

Monthly Report for Board

Posted - All; Check Date 07/01/2020 To 07/31/2020; Fund Number 31, 33, 36

User ID: SBOUSKA

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 31 GO Bonds		
EHELECTRIC		EH Electric, L.L.C.	Construction Expense	4,482.65
FOAMNMORE		Foam N' More	Wrestling Room Floor	1,116.50
17513		Personified, Inc	Mechanical Insulating	8,740.00
		Fund Total:		14,339.15
Checking	5	Fund: 33 CAPITAL PROJECTS		
04900		Dungey's Furniture	Install Carpet	1,980.21
20414		Schoolboardnet.llc	Online School board Meeting	2,360.00
21150		Software Unlimited, Inc.	Software Unlimited Maintenance	9,100.00
		Fund Total:		13,440.21
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,868.61
		Fund Total:		1,868.61