

Monthly Report for Board

Posted - All; Batch Description Schoolhouse June 2021 paid in July-0002; Processing Month
06/2021

User ID: ERAUSCH

Vendor ID	Vendor Name	Description	Amount
Checking	5 Fund: 33 CAPITAL PROJECTS		
NOLTSCONST	Nolt's Construction	Green House	3,510.00
		Fund Total:	3,510.00
Checking	5 Fund: 36 PHYSICAL PLANT & EQUIPMENT		
BLUEALLY	BlueAlly Technology Solutions, Firewall LLC		18,581.26
MARCOINC	Marco, Inc.	Leased Copiers - EL- MS-HS	1,448.06
		Fund Total:	20,029.32