Vendor ID		Vendor Name	Description	Amount
Checking	**5**	**Fund: 31 GO Bonds**		
FACILITIES		Facilities Cost Management Group, LLC	Payment # 2	385,633.00
19881		Rosonke, Bob	Remove Trees	3,500.00
			Fund Total:	**389,133.00**
Checking	**5**	**Fund: 33 CAPITAL PROJECTS**		
14546		MicroScribe Publishing Inc.	Online Board Policies	1,600.00
RON		Ron, Larson	Progress Payment	5,500.00
20414		Schoolboardnet.llc	Online School board Metting	2,360.00
21150		Software Unlimited, Inc.	Software Unlimited Maintenance	8,100.00
			Fund Total:	**17,560.00**
Checking	**5**	**Fund: 36 PHYSICAL PLANT & EQUIPMENT**		
MARCOINC		Marco, Inc.	Marco Contract 0111062836000 July 2017	1,165.49
			Fund Total:	**1,165.49**