

Monthly Report for Board

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
ALIGNARCHI		Align Architecture & Planning, PLC	School Daycare	1,220.00
BABCOCKSER		Babcock Services	Demolition and Labor	3,578.40
02999		CDW Government, Inc.	Doc Cams for Math	2,817.80
15900		Northern Cedar Service	Replacer Gym Roof Elem	74,740.00
20414		Schoolboardnet.llc	Online School board Meeting	2,360.00
21150		Software Unlimited, Inc.	Software Unlimited Maintenance	9,950.00
WICKSCONST		Wicks Construction, Inc	Parking Lot	114,391.43
			Fund Total:	209,057.63
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,659.46
			Fund Total:	1,659.46