

Monthly Report for Board

Posted - All; Check Date 01/01/2022 To 01/30/2022; Fund Number 33, 36

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
ANDYSCABIN		Andy's Cabinets and Construction	HS SCIENCE ROOM CABINETS	890.00
04532		Daktronics, Inc.	Extended service agreement	1,600.00
14546		MicroScribe Publishing Inc.	Online Board Policies	1,600.00
			Fund Total:	4,090.00
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
LCBUILDERS		L & C Builders, LLC	Handicap Sidewalks	3,980.00
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	2,482.42
			Fund Total:	6,462.42