

02/16/2024 12:34 PM

Posted - All; Batch Description Schoolhouse February 2024-0002; Processing Month 02/2024

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>5</b>	<b>Fund: 33 CAPITAL PROJECTS</b>		
AEDLAND		AEDLAND	AED's needed for district	3,506.00
ALIGNARCHI		Align Architecture & Planning, School Daycare PLC		662.14
			<b>Fund Total:</b>	<b>4,168.14</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,789.51
			<b>Fund Total:</b>	<b>1,789.51</b>