

Monthly Report for Board

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
AMAZONCAPI		Amazon Capital Services	Furniture for 1st grade classroom	3,427.43
			Fund Total:	3,427.43
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,789.51
			Fund Total:	1,789.51
Checking	5	Fund: 40 Debt Service		
PIPERSANDL		Piper Sandler & Co.	Services	1,000.00
			Fund Total:	1,000.00