

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS	
BLUEALLY	BlueAlly Technology Solutions, LLC	Chromebook Order	27,100.00
DOLLAMUASP	DOLLAMUA Sports Surfaces	Wrestling Mats	12,628.00
07550	Geerts Plumbing & Heating	Repairs Nov. 2024	2,729.03
07090	Mick Gage Plumbing	Service and Parts	19,541.23
15495	New Hampton Electric	repair and supplies for Nov.	276.28
17924	Primex	EL/MS Clock System	424.00
25400	West Music Company	Replacement Plan Year 1	828.88
		Fund Total:	63,527.42
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
MARCOINC	Marco, Inc.	Leased Copiers - EL- MS-HS	1,939.05
		Fund Total:	1,939.05