

Monthly Report for Board

Posted - All; Fund Number 33, 36; Processing Month 12/2022

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
CRESCOBUIL		Cresco Building Service, Inc.	General Contractor	1,125.00
FEHRGRAHME		FEHR GRAHAM Engineering & Environmental	Athletic Track/Parking Lot	3,276.25
			Fund Total:	4,401.25
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
GRANTWOODA		Grant Wood AEA	Power School Support	19,397.83
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,659.46
07090		Mick Gage Plumbing	Service and Parts	13,672.07
25027		Wagoner Bros. Repair	Wagoner Bros	12,156.86
			Fund Total:	46,886.22