

**Monthly Report for Board**

<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>		
ALIGNARCHI		Align Architecture & Planning, School Daycare PLC		2,772.90
BLUEALLY		BlueAlly Technology Solutions, Chromebooks LLC		33,100.00
FEHRGRAHME		FEHR GRAHAM Engineering & Environmental	Parking Lot	19,870.50
			<b>Fund Total:</b>	<b>55,743.40</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,659.46
			<b>Fund Total:</b>	<b>1,659.46</b>