Monthly Report for	Board	Page: 1
Posted - All; Fund Number 33, 36; Processing Month 02/2023		User ID: ERAUSCH
Vendor Name	Description	Amount
Fund: 33 CAPITAL PROJECTS		
Align Architecture & Planning, PLC	, School Daycare	2,772.90
BlueAlly Technology Solutions, LLC	, Chromebooks	33,100.00
FEHR GRAHAM Engineering & Environmental	Parking Lot	19,870.50
	Fund Total:	55,743.40
Checking 5 Fund: 36 PHYSICAL PLANT & EQUIPMENT		
Marco, Inc.	Leased Copiers - EL- MS-HS	1,659.46
	Fund Total:	1,659.46
	Posted - All; Fund Number 33, 36; Provendor Name Fund: 33 CAPITAL PROJECTS Align Architecture & Planning PLC BlueAlly Technology Solutions LLC FEHR GRAHAM Engineering & Environmental Fund: 36 PHYSICAL PLANT & EQUID	Vendor Name Description Fund: 33 CAPITAL PROJECTS Align Architecture & Planning, School Daycare PLC BlueAlly Technology Solutions, Chromebooks LLC FEHR GRAHAM Engineering & Parking Lot Environmental Fund Total: Fund: 36 PHYSICAL PLANT & EQUIPMENT Marco, Inc. Leased Copiers - EL- MS-HS