

Monthly Report for Board

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,659.46
POWERSCHOO		PowerSchool Group LLC	Power School Support	1,371.49
			Fund Total:	3,030.95