

**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>		
07090		Mick Gage Plumbing	Wrestling Room	1,000.00
25188		Washburn Laundry & Drycleaning Equipment	Washer	8,129.00
			<b>Fund Total:</b>	<b>9,129.00</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
04634		Distributed Website Corporation	rSchool trip requests renewal	895.00
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,448.06
			<b>Fund Total:</b>	<b>2,343.06</b>