

**Monthly Report for Board**

Posted - All; Check Date 07/01/2022 To 07/31/2022; Fund Number 33, 36

User ID: SBOUSKA

<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>		
FEHRGRAHME		FEHR GRAHAM Engineering & Environmental	Athletic Track	2,135.25
21150		Software Unlimited, Inc.	Software Unlimited Maintenance	9,800.00
			<b>Fund Total:</b>	<b>11,935.25</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,546.39
15710		Nolt's Midwest Produce Supplies	Greenhouse Supplies	381.10
			<b>Fund Total:</b>	<b>1,927.49</b>