

Monthly Report for Board

Posted - All; Batch Description August 2022 schoolhouse-0001

User ID: SBOUSKA

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
03377		Chickasaw Wellness Complex	Yearly Maintenance 20-21 21-22	2,000.00
FEHRGRAHME		FEHR GRAHAM Engineering & Environmental	Athletic Track	1,356.75
HOLTHAUSCO		Holthaus Construction, LLC	High Tunnel	13,498.90
20414		Schoolboardnet.llc	Online School board Meeting	2,360.00
21405		Stanton Electric	Electrical Work at Football/Track	27,759.12
			Fund Total:	46,974.77
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,546.39
			Fund Total:	1,546.39