

Monthly Report for Board

Posted - All; Batch Description Sept 2024 schoolhouse

User ID: SBOUSKA

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
AEDLAND		AEDLAND	AED Supplies	1,121.00
DARRENSTEI		Darren Steinlage Construction	Elem Repairs	6,074.04
FIVESTARTE		Five Star Telecom Inc.	Verkada Camera System	1,827.51
07550		Geerts Plumbing & Heating	Purchased Service	5,482.32
15495		New Hampton Electric	repair and supplies for Aug.	6,037.75
TYLERTECHN		Tyler Technologies, Inc.	Routing Software	820.00
			Fund Total:	21,362.62
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,789.51
			Fund Total:	1,789.51