

**Monthly Report for Board**

Posted - All; Check Date 11/01/2020 To 11/30/2020; Fund Number 31, 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: 31 GO Bonds</b>		
14751		L & R Manufacturing, LLC	wrestling room	606.34
			<b>Fund Total:</b>	<b>606.34</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 33 CAPITAL PROJECTS</b>		
BABCOCKSER		Babcock Services	Demolition and Labor	4,615.00
BLUEALLY		BlueAlly	Chromebooks	4,580.00
08575		Hometown TV & Appl.	Big Screen & bracket for IBN Space	2,085.00
14814		MNJ Technologies Direct, INC.	4th Grade Chromebooks	11,819.10
			<b>Fund Total:</b>	<b>23,099.10</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
04532		Daktronics, Inc.	Antenna for football scoreboard	200.00
GRANTWOODA		Grant Wood AEA	Power School Support	9,019.57
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,955.38
			<b>Fund Total:</b>	<b>11,174.95</b>