

Monthly Report for Board

Posted - All; Check Date 01/01/2021 To 01/31/2021; Fund Number 33, 36

User ID: SBOUSKA

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
14814		MNJ Technologies Direct, INC.	4th Grade Chromebooks	779.40
15495		New Hampton Electric	repair and supplies	6,486.57
			Fund Total:	7,265.97
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
EHELECTRIC		EH Electric, L.L.C.	Construction Expense	4,822.78
RON		Larson Painting	Painting Wrestling Room	2,000.00
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,549.43
14606		Midwest Computer Products, Inc	Projectors	1,648.23
			Fund Total:	10,020.44