

Monthly Report for Board

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
DMA SPHALTS		D & M Asphalt Services Inc.	Asphalt Services	14,008.38
15900		Northern Cedar Service	Repair Roof Elem & HS	1,352.00
20414		Schoolboardnet.llc	Online School board Meeting	2,360.00
21150		Software Unlimited, Inc.	Software Unlimited Maintenance	10,100.00
21405		Stanton Electric	Baseball Field	1,400.00
TYLERTECHN		Tyler Technologies, Inc.	Routing Sorftware	51.25
			Fund Total:	29,271.63
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,789.51
			Fund Total:	1,789.51