

Starting date 10/14/2022 Ending date 10/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
117001	10/14/22		1608	CDW GOVERNMENT, INC		6,533.65
300642	09/20/22			OLMC tech ESSER		\$6,533.65
	20-477-100-600-15-00-00			CW72408	10/14/22	\$5,273.67
	20-477-100-600-15-00-00			TBA	10/14/22	\$1,259.98

Fund Totals

20	Special Revenue Fund	\$6,533.65
	Total for all checks listed	\$6,533.65

Prepared and submitted by: _____

Board Secretary

Date