

Starting date 8/22/2022 Ending date 8/22/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
<b>116755</b>	<b>08/22/22</b>		<b>1537</b>	<b>CABLEVISION LIGHTPATH INC</b>		<b>3,111.42</b>
	200675	09/20/21	21-22	SERVICE		\$3,111.42
		11-000-230-530-01-00-00		53377-100790911 JUNE	06/30/22	\$731.80
		11-000-230-530-02-00-00		53377-100790911 JUNE	06/30/22	\$479.27
		11-000-230-530-02-00-00		54737-100790913	06/30/22	\$773.50
		11-000-230-530-04-00-00		54737-100790913	06/30/22	\$1,126.85
<b>116756</b>	<b>08/22/22</b>		<b>1608</b>	<b>CDW GOVERNMENT, INC</b>		<b>1,223.38</b>
	201311	03/17/22		Supplies(Davidman)IDEAFY22		\$1,223.38
		20-250-200-600-05-00-00		BT21322	06/30/22	\$643.08
		20-250-200-600-05-00-00		T779065	06/30/22	\$383.46
		20-250-200-600-05-00-00		BT84097	06/30/22	\$196.84
<b>116757</b>	<b>08/22/22</b>		<b>3746</b>	<b>PASSON'S SPORTS</b>		<b>928.35</b>
	201250	02/14/22		Softball MS 2022		\$928.35
		11-402-100-610-02-00-00		917060212	06/30/22	\$718.36
		11-402-100-610-02-00-00		917609305	06/30/22	\$209.99

Starting date 8/22/2022

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<b>Fund Totals</b>
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11	General Current Expense	\$4,039.77
20	Special Revenue Fund	\$1,223.38
	Total for all checks listed	\$5,263.15

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date