

Board Report

Expense on Date: 6/1/2024 to 6/30/2024

Bond Fund - June 2024

Account Number	Description	Check	Amount
FEYEN ZYLSTRA LLC			
42.1.456.6420	PROGRESS BILLING - GOLF SIMULATOR	2024479	5,400.00
Total for FEYEN ZYLSTRA LLC			\$5,400.00
INTEGRATED DESIGNS INC			
42.1.453.3190	BOND 2023 - ARCH & ENG FEES	2024497	3,275.00
Total for INTEGRATED DESIGNS INC			\$3,275.00
KNIGHT WATCH			
42.1.456.6420	HS NORTH ENTRY DOOR CAMERA ADDITION	2024498	270.61
42.1.456.6420	BCEC VESTIBULE - NEW	2024498	1,062.98
42.1.456.6420	HS CAMERA ADDITION	2024498	406.49
Total for KNIGHT WATCH			\$1,740.08
MOSS TELECOMMUNICATIONS			
42.1.456.6420	NETWORKING	2024500	2,359.98
Total for MOSS TELECOMMUNICATIONS			\$2,359.98
PRO IMAGE DESIGN, INC.			
42.1.456.6420	BCEC EXTERIOR SIGNAGE	36142	8,489.75
Total for PRO IMAGE DESIGN, INC.			\$8,489.75
Report Total			\$21,264.81