

Fund 9

| Date | Org Key | Org Key Description | Object | Reference | Transaction Description | Debit |
|------------|-----------|--------------------------------|--------|-----------|--------------------------------|-----------|
| 6/11/2021 | 912544000 | Repair/Replacement of Facility | 383 | 212303 | GEODESIGN INC WOODARD RD | 544.50 |
| 6/11/2021 | 912544000 | Repair/Replacement of Facility | 383 | 216461 | GEODESIGN INC WOODARD | 8,180.58 |
| 6/23/2021 | 912544000 | Repair/Replacement of Facility | 383 | #8 | BOEGER & ASSOCI Septic System | 3,755.00 |
| 6/23/2021 | 912544000 | Repair/Replacement of Facility | 383 | #9 | BOEGER & ASSOCI Septic System | 1,530.00 |
| 11/30/2020 | 914150000 | Bldg Acquisition/Construction | 383 | 20-435 | MINORITY ABATEM REMOVAL DABINE | 5,378.00 |
| 7/30/2021 | 912544000 | Repair/Replacement of Facility | 383 | 8738 | SODERSTROM ARCH East Woodard C | 79,649.11 |
| | | | | | | 99,037.19 |