

Board Report

Capital Improvement Fund - May 2026

Expense on Date: 5/1/2026 to 5/31/2026

Account Number	Description	Check	Amount
APPLE INC			
41.1.456.6410	IPAD WI-FI 128GB SILVER	36937	19,440.00
		Total for APPLE INC	\$19,440.00
BARTLETT'S HOME INTERIORS			
41.1.456.6410	FLOORING HS TEACHERS LOUNGE 50% DEPOSIT	2026601	4,141.91
		Total for BARTLETT'S HOME INTERIORS	\$4,141.91
		Report Total	\$23,581.91