

Board Report

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

Captial Improvement - January 2026

Account Number	Description	Check	Amount
ADVANCED LIGHTING & SOUND INC			
41.1.456.6410	PERFORMING ARTS CENTER LIGHTING 50%	2026318	11,244.50
	Total for ADVANCED LIGHTING & SOUND INC		\$11,244.50
ASSOCIATED CONTROLS & DESIGN			
41.1.456.6410	HS STAGE PROJECT	2026361	54,998.00
	Total for ASSOCIATED CONTROLS & DESIGN		\$54,998.00
	Report Total		\$66,242.50