

Board Report

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