

Board Report

Expense on Date: 11/1/2025 to 11/30/2025

Account Number	Description	Check	Amount
DOLLAMUR SPORT SURFACES			
43.1.456.6410	S/H	2026250	1,542.00
43.1.456.6410	COMPLEX 2 COLOR LOGO	2026250	1,250.00
43.1.456.6410	NAVY MAT (7 ROLLS) with PAINT	2026250	8,897.00
Total for DOLLAMUR SPORT SURFACES			\$11,689.00
FRENCH ASSOCIATES INC			
42.1.453.3190	HS LINEMAN & HOSPITALITY ADDITIONS SERVICES	2026251	21,378.05
Total for FRENCH ASSOCIATES INC			\$21,378.05
Report Total			\$33,067.05