

### Board Agenda 6.24.26

<i>From:</i>	<i>To:</i>	<i>Amount:</i>	<i>Reason:</i>
001-0000	003-9500	\$ 50,000.00	Turf
001-0000	019-9300	\$ 25,000.00	CAPA
001-0000	013-9022	\$ 10,000.00	Blossom Field House
	<b>TOTAL</b>	<b>\$ 85,000.00</b>	