

Vendor ID	Vendor Name	Description	Amount
<b>Checking</b>	<b>5 Fund: 33 CAPITAL PROJECTS</b>		
15900	Northern Cedar Service	Repair Roof Leaks	638.50
19768	River City Fence	Fence	7,711.97
		<b>Fund Total:</b>	<b>8,350.47</b>
<b>Checking</b>	<b>5 Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
GRANTWOODA	Grant Wood AEA	Power School Support	9,488.46
MARCOINC	Marco, Inc.	Leased Copiers - EL- MS-HS	1,448.06
		<b>Fund Total:</b>	<b>10,936.52</b>