

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5 Fund: 33 CAPITAL PROJECTS		
02999	CDW Government, Inc.	Cases	2,692.40
DAVEDENNER	Dave Denner Siding & Windows	Bus Barn Roof	2,826.00
08245	Heartland Asphalt, Inc.	Asphalt repair	4,960.80
NOLTSCONST	Nolt's Construction	Green House	1,650.00
15710	Nolt's Midwest Produce Supplies	High tunnel Supplies	1,724.92
15900	Northern Cedar Service	Repair Roof Leaks	34,200.00
19768	River City Fence	Fence	1,166.70
20109	Sandy's Sign Shop	Signs for wrestling room	1,475.00
20571	Schueth Ace Hardware	Shades/Blinds	7,108.20
		Fund Total:	57,804.02
Checking	5 Fund: 36 PHYSICAL PLANT & EQUIPMENT		
MARCOINC	Marco, Inc.	Leased Copiers - EL- MS-HS	1,448.06
SMICOSEEDO	SMI Co - Sedorff Masonary Industries Co.	Mulch for Playground	450.00
		Fund Total:	1,898.06