Vendor ID		Vendor Name	Description	Amount
Checking	**5**	**Fund: 33 CAPITAL PROJECTS**		
DARRENSTEI		Darren Steinlage Construction	Elem Repairs	4,000.00
15495		New Hampton Electric	repair for May	2,528.52
PREMIERFUR		Premier Furniture & Equipment	White Boards for New Classroom	2,590.55
PROVISIONV		Pro-Vision Video System	Bus Camera System	2,047.81
RIVERSIDET		Riverside Technologies	Tech Bags	4,320.00
			Fund Total:	**15,486.88**
Checking	**5**	**Fund: 36 PHYSICAL PLANT & EQUIPMENT**		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	2,049.05
POWERSCHOO		PowerSchool Group LLC	Power School Support	1,555.23
25027		Wagoner Bros. Repair	Wagoner Bros	4,321.58
			Fund Total:	**7,925.86**
Checking	**5**	**Fund: 40 Debt Service**		
12894		Ahlers & Cooney, P.C.	Professional Services	760.00
			Fund Total:	**760.00**