

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
FMCONTROLS		FM Controls, Inc.	Controls in Rooms	3,000.00
PROVISIONV		Pro-Vision Video System	Bus Camera System	2,316.04
			Fund Total:	5,316.04
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
AGVANTAGEF		Ag Vantage FS	Propane Filling Station	5,422.61
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,448.06
			Fund Total:	6,870.67