

<u>Vendor Name</u>				<u>Amount</u>		
<b>Checking</b>	<b>5</b>	<b>Fund: 33</b>	<b>CAPITAL PROJECTS</b>			
Apple Computer Inc.				29,160.00		
BlueAlly Technology Solutions, LLC				1,399.00		
Bluum of Minnesota, LLC				2,609.10		
H2I Group				16,000.00		
LS Supply & Rental				5,900.00		
Tyler Technologies, Inc.				3,150.00		
					<b>Fund Total:</b>	<b>58,218.10</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 36</b>	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>			
EH Electric, L.L.C.				3,877.18		
Marco, Inc.				1,939.05		
Mick Gage Plumbing				4,223.99		
					<b>Fund Total:</b>	<b>10,040.22</b>