CAPITAL PROJECTS March 2016

1.	FM Controls	progress payment IBEX system	12,950.00
2.	Mick Gage Plumbing	repair coil, stool, install dish washer	5,765.09
3.	New Hampton Auto Body	bus 22 repair	3,253.62
4.	D. Randall Construction	reseal bottom of freezer-cooler	2,358.64
		TOTAL	\$24,327.35

PPEL FUND March 2016

1. Marco, Inc

copier leases

1,256.82