

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 13, 2009, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: A/P

Check Number 137755 through 137864
in the total amount of \$115,388.26.

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137755	ACE HARDWARE	04/15/2009	OPEN PO	76.70	206.59
			OPEN PO	51.47	
			OPEN PO	78.42	
137756	ADVANCE LIGHTING, LLC	04/15/2009	SHOP AND BUILDING LIGHTING	1,234.96	1,234.96
137757	AIRGAS	04/15/2009	OPEN PO FOR 08-09	13.56	231.85
			OPEN PO FOR 08-09	82.50	
			OPEN PO FOR 08-09	6.08	
			OPEN PO FOR 08-09	28.11	
			open po	57.67	
			OPEN PO FOR 08-09	43.93	
137758	AMERICAN RED CROSS	04/15/2009	BABYSITTING CLASS	336.00	336.00
137759	AMERICAN PRIDE PLUMBI	04/15/2009	LEAK REPAIR INTERMEDIATE	231.34	231.34
137760	ARAMARK UNIFORM SERVI	04/15/2009	OPEN PO	54.66	193.43
			OPEN PO	46.03	
			OPEN PO	46.03	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO	46.71	
137761	B & J METAL FAB	04/15/2009	BUS PARTS	267.10	267.10
137762	BARNES, VICKY ANN	04/15/2009	REFUND/FOOD SERVICE	263.25	263.25
137763	BILLINGSLEY WHOLESALE	04/15/2009	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	141.00	141.00
137764	BIO CORPORATION	04/15/2009	SCIENCE CLASSROOM ITEMS	48.10	48.10
137765	BRATTAIN INTERNATIONAL	04/15/2009	OPEN PO	-0.20	54.98
			OPEN PO	55.18	
137766	BUNKER HILL CONSTRUCT	04/15/2009	GRAVEL FOR YALE BUS PARKING	225.96	225.96
137767	CASCADE FIRE SAFETY	04/15/2009	BACKFLOW ASSEMBLY TEST	726.98	726.98
137768	CHEVRON U.S.A., INC	04/15/2009	DISTRICT FUEL	152.17	152.17
137769	CHOWN HARDWARE	04/15/2009	MAINT SUPPLIES	1,487.79	3,656.03
			MAINT SUPPLIES	2,016.52	
			MAINT SUPPLIES	151.72	
137770	CLARK COLLEGE	04/15/2009	RUNNING START	16,088.95	16,088.95
137771	CLAUSON OFFICE SUPPLY	04/15/2009	MISC OFFICE SUPPLIES - CLAUSON OFFICE SUPPLY-GONZALEZ-KELLY INK CARTRIDGES - DEESE	3.87	150.54
				146.67	
137772	COCA COLA BOTTLING CO	04/15/2009	FOOD SERVICE	355.69	355.69
137773	CONSOLIDATED ELECTRIC	04/15/2009	OPEN PO	315.67	382.96
			MAINT SUPPLIES	67.29	
137774	COOK PAGING	04/15/2009	PAGERS	73.61	73.61
137775	COPYTRONIX	04/15/2009	INKS AND MASTERS	278.81	298.61

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR COPY CENTER		
			RISO		
			COPIER LEASE	19.80	
137776	COVENANT CONSULTANTS,	04/15/2009	PROPERTY	2,500.00	2,500.00
			APPRAISAL KWRL		
137777	COWLITZ P.U.D.	04/15/2009	UTILITIES	111.70	111.70
137778	CUMMINS NORTHWEST, IN	04/15/2009	OPEN PO	192.57	948.09
			OPEN PO	51.00	
			OPEN PO	704.52	
137779	THE DAILY NEWS	04/15/2009	PUBLIC NOTICE	75.40	75.40
			AD/LEGAL		
137780	DAY WIRELESS SYSTEMS	04/15/2009	REPEATER FOR	2,834.11	2,822.25
			DAVIS PEAK KWRL		
			OPEN PO	-11.86	
137781	DELL COMPUTERS	04/15/2009	Dell Order for	320.18	485.86
			Deb/Carla's		
			Printers		
			Toner	165.68	
137782	DSU PETERBILT	04/15/2009	OPEN PO	-87.16	301.78
			OPEN PO	269.56	
			OPEN PO	6.24	
			OPEN PO	34.86	
			OPEN PO	78.28	
137783	DUCK DELIVERY PRODUCE	04/15/2009	FOOD SERVICE	134.20	776.90
			FOOD SERVICE	82.25	
			FOOD SERVICE	80.30	
			FOOD SERVICE	260.00	
			FOOD SERVICE	78.55	
			FOOD SERVICE	141.60	
137784	DZ AND FAMILY MACHINE	04/15/2009	WELDING/KWRL	35.51	35.51
137785	EDUCATIONAL BASED SER	04/15/2009	Educational Based	4,875.00	4,875.00
			Services - SLP		
			Contract		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137786	EDUCATORS PUBLISHING	04/15/2009	Educators Publishing Service order for Karena Block FAX 888-440-2665	102.44	102.44
137787	EMAN NETWORKS	04/15/2009	T-1	1,344.31	1,344.31
137788	ESD 112	04/15/2009	ESD 112	20.00	2,510.00
			Competencies for Camielle Wilson SCIENCE KIT FOR KARENA BLOCK'S ROOM	110.00	
			Registration ELEM MATH	500.00	
			K-8 NAVIGATING THE REVISED MATH STANDARDS TRAINING	1,860.00	
			ESD 112	20.00	
			Competencies for Camielle Wilson		
137789	FASTENAL	04/15/2009	OPEN PO	47.89	181.72
			MAINT SUPPLIES	69.89	
			MAINT SUPPLIES	56.55	
			MAINT SUPPLIES	7.39	
137790	FERGUSON PUMP DIVISIO	04/15/2009	MAINT SUPPLIES	99.64	99.64
137791	FLEETPRIDE	04/15/2009	CREDIT OPEN PO	-157.13	250.43
			OPEN PO	27.88	
			OPEN PO	53.11	
			OPEN PO	8.18	
			OPEN PO	52.68	
			OPEN PO	25.27	
			OPEN PO	22.81	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137792	FOLLETT	04/15/2009	OPEN PO	217.63	
			CLASSROOM BOOKS -	146.12	585.23
			ENGLISH		
			CLASSROOM BOOKS -	315.44	
			ENGLISH		
			CLASSROOM BOOKS -	123.67	
			ENGLISH		
137793	FRANZ FAMILY BAKERIES	04/15/2009	FOOD SERVICE	51.20	507.98
			FOOD SERVICE	128.80	
			FOOD SERVICE	133.03	
			FOOD SERVICE	126.63	
			FOOD SERVICE	68.32	
137794	GE CAPITAL	04/15/2009	COPIER LEASE	453.25	4,920.80
			COPIER LEASE	338.94	
			COPIER LEASE	1,097.52	
			COPIER LEASE	2,315.55	
			COPIER LEASE	715.54	
137795	GEORGIE'S CERAMIC AND	04/15/2009	Open Purchase	245.73	245.73
			Order - Georgie's		
137796	GILLIANO'S PIZZA	04/15/2009	PIZZA FOR TEACHER	327.80	327.80
			LUNCHEON		
137797	GPM WATER SYSTEMS	04/15/2009	YALE WATER	110.95	110.95
137798	HEINZ DISPENSING CONN	04/15/2009	CONDIMENT	47.33	47.33
			SUPPLIES		
137799	HI-SCHOOL PHARMACY	04/15/2009	Jump drive	64.45	142.33
			MISC CLEANING	23.48	
			SUPPLIES FOR		
			CLASSROOM- GRIDER		
			OPEN PO FOR 08-09	27.93	
			open purchase	26.47	
			order		
137800	HOLBORN SAFETY	04/15/2009	FIRST AID CLASS	70.00	70.00
137801	HOUSE OF SEWING	04/15/2009	SEWING MACHINE	164.19	164.19

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137802	J.W. PEPPER & SON INC	04/15/2009	SUPPLIES AND REPAIRS		
			SHEET MUSIC - LIABRAATEN	186.50	834.75
			SHEET MUSIC - LIABRAATEN	248.85	
			SHEET MUSIC FOR CHOIR- MAMMA MIA- LIABRAATEN	64.55	
			MUSIC	255.01	
			PURCHASE/TEMPO GRANT		
			JW PEPPER MUSIC FOR CHOIR- LIABRATTEN	43.04	
			JW PEPPER MUSIC FOR CHOIR- LIABRATTEN	36.80	
137803	JT EDUC CONSULTANT S	04/15/2009	ADMIN MATCH	700.00	700.00
137804	KING COUNTY DIRECTORS	04/15/2009	KCDA - Olson	122.59	4,513.12
			MAINT SUPPLIES	4,275.70	
			MAINT SUPPLIES	114.83	
137805	KING'S COMMAND FOODS,	04/15/2009	FOOD SERVICE	1,687.74	1,687.74
137806	LEADER SERVICES	04/15/2009	MEDICAID REIMB SERVICES	221.20	221.20
137807	LINDAMOOD-BELL	04/15/2009	LindaMood Bell Training for Nancy, Veronica, Malinda & Sandy FAX 775-806-7036	756.00	756.00
137808	LONGVIEW SCHOOL DISTR	04/15/2009	FURNITURE PURCHASE	128.00	128.00
137809	LOWER COLUMBIA COLLEG	04/15/2009	RUNNING START	4,420.33	4,420.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137810	MATRIX NETWORKS	04/15/2009	MAINT CONTRACT ADDITION OF NEW EXTENSION IN MS OFFICE	1,798.42 215.20	2,013.62
137811	MCCONKEY CO.	04/15/2009	OPEN PURCHASE ORDER	1,077.83	1,077.83
137812	MCI	04/15/2009	PHONES	196.76	196.76
137813	MUSIC WORLD	04/15/2009	BARI SAX MOUTHPIECE/LIGATUR E TEMPO GRANT	177.45	177.45
137814	N.W. OCCUPATIONAL MED	04/15/2009	DOT TESTING/TRUSSLER	52.00	52.00
137815	NASCO	04/15/2009	MISC ART SUPPLIES - LARSEN	519.81	519.81
137816	NCCE 2009	04/15/2009	REGISTRATION FOR PATTY OFLYNN	170.00	170.00
137817	NORTHWEST PUMP & EQUI	04/15/2009	KWRL COMPLIANCE TESTING	516.48	516.48
137818	NW NET PRINTING	04/15/2009	BROCHURE PRINTING	355.08	355.08
137819	OFFICE DEPOT	04/15/2009	Office Depot order for Shelby Linnemeyer Office Depot order for Shelby Linnemeyer Office Depot order for Shelby Linnemeyer Office Depot order for Karena Block OFFICE SUPPLIES CLASSROOM	255.50 20.06 11.04 36.53 227.82 62.26	1,865.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES -		
			LIABRAATEN		
			WIS Office	102.22	
			Referral		
			Forms--Quantity		
			of 600, 3 NCR		
			WIS Office	42.61	
			Supplies: 8 rolls		
			of magnetic		
			strips		
			CLASSROOM	16.08	
			SUPPLIES -		
			LIABRAATEN		
			OFFICE SUPPLIES	104.97	
			WIS Office	26.63	
			Supplies: 3 boxes		
			10 X 15 envelopes		
			WIS Office	54.10	
			Supplies:		
			laminating film		
			INKJET	169.73	
			CARTRIDGES,		
			TISSUE, FILE		
			JACKETS		
			INKJET	28.45	
			CARTRIDGES,		
			TISSUE, FILE		
			JACKETS		
			STAMP FOR TISH	28.50	
			COMM SUPPLIES	92.32	
			OPEN PO FOR	21.71	
			SUPPLIES FOR		
			08-09 SCHOOL YEAR		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR	16.79	
			SUPPLIES FOR		
			08-09 SCHOOL YEAR		
			CLASSROOM	11.57	
			SUPPLIES		
			OPEN PO FOR	30.42	
			SUPPLIES FOR		
			08-09 SCHOOL YEAR		
			Noyes classroom:	73.06	
			2 boxes white		
			copy paper		
			OFFICE SUPPLIES	25.81	
			CLASSROOM	64.59	
			SUPPLIES - BRKLJ		
			DO TONER	62.26	
			CLASSROOM	82.94	
			SUPPLIES		
			OFFICE SUPPLIES	197.83	
137820	THE PART WORKS INC.	04/15/2009	MAINT SUPPLIES	438.56	438.56
137821	PASS COURSE SALES OFF	04/15/2009	PASS Course	125.00	125.00
			Extension for		
			Lauren Cockrell		
			FAX 509-836-8409		
137822	PITNEY BOWES INC.	04/15/2009	PRIMARY POSTAGE	100.60	100.60
137823	PROGRESS CENTER, INC.	04/15/2009	EARLY	2,801.88	2,801.88
			INTERVENTION		
			SERVICES		
137824	QUILL CORPORATION	04/15/2009	PRINTER TONER	106.51	203.54
			CARTRIDGE		
			TAPE, BINDER	129.94	
			CLIPS, AND		
			BINDERS -		
			COUNSELING-		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			THORSON		
			TAPE, BINDER	-32.91	
			CLIPS, AND		
			BINDERS -		
			COUNSELING-		
			THORSON		
137825	QWEST	04/15/2009	T1	301.89	301.89
137826	RADIO SHACK	04/15/2009	Open PO to Radio Shack in Woodland, WA. Not to exceed \$150.00	16.43	34.78
			TECH SUPPLIES	18.35	
137827	RANDY BEHRENDSEN TRUC	04/15/2009	HAULING	700.70	700.70
137828	READ NATURALLY	04/15/2009	Read Naturally Update	220.00	2,185.00
			NETWORK SOFTWARE	1,965.00	
137829	RENAISSANCE LEARNING,	04/15/2009	AR Update	81.49	81.49
137830	RIVERSIDE PUBLISHING	04/15/2009	Riverside Publishing Gates Order for Yale/ Attn: Kim York placed by Mo Anderson	213.26	213.26
137831	RODDA PAINT	04/15/2009	MAINT SUPPLIES	380.60	380.60
137832	SAFETY-KLEEN CORPORAT	04/15/2009	OPEN PO FOR 08-09	436.66	436.66
137833	SAFEWAY, INC.	04/15/2009	CLASSROOM SUPPLIES	26.44	579.16
			open po	48.67	
			CLASSROOM SUPPLIES	73.65	
			Safeway PO For Karena Block	101.04	
			OPEN PO 08-09	9.98	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DIST OFFICE		
			CLASSROOM	170.02	
			SUPPLIES		
			STAFF	84.80	
			APPRIECIATION		
			LUNCH FRIDAY		
			MARCH 27TH		
			OPEN PO FOR	3.56	
			SAFEWAY FOR LAB		
			SUPPLIES		
			CLASSROOM	19.41	
			SUPPLIES		
			CLASSROOM	19.02	
			SUPPLIES		
			SUPPLIES	16.57	
			INVOICE COPY	6.00	
			PRINTING		
137834	SAMUEL FRENCH, INC	04/15/2009	PERFORMANCE FEE	150.00	273.10
			FOR "OUR TOWN"		
			WILDER		
			OUR TOWN SCRIPT	123.10	
			FOR DRAMA		
137835	SHIFFLER EQUIPMENT SA	04/15/2009	MAINT SUPPLIES	401.51	401.51
137836	SODEXHO, INC & AFFILI	04/15/2009	ADMIN FEE FOOD	500.00	500.00
			SERVICE		
137837	SPEEDOMETER SERVICE	04/15/2009	OPEN PO	190.79	213.29
			OPEN PO	22.50	
137838	SUPER DUPER PUBLICATI	04/15/2009	Super Duper	34.00	34.00
			Publications		
			Order for Shelby		
			Linnemeyer FAX		
			1/800-978-7379		
137839	SYSCO	04/15/2009	FOOD SERVICE	630.96	6,063.78

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	32.14	
			FOOD SERVICE	912.71	
			FOOD SERVICE	1,339.18	
			FOOD SERVICE	736.88	
			FOOD SERVICE	90.77	
			FOOD SERVICE	1,141.69	
			FOOD SERVICE	1,179.45	
137840	T&T ENTERPRISES	04/15/2009	FOOD SERVICE	128.00	1,985.52
			FOOD SERVICE	205.00	
			FOOD SERVICE	138.00	
			FOOD SERVICE	222.40	
			FOOD SERVICE	203.00	
			FOOD SERVICE	251.52	
			FOOD SERVICE	351.60	
			FOOD SERVICE	245.00	
			FOOD SERVICE	241.00	
137841	TARGET BANK BUSINESS	04/15/2009	OPEN PO - NURSING SUPPLIES / OFFICE SUPPLIES	90.69	90.69
137842	TDS TELCOM	04/15/2009	PHONES	81.20	131.53
			PHONES	50.33	
137843	TEACHER'S DISCOVERY	04/15/2009	MISC PENS AND PENCILS - GRIDER	90.91	90.91
137844	THE PSYCHOLOGICAL COR	04/15/2009	PsychCorp Order for Shelby Linnemeyer FAX 1-800-232-1223	67.79	67.79
137845	TLC TOWING	04/15/2009	OPEN PO	194.76	194.76
137846	TROXELL COMMUNICATION	04/15/2009	Document camera for Kari Debower Electronic pen for Colleen Scott's Starboard	91.55 -91.55	1,264.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Bulb for Hitachi LCD projector	404.58	
			WIS Library	859.73	
			Supply: Hitachi CP-X401 Projector		
137847	TWIN CITY GLASS COMPA	04/15/2009	OPEN PO	790.16	1,642.35
			MAINT	852.19	
			SUPPLIES/REPAIR		
137848	UPS	04/15/2009	OPEN PO KWRL	13.01	31.74
			SHIPPING		
			KWRL SHIPPING	18.73	
			OPEN PO		
137849	VANCOUVER SD #37	04/15/2009	FIR GROVE	2,718.50	2,718.50
137850	VERIZON NORTHWEST	04/15/2009	PHONES	215.02	2,585.19
			PHONES	49.76	
			PHONES	166.51	
			PHONES	330.37	
			PHONES	48.51	
			PHONES	48.51	
			PHONES	59.97	
			PHONES	48.51	
			PHONES	166.51	
			PHONES	795.50	
			PHONES	272.68	
			PHONES	34.33	
			UTILITIES	349.01	
137851	WALTER E. NELSON CO.	04/15/2009	MAINT SUPPLIES	95.57	2,045.82
			MAINT SUPPLIES	262.29	
			MAINT SUPPLIES	59.07	
			MAINT SUPPLIES	139.71	
			MAINT SUPPLIES	242.10	
			MAINT SUPPLIES	1,247.08	
137852	WASTE CONNECTIONS, IN	04/15/2009	GARBAGE	116.07	116.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137853	WASTE CONTROL	04/15/2009	GARBAGE	1,710.50	1,710.50
137854	WESTERN BUS SALES INC	04/15/2009	OPEN PO	-442.92	510.44
			OPEN PO	-335.65	
			OPEN PO	-113.46	
			OPEN PO	223.68	
			OPEN PO	42.14	
			OPEN PO	113.46	
			OPEN PO	375.67	
			OPEN PO	16.76	
			OPEN PO	630.76	
137855	WESTERN PSYCH SERVICE	04/15/2009	WESTERN PSYCHOLOGICAL SERVICES FOR SHELY LINNEMEYER FAX 310-478-7838	33.50	33.50
137856	WILCOX & FLEGEL	04/15/2009	FUEL	955.98	9,504.38
			FUEL	615.54	
			FUEL	522.51	
			FUEL	615.54	
			FUEL	411.69	
			FUEL	780.17	
			FUEL	543.48	
			FUEL	320.03	
			FUEL	641.94	
			FUEL	376.84	
			FUEL	811.36	
			FUEL	545.07	
			FUEL	563.80	
			FUEL	484.74	
			FUEL	503.93	
			FUEL	295.47	
			FUEL	516.29	
137857	WINGFOOT COMMERCIAL T	04/15/2009	OPEN PO	535.37	535.37

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137858	WOODLAND TRUE VALUE	04/15/2009	OPEN PO	12.74	161.73
			MAINT SUPPLIES	20.43	
			MAINT SUPPLIES	6.45	
			TECH SUPPLIES	3.76	
			OPEN PO	6.45	
			TECH SUPPLIES	24.73	
			MAINT SUPPLIES	6.45	
			MAINT SUPPLIES	11.83	
			MAINT SUPPLIES	12.90	
			OPEN PO	5.91	
			MAINT SUPPLIES	40.41	
			OPEN PO	9.67	
137859	WOODLAND AUTO SUPPLY	04/15/2009	OPEN PO	8.60	1,631.15
			OPEN PO	63.83	
			CREDIT	-34.96	
			OPEN PO	97.74	
			OPEN PO	23.56	
			OPEN PO	16.87	
			OPEN PO	5.30	
			OPEN PO	7.12	
			OPEN PO	11.19	
			OPEN PO	11.76	
			OPEN PO	15.35	
			OPEN PO	31.14	
			OPEN PO	30.62	
			OPEN PO	83.28	
			OPEN PO	56.85	
			OPEN PO	33.03	
			OPEN PO	27.95	
			OPEN PO	17.19	
			OPEN PO	140.96	
			OPEN PO	162.68	
			OPEN PO	40.34	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO	15.86	
			OPEN PO	3.25	
			OPEN PO	199.21	
			OPEN PO	38.23	
			OPEN PO	10.23	
			MAINT SUPPLIES	175.25	
			MAINT SUPPLIES	43.90	
			MAINT SUPPLIES	158.86	
			OPEN PO	135.96	
137860	WORKPLACE WELLNESS SE	04/15/2009	OPEN PO DOT EXAM	65.00	65.00
137861	WSIPC-WASWUG 2009 REG	04/15/2009	WASWUG	900.00	900.00
			REGISTRATION FOR		
			BROWN, PATTERSON,		
			WILSON, BARNES		
137862	YOUNG'S	04/15/2009	WALL BRACKETS	107.78	107.78
137863	ZONES, INC.	04/15/2009	Laser Printers	128.35	947.45
			and video card		
			Laser Printers	402.82	
			and video card		
			UPS batteries	305.10	
			Thin client fans	24.05	
			Thin client fans	87.13	
137864	GRAYBAR ELECTRIC	04/15/2009	Allen Tel Cat 5e	177.54	177.54
			cables		
		110	Computer	Check(s) For a Total of	115,388.26

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	110	Computer	Checks For a Total of	115,388.26
Total For	110	Manual, Wire Tran, ACH & Computer Checks		115,388.26
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		115,388.26

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-234.74	0.00	115,445.46	115,210.72
20	Capital Projects	0.00	0.00	177.54	177.54