

Vendor Name

Description	PO Number	Account Number	Detail Description	Amount
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Checking Account ID 3		Fund Number 03	CAPITAL PROJECTS	
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SAMSON ELECTRIC LTD

REPLACE OUTLETS IN BUS BARN		03 000 000 000 4220 430	REPLACE OUTLETS IN BUS BARN	131.28
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BARN

131.28

SATEREN, LORNE

REPAIRS TO BUS BARN DOORS		03 000 000 000 4220 430	REPAIRS TO BUS BARN DOORS	200.00
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200.00

Fund Number 03

331.28

Checking Account ID 3

331.28