

Bills paid after the October board meeting

1. Black Hills Energy	gas	29.00
2. City of New Hampton	utilities	11,325.16
3. U.S. Cellular	cell phones	66.08
4. Windstream	phone service	406.37

CAPITAL PROJECTS FUND

1. Apple Inc.	computer equipment	203,113.97
2. Heartland Technology Solutions	Xirrus wireless project	18,347.00
3. LS Supply & Rental	building garage	38,500.00
4. Riley's	printers, toner	<u>2,706.99</u>
	TOTAL	\$262,667.96