

ADDITIONAL OCTOBER BILLS  
(after the board meeting)

1. Black Hills Energy	gas	129.88
2. City of New Hampton	utilities	13,608.03
3. Heidi Pete	mileage	483.99
4. US Cellular	cell phones	<u>35.11</u>
		\$14,257.01

ADDITIONAL NOVEMBER BILLS

1. Five Star Coop	gas, diesel, supplies	7,424.39
2. Iowa Communications Network	phone service	630.02
3. Principal Mutual	GUL insurance	<u>858.65</u>
		\$8,913.06

CAPITAL PROJECTS FUND

1. Enco	tools for metal lathes	1,645.15
2. Geerts Plumbing & Heating	air condition repair, work in band room	5,349.65
3. Heartland Tech. Solutions	Xirrus array and support	5,685.00
4. K & W Motors	bus repair	3,121.25
5. Mick Gage Plumbing	install regulators and stool	2,733.20
6. Stalker Sports Floors	sand refinish HS gym floor	23,100.00
7. Stanton Electric	install outside wall lighting	3,702.07
8. Tierney Brothers Inc.	chrome books	<u>11,250.00</u>
		\$56,586.32

PPEL FUND

1. Iowa Prison Industries	school chairs	4,214.00
2. Marco, Inc.	lease payment of Bizhub	<u>744.18</u>
		\$4,958.18