

ADDITIONAL MARCH BILLS  
After the Board meeting  
GENERAL FUND

1.	Black Hills Energy	gas	7,067.49
2.	City of New Hampton	utilities	9,124.03
3.	US Cellular	cell phone	37.03
4.	Windstream	phone service	929.12

PPEL FUND

1.	Ron Larson	painting	6,000.00
2.	Superior Welding Supply	welders, supplies	13,443.79
3.	Jerry Tank Masonry	block in gym curtain wall	2,450.00
4.	Uline	stock picker cart	1,273.51
5.	Ron Larson	balance of painting	<u>8,268.02</u>
			\$31,435.32