

ADDITIONAL NOVEMBER BILLS

After the Board meeting

1.	Linda Burgart	meal money for ELP	360.00
2.	City of New Hampton	utilities	10,008.98
3.	U.S. Cellular	cell phone	84.47
4.	Black Hills Energy	gas	2,177.87

CAPITAL PROJECTS FUND -November

1.	Pro-Vision Video System	bus cameras	4,715.04
2.	D. Randall Construction	final payment	37,420.89

CAPITAL PROJECTS FUND -December

1.	Amazon	chromebook laptops	3,905.64
2.	Kay Park Rec Corp	bleachrs	1,468.00
3.	Rieman Music	instruments	8,400.00
4.	VJ Engineering	evaluate floor cracks	<u>1,397.00</u>
			15,170.64

DEBT SERVICE FUND

1.	Luana Savings Bank	bond interest payment	25,598.99
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