

GENERAL FUND

1. Black Hills Energy	gas	240.15
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CAPITAL PROJECTS FUND

1. Apple Inc.	MacBooks, applications	54,940.56
2. Dungey's Furniture	install cove base	3,404.92
3. Geerts Plumbing & Heating	bathroom remodel	17,268.87
4. New Hampton Electric	remodel bathrooms, wiring	5,183.42
5. New Hampton Red Power	Cub Cadet tractor	800.00
6. Reicherts Carpentry	bathroom remodeling	7,100.00
7. School Specialty	activity tables	<u>7,418.03</u>

TOTAL		\$96,115.80
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PPEL FUND

1. Amazon	TV wall mounts, cable	648.65
2. Marco, Inc.	copier lease payment	744.18
3. Brian Tank Masonry	bathroom remodeling	<u>11,000.00</u>

TOTAL		\$12,392.83
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