

JULY GENERAL FUND
Paid after the Board meeting

City of New Hampton	utilities	4,976.90
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CAPITAL PROJECTS FUND

1. Apple Inc.	computer supplies	1,038.80
2. Randy Brummond Construction	sidewalk repair	7,348.75
3. Mick Gage Plumbing & Heating	drainage in parking lot	2,563.00
4. High Traffic Flooring Solutions	install epoxy broadcast	29,547.00
5. Janey Lynn Designs	window treatments	12,875.00
6. Martin Design, P.C.	professional services	30,070.03
7. Northern Cedar Service	roof repair	<u>39,999.04</u>

\$123,441.62