

Additional March bills  
After the board meeting

1. Black Hills Energy	gas	4,094.97
2. United States Cellular	cell phones	37.48

CAPITAL PROJECTS  
April 2016

1. FM Controls	progress payment 3	3,842.60
2. LS Supply & Rental	garage doors and roof	10,780.00
3. Moeller Painting	painting project	9,975.00
4. New Hampton Auto Body	repair suburban	1,409.15
5. Tierney Brothers	wireless classroom bundle	575.00
6. V.i.P.S.	carpet installation	1,166.80
7. Weikert Service Center	camera, labor	<u>6,563.80</u>

Total \$34,312.35

8. FM Controlls	Progress payment 4	\$18,705.38
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PPEL FUND  
April 2016

1. Marco, Inc.	copier leases	1,168.97
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General Fund  
April 11, 2016

1. Lynch Dallas, P.C.	Admin Attorney Fees	647.50
2. New Horizons Chamber	Membership	200.00
3. Tangible Play	OSMO Game System	2,450.25