

Additional June bills

CAPITAL PROJECTS FUND

1. Dungey's Furniture	carpet MS band room	4,112.57
2. LS Supply & Rental	concrete work	24,550.00
3. Moeller Painting	painting of hallways & band room	6,020.00
4. Software Unlimited	annual software fees	5,300.00
5. Stalker Sports Floors	refinishing gym floors	<u>4,250.00</u>
	TOTAL	\$44,232.57

DEBT SERVICE FUND

1. Luana Savings Bank	principal & interest	201,122.50
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