Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
Batch Description: OCTOBER 2018 BOARD BILLS			Processing Month: 10/2018					
ALTRUHEAL2	ALTRU HEALTH SYSTEM	10/2018	DOT PHYSICAL-BENNEFELD	10/22/2018				88.00
AMERICANIN	AMERICAN INSURANCE,INC	10/2018	INSURANCE	10/22/2018				5,450.00
ASCA	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10/2018	2018-19 DUES-KIM NELSON	10/22/2018				129.00
AMERIP	AMERIPRIDE	10/2018	LEASE/MAINTENANCE AGREEMENT	10/22/2018				811.01
BAYMONTMAN	BAYMONT INN & SUITES	10/2018	ROOM-WARNER	10/22/2018				81.90
BENSON	BENSON COUNTY FARMERS PRESS	10/2018	MINUTES	10/22/2018				411.60
BENSONCOU1	BENSON COUNTY SUPT OF SCHOOLS	10/2018	BENSON COUNTY BUS WORKSHOP	10/22/2018				67.10
BERGELEC	BERGSTROM ELECTRIC, INC.	10/2018	ELECTRICAL WORK	10/22/2018				8,206.61
BYTESPEED	BYTESPEED	10/2018	LCD SCREN ASSEMBLY	10/22/2018				175.00
CASHCARYL	CASH & CARRY LUMBER, INC.	10/2018	INDUSTRIAL ARTS SUPPLIES	10/22/2018				1,443.86
CENTRA	CENTRAL BUSINESS SYSTEMS	10/2018	LEASE AGREEMENT-PRINTER	10/22/2018				2,015.88
CONNEC	CONNECTING POINT	10/2018	TECHNOLOGY SUPPLIES	10/22/2018				1,101.47
CREATI	CREATIVE IMPRESSIONS	10/2018	STAFF APPRECIATION	10/22/2018				2,230.37
DACOTA	DACOTAH PAPER COMPANY	10/2018	SUPPLIES	10/22/2018				2,543.62
DEPART	DEPARTMENT OF PUBLIC INSTRUCT.	10/2018	USDA FOODS	10/22/2018				411.59
DFLIGHTING	DF LIGHTING COMPANY	10/2018	LIGHTS	10/22/2018				888.16
FARMERSOIL	FARMERS UNION OIL COMPANY	10/2018	FUEL	10/22/2018				5,721.66
FOODSE	FOOD SERVICES OF AMERICA	10/2018	FOOD/CULINARY/FFVP	10/22/2018				13,346.04
FRONTLINE	FRONTLINE TECHNOLOGIES GROUP, LLC	10/2018	ABSENCE & SUBSTITUTE MGMNT	10/22/2018				3,000.00
GERREL	GERRELLS & COMPANY	10/2018	SCOREBOOKS/WHISTLES	10/22/2018				75.92
GLEASONCON	GLEASON CONSTRUCTION	10/2018	SIDING WEST END OF CLASSROOM	10/22/2018				2,240.00
HALLEONARD	HAL LEONARD	10/2018	MUSIC MAGAZINES	10/22/2018				215.00
HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	10/2018	DO THE MATH TRAINING-WEBINAR	10/22/2018				800.00
ISTATE	I-STATE TRUCK CENTER	10/2018	BUS RADIO	10/22/2018				348.30
INFORMATIO	INFORMATION TECHNOLOGY DEPT	10/2018	MISCELLANEOUS BILLING	10/22/2018				348.48
JOHNSO	JOHNSON CONTROLS	10/2018	MAINTENANCE -LOCKER ROOMS	10/22/2018				1,532.65
JSVENDINGI	JS VENDING INC.	10/2018	SUPPLIES/FOOD	10/22/2018				561.48
KIDSBEHAVI	KIDS BEHAVIORIAL HEALTH OF ALASKA, INC	10/2018	EDUCATION SERVICES-CHARBONEAU	10/22/2018				2,520.00
LAKEREGIO3	LAKE REGION SHEET METAL, INC.	10/2018	FREEZER REPAIRS	10/22/2018				633.75
LAKEREGION	LAKE REGION STATE COLLEGE	10/2018	OCCUPATIONAL FAIR LUNCHES	10/22/2018				176.00
LAKESIDELO	LAKESIDE LOCK & KEY	10/2018	SOFTWARE TRAINING	10/22/2018				885.00
LAMOTT	LAMOTTE'S PAINT & GLASS	10/2018	SUPPLIES	10/22/2018				473.35
MACSIN	MAC'S INC.	10/2018	SUPPLIES	10/22/2018				36.99
MACK	MACK PLUMBING	10/2018	FIXED BATHROOM FAUCETS	10/22/2018				1,537.00
MACKIN	MACKIN LIBRARY MEDIA	10/2018	LIBRARY BOOKS	10/22/2018				138.32

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MCGRAW	MCGRAW-HILL SCHOOL EDUCATION	10/2018	HISTORY OF THE US	10/22/2018				944.34
MEADOWSWEE	MEADOW SWEET DAIRY	10/2018	DAIRY	10/22/2018				1,965.80
MINOTPUBLI	MINOT PUBLIC SCHOOL	10/2018	TUTORING/EDUCATIONAL SERVICES-TOLLEFSON	10/22/2018				145.00
MUSICEXPRE	MUSIC EXPRESS MAGAZINE	10/2018	MUSIC CLASS	10/22/2018				215.00
NDINSURANC	ND INSURANCE DEPARTMENT	10/2018	BOILER INSPECTION	10/22/2018				80.00
NDATL	NDATL	10/2018	REGISTRATION FEES-JENSEN	10/22/2018				150.00
NELSONCOUN	NELSON COUNTY HEALTH SYSTEM	10/2018	DOT PHYSICAL-KUEBER	10/22/2018				250.00
NORTHD	NORTH DAKOTA TELEPHONE CO.	10/2018	TELEPHONE	10/22/2018				586.79
NORTHBOTTL	NORTHERN BOTTLING COMPANY	10/2018	WATER/GATORADE	10/22/2018				278.00
POPPLE	POPPLERS MUSIC STORE	10/2018	MUSIC	10/22/2018				616.09
POSTMA	POSTMASTER	10/2018	STAMPS	10/22/2018				100.00
RAMKOTAHOT	RAMKOTA HOTEL & CONFERENCE CENTER	10/2018	ROOM-JENSEN	10/22/2018				200.00
REDRIVERZO	RED RIVER ZOO	10/2018	FAMILY NIGHT	10/22/2018				145.00
RESOUR	RESOURCES FOR EDUCATORS	10/2018	HOME & SCHOOL CONNECTION	10/22/2018				249.00
SANFORDHEA	SANFORD HEALTH OCCUPATIONAL MEDICINE	10/2018	DRUG TEST-JACOBSON	10/22/2018				35.00
SCHOLASTI2	SCHOLASTIC INC.	10/2018	5/6 SCHOLASTIC NEWS	10/22/2018				370.70
SCHOOLOUTF	SCHOOL OUTFITTERS	10/2018	ELEMENTARY FURNITURE	10/22/2018				892.01
SEEC	SOUTH EAST EDUCATION COOPERATIVE	10/2018	MTSS YEAR 2 PROJECT	10/22/2018				3,240.00
STONES	STONE'S MOBILE RADIO, INC	10/2018	RADIO	10/22/2018				229.04
TUMBLEWEED	TUMBLEWEED PRESS INC	10/2018	SUBSCRIPTION RENEWAL	10/22/2018				599.00
VERIZON	VERIZON BUSINESS	10/2018	LONG DISTANCE	10/22/2018				129.96
WARWIC	WARWICK CITY	10/2018	WATER/SEWER/GARBAGE	10/22/2018				699.00
							Batch Total:	72,764.84
							Report Total:	72,764.84