

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
ALTENDORFJ	ALTENDORF, JASON	1/17/19	EXTRACURR-12/22-SCORE CLOCK	01/17/2019	01/17/2019	1	1140055	65.00
ALTENDORFJ	ALTENDORF, JASON	1/31/19	SCORE CLOCK 1/14,17,21,22,24/19	01/31/2019	01/31/2019	1	1140131	285.00
ALTMIC	ALTENDORF, MICHELLE	1/17/19	CHECK & CONNECT INCENTIVE REIMBURSEMENT	01/17/2019	01/17/2019	1	1140056	58.74
BELERI	BELGARDE, ERIC	1/25/19	MENTOR 1/4-22	01/25/2019	01/25/2019	1	64758	84.00
BENNEFELD	BENNEFELD, KEVIN	1/17/19	EXTRACURR-SHOT/SCORE CLOCK 12/22; 1/7	01/17/2019	01/17/2019	1	1140054	65.00
BENNEFELD	BENNEFELD, KEVIN	1/31/19	SHOT CLOCK-1/17/19	01/31/2019	01/31/2019	1	1140130	55.00
BENSON	BENSON COUNTY FARMERS PRESS	1/4/18	SUBSCRIPTION	01/04/2019	01/04/2019	1	64692	48.00
BRIENTH	BRIEN, THERESA	1/31/19	ENVELOPES FOR REGISTRAR-REIMBURSEMENT	01/31/2019	01/31/2019	1	1140132	19.82
BROWNS	BROWN, KENT	1/31/19	REF/MILEAGE-GBB VS MIDKOTA 1/31/19	01/31/2019	01/31/2019	1	64761	153.14
BROWNRyan	BROWN, RYAN	1/17/19	EXTRACURR-12/22-OFFICIAL	01/17/2019	01/17/2019	1	1140057	17.50
CANKDESKAC	CANKDESKA CIKANA COMMUNITY COLLEGE	1/31/19	JAN 17 2019 CULTURE SPEAKERS	01/31/2019	01/31/2019	1	64762	27.25
CHASE	CHASE-CARDMEMBER SERVICE	1/2019	JANUARY 2019 CREDIT CARD STATEMENT	01/16/2019	01/16/2019	1	11112176	6,934.06
CHURWEN	CHURCH, WENDY	1/17/19	REIMBURSEMENT-CHECK & CONNECT INCENTIVE	01/17/2019	01/17/2019	1	1140058	71.32
COLLECTIVE	COLLECTIVE GOODS	1/17/19	FAMILY NIGHT PRIZES	01/17/2019	01/17/2019	1	64704	52.00
CUSTAM	CUSEY, TAMARA	1/17/19	POSTAGE REIMBURSEMENT	01/17/2019	01/17/2019	1	1140059	150.00
DAUPHINAIS	DAUPHINAIS, DERRICK	1/17/19	EXTRACURR-REF 1/7	01/17/2019	01/17/2019	1	1140060	17.50
DAUPHINAIS	DAUPHINAIS, DERRICK	1/31/19	SHOT CLOCK/REF-1/14,24/19	01/31/2019	01/31/2019	1	1140133	127.50
DAWLEY	DAWLEY, KEVIN	1/25/19	BBB VS HARVEY/WELLS CO REF/MI 1/25/19	01/25/2019	01/25/2019	1	64755	193.80
DAYJAM	DAY, JAMES	1/17/19	EXTRACURR-REF 12/22; 1/7	01/17/2019	01/17/2019	1	1140061	35.00
DONEST	DONOHUE, ESTHER	1/31/19	CULINARY SUPPLIES	01/31/2019	01/31/2019	1	1140134	166.01
ELFMA2	ELFMAN, MARK	1/14/19	BBB REF-BENSON CO. 1/14/19	01/14/2019	01/14/2019	1	64700	144.50
ELFMA2	ELFMAN, MARK	1/31/19	REF-GBB VS MIDKOTA 1/31/19	01/31/2019	01/31/2019	1	64763	117.50
ERICCHAR	FRANKS-ERICKSON, CHARLOTTE	1/17/19	ART SUPPLIES REIMBURSEMENT	01/17/2019	01/17/2019	1	1140062	94.65
FREEMAR	FREEMAN, MARY ANN	1/17/19	STUDENT INCENTIVES REIMBURSEMENT-ELEM	01/17/2019	01/17/2019	1	1140063	84.64
GJOVREB	GJOVIK, REBECA	1/17/19	STUDENT INCENTIVES REIMBURSEMENT-ELEM	01/17/2019	01/17/2019	1	1140064	31.92
GJOVREB	GJOVIK, REBECA	1/31/19	FAMILY NIGHT REIMBURSEMENT	01/31/2019	01/31/2019	1	1140135	198.98
HALVLLOYD	HALVORSON, LLOYD	1/17/19	REF-GBB VS LAKOTA 1/17/19	01/17/2019	01/17/2019	1	64705	117.50
HALVLLOYD	HALVORSON, LLOYD	1/24/19	GBB VS NEW ROCKFORD REF 1/24/19	01/24/2019	01/24/2019	1	64752	117.50
HANSON	HANSON, SETH	1/25/19	BBB VS HARVEY/WELLS CO REF 1/25/19	01/25/2019	01/25/2019	1	64756	117.50
HOYKAT	HOYT, KATHY	1/17/19	ASP SUPPLIES-REIMBURSEMENT	01/17/2019	01/17/2019	1	1140065	23.12
HUNT	HUNT, CHAD	1/14/19	BBB REF-BENSON CO. 1/14/19	01/14/2019	01/14/2019	1	64701	117.50
HUNT	HUNT, CHAD	1/22/19	REF-BBB VS DAKOTA PRARIE 1/22/19	01/22/2019	01/22/2019	1	64716	117.50
KAEDRIT	KAEDING, RITA	1/17/19	EXTRACURR-12/22-BOOK	01/17/2019	01/17/2019	1	1140066	55.00
KAEDRIT	KAEDING, RITA	1/31/19	BOOK 1/14,17,21,22,24/19	01/31/2019	01/31/2019	1	1140136	275.00
KLIER	KLIER, DEAN	1/22/19	REF/MILEAGE-BBB VS DAKOTA PRARIE 1/22/19	01/22/2019	01/22/2019	1	64717	198.50
LAKEREGION	LAKE REGION STATE COLLEGE	1/4/18	SCHOLARSHIP-SAGE BERTSCH	01/04/2019	01/04/2019	6	7894	500.00

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LEAFCONT	LEAF	1/2019	PRINTER/COPIER LEASES	01/15/2019	02/12/2019	1	111112178	686.39
LEAFMAD	LEAF, MADISON	1/25/19	MENTOR 1/3-1/22	01/25/2019	01/25/2019	1	64759	78.00
LEAFMAD	LEAF, MADISON	1/31/19	REF-1/14/19	01/31/2019	01/31/2019	1	64764	17.50
LEHMAN	LEHMANN, JERAD	1/31/19	REF-GBB VS MIDKOTA 1/31/19	01/31/2019	01/31/2019	1	64765	117.50
MERTDA	MERTENS, DANNY	1/21/19	GBB VS TURTLE MOUNTAIN REF- 1/21/19	01/21/2019	01/21/2019	1	64709	117.50
MERTEN	MERTENS, ROGER	1/21/19	GBB VS TURTLE MOUNTAIN REF- 1/21/19	01/21/2019	01/21/2019	1	64710	117.50
MORAND	MORIN, ANDREW	1/31/19	DOOR-1/14,17,21,22,24/19	01/31/2019	01/31/2019	1	1140137	285.00
MORBEN	MORRIS, BEN	1/24/19	GBB VS NEW ROCKFORD REF 1/24/19	01/24/2019	01/24/2019	1	64753	117.50
NDPERS	ND PUBLIC EMPLOYEES RETIREMENT SYSTEM	1/4/19	DECEMBER 2018 NDPERS	01/04/2019	01/04/2019	1	64695	9,713.52
NDHSAA	NDHSAA	1/31/19	FAILURE TO COMPLETE ONLINE RULES EXAM	01/31/2019	01/31/2019	1	64766	50.00
NELSON	NELSON, KIM	1/17/19	MS SUPPLIES/INCENTIVES/TRAVEL	01/17/2019	01/17/2019	1	1140067	485.87
NEURUS	NEUMILLER, RUSSELL	1/17/19	REF-GBB VS LAKOTA 1/17/19	01/17/2019	01/17/2019	1	64706	117.50
NORTHERNSU	NORTHERN STATE UNIVERSITY	1/4/18	SCHOLARSHIP-WINONA GRAYWATER	01/04/2019	01/04/2019	6	7895	500.00
NORTHWESTT	NORTHWEST TIRE INC	1/4/18	ALIGNMENT-BUS #4	01/04/2019	01/04/2019	1	64693	259.97
OLSMEL	OLSON, MELISSA	1/25/19	MENTOR 1/3-17	01/25/2019	01/25/2019	1	64760	156.00
OTTERTAIL	OTTER TAIL POWER COMPANY	1/2019	ELECTRICITY-JANUARY 2019	01/03/2019	01/14/2019	1	111112177	4,485.81
PETEROB	PETERSON, ROB	1/25/19	BBB VS HARVEY/WELLS CO REF 1/25/19	01/25/2019	01/25/2019	1	64757	117.50
PLOIUM	PLOIUM, CORY	1/22/19	REF-BBB VS DAKOTA PRARIE 1/22/19	01/22/2019	01/22/2019	1	64718	117.50
PRYOR	PRYOR LEARNING SOLUTIONS, INC	1/4/19	HUMAN RESOURCE SEMINAR 2019	01/04/2019	01/04/2019	1	64694	149.00
RUSTEN	RUSTEN, KAYLA	1/17/19	CHECK & CONNECT INCENTIVE REIMBURSEMENT	01/17/2019	01/17/2019	1	1140068	59.45
SKOGEN	SKOGEN, CHRIS	1/17/19	REF/MILEAGE-GBB VS LAKOTA 1/17/19	01/17/2019	01/17/2019	1	64707	153.14
SKOGEN	SKOGEN, CHRIS	1/21/19	GBB VS TURTLE MOUNTAIN REF/MI- 1/21/19	01/21/2019	01/21/2019	1	64711	153.14
SKOGEN	SKOGEN, CHRIS	1/24/19	GBB VS NEW ROCKFORD REF/MILEAGE 1/24/19	01/24/2019	01/24/2019	1	64754	153.14
STEWCEC	STEWART, CECIL	1/17/19	EXTRACURR-12/22-DOOR	01/17/2019	01/17/2019	1	1140069	60.00
LENOVO	STONEWARE INC	1/17/19	LICENSES	01/17/2019	01/17/2019	1	64708	288.00
WELLJODI	WELLMAN, JODI	1/17/19	SLDS TRAVEL REIMBURSEMENT	01/17/2019	01/17/2019	1	1140070	119.50
WONDERLANE	WONDER LANES	1/14/19	BOWLING INCENTIVE-CHRISTMAS	01/14/2019	01/14/2019	1	64702	380.75
WRIJOE	WRIGHT, JOSEPH	1/17/19	FAMILY NIGHT SUPPLIES-REIMBURSEMENT	01/17/2019	01/17/2019	1	1140071	52.66
WRIJOE	WRIGHT, JOSEPH	1/31/19	AFTER SCHOOL SUPPLIES	01/31/2019	01/31/2019	1	1140138	37.89
YANKTON3	YANKTON, JUSTIN	1/14/19	BBB REF-BENSON CO. 1/14/19	01/14/2019	01/14/2019	1	64703	117.50

Report Total: 30,201.68