

**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>
Batch Description: FEBRUARY 2019 BOARD BILLS			Processing Month: 02/2019					
AMERICANIN	AMERICAN INSURANCE,INC	2/2019	GENERAL LIABILITY/EQUIPMENT FLOATER	02/18/2019				4,588.00
AMERIP	AMERIPRIDE	2/2019	LEASE/MAINTENANCE AGREEMENT	02/18/2019				817.68
BENSON	BENSON COUNTY FARMERS PRESS	2/2019	MINUTES	02/18/2019				120.78
BERGELEC	BERGSTROM ELECTRIC, INC.	2/2019	LIGHTING-GYM	02/18/2019				6,534.13
BRODELL	BRODELL CONCRETE	2/2019	SNOW REMOVAL	02/18/2019				325.00
CANKDESKAC	CANKDESKA CIKANA COMMUNITY COLLEGE	2/2019	MILEAGE-DAKOTA SPEAKERS	02/18/2019				27.25
CENTERFORE	CENTER FOR EDUCATION & EMPLOYMENT LAW	2/2019	LEGAL NOTES FOR EDUCATION	02/18/2019				159.00
DACOTA	DACOTAH PAPER COMPANY	2/2019	CUSTODIAL SUPPLIES	02/18/2019				7,019.38
DEPART	DEPARTMENT OF PUBLIC INSTRUCT.	2/2019	USDA FOODS	02/18/2019				584.84
EDDIRECTIO	EDUCATION DIRECTION	2/2019	COMPREHENSIVE SUPPORT	02/18/2019				136,350.00
FARMERSOIL	FARMERS UNION OIL COMPANY	2/2019	FUEL	02/18/2019				6,992.57
FOODSE	FOOD SERVICES OF AMERICA	2/2019	FOOD-HL/FFVP/CULINARY/FAMILY NIGHT	02/18/2019				12,906.42
GJOVIKREPA	GJOVIK REPAIR	2/2019	BUS REPAIRS	02/18/2019				848.85
GRASCH	GRAND FORKS PUBLIC SCHOOL	2/2019	BEHAVIORAL HEALTH SYSTEM-GUY	02/18/2019				365.76
HALLEONARD	HAL LEONARD	2/2019	MUSIC	02/18/2019				2.66
HOMEOF	HOME OF ECONOMY	2/2019	MAINTENANCE/TRANSPORTATION	02/18/2019				139.28
INFORMATIO	INFORMATION TECHNOLOGY DEPT	2/2019	MISCELLANEOUS BILLING	02/18/2019				338.80
JOHNSONCON	JOHNSON CONTROLS FIRE PROTECTION LP	2/2019	ALARM/DETECTION/MONITORING	02/18/2019				571.70
JSVENDINGI	JS VENDING INC.	2/2019	HOT LUNCH/CONCESSIONS	02/18/2019				2,317.41
KEVLOTT	KEVLOTT TESTING SERVICES	2/2019	DRUG TESTS	02/18/2019				337.80
KIDSBHAVI	KIDS BEHAVIORIAL HEALTH OF ALASKA, INC	2/2019	OUT OF DIST ADOLESCENT CTR-CHARBONEAU	02/18/2019				5,740.00
LAKEREGIO3	LAKE REGION SHEET METAL, INC.	2/2019	INSTALLED HEATER IN SHOP	02/18/2019				4,043.08
LAKER4	LAKE REGION SPECIAL ED	2/2019	TAXABLE VALUATION ASSESSMENT 2017	02/18/2019				10,119.51
MADDOCKPUB	MADDOCK PUBLIC SCHOOL	2/2019	JV GIRLS CONCESSIONS	02/18/2019				102.00
MEADOWSWE E	MEADOW SWEET DAIRY	2/2019	MILK	02/18/2019				1,275.74
MINOTPUBLI	MINOT PUBLIC SCHOOL	2/2019	EDUCATIONAL SERVICES-GUY	02/18/2019				145.00
NAPA	NAPA AUTO PARTS DAKOTA IMPLEMENT INC	2/2019	TRANSPORTATION SUPPLIES	02/18/2019				1,675.96
NARDIN	NARDINI FIRE EQUIPMENT CO.	2/2019	FIRE INSPECTION	02/18/2019				721.26
NATIVEREFL	NATIVE REFLECTIONS	2/2019	CALENDARS	02/18/2019				346.56
NORTHD	NORTH DAKOTA TELEPHONE CO.	2/2019	PHONE	02/18/2019				896.05
NORTHEASTE	NORTHEAST EDUCATION SERVICES COOPERATIVE	2/2019	NESC WINTER IN SERVICE LUNCHES	02/18/2019				331.50
NORTHBOTTL	NORTHERN BOTTLING COMPANY	2/2019	CONCESSIONS/SCHOOL	02/18/2019				1,651.82
OTTERTAIL	OTTER TAIL POWER COMPANY	2/2019	ELECTRIC BILL-ADAMS/FOX	02/18/2019				242.64

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POPPLE	POPPLERS MUSIC STORE	2/2019	MUSIC SUPPLIES/RENTALS	02/18/2019				499.77
POSTMA	POSTMASTER	2/2019	POSTAGE	02/18/2019				18.30
SANFORDHEA	SANFORD HEALTH OCCUPATIONAL MEDICINE	2/2019	DRUG TESTING	02/18/2019				64.00
SPIRITLAK2	SPIRIT LAKE PROPANE	2/2019	PROPANE-SHOP	02/18/2019				1,812.50
STONES	STONE'S MOBILE RADIO, INC	2/2019	RADIO	02/18/2019				147.90
VERIZON	VERIZON BUSINESS	2/2019	LONG DISTANCE	02/18/2019				131.90
WARWIC	WARWICK CITY	2/2019	WATER/SEWER/GARBAGE-SCHOOL/DAYCARE	02/18/2019				699.00

Batch Total: 212,011.80

Report Total: 212,011.80