

**Monthly Bills for Board Approval -By Check
Number with date****

07/19/2017 02:55 PM

Posted - All; Check Date 07/13/2017 To 07/19/2017

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 34532		
CAROLINA BIOLOGICAL SUPPLY CO.	Science Lab supplies	261.94
CAROLINA BIOLOGICAL SUPPLY CO.	eye dissect mat.	30.45
CAROLINA BIOLOGICAL SUPPLY CO.	scalpel blade	36.44
CAROLINA BIOLOGICAL SUPPLY CO.	starfish	16.38
		<u>345.21</u>
Check Number 34533		
CENTRAL DAK. TELE. CONSORTIUM	Consortium Membership Fee 17-18	3,750.00
		<u>3,750.00</u>
Check Number 34534		
DAKOTA CENTRAL	phone, fax, tv	198.67
		<u>198.67</u>
Check Number 34535		
EDUTECH	powerschool EOY training J. Bear, H. Bea	40.00
		<u>40.00</u>
Check Number 34536		
INFINITY BUILDING SERVICES, INC.	Building Addition	29,700.00
		<u>29,700.00</u>
Check Number 34537		
ND EDUCATORS SERVICE COOPERATIVE	40 cases copier paper	1,055.00
		<u>1,055.00</u>
Check Number 34538		
OTTERTAIL POWER COMPANY	Electricity. \$39.92 heating system	688.96
		<u>688.96</u>
Check Number 34539		
WORKFORCE SAFETY & INSURANCE	annual Premium 17-18	6,350.36
		<u>6,350.36</u>
GENERAL FUND		<u>42,128.20</u>
Checking Account ID 1		<u>42,128.20</u>