

12/13/2017 11:30 AM

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 18413		
AMAZON.COM	film canisters	7.99
AMAZON.COM	chromebook charger, computer speakers	39.99
AMAZON.COM	pencil sharpener, sheet protectors	45.46
AMAZON.COM	chromebook charger	16.99
AMAZON.COM	hdmi cable	12.99
		<hr/> 123.42
CAROLINA BIOLOGICAL SUPPLY CO.	hydro-per, calc. chlo, magnet set-scienc	90.61
CAROLINA BIOLOGICAL SUPPLY CO.	1 planeria, 2 nutrient AG 10pk-science	55.92
		<hr/> 146.53
ESGI	assessment tool subscription	159.00
		<hr/> 159.00
FOLLET SCHOOL SOLUTIONS, INC	1- 7th grade Life Science textbook	81.18
FOLLET SCHOOL SOLUTIONS, INC	9- 8th grade health books	519.15
FOLLET SCHOOL SOLUTIONS, INC	1- 7TH GRADE LIFE SCIENCE BOOK	81.18
		<hr/> 681.51
GREATLAND YEARLI	file 3rd quarter 941 online	5.49
		<hr/> 5.49
HUGO'S	toothpicks, marshmallows	10.28
		<hr/> 10.28
MENARDS	tank sprayer	14.97
MENARDS	floor cleaner, broom	11.77
		<hr/> 26.74
POSITIVE PROMOTIONS	red ribbon week supplies	132.15
		<hr/> 132.15
TRACTOR SUPPLY CREDIT PLAN	tempo bug spray	54.99
		<hr/> 54.99
WALMART COMMUNITY/GEMB	keys	13.03
WALMART COMMUNITY/GEMB	funnel, pins-science	3.64
WALMART COMMUNITY/GEMB	disinfectant buses	2.62
WALMART COMMUNITY/GEMB	wastebasket bus	1.97
WALMART COMMUNITY/GEMB	gorilla tape, furnace filters	33.74
WALMART COMMUNITY/GEMB	cleaner	2.97
WALMART COMMUNITY/GEMB	oil, antifreeze	132.94
WALMART COMMUNITY/GEMB	wood sticks	4.97
WALMART COMMUNITY/GEMB	alka setzer-science	5.94
WALMART COMMUNITY/GEMB	bug fogger	7.48
WALMART COMMUNITY/GEMB	gorilla tape	8.47
		<hr/> 217.77
Check Number 18414		
HORACE MANN	flex admin fees	11.25
		<hr/> 11.25
Check Number 18418		
AMAZON.COM	laptop battery	41.99
AMAZON.COM	vacuum bags	29.90
AMAZON.COM	comp/keyboarding textbook	17.89
AMAZON.COM	screen cleaner kit	16.95
AMAZON.COM	overhead projector bulbs	16.98
AMAZON.COM	Amazon Prime Membership	99.00
		<hr/> 222.71

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BRIGHT SOLUTIONS FOR DYSLEXIA	Level 4: syllabelle div. & vowel teams	314.95
		<hr/> 314.95
EASY TIME CLOCK	online timeclock	10.00
		<hr/> 10.00
JP MORGAN CHASE MASTERCARD	lunch/meeting Napolean	7.89
		<hr/> 7.89
MAC'S INC.	18 diesel treatment, ropes, hooks	360.96
		<hr/> 360.96
WALMART COMMUNITY/GEMB	adapter, ear plugs	3.94
WALMART COMMUNITY/GEMB	tape	10.24
WALMART COMMUNITY/GEMB	card stock	5.48
WALMART COMMUNITY/GEMB	air filter	4.58
WALMART COMMUNITY/GEMB	index cards	0.48
WALMART COMMUNITY/GEMB	air fresh buses	5.92
WALMART COMMUNITY/GEMB	air filters	18.32
WALMART COMMUNITY/GEMB	batteries,	36.85
WALMART COMMUNITY/GEMB	broom buses	9.98
WALMART COMMUNITY/GEMB	return	(10.68)
WALMART COMMUNITY/GEMB	bus supplies- see return	10.68
WALMART COMMUNITY/GEMB	diesel exhaust fluid	23.94
WALMART COMMUNITY/GEMB	bandaids	5.56
WALMART COMMUNITY/GEMB	belt keychain	2.97
		<hr/> 128.26
Check Number 18423		
HORACE MANN	flex admin fees	11.25
		<hr/> 11.25
Check Number 34654		
ALLIED ENERGY INC AND ALLIED GRAIN	2 x 30 gal oil, 425.7 unlead, 684.3 dies	3,779.28
		<hr/> 3,779.28
Check Number 34655		
BARTON'S BUS AND AUTO SALES	Rep & maint. #1	43.46
BARTON'S BUS AND AUTO SALES	repairs & maint #3	1,581.52
BARTON'S BUS AND AUTO SALES	rep & maint #10	1,010.10
		<hr/> 2,635.08
Check Number 34656		
BEST WESTERN PLUS RAMKOTA HOTEL	hotel two nights NDCEL conference	198.00
		<hr/> 198.00
Check Number 34657		
DACOTA PAPER CO.	C batt., mophead, can liners, kleenex, d	355.87
		<hr/> 355.87
Check Number 34658		
EXPRESSWAY INN	Roorda convention, Maurer convention	167.40
		<hr/> 167.40
Check Number 34659		
FOLLET SCHOOL SOLUTIONS, INC	10- 6th grade lang arts workbooks	130.79
		<hr/> 130.79
Check Number 34660		
INFINITY BUILDING SERVICES, INC.	yellow paint markers	7.98
		<hr/> 7.98

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Vendor Name	Invoice Description	Amount
Check Number 34661 JAMESTOWN COMMUNICATIONS, INC	Check bus radio bus #3	110.00 <u>110.00</u>
Check Number 34662 JAMESTOWN PLUMBING HEATING & AC, INC	Dishwasher disposal repair	228.91 <u>228.91</u>
Check Number 34663 NAPA	oil filters	510.40 <u>510.40</u>
Check Number 34664 PECKHAM, STACY	Reissue lost check #34455	205.00 <u>205.00</u>
Check Number 34665 STUTSMAN COUNTY GLASS	replace 3 insulated windows	704.21 <u>704.21</u>
Check Number 34666 WILLEY'S SEPTIC TANK SERVICE	Pump septic and pumping chamber	100.00 <u>100.00</u>
Check Number 34667 CALDWELL, HEATHER	reimb. lic.	31.00 <u>31.00</u>
Check Number 34668 POSTMASTER	stamps, mail package	59.55 <u>59.55</u>
Check Number 34671 BEAR, HEIDI	reimb. 17.02 gal unlead	44.77 <u>44.77</u>
Check Number 34672 DAKOTA CENTRAL	phone/fax/tv	216.51 <u>216.51</u>
Check Number 34673 EDGELEY PUBLIC SCHOOL DISTRICT	Reimb. paid S. Meyer coach driving	95.73 <u>95.73</u>
Check Number 34674 EDUTECH	Erate 470 workshop, Amy Maurer, 12-12-17	50.00 <u>50.00</u>
Check Number 34675 JAMES RIVER SPECIAL EDUCATION UNIT	CPI Training	525.00 <u>525.00</u>
Check Number 34676 OTTERTAIL POWER COMPANY	electricity, \$475.74 heat	2,783.58 <u>2,783.58</u>
Check Number 34677 VALLEY CITY TEACHER CENTER	bus driver workshop- 4 drivers	130.04 <u>130.04</u>
Check Number 34678 WAAGEN, JERRY	Title transfer/lic new-used bus	20.00 <u>20.00</u>
Check Number 34679 POSTMASTER	mail package	8.65 <u>8.65</u>
Check Number 34680 POSTMASTER	mail package	6.65

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Vendor Name	Invoice Description	Amount
		6.65
Check Number 34681		
BARTON'S BUS AND AUTO SALES	wire extension	14.36
		14.36
Check Number 34682		
BUFFALO CITY DIESEL, INC	Repairs bus #4	662.47
BUFFALO CITY DIESEL, INC	repairs & maint. bus #4	252.61
		915.08
Check Number 34683		
CITY OF MONTPELIER	water, garbage	339.28
		339.28
Check Number 34684		
JAMESTOWN COMMUNICATIONS, INC	install radio in new bus	290.00
		290.00
Check Number 34685		
ND INSURANCE DEPARTMENT	Building insurance addition bldg & Conte	261.40
		261.40
Check Number 34686		
NDACS SPELLING BEE	previously underpaid for spelling bee en	20.00
		20.00
Check Number 34687		
SCOTT'S ELECTRIC LLC	repair emergency lights	165.30
		165.30
Check Number 34688		
VALENTA, SUE	Reimb.-Elem. Library Books	267.28
		267.28
Check Number 34689		
WILHELM CHEVROLET BUICK GMC	charge	12.66
WILHELM CHEVROLET BUICK GMC	Bus Repairs & Maint. #7	798.16
WILHELM CHEVROLET BUICK GMC	key	46.07
WILHELM CHEVROLET BUICK GMC	key	46.07
		902.96
Check Number 34690		
ALLIED ENERGY INC AND ALLIED GRAIN	unlead87.8 gal, diesel 761.5 gal	2,621.76
ALLIED ENERGY INC AND ALLIED GRAIN	630. gal diesel	1,952.37
ALLIED ENERGY INC AND ALLIED GRAIN	233.00 gal unl	582.27
ALLIED ENERGY INC AND ALLIED GRAIN	360 gal unlead	878.40
		6,034.80
Check Number 34691		
CENTRAL BUSINESS SYSTEMS INC	\$422.40 maint 12/11-03/10,+ meter charge	1,235.77
		1,235.77
Check Number 34692		
DACOTAH PAPER CO.	battery 9 v, lysol, TP, Towel	303.65
DACOTAH PAPER CO.	dusters,air fresh, gloves, liners, duraf	279.55
DACOTAH PAPER CO.	returned gloves	(62.84)
		520.36
Check Number 34693		
FARMERS UNION CO-OP OF JAMESTOWN	215.1 gal propane	322.67
		322.67
Check Number 34695		
MONTPELIER HOT LUNCH FUND	waagen HL \$57.00, subs HL \$42	99.00

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		99.00
Check Number 34696 NDASA	Midwint Admin. Conf., J. Waagen, reg fee	180.00
		180.00
Check Number 34697 PETERSON, JOHN	Reimb: def.driving training- Bus route	45.00
		45.00
Check Number 34698 BROWN, LAURIE	reimb. credit -building comm. PBS wkshp	50.00
		50.00
Check Number 34699 DAKOTA CENTRAL	phone,fax,tv	230.42
		230.42
Check Number 34700 DEHAAN, GORDON	reimb.4.89 gal unlead bus	12.00
		12.00
Check Number 34703 JAMES RIVER SPECIAL EDUCATION UNIT	third quarter assessment	11,831.12
		11,831.12
Check Number 34704 JAMESTOWN COMMUNICATIONS, INC	bus radio repair	88.00
		88.00
Check Number 34705 MAURER, AMY	milage jms erate wkshp,mlg Jms rec. disp	38.52
		38.52
Check Number 34706 SANFORD HEALTH OCCUPATIONAL	Drug DOT Panel	45.00
		45.00
Check Number 34707 STEELE, SHANE	Plow snow 4 hours x \$50.00	200.00
		200.00
GENERAL FUND		39,837.87
BUILDING FUND		
Check Number 34694 INFINITY BUILDING SERVICES, INC.	Additional, items beyond bid	1,519.65
		1,519.65
Check Number 34701 ENGTECH, LLC	final pay architect l fees	1,865.00
		1,865.00
Check Number 34702 INFINITY BUILDING SERVICES, INC.	Final Pay Building Addition/remodel	46,145.00
		46,145.00
BUILDING FUND		49,529.65
Checking Account ID 1		89,367.52
FOOD SERVICE		
Check Number 80 CASHWISE FOODS	plates, plastic silverware, FFVP	25.72

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Vendor Name	Invoice Description	Amount
CASHWISE FOODS	food hot lunch	19.32
CASHWISE FOODS	6@3.98 sugar snap peas	23.88
CASHWISE FOODS	grapes, cauli., pears	94.88
CASHWISE FOODS	whl grain, romaine	38.12
		<hr/>
		201.92
HUGO'S	plates, forks, spoons, FFVP	30.27
		<hr/>
		30.27
WALMART COMMUNITY/GEMB	food hot lunch	6.31
WALMART COMMUNITY/GEMB	food hot lnch	33.43
WALMART COMMUNITY/GEMB	food hot lunch	119.93
WALMART COMMUNITY/GEMB	red grapes, baby carrots FFVP	32.70
WALMART COMMUNITY/GEMB	food hot lunch	4.48
WALMART COMMUNITY/GEMB	Red grapes FFVP	13.89
WALMART COMMUNITY/GEMB	food hot lunch	45.28
WALMART COMMUNITY/GEMB	food hot lunch	36.12
WALMART COMMUNITY/GEMB	oranges, snp peas, bananas	53.38
WALMART COMMUNITY/GEMB	food hot lunch	10.32
WALMART COMMUNITY/GEMB	food hot lunch	37.37
WALMART COMMUNITY/GEMB	food hot lunch	30.85
WALMART COMMUNITY/GEMB	raspberries FFVP	53.64
WALMART COMMUNITY/GEMB	food hot lunch	61.41
WALMART COMMUNITY/GEMB	celery, peanut butter, pluots	30.98
WALMART COMMUNITY/GEMB	food hot lunch	63.19
WALMART COMMUNITY/GEMB	markers HL	3.47
WALMART COMMUNITY/GEMB	clementines	28.06
WALMART COMMUNITY/GEMB	food hot lunch	53.27
WALMART COMMUNITY/GEMB	food hot lunch	37.12
WALMART COMMUNITY/GEMB	food hot lunch	12.77
		<hr/>
		767.97
Check Number	82	
CREDIT BUREAU OF BISMARCK	collections fee	123.38
CREDIT BUREAU OF BISMARCK	collections fee	(123.38)
		<hr/>
		0.00
Check Number	83	
CREDIT BUREAU OF BISMARCK	Credit Bureau Fees	123.38
		<hr/>
		123.38
Check Number	84	
AMAZON.COM	forks and spoons	102.22
		<hr/>
		102.22
HUGO'S	food hot lunch	9.96
HUGO'S	food hot lunch	158.25
HUGO'S	food hot lunch	13.56
		<hr/>
		181.77
WALMART COMMUNITY/GEMB	food hot lunch	18.06
WALMART COMMUNITY/GEMB	can opener, scraper, scour pad	15.14
WALMART COMMUNITY/GEMB	food hot lunch	90.97
WALMART COMMUNITY/GEMB	food FFVP	39.93
WALMART COMMUNITY/GEMB	food hot lunch	85.04
WALMART COMMUNITY/GEMB	food hot lunch	38.49
WALMART COMMUNITY/GEMB	food FFVP	73.20
WALMART COMMUNITY/GEMB	food hot lunch	153.97
WALMART COMMUNITY/GEMB	food hot lunch	3.28
WALMART COMMUNITY/GEMB	Food FFVP	27.88
WALMART COMMUNITY/GEMB	FFVP return	(24.85)
WALMART COMMUNITY/GEMB	food hot lunch	27.00
WALMART COMMUNITY/GEMB	food, ext. cords	47.32

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WALMART COMMUNITY/GEMB	food hot lunch	32.52
WALMART COMMUNITY/GEMB	bananas, lt salad dressing FFVP	56.50
WALMART COMMUNITY/GEMB	food HL	51.95
WALMART COMMUNITY/GEMB	food hot lunch	23.43
WALMART COMMUNITY/GEMB	bread	36.12
WALMART COMMUNITY/GEMB	food hot lunch	19.26
WALMART COMMUNITY/GEMB	grapes, carrots, apples FFVP	70.87
WALMART COMMUNITY/GEMB	food hot lunch	60.05
WALMART COMMUNITY/GEMB	food hot lunch	11.76
		<u>957.89</u>
Check Number 85		
PAYSCHOOLS	payschool fees	41.07
		<u>41.07</u>
Check Number 86		
UNISON BANK	deposit books	31.63
		<u>31.63</u>
Check Number 1449		
CASH-WA DISTRIBUTING	Food, HL supplies	782.22
CASH-WA DISTRIBUTING	food hot lunch	571.97
CASH-WA DISTRIBUTING	food, napkins, trays, liners	498.27
CASH-WA DISTRIBUTING		1,018.21
CASH-WA DISTRIBUTING	Food, paper trays	658.18
CASH-WA DISTRIBUTING	returned item	(36.75)
CASH-WA DISTRIBUTING	returned item	(5.70)
CASH-WA DISTRIBUTING	return	(22.00)
CASH-WA DISTRIBUTING	Food HL	204.91
CASH-WA DISTRIBUTING	food hot lunch	157.60
CASH-WA DISTRIBUTING	food hot lunch	214.71
CASH-WA DISTRIBUTING	Food hot lunch	370.99
CASH-WA DISTRIBUTING	pan liners	26.15
		<u>4,438.76</u>
Check Number 1450		
DEAN FOODS NC	milk/dairy	127.76
DEAN FOODS NC	milk/dairy	137.69
DEAN FOODS NC	milk/dairy	113.40
DEAN FOODS NC	milk/dairy	135.82
DEAN FOODS NC	milk/dairy	146.34
		<u>661.01</u>
Check Number 1451		
HUGO'S	food hot lunch	2.00
HUGO'S	Food hot lunch	5.07
		<u>7.07</u>
Check Number 1452		
ND DEPARTMENT OF PUBLIC INSTRUCTION	warehouse/processing fees	133.58
		<u>133.58</u>
Check Number 1453		
WESTMAN, EVAN	refund lunch balance	17.50
		<u>17.50</u>
Check Number 1454		
CAPITAL CITY RESTAURANT SUPPLY, INC.	can opener w/o base	155.00
CAPITAL CITY RESTAURANT SUPPLY, INC.	can opener base	51.75
CAPITAL CITY RESTAURANT SUPPLY, INC.	price adj can opener	(29.00)
		<u>177.75</u>
Check Number 1455		
CASH-WA DISTRIBUTING	Food hot lunch	728.95

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CASH-WA DISTRIBUTING	food hot lunch	512.85
CASH-WA DISTRIBUTING	food	195.35
CASH-WA DISTRIBUTING	food hot lunch	603.79
CASH-WA DISTRIBUTING	Food hot lunch	475.50
CASH-WA DISTRIBUTING	return damaged	(9.05)
CASH-WA DISTRIBUTING	Food hot lunch	254.40
CASH-WA DISTRIBUTING	Food Hot Lunch	125.18
CASH-WA DISTRIBUTING	food hot lunch	72.20
CASH-WA DISTRIBUTING	food hot lunch	83.75
		<hr/>
		3,042.92
Check Number 1456		
DEAN FOODS NC	milk/dairy	128.53
DEAN FOODS NC	food hot lunch	131.98
DEAN FOODS NC	milk/dairy	126.66
DEAN FOODS NC	milk/dairy HL	135.22
		<hr/>
		522.39
Check Number 1457		
HUGO'S	produce hot lunch	1.98
HUGO'S	salad mix	3.38
		<hr/>
		5.36
Check Number 1458		
ND DEPARTMENT OF PUBLIC INSTRUCTION	warehouse/proc fees commodities	23.24
		<hr/>
		23.24
FOOD SERVICE		<hr/>
		11,467.70
Checking Account ID 5		<hr/>
		11,467.70
STUDENT ACTIVITY		
Check Number 54		
DOUBLE GOOD	popcorn fundraiser	239.14
		<hr/>
		239.14
JP MORGAN CHASE MASTERCARD	math day- elem meals	55.90
JP MORGAN CHASE MASTERCARD	7 meals art students UJ	54.30
		<hr/>
		110.20
MENARDS	math chainmail project-PTO reimb	162.37
MENARDS	math Chain Mail Project- PTO reimb.	(46.64)
		<hr/>
		115.73
WALMART COMMUNITY/GEMB	peanut butter for afternoon snack	17.36
WALMART COMMUNITY/GEMB	food for concessions	31.78
WALMART COMMUNITY/GEMB	food for concessions	69.89
		<hr/>
		119.03
Check Number 55		
UNIVERSITY OF JAMESTOWN	lunch Art Students	38.52
		<hr/>
		38.52
WALMART COMMUNITY/GEMB	food concessions	63.23
WALMART COMMUNITY/GEMB	food concessions	3.84
WALMART COMMUNITY/GEMB	food concessions	98.11
WALMART COMMUNITY/GEMB	food concessions	6.48
WALMART COMMUNITY/GEMB	returns	(26.02)
WALMART COMMUNITY/GEMB	cotton balls, \$1.88 elem, \$1.88 pk	3.76
WALMART COMMUNITY/GEMB	Student Council Bingo Basket	36.18
		<hr/>
		185.58
Check Number 12935		



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MUNOZ, XAVIER	ref fee, mileage Jms	41.40
		<u>41.40</u>
Check Number 12936		
MUNOZ, MICHAEL	ref fee, elem. boys bb	20.00
		<u>20.00</u>
Check Number 12937		
JOSTEN'S, INC.	For Erick M. purchase (she paid in cash)	44.45
		<u>44.45</u>
Check Number 12938		
JOSTEN'S, INC.	For Ethan M. Purchase (he paid in cash)	359.99
		<u>359.99</u>
Check Number 12939		
JOSTEN'S, INC.	Class Fund contribution gowns, etc	649.30
		<u>649.30</u>
Check Number 12940		
MUNOZ, MICHAEL	Elem. Boys bb ref 11-07-17	20.00
MUNOZ, MICHAEL	Elem. Boys bb ref 11-07-17	(20.00)
		<u>0.00</u>
Check Number 12941		
MUNOZ, XAVIER	Elem Boys Bb ref, travel jms	41.40
		<u>41.40</u>
Check Number 12942		
MUNOZ, MICHAEL	elem boys bb ref 11-07-17, travel jms	41.40
		<u>41.40</u>
Check Number 12943		
MUNOZ, MICHAEL	elem boys bb ref 11-09-2017	20.00
		<u>20.00</u>
Check Number 12944		
MUNOZ, XAVIER	elem boys bb ref 11-07-17	20.00
		<u>20.00</u>
Check Number 12945		
CASH-WA DISTRIBUTING	Food Junior concessions	139.40
		<u>139.40</u>
Check Number 12946		
MUNOZ, MICHAEL	Pee Wee BB ref + mileage	41.40
		<u>41.40</u>
Check Number 12947		
MUNOZ, XAVIER	peewee bb ref 11-14-17	20.00
		<u>20.00</u>
Check Number 12948		
RICH, LUCAS	Ran clock at 4 peewee boys bb games	40.00
		<u>40.00</u>
Check Number 12949		
JOSTEN'S, INC.	Sr stuff E. M. paid Cash	20.00
		<u>20.00</u>
Check Number 12950		
ND STUDENT ACTIVITES ASSOC., ND ASSOC. OF STUDENT COUNCILS	5- sr h., 4- JH, 1 advisor Reg Fees	600.00
		<u>600.00</u>
Check Number 12951		
WORLDS FINEST CHOCOLATE	53 cases chocolate	1,560.00

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		<u>1,560.00</u>
Check Number 12952		
WRIGHT, RICHARD	reimb. meals freshman- job shadow projec	69.82
		<u>69.82</u>
STUDENT ACTIVITY		<u>4,536.76</u>
Checking Account ID 6		<u>4,536.76</u>