Vendor Name / Description	PO Number	Account Number	Detail Description	Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
701 STEEL				
EDMORE SCHOOL SIGNS		01 000 000 000 2310 890	EDMORE SCHOOL SIGNS	992.25
				992.25
ADVANCED BUSINESS METHODS				
COPIER RENTAL		01 000 140 140 1000 440	COPIER RENTAL	163.77
COPIER RENTAL		01 000 130 130 1000 440	COPIER RENTAL	163.77
COPIER RENTAL		01 000 120 120 1000 440	COPIER RENTAL	218.36
				545.90
BORDERLAND PRESS, INC				
MEETING MINUTES		01 000 000 000 2310 550	MEETING MINUTES	10.95
				10.95
DAKOTA EAST				
AWARDS DAY PLAQUES		01 000 400 400 3400 890	AWARDS DAY PLAQUES	30.00
				30.00
ECOLAB PEST ELIM. DIV.				
PEST ELIMINATION		01 000 000 000 2600 430	PEST ELIMINATION	177.97
				177.97
EDMORE HOT LUNCH				
APRIL SECONDS 89 MEALS X $1.50		01 000 910 910 3100 890	APRIL SECONDS 89 MEALS X $1.50	133.50
				133.50
EDMORE WATER WORKS				
NORTH HOUSE SEWER/WATER.GARBAGE		01 000 000 000 2600 410	NORTH HOUSE SEWER/WATER.GARBAGE	131.00
SCHOOL SEWER/WATER.GARBAGE		01 000 000 000 2600 410	SCHOOL SEWER/WATER.GARBAGE	254.40
				385.40
EIDE BAILLY, LLP				
MAY MANAGED SERVICES		01 003 000 000 2600 330	MAY MANAGED SERVICES	2,130.00
				2,130.00
HOPE FOR EDUCATORS, LLC				
APRIL CLASSROOM COUNSELLING		01 112 000 298 1000 300	APRIL CLASSROOM COUNSELLING	950.00
				950.00
JOHNSON COUNSELLING & CONSULTING				
STUDENT IND. COUNSELLING		01 112 000 298 1000 300	STUDENT IND. COUNSELLING	250.00
STUDENT IND. COUNSELLING		01 112 000 298 1000 300	STUDENT IND. COUNSELLING	250.00
STUDENT IND. COUNSELLING		01 112 000 298 1000 300	STUDENT IND. COUNSELLING	500.00
STUDENT IND. COUNSELLING		01 112 000 298 1000 300	STUDENT IND. COUNSELLING	500.00
STUDENT IND. COUNSELLING		01 112 000 298 1000 300	STUDENT IND. COUNSELLING	500.00
				2,000.00
KLEMETSRUD PLUMBING & HEATING CO				
INSTALL ICE MAKER		01 000 000 000 2600 430	INSTALL ICE MAKER	244.87
				244.87

Vendor Name Description	PO Number	Account Number	Detail Description	Amount
LINDE GAS & EQUIPMENT				
WELDING TANK RENTAL		01 000 350 350 1000 610	WELDING TANK RENTAL	82.00
				82.00
MARTINSON, DIANE				
SD FIELD TRIP REIMB. FOR USING OWN CC		01 112 000 298 1000 580	SD FIELD TRIP REIMB. FOR USING OWN CC	1,780.52
				1,780.52
MUTUAL OF OMAHA, PAYMENT PROCESSING CENTER				
MAY DISABILITY INSURANCE		01 000 000 000 2310 290	MAY DISABILITY INSURANCE	320.69
				320.69
NDCEL				
SCHILL NDCEL SUMMER CONFERENCE		01 000 000 000 2320 580	SCHILL NDCEL SUMMER CONFERENCE	275.00
				275.00
NORTH PRAIRIE AG				
APRIL BILLING		01 000 000 000 2600 623	HEATING-GAS	2,218.24
APRIL BILLING		01 000 000 000 2700 626	GASOLINE-BUS	1,525.74
APRIL BILLING		01 000 000 000 2600 430	REPAIR & MAINT SERVICES	27.95
APRIL BILLING		01 000 000 000 2700 627	DIESEL - BUS	25.45
APRIL BILLING		01 000 000 000 2700 430	REPAIR & MAINT SERVICES	229.55
				4,026.93
OTTER TAIL POWER COMPANY				
SUPT HOUSE ELECTRICITY		01 000 000 000 2600 622	SUPT HOUSE ELECTRICITY	275.87
				275.87
PEARCE DURICK PLLC				
LEGAL COUNSEL		01 000 000 000 2310 330	LEGAL COUNSEL	397.50
				397.50
POLAR COMMUNICATIONS				
TELEPHONE		01 000 000 000 2600 531	TELEPHONE	331.08
				331.08
SCHUCK CHARTERS & TOURS				
CHARTER BUS FOR SD FIELD TRIP		01 112 000 298 1000 580	CHARTER BUS FOR SD FIELD TRIP	7,750.00
				7,750.00
THRIVENT MUTUAL FUNDS				
MAY ANNUITY		01 000 910 910 3100 231	MAY ANNUITY	114.75
MAY ANNUITY		01 000 000 000 2600 231	MAY ANNUITY	107.50
MAY ANNUITY		01 000 130 130 1000 231	MAY ANNUITY	26.32
MAY ANNUITY		01 000 120 120 1000 231	MAY ANNUITY	110.02
MAY ANNUITY		01 000 140 140 1000 231	MAY ANNUITY	52.64
MAY ANNUITY		01 112 000 298 1000 231	MAY ANNUITY	57.37
				468.60
WEX HEALTH, INC				

Vendor Name Description	PO Number	Account Number	Detail Description	Amount
APRIL MONTHLY FSA		01 000 000 000 2310 890	APRIL MONTHLY FSA	50.00
				50.00
Fund Number 01				23,359.03
Checking Account ID 1				23,359.03