

**Board Report - Detail
MAY MEETING 2018 BILLS**

GENERAL FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
PREPAID:		
BENSON COUNTY FARMERS PRESS	SCHOOL REGISTRATION AD	136.50
CDW GOVERNMENT	J-TOUCH BOARDS, ACCESSORIES	5,057.01
CENTRAL CITY H2O	DRINKING WATER	165.60
ECOLAB PES ELIMINATION	QUARTERLY PEST CONTROL	125.00
JS WHOLESALE & VENDING	MOP HEAD, MR CLEAN	107.16
LEAF	COPIER AGREEMENT	50.62
NAPA AUTOCARE CENTER	REPLACE FUEL FILTERS	346.17
OTTERTAIL POWER CO	SCHOOL ELECTRICITY	1,722.28
	BUS BARN ELECTRICITY	15.63
QUILL	CLASS SUPPLIES	277.51
SCHOLASTIC BOOK CLUBS	READING BOOKS	240.00

8,243.48

GF TOTAL

FOOD SERVICE FUND:

FOOD SERVICES OF AMERICA	LUNCH, BREAKFAST FOOD	2752.86
JS WHOLESALE & VENDING	LUNCH, BREAKFAST FOOD	649.65
	DISH SOAP, STYRO PLATES, CUPS	209.13
LAKEVIEW DAIRY	MILK, JUICE	436.18

FS TOTAL

4047.82