

**Board Report - Detail  
SEPTEMBER BILLS**

Vendor Name

BENSON COUNTY FARMERS PRESS	ELECTION NOTICE	220.32
BROE, M	MILES IN-SERVICE DL.	66.49
BROWN-TREER	MILES IN-SERVICE DL.	26.16
CENTRAL CITY H2O	DRINKING WATER	256.40
CITY OF OBERON	WATER, GARBAGE	134.61
DEAL, L	MILES IN-SERVICE DL.	67.58
HAUGEN, M.	KEYS MADE	24.62
HUSTAD, N.	POSTAGE, USED VACUUM	44.10
JS WHOLESALE & VENDING	TOILET TISSUE, CLEANING SUPPLIES	380.29
LEAF	COPIER AGREEMENTS	85.18
MINNEWAUKAN PUBLIC SCHOOL	JH TUITION	3,171.69
MINNEWAUKAN PUBLIC SCHOOL	HS TUITION	12,403.28
NDSBA	SCHOOL BOARD TRAINING	500.00
NDTC	TELEPHONES	189.71
NDTC	PHONE REPAIR	384.86
OTTER TAIL POWER	ELECTRICITY	326.54
QUILL	POINTS MEMBERSHIP, HEADPHONES	114.79
RADKE, L.	MILES NESC PD	43.60
RG CONVENIENCE	GAS, DIESEL	535.75
SCHOLASTIC READING CLUB	SEE SAW K8	193.50
SCHOOL SPECIALTY	PAPER, BRUSHES	38.24
SCHUCHARD, K	MILES IN-SERVICE DL.	43.60
SENTRY INVESTIGATIONS, LLC	FORENSIC AUDIT	10,000.00
ZANER-BLOSER	HANDWRITING BOOKS GR 2	172.53