

Vendor Name

Description	PO Number	Account Number	Detail Description	Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
ADVANCED BUSINESS METHODS				
COPIER RENTAL		01 000 000 000 2500 430	COPIER RENTAL	88.25
COPIER RENTAL		01 000 000 000 2320 430	COPIER RENTAL	88.25
				<u>176.50</u>
BERG CONSTRUCTION				
TROPHY CASE CONSTRUCTION AND SUPPLIES		01 000 000 000 2600 610	TROPHY CASE CONSTRUCTION AND SUPPLIES	585.63
TROPHY CASE CONSTRUCTION AND SUPPLIES		01 000 000 000 2600 430	TROPHY CASE CONSTRUCTION AND SUPPLIES	6,900.00
				<u>7,485.63</u>
BORDERLAND PRESS, INC				
MEETING MINUTES		01 000 000 000 2310 550	MEETING MINUTES	113.52
				<u>113.52</u>
ECOLAB PEST ELIM. DIV.				
PEST INSPECTION		01 000 000 000 2600 430	PEST INSPECTION	186.87
				<u>186.87</u>
EDMORE POSTMASTER				
6 MONTH PO BOX SUBSCRIPTION		01 000 000 000 2310 890	6 MONTH PO BOX SUBSCRIPTION	77.00
				<u>77.00</u>
EDMORE WATER WORKS				
NORTH HOUSE SEWER/WATER/GARBAGE		01 000 000 000 2600 410	NORTH HOUSE SEWER/WATER/GARBAGE	89.00
SCHOOL SEWER/WATER/GARBAGE		01 000 000 000 2600 410	SCHOOL SEWER/WATER/GARBAGE	113.00
				<u>202.00</u>
EIDE BAILLY, LLP				
FEBRUARY MONTHLY MANAGED SERVICES		01 003 000 000 2600 330	FEBRUARY MONTHLY MANAGED SERVICES	591.00
WATCHDOG INTERENT CONTRACT 1/8/25-1/8/26		01 003 000 000 2600 330	WATCHDOG INTERENT CONTRACT 1/8/25-1/8/26	299.52
				<u>890.52</u>
INFORMATION SYSTEMS CORPORATION				
FINAL QUARTERLY INVOICE FOR SCANNER		01 000 000 000 2310 890	FINAL QUARTERLY INVOICE FOR SCANNER	1,050.00
				<u>1,050.00</u>
LAKE REGION SPECIAL ED.				
TAXABLE VALUATION ASSESSMENT		01 000 200 200 1999 592	TAXABLE VALUATION ASSESSMENT	39,873.43
				<u>39,873.43</u>
LANGDON BUILDING CENTER				
BUILDING SUPPLIES FOR TROPHY CASE		01 000 000 000 2600 610	BUILDING SUPPLIES FOR TROPHY CASE	2,601.89
				<u>2,601.89</u>
MUTUAL OF OMAHA, PAYMENT PROCESSING CENTER				

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Description	PO Number	Account Number	Detail Description	Amount
MARCH DISABILITY INSURANCE		01 000 000 000 2310 290	MARCH DISABILITY INSURANCE	135.69
				<u>135.69</u>
NORTH PRAIRIE AG				
PROPANE		01 000 000 000 2600 623	PROPANE	2,755.20
				<u>2,755.20</u>
OTTER TAIL POWER COMPANY				
SUPERINTENDENT HOUSE		01 000 000 000 2600 622	ELECTRICITY	380.58
ELECTRICITY				
SCHOOL ELECTRICITY		01 000 000 000 2600 622	SCHOOL ELECTRICITY	2,721.39
SCHOOL ELECTRICITY		01 000 000 000 2700 622	ELECTRICITY	300.39
				<u>3,402.36</u>
PEARCE DURICK PLLC				
LEGAL COUNSEL		01 000 000 000 2310 330	LEGAL COUNSEL	1,068.75
				<u>1,068.75</u>
POLAR COMMUNICATIONS				
TELEPHONE		01 000 000 000 2600 531	TELEPHONE	109.95
				<u>109.95</u>
Fund Number 01				<u>60,129.31</u>
Checking Account ID 1				<u>60,129.31</u>