

General  
Fd 6-5-7

GLEN ULLIN SCHOOL DISTRICT #48  
VENDOR PAYMENTS CHECK REGISTER  
Executed By: dgeorgeson

Page: 1  
Date: 06/08/2010  
Time: 14:58:55

CHK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT
Bank Number: 1 GENERAL FUND CHECKING					
11712	06/08/2010	ACT INFORMATION	ACT	NON-MANUAL	\$ 45.00
11713	06/08/2010	ADVANCED BUSINE	ADVANCED BUSINESS METHODS INC	NON-MANUAL	\$ 174.00
11714	06/08/2010	AGWEEK	AGWEEK	NON-MANUAL	\$ 32.00
11715	06/08/2010	AMERICAN SCHOOL	AMERICAN SCHOOL BOARD JOURNAL	NON-MANUAL	\$ 57.00
11716	06/08/2010	ATOMIC LEARNING	ATOMIC LEARNING, INC.	NON-MANUAL	\$ 650.00
11717	06/08/2010	B.E.PUBLISHING	B.E. PUBLISHING	NON-MANUAL	\$ 395.37
11718	06/08/2010	BADLANDS ENVIRO	BADLANDS ENVIRONMENTAL CONSULTANTS,	NON-MANUAL	\$ 250.00
11719	06/08/2010	BRODART COMPANY	BRODART COMPANY	NON-MANUAL	\$ 102.48
11720	06/08/2010	CHRISTENSEN SHE	SHELLY CHRISTENSEN	NON-MANUAL	\$ 156.56
11721	06/08/2010	CITY OF GLEN UL	CITY OF GLEN ULLIN	NON-MANUAL	\$ 471.75
11722	06/08/2010	CLARK GLEN	GLEN CLARK	NON-MANUAL	\$ 20.28
11723	06/08/2010	COLE PAPERS INC	COLE PAPERS INC	NON-MANUAL	\$ 3,904.97
11724	06/08/2010	CONNECTINGPOINT	CONNECTING POINT COMPUTER CENTE	NON-MANUAL	\$ 45.00
11725	06/08/2010	D&E SUPPLY CO	D & E SUPPLY CO., INC.	NON-MANUAL	\$ 66.78
11726	06/08/2010	DAKOTA COMM BAN	DAKOTA COMMUNITY BANK	NON-MANUAL	\$ 5.00
11727	06/08/2010	DAYS INN JAMEST	DAYS INN JAMESTOWN	NON-MANUAL	\$ 182.00
11728	06/08/2010	DIDAX, INC.	DIDAX, INC.	NON-MANUAL	\$ 42.45
11729	06/08/2010	DOCKTER LEAH	LEAH DOCKTER	NON-MANUAL	\$ 496.50
11730	06/08/2010	DOUGS CUSTOM BO	DOUGS CUSTOM BODY SHOP	NON-MANUAL	\$ 353.75
11731	06/08/2010	DUANES MOTOR SE	DUANES MOTOR SERVICE	NON-MANUAL	\$ 668.62
11732	06/08/2010	FITTERER IMPLEM	FITTERER IMPLEMENT	NON-MANUAL	\$ 108.84
11733	06/08/2010	GLEN ULLIN DRUG	GLEN ULLIN DRUG	NON-MANUAL	\$ 27.45
11734	06/08/2010	GLEN ULLIN TIME	GLEN ULLIN TIMES	NON-MANUAL	\$ 603.66
11735	06/08/2010	GRAYBAR	GRAYBAR	NON-MANUAL	\$ 18.43
11736	06/08/2010	GUARDIAN LOCK	GUARDIAN LOCK COMPANY	NON-MANUAL	\$ 16.50
11737	06/08/2010	H A THOMPSON	H A THOMPSON & SONS INC	NON-MANUAL	\$ 745.00
11738	06/08/2010	HAGEN, DONALD	DONALD HAGEN	NON-MANUAL	\$ 185.50
11739	06/08/2010	HEBRON HIGH SCH	VOID VOID VOID VOID VOID VOID VOID	NON-MANUAL	\$*****0.00
11740	06/08/2010	HEBRON HIGH SCH	HEBRON PUBLIC SCHOOL	NON-MANUAL	\$ 35,398.87
11741	06/08/2010	HOBBY LOBBY	HOBBY LOBBY	NON-MANUAL	\$ 42.23
11742	06/08/2010	INSECT LORE	INSECT LORE	NON-MANUAL	\$ 29.97
11743	06/08/2010	JT FIRE	J T FIRE	NON-MANUAL	\$ 194.00
11744	06/08/2010	MARSHALL LUMBER	MARSHALL LUMBER COMPANY	NON-MANUAL	\$ 204.80
11745	06/08/2010	MATTHEWS, KELLY	KELLY MATTHEWS	NON-MANUAL	\$ 74.00
11746	06/08/2010	MORTON-SIOUX SP	MORTON-SIOUX SPECIAL EDUCATION UNIT	NON-MANUAL	\$ 1,144.30
11747	06/08/2010	NASCO	NASCO	NON-MANUAL	\$ 33.20
11748	06/08/2010	ND FARM MANAGEM	ND FARM MANAGEMENT	NON-MANUAL	\$ 1,125.00
11749	06/08/2010	NDCEL	NDCEL	NON-MANUAL	\$ 170.00
11750	06/08/2010	NELSON, KRIS	KRIS NELSON	NON-MANUAL	\$ 162.00
11751	06/08/2010	ORIENTAL TRADIN	ORIENTAL TRADING COMPANY	NON-MANUAL	\$ 62.97
11752	06/08/2010	PEARSON EDUCAT	PEARSON EDUCATION	NON-MANUAL	\$ 668.37
11753	06/08/2010	PETTY CASH FUND	PETTY CASH FUND	NON-MANUAL	\$ 57.36
11754	06/08/2010	POCKET FULL OF	POCKET FULL OF THERAPY	NON-MANUAL	\$ 83.30
11755	06/08/2010	PRAXAIR	PRAXAIR DISTRIBUTION INC	NON-MANUAL	\$ 61.56
11756	06/08/2010	QUILL CORPORAT	QUILL CORPORATION	NON-MANUAL	\$ 269.90
11757	06/08/2010	REALLY GOOD STU	REALLY GOOD STUFF	NON-MANUAL	\$ 324.75
11758	06/08/2010	SCHIRADO J.	JULIE SCHIRADO	NON-MANUAL	\$ 42.50
11759	06/08/2010	SCHOLASTIC MAGA	SCHOLASTIC INC.	NON-MANUAL	\$ 145.54
11760	06/08/2010	SCHOOL SPEC	SCHOOL SPECIALTY INC	NON-MANUAL	\$ 132.17
11761	06/08/2010	SCHOOLMASTERS	SCHOOLMASTERS	NON-MANUAL	\$ 5,531.11
11762	06/08/2010	SEBASTIAN LARRY	LARRY SEBASTIAN	NON-MANUAL	\$ 110.53
11763	06/08/2010	SUPREME SCHOOL	SUPREME SCHOOL SUPPLY CO	NON-MANUAL	\$ 27.53
11764	06/08/2010	TIME FOR KIDS	TIME FOR KIDS	NON-MANUAL	\$ 66.30
11765	06/08/2010	VENTURE PUBLISH	VENTURE PUBLICATIONS & MARKETING	NON-MANUAL	\$ 147.50
11766	06/08/2010	WARDS NAT SCIEN	WARD'S NATURAL SCIENCE	NON-MANUAL	\$ 45.12
11767	06/08/2010	WESTERN PSYCHOL	WESTERN PSYCHOLOGICAL SERVICES	NON-MANUAL	\$ 89.60
11768	06/08/2010	WR TELECOMMNIC	WEST RIVER TELECOMMUNICATIONS	NON-MANUAL	\$ 242.11
11769	06/08/2010	DEAN FOODS NC	DEAN FOODS NORTH CENTRAL INC	NON-MANUAL	\$ 147.99
11770	06/08/2010	FOOD SERVICES	FOOD SERVICES OF AMERICA	NON-MANUAL	\$ 474.63
11771	06/08/2010	IBC SALES CORP	INTERSTATE BRANDS CORPORATION	NON-MANUAL	\$ 134.55
TOTAL VOUCHER TYPE: NON-MANUAL					\$ 57,268.65
TOTAL BANK: 1					\$ 57,268.65
TOTAL ALL					\$ 57,268.65