### GENERAL YEAR END BILLS

<table>
<thead>
<tr>
<th>Description</th>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A&amp;B Solutions</td>
<td>Copier</td>
<td>$1,835.77</td>
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<tr>
<td>Agtegra</td>
<td>Grounds Supplies</td>
<td>$800.00</td>
</tr>
<tr>
<td>Amazon</td>
<td>Repair</td>
<td>$221.44</td>
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<tr>
<td>AmeriPride</td>
<td>Cleaning</td>
<td>$98.22</td>
</tr>
<tr>
<td>Bauer, Kathy</td>
<td>Supplies</td>
<td>$42.04</td>
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<tr>
<td>BSN Sports</td>
<td>Elem. Supplies</td>
<td>$299.64</td>
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<tr>
<td>Cole Papers</td>
<td>Cust. Supplies</td>
<td>$250.48</td>
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<tr>
<td>CPI</td>
<td>Reg</td>
<td>$150.00</td>
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<tr>
<td>Davis, Justin</td>
<td>Mileage</td>
<td>$159.60</td>
</tr>
<tr>
<td>Dependable Sanitation</td>
<td>Garbage</td>
<td>$534.00</td>
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<tr>
<td>Dollar General</td>
<td>Supplies</td>
<td>$20.00</td>
</tr>
<tr>
<td>Edmunds County Conservation</td>
<td>Grounds Supplies</td>
<td>$21.30</td>
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<tr>
<td>Foreman Sales &amp; Service</td>
<td>Activity mileage</td>
<td>$1,174.15</td>
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<tr>
<td>Hettich, Todd</td>
<td>Mileage</td>
<td>$268.80</td>
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<tr>
<td>Ipswich Activity</td>
<td>Imprest</td>
<td>$1,944.50</td>
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<tr>
<td>Ipswich Lumber &amp; Hardware</td>
<td>Cust. Supplies</td>
<td>$65.07</td>
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<tr>
<td>Ipswich Municipal Water</td>
<td>Water</td>
<td>$1,943.91</td>
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<tr>
<td>Ken's</td>
<td>Gas</td>
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<td>Knust, Dan</td>
<td>Gas</td>
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<td>Library Store</td>
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<td>Mac's</td>
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<td>MDU</td>
<td>Elect., Fuel</td>
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<td>Menards</td>
<td>Cust. Supplies</td>
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<tr>
<td>Pond, Carol</td>
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<tr>
<td>Ramkota</td>
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<td>Schwan Electric</td>
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<td>Styles by Sylte</td>
<td>Golf Supplies</td>
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<td>TIE</td>
<td>Fee</td>
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<td>Tru Green</td>
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<tr>
<td>University of Oregon</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$22,046.50</strong></td>
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### SPECIAL EDUCATION YEAR END BILLS

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Avera St. Lukes</td>
<td>Prof. Services</td>
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<tr>
<td>Kids Talk</td>
<td>Prof. Services</td>
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<tr>
<td>Mileage to Parents</td>
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<td><strong>TOTAL</strong></td>
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<td><strong>$5,722.82</strong></td>
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## IMPREST

<table>
<thead>
<tr>
<th>Category</th>
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<tr>
<td>Shana Gohl</td>
<td>Golf Student Meals</td>
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<tr>
<td>HowardWood</td>
<td>Track Entry Fee</td>
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<td>SDSSA</td>
<td>Supt. Reg.</td>
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<tr>
<td>Cattail Crossings</td>
<td>Golf Fee</td>
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<td>Prairie Winds</td>
<td>Golf Fee</td>
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<tr>
<td>US Postal Service</td>
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**TOTAL** $1,944.50