VCPS October Expenses

AARON HECK $171.00 MIDAMERICA BOOKS $233.50 ALYSSA THOMSEN $450.00 Midwest Bus Parts $738.38 AMAZON Capital Services $3,521.94 MONTANA DAKOTA UTILITIES $1,364.15
Apex Water & Process Inc $3,755.33 MONTANA DAKOTA UTILITIES $1,188.71 Barnes County Music Festival $175.00 NAPA AUTO PARTS, INC $506.39 BEK COMMUNICATIONS $1,757.97 NATHAN HUNT $279.10 BLAIR'S AUTO BODY, LLC $856.30 ND ATTORNEY GENERAL $80.00 BLICK ART MATERIALS $170.15 ND DECA $50.00 Casey's Business Mastercard $7,462.06 ND SCHOOL BOARDS ASSOCIATION $2,923.50 COLE PAPERS $1,499.10 NDSAA $115.00 DACOTAH BANK $546.02 NDUC GROUP ACCOUNT $250.00 DACOTAH BANK $9,545.65 North Central International, LLC $3,262.78 DECA INC. $1,000.00 NORTH DAKOTA SAFETY COUNCIL $245.00 Discovery Education Inc $2,141.83 O' Reilly Auto Parts $121.29 DOCU SHRED INC $63.60 PHILLIP HATCHER $205.20 ECKROTH MUSIC $180.00 POPPLERS MUSIC INC. $158.64 ECOLAB PEST ELIMINATION DIV. $400.00 Quadient- Postage Funding $1,000.00 EDGELEY PS $3,200.00 QUALITY ALIGNMENT AND BRAKE CENTER $718.46 Elan Financial Services $11,284.48 Sanford Health OccMed $122.00 Essentia Health $3,300.00 SCHOOL SPECIALTY LLC $680.66 FLINN SCIENTIFIC INC. $217.99 SHARON BRATRUD $385.00 GILLE AUTO $400.00 SHERRI HORSAGER $384.43 Grace Folkema $30.00 SHEYENNE VALLEY MULTIDISTRICT SP. ED. $53,343.12 GRIGGS COUNTY CENTRAL PUBLIC SCHOOL $3,200.00 SMITH LUMBER CO $28.24 HANDY HARDWARE & RENTAL $1,272.34 SOUTH CENTRAL ADULT SERVICES $450.00 Hartley's School Buses $37,500.00 Swanston Equipment Corporation $68,232.00 Hartley's School Buses $208.45 TARA ALTRINGER $126.72 HI-LINE ELECTRIC INC. $573.75 TECHCYCLE SOLUTIONS $1,048.00 HIGH PLAINS WATER TREATMENT IN $93.55 THOMAS BERGAN $205.20 JACQUELINE CORDIE $311.63 VALLEY CITY PUBLIC SCHOOLS $6,400.00 JAMESTOWN COMMUNICATIONS $80.00 VALLEY GLASS SHOP $590.00 Jody Haseleu $30.00 VALLEY LUMBER COMPANY $282.54 JOHNSON CONTROLS $600.00 VC PUBLIC WORKS $17,877.67 KEITH'S INC $1,169.82 VC PUBLIC WORKS $5,070.07 LearnWell $5,885.11 VC PUBLIC WORKS $16,150.28 LEEVERS $319.29 VC TIMES-RECORD $613.72 MARCO, INC. $6,437.21 VERIZON WIRELESS $513.92 MARCO, INC. $5,616.89 VILLAGE FAMILY SERVICE CENTER $5,000.00 WESLEY KING $115.00

(November 17, 2026)