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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 13931		
POSTMASTER	postage	112.84
		<u>112.84</u>
Check Number 13932		
ALLIED ENERGY INC AND ALLIED GRAIN	581.6 g unlead, 1151.8 g Diesel	4,590.98
		<u>4,590.98</u>
Check Number 13933		
EDUTECH	A. Maurer, Erate training	50.00
		<u>50.00</u>
Check Number 13934		
FARMERS UNION CO-OP OF JAMESTOWN	185 g LP	166.50
		<u>166.50</u>
Check Number 13935		
MONTPELIER HOT LUNCH FUND	Substitute teacher meals	66.00
		<u>66.00</u>
Check Number 13936		
NAPA	htr hose, clamp	9.90
		<u>9.90</u>
Check Number 13937		
VISA, FIRST COMMUNITY CU	File cabinet keys	34.90
		<u>34.90</u>
Check Number 13938		
MARSOLEK, JON	Reimb. DOT Physical	79.00
		<u>79.00</u>
Check Number 13939		
AMERICA'S BATTLE OF THE BOOKS	4-6 GRADE LOCAL/SITE MEMBERSHIP	45.00
		<u>45.00</u>
Check Number 13940		
DACOTAH PAPER CO.	1 CS CLEANER/DELIMER	47.12
DACOTAH PAPER CO.	1 CS LEMON DISINFECT., 1 CS HANDSOAP	95.68
		<u>142.80</u>
Check Number 13941		
OTTERTAIL POWER COMPANY	Electricity, \$314.20 heat	1,515.69
		<u>1,515.69</u>
Check Number 13942		
PETERSON, JOHN	Reimb. 6 compass, 2 rulers,batteries, ca	41.92
		<u>41.92</u>
Check Number 13943		
PRAIRIE LEARNING CENTER	Tuition 18 days x \$119.75	2,155.50
		<u>2,155.50</u>
Check Number 13944		
SANFORD HEALTH OCCUPATIONAL	Drug Admin. DOT	30.00
		<u>30.00</u>
Check Number 13945		
SCHOOL SPECIALTY INC.	3 staplers	35.65
		<u>35.65</u>
Check Number 13946		
WAAGEN, JERRY	Reimb. Superpower student rewards, pizza	20.98
		<u>20.98</u>
Check Number 13947		
POSTMASTER	Postage	10.20

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Vendor Name	Invoice Description	Amount
		10.20
Check Number 13948 POSTMASTER	postage	2.74
		2.74
Check Number 13949 CITY OF MONTPELIER	waste, water 16,445 g	286.58
		286.58
Check Number 13950 DAKOTA CENTRAL	phone/fax/tv	206.94
		206.94
Check Number 13951 DAUERS TROPHIES	correct Martin of the Year plaque	4.00
		4.00
Check Number 13952 JAMES RIVER SPECIAL EDUCATION UNIT	3rd quarter assessment	12,165.83
		12,165.83
Check Number 13953 NDASA	Midwinter conference- J. Waagen	180.00
		180.00
Check Number 13954 WILLEY'S SEPTIC TANK SERVICE	pump 3 septic tanks	300.00
		300.00
Check Number 13955 POSTMASTER	postage	4.99
		4.99
Check Number 13956 BUFFALO CITY DIESEL, INC BUFFALO CITY DIESEL, INC	replace radiator, full service, grease surge tank	3,253.09
		315.35
		3,568.44
Check Number 13957 CENTRAL BUSINESS SYSTEMS INC	2 copiers maintenance agreements	908.11
		908.11
Check Number 13958 COLE PAPERS INC	2 cs enmtn towels, 2 cs RL towels	260.80
		260.80
Check Number 13959 DACOTAH PAPER CO. DACOTAH PAPER CO.	can liners bowl foam	72.52
		31.25
		103.77
Check Number 13960 INFINITY BUILDING SERVICES, INC.	supplies fountain job	161.61
		161.61
Check Number 13961 JOSTEN'S, INC.	6 diploma covers	64.53
		64.53
Check Number 13962 KIRK RODE CONSTRUCTION	Water Fountain Project	875.00
		875.00
Check Number 13963 MONTPELIER HOT LUNCH FUND	substitute hot lunches	24.75
		24.75

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Vendor Name	Invoice Description	Amount
Check Number 13964		
NAPA	16 oil filters	631.14
NAPA	3 fuel filters	295.47
NAPA	rad. hose, oil filter	37.98
NAPA	oil filter return, oil filter wrench	33.50
NAPA	gas cap	12.99
		<u>1,011.08</u>
Check Number 13965		
NORTH DAKOTA ENVIROTHON	INVASIVE SPECIES	4.00
		<u>4.00</u>
Check Number 13966		
NORTHWEST TIRE INC	flat tire repair van	24.84
		<u>24.84</u>
Check Number 13967		
PRAIRIE LEARNING CENTER	tuition	1,916.00
		<u>1,916.00</u>
Check Number 13968		
PREFERRED TRANSMISSION	repairs #8	1,138.99
		<u>1,138.99</u>
Check Number 13969		
SCHOOL SPECIALTY INC.	3 pencil sharpeners	35.47
		<u>35.47</u>
Check Number 18251		
JP MORGAN CHASE MASTERCARD	Projector lamp Viewsonic	93.91
JP MORGAN CHASE MASTERCARD	Acer projector	294.95
JP MORGAN CHASE MASTERCARD	keyboard protector cover hp laptop pro	7.99
JP MORGAN CHASE MASTERCARD	amazon Prime Membership	99.00
JP MORGAN CHASE MASTERCARD	meal principal's mtg Napoleon 11/25/15	10.56
JP MORGAN CHASE MASTERCARD	Gas Hazen for comp. monitors 15.2 g. unl	30.00
JP MORGAN CHASE MASTERCARD	swing chain (PTO reim\$138) water cnctr.	151.44
JP MORGAN CHASE MASTERCARD	shelf unit, screws, tapcon bit	58.67
JP MORGAN CHASE MASTERCARD	auto bulbs	12.70
JP MORGAN CHASE MASTERCARD	Diesel 911, hooks, wipes	88.05
JP MORGAN CHASE MASTERCARD	sawtooth	0.97
JP MORGAN CHASE MASTERCARD	\$19.02 of \$71.50 inv. Sp. Ed. Supplies	19.02
		<u>867.26</u>
Check Number 18254		
HORACE MANN	Flex Admin Fees	13.75
		<u>13.75</u>
GENERAL FUND		<u>33,237.34</u>
Checking Account ID 1		<u>33,237.34</u>
FOOD SERVICE		
Check Number 36		
JP MORGAN CHASE MASTERCARD	meat Food Hot Lunch	93.93
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	53.12
JP MORGAN CHASE MASTERCARD	Food FFVP	23.54
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	86.51
JP MORGAN CHASE MASTERCARD	Food FFVP	58.56
JP MORGAN CHASE MASTERCARD	Food	8.44

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Vendor Name	Invoice Description	Amount
JP MORGAN CHASE MASTERCARD	meat Food Hot Lunch	396.55
JP MORGAN CHASE MASTERCARD	food service equipment	245.94
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	45.71
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	91.20
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	86.00
JP MORGAN CHASE MASTERCARD	Food FFVP	17.88
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	58.52
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	77.53
JP MORGAN CHASE MASTERCARD	Food FFVP	16.33
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	32.03
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	147.85
JP MORGAN CHASE MASTERCARD	Food FFVP	56.36
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	67.22
JP MORGAN CHASE MASTERCARD	summer sausage	107.76
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	74.54
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	6.84
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	89.51
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	62.76
JP MORGAN CHASE MASTERCARD	Food FFVP	12.84
JP MORGAN CHASE MASTERCARD	Food FFVP	24.99
JP MORGAN CHASE MASTERCARD	food	97.70
		<u>2,140.16</u>
Check Number 39		
PAYSCHOOLS	Payschool Fees Dec 2015	7.95
		<u>7.95</u>
Check Number 1340		
DEAN FOODS NC	Food/Dairy Hot Lunch	845.02
		<u>845.02</u>
Check Number 1341		
FOOD SERVICES OF AMERICA/FARGO	Food Hot Lunch	1,172.98
		<u>1,172.98</u>
Check Number 1342		
WALMART COMMUNITY/GEMB	Food Hot Lunch	69.62
		<u>69.62</u>
Check Number 1343		
JOHNSON, CARLA	Food for hot lunch	89.15
		<u>89.15</u>
Check Number 1344		
KLOSE, DEAN	Food hot lunch	18.25
		<u>18.25</u>
Check Number 1345		
DEAN FOODS NC	Food for hot lunch	828.22
		<u>828.22</u>
Check Number 1346		
FOOD SERVICES OF AMERICA/FARGO	Food hot lunch	963.86
		<u>963.86</u>
Check Number 1347		
HUGO'S	service charge	1.51
		<u>1.51</u>
Check Number 1348		
STEINS INC.	temp rinse	123.04
STEINS INC.	sanitizer	63.04
		<u>186.08</u>
FOOD SERVICE		<u>6,322.80</u>

**Monthly Bills for Board Approval -By Check
Number with date****

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Vendor Name	Invoice Description	Amount
Checking Account ID 5		6,322.80
STUDENT ACTIVITY		
Check Number 33		
JP MORGAN CHASE MASTERCARD	pop for Elem BB Party	9.41
JP MORGAN CHASE MASTERCARD	Elem. Prizes	10.89
JP MORGAN CHASE MASTERCARD	Elem. BB concessions	25.31
JP MORGAN CHASE MASTERCARD	Food for concessions	37.74
JP MORGAN CHASE MASTERCARD	\$52.48 of \$71.50 invoice, Pizza concessi	52.48
JP MORGAN CHASE MASTERCARD	FBW 15PC set	49.94
		<u>185.77</u>
Check Number 12757		
BARNES COUNTY ATHLETIC ASSOCIATION	Barnes Co. Music Festival Participation	87.50
		<u>87.50</u>
Check Number 12758		
REGION VI MUSIC	Region VI Dues	350.00
		<u>350.00</u>
Check Number 12759		
BUFFALO LANES	Elementary x-mas party	105.00
		<u>105.00</u>
Check Number 12760		
BEST WESTERN PLUS Ramkota	Hotel, Student Council	693.00
		<u>693.00</u>
Check Number 12761		
ECKROTH MUSIC	music books, reeds	158.61
ECKROTH MUSIC	Music Books	29.97
		<u>188.58</u>
Check Number 12762		
BISON 6 CINEMA	Students to Star Wars X-mas	270.00
		<u>270.00</u>
Check Number 12763		
VISA, FIRST COMMUNITY CU	stickers, pencils, necklaces	62.56
		<u>62.56</u>
STUDENT ACTIVITY		
		<u>1,942.41</u>
Checking Account ID 6		<u>1,942.41</u>