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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 13670		
VISA, FIRST COMMUNITY CU	11 library books	156.13
		<u>156.13</u>
Check Number 13671		
ALLIED ENERGY INC AND ALLIED GRAIN	264.3 gal unl, 622.1 gal #2 clear	2,317.78
		<u>2,317.78</u>
Check Number 13672		
CENTRAL BUSINESS SYSTEMS INC	quarterly maint. agreement 2 copiers	656.84
		<u>656.84</u>
Check Number 13673		
DACOTAH PAPER CO.	1 cs toilet tissue	36.40
		<u>36.40</u>
Check Number 13674		
JAMES VALLEY MULTI-DISTRICT CAREER & TECHNOLOGY CENTER	3rd/final pay	10,500.00
		<u>10,500.00</u>
Check Number 13675		
JAMESTOWN SUN	Published candidate filing deadline	16.56
		<u>16.56</u>
Check Number 13676		
ND CENTER FOR DISTANCE EDUCATION	Equine Science I -online B.N. tuition	100.00
		<u>100.00</u>
Check Number 13677		
PETERSON, JOHN	reimb. reg. fee, mileage, meal-math conf	368.13
		<u>368.13</u>
Check Number 13678		
SOUTH EAST EDUCATIONAL COOPERATIVE	Applitrack lic. fee- employee recruiting	118.83
		<u>118.83</u>
Check Number 13679		
NORTHWEST TIRE INC	Flat Repair Truck	42.69
		<u>42.69</u>
Check Number 13680		
UNIVERSITY OF JAMESTOWN	Math Meet	73.00
		<u>73.00</u>
Check Number 13681		
CITY OF MONTPELIER	water/waste	315.16
		<u>315.16</u>
Check Number 13682		
DAKOTA CENTRAL	phone, fax, tv	223.97
		<u>223.97</u>
Check Number 13683		
INFORMATION TECHNOLOGY DEPARTMENT	VPN Client	5.00
		<u>5.00</u>
Check Number 13684		
JAMESTOWN SUN		167.00
		<u>167.00</u>
Check Number 13685		
MASTEL'S HEATING & AIR CONDITIONING	sliding door cooler temp control	322.20

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Vendor Name	Invoice Description	Amount
		322.20
Check Number 13686 NARDINI FIRE EQUIPMENT, INC	Fire extinguisher labels, charge	34.75
		34.75
Check Number 13687 NASCO FORT ATKINSON	kit frog hatchery	34.00
		34.00
Check Number 13688 ND DEPARTMENT OF PUBLIC INSTRUCTION	reg. fee Waagen Title regional workshop	35.00
		35.00
Check Number 13689 NORTH DAKOTA ATTORNEY GENERAL	criminal history check C. J.	42.75
		42.75
Check Number 13690 OTTERTAIL POWER COMPANY	electricity, heat \$1039.64	2,609.29
		2,609.29
Check Number 13691 SCHRADER, MAUREEN	reimb. tangrams for classrooms	26.98
		26.98
Check Number 13692 SCOTT'S ELECTRIC LLC	gym heater repair	707.60
		707.60
Check Number 13693 STUTSMAN COUNTY SHERIFF	deputy 5-midnight prom	186.50
		186.50
Check Number 13694 ALLIED ENERGY INC AND ALLIED GRAIN	732 gal #2 clear, 711.7 gal roadmstr XL	3,751.16
		3,751.16
Check Number 13695 BARTON'S BUS AND AUTO SALES	Repairs & Maint. #10	926.58
BARTON'S BUS AND AUTO SALES	windshield replacement (insurance	611.10
BARTON'S BUS AND AUTO SALES	Repairs & Maint. #6	243.47
		1,781.15
Check Number 13696 ELECTRO WATCHMAN, INC.	camera system switch and box	172.00
		172.00
Check Number 13697 HANSON TIRE SERVICE	tire tube/install	20.00
		20.00
Check Number 13698 JONES SCHOOL SUPPLY CO., INC	essay contest awards	94.84
		94.84
Check Number 13699 JOSTEN'S, INC.	4 diplomas and covers	88.40
		88.40
Check Number 13700 PETERSON, JOHN	reimb. college credits	100.00
		100.00
Check Number 13701 VALENTA, SUE	reimburse asst. 2nd grade books	78.00
		78.00

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Check Number 13702		
VISA, FIRST COMMUNITY CU	toner cartridge	24.50
VISA, FIRST COMMUNITY CU	toner, post it tabs	50.99
VISA, FIRST COMMUNITY CU	File 1st quarter 941 online	5.49
		<u>80.98</u>
Check Number 18184		
JP MORGAN CHASE MASTERCARD	mini lamps for scoreboard	70.02
JP MORGAN CHASE MASTERCARD	novel "that was Then..." 1	4.91
JP MORGAN CHASE MASTERCARD	novels JH 10, prof dev books 15	500.50
JP MORGAN CHASE MASTERCARD	2 Novels JH, "That was Then..."	18.50
JP MORGAN CHASE MASTERCARD	chin up pull up asst band	49.19
JP MORGAN CHASE MASTERCARD	42.599 gal diesel archery bus Minot	117.53
JP MORGAN CHASE MASTERCARD	snack food prof. dev. day	20.48
JP MORGAN CHASE MASTERCARD	Science exp. bags, whp cream, salt, HnH	22.33
JP MORGAN CHASE MASTERCARD	4 car wash tickets	31.80
JP MORGAN CHASE MASTERCARD	music	37.69
JP MORGAN CHASE MASTERCARD	alumguard inventory tags	414.20
JP MORGAN CHASE MASTERCARD	30 headphone sets for state assessments	140.51
JP MORGAN CHASE MASTERCARD	sandwiches prof dev. day	112.86
JP MORGAN CHASE MASTERCARD	labels	8.88
JP MORGAN CHASE MASTERCARD	25ft cord music	8.44
JP MORGAN CHASE MASTERCARD	plastic gloves	17.84
JP MORGAN CHASE MASTERCARD	PE Cones, pedometer batteries	13.89
JP MORGAN CHASE MASTERCARD	2 3pk wipes	17.94
JP MORGAN CHASE MASTERCARD	spray paint PE	4.36
		<u>1,611.87</u>
Check Number 18186		
HORACE MANN	Flex admin fees	16.25
		<u>16.25</u>
Check Number 18189		
JP MORGAN CHASE MASTERCARD	Calendar inserts	69.52
JP MORGAN CHASE MASTERCARD	ipad and case title I	676.90
JP MORGAN CHASE MASTERCARD	toner	26.99
JP MORGAN CHASE MASTERCARD	4 pk toner	102.11
JP MORGAN CHASE MASTERCARD	9 binders	71.29
JP MORGAN CHASE MASTERCARD	keyboard for Lenovo	28.75
JP MORGAN CHASE MASTERCARD	toner	109.99
JP MORGAN CHASE MASTERCARD	7th gr., china study lunch	108.00
JP MORGAN CHASE MASTERCARD	4 prof. development library books	121.67
JP MORGAN CHASE MASTERCARD	music	9.90
JP MORGAN CHASE MASTERCARD	music	4.95
JP MORGAN CHASE MASTERCARD	spring concert- Fedoras	68.93
JP MORGAN CHASE MASTERCARD	Batteries	21.94
JP MORGAN CHASE MASTERCARD	duck tape	4.77
JP MORGAN CHASE MASTERCARD	spring concert supplies	60.61
JP MORGAN CHASE MASTERCARD	candy-science- DNA models	12.23
JP MORGAN CHASE MASTERCARD	air horn, balloons for PE	7.69
JP MORGAN CHASE MASTERCARD	Spring Concert-thnk you cards, boas, etc	36.41
JP MORGAN CHASE MASTERCARD	spring concert supplies	13.48
		<u>1,556.13</u>
Check Number 18193		
HORACE MANN	flex admin fees	16.25

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Vendor Name	Invoice Description	Amount
		16.25
GENERAL FUND		28,463.59
Checking Account ID 1		28,463.59
FOOD SERVICE		
Check Number 21		
JP MORGAN CHASE MASTERCARD	Food hot lunch	124.31
JP MORGAN CHASE MASTERCARD	Food FFVP	15.00
JP MORGAN CHASE MASTERCARD	food hot lunch	101.54
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	93.28
JP MORGAN CHASE MASTERCARD	food FFVP	34.57
JP MORGAN CHASE MASTERCARD	food HL	146.86
JP MORGAN CHASE MASTERCARD	food hot lunch	104.45
JP MORGAN CHASE MASTERCARD	Food hot lunch	249.80
JP MORGAN CHASE MASTERCARD	food FFVP	39.02
JP MORGAN CHASE MASTERCARD	food hot lunch	127.39
JP MORGAN CHASE MASTERCARD	fruit FFVP	22.16
JP MORGAN CHASE MASTERCARD	Food Hot lunch	109.17
JP MORGAN CHASE MASTERCARD	food FFVP	20.28
JP MORGAN CHASE MASTERCARD	Food Hot lunch	144.27
JP MORGAN CHASE MASTERCARD	food hot lunch	35.08
JP MORGAN CHASE MASTERCARD	Food FFVP	17.88
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	11.52
JP MORGAN CHASE MASTERCARD	Food hot lunch	48.88
JP MORGAN CHASE MASTERCARD	food hot lunch	40.00
JP MORGAN CHASE MASTERCARD	Food FFVP	24.76
JP MORGAN CHASE MASTERCARD	food hot lunch	101.70
JP MORGAN CHASE MASTERCARD	food FFVP	29.27
JP MORGAN CHASE MASTERCARD	food hot lunch	121.24
		1,762.43
Check Number 24		
JP MORGAN CHASE MASTERCARD	food hot lunch	125.32
JP MORGAN CHASE MASTERCARD	food hot lunch	85.73
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	44.67
JP MORGAN CHASE MASTERCARD	Food hot lunch	92.63
JP MORGAN CHASE MASTERCARD	food hot lunch	120.97
JP MORGAN CHASE MASTERCARD	food hot lunch	137.99
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	102.67
JP MORGAN CHASE MASTERCARD	pears food ffvp	38.20
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	244.13
JP MORGAN CHASE MASTERCARD	food hot lunch	95.62
JP MORGAN CHASE MASTERCARD	food hot lunch	101.04
JP MORGAN CHASE MASTERCARD	food ffvp	8.90
JP MORGAN CHASE MASTERCARD	ffvp food	28.48
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	80.49
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	230.92
JP MORGAN CHASE MASTERCARD	Food Hot Lunch	122.52
		1,660.28
Check Number 25		
PAYSCHOOLS	Fees April 2015	17.83
		17.83
Check Number 1304		
DEAN FOODS NC	Food for hot lunch	697.37
		697.37
Check Number 1305		
FOOD SERVICES OF AMERICA/FARGO	Food for hot lunch	1,284.36

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Vendor Name	Invoice Description	Amount
		1,284.36
Check Number 1306		
DEAN FOODS NC	food hot lunch	596.16
		596.16
Check Number 1307		
DEAN FOODS NC	Food hot lunch	463.07
		463.07
FOOD SERVICE		6,481.50
Checking Account ID 5		6,481.50
STUDENT ACTIVITY		
Check Number 5		
JP MORGAN CHASE MASTERCARD	2 Microscopes-donation D. Marks	359.96
JP MORGAN CHASE MASTERCARD	4 hotel rooms, 2 nights Minot	751.44
JP MORGAN CHASE MASTERCARD	8 arrow rests	64.00
JP MORGAN CHASE MASTERCARD	meal Archery Minot	84.01
JP MORGAN CHASE MASTERCARD	Reading minutes reward	366.80
JP MORGAN CHASE MASTERCARD	Reading minutes reward	32.00
JP MORGAN CHASE MASTERCARD	food concessions	62.43
JP MORGAN CHASE MASTERCARD	sandwiches for Elem. detective incentive	29.16
JP MORGAN CHASE MASTERCARD	Elem. Girls BB Trophys	72.71
JP MORGAN CHASE MASTERCARD	Chocolate elementary	14.90
JP MORGAN CHASE MASTERCARD	card stock kindergarten	8.06
JP MORGAN CHASE MASTERCARD	tomato seeds, greenhouses,etc	29.72
JP MORGAN CHASE MASTERCARD	candy, Easter rolo	4.86
JP MORGAN CHASE MASTERCARD	water, minot	2.97
JP MORGAN CHASE MASTERCARD	food concessions	116.17
JP MORGAN CHASE MASTERCARD	jelly beans, chick yellow pk	3.00
JP MORGAN CHASE MASTERCARD	spring water 1st gr	1.76
JP MORGAN CHASE MASTERCARD	food jr concessions	78.50
JP MORGAN CHASE MASTERCARD	buns jr class	4.56
		2,087.01
Check Number 6		
JP MORGAN CHASE MASTERCARD	Hotel -Minneapolis Trip	108.34
JP MORGAN CHASE MASTERCARD	Hotel -Minneapolis Trip	97.61
JP MORGAN CHASE MASTERCARD	Hotel -Minneapolis Trip	97.61
JP MORGAN CHASE MASTERCARD	Athletic/VB trophies	20.85
JP MORGAN CHASE MASTERCARD	theater tickets- Minneapolis Trip	926.08
JP MORGAN CHASE MASTERCARD	theater tickets-Minneapolis Trip	264.00
JP MORGAN CHASE MASTERCARD	plastic forks	3.16
JP MORGAN CHASE MASTERCARD	plastic forks- kindergarten	3.35
JP MORGAN CHASE MASTERCARD	birthday prizes	25.44
JP MORGAN CHASE MASTERCARD	ice cream sundae ingre. reading celebrat	20.10
JP MORGAN CHASE MASTERCARD	treats for GBB party	13.26
JP MORGAN CHASE MASTERCARD	1.79 gal gas- Minneapolis Trip	53.38
JP MORGAN CHASE MASTERCARD	30.225 gal gas-Minneapolis Trip	71.00
JP MORGAN CHASE MASTERCARD	17.66 gal gas- Minneapolis Trip	41.50
JP MORGAN CHASE MASTERCARD	Meals-Minneapolis Trip	130.00
JP MORGAN CHASE MASTERCARD	water park-Minneapolis Trip	281.20
JP MORGAN CHASE MASTERCARD	beef patties	59.46
JP MORGAN CHASE MASTERCARD	sub sandwiches for elem.	21.67
JP MORGAN CHASE MASTERCARD	Athletic/Volleyball Trophies	74.10
JP MORGAN CHASE MASTERCARD	ice cream, plates, bowls for	13.06

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Vendor Name	Invoice Description	Amount
JP MORGAN CHASE MASTERCARD	GBB fun nig	
JP MORGAN CHASE MASTERCARD	straws 6th grade	4.90
JP MORGAN CHASE MASTERCARD	donuts, bananas-Minneapolis Trip	18.95
JP MORGAN CHASE MASTERCARD	Food for Concessions 3 on 3	26.88
JP MORGAN CHASE MASTERCARD	Food for concessions 3 on 3	145.27
		<u>2,521.17</u>
Check Number 12676		
ANDERSON'S PROM	prom supplies	424.87
		<u>424.87</u>
Check Number 12677		
FAN CLOTH	clothing for fundraiser	1,681.00
		<u>1,681.00</u>
Check Number 12678		
SCHAFFER, SUZETTE	reimb. jerky for fundraiser	213.75
SCHAFFER, SUZETTE	reimb. prizes for after prom	65.57
		<u>279.32</u>
Check Number 12679		
SCHAFFER, SUZETTE	eimb. afterprom prizes	681.90
SCHAFFER, SUZETTE	reimb after prom prizes	200.00
		<u>881.90</u>
Check Number 12680		
VALLEY GRAPHICS & DESIGN, LTD.	10 ARCHERY SHIRTS	123.00
		<u>123.00</u>
Check Number 12681		
ELSNER, TANYA	Donation- Penny Drive	241.39
		<u>241.39</u>
Check Number 12682		
GAMES TO GO	Games for After Prom party	1,132.50
		<u>1,132.50</u>
Check Number 12683		
NASP, INC	3D Challenge nationals	25.00
		<u>25.00</u>
Check Number 12684		
SCHAFFER, SUZETTE	Reimb. afterProm, Jerky fndrser '16 Trip	490.56
		<u>490.56</u>
Check Number 12685		
ECKROTH MUSIC	music	59.10
		<u>59.10</u>
Check Number 12686		
GERRELLS SPORT CENTER, INC.	ahtletic tape	47.99
		<u>47.99</u>
Check Number 12687		
SCHAFFER, SUZETTE	reimb. after prom prizes	112.42
		<u>112.42</u>
Check Number 12688		
VALLEY CITY PUBLIC SCHOOLS	Track meet 5 students 04-30-2015	50.00
		<u>50.00</u>
Check Number 12689		
OAKES PUBLIC SCHOOL DISTRICT	Oakes track meet	45.00
		<u>45.00</u>
Check Number 12690		
PECKHAM, STACY	Donations for Will's archery trip	200.00

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

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Vendor Name	Invoice Description	Amount
		<u>200.00</u>
	STUDENT ACTIVITY	<u>10,402.23</u>
Checking Account ID 6		<u>10,402.23</u>