

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

05/08/2017 02:12 PM

Posted - All; Check Date 05/04/2017 To 05/08/2017

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 34441		
JAMES RIVER SPECIAL EDUCATION UNIT	4th of four local assessment	15,067.29
		<u>15,067.29</u>
Check Number 34442		
JAMESTOWN SUN	Annual subscription beg. 5-13-17	167.00
		<u>167.00</u>
Check Number 34443		
DACOTAH PAPER CO.	gloves, towels, insect,degr,deod.,	333.77
DACOTAH PAPER CO.	Facial tissue	21.50
DACOTAH PAPER CO.	batteries, wht towels, soap, disinfect., mg	391.19
		<u>746.46</u>
GENERAL FUND		<u>15,980.75</u>
BUILDING FUND		
Check Number 34444		
ENGTECH, LLC	Architectural Fees	32,985.00
		<u>32,985.00</u>
BUILDING FUND		<u>32,985.00</u>
Checking Account ID 1		<u>48,965.75</u>
STUDENT ACTIVITY		
Check Number 12916		
SCHOOL SPECIALTY INC.	paper rolls	55.31
		<u>55.31</u>
Check Number 12917		
OAKES PUBLIC SCHOOL DISTRICT	Participation Fee Track meet 7 x \$10	70.00
		<u>70.00</u>
Check Number 12918		
ELLENDALE PUBLIC SCHOOL	Track Participation fees	70.00
		<u>70.00</u>
Check Number 12919		
JAMESTOWN PUBLIC SCHOOL	track participation fee	50.00
		<u>50.00</u>
Check Number 12920		
OAKES PUBLIC SCHOOL DISTRICT	Track meet Part. Fee	30.00
		<u>30.00</u>
STUDENT ACTIVITY		<u>275.31</u>
Checking Account ID 6		<u>275.31</u>