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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 18401		
AMAZON.COM	2- ethernet cables, 2- hdmi cables	25.00
AMAZON.COM	6- cables	63.84
AMAZON.COM	2- toner cartridges	31.34
AMAZON.COM	audio cable	7.99
AMAZON.COM	library book	14.96
AMAZON.COM	computer memory battery	13.16
AMAZON.COM	2- laptop batteries	83.98
AMAZON.COM	2 -2-pks couplers, 1- 3pk usb prntr cabl	24.97
AMAZON.COM	vacuum bags	29.88
AMAZON.COM	18- Growth Mindset- book study books	195.12
AMAZON.COM	24 pk cable 1 ft	26.98
AMAZON.COM	library books	94.81
AMAZON.COM	library book	4.92
AMAZON.COM	library books	5.06
AMAZON.COM	15 ft HDMI cable	6.96
		628.97
JP MORGAN CHASE MASTERCARD	1 Entry Mat	165.24
JP MORGAN CHASE MASTERCARD	chair glides	74.15
JP MORGAN CHASE MASTERCARD	online subscription lesson plans	19.50
JP MORGAN CHASE MASTERCARD	100 swivel glides	84.95
JP MORGAN CHASE MASTERCARD	return chair glides	(72.00)
		271.84
MENARDS	repair plug	(26.97)
MENARDS	12 gal vacuum, drill kit, shop towels,	217.62
MENARDS	12 gal 5.5 hp poly vac	69.99
MENARDS	repair plug	26.97
MENARDS	fly ribbon, clean out plug	11.30
		298.91
SCRIPPS NATIONAL SPELLING BEE	spelling bee enrollment	302.00
		302.00
WALMART COMMUNITY/GEMB	disinfect. spray, hardboard	15.58
WALMART COMMUNITY/GEMB	styrofoam	7.97
WALMART COMMUNITY/GEMB	disinfect. wipes, febreze,	17.04
WALMART COMMUNITY/GEMB	4 - glass wipes	15.36
WALMART COMMUNITY/GEMB	lice rid spray	10.56
WALMART COMMUNITY/GEMB	chlorox wipes, hand sanitizer	36.21
WALMART COMMUNITY/GEMB	tank lever	5.97
WALMART COMMUNITY/GEMB	32g gbg can, 5.5 g garbg can	13.89
WALMART COMMUNITY/GEMB	science-starch, borax,2 x jp min fun,	12.32
WALMART COMMUNITY/GEMB	wastebasket bus	1.97
WALMART COMMUNITY/GEMB	broom	9.98
		146.85
Check Number 34627		
POSTMASTER	stamps	70.00
		70.00
Check Number 34629		
BARTON'S BUS AND AUTO SALES	Repairs bus #1	123.23
BARTON'S BUS AND AUTO SALES	Repairs bus #1	2,122.73
		2,245.96

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Check Number 34630		
BEAR, HEIDI	mlg MTSS VC, tchr coll.Medina, conf Bis	184.04
		184.04
Check Number 34631		
CITY OF MONTEPELIER	water 21,549 g, garbage	353.89
		353.89
Check Number 34633		
FORUM COMMUNICATIONS CO.	publish req. for fuel bids Jms Sun	8.03
		8.03
Check Number 34634		
HARLOW'S BUS SALES	Used Bus, 2015 IC CE	44,500.00
		44,500.00
Check Number 34635		
INFINITY BUILDING SERVICES, INC.	screws, bit jar, star drive	29.19
INFINITY BUILDING SERVICES, INC.	3" test plug	11.97
INFINITY BUILDING SERVICES, INC.	push caps	16.78
		57.94
Check Number 34636		
JAMES RIVER SPECIAL EDUCATION UNIT	2nd quarter	11,831.12
		11,831.12
Check Number 34637		
OFFICE OF THE STATE AUDITOR	Review of external audit	165.00
		165.00
Check Number 34638		
RIVARDS	Ice melt- 15	170.25
		170.25
Check Number 34640		
SCHMIDT CHIROPRACTIC CLINIC, INC	S.P. DOT Physical 9-07-17	89.00
		89.00
Check Number 34641		
SCHUETZ, COURTNEY	Reimb.- used elem. counseling curriculum	225.00
		225.00
Check Number 34642		
STS SCHOOL SUPPLY	chromebook	265.00
STS SCHOOL SUPPLY	chromebook H7NXCX03M408293	265.00
		530.00
Check Number 34643		
DAKOTA CENTRAL	phone/fax/tv	226.68
		226.68
Check Number 34644		
BUFFALO CITY DIESEL, INC	Repair bus #10	4,741.89
		4,741.89
Check Number 34645		
JAMES VALLEY MULTI-DISTRICT CAREER & Vocational Center 1st of 3 pays		9,733.33
TECHNOLOGY CENTER		9,733.33
Check Number 34646		
MASTEL'S HEATING & AIR CONDITIONING	freezer repair	376.80
		376.80
Check Number 34647		
MAURER, AMY	mileage NDSBA convention 240 miles	128.40
		128.40

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Vendor Name	Invoice Description	Amount
Check Number 34648		
MONTPELIER HOT LUNCH FUND	Waagen \$48.00, Subs, \$21.00	69.00
		69.00
Check Number 34649		
NORTHWEST TIRE INC	repair 7 maint bus #8	629.57
		629.57
Check Number 34650		
R.M. STOUDT, INC.	rep. & maint. van 2013	40.30
R.M. STOUDT, INC.	rep. & maint. van 2005	41.29
		81.59
Check Number 34651		
WAAGEN, JERRY	mileage NDCEL Conference 208 mi Bismarck	111.28
WAAGEN, JERRY	mileage law seminar. 208 miles	111.28
WAAGEN, JERRY	new title & registration	21.50
		244.06
GENERAL FUND		78,310.12

BUILDING FUND

Check Number 34628		
INFINITY BUILDING SERVICES, INC.	Building addition/remodel	36,769.50
		36,769.50
Check Number 34632		
DAKOTA CENTRAL	2 switch, 1 patch panel, cat,+add/remode	3,386.00
		3,386.00
Check Number 34639		
SCHERBENSKE, INC	Sewer repair	3,855.30
		3,855.30
BUILDING FUND		44,010.80
Checking Account ID 1		122,320.92

FOOD SERVICE

Check Number 78		
CASHWISE FOODS	food hot lunch	36.21
		36.21
WALMART COMMUNITY/GEMB	butter	3.24
WALMART COMMUNITY/GEMB	food hot lunch	55.12
WALMART COMMUNITY/GEMB	food hot lunch	6.48
WALMART COMMUNITY/GEMB	food hot lunch	34.80
WALMART COMMUNITY/GEMB	food, keys	40.28
		139.92
Check Number 1447		
JANSEN, JULIE or DAVID	Refund of lunch account balance	15.90
		15.90
Check Number 1448		
STOPPLEWORTH, WINTER	Refund of lunch account balance	51.75
		51.75
FOOD SERVICE		243.78
Checking Account ID 5		243.78

STUDENT ACTIVITY

Check Number 53		
WALMART COMMUNITY/GEMB	4 x pkg bath cups- pre-k supplies	10.58

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

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Vendor Name	Invoice Description	Amount
WALMART COMMUNITY/GEMB	paper plates- PK supplies	4.72
		15.30
STUDENT ACTIVITY		15.30
Checking Account ID 6		15.30