

10/05/2017 12:05 PM

Posted - All; Check Date 09/06/2017 To 10/05/2017

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 18396		
AMAZON.COM	hp compaq elite 8100 mini tower power su	65.94
AMAZON.COM	vacuum belts	15.60
AMAZON.COM	charging error, reimb. by employee	99.00
AMAZON.COM	dell battery	29.99
AMAZON.COM	Library Books	103.94
AMAZON.COM	dell laptop battery	39.99
AMAZON.COM	hdmi converter	39.95
AMAZON.COM	hdmi cable, adapter	16.65
AMAZON.COM	two-way radio for playground	62.36
AMAZON.COM	4 gang wall plates	91.96
AMAZON.COM	gel ice/hot packs	18.33
AMAZON.COM	grammar workbook	19.97
AMAZON.COM	library books, binder clips, tabs	107.06
		710.74
CASHWISE FOODS	dixie cups	3.38
		3.38
FOLLET SCHOOL SOLUTIONS, INC	3- lang arts 5 workbooks	19.40
FOLLET SCHOOL SOLUTIONS, INC	Life Science Textbook	81.18
		100.58
HAMPTON INN	NDCEL conf. hotel, J. Bear	179.36
		179.36
HUGO'S	Donuts for fall prof. dev. collaboration	102.68
HUGO'S	m & M's science	7.14
		109.82
JP MORGAN CHASE MASTERCARD	meal, NDCEL Conf, J. Bear	18.89
JP MORGAN CHASE MASTERCARD	meal, J. Bear NDCEL conf	13.92
JP MORGAN CHASE MASTERCARD	meal NDCEL conf, J. Bear	8.64
JP MORGAN CHASE MASTERCARD	music teaching materials	429.14
		470.59
KELLY INN	Hotel Fall admin conf. J. Waagen	187.27
		187.27
MENARDS	shims, 6-caulk	19.77
MENARDS	fans	51.93
		71.70
ND COUNCIL OF EDUCATIONAL LEADERS	Principal Membership Dues	595.00
		595.00
SCHOOL SPECIALTY INC.	12 wood meter sticks	34.89
		34.89
TRACTOR SUPPLY CREDIT PLAN	mower blades	74.89
		74.89
WALMART COMMUNITY/GEMB	carpet cleaning machine, cleaner	196.94
WALMART COMMUNITY/GEMB	plates, cups, etc fall prof dev. collabo	28.85
WALMART COMMUNITY/GEMB	bandages, gauze, crayons, cup filter	38.77
WALMART COMMUNITY/GEMB	Broom buses	6.98
WALMART COMMUNITY/GEMB	RID Spray, shampoo	21.04
		292.58
ZANER-BLOSER	1st grade handwriting workbooks	51.76

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		51.76
Check Number 18397		
HORACE MANN	flex admin. fees	10.00
		10.00
Check Number 34576		
ALLIED ENERGY INC AND ALLIED GRAIN	diesel 610.4 gal, unlead 476. gal	2,619.71
		2,619.71
Check Number 34577		
BARTON'S BUS AND AUTO SALES	rep & maint bus 2,7,10,3, and 1	9,027.27
		9,027.27
Check Number 34578		
BROWN & SAENGER	5 staplers	78.95
		78.95
Check Number 34579		
BUFFALO CITY DIESEL, INC	rep & maint bus #5	2,621.25
BUFFALO CITY DIESEL, INC	rep & maint Bus #4	2,670.01
		5,291.26
Check Number 34580		
CENTRAL BUSINESS SYSTEMS INC	qtrly bill 09/11to12/10 2708clr copies	625.50
		625.50
Check Number 34581		
DACOTAH PAPER CO.	can liners, screens, dusters, polish,+	424.97
DACOTAH PAPER CO.	returned floor stripper	(108.56)
DACOTAH PAPER CO.	insecticide, air fresh, TP	155.18
		471.59
Check Number 34582		
DEMCO	7 new library bookshelves metal, color	2,299.74
		2,299.74
Check Number 34583		
FOLLET SCHOOL SOLUTIONS, INC	3- health books, 3 L.A. wkbks	162.36
		162.36
Check Number 34584		
HOUGHTON MIFFLIN	1 earth science textbook	84.25
		84.25
Check Number 34585		
JAMESTOWN VACUUM CENTER	roller brush	86.30
		86.30
Check Number 34586		
KJELLBERG, TONIA	reimb.- 5.367 gal unl	12.61
		12.61
Check Number 34587		
NCS PEARSON INC	aimswebpro 6.5	585.00
		585.00
Check Number 34588		
ND CENTER FOR DISTANCE EDUCATION	German II, H.B., semester	139.00
ND CENTER FOR DISTANCE EDUCATION	Online course Drugs & Alcohol A.E.	139.00
		278.00
Check Number 34589		
WRIGHT, RICHARD	defensive driving course	45.00
		45.00
Check Number 34590		

10/05/2017 12:05 PM

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NORTH DAKOTA ATTORNEY GENERAL	New Employee Background check H.C.	40.00 40.00
Check Number 34591 ANSELMANT, KAYLEEN	mileage Buchanan, teacher observation	25.68 25.68
Check Number 34592 DAKOTA CENTRAL	Phone/fax/tv	220.17 220.17
Check Number 34593 J W PEPPER & SON	Music	459.79 459.79
Check Number 34594 ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL Fall Conference J. Waagen	300.00 300.00
Check Number 34595 ND EDUCATORS SERVICE COOPERATIVE	membership fee, 7-1-17 to 6-30- 18	147.00 147.00
Check Number 34596 SCHOOL SPECIALTY INC. SCHOOL SPECIALTY INC.	dry erase markers, dry erase markers,	103.28 (103.28) 0.00
Check Number 34597 SOUTH EAST EDUCATIONAL COOPERATIVE	8- MTSS- Year 1 registration	3,000.00 3,000.00
Check Number 34598 TONIA KJELLBERG	reimb- Wash Activity van	11.00 11.00
Check Number 34599 NORTH DAKOTA ATTORNEY GENERAL	Employment background ck- N.V.	40.00 40.00
Check Number 34600 BROWN, LAURIE	mileage Buchanan- Teach colla. prof. de	21.40 21.40
Check Number 34601 CITY OF MONTPELIER	water 23,712, waste	371.20 371.20
Check Number 34602 INFINITY BUILDING SERVICES, INC.	Building Remodel/Addition	110,880.00 110,880.00
Check Number 34603 ND DEPARTMENT OF PUBLIC INSTRUCTION	Fall ed. Conference	100.00 100.00
Check Number 34604 NDACS SPELLING BEE	State Spelling Bee	100.00 100.00
Check Number 34605 OTTERTAIL POWER COMPANY	Electricity, \$21.89 heating system	1,214.50 1,214.50
Check Number 34606 PECKHAM, STACY	reimb. shipping chair glides	16.55 16.55

10/05/2017 12:05 PM

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Check Number 34607		
NORTH DAKOTA ATTORNEY GENERAL	Employment Background Check L.B.	40.00 40.00
Check Number 34608		
ALLIED ENERGY INC AND ALLIED GRAIN	diesel 1489.7 g, unl E10 739.5 g	5,838.85 5,838.85
Check Number 34609		
BUFFALO CITY DIESEL, INC	Repairs & maint Bus #10	1,838.64
BUFFALO CITY DIESEL, INC	REpairs & maint Bus #2	307.89
BUFFALO CITY DIESEL, INC	Repairs Bus #10	130.00
		2,276.53
Check Number 34610		
CENTRAL BUSINESS SYSTEMS INC	quarterly maintenance agreement	309.90 309.90
Check Number 34611		
CENTRAL DAK. DISTANCE LEARNING CONSORTIUM	tuition 2 music app., 1 spanish	1,800.00 1,800.00
Check Number 34612		
DACOTAH PAPER CO.	blue tank drop in, towels, kleenex	142.60
DACOTAH PAPER CO.	returned disp aero	(24.66)
DACOTAH PAPER CO.	1cs drain clnr, 1cs deod., 1csBath. clnr	136.08
DACOTAH PAPER CO.	2 cs can liners, 1cs TP, 3 cs towels	246.87 500.89
Check Number 34613		
FARMERS UNION MUTUAL INSURANCE COMPANY	insurance new Bus	453.00 453.00
Check Number 34614		
JAMESTOWN COMMUNICATIONS, INC	Install radio in new bus	273.00 273.00
Check Number 34615		
KRAMER, TONYA	mileage Medina gr 3 collaboration	32.10 32.10
Check Number 34616		
LITCHVILLE BULLETIN	Subscription Oct-Sept	35.00 35.00
Check Number 34617		
MCGRAW HILL	Physics subscription	163.64
MCGRAW HILL	life science textbook	137.28
		300.92
Check Number 34618		
MONTPELIER HOT LUNCH FUND	Waagen lunch \$78, sub lunch \$30	108.00 108.00
Check Number 34619		
NAPA	halogen lamp	10.99
NAPA	oil filter, hal. lamp, bulb	172.87
		183.86
Check Number 34620		
ND CENTER FOR DISTANCE EDUCATION	German I, 2nd semester E.M.	139.00

10/05/2017 12:05 PM

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Vendor Name	Invoice Description	Amount
		139.00
Check Number 34621		
ND JOB SERVICE	3rd quarter	186.93
		186.93
Check Number 34622		
NDSBA	T. Roorda law-conv, Maurer Conv, Waag. 1	490.00
		490.00
Check Number 34623		
RESCUE DRAIN SERVICES	sewer repairs	185.00
		185.00
Check Number 34624		
SERVICEMASTER OF JAMESTOWN	clean hallways in elem and HS	425.00
		425.00
Check Number 34625		
SOUTH EAST EDUCATIONAL COOPERATIVE	annual membership 17-18	1,000.00
		1,000.00
Check Number 34626		
STS SCHOOL SUPPLY	Chromebook	265.00
		265.00
GENERAL FUND		156,350.37
Checking Account ID 1		156,350.37
FOOD SERVICE		
Check Number 77		
CASHWISE FOODS	food hot lunch	50.07
		50.07
HUGO'S	food hot lunch	17.49
HUGO'S	Watermelon FFVP	16.10
		33.59
WALMART COMMUNITY/GEMB	food hot lunch	15.68
WALMART COMMUNITY/GEMB	food hot lunch	79.50
WALMART COMMUNITY/GEMB	food hot lunch	38.26
WALMART COMMUNITY/GEMB	food hot lunch	63.21
WALMART COMMUNITY/GEMB	watermelon FFVP	8.25
		204.90
Check Number 79		
PAYSCHOOLS	Payschool Fees	18.70
		18.70
Check Number 1440		
CASH-WA DISTRIBUTING	Food hot lunch	469.18
CASH-WA DISTRIBUTING	food hot lunch	773.90
CASH-WA DISTRIBUTING	food hot lunch, napkins, paper trays, sp	802.06
CASH-WA DISTRIBUTING	food hot lunch, gloves	1,099.83
CASH-WA DISTRIBUTING	food ffvp	102.11
CASH-WA DISTRIBUTING	food hot lunch	164.41
CASH-WA DISTRIBUTING	food return	(25.15)
CASH-WA DISTRIBUTING	Food hot lunch	176.59
CASH-WA DISTRIBUTING	food HL, food portoiner	95.73
CASH-WA DISTRIBUTING		409.33
		4,067.99
Check Number 1441		
CREDIT BUREAU OF BISMARCK	collections fees	40.49
		40.49

10/05/2017 12:05 PM

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Vendor Name	Invoice Description	Amount
Check Number 1442		
DEAN FOODS NC	Dairy	116.92
DEAN FOODS NC	milk	103.23
DEAN FOODS NC	milk/dairy	163.33
		383.48
Check Number 1443		
PECKHAM, STACY	70 cucumbers FFVP	17.50
		17.50
Check Number 1444		
CASH-WA DISTRIBUTING	Food service supplies- food	144.80
CASH-WA DISTRIBUTING	Food hot lunch	504.52
CASH-WA DISTRIBUTING	carrot sticks	8.90
CASH-WA DISTRIBUTING	food hot lunch	972.59
CASH-WA DISTRIBUTING	FFVP Food	96.39
CASH-WA DISTRIBUTING	food hot lunch	39.05
CASH-WA DISTRIBUTING	bananas, cantaloupe (ret.)	47.73
CASH-WA DISTRIBUTING	food, dish det., rinse aid	966.79
CASH-WA DISTRIBUTING	returned Cantaloupe	(16.79)
CASH-WA DISTRIBUTING	return sunbutter	(75.35)
CASH-WA DISTRIBUTING	return cantaloupe	(19.99)
CASH-WA DISTRIBUTING	Food H.L., Cover	210.20
CASH-WA DISTRIBUTING	Food hot lunch	216.87
CASH-WA DISTRIBUTING	food hot lunch	235.45
		3,331.16
Check Number 1445		
DEAN FOODS NC	milk/dairy	161.07
DEAN FOODS NC	milk/dairy	112.98
DEAN FOODS NC	milk/dairy	143.55
DEAN FOODS NC	milk/dairy	119.22
		536.82
Check Number 1446		
ND DEPARTMENT OF PUBLIC INSTRUCTION	warehouse/proc fees	240.32
		240.32
FOOD SERVICE		8,925.02
Checking Account ID 5		8,925.02
STUDENT ACTIVITY		
Check Number 12932		
WRIGHT, RICHARD	lunch for kids ad selling day	94.00
		94.00
Check Number 12933		
RATTS, SARAH	reimb. pre-k supplies	106.82
		106.82
Check Number 12934		
HANSON, GENE	Elementary Pumpkin Patch field Trip	75.00
		75.00
STUDENT ACTIVITY		275.82
Checking Account ID 6		275.82