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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21377		
AMAZON.COM	vacuum bags	27.98
AMAZON.COM	cart-title I Aide	49.97
		<u>77.95</u>
GRAINGER	wall brackets bathroom stall	53.74
		<u>53.74</u>
GREATLAND YEARLI	submit 941 online	5.49
		<u>5.49</u>
HOME OF ECONOMY	18- diesel additive	143.82
		<u>143.82</u>
JP MORGAN CHASE MASTERCARD	fuel bus to fargo repairs 30.78g	100.00
JP MORGAN CHASE MASTERCARD	windshield wash	6.22
		<u>106.22</u>
ND Driver & Traffic Safety Ed. Assoc.	Driver's Ed Playbook- 10	65.00
		<u>65.00</u>
SHADY'S RESTAURANT & LOUNGE	School Board Retreat Lunches	160.25
		<u>160.25</u>
WALMART COMMUNITY/GEMB	febreze buses	4.94
WALMART COMMUNITY/GEMB	ppr plates, honey grahams, marshmallows	6.22
WALMART COMMUNITY/GEMB	furncae filters	27.48
WALMART COMMUNITY/GEMB	chlorox wipes	10.64
WALMART COMMUNITY/GEMB	items HS science Experiments	29.84
WALMART COMMUNITY/GEMB	8-diesel additive,2-st def 2.5 gal	93.68
WALMART COMMUNITY/GEMB	foil	6.12
		<u>178.92</u>
Check Number 21378		
HORACE MANN	Flex Admin Fees	11.25
		<u>11.25</u>
Check Number 21384		
HORACE MANN	Flex Admin Fees	11.25
		<u>11.25</u>
Check Number 34724		
DAKOTA CENTRAL	Phone/fax/tv	212.32
		<u>212.32</u>
Check Number 34725		
DEHAAN, GORDON	college credit reimb	50.00
DEHAAN, GORDON	reimb.17.95 gal unl van	17.95
		<u>67.95</u>
Check Number 34726		
ND CENTER FOR DISTANCE EDUCATION	cybersecurity online class-S.B.	139.00
ND CENTER FOR DISTANCE EDUCATION	Gothic Lit.- E.M. online class	139.00
		<u>278.00</u>
Check Number 34727		
OTTERTAIL POWER COMPANY	Electricity, \$1501.66 heat	3,182.15
		<u>3,182.15</u>
Check Number 34728		
SCHNAUBERT, JEVON	teacher collaboration mlg Buchanan	25.68
		<u>25.68</u>
Check Number 34729		

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Vendor Name	Invoice Description	Amount
STEELE, SHANE	Snow rem- 2 hr xmas brk, 3 hr 01/11/18	250.00
		<hr/> 250.00
Check Number 34730		
STRODE, DOREEN	reimb. mlg collaboration Gackle	34.24
		<hr/> 34.24
Check Number 34731		
CITY OF MONTPELIER	15,077 gal water, garbage	302.12
		<hr/> 302.12
Check Number 34732		
DEHAAN, GORDON	gas reimb (see ck #34725- underpaid)	26.91
		<hr/> 26.91
Check Number 34733		
ROORDA, ANTHONY	Mileage Fall 2017 NDSBA convention	133.75
		<hr/> 133.75
Check Number 34734		
FARMERS UNION MUTUAL INSURANCE COMPANY	Insurance new bus	408.00
		<hr/> 408.00
Check Number 34735		
POSTMASTER	mail computer	13.50
		<hr/> 13.50
Check Number 34736		
POSTMASTER	MAIL PACKAGE	6.70
		<hr/> 6.70
Check Number 34737		
BUFFALO CITY DIESEL, INC	repairs & maint. bus #1	128.82
BUFFALO CITY DIESEL, INC	repair & maint bus #4/G82088	222.84
		<hr/> 351.66
Check Number 34738		
DAUERS TROPHIES	spelling bee trophies	24.40
		<hr/> 24.40
Check Number 34739		
JAMES VALLEY MULTI-DISTRICT CAREER & TECHNOLOGY CENTER	2nd of 3 payments	9,733.33
		<hr/> 9,733.33
Check Number 34740		
MINNKOTA ENVIROSERVICES, INC.	secure record disposal	212.06
		<hr/> 212.06
Check Number 34741		
ND Driver & Traffic Safety Ed. Assoc.	Driver's Ed. textbooks	77.00
		<hr/> 77.00
Check Number 34742		
NORTHWEST TIRE INC	repairs #7	139.48
		<hr/> 139.48
Check Number 34743		
R.M. STOUDT, INC.	repairs & maintenance gray van	77.65
		<hr/> 77.65
Check Number 34744		
WAAGEN, JERRY	mileage SLDS trning, mlg NDASA conf.Bism	224.54
		<hr/> 224.54

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Vendor Name	Invoice Description	Amount
Check Number 34745 WILHELM CHEVROLET BUICK GMC	Parts	306.90 <hr/> 306.90
Check Number 34746 POSTMASTER	mail package	13.50 <hr/> 13.50
Check Number 34747 ALLIED ENERGY INC AND ALLIED GRAIN	1261.3 G DIESEL, 273.0 G UNL, 12 .5G HOWE	4,978.42 <hr/> 4,978.42
Check Number 34748 BEAR, JAMES	reimb. payment 1 year website	12.00 <hr/> 12.00
Check Number 34749 BROWN & SAENGER BROWN & SAENGER	envelopes 10 x 13 envelopes 10 x 13	7.50 (7.50) <hr/> 0.00
Check Number 34750 DACOTAH PAPER CO. DACOTAH PAPER CO.	3 cs can liners, 1 cs facial tissue Bag caddy	180.22 51.90 <hr/> 232.12
Check Number 34751 FARMERS UNION CO-OP OF JAMESTOWN	270 gal LP	418.50 <hr/> 418.50
Check Number 34752 HARLOW'S BUS SALES	Filters	180.53 <hr/> 180.53
Check Number 34753 HR COLLABORATIVE	hr conference A. Maurer	200.00 <hr/> 200.00
Check Number 34754 INFINITY BUILDING SERVICES, INC.	plywood etc to hang smartboard	122.26 <hr/> 122.26
Check Number 34755 KRAMER, TONYA	mileage collaboration 64 ml x .545	34.88 <hr/> 34.88
Check Number 34756 NAPA	oil filters	37.98 <hr/> 37.98
Check Number 34757 NELSON INTERNATIONAL, INC	Repairs bus #1	4,807.51 <hr/> 4,807.51
Check Number 34758 BEST WESTERN PLUS RAMKOTA HOTEL	NDASA conf Hotel, J. Waagen 2 nights	167.40 <hr/> 167.40
Check Number 34759 DAKOTA CENTRAL	phone/fax/tv	208.19 <hr/> 208.19
Check Number 34760 EDUTECH	471 work day, A. Maurer e-rate	50.00 <hr/> 50.00
Check Number 34761		

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Vendor Name	Invoice Description	Amount
MAX BRANDENBURGER SERVICES	Repairs #10	904.94
		<u>904.94</u>
Check Number	34762	
ND CENTER FOR DISTANCE EDUCATION	German II, 4th semester, HB	139.00
ND CENTER FOR DISTANCE EDUCATION	Intro to Nursing M.S.	139.00
ND CENTER FOR DISTANCE EDUCATION	Course Ext. German-parent will reimb.EM	139.00
		<u>417.00</u>
Check Number	34763	
MAX BRANDENBURGER SERVICES	Repairs bus #7	1,124.61
		<u>1,124.61</u>
GENERAL FUND		30,812.07
		<u>30,812.07</u>
Checking Account ID	1	30,812.07
FOOD SERVICE		
Check Number	90	
CASHWISE FOODS	food hot lunch	19.14
		<u>19.14</u>
HUGO'S	Food HL	36.27
HUGO'S	Food HL	10.77
HUGO'S	food Hot Lunch	3.38
HUGO'S	food HL	8.97
		<u>59.39</u>
MENARDS	microwave oven	22.16
		<u>22.16</u>
WALMART COMMUNITY/GEMB	food hot lunch	84.08
WALMART COMMUNITY/GEMB	FFVP-oranges, apples	63.40
WALMART COMMUNITY/GEMB	food HL	10.71
WALMART COMMUNITY/GEMB	FFVP- saladh dressing	3.88
WALMART COMMUNITY/GEMB	Food HL	39.89
WALMART COMMUNITY/GEMB	FFVP- bananas, carrot chips, Pears	49.74
WALMART COMMUNITY/GEMB	food HL	38.70
WALMART COMMUNITY/GEMB	food HL, FFVP	28.60
WALMART COMMUNITY/GEMB	food hot lunch	28.48
WALMART COMMUNITY/GEMB	food FFVP	208.52
WALMART COMMUNITY/GEMB	Food hot lunch	102.40
WALMART COMMUNITY/GEMB	food hot lunch	48.32
WALMART COMMUNITY/GEMB	food hot lunch	90.26
WALMART COMMUNITY/GEMB	food hot lunch	27.40
WALMART COMMUNITY/GEMB	celery, rasp.,blkberry,oragnes	126.20
WALMART COMMUNITY/GEMB	food hot lunch	7.14
WALMART COMMUNITY/GEMB	food HL	1.27
WALMART COMMUNITY/GEMB	Food hot lunch	61.75
WALMART COMMUNITY/GEMB	Food Hot Lunch	81.23
WALMART COMMUNITY/GEMB	Food Hot Lunch	36.67
WALMART COMMUNITY/GEMB	Food Hot Lunch	111.58
WALMART COMMUNITY/GEMB	food hot lunch	115.65
		<u>1,365.87</u>
Check Number	91	
PAYSCHOOLS	PAYSCHOOL FEES	28.06
		<u>28.06</u>
Check Number	1463	
GENERAL PARTS LLC	drip pan- kitchen	61.93
		<u>61.93</u>

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Vendor Name	Invoice Description	Amount
Check Number 1464		
ND DEPARTMENT OF PUBLIC INSTRUCTION	PROCESSING/WAREHOUSE FEES	274.72
		<u>274.72</u>
Check Number 1465		
CASH-WA DISTRIBUTING	Food hot lunch, trays, rinse aid	745.56
CASH-WA DISTRIBUTING	food hot lunch	455.53
CASH-WA DISTRIBUTING	food portioner	1.95
CASH-WA DISTRIBUTING	food HL, paper trays	340.59
CASH-WA DISTRIBUTING	Food HL, trays/spoons FFVP	929.10
CASH-WA DISTRIBUTING	food hot lunch	70.65
CASH-WA DISTRIBUTING	food hot lunch	206.96
CASH-WA DISTRIBUTING	Food hot lunch	346.08
CASH-WA DISTRIBUTING	food hot lunch	128.43
CASH-WA DISTRIBUTING	2 silverware cylinder	47.38
		<u>3,272.23</u>
Check Number 1466		
DEAN FOODS NC	milk/dairy	117.95
DEAN FOODS NC	FOOD hl	146.80
DEAN FOODS NC	food hot lunch/milk	122.01
DEAN FOODS NC	milk/dairy	208.50
DEAN FOODS NC	food Hl	132.41
		<u>727.67</u>
FOOD SERVICE		5,831.17
		<u>5,831.17</u>
Checking Account ID 5		
STUDENT ACTIVITY		
Check Number 58		
AMAZON.COM	elem. story Books- Battle of the Books	253.34
AMAZON.COM	elem story books- battle of the Books	10.38
		<u>263.72</u>
WALMART COMMUNITY/GEMB	plastic cups- Pre-k	11.88
		<u>11.88</u>
Check Number 12958		
BATTLE OF THE BOOKS	Battle of the books	45.00
		<u>45.00</u>
Check Number 12959		
EDGELEY PUBLIC SCHOOL DISTRICT	Riley Athletic Clothing	43.00
		<u>43.00</u>
Check Number 12960		
JOSTEN'S, INC.	E.M. remainder due on ring	18.00
		<u>18.00</u>
Check Number 12961		
MONTPELIER SCHOOL ACTIVITY FUND	HS fund paying class of 2021 for candy	29.00
		<u>29.00</u>
Check Number 12962		
ENDERLIN PUBLIC SCHOOLS	Speech Meet Registration Fee	54.00
		<u>54.00</u>
Check Number 12963		
BEAR, HEIDI	reimb. reading prizes olympic reading	149.76
		<u>149.76</u>

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

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Vendor Name	Invoice Description	Amount
Check Number 12964 EDGELEY RANGER ARCHERY	Edgeley Archery tournament	104.00 <hr/> 104.00
Check Number 12965 MONTPELIER SCHOOL ACTIVITY FUND	Buy candy from Freshman	120.00 <hr/> 120.00
Check Number 12966 VALLEY CITY HIGH SCHOOL	Jan 9th Speech Meet Fees	128.00 <hr/> 128.00
Check Number 12967 UNCLE JERRY'S T'S	Fundraiser	367.00 <hr/> 367.00
STUDENT ACTIVITY		<hr/> 1,333.36
Checking Account ID 6		<hr/> 1,333.36