

04/09/2018 11:39 AM

Posted - All; Check Date 03/08/2018 To 04/09/2018; Processing Month 03/2018 To 04/2018

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21385		
AMAZON.COM	15 copies novel ' Nightjohn"	89.10
AMAZON.COM	10 PACK CALCULATORS	30.36
AMAZON.COM	laptop battery-teacher	38.99
AMAZON.COM	Student Driver- magnetic signs	39.98
AMAZON.COM	headphones for NDSA testing	13.24
AMAZON.COM	copier toner cartridge	32.99
		<u>244.66</u>
EASY TIME CLOCK	time-clock 3 months	30.00
		<u>30.00</u>
GOOGLE LLC	5- YEARS WEBSITE HOSTING	60.00
		<u>60.00</u>
JP MORGAN CHASE MASTERCARD	8 recorders 4th grade music	47.92
JP MORGAN CHASE MASTERCARD	meal-SLDS training J. Bear	10.51
JP MORGAN CHASE MASTERCARD	15.394 unlead	40.01
		<u>98.44</u>
UNIVERSITY OF JAMESTOWN	Engineering competition registration fee	100.00
		<u>100.00</u>
WALMART COMMUNITY/GEMB	cleaning wipes, febreze	13.91
WALMART COMMUNITY/GEMB	bandaids	6.47
WALMART COMMUNITY/GEMB	10 air filters	45.80
WALMART COMMUNITY/GEMB	picture hangers	4.84
WALMART COMMUNITY/GEMB	chlorox wipes	17.94
		<u>88.96</u>
Check Number 21396		
HORACE MANN	Flex Admin Fees	11.25
		<u>11.25</u>
Check Number 34778		
DAKOTA CENTRAL	Phone/fax/TV	219.25
		<u>219.25</u>
Check Number 34779		
JAMES RIVER SPECIAL EDUCATION UNIT	4th of 4 pays local assessment	11,831.12
		<u>11,831.12</u>
Check Number 34780		
LINTON PUBLIC SCHOOL	Acalympics participation fee	80.00
		<u>80.00</u>
Check Number 34781		
MONTPELIER HOT LUNCH FUND	Substitute Meals	111.00
		<u>111.00</u>
Check Number 34782		
OTTERTAIL POWER COMPANY	Electricity, \$1500.38 heat	3,543.96
		<u>3,543.96</u>
Check Number 34783		
STUTSMAN COUNTY SHERIFF	deputy at prom	180.00
		<u>180.00</u>
Check Number 34784		
VILLAGE, THE	march-june EAP	375.00
		<u>375.00</u>
Check Number 34785		
CITY OF MONTPELIER	Water/garbage	348.36
		<u>348.36</u>
Check Number 34786		

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Vendor Name	Invoice Description	Amount
POSTMASTER	return Computer	13.50
		<u>13.50</u>
Check Number 34787		
CENTRAL BUSINESS SYSTEMS INC	maint/meter charge main copier	1,050.84
CENTRAL BUSINESS SYSTEMS INC	Quarterly/meter charges upstairs copier	354.83
		<u>1,405.67</u>
Check Number 34788		
KJELLBERG, TONIA	Reimb. CPR/AED online-t Track Coach	30.00
		<u>30.00</u>
Check Number 34789		
MONTPELIER PUBLIC SCHOOL	Reimb. GF for Stamped Env. 84 x \$.61=	51.24
MONTPELIER PUBLIC SCHOOL	Reimb. GF for Stamped Env. 84 x \$.61=	(51.24)
		<u>0.00</u>
Check Number 34790		
NELSON, RYAN	Reimb. Meal during targeted training	9.46
		<u>9.46</u>
Check Number 34791		
NORTHWEST TIRE INC	Repairs Bus #5	410.55
		<u>410.55</u>
Check Number 34792		
WAAGEN, JERRY	meal during targeted training	6.74
		<u>6.74</u>
Check Number 34793		
STEELE, SHANE	Snow Plowing 2 hours 03/24/2018	100.00
		<u>100.00</u>
Check Number 34794		
STEELE, SHANE	Snow Plowing 04/01/2018 5 hours x \$50	250.00
		<u>250.00</u>
Check Number 34795		
ALLIED ENERGY INC AND ALLIED GRAIN	Fuel pump+ rep \$2546, 582.4 dies, 28	5,099.65
		<u>5,099.65</u>
Check Number 34796		
BUFFALO CITY DIESEL, INC	Bus #4 Repairs & maintenance	1,142.57
		<u>1,142.57</u>
Check Number 34797		
DACOTAH PAPER CO.	bowl brush, TP, Towels, bowl cleaner, de	324.26
		<u>324.26</u>
Check Number 34798		
INFINITY BUILDING SERVICES, INC.	Door closer	139.99
		<u>139.99</u>
Check Number 34799		
NAPA	lamp	10.99
		<u>10.99</u>
Check Number 34800		
DAKOTA CENTRAL	phone/fax/tv	226.55
		<u>226.55</u>
Check Number 34801		
FORUM COMMUNICATIONS CO.	Board filing deadline Jms Sun	19.71

04/09/2018 11:39 AM

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Vendor Name	Invoice Description	Amount
	publish	<u>19.71</u>
Check Number 34802		
ND JOB SERVICE	1st quarter Unemployment insurance	300.15
		<u>300.15</u>
GENERAL FUND		<u>26,811.79</u>
Checking Account ID 1		<u>26,811.79</u>
FOOD SERVICE		
Check Number 92		
HUGO'S	food HL	47.71
HUGO'S	roma tomatoes	4.04
HUGO'S	milk/dairy	15.49
HUGO'S	Food HL	10.76
		<u>78.00</u>
WALMART COMMUNITY/GEMB	food hot lunch	43.58
WALMART COMMUNITY/GEMB	Food Hot Lunch	109.48
WALMART COMMUNITY/GEMB	Food HL	17.02
WALMART COMMUNITY/GEMB	Food HL	15.84
WALMART COMMUNITY/GEMB	Food FFVP	62.90
WALMART COMMUNITY/GEMB	food HL	10.94
WALMART COMMUNITY/GEMB	2 griddles	37.92
WALMART COMMUNITY/GEMB	Food FFVP	91.68
WALMART COMMUNITY/GEMB	Food HL	45.60
WALMART COMMUNITY/GEMB	food HL	24.96
WALMART COMMUNITY/GEMB	Food hot lunch	20.70
		<u>480.62</u>
Check Number 94		
HUGO'S	food HL w/ inv 2-27-18= \$36.27	25.51
		<u>25.51</u>
MENARDS	2 roasters	93.98
		<u>93.98</u>
WALMART COMMUNITY/GEMB	bananas, cukes, tomatoes FFVP	67.11
WALMART COMMUNITY/GEMB	food hot lunch	54.10
WALMART COMMUNITY/GEMB	food hot lunch	67.60
WALMART COMMUNITY/GEMB	apples, carrots, oranges FFVP	75.64
WALMART COMMUNITY/GEMB	food HL	50.68
WALMART COMMUNITY/GEMB	Food HL	7.92
		<u>323.05</u>
Check Number 96		
PAYSCHOOLS	Payschool Fees March	28.72
		<u>28.72</u>
Check Number 1470		
ND DEPARTMENT OF PUBLIC INSTRUCTION	HL Processing/warehouse fees	136.33
		<u>136.33</u>
Check Number 1471		
CASH-WA DISTRIBUTING	food HL & FFVP	626.85
CASH-WA DISTRIBUTING	garlic toast	42.28
CASH-WA DISTRIBUTING	Food HL	952.22
CASH-WA DISTRIBUTING	Food HL/FFVP	449.65
CASH-WA DISTRIBUTING	Food HL	586.50
CASH-WA DISTRIBUTING	food HL	48.66
CASH-WA DISTRIBUTING	return	(61.20)
CASH-WA DISTRIBUTING	food, portioners, HL	145.29

04/09/2018 11:39 AM

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Vendor Name	Invoice Description	Amount
CASH-WA DISTRIBUTING	Blueberries FFVP	41.80
CASH-WA DISTRIBUTING	food HL	43.57
		<u>2,875.62</u>
Check Number 1472		
DEAN FOODS NC	milk/dairy HL	105.28
DEAN FOODS NC	milk/dairy	109.61
DEAN FOODS NC	milk/dairy	136.38
DEAN FOODS NC	milk/dairy	54.77
		<u>406.04</u>
Check Number 1473		
DAVIS, JEANNIE	reimb. for groc for school	6.76
		<u>6.76</u>
Check Number 1474		
MASTEL'S HEATING & AIR CONDITIONING	Repair Freezer	567.82
		<u>567.82</u>
FOOD SERVICE		<u>5,022.45</u>
Checking Account ID 5		<u>5,022.45</u>
STUDENT ACTIVITY		
Check Number 59		
JP MORGAN CHASE MASTERCARD	Prom 27- t-shirts	340.61
		<u>340.61</u>
NASP, INC	RH Arrow Rest	32.00
		<u>32.00</u>
STUMPS PROM & PARTY	Prom Supplies	433.09
		<u>433.09</u>
TEACHERS PAY TEACHERS	Winter STEM bundle, Winter Olympic chall	16.00
		<u>16.00</u>
UNIVERSITY OF JAMESTOWN	Jr/Sr to the courthouse- lunch	93.09
UNIVERSITY OF JAMESTOWN	Art students lunch	46.55
		<u>139.64</u>
WALMART COMMUNITY/GEMB	pocky-choc, cke-crme, 3rd grade	4.56
WALMART COMMUNITY/GEMB	marshmallow, toothpicks, elementary	11.08
		<u>15.64</u>
WILDSIDE CREATIONS	9- Speech Sweatshirts	288.90
		<u>288.90</u>
Check Number 12971		
SCHOLASTIC BOOK FAIRS	Book Fair	731.15
		<u>731.15</u>
Check Number 12972		
BARNES COUNTY NORTH	Speech Meet Fees	36.00
		<u>36.00</u>
Check Number 12973		
UPS	Pay for Laser tag pick-up	6.16
		<u>6.16</u>
Check Number 12974		
AMERICAN HEART ASSOCIATION	jump rope for heart donations	215.00
		<u>215.00</u>
Check Number 12975		
NDYAAC	State Archery	165.00
NDYAAC	State Archery	(165.00)
		<u>0.00</u>

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

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Vendor Name	Invoice Description	Amount
Check Number 12976 MONTPELIER PUBLIC SCHOOL	Reimb. GF for Stamps	51.24 <hr/> 51.24
Check Number 12977 CASH-WA DISTRIBUTING	garlic toast	21.14 <hr/> 21.14
Check Number 12978 LINTON PUBLIC SCHOOL	Region Speech	110.00 <hr/> 110.00
Check Number 12979 KING PHOTOGRAPHY STUDIO	Class Composite	95.00 <hr/> 95.00
STUDENT ACTIVITY		<hr/> 2,531.57
Checking Account ID 6		<hr/> 2,531.57