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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21429		
ND JOB SERVICE	Unemployment Ins. Premium 2nd qtr 2018	332.56
		<u>332.56</u>
Check Number 21432		
HORACE MANN	Flex admin fees	11.25
		<u>11.25</u>
Check Number 21433		
AMAZON.COM	toner cartridge	19.99
AMAZON.COM	toner cartridges	38.75
AMAZON.COM	textbook microsoft	73.88
AMAZON.COM	3- mastering math skills gr 4-5	80.85
AMAZON.COM	carpet cleaner, math bk,HS novels,ties	459.08
AMAZON.COM	ethernet cable technology	32.97
AMAZON.COM	set hex wrenches technology	17.85
AMAZON.COM	5 office chair mats	194.75
AMAZON.COM	1 box file folders	13.99
		<u>932.11</u>
GREATLAND YEARLI	file 2nd quarter 941 online	5.49
		<u>5.49</u>
HUGO'S	paper towels, wipes clean Van	7.36
		<u>7.36</u>
JP MORGAN CHASE MASTERCARD	mini dome camera- 2	99.90
JP MORGAN CHASE MASTERCARD	camera	100.00
JP MORGAN CHASE MASTERCARD	camera	49.95
JP MORGAN CHASE MASTERCARD	ipad case	7.99
JP MORGAN CHASE MASTERCARD	ESSA Training Waagen	12.61
JP MORGAN CHASE MASTERCARD	ESSa Training Bear	12.61
JP MORGAN CHASE MASTERCARD	meals J & H Bear PS training	21.00
		<u>304.06</u>
MENARDS	paint, brushes	36.95
MENARDS	duck tape, 10 corner guard, less rebates	18.96
		<u>55.91</u>
WALMART COMMUNITY/GEMB	return vacuum	(119.00)
WALMART COMMUNITY/GEMB	oil	17.88
		<u>(101.12)</u>
Check Number 34853		
TRAILS END BAR & GRILL	Election Worker lunches	37.50
		<u>37.50</u>
Check Number 34854		
TRAILS END BAR & GRILL	2 pizzas election worker suppers	20.00
		<u>20.00</u>
Check Number 34855		
ALLIED ENERGY INC AND ALLIED GRAIN	737 gal Diesel, 432 gal unl	3,529.98
		<u>3,529.98</u>
Check Number 34856		
BOOM, LYNN	mileage Edgeley coop meeting	35.64
		<u>35.64</u>
Check Number 34857		
DACOTA PAPER CO.	TP 1 cs , roll towels 2 cs	139.88
DACOTA PAPER CO.	floor cleaner/waxes/strippers	918.60

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Vendor Name	Invoice Description	Amount
		1,058.48
Check Number 34858		
DAKOTA CENTRAL	phone/fax/tv	217.60
		217.60
Check Number 34859		
DAUERS TROPHIES	awards	34.80
		34.80
Check Number 34860		
EDUTECH	powerschool EOY training J. & H. Bear	40.00
		40.00
Check Number 34861		
FORUM COMMUNICATIONS CO.	publish election notice	12.41
		12.41
Check Number 34862		
MAURER, AMY	Reimb mower tire	64.19
		64.19
Check Number 34863		
MONTPELIER HOT LUNCH FUND	sub lunches	63.00
		63.00
Check Number 34864		
NAPA	2 bus batteries	267.98
		267.98
Check Number 34865		
PIT STOP	oil change 2013 van	44.64
PIT STOP	oil change 2005 Chrysler	40.83
		85.47
Check Number 34866		
DALE, CLARA	Election worker 8.75 hr x\$10, 15ml x.545	95.68
		95.68
Check Number 34867		
LUCK, JOLINE	Election worker 8.75 hr x\$10, 20ml x.545	98.40
		98.40
Check Number 34868		
ROORDA, AMY	Election worker 8.75 hr x\$10, 20ml x.545	98.40
		98.40
Check Number 34869		
SCHRADER, MAUREEN	Election worker 8.75 hr x\$10, 20ml x.545	98.40
		98.40
Check Number 34870		
BEAR, HEIDI	Laying the Foundation mileage/meals	155.84
		155.84
Check Number 34871		
CENTRAL BUSINESS SYSTEMS INC	used copy mach. Kyocera TASKalfa4500i	2,495.00
		2,495.00
Check Number 34872		
OTTERTAIL POWER COMPANY	electricity, \$63.77 heating sytem	889.25
		889.25

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Vendor Name	Invoice Description	Amount
Check Number 34873 VALENTA, SUE	Laying the Foundation hotel, mileage	734.30
		<u>734.30</u>
Check Number 34874 SOFTWARE UNLIMITED	Accounting Software annual	3,300.00
		<u>3,300.00</u>
Check Number 34875 BEAR, HEIDI	reimb. college credits	90.00
		<u>90.00</u>
Check Number 34876 CITY OF MONTPELIER	water 7575 g, garbage	242.10
		<u>242.10</u>
Check Number 34877 HARLOW'S BUS SALES	REpair Bus #10	8,073.68
		<u>8,073.68</u>
Check Number 34878 NORTHWEST TIRE INC	flat repair	24.84
		<u>24.84</u>
Check Number 34879 FARMERS UNION MUTUAL INSURANCE COMPANY	Liability, incl. mar. auto	7,675.00
		<u>7,675.00</u>
Check Number 34880 HAL-LEONARD	MUSIC EXPRESS MAGAZINE 2018-19	195.00
		<u>195.00</u>
Check Number 34881 NDSBA	Annual Dues/legal services	1,902.91
		<u>1,902.91</u>
Check Number 34882 NDSOS	2018-19 membership	400.00
		<u>400.00</u>
Check Number 34883 NORTHWEST EVALUATION ASSOCIATION	license renewal 2018-2019	1,502.50
		<u>1,502.50</u>
Check Number 34884 AMSTERDAM PRINTING & LITHO	40 7 x 10 academic planner cal. refills	68.67
		<u>68.67</u>
Check Number 34885 DAKOTA CENTRAL	phone. fax, tv	200.11
		<u>200.11</u>
Check Number 34886 FOLLET SCHOOL SOLUTIONS, INC FOLLET SCHOOL SOLUTIONS, INC FOLLET SCHOOL SOLUTIONS, INC	elem workbooks, textbooks elem workbooks speech class for teens lessons	545.87 148.46 12.61
		<u>706.94</u>
Check Number 34887 FORUM COMMUNICATIONS CO.	publish long term plan completion	16.06
		<u>16.06</u>
Check Number 34888 LAKESHORE LEARNING	4-GRADE 5 MATH WORKBOOK	68.95
		<u>68.95</u>
Check Number 34889		

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Vendor Name	Invoice Description	Amount
LAMPO GROUP, LLC, THE	Finance textbooks	769.97
		<u>769.97</u>
Check Number 34890 MASTER TEACHER	6- lesson plan books	58.69
		<u>58.69</u>
Check Number 34891 MCGRAW HILL	elem textbooks	1,734.49
		<u>1,734.49</u>
Check Number 34892 MONTPELIER HOT LUNCH FUND	Supt lunches through june	51.00
		<u>51.00</u>
Check Number 34893 NAPA	battery old gray van	124.99
		<u>124.99</u>
Check Number 34894 ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	DUES 2018-2019	50.00
		<u>50.00</u>
Check Number 34895 ND HIGH SCHOOL ACTIVITIES ASSOCIATION	2018-19 dues	445.00
		<u>445.00</u>
Check Number 34896 ND INSURANCE DEPARTMENT	insurance Building and contents	6,254.30
		<u>6,254.30</u>
Check Number 34897 NDSBA	POLICY SERVICES	400.00
		<u>400.00</u>
Check Number 34898 ROCHESTER 100 INC	1 36 pk parent communication folders	68.40
		<u>68.40</u>
Check Number 34899 SCHOOL SPECIALTY INC. SCHOOL SPECIALTY INC.	40 elem agenda books 25 JH agenda books	174.40 87.00
		<u>261.40</u>
Check Number 34901 STS SCHOOL SUPPLY	5 probooks-business classroom	4,555.00
		<u>4,555.00</u>
Check Number 34902 TEACHER'S DISCOVERY	country report posters	31.85
		<u>31.85</u>
Check Number 34903 WORKFORCE SAFETY & INSURANCE	WSi Premium 2018-2019	6,679.75
		<u>6,679.75</u>
Check Number 34904 ZANER-BLOSER	handwriting workbooks	471.02
		<u>471.02</u>
GENERAL FUND		<u>58,102.56</u>
BUILDING FUND		
Check Number 34900 SMITTY'S CARPET SHOP	carpet Elem room #111	2,502.04
		<u>2,502.04</u>

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BUILDING FUND		2,502.04
Checking Account ID 1		60,604.60
FOOD SERVICE		
Check Number 101		
PAYSCHOOLS	Payschool Fees	8.76
		8.76
Check Number 1481		
CASH-WA DISTRIBUTING	2-cutting boards	32.08
CASH-WA DISTRIBUTING	food HL	326.77
CASH-WA DISTRIBUTING	food HL, 4 cutting boards FFVP	208.42
		567.27
Check Number 1482		
DEAN FOODS NC	ilk/dairy	105.39
DEAN FOODS NC	milk/dairy	115.05
DEAN FOODS NC	milk/dairy	51.64
		272.08
Check Number 1483		
MASTEL'S HEATING & AIR CONDITIONING	repair coolers	556.24
		556.24
FOOD SERVICE		1,404.35
Checking Account ID 5		1,404.35