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User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21441		
HORACE MANN	Flex Admin Fees	11.25
		<u>11.25</u>
Check Number 34905		
FRONTLINE TECHNOLOGIES GROUP, LLC	comp. sch. prog. prof growth implementat	6,087.00
FRONTLINE TECHNOLOGIES GROUP, LLC	Comp. Prog. Prof. Growth Subscription	7,563.00
		<u>13,650.00</u>
Check Number 34906		
JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM CLOCK SYSTEM MAINT	679.87
		<u>679.87</u>
Check Number 34907		
MAURER, AMY	reimb. Office Chair	107.49
		<u>107.49</u>
Check Number 34908		
NCS PEARSON INC	aimsweb complete	357.50
		<u>357.50</u>
Check Number 34909		
ND COUNCIL OF EDUCATIONAL LEADERS	ndcel bootcamp, dpi wkshop	155.00
		<u>155.00</u>
Check Number 34910		
ND EDUCATORS SERVICE COOPERATIVE	cooperative membership 2018-2019	147.00
		<u>147.00</u>
Check Number 34911		
OTTERTAIL POWER COMPANY	electricity, \$318.60 heating sytem	1,172.48
		<u>1,172.48</u>
Check Number 34912		
POPP BINDING & LAMINATING INC	LAMINATING FILM	131.69
		<u>131.69</u>
Check Number 34913		
VILLAGE, THE	EAP 2018-2019	1,500.00
		<u>1,500.00</u>
Check Number 34914		
ZEELAND PUBLIC SCHOOL	Region VI Music/Speech Fee 2018-19	200.00
		<u>200.00</u>
Check Number 34915		
TRAILS END BAR & GRILL	meals Strode, Valenta, trainer Read 180	23.00
		<u>23.00</u>
Check Number 34916		
CENTRAL BUSINESS SYSTEMS INC	main copier overage	933.47
CENTRAL BUSINESS SYSTEMS INC	quarterly billing main copier	471.00
		<u>1,404.47</u>
Check Number 34917		
CITY OF MONTPELIER	water, garbage	217.00
CITY OF MONTPELIER	bingo/raffle permit	10.00
		<u>227.00</u>
Check Number 34920		
SCOTT'S ELECTRIC LLC	Add outlets for projecters	701.93
		<u>701.93</u>

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Check Number 34921		
SOUTH EAST EDUCATIONAL COOPERATIVE	S. Valenta Corrective Reading VC 08/07	140.00
		<u>140.00</u>
Check Number 34922		
TRIO ENVIRONMENTAL CONSULTING, INC.	3-year asbestos reinspections	540.00
		<u>540.00</u>
Check Number 34923		
BEST WESTERN PLUS RAMKOTA HOTEL	Hotel, J. Waagen, NDCEL/DPI Fall Admin C	198.00
		<u>198.00</u>
Check Number 34924		
DACOTA PAPER CO.	1 cs air freshner, 1 cs glass cleaner	62.43
		<u>62.43</u>
Check Number 34925		
EDDIRECTION	Comp Support & Improvement	68,850.00
		<u>68,850.00</u>
Check Number 34926		
HOUGHTON MIFFLIN	one day in-person Journey's training	2,650.00
		<u>2,650.00</u>
Check Number 34927		
INNOVATIVE OFFICE SOLUTIONS LLC	11x17 paper	12.99
		<u>12.99</u>
Check Number 34928		
MCGRAW HILL	Connecting Math Concepts Levels A-F	4,342.75
		<u>4,342.75</u>
Check Number 34929		
NCS PEARSON INC	Focus Math Grades k-6 Materials	1,629.22
		<u>1,629.22</u>
Check Number 34930		
SCHOLASTIC INC	Science World, Scope subscriptions	290.11
		<u>290.11</u>
Check Number 34931		
SCHOOL SPECIALTY INC.	markers,paints,legal pads, tape, etc	419.47
		<u>419.47</u>
Check Number 34932		
STS SCHOOL SUPPLY	4- Promethean ActivPanel Journey's tech	11,996.00
STS SCHOOL SUPPLY	1-Promethean Activ Panel	3,049.00
		<u>15,045.00</u>
Check Number 34933		
WAAGEN, JERRY	NDCEL/DPI Fall Admin Conf mlg/meal	128.68
		<u>128.68</u>
GENERAL FUND		<u>114,777.33</u>
BUILDING FUND		
Check Number 34918		
HAMMER, RAY	Install Carpet room #111	1,198.00
		<u>1,198.00</u>
Check Number 34919		

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Vendor Name	Invoice Description	Amount
INFINITY BUILDING SERVICES, INC.	drainage system sout side of school	5,450.00
		<u>5,450.00</u>
BUILDING FUND		<u>6,648.00</u>
Checking Account ID 1		<u>121,425.33</u>
FOOD SERVICE		
Check Number 102		
PAYSCHOOLS	payschool fees	2.52
		<u>2.52</u>
Check Number 1484		
ND DEPARTMENT OF PUBLIC INSTRUCTION	Food Service Workshop, L. Brandt	27.00
		<u>27.00</u>
Check Number 1485		
Barnick, Ryan or Melissa	Reimburse hot lunch overpayment	18.10
		<u>18.10</u>
Check Number 1486		
BOOM, LYNN	Reimburse hot lunch overpayment	84.10
		<u>84.10</u>
Check Number 1487		
KJELLBERG, TONIA	Reimburse hot lunch overpayment	42.95
		<u>42.95</u>
Check Number 1488		
LEWIS, MEGAN	Food Service/Reimburse hot lunch overpay	82.90
		<u>82.90</u>
FOOD SERVICE		<u>257.57</u>
Checking Account ID 5		<u>257.57</u>