

09/13/2018 08:54 AM

Posted - All; Check Date 08/09/2018 To 09/12/2018

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number	21436	
AMAZON.COM	dividers/tabs, for office	25.43
AMAZON.COM	2 digital cameras, memory flash card	232.83
AMAZON.COM	lights for old music room for cameras	16.59
AMAZON.COM	rubber base set, tetherball, vacuum bags	88.34
AMAZON.COM	two ipad minis for 2 swivl devices	695.32
AMAZON.COM	tape dispenser	5.43
AMAZON.COM	3- binders, 4- tabs office	31.37
AMAZON.COM	3- surge prot. power strips	83.07
AMAZON.COM	Receipt book office	18.35
		1,196.73
CDW GOVERNMENT, INC.	19 mcrsft Office lic, upgrade&soft.,8ser	873.37
		873.37
INFINITY BUILDING SERVICES, INC.	sawzall	7.37
INFINITY BUILDING SERVICES, INC.	rebar	24.05
		31.42
JP MORGAN CHASE MASTERCARD	50 piece tamper proofbit set - technology	34.39
		34.39
MENARDS	landscape timbers,	19.92
MENARDS	plywood, furring	25.03
MENARDS	21pc cobalt drill bit set	59.99
MENARDS	return drill bit set	(89.99)
MENARDS	drill set (returned), holesaw set, ancho	100.16
MENARDS	landscaping materials, shovel	37.87
MENARDS	dehumidifier kitchen basement	148.98
MENARDS	drill bits	9.87
MENARDS	scrapers, paint brushes	9.75
		321.58
POSTMASTER	1 box 500 reg env., 1 box 500 window env	611.40
POSTMASTER	postage to mail packets	123.29
		734.69
Check Number	21448	
AMAZON.COM	power point clicker, 5-screen cleaner	89.19
AMAZON.COM	snake repellent	18.16
AMAZON.COM	PD Book "book Whisperer"	134.12
AMAZON.COM	laptop battery	31.99
AMAZON.COM	2- PD book "Book whisperer"	38.32
AMAZON.COM	ceiling fan	79.00
AMAZON.COM	Earth Science Books	10.24
AMAZON.COM	Earth Science book	10.24
AMAZON.COM	library books	10.70
AMAZON.COM	Library Books	255.87
AMAZON.COM	magazine subscriptions	82.92
AMAZON.COM	PD book- Book Whisperer	19.16
AMAZON.COM	external Harddrive bus. mngr	43.99
AMAZON.COM	library books	25.45
AMAZON.COM	lawn mower part	32.99
AMAZON.COM	lap belt seat belt	68.97

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AMAZON.COM	usb cable music room	6.72
		958.03
BROWN & SAENGER	10x13 envelopes	37.98
		37.98
FOLLET SCHOOL SOLUTIONS, INC	8 - Childrens View 1	191.22
		191.22
MENARDS	smoke alarms, corner guard, stik n seal	49.09
MENARDS	Plant supplies, pendcils, calculator	29.13
MENARDS	flat washers, tapcon	27.57
MENARDS	3- oscillating fans	119.97
		225.76
NATIONAL HOSPITALITY SUPPLIES	door number sign	11.20
		11.20
SUBWAY	2 Sand. Platters- Staff PD 08/15/18	78.82
		78.82
WALMART COMMUNITY/GEMB	Curtains for elementary	165.94
WALMART COMMUNITY/GEMB	keys, dry erase board,	25.08
WALMART COMMUNITY/GEMB	clorox wipes, baggies, box fan of\$70.69	44.04
WALMART COMMUNITY/GEMB	batteries	19.92
WALMART COMMUNITY/GEMB	air fresh buses	4.94
WALMART COMMUNITY/GEMB	gbg can	1.47
WALMART COMMUNITY/GEMB	punch juice	1.88
WALMART COMMUNITY/GEMB	lightbulbs	14.84
WALMART COMMUNITY/GEMB	Diesel Exhaust Fluid	15.76
WALMART COMMUNITY/GEMB	wire hooks	2.91
WALMART COMMUNITY/GEMB	supplies science	8.96
		305.74
Check Number	21452	
HORACE MANN	Flex Admin Fees	11.25
		11.25
Check Number	34934	
POSTMASTER	Postage	28.25
		28.25
Check Number	34935	
POSTMASTER	postage	16.80
		16.80
Check Number	34936	
BEAR, HEIDI	reimb. Kindle version book for book stud	12.15
		12.15
Check Number	34938	
CENTRAL DAK. DISTANCE LEARNING CONSORTIUM	Consortium 2018-2019 Membership fee	3,750.00
		3,750.00
Check Number	34939	
HOUGHTON MIFFLIN	READ 180 materials & Training	450.00
HOUGHTON MIFFLIN	READ 180 materials & Training	999.00
HOUGHTON MIFFLIN	READ 180 materials & Training	2,985.00
HOUGHTON MIFFLIN	READ 180 materials & Training	15,966.42
HOUGHTON MIFFLIN	READ 180 materials & Training	2,950.00
		23,350.42
Check Number	34940	

09/13/2018 08:54 AM

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Vendor Name	Invoice Description	Amount
JAMES RIVER SPECIAL EDUCATION UNIT	1st of 4 quarter- local assessment	17,372.82
		17,372.82
Check Number 34941		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL Dues J. Bear	595.00
ND COUNCIL OF EDUCATIONAL LEADERS	J. Waagen dues	875.00
		1,470.00
Check Number 34942		
SCHNAUBERT, JEVON	Reimb. College credits 8 x \$100	800.00
		800.00
Check Number 34943		
SHADY'S RESTAURANT & LOUNGE	PD- Collaboration meals for 80 shared	1,487.00
		1,487.00
Check Number 34944		
SOUTH EAST EDUCATIONAL COOPERATIVE	PD Services-mental health presentation	858.00
		858.00
Check Number 34945		
SWIVL	Cameras equipment, subscription members	3,591.30
		3,591.30
Check Number 34946		
BARTON'S BUS AND AUTO SALES	Summer Bus Maint	14,497.66
		14,497.66
Check Number 34947		
BEAR, HEIDI	reimb. Focus math-intervention	23.89
		23.89
Check Number 34948		
CITY OF MONTPELIER	Water, garbage	240.24
		240.24
Check Number 34949		
DAKOTA CENTRAL	Phone/Fax/TV	204.15
		204.15
Check Number 34950		
HOUGHTON MIFFLIN	Saxon Math workbooks	141.69
HOUGHTON MIFFLIN	Saxon Math Gr 1 & 2 refills	1,842.37
HOUGHTON MIFFLIN	Saxon Math K 24 student refills	498.85
		2,482.91
Check Number 34951		
MARSHALL, MELISSA	mileage HL workshop Fargo, Jms Subway	109.00
		109.00
Check Number 34952		
PECKHAM, STACY	used own car to run test route	32.70
		32.70
Check Number 34953		
SCHOOL SPECIALTY INC.	corkboards	303.91
		303.91
Check Number 34954		
SCHRADER, MAUREEN	mlg CPI refresher, caterpillars butterfly	46.02
		46.02
Check Number 34955		
SCOTT'S ELECTRIC LLC	Install Projector Outlets	757.00
		757.00

09/13/2018 08:54 AM

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Vendor Name	Invoice Description	Amount
Check Number 34956		
SHI INTERNATIONAL CORP	Hivemanager online support- erate	1,464.00
		1,464.00
Check Number 34957		
SMITTY'S CARPET SHOP	vinyl base, adhesive etc	56.68
		56.68
Check Number 34958		
SOUTH EAST EDUCATIONAL COOPERATIVE	SEEC Membership	1,425.00
		1,425.00
Check Number 34959		
STS SCHOOL SUPPLY	HP Chromebooks- 25 Comp. Supp., 10 Tech	8,622.00
		8,622.00
Check Number 34960		
NORTHWEST TIRE INC	tire alignment #1	110.00
		110.00
Check Number 34965		
AMERICAN TIME	5- clocks	253.74
		253.74
Check Number 34966		
DACOTAH PAPER CO.	return floor stripper and seal	(143.59)
DACOTAH PAPER CO.	gbg bags, kleenes, hnd twls, battery, et	662.37
DACOTAH PAPER CO.	cln thick bwl tile	37.00
		555.78
Check Number 34967		
DAKOTA CENTRAL	Phone, Fax	149.08
		149.08
Check Number 34968		
FORUM COMMUNICATIONS CO.	Financial report for publication	195.53
FORUM COMMUNICATIONS CO.	Fuel Vendor Bid	8.76
		204.29
Check Number 34969		
HARLOW'S BUS SALES	Repairs & Maintenance Buses	53.78
		53.78
Check Number 34970		
HOUGHTON MIFFLIN	Reading Inventory Exp. Plan 50 students	679.00
		679.00
Check Number 34971		
INFINITY BUILDING SERVICES, INC.	Blue Star Drive 100 ct	25.06
		25.06
Check Number 34972		
JAMES RIVER SPECIAL EDUCATION UNIT	Local Assessment Billing	17,372.82
		17,372.82
Check Number 34973		
ND CENTER FOR DISTANCE EDUCATION	AK- German I	139.00
ND CENTER FOR DISTANCE EDUCATION	SB Cybersecurity	139.00
ND CENTER FOR DISTANCE EDUCATION	TD Crimonology	139.00
ND CENTER FOR DISTANCE EDUCATION	KV Digital Photography	139.00
ND CENTER FOR DISTANCE EDUCATION	AR German I	139.00
ND CENTER FOR DISTANCE EDUCATION	BA German I	139.00
ND CENTER FOR DISTANCE EDUCATION	LF German I	139.00
ND CENTER FOR DISTANCE EDUCATION	LR German I	139.00

09/13/2018 08:54 AM

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Vendor Name	Invoice Description	Amount
ND CENTER FOR DISTANCE EDUCATION	CS- Reading for college success	139.00
ND CENTER FOR DISTANCE EDUCATION	SB- Coding 1a: Intro to programming	139.00
ND CENTER FOR DISTANCE EDUCATION	DS- Reading for College Success	139.00
ND CENTER FOR DISTANCE EDUCATION	SB- AP Computer Science	199.00
ND CENTER FOR DISTANCE EDUCATION	MR- Algebra 2	139.00
ND CENTER FOR DISTANCE EDUCATION	MR- Lord of the Rings	139.00
		2,006.00
Check Number 34974		
RATTS, SARAH	Curtains/hooks for first grade windows	78.74
		78.74
Check Number 34975		
SANFORD HEALTH OCCUPATIONAL	DOT Exam J.L.	100.00
		100.00
Check Number 34976		
SERVICEMASTER OF JAMESTOWN	cleaned hallways & steps carpet	425.00
SERVICEMASTER OF JAMESTOWN	strip/wax gym floor	1,601.25
		2,026.25
Check Number 34977		
SOFTWARE UNLIMITED	stand alone to SAS, Fixed asset	1,678.34
		1,678.34
Check Number 34978		
SOUTH EAST EDUCATIONAL COOPERATIVE	MTSS Year 2 Project Registration Fee	3,000.00
		3,000.00
Check Number 34979		
VALUATIONS NW	Construction & Equipment inventory final	2,965.00
		2,965.00
Check Number 34980		
WAAGEN, JERRY	AdvancEd, mileage BismarckJW	113.36
		113.36
Check Number 34981		
BLUECROSS BLUESHIELD OF NORTH DAKOTA	Cobra Premium	579.90
		579.90
Check Number 34982		
ND COUNCIL OF EDUCATIONAL LEADERS	JW NDCEL Fall Conf. Registration Fee	275.00
		275.00
Check Number 34983		
WILLEY'S SEPTIC TANK SERVICE	pump septic	125.00
		125.00
GENERAL FUND		120,365.22
BUILDING FUND		
Check Number 34937		
CAPITAL CITY RESTAURANT SUPPLY, INC.	Oven, tables lunch room	6,074.78
		6,074.78
Check Number 34955		
SCOTT'S ELECTRIC LLC	wire steam table & oven	761.56
		761.56
BUILDING FUND		
		6,836.34

09/13/2018 08:54 AM

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FOOD SERVICE		
Check Number 103		
HUGO'S	FFVP- Grapes	27.48
HUGO'S	Food HL	23.96
		51.44
JP MORGAN CHASE MASTERCARD	Ingredient bins	49.33
		49.33
ND DEPARTMENT OF PUBLIC INSTRUCTION	M. Marshall Food Workshop	27.00
		27.00
WALMART COMMUNITY/GEMB	Food Hot Lunch	105.23
WALMART COMMUNITY/GEMB	Food Hot Lunch	32.88
WALMART COMMUNITY/GEMB	Food Hot Lunch	24.38
WALMART COMMUNITY/GEMB	Food Hot Lunch	55.81
WALMART COMMUNITY/GEMB	food HL	15.87
WALMART COMMUNITY/GEMB	food HL	2.57
		236.74
Check Number 104		
PAYSCHOOLS	Payschool Fees	31.05
		31.05
Check Number 1489		
BRANDT, LISA	reimb. mileage food service training Bis	109.00
		109.00
Check Number 1490		
CAPITAL CITY RESTAURANT SUPPLY, INC.	10 flatware cylinder, plastic	25.65
		25.65
Check Number 1491		
SHANE OR BRANDI STEELE	Reimb. Lunch Account	26.25
		26.25
Check Number 1492		
CASH-WA DISTRIBUTING	food hot lunch	152.98
CASH-WA DISTRIBUTING	Food	739.61
CASH-WA DISTRIBUTING	Food, rinse aid	1,285.40
CASH-WA DISTRIBUTING	food	88.65
CASH-WA DISTRIBUTING	Food hot lunch	1,022.40
CASH-WA DISTRIBUTING	Food Service Food, supplies	(152.55)
CASH-WA DISTRIBUTING	Food Service Food, supplies	(25.45)
CASH-WA DISTRIBUTING	food hot lunch	471.50
CASH-WA DISTRIBUTING	food HL	30.70
CASH-WA DISTRIBUTING	Food HL, FFVP	238.38
CASH-WA DISTRIBUTING	Food	88.30
CASH-WA DISTRIBUTING	Food Service Food, supplies	(23.35)
		3,916.57
Check Number 1493		
DAVIS, JEANNIE	reimb- towels, btl dspsr kitchen	21.08
		21.08
Check Number 1494		
DEAN FOODS NC	milk/dairy	75.63
DEAN FOODS NC	milk/dairy	148.82
DEAN FOODS NC	milk/dairy	139.57
		364.02
FOOD SERVICE		4,858.13

Checking Account ID 5 4,858.13

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

09/13/2018 08:54 AM

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User ID: ALM

Vendor Name	Invoice Description	Amount
STUDENT ACTIVITY		
Check Number 63		
WALMART COMMUNITY/GEMB	gloves, tie dye kit	26.65
		26.65
Check Number 13002		
WORLDS FINEST CHOCOLATE	51 boxes of Candy Bars- Fundraiser	1,674.75
		1,674.75
Check Number 13003		
JAMESTOWN PARKS & RECREATION	KD- (parent pd cash)- Girls BB registrat	20.00
		20.00
Check Number 13005		
SCHERBENSKE, INC	p-rock playground	2,200.00
		2,200.00
STUDENT ACTIVITY		3,921.40
Checking Account ID 6		3,921.40