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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21539		
HORACE MANN	Flex admin fees	7.50
		<u>7.50</u>
Check Number 35231		
ALLIED ENERGY INC AND ALLIED GRAIN	unlead E10 204.0 gallons	471.04
		<u>471.04</u>
Check Number 35232		
AMSTERDAM PRINTING & LITHO	Teacher calendar refills	76.33
		<u>76.33</u>
Check Number 35233		
DAKOTA CENTRAL	phone/fax	175.30
		<u>175.30</u>
Check Number 35236		
FOLLET SCHOOL SOLUTIONS, INC	Elementary textbooks	317.62
FOLLET SCHOOL SOLUTIONS, INC	6 textbooks, workbooks	508.91
		<u>826.53</u>
Check Number 35237		
GOPHER SPORT	Foam Dodgeballs	162.63
		<u>162.63</u>
Check Number 35238		
INFORMATION TECHNOLOGY DEPARTMENT	anit-virus	6.44
		<u>6.44</u>
Check Number 35239		
JAMESTOWN PLUMBING HEATING & AC, INC	80 gal water heater & installation	1,714.35
		<u>1,714.35</u>
Check Number 35240		
JOHNSON CONTROLS FIRE PROTECTION LP	master Clock-fire alarm maintenance	727.46
		<u>727.46</u>
Check Number 35241		
MASTER TEACHER	master teacher lesson plan books	76.55
		<u>76.55</u>
Check Number 35242		
MAURER, AMY	reimb. paint, landscaping supplies	111.71
		<u>111.71</u>
Check Number 35243		
NCS PEARSON INC	AIMSweb plus	357.50
		<u>357.50</u>
Check Number 35244		
ND COUNCIL OF EDUCATIONAL LEADERS	EdJobsND Membership 2019-20	105.00
ND COUNCIL OF EDUCATIONAL LEADERS	Member renewal/dues J. Bear	845.00
		<u>950.00</u>
Check Number 35245		
ND HIGH SCHOOL ACTIVITIES ASSOCIATION	Dues & participation fees 2019-20	445.00
		<u>445.00</u>
Check Number 35246		
NDSBA	policy services	400.00
NDSBA	Membership 2019-2020	1,981.32
		<u>2,381.32</u>
Check Number 35247		

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Vendor Name	Invoice Description	Amount
NDSOS	Membership 2019-2020	400.00
		<u>400.00</u>
Check Number 35248		
NORTHWEST EVALUATION ASSOCIATION	MAP Growth Math, read., Lang, Sci 19-20	1,502.50
		<u>1,502.50</u>
Check Number 35249		
OTTERTAIL POWER COMPANY	electricity	876.22
		<u>876.22</u>
Check Number 35250		
POPPLERS	Music	212.27
		<u>212.27</u>
Check Number 35251		
ROCHESTER 100 INC	2- 36-pack communication folder	144.00
		<u>144.00</u>
Check Number 35252		
SCHOLASTIC INC	Science World, Scope	301.09
		<u>301.09</u>
Check Number 35253		
SCHOOL SPECIALTY INC.	colored pencils, paper-chart tag	45.48
SCHOOL SPECIALTY INC.	const paper, folders, cardstock, etc	637.22
		<u>682.70</u>
Check Number 35254		
ZANER-BLOSER	Handwriting workbooks	471.24
		<u>471.24</u>
Check Number 35255		
BLUECROSS BLUESHIELD OF NORTH DAKOTA	Cobra premium August 2019	579.90
		<u>579.90</u>
Check Number 35256		
POSTMASTER	Back-to-school packets	105.05
		<u>105.05</u>
Check Number 35257		
BUFFALO CITY DIESEL, INC	Repairs Bus #10	1,463.57
		<u>1,463.57</u>
Check Number 35258		
CENTRAL DAK. DISTANCE LEARNING CONSORTIUM	2019-2020 Membership	3,750.00
		<u>3,750.00</u>
Check Number 35259		
CITY OF MONTPELIER	Water 2600 g, garbage	227.00
		<u>227.00</u>
Check Number 35260		
FLINN SCIENTIFIC	Epoxy/paint lab table tops	80.00
		<u>80.00</u>
Check Number 35261		
FRONTLINE TECHNOLOGIES GROUP, LLC	Professional Learning , Eval, Resources	7,650.00
		<u>7,650.00</u>
Check Number 35262		
LEGGATE, JULIE	tie dye suppl, origami supplies, beading	39.09
		<u>39.09</u>
Check Number 35263		

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Vendor Name	Invoice Description	Amount
ND EDUCATORS SERVICE COOPERATIVE	Membership Fee 2019-2020	147.00
		<u>147.00</u>
Check Number 35264		
RURAL TEACHER RESOURCE CENTER	2019-2020 Membership Fee	425.00
		<u>425.00</u>
Check Number 35265		
WORKFORCE SAFETY & INSURANCE	Premium 2019-2020	10,470.07
		<u>10,470.07</u>
Check Number 35266		
CENTRAL BUSINESS SYSTEMS INC	qtrly taskalfa 4500i B-W MFP color meter	206.31
CENTRAL BUSINESS SYSTEMS INC	Quarterly Billing Kyocera Taskalfa 4500i	501.50
		<u>707.81</u>
Check Number 35267		
DACOTAH PAPER CO.	Bathroom cleaner	36.61
DACOTAH PAPER CO.	floor conditioner	64.18
DACOTAH PAPER CO.	pad strippers	26.00
DACOTAH PAPER CO.	shoe treads	91.54
DACOTAH PAPER CO.	Floor stripper chemical	124.16
		<u>342.49</u>
Check Number 35269		
NAPA	battery old van	128.99
		<u>128.99</u>
Check Number 35270		
ZANER-BLOSER	ABC/123 PK	179.84
		<u>179.84</u>
GENERAL FUND		<u>39,375.49</u>
BUILDING FUND		
Check Number 35268		
INFINITY BUILDING SERVICES, INC.	Fix Beam Room 104	9,993.80
		<u>9,993.80</u>
BUILDING FUND		<u>9,993.80</u>
Checking Account ID 1		<u>49,369.29</u>
STUDENT ACTIVITY		
Check Number 13061		
LEGGATE, JULIE	tie dye suppl, origami supplies, beading	43.00
		<u>43.00</u>
STUDENT ACTIVITY		<u>43.00</u>
Checking Account ID 6		<u>43.00</u>