

07/08/2020 03:19 PM

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User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21623		
AMAZON.COM	Lapptop-Admin. Asst	699.00
AMAZON.COM	printer toner	26.59
AMAZON.COM	Binders, dividers, etc-Business Mng	57.79
AMAZON.COM	binders, Supt, Business Mng	52.98
		<hr/> 836.36
EDPUZZLE	EDPUZZLE PRO TEACHER	9.50
		<hr/> 9.50
INFINITY BUILDING SERVICES, INC.	paint	161.21
INFINITY BUILDING SERVICES, INC.	2 gal paint less gift card	61.08
		<hr/> 222.29
JP MORGAN CHASE MASTERCARD	Gas Driver's Ed 15.234 g	29.69
		<hr/> 29.69
M&H #15	Gas Driver's Ed 9.49 gal	16.63
M&H #15	gas driver's ed. 12.6 gallons unl	22.08
M&H #15	Gas Driver's Ed 10.988 gallons	19.93
M&H #15	Gas Driver's Ed 8.673 ga	16.94
		<hr/> 75.58
MAC'S INC.	scraper	16.00
		<hr/> 16.00
MENARDS	Painting Supplies	65.69
		<hr/> 65.69
O'REILLY AUTOMOTIVE, INC.	Wiper blades	41.90
		<hr/> 41.90
RAMSEY SOLUTIONS	9 foundations interactive textbooks	283.41
		<hr/> 283.41
WALMART COMMUNITY/GEMB	Painting Supplies	243.78
WALMART COMMUNITY/GEMB	Cust Supplies misc	172.40
		<hr/> 416.18
Check Number 21625		
AMAZON.COM	Wide Angle Lens- Distance Learning-ESSER	64.99
		<hr/> 64.99
Check Number 21627		
HORACE MANN	Flex Admin Fees	6.25
		<hr/> 6.25
Check Number 35520		
HANSEN, ANGELA	Election Worker -Absentee only election	50.00
		<hr/> 50.00
Check Number 35521		
LUCK, JOLINE	Election Worker -Absentee only election	50.00
		<hr/> 50.00
Check Number 35522		
ROORDA, AMY	Election Worker -Absentee only election	50.00
		<hr/> 50.00
Check Number 35523		
SCHRADER, MAUREEN	Election Worker -Absentee only election	50.00
		<hr/> 50.00

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Vendor Name	Invoice Description	Amount
Check Number 35524		
CONNECTING POINT	4 new Promethean activ panels	8,565.71
		<u>8,565.71</u>
Check Number 35525		
DALLY, WADE	mileage Bismarck Convention Fall 2019	138.00
		<u>138.00</u>
Check Number 35526		
ND COUNCIL OF EDUCATIONAL LEADERS	Summer Conference-Online J. Waagen	295.00
		<u>295.00</u>
Check Number 35528		
CITY OF MONTPELIER	Water/waste	236.00
		<u>236.00</u>
Check Number 35529		
HARLOW'S BUS SALES	2021 International SN:4DRBUC8P9MB485602	81,765.00
		<u>81,765.00</u>
Check Number 35532		
ND Driver & Traffic Safety Ed. Assoc.	Driver's Ed curriculum	144.00
		<u>144.00</u>
Check Number 35533		
NORTHWEST TIRE INC	air conditioning service	176.53
NORTHWEST TIRE INC	tire patch/repair	59.78
NORTHWEST TIRE INC	4 tires and install 2013 T&C	477.92
		<u>714.23</u>
Check Number 35535		
FARMERS UNION MUTUAL INSURANCE COMPANY	Automotive Ins	6,016.00
FARMERS UNION MUTUAL INSURANCE COMPANY	Automotive Ins	(6,016.00)
		<u>0.00</u>
Check Number 35536		
FRONTLINE TECHNOLOGIES GROUP, LLC	Prof. Growth Solution	6,000.00
		<u>6,000.00</u>
Check Number 35537		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	A. Maurer 2020-21 Membership Dues	50.00
		<u>50.00</u>
Check Number 35538		
ND EDUCATORS SERVICE COOPERATIVE	Cooperative Membership 2020- 2021	147.00
		<u>147.00</u>
Check Number 35539		
NDSBA	2020-2021 Annual Dues	2,191.37
		<u>2,191.37</u>
Check Number 35540		
NDSOS	2020-2021 Membership Dues	450.00
		<u>450.00</u>
Check Number 35541		
FARMERS UNION MUTUAL INSURANCE COMPANY	General Liability/Inland Marine Ins/Auto	6,016.00
		<u>6,016.00</u>
Check Number 35542		
ALLIED ENERGY INC AND ALLIED GRAIN	286.1 g unleaded	529.00
		<u>529.00</u>

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Vendor Name	Invoice Description	Amount
Check Number 35543 DACOTAH PAPER CO.	can liners, nitrile gloves, wet mop, TP	402.62
		<u>402.62</u>
Check Number 35544 FARMERS UNION CO-OP OF JAMESTOWN	180.g propane	180.00
		<u>180.00</u>
Check Number 35545 INFINITY BUILDING SERVICES, INC.	latch with lock for staff bathroom, hole	69.72
		<u>69.72</u>
GENERAL FUND		<u>110,161.49</u>
BUILDING FUND		
Check Number 35527 ROOFING SOLUTIONS LLC.	Roofing Materials West Wing Elementary	9,724.50
		<u>9,724.50</u>
BUILDING FUND		<u>9,724.50</u>
Checking Account ID 1 FOOD SERVICE		<u>119,885.99</u>
Check Number 1565 MONTPELIER PUBLIC SCHOOL	Reimburse GF for HL Salaries	30,000.00
		<u>30,000.00</u>
FOOD SERVICE		<u>30,000.00</u>
Checking Account ID 5 STUDENT ACTIVITY		<u>30,000.00</u>
Check Number 13098 CREATIVE DOVE, THE	Class of 2020 Sr Composite	180.90
		<u>180.90</u>
STUDENT ACTIVITY		<u>180.90</u>
Checking Account ID 6		<u>180.90</u>