

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

08/06/2020 10:21 AM

August 2020 Bills For Board Approval 07/09/2020 To 08/05/2020

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21632		
HORACE MANN	Flex Admin Fees	6.25
		<u>6.25</u>
Check Number 21633		
AMAZON.COM	Binder dividers	20.98
AMAZON.COM	3- screen cleaner kits	56.85
AMAZON.COM	3 chair mats	179.97
AMAZON.COM	Black out curtains 6th grade	135.68
AMAZON.COM	2 Forehead themometers	139.96
AMAZON.COM	10-AC chargers for Chromebooks	180.40
AMAZON.COM	face shield-10 pk	34.99
AMAZON.COM	gbg cans, gbg bgs, meal containers	608.53
		<u>1,357.36</u>
EDPUZZLE	online subscription	9.50
		<u>9.50</u>
GOPHER SPORT	badminton racquets, dodge balls	399.38
		<u>399.38</u>
GREATLAND YEARLI	file 2nd qtr 941	5.49
		<u>5.49</u>
JP MORGAN CHASE MASTERCARD	keys HS Prin	21.49
JP MORGAN CHASE MASTERCARD	office keys	13.62
		<u>35.11</u>
M&H #15	Gas Driver's Ed	24.05
M&H #15	Gas Dr Ed 10.9 g unl	22.42
		<u>46.47</u>
MENARDS	paint, masonry supplies, shelf liner, et	482.00
		<u>482.00</u>
POSTMASTER	back-to-school packets postage	103.60
		<u>103.60</u>
Check Number 35547		
AMSTERDAM PRINTING & LITHO	7 x 10 planner/calendar page refills	69.78
		<u>69.78</u>
Check Number 35548		
DAKOTA CENTRAL	Phone/fax	169.23
		<u>169.23</u>
Check Number 35549		
FORUM COMMUNICATIONS CO.	Notice of Long-term plan	16.85
		<u>16.85</u>
Check Number 35550		
HOUGHTON MIFFLIN	Elem. Reading textbooks	1,995.01
		<u>1,995.01</u>
Check Number 35551		
JOHNSON CONTROLS FIRE PROTECTION LP	fire/alarm system maint. agreement	778.38
		<u>778.38</u>
Check Number 35552		
ND COUNCIL OF EDUCATIONAL LEADERS	J. Waagen Membership dues 2020-21	1,215.00
ND COUNCIL OF EDUCATIONAL LEADERS	EdJobsND membership 20-21	215.00
		<u>1,430.00</u>
Check Number 35553		
ND HIGH SCHOOL ACTIVITIES	Dues & Part. Fees 2020-2021	480.00

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Vendor Name	Invoice Description	Amount
ASSOCIATION		480.00
Check Number 35554		
NDSBA	Policy Services	400.00
		400.00
Check Number 35555		
NORTHWEST EVALUATION ASSOCIATION	MAP Growth lic. 20-21	1,502.50
		1,502.50
Check Number 35556		
ROCHESTER 100 INC	Parent Communication folders	144.00
		144.00
Check Number 35557		
SCHOOL SPECIALTY INC.	card stock	21.15
SCHOOL SPECIALTY INC.	paper clips	11.66
SCHOOL SPECIALTY INC.	Markers, paper, folders, misc sch supplie	702.21
		735.02
Check Number 35558		
WORKFORCE SAFETY & INSURANCE	20-21 Prem \$10612 less div&cred (\$8392)	2,220.78
		2,220.78
Check Number 35559		
POSTMASTER	stamps	55.00
		55.00
Check Number 35560		
NORTH DAKOTA ATTORNEY GENERAL	Background check sub custodian	41.25
		41.25
Check Number 35561		
BYTESPEED, LLC	50 Chromebooks w/ lic & warranty	15,550.00
		15,550.00
Check Number 35562		
CENTRAL BUSINESS SYSTEMS INC	meter charge	266.43
		266.43
Check Number 35563		
CENTRAL DAK. DISTANCE LEARNING CONSORTIUM	20-21 ITV Membership fee	4,000.00
		4,000.00
Check Number 35564		
CITY OF MONTPELIER	water 9100g, garbage	292.00
		292.00
Check Number 35565		
ND COUNCIL OF EDUCATIONAL LEADERS	J. Bear NDATL dues 20-21	75.00
ND COUNCIL OF EDUCATIONAL LEADERS	Title IX training-4 people	400.00
ND COUNCIL OF EDUCATIONAL LEADERS	B. Hannasch Dues 20-21	845.00
		1,320.00
Check Number 35566		
OFFICE OF THE STATE AUDITOR	Review of 18-19 financial audit	320.00
		320.00
Check Number 35567		
SHI INTERNATIONAL CORP	2 access point & 2 lic./subscriptions	365.80
SHI INTERNATIONAL CORP	1 access point & 2 lic./subscriptions	596.48
		962.28
Check Number 35568		

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Vendor Name	Invoice Description	Amount
CENTRAL BUSINESS SYSTEMS INC	Quarterly maint.	546.50
		<u>546.50</u>
GENERAL FUND		35,740.17
Checking Account ID 1		<u>35,740.17</u>