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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21997		
ALL THINGS ALGEBRA	Pre-algebra curriculum	427.50
		<u>427.50</u>
AMAZON.COM	Presentation boards	260.68
AMAZON.COM	1 chair mat, 1 set walkie talkies	96.90
AMAZON.COM	Post-it easel Pad	32.39
AMAZON.COM	Ballot Box	99.99
AMAZON.COM	door track and backing for display cases	42.41
AMAZON.COM	vacuum cleaner stick-rechargeable	123.61
AMAZON.COM	4- pencil Sharpeners	54.12
		<u>710.10</u>
EDPUZZLE	Pro Teacher Business	9.50
EDPUZZLE	Pro- Teacher Science	12.50
		<u>22.00</u>
ESGI	Kindergarten Assessment- 02/28/24-2/28/25	259.00
		<u>259.00</u>
GOOGLE LLC	Google Workspace	12.00
		<u>12.00</u>
HUGO'S	OJ- Science	1.99
HUGO'S	of \$15.37, Coke, mentos elem science	9.79
		<u>11.78</u>
JP MORGAN CHASE MASTERCARD	Mayville Career Fair REG.- teacher recru	75.00
JP MORGAN CHASE MASTERCARD	2 nights-Wilson,-NDCEL mid-winter princ	185.90
JP MORGAN CHASE MASTERCARD	Unlead- 15.298g- van (martin time)	42.82
JP MORGAN CHASE MASTERCARD	new hard drive teacher computer	56.69
JP MORGAN CHASE MASTERCARD	Car Wash- Small Bus	6.00
JP MORGAN CHASE MASTERCARD	10.12g unl	27.32
		<u>393.73</u>
MENARDS	Brad Nails	11.99
		<u>11.99</u>
O'REILLY AUTOMOTIVE, INC.	2020 chev. Capsule Base	15.99
		<u>15.99</u>
TEACHERS PAY TEACHERS	Alg 2 curriculum	152.00
TEACHERS PAY TEACHERS	Algebra 2 curriculum	168.00
		<u>320.00</u>
WALMART COMMUNITY/GEMB	of \$71.03, Beach Balls PE	14.99
WALMART COMMUNITY/GEMB	of \$85.24, tylenol, k-paper plates	13.94
WALMART COMMUNITY/GEMB	of \$67.52, 1st aid kit supplies	19.72
		<u>48.65</u>
Check Number 22003		
HORACE MANN	Flex Admin Fees	8.75
		<u>8.75</u>
Check Number 26102		
HILGEMANN, MARY	mlg carington- new teach. conf.	57.62
		<u>57.62</u>
Check Number 26103		

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Vendor Name	Invoice Description	Amount
WILSON, SARA	Reimb. mlg/meal NDCEL Princ. Winter Conf	158.68
		<hr/> 158.68
Check Number 26139		
AMIRA LEARNING	Amira Siftware (grant paid)	620.00
		<hr/> 620.00
Check Number 26140		
SCHRADER, MAUREEN	fargo x 2, LETRS train., Curriculum Fair	283.81
		<hr/> 283.81
Check Number 36830		
COLE PAPERS INC	baseplate cover, bottom tray	18.35
		<hr/> 18.35
Check Number 36831		
DAKOTA CENTRAL	Phone/fax	224.16
		<hr/> 224.16
Check Number 36832		
ECKROTH MUSIC	remo 8" practice pad tunable	28.62
		<hr/> 28.62
Check Number 36833		
EDGELEY AMBULANCE SERVICE	CPR and first aid for 5 staff	375.00
		<hr/> 375.00
Check Number 36834		
OTTERTAIL POWER COMPANY	Electricity/heat	4,090.16
		<hr/> 4,090.16
Check Number 36835		
POPLERS	36-8-measure vocalises	16.94
		<hr/> 16.94
Check Number 36841		
ALLIED ENERGY INC AND ALLIED GRAIN	355.5g unl E10	902.97
ALLIED ENERGY INC AND ALLIED GRAIN	unl E10 298.7g, Roadmaster XL 525.2g	2,733.78
ALLIED ENERGY INC AND ALLIED GRAIN	255.7g Unl E10	726.19
ALLIED ENERGY INC AND ALLIED GRAIN	Fuel Nozzle	89.95
		<hr/> 4,452.89
Check Number 36842		
CENTRAL BUSINESS SYSTEMS INC	qtrly main \$455, B&w over\$92, clr\$846	1,394.39
		<hr/> 1,394.39
Check Number 36843		
CITY OF MONTPELIER	water, garbage	313.00
		<hr/> 313.00
Check Number 36844		
COLUMN SOFTWARE PBC	PUBLISH 1-14-24 MINUTES- JMS SUN	145.28
		<hr/> 145.28
Check Number 36845		
DACOTAH PAPER CO.	gbg bags, towels, wipes, bowl cleaner, T	529.46
		<hr/> 529.46
Check Number 36846		
FARMERS UNION CO-OP OF JAMESTOWN	280g LP	501.15
		<hr/> 501.15
Check Number 36847		
JAMESTOWN COMMUNICATIONS, INC	#8 radio no power	47.50

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Vendor Name	Invoice Description	Amount
		47.50
Check Number 36848		
JAMESTOWN SUN	1-year subscription beg. 04-01-24	269.89
		269.89
Check Number 36849		
NAZE REPAIR, LLC	climate control panel replaced #9	629.75
		629.75
Check Number 36850		
PIT STOP EXPRESS LUBE	Change oil #8	95.54
		95.54
Check Number 36851		
THROENER, KYLE	mlg- new member seminar fall '23 216m	141.48
		141.48
GENERAL FUND		16,635.16
Checking Account ID 1		16,635.16
FOOD SERVICE		
Check Number 269		
HENRY'S FOODS, INC.	food, supp, HL, FFVP	1,088.60
HENRY'S FOODS, INC.	Return buns	(46.45)
		1,042.15
Check Number 270		
HUGO'S	Food HL	19.14
HUGO'S	Milk	22.14
HUGO'S	of \$15.37Saltines, HL	5.58
		46.86
WALMART COMMUNITY/GEMB	of \$71.03, food HL	56.04
WALMART COMMUNITY/GEMB	Food HL, SCA, FFVP	77.79
WALMART COMMUNITY/GEMB	Food HL	13.46
WALMART COMMUNITY/GEMB	of \$85.24, Food HL	71.30
WALMART COMMUNITY/GEMB	Food HL, FFVP	41.03
WALMART COMMUNITY/GEMB	FFVP Peppers	20.86
WALMART COMMUNITY/GEMB	food HL	2.38
WALMART COMMUNITY/GEMB	Food HL, FFVP	58.24
WALMART COMMUNITY/GEMB	Food HL	67.04
WALMART COMMUNITY/GEMB	of \$47.80, food HL	47.80
		455.94
Check Number 271		
HENRY'S FOODS, INC.	Food HL	847.77
		847.77
Check Number 272		
HENRY'S FOODS, INC.	Food HL, FFVP	1,065.06
HENRY'S FOODS, INC.	food FFVP	77.93
		1,142.99
FOOD SERVICE		3,535.71
Checking Account ID 5		3,535.71
STUDENT ACTIVITY		
Check Number 121		
DOLLAR GENERAL	Balloons celebration	16.50
		16.50

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

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Vendor Name	Invoice Description	Amount
JP MORGAN CHASE MASTERCARD	UND/Crook cllg visit-donation paid-hotel	696.70
JP MORGAN CHASE MASTERCARD	HS Choral Festival- 3 rooms	288.90
		<hr/> 985.60
PIZZA RANCH	Spelling Bee meals- PTO paid	153.92
		<hr/> 153.92
WALMART COMMUNITY/GEMB	Cricut vinyl	37.08
		<hr/> 37.08
Check Number 13240		
NELSON, RYAN	REimb. St. Johns Archery Toruney Fees	150.00
		<hr/> 150.00
Check Number 13241		
BCN ARCHERY	Registration Fee	150.00
		<hr/> 150.00
Check Number 13242		
ECKROTH MUSIC	Trumpet repair (parent paid)	98.00
ECKROTH MUSIC	12 recorders	62.64
		<hr/> 160.64
STUDENT ACTIVITY		<hr/> 1,653.74
Checking Account ID 6		<hr/> 1,653.74