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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22013		
HORACE MANN	Flex Admin Fess	8.75
		<u>8.75</u>
Check Number 22016		
AMAZON.COM	printer filament- smart lab	32.00
AMAZON.COM	3-steno books	36.69
AMAZON.COM	3-D Printer Filament-monsanto grant	65.98
AMAZON.COM	3D40 flex Build Sheets- Smart Lab-monsan	28.00
		<u>162.67</u>
EDPUZZLE	Pro teacher business	9.50
EDPUZZLE	Pro TEacher- Science	12.50
		<u>22.00</u>
GREATLAND YEARLI	File 1st qtr 941 online	5.49
		<u>5.49</u>
JP MORGAN CHASE MASTERCARD	unl 15.96g, gas sci fair	51.54
JP MORGAN CHASE MASTERCARD	Unlead- 24.88 gwolf trip	82.12
JP MORGAN CHASE MASTERCARD	Unl- 26.28 wolf trip	86.72
		<u>220.38</u>
ND CENTER FOR DISTANCE EDUCATION	LS- American History	229.00
		<u>229.00</u>
SCHOOL SPECIALTY, LLC	file folders	99.96
		<u>99.96</u>
TWISTED TROUGH	Election Worker Meals	79.01
		<u>79.01</u>
VENTRIS LEARNING	elem. reading intervention curriculum	90.00
		<u>90.00</u>
WALMART COMMUNITY/GEMB	Of \$59.90, Windowless security envelopes	27.39
WALMART COMMUNITY/GEMB	of \$89.20, cleaner	10.88
WALMART COMMUNITY/GEMB	Odor Ban	37.54
WALMART COMMUNITY/GEMB	of \$121.34, LED Light- gym	10.46
WALMART COMMUNITY/GEMB	LED Lights	42.04
		<u>128.31</u>
Check Number 36878		
ALLIED ENERGY INC AND ALLIED GRAIN	227.4g Roadmaster XL	852.52
ALLIED ENERGY INC AND ALLIED GRAIN	406.6g unlead	1,260.05
		<u>2,112.57</u>
Check Number 36879		
DACOTAH PAPER CO.	bulbs, disinfect/cleaner, towels, rinse ai	699.62
		<u>699.62</u>
Check Number 36880		
DAKOTA CENTRAL	Phone/fax	221.77
		<u>221.77</u>
Check Number 36881		
FORUM COMMUNICATIONS CO.	Help Wanted Ads	799.60
		<u>799.60</u>
Check Number 36884		
DAKOTA CHILDREN'S ADVOCACY CENTER	Mlg, child Safety Education	159.46
		<u>159.46</u>
Check Number 36885		

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Vendor Name	Invoice Description	Amount
JOSTEN'S, INC.	9 diplomas	213.05
		<u>213.05</u>
Check Number 36886		
ND COUNCIL OF EDUCATIONAL LEADERS	Wilson- Summer Conference	275.00
		<u>275.00</u>
Check Number 36887		
OTTERTAIL POWER COMPANY	Electricity/Heat	3,786.55
		<u>3,786.55</u>
Check Number 36888		
TRICORNE AUDIO, INC	Completion of new sound system	7,508.80
		<u>7,508.80</u>
Check Number 36889		
WEIGEL, JOE	lawn mower repair-caruretor, deck bracke	54.00
		<u>54.00</u>
Check Number 36891		
POSTMASTER	Roll of stamps	68.00
		<u>68.00</u>
Check Number 36896		
DALLY, LORI	Election worker fees, 9.25 hr, 4 miles	141.43
		<u>141.43</u>
Check Number 36897		
METZ, MARK	Election worker fees, 9.25 hours	138.75
		<u>138.75</u>
Check Number 36898		
ROORDA, AMY	Election Worker Fees, 9.25 hrs, 20 miles	152.15
		<u>152.15</u>
Check Number 36899		
BK PLUMBING	Shark Bite- Cap- 1/2"	202.43
		<u>202.43</u>
Check Number 36900		
CITY OF MONTPELIER	water, garbage	323.00
		<u>323.00</u>
Check Number 36901		
COLUMN SOFTWARE PBC	Publish minutes 04-10.24	114.76
		<u>114.76</u>
Check Number 36902		
JAKE SEWER AND DRAIN CLEANING	Kitchen sink drain clear	260.00
		<u>260.00</u>
Check Number 36903		
JAMES VALLEY MULTI-DISTRICT CAREER & TECHNOLOGY CENTER	3rd/final pay	8,576.00
		<u>8,576.00</u>
Check Number 36904		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	Legal Services- March 2024	877.50
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	Legal Services- March 2024	(877.50)
		<u>0.00</u>
Check Number 36905		
SCOTT'S ELECTRIC LLC	Move heater, fix broken flex	317.95
SCOTT'S ELECTRIC LLC	Repair storage heater	419.20

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Vendor Name	Invoice Description	Amount
		737.15
Check Number 36906		
SOFTWARE UNLIMITED	Accounting Software 24-25	3,500.00
		3,500.00
Check Number 36907		
NDSBA- LEGAL DIRECT	Legal services provided- March 2024	877.50
		877.50
GENERAL FUND		31,967.16
Checking Account ID 1		31,967.16
FOOD SERVICE		
Check Number 280		
HENRY'S FOODS, INC.	Food, supplies HL, FFVP	1,121.16
		1,121.16
Check Number 281		
SCHOOLPAY	CC fees, 3.9% of transactions	40.05
		40.05
Check Number 282		
WALMART COMMUNITY/GEMB	of \$89.20, food supplies, Hl	37.64
WALMART COMMUNITY/GEMB	of \$121.34, Food, HL-FFVP	110.88
WALMART COMMUNITY/GEMB	food HL	48.85
WALMART COMMUNITY/GEMB	Food HL, FFVP	79.28
WALMART COMMUNITY/GEMB	of \$59.90, Food HL	32.51
WALMART COMMUNITY/GEMB	Food HL, FFVP	35.46
WALMART COMMUNITY/GEMB	Food HL, FFVP	40.06
WALMART COMMUNITY/GEMB	Food HL, FFVP	90.80
		475.48
Check Number 283		
HENRY'S FOODS, INC.	Food HL, FFVP, SCA	724.71
		724.71
Check Number 284		
HENRY'S FOODS, INC.	Food HL, FFVP, SCA	828.27
		828.27
Check Number 285		
HENRY'S FOODS, INC.	Food HL	1,272.39
HENRY'S FOODS, INC.	food FFVP	78.15
		1,350.54
Check Number 1737		
DACOTAH PAPER CO.	bulbs, disinfec/cleaner, towls, rinse ai	97.70
		97.70
Check Number 1738		
ND DEPARTMENT OF PUBLIC INSTRUCTION	Warehouse, processing fees	393.20
		393.20
Check Number 1739		
ND DEPARTMENT OF PUBLIC INSTRUCTION	warehouse, processing fees	549.58
		549.58
FOOD SERVICE		5,580.69
Checking Account ID 5		5,580.69
STUDENT ACTIVITY		
Check Number 123		
AMAZON.COM	decorations-dance	62.98

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AMAZON.COM	laser tag supplies	91.04
		<u>154.02</u>
JP MORGAN CHASE MASTERCARD	M&H, gas gift cards- after prom	150.00
JP MORGAN CHASE MASTERCARD	music lic. for contest	5.00
JP MORGAN CHASE MASTERCARD	Freshman- Dairy Queen-Math Event	40.87
JP MORGAN CHASE MASTERCARD	Food Wolf Trip	77.55
JP MORGAN CHASE MASTERCARD	Cake- After Prom	36.99
JP MORGAN CHASE MASTERCARD	music	87.00
JP MORGAN CHASE MASTERCARD	Music	99.95
JP MORGAN CHASE MASTERCARD	State Science Fair hotel rooms	1,023.35
JP MORGAN CHASE MASTERCARD	food science fundraiser	45.28
JP MORGAN CHASE MASTERCARD	Food- Wolf Trip	101.13
		<u>1,667.12</u>
PIT STOP EXPRESS LUBE	PS-Sports, After Prom party	1,141.03
		<u>1,141.03</u>
WALMART COMMUNITY/GEMB	of \$89.20dance snacks, supplies	40.68
WALMART COMMUNITY/GEMB	Food for Science fundraiser-dance	90.17
WALMART COMMUNITY/GEMB	After prom gift cards	161.82
WALMART COMMUNITY/GEMB	Snacks, gift cards, After prom	140.31
WALMART COMMUNITY/GEMB	distance spray paint- fun day-last day	53.62
		<u>486.60</u>
Check Number 13250	ECKROTH MUSIC	Reeds
		135.80
		<u>135.80</u>
Check Number 13251	FEHR, ELLEN	Reimburse-Science Fair prize
		10.00
		<u>10.00</u>
Check Number 13252	MARSHALL, MELISSA	Reimburse drinks for JH Dance
		21.93
		<u>21.93</u>
Check Number 13253	REGION VI MUSIC	Regional Music Contest 04/13/2024
		170.00
		<u>170.00</u>
Check Number 13254	TRICORNE AUDIO, INC	Completion of new sound system
		413.70
		<u>413.70</u>
Check Number 13255	WILLIAMS, JULIE	Reimb. Dance food, decorations
		227.81
		<u>227.81</u>
Check Number 13256	BEAR, HEIDI	Reimburse for After Prom prizes, snacks
		715.33
		<u>715.33</u>
STUDENT ACTIVITY		5,143.34
Checking Account ID 6		<u>5,143.34</u>