

04/08/2021 09:49 AM

April 2021 Bills for Board Approval

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21678		
HORACE MANN	Flex admin fees	7.50
		<u>7.50</u>
Check Number 21679		
AMAZON.COM	dry erase markers	14.70
AMAZON.COM	command strips/hooks	19.98
AMAZON.COM	divider tabs, office	8.99
AMAZON.COM	Latex Gloves	19.95
AMAZON.COM	envelopes	35.73
		<u>99.35</u>
EASY TIME CLOCK	online timeclock	39.00
		<u>39.00</u>
EDPUZZLE	online subscription	9.50
		<u>9.50</u>
HUGO'S	bug spray	6.44
		<u>6.44</u>
JP MORGAN CHASE MASTERCARD	diversity beans	61.70
JP MORGAN CHASE MASTERCARD	meals J. Waagen, A. Maurer	27.82
	Budget wkshp	
		<u>89.52</u>
MENARDS	two-story escape ladder	56.16
		<u>56.16</u>
POSITIVE PROMOTIONS	I rock positive earbuds- test incentive	66.10
		<u>66.10</u>
WALMART COMMUNITY/GEMB	tomatoes, chse, 4th gr baking (of \$47.02	12.46
WALMART COMMUNITY/GEMB	candy, elem. project (of \$44.12)	7.84
WALMART COMMUNITY/GEMB	kindergarten supplies	0.97
WALMART COMMUNITY/GEMB	blue def, glass cleaner, gbg can	39.35
WALMART COMMUNITY/GEMB	(of \$17.78) foil- for decorations	4.58
WALMART COMMUNITY/GEMB	(of \$36.66) foil (decoration), pkg tape	14.84
WALMART COMMUNITY/GEMB	bug spray	5.28
		<u>85.32</u>
Check Number 21682		
HORACE MANN	Flex Admin. Fees	7.50
		<u>7.50</u>
Check Number 35787		
BARTON'S BUS AND AUTO SALES	fuel filter	78.29
BARTON'S BUS AND AUTO SALES	Repairs Bus #4	464.40
		<u>542.69</u>
Check Number 35788		
DAKOTA CENTRAL	Phone/fax	179.69
		<u>179.69</u>
Check Number 35789		
FORUM COMMUNICATIONS CO.	Candidate filing deadline Jms Sun	17.16
		<u>17.16</u>
Check Number 35790		
ND CENTER FOR DISTANCE EDUCATION	Algebra II, Z.D.	149.00
		<u>149.00</u>
Check Number 35791		

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Vendor Name	Invoice Description	Amount
OTTERTAIL POWER COMPANY	electricity, 1638.79 heat	3,130.68
		<u>3,130.68</u>
Check Number 35792		
PIT STOP EXPRESS LUBE	Oil change #9	71.31
		<u>71.31</u>
Check Number 35793		
POSTMASTER	postage	8.55
		<u>8.55</u>
Check Number 35794		
BYTESPEED, LLC	20 Touchscreen Lenovo Chromebooks	6,460.00
		<u>6,460.00</u>
Check Number 35795		
CITY OF MONTPELIER	Water, Garbage	346.00
		<u>346.00</u>
Check Number 35796		
EDUTECH	PS standards training J. Bear & Hannasch	40.00
		<u>40.00</u>
Check Number 35797		
GACKLE STREETER PUBLIC SCHOOL DISTRICT	First Link- Suicide Prevention assembly	200.00
		<u>200.00</u>
Check Number 35798		
MUSICIANS FRIEND	State Music Grant-instrument stands	305.00
		<u>305.00</u>
Check Number 35800		
ALLIED ENERGY INC AND ALLIED GRAIN	Unlead E10, 444.9 g	1,156.30
ALLIED ENERGY INC AND ALLIED GRAIN	Roadmaster XL, 544.8 g	1,606.62
ALLIED ENERGY INC AND ALLIED GRAIN	unlead E10, 279.9 g	741.74
		<u>3,504.66</u>
Check Number 35801		
DACOTAH PAPER CO.	broom, batteries, can liners, TP, Towels	334.24
		<u>334.24</u>
Check Number 35802		
DAKOTA CENTRAL	Phone/fax	182.94
		<u>182.94</u>
Check Number 35803		
FARMERS UNION CO-OP OF JAMESTOWN	280.00 g propane	350.00
		<u>350.00</u>
Check Number 35804		
IRON CUSTOMS	fix windshield (again-rock) 2013 van	380.00
		<u>380.00</u>
Check Number 35805		
MCGRAW HILL	Civics & Economics Learning Center subsc	395.40
		<u>395.40</u>
Check Number 35806		
MONTPELIER HOT LUNCH FUND	Lunches subs, supt per contract	61.75
		<u>61.75</u>
Check Number 35807		
ND COUNCIL OF EDUCATIONAL LEADERS	OCR Investigations & guid., H. Bear	230.00

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Vendor Name	Invoice Description	Amount
		230.00
GENERAL FUND		17,355.46
BUILDING FUND		
Check Number	35799	
SCOTT'S ELECTRIC LLC	Heater repairs	2,273.85
		2,273.85
BUILDING FUND		2,273.85
Checking Account ID	1	19,629.31
FOOD SERVICE		
Check Number	157	
CASHWISE FOODS	food HL	41.04
CASHWISE FOODS	buns	35.88
		76.92
HUGO'S	salad mixes	7.98
HUGO'S	food HL	17.78
HUGO'S	food HL	6.76
HUGO'S	food HL	30.97
		63.49
MENARDS	food HL, juice	37.74
		37.74
WALMART COMMUNITY/GEMB	Food HL	18.82
WALMART COMMUNITY/GEMB	food HL, FFVP	34.56
WALMART COMMUNITY/GEMB	food, supplies HL, of \$44.12	36.28
WALMART COMMUNITY/GEMB	food HL	27.36
WALMART COMMUNITY/GEMB	Food HL	33.36
WALMART COMMUNITY/GEMB	Food HL	100.48
WALMART COMMUNITY/GEMB	Food HL	81.35
WALMART COMMUNITY/GEMB	(of \$36.66) eggs, markers HL	21.82
		354.03
Check Number	1596	
CASH-WA DISTRIBUTING	Food HL, FFVP	834.51
CASH-WA DISTRIBUTING	food, supplies, HL, FFVP	893.70
CASH-WA DISTRIBUTING	Food	8.00
CASH-WA DISTRIBUTING	Food HL, FFVP	628.50
CASH-WA DISTRIBUTING	Food HL, FFVP	428.60
		2,793.31
Check Number	1597	
ND DEPARTMENT OF PUBLIC INSTRUCTION	Processing fees	195.15
		195.15
Check Number	1598	
PRAIRIE FARMS DAIRY- BISMARCK	milk	174.76
PRAIRIE FARMS DAIRY- BISMARCK	Milk HL	172.41
		347.17
Check Number	1599	
ND DEPARTMENT OF PUBLIC INSTRUCTION	warehouse/processing fees HL	44.35
		44.35
Check Number	1600	
CASH-WA DISTRIBUTING	Food, supplies HL, FFVP	673.90
CASH-WA DISTRIBUTING	returned cups, lids	(70.75)
CASH-WA DISTRIBUTING	food, supplies, HL, FFVP	527.56
CASH-WA DISTRIBUTING	Groc HLs, FFVP	673.00
CASH-WA DISTRIBUTING	food HL, FFVP	953.83
CASH-WA DISTRIBUTING	Food, supplies HL, FFVP	719.38

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Vendor Name	Invoice Description	Amount
		3,476.92
Check Number 1601		
HENNING BROTHERS LEASING	dishwasher lease	83.00
		83.00
FOOD SERVICE		7,472.08
Checking Account ID 5		7,472.08
STUDENT ACTIVITY		
Check Number 86		
AMAZON.COM	snacks student council fundraiser	63.80
AMAZON.COM	Snacks for student incentives	18.98
		82.78
JP MORGAN CHASE MASTERCARD	Concessions, seniors, Winter Show	7.50
JP MORGAN CHASE MASTERCARD	Concessions, seniors, Winter Show	15.50
JP MORGAN CHASE MASTERCARD	Sr meals ND Winter Show	37.07
		60.07
LEEVERS	pizzas Archery	53.94
		53.94
NASP, INC	Nat. Archery Schools, state tourn. reg	150.00
		150.00
WALMART COMMUNITY/GEMB	Pop, student council	18.08
WALMART COMMUNITY/GEMB	(of \$17.78 invoice) pop, cooking oil, ic	13.20
		31.28
Check Number 13106		
EDGELEY PUBLIC SCHOOL DISTRICT	Boys BB State Tourn. Donations	575.00
		575.00
Check Number 13107		
LUBENOW, KYLA	Photographer: Senior Pictures	150.00
		150.00
Check Number 13108		
SCHOOL SPECIALTY INC.	white kraft paper roll	53.75
		53.75
STUDENT ACTIVITY		1,156.82
Checking Account ID 6		1,156.82