

08/04/2021 11:07 AM

August 2021 Bills for Board Approval 07/08/2021 To 08/03/2021

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 35882		
OCONNOR, JUSTIN	Remove tree branches smart lab, garage	300.00
		300.00
Check Number 35883		
ROORDA, ANTHONY	Mileage NDCEL ESSER training 06/03/21	134.40
		134.40
Check Number 35884		
BAKKEGARD & SCHELL, INC	Repair AC Unit	328.50
		328.50
Check Number 35885		
CITY OF MONTPELIER	water, garbage	249.00
		249.00
Check Number 35886		
CREATIVE LEARNING SYSTEMS	Smart Lab Technology Equipment	67,725.00
		67,725.00
Check Number 35893		
DACOTAH PAPER CO.	Gym floor, floor strippers, sealers)wipe	377.67
DACOTAH PAPER CO.	gym floor stripper	47.90
DACOTAH PAPER CO.	hand soap, dispenser	329.70
DACOTAH PAPER CO.	Swiffer duster kit	58.49
		813.76
Check Number 35894		
DAKOTA CENTRAL	Phone, fax	161.67
		161.67
Check Number 35895		
EDUTECH	EOY traini/walk thru 07-01-21 J & H Bear	40.00
		40.00
Check Number 35896		
LIMINEX, INC	Subscrip.-monitor student communications	1,500.00
		1,500.00
Check Number 35897		
ND COUNCIL OF EDUCATIONAL LEADERS	Membership/dues, NDASA, AASA Waagen	855.00
ND COUNCIL OF EDUCATIONAL LEADERS	EdJobsND Membership 2021-2022	215.00
ND COUNCIL OF EDUCATIONAL LEADERS	Waagen, NDCEL Bootcamp 8-3-21	125.00
ND COUNCIL OF EDUCATIONAL LEADERS	Hannasch- NDCEL Bootcamp 09-15-21	125.00
		1,320.00
Check Number 35898		
ND EDUCATORS SERVICE COOPERATIVE	Purchasing Co-op 21-22	147.00
		147.00
Check Number 35899		
NDSBA	Policy Services Memb., template manual	400.00
		400.00
Check Number 35900		
NORTHWEST EVALUATION ASSOCIATION	MAP Growth Science, MAP Growth Min . Lic	1,502.50
		1,502.50
Check Number 35901		
OTTERTAIL POWER COMPANY	Electricity	71.28

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		71.28
Check Number 35902		
SCHOOL SPECIALTY, LLC	School supplies:ppr clips, paper, ++	775.03 775.03
Check Number 35903		
SDI INNOVATIONS	40 Elementary Agenda Books	197.91 197.91
Check Number 35904		
TEACHERS PAY TEACHERS	Goal Setting & Data portfolio	46.86
TEACHERS PAY TEACHERS	Goal Setting & Data portfolio	(46.86) 0.00
Check Number 35905		
VILLAGE, THE	EAP Contract 7-1-21 to 06-30-22	1,500.00 1,500.00
Check Number 35907		
BEAR, HEIDI	Reimburse- Goal Setting & Data Portfolio	46.86 46.86
Check Number 35908		
CENGAGE LEARNING	8- EBooks- math in agriculture	179.92 179.92
Check Number 35909		
OTTERTAIL POWER COMPANY	Electricity	821.17 821.17
Check Number 35910		
WORKFORCE SAFETY & INSURANCE	Workforce Safety Premium	6,228.88 6,228.88
Check Number 35911		
SCHOOL SPECIALTY, LLC	Storage Cabinet, 4 chairs, 5 glass mats	1,115.45 1,115.45
Check Number 35912		
FLINN SCIENTIFIC	Science Flammables cabinet	460.00
FLINN SCIENTIFIC	Science, rock collection	79.30 539.30
GENERAL FUND		86,097.63
Checking Account ID 1		86,097.63
FOOD SERVICE		
Check Number 1614		
NELSON, JODEAN	Reimburse hotel Kitchen training	146.52 146.52
Check Number 1615		
SCHOOL SPECIALTY, LLC	3-anti-fatigue mats	449.01 449.01
FOOD SERVICE		595.53
Checking Account ID 5		595.53
STUDENT ACTIVITY		
Check Number 13116		
WILLIAMS, JULIE	Reimburse: pk- student supplies	62.64 62.64
STUDENT ACTIVITY		62.64

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

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Vendor Name	Invoice Description	Amount
Checking Account ID 6		62.64