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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21718		
AMAZON.COM	3-ring binders	17.18
AMAZON.COM	Robert's Rules of Orders	17.69
AMAZON.COM	toner, bus. mngr office	31.99
		<u>66.86</u>
EDPUZZLE	EdPuzzle Pro teacher	9.50
		<u>9.50</u>
GREATLAND YEARLI	submit 941	5.49
		<u>5.49</u>
MENARDS	Paint, supplies	288.15
MENARDS	Dehumidifier \$139.99-132.66 rebates	7.33
		<u>295.48</u>
POSTMASTER	Mail back-to-school packets	107.20
		<u>107.20</u>
UPS	shipping, return math materials	167.65
		<u>167.65</u>
WALMART COMMUNITY/GEMB	vacuum cleaner	149.00
		<u>149.00</u>
Check Number 21722		
HORACE MANN	Flex Admin Fee	7.50
		<u>7.50</u>
Check Number 35913		
POSTMASTER	stamps	57.00
		<u>57.00</u>
Check Number 35914		
JAMES RIVER SPECIAL EDUCATION UNIT	First (of 4) quarter assessment	14,140.54
		<u>14,140.54</u>
Check Number 35915		
JAMESTOWN COMMUNICATIONS, INC	3 additional cameras	1,497.11
		<u>1,497.11</u>
Check Number 35916		
KRAMER, TONYA	Credit Reimbursement	65.00
		<u>65.00</u>
Check Number 35917		
SCHOLASTIC INC	Subscriptions 5th-Scope, PK-My Big World	302.26
		<u>302.26</u>
Check Number 35918		
SCHOOL SPECIALTY, LLC	7 Steel Bookcases- Library	2,406.18
		<u>2,406.18</u>
Check Number 35919		
SMITTY'S CARPET SHOP	Carpet HS Halls/ Tile basement	17,492.57
		<u>17,492.57</u>
Check Number 35920		
STUTSMAN COUNTY GLASS	REglaze classroom window	375.00
		<u>375.00</u>
Check Number 35921		
WRIGHT, RICHARD	Credit Reimbursement	200.00
		<u>200.00</u>
Check Number 35922		
FARMERS UNION MUTUAL INSURANCE COMPANY	Auto Policy, Building Policy Adjustments	922.00

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Vendor Name	Invoice Description	Amount
		922.00
Check Number 35923		
BYTESPEED, LLC	3 Lenovo laptops	2,925.00
BYTESPEED, LLC	warranty for 3 new lenovo laptops	207.00
BYTESPEED, LLC	5 student Chromebooks	2,075.00
		5,207.00
Check Number 35924		
DACOTAH PAPER CO.	Gym floor products	79.18
DACOTAH PAPER CO.	Copier Paper- 12 cases	440.52
DACOTAH PAPER CO.	return disinfect. wipes	(45.61)
		474.09
Check Number 35925		
DAKOTA CENTRAL	phone, fax	166.54
		166.54
Check Number 35926		
HANNASCH, BENJAMIN	MISO3 training Bismarck mlg 240 x .56	134.40
		134.40
Check Number 35927		
HOUGHTON MIFFLIN	Math Resource Package 12-3rd grade	1,034.77
		1,034.77
Check Number 35928		
OTTERTAIL POWER COMPANY	Electricity	1,096.15
		1,096.15
Check Number 35929		
RATTS, SARAH	1 credit-smartlab training	65.00
		65.00
Check Number 35930		
ROCHESTER 100 INC	Parent Communication Folders	60.00
		60.00
Check Number 35931		
ROUGH RIDER INDUSTRIES	Face Masks	180.00
		180.00
Check Number 35932		
SANFORD HEALTH OCCUPATIONAL	DOT Exam- J. D. 06/17/2021	100.00
		100.00
Check Number 35933		
SCHRADER, MAUREEN	credit reimb.- smartlab 2 credits	90.00
		90.00
Check Number 35934		
SERVICEMASTER OF JAMESTOWN	Clean halls, steps, landing, 2 classroom	445.00
		445.00
Check Number 35935		
TRIO ENVIRONMENTAL CONSULTING, INC.	3-year Asbestos Inspection	540.00
		540.00
Check Number 35936		
WAAGEN, JERRY	Supt Bootcamp Bis. mileage	114.24
		114.24
Check Number 35937		
NORTH DAKOTA ATTORNEY GENERAL	Background Check, Support sub S.S.	41.25

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Vendor Name	Invoice Description	Amount
		41.25
Check Number 35938		
NORTH DAKOTA ATTORNEY GENERAL	Background Ck, K.J. Volunteer	39.25
		39.25
Check Number 35939		
ACCENT ENVIROMENTS	Furniture Smart Lab	14,202.00
		14,202.00
Check Number 35940		
CAROLINA BIOLOGICAL SUPPLY CO.	Formalin 10% HS science	67.23
CAROLINA BIOLOGICAL SUPPLY CO.	Perfect Solution Pig- 5	179.97
		247.20
Check Number 35941		
CITY OF MONTPELIER	WATER, GARBAGE	268.00
		268.00
Check Number 35942		
ELECTRO WATCHMAN, INC.	50 key fobs	275.10
		275.10
Check Number 35943		
FOLLET SCHOOL SOLUTIONS, INC	math, LA texts 5th gr	351.78
FOLLET SCHOOL SOLUTIONS, INC	3- Science workbooks, 5th	34.25
		386.03
Check Number 35944		
HOUGHTON MIFFLIN	Saxon Math 3rd grade resource package	392.04
		392.04
Check Number 35945		
INNOVATIVE OFFICE SOLUTIONS LLC	hanging folder frame	11.98
INNOVATIVE OFFICE SOLUTIONS LLC	hanging folder frame	11.98
		23.96
Check Number 35946		
JAYMAR BUSINESS FORMS, INC.	1000 GF checks	181.29
		181.29
Check Number 35947		
LEGGATE, JULIE	reimb. 6 credits	290.00
		290.00
Check Number 35948		
NCS PEARSON INC	Aimsweb plus complete	747.50
		747.50
Check Number 35949		
ND COUNCIL OF EDUCATIONAL LEADERS	Ttl IX trng, 4 people	400.00
		400.00
Check Number 35950		
PECKHAM, STACY	Reimburse DOT Physical	80.00
		80.00
Check Number 35951		
POSITIVE PROMOTIONS	150 Water Bottles student use	655.43
		655.43
Check Number 35952		
ROOFING SOLUTIONS LLC.	Roofing repair North elementary	6,295.00
		6,295.00
Check Number 35953		
SCHOOL SPECIALTY, LLC	chair mat	101.47
SCHOOL SPECIALTY, LLC	paper clips, envelopes	31.72
		133.19

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Vendor Name	Invoice Description	Amount
Check Number 35954		
SHI INTERNATIONAL CORP	2- Access Points	230.00
		<u>230.00</u>
Check Number 35955		
ZANER-BLOSER	2 handwriting wkbks- kinder.	29.00
		<u>29.00</u>
GENERAL FUND		72,889.77
BUILDING FUND		
Check Number 35915		
JAMESTOWN COMMUNICATIONS, INC	3 additional cameras	3,071.89
		<u>3,071.89</u>
BUILDING FUND		3,071.89
Checking Account ID 1		<u>75,961.66</u>
FOOD SERVICE		
Check Number 1616		
HENNING BROTHERS LEASING	monthly dishwasher lease	83.00
		<u>83.00</u>
Check Number 1617		
JAMESTOWN PLUMBING HEATING & AC, INC	Cooler Repair	304.48
		<u>304.48</u>
Check Number 1618		
MONTPELIER SCHOOL ACTIVITY FUND	Refund Angel Fd-parent pay plan started	335.07
		<u>335.07</u>
Check Number 1619		
MONTPELIER PUBLIC SCHOOL	Pay GF-parent pd acct written off	71.81
		<u>71.81</u>
Check Number 1620		
EAST SIDE JERSEY DAIRY, INC	Milk	133.54
EAST SIDE JERSEY DAIRY, INC	milk	130.77
EAST SIDE JERSEY DAIRY, INC	Milk	215.87
		<u>480.18</u>
Check Number 1621		
MONTPELIER SCHOOL ACTIVITY FUND	donation/trans of acct bal. to Angel Fd	121.65
		<u>121.65</u>
Check Number 1622		
ND DEPARTMENT OF PUBLIC INSTRUCTION	processing/warehouse fees commodities	220.51
		<u>220.51</u>
Check Number 1623		
NELSON, JODEAN	reimb- milk, lettuce	33.66
		<u>33.66</u>
FOOD SERVICE		1,650.36
Checking Account ID 5		<u>1,650.36</u>
STUDENT ACTIVITY		
Check Number 13117		
ROORDA, ALLISON	Dakota Valley Services Scholarship	1,000.00
		<u>1,000.00</u>

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

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Vendor Name	Invoice Description	Amount
Check Number 13118 LAKESHORE LEARNING	PK- blocks, ribbon bells, STEM starter,	314.47
		<hr/> 314.47
Check Number 13119 UNISON BANK	Cash for cash boxes	210.00
		<hr/> 210.00
Check Number 13120 WORLDS FINEST CHOCOLATE	54 cases chocolate for prom fundraiser	1,745.00
		<hr/> 1,745.00
STUDENT ACTIVITY		<hr/> 3,269.47
Checking Account ID 6		<hr/> 3,269.47