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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 21779		
HORACE MANN	Flex Spending card fees	8.75
		<u>8.75</u>
Check Number 21782		
ABEBOOKS	novel- 5th grade	6.10
ABEBOOKS	novel- 5th grade	6.05
ABEBOOKS	novel- 5th grade	6.05
		<u>18.20</u>
AMAZON.COM	Library books	126.10
AMAZON.COM	earbuds- 100 pk	59.95
AMAZON.COM	Library Books	31.80
AMAZON.COM	USB splitter-tech supplies	13.99
AMAZON.COM	infinity cube, envelopes- HS	64.64
AMAZON.COM	Weight Bench	119.00
AMAZON.COM	lens cap cover	6.99
		<u>422.47</u>
CHROMEBOOKPARTS.COM	TOUCH PANEL	83.69
		<u>83.69</u>
EASY TIME CLOCK	online Timeclock	30.00
		<u>30.00</u>
EDPUZZLE	Pro Teacher- business	9.50
EDPUZZLE	Ed Puzzle- Science	12.50
		<u>22.00</u>
ESGI	Progress Monitoring Kindergarten	235.00
		<u>235.00</u>
HANNASCH, BENJAMIN	hotel-2nites-Hannasch-State Prin. conf	217.80
		<u>217.80</u>
JP MORGAN CHASE MASTERCARD	Sight Word of week program	40.00
JP MORGAN CHASE MASTERCARD	novel- 5th grade	8.41
JP MORGAN CHASE MASTERCARD	Science Fair Prizes	60.00
JP MORGAN CHASE MASTERCARD	Gas- student activity-Science Fair	41.81
JP MORGAN CHASE MASTERCARD	Fuel Archery Trip	150.00
JP MORGAN CHASE MASTERCARD	Fuel- Archery trip- Diesel	150.00
		<u>450.22</u>
LIBRARYWORLD, INC	Barcode labels for library	160.00
		<u>160.00</u>
M&H #15	5.745 gas student activity	20.10
		<u>20.10</u>
MENARDS	2x4's-student project	36.94
		<u>36.94</u>
POSTMASTER	box of 500 stamped window envelopes	354.95
		<u>354.95</u>
WALMART COMMUNITY/GEMB	BlueDef (of \$185.82 invoice)	39.08
WALMART COMMUNITY/GEMB	Bandages (of \$209.14 invoice)	6.67
WALMART COMMUNITY/GEMB	bluedef	49.99
		<u>95.74</u>
Check Number 21785		
ND JOB SERVICE	1st quarter unemployment ins. premium	343.95
		<u>343.95</u>

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Check Number 21787 NDPHIT	Cobra Premium-S. Valenta	694.53 <u>694.53</u>
Check Number 21791 HORACE MANN	Flex Admin Fees	8.75 <u>8.75</u>
Check Number 36118 POSTMASTER	Postage Stamps	79.80 <u>79.80</u>
Check Number 36119 ALLIED ENERGY INC AND ALLIED GRAIN	340.4 g Unlead	1,102.90
ALLIED ENERGY INC AND ALLIED GRAIN	220 g #1 Clear	868.78
ALLIED ENERGY INC AND ALLIED GRAIN	150.8 g Unlead e10	499.15
ALLIED ENERGY INC AND ALLIED GRAIN	880.5 g #1 Clear	3,469.17 <u>5,940.00</u>
Check Number 36120 DACOTAH PAPER CO.	RETURN FLOOR CLEANER	(67.71)
DACOTAH PAPER CO.	12 cases copier paper	699.36
DACOTAH PAPER CO.	Cleaning, maint. supplies	790.45
DACOTAH PAPER CO.	cleaner	67.71 <u>1,489.81</u>
Check Number 36121 FARMERS UNION CO-OP OF JAMESTOWN	300 g propane	645.43 <u>645.43</u>
Check Number 36122 JAMES RIVER SPECIAL EDUCATION UNIT	4th quarter fees	14,140.54 <u>14,140.54</u>
Check Number 36123 JAMESTOWN SUN	12 month subscription 3/30/22	234.96 <u>234.96</u>
Check Number 36124 BEAR, HEIDI	Travel-2 trips Bis.-Innovation Academy	290.16 <u>290.16</u>
Check Number 36125 DAKOTA CENTRAL	Phone, Fax	191.82 <u>191.82</u>
Check Number 36126 FORUM COMMUNICATIONS CO.	02/19/22 Election filing deadline	18.63 <u>18.63</u>
Check Number 36127 JAMESTOWN PLUMBING HEATING & AC, INC	Water Heater & Instalation	11,438.27 <u>11,438.27</u>
Check Number 36128 MONTPELIER HOT LUNCH FUND	Reimb.-2nds, supt. meals, sub lunches	493.70 <u>493.70</u>
Check Number 36129 NAPA	4 bulb	31.96
NAPA	4- fuel filters	539.96
NAPA	fuel filters	93.98 <u>665.90</u>
Check Number 36130 ND CENTER FOR DISTANCE EDUCATION	14- Distance Classes	2,226.00

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ND CENTER FOR DISTANCE EDUCATION	4-Distance Ed Classes	596.00
		<u>2,822.00</u>
Check Number 36131 BROWN, DIANNE	Travel Reimb. Activities	36.27
		<u>36.27</u>
Check Number 36132 CONNECTING POINT	30 faculty, 138 student micro-365 subscr	1,910.10
		<u>1,910.10</u>
Check Number 36133 LYNCH, KRISTEN	mileage BSC Festival Choir	139.23
		<u>139.23</u>
Check Number 36134 NDSBA LEGAL DIRECT	Direct Legal Services-Disciplinary Heari	234.00
		<u>234.00</u>
Check Number 36135 OTTERTAIL POWER COMPANY	Electricity	4,931.82
		<u>4,931.82</u>
Check Number 36136 PIT STOP EXPRESS LUBE PIT STOP EXPRESS LUBE PIT STOP EXPRESS LUBE	Oil change, 2013 Van Oil change 2018 Van oil Change #7	45.81 45.81 73.54
		<u>165.16</u>
Check Number 36137 SCOTT'S ELECTRIC LLC SCOTT'S ELECTRIC LLC	Heater Repair heater epair, Breaker repair, outlet rep	858.60 865.65
		<u>1,724.25</u>
Check Number 36138 DEBUCK, JEFF	Snow removal- 11.1 hours x \$50.00	555.00
		<u>555.00</u>
Check Number 36139 TRAILS END BAR & GRILL	pizza- meeting on-site	45.00
		<u>45.00</u>
Check Number 36140 ALLIED ENERGY INC AND ALLIED GRAIN ALLIED ENERGY INC AND ALLIED GRAIN ALLIED ENERGY INC AND ALLIED GRAIN ALLIED ENERGY INC AND ALLIED GRAIN	461.6 g Unlead 460.8 g #1 clear 515.0 g Roadmaster XL 414.9 g Unlead E10	1,703.30 2,184.19 2,544.10 1,555.88
		<u>7,987.47</u>
Check Number 36141 ANDERSON, ELLEN	reimb. gas, stud. meals- water qual. con	31.11
		<u>31.11</u>
Check Number 36142 BARTON'S BUS AND AUTO SALES BARTON'S BUS AND AUTO SALES	REpairs #5 2- strobe lights	2,792.24 397.96
		<u>3,190.20</u>
Check Number 36143 BUFFALO CITY DIESEL, INC BUFFALO CITY DIESEL, INC	Repairs #4 12-power service, air cleaner cover	4,279.19 217.63
		<u>4,496.82</u>

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Check Number 36144 CITY OF MONTPELIER	11,100g water, garbage	324.00 <hr/> 324.00
Check Number 36145 DACOTAH PAPER CO.	cleaners, towels, food trays, TP	811.29 <hr/> 811.29
Check Number 36146 ECKROTH MUSIC ECKROTH MUSIC	Recorders (students paid) reeds	108.86 81.26 <hr/> 190.12
Check Number 36147 FORUM COMMUNICATIONS CO.	Building work ad	16.20 <hr/> 16.20
Check Number 36148 HAROLD ROTUNDA, CPA	Audits, 2017-18 & 2018-19	5,800.00 <hr/> 5,800.00
Check Number 36149 J & L SERVICE	Tire white van	230.52 <hr/> 230.52
Check Number 36150 JAMES VALLEY MULTI-DISTRICT CAREER & TECHNOLOGY CENTER	3rd- final pay	9,060.00 <hr/> 9,060.00
Check Number 36151 LYNCH, SCOTT	REimburse Unl 2.56 g, music trip	10.00 <hr/> 10.00
Check Number 36152 MONTPELIER HOT LUNCH FUND	Supt Lunches-per contract, 2nd servings	154.85 <hr/> 154.85
Check Number 36153 MONTPELIER PTO	Pop- Extended board meeting- supt interv	10.00 <hr/> 10.00
Check Number 36154 NAPA NAPA	lamps, oil, RTU manual battery charger	140.74 199.00 <hr/> 339.74
Check Number 36155 SCHOOL SPECIALTY, LLC	post-it notes, paper clips, const paper	22.17 <hr/> 22.17
Check Number 36156 MONTPELIER HOT LUNCH FUND GENERAL FUND	Sub Lunches	40.50 <hr/> 40.50 <hr/> 84,109.93
Checking Account ID 1 FOOD SERVICE		<hr/> 84,109.93
Check Number 175 HENRY'S FOODS, INC.	Food- Hot Lunch	1,185.64 <hr/> 1,185.64
Check Number 176		

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HUGO'S	Grapes FFVP	49.20
HUGO'S	Food HL	5.97
HUGO'S	Food HL	7.38
HUGO'S	food HL	15.66
		<u>78.21</u>
JP MORGAN CHASE MASTERCARD	scrapers, turner, slotted spoon, cutter,	107.05
		<u>107.05</u>
WALMART COMMUNITY/GEMB	Food HL	38.10
WALMART COMMUNITY/GEMB	Food HL	52.80
WALMART COMMUNITY/GEMB	Food HL, FFVP (of \$209.14)	202.47
WALMART COMMUNITY/GEMB	Food HL	58.40
WALMART COMMUNITY/GEMB	Food HL	86.35
WALMART COMMUNITY/GEMB	Broccoli FFVP	23.92
WALMART COMMUNITY/GEMB	food HL	100.90
WALMART COMMUNITY/GEMB	Food HL	113.81
WALMART COMMUNITY/GEMB	Food HL, FFVP	57.06
WALMART COMMUNITY/GEMB	\$146.74 of \$185.82- Food HL, FFVP	146.74
		<u>880.55</u>
Check Number 177		
HENRY'S FOODS, INC.	Food HL, FFVP	1,611.66
		<u>1,611.66</u>
Check Number 178		
HENRY'S FOODS, INC.	Food HL, FFVP	817.01
		<u>817.01</u>
Check Number 179		
HENRY'S FOODS, INC.	Food Hot Lunch, FFVP	905.95
		<u>905.95</u>
Check Number 1661		
DACOTAH PAPER CO.	2 CS food trays	75.74
		<u>75.74</u>
Check Number 1662		
HENNING BROTHERS LEASING	Dishwasher lease	83.00
		<u>83.00</u>
Check Number 1663		
CAPITAL CITY RESTAURANT SUPPLY, INC.	Milk Cooler	4,504.78
		<u>4,504.78</u>
Check Number 1664		
DACOTAH PAPER CO.	cleaners, towels, food trays, TP	34.36
		<u>34.36</u>
Check Number 1665		
EAST SIDE JERSEY DAIRY, INC	milk/dairy	237.02
EAST SIDE JERSEY DAIRY, INC	milk/dairy	159.93
EAST SIDE JERSEY DAIRY, INC	milk-dairy	177.60
EAST SIDE JERSEY DAIRY, INC	milk, juice, dairy	424.71
EAST SIDE JERSEY DAIRY, INC	smilk, cottage cheese	157.64
		<u>1,156.90</u>
Check Number 1666		
JOHNSON, MELISSA	Refund of Hot Lunch account balance	18.84
		<u>18.84</u>
FOOD SERVICE		<u>11,459.69</u>

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Checking Account ID 5		11,459.69
STUDENT ACTIVITY		
Check Number 98		
AMAZON.COM	snacks-stu council fundraiser	27.99
AMAZON.COM	snacks- stu council fundraiser	18.39
AMAZON.COM	snacks-stu council fundraiser	15.74
AMAZON.COM	snacks- stu. Council	19.99
AMAZON.COM	Student of the month awards	40.00
AMAZON.COM	SEEDS FOR SCIENCE FUNDRAISER	6.29
AMAZON.COM	SEEDS FOR SCIENCE FUNDRAISER	11.54
AMAZON.COM	PROM DECORATIONS	44.48
AMAZON.COM	PROM DECORATIONS	14.68
		<u>199.10</u>
DOMINOS PIZZA	Pizza State Archery	203.86
		<u>203.86</u>
GAMES GALORE PARTY RENTAL	Games- prom	1,165.00
		<u>1,165.00</u>
JP MORGAN CHASE MASTERCARD	6 hotel rooms- State Archery	928.20
		<u>928.20</u>
MENARDS	Science Fundraiser-plants	89.93
		<u>89.93</u>
NASP, INC	2 bows	234.00
NASP, INC	1 bow	117.00
		<u>351.00</u>
SUBWAY	Science Fair Prizes -Elem.	30.00
		<u>30.00</u>
WALMART COMMUNITY/GEMB	soda pop- State Archery	41.92
		<u>41.92</u>
Check Number 13133		
LINTON PUBLIC SCHOOL	Acalympics Participation Fee	100.00
		<u>100.00</u>
Check Number 13134		
NDYAAC	State Archery Tournament Fees	585.00
		<u>585.00</u>
Check Number 13135		
NASP, INC	2 bows-archery	234.00
NASP, INC	Bow-Archery	117.00
NASP, INC	2 bows-archery	(234.00)
NASP, INC	Bow-Archery	(117.00)
		<u>0.00</u>
Check Number 13136		
REGION VI MUSIC	Region VI Small Group	60.00
		<u>60.00</u>
Check Number 13137		
ANDERSON, ELLEN	reimb. gas, stud. meals- water qual. con	86.82
		<u>86.82</u>
Check Number 13138		
UNISON BANK	Cash prizes After Prom	3,260.00
		<u>3,260.00</u>
Check Number 13139		
POSTMASTER	Stamps for Thank you notes afer-prom	26.10
		<u>26.10</u>

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

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Vendor Name	Invoice Description	Amount
STUDENT ACTIVITY		<u>7,126.93</u>
Checking Account ID 6		<u>7,126.93</u>