

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

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Posted - All; Check Date 12/10/2024 To 01/09/2025; Processing Month 12/2024 To
01/2025

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22102		
AMAZON.COM	Greenworks tool battery	143.97
AMAZON.COM	lever set	28.64
AMAZON.COM	lever set return	(28.64)
		143.97
EDPUZZLE	Pro teacher-business	9.50
		9.50
JP MORGAN CHASE MASTERCARD	9-novels, elementary	61.83
		61.83
MENARDS	paint, bulbs, paint supplies-hall trim	507.81
		507.81
NEWEGG BUSINESS	Chromebook Screen	96.00
		96.00
POSTMASTER	Mail Board Packets	16.17
		16.17
SCHOOL SPECIALTY, LLC	Dry erase mrkers, file folders, paper+	193.28
		193.28
SCREENCASTIFY	Subscription	8.00
		8.00
WALMART COMMUNITY/GEMB	of \$89.94-laundry detergent	14.97
WALMART COMMUNITY/GEMB	Elem supplies, cust. supp., tote sm. lab	36.69
WALMART COMMUNITY/GEMB	Cleaning supplies	77.20
		128.86
Check Number 22104		
ND JOB SERVICE	4th qtr 2024 Unemployment Premium	396.69
		396.69
Check Number 26781		
DOCKTER, LINDA	REimb- Unl 3.1g-, field trip	9.00
		9.00
Check Number 26782		
MARSHALL, MELISSA	Reimb.-Oil for bus	14.31
		14.31
Check Number 26863		
FEHR, ELLEN	MA-6credits x \$200, Fall 2024 classes	1,200.00
		1,200.00
Check Number 26864		
SCHRADER, MAUREEN	Credit Reimbursement- Fall 2024	65.00
		65.00
Check Number 37108		
ADMINPARTNERS	Annual 403(b) Plan Document Admin Fee	100.00
		100.00
Check Number 37109		
ALLIED ENERGY INC AND ALLIED GRAIN	434.2g Unl E10	1,302.17
		1,302.17
Check Number 37110		
BISMARCK HOTEL AND CONFERENCE CENTER	NDSBA Conv.-Roorda,Harms,Leitner	556.99
		556.99

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Vendor Name	Invoice Description	Amount
Check Number 37111		
DACOTAH PAPER CO.	Floor Finish	169.00
DACOTAH PAPER CO.	10 cs- copier paper	425.00
DACOTAH PAPER CO.	gbg bags, TP, kleenex, towels	292.84
		886.90
Check Number 37112		
FARMERS UNION CO-OP OF JAMESTOWN	175g LP	262.50
		262.50
Check Number 37113		
INFORMATION TECHNOLOGY DEPARTMENT	Intune management	10.40
		10.40
Check Number 37114		
NORTHWEST TIRE INC	6- tire/mount/bal #8	990.24
		990.24
Check Number 37115		
POSTMASTER	roll and postcard stamps	117.80
		117.80
Check Number 37116		
CORE FACILITY SOLUTIONS	Final pay-roof kitchen, cafe., locker ro	26,449.00
		26,449.00
Check Number 37117		
DAKOTA CENTRAL	phone/fax	200.34
		200.34
Check Number 37118		
SANFORD HEALTH OCCUPATIONAL	Bus driver drug/alc testing	153.00
		153.00
Check Number 37119		
JOSTEN'S, INC.	Diplomas	53.50
		53.50
Check Number 37120		
OTTERTAIL POWER COMPANY	Electricity, including heat	2,869.30
		2,869.30
Check Number 37121		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	Roorda-NDSBA Convention- Reg. Fee	225.00
		225.00
Check Number 37128		
ALLIED ENERGY INC AND ALLIED GRAIN	410.9g Unl E10, 499.9g #1 Clear Diesel	2,899.96
		2,899.96
Check Number 37129		
BUFFALO CITY DIESEL, INC	Chassis computer check, test drive #3	207.82
		207.82
Check Number 37130		
CITY OF MONTPELIER	12,000g water, garbage	333.00
		333.00
Check Number 37131		
CROP INNOVATIONS LLC.	Snow removal: 12/02 2hr, 12/18 1.5hr	350.00
		350.00
Check Number 37132		
DACOTAH PAPER CO.	Return TP dispenser	(18.75)
DACOTAH PAPER CO.	bulbs,food trays, rinse aid,	528.48

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Vendor Name	Invoice Description	Amount
DACOTAH PAPER CO.	ice melt, t	
DACOTAH PAPER CO.	forks, batteries, ice melt	63.37
	Gbg bags, TP dispenser	150.89
		723.99
Check Number 37133		
DAKOTA CENTRAL	Phone, fax, labor on 08/08/24	477.96
		477.96
Check Number 37134		
FARMERS UNION CO-OP OF JAMESTOWN	Propane 150g	225.00
FARMERS UNION CO-OP OF JAMESTOWN	215g propane	322.50
		547.50
Check Number 37135		
INFORMATION TECHNOLOGY DEPARTMENT	Intune Mngmt Services	10.40
		10.40
Check Number 37136		
MONTPELIER HOT LUNCH FUND	43 substitute lunches, 11/01 thru 01/03	193.50
		193.50
Check Number 37137		
NAPA	lamp- bus	14.99
		14.99
Check Number 37138		
ND Driver & Traffic Safety Ed. Assoc.	8-Driver's Ed Curriculum Books	40.00
		40.00
Check Number 37139		
PIT STOP EXPRESS LUBE	Oil change #6	113.46
PIT STOP EXPRESS LUBE	Tires #6	589.69
		703.15
Check Number 37140		
SECURE CONTENT TECHNOLOGIES, LTD	12-mo subsc. student device security/saf	350.00
		350.00
GENERAL FUND		43,879.83
Checking Account ID 1		43,879.83
FOOD SERVICE		
Check Number 302		
HUGO'S	Food HL	15.38
		15.38
WALMART COMMUNITY/GEMB	Food HL, FFVP	114.30
WALMART COMMUNITY/GEMB	of \$89.94, food HL	74.97
WALMART COMMUNITY/GEMB	Food HL, FFVP	151.56
WALMART COMMUNITY/GEMB	Food HL	84.33
WALMART COMMUNITY/GEMB	Of \$219.02- HL, FFVP	207.86
		633.02
Check Number 1759		
CENTRAL VALLEY HEALTH	2025 Food License	160.00
		160.00
Check Number 1760		
ND DEPARTMENT OF PUBLIC INSTRUCTION	warehouse/processing/trans fees	454.51
		454.51
Check Number 1761		
CASH-WA DISTRIBUTING	Food HL, FFVP	948.90

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Vendor Name	Invoice Description	Amount
CASH-WA DISTRIBUTING	Food HL, FFVP	1,287.75
CASH-WA DISTRIBUTING	Beef Roast	351.92
		2,588.57
Check Number 1762		
DACOTAH PAPER CO.	bulbs, food trays, rinse aid, ice melt, t	287.95
DACOTAH PAPER CO.	disinfectant strength test strips	14.27
DACOTAH PAPER CO.	forks, batteries, ice melt	26.20
DACOTAH PAPER CO.	Quat Test Rolls	9.07
		337.49
Check Number 1763		
ND DEPARTMENT OF PUBLIC INSTRUCTION	warehouse & trans. fees	537.65
		537.65
FOOD SERVICE		4,726.62
Checking Account ID 5		4,726.62
STUDENT ACTIVITY		
Check Number 130		
AMAZON.COM	Amazon Fire Stick	19.99
		19.99
BUFFALO LANES	Volunteer Day-Bowling-PTO Paid	554.87
		554.87
DOMINOS PIZZA	Volunteer day-PTO Paid	195.37
		195.37
WALMART COMMUNITY/GEMB	Elem, extra- supplies	29.59
WALMART COMMUNITY/GEMB	Hot Chocolate- Elem	11.16
		40.75
Check Number 13277		
ND COUNCIL OF EDUCATIONAL LEADERS	State Student Council	450.00
		450.00
Check Number 13278		
D AND D ENTERPRISES	Pizza Science Fundraiser	1,946.25
		1,946.25
Check Number 13279		
BISMARCK HOTEL AND CONFERENCE CENTER	3 rooms, 2 nights, St. student council	642.00
		642.00
Check Number 13280		
LUSBY, WINTER	Scholarship awarded as HS Sr. spring '24	1,000.00
		1,000.00
STUDENT ACTIVITY		4,849.23
Checking Account ID 6		4,849.23