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| Vendor Name                        | Invoice Description                      | Amount    |
|------------------------------------|------------------------------------------|-----------|
| GENERAL FUND                       |                                          |           |
| Check Number 22135                 |                                          |           |
| HORACE MANN                        | Flex Admin Fees                          | 6.25      |
|                                    |                                          | 6.25      |
| Check Number 22139                 |                                          |           |
| EDPUZZLE                           | Pro Teacher-Business                     | 9.50      |
|                                    |                                          | 9.50      |
| GREATLAND YEARLI                   | File 1st quarter 941                     | 5.49      |
|                                    |                                          | 5.49      |
| JP MORGAN CHASE MASTERCARD         | Airfare- 4, BARR conf-ND Climbs Grant    | 3,825.44  |
| JP MORGAN CHASE MASTERCARD         | Baggage fees 4 x \$35.00                 | 140.00    |
| JP MORGAN CHASE MASTERCARD         | BARR Conf. REgistration. L. Dockter      | 975.00    |
| JP MORGAN CHASE MASTERCARD         | BARR Conf. REgistration- Tyler Lee       | 975.00    |
| JP MORGAN CHASE MASTERCARD         | BARR Conf. Registration- S. Nelson       | 975.00    |
| JP MORGAN CHASE MASTERCARD         | BARR Conf. Registration-R. Nelson        | 975.00    |
| JP MORGAN CHASE MASTERCARD         | 15.75g Unl, Sci. FAir                    | 48.82     |
| JP MORGAN CHASE MASTERCARD         | Baggage Fees 4 x \$40                    | 160.00    |
| JP MORGAN CHASE MASTERCARD         | Food- Travel-Reimb                       | 41.18     |
| JP MORGAN CHASE MASTERCARD         | Hotel BARR Conf                          | 1,068.73  |
| JP MORGAN CHASE MASTERCARD         | Hotel BARR Conf                          | 1,027.28  |
| JP MORGAN CHASE MASTERCARD         | Hotel BARR Conference                    | 935.28    |
|                                    |                                          | 11,146.73 |
| SCHOOL SPECIALTY, LLC              | misc. class supplies, clred ppr,markers+ | 165.33    |
|                                    |                                          | 165.33    |
| WALMART COMMUNITY/GEMB             | of \$37.96, Chlorox wipes, science       | 11.48     |
|                                    |                                          | 11.48     |
| Check Number 22144                 |                                          |           |
| HORACE MANN                        | Flex Admin Fees                          | 6.25      |
|                                    |                                          | 6.25      |
| Check Number 27117                 |                                          |           |
| SCHRADER, MAUREEN                  | LTRS training Fgo, 02/12, 04/08, mlg     | 296.80    |
|                                    |                                          | 296.80    |
| Check Number 27164                 |                                          |           |
| MARSHALL, MELISSA                  | Reimb. Phone- Electricity-Bus Drivers    | 145.00    |
|                                    |                                          | 145.00    |
| Check Number 27165                 |                                          |           |
| WRIGHT, RICHARD                    | Phone Reimbursement Bus Drivers          | 90.00     |
|                                    |                                          | 90.00     |
| Check Number 37209                 |                                          |           |
| POSTMASTER                         | Postage, stamps                          | 135.15    |
|                                    |                                          | 135.15    |
| Check Number 37218                 |                                          |           |
| ALLIED ENERGY INC AND ALLIED GRAIN | 313.5g E10 Unl                           | 893.16    |
| ALLIED ENERGY INC AND ALLIED GRAIN | Diesel Exhaust Fluid                     | 162.25    |
| ALLIED ENERGY INC AND ALLIED GRAIN | 144g Unl E10, 300.2 g Roadmaster XL      | 1,396.01  |
|                                    |                                          | 2,451.42  |

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| Check Number 37219                         |                                            |                |
| BARTON'S BUS AND AUTO SALES                | REapirs #9                                 | 155.95         |
| BARTON'S BUS AND AUTO SALES                | #3 Wiper blade                             | 37.26          |
|                                            |                                            | <hr/> 193.21   |
| Check Number 37220                         |                                            |                |
| COLUMN SOFTWARE PBC                        | Publish Election Notice                    | 12.92          |
|                                            |                                            | <hr/> 12.92    |
| Check Number 37221                         |                                            |                |
| CROP INNOVATIONS LLC.                      | Snow REmoval 2 x \$100                     | 200.00         |
|                                            |                                            | <hr/> 200.00   |
| Check Number 37222                         |                                            |                |
| DACOTAH PAPER CO.                          | Copier paper, TP, Towels, Soap             | 797.55         |
|                                            |                                            | <hr/> 797.55   |
| Check Number 37223                         |                                            |                |
| DAKOTA CENTRAL                             | Phone, fax                                 | 215.45         |
|                                            |                                            | <hr/> 215.45   |
| Check Number 37224                         |                                            |                |
| INFORMATION TECHNOLOGY DEPARTMENT          | Intune Mngmt                               | 10.40          |
|                                            |                                            | <hr/> 10.40    |
| Check Number 37225                         |                                            |                |
| ND COUNCIL OF EDUCATIONAL LEADERS          | EdJobsND Membebership                      | 125.00         |
|                                            |                                            | <hr/> 125.00   |
| Check Number 37226                         |                                            |                |
| NORTH DAKOTA SCHOOL BOARDS ASSOCIATION INC | Legal Consult                              | 273.00         |
|                                            |                                            | <hr/> 273.00   |
| Check Number 37227                         |                                            |                |
| OTTERTAIL POWER COMPANY                    | Electricity, including heat                | 3,313.21       |
|                                            |                                            | <hr/> 3,313.21 |
| Check Number 37228                         |                                            |                |
| SANFORD HEALTH OCCUPATIONAL                | Drug & Alc Testing Prog. Admin Fee         | 129.00         |
|                                            |                                            | <hr/> 129.00   |
| Check Number 37234                         |                                            |                |
| BEAR, CECELIA                              | Election Worker 9hr x \$15m \$7.0 mlg      | 142.00         |
|                                            |                                            | <hr/> 142.00   |
| Check Number 37235                         |                                            |                |
| SVERSON, BRIANNA                           | Election Worker 9hr x \$15, \$5.60 mileage | 140.60         |
|                                            |                                            | <hr/> 140.60   |
| Check Number 37236                         |                                            |                |
| WILEY, GUS                                 | Election Worker 9hr x\$15, \$16.80 mlg     | 151.80         |
|                                            |                                            | <hr/> 151.80   |
| Check Number 37237                         |                                            |                |
| ALLIED ENERGY INC AND ALLIED GRAIN         | 370g unl                                   | 1,106.30       |
| ALLIED ENERGY INC AND ALLIED GRAIN         | 372.1g Unl E10, 367.5g Roadmaster XL       | 2,284.45       |
| ALLIED ENERGY INC AND ALLIED GRAIN         | silicone tape                              | 17.54          |
|                                            |                                            | <hr/> 3,408.29 |
| Check Number 37238                         |                                            |                |
| BK PLUMBING                                | auger kitchen drain                        | 269.84         |
|                                            |                                            | <hr/> 269.84   |
| Check Number 37239                         |                                            |                |

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| CITY OF MONTPELIER                                     | 12,000g water, garbage collection fee    | 341.00          |
|                                                        |                                          | <hr/> 341.00    |
| Check Number 37240                                     |                                          |                 |
| COMMERCIAL LIGHTING                                    | LED BULBS                                | 580.49          |
|                                                        |                                          | <hr/> 580.49    |
| Check Number 37241                                     |                                          |                 |
| DACOTAH PAPER CO.                                      | bag caddy, gbg bags, TP, Towel, wipes, t | 377.22          |
|                                                        |                                          | <hr/> 377.22    |
| Check Number 37242                                     |                                          |                 |
| HAUGEN, MARLA                                          | Reimburse Phone- Bus Drivers             | 90.00           |
|                                                        |                                          | <hr/> 90.00     |
| Check Number 37243                                     |                                          |                 |
| INGERSON, JEFFREY                                      | reimburs. Phone, Electricity-Bus Drivers | 165.00          |
|                                                        |                                          | <hr/> 165.00    |
| Check Number 37244                                     |                                          |                 |
| JAMES VALLEY MULTI-DISTRICT CAREER & TECHNOLOGY CENTER | 3rd/final pay vo-tech                    | 7,366.67        |
|                                                        |                                          | <hr/> 7,366.67  |
| Check Number 37245                                     |                                          |                 |
| JAMESTOWN PUBLIC SCHOOL                                | Co-op fee, girls cross country           | 300.00          |
|                                                        |                                          | <hr/> 300.00    |
| Check Number 37246                                     |                                          |                 |
| JOSTEN'S, INC.                                         | Diploma                                  | 23.57           |
|                                                        |                                          | <hr/> 23.57     |
| Check Number 37247                                     |                                          |                 |
| MAURER, AMY                                            | Reimb. Meals Election Workers            | 70.04           |
|                                                        |                                          | <hr/> 70.04     |
| Check Number 37248                                     |                                          |                 |
| NAPA                                                   | wiper blades                             | 62.98           |
|                                                        |                                          | <hr/> 62.98     |
| Check Number 37249                                     |                                          |                 |
| ND HIGH SCHOOL ACTIVITIES ASSOCIATION                  | State Music Festival Medal               | 3.00            |
|                                                        |                                          | <hr/> 3.00      |
| Check Number 37250                                     |                                          |                 |
| NORTHWEST TIRE INC                                     | #9, tie rods, ball joints, front hubs, a | 1,990.30        |
| NORTHWEST TIRE INC                                     | Bus #9, 2 tires mounted                  | 332.94          |
|                                                        |                                          | <hr/> 2,323.24  |
| Check Number 37251                                     |                                          |                 |
| PECKHAM, STACY                                         | Reimb Phone, Electricity-Bus Drivers     | 195.00          |
|                                                        |                                          | <hr/> 195.00    |
| Check Number 37252                                     |                                          |                 |
| PIT STOP EXPRESS LUBE                                  | Oil Change 2018 white Caravan            | 65.47           |
|                                                        |                                          | <hr/> 65.47     |
| Check Number 37253                                     |                                          |                 |
| SOFTWARE UNLIMITED                                     | Accounting software fee/support 25-26    | 3,700.00        |
|                                                        |                                          | <hr/> 3,700.00  |
| GENERAL FUND                                           |                                          | <hr/> 39,515.35 |

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| Checking Account ID 1               |                                          | 39,515.35 |
| FOOD SERVICE                        |                                          |           |
| Check Number 309                    |                                          |           |
| SCHOOLPAY                           | CC fees @ 3.9% of                        | 139.80    |
|                                     |                                          | 139.80    |
| Check Number 310                    |                                          |           |
| AMAZON.COM                          | Forks                                    | 31.99     |
|                                     |                                          | 31.99     |
| HUGO'S                              | Food HL                                  | 8.48      |
|                                     |                                          | 8.48      |
| ND DEPARTMENT OF PUBLIC INSTRUCTION | HL train. Reg-PL,MM,SD, SJ               | 220.00    |
|                                     |                                          | 220.00    |
| WALMART COMMUNITY/GEMB              | Food, HL                                 | 160.99    |
| WALMART COMMUNITY/GEMB              | Food HL                                  | 35.84     |
| WALMART COMMUNITY/GEMB              | Food HL, FFVP                            | 126.20    |
| WALMART COMMUNITY/GEMB              | Food HL, FFVP                            | 139.35    |
| WALMART COMMUNITY/GEMB              | Food HL, FFVP                            | 175.53    |
|                                     |                                          | 637.91    |
| Check Number 1770                   |                                          |           |
| CASH-WA DISTRIBUTING                | Food HL                                  | 813.63    |
| CASH-WA DISTRIBUTING                | Food HL, FFVP                            | 941.45    |
| CASH-WA DISTRIBUTING                | Food HL, FFVP                            | 755.26    |
| CASH-WA DISTRIBUTING                | Food Hot Lunch                           | 587.21    |
| CASH-WA DISTRIBUTING                | Food HL, FFVP                            | 913.80    |
|                                     |                                          | 4,011.35  |
| Check Number 1771                   |                                          |           |
| DACOTAH PAPER CO.                   | bag caddy, gbg bags, TP, Towel, wipes, t | 45.03     |
|                                     |                                          | 45.03     |
| FOOD SERVICE                        |                                          | 5,094.56  |
| Checking Account ID 5               |                                          | 5,094.56  |
| STUDENT ACTIVITY                    |                                          |           |
| Check Number 2                      |                                          |           |
| FEHR, ELLEN                         | Reimb. Food Carnival                     | 371.81    |
|                                     |                                          | 371.81    |
| Check Number 136                    |                                          |           |
| AMAZON.COM                          | 2-paper cutter- science fund             | 23.22     |
|                                     |                                          | 23.22     |
| JP MORGAN CHASE MASTERCARD          | Supplies student carnival                | 148.23    |
| JP MORGAN CHASE MASTERCARD          | hotel- science fair                      | 278.00    |
| JP MORGAN CHASE MASTERCARD          | science fair- hotel                      | 278.00    |
| JP MORGAN CHASE MASTERCARD          | student drone exam registration          | 175.00    |
| JP MORGAN CHASE MASTERCARD          | student drone exam registration          | 175.00    |
| JP MORGAN CHASE MASTERCARD          | Student Drone Exam Registration          | 175.00    |
| JP MORGAN CHASE MASTERCARD          | student drone exam registration          | 175.00    |
|                                     |                                          | 1,404.23  |
| POSTMASTER                          | postage- mail cookbook                   | 4.63      |
|                                     |                                          | 4.63      |
| WALMART COMMUNITY/GEMB              | Senior Class Composite                   | 11.97     |
| WALMART COMMUNITY/GEMB              | of \$37.96, 2 class composite frames     | 26.48     |
|                                     |                                          | 38.45     |
| Check Number 13311                  |                                          |           |

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| Vendor Name                          | Invoice Description                  | Amount         |
|--------------------------------------|--------------------------------------|----------------|
| KNIGHTS OF COLUMBUS                  | Pay Back for check received in error | 1,275.00       |
| KNIGHTS OF COLUMBUS                  | Pay Back for check received in error | (1,275.00)     |
|                                      |                                      | <hr/> 0.00     |
| Check Number 13312                   |                                      |                |
| MONTPELIER PUBLIC SCHOOL             | After Prom paying back postage       | 59.86          |
|                                      |                                      | <hr/> 59.86    |
| Check Number 13313                   |                                      |                |
| POPPLERS                             | Music for Contest                    | 60.83          |
|                                      |                                      | <hr/> 60.83    |
| Check Number 13314                   |                                      |                |
| BISMARCK HOTEL AND CONFERENCE CENTER | 2 rooms, 2 nights -state music       | 440.00         |
|                                      |                                      | <hr/> 440.00   |
| Check Number 13315                   |                                      |                |
| REGION VI FINE ARTS                  | Region VI 24-25                      | 200.00         |
|                                      |                                      | <hr/> 200.00   |
| Check Number 13316                   |                                      |                |
| DOCKTER, LINDA                       | Raffle Winner                        | 200.00         |
|                                      |                                      | <hr/> 200.00   |
| Check Number 13317                   |                                      |                |
| KJELLBERG, ASHLEY                    | Raffle Winner                        | 100.00         |
|                                      |                                      | <hr/> 100.00   |
| Check Number 13318                   |                                      |                |
| ROORDA, ANTHONY                      | Raffle Winner                        | 100.00         |
|                                      |                                      | <hr/> 100.00   |
| STUDENT ACTIVITY                     |                                      | <hr/> 3,003.03 |
| Checking Account ID 6                |                                      | <hr/> 3,003.03 |