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Posted - All; Check Date 05/07/2025 To 06/04/2025; Processing Month 05/2025 To
06/2025

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22166		
AMAZON.COM	Printer toner- bus. mngr office	32.81
AMAZON.COM	Music Awards	21.32
AMAZON.COM	Music Awards	55.88
AMAZON.COM	10 x 13 Envelopes	18.96
AMAZON.COM	Calculator tape-bus. mngr	15.99
AMAZON.COM	BIC:disc swing, lock, first aid kit	222.10
AMAZON.COM	BIC: Chain hooks playground pk	66.36
AMAZON.COM	Kinder supplies, play money, geoboards+	62.91
AMAZON.COM	10- Swing & Slide- swing purple w/chains	499.90
		996.23
ECKMAN'S AUTO SERVICE	Bus Tow & flat tire repair	483.70
		483.70
EDPUZZLE	EdPuzzle Pro Teacher Business	9.50
		9.50
MENARDS	Materials to build steps-less rebates	25.46
MENARDS	Materials to build steps	15.05
		40.51
SUPREME SCHOOL SUPPLY	Perm. Record Student Folders	54.89
		54.89
WALMART COMMUNITY/GEMB	pape plates-k	4.48
WALMART COMMUNITY/GEMB	Clorox Wiptes	30.44
		34.92
ZANER-BLOSER	Handwriting workbooks gr 2 & 3	196.68
		196.68
Check Number 27220		
DOCKTER, LINDA	Reimb. Speech Awards	38.79
DOCKTER, LINDA	BARR Conf, mlg, per diems, meal	333.00
		371.79
Check Number 27221		
LEE, TYLER	BARR Conf travel, mlg, parking, per diem	335.60
		335.60
Check Number 27222		
NELSON, RYAN	Barr Conf, mlg, Uber, Parking, per diem	333.90
		333.90
Check Number 27223		
SCHRADER, MAUREEN	Credit REimb- Unselfie-UND-Spring 2025	50.00
		50.00
Check Number 27327		
KRAMER, TONYA	Credit Reimb- UND-Spring 2025 credits	100.00
		100.00
Check Number 27328		
LEITNER, PHILIP	Mlg to multiple meetings Aug-April	1,111.52
		1,111.52
Check Number 37254		
FEHR, ELLEN	Credit Reimb- UND Spring 2025 6	1,200.00

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	MA credi	
		<u>1,200.00</u>
Check Number 37255		
ALLARD TROPHY COMPANY	US News Best Elem Award	36.00
ALLARD TROPHY COMPANY	valedictorian/salutatorian awards	28.00
		<u>64.00</u>
Check Number 37256		
DAKOTA CENTRAL	Phone, Fax	204.24
		<u>204.24</u>
Check Number 37257		
INFINITY BUILDING SERVICES, INC.	Roof Repair (Elem)	285.00
		<u>285.00</u>
Check Number 37258		
INFORMATION TECHNOLOGY DEPARTMENT	Intune mgmt Service	10.40
		<u>10.40</u>
Check Number 37259		
INSTRUMENTALIST AWARDS	MUSIC AWARDS	32.00
		<u>32.00</u>
Check Number 37260		
MONTPELIER HOT LUNCH FUND	4 meals election workers x \$6.0	24.00
		<u>24.00</u>
Check Number 37261		
MONTPELIER SCHOOL ACTIVITY FUND	Entzi paid for hose via payroll deducito	30.00
		<u>30.00</u>
Check Number 37262		
OTTERTAIL POWER COMPANY	Electricity/heat	2,365.54
		<u>2,365.54</u>
Check Number 37263		
SANFORD HEALTH OCCUPATIONAL	Bus driver drug/alc testing	157.00
		<u>157.00</u>
Check Number 37269		
CENTRAL BUSINESS SYSTEMS INC	Qtrly 475,overage BW \$256, clr \$538	1,268.49
		<u>1,268.49</u>
Check Number 37270		
CITY OF MONTPELIER	water 14,200g, garbage	363.00
		<u>363.00</u>
Check Number 37271		
COLE PAPERS INC	vacuum blet, brush roll, plate assembly	64.97
		<u>64.97</u>
Check Number 37272		
ND COUNCIL OF EDUCATIONAL LEADERS	Leithner- Summer Conf. registration	300.00
		<u>300.00</u>
Check Number 37273		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION INC	Legal Consult Fees- May	58.50
		<u>58.50</u>
Check Number 37274		
NORTHWEST TIRE INC	Remove Dr. Ed. Brake-	258.84
NORTHWEST TIRE INC	Instal Dr. Ed. Brake	345.12
		<u>603.96</u>

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Vendor Name	Invoice Description	Amount
Check Number 37275 BAKKEGARD & SCHELL, INC	REpair mini split in PK	387.70
		<u>387.70</u>
Check Number 37276 NAPA	oil filter+	21.57
		<u>21.57</u>
Check Number 37277 POWERSCHOOL	School Messenger Communicaiton Fee	1,070.00
		<u>1,070.00</u>
GENERAL FUND		<u>12,629.61</u>
Checking Account ID 1		<u>12,629.61</u>
FOOD SERVICE		
Check Number 311 SCHOOLPAY	CC Fees, 3.9%	22.03
		<u>22.03</u>
Check Number 312 WALMART COMMUNITY/GEMB	Food HL	37.70
WALMART COMMUNITY/GEMB	Food HL, FFVP	173.50
WALMART COMMUNITY/GEMB	Food HL	47.70
WALMART COMMUNITY/GEMB	of \$192.98, Food HL, FFVP	188.50
		<u>447.40</u>
Check Number 313 MONTPELIER SCHOOL ACTIVITY FUND	Donate C. Bear lunch \$ to Angel Fund	79.45
		<u>79.45</u>
Check Number 1772 CASH-WA DISTRIBUTING	Food HL	930.79
CASH-WA DISTRIBUTING	credit- meatballs	(69.66)
		<u>861.13</u>
Check Number 1773 ND DEPARTMENT OF PUBLIC INSTRUCTION	Warehouse & transport fees	119.23
		<u>119.23</u>
FOOD SERVICE		<u>1,529.24</u>
Checking Account ID 5		<u>1,529.24</u>
STUDENT ACTIVITY		
Check Number 3 DOCKTER, LINDA	Lunch- Advisor- state speech	13.17
		<u>13.17</u>
Check Number 137 HUGO'S	Ice Cream, Cake- HS Awards	75.78
		<u>75.78</u>
JP MORGAN CHASE MASTERCARD	New Flag Pole-Donation Paid	1,695.60
		<u>1,695.60</u>
MENARDS	Ice Cream Project-Science Fund	38.88
		<u>38.88</u>
STATE HISTORICAL SOCIETY OF ND	Admission fees38 students, 5- adults	38.00
		<u>38.00</u>
WALMART COMMUNITY/GEMB	HS Awards drinks, cups, cutlery	22.08
WALMART COMMUNITY/GEMB	Flowers for Cooks Day	33.86
WALMART COMMUNITY/GEMB	(Mr. Lee paid) play day planes	17.76

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

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Vendor Name	Invoice Description	Amount
WALMART COMMUNITY/GEMB	Play Day Items (PTO paid for this)	137.58
WALMART COMMUNITY/GEMB	Student Activity Fund Supplies- Play Day	99.00
WALMART COMMUNITY/GEMB	Student Activity Fund -Ice Cream Supplie	68.92
		379.20
Check Number 13319		
POPPLERS	Music- contest	19.94
POPPLERS	music- contest	36.88
		56.82
Check Number 13320		
AMERICAN FLAGPOLE & FLAG CO	2- 6 X 10 FLAGS (Donation)	193.65
		193.65
STUDENT ACTIVITY		2,491.10
Checking Account ID 6		2,491.10