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User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22186		
AMAZON.COM	Science Supplies	267.74
AMAZON.COM	boxes, Business office	19.49
AMAZON.COM	Port adaptor	18.99
AMAZON.COM	file folders	38.24
AMAZON.COM	Insect killer	41.40
AMAZON.COM	Music Books	99.90
		485.76
BAYMONT	Credit-Leitner Summer	(33.42)
	Conference-taxes	
		(33.42)
EASY TIME CLOCK	Online timeclock	100.00
		100.00
EDPUZZLE	Ed Puzzle Pro teacher -business	9.50
		9.50
GREATLAND YEARLI	File 2nd qtr 941	5.49
		5.49
JP MORGAN CHASE MASTERCARD	Open AID- Chat subscription	20.00
JP MORGAN CHASE MASTERCARD	Mole Max 10 lb	18.99
		38.99
MENARDS	weed eater, tote, bits, caulk, swiffer r	171.97
		171.97
ND DEPARTMENT OF PUBLIC INSTRUCTION	LeitnerWilsonl, BTS Drilldown, reg fee	70.00
		70.00
NEWEGG BUSINESS	Laptop, Lenovo, V15, Gen4	589.99
		589.99
POSTMASTER	Mail packages	22.26
		22.26
Check Number 22187		
HORACE MANN	Flex Admin Fees	6.25
		6.25
Check Number 37308		
COLUMN SOFTWARE PBC	Annual finan. Report for Publi. 24-25	95.00
		95.00
Check Number 37309		
DAKOTA CENTRAL	phone, fax	182.15
		182.15
Check Number 37311		
INFORMATION TECHNOLOGY DEPARTMENT	Itune mgnt service	10.40
		10.40
Check Number 37312		
LIMINEX, INC	School Communications monitoring(Beacon)	765.00
		765.00
Check Number 37313		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	Bus. Mngr Dues	50.00
		50.00
Check Number 37314		
ND COUNCIL OF EDUCATIONAL LEADERS	Supt Dues 25-26, NDCEL, NDASA, AASA	861.00

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ND COUNCIL OF EDUCATIONAL LEADERS	Leitner- supt bootcamp-08/07/25	150.00
		1,011.00
Check Number 37315 NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	Annual dues 25-26	2,328.24
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	Policy Services	495.00
		2,823.24
Check Number 37316 OTTERTAIL POWER COMPANY	Electricity	597.04
		597.04
Check Number 37317 PYE-BARKER FIRE & SAFETY	FIRE EXT. INSPEC. MAINT.	807.00
		807.00
Check Number 37318 SWANK MOVIE LICENSING USA	Public performance site license	504.00
		504.00
Check Number 37321 CITY OF MONTPELIER	800g water, garbage	229.00
		229.00
Check Number 37322 HAZELDEN BETTY FORD FOUNDATION	BARR- ELEM. SUBSCRIPTION-NDCLIMBS GRANT	83,000.00
		83,000.00
Check Number 37323 IXL LEARNING	IXL Site License	1,995.00
		1,995.00
Check Number 37324 WORKFORCE SAFETY & INSURANCE	25-26 Annual WSI premium	5,617.74
		5,617.74
Check Number 37325 AMERICAN TIME	5 atomic wall clocks	333.07
		333.07
Check Number 37326 BK PLUMBING	Replace Kitchen Plumbing	1,110.86
		1,110.86
Check Number 37327 EDUTECH	Powerschool end of year training	40.00
		40.00
Check Number 37328 NAPA	Motor oil	23.97
		23.97
Check Number 37329 ND COUNCIL OF EDUCATIONAL LEADERS	Wilson- Dues/renewal	1,004.00
ND COUNCIL OF EDUCATIONAL LEADERS	Title IX training reg fee-Leitner	250.00
		1,254.00
Check Number 37330 SCHOLASTIC INC	Scope subscription-upper elem.	263.74
		263.74
GENERAL FUND		102,179.00
BUILDING FUND		

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Vendor Name	Invoice Description	Amount
Check Number 37310		
DC SPRAY FOAM SERVICES LLC	Spray Foam & drain pipes- 1914/HS Bldg.	19,600.00
		19,600.00
BUILDING FUND		19,600.00
Checking Account ID 1		121,779.00
FOOD SERVICE		
Check Number 4		
MARSHALL, MELISSA	Mlg- Back-to-school Food Workshop	154.00
		154.00
Check Number 317		
SCHOOLPAY	July CC fees @ 3.9%	40.76
		40.76
FOOD SERVICE		194.76
Checking Account ID 5		194.76
STUDENT ACTIVITY		
Check Number 13322		
UNISON BANK	2- Cash Boxes	200.00
		200.00
STUDENT ACTIVITY		200.00
Checking Account ID 6		200.00