

09/05/2025 11:15 AM

Posted - All; Check Date 08/07/2025 To 09/05/2025; Processing Month 08/2025 To
09/2025

User ID: ALM

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22190		
MONTPELIER HOT LUNCH FUND	2nd Semester 24-25 sub meals	499.50
		499.50
Check Number 22192		
ABEBOOKS	6 civics textbooks	591.08
		591.08
AMAZON.COM	highlighters-business mngr	6.22
AMAZON.COM	glowsticks (BTS-community), Swing chains	63.13
AMAZON.COM	masking, packing tape	38.43
AMAZON.COM	scissors	9.99
AMAZON.COM	Binder clips	17.99
AMAZON.COM	USB adapter	19.90
AMAZON.COM	Computer parts- staff computer	73.98
AMAZON.COM	balls-gym, cups-meds	50.16
AMAZON.COM	Swing/hanger-BIC Grant	44.35
AMAZON.COM	Acrylic sign holders	19.99
		344.14
CANVA	Online subscription	149.90
		149.90
DAKOTA RENTAL	Deck Belt, pump belt	129.12
		129.12
EDPUZZLE	Pro teacher business	9.50
		9.50
FARONICS TECHNOLOGIES USA Inc	Classroom management software	365.50
		365.50
ND CENTER FOR DISTANCE EDUCATION	Creative Writing- A.G.	259.00
		259.00
SCHOOL MATE	30-student planners	142.50
		142.50
SHADY'S RESTAURANT & LOUNGE	PD Day Lunch	291.00
		291.00
WALMART COMMUNITY/GEMB	swing hanger for swingset	38.60
WALMART COMMUNITY/GEMB	Folder-music	11.34
		49.94
WEST MUSIC	Online subscription music, sticks&bars,	272.85
		272.85
ZANER-BLOSER	3rd gr handwriting books	49.70
		49.70
Check Number 27385		
BROWN, DIANNE	Mlg- Own vehicle athletics	37.80
		37.80
Check Number 27386		
MARSHALL, MELISSA	Practice bus rte won vehicle	63.00
MARSHALL, MELISSA	attendance, desk calendar	17.58
		80.58
Check Number 27387		
PECKHAM, STACY	DOT Phy. REimb	125.00
		125.00
Check Number 37331		
ALLIED ENERGY INC AND ALLIED GRAIN	183.1g Unl E10, 500g Roadmaster XL	2,162.54

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ALLIED ENERGY INC AND ALLIED GRAIN	Adj. Credit balance on statement	(0.03)
		2,162.51
Check Number 37332		
DAKOTA CENTRAL	phone/fax	168.91
		168.91
Check Number 37333		
INFORMATION TECHNOLOGY DEPARTMENT	Itune mngmt service	12.60
		12.60
Check Number 37334		
NORTH DAKOTA ATTORNEY GENERAL	Background check C. Bear-employment	40.00
		40.00
Check Number 37335		
KJELLBERG, TONIA	Reimb- science class materials	10.94
		10.94
Check Number 37336		
KOEP, SAMANTHA	24-25, CURRICULUM COMM. 2 MTG X \$50	100.00
		100.00
Check Number 37337		
LUSBY, JENNIFER	24-25 Curriculum comm. 2 mtgs x \$50	100.00
		100.00
Check Number 37338		
OTTERTAIL POWER COMPANY	Electricity	674.66
		674.66
Check Number 37339		
RADISSON HOTEL BISMARCK	BTS Drilldown- Leitner Bismarck	205.00
		205.00
Check Number 37340		
SERVICEMASTER OF JAMESTOWN	Elem & HS halls/stairs	1,232.06
		1,232.06
Check Number 37341		
VITAL NETWORK INC	Teacher Retention Program (GRANT)	45,600.00
		45,600.00
Check Number 37342		
TRASH PANDA RECYCLING LLC	Remove junk & debris, bushes	600.00
		600.00
Check Number 37345		
CENTRAL BUSINESS SYSTEMS INC	Qtrly contract \$521.49, Overages \$310.71	832.20
		832.20
Check Number 37346		
CITY OF MONTPELIER	water, garbage pickup	241.00
		241.00
Check Number 37347		
ND COUNCIL OF EDUCATIONAL LEADERS	EdJobsND Membership (employee recruitmen	250.00
		250.00
Check Number 37348		
SOFTCHOICE CORP. MONIKA ANCHEVA	Microsoft lic. Renewal	1,150.86
		1,150.86
GENERAL FUND		56,777.85

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Vendor Name	Invoice Description	Amount
Checking Account ID 1		56,777.85
FOOD SERVICE		
Check Number 318		
WALMART COMMUNITY/GEMB	Food HL	118.34
WALMART COMMUNITY/GEMB	Paper Plates	36.39
WALMART COMMUNITY/GEMB	Food HL, FFVP	152.74
WALMART COMMUNITY/GEMB	Food HL	34.98
WALMART COMMUNITY/GEMB	Food HL	45.42
		387.87
Check Number 320		
MONTPELIER SCHOOL ACTIVITY FUND	Amanda Clark- Angel Fund donation	35.85
		35.85
Check Number 1774		
ND DEPARTMENT OF PUBLIC INSTRUCTION	Warehouse/processing fees	466.07
		466.07
Check Number 1775		
SYSCO NORTH DAKOTA, INC.	Serving Trays	724.74
SYSCO NORTH DAKOTA, INC.	Food, milk, HL	1,497.89
SYSCO NORTH DAKOTA, INC.	Food, supplies, HL, FFVP	1,626.30
SYSCO NORTH DAKOTA, INC.	Return muffin mix	(48.98)
SYSCO NORTH DAKOTA, INC.	Food, supplies HL, FFVP	1,328.25
		5,128.20
FOOD SERVICE		6,017.99
Checking Account ID 5		6,017.99
STUDENT ACTIVITY		
Check Number 4		
SCHRADER, MAUREEN	Reimb-Plastic storage containers	21.64
		21.64
Check Number 139		
AMAZON.COM	coffee pod holder (playdough-kinder.)	14.99
AMAZON.COM	pot rack org (for ipads-kinder)	20.89
		35.88
SAM'S CLUB	St. Coun. Snack Shop	97.29
		97.29
WALMART COMMUNITY/GEMB	Soda, St. Coun. snk shop	24.70
WALMART COMMUNITY/GEMB	kinder student supplies, (\$150.49-29.98)	120.51
WALMART COMMUNITY/GEMB	Kinder. Student Supplies	42.70
WALMART COMMUNITY/GEMB	itime, Rootbeer floats	31.98
		219.89
Check Number 13323		
WORLDS FINEST CHOCOLATE	Candy Fundraiser- prom	1,920.00
		1,920.00
Check Number 13324		
ND COUNCIL OF EDUCATIONAL LEADERS	Student council Membership	115.00
		115.00
STUDENT ACTIVITY		2,409.70
Checking Account ID 6		2,409.70