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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22201		
AMAZON.COM	2-science textbooks, 3rd gr	93.12
AMAZON.COM	Air Fresheners	26.63
AMAZON.COM	Science lab supplies	46.64
AMAZON.COM	Science Lab Supplies	59.72
AMAZON.COM	batteries, air fresh	33.44
AMAZON.COM	music book	10.25
AMAZON.COM	Batteries	8.54
AMAZON.COM	Pre-referrel intervention manual	46.92
AMAZON.COM	Intervention manual	45.88
AMAZON.COM	9 x 12 Envelopes-Bus. mngr	15.65
AMAZON.COM	Wallpaper for trophy case	19.89
		406.68
AMERICAN CHORAL DIRECTORS ASSOC	Active membership	125.00
		125.00
COLUMN SOFTWARE PBC	Fuel Bid- legal	6.08
		6.08
EDPUZZLE	Pro Teacher business	9.50
		9.50
JP MORGAN CHASE MASTERCARD	Seat Belt	87.31
		87.31
OPENAI, LLC	Online subscription	20.00
OPENAI, LLC	Monthly Subscription	20.00
		40.00
POSTMASTER	Mail Packets	19.04
		19.04
QUIZIZZ INC	Online Science Subscription	180.00
		180.00
SCREENCASTIFY	Starter Monthly	15.00
		15.00
TEACHERS PAY TEACHERS	Geometry texts, Pre-alg texts	760.00
		760.00
WALMART COMMUNITY/GEMB	of \$69.96 cleaner, pk supplies, rct Bks	60.08
WALMART COMMUNITY/GEMB	wand metal detector (vapes)	159.98
WALMART COMMUNITY/GEMB	tylenol- ibuprofen office	12.03
		232.09
Check Number 27402		
BROWN, DIANNE	Reimb. Gas Van Esxtra-curr 3.33g Unl	10.00
		10.00
Check Number 27403		
DOCKTER, LINDA	CTE Conf, PD, L. Dockter,mlg-hotel-meals	443.31
DOCKTER, LINDA	Clips for Lockers	27.29
		470.60
Check Number 27404		
KJELLBERG, TONIA	Science class supplies	42.24
		42.24
Check Number 27405		
WILSON, SARA	mileage back-to-school drilldown	189.00
		189.00

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Check Number 27441		
DOCKTER, LINDA	Work-based learning meeting Bismarck mlg	163.80
		163.80
Check Number 37349		
Amplify Education, Inc	17 Reading student lic	238.00
		238.00
Check Number 37350		
ALLIED ENERGY INC AND ALLIED GRAIN	229.4g E10 Unl	665.03
		665.03
Check Number 37351		
BARTON'S BUS AND AUTO SALES	#5 summer service	7,188.25
BARTON'S BUS AND AUTO SALES	#7 summer service	1,429.04
BARTON'S BUS AND AUTO SALES	White Bus- summer service	1,204.39
BARTON'S BUS AND AUTO SALES	#9 Summer Srvice	1,333.40
BARTON'S BUS AND AUTO SALES	#11 Summer Service	1,550.61
BARTON'S BUS AND AUTO SALES	#6 Summer Service	1,301.37
BARTON'S BUS AND AUTO SALES	#4 Summer Service	4,907.17
BARTON'S BUS AND AUTO SALES	#3 Summer Service	4,354.93
BARTON'S BUS AND AUTO SALES	#10 sublet- injection sensor	900.49
BARTON'S BUS AND AUTO SALES	#8 Summer Service	1,350.98
		25,520.63
Check Number 37352		
DACOTAH PAPER CO.	Broom, forks, teaspoons	34.06
DACOTAH PAPER CO.	trays, cups, napkins, towels, wipes, TP,	333.10
DACOTAH PAPER CO.	gbg bags, bulbs, copy paper, TP, kleenex	1,671.39
DACOTAH PAPER CO.	bucket/wringer	140.58
		2,179.13
Check Number 37353		
DAKOTA CENTRAL	Phone, Fax	194.45
		194.45
Check Number 37354		
GACKLE STREETER PUBLIC SCHOOL DISTRICT	Steered Straight Presentation- M. DeLeon	700.00
		700.00
Check Number 37355		
INFORMATION TECHNOLOGY DEPARTMENT	Intune Mgmt Service	12.60
		12.60
Check Number 37356		
LIBRARYWORLD, INC	Cloud library subscription	540.00
		540.00
Check Number 37357		
MASTER TEACHER	Lesson Planners-7	76.65
		76.65
Check Number 37358		
SOUTH EAST EDUCATIONAL COOPERATIVE	25-26 SEEC Membership	1,000.00
		1,000.00
Check Number 37359		
BRADY, MARTZ & ASSOCIATES, PC	Audit of 24-25 Financials	12,600.00
		12,600.00
Check Number 37360		
JAMES RIVER SPECIAL EDUCATION UNIT	First Quarter local assessment	7,306.81
JAMES RIVER SPECIAL EDUCATION UNIT	2nd Quarter local assessment	7,306.81

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Vendor Name	Invoice Description	Amount
		14,613.62
Check Number 37361		
MCGRAW HILL	5-year subscription 10 student-Geog. JH	1,192.44
		1,192.44
Check Number 37362		
OTTERTAIL POWER COMPANY	Electricity/heat	1,179.62
		1,179.62
Check Number 37363		
POSTMASTER	Stamps, postage	102.40
		102.40
Check Number 37369		
BK PLUMBING	Snake drain in mop sink09/23	264.84
		264.84
Check Number 37370		
CITY OF MONTPELIER	Water, garbage service	351.00
		351.00
Check Number 37371		
LIFESTYLE APPLIANCE	Fridge REpair- workroom	134.00
		134.00
Check Number 37372		
QUAVERED, INC	Gen. Music Curriculum, Elem, 1-yr lic	900.00
		900.00
Check Number 37373		
TRASH PANDA RECYCLING LLC	trim trees alley, haul away	690.00
		690.00
GENERAL FUND		65,910.75
Checking Account ID 1		65,910.75
FOOD SERVICE		
Check Number 322		
WALMART COMMUNITY/GEMB	Food HL	28.65
WALMART COMMUNITY/GEMB	Food HL, FFVP	89.63
WALMART COMMUNITY/GEMB	Food HL, FFVP	137.00
WALMART COMMUNITY/GEMB	Of \$69.96, dish soap spray	9.88
WALMART COMMUNITY/GEMB	Food HL	38.14
WALMART COMMUNITY/GEMB	food hl, ffvp	153.46
WALMART COMMUNITY/GEMB	Food HL	19.48
WALMART COMMUNITY/GEMB	Food HL	95.86
WALMART COMMUNITY/GEMB	Food HL	11.52
WALMART COMMUNITY/GEMB	Food HL	165.97
		749.59
Check Number 1776		
DACOTAH PAPER CO.	Broom, forks, teaspoons	40.35
DACOTAH PAPER CO.	Forks	44.83
DACOTAH PAPER CO.	trays, cups, napkins, towels, wipes, TP,	167.56
DACOTAH PAPER CO.	gbg bags, bulbs, copy paper, TP, kleenex	101.96
		354.70
Check Number 1777		
ND DEPARTMENT OF PUBLIC INSTRUCTION	Warehouse, processing fees	407.73
		407.73
Check Number 1778		

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Vendor Name	Invoice Description	Amount
SYSCO NORTH DAKOTA, INC.	Return trays	(8.69)
SYSCO NORTH DAKOTA, INC.	Oven mitts	58.86
SYSCO NORTH DAKOTA, INC.	Food HL, FFVP	1,396.92
SYSCO NORTH DAKOTA, INC.	Food, supplies, Hot Lunch	1,462.89
SYSCO NORTH DAKOTA, INC.	Return Grapes	(41.59)
SYSCO NORTH DAKOTA, INC.	food, supplies HL	905.01
SYSCO NORTH DAKOTA, INC.	Terry microfiber towels	21.33
SYSCO NORTH DAKOTA, INC.	Food HL	988.93
SYSCO NORTH DAKOTA, INC.	return milk	(21.83)
SYSCO NORTH DAKOTA, INC.	milk	41.02
		4,802.85
FOOD SERVICE		6,314.87
Checking Account ID 5		6,314.87
STUDENT ACTIVITY		
Check Number 140		
AMAZON.COM	Pumpkin Patch Face Paints	23.38
AMAZON.COM	Popcorn oil- pto reimb.	19.99
AMAZON.COM	Popcorn-PTO reimb	58.43
		101.80
DAIRYLAND DONKEY BALL, LLC	Donkey Basketball fundraiser	130.00
		130.00
POSTMASTER	mail shirts	13.10
		13.10
WALMART COMMUNITY/GEMB	Kindergarten Supplies	19.16
		19.16
Check Number 141		
MONTPELIER HOT LUNCH FUND	Amnt pd by B. Bowen for band bk-not owed	11.00
		11.00
Check Number 13325		
HARMS, AUGUST	Dakota Valley Scholarship	1,000.00
		1,000.00
Check Number 13326		
EDGELEY PUBLIC SCHOOL	25-26 Annual Reg. VI Arts Dues	200.00
		200.00
Check Number 13327		
SCHOLASTIC BOOK FAIRS	BOOK FAIR SEPT 2025	578.73
		578.73
STUDENT ACTIVITY		2,053.79
Checking Account ID 6		2,053.79