

01/19/2026 10:12 AM

Posted - All; Check Date 12/05/2025 To 01/18/2026; Processing Month 12/2025 To
01/2026

User ID: BAH

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
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SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
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		27.98
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WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
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BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
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Check Number 37434		
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Check Number 37438		
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Check Number 37439		
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		<u>7,306.81</u>
Check Number 37440		
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POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
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		<u>38.00</u>
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		<u>214.43</u>
Check Number 37443		
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		333.00
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Check Number 37453		
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DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
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		318.32
Check Number 37455		
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		220.00
Check Number 37456		
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NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
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NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
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PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
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ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
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		27.96
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LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
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		<u>99.57</u>
Check Number 328		
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		<u>22.13</u>
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WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE-NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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User ID: BAH

Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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01/2026

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE-NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
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Check Number 144		
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		90.00
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HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
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		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
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WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
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		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
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PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE-NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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User ID: BAH

Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE-NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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User ID: BAH

Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
JP MORGAN CHASE MASTERCARD	CHEESE, SALAD, CUCUMBERS	22.13
		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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Vendor Name	Invoice Description	Amount
	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62

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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22229		
HORACE MANN	FLEX SPENDING ACCT ADMIN FEES	11.25
		11.25
Check Number 22233		
AMAZON.COM	Battery Snow Shovel - 55 inch	26.99
AMAZON.COM	SNOW SHOVEL - CUSTODIAL	139.99
AMAZON.COM	SURGE PROTECTOR/BATTERY BACKUP	149.99
AMAZON.COM	POWER SUPPLY ADAPTER	12.34
AMAZON.COM	wallpaper/curtain rings	17.92
AMAZON.COM	PLANNER TABS	5.69
AMAZON.COM	BATHROOM WALLPAPER	66.49
		419.41
JP MORGAN CHASE MASTERCARD	2025.12.05JETSTREAM Gas 3.88 Gal	10.45
JP MORGAN CHASE MASTERCARD	SP MEDIFYAIR- PHIL	338.39
JP MORGAN CHASE MASTERCARD	Mashall memo subscription for Mrs Wilson	50.00
JP MORGAN CHASE MASTERCARD	REPLIT SUBSCRIPTION	9.78
		408.62
MENARDS	CHORD/ADAPTER/RUNNER	67.46
		67.46
ND CENTER FOR DISTANCE EDUCATION	STUDENT COURSE - 2D ART - C.B. 2ND SEM	259.00
		259.00
OPENAI, LLC	OPEN AI - CHAT GPT NOV 2025	20.00
OPENAI, LLC	OPENAI - CHATGPT DEC 2025 SUBSCRIPTION	20.00
		40.00
POSTMASTER	POSTAGE BOARD PACKS FOR DEC MEETING	16.48
POSTMASTER	2025.12.11 POSTAGE - POST CARD STAMPS	146.40
		162.88
SCHOOL SPECIALTY, LLC	CLRD PAPER; FOLDERS; FILES, CLIPS, ENVEL	231.86
SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY ECOMM - DEC 25	24.24
		256.10
SCREENCASTIFY	SCREENCASTIFY	15.00
		15.00
TEACHER'S DISCOVERY	COUNTRY PROFILE POSTERS	27.98
		27.98
WALMART COMMUNITY/GEMB	MASKING TAPE FOR WORKROOM	21.84
WALMART COMMUNITY/GEMB	NV SHARK VACUUME - CUSTODIAL	151.20
		173.04
Check Number 27622		
BROWN, DIANNE	MILEAGE - MARION-EXTRACIRRICULAR	27.44
		27.44
Check Number 37426		
CROP INNOVATIONS LLC.	11.25 &11.29 SNOW REMOVAL	300.00
		300.00
Check Number 37427		
HECK, HUNTER	MILEAGE - OWN VEHICLE -- GBB PRACTICE	43.40
		43.40

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Vendor Name	Invoice Description	Amount
Check Number 37428		
INFORMATION TECHNOLOGY DEPARTMENT	INTUNE MGMT SERVICE FEE	12.60
		<u>12.60</u>
Check Number 37429		
MONTPELIER HOT LUNCH FUND	AUG-NOV SUB LUNCHESES	337.25
		<u>337.25</u>
Check Number 37430		
PIT STOP EXPRESS LUBE	Oil Change 2013 Van	65.47
		<u>65.47</u>
Check Number 37431		
ADMINPARTNERS	403(b) ANNUAL DOCUMENT ADMIN FEE	100.00
		<u>100.00</u>
Check Number 37432		
ALLIED ENERGY INC AND ALLIED GRAIN	FUEL FOR BUS 292.2gal E10/300.0 gal#1 CL	2,016.02
		<u>2,016.02</u>
Check Number 37433		
DACOTAH PAPER CO.		681.92
		<u>681.92</u>
Check Number 37434		
FARMERS UNION CO-OP OF JAMESTOWN	LP PROPANE GAS SALES 11.17.2025	373.97
		<u>373.97</u>
Check Number 37435		
HANSEN, BRITTANY	Hansen, Brittany Fingerprint Reimb	8.00
		<u>8.00</u>
Check Number 37436		
LYNCH, SCOTT	Digital Piano Pickup/del/set up12.6.25	250.00
		<u>250.00</u>
Check Number 37437		
CENTRAL BUSINESS SYSTEMS INC	521.49 QUARTERLY CONT OVERAGE: 1621.15	2,142.64
		<u>2,142.64</u>
Check Number 37438		
FORUM COMMUNICATIONS CO.	Business Manager Help wanted Ad	639.98
		<u>639.98</u>
Check Number 37439		
JAMES RIVER SPECIAL EDUCATION UNIT	Q3 SPECIAL ED LOCAL ASSESSMENT	7,306.81
		<u>7,306.81</u>
Check Number 37440		
POPPLERS	Christmas music- 2025-2026	30.94
POPPLERS	Christmas music- 2025-2026	64.92
		<u>95.86</u>
Check Number 37441		
TAG'S RESTORATION	Bells Repair - 11.04.2025	38.00
		<u>38.00</u>
Check Number 37442		
DAKOTA CENTRAL	NOV 25 TELEPHONE/FAX	214.43
		<u>214.43</u>
Check Number 37443		
OTTERTAIL POWER COMPANY	Nov 2025 Heat/Electricity	2,446.07
		<u>2,446.07</u>
Check Number 37449		

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Vendor Name	Invoice Description	Amount
BK PLUMBING	NEW FAUCET IN BOYS BATHROOM	386.79
		386.79
Check Number 37450		
CENTRAL BUSINESS SYSTEMS INC	RECORD PURGE/DEST 6 BOXES	75.00
		75.00
Check Number 37451		
CITY OF MONTPELIER	WATER: 11200 GAL; GARBAGE: 191.00	333.00
		333.00
Check Number 37452		
CROP INNOVATIONS LLC.	SNOW REMOVAL 12.7; 12.10; 12.12; 12.18	575.00
		575.00
Check Number 37453		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	514.41
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	375.53
DACOTAH PAPER CO.	CREDIT FOR RETURNED SNOW MELT	(48.44)
		841.50
Check Number 37454		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 200.2 GAL -- 1.59/GAL	318.32
		318.32
Check Number 37455		
INFINITY BUILDING SERVICES, INC.	REPROGRAM 2 DOOR OPENERS	220.00
		220.00
Check Number 37456		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 WINTER SUMMIT REG- B HANSEN	225.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NDSBA TRAINING - P LEITNER WINTER SUMMIT	225.00
		450.00
Check Number 37457		
NORTHWEST TIRE INC	NEW TIRES - WHITE VAN	1,017.91
NORTHWEST TIRE INC	T&C VAN - NEW TIRES	838.75
		1,856.66
Check Number 37458		
PIT STOP EXPRESS LUBE	OIL CHANGE - BUS 8 MILES:35328	96.45
PIT STOP EXPRESS LUBE	GC OIL CHANGE VAN - MILES: 105226	65.47
		161.92
Check Number 37459		
ND ASSOCIATION OF SCHOOL BUSINESS MNGRS.	BH - Business Manager -NDASBM Dues	50.00
		50.00
Check Number 37460		
ND SCHOOL BUSINESS MANAGER CERTIFICATION PROGRAM	BH - Business Manager Cert Reg Fees	550.00
		550.00
Check Number 37461		
ALLIED ENERGY INC AND ALLIED GRAIN	BOLTS/WASHERS/ NUTS /GOOGONE- NAPA	27.96
		27.96
Check Number 37462		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE - 215.00 GAL -- 1.59/GAL	341.85
		341.85

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Vendor Name	Invoice Description	Amount
Check Number 37463		
LEGGATE, JULIE	J LEGGATE- MILAGE REIMB 280MI	196.00
		<u>196.00</u>
Check Number 37464		
NAZE REPAIR, LLC	WH BUS-80990M HT CORE/ EVAP CORE/IGNITIO	3,146.44
		<u>3,146.44</u>
Check Number 37465		
ND COUNCIL OF EDUCATIONAL LEADERS	NDCEL - 1.26.26 BH TRAINING	150.00
		<u>150.00</u>
GENERAL FUND		<u>28,621.04</u>
BUILDING FUND		
Check Number 37466		
TRASH PANDA RECYCLING LLC	SITE PREP FOR FLAGPOLE	2,500.00
		<u>2,500.00</u>
BUILDING FUND		<u>2,500.00</u>
Checking Account ID 1		<u>31,121.04</u>
FOOD SERVICE		
Check Number 327		
SCHOOLPAY	Nov 2025 card Fees 3.9% * 27	99.57
		<u>99.57</u>
Check Number 328		
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		<u>22.13</u>
WALMART COMMUNITY/GEMB	FFVP - 5 5LB CLEMENTINES	134.42
WALMART COMMUNITY/GEMB	BLUEBERRIES, RASP, CUCUMBERS- FFVP	151.03
WALMART COMMUNITY/GEMB	LETT, APPLES, CUCUM, OATMEAL, EGGS, BRO,	115.84
WALMART COMMUNITY/GEMB	CELERY/BANANAS-FVVP, -- BREAD, BUNS	82.88
WALMART COMMUNITY/GEMB	CAKE MIX, JELLO, WHIPTOP, LETTUCE, BLUEB	135.21
WALMART COMMUNITY/GEMB	TACO SEAS, TOMATOES, BANANAS	29.16
		<u>648.54</u>
Check Number 1785		
SYSCO NORTH DAKOTA, INC.	food, milk, ffvp	933.51
SYSCO NORTH DAKOTA, INC.	Food HL, PTO Bingo	836.43
SYSCO NORTH DAKOTA, INC.	Food HL	918.25
SYSCO NORTH DAKOTA, INC.	2025.12.04 CR Milk not rec'd	(20.49)
		<u>2,667.70</u>
Check Number 1786		
DACOTAH PAPER CO.		119.33
		<u>119.33</u>
Check Number 1787		
DACOTAH PAPER CO.	SPOONS, NAPKINS, TP, TISS, SOAP, MELT	76.88
DACOTAH PAPER CO.	HANDSOAP, ICEMELT, SANITI, PAPER TOWEL	158.37
		<u>235.25</u>
Check Number 1788		
SYSCO NORTH DAKOTA, INC.	milk- credit	(22.08)
SYSCO NORTH DAKOTA, INC.	39562655 HL Food// FFVP	1,021.65

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	GRAPEFRUIT	
SYSKO NORTH DAKOTA, INC.	MILK, PATTIES, DOUGH, PIZZA, RICE, PASTA,	1,271.07
		2,270.64
FOOD SERVICE		6,063.16
Checking Account ID 5		6,063.16
STUDENT ACTIVITY		
Check Number 144		
BUFFALO LANES	ELEM XMAS PARTY	90.00
		90.00
HUGO'S	CHRISTMAS CONCERT/SANTA CANDY	4.89
HUGO'S	PIZZAS FOR DONKEY BB	195.72
		200.61
JP MORGAN CHASE MASTERCARD	STUDENT OF THE MONTH GIFT CARD- DEC 25	10.00
		10.00
NORTH DAKOTA ACDA	2026 MLJH HONOR CHOIR REGISTRATION (1)	110.79
		110.79
WALMART COMMUNITY/GEMB	YEARBOOK - BITS	25.80
WALMART COMMUNITY/GEMB	CANDY CANES FOR XMAS CONCERT	7.59
		33.39
Check Number 13336		
FRESH ALTERNATIVE FUNDRAISING	BUTTER BRAID FUNDRAISER - CLASS OF 2027	3,878.50
		3,878.50
Check Number 13337		
SYSKO NORTH DAKOTA, INC.	Food HL, PTO Bingo	119.33
		119.33
Check Number 13338		
FENWORKS, INC	K-12 Drone racing School Fee	2,500.00
		2,500.00
Check Number 13339		
NDSAA	student Council advisors (3)/student(1)	300.00
		300.00
Check Number 13340		
BISMARCK HOTEL AND CONFERENCE CENTER	3 ROOMS - 12/7/25-12/9/2025	660.00
		660.00
Check Number 13341		
UNISON BANK	Cash Box Donkey BB	100.00
		100.00
Check Number 13342		
EDWARDS, KANDY	K EDWARDS - ALL STATE MUSIC AUDITIONS	50.00
		50.00
STUDENT ACTIVITY		8,052.62
Checking Account ID 6		8,052.62