

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

02/10/2026 04:15 PM

Posted - All; Check Date 01/19/2026 To 02/09/2026

User ID: BAH

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22239		
HORACE MANN	HM FLEX SPENDING ADMIN FEES	11.25
		11.25
Check Number 27762		
DOCKTER, LINDA	DRIVERS ED REGISTRATION/FEES	150.00
DOCKTER, LINDA	NDSCA CONFERENCE	235.00
	DUES/REGISTRATION	
		385.00
Check Number 27763		
MARSHALL, MELISSA	MILAGE REIMBURSEMENT 66 MILES	46.20
MARSHALL, MELISSA	GAS- 6.424 GAL @2.45/GAL	15.74
	(MMBUS)	
		61.94
Check Number 37468		
ND SCHOOL BUSINESS MANAGER	BH Business Manager Cert 4	550.00
CERTIFICATION PROGRAM	courses	
		550.00
Check Number 37469		
ALLIED ENERGY INC AND ALLIED GRAIN	DIESEL ANTIGEL - 6 64OZ//4	185.74
	26OZ- BUSSES	
		185.74
Check Number 37470		
CROP INNOVATIONS LLC.	SNOW REMOVAL- SKID STEER	100.00
	1.19.26	
		100.00
Check Number 37471		
FARMERS UNION CO-OP OF JAMESTOWN	1.19.2026 PROPANE 325.3GAL	374.19
	1.59/GAL	
		374.19
Check Number 37472		
FARMERS UNION MUTUAL INSURANCE	BUILDING PROP INSURANCE -	562.00
COMPANY	COMMERCIAL	
		562.00
Check Number 37473		
HANSEN, BRITTANY	01.09.2026 TRAVEL REIM- UNISON	28.28
HANSEN, BRITTANY	1.21.26 &1.26.26 TRAVEL REIM-	345.10
	CERTIFICAT	
		373.38
Check Number 37474		
KIETZMAN, KRISTIN	MILEAGE REIMB- 280 MILES MUSIC	203.00
	ALL STATE	
		203.00
Check Number 37475		
NAPA	DIESEL ANTIGEL 9- 64OZ CASES	95.94
		95.94
Check Number 37476		
NORTHWEST TIRE INC	COOLANT LEAK FIX- 2018 GC	109.73
	108473MILES	
		109.73
Check Number 37477		
POPPLERS	MUSIC FOR PROGRAMS/PIANO RENTAL	730.83
POPPLERS	MUSIC FOR PROGRAMS	38.98
POPPLERS	MUSIC FOR PROGRAMS-MOZART	35.94
POPPLERS	MUSIC FOR PROGRAMS-BOLEROS	35.94
		841.69
Check Number 37478		

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ALLIED ENERGY INC AND ALLIED GRAIN	GAS - UNLEADED E10 447.2 GAL-- 2.49/GAL	1,113.53
		1,113.53
Check Number 37479		
BARTON'S BUS AND AUTO SALES	BUS #6 ELECTRICAL ISSUES	730.41
BARTON'S BUS AND AUTO SALES	BUS #11 REPAIRS- SERVICE & BLOCK HEATER	799.76
BARTON'S BUS AND AUTO SALES	BUS #4 SERVICE CALL- BUS WON'T START	736.70
BARTON'S BUS AND AUTO SALES	BUS #8 ENT DOOR/HEAT ISSUES	722.06
BARTON'S BUS AND AUTO SALES	BUS #5 - EBRKE STUCK-WRECKER SERVICE	390.00
BARTON'S BUS AND AUTO SALES	BUS #3 SERVICE WITH FUEL FILTER	760.04
BARTON'S BUS AND AUTO SALES	BUS #11- HEATED W/S BLADE PU/DELIVERY	329.40
		4,468.37
Check Number 37480		
BUFFALO CITY DIESEL, INC	BUS 5- PARK BRAKE ISSUE (SPARE)	2,297.61
		2,297.61
Check Number 37481		
CITY OF MONTPELIER	WATER 9500 GAL -- GARBAGE 191.00	316.00
		316.00
Check Number 37482		
COLE PAPERS INC	VACUUM CLEANER PARTS	88.09
COLE PAPERS INC	VACUUM CLEANER PARTS- ROLLER	37.28
		125.37
Check Number 37483		
DAKOTA CENTRAL	TELEPHONE/FAX COST	203.78
		203.78
Check Number 37484		
NAZE REPAIR, LLC	BLOWER MOTOR/HARNESS REP- BUS #8	405.32
NAZE REPAIR, LLC	BUS 9- BLOWER MOTOR- SWITCH/CONT ASSEM	660.55
		1,065.87
Check Number 37485		
ND COUNCIL OF EDUCATIONAL LEADERS	PRINC CONFERENCE REG FEES - NDAESP/NDASSP	300.00
		300.00
Check Number 37486		
OTTERTAIL POWER COMPANY	ELECTRIC SERVICES - 12.2.25- 01.02.26	3,644.53
		3,644.53
GENERAL FUND		17,388.92
Checking Account ID 1		17,388.92
FOOD SERVICE		
Check Number 329		
SCHOOLPAY	SCHOOL PAY CC FEES - 21 TRANS *3.9%	93.81
		93.81
Check Number 1789		
ND DEPARTMENT OF PUBLIC INSTRUCTION	WAREHOUSE/PROCESSING/DIST FEES	553.26
ND DEPARTMENT OF PUBLIC INSTRUCTION	WAREHOUSE/PROCESSING/DIST FEES	566.62
ND DEPARTMENT OF PUBLIC INSTRUCTION	WAREHOUSE/PROCESSING/DIST FEES	308.53
ND DEPARTMENT OF PUBLIC INSTRUCTION	WAREHOUSE/PROCESSING/DIST FEES	308.53

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		<u>1,736.94</u>
Check Number 1790		
SYSKO NORTH DAKOTA, INC.	ALUM SHEET PANS/SQUEEZE BOTTLES	66.84
SYSKO NORTH DAKOTA, INC.	MILK/MEAT/BUNS/ROLLS/CEREAL/JUI CE	1,057.39
SYSKO NORTH DAKOTA, INC.	MILK/CHICKEN/BREAKFAST/JUICE	757.68
SYSKO NORTH DAKOTA, INC.	MILK	65.55
SYSKO NORTH DAKOTA, INC.	DAIRY/ CHIPS/DRESSING/POTATOES/BEEF	967.16
SYSKO NORTH DAKOTA, INC.	DAIRY/JUICE/BEEF/CEREAL/POTATOE S	763.39
		<u>3,678.01</u>
FOOD SERVICE		<u>5,508.76</u>
		<u>5,508.76</u>
Checking Account ID 5		
STUDENT ACTIVITY		
Check Number 5		
DOCKTER, LINDA	SPEECH - MEMBERSHIP DUES	50.00
		<u>50.00</u>
Check Number 13343		
Jamestown Youth Archery Club	JAMESTOWN ARCHERY TOURNAMENT- FEES	140.00
		<u>140.00</u>
Check Number 13344		
KIETZMAN, KRISTIN	QUILTING/FABRIC REIMB FOR MUSIC FUNDRAIS	140.00
		<u>140.00</u>
Check Number 13345		
MONTPELIER HOT LUNCH FUND	ANGEL FUND DONATIONS FOR HLF	57.50
		<u>57.50</u>
STUDENT ACTIVITY		<u>387.50</u>
Checking Account ID 6		<u>387.50</u>