

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

03/17/2026 01:52 PM

Posted - All; Processing Month 02/2026

User ID: BAH

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22247		
HORACE MANN	admin flex fees	11.25
		11.25
Check Number 37492		
JOHNNY B'S BRICKHOUSE	PIZZA FOR PARENT TEACHER CONFERENCES	500.00
		500.00
Check Number 37493		
AED EVERYWHERE	AED PAD-PAC ADULT	254.48
		254.48
Check Number 37494		
ALLIED ENERGY INC AND ALLIED GRAIN	GAS- E10- 300.2 GAL @2.39/GAL	717.48
ALLIED ENERGY INC AND ALLIED GRAIN	GAS - E10 396 GAL@2.39- #1CL 700GAL@3.69	3,529.44
		4,246.92
Check Number 37495		
DACOTAH PAPER CO.	GLOVES/LINERS/TP/ISSUES/SOAP	1,305.25
		1,305.25
Check Number 37496		
DAKOTA CENTRAL	TELEPHONE/FAX - FEB 2026	223.33
		223.33
Check Number 37497		
ECKROTH MUSIC	REPAIR OF SCHOOL INTRUM/ BAND ESSENTIALS	837.45
		837.45
Check Number 37498		
FARMERS UNION CO-OP OF JAMESTOWN	LP GAS - 110 GAL @1.80	175.80
		175.80
Check Number 37499		
HANSEN, BRITTANY	TRAVEL REIMB FOR CONFERENCES	401.65
HANSEN, BRITTANY	POSTAGE FOR BOARD PACKS	28.98
		430.63
Check Number 37500		
HARRIS, KIANA	GAS - 9.147 GAL @2.379/GAL - LIFESMARTS	21.76
		21.76
Check Number 37501		
JOHNNY B'S BRICKHOUSE	PIZZA FOR PARENT TEACHER CONFERENCES	500.00
JOHNNY B'S BRICKHOUSE	PIZZA FOR PARENT TEACHER CONFERENCES	(500.00)
		0.00
Check Number 37502		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION INC	LEGAL CONSULT - JANUARY 2026	292.50
		292.50
Check Number 37503		
NORTHWEST TIRE INC	18 VAN - OIL CHANGE 109357MILES	64.16
		64.16
Check Number 37504		
OTTERTAIL POWER COMPANY	ELECTRICITY/HEAT - 01.3.2026- 02.02.2026	3,777.80
		3,777.80
Check Number 37505		
POPPLERS	MUSIC - DIGITAL PRINT	55.00
		55.00

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Check Number 37506		
RADISSON HOTEL BISMARCK	NDSBA CONFERENCE - HOTEL 1.22.26 & 1.27.2	340.50
RADISSON HOTEL BISMARCK	NDSBA CONFERENCE ROOM	113.50
		454.00
Check Number 37507		
SOUTH EAST EDUCATIONAL COOPERATIVE	2026 RECRUITING/CONSORT MEMBER FEES	674.85
		674.85
Check Number 37508		
WILSON, SARA	TRAVEL REIMB FOR CONFERENCE	391.50
		391.50
Check Number 37514		
CROP INNOVATIONS LLC.	SNOW REMOVAL 1.21.26; 2.2.26; 2.19.26	300.00
		300.00
Check Number 37515		
HANSEN, BRITTANY	2026 SCHOOL BOARD NOTICE OF FILING	34.20
		34.20
Check Number 37516		
JAMES RIVER SPECIAL EDUCATION UNIT	Q4 TAX ASSESSMENT JRSEU	7,306.81
		7,306.81
Check Number 37517		
NAZE REPAIR, LLC	BUS 9 BLOWER MOTOR/RESIST KIT 97023MILES	520.34
		520.34
Check Number 37518		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2026 NDSBA MENTORSHIP PROGRAM	2,000.00
		2,000.00
Check Number 37519		
R.M. STOUTD, INC.	2024 CHRYSLER PACIFICA VAN - 27114MILES	42,729.00
		42,729.00
GENERAL FUND		66,607.03
Checking Account ID 1		66,607.03
FOOD SERVICE		
Check Number 331		
SCHOOLPAY	HL PMNT- 12.31.25-01.30.26- 21PMTS- 3.9%	100.89
		100.89
Check Number 1791		
DACOTAH PAPER CO.	GLOVES/LINERS/TP/ISSUES/SOAP	142.72
		142.72
Check Number 1792		
MARSHALL, MELISSA	FFVP REIMB - SUPPLIES FOR KITCHEN	167.95
		167.95
Check Number 1793		
SYSCO NORTH DAKOTA, INC.	CHICKEN/CHIPS/JUICE/YOGURT/MILK	837.79
SYSCO NORTH DAKOTA, INC.	MILK/YOGURT/PB& J/JUICE/BANANAS/ORANGES	792.99
		1,630.78
FOOD SERVICE		2,042.34

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Checking Account ID 5		<u>2,042.34</u>
STUDENT ACTIVITY		
Check Number 13346		
ECKROTH MUSIC	MUSIC - TUNER AND SAX REEDS	<u>97.51</u>
		97.51
Check Number 13347		
SOUTHEAST REGIONAL SCIENCE & ENGINEERING FAIR	REGISTRATION FEES- REG SCIENCE FAIR	<u>345.00</u>
		345.00
Check Number 13348		
BCN ARCHERY	ARCHERY TEAM DUES	<u>130.00</u>
		130.00
Check Number 13349		
UNISON BANK	CASH BOX FOR DODGEBALL	<u>100.00</u>
		100.00
Check Number 13350		
ND ALL STATE	C HARMS ALL STATE MUSIC REG FEE	<u>35.00</u>
		35.00
Check Number 13351		
ZEELAND PUBLIC SCHOOL	SPEECH REGISTRATION FEES	<u>26.00</u>
		26.00
STUDENT ACTIVITY		<u>733.51</u>
Checking Account ID 6		<u>733.51</u>