

**Monthly Bills for Board Approval -By Check
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Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22250		
HORACE MANN	ADMIN FEES - FLEX SPENDING - FEB 2026	11.25
		11.25
Check Number 27834		
DOCKTER, LINDA	GAS 13.892GAL @ 2.879 - CONFERENCE TRAVE	40.00
		40.00
Check Number 27835		
KJELLBERG, TONIA	GAS REIM- 9.527GAL@3.199 &1 GAL WASH FLD	35.85
		35.85
Check Number 27908		
BROWN, DIANNE	GAS FOR STATE SCIENCE FAIR 8.936GAL@3.35	30.02
		30.02
Check Number 27909		
DOCKTER, LINDA	GAS - 14.339 GAL @3.299 - BROWN VAN	47.30
		47.30
Check Number 27910		
MARSHALL, MELISSA	MILEAGE REIMB - 66 MILES	47.85
MARSHALL, MELISSA	3 OFFICE KEYS	20.97
		68.82
Check Number 37520		
ALLIED ENERGY INC AND ALLIED GRAIN	GAS 389.6GAL @2.499 --#1CL 300 GAL@3.799	2,113.31
		2,113.31
Check Number 37521		
CITY OF MONTPELIER	GARBAGE/WATER	347.00
		347.00
Check Number 37522		
DACOTAH PAPER CO.	CAN LINERS/ TP/ PAPER TOWELS	300.79
DACOTAH PAPER CO.	BATTERIES/ICEMELT/TP/AIRFRESH/ CLEANER	471.29
		772.08
Check Number 37523		
ECKROTH MUSIC	INTRUMENT REPAIR - PICCOLO	190.60
		190.60
Check Number 37524		
FARMERS UNION CO-OP OF JAMESTOWN	LP GAS SALES 215.0 GAL - 1.59/GAL	341.85
		341.85
Check Number 37525		
PIT STOP EXPRESS LUBE	2017 VAN OIL CHANGE - 87595 MILES	83.47
		83.47
Check Number 37526		
CENTRAL BUSINESS SYSTEMS INC	KYOCERA4500&5053 COPY CONTRACT 2/2026	1,571.21
CENTRAL BUSINESS SYSTEMS INC	STAPLES FOR DOWNSTAIRS PRINTER	99.00
		1,670.21
Check Number 37527		
DAKOTA CENTRAL	TELEPHONE/FAX	219.25
		219.25
Check Number 37528		

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FARMERS UNION MUTUAL INSURANCE COMPANY	INSURANCE PREM FOR 24 CHRYSLER PACIFICA	387.00
		387.00
Check Number 37529		
MONTPELIER HOT LUNCH FUND	CB PR DED NOT INCLUDED IN ORIG PMNT	80.00
		80.00
Check Number 37530		
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	POLICY MANUAL REVIEW SERVICES	1,000.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	TOTAL TEMPLATE ANNUAL SUBSCRIPTION	900.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2025 NDSBA CONVENTION FEES P.L & S.H	525.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	2025 NDSBA CONVENTION FEES - K.N.	300.00
NORTH DAKOTA SCHOOL BOARDS ASSOCIATION, INC	NEW BOARD MEM WORKSHOP/CONV	300.00
		3,025.00
Check Number 37531		
RADISSON HOTEL BISMARCK	ROOMS-LIFESMART	113.50
RADISSON HOTEL BISMARCK	ROOMS - LIFESMART	113.50
		227.00
Check Number 37532		
SOFTWARE UNLIMITED	SOFTWARE UNLIMITED WORKSHOP FEE	50.00
		50.00
Check Number 37533		
WILLYGOAT	PLAYGROUND EQUIP PURCHASE - ROTONDA/BOARD	3,093.65
		3,093.65
Check Number 37534		
JAMES RIVER SPECIAL EDUCATION UNIT	Q2 JRSEU QUARTERLY TUITION ASSESSMENT	4,200.00
JAMES RIVER SPECIAL EDUCATION UNIT	Q2 JRSEU QUARTERLY TUITION ASSESSMENT	(4,200.00)
		0.00
Check Number 37535		
BARTON'S BUS AND AUTO SALES	BUS #8 STROBE AND DOOR REPAIR	439.79
BARTON'S BUS AND AUTO SALES	BUS #9 HEADLIGHT NOT WORKING	71.19
		510.98
Check Number 37536		
COLE PAPERS INC	BELTS FOR CLEANMAX	19.23
COLE PAPERS INC	VACUUM BATTERY- CMX040A 97300C	596.08
		615.31
Check Number 37537		
FARMERS UNION CO-OP OF JAMESTOWN	215.1 GAL PROPANE	342.01
		342.01
Check Number 37538		
FORUM COMMUNICATIONS CO.	1 YEAR SUBSCRIPTION TO JAMESTOWN SUN	326.89
		326.89
Check Number 37539		
HANSEN, BRITTANY	02.25 & 2.26 SOFTWARE UNLIMITED CONF	348.00
HANSEN, BRITTANY	POSTAGE FOR BOARD PACKS	26.00
		374.00
Check Number 37540		

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JAMES VALLEY MULTI-DISTRICT CAREER & TECHNOLOGY CENTER	2ND OF 3 CTE 2025-2026 ASSESSMENT	4,200.00
		4,200.00
Check Number 37541		
NAPA	LAMP - H6054-N	15.99
		15.99
Check Number 37542		
OTTERTAIL POWER COMPANY	ELECTRIC - 02.03.26-03.03.2026	3,824.43
		3,824.43
Check Number 37543		
POPPLERS	MUSIC	38.84
		38.84
Check Number 37544		
WILLEY'S SEPTIC TANK SERVICE	PUMPING SEPTIC SYSTEM	250.00
		250.00
Check Number 37549		
CITY OF MONTPELIER	WATER -12900 GAL //GARBAGE 191.00	350.00
		350.00
Check Number 37550		
NORTHWEST TIRE INC	TIRE REPAIR ON BUS DURING STATE ARCHERY	61.52
		61.52
Check Number 37551		
POPPLERS	MUSIC	33.45
		33.45
Check Number 37552		
SCOTT'S ELECTRIC LLC	REPAIR BROKEN OUTLET BOX FOR SEPTIC PUMP	239.05
		239.05
GENERAL FUND		24,016.13
Checking Account ID 1		24,016.13
FOOD SERVICE		
Check Number 6		
JENSEN, SARA	ICE FOR KITCHEN	71.58
JENSEN, SARA	JELLO/WHIP	135.98
	TOPPING/PUDDING/CABBAGE	
JENSEN, SARA	EGGS/LETTUCE/OATMEAL/PINEAPPLE/BLUEBER	55.65
		263.21
Check Number 332		
SCHOOLPAY	CREDIT CARD FEES- 3.9%*23TRANS	104.10
		104.10
Check Number 1794		
DACOTAH PAPER CO.	CAN LINERS/ TP/ PAPER TOWELS	44.18
DACOTAH PAPER CO.	BATTERIES/ICEMELT/TP/AIRFRESH/CLEANER	223.67
		267.85
Check Number 1795		
ND DEPARTMENT OF PUBLIC INSTRUCTION	WAREHOUSE/PROCESSING FEES	608.68
		608.68
Check Number 1796		
SYSCO NORTH DAKOTA, INC.	MILK/JUICE/DRESSING/CHIPS/VEG	892.80
SYSCO NORTH DAKOTA, INC.	PIZZA/MILK/CHIPS/SAUCE/JUICE	815.34
SYSCO NORTH DAKOTA, INC.	MILK	69.99

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SYSKO NORTH DAKOTA, INC.	YOGURT/MILK/CEREAL/JUICE	844.09
		2,622.22
Check Number 1797		
SYSKO NORTH DAKOTA, INC.	MILK/CHICKEN/SOUP/JUICE/FRUIT	1,155.46
		1,155.46
Check Number 1798		
MONTPELIER SCHOOL ACTIVITY FUND	D SMITH ANGEL FUND DONATION	42.50
		42.50
Check Number 1799		
SYSKO NORTH DAKOTA, INC.	MILK, BUNS, ROLLS, CEREAL, CHIPS, JUICE	1,168.75
		1,168.75
Check Number 1800		
ND DEPARTMENT OF PUBLIC INSTRUCTION	WAREHOUSE/PROCESSING FEES	420.94
		420.94
Check Number 1801		
SYSKO NORTH DAKOTA, INC.	MILK/HOTDOGS/PIZZA/SUNCHIPS/CHICKEN	1,043.58
		1,043.58
FOOD SERVICE		7,697.29
Checking Account ID 5		7,697.29
STUDENT ACTIVITY		
Check Number 13352		
HARMS, AUGUST	A HARMS - SCHOLARSHIP FUNDS	500.00
		500.00
Check Number 13353		
JOSTEN'S, INC.	GRADUATION ITEMS	779.60
		779.60
Check Number 13354		
ND ALL STATE	C HARMS ALL STATE MUSIC FEE	50.00
		50.00
Check Number 13355		
NORTH SARGENT PUBLIC SCHOOL DISTRICT	SPEECH MEET- NORTH SARGENT COMPETITION	14.00
		14.00
Check Number 13356		
POPPLERS	MUSIC	7.94
		7.94
Check Number 13357		
SKATETIME SCHOOL PROGRAMS	SKATING PROGRAM - SKATETIME	1,250.00
		1,250.00
Check Number 13358		
WILLYGOAT	PLAYGROUND EQUIP PURCHASE - ROTONDA/BOARD	24,027.35
		24,027.35
Check Number 13359		
BEAR, CECELIA	C.B. SCHOLARSHIP FUNDING	500.00
		500.00
Check Number 13360		
NDYAC	ARCHERY DUES/FEES - NASP TOURNAMENT	240.00
		240.00
Check Number 13361		
OAKES PUBLIC SCHOOL DISTRICT	SPEECH MEET FEES/DUES	28.00

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		28.00
Check Number 13362		
FENWORKS, INC	DRONE RACING FEES	200.00
		200.00
Check Number 13363		
GACKLE STREETER PUBLIC SCHOOL DISTRICT	SPEECH TEAM - REG 6 - DUES	10.00
		10.00
Check Number 13364		
ND HIGH SCHOOL ACTIVITIES ASSOCIATION	04.11.26 REGION 6 SMALL VOCAL GROUP DUES	160.00
		160.00
STUDENT ACTIVITY		27,766.89
Checking Account ID 6		27,766.89