

05/15/2026 06:01 PM

Posted - All; Processing Month 04/2026

User ID: BAH

Vendor Name	Invoice Description	Amount
GENERAL FUND		
Check Number 22261		
HORACE MANN	FLEX SPENDING ADMIN FEES	11.25
		<u>11.25</u>
Check Number 37558		
SKRUKRUD, JAY	1 - 26' TIMPANI & 1- 29" TIMPANI (MUSIC)	250.00
		<u>250.00</u>
Check Number 37559		
ALLIED ENERGY INC AND ALLIED GRAIN	E10 -422.4GAL @2.54/ E10-374.8GAL@3.24	2,287.25
		<u>2,287.25</u>
Check Number 37560		
Amplify Education, Inc	17 STUDENT READING LISC -1 YR (26-27)	238.00
		<u>238.00</u>
Check Number 37561		
BARTON'S BUS AND AUTO SALES	BUS #9-SQUEAK/HEADLIGHT BUS#3 OIL CHANGE	688.87
		<u>688.87</u>
Check Number 37562		
CITY OF MONTPELIER	WATER- 12500GAL / GARBAGE 191.00	346.00
		<u>346.00</u>
Check Number 37563		
CROP INNOVATIONS LLC.	03.16.26 SNOW REMOVE; 04.04.26 SNOW REMO	300.00
		<u>300.00</u>
Check Number 37564		
DACOTAH PAPER CO.	BATTERIES/TP/TOISSUES/SOAP/ICEME LT	955.52
		<u>955.52</u>
Check Number 37565		
DAKOTA CENTRAL	TELEPHONE/FAX - APRIL 2026	265.87
		<u>265.87</u>
Check Number 37566		
ECKROTH MUSIC	MUSIC	29.75
		<u>29.75</u>
Check Number 37567		
FARMERS UNION CO-OP OF JAMESTOWN	PROPANE 234.00GAL @1.59	372.06
		<u>372.06</u>
Check Number 37568		
JAMES VALLEY MULTI-DISTRICT CAREER & TECHNOLOGY CENTER	3RD/3RD PMNT JVCTC TUITION 25-26	4,200.00
		<u>4,200.00</u>
Check Number 37569		
ND COUNCIL OF EDUCATIONAL LEADERS	M SCHRADER- PRINCIPAL MENTORSHIP PROGRAM	3,500.00
ND COUNCIL OF EDUCATIONAL LEADERS	M SCHRADER NDCEL SUMMER CONFERENCE DUES	350.00
ND COUNCIL OF EDUCATIONAL LEADERS	P LEITNER - NDCEL SUMMER CONFERENCE	350.00
		<u>4,200.00</u>
Check Number 37570		
ND EDUCATORS SERVICE COOPERATIVE	COOPERATIVE MEMBERSHIP FEES FY26	125.00
		<u>125.00</u>

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

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Vendor Name	Check Number	Invoice Description	Amount
NELSON, TARA	37571	SR. HIGH AWARDS FOR AWARD NIGHT	280.00
			<u>280.00</u>
NORTHWEST TIRE INC	37572	2013 TC VAN- SWAP SNOW TIRES 152326MILES	119.96
NORTHWEST TIRE INC		BUS #9-2 NEW TIRES/ALIGNMENT 100336MILES	640.85
NORTHWEST TIRE INC		BUS #3 FLAT TIRE REPAIR (PATCH)	65.31
			<u>826.12</u>
OTTERTAIL POWER COMPANY	37573	ELECTRICAL - 03.04.2026- 04.02.2026	3,433.58
			<u>3,433.58</u>
PIT STOP EXPRESS LUBE	37574	OIL CHANGE- 18 CARAVAN 117592MILES	65.47
			<u>65.47</u>
POPPLERS	37575	MUSIC	33.45
POPPLERS		MUSIC	66.80
POPPLERS		MUSIC	25.00
			<u>125.25</u>
RAMADA BISMARCK HOTEL	37576	1 ROOM 3.26.26-3.27.26 NDA+	110.00
			<u>110.00</u>
SANFORD HEALTH OCCUPATIONAL	37577	BUS DRIVER DRUG TESTING	129.00
			<u>129.00</u>
GENERAL FUND			<u>19,238.99</u>
Checking Account ID 1			<u>19,238.99</u>
FOOD SERVICE			
SCHOOLPAY	333	CARD FEES- HLF- 3.9%*24 TRANSACTIONS	99.43
			<u>99.43</u>
DACOTAH PAPER CO.	1802	BATTERIES/TP/ISSUES/SOAP/ICEME LT	66.36
			<u>66.36</u>
SYSCO NORTH DAKOTA, INC.	1803	CREDIT FOR CASE OF CHICKEN NOT REC'D	(59.07)
SYSCO NORTH DAKOTA, INC.		EGG/YOGURT/MILK/CHICKEN/CEREAL	916.82
SYSCO NORTH DAKOTA, INC.		EGGS/MILK/HAM/SAUSAGE/DORITOS/J UICE	1,090.26
SYSCO NORTH DAKOTA, INC.		MILK/YOGURT/CEREAL/CHIPS/DOUGH/ CHEESE	893.37
			<u>2,841.38</u>
FOOD SERVICE			<u>3,007.17</u>
Checking Account ID 5			<u>3,007.17</u>
STUDENT ACTIVITY			
D AND D ENTERPRISES	13365	PLAYGROUND FUNDRAISER- PIZZA/JERKY/COFFEE	3,892.50

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Vendor Name

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D AND D ENTERPRISES

PLAYGRDD FUNDRAISER-
PIZZA/JERKY/COFFEE

6,648.75

STUDENT ACTIVITY

10,541.25

10,541.25

Checking Account ID 6

10,541.25

