

LASD/OCT 2026 BILLS

General Fund	Invoice Description	Amount
Vendor Name		
4N6 PAINTS	Speech Team Supplies	250.00
Arma Tools - Grand Forks	Shapers Table Saw Blades	75.45
Advanced Business Methods	September/October 2026 Printer/Copier Lease	8,427.23
Apple, Inc	Monthly Licenses	2,610.00
Ashley, Elmer	AD Co-Tenure Meals	50.00
Auto Value	Batteries for ES Sweeper/Starline Bus 15	727.89
Building Activity	VB vs Park River Ref 9/25/26	480.00
Buick, Ernie	VB vs North Prairie Ref 10/9/26	480.00
Bush, Simon	JV FB vs DL Ref 10/5/26	213.80
Brownlee, Taylor	JV FB Ref 10/12/26	80.00
Bordenland Press, The	Public Notice/Damages with Benefits/Minutes/Ads	5,081.00
Braunberger, Emily	Kindergarten Supplies In/Out	308.67
Braunberger, Jordan	MIS/HQ Office Supplies	223.88
Bread Pair, The	Donuts for Insurance	152.00
Car Clinic, The	2024 Dodge Van Maintenance	853.68
Central Christian North Dakota	Conductor/Douglas Fee August 26	443.00
Cavalier High School	AC Meet Fee	70.00
CE VOACE Learning	Multi-column Journal	795.75
Chadbourne, Douglas	JV VB Tournament Ref 9/26/26	897.58
Chase, Maely	JV VB Tournament Ref 9/26/26	346.14
City of Langdon	Sept 26 Night Lower Garbage Lbs	3,779.45
D & B Motors	22 Sals Oil/Tyres/Air Filter	349.05
Dahl Truck and Auto	Bus 15 Light	3.89
Dan and Helen Ford	Steam Convention Travel	16.82
DeCoursey, Dave	FB vs Rugby Ref 9/15/26	208.36
Dee Law Burlington HS	VB Tournament	300.00
Dolan, Spencer Rogers 420626	Conductor Supplies	25.00
EDC/AB Post Elimination Division	Post Control	148.96
Elfrink, Trevor	JV FB vs DL Ref 10/5/26	213.80
Emmings, Tim - Blomson	CTE Travel	320.00
Farmers Union Oil Co	September 2026 Fuel License	3,320.24
Felt, Nancy	Steam Convention Travel	860.73
Fern, Rick	Manager Reimbursement Sept 12 - Oct 9	1,875.00
Fink, Tammie L	JV VB Tournament Ref 9/26/26	777.76
Fisher, Greg	FB vs Carleton Ref 10/1/26	115.80
FM Meeting Solutions	Postal Meter Rental August-October 2026	379.80
Garne One	FE Supplies	802.22
Geen's Appliance Center	Speed Oven/Washer/Dryer	3,027.00
Graf, Robert	VB vs Park River Ref 9/25/26	831.12
Grant, James	VB vs Rugby Ref 9/15/26	111.80
Griggs County HS	AC Meet Fees	140.00
Hack, Brynden	FB vs Park River Ref 10/5/26	407.60
Hart, Kim	Fuel for F100 Music Festival	106.46
Hartley's School Buses	September 2026 Contracted Busing	46,604.82
Helm Lawn Care Service	Lawn Mowing Contract/Final Payment	2,000.32
Holland, Gary	VB vs North Prairie Ref 10/5/26	2,283.68
Holland, Jessica	JV VB Tournament Ref 9/26/26	1,862.36
Holland, Maureen	VB V Tournament Ref 10/15/26	1,218.20
Hoyle Laundry	August 26 Vape, Towels, Antiseptic, Rags	700.15
Houghton Art's Hardware Publishing Co	Combinator	13,849.82
Hubert Company	Books	281.07
Hudson, Jenna	VB vs Park River Ref 9/25/26	297.72
Hufnagel, Kelley	VB vs North Prairie Ref 9/17/26	884.60
Hufnagel, Lindsay	VB V Tournament Ref 10/15/26	928.32
Innovative Office Solutions, LLC	Framing/Cleaner/Haird Ref Towels	2,559.83
IXL Learning	Math A ELA	8,362.53
Johansen Building Solutions LLC	Service Agreement Sept 26/Feb 27	8,126.33
Johansen, Jeremy	FB vs Carleton Ref 10/1/26	115.80
Kiko, Dean	FB vs Carleton Ref 10/1/26	180.96
KIDR Kids	Hiring Ads	263.76
Kurtz, Eric	FB vs Park River Ref 10/5/26	111.90
Langdon Area Chamber of Commerce	26-27 Memberships	120.00
Langdon Area School District #23	Wheat County Spec Assessment Levy In/Out	23.82
Langdon Building Center	Joint Commission/Counter Tops/Quicksite	3,006.57
Langdon Hardware and Rental	Farm/Tools/Plenty/Plenty/Plenty/Plenty	613.93
Langdon Private Health	DOT Prescriptions, RX, RX, RX, RX	1,499.40
Lawless Foods	FACTS/FOQA/Concessions/Sen. Supplies	534.95
Leggett, Dennis	FB vs Carleton Ref 10/1/26	115.80
Library World, Inc.	Library World Subscription	550.00
Lit, Anna	Speech Meet Judge Reimbursement Check #187255	70.00
Lit, Dan	Bus Oil/Fuel/Lube/Light - Radio Inster	120.00
Lumex, Wendy	Kindergarten Supplies In/Out	180.66
MacLellan, Luana	FB vs Rugby Ref 9/15/26	111.80
Mayport CG High School	AC Meet Fee	120.00
McIntire-Hill School Education	Summer Curriculum	12,599.48
Merrins, Jordan	JV/V FB vs Grafton Ref 6/21/26	133.90
Morris, Roger	JV FB vs DL Ref 10/5/26	849.82
Montana Dakota Utilities	September 2026 Natl Nat Gas Bills	1,115.07
Moravet, Kevin	VB V Tournament Ref 10/15/26	977.80
Mr and Mrs	HQ vs Williston Ref 9/14/26	743.40
NE Association of School Business Managers	NE Association of School Business Managers	101.00
NE Bureau of Criminal Investigation	Background Check AC	96.00
NE Center for Leadership Education	Online Classes	2,081.00
NE Council of Educational Leaders	RQ/Dues	2,499.00
NE School Boards Association	2026 Dues	8,208.33
NE University System	NE Centers Building RA/SR	5,568.26
NEAC Group Account	Q3 Adm Fee & 3rd Quarter Bill	367.44
NEAC	Elementary P3	2,260.33
New Rockford Public School	AC Meet Fee	70.00
Olson, Rich	Coaches Convention/Membership Reimb	760.00
Olson, Torie	CPD/REC First Aid Training	6,550.00
Orbital Power Company	September 2026 Electric Bill	8,636.41
Paga, Andrew	JV VB Ref 10/12/26	80.00
Pandey, Ray	FB vs Rugby Ref 9/15/26	111.80
Parker, Tim	FB vs Carleton Ref 10/1/26	266.12
Popple Music Store	Alto Sax Mouthpieces/Music	837.52
Prentiss Motors, Inc.	August/Sept 25 Wash/Wax	283.00
Radisson Hotel 3 smenck	Donkamp Travel	484.00
Reed Naturally	Read Live Subscription 26-27	1,580.30
Region IV Speech, Music, and Drama	26-27 Dues	200.00
Rentis, Jennifer	JV VB Tournament Ref 9/26/26	230.00
Ridgely High School	AC Meet Fee	140.00
Ridgely, Ashley	VB V Tournament Ref 10/15/26	888.14
Santford Health Plan	In/Out SO Health Ins. Premiums	7,494.85
Schladt, Brock/Patterson	Sat Video News	0.00
Schladt, Inc.	Choices Subscription	2,976.30
School Health Corporation	ADD Pairs	220.28
School Specialty, LLC	Food Repairs/Replacements	51.95
Schneider Furniture LLC	Fabric	187.98
Shack, Mike	FB vs Park River Ref 10/1/26	111.90
Shuff	Outstanding Payroll	25.00
Shuff, Jon & Son	VB Tournament at Des Moines	770.00
Southwest Education Cooperative	Ref 10 Wash/Wax Invoice	1,700.00
Shaw Auto Body	Steel Bodies Custom	10,846.80
SO	Tumble Bunk Subscription 26-27	799.00
Summation Press, Inc.	August 2026 Phone/Fax Expense	1,987.88
United Communications	VB Tournament	260.00
Valley City High School	September 2026 Credit Card Bill	8,653.83
VSA - Grandmother Service	Steam Convention Travel	62.09
Wagner, Shannon	FB vs Rugby Ref 9/15/26	111.80
Walters, Parker		218,776.37

Tuition Fund		
Anne Carlsen Center	Placed Student Tuition August 26	18,777.46
Building Fund		
Culinex	Hot Water Heater Supplies	391.73
Glenn's Appliance Center	Labor to Repair Hot Plate Plug	270.05
Jenson A/C & Heating	Cooler Temp Controller	606.50
Langdon Activity Center	VB Practice and Tournaments	1,170.00
Midwest Investigation & Security, Inc.	Elementary Doors	4,531.00
Ricard Plumbing, Heating & Cooling, Inc.	Replumb Ice Machine in Kitchen	743.46
Summit Fire Protection	LAHS Annual Inspection	1,636.00
Valuations Northwest, Inc.	1,500 Inventory Labels	475.00
		9,823.74