

LEEDS SCHOOL BOARD**BILLS - NOV 13, 2019****General Fund:****Auto pay Purchasing card:**

LEEDS POST OFFICE	POSTAGE	\$ 164.73
MENARDS	CLEANING SUPPLIES, BATTERIES	\$ 126.88
BLICK ART MATERIALS	TRI-FOLD BOARDS	\$ 209.54
STAPLES	PRINTER TONER	\$ 275.97
WALMART	ELEM AR CELEBRATION	\$ 33.75
WALMART	FACS GROCERIES	\$ 61.31
WALMART	BATTERIES	\$ 33.63
RESTAURANTS	MEALS, NDSBA AND NDCEL CONF	\$ 108.19
SERVICE STATIONS	GAS CONFERENCES	\$ 187.54
NFHS LEARNING CENTER	FIRST AID, HEALTH AND SAFETY TRAINING	\$ 35.00
JOHN R GREEN CO	PORTABLE WHITEBOARD	\$ 464.69
STEINS	SOAP, PAPER PRODUCTS	\$ 618.30
LA QUINTA	LODGING FS WORKSHOP	\$ 338.40
NDTC	TELEPHONE	\$ 256.29
LAMINATOR.COM	LAMINATING FILM	\$ 68.06
ADVANCED BUSINESS METHODS	PRINTER, COPIER AGREEMENTS	\$ 3,192.84
POSITIVE PROMOTIONS	RED RIBBON WEEK STICKERS	\$ 104.65
AMAZON	KINDERGARTEN LETTER RECOGNITION PROG	\$ 19.90
AMAZON	EMBROIDERY HOOPS, FLOSS	\$ 41.89
AMAZON	FOLDERS, BURN RELIEF PADS, LIBRARY BOOK	\$ 56.51
THRIFTBOOKS	LIBRARY BOOKS	\$ 14.73
TARGET	PRE-K SUPPLIES	\$ 49.18
NDSBA	STATE CONV REGISTRATION	\$ 1,320.00
TEACHERS PAY TEACHERS	TEMPLATES	\$ 61.95
UND	EDUCATION INCENTIVE CREDITS	\$ 100.00
VISIPLEX, INC	SPEAKER	\$ 70.00
UND MUSIC	HBCS FESTIVAL	\$ 15.00
LEEVERS	FCS GROCERIES	\$ 109.45
TIME MANAGEMENT SYSTEMS	ONLINE TIME CLOCK FEE	\$ 35.00
SCHOOL SPECIALTY	ELEM CLASS SUPPLIES	\$ 206.80

UNPAID:

AIRGAS USA, LLC	AG CYLINDER RENT	\$ 195.43
CENDA K COOP	PROPANE, TANE REPAIRS	\$ 1,782.31
CENDA K COOP	DIESEL, GAS	\$ 2,175.50
CHAD'S AMOCO INC	BUS 6 REPAIR BUMPER, FLASHER	\$ 187.00
EBERLE, R	MILEAGE WORKSHOP, PICK UP SUPPLIES	\$ 104.40
ECOLAB PEST ELIMINATION	QUARTERLY PEST CONTROL	\$ 130.93
ENVISION	DONUTS (PARENTS NIGHT)	\$ 15.96
FARMERS UNION OIL	PROPANE TANK RENT (BAND ROOM)	\$ 30.00
HE EVERSON CO	WELDING MATERIALS	\$ 25.09
JOHNSON'S PLUMBING	PLUMBING AND HEATER REPAIRS	\$ 261.50
LRSE	SPEECH, LD STAFF	\$ 16,212.19

NESC	SECONDARY CURRICULUM BINDERS	\$ 877.80
NYBO, M	ND ALL STATE AUDITIONS	\$ 98.00
OFFICE OF STATE AUDITOR	AUDIT REVIEW	\$ 320.00
PAULSON SUPPLY INC	LUMBER, PAINT	\$ 314.73
POPPLER'S MUSIC	BAND AND VOCAL MUSIC, INSTRUMENT REPAIR	\$ 142.37
RAMKOTA HOTEL	LODGING NDSBA, NDATL CONF	\$ 1,614.77
SE EDUC COOP	CULINARY SKILLS WORKSHOP	\$ 35.00
VANTAGE LEARNING	MY ACCESS SUBSCRIPTIONS	\$ 255.00

BUILDING FUND:

UNPAID:

ARNSTON STEWART WEGNER PC	ATTORNEY FEES - ROOF BOND	\$ 3,692.08
UMB BANK, N.A.	PAYING AGENT AND ACCEPTANCE FEES	\$ 700.00

LEEDS PUBLIC SCHOOL
BOARD MEETING
11/13/2019

UNPAID

VENDOR

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
POPPLER'S MUSIC INC	BAND, VOCAL, INSTRUMENT REPAIRS	\$ 976.36
KROGEN, CALINA	FOUNTAS & PINNELL READING PROF DEVEL	\$ 1,000.00
ALTRU HEALTH SYSTEM	BUS PHYSICAL	\$ 88.00
BENSON COUNTY SUPT OF SCHOOLS	BUS DRIVER WORKSHOP, MEALS	\$ 388.50