

LEEDS PUBLIC SCHOOL

BOARD MEETING

04/09/2018

UNPAID

VENDOR	DESCRIPTION	AMOUNT
B&H OIL	DIESEL, GAS, BUS FLUIDS	\$ 1,443.55
BENSON COUNTY FARMERS PRESS	AD FOR SEAL BID, ELECTION, PUBLISH MINS	\$ 162.00
BUBACH, R.	MILEAGE MEETINGS	\$ 213.09
CHAD'S AMOCO	BUS REPAIRS, 1, 2, 7, 9	\$ 3,066.23
DL DAILY JOURNAL	SUBSCRIPTION	\$ 99.00
EDUTECH	PS SCHEDULER WORKSHOP	\$ 20.00
EDUTECH	PS STANDARDS WORKSHOP	\$ 80.00
GAFFANEY'S INC	COPIER QUARTERLY AGREEMENT	\$ 403.54
HE EVERSON	WELDING SUPPLIES	\$ 233.47
JENSEN, R.	POPCORN, BAGS READING CELEBRATION	\$ 50.09
LAKE LUMBER INC	HINGES, BITS AG ED	\$ 122.79
LRSE	SPEECH/LD	\$ 7,071.42
PAULSON SUPPLY INC	LUMBER, BRUSHES, STAIN	\$ 418.00
REGION IV MUSIC	COMPETITION REG FEE	\$ 285.00
SCHMALTZ QUALITY WELDING AND STEEL	WELDING SUPPLIES	\$ 23.52
SIMPLEX GRINNEL	REPLACE FIRE ALARM	\$ 150.00
TAUBE MUSEUM OF ART	ENTRY FEE	\$ 136.00
TMS	MONTHLY TIME CLOCK FEE	\$ 25.00
TOWNER COUNTY MEDICAL CENTER	BUS PHYSICAL	\$ 180.00
TRACY'S MARKET	GROCERIES (FACS, P/T CONF)	\$ 44.51
VISA (WALMART, CENEX)	POPCORN, DRINKS, READING CELEBRATION	\$ 52.94

AUTO PAY:

CITY OF LEEDS	WATER, SEWER, GARBAGE	\$ 443.85
HOTLUNCH	STAFF LUNCHES	\$ 3,469.50
OTTER TAIL POWER	ELECTRICITY (2 MONTHS)	\$ 10,180.46

JPM STATE P-CARD:

ADVANCED BUSINESS METHODS	COPIER, PRINTER AGREEMENTS	\$ 1,311.50
AIRGAS USA	AG ED CYLINDER RENT	\$ 1,184.72
AMAZON.COM	NOVELS	\$ 16.44
CENEX	VANS OIL CHANGE	\$ 96.58
THE COMPUTER STORE	MOUSE, KEYBOARD, MONITOR	\$ 118.97
THE COMPUTER STORE	LAPTOP REPAIRS	\$ 180.00
THE COMPUTER STORE	PURCHASE 6 LAPTOPS	\$ 4,314.00
DACOTAH PAPER	TRASH BAGS	\$ 608.56
JOHN R GREEN	ELEM WORKROOM SUPPLIES	\$ 249.66
LAMINATOR.COM	LAMINATING FILM	\$ 76.46
NDTC	TELEPHONE	\$ 247.58
LEEDS POST OFFICE	POSTAGE (ART)	\$ 54.15
SMITHGEAR	HEADPHONES FOR TESTING	\$ 134.25
STEINS	PAPER TOWELS, SANITIZER, SOAP	\$ 960.02
RESTAURANTS, MY PLACE HOTEL	MEALS, LODGING PS WORKSHOP	\$ 396.54

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AMERICINN	MUSIC LODGING CANCELATION	\$ (187.22)
WALMART	SOAP, SANITIZER, CLOROX WIPES	\$ 35.24

PREPAID:

HR COLLABORATIVE	HR CONFERENCE	\$ 200.00
LRSE	TAX VALUATION ASSESSMENT	\$ 40,260.54
NDSBA POLICY SERVICES	POLICY TEMPLATES	\$ 30.00
WALMART	YARN, GROCERIES (FACS)	\$ 48.34

ADDITIONAL:

NORTH STAR PUBLIC SCHOOL	KNOWLEDGE BOWL FEE	\$ 45.00
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