

LEEDS PUBLIC SCHOOL

APRIL 2019

LIST OF BILLS

GENERAL FUND:

AIRGAS USA	ACETYLEN, ARGON, OXYGEN	195.43
AMAZON	TONER FOR TEACHER PRINTERS	159.98
AMAZON	LABEL TAPES, BAKERS' SHEETS, SEWING THREAD	96.95
BENSON COUNTY FARMERS PRESS	ELECTION NOTICE	29.04
BRAUN, SUSAN	VINYL COVER FOR ART	30.64
CENDAK COOPERATIVE	GAS, DIESEL	2,102.57
CITY OF LEEDS	WATER, SEWER, GARBAGE	428.74
COLE PAPERS INC	COPIER PAPER	1,190.00
DACOTAH PAPER CO	TRASH BAGS	1,000.00
DUNLAP, MARIA	DIGITAL RECORDER, MILEAGES	127.43
ENVISION	PROPANE	1,785.00
FARMERS UNION OIL CO	OIL CHANGE, ANTI FREEZE	140.50
GAFFANEY'S INC	COPIER AGREEMENT	223.50
H.E. EVERSON CO	FACE SHIELDS (AG)	79.92
HAY NEEDLE	OFFICE CHAIR FOR BAND ROOM	94.87
KELLER, WANDA	STAFF HOLIDAY DINNER	396.00
LAKE REGION SPECIAL ED	STAFF SPRING 2019	12,630.39
LEEVERS	COOKIES, POP FOR P/T CONF- DINNER	30.39
MACS INC	ANCHOR CHAIN	14.00
NASCO	GLASS BEADS (ART)	14.02
NCB ELECTRIC, LLC	REPLACE BULBS AND BALLASTS	1,545.50
ND COUNCIL OF EDUC LEADERS	EMPLOYMENT WEBSITE FEE	215.00
NDTC	TELEPHONE	247.42
NORTH HILL BOWL	ELEM BOWLING TRIP	726.00
NORTH STAR SCHOOL DISTRICT	KNOWLEDGE BOWL FEE	45.90
OTTER TAIL POWER CO	ELECTRICITY	6,018.44
OTTER TAIL POWER CO	ELECTRICITY	4,902.87
PAULSON SUPPLY INC	LUMBER, ROUTER, BLADES, BITS	646.09
POPPLER'S MUSIC	MUSIC, INSTRUMENT REPAIR	437.72
POSTMASTER	POSTAGE	63.62
REGION IV MUSIC	REGIONAL INSTRUMENTALS, VOCAL FEES	255.00
RELIANCE TELEPHONE SYSTEMS, INC	TELEPHONE REPAIR	841.00
RESTAURANTS	MEAL WORKSHOP	13.00
RITTERMAN TRUCKING	SNOW REMOVAL 2018-19	3,185.00
SHELL	GAS	59.64
SWANSON, MATT	GAS FOR BUS	64.86
TAUBE MUSEUM OF ART	ART ENTRY FEE	104.00
TEACHERS PAY TEACHERS	WORKSHEET TEMPLATES	49.00
THE COMPUTER STORE, INC	EVault CLOUD MONTHLY FEE, MONITOR, LAPTOP REPAIRS, CHARGING CART	792.97
TIME MANAGEMENT SYSTEMS	MONTHLY TIME CLOCK FEE	35.00
VOGEL LAW FIRM	MARCH LEGAL FEES	3,298.00

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WALMART	BLIND, BATTERIES, WIPES, CALCULATORS, FCS	
COMPUTER STORE	SUPPLIES	431.46
FOOD SERVICE	EVault CLOUD MONTHLY FEES (2)	50.00
	STAFF LUNCH	1,957.80
<u>BUILDING FUND</u>		
T&B PROPERTIES LLP DBA	ROOF INSPECTION	600.00