

LEEDS PUBLIC SCHOOL  
BOARD MEETING  
08/28/2019

**GENERAL FUND**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
ALERT SOLUTIONS, INC	ALERT PHONE CALL SYSTEM ANNUAL FEE	\$ 214.56
AMERICAN LEGACY PUBLISHING INC	STUDIES WEEKLY	\$ 224.60
CENTRAL REGIONAL EDUC ASSOC	PROF DEVELOP WORKSHOP	\$ 70.00
CITY OF LEEDS	WATER, SEWER, GARBAGE	\$ 670.57
THE COMPUTER STORE	LAPTOP REPAIR	\$ 140.00
DEVILS LAKE JOURNAL	SUBSCRIPTION	\$ 159.00
DUCHSCHER, A	COACHES WORKSHOP, MEMBERSHIP	\$ 70.00
FRITEL, T.	TRAVEL EXP, NDAAE CTE CONF	\$ 475.46
HARLWS BUS SALES, INC	BUS 2 SUMMER MAINTENANCE	\$ 2,436.11
JEFF'S KEY & LOCK REPAIR	DOOR LOCKS REPLACED, BAND ROOM, ELEM PRINC. OFFICE	\$ 338.35
NDCEL	NDATL MEMBERSHIP	\$ 150.00
ND SMALL ORGANIZED SCHOOLS	ANNUAL MEMBERSHIP	\$ 400.00
OLSON, W.	FINGERPRINT FEE	\$ 20.00
PEARSON EDUC, INC	I-LIT TRAINING AND DIGITAL COURSE	\$ 1,500.00
SUCCESS BY DESIGN INC	ELEM STUDENT PLANNERS	\$ 393.24
WOLFORD MUSIC BOOSTERS	FRENCH HORN	\$ 250.00
WOLFORD SCHOOL	CLASS SUPPLIES, FILE CABINETS	\$ 371.75
AIRGAS USA	AG ED CYLINDER RENT	\$ 195.43
ALTRU HEALTH CLINIC	BUS PHYSICAL	\$ 88.00
BENSON COUNTY FARMERS PRESS	AD FOR BIDS, PUBLISH MINUTES	\$ 412.62
CENDAK	GAS	\$ 256.49
CHAD'S AMOCO	LAWNMOWER OIL LEAK REPAIR; DRIVER'S ED BRAKE	\$ 586.50
CHI ST ALEXIUS HEALTH	BUS PHYSICAL	\$ 153.00
COMPUTER STORE	CHROMEBOOKS	\$ 4,580.00
COMPUTER STORE	EVault CLOUD, MONTHLY FEE	\$ 25.00
CRIMINAL RECORDS SECTION	BACKGROUND CHECK	\$ 41.25
DEVILS LAKE JOURNAL	ROOF BID NOTICE	\$ 249.92
DUCHSCHER, A	MATH WORKBOOKS	\$ 194.28
ECOLAB	QUARTERLY PEST CONTROL	\$ 130.93
FARMERS UNION OIL CO	PROPANE FOR BAND ROOM	\$ 171.27
FRITEL, J	TRAVEL EXP NAT'L FCCLA	\$ 512.50
FRITEL, T.	STATE FAIR TRAVEL	\$ 324.30
ND ASSOC OF SCHOOL BUS MGRS	ANNUAL MEMBERSHIP	\$ 50.00
ODIN	ONLINE LIBRARY ANNUAL FEE	\$ 65.00
OTTER TAIL POWER CO	ELECTRICITY	\$ 5,324.62
POPPLER'S MUSIC INC	MUSIC READING SESSIONS	\$ 135.00
RAMKOTA INN	BOARD MEMBER BOOT CAMP	\$ 84.60
SERVICE MASTER'S OF DEVILS LAKE	CLEAN DISTRICT HOUSE	\$ 765.00
UCB INSURANCE	INSURANCE FOR SUBURBAN	\$ 425.00
VALUATIONS NORTHWEST INC	INVENTORY SERVICE	\$ 5,376.00
VANTAGE LEARNING USA, LLC	MY ACCESS SUBSCRIPTION	\$ 405.00
VISA	BUS DRIVER MEALS, GAS, LODGING/BANNER GIRL TRIP	\$ 613.47

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**BUILDING FUND:**

YHR PARTNERS	ARCHITECT FEE - REROOFING	\$ 6,375.00
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**FOOD SERVICES FUND:**

FOOD SERVICES OF AMERICA	LUNCHABLES - CREDIT	\$ (452.80)
FOOD SERVICES OF AMERICA	LUNCH, BREAKFAST GROCERIES	\$ 728.37
LAKE VIEW DAIRY	MILK, JUICE	\$ 323.05
DUNLAP, M	TRAVEL EXPENSE - FS FINANCE WORKSHOP	\$ 208.00