

LEEDS PUBLIC SCHOOL

FEBRUARY 2019

LIST OF BILLS

GENERAL FUND:

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|-----------------------------------|------------------------------------|-------------|
| AIRGAS USA, LLC | ACETYLENE, ARGON, OXYGEN | 195.43 |
| AIRGAS USA | CYLINDER RENT | \$ 195.43 |
| AMAZON | ACCOUNTING BOOKS, APPLE ADAPTER, | 399.40 |
| APPLE INC | IPAD APP, FINAL CUT PRO SOFTWARE | 322.05 |
| | CORD FOR ELEM CAMERA, | |
| | APPLE MACBOOK, ADAPTOR, JACKET FOR | |
| BEST BUY | MACBOOK | 1,232.05 |
| BRAUN, S. | ART SUPPLIES | 14.08 |
| CENDAK COOP | GAS, DIESEL | 1,966.35 |
| CENDAK COOP | DIESEL, GAS | \$ 2,432.66 |
| CENEX | GAS, BATTERIES | 49.19 |
| CHAD'S AMOCO | BUS 3, BUS 7 REPAIRS | 676.15 |
| COMFORT SUITES | SOCIAL STUDIES CLASS TRIP LODGING | 474.00 |
| COMPUTER STORE | CHROME BOOKS, CHARGING CART | 5,638.00 |
| DACOTAH PAPER CO | TRASH BAGS | 2,287.16 |
| DEPLAZES REDI-MIX & CONSTRUCUTION | CEMENT FOR BB POSTS | \$ 200.00 |
| DICK BLICK | PAINT BRUSHES (ART) | 61.95 |
| DOLLAR TREE STORE | PRE K SUPPLIES | 32.39 |
| DUNLAP, M | TRAVEL EXP - NEGOTIATIONS | 169.80 |
| DUNLAP, M | TRAVEL - NDSBA | \$ 241.20 |
| EBERLE, R. | MILES TRANSPORT PLAYERS TO MADDOCK | 38.28 |
| ECOLAB PEST ELIMINATION DIVISION | QUARTERLY PEST CONTROL | 130.93 |
| ECOLAB PEST ELMINIATION DIVISION | QUATERLY PEST CONTROL | \$ 130.93 |
| ENVISION | PROPANE | 2,921.45 |
| ENVISION | GAS | 41.90 |
| ENVISION | PROPANE | \$ 1,516.20 |
| ENVISION | GAS | \$ 74.59 |
| ESSA CONTINUOUS ED | WORKSHOP | 37.79 |
| EXPRESSWAY SUITES | NDSBA LODGING | \$ 909.65 |
| FARMERS UNION OIL CO | OIL CHANGES BUS 3, BUS 2 | 207.86 |
| FARMERS UNION OIL CO | PROPANE (BAND ROOM) | 264.48 |
| FARMERS UNION OIL CO | PROPANE TANK RENT | \$ 30.00 |
| FOLLMAN, T. | DIESEL | 115.03 |
| G&R CONTROLS | INSTALL CO2 SENSORS | 2,562.00 |
| GAFFANEY'S INC | COPIER AGREEMENT | 528.31 |
| GCR TIRE CENTERS | TIRES | 580.00 |
| GENERATION GENIUS | SCIENCE VIDEOS (5TH GR) | 95.00 |
| HAAGENSON, B. | EDUCATION INCENTIVE | 110.00 |
| HARLOW'S BUS SALES | BUS 1 REPAIR | 3,692.91 |
| HE EVERSON | WELDING SUPPLIES | 8.00 |
| JOB SERVICE OF ND | UNEMPLOYMENT COMPENSATION | 1,785.00 |
| JOHNSON'S PLUMBING SERVICE | PLUMBING SUPPLIES | 50.85 |
| JOHNSON'S PLUMBING SERVICE | TOILET REPAIRS - SCHOOL HOUSE | 158.43 |

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| | | |
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| KEVLOTT TESTING SERVICES | DRUG TESTING | 245.20 |
| KLR AUTO REPAIR | OIL CHANGE CUST. VAN | 50.26 |
| KLR AUTO REPAIR | BUS 3 TIRE REPAIR | 23.00 |
| LAKE ARE CAREER TECH CTR | WORK KEYS TESTING | 216.00 |
| LEEDS FOOD SERVICE | STAFF LUNCHES | 2,234.70 |
| LRSE | ITINERANT STAFF ASSESSMENT | 12,630.39 |
| LRSE | TAX VALUATION ASSESSMENT | 41,353.92 |
| MCGARVEY, J | MILES - STUDENT TO UND HONOR BAND | 139.20 |
| MENARDS | AG ED BRUSHES, PAINT, TOOLS | 222.27 |
| ND TELEPHONE | TELEPHONE | 236.30 |
| ND UNITED | ETHICS TRAINING | 65.00 |
| NDSBA | NEGOTIATIONS SEMINARS | 865.00 |
| NDSBA POLICY SERVICES | REQUEST FOR 4 POLICIES | 40.00 |
| ORIENTAL TRADING | PRE-K SUPPLIES | 21.77 |
| OTTER TAIL POWER CO | ELECTRICITY | 5,355.79 |
| PAULSON SUPPLY INC | LUMBER, AG SUPPLIES | 167.90 |
| POPPLERS MUSIC | MUSIC | 671.47 |
| RAMKOTA HOTEL | LODGING, NEGOTIATIONS | 693.00 |
| RESTAURANTS | TRAVEL EXPENSES | 30.58 |
| SCHOOL SPECIALITY | ELEM CLASS SUPPLIES | 318.93 |
| SIMONSON TRAVEL | GAS | 43.97 |
| SLEEP INN | UND MUSIC LODGING | 202.74 |
| STEINS | BATHROOM SUPPLIES | 1,003.76 |
| SUPER TEACHER WORKSHEETS | ANNUAL WORKSHEETS LICENSE | 300.00 |
| SWANSON, M. | NDHSCA MEMBERSHIP | 60.00 |
| SWANSON, M. | EDUCATION INCENTIVE | 45.00 |
| TEACHERS PAY TEACHERS | DIGITAL DOWNLOAD WORKSHEETS | 48.20 |
| TECH LEARNING COOP | ANNUAL MEMBERSHIP | 2,500.00 |
| THRIFT BOOKS | MARCENO BOOK (ELEM PRINCIPAL) | 5.54 |
| TIME MANAGEMENT SYSTEM | ONLINE TIME CLOCK FEE | 35.00 |
| TOFSRUD, D. | TRAVEL - NDSBA | \$ 213.70 |
| TOWNER COUNTY MEDICAL CENTER | BUS PHYSICAL | 180.00 |
| TRACY'S MARKET | GROCERIES | \$ 180.13 |
| UNIV OF MARY | EDUC INCENTIVE | 65.00 |
| VALLEY CITY STATE UNIV | EDUC INCENTIVE | 130.00 |
| VOGEL LAW FIRM | ATTORNEY FEES | 4,860.00 |
| VOGEL LAW FIRM | ATTORNEY FEES | 930.00 |
| WALMART | ACTY SALES RECEIPT BOOKS | 10.41 |
| WALMART | PAPER PRONGS, FOAM EGGS , PENCILS, | 579.76 |

SINKING & INTEREST FUND:

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| US BANK | INTEREST EXPENSE | 7,758.75 |
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