

LEEDS PUBLIC SCHOOL
BOARD MEETING
07/10/2018

JUNE BILLS

VENDOR	DESCRIPTION	AMOUNT
CAREER & TECHNICAL EDUCATION	CTE SUMMER CONF	\$ 319.00
CHAD'S AMOCO	BUS MAINTENANCE	\$ 475.49
CITY OF LEEDS	WATER, SEWER, GARBAGE	\$ 421.09
CULINEX	KITCHEN EQUIPMENT	\$ 44,500.00
EDUTECH	EOY POWERSCHOOL WORKSHOP	\$ 40.00
HECK, A.	ELECTION	\$ 87.50
ND FFA ASSOC	MEMBERSHIP DUES, STATE CONV	\$ 1,950.00
THOMPSON, A	ELECTION	\$ 87.50

JULY 2018 BILLS

GENERAL FUND

ALERT SOLUTIONS, INC	POWER SCHOOL ANNOUNCEMENT	214.56
BENSON COUNT FARMERS PRESS	NOTICE OF PUBLIC HEARING	15.95
CENDAK COOP - LEEDS	GASOLINE	322.12
FOLLETT SCHOOL SOLUTIONS, INC	DIGITAL ONLINE LIBRARY CATALOG	727.50
GAFFANEY'S, INC	COPIER AGREEMENT	325.23
JOHNSON CONTROLS FIRE PROTECTION, LP	FIRE ALARM SERVICE	1,992.84
JOHNSON'S PLUMBING SERVICE INC	REROUTE LINE TO FACS ROOM	803.55
JOHNSON'S PLUMBING SERVICE INC	REMOVE KITCHEN EQUIPMENT AND CAP	1,483.50
MIDWEST INVESTIGATION & SECURITY INC	IP VIDEO/AUDIO BUZZ-IN OUTER DOORS	6,825.00
NDHSAA	PARTICIPATION FEE	515.00
NDSBA	ANNUAL MEMBERSHIP	2,537.05
ND SMALL ORGANIZED SCHOOLS	ANNUAL MEMBERSHIP	400.00
NDSBA POLICY SERVICES	START UP MEMBERSHIP	800.00
NWEA	MAPS TESTING FEE	1,725.00
PRAIRIE PUBLIC EDUCATION SERVICES	LEARN 360	200.00
SOFTWARE UNLIMITED INC	SCHOOL ACCOUNTING SOFTWARE ANNL	5,650.00
TIME MANAGEMENT SYSTEMS, INC	TIME CLOCK MONTHLY FEE	25.00
VISA	MEALS FOR BUS MAINT, ELECTION MEAL:	307.83
WORKFORCE SAFETY & INSURNACE	WORKER'S COMP	2,676.16
state p-card:		
ADVANCED BUSINES METHODS	COPIER, PRINTER AGREEMENTS	1,685.12
AMAZON	AG MECH BOOK	107.78
DAKOTA MAGIC HOTEL	STATE GOLF LODGING	150.00
ESSA CONTINUOUS ED	WORKSHOP	12.61
LEARNING A-Z	RAZ-PLUS FEE (GRADE 2)	199.95
VISIPLEX INC	SCHOOL BELL SPEAKER, CONTROLLER	319.00
VOCABULARY SPELLING CITY	MEMBERSHIP	69.95

BUILDING FUND:

STATE FIRE & TORNADO FUND	PROPERTY INSURANCE	4,036.87
TRIO ENVIRONMENTAL CONSULTING INC	AIR CLEARANCE TEST (ASBESTIS TILES F	835.60

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S & I FUND:

US BANK	PRINCIPAL BOND PAYMENT	90,000.00
US BANK	INTEREST PAID	8,433.75
US BANK	AGENT FEE	425.00

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BUILDING FUND:
TECTA AMERICA

ROOF REPAIR

528.72