

BILLS POSTED IN JUNE 2019

ADVANCED BUSINESS METHODS	PRINTER, COPIER AGREEMENTS	\$1,384.06
AMAZON	WALL FILE HOLDER	\$ 81.99
CITY OF LEEDS	WATER, SEWER, & GARBAGE	\$ 513.41
COMPUTER STORE	EVAVLT CLOUD TIER	\$ 25.00
FLYING J	GAS	\$ 27.25
LA QUINTA INN	B.MGR WORKSHOP	\$ 189.42
NDTC	TELEPHOE	\$ 241.99
SCHOOL SPRING NETWORK	TEACHERS WANTED AD	\$ 250.00
SHELL	GAS	\$ 57.66
VOGEL LAW FIRM	ATTORNEY FEES	\$ 300.00

BILLS POSTED IN JULY 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<u>Checking</u>		
Checking	01	
AIRGAS USA, LLC	AG CYLINDER RENT	190.35
BENSON COUNTY FARMERS PRESS	PUBLISH MINUTES/DRIVER WANTED AD	374.32
CENDAK COOPERATIVE	GAS, DIESEL	307.08
CITY OF LEEDS	WATER, SEWER, GARBAGE	406.99
COMPUTER STORE, INC, THE	LAPTOP REPAIR	105.00
DAKOTA FIRE EXTINGUISHERS, INC	ANNUAL MAINTENANCE	934.40
DEVILS LAKE DAILY JOURNAL	ROOF NOTICE	120.70
DUNLAP, MARIA	MILES - FS FINANCE	208.00
DUNLAP, ROBERT	MEALS - BANNER GIRLS	22.28
EDUTECH, A DIVISION OF ITD	PS EOY CLASS	40.00
FOLLMAN, TYSON	BUS ELECTRICITY	100.00
HARLOW'S BUS SALES, INC.	BUS 8 SUMMER MAINT.	2,759.30
JOHNSON CONTROLS FIRE PROTECTION	MTCE AGMT-FIRE ALARM, CLOCKS	2,096.13
JOHNSON'S PLUMBING SERVICE, INC	WASHER DRAIN HOSE	104.99
ND COUNCIL OF EDUCATIONAL LEAD	DPI CONF, SUPT MEMBERSHIPS	850.00
ND HIGH SCHOOL ACTIVITIES ASSOC	ACTIVITY MEMBERSHIP FEE	515.00
ND SCHOOL BOARDS ASSOCIATION	ANNUAL MEMBERSHIP	2,551.34
NDSBA POLICY SERVICES	MEMBERSHIP	400.00
NORTHWEST EVALUATION ASSOCIATION	MAPS TESTING	1,750.00
OTTER TAIL POWER CO.	ELECTRICITY (HOUSE 7/1-7/8)	22.40
POPPLER'S MUSIC INC	MUSIC	78.95
RIPPLINGER, D.	ELECTION WORKER	95.00
ROLLE, GARY	BUS ELECTRICITY	100.00
SANNES, ROGER	SEWING MACHINE ANNUAL MAINT	172.00
SOFTWARE UNLIMITED INC	ACCOUNTING SOFTWARE & MTCE	5,750.00
STRINDEN, E	ELECTION WORKER	95.00
TIME MANAGEMENT SYSTEMS, INC	MONTHLY TIME CLOCK FEE	35.00
VISA	TRAVEL EXPENSES, MEALS, LODGING	342.44
WOLFORD PUBLIC SCHOOL	DESKS, CHAIR, TABLE, HEALTH BOOKS	267.00
THE COMPUTER STORE	EVAVLT CLOUD FEE	25.00
G&R CONTROLS	HEATING SYSTEM MAINTENANCE FEE	2881
LEARNING SCIENCES INTL	MARZANO LICENSE, STUDY COURSES	1,125.00
NDESC	ANNUAL MEMBERSHIP	162.00
STATE FIRE & TORNADO FUND	PROPERTY INSURANCE	4,597.82