

LEEDS PUBLIC SCHOOL

BOARD MEETING

06/18/2018

VENDOR	DESCRIPTION	AMOUNT
ADVANCED BUSINESS METHODS	COPIER, PRINTER AGREEMENTS	\$ 1,311.50
AIRGAS USA	AG ED CYLINDER RENT	\$ 1,560.70
ALL FLAGS, LLC	OUTDOOR FLAGS	\$ 44.89
AMAZON.COM	NOVELS	\$ 16.44
AMAZON.COM	ACCOUNTING BOOKS, FILE FOLDERS	\$ 103.67
B&H OIL	DIESEL, GAS, BUS FLUIDS	\$ 1,443.55
BACK FORTY BAR & GRILL	ELECTION MEALS	\$ 52.70
BENSON COUNTY FAMERS PRESS	PUBLIC MINUTES	\$ 304.90
BENSON COUNTY FARMERS PRESS	AD FOR SEAL BID, ELECTION, PUBLISH MINS	\$ 162.00
BUBACH, R.	MILEAGE MEETINGS	\$ 213.09
CANDO HOME & HARDWARE	TRIMMER LINE, BROOMS, AIR FILTERS	\$ 47.01
CENDAK COOP	DIESEL, BUS SUPPLIES	\$ 2,648.20
CENEX	VANS OIL CHANGE	\$ 96.58
CENEX	OIL, GAS, DIESEL	\$ 105.70
CHAD'S AMOCO	BUS REPAIRS, 1, 2, 7, 9	\$ 3,066.23
CITY OF LEEDS	WATER, SEWER, GARBAGE	\$ 443.85
COMFORT SUITES, BISMARCK	NDASBM SPRING WORKSHOP	\$ 206.96
CONNECTING POINT COMPUTER CENTER	BATTERY CART	\$ 101.20
CULINEX	KITCHEN APPLIANCES (DOWN PAYMENT)	\$ 4,950.00
DACOTAH PAPER	TRASH BAGS	\$ 608.56
DACOTAH PAPER	TRASH BAGS	\$ 619.65
DL DAILY JOURNAL	SUBSCRIPTION	\$ 99.00
EDUTECH	PS SCHEDULER WORKSHOP	\$ 20.00
EDUTECH	PS STANDARDS WORKSHOP	\$ 80.00
ENVISION	GAS, GIFT FOR MUSIC FROM FINLAND	\$ 90.28
FARMERS UNION OIL	OIL CHANGE	\$ 160.00
GAFFANEY'S INC	COPIER QUARTERLY AGREEMENT	\$ 403.54
HAAGENSON, BETH	BOOKS, FOR COURSES	\$ 40.17
HE EVERSON	WELDING SUPPLIES	\$ 233.47
HOLIDAY STATION	DIESEL	\$ 75.00
HOME OF ECONOMY	LARGER COOLER	\$ 89.99
HOTLUNCH	STAFF LUNCHES	\$ 3,469.50
JENSEN, R.	POPCORN, BAGS READING CELEBRATION	\$ 50.09
JENSEN, ROGER	ELEM FLOATS	\$ 30.42
JOHN R GREEN	ELEM WORKROOM SUPPLIES	\$ 249.66
LAKE LUMBER INC	HINGES, BITS AG ED	\$ 122.79
LAKE REGION SHEET METAL	COOLER REPAIR	\$ 244.96
LAKE REGION SHEET METAL	BAND FURNACE REPAIR	\$ 647.74
LAKE REGION SPECIAL ED	PRE-K FOUNDATION	5460.04
LAMINATOR.COM	LAMINATING FILM	\$ 76.46
LEEDS FOOD SERVICE	STAFF LUNCHES	\$ 2,299.85
LEEDS POST OFFICE	POSTAGE (ART)	\$ 54.15
LEEDS POSTMASTER	PO BOX FEE	\$ 208.00
LRSE	SPEECH/LD	\$ 7,071.42

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MAINSTAY SUITES	STATE MUSIC LODGING	\$ 534.00
MENARD'S	CLOROX WIPES	\$ 4.94
MID DAKOTA EDUC COOP	CULINARY SKILLS TRAINING	\$ 35.00
NDTC	TELEPHONE	\$ 247.58
NDTC	TELEPHONE	\$ 510.58
OTTER TAIL	ELECTRICITY	\$ 3,576.67
OTTER TAIL POWER	ELECTRICITY (2 MONTHS)	\$ 10,180.46
PAULSON SUPPLY INC	TORK BITS	\$ 6.40
PAULSON SUPPLY INC	LUMBER, BRUSHES, STAIN	\$ 418.00
POPPLER'S MUSIC	BAND MUSIC	\$ 8.06
POPPLER'S MUSIC	BAND, VOCAL MUSIC	\$ 1,084.45
POSTMASTER	POSTAGE	\$ 112.85
QUILL CORP	ENVELOPES, FILES, PENS, TAPE	\$ 216.92
REGION IV MUSIC	COMPETITION REG FEE	\$ 285.00
RESTAURANTS, MY PLACE HOTEL	MEALS, LODGING PS WORKSHOP	\$ 396.54
ROLLE, GARY	ELECTRICITY	\$ 100.00
SANNES SEWING MACHINE	SEWING MACHINES (6)	\$ 1,720.00
SCHMALTZ QUALITY WELDING AND STEEL	WELDING SUPPLIES	\$ 23.52
SCHOLASTIC	READING BOOKS (GR 2)	\$ 78.81
SCHOOL SPRING NETWORK	TEACHER WANT AD	\$ 250.00
SIMPLEX GRINNEL	REPLACE FIRE ALARM	\$ 150.00
SMITHGEAR	HEADPHONES FOR TESTING	\$ 134.25
STEINS	PAPER TOWELS, SANITIZER, SOAP	\$ 960.02
STEIN'S INC	CLEANING SUPPLIES, FLOOR FINISH	\$ 2,445.07
SVL SERVICE CORP	HEATER REPAIR	\$ 406.00
TAUBE MUSEUM OF ART	ENTRY FEE	\$ 136.00
THE COMPUTER STORE	MOUSE, KEYBOARD, MONITOR	\$ 118.97
THE COMPUTER STORE	LAPTOP REPAIRS	\$ 180.00
THE COMPUTER STORE	PROJECTORS, PRINTER, PC REPAIR, USB DRIV	\$ 2,961.83
THE COMPUTER STORE	PURCHASE 6 LAPTOPS	\$ 4,314.00
THE COMPUTER STORE	CHROME BOOKS (20)	\$ 5,960.00
TIME MANAGEMENT SYSTEM	MONTHLY TIME CLOCK FEE	\$ 25.00
TMS	MONTHLY TIME CLOCK FEE	\$ 25.00
TOUCH NET	LIBRARIAN COURSE	\$ 1,758.00
TOWNER COUNTY MEDICAL CENTER	BUS PHYSICAL	\$ 180.00
TRACY'S MARKET	GROCERIES	\$ 43.06
TRACY'S MARKET	GROCERIES (FACS, P/T CONF)	\$ 44.51
US FOODSERVICE	PLASTICWARE, CUPS (FACS)	\$ 137.71
VILLAGE CAFÉ	MEALS, BUS MAINT	\$ 29.57
VISA - WILLISTON	DIESEL	\$ 100.00
VISA (HEDAHL'S WILLISTON)	HEADLIGHT	\$ 7.55
VISA (WALMART, CENEX)	POPCORN, DRINKS, READING CELEBRATION	\$ 52.94
WALMART	FACS GROCERIES, RESOURCE ROOM SUPPLIE	\$ 192.75
WALSVIK, DAVID	MEALS, STATE FFA	\$ 28.00

BUILDING FUND:

TECTA AMERICA	ROOF REPAIR	528.72
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