

LEEDS SCHOOL BOARD**BILLS - DEC 18, 2019****General Fund:***JPM State P-card:*

AMAZON	TONER, BANDAGES, ELASTIC	\$ 489.75
CAPELLA UNIVERSITY	GUIDANCE COUNSELOR COURSES	\$ 2,123.00
CENEX	OIL	\$ 17.08
DACOTAH PAPER	TRASH BAGS	\$ 1,305.44
DELUXE CHECKS	BLANK CHECKS	\$ 146.96
FAMILY DOLLAR	FACS SUPPLIES	\$ 4.28
GAS STATIONS (TRAVEL)	GAS	\$ 222.63
HARBOR FREIGHT	AG ED TOOLS	\$ 137.46
INNOVATIVE OFFICE SOLUTION, INC	COPY PAPER, FACIAL TISSUE	\$ 427.07
IXL LEARNING	ANNUAL MEMBERSHIP	\$ 1,200.00
MAINSTAY INN, MINOT	MUSIC	\$ 289.59
MENARDS	OVEN (RETURNED CREDIT JANUARY)	\$ 421.98
MICHAELS STORES	MUSIC PROGRAM SUPPLIES	\$ 131.92
ND CENTER FOR DISTANCE EDUC	ONLINE COURSES	\$ 447.00
NDTC	TELEPHONE	\$ 242.78
NATIONAL FEDERATION OF H.S.	BASKETBALL RULES BOOK	\$ 25.80
OFFICE DEPOT	WALL PAD (ENGLISH)	\$ 31.16
QUILL	RECEIPT BOOKS, PENS	\$ 91.26
RAMADA BISMARCK	LODGING FFA ADVISOR	\$ 93.51
SCHOOL SPECIALTY	ELEM CLASS SUPPLIES	\$ 359.11
STEINS	CUSTODIAL CLEANING SUPPLIES	\$ 1,584.59
TEACHERS PAY TEACHERS	WORKSHEETS, TEMPLATES	\$ 33.00
TIME MANAGEMENT SYSTEMS INC	MONTHLY TIME CLOCK FEE	\$ 36.45
UND MUSIC DEPT	REGISTRATION FEE	\$ 55.00
WALMART	MICRO SD CARD, TRASH BAGS	\$ 28.45

Unpaid:

BENSON COUNTY FARMERS PRESS	PUBLISH MINUTES	\$ 201.21
CENDA K COOP	DIESEL, GAS	\$ 2,051.43
CITY OF LEEDS	WATER, SEWER, GARBAGE	\$ 484.36
FARMERS UNION OIL	OIL CHANGES, 4 BUSES	\$ 571.94
FRITEL, TRAVIS	TRAVEL EXP FFA	\$ 127.70
HARLOW'S BUS SALES, INC	BUS ENGINE	\$ 27,092.07
PAULSON SUPPLY INC	LUMBER, SAW BLADES	\$ 263.50
POPPLERS MUSIC	BAND, VOCAL MUSIC	\$ 9.69
VISA - RESTAURANT	BUS MAINT, MEALS	\$ 69.92

Prepaid:

ANDERSON, B.	FALL SPORTS WORKER	\$ 40.00
BROWN, D.	FALL SPORTS WORKER	\$ 5.00
FISCHER, J.	FALL SPORTS WORKER	\$ 40.00
FRITEL, J.	FACS GROCERIES	\$ 135.75
GUNDERSON, E.	FALL SPORTS WORKER	\$ 25.00
CITY OF LEEDS	DISTRICT HOUSE WATER	\$ 306.60

COMPUTER STORE, INC	EVAULT CLOUD MONTHLY FEE	\$	25.00
HARKNESS, D	FALL SPORTS WORKER	\$	12.50
KITZMANN, B	FALL SPORTS WORKER	\$	75.00
SCHOOL HOTLUNCH	STAFF LUNCH	\$	2,720.00
NDCEL	ED JOBS ANNUAL MEMBERSHIP	\$	215.00
NDHSAA	LATE FEE BBB RULES CLINIC	\$	50.00
ND TFFR	2017 ADJ	\$	270.37
OLSON, C	FALL SPORTS WORKER	\$	5.00
SLAUBAUGH, K	FALL SPORTS WORKER	\$	12.50
WALMART	COFFEE	\$	38.04

BUILDING FUND:

PAULSON SUPPLY INC	WINDOWS FOR BAND ROOM	\$	1,000.00
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ADDITIONAL BILLS:

BENSON COUNTY TREASURER	SCHOOL IN LAKE IBSEN TOWNSHIP PROP TAX	\$	8.90
BENSON COUNTY TREASURER	HOUSE PROP TAX	\$	783.06
BENSON COUNTY TREASURER	SCHOOL IN BAKER PROP TAX	\$	12.54
BENSON COUNTY TREASURER	SPECIAL ASSESSMENT - SEWER IMP	\$	17.45
CENDAK COOP	PROPANE	\$	1,609.50
VOGEL LAW FIRM	SEPARATION AGREEMENT	\$	150.09
AMERICAN UNION VENTURES, INC	RECYCLE PRINTERS, TV	\$	42.64
LRSE	WINTER STAFF ASSESSMENT	\$	9,045.52
OTTER TAIL	ELECTRICITY	\$	3,604.48
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Building Fund:

UMB	ROOF BOND INTEREST	\$	2,407.15
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