

LEEDS PUBLIC SCHOOL
BOARD MEETING
03/13/2018

UNPAID

VENDOR	DESCRIPTION	AMOUNT
B&H OIL	DIESEL, GAS, BUS FLUIDS	\$ 2,012.11
BENSON COUNTY FARMERS PRESS	SUBSCRIPTION	\$ 48.00
BENSON COUNTY FARMERS PRESS	HELP WANTED AD - COACH	\$ 25.50
BRAUN	ELEM SUPPLIES (ART)	\$ 35.05
CENEX	GAS	\$ 113.28
FARMERS UNION OIL, YORK	OIL CHANGE, PROPANE, DIESEL	\$ 558.25
GRAND FORKS PUBLIC SCHOOL	JH TUITION	\$ 215.18
JENSEN, R.	MILES COUNSELING MTG	\$ 32.70
JOHNSON'S PLUMBING	HOT WATER REPAIRS	\$ 803.38
PAULSON SUPPLY INC	LUMBER	\$ 54.51
SCHMALTZ'S QUALITY WELDING AND STEEL	WELDING SUPPLIES	\$ 162.98
TIME MANAGEMENT SYSTEM	MONTHLY FEE	\$ 25.00
UNITED COMMUNITY INSURANCE AGENCY	BUS INSURANCE	\$ 4,776.00
UNITED COMMUNITY INSURANCE AGENCY	LIABILITY INSURANCE	\$ 1,070.00
VISA	SUPT CONF MEALS, GAS	\$ 84.14
WALMART	FACS GROCERIES	\$ 110.54

AUTO PAY:

CITY OF LEEDS	WATER, SEWER, GARBAGE	\$ 489.02
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JPM STATE P-CARD:

AMAZON.COM	PRINTER INK, BOOKS	\$ 470.49
BOYS TOWN PRESS	SOCIAL SKILLS TOOLS	\$ 52.90
CENEX	GAS, BUS SUPPLIES	\$ 40.52
COMPUTER STORE	KEYBOARD, BATTERIES, REPAIRS	\$ 200.97
DACOTA PAPER CO	TRASH BAGS	\$ 667.28
PARADISIO	PS WORKSHOP MEALS	\$ 28.80
ECONOLOGDE	MUSIC STUDENT LODGING	\$ 383.29
GLOBAL INDUSTRIAL	DOOR SECURITY BARS	\$ 215.57
LAKESIDE LOCK & KEY	KEYS MADE	\$ 15.00
NDTC	TELEPHONE	\$ 237.56
POPPLER'S MUSIC INC	BAND MUSIC	\$ 306.08
POPPLER'S MUSIC INC	BARI SAX	\$ 4,700.00
POSTMASTER	POSTAGE	\$ 10.93
QUILL CORP	ELEM CLASS SUPPLIES, TRAFFIC CONES	\$ 236.21
STEINS INC	CLEANING SOLUTIONS	\$ 1,433.18
WALMART	RESOURCE ROOM SUPPLIES	\$ 106.56
WALMART	VAC BAGS, CUSTODIAL	\$ 63.26

TOTAL:		\$ 19,784.24
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ADDITIONAL BILLS:

ENVISION	PROPANE, GAS	\$ 1,510.66
NDIAA	ATH DIRECTOR CONF REG FEE	\$ 175.00
TRACY'S MARKET	FACS GROCERIES	\$ 39.72