

LEEDS PUBLIC SCHOOL

MARCH 2019

LIST OF BILLS

GENERAL FUND:

ACE HARDWARE	AG ED SUPPLIES	70.61
AIRGAS USA	ACETYLEN, ARGON, OXYGEN	177.74
AMAZON	RECEIPT BOOKS, ENVELOPES, LIBRARY BOOK	52.37
BENSON COUNTY FARMERS PRESS	SUBSCRIPTION	48.00
BRANDT, S.	HEALTH BOOK	35.00
CENDAK COOP	GAS, DIESEL	2,009.48
CHI DEVILS LAKE CLINIC	BUS PHYSICAL	81.09
CITY OF LEEDS	WATER, SEWER, GARBAGE	454.76
COMPUTER STORE	EVAVLT CLOUD MONTHLY FEE	50.00
COMPUTER STORE	DESKTOP POWER SUPPLY	169.98
CRIMINAL RECORDS SECTION BCI	BACKGROUND CHECKS (COACHES)	82.50
DULMAGE, D	FINGERPRINTS	50.00
EDUTECH	PS SCHEDULER	20.00
ENVISION	PROPANE, P/T TEACHERS MEAL	1,850.89
FARMERS UNION OIL	BUS SUPPLIES, BRAKE FLUID, PROPANE	316.70
HARLOW'S BUS	BRAKE REPAIR	472.90
HARLOW'S BUS	CORE RETURN	(1,130.18)
JW PEPPER	MUSIC	4.27
JOHN R GREEN	ELEM CLASS SUPPLIES	479.69
KLR AUTO REPAIR	WIPER BLADES	19.96
LAMINATOR.COM	LAMINATING FILM	100.46
MAC'S INC	CASTERS - CART	7.99
MENARD	AG TOOLS	113.93
NDTC	TELEPHONE	246.61
PAULSON SUPPLY INC	LUMBER, BRUSHES (AG)	182.25
POPPLER'S MUSIC	MUSIC, DRUM STICKS MUSIC BOOKS	151.81
LEEDS PO	POSTAGE	1.30
BISMARCK RESTAURANTS	NEGOTIATIONS	178.83
DEVILS LAKE RESTAURANT	SUPT MEETING	12.50
SMART STORE	SMART LEARNING SUITE FEE	116.90
STEIN'S	CUSTODIAL SUPPLIES	798.24
TEACHERS PAY TEACHERS	WORKSHEET TEMPLATES	31.70
TIME MANAGEMENT SYSTEMS	MONTHLY TIME CLOCK FEE	35.00
UCB INSURANCE AGENCY, INC	LIABILTY INSURANCE	1,070.00
UCB INSURANCE AGENCY, INC	BUS INSURANCE	3,841.00
VANTAGE LEARNING USA, LLC	MY ACCESS SUBSCRIPTIONS	480.00
WALMART	MARKERS, BATTERIES, CLEANER, CLASS SUPPLIES	104.82
FARGO PUBLIC SCHOOLS	HS TUITION IN STATE	235.77
HOTLUNCH	STAFF LUNCH	1,801.80
SANFORD HEALTH OCCUPATIONAL MEDICINE DRUG TESTS		102.00
TOTAL:		14,928.67

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BUILDING FUND:

RED RIVER VALLEY COMMUNITY ACTION	LEAD PAINT INSPECTION (KITCHEN)	1,093.75
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ADDITIONAL: