

Leeds School Board
May 2018 Bills

<u>VENDOR:</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BENSON COUNTY FARMERS PRESS	PUBLISH MINUTES	\$ 44.66
B&H OIL	GAS, DIESEL	\$ 1,816.92
COMFORT SUITES	KNOW YOUR STATE LODGING	\$ 91.00
DUNLAP, M	NDASBM CONV, OFFICE CHAIR	\$ 321.20
DUNLAP, R	STATE MUSIC MEALS	\$ 35.00
ECOLAB PEST ELIMINATION DIVISION	QUARTERLY PEST CONTROL	\$ 130.93
ENVISION	PROPANE, TEACHER MEAL P/T CONF.	\$ 1,333.90
HAAGENSON, B	EDUCATIONAL INCENTIVE	\$ 100.00
JENSEN, R	MTG MILES, GIFT FOR FINNISH SINGERS	\$ 50.00
ND COUNCIL OF EDUCATIONAL LEAD	MEMBERSHIP DUES	\$ 545.00
ND HIGH SCHOOL ACTIVITIES ASSOC	GOLF PICTURE CUTLINE	\$ 50.00
PAULSON SUPPLY INC	GEL STAIN	\$ 5.00
RAMKOTA HOTEL	STATE FCCLA ADVISOR LODGING	\$ 100.00
SCHOLASTIC, INC	READING BOOKS GR 2	\$ 45.65
TAUBE MUSEUM OF ART	SHIPPING TO RETURN ART	\$ 42.65
TIME MANAGEMENT SYSTEMS	MONTHLY TIME CLOCK FEE	\$ 25.00
TRACY'S MARKET	MISC GROCERIES	\$ 80.33
VISA - WALMART	RESOURCE ROOM SUPPLIES	\$ 6.36
THOMPSON, R	MEAL "KNOW YOUR STATE"	\$ 15.00
CITY OF LEEDS	WATER, SEWER, GARBAGE	\$ 438.34
OTTERTAIL	ELECTRICITY	\$ 3,596.77
ADVANCED BUSINESS METHODS	COPIER AGREEMENTS	\$ 2,034.23
AMAZON	WIRELESS POINTER	\$ 54.99
CAPELLA UNIVERSITY	COUNSELOR COURSES	\$ 2,123.00
CENEX	GAS, DIESEL	\$ 79.85
FARMERS UNION	LAWN MOWER BATTERY	\$ 44.96
THE COMPUTER STORE, INC	MONITOR, COMPUTER ACCESSORIES	\$ 952.92
ROOSEVELT HOTEL	PS WORKSHOP	\$ 68.41
MAINSTAY SUITES	HR CONFERENCE	\$ 68.41
MENARDS	CLEANING SUPPLIES, BATTERIES	\$ 80.19
NDTC	TELEPHONE	\$ 250.11
PESI	SPEC ED CONF CANCEL FEE	\$ 30.00
QUILL	ENVELOPES	\$ 39.66
RAMADA	AD CONF	\$ 181.22
DUNLAP, M	HR CONF MEALS	\$ 29.66
SCHOOL SPECIALTY	ELEM CLASS SUPPLIES	\$ 161.63
USPS	POSTAGE ENVELOPES	\$ 611.40
WALMART	CLEANING SUPPLIES, WOOD FINISH	\$ 49.54