

CITY OF LEEDS	SPRAY WEEDS	85.00
CITY OF LEEDS	WATER, SEWER, GARBAGE (HOUSE)	95.89
CONNECTING POINT COMPUTER CENTER	SYMED SECURE PLUS	598.00
JEFF'S KEY & LOCK REPAIR	REPLACE SUPT DOOR LOCK & KEYS	168.00
JENSEN, ROGER	TRAVEL MEALS	35.00
LAKE REGION STATE COLLEGE	MEALS COLLEGE FAIR	144.00
MARITATO, JOHN	ANTI-DRUG LYCEUM	300.00
NESC	PALLET OF COPIER, COLOR PAPER	1,900.85
OTTER TAIL POWER CO.	ELECTRICITY-HOUSE	48.58
SAM'S REPAIR	BUS HEADLIGHT LAMP	13.05
CITY OF LEEDS	WATER, SEWER, GARBAGE	406.37
OTTERTAIL POWER	ELECTRICITY (SEP)	3,413.64
OTTERTAIL POWER	ELECTRICITY (AUG)	2,114.41
NDSBA	STATE CONVENTION	1,540.00
AIRGAS USA	AG CYLINDER RENT	190.35
BENNER, E.	FAUCET	58.82
BENSON COUNTY FARMERS PRESS	CALL FOR BIDS	32.40
BENSON COUNTY SCHOOLMASTERS	BUS WORKSHOP	64.70
CENDAK COOP	DIESEL, GAS	2496.08
CONNECTING POINT	SYMANTEC UPGRADE	840.00
FARMERS UNION OIL	PROPANE (HOUSE)	364.61
FARMERS UNION OIL	OIL CHANGE	142.70
FARMERS UNION OIL	TIRES	80.00
GAFFANEY'S	ELEM COPIER AGREEMENT	282.18
HARTLEY'S SCHOOL BUSES	BUS 7 REPAIRS	1451.90
JOHNSON'S PLUMBING	DRAINS IN FCS ROOM	179.64
JOHNSON'S PLUMBING	BACK UP IN FLOOR DRAIN	237.14
MAGIC WRIGHTER	EFUNDS ADMIN FEE	195.00
MCGARVEY, J	MILEAGE TITLE I CONF	196.20
MIDWEST INVESTIGATION & SECURITY	SERVICE FOR DOOR BUZZER	210.00
NCB ELECTRIC	LIGHT BULBS, BALLASTS	
	ELEC REPAIR (10/2017 - CURRENT)	2666.41
ND ACDA	SURROUND THE STATE IN SONG	150.00
NDUC GROUP	UNEMPLOYMENT ADMIN, 3RD QTR	192.85
RAMKOTA HOTEL	CTE CONF	84.60
REGION IV SPEECH	MUSIC REGION IV DUES	125.00
SCHOLASTIC INC	SCHOLASTIC NEWS, SCIENCE SPIN	102.04
STONE'S MOBILE RADIO	INSTALL BUS RADIO	49.00
STONE'S MOBILE RADIO	BUS RADIO	878.06
TOWNER COUNTY MEDICAL	BUS PHYSICAL	180.00
TRIO ENVIROMENTAL CONSULTING	3 YR ASBESTOS INSPECTION	545.00
UCB INSURANCE	BUS INSURANCE	75.00
ADVANCED	AVANCED WORKSHOP	205.00
ADVANCED BUSINESS METHODS	COPIER, PRINTER AGREEMENT	2091.81
AMAZON	HS SUPPLIES	64.35
AMAZON	PRE-K SUPPLIES	28.25
AMAZON	HANDBOOK FOR TEACHING GUIDE	75.90
AMAZON	LASER JET PRINTERS (4)	1519.96
AMAZON	HOW TO USE QUESTIONING IN CLASS	74.53
APPLE INC	IPAD APP PRE-K	4.27
EXXON	GAS	46.61
LAKESHORE LEARNING	GR 3 CLASS SUPPLIES	6.20
MCDONALDS REST	SUPT MEETING DEVILS LAKE	7.55
NDCEL	SUPT/PRINC CONF	200.00
NDTC	TELEPHONE (AUG)	246.76
OFFICE MAX	PRINTER TONER	98.66
QUILL	OPTICAL MOUSE	69.48
QUILL	HS SUPPLIES, KLEENEX, FOLDERS	351.94
RAMKOTA	ADVANCED TRAVEL MEAL	9.90
SAM'S REPAIR	HEADLIGHT BULB	13.05
SCHOOL SPECIALTY	ELEM CLASS SUPPLIES	79.68

SHELL	GAS	34.57
TRACY'S MARKET	KIND. SCIENCE PROJECT	8.50
VOGEL LAW FIRM	ATTORNEY FEES	2100.00
AMAZON	SUPT/PRINC PD BOOK	19.63
AMAZON	FCS KNITTING, CROCHET	51.47
AMAZON	COMPOSITION BOOKS	99.98
AMAZON	LASER PRINTER INK	545.98
AMERICINN LODGE & SUITES	NDSU MUSIC	237.00
CENEX	GAS	106.45
COMPUTER STORE	PROJECTOR LAMPS, LAPTOP REPAIRS	499.96
FIVE GUYS	WORKSHOP MEAL	8.18
INTERSTATE ALL BATTERY	6V BATTERIES	77.64
LA CARRETA	CONF MEAL	17.77
MAC'S INC	CASTERS	40.16
NDTC	TELEPHONE (SEP)	259.11
LEEDS POST OFFICE	POSTAGE	9.51
RED CARPET	GASOLINE	68.77
SHELL	GASOLINE	29.40
SOUTH EAST EDUC COOP	CLASS MANAGEMENT COURSE	150.00
STEINS	CLEANING SUPPLIES	1104.36
TEACHERS PAY TEACHERS	CLASS WORKSHEETS	14.50
TESORO	TRAVEL MEAL	3.49
WALMART	KINDERGARTEN HALLOWEEN	5.90
WALMART	MUSIC FOLDERS, MATH BINDER	42.42
WALMART	WEIGHT RACK CAGE	262.09
BUILDING FUND:		
NCB ELECTRIC	ELECTRICAL WORK KITCHEN	7595.23

PAYROLL QTR 1

WAGES	200,459.48
HEALTH INSURANCE	21,897.00
PAYFLEX ADMIN FEE	27.00
ND TFFR	30,690.89
ND PERS	3,742.74
FICA	14,598.04