

**LEEDS SCHOOL BOARD****BILLS - OCT 28, 2019****Generla Fund:**

AIRGAS USA, LLC	AG CYLINDER RENT	\$ 195.43
ALTRU HEALTH SYSTEM	BUS PHYSICAL	\$ 88.00
	PRE-K, MATH, ART, SUPPLIES, TEACHER TOTE BAG	\$ 130.94
AMAZON	CHROMEBOOK, MACBOOK, ADAPTOR	\$ 978.99
BEST BUY	ART SUPPLIES	\$ 446.81
BLICK ART MATERIALS	BATTERIES, GAS	\$ 49.26
CENEX	BUSINESS MGMT TEACHER RESOURCE	\$ 119.99
CENGAGE LEARNING	LAPTOP REPAIR, EVAULT CLOUD	\$ 264.99
COMPUTER STORE INC	STELLAR CONVERTER FOR VIDEO	\$ 26.24
DIGITAL RIVER INC	ONLINE LIBRARY CATALOG SERVICE	\$ 744.83
FOLLETT SCHOOL SOLUTIONS, INC	GASOLINE (WORKSHOPS)	\$ 96.26
GAS STATIONS (VARIOUS)	BUS 7 MAINTENANCE	\$ 2,837.62
HARLOW'S BUS SALES, INC	AG ED SUPPLIES	\$ 83.93
HOME OF ECONOMY	COLOR PAPER	\$ 9.69
INNOVATIVE OFFICE SOLUTIONS	ELEM CLASS SUPPLIES	\$ 245.00
JOHN R GREEN	ANNUAL SUBSCRIPTION	\$ 179.90
LEARNING A-Z	FACS GROCERIES	\$ 9.47
LEEVEERS	PAINT REMOVER, RATCHET TIE DOWN	\$ 36.00
MAC'S INC	ANNUAL MEMBERSHIP	\$ 75.00
MATHCOUNTS FOUNDATION	HEADSETS	\$ 53.52
MENARDS	CLEANING SUPPLIES	\$ 110.30
MENARDS	FACS FOLDING TABLE	\$ 192.44
NASCO	PROF DEVEL	\$ 220.00
ND FALL EDUCATION CONF	TELEPHONE - AUGUST	\$ 240.42
NDTC	MUSIC, REEDS, MUSIC BOOKS	\$ 480.00
POPPLERS	POSTAGE	\$ 21.37
LEEDS POST OFFICE	SUPT WORKSHOP	\$ 108.90
RAMKOTA	SUPT WORKSHOPS	\$ 25.78
RESTAURANTS (VARIOUS)	ANNUAL MEMBERSHIP	\$ 165.00
SCRIPPS NATL SPELLING BEE	TEACHERS TEMPLATES, WORKSHEETS	\$ 178.55
TEACHERS PAY TEACHERS	EMP TIME CLOCK MONTHLY FEE (2)	\$ 70.00
TMS	SIGNATURE STAMP	\$ 19.77
VISTA PRINT	ANNUAL SUBSCRIPTION	\$ 69.95
VOCABULARY SPELLING CITY	ENGLISH CLASS, 5TH GR, FACS SUPPLIES	\$ 244.01
WALMART	TV, MOUNT	\$ 118.96
WALMART	WATER, SEWER, GARBAGE	\$ 491.66
CITY OF LEEDS	AG CYLINDER RENT	\$ 190.35
AIRGAS USA, LLC	HELP WANT ADS, PUBLISH MINUTES, PUBLIC NOTICES	\$ 592.50
BENSON COUNTY FARMERS PRESS	PROP TAX (CLOSED SCHOOL PROPERTY)	\$ 9.48
BENSON COUNTY TREASURER	DIESEL, GAS	\$ 1,817.71
CENDAK COOP	PROF DEVELOPMENT	\$ 35.00
CENTRAL REGIONAL EDUC ASSOC	MILK COOLER, FREEZER MAINT	\$ 422.20
DEVILS LAKE SERVICE REPAIR	MILES TO BUS WORKSHOP	\$ 34.80
DUCHSCHER, A		

FARMERS UNION OIL	MINI VAN OIL CHANGE	\$ 50.58
GAFFANEY'S INC	COPIER AGREEMENT	\$ 606.78
HE EVERSON	AG SUPPLIES	\$ 843.59
JOHNSON CONTROLS FIRE PROTECT	FIRE ALARM SERVICE	\$ 192.25
JOHNSON'S PLUMBING	GIRL'S LOCKERROOM PLUMBING	\$ 280.40
JOHNSON'S PLUMBING	CLEAN AND SERVICE FURNACE (HOUSE)	\$ 92.50
LRSC	COLLEGE FAIR MEALS	\$ 208.00
NDHSAA	LATE FEE MUSIC CLINIC	\$ 50.00
NDCTM	MEMBERSHIP - DUCHSCHER	\$ 15.00
REGION IV MUSIC, SPEECH, DRAMA	ANNUAL MEMBERSHIP	\$ 125.00
SOCIAL IMPRESSIONS INC	LYCEUM	\$ 600.00
WALMART	HAND SANITIZER, BOOM BOX	\$ 88.34
CITY OF LEEDS	HAUL PIANOS TO LANDFILL	\$ 120.00
CITY OF LEEDS	WATER, SEWER, GARBAGE	\$ 407.44
NDUC GROUP ACCOUNT	ANNUAL ADMIN FEE, QTR 3 UNEMPLOYMENT	\$ 338.84
PAULSON SUPPLY INC	AG TOOLS	\$ 3,040.98
WALMART	CLIP BOARDS, MARKERS, HOOKS	\$ 65.54
WOLFORD MUSIC BOOSTERS	FLUTE	\$ 300.00
COMFORT SUITES BISMARCK	STATE P-CARD WORKSHOP	\$ 79.00
KLEMETSRUD'S PLUMBING	INSTALL DISHWASHER - HOUSE	\$ 622.81
ND CENTER DISTANCE EDUC	ONLINE COURSE	\$ 149.00
NESC	MEALS TEACHER IN-SERVICE	\$ 176.00
RENAISSANCE LEARNING INC	ACCELERATED READER 306 MEMBERSHIP	\$ 1,740.00
DUNLAP, R	GAS FOR BUS (VB TOURNEY)	\$ 77.90
TMS	MONTHLY TIME CLOCK FEE	\$ 35.00
NELSEN, K.	MEALS NDSBA CONV	\$ 35.00
ANDERSON, B	MEALS, MILES NDSBA CONV	\$ 243.80
TOFSRUD, D	MEALS, MILES NDSBA CONV	\$ 243.80
HAAGENSON, E	MEALS, MILES NDSBA CONV	\$ 226.30
RAMKOTA	NDCEL LODGING	\$ 198.00
US ASSURE	LIABILITY INSURANCE FOR ROOF	\$ 1,089.00
CITY OF LEEDS	BINGO/RAFFLE PERMIT	\$ 25.00
JENSEN, R.	COOKIES FOR TITLE I MEETING	\$ 9.50
COMPUTER STORE	12 CHROMEBOOKS	\$ 2,748.00
COMPUTER STORE	PROJECTOR LAMP, EVAULT CLOUD	\$ 154.99
HE EVERSON	WELDING SUPPLIES	\$ 1,022.95

**Building Fund:**

*Unpaid:*

PAULSON SUPPLY INC	BAND ROOM WALL	\$ 1,174.53
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**S & I Fund:**

US BANK	BOND ADMIN FEE	\$ 425.00
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