

LEEDS PUBLIC SCHOOL
BOARD MEETING
09/23/2019

UNPAID

VENDOR	DESCRIPTION	AMOUNT
A & C TIRE, TRUCK REPAIR & TOWING	TOW BUS TO ROLETTE	\$ 700.00
ALL FLAGS LLC	OUTDOOR FLAG	\$ 44.89
AMERICAN LEGACY PUBLISHING INC	STUDIES WEEKLY MAGAZINES	\$ 251.44
BENSON COUNTY FARMERS PRESS	PUBLISH MINUTES, FUEL BIDS AD	\$ 138.31
BENSON COUNTY SCHOOL MASTERS	ANNUAL DUES	\$ 300.00
BRAUN, S	TEACHING PERMIT FEES	\$ 332.50
CENDAK COOP	GAS, DIESEL	\$ 1,006.16
CITY OF LEEDS	HAUL PIANS TO DUMP	\$ 120.00
CITY OF LEEDS	WATER, SEWER, GARBAGE	\$ 132.70
CONNECTING POINT COMPUTER CENTER	SYMED SECURE PLUS	\$ 598.00
CONNECTING POINT COMPUTER CENTER	INSTALL SYMANTIC PROTECTION	\$ 790.00
DISCOVERY EDUCATION	D.E. STREAMING PLUS SUBSCRIPTION	\$ 1,550.00
EBERLE, R	MILES, A.D. MEETING	\$ 42.34
ENVISION	TOWEL DISPENSER	\$ 7.59
FARMERS UNION OIL CO	OIL CHANGES	\$ 341.73
FRITEL, J	MEALS - FCCLA MEETING	\$ 42.73
JOHNSON'S PLUMBING SERVICE, INC	REPLACE TOILET IN HOUSE BASEMENT	\$ 336.57
JOHNSON'S PLUMBING SERVICE, INC	FURNACE FILTERS (SCHOOL)	\$ 102.84
MAGIC WRIGHTER	EFUNDS ADMIN FEE	\$ 195.00
MINOT PUBLIC SCHOOL	HS TUITION	\$ 265.00
ND COUNCIL OF EDUC LEADERS	FALL CONFERENCE	\$ 420.00
NDSCAA	ANNUAL MEMBERS - A. DUCHSCHER	\$ 60.00
PAULSON SUPPLY INC	PAINT	\$ 240.50
RESOURCES FOR EDUCATORS	HOME & SCHOOL CONNECTION SUBSCRIPTION	\$ 239.00
ROCKFORD MAP PUBLISHERS	DISTRICT ROAD MAP FOR BUSES	\$ 99.00
SCHOLASTIC, INC	DYNAMATH, SCHOLASTIC NEWS	\$ 284.62
TOWNER COUNTY MEDICAL CENTER	BUS PHYSICAL	\$ 180.00
TRELEAVEN, D	NDHSCA MEMBERSHIP, CTE TRAINING MILES	\$ 258.36
VISA (WALMART, DOLLAR TREE)	ENGLISH CLASS SUPPLIES, MEALS FOR BUS MAIN	\$ 138.41

AUTO PAY:

OTTER TAIL POWER	ELECTRICITY	\$ 2,276.15
OTTER TAIL POWER	ELECTRICITY	\$ 3,029.96

JPM STATE P-CARD:

	HEALTH, SCIENCE TEXT BOOKS, SPELLING BOOKS, ENGLISH BOOKS, LIBRARY BOOKS,	
AMAZON	CLASS SUPPLIES	\$ 4,531.61
BARNES AND NOBELS	LIBRARY BOOKS	\$ 24.20
BAYMONT INN & SUITES	DPI WORKSHOP LODGING	\$ 194.00
BEST BUY	APPLE MAC BOOKS (2), IMAC (BUS MGR)	\$ 3,659.96
CANDO HOME AND HARDWARE	FILTERS, COAT HOOKS, CLEANER	\$ 70.34
CENEX	GAS	\$ 63.90

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DACOTAH PAPER	TRASH BAGS	\$	1,319.84
DOLLAR TREE STORES	CLIP BOARDS	\$	7.51
	ELEM SUPPLIES, LANGUAGE EBOOKS, WRITING		
EVAN-MOOR EDUCATIONAL PUBLISHER	WORKBOOKS	\$	109.96
FLINN SCIENTIFIC INC	SCIENCE CHEMICALS	\$	2,150.05
GAS STATIONS	BANNER GIRL TRIP, DPI, GOVERNOR CONFS	\$	163.31
GO DRY ERASE	DRY ERASE ROLL	\$	106.80
HAMPTON INN	GOVERNOR'S CONFERENCE LODGING	\$	166.00
HOTLUNCH	STAFF LUNCH (AUG)	\$	564.00
HOME DEPOT	PAINT ROLLER TRY (HOUSE DECK)	\$	5.94
INTERNATIONAL COMMUNICATION			
LEARNING INSTITUTE	PHONIC CARDS	\$	41.34
LAMINATOR.COM	LAMINATING FILM	\$	87.66
LEXIA LEARNING SYSTEMS, INC	CORE 5 READING SUBSCRIPTION	\$	1,480.00
LOWES	PUSH LAWN MOWER (FB FIELD)	\$	379.00
	HEADSETS W/MICROPHONES (ENGLISH), DECK		
MENARDS	PAINT & SUPPLIES (HOUSE); AG TOOLS, AIR COMPRESSOR, BEAN BAG CHAIR, CHARGER	\$	1,407.00
	GRAPH STICKERS, MATH CURR (GR 5), FACS		
NASCO	SUPPLIES	\$	324.80
ND DPI	RURAL SCHOOL SUMMIT	\$	27.28
ND SAFETY COUNCIL	DEFENSIVE DRIVING COURSE	\$	65.00
NDTC	TELEPHONE (2 MONTHS)	\$	476.45
NEWBY'S ACE HARDWARE	KEYS MADE	\$	5.18
	BANNER GIRL ADVISOR LODGING STATE FAIR		
NORTHERN PLAINS INN	PARADE	\$	163.10
LEEDS POSTMASTER	POSTAGE, BULK MAIL PERMIT	\$	407.26
QUILL	FILE CABINET, CLASS ROOM SUPPLIES, CHAIR	\$	1,199.40
RADISSON INN	CTE WORKSHOP LODGING	\$	372.34
REALLY GOOD STUFF	ELEM CLASS SUPPLIES	\$	457.52
RESTAURANTS	MEALS DPI AND GOVERNOR CONFERENCES	\$	59.35
BACK 40	BOARD RETREAT PIZZA	\$	45.00
ROCKET MATH	WORKBOOKS, WORKSHEETS	\$	91.79
SCHOOL OUTFITTERS	DESKS - 5TH GR	\$	1,012.63
SCHOOL SPECIALTY	ART AND CLASSROOM SUPPLIES	\$	5,600.94
SEARS	DISHWASHER, SUPPLIES (HOUSE)	\$	802.36
SLEEP INN	GRAND FORKS LODGING (FCCLA ADV)	\$	46.24
STEINS, INC	CUSTODIAL PAPER AND CLEANING SUPPLIES	\$	1,245.99
SUPREME SCHOOL SUPPLY CO	CUM FILE FOLDERS; ADMIT SLIPS	\$	80.26
TEACHER DIRECT	pre k supplies	\$	69.62
TEACHER S PAY TEACHERS	WORKSHEETS, BULLETIN BOARD TEMPLATES	\$	74.80
USPS	STAMPED ENVELOPES	\$	332.25
UND	EDUCATION INCENTIVE	\$	100.00

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WALMART	HOUSE MAINT SUPPLIES, STAFF PICNIC, BATTERIES, TEACHER IN-SERVICE BREAKFAST, ENGLISH CLASS SUPPLIES, FACS GROCERIES	\$	572.86
WORKFORCE SAFETY & INSURANCE	WORKERS' COMP INSURANCE	\$	2,845.00
CERTIFIED STAFF & SUBS	JULY WAGES	\$	13,108.78
CERTIFIED STAFF & SUBS	AUGUST WAGES	\$	50,186.90
CLASSIFIED STAFF	AUGUST WAGES	\$	17,191.46
CLASSIFIED STAFF	JULY WAGES	\$	15,972.07
HEALTH INSURANCE	JULY, AUG	\$	11,420.20
FLEX SPEND ACCT	ADMIN FEE	\$	9.00
TFFR	RETIREMENT JULY - AUG	\$	16,068.91
NDPERS	RETIREMENT JULY - AUG	\$	2,175.89
FICA	SOC SEC, MEDICARE JULY - AUG	\$	7,107.10

FOOD SERVICE FUND:

FOOD SERVICES OF AMERICA	FOOD LUNCH - BREAKFAST	\$	2,352.49
LAKE VIEW DAIRY	MILK, JUICE	\$	699.08

ADDITIONAL BILLS:

CITY OF LEEDS	WATER, SEWER, GARBAGE	\$	407.44
COMFORT INN & SUITES	STATE P-CARD WORKSHOP	\$	79.00
KLEMETSRUD PLUMBING & HEATING CO	INSTALL VALVE FOR DISHWASHER - HOUSE	\$	622.81
ND CENTER FOR DISTANCE EDUCATION	ONLINE COURSE	\$	149.00
NESC	MEALS- IN-SERVICE (DEVILS LAKE)	\$	176.00
RENAISSANCE LEARNING INC	ACCELEARATED READER 360 SUBSCRIPTION	\$	1,740.00
WALMART	CLIPBOARDS, MARKERS, CALCULATOR	\$	65.54