

LASD JULY 26 BILLS

Board Bills

General Fund

Vendor Name

Advanced Business Methods
and Investment Office, ND Retirement
Apple Financial Services
Apple Financial Services
Apptegy, Inc
Auto Value
Borderland Press, The
Catholic Charities North Dakota
City of Langdon
Cobblestone Inn and Suites
Cole Papers, Inc.
Farmers Union Insurance Langdon
Farmers Union Oil Co.
Game One
Hagen, Jerald
Hein Lawn Care Service
Hiway Laundry
Houghton Mifflin Harcourt Publishing Co.
Innovative Office Solutions, LLC
Integra Graphix, Inc.
KNDK Radio
Kram, Amy
Langdon Building Center
Langdon Hardware and Rental
LearnWell
Leevers Foods
ND Bureau of Criminal Investigation
ND Council of Educational Leaders
ND School Boards Association
ND Studies Program
North Dakota Small Organized Schools
Performance Office Papers
Renaissance Learning
Sanford Health Plan
School Specialty, LLC
Software Unlimited, Inc.
United Communications
VISA - Cardmember Service

WorkForce Safety & Insurance

Vendor Name

Building Fund

Langdon Building Center
Ricard Plumbing, Heating & Cooling, Inc.
Summit Fire Protection

Invoice Description

July 2027 Printer/Copier Lease
TFFR June 2026 Fee
Computer Equipment Lease
Apple Lease Payment 26-27
Thrillshare Media Subscription
Wiper Blades
Help Wanted Ads
Contracted Counselor Fee May 2026
June 2026 Water, Sewer, Gas, New Dumpste
Driver Ed Hotel June 21-23, 2026
Floor Finish
General Liability Insurance Premium
Fuel Expenses June 2026
Elementary PE Supplies
PD Stipend/Fuel Reimbursement
Mowing Contract-Partial Payment
June 2026 Mops, Towels, Aprons, Rags
Saxon Math Grade 4 Online
Liquid Plumber/Bleach/Floor Pads
K-6 Workbooks
Employment Radio Ads
Sewing Machine Course
Concrete Mortar Patch
Painting Supplies: Brushes/Rollers/Paint
Hospital Tutoring
Steam Camp Supplies
Background Checks
Superintendent Bootcamp 2026 SS/DC
2026 Policy Total Membership Fee
ND Studies Books
Membership Dues 2026-2027
4 Pallets of Copy Paper
Star and AR Curriculum
In/Out Health Ins. Premium JG

ES Office and Workroom Supplies	\$ 160.85
SUI Software Fees 26-27	\$ 673.39
June 2026 Phone/Fax Expense	\$ 7,304.15
May Credit Card Expenses	\$ 956.75
26-27 Premium	\$ 249.00
	\$ 18.77
	\$ 1,814.98
Invoice Description	\$ 386.25
	\$ 79.53
Supplies	\$ 80.00
Plumbing Services	\$ 300.00
Annual Inspection	\$ 895.00
	\$ 989.00
Amount	\$ 500.00
\$ 3,376.13	\$ 5,104.00
\$ 289.84	\$ 12,465.00
\$ 16,481.25	\$ 383.00
\$ 13,348.50	\$ 1,377.60
\$ 7,653.46	\$ 7,400.00
\$ 12.99	\$ 478.33
\$ 1,143.12	\$ 3,427.22
\$ 125.00	\$ 5,927.36
\$ 2,782.51	\$ 112,632.79
\$ 330.00	
\$ 1,620.45	Amount
\$ 10,110.00	
\$ 608.34	\$ 47.08
\$ 951.77	\$ 375.00
\$ 266.00	\$ 980.00
\$ 2,000.00	\$ 1,402.08
\$ 563.25	