

LEEDS PUBLIC SCHOOL
BOARD MEETING
OCTOBER 14, 2020

VENDOR	DESCRIPTION	INV AMOUNT
OTTER TAIL POWER CO	ELECTRICITY	3762.04
CITY OF LEEDS	WATER, SEWER, GARBAGE	502.35
ADVANCED BUSINESS METHODS	COPIER, PRINTER AGREEMENT	90.93
ADVANCED BUSINESS METHODS	COPIER, PRINTER AGREEMENT	165.37
ADVANCED BUSINESS METHODS	COPIER, PRINTER AGREEMENT	3209.20
AIRGAS USA, LLC	AR,AC, OX CYLINDER RENT	201.46
ALTRU HEALTH SYSTEM	BUS PHYSICAL	91.00
AMAZON.COM	FLASH DRIVES	35.38
AMAZON.COM	HDMI CABLE	117.79
AMAZON.COM	STORAGE TOTES (P.E.)	112.34
AMAZON.COM	HDMI CABLE	109.95
AMAZON.COM	LIBRARY BOOKS	37.52
AMAZON.COM	WET/DRY VAC; FIRST AID, STORAGE TOTES	178.55
AMAZON.COM	DUMBBELL WEIGHT	100.00
COMPLIANCE SIGNS	TRAFFIC SIGNS (S. OF SCHOOL)	101.85
COURTCLEAN	GYM CLEANING MOP SYSTEM	763.22
EVAN MOOR EDUC PUBLISHER	TRAIT WRITING BOOKS	59.98
EVAN MOOR EDUC PUBLISHER	HANDWRITING TEACHER'S EBOOK	20.99
EVAN MOOR EDUC PUBLISHER	HANDWRITING TEACHER'S EBOOK	20.99
LAKESIDE LOCK & KEY	DOOR KEYS	26.81
MATH GEEK MAMA	MATH PUZZLES, GAMES	24.00
MCGRAW HILL COMPANIES	ALGEBRA 2 TE ONLINE	31.41
NDSBA	2020 LAW SEMINAR	100.00
NDSBA	NEW MEMBER SEMINAR	100.00
NDC	TELEPHONE	247.00
ORIENTAL TRADING CO	GR K SUPPLIES	54.13
POPPLER'S MUSIC INC	DRUM STICKS	9.99
LEEDS P.O.	POSTAGE	38.80
LEEDS P.O.	POSTAGE	1.20
LEEDS P.O.	POSTAGE	5.30
SCHOOL SPECIALTY	ELEM CLASS/ART SUPPLIES, DISECT PANS	1476.73

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SCRIPPS NATIONAL SPELLING BEE	NAT'L SPELLING BEE MEMBERSHIP	175.00
TEACHERS PAY TEACHERS	WORKSHEETS, TEMPLATES	44.46
VOCABULARY SPELLING	SPELLING CITY SUBSCRIPTION	69.95
WALMART	FACS GROCERIES	12.59
WALMART	STORAGE BASKETS RETURNED	-33.93
WALMART	GR K CRAYON BOXES	45.90
JOB SERVICE OF ND	UNEMPLOYMENT COMPENSATION	927.00
TIME MANAGEMENT SYSTEM	TIME CLOCK MONTHLY FEE	70.00
CRIMINAL RECORDS SECTION	CRIMINAL BACKGROUND CHECK	15.00
UNITED ART & EDUCATION	ART SUPPLIES	71.26
VILLAGE INN CAFÉ	BUS MAINTENANCE TRAVEL MEALS	41.09
CRIMINAL RECORDS SECTION	CRIMINAL BACKGROUND CHECK	\$ 15.00
NDCEL	HONOR SOCIETY DUES	\$ 90.00
NDCEL	NDATL (TECH) MEMBERSHIP	\$ 75.00
BENSON COUNTY FARMERS PRES	TAX HEARING NOTICE	\$ 87.23
CENDAK COOPERATIVE	GAS, DIESEL	\$ 1,289.03
COMPUTER STORE	PROJECTORS	2396.00
COMPUTER STORE	LAPTOPS (3)	3297.00
COMPUTER STORE	8GB DDR, 500GB SAD, INSTALL MEMORY	339.97
CONNECTING POINT	SMART PRO LICENSE	680.75
CONNECTING POINT	INSTALL TREND SMART BOARD LICENSE	790.00
DEVILS LAKE DAILY JOURNAL	COOK HELP WANTED AD	\$ 218.60
ENVISION	GAS	\$ 30.98
INTEGRATED TECH	TECH SUPPORT, TECH WORKSHOP	\$ 1,261.00
JOHNSON'S PLUMBING SERVICE	REPAIR AUT FLUSH SENSOR	\$ 713.89
LEXIA LEARNING SYSTEMS, INC	CORE5 READING SUBSCRIPTIONS	\$ 1,680.00
MIDWEST INVESTIGATION & SECL	KEYSCAN DOOR LOCKS	10180.00
MIDWEST INVESTIGATION & SECL	KEYSCAN DOOR LOCKS	2000.00
NDCEL	NDCEL, NDASA, NDASSP MEMBERSHIPS	\$ 1,455.00
NDUC GROUP ACCOUNT	UNEMPLOYMENT COMPENSATION, ADMIN F	\$ 602.04
PAULSON SUPPLY CO	AG LUMBER	\$ 314.00
RUGBY LUMBER	AG LUMBER	\$ 255.00

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ANCILLARY STAFF	WAGES	\$ 29,650.78
TEACHERS, ADMIN, COACHES	WAGES	\$ 83,686.48
BCBS	HEALTH INSURANCE, DENTAL, VISION	\$ 13,765.37
PAYFLEX	FLEX BENEFIT ADMIN	\$ 9.00
ND TFFR	TEACHERS' RETIREMENT	\$ 17,646.65
NDPERS	ANCILLARY STAFF RETIREMENT	\$ 2,052.66
MEDICARE	PAYROLL TAX	\$ 1,527.65
SOCIAL SECURITY	PAYROLL TAX	\$ 6,531.96
UMB BANK, N.A.	CERT OF INDEBT ADMIN FEE	\$ 350.00