

**LEEDS SCHOOL BOARD
BILLS - FEB 10, 2021**

General Fund:

VENDOR:	INVOICE #	DESCRIPTION	AMOUNT
<i>JPM State P-card:</i>			
ADVANCED BUSINESS METHODDS	1437110		
AIRGAS USA	997089308		
AMAZON	459445		
AMAZON	3019447	FILE FOLDERS	\$ 39.69
AMAZON	4786622	TAPE, PAPER CLIPS	\$ 32.55
AMAZON	6360231	LANGUAGE ARTS BOOKS	\$ 119.85
CENEX	584741	FOOD FOR 4TH GR SCIENCE	\$ 5.99
CENEX	584896	FOOD FOR 4TH GR SCIENCE	\$ 12.00
CENEX	585833	FOOD FOR 4TH GR SCIENCE	\$ 4.99
DACOTAH PAPER	68127	COPIER PAPER	\$ 1,299.60
KAMI TEACHER	010821K	ANNUAL MEMBERSHIP	\$ 99.00
MATH COUNTS FOUNDATION	6304	ANNUAL MEMBERSHIP	\$ 80.00
MEASURED MOM PLU	12021	READ/MATH SUPP MONTHLY FEE	\$ 10.99
ND ALL STATE	Jan-21	ALL-STATE TRY OUT FEE	\$ 32.00
NDTC	Dec-20	TELEPHONE	\$ 252.40
QVC	5438473266	VACUUM CLEANER	\$ 213.98
ROSIE'S MARKET	Jan-77	PAPER TOWELS	\$ 16.62
SCHOOL SPECIALTY	779373849	CLASS SUPPLIES - ELEM	\$ 398.61
SCHOOL SPECIALTY	56780753	CLASS SUPPLIES -ELEM	\$ 387.65
STEIN'S	11321S	AIR FRESHENER DISPENSER	\$ 39.06
STEINS	872044	HAND TOWELS, CLEANING SOLUTIONS	\$ 1,005.32
SUPER TEACHER WORKSHEETS	2342706	ANNUAL LICENSE SUBSCRIPTION	\$ 350.00
TEACHERS PAY TEACHERS	JAN 2021	ELEM WORKSHEETS, BULLETIN BOARDS, ETC	\$ 63.80
		MUSIC SUPPLIES, LAUNDRY SOAP, FCS GROC,	
WALMART	JAN 2021	HOOKS, PKG TAPE	\$ 274.46
<i>Unpaid:</i>			
BRAUN, S	21-Feb	READING PRIZES	\$ 8.58
CENDAK COOP	17780	GAS	\$ 79.17
CENDAK COOP	17822	DIESEL	\$ 1,255.07
CENDAK COOP	17903	GAS	\$ 263.04
CENDAK COOP	17988	HEET, ELC PRE-MIX	\$ 25.01
COMPUTER STORE	409748	PROJECTOR REPAIR	\$ 35.00
CHADS	122220	INSPECT NEW BUS, CHARGE BATTERY #2	\$ 200.00
ECKROTH MUSIC CO	3952472	BAND FACE MASKS, SHIELDS	\$ 119.50
ECOLAB PEST ELIMINATION	3961238	QUARTERLY PEST CONTROL	\$ 130.93
FRITEL, J	Jan-21	GAS	\$ 46.91
JOHNSON'S PLUMBING	81868	BATHROOM SENSOR	\$ 489.95
JOHNSON'S PLUMBING	83398	BATHROOM SENSOR	\$ 489.95
JOHNSON'S PLUMBING	83431	BATHROOM SENSOR	\$ 489.95
JOHNSON'S PLUMBING	26968	INSTALL SENSOR	\$ 89.50
JOHNSTON, T	JAN 2021	MILEAGE - TRANSPORT STUDENT	\$ 33.60

LRSE	WINTER 2021	STAFF ASSESSMENT	\$	13,077.19
NESC	1604	ANNUAL MEMBERSHIP	\$	2,000.00
OTTER TAIL POWER CO	JAN 2021	HOUSE ELECTRICITY	\$	80.21
ROLLE, G	FEB 2021	MILEAGE - TRANSPORT STUDENT	\$	16.80
TECHNOLOGY LEARNING COOP	1629	ANNUAL MEMBERSHIP	\$	2,500.00
TIME MANAGEMENT SYSTEMS	247533	MONTHLY TIME CLOCK FEE	\$	35.00
TOWNER COUNTY MED CENTER	100035243	BUS PHYSICAL	\$	180.00
UCB INSURANCE AGENCY	404	LIBILITY INSURANCE	\$	1,060.00
UCB INSURANCE AGENCY	404	BUS INSURANCE	\$	5,892.00
 <i>Auto pay:</i>				
CITY OF LEEDS	JAN 2021	WATER, SEWER, GARBAGE	\$	422.61
 S&I FUND:				
US BANK	1693223	INTEREST ON HVAC BOND	\$	6,408.75

**LEEDS SCHOOL BOARD
ADDITIONAL BILLS FEB 10, 2021**

General Fund:

VENDOR:	INVOICE #	DESCRIPTION	AMOUNT
BRAUN, S	Feb-21	ART SUPPLIES	\$ 9.53
CENDAK CORP	17074	PROPANE	\$ 1,152.96
HAAGENSON, B	1B32AA1B-0001	EDUCATION INCENTIVE	\$ 249.00
INTEGRATED	154	TECH INTEGRATION SUPPORT & MILES	\$ 1,176.80
LRSE	20821	TAX VALUATION ASSESSMENT	\$ 45,748.55
OTTERTAIL POWER	Jan-21	ELECTRICITY	\$ 4,188.66
PAULSON SUPPLY INC	43997	PLYWOOD, PAINT (BAND)	\$ 48.25
POPPLERS MUSIC	2445639	PAVANE - FLUTE; INSTRUMENT BOOKS	\$ 67.31