

Leeds Public School Dist #6
08/18/2021 04:52 PM

Board Report / all Bills

AUG MEETING ADDITIONAL BILLS

Checking Account ID	Fund Number	GENERAL FUND
1	01	
ADVANCED BUSINESS METHODSABM	copier agreement	418.63
ADVANCED BUSINESS METHODSABM	copier agreement	<u>418.63</u>
ADVANCED BUSINESS METHODS	###	837.26
AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN	<u>201.49</u>
AIRGAS USA, LLC	###	201.49
AMAZON.COM	cash box	34.49
AMAZON.COM	wall mail box	99.16
AMAZON.COM	ENGLISH NOVELS	17.67
AMAZON.COM	ENGLISH NOVELS	16.59
AMAZON.COM	anti slip chair mats	650.35
AMAZON.COM	lights, rugs, pillows	54.97
AMAZON.COM	waiting room bench chairs	331.96
AMAZON.COM	disolv rails	63.22
AMAZON.COM	disolv rails	63.22
AMAZON.COM	disolv rails	65.13
AMAZON.COM	novels	82.78
AMAZON.COM	novels	168.08
AMAZON.COM	disolv rails	218.32
AMAZON.COM	disolv rails	218.32
AMAZON.COM	disolv rails	224.95
AMAZON.COM	supplies	59.90
AMAZON.COM	videos	<u>23.98</u>
AMAZON.COM	###	2,393.09
APPLE INC	I PADS	897.00
APPLE INC	ipad, ipad case	<u>499.35</u>
APPLE INC	###	1,396.35
BLICK ART MATERIALS	stikki clips	<u>191.06</u>
BLICK ART MATERIALS	###	191.06
DAKOTA FIRE EXTINGUISHERS, INC	fire extinguisher maint	625.92
DAKOTA FIRE EXTINGUISHERS, INC	###	<u>625.92</u>
ETS PRAXIS	MATH PRAXIS TESTS	49.48
ETS PRAXIS	MATH PRAXIS TESTS	<u>100.47</u>
ETS PRAXIS	###	149.95
EVAN-MOOR EDUCATIONAL PUBLISHING	6th gr workbooks	68.95
EVAN-MOOR EDUCATIONAL PUBLISHING	###	<u>68.95</u>
INNOVATIVE LEARNING CONCEPTS INC	desktop pencil holder	12.90
INNOVATIVE LEARNING CONCEPTS INC	desktop pencil holder	3.44
INNOVATIVE LEARNING CONCEPTS INC	###	<u>16.34</u>
INNOVATIVE OFFICE SOLUTIONS LLC	4th gr supplies	16.21
INNOVATIVE OFFICE SOLUTIONS LLC	markers	6.18
INNOVATIVE OFFICE SOLUTIONS LLC	4TH GR SUPPLIES	289.15

Leeds Public School Dist #6
08/18/2021 04:52 PM

Board Report / all Bills

AUG MEETING ADDITIONAL BILLS

INNOVATIVE OFFICE SOLUTIONS LLCINNOVATIV1	envelopes	32.30
INNOVATIVE OFFICE SOLUTIONS LLCINNOVATIV1	report covers - file storage	8.82
INNOVATIVE OFFICE SOLUTIONS LLCINNOVATIV1	trash bags	756.20
INNOVATIVE OFFICE SOLUTIONS LLCINNOVATIV1	envelopes	49.96
INNOVATIVE OFFICE SOLUTIONS LLC	###	<u>1,158.82</u>
MENARDS P- CARDMENARDS	custodial supplies	<u>14.30</u>
MENARDS P- CARD	###	14.30
MYSTERY SCIENCEMYSTERYSCI MYSTERY SCIENCE	science curriculum supplement	<u>299.00</u>
	###	299.00
NASCONASCO	science copper wire	5.60
NASCONASCO	science copper wire	11.36
NASCONASCO	science supplies	120.44
NASCONASCO	science supplies	<u>244.52</u>
NASCO	###	381.92
ND DEPARTMENT OF PUBLIC INSTRUCTIONDPI	BTS WORKSHOP	37.95
ND DEPARTMENT OF PUBLIC INSTRUCTIONDPI	BTS WORKSHOP	37.95
ND DEPARTMENT OF PUBLIC INSTRUCTIONDPI	BTS WORKSHOP	39.10
ND DEPARTMENT OF PUBLIC INSTRUCTION	###	<u>115.00</u>
ND TELEPHONE CO.NDTC	TELEPHONE	<u>246.02</u>
ND TELEPHONE CO.	###	246.02
NEWZBRAIN EDUCATIONNEWZBRAINE NEWZBRAIN EDUCATIONNEWZBRAINE NEWZBRAIN EDUCATION	annual subscription - NEWZBRAIN	101.97
	annual subscription - NEWZBRAIN	<u>207.03</u>
	###	309.00
POSTMASTERPOSTMA POSTMASTER	POSTAGE	<u>15.00</u>
	###	15.00
REALLY GOOD STUFFREALLYGOOD REALLY GOOD STUFFREALLYGOOD REALLY GOOD STUFF	GR K SUPPLIES	48.43
	super hero banners, posters	<u>10.27</u>
	###	58.70
SCHOOL SPECIALTYSCHOO6	2nd gr supplies	69.50
SCHOOL SPECIALTYSCHOO6	6TH GR SUPPLIES	<u>54.95</u>
SCHOOL SPECIALTY	###	124.45
TEACHERS PAY TEACHERSTPT TEACHERS PAY TEACHERS	study skills curriculum	<u>75.00</u>
	###	75.00
TRACTOR SUPPLY CO.TRACTO TRACTOR SUPPLY CO.	grounds maint supplies	<u>99.99</u>
	###	99.99
UNITED STATES POSTAL SERVICEUNITEDSTA2	STAMPED ENVELOPES	999.25

Leeds Public School Dist #6
 08/18/2021 04:52 PM

Board Report / all Bills

AUG MEETING ADDITIONAL BILLS

UNITED STATES POSTAL SERVICE	###		<u>999.25</u>
WEBSTAIRANT STOREWEBSTAIRAN	TABLES		<u>1,515.22</u>
WEBSTAIRANT STORE	###		1,515.22
WM CORP SERVICES, INCWASTEMANAG	dumbster		<u>216.00</u>
WM CORP SERVICES, INC	###		216.00
Fund Number 01			<u>11,508.08</u>
Checking Account ID 2	Fund Number 05	FOOD SERVICE	
CASH-WA DISTRIBUTINGCASHWA	FOOD		1,952.27
CASH-WA DISTRIBUTINGCASHWA	nitrile gloves		464.16
CASH-WA DISTRIBUTINGCASHWA	FOOD		<u>2,325.62</u>
CASH-WA DISTRIBUTING	###		4,742.05
Fund Number 05			<u>4,742.05</u>
Grand Total:			16,250.13

