

LEEDS SCHOOL BOARD

LIST OF BILLS

APRIL 21, 2021

General Fund:

VENDOR:	INVOICE #	DESCRIPTION	AMOUNT
ADVANCED BUSINESS METHODS	1454401	COPIERS, PRINTERS AGREEMENT	\$ 418.63
AIRGASE USA	9977592947	ACETYLENE, ARGON, OXYGEN TANKS	\$ 188.16
AMAZON	2462654	4TH GR LIBRARY BOOKS	\$ 44.59
AMAZON	9375436	USB HUBS	\$ 29.97
AMAZON	9995429	PENS, IPAD CASE, COMPUTER PROGRAMMING BOOKS	\$ 67.82
LEEDS FFA	07626663	WELDER SHIPPING	\$ 1,078.67
BENSON COUNTY FARMERS PRESS	MAR 2021	PUBLISH MINUTES, WANT AD, ELECTION NOTICE	\$ 135.68
BRAUN, S	MAR 2021	PLASTIC FOR ART SHOW	\$ 19.22
BSN SPORTS	911822910	DUMBBELL WEIGHTS	\$ 539.00
CENDAK COOP	MAR 2021	DIESEL, GAS	\$ 1,604.07
CENEX	599858	LUNCH FOR STUNDENTS' CTE DAY	\$ 128.40
CHI ST ALEXIUS HEALTH	22200	BUS PHYSICAL	\$ 158.00
CITY OF LEEDS	MAR 2021	WATER, SEWER, GARBAGE	\$ 473.29
CITY OF LEEDS	MAR 2021	WATER, SEWER, GARBAGE- HOUSE	\$ 112.77
CONNECTING POINT	205839	MICROSOFT 365 SUBSCRIPTION	\$ 2,087.00
EDUTECH	6647	POWER SCHOOL CLEAN DATA WORKSHOP	\$ 20.00
FARMERS UNION OIL	MAR 2021	OIL CHANGE	\$ 53.59
FRITEL, J	APRIL 2021	TRAVEL EXP STATE FCCLA	\$ 342.04
FRITEL, J	MAR 2021	FACS SUPPLIES, HALLWAY DÉCOR, GROCERIES	\$ 44.55
FRITEL, T	APR 2021	BOLTS - AG	\$ 10.25
INNOVATIVE SOLUTION	576513	TRASH BAGS	\$ 523.52
INNOVATIVE SOLUTION	3282231	FACIAL TISSUE	\$ 69.74
INTEGRATED	159	TECH INTEGRATION SUPPORT	\$ 1,176.80
JOHNSON'S PLUMBING	MAR 2021	PLUMBING REPAIRS	\$ 711.64
JOHNSON'S PLUMBING	MAR 2021	WATER HEATER FOR HOUSE	\$ 890.71
THE MEASURED MOM	29419	READING, MATH RESOURCES	\$ 10.99
MENARDS	9905	DETERGENT, HAND SOAP, BATTERIES	\$ 30.75
NCB ELECTRIC INC	1879	ELECTRICAL REPAIRS MAR 2020-MAY 2020	\$ 1,574.01
NCB ELECTRIC INC	1880	ELECTRICAL REPAIRS JUN 2020-APRIL 2021	\$ 2,954.61
NDCEL	20612	SPRING CTE CONF	\$ 75.00
NDTC	FEB 2021	TELEPHONE	\$ 242.47
NORTH STAR PUBLIC SCHOOL	APRIL 2021	KNOWLEDGE BOWL	\$ 50.00
OTTER TAIL POWER	APR 2021	ELECTRICITY	\$ 4,040.42
OTTER TAIL POWER	MAR 2021	ELECTRICITY	\$ 4,496.06
OTTER TAIL POWER	MAR 2021	HOUSE ELECTRICITY	\$ 57.73
PARENT, M	MAR 2021	VIDEO PRODUCTION SUPPLIES	\$ 16.46
PAULSON SUPPLY INC	44034	CONTACT CEMENT	\$ 12.55
POPPLER'S MUSIC	2461734	TRUMPET CLEANING/REPAIR	\$ 102.00
POPPLER'S MUSIC	2469912	BAND MUSIC	\$ 121.95
LEEDS P.O.	MAR 2021	POSTAGE	\$ 123.85
PRAIRIE TRUCK & TRACTOR	30657	CHECK ENGINE LIGHT SERVICE	\$ 162.00
RUGBY LUMBER INC	0463490	LUMBER POSTS	\$ 120.00
RUGBY LUMBER INC	465331	LUMBER	\$ 33.90

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SCHOOL SPECIALTY	7794172544	ELEM TEACHER SUPPLIES	\$	79.19
SWANSON, M	Feb-21	MILEAGE TO TRANSPORT STUDENT HOME	\$	16.80
TAUBE MUSEUM OF ART	Mar-21	ART ENTRY FEE	\$	104.00
TEACHERS PAY TEACHERS	Mar-21	TEACHING TEMPLATES	\$	65.00
TIME MANAGEMENT SYSTEM	250012	MONTHLY TIME CLOCK FEE	\$	36.45
TOWNER COUNTY MEDICAL	100036992	BUS PHYSICAL	\$	180.00
UNIV OF MARY	JAN 2021	PRINCIPAL COURSES	\$	1,809.00
WALMART	7780	LYSOL SPRAY, WIPES, STAIN REMOVER	\$	62.35
FRITEL, T	28750832	DRILL BITS, SQUARE	\$	82.78
PARSLOW, C	SPRING 2021	EDUCATION INCENTIVE	\$	165.00
PAULSON, D	MAR 2021	GASOLINE	\$	73.09