

## LEEDS SCHOOL BOARD

## LIST OF BILLS

JUNE 23, 2021

**General Fund:**

<b>VENDOR:</b>	<b>INVOICE #</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
ADVANCED BUSINESS METHODS	AR1471623	PRINTER/COPIER AGREEMENT	\$ 418.63
AIRGAS USA, LLC	9979072762	WELDING GASES	\$ 201.49
AIRGAS USA, LLC	9979836266	WELDING GASES	\$ 209.76
ALL FLAGS LLC	976907	OUTDOOR US FLAGS	\$ 60.76
AMAZON	7549855	AC CHARGER FOR CHROMEBOOKS	\$ 56.07
AMAZON	7888243	PRINTER TONER	\$ 52.98
BENSON COUNTY FARMERS PRESS	MAY 2021	PUBLISH MINUTES, ELECTION NOTICES	\$ 188.70
BRAUN, LUKE	4234	REMOVE TREE STUMPS	\$ 300.00
BRAUN, SUSAN	20-21	ELECTRICITY FOR KILN	\$ 149.88
WALMART	19234178	CLOROX WIPES, LYSOL, PAPER TOWELS	\$ 65.24
CENDAK COOPERATIVE	MAY 2021	DIESEL, GAS	\$ 1,948.56
CENDAK COOPERATIVE	611789	GIFT CARDS - EOY HS TOURNEY	\$ 80.00
CITY OF LEEDS	APR 2021	WATER, SEWER, GARBAGE	\$ 490.75
CITY OF LEEDS	APR 2021	WATER, SEWER, GARBAGE - HOUSE	\$ 164.04
DAKOTA IMPLEMENT	052421	TRIMMER, MOTO MIX	\$ 247.93
DUNLAP, MARIA	JUNE 2021	TRAVEL - ESSER WORKSHOP	\$ 236.60
FRITTEL, TRAVIS	MAY 2021	CLAY TARGETS	\$ 644.80
FRITTEL, TRAVIS	STATE FFA 2021	GAS	\$ 60.83
GAS STATIONS, VARIOUS	APR- MAY	TRACK	\$ 276.20
GERREL'S & CO	105469	ATTENDANCE PLAQUE	\$ 17.09
HAAGENSON, BETH	MAY 2021	EDUC INCENTIVE	\$ 110.00
HOME OF ECONOMY	2761854	WATER SOFTENER SALT	\$ 58.32
INNOVATIVE OFFICE SOLUTIONS	578466	CLASS SUPPLIES	\$ 68.16
INTEGRATED	163	TECH INTEGRATION SUPPORT	\$ 340.00
JENSEN, NANCY	052921	EDUC INCENTIVE	\$ 110.00
JOHNSON'S PLUMBING SERVICE	27373	WATER SOFTENER, KITCHEN	\$ 1,366.59
LAMOTTE'S PAINT & GLASS	5010172	PAINT, PRIMER, ROLLERS	\$ 872.71
LAMOTTE'S PAINT & GLASS	510673	BLACKBOARD VINYL	\$ 21.98
LAMOTTE'S PAINT & GLASS	512054	LINERS	\$ 22.39
FOODSERVICE	3718915GF	MEET FOR STAFF PICNIC	\$ 40.40
FOODSERVICE	SPRING 2021	STAFF LUNCH	\$ 9,020.00
LEEVERS FOODS	ACCT 229	GR K GRAD CAKE	\$ 52.99
MEASURED MOM PLUS	34062	MATH, READING AIDS	\$ 10.99
MIDWEST INVESTIGATION SECURITY	21610	EVO-24 CHANNEL 10 TERA	\$ 5,690.00
MONILAWS, JOHN	MUSIC 2021	JUDGE FEE, MILEAGE FOR STATE MUSIC	\$ 324.72
NDHSAA	JUNE 2021	COOF FEE FOR GOLF	\$ 500.00
NDSBA	JUNE 2021	ELECTION RESOURCES	\$ 25.00
NDTC	APR 2021	TELEPHONE	\$ 249.70
NDTC	MAY 2021	TELEPHONE	\$ 244.17
OTTERTAIL POWER CO	APR HOUSE	ELECTRICITY	\$ 52.96
OTTERTAIL POWER CO	MAY 2021	ELECTRICITY HOUSE	\$ 46.56
PAULSON SUPPLY CO	44113	BOLTS, SCRAPER BLADES, SPACKLING	\$ 19.55
PAULSON SUPPLY CO	444115	LUMBER, VARNISH - AG	\$ 184.95

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POSTMASTER	60321	POSTAGE	\$	74.80
POSTMASTER	2021-2022	ANNUAL PO BOX FEE	\$	212.00
RADISON INN	58353512	GRANT WRITING WORKSHOP LODGING	\$	85.00
RUGBY HARDWARE HANK	43	AG ED SUPPLIES	\$	140.15
RUGBY LUMBER	046841	VARNISH, SAW BLADES	\$	96.97
SCHOOL SPECIALTY	578468	JUMP ROPES, HURDLES, SLAM BALLS	\$	321.07
STEINS INC	879329	FLOOR CLEANING, CUSTODIAL SUPPLIES	\$	2,153.40
TAUBE MUSEUM OF ART	060121	POSTAGE TO RETURN ENTRIES	\$	53.15
TEACHERS PAY TEACHERS	MAY 2021	TEACHER TEMPLATES, WORKSHEETS	\$	175.87
TIME MANAGEMENT SYSTEMS	252359	MONTHLY TIME CLOCK FEE	\$	36.45
BACK 40	061021	ELECTION WORKER MEALS	\$	58.99
UPS	APR 2021	FEE TO SHIP HOUSE PAPERS	\$	9.65
LRSE	JUNE 2021	PRESCHOOL FOUNDATION COST	\$	67.95
LAMOTTE'S PAINT & GLASS	512194	PAINT	\$	232.10
CENDAK COOP	Apr-21	GAS, DIESEL		1737.38
CHAD'S AMOCO	JAN-MAR 2021	TRANSMISSION FILTER, FLUID, SWAP TIRES		546.36
CONNECTING POINT COMPUTER CEN	206171	USB-C TO HDMI ADAPTOR		30.00
EBERLE, R	CONF MILES	MILES TO GRANT WRITING CONF		184.80
FARMERS UNION OIL CO	May-21	OIL CHANGE, ANTI FREEZE		262.00
HARTLEY'S SCHOOL BUSES	41949	WATER PUMP, HEATER		176.37
INTEGRATED	161	TECH INTEGRATION SUPPORT		1176.80
KITZMANN, B	May-21	MILES TO PLAYDAY		44.80
NDHSAA	2021	STATE MUSIC MEDALS		30.00
OTTER TAIL POWER CO	May-21	ELECTRICITY		3493.18
POPPLER'S MUSIC	2468236	TUBA REPAIR		177.00
POPPLER'S MUSIC	2476707	BAND MUSIC		8.99
POPPLER'S MUSIC	2477513	BAND MUSIC		5.95
ROLLE, G	2020-2021	PLUG IN BUSES		200.00
SANNES, ROGER	228934	SEWING MACHING MAINTENANCE		245.25
TEUBNER, C	May-21	EDUC INCENTIVE		165.00
UCB INSURANCE AGENCY, INC	BA-0000754-34	BUS INSURANCE		4832.00
UCB INSURANCE AGENCY, INC	GL-0000563-34	LIABILITY INSURANCE		1060.00