

**LEEDS SCHOOL BOARD
BILLS - JAN 20, 2021**

General Fund:

VENDOR:	INVOICE #	DESCRIPTION	AMOUNT
<i>Prepaid:</i>			
2080 MEDIA INC	1243	GYM CAMERAS/SOFTWARE FOR GAMES	\$ 1,500.00
INTEGRATED	151	TECH INTEGRATION SUPPORT AND MILEAGE	\$ 1,181.00
COMPUTER STORE	408940	LAPTOPS, DESKTOP PC	\$ 7,848.54
CONNECTING POINT	Q43496	PROMETHEAN BOARDS, ACCESSORIES	\$ 55,665.03
EDUTECH	6288	PS WORKSHOP	\$ 20.00
EDUTECH	6301	MICROSOFT TEAMS WORKSHOP	\$ 675.00
EDUTECH	6309	PS WORKSHOP	\$ 20.00
POPPLERS MUSIC	2426369A	MUSIC	\$ 135.88
PURANIC	12152020-01	DISPOSABLE FACE MASKS (MADDOCK PD 250.00)	\$ 500.00
 <i>JPM State P-card:</i>			
ADVANCED BUSINESS METHODDDS	1421986	COPIER/PRINTER AGREEMENTS	\$ 109.48
ADVANCED BUSINESS METHODDDS	1422017	COPIER/PRINTER AGREEMENTS	\$ (34.62)
ADVANCED BUSINESS METHODDDS	1422032	COPIER/PRINTER AGREEMENTS	\$ 528.97
ADVANCED BUSINESS METHODDDS	1422096	COPIER/PRINTER AGREEMENTS	\$ 418.63
ADVANCED BUSINESS METHODDDS	1429077	COPIER/PRINTER AGREEMENTS	\$ 418.63
AIRGAS	9975359263	ACETYLENE, ARGON, OXYGEN	\$ 196.32
AMAZON	2414639	EXTERNAL DVD DRIVES, IPAD CHARGER CABLES	\$ 184.65
AMAZON	3563460	CHARGING STATION FOR IPADS	\$ 925.90
AMAZON	5189013CR	IPAD TRIPODS RETURNED	\$ (119.96)
APPLE INC	1012320647	IPADS AND CASES	\$ 3,289.50
CHI HEALTH DEVILS LAKE	72720	BUS PHYSICAL	\$ 158.00
FAMILY DOLLAR STORE	942	CANDY CANES - FACS	\$ 14.25
LAMOTTE'S PANINT & GLASS	506974	FLOOR PAINT	\$ 55.10
LEEVERS	120720112	GROCERIES - FACS	\$ 13.72
MEASURED MOM PLUS	Dec-20	READING WORKSHEETS MONTHLY FEE	\$ 10.99
MENARDS	5583	BATTERIES, DISINFECTANT	\$ 68.43
NDTC	Nov-20	TELEPHONE	\$ 239.13
LEEDS P.O.	Dec-20	POSTAGE	\$ 11.25
SCHOOL SPECIALTY	7793466812	CLASS AND ART SUPPLIES	\$ 393.07
TEACHERS PAY TEACHERS	11/30-12/29/20	GR K-3 POWER POINT, BULLETINS, WORKSHEETS	\$ 90.39
TEACHERS PAY TEACHERS	137820432	G7 MATH ESCAPE ROOM	\$ 19.99
WALMART	7316	DISPLAY BOARDS, SPAGHETTI	\$ 30.30
WALMART	7336	GROCERIES - FACS	\$ 71.42
 <i>Unpaid:</i>			
ADMIN PARTNERS	26853	ANNUITY ADMIN FEE	\$ 100.00
BENSON COUNTY FARMERS PRESS	DEC 2020	PUBLISH MINUTES	\$ 72.52
CENDAK COOP	16964	PROPANE	\$ 1,440.48
CENDAK COOP	DEC 2020	DIESEL, GAS, OIL	\$ 137.64
FARMERS UNION OIL CO	DEC 2020A	OIL CHANGES	\$ 949.10
POPPLER'S MUSIC	2429036	BAND FOLDERS	\$ 26.00

SCHOENFISH, EMIL CPA	2019-2020	YEARLY AUDIT	\$	8,200.00
TIME MANAGEMENT SYSTEM	246196	MONTHLY TIME CLOCK FEE	\$	35.00
BENSON COUNTY TREASURER	5268	PROPERTY TAX - HOUSE, COUNTRY SCHOOLS	\$	825.45
COMPUTER STORE	408992	LAPTOPS	\$	2,198.00
ECKROTH MUSIC	3937130	MUSIC BOOKS	\$	35.44
EBERLE, ROBYN	Dec-20	LAUNDRY SOAP, BLEACH	\$	7.52

Auto pay:

CITY OF LEEDS	DEC 2020	WATER, SEWER, GARBAGE	\$	444.49
OTTER TAIL POWER CO	DEC 2020	ELECTRICITY	\$	3,727.78

ADDITIONAL BILLS:

GENERAL FUND:

CRIMINAL RECORDS SECTION	JAN 2021	CRIMINAL BACKGROUND CHECK	\$	15.00
FRITEL, TRAVIS	JAN 2021	PARTS FOR ELECTRICAL LAB	\$	150.42
HARTLEY'S SCHOOL BUSES	41530	PURCHASE BUS	\$	11,000.00
JOHNSON CONTROLS FIRE PROTECTION	87398731	FIRE ALARM REPAIR IN GYM	\$	713.50
JOHNSON'S PLUMBING SERVICE, INC	26571	INSTALL NEW SENSOR IN URINAL	\$	2,474.86
MINOT PUBLIC SCHOOL	JAN 21	HS TUITION/TUTORING	\$	205.00
POPPLER'S MUSIC	2430569	MUSIC BOOK, REEDS	\$	162.72
SANFORD HEALTH OCCUPATIONAL MED	578585	DRUG, ALCOHOL TEST	\$	129.00
THORESON, DENISE	Jan-21	MINDSET BOOKS	\$	29.90