

LEEDS SCHOOL BOARD

LIST OF BILLS

MAR 10, 2021

General Fund:

VENDOR:	INVOICE #	DESCRIPTION	AMOUNT
ADVANCED COGNIA	D4N3NZCGKX	PRINCIPAL WORKSHOP	\$ 225.00
ADVANCED BUSINESS METHODS	AR1446100	PRINTER, COPIER AGREEMENT	\$ 418.63
AMAZON	7113865	PARCHMENT STATIONERY	\$ 38.69
AMAZON	7497827	CORDED MOUSE	\$ 41.58
AMAZON	9927416	WEIGHT BENCH	\$ 89.00
AMERICAN RED CROSS	PH02993785	CPR TRAINING - TRACK COACH	\$ 35.00
APPLE INC	AE29162757	I PAD	\$ 399.00
BENSON COUNTY FARMERS PRESS	2020-2021	SUBSCRIPTION	\$ 48.00
BENSON COUNTY FARMERS PRESS	Feb-21	PUBLISH MINUTES	\$ 162.06
BUBACH, C	9623454	COMPUTER PROGRAM BOOKS	\$ 52.17
CENDAK COOP	17169	PROPANE	\$ 816.96
<i>CENDAK COOP</i>	Feb-21	GAS, DIESEL	\$ 2,210.51
CITY OF LEEDS	Feb-21	WATER, SEWER, GARBAGE	\$ 511.99
CITY OF LEEDS	Jan-21	WATER, SEWER, GARBAGE - HOUSE	\$ 94.86
DUNLAP, M	BUS 2021	NEW BUS REG, TAGS	\$ 23.50
EBERLE, R	Feb-21	MILES TO DISTRICT GBB MEETING	\$ 33.60
EBERLE, R	JAN ACTY	JANUARY ACTY EXPENSES	\$ 71.52
FARMERS UNION OIL CO	1217	PROPANE - BAND ROOM	\$ 366.09
FARMERS UNION OIL CO	16959	BUS OIL CHANGE	\$ 201.63
FRITEL, J	9529790	FACS GROCERIES	\$ 30.50
FRITEL, T	Feb-21	AG TOOLS	\$ 117.70
G&R CONTROLS	121523	HEATER REPAIR, CLEANING	\$ 562.50
HE EVERSON CO	006-238655	ARGON, CO2	\$ 436.16
INNOVATIVE OFFICE SOLUTIONS	32747159	TRASH BAGS	\$ 756.20
INTEGRATED	156	MONTHLY TECH INTEGRATION SUPPORT	\$ 758.40
JENSEN, N	F30137A7-0001	EDUC INCENTIVE	\$ 199.00
JOHNSON, T	Feb-21	MILES TO TRANSPORT STUDENT	\$ 16.80
KEVLOTT TESTING SERVICES	7432	DRUG TESTS	\$ 140.20
LINDGREN, N	C4714219-0001	EDUC INCENTIVE	\$ 199.00
MADDOCK PUBLIC SCHOOL	2019-2020	19-20 COOP EXPENSES	\$ 542.99
MEASURED MOM PLUS	25270	SUBSCRIPTION READING/MATH AIDS	\$ 10.99
NDSBA	Feb-21	NEGOTIATIONS SEMINAR	\$ 330.00
NDTC	JAN 2021	TELEPHONE	\$ 243.40
OTTER TAIL POWER CO	FEB 2021	HOUSE ELECTRICITY	\$ 59.96
PAULSON SUPPLY INC	44012	LUMBER FOR TRACK POLE VAULT	\$ 547.00
PAULSON SUPPLY INC	44013	LUMBER, NAILS AG ED	\$ 239.95
POPPLER'S MUSIC INC	2448327	FLUTE REPAIRS	\$ 49.50
POPPLER'S MUSIC INC	2458404	HS BAND MUSIC	\$ 9.16
LEEDS P.O.	FEB 2021	POSTAGE	\$ 19.70
RUGBY RESTAURANT	0202621	P/T CONF TEACHER MEALS	\$ 61.61
ROSIE'S MARKET	101310, 101365	PAPER TOWELS	\$ 16.62
SCHOOL SPECIALTY	120821SS	ELEM SUPPLIES	\$ 15.57
SCHOOL SPECIALTY	56550296A	ERASERS, PENS	\$ 45.47

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SCHOOL SPECIALTY	573708	FELT TIP PENS	\$	15.57
SCHOOL SPECIALTY	575447	PAPER TOWELS	\$	137.24
SCHOOL SPECIALTY	7794057425	ELEM CLASS SUPPLIES	\$	347.74
SCHOOLMART	Feb-37	TI CALC SOFTWARE	\$	141.50
TEACHERS PAY TEACHERS	Feb-21	ELEM TEACHER DIGITAL AIDS	\$	192.35
TEUBNER, C	5C6E36DF-0001	EDUC INCENTIVE	\$	199.00
WALMART	FEB 2021	BATTERIES, GROC, LYSOL WIPES, SPRAY, LAMINATING	\$	172.06
JOHNSON, T.	Mar-21	COFFEE, TRASH BAGS	\$	65.10
SANFORD HEALTH OCCUPATIONAL MEDICINE	590569	DRUG TESTS	\$	105.00