

LEEDS SCHOOL BOARD

LIST OF BILLS

MAY 19, 2021

General Fund:

VENDOR:	INVOICE #	DESCRIPTION	AMOUNT
ADVANCED BUSINESS METHODS	AR14357	PRINTER/COPIER AGREEMENT	\$ 1,301.19
ADVANCED BUSINESS METHODS	AR146357	PRINTER/COPIER AGREEMENT	\$ 418.63
AIRGAS USA, LLC	9976914178	WELDING GASES	\$ 201.46
AIRGAS USA, LLC	9978323951	WELDING GASES	\$ 209.76
AMAZON	0711418	CARD STOCK	\$ 47.96
CENEX	603670	WATER FOR SCRUBBER BATTERIES	\$ 3.78
CENEX	604495	GASOLINE	\$ 67.22
GRANTS 4 SCHOOLS	260486929	GRANT WRITING WORKSHOP	\$ 350.00
MENARDS	28750832	DRILL BITS, SQUARE MEASURE (AG)	\$ 82.78
NDTC	MAR 2021	TELEPHONE	\$ 239.20
LEEDS P.O.	APRIL 2021	POSTAGE	\$ 15.50
SCHOOL SPECIALTY	7794240548	ART PAINT, SCOTCH TAPE	\$ 130.16
STEIN'S INC	878784	HAND SOAP	\$ 194.08
TEACHERS PAY TEACHERS	150290482	4TH GR WRITING	\$ 3.20
TEACHERS PAY TEACHERS	150560169	PERSONAL HYGIENE LESSON	\$ 9.50
TEACHERS PAY TEACHERS	152323927	GR 4 US REGIONS	\$ 5.99
WALMART	96361962	CLEANING SUPPLIES, CLOROX WIPS	\$ 54.44
DIGITAL NEWSPAPER	APRIL 2021	SUBSCRIPTION	\$ 1.07
STEINS	042821	CLEANING SUPPLIES	\$ 425.84
ZOOM	2021	ANNUAL FEE	\$ 160.40
TEACHERS PAY TEACHERS	041921	1ST GR LESSONS	\$ 5.75
MEASURED MOM PLUS	APRIL 2021	TITLE I	\$ 10.99
AMAZON	4301856	PLYOMETRICS BOOK	\$ 24.30
AMAZON	1017054	PROGRAMMING BBC MICRO BIT BOOKS	\$ 74.90
BENSON COUNTY FARMERS PRESS	APRIL 2021	HELP WANTED AD	\$ 39.00
CITY OF LEEDS	APRIL 2021	WATER, SEWER, GARBAGE	\$ 468.79
CITY OF LEEDS	APRIL 2021	WATER, SEWER, GARBAGE - HOUSE	\$ 73.28
CONNECTING POINT COMPUTER CEN	206119	SERVER UPGRADES	\$ 1,490.00
ECOLAB PEST ELIMINATION	4526688	QUARTERLY PEST CONTROL	\$ 130.93
G&R CONTROLS	122492	REPLACE FANS, CLEANED STEFFES HEATERS	\$ 923.85
LINDGREN, N.	042721	EDUC INCENTIVE	\$ 165.00
OFFICE OF STATE AUDITOR	SA0000017106	ANNUAL AUDIT REVIEW	\$ 280.00
OTTER TAIL POWER CO	APRIL 2021	HOUSE ELECTRICITY	\$ 46.62
PAULSON SUPPLY INC	44070	AG - PLYWOOD	\$ 267.20
RUGBY LUMBER INC	0465331	LUMBER	\$ 33.90
TIME MANAGEMENT SYSTEMS	248741	MONTHLY TIME CLOCK FEE	\$ 36.45
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

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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