

Checking Account ID 1	Fund Number 01	GENERAL FUND
ADVANCED BUSINESS METHODSABM	copier agreement	
ADVANCED BUSINESS METHODS		418.63
AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN	
AIRGAS USA, LLC		209.76
ALTRU HEALTH SYSTEM	BUS PHYSICAL - BUCHTA	
ALTRU HEALTH SYSTEM		91.00
AMAZON.COM	wall art decals - superheros	
AMAZON.COM	wall art decals - superheros	
AMAZON.COM	super hero wall art/posters	
AMAZON.COM	super hero wall art/posters	
AMAZON.COM	super hero wall art/posters	
AMAZON.COM	periodic table poster	
AMAZON.COM	SCIENCE POSTER	
AMAZON.COM	drinking fountain filter	
AMAZON.COM	science posters	
AMAZON.COM	science posters	
AMAZON.COM	science lab prints	
AMAZON.COM	science lab prints	
AMAZON.COM	scienc posters	
AMAZON.COM	scienc posters	
AMAZON.COM	literature organizer - 4th gr	
AMAZON.COM	video - reimbursed	
AMAZON.COM		428.12
APPLE INC	10" IPAD	
APPLE INC		2,940.00
BANNERS	vinyl banners	
BANNERS		143.73
CAPITAL ONE	staff breakfast	
CAPITAL ONE	staff breakfast	
CAPITAL ONE	staff breakfast	
CAPITAL ONE	staff breakfast	
CAPITAL ONE	desk organizer - office	
CAPITAL ONE	CUSTODIAL SUPPLIES	
CAPITAL ONE	in service breakfast	
CAPITAL ONE	in service breakfast	
CAPITAL ONE	in service breakfast	
CAPITAL ONE	in service breakfast	
CAPITAL ONE	office supplies	
CAPITAL ONE	office supplies	
CAPITAL ONE	office supplies	
CAPITAL ONE	office supplies	
CAPITAL ONE		561.21
CENDAK COOPERATIVE	DIESEL-BUS	
CENDAK COOPERATIVE	GASOLINE-BUS	
CENDAK COOPERATIVE	GASOLINE (mowers & van)	
CENDAK COOPERATIVE	DIESEL-BUS	
CENDAK COOPERATIVE	GASOLINE (mowers & van)	
CENDAK COOPERATIVE	GASOLINE-BUS	

CENDAK COOPERATIVE		1,007.42
CENEXCENEX CENEX	open house supplies	16.31
CITY OF LEEDSLEEDS CITY OF LEEDS	WATER, SEWER & GARBAGE	360.07
COMPUTER STORE, INC. THE COMPUL COMPUTER STORE, INC, THE	laptops for paraprofessionals	1,399.98
CONNECTING POINT COMPUTER CENTERCONNECTING CONNECTING POINT COMPUTER CENTERCONNECTING CONNECTING POINT COMPUTER CENTERCONNECTING CONNECTING POINT COMPUTER CENTER	install Trend anti-virus prof devel training on promotheian board internet connection	2,244.00
EBERLE, ROBYN EBERROB EBERLE, ROBYN EBERROB EBERLE, ROBYN EBERROB EBERLE, ROBYN EBERROB EBERLE, ROBYN	miles to summer workshops miles to summer workshops miles to summer workshops miles to summer workshops	320.32
EDUTECH, A DIVISION OF ITDEDUTECH EDUTECH, A DIVISION OF ITDEDUTECH EDUTECH, A DIVISION OF ITDEDUTECH EDUTECH, A DIVISION OF ITDEDUTECH EDUTECH, A DIVISION OF ITDEDUTECH EDUTECH, A DIVISION OF ITD	power school eov worksho POWER SCHOOL TRAINING POWER SCHOOL TRAINING POWER SCHOOL TRAINING POWER SCHOOL TRAINING	60.00
EVAN-MOOR EDUCATIONAL PUBLISHEEVANM EVAN-MOOR EDUCATIONAL PUBLISHE	ar 5 writing workbooks	89.97
FARMERS UNION OIL CO.FARMER FARMERS UNION OIL CO.FARMER FARMERS UNION OIL CO.FARMER FARMERS UNION OIL CO.FARMER FARMERS UNION OIL CO.FARMER FARMERS UNION OIL CO.	tires for bus 7 oil oil filter oil change GASOLINE-BUS	1,493.98
HAAGENSON, BETH HAAGBET HAAGENSON, BETH HAAGBET HAAGENSON, BETH	plavdoh 4th arade books	83.30
HARLOW'S BUS SALES, INC.HARLOW HARLOW'S BUS SALES, INC.HARLOW HARLOW'S BUS SALES, INC.	seat cushion covers seat back	476.10
INNOVATIVE OFFICE SOLUTIONS LLCINNOVATIV1	BANDAGES, TAPES, FILES	

Leeds Public School Dist #6

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INNOVATIVE OFFICE SOLUTIONS LLCINNOVATIV1	BANDAGES, TAPES, FILES	
INNOVATIVE OFFICE SOLUTIONS LLCINNOVATIV1	desk pen holders	
INNOVATIVE OFFICE SOLUTIONS LLCINNOVATIV1	desk pen holders	
INNOVATIVE OFFICE SOLUTIONS LLC		107.01
IXL LEARNINGIXL IXL LEARNING	IXL ANNUAL MEMBERSHIP	1,813.00
JOHNSON, TERI JOHNTERI JOHNSON, TERI	transport student personal veh	58.80
LAMOTTE'S PAINT & GLASS CO.LAMOTT	WALL PAINT SUPPLIES	
LAMOTTE'S PAINT & GLASS CO.LAMOTT	staff giveawav	
LAMOTTE'S PAINT & GLASS CO.LAMOTT	staff giveawav	
LAMOTTE'S PAINT & GLASS CO.LAMOTT	staff giveawav	
LAMOTTE'S PAINT & GLASS CO.LAMOTT	staff giveawav	
LAMOTTE'S PAINT & GLASS CO.LAMOTT	paint for walls	
LAMOTTE'S PAINT & GLASS CO.		296.27
LEARNING A-ZLEARNINGA LEARNING A-Z	RAZ-PLUS, ELL LICENSE	1,145.00
LEEDS BODY SHOPLEEDSBODYS LEEDS BODY SHOP	bus 7 repl windshield. bulb	562.50
LEEVEFS FOODS NORTHLEEVE1 LEEVEFS FOODS NORTHLEEVE1 LEEVEFS FOODS NORTHLEEVE1 LEEVEFS FOODS NORTHLEEVE1 LEEVEFS FOODS NORTH	in service breakfast in service breakfast in service breakfast in service breakfast	46.23
MAGIC WRIGHTER (EFUNDS)MAGICWRIGH MAGIC WRIGHTER (EFUNDS)	efunds admin fee	275.00
MARKET PLACE FOODSMARKETPLA1 MARKET PLACE FOODSMARKETPLA1 MARKET PLACE FOODSMARKETPLA1 MARKET PLACE FOODSMARKETPLA1 MARKET PLACE FOODS	in service breakfast in service breakfast in service breakfast in service breakfast	55.39
MCGRAW-HILL LLCMCGRAW MCGRAW-HILL LLCMCGRAW MCGRAW-HILL LLC	ENGLISH READING CURRICULUM reading and writing curriculum	4,313.23
MEASURED MOM PLUSMEASUREDMO MEASURED MOM PLUS	annual subscription - MEASURED MOM	109.00

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MENARDS - MINOTMENARD	custodial supplies	
MENARDS - MINOT		264.84
ND COUNCIL OF EDUCATIONAL LEADNDCEL	NDASA, NDIAAAA, ANNUAL DUES	
ND COUNCIL OF EDUCATIONAL LEADNDCEL	NDASA, NDIAAAA, ANNUAL DUES	
ND COUNCIL OF EDUCATIONAL LEADNDCEL	NDASA, NDIAAAA, ANNUAL DUES	
ND COUNCIL OF EDUCATIONAL LEADNDCEL	NDASA, NDIAAAA, ANNUAL DUES	
ND COUNCIL OF EDUCATIONAL LEADNDCEL	PRINCIPAL BOOTCAMP	
ND COUNCIL OF EDUCATIONAL LEADNDCEL	PRINCIPAL BOOTCAMP	
ND COUNCIL OF EDUCATIONAL LEADNDCEL	PRINCIPAL BOOTCAMP	
ND COUNCIL OF EDUCATIONAL LEADNDCEL	PRINCIPAL BOOTCAMP	
ND COUNCIL OF EDUCATIONAL LEADNDCEL	PRINCIPAL BOOTCAMP	
ND COUNCIL OF EDUCATIONAL LEAD		1,580.00
ND DEPARTMENT OF PUBLIC INSTRUCTIONDPI	COGNIA WORKSHOP	
ND DEPARTMENT OF PUBLIC INSTRUCTIONDPI	COGNIA WORKSHOP	
ND DEPARTMENT OF PUBLIC INSTRUCTIONDPI	COGNIA WORKSHOP	
ND DEPARTMENT OF PUBLIC INSTRUCTIONDPI	COGNIA WORKSHOP	
ND DEPARTMENT OF PUBLIC INSTRUCTION		325.00
ND SMALL ORGANIZED SCHOOLSNDSMAL	small organized schools annual dues	
ND SMALL ORGANIZED SCHOOLS		450.00
ND TELEPHONE CO.NDTC	TELEPHONE	
ND TELEPHONE CO.		240.66
NELSEN LAWN CARE SERVICESNELSENLAWN	tree/stump removal	
NELSEN LAWN CARE SERVICES		275.00
ODINODIN	online librarv fee	
ODINODIN	online librarv fee	
ODIN		50.00
SCHOOL MASTERSSCHOOLMAST	BENSON COUNTY SCHOOLS ANNUAL FEE	
SCHOOL MASTERS		300.00
SCHOOL SPECIALTYSCH006	coat locker	
SCHOOL SPECIALTYSCH006	admit slibs	
SCHOOL SPECIALTYSCH006	receipt books	
SCHOOL SPECIALTYSCH006	dividers, hole punch	
SCHOOL SPECIALTYSCH006	dividers, hole punch	
SCHOOL SPECIALTYSCH006	science supplies	
SCHOOL SPECIALTYSCH006	science supplies	
SCHOOL SPECIALTYSCH006	GR K CLASS SUPPLIES	
SCHOOL SPECIALTYSCH006	ELEM CLASS SUPPLIES	
SCHOOL SPECIALTYSCH006	GR K SUPPLIES	

SCHOOL SPECIALTYSCHOO6	BOOK BINS		
SCHOOL SPECIALTYSCHOO6	GR 3 BINDERS. CLASS SUPPLIES		
SCHOOL SPECIALTYSCHOO6	books bins		
SCHOOL SPECIALTY		5,602.60	
STEIN'S, INC.STEINS	HAND SOAP, TOILET TISSUE, HAND TOWELS		
STEIN'S, INC.		1,087.72	
STONE'S MOBILE RADIO	install radio in new bus		
INCSTONESMOBI			
STONE'S MOBILE RADIO INC		394.77	
STUDIES WEEKLYSTUDIESWEE	STUDIES WEEKLY		
STUDIES WEEKLYSTUDIESWEE	STUDIES WEEKLY		
STUDIES WEEKLYSTUDIESWEE	STUDIES WEEKLY		
STUDIES WEEKLYSTUDIESWEE	STUDIES WEEKLY		
STUDIES WEEKLYSTUDIESWEE	STUDIES WEEKLY		
STUDIES WEEKLYSTUDIESWEE	STUDIES WEEKLY		
STUDIES WEEKLY		732.80	
SUCCESS BY DESIGN,	elem student planners		
INCSUCCESSBYD			
SUCCESS BY DESIGN, INC		73.69	
TEACHERS PAY TEACHERSTPT	4th GR VOCABULARY BUNDLE/MATH		
TEACHERS PAY TEACHERSTPT	math and literacv (3RD)		
TEACHERS PAY TEACHERSTPT	GR 2-3 SUPERHERO ACTIVITIES		
TEACHERS PAY TEACHERS		55.69	
TIME MANAGEMENT SYSTEMS, INCTMS	MONTHLY TIME CLOCK FEE		
TIME MANAGEMENT SYSTEMS, INC		40.50	
UNIVERSITY OF MARYUNIVERSIT1	PRINCIPAL COURSES		
UNIVERSITY OF MARYUNIVERSIT1	PRINCIPAL COURSES		
UNIVERSITY OF MARYUNIVERSIT1	PRINCIPAL COURSES		
UNIVERSITY OF MARYUNIVERSIT1	PRINCIPAL COURSES		
UNIVERSITY OF MARY		3,618.00	
VISIPLEX, INCVISIPLXIN	wall clock		
VISIPLEX, INC		214.00	
WAL*MART STORE #1695WALMAR	batteries. wipes		
WAL*MART STORE #1695		75.33	
WILDCATS VOLLEYBALL	sub varsity line judge, clocks		
FUNDRAISERWILDCATSVO			
WILDCATS VOLLEYBALL FUNDRAISER		150.00	
WM CORP SERVICES, INCWASTEMANAG	dumoster		
WM CORP SERVICES, INC		834.20	
Fund Number 01			
Checking Account ID 2	Fund Number 05		FOOD SERVICE
CASH-WA DISTRIBUTINGCASHWA	FOOD		
CASH-WA DISTRIBUTINGCASHWA	FOOD		

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CASH-WA DISTRIBUTINGCASHWA	pan sprav	
CASH-WA DISTRIBUTINGCASHWA	food	
CASH-WA DISTRIBUTINGCASHWA	FOOD	
CASH-WA DISTRIBUTINGCASHWA	FOOD	
CASH-WA DISTRIBUTINGCASHWA	bowl	
CASH-WA DISTRIBUTINGCASHWA	food	
CASH-WA DISTRIBUTING		2,676.47

LAKEVIEW DAIRYLAKEVIEWDA	milk credit	
LAKEVIEW DAIRYLAKEVIEWDA	milk	
LAKEVIEW DAIRYLAKEVIEWDA	milk	
LAKEVIEW DAIRY		412.64

US FOODSERVICE, INCUSFOODSERV	shelving parts	
US FOODSERVICE, INCUSFOODSERV	RACKS	
US FOODSERVICE, INC		1,859.16

Fund Number 05

Grand Total:

**ADDITIONAL BILLS:**

Leeds Public School Dist #6

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ADDITIONAL BILLS SEPT 2021

Checking Account ID	1	Fund Num 01	GENERAL FUND
CHAD'S AMOCO INCCHADS		brake shoe core, brake assembly	
CHAD'S AMOCO INCCHADS		door hinge, horn repair	
CHAD'S AMOCO INC			1,067.31
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G & R CONTROLSSGRCONTROL		CLEANED STEFFES HEATING UNITS	
G & R CONTROLS			8,410.00
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JENSEN, NANCY JENSAN		TEACHER PAY TEACHER BUNDLES GR	
JENSEN, NANCY		2	377.68
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JOHNSON, TERI JOHNTERI		student transportation pers.	
JOHNSON, TERI		vehicle	39.20
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NELSEN LAWN CARE		tree removal	
SERVICESNELSENLAWN			
NELSEN LAWN CARE SERVICES			30.00
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SCHOLASTICSCHOLASTI6		SCHOLASTIC NEWS	
SCHOLASTICSCHOLASTI6		SCHOLASTIC NEWS	
SCHOLASTIC			141.79
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SCHOOL SPECIALTYSCHOO6		BEAKERS	
SCHOOL SPECIALTYSCHOO6		BEAKERS	
SCHOOL SPECIALTYSCHOO6		SCIENCE CHEMICALS	
SCHOOL SPECIALTY			138.23
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TOWNER COUNTY RECORD		bus physical - G Rolle	
HERALDTOWNER			
TOWNER COUNTY RECORD HERALD			180.00
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Fund Number 01

Grand Total:



418.63  
418.63

209.76  
209.76

91.00  
91.00

4.62  
9.37  
73.40  
73.40  
75.62  
9.95  
9.99  
60.21  
5.48  
11.13  
7.24  
14.70  
6.57  
13.33  
46.12  
6.99  
428.12

2,940.00  
2,940.00

143.73  
143.73

8.60  
57.73  
17.20  
39.31  
76.96  
102.72  
2.88  
18.91  
5.76  
13.56  
15.23  
100.09  
30.46  
71.80  
561.21

427.21  
101.50  
94.76  
121.22  
46.76  
215.97



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1,007.42

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~~16.31~~  
16.31

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~~360.07~~  
360.07

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~~1,399.98~~  
1,399.98

85.00

1,999.00

160.00

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2,244.00

22.42  
150.55  
44.84  
~~102.51~~  
320.32

40.00

1.40

9.40

2.80

6.40

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60.00

89.97

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89.97

1,406.00  
37.14  
6.83  
20.00  
~~24.01~~  
1,493.98

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60.72  
~~22.58~~  
83.30

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125.28  
~~350.82~~  
476.10

12.79

78.58

8.60

7.04

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107.01

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1,813.00

1,813.00

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58.80

58.80

160.04

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1,145.00

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562.50

562.50

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15.25

46.23

275.00

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275.00

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7.75

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55.39

2,149.44

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2,163.79

4,313.23

109.00

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109.00

~~264.84~~  
264.84

101.85

683.85

203.70

465.60

8.75

57.50

17.50

41.25

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1,580.00

22.75

149.50

45.50

107.25

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325.00

450.00

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450.00

~~240.66~~

240.66

275.00

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275.00

16.50

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33.50

50.00

300.00

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300.00

351.96

19.48

67.02

32.14

65.25

970.24

1,969.88

274.23

1,684.55

81.33

18.23  
54.20  
14.09  
5,602.60

1,087.72  
1,087.72

394.77  
394.77

260.10  
97.80  
81.50  
97.80  
81.50  
114.10  
732.80

73.69  
73.69

18.70  
7.00  
29.99  
55.69

40.50  
40.50

1,700.46  
253.26  
506.52  
1,157.76  
3,618.00

214.00  
214.00

75.33  
75.33

150.00  
150.00

834.20  
834.20

37,490.13

477.30  
1,017.48

30.72  
339.76  
(12.15)  
(1.85)  
74.08  
751.13  
2,676.47

(5.76)  
216.40  
202.00  
412.64

25.06  
1,834.10  
1,859.16

4,948.27  
42,438.40

614.62  
452.69  
1,067.31

8,410.00  
8,410.00

377.68  
377.68

39.20  
39.20

30.00  
30.00

76.34  
65.45  
141.79

15.34  
31.13  
91.76  
138.23

180.00  
180.00

10,384.21

