

LEEDS PUBLIC SCHOOL
BILLS
JULY 2020

JULY BILLS

General Fund:

CITY OF LEEDS	WATER, SEWER, GARBAGE	\$	354.51
CITY OF LEEDS	WATER, SEWER, GARBAGE- HOUSE	\$	90.71
CONNECTING POINT COMPUTER CENTER	LABOR - FIRMWARE UPDATE	\$	80.00
DEVILS LAKE JOURNAL	SUBSCRIPTION	\$	104.00
FOLLETT SCHOOL SOLUTIONS, INC	ONLINE LIBRARY CATALOG SERVICE	\$	744.83
JOHNSON CONTROL FIRE PROTECTION	MAINT. AGREEMENT FIRE ALARMS	\$	2,206.65
NASSP	STUDENT COUNCIL MEMBERSHIP	\$	95.00
NASSP	HONOR SOCIETY MEMEBERSHIP	\$	385.00
ND ASSOC OF SCHOOL BUS. MGRS	ANNUAL MEMBERSHIP	\$	50.00
ND SCHOOL BOARD ASSOC	ANNUAL MEMBERSHIP	\$	2,641.04
ND SMALL ORGANIZED SCHOOLS	ANNUAL MEMBERSHIP	\$	450.00
NWEA	MAP TESTING FEES	\$	1,747.50
SOFTWARE UNLIMITED INC	SCHOOL ACCOUNTING SOFTWARE FEES	\$	5,850.00
TIME MANAGEMENT SYSTEMS INC	MONTHLY TIME CLOCK FEE	\$	35.00

Building Fund:

UCB INSURANCE AGENCY, INC	PROPERTY INSURANCE	\$	4,599.00
UMB BANK, N.A.	CERT. OF INDEBTEDENESS PYMT (ROOF)	\$	46,542.87

ADDITIONAL BILLS:

BENSON COUNTY FARMERS PRESS	PUBLISH MINUTES	\$	233.91
CENDAK COOP	GAS - MOWER, VAN	\$	86.86
DAKOTA TRUCK & FARM SERVICE	BUS 2 SUMMER MAINT.	\$	1,695.74
LINCOLN ELECTRIC CO	WELDING SPOOL, HELMETS	\$	908.44
PAULSON SUPPLY CO	PAINT, PAINT SUPPLIES (PRINCIPALS ROOM)	\$	73.20
PAULSON SUPPLY CO	PLYWOOD	\$	63.00