

LEEDS PUBLIC SCHOOL
BILLS
JANUARY 2020

UNPAID:

BUBACH, C.	EDUC INCENTIVE	\$	400.00
CITY OF LEEDS	WATER/SEWER/GARBAGE	\$	458.46
HARLOW'S BUS SALES, INC	ELEC ISSUES BUS BACK DOOR	\$	472.71
JEFF'S KEY & LOCK REPAIR	DOOR KEYS MADE	\$	12.65
NCB ELECTRIC, LLC	4' BULBS AND REPLACE BULBS	\$	908.14
PAULSON SUPPLY INC	LUMBER, PAINT - AG ED	\$	167.05

VISA - RESTAURANT	BUS MAINT MEALS	\$	23.40
OTTER TAIL POWER CO	ELECTRICITY	\$	3,745.08

SINKING & INTEREST FUND:

US BANK	INTEREST PAID ON BOND	\$	7,083.75
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BUILDING FUND:

PIERCE LEE ROOFING INC	NEW ROOF	\$	107,209.80
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