

Leeds Public School Dist #6
04/04/2020 1:32 PM

Board APRIL Report / Unpaid Bills

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>
<u>Checking</u>	1		
UNPAID	1	Fund: 01 GENERAL FUND	
BENSON COUNTY FARMERS PRESS		ELECTION NOTICE	33.12
CITY OF LEEDS		WATER, SEWER, GARBAGE (HOUSE)	90.71
LEEDS BODY SHOP		SUBURBAN REPAIRS	2,742.50
MADDOCK PUBLIC SCHOOL DIST 9		2018-2019 COOP	17,640.59
NCB ELECTRIC, LLC		EXIT LIGHT AND CLASS LIGHT REPAIRS	1,156.76
OTTER TAIL POWER CO.		ELECTRICITY	62.45
PAULSON SUPPLY INC		LUMBER, NAILS, AG ED	119.40
VISA MN STATE COLLEGE		MEDICATION ADMIN COURSE	100.00
VISA LEEDS PO.		POSTAGE	17.75

AUTO PAY ACH:

CITY OF LEEDS		WATER, SEWER, GARBAGE (SCHOOL)	520.99
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PREPAID:

TAUBE ART MUSEUM		ART SHOW ENTRY FEE	112.00
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