

LEEDS PUBLIC SCHOOL

BILLS

JULY 2020

JUNE PRE-PAID BILLS

ADVANCED BUSINESS METHODS	PRINTER, COPIER MAINT. AGREEMENTS	\$	1,107.67
AIRGAS USA, LLC	ACETYLENE, ARGON, CO2	\$	201.46
BACK FORTY BAR N GRILL	ELECTION WORKERS LUNCH	\$	72.00
CHAD'S AMOCO, INC	BUS BATTERIES CHARGED, ALTERNATOR	\$	591.10
LEEDS GOLF COURSE	EOY PICNIC	\$	150.00
NDTC	TELEPHONE	\$	258.40
OFFICE OF STATE AUDITOR	2019-2020 YEARLY AUDIT REVIEW	\$	300.00
OTTER TAIL POWER CO	ELECTRICITY	\$	2,361.13
OTTER TAIL POWER CO	ELECTRICITY - HOUSE	\$	134.58
STEIN'S INC	CUSTODIAL SUPPLIES	\$	256.65
TRAYNOR LAW FIRM, PC	ATTORNEY FEES - LOTS SOLD	\$	150.00
VISA	BUS MAINTENANCE - TRAVEL MEALS	\$	53.71