

OBERON PUBLIC SCHOOL

04/09/2019

BILLS FOR APRIL

MEETING

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<u>GENERAL FUND:</u>		
AMERIPRIDE	MATS, MOPS, RESTROOM SERVICE	\$ 86.51
BENSON COUNTY FARMERS PRESS	ELECTION NOTICE	\$ 23.10
CENTRAL CITY H2O	DRINKING WATER	\$ 250.00
CITY OF OBERON	GARBAGE, WATER, SEWER	\$ 194.11
FRIESEN, MATT	WATER HEATER REPAIR	\$ 50.00
LEAF	COPIER AGREEMENT	\$ 222.14
<u>FOOD SERVICE FUND:</u>		
FOOD SERVICES OF AMERICA	FOOD SUPPLIES	\$ 416.07
JS WHOLESALE & VENDING	FOOD SUPPLIES	\$ 595.56
LAKEVIEW DAIRY	MILK, JUICE	\$ 314.40
<u>BUILDING FUND:</u>		
UBL DESIGN GROUP	ARCHITECT FEES	\$ 7,092.00
<hr/>		
<u>ADDITIONAL GENERAL FUND:</u>		
ACE HARDWARE	WALL THERMOMETER	\$ 34.11
AMAZON	VACUUM, BAGS, EXTERNAL DVD DRIVE, MATH CD	\$ 474.16
AMERIPRIDE	MATS, MOPS, RESTROOM SERVICE	\$ 16.25
CENEX	GASOLINE	\$ 18.72
HOLIDAY STATION	GASOLINE	\$ 52.28
HOME OF ECONOMY	BATTERIES, WAX RING, FILL VALVE	\$ 72.01
LEEVERS	DRINKING WATER	\$ 11.18
MAC'S	WATER HEATER ELEMENT	\$ 18.18
NDTC	TELEPHONE	\$ 193.84
POST OFFICE	POSTAGE	\$ 8.50
RG CONVENIENCE	GAS, DIESEL, BUS SUPPLIES	\$ 1,904.41
STRAIGHT TALK	BUS CELL PHONE	\$ 58.86
THE TEACHER STORE	NOVELS	\$ 146.50
WALMART	FIRST AID SUPPLIES, FOOD SUPPLIES	\$ 331.81
WALMART	ELECTRIC PENCIL SHARPENER	\$ 38.29
<u>ADDITIONAL FOOD SERVICE</u>		
FOOD SERVICE OF AMERICA	FOOD SUPPLIES	\$ 1,641.42
JS WHOLESALE & VENDING	BREAD	\$ 55.78