

OBERON PUBLIC SCHOOL #16
 APRIL 2021 BOARD MEETING
 BILLS TO APPROVE

OBERON POST OFFICE	57	3/10/2021	POSTAGE	\$	3.28
SANFORD HEALTH OCCUPATIONAL MEDICIN	596268	3/31/2021	DRUG TESTING	\$	35.00
SCHWAN OIL CO	MAR 2021	3/31/2021	DEF, DIESEL	\$	691.04

FOOD SERVICE:

CASH WA DISTRIBUTING INC	3736053	3/8/2021	FOOD	\$	714.87
CASH WA DISTRIBUTING INC	3739077	3/15/2021	PARING KNIFE, FOOD	\$	499.04
CASH WA DISTRIBUTING INC	3742101	3/22/2021	OVEN CLEANER, FOOD	\$	667.16
CASH WA DISTRIBUTING INC	3745336	3/29/2021	FOOD	\$	651.99
DPI	13576	10/9/2020	USDA FOODS	\$	63.46
DPI	14514	3/13/2021	USDA FOODS	\$	76.61
JS WHOLESALE & VENDING	516048	3/10/2021	FOOD	\$	27.74
JS WHOLESALE & VENDING	516049	3/10/2021	FOOD	\$	79.00
JS WHOLESALE & VENDING	516050	3/10/2021	FOOD	\$	16.60
JS WHOLESALE & VENDING	516427	3/15/2021	FOOD	\$	9.76
JS WHOLESALE & VENDING	516675	3/17/2021	FOOD	\$	87.15
JS WHOLESALE & VENDING	516676	3/17/2021	FOOD	\$	224.34
JS WHOLESALE & VENDING	517030	3/19/2021	STYRO BOWLS	\$	65.65
JS WHOLESALE & VENDING	517393	3/24/2021	FOOD	\$	38.60
JS WHOLESALE & VENDING	517394	3/24/2021	PLATES, FOOD	\$	125.07
JS WHOLESALE & VENDING	517395	3/24/2021	FOOD	\$	70.21
JS WHOLESALE & VENDING	518102	3/31/2021	FOOD	\$	42.60
JS WHOLESALE & VENDING	518805	4/7/2021	BOWLS, TRASH BAGS, FOODS	\$	159.93
JS WHOLESALE & VENDING	518806	4/7/2021	STYRO PLATES	\$	64.35
JS WHOLESALE & VENDING	518807	4/7/2021	FOOD	\$	12.26
MEADOW SWEET DAIRY	11021	3/10/2021	MILK	\$	154.70
MEADOW SWEET DAIRY	11047	3/17/2021	MILK	\$	121.80
MEADOW SWEET DAIRY	11072	3/24/2021	MILK	\$	103.90
MEADOW SWEET DAIRY	11167	4/7/2021	MILK	\$	214.90
RIPPLINGER, S.	MAR 2021	4/8/2021	ROASTERS, MARSHMALLOWS	\$	24.06

BUILDING FUND:

CONSOLIDATED CONSTRUCTION CO INC	4336	3/31/2021	CMAR CONSTRUCTION FEES	\$	489,664.20
UBL DESIGN GROUP	I-18-02-0023	4/12/2021	ARCHITECT FEES	\$	4,300.00

Vendor	Invoice #	Date	Description	Amount
General Fund:				
TROTTIER WAYNE	20-2021-013	4/12/2021	CONSULTANT FEES	\$ 3,692.60
JS WHOLESALE & VENDING	519530	1/4/1900	DRINKING WATER	\$ 75.25
Food Service Fund:				
MEADOW SWEET DAIRY	11215	4/14/2021	MILK	\$ 44.80
JS WHOLESALE & VENDING	519528	4/14/2021	FRUIT, PLATES	\$ 161.47
JS WHOLESALE & VENDING	519529	4/14/2021	FOOD	\$ 25.04