

OBERON PUBLIC SCHOOL  
 AUGUST 13, 2019, MEETING

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<b><u>GENERAL FUND:</u></b>		
AMAZON	COUNTDOWN TIMERS FOR KIDS	\$ 159.22
BENSON COUNTY FARMERS PRESS	SUBSCRIPTION	\$ 192.74
CDW GOVERNMENT	PROMETHEAN ACTIVPANEL	\$ 2,519.79
COUNTRY INN & SUITES	DPI WORKSHOP 3 NIGHTS LODGING	\$ 301.20
FLOWER SCENT-R	FLOWERS FOR FUNERAL	\$ 67.50
FRONTLINE EDUCATION	PROF LEARNING MANAGEMENT	\$ 7,650.00
GAS STATIONS	GAS, CAR WASH (SCHOOL VAN)	\$ 50.94
HARTLEY'S BUS SERVICE	OIL CHANGES	\$ 399.64
HUBERT COMPANY	PEG RACK	\$ 59.40
JS WHOLESALE AND VENDING	TRASH BAGS, CLEANING SUPPLIES	\$ 148.10
KJORSVIK, K.	SUB LICENSE FEE	\$ 85.00
LAMOTTE'S PAINT & GLASS	PAINT, WOOD PATCH, BRUSHES	\$ 651.70
LEAF	COPIER, PRINTER AGREEMENTS	\$ 222.14
ND WORKFORCE SAFETY & INSURANCE	WORKMEN'S COMPENSATION	\$ 2,531.59
NDTC	TELEPHONE	\$ 191.97
OTTERTAIL POWER CO	SCHOOL ELECTRICITY	\$ 356.29
POSTMASTER	POSTAGE	\$ 121.30
RESTAURANTS	DPI WORKSHOP MEALS	\$ 46.87
RG CONVENIENCE	GAS, MASKING TAPE	\$ 113.98
SCHOOL SPECIALTY	RECORD FOLDERS, WHITEBOARD CLEANER	\$ 43.45
STRAIGHT TALK	BUS CELL PHONE	\$ 117.72
TRAYNOR LAW FIRM	ATTORNEY FEES: USDA GRANT, SMALL CLAIM	\$ 265.00
WALMART	MARKERS	\$ 522.85
<b><u>BUILDING FUND:</u></b>		
CONSOLIDATED CONSTRUCTION CO INC	CMAR FEE	\$ 5,000.00
ND INSURANCE RESERVE FUND	PROPERTY INSURANCE	\$ 898.82
UBL DESIGN GROUP	ARCHITECT FEES	\$ 15,802.50