

OBERON PUBLIC SCHOOL
BILLS
AUGUST 2020

General Fund:

	SUBSCRIPTION, PUBLISH MINUTES, HELP	
BENSON COUNTY FARMERS PRESS	WANTED AD	\$ 198.96
CASH WA DISTRIBUTING	OVEN	\$ 7,105.69
COMPUTER STORE	CHROMEBOOKS, QTY 20	\$ 4,579.80
DARYL'S REFRIGERATOR	2 DOOR COOLER	\$ 3,900.00
DEVILS LAKE JOURNAL	HELP WANTED AD	\$ 81.60
DRN READITECH	NETWORK AND TECH AGREEMENT	\$ 74.66
INNOVATIVE OFFICE SOLUTIONS	OFFICE CHAIRS	\$ 4,389.00
JOB SERVICE OF ND	UNEMPLOYMENT COMPENSATION	\$ 1,399.94
JOHNSON EDUCATION CONSULTING	SUPT MENTOR	\$ 648.00
JS WHOLESALE & VENDING	MOP HEAD, GLOVES, CLEANER	\$ 157.52
NAPA AUTOCARE CENTER	OIL CHANGE, WIPER BLADES (MINI VAN)	\$ 145.19
NELSON, CHAD	LAWN MOWING	\$ 625.00
NORTHERN TESTING INC	DRUG TESTS, BACKGROUND CHECKS	\$ 955.00
OFFICE OF STATE AUDITOR	FINANCIAL AUDIT 2018-2020	\$ 10,000.00
SCHOLASTIC	SCHOLASTIC NEWS, SCIENCE SPIN	\$ 527.80
TROTTIER, S	CAR WASH - VAN	\$ 10.00
TROTTIER, W	CONSULTANT FEE (NEW BLDG)	\$ 2,216.44

Food Service Fund:

CASH WA DISTRIBUTING	FOOD AND SUPPLIES	\$ 3,118.57
JS WHOLESALE & VENDING	FOOD AND SUPPLIES	\$ 1,761.75
MEADOW SWEET DAIRY	MILK	\$ 348.80
NYSTROM, F	HOTEL - FS TRAINING	\$ 63.58
RIPPLINGER, S	MILEAGE - FS TRAINING	\$ 186.88
SCHOOL NUTRITION ASSOC	COOKS' MEMBERSHIP	\$ 95.50