

OBERON PUBLIC SCHOOL
2/12/19
BILLS FOR FEBRUARY MEETING

FEB 2019 BILLS

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<u>GENERAL FUND:</u>		
AMERIPRIDE	MOPS, MATS CLEANED	\$ 78.87
BROWN-TREER, C	MILES IN-SERVICE	\$ 77.14
CDW GOVERNMENT	CHROME BOOKS, EDU LICENSE	\$ 2,840.64
FRISEN, M	SNOW REMOVAL	\$ 525.00
HARTLEYS BUS SERVICE	OIL CHANGE, STOP ARM REPAIR	\$ 831.68
JS WHOLESALE & VENDING	CLEANING SUPPLIES, TRASH BAGS	\$ 1,090.54
NDCEL	ANNUAL MEMBERSHIP	\$ 875.00
OFFICE OF ADMINISTRATIVE HEARINGS	HEARING FEES	\$ 561.00
OTTERTAIL POWER	ELECTRICITY - SCHOOL	\$ 2,905.40
OTTERTAIL POWER	ELECTRICITY - BUS BARN	\$ 25.94
RADKE, L	MILES IN-SERVICE	\$ 46.40
SCHOOL SPECIALTY	BULLETIN BOARD SETS, SCIENCE BOOKS	\$ 815.50
TRAYNOR LAW FIRM, PC	ATTORNEY FEES	\$ 2,043.92
AMAZON	BOOKS/DVD	\$ 22.96
AMERIPRIDE	MOPS, MATS CLEANED, AIR FRESHENER	\$ 90.76
AVAST	VIRUS PROTECTION	\$ 52.49
BENSON COUNTY FARMERS PRESS	PUBLISH MINUTES	\$ 149.82
BEST BUY	I PAD	\$ 577.49
CASEY'S GENERAL STORE	GAS - VAN	\$ 26.79
CENTRAL CITY H2O	DRINKING WATER	\$ 230.16
CHRISTIAN BOOKS.COM	BOOKS	\$ 115.95
NESC	ANNUAL MEMBERSHIP	\$ 1,000.00
EB REGIONAL	REQUIRED SLDS DATA TRAINING	\$ 325.00
GRAND CANYON UNIV	COURSE FOR TEACHER LICENSE (REIMBURSED)	\$ 1,715.00
JS WHOLESALE & VENDING	CUSTODIAL CLEANERS, TRASH BAGS	\$ 319.07
LATHEM TIME	CARDS FOR TIME CLOCK	\$ 51.80
LEAF	COPIER AGREEMENTS	\$ 222.14
LEEVERS	MONEY ORDER FOR SUB LICENSE	\$ 45.39
NDTC	TELEPHONE	\$ 189.36
OFFICE DEPOT	TIME CLOCK	\$ 183.95
POSTMASTER	POSTAGE	\$ 7.25
RG CONVENIENCE	DIESEL, BUS SUPPLIES	\$ 1,976.23
SIMONSON TRAVEL	GAS - VAN	\$ 36.61
STRAIGHT TALK	CELL PHONE FOR BUS	\$ 58.86
WALMART	CLASS SUPPLIES, FOLDERS, CLIP	\$ 79.37
WILLIAMS AND FUDGE INC	PYMT TO GET SUB LICENSE (REIMBURSED)	\$ 446.50
 <u>BUILDING FUND:</u>		
UBL DESIGN GROUP	ARCHITECT FEES	\$57,040.00