

Oberon Elementary School
Board Meeting 01-10-21

Vendor	Invoice #	Date	Description	Amount
GENERAL FUND:				
ACCENT ENVIRONMENTS	S17703	11/16/2020	LUNCH TABLES	\$ 12,275.00
AMAZON	2471401	11/2/2020	COPY PAPER	\$ 311.86
AMAZON	6418617	12/4/2020	IPAD COVERS	\$ 332.64
AMAZON	9059417	12/11/2020	MONTHLY PRIME FEE	\$ 12.99
AMAZON	9411459	12/14/2020	JABRA BLUETOOTH SPEAKERS	\$ 1,308.35
AMAZON	9798611	11/10/2020	LANYARD AND CLIPS (STUDENT LUNCH BADGE)	\$ 24.12
APPLE, INC	W791877434	11/30/2020	IPADS (3)	\$ 1,351.35
APPLE, INC	W791877434	11/30/2020	IPADS (6)	\$ 2,702.70
APPLE, INC	W993383881	11/30/2020	IPADS (3)	\$ 1,288.35
BAKERS DOZEN	1041	11/29/2020	DONUTS - THANKSGIVING	\$ 72.00
COMPUTER STORE	408846	12/17/2020	CARTS FOR SMART BOARDS	\$ 9,999.90
DRN READITECH	4880	12/16/2020	CHROMEBOOKS (60)	\$ 18,959.40
EDUTECH	6304	9/24/2020	POWER SCHOOL WORKSHOP	\$ 40.00
HAWKES, JESSICA	DEC 2020	12/21/2020	DRINKING WATER, READING GLASSES	\$ 13.80
JS WHOLESALE & VENDING	508310	12/16/2020	DRINKING WATER	\$ 175.00
JS WHOLESALE & VENDING	508311	12/16/2020	WIPES, TRASH BAGS	\$ 43.53
KARL'S TV AND APPLIANCE	112220	11/22/2020	WASHER AND DRYER	\$ 1,027.96
LADUCER, LINUS	1	12/11/2020	TRAILER RENT TO HAUL LUNCH TABLE	\$ 150.00
LAKESHORE LEARNING MATERIALS	104782704	11/24/2020	READING BOOKS, FLASH CARDS, POW	\$ 808.67
MACS	310986	11/20/2020	DI-ICR	\$ 57.85
OBERON GENERAL STORE	099799	12/9/2020	DIESEL, WASHER FLUID	\$ 184.69
OTTER TAIL	DEC 2020	12/7/2020	SCHOOL ELECTRICITY	\$ 1,916.39
OTTER TAIL	DEC 2020 BUS	12/7/2020	BUS BARN ELECTRICITY	\$ 26.51
RABBIT AIR TEAM	31479044	12/16/2020	AIR PURIFIERS	\$ 5,999.50
STAPLES	99003492690	12/16/2020	COPY PAPER	\$ 47.57
FOOD SERVICE:				
CASH WA DISTRIBUTING	3699723	12/7/2020	FOOD	\$ 1,134.26
CASH WA DISTRIBUTING	3699826	12/7/2020	FOOD	\$ 42.37
CASH WA DISTRIBUTING	3702455	12/14/2020	FOOD	\$ 936.05
CASH WA DISTRIBUTING	3703953	12/16/2020	FOOD	\$ (42.58)
JS WHOLESALE & VENDING	507661	12/9/2020	FOOD	\$ 51.45
JS WHOLESALE & VENDING	507661	12/9/2020	TRASH BAGS	\$ 38.72
JS WHOLESALE & VENDING	507662	12/9/2020	FOOD	\$ 13.04
JS WHOLESALE & VENDING	507663	12/9/2020	FOOD	\$ 65.90
JS WHOLESALE & VENDING	507664	12/9/2020	FOOD	\$ 218.48
MEADOW SWEET DAIRY	10509	12/9/2020	MILK, JUICE	\$ 204.80

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GENERAL FUND:				
BENSON COUNTY FARMERS PRESS	Dec-20	12/31/2020	PUBLISH MINUTES	\$ 317.66
DRN READITECH	Dec-20	1/1/2021	WEB GUARDIAN MONTHLY FEE	\$ 71.10
JS WHOLESALE & VENDING	502073	10/7/2020	DRINKING WATER	\$ 40.91
MINNEWAKAN PUBLIC SCHOOL	2019-2020	12/15/2020	JH, HS TUITION (4 STUDENTS)	\$ 31,143.36
HOT LUNCH PROGRAM	AUG-DEC 2020	12/31/2020	STAFF MEALS	\$ 4,561.06
POMP'S TIRE SERVICE	1570006318	12/24/2020	TIRES (2) FOR MINI-VAN	\$ 299.36
TROTTIER, WAYNE	20-2021-010	1/11/2021	CONSULTANT FOR CONSTRUCTION	\$ 2,134.20
TROTTIER, SHAWN	Dec-20	12/7/2020	BLOCK MAGNET	\$ 16.74
EAST CENTRAL SPECIAL ED	11021	1/10/2021	QTR 3 ASSESSMENT	\$ 17,070.89
JOHNSON CONTROLS FIRE PROTECTION	22060434	1/1/2021	FIRE ALARM AGREEMENT	\$ 436.00
NAPA AUTOCARE CENTER	31939	1/11/2021	TAIL AND CLEARANCE LIGHTS REPAIR	\$ 208.00
NDTC	DEC 2020	1/1/2021	TELEPHONE	\$ 190.26
SCHWAN OIL CO	DEC 2020	12/29/2020	DIESEL	\$ 452.10
FOOD SERVICE FUND:				
CASH WA DISTRIBUTING	3709155	1/4/2021	FOOD	\$ 522.96
JS WHOLESALE & VENDING	490384	6/12/2020	FOOD	\$ (44.65)
JS WHOLESALE & VENDING	490516	6/16/2020	FOOD	\$ 324.22
JS WHOLESALE & VENDING	502506	10/9/2020	FOOD	\$ 21.27
JS WHOLESALE & VENDING	502938	10/14/2020	FOOD	\$ (85.50)
JS WHOLESALE & VENDING	503217	10/14/2020	FOOD	\$ (21.00)
JS WHOLESALE & VENDING	506438	11/21/2020	FOOD	\$ (152.23)
JS WHOLESALE & VENDING	509542	1/4/2021	FOOD	\$ 35.05
JS WHOLESALE & VENDING	509844	1/6/2021	FOOD AND CONTAINERS	\$ 180.69
JS WHOLESALE & VENDING	509845	1/6/2021	BAGS, BOWLS	\$ 86.53
JS WHOLESALE & VENDING	509846	1/6/2021	FOOD	\$ 18.93
JS WHOLESALE & VENDING	509847	1/6/2021	FRESH FRUIT, VEGS	\$ 111.00
MEADOW SWEET DAIRY	10556	12/16/2020	MILK, JUICE	\$ 121.80
MEADOW SWEET DAIRY	10621	12/30/2020	MILK, JUICE	\$ 154.30
MEADOW SWEET DAIRY	10658	1/6/2021	MILK, JUICE	\$ 237.40
BUILDING FUND:				
CONSOLIDATED CONSTRUCTION CO INC	4047	12/31/2020	CONSTRUCTION COSTS	\$ 378,914.25