

OBERON PUBLIC SCHOOL

06/06/2019

BILLS FOR JUNE

MEETING

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<u>GENERAL FUND:</u>		
AMAZON.COM	FILES, DIVIDERS, 2 HOLE PUNCH	\$ 30.40
AMAZON.COM	MATH TEXT BOOK	\$ 53.48
AMERIPRIDE LINEN & UNIFORM SERVICES	MOP, MATS, AIR FRESHENER SERVICE	\$ 76.51
BAKERS DOZEN	BUNS FOR SANDWICHES	\$ 39.00
BREMER BANK	SAFE DEPOSIT BOX FEE	\$ 25.00
CASEY'S GENERAL STORE	GASOLINE	\$ 20.09
CITY OF OBERON	WATER, SEWER, GARBAGE	\$ 432.74
COBBLESTONE INN	LODGING ADVANCED REVIEW TEAM	\$ 393.55
DUNN BROTHERS	COFFEE FOR ADVANCED VISITORS	\$ 22.49
DELUXE	BLANK CHECKS	\$ 239.06
EDMENTUM	NWEA MAP, EXACTY PATH REF FEE	\$ 3,456.25
FAMILY DOLLAR STORE	EASTER BASKETS, CANDY	\$ 53.39
HOME OF ECONOMY	ANCHOR, FASTENER	\$ 2.93
HUSTAD, N.	MILEAGE, SHOP FOR FAMILY PICNIC	\$ 31.90
MINNIE H	WASH VAN	\$ 15.00
NEW ROCKFORD THEATRE	END OF YEAR MOVIE	\$ 245.00
NEXT DAY FLYERS	BUSINESS CARDS	\$ 51.92
OTC BRANDS	RUBER STAMPERS	\$ 40.09
OTTERTAIL POWER CO	BUS BARN ELECTRICITY	\$ 36.52
OTTERTAIL POWER CO	SCHOOL ELECTRICITY	\$ 1,290.67
POSTMASTER	POSTAGE	\$ 11.00
SHAW, TONDA	FAMILY NIGHT GIFTS	\$ 80.00
STRAIGHT TALK	BUS CELL PHONES	\$ 107.92
UND	ADVANCED COURSE	\$ 100.00
VISTA PRINT	THANK YOU CARDS	\$ 50.94
WALMART	GIFT CARDS	\$ 70.00
WALMART	CLASS SUPPLIES	\$ 269.94

FOOD SERVICE FUND:

FOOD SERVICES OF AMERICA	GROCERIES	\$ 323.79
JS WHOLESALE & VENDING	STYRO PLATES	\$ 57.95
JS WHOLESALE & VENDING	BREAD, BUNS, PRODUCE	\$ 167.77
LAKEVIEW DAIRY	MILK, JUICE	\$ 220.96
MARCO'S PIZZA	PIZZA, STUDENT LUNCH	\$ 168.48