

OBERON PUBLIC SCHOOL #16
 JUNE 2021 BOARD MEETING
 BILLS TO APPROVE

Vendor	Invoice #	Date	Description	Amount
GENERAL FUND:				
ARAMARK	1602192391	5/11/2021	CLEANING MATS, MOPS SERVICE	\$ 139.83
BENSON COUNTY FARMER'S PRESS	MAY 2021	5/27/2021	REGISTRATION AD, MINUTES	\$ 1,010.34
DRN READITECH	MAY 2021	6/1/2021	SERVICE CHROMEBOOKS	\$ 508.60
EDUCATION DIRECTION	592-104-01	5/4/2021	ANNUAL PROF DEVELOP FEES	\$ 30,000.00
EDUCATION DIRECTION	JUNE 2021	6/1/2021	PROF DEVEL BOOT CAMP	\$ 36,750.00
JOHNSON EDUCATION CONSULTING	1-2021	06/08/221	HELP SUPT WITH TITLE I REVIEW	\$ 1,500.00
JS WHOLESALE & VENDING	522752	6/4/2021	WATER JUGS RETURNED	\$ (126.00)
LEAF	11939082	5/25/2021	COPIER, PRINTER LEASES	\$ 244.65
NAPA AUTOCARE CENTER	32277	5/3/2021	ALTERNATOR REPLACED	\$ 792.56
NDCEL	21017	5/3/2021	ESSER WORKSHOP (BISMARCK)	\$ 75.00
NDC	MAY 2021	5/1/2021	TELEPHONE	\$ 192.96
OTTER TAIL	APRIL 2021	5/13/2021	SCHOOL ELECTRICITY	\$ 1,396.80
OTTER TAIL	APRIL 2021 BUS	5/13/2021	BUS BARN ELECTRICITY	\$ 46.54
PEARCE DURICK PLLC	23	5/6/2021	ATTORNEY FEES	\$ 125.00
SCHWAN OIL CO	MAY 2021	5/31/2021	DIESEL, GAS	\$ 848.45
TRAYNOR LAW FIRM	10211	5/20/2021	ATTORNEY FEE (PRIOR BALANCE)	\$ 90.00
ULINE	133547720	5/10/2021	CUSTODIAL CLEANERS	\$ 202.68
FOOD SERVICE:				
JS WHOLESALE & VENDING	522394	5/12/2021	FOOD, CUPS	\$ 240.83
JS WHOLESALE & VENDING	522395	5/12/2021	FOOD	\$ 2.16
MEADOWSWEET DAIRY	11377	5/12/2021	MILK	\$ 70.05
US FOOD SERVICE	4909774	5/10/2021	FOOD	\$ 697.95
BUILDING FUND:				
CONSOLIDATED CONSTRUCTION	4486	6/4/2021	CONSTRUCTION COSTS	\$ 657,267.34
MOUNTAIN PLAIN	31,237.00	5/7/2021	CIVIL SITE PLANS & DESIGN	\$ 750.00
UBL DESIGN GROUP	I-18-02-0025	5/27/2021	ARCHITECT FEES	\$ 9,460.00
ADDITIONAL BILLS				
GENERAL FUND:				
RAMKOTA HOTEL	158909	6/3/2021	BUS MGR LODGING ESSER WORKSHOP	\$ 99.00
RAMKOTA HOTEL	158913	6/3/2021	SUPT LODGING ESSER WORKSHOP	\$ 99.00
NDC	21-May	6/1/2021	PHONE	\$ 191.81
OTTERTAIL	MAY 2021	6/8/2021	ELECTRICITY	\$ 562.06
OTTERTAIL	21-May	6/8/2021	BUS BARN ELECTRICITY	\$ 54.01
AMAZON	2958632	5/11/2021	STAPLE REMOVERS	\$ 16.99
AMAZON	3549805	4/30/2021	HDMI CABLE, GAUZE	\$ 68.98
AMAZON	6322625	4/30/2021	SALINE SOLUTION	\$ 14.61

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AMAZON	9676248	5/10/2021	DISINFECT WIPES, FLOOR CLEANER, FILES	\$	119.40
APPLE INC	W777390628	4/30/2021	I PAD COST DIFF FROM DEC 2019	\$	63.00
DEVILS LAKE CHRYSLER CENTER	MAY 2021	5/4/2021	BATTERIES FOR VAN KEY FOBS	\$	16.41
DOLLAR STORE	051021	5/10/2021	DISPOSABLE MASKS, SANITARY PRODUCTS	\$	13.87
GAS DEPOT	MAY 2021	5/14/2021	GASOLINE	\$	31.28
POSTMASTER	3-00001	5/25/2021	POSTAGE	\$	2.00
SAVVAS LEARNING CO	4026164260	8/18/2020	MATH WORKBOOKS	\$	672.94
SAVVAS LEARNING CO	3549805	8/18/2020	MATH WORKBOOKS	\$	620.79
SPIRIT LAKE CASINO	851349376	5/6/2021	GASOLINE	\$	55.12
USPS	1588557743	5/12/2021	PRE STAMPED ENVELOPES	\$	335.90
TROTTIER, W	20-2021-16	6/11/2021	CONSULTING FOR NEW BLDG	\$	2,653.40

General Fund:

TROTTIER WAYNE	20-2021-013	4/12/2021	CONSULTANT FEES	\$	3,692.60
JS WHOLESALE & VENDING	519530	1/4/1900	DRINKING WATER	\$	75.25

Food Service Fund:

MEADOW SWEET DAIRY	11215	4/14/2021	MILK	\$	44.80
JS WHOLESALE & VENDING	519528	4/14/2021	FRUIT, PLATES	\$	161.47
JS WHOLESALE & VENDING	519529	4/14/2021	FOOD	\$	25.04