

OBERON PUBLIC SCHOOL

MARCH 2019 BILLS

03/19/2019

BILLS FOR MARCH

MEETING

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<u>GENERAL FUND:</u>		
ACE HARDWARE	SNOW SHOVELS	\$ 134.03
AMAZON	CLAY, ART TOOLS, TRIPOD, CARD STOCK	\$ 171.27
AMERIPRIDE LINEN & UNIFORM SERVICES	MATS, MOPS, AIR FRESHENER SERVICES	\$ 184.27
BENSON COUNTY FARMER'S PRESS	PUBLISH MINUTES	\$ 118.14
BERT'S DEEP ROCK	BOOST BUS	\$ 60.00
CENTRAL CITY H2O	DRINKING WATER	\$ 248.20
ESSA	WORKSHOP FEE	\$ 80.00
FRIESEN, M.	SNOW PLOWING	\$ 150.00
GOOGLE DOMAIN	ANNUAL FEE	\$ 12.00
HOLIDAY STATION	GAS	\$ 71.14
INSURE FORWARD	BUS INSURANCE	\$ 3,018.00
INSURE FORWARD	LIABILITY INSURANCE	\$ 744.00
JS WHOLESALE & VENDING	TRASH BAGS, CLEANING SUPPLIES	\$ 669.09
KLEMETSrud PLUMBING & HEATING CO	WATER REPAIR (NO WATER)	\$ 340.00
LAKE REGION DISTRICT HEALTH UNIT	WELL WATER TESTING	\$ 109.00
LEAF	COPIER AGREEMENT	\$ 234.64
NDTC	TELEPHONE	\$ 192.02
OFFICE OF ADMINISTRATIVE HEARINGS	HEARING FEE	\$ 16.50
OTTERTAIL POWER CO	BUS BARN ELECTRICITY	\$ 20.96
OTTERTAIL POWER CO	SCHOOL ELECTRICITY	\$ 3,489.79
PELTIER, A.	CULTURAL ENRICHMENT	\$ 150.00
OBERON POST OFFICE	POSTAGE	\$ 17.10
QUILL	CONSTRUCTION, COPY, TISSUE PAPER, ICE PACK	\$ 250.58
RG CONVENIENCE STORES INC	OIL, MASTER LOCK, DEF, DIESEL	\$ 1,831.80
STENSLAND, P	WATER (WHEN NO CITY WATER)	\$ 500.00
STRAIGHT TALK	BUS CELL PHONE	\$ 58.86
TEACHERS PAY TEACHERS	WORKSHEET TEMPLATES	\$ 15.45
TSC	MATERIALS TO CONVERT TO WELL WATER	\$ 317.38
TRAYNOR LAW FIRM, PC	ATTORNEY FEES	\$ 1,670.61
WALMART	HEADPHONES	\$ 134.10
WALMART	FOOD FOR HOMELESS	\$ 270.73
WALMART	CLASS SUPPLIES	\$ 306.36

FOODSERVICE FUND:

FOOD SERVICES OF AMERICA	FOOD SUPPLIES	\$ 3,405.41
JS WHOLESALE & VENDING	FOOD SUPPLIES	\$ 888.55
LAKE VIEW DAIRY	MILK, JUICE	\$ 594.56
WALMART	FOOD SUPPLIES	\$ 118.52

BUILDING FUND:

UBL DESIGN GROUP	ARCHITECT FEES	\$ 35,000.00
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ADDITIONAL BILLS:

AMERIPRIDE LINEN & UNIFORM SERVICES	MATS, MOPS CLEANING SERVICE	\$ 84.01
CENTRAL BUSINESS SYSTEMS	PRINTER AGREEMENTS	\$ 1,199.55
FRIESEN, MATT	SNOW REMOVAL	\$ 350.00
OFFICE OF ADMINISTRATIVE HEARINGS	HEARING FEES	\$ 132.00
OTTERTAIL POWER CO	ELECTRICITY	\$ 2,786.04
OTTERTAIL POWER CO	ELECTRICITY BUS BARN	\$ 21.73
SCHOLASTIC INC	SCHOLASTIC NEWS MAGAZINES, BOOK	\$ 366.25