

OBERON PUBLIC SCHOOL

05/07/2019

BILLS FOR MAY

MEETING

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<u>GENERAL FUND:</u>		
AMERIPRIDE	MATS, MOPS, RESTROOM SERVICE	\$ 163.02
CALENDAR, BRAD	ADVANCE ED REVIEW TRAVEL EXPENSE	\$ 183.86
CENTRAL CITY H2O	DRINKING WATER	\$ 273.21
CITY OF OBERON	GARBAGE, WATER, SEWER	\$ 504.64
COLLEGIATE DESIGNS, INC	PLAY DAY T-SHIRTS	\$ 548.95
FRIESEN, MATT	REPLACE BRAKE PADS, DRUMS	\$ 100.00
HARTLEY'S BUS SERVICE	BRAKE PADS, DRUMS	\$ 446.78
JS WHOLESALE & VENDING	TRASH BAGS, CLOROX WIPES, CUSTODIAL	\$ 854.38
KOOPMAN, MARY	ADVANCE ED REVIEW TRAVEL EXPENSE	\$ 183.38
LEAF	COPIER AGREEMENT	\$ 222.14
OFFICE OF ADMINISTRATIVE HEARINGS	LEGAL FEES - RAAP	\$ 16.50
OTTER TAIL	ELECTRICITY	\$ 1,201.58
OTTER TAIL	ELECTRICITY BUS BARN	\$ 20.12
QUILL CORP	EAR BUDS	\$ 33.48
SHAW, TONDA	GIFTS FOR ADVANCE ED REVIEW	\$ 50.00
BENSON COUNTY FARMERS PRESS	PUBLISH MINUTES	\$ 159.06
HARDING, T.	YARN	\$ 31.32
HARTLEYS BUS SERVICE	FUEL FILTERS, BUS REPAIRS	\$ 1,376.85
HUSTAD, N.	PENCIL SHARPENER	\$ 16.06
JS WHOLESALE & VENDING	ALL PURPOSE CLEANER	\$ 51.58
NDCEL	EDJOBS ND MEMBERSHIP	\$ 105.00
NDTC	TELEPHONE	\$ 194.16
QUILL	COPY PAPER, FILE FOLDER, NAME BADGES	\$ 356.48
RG CONVENIENCE STORES	GAS, DIESEL	\$ 1,892.27
<u>FOOD SERVICE FUND:</u>		
BERNARD FOOD INDUSTRIES, INC	FOOD SUPPLIES	\$ 302.24
FOOD SERVICE OF AMERICA	FOOD SUPPLIES	\$ 2,252.70
JS WHOLESALE & VENDING	FOOD SUPPLIES	\$ 942.99
LAKEVIEW DAIRY	MILK, JUICE	\$ 627.14
FOOD SERVICES OF AMERICA	FOOD SUPPLIES	\$ 1,095.45
JS WHOLESALE & VENDING	FRUIT, BREAD, STYRO PLATES	\$ 518.50
LAKEVIEW DAIRY	MILK, JUICE	\$ 168.00
<u>BUILDING FUND:</u>		
UBL DESIGN GROUP	ARCHITECT FEES	\$ 10,583.00