

OBERON PUBLIC SCHOOL

BILLS

JANUARY 2019

701 WASH	\$	10.00
ALTRU HEALTH SYSTEMS	\$	45.00
AMAZON.COM	\$	211.05
AMERIPRIDE	\$	188.10
BENSON COUNTY FARMERS PRESS	\$	115.50
CASEY'S GENERAL STORE	\$	30.06
CENTRAL CITY H2O	\$	463.80
CITY OF OBERON	\$	134.61
EDU TYPING	\$	274.75
FRIESEN, MATT	\$	200.00
HARTLEY'S BUS SERVICE	\$	1,569.84
HOLIDAY STATION	\$	76.64
THE HOME SHOP	\$	213.10
JS WHOLESALE & VENDING	\$	748.31
LR DISTRICT HEALTH UNIT	\$	300.00
LR SHEET METAL	\$	981.72
LEAF	\$	363.94
MACK PLUMBING	\$	338.17
NEW ROCKFORD THEATER	\$	487.50
NDTC	\$	470.71
OFFICE & TECHNOLOGY	\$	740.00
OFFICE OF STATE AUDITOR	\$	200.00
OTTERTAIL	\$	2,878.14
POSTMASTER	\$	5.94
QUILL	\$	257.91
RG CONVENIENCE	\$	2,328.83
SANDFORD HEALTH OCCUPATIONAL	\$	35.00
SMART STORE	\$	51.50
TACO JOHN	\$	9.01
THUMB, NAN	\$	31.16
TRAYNOR LAW FIRM INC	\$	1,145.00
TRI ENERGY COOP	\$	41.94
UNIV OF MARY	\$	8.25
WALMART	\$	322.67

BUILDING FUND

UBL DESIGN GROUP \$ 43,230.00