

OBERON SCHOOL BOARD

LIST OF BILLS

MAY 10, 2021

General Fund:

VENDOR:	INVOICE #	DESCRIPTION	AMOUNT
AMAZON	230210	AMAZON PRIME MEMBERSHIP - FREE SHIPPING	\$ 119.00
AMAZON	2784227	GLUE STICKS, FLOOR CLEANING SUPPLIES	\$ 390.06
AMAZON	5651441	POOL PARTY SUPPLIES, PAPER FASTENERS	\$ 44.93
AMAZON	6941056	CLASS SUPPLIES	\$ 65.75
AMAZON	8445062	VACUUM BAGS	\$ 14.99
ARAMARK	1602185087	MATS, MOPS CLEANING SERVICE	\$ 156.62
ARENDS, S.	910668	FINGERPRINTS FEE REIMBURSEMENT	\$ 25.00
ARENDS, S.	MAY 2021	GASOLINE	\$ 40.00
BENSON COUNTY FARMERS PRESS	APRIL 2021	MINUTES, REGISTRATION ADS, HELP WANTED	\$ 886.40
BREMER BANK	2021	SAFE DEPOSIT BOX FEE	\$ 25.00
DAN'S AUTO SERVICE	6990	BUS BRAKES REPAIR	\$ 338.99
DAN'S AUTO SERVICE	6992	OIL CHANGE, AIR FILTER, GREASE CHASSIS	\$ 162.36
DOUBLE Z BROADCASTING	APRIL 2021	HIRING AD ON RADIO	\$ 440.00
DRN READITECH	APRIL 2021	WEB GUARDIAN MONTHLY FEE	\$ 71.10
GAS DEPOT	461734	GASOLINE	\$ 75.91
JS WHOLESALE & VENDING	519824	EMPTY JUGS RETURNED	\$ (63.00)
JS WHOLESALE & VENDING	520249	DRINKING WATER	\$ 8.51
JS WHOLESALE & VENDING	520516	DRINKING WATER	\$ 128.25
JS WHOLESALE & VENDING	520615	EMPTY JUGS RETURNED	\$ (21.00)
JS WHOLESALE & VENDING	520645	EMPTY JUGS RETURNED	\$ (35.00)
JS WHOLESALE & VENDING	521712	DRINKING WATER	\$ 171.00
JS WHOLESALE & VENDING	519530	DRINKING WATER	\$ 75.25
LEAF	11833938	COPIER MAINTENANCE AGREEMENT	\$ 263.64
ND BCI	APRIL 2021	CRIMINAL BACKGROUND CHECK	\$ 41.25
PEARCH DURICK PLLC	22	ATTORNEY FEE	\$ 187.50
SANFORD HEALTH OCCMED	601093	DOT DRUG TESTING	\$ 129.00
SCHWAN OIL CO	APRIL 2021	GAS, DIESEL	\$ 1,083.95
SPIRIT LAKE CASINO & RESORT	851345846	GASOLINE	\$ 54.21
SPIRIT LAKE CASINO & RESORT	851346645	GASOLINE	\$ 70.68
ULINE	132318392	TOWELS, WATER BUCKETS, HAND TRUCK	\$ 902.55
TROTTIER, WAYNE	20-2021-013	CONSULTANT FEES	\$ 3,692.60
TROTTIER, WAYNE	20-2021-014	CONSULTANT FEES	\$ 2,298.80
FOOD SERVICE FUND:			
CASH-WA DISTRIBUTING	3754352	FOOD	\$ 668.80
CASH-WA DISTRIBUTING	3760738	FOOD	\$ 569.19
JS WHOLESALE & VENDING	520247	BREAD	\$ 19.30
JS WHOLESALE & VENDING	520248	FRUIT, VEG	\$ 50.89
JS WHOLESALE & VENDING	520937	GLOVES	\$ 130.29
JS WHOLESALE & VENDING	521421	FOOD	\$ 8.00
JS WHOLESALE & VENDING	521709	BREAD	\$ 32.80
JS WHOLESALE & VENDING	521710	STYRO PLATES, FOOD	\$ 132.21
JS WHOLESALE & VENDING	521711	FOOD	\$ 65.64
JS WHOLESALE & VENDING	521810	FOOD	\$ 8.91

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MEADOW SWEET DAIRY	11255	MILK	\$	159.70
MEADOW SWEET DAIRY	11300	MILK	\$	112.20
MEADOW SWEET DAIRY	11339	MILK	\$	105.14
US FOODSERVICE	4348896	FOOD	\$	741.30
US FOODSERVICE	4348896	FOOD	\$	134.02
US FOODSERVICE	4624592	FOOD	\$	651.49
MEADOW SWEET DAIRY	11215	MILK	\$	44.80
JS WHOLESALE & VENDING	519528	FRUIT, PLATES	\$	161.47
JS WHOLESALE & VENDING	519529	FOOD	\$	25.04
US FOODSERVICE	4624594	FOOD	\$	166.19

BUILDING FUND:

UBL DESIGN GROUP	I-18-02-0024	ARCHITECT FEES	\$	4,300.00
CONSOLIDATED CONSTRUCTION	4401	CONSTRUCTION FEES	\$	459,096.20
