

Oberon School Board

July meeting

7/11/19

JUNE BILLS

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
<u>GENERAL FUND:</u>		
AMAZON.COM	JANITOR CART, DESKLIFT, BALLOT BOX	\$ 468.94
AMAZON.COM	AIR CONDITIONER	\$ 353.81
RESTAURANTS	MEALS FOR TEACHERS PROF DEVELOP	\$ 224.17
BROE, MARY	MILES TO BISMARCK P.D.	\$ 118.90
CENTRAL BUSINESS SYSTEMS	COPIER AGREEMENTS	\$ 1,668.30
CITY OF OBERON	WATER, SEWER, GARBAGE	\$ 30.69
COMFORT SUITES	LODGING FARGO P.D.	\$ 890.45
COUNTRY INN & SUITES	LODGING BISMARCK P.D.	\$ 1,675.08
DELTA HOTELS	CONF. FARGO	\$ 97.24
GCR	REPLACE BUS TIRES	\$ 4,891.56
HARTLEY'S BUS SERVICE	REPLACE WINDSHIELD	\$ 462.50
LEAF	COPIER AGREEMENTS	\$ 222.14
LEON'S BUILDING	LUMBER AND SUPPLIES	\$ 131.52
MENARD'S	MAINTENANCE, CLEANING SUPPLIES	\$ 210.04
NDSBA POLICY SERVICES	ANNUAL MEMBERSHIP	\$ 750.00
OFFICE OF ADMINISTRATIVE HEARINGS	LEGAL FEES	\$ 49.50
PEARSON, INC	MATH CURRICULUM	\$ 12,634.67
POSTMASTER	POSTAGE	\$ 10.60
RG CONVENIENCE STORES INC	DIESEL, GAS	\$ 303.71
SHELL	GAS	\$ 29.61
STEIN'S	FLOOR CLEANING SUPPLIES	\$ 98.06
TRAYNOR LAW FIRM, PC	ATTORNEY FEES	\$ 340.00
<u>BUILDING FUND:</u>		
UBL DESIGN GROUP	ARCHITECT FEE	\$ 21,875.00

OBERON PUBLIC SCHOOL

07/11/2019

BILLS FOR JULY

MEETING

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<u>GENERAL FUND:</u>		
EAST CENTRAL CENTER FOR EXCEPTIONAL CHILDREN	QTR 1 SPECIAL ED ASSESSMENT	\$ 31,697.67
LAMOTTE'S PAINT & GLASS	PAINT & SUPPLIES	\$ 70.05
NDTC	TELEPHONE	\$ 192.64