

## JUNE 2020 ACCOUNTS PAYABLE

AMERIPRIDE	\$ 268.90
CITY OF OBERON	\$ 59.50
DF LIGHTING CO	\$ 137.75
DUKES CAR WASH	\$ 14.50
EAST CENTRAL CENTER FOR EXCEPTIONAL CHILDREN	\$ 1,685.50
EAST CENTRAL CENTER FOR EXCEPTIONAL CHILDREN	\$ 118.00
EDMENTUM	\$ 3,456.00
FRONTLINE TECHNOLOGIES GROUP	\$ 6,000.00
GESSNER IRON WORKS, LLC	\$ 37.55
JS WHOLESALE	\$ 10.46
JS WHOLESALE	\$ 2,957.49
LAKEVIEW DAIRY 2008	\$ 138.28
LEAF	\$ 313.30
MARK'S GREENHOUSE & FLORAL	\$ 150.00
MEADOW SWEET DAIRY	\$ 709.58
NAPA AUTO PARTS	\$ 127.16
ND SCHOOL BOARDS ASSOCIATION	\$ 1,590.86
NDCEL	\$ 245.00
NDTC	\$ 1,702.53
NORTHERN TESTING, INC	\$ 805.00
NWEA - MAP	\$ 1,587.50
OBERON GENERAL STORE	\$ 305.46
OBERON POST OFFICE	\$ 50.40
OTTERTAIL POWER COMPANY	\$ 25.68
PEARCE & DURICK	\$ 1,380.00
QUILL	\$ 113.33
RUGBY GREENHOUSE	\$ 31.95
SOFTWARE UNLIMITED	\$ 4,075.00
THE GLASS SHOP, INC	\$ 430.00