

**Board Report - Newspaper**

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
A-1 DISPOSAL		26.50
ALLIED 100, LLC		196.95
AMERICAN RECYCLING		43.97
APPLETON CITY R-2		116.36
AT&T		45.97
CENTURYLINK		120.99
COPY PRODUCTS, INC		94.74
DEMOCRAT PUBLISHING CO.		83.40
KENCO FIRE EQUIPMENT		164.00
MOTT, DAWN		103.62
OSAGE VALLEY ELECTRIC		307.52
PACE ANALYTICAL SERVICES		355.00
POWELLS TRUE VALUE		56.94
PUBLIC WATER DIST NO 6		67.32
QUILL		563.80
SAC OSAGE PUBLISHING		34.00
SHERMANS PLUMBING		603.25
SOFTWARE UNLIMITED INC.		4,075.00
TERRY MAPLES		2,064.75
ULINE		159.73
X GROUP		38.00
Fund Number 10		<hr/> 9,321.81
Checking Account ID 1	Fund Number 20 TEACHER FUND	
BUTLER R-V		17,825.00
Fund Number 20		<hr/> 17,825.00
Checking Account ID 1	Fund Number 40 CAPTIAL PROJECTS FUND	
DISCOVER		2,667.85
Fund Number 40		<hr/> 2,667.85
Checking Account ID 1		<hr/> 29,814.66