

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
A-1 DISPOSAL	20200713	2-JUNE PICKUPS	55.00
Total A-1 DISPOSAL			55.00
AC RURAL FIRE	20200713	1-PARCEL/ANNUAL DUES	35.00
Total AC RURAL FIRE			35.00
AMPLIFY EDUCATION, INC	20200710	Q-20137-1 DIBELS	447.00
Total AMPLIFY EDUCATION, INC			447.00
CENTURYLINK	20200710	2-LINES & SIGNAL RING	120.99
Total CENTURYLINK			120.99
COPY PRODUCTS, INC	20200710	MONTHLY MAINT. BOTH COPIERS	13.03
Total COPY PRODUCTS, INC			13.03
CRIME BUSTERS	5848	ANNUAL ALARM MONITOR.	275.40
Total CRIME BUSTERS			275.40
EDCOUNSEL, LLC	11229	PERSONNEL CONSULT	342.00
Total EDCOUNSEL, LLC			342.00
M.A.R.E	20200710	ANNUAL MEMBERSHIP	400.00
Total M.A.R.E			400.00
MISSOURI TEACHING JOBS	20200710	ANNUAL WEBSITE SUBSCRIPT.	200.00
Total MISSOURI TEACHING JOBS			200.00
OSAGE VALLEY ELECTRIC	20200710	#354100 JUNE ELECTRIC.	426.62
Total OSAGE VALLEY ELECTRIC			426.62
POSTMASTER, A.C.	20200710	STAMPS	55.00
Total POSTMASTER, A.C.			55.00
PUBLIC WATER DIST NO 6	20200710	3000 GALLONS	47.82
Total PUBLIC WATER DIST NO 6			47.82
QUILL	7775376	INK CARTS, PENS & BINDER CLIPS	61.04
Total QUILL			61.04
ROCHESTER 100 INC.	52706	100 FOLDERS	135.00
Total ROCHESTER 100 INC.			135.00
SCHOOL MATE	535987 & 535700	60 AGENDAS & LUNCH POSTER	180.79
Total SCHOOL MATE			180.79
SOFTWARE UNLIMITED INC.	20200713-0001	'19-'20 PRORATED FEE	326.00
Total SOFTWARE UNLIMITED INC.			326.00
SOFTWAREOUTLET.COM	20200710	PRORATED ANNUAL FEE 19-20	326.00
SOFTWAREOUTLET.COM	V*20200710	PRORATED ANNUAL FEE 19-20	(326.00)
Total SOFTWAREOUTLET.COM			0.00

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
TEXTBOOK WAREHOUSE	20200713	TEXTBOOKS & WORKBOOKS	302.61
Total TEXTBOOK WAREHOUSE			<hr/> 302.61
UNIVERSITY OF MO	20200710	ANNUAL MORENET FEE	1,334.10
Total UNIVERSITY OF MO			<hr/> 1,334.10
WALMART COMMUNITY	20200710	2-STORAGE TUBS	16.96
Total WALMART COMMUNITY			<hr/> 16.96
X GROUP	20200710	CONST. BID	29.60
Total X GROUP			<hr/> 29.60
Fund Number 10			<hr/> 4,803.96
Checking Account ID 1			<hr/> 4,803.96