

SEPTEMBER 2020

School District 9 Reorganized

10/09/2020 09:06 AM

Board Report - Newspaper

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User ID: LDG

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
APPLE BUS COMPANY		8,077.40
CENTURYLINK		128.95
COMPANION CORPORATION		145.00
COPY PRODUCTS, INC		185.50
DANIELS PLUMBING		370.00
DECKER EQUIPMENT		20.79
DISCOVER		451.03
E3 DIAGNOSTICS		140.00
FOOD FAIR		13.34
GK&C		2,550.00
HENRY KRAFT, INC		259.78
HILAND DAIRY		74.09
LEIBER CONTRACTING		1,025.00
MACKIN LIBRARY MEDIA		232.85
MFA OIL CO.		218.72
OSAGE VALLEY ELECTRIC		700.55
PERFECTION LEARNING		145.88
PETTY CASH		75.00
POSTMASTER, A.C.		55.00
PUBLIC WATER DIST NO 6		41.32
QUILL		1,105.09
REALLY GOOD STUFF, LLC		192.46
SAC OSAGE PUBLISHING		94.87
SCHOLASTIC		633.75
TAYLOR THERAPY LLC		1,287.50
TEACHER CREATED RESOURCE		24.47
TEXTBOOK WAREHOUSE		38.60
WALMART COMMUNITY		136.93
Fund Number 10		<hr/> 18,423.87
Checking Account ID 1		<hr/> 18,423.87