

AUGUST 2020

School District 9 Reorganized

10/09/2020 08:57 AM

Board Report - Newspaper

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User ID: LDG

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
A-1 DISPOSAL		27.50
AT&T		123.55
CENTURYLINK		123.87
COMPANION CORPORATION		500.00
COPY PRODUCTS, INC		40.00
CRIME BUSTERS		195.00
CURRICULUM ASSOCIATES		49.88
DANIELS PLUMBING		390.00
DELL MARKETING, L.P.		1,484.30
DISCOVER		299.64
DIV. OF EMPLOYMENT SEC		84.00
EDCLUB INC.		129.50
HENRY KRAFT, INC		174.80
IPA EDUCATIONAL SUPPLIES		237.51
JESSE FROST		500.00
LADONNA GREEN		60.94
MAEA CONFERENCE REG.		85.00
MSHSAA		43.05
OSAGE VALLEY ELECTRIC		332.64
OTC BRANDS, INC		49.01
POWELLS TRUE VALUE		42.32
PUBLIC WATER DIST NO 6		30.22
QUILL		961.23
SAC OSAGE PUBLISHING		28.20
SAVVAS LEARNING CO., LLC		393.25
SCHOOL LUNCH SOLUTIONS		73.47
STUDIES WEEKLY		79.50
TEACHER CREATED RESOURCE		171.65
TEXTBOOK WAREHOUSE		491.72
UNIVERSITY OF MO		6,002.88
WALMART COMMUNITY		48.78
ZANER-BLOSER		1,032.28
Fund Number 10		<hr/> 14,285.69
Checking Account ID 1	Fund Number 20 TEACHER FUND	
AMIE BRANSON		210.00
SMITH, MATT		75.00
Fund Number 20		<hr/> 285.00
Checking Account ID 1		<hr/> 14,570.69