

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ACR OF SEDALIA INC		190.00
AMERICAN FIDELITY ADMIN		73.15
AMERICAN UPHOLSTERY		40.00
AT&T MOBILITY		415.48
BANKCARD SERVICES		1,252.58
BENTON COUNTY HEALTH DPT		0.00
CATE, LINDA		0.00
CENTRAL COMMUNICATIONS		0.00
CENTURYLINK		642.35
CITY OF LINCOLN		515.69
CLAIM CARE, INC.		33.33
CUSTOM COMMUNICATIONS		110.00
DISH NETWORK		33.03
FLINN SCIENTIFIC INC		148.92
FOLLETT SCHOOL SOLUTIONS		870.44
GOODHEART-WILLCOX		3,475.07
HILLYARD/SPRINGFIELD		6,613.56
HOUGHTON MIFFLIN HARCOUR		11,405.17
ICE-MASTERS		88.00
IPA EDUCATIONAL SUPPLY		746.61
KCP&L		6,174.32
LOWES		325.38
MENARDS - SEDALIA		150.95
MERIDIAN STUDENT PLANNER		2,171.50
MFA OIL COMPANY		427.80
MIDWEST COLLECTION SPEC		540.00
MIDWEST COMPUTECH		3,871.96
MISSOURI TEACHING JOBS		175.00
MO ASSOC OF RURAL EDUC		500.00
MO SCHOOL BOARDS ASSOCIA		164.25
MSHSAA		2,277.72
NASCO		423.75
OPAA FOOD MANAGEMENT INC		0.00
ORKIN		1,596.90
OZARK DISPOSAL CO		300.00
PRODUCERS EXCHG #84		12.95
QUILL CORPORATION		6,616.73
SANTANDER LEASING LLC		23,630.00
SEDALIA DEMOCRAT		166.79
SFCC		200.00
SOFTWARE UNLIMITED INC	ACCOUNTING SOFTWARE	1,139.00
SUPREME SCHOOL SUPPLY		292.28
TALLMAN COMPANY		398.64
TOYOTA FINANCIAL SERVICE		423.11
WALMART COMMUNITY/SYNCB		329.34
WEX BANK		33.20
WILLIAMS PRESS		610.00
Fund Number 10		<u>79,604.95</u>
Checking Account ID 1	Fund Number 40 CAPTIAL PROJECTS FUND	
DIVISION OF ENERGY		23,834.50
WELLS FARGO VEND FIN SRV		1,045.09
Fund Number 40		<u>24,879.59</u>
Checking Account ID 1	Fund Number 60 STUDENT ACTIVITY FUND	

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Vendor Name	Vendor Description	Amount
AT&T MOBILITY		60.00
BANKCARD SERVICES		531.93
CURTIS, ADAM		486.50
DAKTRONICS INC	SCOREBOARD	275.00
JOANNS PRINTING		357.00
LYNDE, DANA		390.00
MSHSAA		65.00
PUMMILLS SPORTING GOODS		1,328.00
RIDDELL/ALL AMERICAN		8,429.95
SIEBERT AGENCY LTD		472.50
SOFTWARE UNLIMITED INC	ACCOUNTING SOFTWARE	50.00
SPOOKYBEAR'S SHIRT SHACK	CUSTOM PRINTING	160.00
TRIPLE CREEK GOLF COURSE		2,080.00
WALMART COMMUNITY/SYNCB		88.92
Fund Number 60		<hr/> 14,774.80
Checking Account ID 1		<hr/> 119,259.34