Centerville School District R1	Da	ard Papert Newspaper	
08/10/2020 10:43 AM	Board Report - Newspaper Posted - All; Processing Month 07/2020		
Vendor Name	Vendor Description Amount		
Checking Account ID 1	Fund Number 10	GENERAL	Amount
APPLIED COMPUTER SYSTEMS	Fulla Nulliber 10	GENERAL	127.20
BANKCARD SERVICES			461.88
BARTON, BRENDA			53.04
BLACK RIVER ELECTRIC			59.46
CATLETT & ASSOCIATES LLC			2,550.00
CENTURY LINK			179.29
CITY OF CENTERVILLE			197.64
CURRICULUM ASSOCIATES			4,080.00
DECKER EQUIPMENT			978.05
GASTINEAU HARDWARE			483.46
IXL LEARNING			1,800.00
LOWES			2,133.92
MARE			400.00
MINERAL AREA OFFICE SUP			35.83
MISSOURI SCHOOL BDS ASSO			116.35
RELIANCE FIRE & SECURITY			264.00
RENAISSANCE LEARNING			2,950.00
REPUBLIC SERVICES			108.49
RESOURCES FOR EDUCATORS			249.00
SAMS CLUB			100.00
SANTANDER LEASING LLC			45,162.00
SOMETHING COOL			360.00
TINYEYE THERAPY SERVICES			382.40
Fund Number 10		_	63,232.01

Checking Account ID 1

Page: 1 User ID: TSH

63,232.01