

**Board Report - Newspaper**

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ADOBE INC		419.88
AMAZON.COM/SYNCHRONY BAN		527.27
AMY ELLETT		269.99
AVERY, ALAN		41.75
BROWN OIL COMPANY		794.42
BUCKEYE CLEANING CENTER		273.91
CDI DALLAS LLC		7,170.00
CENTURYLINK		404.78
GEORGE RYAN		250.00
GRANDVIEW R-II/MOVA		3,459.55
HOWELL OREGON ELECTRIC		1,851.71
JAYMAR BUSINESS FORMS, INC.		88.65
JE PLUMBING		6,480.00
JUNCTION HILL S MART		22.60
L & B ELECTRONICS		50.00
LOBBY ADVERTISING LLC		4,380.00
M.U.S.I.C.		29,141.00
MEEKS		6.76
MICKES O TOOLE LLC		550.00
MID AMERICA BOOKS		257.40
MIDWEST BUS SALES INC		75.25
MO DIVI OF EMPLOY SECUR		100.00
MSBA-MCAID		15.38
NATIONAL BETA CLUB, THE		440.00
OMNI CHEER		66.97
OREGON CO PUBLIC WASTE L		300.00
OZARK AWARDS CO.		8.00
OZARKS MEDICAL CENTER		3,213.00
PENMAC		111.20
PUBLIC WATER DIST NO. 2		402.08
QUILL.COM		52.79
RENAISSANCE		89.00
SPRINGFIELD GROCER CO.		7,638.28
SPRINGFIELD GROCER COMPANY/FFVP		883.65
SUGAR LILY BAKERY & FLOR		104.73
SUMMIT TRUCK GROUP		127.90
SUMNER ONE		379.80
U S CELLULAR		32.80
USPS - WEST PLAINS		111.80
WAGGONER FAMILY FLORAL		100.00
WAL MART DIST CITY		369.71
WEST PLAINS DAILY QUILL		80.50
Fund Number 10		<hr/> 71,142.51
Checking Account ID 1	Fund Number 20 TEACHER FUND	
WEST PLAINS R-7 SCHOOLS		47,060.10
WILLOW SPRINGS SCHOOLS		5,250.42
Fund Number 20		<hr/> 52,310.52
Checking Account ID 1		<hr/> 123,453.03