

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AMAZON.COM/SYNCHRONY BAN		1,694.14
BRACKET ROAD SERVICE		483.89
BROWN OIL COMPANY		980.26
BUCKEYE CLEANING CENTER		891.99
CARD SERVICE CENTER		79.94
CENTURYLINK		392.20
DEANN SELLERS		22.50
DONUT PALACE		22.35
FAIR VIEW R-XI SCHOOL		982.00
GRANDVIEW R-II/MOVA		4,552.05
GRENNAN COMMUNICATIONS C		175.00
HASTY AWARDS		124.45
HOLLOWAY DISTRIBUTING		474.27
HORN PLUMBING		2,014.00
HOWELL OREGON ELECTRIC		1,664.73
INSIGHT PUBLIC SECTOR SLED		99.49
JANICE COLLINS		710.00
JOHN DERN		106.40
LANCASTER HEAT & COOLING		476.06
LITTLE CAESAR PIZZA		50.00
LODGE OF FOUR SEASONS		257.50
MEEKS		68.20
MICKES O TOOLE LLC		318.50
MO DIVI OF EMPLOY SECUR		172.32
MO K-8 ASSOCIATION		200.00
MSBA-MCAID		92.09
MSCA		139.00
OMNI CHEER		615.74
OREGON CO PUBLIC WASTE L		300.00
OTT FOOD PRODUCTS LLC		34.00
OZARKS MEDICAL CENTER		4,012.00
PARENTS AS TEACHERS NAT.		600.00
PENMAC		2,224.00
PUBLIC WATER DIST NO. 2		424.65
QUILL.COM		35.75
QUIZLET INC		47.88
ROMANS AND SONS LLC		45.76
SCHOOL SPECIALTY INC		111.58
SCHULTZ WOOD AND RAPP PC		3,125.00
SPRINGFIELD GROCER CO.		9,503.63
SPRINGFIELD GROCER COMPANY/FFVP		1,434.34
SPRINGFIELD PUBLIC SCHOO		6,075.00
SUGAR LILY BAKERY & FLOR		307.71
SUMMIT TRUCK GROUP		304.98
SUMNER ONE		775.30
U S CELLULAR		32.80
WAGGONER FAMILY FLORAL		60.00
WAL MART DIST CITY		252.85
WEST PLAINS DAILY QUILL		496.63
WEST PLAINS LOCK & KEY		245.60
Fund Number 10		<hr/> 48,308.53
Checking Account ID 1	Fund Number 20 TEACHER FUND	
WEST PLAINS R-7 SCHOOLS		63,326.46
WILLOW SPRINGS SCHOOLS		5,250.42
Fund Number 20		<hr/> 68,576.88

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 40	
L & B ELECTRONICS	CAPTIAL PROJECTS FUND	9,565.00
Fund Number 40		<u>9,565.00</u>
Checking Account ID 1		<u>126,450.41</u>