

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AED SUPERSTORE		168.53
AIR MED CARE NETWORK		195.00
ALICIA GUNTER		250.00
AMAZON.COM/SYNCHRONY BAN		4,754.06
ARROWSTAR GLASS		690.00
BRACKET ROAD SERVICE		653.24
BRAINSRING		79.90
BRANDI BLAKENSHIP		755.60
BROWN OIL COMPANY		241.83
BUCKEYE CLEANING CENTER		2,176.81
CDI TECHNOLOGIES		712.50
CENTURYLINK		410.56
CORPORATE BUSINESS SYSTE		563.45
DECKER EQUIP		74.22
DISCOUNTMUGS		287.50
DONUT PALACE		69.21
FELKER & SONS OVERHEAD D		90.00
HARPS FOOD STORE		100.56
HILLYARD/SPRINGFIELD		329.20
HORN PLUMBING		54.75
HOWELL OREGON ELECTRIC		1,931.51
HOWELL VALLEY R-1 SCHOOL		508.70
IPA EDUCATIONAL SUPPLIES		67.15
JANICE COLLINS		255.00
LANCASTER HEAT & COOLING		3,366.89
MARDEL		176.04
MCGRAW HILL EDUCATION		2,996.16
MEEKS		237.96
MICKES O TOOLE LLC		2,800.00
MIDWEST BUS SALES INC		268.04
MO DEPT OF PUBLIC SAFETY		20.00
MOTOR VEHICLE BUREAU		30.25
MRMB HOUSE LLC		6,099.00
OBC PIZZA CO		35.00
OREGON CO PUBLIC WASTE L		300.00
OTT FOOD PRODUCTS LLC		34.00
OZARKO TIRE CENTER		1,324.10
OZARKS MEDICAL CENTER		2,312.00
PEARSON EDUCATION		93.60
PENMAC		549.05
PUBLIC WATER DIST NO. 2		142.77
QUILL.COM		402.05
SCHULTZ WOOD AND RAPP PC		3,125.00
SPRINGFIELD GROCER CO.		5,705.29
SPRINGFIELD GROCER COMPANY/FFVP		498.58
STAPLES		79.90
SUNSHINE SISTERS		336.75
U S CELLULAR		32.80
VISTA PRINT		90.45
WAGGONER FAMILY NURSERY		30.00
WAL MART DIST CITY		1,045.51
WEST PLAINS DAILY QUILL		97.79
WEST PLAINS OCCUPATIONAL		680.00
WEST PLAINS R-7 SCHOOLS		55.17
Fund Number 10		<u>48,383.43</u>

**Board Report - Newspaper**

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 20 TEACHER FUND	
AIR MED CARE NETWORK		1,114.00
WILLOW SPRINGS SCHOOLS		1,500.12
Fund Number 20		<hr/> 2,614.12
Checking Account ID 1	Fund Number 40 CAPTIAL PROJECTS FUND	
HORN PLUMBING		4,000.00
Fund Number 40		<hr/> 4,000.00
Checking Account ID 1		<hr/> 54,997.55