

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AMAZON.COM/SYNCHRONY BAN		125.93
AUTO-CHLOR SERVICES LLC		185.45
B&B RILEY SEPTIC SERVICE		300.00
BRAINSRING		34.99
BROWN OIL COMPANY		1,594.51
BUCKEYE CLEANING CENTER		1,345.85
BYRNE ENTERPRISES INC		11.95
CAPE ELECTRICAL SUPPLY		102.82
CENTURYLINK		384.90
D & S CYCLE LLC		234.80
DONUT PALACE		72.31
EdCounsel, LLC		310.20
EDGELLER & HARPER EQUIP		124.33
FIRST UNITED METHODIST CHURCH		400.00
GORDON STOWE AND ASSOCIA		83.00
GRANDVIEW R-II/MOVA		2,731.05
HAMPTON INN		260.40
HIRSCH FEED & FARM SUPPL		35.36
HOWELL OREGON ELECTRIC		3,160.28
JANICE COLLINS		2,235.00
JOHN DERN		87.40
JONES SCHOOL SUPPLY		64.41
JOSTENS CAP & GOWNS		822.23
MEEKS		28.12
MID AMERICA BOOKS		363.15
MIDWEST BUS SALES INC		106.83
MISSOUR SCHOOL BOARD ASSOCIATION		3,070.00
MSBA-MCAID		200.86
OREGON CO PUBLIC WASTE L		300.00
OTT FOOD PRODUCTS LLC		51.00
OZARKS HEALTHCARE		4,352.00
PUBLIC WATER DIST NO. 2		211.57
QUILL.COM		64.79
SCHOLASTIC BOOK FAIRS		2,149.31
SOUTH CENTRAL CAREER CENTER		435.00
SPRINGFIELD GROCER CO.		8,969.59
SPRINGFIELD GROCER-FFVP		1,022.66
SPRINGFIELD PUBLIC SCHOO		4,300.00
SUMNER ONE		697.85
U S CELLULAR		127.65
USPS - WEST PLAINS		111.85
WAL MART DIST CITY		109.62
WEST PLAINS PROPANE INC.		30.99
Fund Number 10		<hr/> 41,410.01
Checking Account ID 1	Fund Number 20 TEACHER FUND	
OREGON-HOWELL DIST R-III		15,448.64
WEST PLAINS R-7 SCHOOLS		36,027.08
WILLOW SPRINGS SCHOOLS		4,500.36
Fund Number 20		<hr/> 55,976.08
Checking Account ID 1	Fund Number 40 CAPTIAL PROJECTS FUND	
UMB BANK N.A.		1,060.00
Fund Number 40		<hr/> 1,060.00

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
Checking Account ID 1		<hr/> 98,446.09