

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AMAZON CAPITAL SERVICES		989.45
ARTIC FOOD EQUIPMENT		143.05
BRACKET ROAD SERVICE		12.00
BUCKEYE CLEANING CENTER		277.16
CENTURYLINK		369.90
HIRSCH FEED & FARM SUPPL		90.81
HOWELL OREGON ELECTRIC		1,719.94
JOHN DERN		220.40
LANCASTER HEAT & COOLING		134.12
MARDEL		132.11
MCGRAW HILL EDUCATION		99.38
MEEKS		55.39
MSHSAA OFFICE		110.00
O REILLY AUTOMOTIVE INC.		29.47
OREGON CO PUBLIC WASTE L		300.00
OZARK AWARDS CO.		8.00
PUBLIC WATER DIST NO. 2		131.38
QUESTAR ASSESSMENT INC		120.90
QUILL.COM		341.00
RAINBOW RESOURCE CENTER		506.40
SCHOLASTIC INC		303.16
SHERWIN WILLIAMS CO		116.85
SUMMIT TRUCK GROUP		12.11
SUMNER ONE		399.45
TAN-TAR-A RESORT		240.72
TEACHER DIRECT		79.30
TRACY MAHAN		84.15
U S CELLULAR		94.85
UNIVERSITY OF MO-COLUMBIA AR		8,412.96
USPS - WEST PLAINS		150.40
WAL MART DIST CITY		163.36
WEST PLAINS OCCUPATIONAL		195.00
Fund Number 10		<hr/> 16,043.17
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