

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AMAZON/SYNCB		1,001.68
APPTEGY		2,796.00
BOOSTER CLUB EXPENSES		600.00
BRACKET ROAD SERVICE		225.00
BROWN OIL COMPANY		751.45
BUCKEYE CLEANING CENTER		951.11
CENTURYLINK		372.26
COUNTYR AT HEART		175.00
DONUT PALACE		26.39
EdCounsel, LLC		474.60
EDGELLER & HARPER EQUIP		505.87
FRANCE FIRE EXTINGUISHER		228.45
GRANDVIEW R-II/MOVA		5,464.10
HARRILL, JASON		95.57
HOWELL OREGON ELECTRIC		3,738.83
JE PLUMBING		143.00
LANCASTER HEAT & COOLING		222.35
MASA		260.00
MEEKS		152.70
MISSOUR SCHOOL BOARD ASSOCIATION		3,175.00
MSBA-MCAID		46.88
OREGON CO PUBLIC WASTE L		300.00
OTT FOOD PRODUCTS LLC		34.00
OZARKO TIRE CENTER		72.00
OZARKS HEALTHCARE		3,978.00
PUBLIC WATER DIST NO. 2		155.86
SPRINGFIELD GROCER CO.		7,604.45
SPRINGFIELD GROCER-FFVP		1,385.97
ST JUDES CHILDRENS HOSP		2,872.86
SUMNER ONE		677.59
U S CELLULAR		127.90
USPS - WEST PLAINS		15.50
WAGGONER FAMILY FLORAL		150.00
WEST PLAINS OCCUPATIONAL		260.00
Fund Number 10		<u>39,040.37</u>
Checking Account ID 1	Fund Number 20 TEACHER FUND	
WILLOW SPRINGS SCHOOLS		4,250.34
Fund Number 20		<u>4,250.34</u>
Checking Account ID 1		<u>43,290.71</u>