

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ALICIA GUNTER		51.86
AMAZON.COM/SYNCHRONY BAN		3,126.97
AMY ELLETT		250.00
B&B RILEY SEPTIC SERVICE		300.00
BOOSTER CLUB EXPENSES		262.65
BRACKET ROAD SERVICE		1,932.94
BROWN OIL COMPANY		1,201.39
BUCKEYE CLEANING CENTER		1,185.72
CAROLINA BIOLOGICAL SUPPLY CO.		433.37
CENTURYLINK		406.54
COMMON GOAL SYSTEMS		5,347.93
CUSTOM MEETING PLANNERS,		225.00
DAWSON, SHELENA		364.58
DFH CONSULTING LLC		350.00
EAI EDUCATION		118.39
EdCounsel, LLC		395.80
EDUCATIONAL INNOVATIONS INC		769.95
FELKER & SONS OVERHEAD D		70.00
GEORGE RYAN		250.00
HAND2MIND		299.99
HIRSCH FEED & FARM SUPPL		86.93
HOWELL OREGON ELECTRIC		1,575.65
INKMONKEY		460.80
JE PLUMBING		238.00
JOHN DERN		121.60
KIMBROUGH EXCAVATING		1,250.00
LAKESHORE		309.93
MARE		400.00
MASA		630.00
MEEKS		111.74
MENTORING MINDS		147.68
MICKES O TOOLE LLC		269.50
MO TEACHING JOBS		200.00
MSBA-MCAID		208.78
NCS PEARSON, INC		461.04
OREGON CO PUBLIC WASTE L		600.00
OZARK AWARDS CO.		324.75
OZARKS HEALTHCARE		3,026.00
PARENTS AS TEACHERS		50.00
POSEY PATCH INC		448.50
PUBLIC WATER DIST NO. 2		169.67
RAMEY SUPERMARKET		148.79
RESTORE CARPET CLEANING		500.00
SCENARIO LEARNING LLC		585.81
SCHOOL SPECIALTY LLC		397.21
SHERWIN WILLIAMS CO		286.37
SHIELD SOLUTIONS LLC		15,750.00
SILVER DOLLAR CITY LLC		1,471.00
SONIC DRIVE IN		50.40
SPEDTRACK		870.00
SPRINGFIELD GROCER CO.		3,692.24
SPRINGFIELD GROCER-FFVP		351.98
STEM SUPPLIES.COM		731.16
SUGAR LILY BAKERY & FLOR		355.60
SUMMIT TRUCK GROUP		376.41
SUMNER ONE		591.65

**Board Report - Newspaper**

Vendor Name	Vendor Description	Amount
THAMES & KOSMOS		159.95
U S CELLULAR		255.30
USPS - WEST PLAINS		96.85
WAGGONER FAMILY FLORAL		60.00
WAL MART DIST CITY		1,738.28
WEST PLAINS PROPANE INC.		31.90
WILLOW SPRINGS SCHOOLS		8,500.68
Fund Number 10		<hr/> 65,435.23

Checking Account ID 1	Fund Number 20	TEACHER FUND	
GRANDVIEW R-II/MOVA			4,005.80
OREGON-HOWELL DIST R-III			14,602.96
WEST PLAINS R-7 SCHOOLS			75,984.06
Fund Number 20			<hr/> 94,592.82

Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
EDGELLER & HARPER EQUIP			37,750.00
SHELL KNOB SCHOOL DISTRICT			3,500.00
Fund Number 40			<hr/> 41,250.00

Checking Account ID 1			<hr/> 201,278.05
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