

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL
AMAZON/SYNCB		96.24
BOOSTER CLUB EXPENSES		929.46
BRACKET ROAD SERVICE		124.50
BROWN OIL COMPANY		967.24
BUCKEYE CLEANING CENTER		896.34
BYRNE ENTERPRISES INC		291.60
CDI DALLAS LLC		7,050.00
CENTURYLINK		374.13
CUT ABOVE THE REST		400.00
DAWSON, SHELENA		50.00
DONUT PALACE		24.13
GEORGE RYAN		40.40
GRANDVIEW R-II/MOVA		3,458.70
HARRILL, JASON		77.00
HOWELL OREGON ELECTRIC		4,547.24
JE PLUMBING		100.00
JUNCTION HILL S MART		24.50
MID AMERICA BOOKS		125.70
MIDWEST BUS SALES INC		358.53
MIDWEST TRANSIT EQUIPMENT		313.13
MO VOCATIONAL ENTERPRISE		501.76
MSBA-MCAID		36.19
OREGON CO PUBLIC WASTE L		300.00
OTT FOOD PRODUCTS LLC		34.00
OZARKS HEALTHCARE		2,074.00
PUBLIC WATER DIST NO. 2		684.47
RAMEY SUPERMARKET		62.39
SNIDER'S FAMILY RESTAURANT & BBQ		400.00
SPRINGFIELD GROCER CO.		5,760.94
SPRINGFIELD GROCER-FFVP		572.14
SUMMIT TRUCK GROUP		116.25
SUMNER ONE		629.90
U S CELLULAR		127.65
USPS - WEST PLAINS		15.90
VISIT TRACKER/DATAKEEPER TECHNOLOGIES		275.00
WAGGONER FAMILY FLORAL		28.00
WALMART		708.95
WEST PLAINS OCCUPATIONAL		140.00
Fund Number 10		<hr/> 32,716.38
Checking Account ID 1	Fund Number 20	TEACHER FUND
WEST PLAINS R-7 SCHOOLS		99,055.27
WILLOW SPRINGS SCHOOLS		2,500.20
Fund Number 20		<hr/> 101,555.47
Checking Account ID 1		<hr/> 134,271.85