

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ABC CHILDREN'S BEHAVIORAL SERVICES, LLC		240.00
AIR MED CARE NETWORK		445.00
AMAZON/SYNCB		1,730.18
ARTIC FOOD EQUIPMENT		23.10
BOOSTER CLUB EXPENSES		467.88
BRACKET ROAD SERVICE		1,225.37
BROWN OIL COMPANY		294.98
BSN SPORTS. LLC		4,724.79
BUCKEYE CLEANING CENTER		1,155.54
BUTLER HEATING & AIR		719.40
CARD SERVICE CENTER		418.50
CENTURYLINK		373.74
COMMUNICATION TECHNOLOGIES, INC.		175.00
CONTRACT PAPER GROUP, INC		3,528.00
CURRENT INC.		410.00
DEBRA BELT		30.20
DOMINOS PIZZA STORE#1519		90.00
DONUT PALACE		28.00
EPIC SPORTS		357.87
FRANCE FIRE EXTINGUISHER		52.75
HARRILL, JASON		54.62
HOWELL OREGON ELECTRIC		1,944.29
KIMBROUGH, KAREN		135.00
KING JOHNS		400.00
LANCASTER HEAT & COOLING		125.00
LODGE OF FOUR SEASONS		197.76
MASA		50.00
MEEKS		69.40
MICKES O TOOLE LLC		125.00
MIDWEST BUS SALES INC		19.06
MIDWEST TRANSIT EQUIPMENT		40.42
MO K-8 ASSOCIATION		200.00
MOASBO		275.00
MSBA-MCAID		120.53
MSCA		215.00
NATIONAL BETA CLUB, THE		141.67
NVB PLAYGROUNDS/STATE OF PLAY		503.00
O REILLY AUTOMOTIVE INC.		130.42
OREGON CO PUBLIC WASTE L		300.00
PARENTS AS TEACHERS		255.00
PUBLIC WATER DIST NO. 2		151.30
QUILL.COM		135.13
SCHOOL MATE		260.00
SCHULTZ WOOD AND RAPP PC		3,125.00
SCHWEGMAN OFFICE SUPPLY		16.95
SPRINGFIELD GROCER CO.		8,177.72
SPRINGFIELD GROCER-FFVP		234.80
SUMMIT TRUCK GROUP		335.53
SUMNER ONE		553.01
TEACHER DIRECT		20.98
U S CELLULAR		95.05
VISTA PRINT		138.85
WAGGONER FAMILY FLORAL		30.00
WALMART		1,428.13
WEST PLAINS DAILY QUILL		1,771.66
WEST PLAINS OCCUPATIONAL		215.00

**Board Report - Newspaper**

Vendor Name	Vendor Description	Amount
WEST PLAINS PROPANE INC.		118.99
WEST PLAINS R-7 SCHOOLS		86.25
Fund Number 10		<hr/> 38,685.82
Checking Account ID 1	Fund Number 20	TEACHER FUND
AIR MED CARE NETWORK		1,205.00
WILLOW SPRINGS SCHOOLS		2,333.52
Fund Number 20		<hr/> 3,538.52
Checking Account ID 1		<hr/> 42,224.34