

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
1ST CLASS PEST & TERMIT		120.00
AMAZON/SYNCB		1,135.88
AMERICAN FLAGPOLE & FLAG		85.64
BRACKET ROAD SERVICE		1,125.03
BROWN OIL COMPANY		1,721.16
BUCKEYE CLEANING CENTER		1,106.64
CAPE ELECTRICAL SUPPLY		376.41
CARGILL KITCHEN SOLUTION		385.71
CDI DALLAS LLC		7,080.00
CENTURYLINK		370.38
CUSTOM MEETING PLANNERS,		225.00
DENNIS SPECIALTY CUTS		98.51
DONUT PALACE		29.16
FOLLETT SCHOOL SOLUTIONS, INC		2,076.19
HIRSCH FEED & FARM SUPPL		39.60
HOWELL OREGON ELECTRIC		2,741.50
L & B ELECTRONICS		63.35
LANCASTER HEAT & COOLING		125.00
MIDWAY TOWING		250.00
MSBA-MCAID		6.02
NATIONAL PEN CO., LLC		130.34
NATIONAL SCHOOL FORMS		110.72
NCS PEARSON, INC		2,610.00
OREGON CO PUBLIC WASTE L		300.00
OTT FOOD PRODUCTS LLC		70.00
OZARKS HEALTHCARE		6,159.25
PUBLIC WATER DIST NO. 2		203.92
QUILL.COM		23.07
RAMEY SUPERMARKET		25.90
SCHOLASTIC BOOK FAIRS		2,178.48
SCHOOL SPECIALTY LLC		16.16
SCHWEGMAN OFFICE SUPPLY		398.93
SCREENSHOTS PRINTING		218.10
SONIC DRIVE IN		54.23
SPRINGFIELD GROCER CO.		9,887.57
SPRINGFIELD GROCER-FFVP		2,727.21
STEPHANIE SMITH		104.12
SUMMIT TRUCK GROUP		310.00
SUMNER ONE		827.93
TRACY MAHAN		68.40
WAGGONER FAMILY FLORAL		30.00
WALMART		386.82
WEST PLAINS OCCUPATIONAL		130.00
Fund Number 10		<hr/> 46,132.33
Checking Account ID 1	Fund Number 20 TEACHER FUND	
PUBLIC EDUCATION EMPLOYEE RETIREMENT SYSTEM		19.71
PUBLIC SCHOOL RETIREMENT SYSTEM OF MO		65.92
Fund Number 20		<hr/> 85.63
Checking Account ID 1		<hr/> 46,217.96