

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ACT INC		403.00
ADVANTAGE BUSINESS EQUIP		1,150.00
AMAZON.COM LLC		55.04
AMEREN MISSOURI		6,537.42
BARRAGAN-SCOTT, ALANA		270.28
BEFORT, LINDA		54.95
BOONE COUNTY SHERIFFS DE		14,077.09
BRETT THERAPY SERVICES		4,305.00
BUG OUT PEST CONTROL		74.00
CARR, JEFF		72.33
CENTRALIA FIRESIDE GUARD		75.00
CINTAS FIRE PROTECTION		355.69
CITY OF STURGEON		789.99
CLAIM CARE INC		327.28
CRUSHA, ANNA		6,270.00
CULLIGAN WATER		25.50
FADLER, PENNY		175.48
GREY HOUSE PUBLISHING	library books	288.00
HAROLD G BUTZER INC		378.02
HIGHT, CATHY		360.00
HILLYARD COLUMBIA		5,551.04
HOME DEPOT CRC, THE		121.36
IN FULL BLOOM FLOWERS		12.50
JONES SCHOOL SUPPLY CO		203.70
KELLY SERVICES		677.23
KOHL GROCER COMPANY INC		4,677.86
KRUEGER POTTERY SUPPLY	pottery supplies	18.17
LACROSSE LUMBER CO		490.63
LEERHOFF, PEGGY		188.02
MARRIOTT, GAIL		24.74
MARTIN HAULING INC		150.00
MFA OIL		3,199.16
MISSOURI ONE CALL SYSTEM		1.30
MOHR, KENNETH		110.78
NEILL, GEOFFREY		11.45
NICHOLSON, PAT		252.00
OREILLY AUTO PARTS		28.97
PAPER FREE OFFICE SOLUTI		240.00
PRAIRIE FARMS DAIRY INC		1,849.53
PRENGER FOODS		624.71
PRO ENERGY SOLUTIONS		1,283.04
PROGRESSIVE LANDSCAPING		1,255.00
PUBLIC WATER SUPPLY #10		199.91
QUILL		359.88
RED WEIR		120.00
RITCHIE & SONS INC		130.37
SAMS CLUB DIRECT		154.60
SCHOLASTIC INC		199.64
SOCKET		1,470.48
SOUND SOLUTIONS INC		327.06
TAN-TAR-A		351.36
TECH ELECTRONICS INC		1,334.82
TOMO DRUG TESTING		272.50
TOWNER COMMUNICATIONS		169.00
WALMART COMMUNITY BRC		37.90
Fund Number 10		<hr/> 62,142.78

Vendor Name	Vendor Description	Amount
Checking Account ID 1 KELLY SERVICES Fund Number 20	Fund Number 20 TEACHER FUND	4,008.90 <hr/> 4,008.90
Checking Account ID 1 MPCCF Fund Number 40	Fund Number 40 CAPTIAL PROJECTS FUND	275.00 <hr/> 275.00
Checking Account ID 1 AMAZON.COM LLC BODINE, ELIZABETH FADLER, PENNY GUILFORD, KIMBERLY KOHL GROCER COMPANY INC LACROSSE LUMBER CO NATIONAL FFA ORGANIZATIO OSBORN, ANNA PRENGER FOODS RHYME UNIVERSITY,INC RITCHIE & SONS INC SHIRTWORKS STURGEON R V SCHOOL WALMART COMMUNITY BRC Fund Number 60	Fund Number 60 STUDENT ACTIVITY	30.37 166.35 100.79 131.02 43.80 27.36 180.00 189.00 10.21 465.79 10.86 271.56 935.28 1,240.50 <hr/> 3,802.89
Checking Account ID 1		<hr/> 70,229.57