

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AMAZON CAPITAL SERVICES		9,165.56
BRAINSRING		40.19
BROWN OIL COMPANY		804.28
CARD SERVICE CENTER		266.19
CARDIO PARNTERS INC		135.00
CARDS MO WINONA LLC		310.00
DERN, JOHN		327.51
DILLS TRUCKING INC		600.00
DOLLAR TREE STORES INC.		17.25
DOMINOS PIZZA STORE#1519		117.92
DONUT PALACE		28.76
EDGELLER & HARPER EQUIP		140.84
Fritz's Adventure		1,397.00
GRENNAN COMMUNICATIONS		175.00
HASTY AWARDS		555.08
HILAND DAIRY		1,802.81
HORN PLUMBING		318.25
HOWELL OREGON ELECTRIC		3,337.58
HUBBARD, DESIREA		50.00
INDIAN CREEK MATERIALS		158.97
JONES SCHOOL SUPPLY		110.55
JOSTENS CAP & GOWNS		823.75
LITTLE CAESAR PIZZA		40.88
MICKES O TOOLE LLC		150.00
MID AMERICA BOOKS		347.40
MISSOURI SCHOOL BOARD ASSOCIATION		3,561.00
MO. ASSOC. SCHOOL NURSES		150.00
MSBA-MCAID		119.02
NATIONAL BETA CLUB, THE		282.60
NetWatch, Inc.		275.00
OTT FOOD PRODUCTS LLC		25.50
OZARKS HEALTHCARE		12,450.00
PUBLIC WATER DIST NO. 2		133.90
QUILL LLC		56.80
ROUDABUSH GROUP, INC, THE		68.60
SCHOLASTIC BOOK FAIRS		1,568.76
SCHWEGMAN DOCUMENT SOLUTIONS		63.29
SILVER DOLLAR CITY LLC		2,090.75
SONIC DRIVE IN		150.80
SPRINGFIELD GROCER CO.		5,234.24
SPRINGFIELD GROCER-FFVP		1,327.49
SUMNER ONE		551.42
T & T GLASS LLC		35.00
TADIRAN TELECOM		392.13
TeamViewer Germany GmbH		610.80
USPS - WEST PLAINS		8.70
WADE, ANGELA		47.16
WALMART		235.67
WEST PLAINS PROPANE INC.		343.95
Fund Number 10		51,003.35

Checking Account ID 1	Fund Number 20	TEACHER FUND	
WEST PLAINS R-7 SCHOOLS			37,270.30
Fund Number 20			37,270.30

Junction Hill C-12 School District
04/11/2025 08:33 AM
Vendor Name
Checking Account ID 1

Board Report - Newspaper
APRIL 2025 BILL LISTING
Vendor Description

Amount
88,273.65