

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
5D SCREENPRINTING LLC		236.25
AMAZON CAPITAL SERVICES		2,408.11
B&B RILEY SEPTIC SERVICE		300.00
BIRD, DALYN		123.56
BROWN OIL COMPANY		1,056.69
BUCKEYE CLEANING CENTER		1,304.41
CARD SERVICE CENTER		422.48
CARDS MO WINONA LLC		310.00
HARBOR FREIGHT		25.83
HILAND DAIRY		1,934.85
HIRSCH FEED & FARM SUPPL		143.53
HOWELL OREGON ELECTRIC		2,925.92
KELLEY, JULIA		27.19
MEEKS		12.49
MIDWEST BUS SALES INC		68.71
MILLER, MICHELLE		148.47
MO VOCATIONAL ENTERPRISE		664.00
MSBA-MCAID		103.47
NCS PEARSON, INC		441.80
O REILLY AUTOMOTIVE INC.		288.26
OTT FOOD PRODUCTS LLC		25.50
PARENTS AS TEACHERS		65.00
PIZZA SHACK		55.62
PUBLIC WATER DIST NO. 2		442.01
QUILL LLC		203.78
RICKS TRUCK REPAIR		348.07
SCHOLASTIC BOOK FAIRS		1,608.41
SCHWEGMAN DOCUMENT SOLUTIONS		56.69
SELLERS, REBECCA		21.20
SONIC DRIVE IN		66.38
SPRING HILL PUMPKIN PATCH		330.00
SPRINGFIELD GROCER CO.		8,972.33
SPRINGFIELD GROCER-FFVP		2,100.38
SUMNER ONE		663.00
TADIRAN TELECOM		391.90
WALMART		453.61
WEST PLAINS DAILY QUILL		139.57
WEST PLAINS PROPANE INC.		547.51
WEST PLAINS R-7 SCHOOLS		75.00
Fund Number 10		29,511.98
Checking Account ID 1	Fund Number 20 TEACHER FUND	
WEST PLAINS R-7 SCHOOLS		80,087.49
Fund Number 20		80,087.49
Checking Account ID 1	Fund Number 40 CAPTIAL PROJECTS FUND	
HOCOMO INDUSTRIES, LLC		4,200.00
INDIAN CREEK MATERIALS		9,232.63
S & S QUARRIES INC		1,657.46
SHERTZ HAULING & GRADING LLC		17,722.88
Si PRECAST CONCRETE	BLOCKS FOR RETAINING WALL	12,536.50
Fund Number 40		45,349.47
Checking Account ID 1		154,948.94