

Vendor Name	Check Number	Amount
A C T	50956	1,170.00
A S H A	50957	298.00
ACE HARDWARE	50958	41.57
AMAZON.COM	50959	2,612.08
AMERICAN FIDELITY ADM	50963	253.30
AMERICAN WELDING SOCIETY	50964	264.00
ANDERSONS PROM & PARTY	50965	388.97
ARTIC FOOD EQUIPMENT	50966	308.20
B J TROPHY	50967	419.57
B W I INC	50968	257.22
BRANSON HIGH SCHOOL	50969	200.00
BRIGHT ARROW	50970	100.00
BUBBA DUMP	50971	495.00
BUCKEYE CLEANING CENTER	50972	2,340.68
BUFFALO HIGH SCHOOL	50973	210.00
BUILDERS GLASS AND PRODU	50974	140.00
BUSHONG, KASSIDY	50975	41.75
CABLE AMERICA-MISSOURI	50976	2,086.10
CAMDENTON R-III	50977	50.00
CANON FINANCIAL SERVICE	50978	1,441.22
CDI-COMPUTER DEALERS INC	50979	1,854.00
CENTER FOR EDUCATION	50980	134.95
CENTRAL STATES BUS	50981	306.91
CENTURY LINK	50982	2,210.13
CHEMICAL BROKERS INC	50983	927.94
CITY OF MOUNTAIN GROVE	50984	2,279.73
COFFMAN, BEN	50985	600.00
COLORXPRESS GRAPHIC	50986	6.47
COUNTRY MART	51112	504.27
COUNTRY MEATS	50988	267.00
COURTNEY CONSTRUCTION LLC	50989	9,437.40
CREATOR DESIGNS	50990	918.50
CULLIGAN WATER	50991	36.25
CURRICULUM ASSOCIATES	50992	36,549.50
CUSTOM MEETING PLANNERS	50993	100.00
DAVAULT, CHRISTY	50994	65.00
DECA INC	50995	140.00
DIAMOND HIGH SCHOOL	50996	15.00
DISHMAN GREGORY LEE	50997	140.00
DOLLAMUR MATS	50998	763.00
DOLLYWOOD FOUNDATION	50999	451.98
DOMINOS - pizza czar inc	51000	128.78
DOWDEN, CURTIS	51001	41.75
DOWDEN, TERESA	51002	41.75
DTS	51003	1,104.00
EPPERSON, SUSANNA	51004	350.00
FAMILY PHARMACY	51005	13.30
FELKER, CLAIRE	51006	30.00
FORMAL FASHIONS INC	51007	1,382.40
FOUR STATE FOOD EQUIPMENT	51008	1,603.00
FOUR T SCREEN PRINTING	51009	1,224.00
FRIEND, TRACY	51010	41.75
GATLINS COMPANY	51111	639.00
GOLDEN LORI	51011	205.60
GRENNAN COMMUNICATIONS	51012	229.00
GRIZZLY INDUSTRIAL INC	51013	133.93
HARRIS, KAMREN	51014	30.00

Vendor Name	Check Number	Amount
HARRY COOPER SUPPLY	51015	155.08
HAWKINS HOME & LAWN	51016	1,394.97
HILAND DAIRY COMPANY	51017	1,073.58
HILL TONY	51018	140.00
HILL, TIM	51019	75.00
HILLYARD	51020	10,156.49
HOLMAN, RILEIGH	51022	30.00
HOUSTON EXPRESS LLC	51023	42.00
HOUSTON SCHOOLS	51024	100.00
HUGHES, SYNDEE	51025	41.75
J W PEPPER & SON	51026	530.97
JAYMAR BUSINESS FORMS	51027	496.52
JOHNSON, KELLY	51028	44.00
JOSTENS, INC	51029	3,356.21
KING JOHNS	51030	137.50
KINGERY, TOMMY	50955	200.00
KONE INC	51031	1,429.23
KUMPULA, SARAH	51032	41.75
LAKELAND OFFICE SYSTEMS	51033	79.10
LANE, GARRETT	51034	30.00
LEE, REBECCA	51035	41.75
LOWE, KURT	51036	118.00
M F A AGRI-SERVICES	51037	20.40
M S U - WEST PLAINS	51038	10,117.00
MACGILL & CO	51039	592.16
MALISHAS SUNFLOWERS AND	51040	88.00
MALONEY SHEILA	51041	120.00
MCANARNEY, LOGAN	51042	41.75
MIDWEST TRANSIT EQUIPMEN	51043	89,896.00
MILLER BLAKE	51044	110.00
MILLER ELECTRIC	51045	137.38
MISSOURI SCH BRD ASSOC	51046	3,479.00
MISSOURI STATE UNIVERSIT	51047	50.00
MORRIS, ALAN	51048	346.00
MTN GROVE BUILDING	51049	1,549.38
NELSON, CLAIRE	51050	30.00
OMNI CHEER	51051	951.74
OPAAI	51052	71,097.91
OPENSHAW NICK	51053	129.60
OREILLY AUTO PARTS	51055	646.93
OZARK DELIGHT CANDY CO	51057	201.85
OZARK MOUNTAIN ENERGY	51058	12,682.55
OZARKS COCA COLA	51059	653.41
PALEN MUSIC	51060	1,363.75
PENNER, MACKENZIE	51062	30.00
POTTERS PARTS	51063	119.88
PRECISION GRAPHICS	51064	176.00
QUALITY GLASS INC	51065	40.00
QUILL CORPORATION	51066	200.78
RACKLEY, BRIAN	51067	494.00
RACKLEY, CONNOR	51068	128.00
RAMSEY JANET	51069	224.00
REED, RANDY	51070	120.00
RICHARDS BROTHERS	51071	260.76
RIEHL, SHAENA	51072	53.75
RN SMITH	51073	252.51
RODGERS, BRANDON	51074	256.50

Vendor Name	Check Number	Amount
ROGERS TERRY	51075	19.80
S & H FARM SUPPLY	51076	91.47
S M C A A	51077	130.00
SCHOLASTIC INCORPORATED	51078	5,703.36
SE-MA-NO	51079	32.00
SHANNON HEATING/COOLING	51080	1,207.23
SHO-ME TECHNOLOGIES	51081	250.00
SIMPSON TERESA	51082	270.00
SKYLES, TONYA	51083	110.00
SONIC	51084	164.45
SOUTHWEST MISSOURI FOOTB	50954	35.00
SPICEBERRY FLOWERS GIFTS	51085	250.00
SPRINGFIELD GROCER CO	51086	919.76
SPRINGFIELD MECHANICAL	51087	2,442.18
SPRINGFIELD MUSIC	51088	401.59
STENZEL, BRYCE	51089	30.00
STERLING, JOHN	51090	140.00
STILES ROOFING	51091	184,997.30
SUPER DUPER PUBLICATIONS	51092	89.95
T F EHRHART	51093	228.02
TALLEY, KATHY	51094	188.00
TOP, LES	51095	300.00
TURNER, TRACY	51096	41.75
U S CELLULAR	51097	100.17
UNIVERSITY OF MISSOURI-	51098	474.21
VANDIVER, BRETT	51099	30.00
VERIZON	51100	539.26
WAL-MART	51103	3,324.79
WALKER, CLAYTON	51101	30.00
WEST MUSIC	51104	79.98
WEST PLAINS HIGH SCHOOL	51105	75.00
WILLIAMS, CODY	51106	30.00
WORKERS' COMPENSATION RX SOLUTIONS	51107	100.59
WRIGHT COUNTY EXTENSION	51108	1,250.00
YARBER CANDY CO	51109	162.60
ZSHIELD	51110	27.49
Checking Account ID 1		<hr/> 498,664.79