

Vendor Name	Check Number	Amount
ACE HARDWARE	51348	68.29
ADAMS OZARK WOODSHOP	51349	710.00
AKERS, JOHN	51350	130.00
AMAZON.COM	51351	1,132.73
AMERICAN FIDELITY ADM	51352	253.30
ARTIC FOOD EQUIPMENT	51353	42.72
B S N SPORTS	51354	7,422.41
BASIL SPRINGS	51355	1,300.00
BATTERYOUTFITTERS INC	51356	361.70
BISHOP, TIM	51357	170.00
BLOOMING BLESSINGS LLC	51358	65.00
BMO	67	19,637.91
BODOIN CHRIS	51359	140.00
BOND, MICHAEL	51360	720.00
BROOME HEATHER	51361	67.50
CABLE AMERICA-MISSOURI	51362	2,086.10
CANON FINANCIAL SERVICE	51363	1,441.22
CDI-COMPUTER DEALERS INC	51364	2,344.00
CENTRAL STATES BUS	51365	3,997.27
CENTURY LINK	51366	2,200.74
CHASTAIN SCOTT	51367	140.00
CHRISTOPHER JAMES	51368	150.00
CITY OF MOUNTAIN GROVE	51369	1,350.74
CLAYBROOK JOHN	51370	170.00
CLUB 60	51371	200.00
CONTRACT PAPER GROUP INC	51372	19,404.00
COUNTRY MART	51373	286.09
COUNTRY MEATS	51374	356.00
CREATOR DESIGNS	51375	608.00
CULLIGAN WATER	51376	14.50
DATAKEEPER TECHNOLOGIES	51377	265.00
DENBOW MIKE	51378	250.00
DOLLYWOOD FOUNDATION	51379	433.54
DOMINOS - pizza czar inc	51380	270.76
DOUGLASS COAL	51381	407.50
DTS	51382	1,104.00
DUNBAR, CHAD	51383	4,140.00
EASTER DAVID	51384	150.00
EWELL EDUCATIONAL SERVIC	51385	139.00
FAIR GROVE SCHOOLS	51386	30.00
FELKER, RON	51387	4,635.00
FOLEY CHARLES	51388	112.50
FOUR STATE FOOD EQUIPMENT	51389	1,206.60
FOUR T SCREEN PRINTING	51390	706.00
FUN & FUNCTION	51391	112.99
GATLINS COMPANY	51392	595.00
GIA PRODUCTION INC	51393	717.26
GRAYER, ERNEST	51394	150.00
GUNTER DAVID	51395	250.00
HARKERS PUMP & PLUMBING, LLC	51396	413.15
HAWKINS ERIC	51397	140.00
HEPLER DOUG	51398	510.00
HILAND DAIRY COMPANY	51399	1,045.40
HILL, ANTHONY	51400	150.00
HILLYARD	51401	2,427.98
HITT, KYLE	51402	140.00
HOLT MATTHEW	51403	150.00

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Vendor Name	Check Number	Amount
HOUSTON EXPRESS LLC	51404	12.00
HUNT, KELLY	51405	262.50
HUNTER JORDAN	51406	150.00
HYDE, PRESTON	51407	330.00
J W PEPPER & SON	51408	705.96
KEELING, COLE	51409	180.00
KELVIN	51410	56.90
KING JOHNS	51411	137.50
LAFRANCHISE, JAMIE	51412	70.00
LAKELAND OFFICE SYSTEMS	51413	79.10
LKQ FOUR STATES	51414	4.00
LOZANO JASON	51415	300.00
MALCOM, ANGIE	51416	68.96
MARSHALL, WILLIE	51417	180.00
MCANARNEY, AUSTYN	51418	23.65
MCDANIEL KEITH	51419	150.00
MCGRAW-HILL COMPANIES	51420	149.80
MCNEALY, TYLER	51421	497.00
MERCY CLINIC	51422	67.00
MICHAEL, ANDREW	51423	557.50
MIDWEST TRANSIT EQUIPMEN	51424	144.50
MILLER BLAKE	51425	150.00
MILLER ELECTRIC	51426	830.39
MINTON, JESSIE	51427	140.00
Montgomery, Phil	51428	50.00
MOUNTAIN COUNTRY PROPANE	51429	19.98
MTN GROVE BAND BOOSTERS	51430	262.05
MTN GROVE BUILDING	51431	5,568.88
MTN GROVE FORD	51433	46.28
NASP INC	51434	238.00
NATIONAL SPEECH & DEBATE	51435	149.00
NOBLE LAYNIE	51436	257.50
NORWOOD R-I SCHOOL DIST	51437	192.00
OFFICE DEPOT INC	51438	879.99
OPAA!	51439	71,672.20
OREILLY AUTO PARTS	51442	965.60
OZARKS COCA COLA	51443	703.25
PALEN MUSIC	51444	1,454.47
PHILS GARAGE	51445	75.00
PITSCO	51446	230.45
POTTERS PARTS	51447	1,292.82
POYNTER NATHANIEL	51448	130.00
PRECISION GRAPHICS	51449	209.91
PRUETT, BRANDON	51450	130.00
QUILL CORPORATION	51451	584.25
RICHARDS BROTHERS	51452	2,058.17
RIDDELL/ALL AMERICAN	51454	246.25
RN SMITH	51455	252.51
S C M M E A	51456	170.00
SE-MA-NO	51459	32.00
SECTION 8 EXTERMINATE	51457	160.00
SEITZ/GOLDEN VALLEY FARM	51458	66.50
SHERWOOD FOREST FARMS,	51460	1,462.85
SHO-ME TECHNOLOGIES	51461	250.00
SIGN MAN	51462	1,500.00
SONIC	51463	148.78
SOUTH CENTRAL ASSOC	51347	300.00

Vendor Name	Check Number	Amount
SOUTH CENTRAL DECA	51464	60.00
SPARKS, MARKIE	51465	35.00
SPICEBERRY FLOWERS GIFTS	51466	67.00
SPRINGFIELD GROCER CO	51467	283.67
SPRINGFIELD MECHANICAL	51468	4,287.04
SPRINGFIELD MUSIC	51469	165.60
STERLING, JOHN	51470	150.00
SUMMIT TRUCK GROUP	51471	198.45
SYMMETRY ENERGY SOLUTIONS LLC	51472	1,064.04
TEACHER DIRECT	51473	66.34
TYLER TECHNOLOGIES	51474	9,965.55
U S CELLULAR	51475	110.84
UNIVERSITY OF MISSOURI-	51476	450.00
VERIZON	51490	542.01
WADKINS, SHELBY	51477	35.00
WAKEFIELD, RHETT	51478	500.00
WAL-MART	51479	1,525.15
WARD CHRIS	51480	150.00
WARD JEFFERY	51481	367.50
WARD, RANDY	51482	290.00
WEISSMAN'S THEATRICAL SUPPLIES INC	51483	14.95
WELSH, BRADLEY	51484	260.00
WILLOW SPRINGS R-IV SCH	51485	66.68
WILSON CONNER	51486	600.00
WOLFE ROB	51487	112.50
WRAY KEVIN	51488	130.00
YARBER CANDY CO	51489	675.10
Checking Account ID 1		<hr/> 206,799.77