

Vendor Name	Check Number	Amount
ACE HARDWARE	51543	71.08
AIRGAS	51544	114.21
AKERS, JOHN	51545	140.00
AMAZON.COM	51546	4,235.57
AMERICAN FIDELITY ADM	51548	253.30
B S N SPORTS	51549	383.11
BAILEY, ROBIN	51550	41.75
BASIL SPRINGS	51551	500.00
BUREAU OF EDU & RESEARCH	51552	279.00
CABLE AMERICA-MISSOURI	51553	2,086.10
CANON FINANCIAL SERVICE	51554	1,585.34
CASEY & ASSOCIATES	51555	150.00
CENTRAL HIGH SCHOOL	51556	120.00
CENTRAL STATES BUS	51557	557.86
CENTURY LINK	51558	2,201.82
CHASTAIN SCOTT	51559	172.50
CHEMICAL BROKERS INC	51560	1,305.40
CINTAS LOC #D74	51561	1,056.41
CITY OF MOUNTAIN GROVE	51562	1,748.74
COLORXPRESS GRAPHIC	51563	42.00
CONNELL INSURANCE	51564	4,318.00
COUNTRY MART	51565	370.25
CULLIGAN WATER	51566	18.00
DAKTRONICS, INC	51567	1,385.00
DAVIDSON, JIM	51568	140.00
DOLLYWOOD FOUNDATION	51569	407.44
DOMINOS - pizza czar inc	51570	113.80
DRAGU COLLEGE STORE	51571	125.10
DTS	51572	1,164.00
DUGGER, EDDIE	51573	312.50
DUNBAR, CHAD	51574	850.00
EWING IRRIGATION PRODUCTS, INC	51575	1,790.93
FELKER, RON	51576	65.00
FOLEY CHARLES	51577	140.00
FOUR STATE FOOD EQUIPMENT	51578	1,216.57
FOUR T SCREEN PRINTING	51579	420.25
GRENNAN COMMUNICATIONS	51580	54.00
HARKERS PUMP & PLUMBING, LLC	51581	150.00
HARRY COOPER SUPPLY	51582	1,523.00
HAWKINS ERIC	51583	170.00
HAWKINS HOME & LAWN	51584	50.01
HAWKINS, YARBER & CHAMBERS, CPA	51585	500.00
HILAND DAIRY COMPANY	51586	473.46
HILLBILLY HOLLER	51587	1,123.00
HILLYARD	51588	2,306.32
HOUSTON SCHOOLS	51589	300.00
I P A	51590	98.28
J W PEPPER & SON	51591	75.96
JONES SCHOOL SUPPLY	51592	58.47
JOSTENS, INC	51593	400.02
KENNEDY ELIZABETH	51594	41.75
KING JOHNS	51595	137.50
KONE INC	51596	1,476.12
LAKELAND OFFICE SYSTEMS	51597	79.10
LATHROM, DANNY	51598	1,225.00
LEUKEMIA AND LYMPHOMA	51599	316.96
M F A AGRI-SERVICES	51600	59.25

Vendor Name	Check Number	Amount
M O A S B O	51601	225.00
M S H S A A	51602	30.00
MACGILL & CO	51603	85.33
MIDWEST TRANSIT EQUIPMEN	51604	177.73
MILLER BLAKE	51605	140.00
MILLER ELECTRIC	51606	420.98
MISSOURI DECA	51607	60.00
MISSOURI FBLA	51665	275.00
MISSOURI FFA ASSOCIATION	51609	200.00
MONTER ELECTRIC	51610	70.00
MTN GROVE BUILDING	51611	2,342.95
N C S PEARSON	51612	31.00
NASP INC	51613	2,030.00
OMNI CHEER	51614	839.40
OPAAI	51615	42,673.78
OREILLY AUTO PARTS	51616	450.18
OVERHEAD DOOR	51618	113.68
OZARK MOUNTAIN ENERGY	51619	16,359.79
OZARKS COCA COLA	51620	707.74
P T SPECIALISTS	51621	2,500.00
PALEN MUSIC	51622	65.92
PETERSON CONSTRUCTION CO	51623	636.93
PHILS GARAGE	51624	75.00
POTTERS PARTS	51625	562.87
PRECISION GRAPHICS	51626	85.00
QUESTAR ASSESSMENT INC	51627	63.00
QUILL CORPORATION	51628	261.37
REED, BRANDI	51629	41.75
RICHARDS BROTHERS	51630	381.00
ROBERTS, SARAH	51631	41.75
ROGERS TERRY	51632	41.85
RUSSELL, LEVI	51633	312.50
SAM'S	51542	408.18
SCHOOL NURSE SUPPLY INC	51634	1,034.70
SE-MA-NO	51636	32.00
SECTION 8 EXTERMINATE	51635	160.00
SHANNON HEATING/COOLING	51637	300.00
SHO-ME TECHNOLOGIES	51638	250.00
SHOW ME SCREEN PRINTING	51639	563.00
SKYLES, TONYA	51666	45.00
SONIC	51640	119.41
SPICEBERRY FLOWERS GIFTS	51641	81.00
SPRINGFIELD GROCER CO	51642	35.52
SPRINGFIELD MUSIC	51643	27.65
STILES ROOFING	51644	65,520.03
STILLWELL, SARAH	51645	30.00
SUMMIT TRUCK GROUP	51646	183.45
SYMMETRY ENERGY SOLUTIONS LLC	51647	22,051.03
T F EHRHART	51648	213.77
TEXAS COUNTY HOSPITAL	51649	45.00
THOMPSON, WENDY	51650	66.32
TOMO	51651	293.00
U S CELLULAR	51652	110.86
UNIVERSITY OF MISSOURI-UNIVERS	51654	800.00
VERIZON	51655	541.97
WAL-MART	51656	1,085.95

Vendor Name	Check Number	Amount
WEHR FORD OF MTN GROVE	51658	46.28
WELCH SHAYLEE	51659	140.00
WELSH, BRADLEY	51660	140.00
WHEATLEY, BRANDON	51661	41.75
WILLIAMS, JACOB	51662	172.50
WINEGAR CRAIG	51663	172.50
ZIMLICH KARLYNN	51664	140.00
Checking Account ID 1		<u>207,651.60</u>