

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AMAZON		6,216.74
BEST REFRIGERATION CO		125.00
BJS TROPHY SHOP		76.00
CANON FINANCIAL SERVICES		666.07
CDW GOVERNMENT INC		1,399.98
CENTRAL BANK	Bank - Credit Card Payment	5,666.36
CINTAS FIRE PROTECTION		204.45
CITY OF NIANGUA	WATER AND SEWER	331.31
COMPLETE PEST CONTROL	PEST CONTROL	175.00
DAVID GUNTER		100.00
DEPT OF REVENUE	MONTHLY CONVENIENCE FEE	146.13
DONALDSON, ALAN		60.00
FIRST WESTERN EQUIPMENT FINANCE		234.46
FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	494.10
GFL ENVIRONMENTAL		403.64
GOLROR, KLAYTON		150.00
H.E.P. SUPPLY		118.85
HANNAHS GENERAL STORE		162.12
HILAND DAIRY FOODS		994.33
HILLYARD/SPRINGFIELD		848.96
HONEST REPAIR LLC		1,834.00
HORACE MANN		6.00
HYDE, BRENTON		100.00
J & I AUTOMOTIVE		119.00
LAKELAND OFFICE SYSTEMS		420.32
LOG ME IN		604.61
MARSHFIELD LUMBER SUPPLY	BUILDING SUPPLIES	117.94
MARSHFIELD RENTAL CENTER		35.98
MATT HENSLEY		150.00
MCANARNEY THERAPY SERVIC		1,700.00
MCR Medical Supply	CPR training	119.00
MET		605.27
MFA OIL COMPANY	BUS FUEL	1,672.67
MIDWEST TRANSIT EQUIPMEN		1,091.53
MS PROPANE LLC		15,135.69
MSBA		26.25
NORTHERN SUMMIT		3,272.55
PETTY, JAMEY	BASKETBALL BOOKKEEPER	75.00
RMMC		7,950.00
ROZELL, SARA		570.00
RUSK, ZEKE		150.00
RUTHS FLOWERS		64.00
SAMS CLUB		63.72
SCHOOL SPECIALTY		346.30
SGC FOODSERVICE		4,690.70
South Central Missouri Music Educators Association (SCMMEA)	Org. over District/State Music events	392.00
Sports Shack	Athletics	16.00
SUZANNE LUALLIN		180.00
SW MO VOCATIONAL AG		290.00
SWIFTREACH NETWORKS, LLC	PHONE MESSAGE SYSTEM	662.50
THERACARE OPT SERVICES		4,709.44
VERIZON WIRELESS		376.56
WEBSTER ELECTRIC		2,899.78
WILLIAM, ELLEN		475.00
WILLIAMS, JACOB		100.00

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
WILLIAMS, ROBERT		100.00
WILLIAMS, ROBERT		150.00
WILSON EXCAVATING INC		320.00
Fund Number 10		<hr/> 70,165.31

Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
CDW GOVERNMENT INC			7,617.54
CKC DATASOLUTIONS	Tech Vendor		1,031.25
Fund Number 40			<hr/> 8,648.79

Checking Account ID 1	Fund Number 60	ACTIVITY FUND	
AMAZON			487.48
CENTRAL BANK	Bank - Credit Card Payment		553.56
COCA COLA BOTTLING			583.49
MISSOURI FFA ASSOCIATION			1,200.00
SAMS CLUB			295.76
SGC FOODSERVICE			1,037.90
Fund Number 60			<hr/> 4,158.19

Checking Account ID 1			<hr/> 82,972.29
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