

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AMAZON		1,117.31
BATDORF'S LAWN CARE LLC	LAWN MOWING	1,000.00
BEST REFRIGERATION CO		125.00
CANON FINANCIAL SERVICES		666.07
CDW GOVERNMENT INC		625.66
CENTRAL BANK	Bank - Credit Card Payment	4,027.90
CENTRAL LEASING & SERVIC		150.00
CHUCK ULLUM	OFFICIAL	137.50
COMPLETE PEST CONTROL	PEST CONTROL	175.00
Conway Schools		60.00
CRICKET MEDIA		135.80
CROSSCUT HOME CENTER		109.91
DATAKEEPER TECHNOLOGIES		275.00
DJ'S AUTO AND TRAILER REPAIR		451.46
DOMAIN DIRECTORY	WEBSITE DIRECTORY	228.00
EWELL EDUCATIONAL SERVIC		60.00
FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	388.36
FORREST MAYNARD		137.50
HANNAHS GENERAL STORE		579.41
HILAND DAIRY FOODS		1,461.48
HILLYARD/SPRINGFIELD		203.00
HONEST REPAIR LLC		785.04
HORACE MANN		3.00
KIRKSEY LAW FIRM LLC	APPLE'S SETTLEMENT ATTORNEY FEE'S	16,249.94
LAKELAND OFFICE SYSTEMS		499.45
LOG ME IN		510.62
MARSHFIELD LUMBER SUPPLY	BUILDING SUPPLIES	84.00
MCANARNEY THERAPY SERVIC		1,870.00
MFA OIL COMPANY	BUS FUEL	3,572.18
MS PROPANE LLC		4,866.13
MSBA		53.31
NIANGUA GLASS		228.40
NIANGUA WATER & SEWER		450.13
NORTHERN SUMMIT		3,022.00
PETTY, JAMEY	BASKETBALL BOOKKEEPER	15.00
PRICE CUTTER		1,020.39
R.N. SMITH INC.		80.00
ROLSTON, CAROL		60.00
SAMS CLUB		228.94
SGC FOODSERVICE		6,482.72
SignEfx		475.00
SPRINGFIELD PUBLIC SCHOO		270.00
THERACARE OPT SERVICES		6,929.21
TOMO DRUG TESTING		149.00
UPLYNC COMMUNICATIONS		474.77
WEBSTER ELECTRIC		2,932.88
WILLIAM, ELLEN		525.00
WILLOW SPRINGS SCHOOL		15.00
WINSUPPLY		208.23
Fund Number 10		<u>64,174.70</u>

Checking Account ID 1	Fund Number 20 TEACHER FUND	
SPRINGFIELD PUBLIC SCHOO		14,280.00
Fund Number 20		<u>14,280.00</u>

**Board Report - Newspaper**

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND
CKC DATASOLUTIONS	Tech Vendor	26,419.21
MARSHFIELD ROOFING CO		3,500.00
Fund Number 40		<hr/> 29,919.21
Checking Account ID 1	Fund Number 60	ACTIVITY FUND
ASHTON STUBER		250.00
CENTRAL BANK	Bank - Credit Card Payment	2,005.94
COCA COLA BOTTLING		547.93
DECKARD, BROOKE		255.63
DONALDSON, ALIJAH		400.00
DONALDSON, DAVID		398.00
MISSOURI FBLA-PBL		1,165.00
MISSOURI FCCLA		440.00
MISSOURI FFA ASSOCIATION		225.00
National Beta Club	National Organization	450.91
NATIONAL FFA ORGANIZATIO		6,865.00
NIANGUA SCHOOL		400.00
OMNI CHEER		5.99
ROSS STUBER		281.25
RYAN DUDLEY		161.25
SAMS CLUB		317.42
SGC FOODSERVICE		1,172.83
World's Finest Chocolate	candy bar fundraising	1,745.00
Fund Number 60		<hr/> 17,087.15
Checking Account ID 1		<hr/> 125,461.06