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Vendor Name	Check Number	Amount
A S C D	52805	89.00
ACE HARDWARE	52806	697.76
AMAZON.COM	52807	9,716.60
AMERICAN FIDELITY ADM	52809	1,641.55
ARTIC FOOD EQUIPMENT	52810	112.57
AUDIO ACOUSTICS, INC	52811	368.00
B & H PHOTO VIDEO	52812	1,498.75
B S N SPORTS	52813	17,172.22
BAND SHOP	52814	838.15
BATTERYOUTFITTERS INC	52815	219.74
BEACON ATHLETICS LLC	52816	483.00
BEST WESTERN - CENTER POINTE INN	52817	1,809.20
BIMBO BAKERIES USA	52818	153.47
BMO	100	61,713.57
BOKF, N.A.	52974	41,029.13
BOLTON, II, PAUL	52819	79.00
BRADLEY JIM	52969	105.00
BRIGHT ARROW	52820	310.00
BROWN, DONALD	52800	105.00
BUBBA DUMP	52821	990.00
BUCKEYE CLEANING CENTER	52822	775.00
BUILTRITE BLEACHERS.COM	52823	10,688.66
CABLE AMERICA-MISSOURI	52824	2,086.10
CABOOL HOME CENTER	52825	101.16
CANON FINANCIAL SERVICE	52826	3,026.56
CAPITAL ONE	52827	5,813.71
CASEY & ASSOCIATES	52830	150.00
CENGAGE LEARNING	52831	570.00
CENTRAL STATES BUS	52832	2,463.96
CENTURY LINK	52833	2,233.88
CINTAS LOC #D74	52834	3,272.05
COLORXPRESS GRAPHIC	52835	2,763.26
COLTRANE, SHAUN	52836	45,503.40
COUNTRY MART	52837	283.85
CRAIG, LEIGHTON	52970	158.60
CRISIS PREVENTION INSTIT	52838	7,398.00
CULLIGAN WATER	52839	69.00
CURRICULUM ASSOCIATES	52840	36,727.00
DEMCO	52841	143.39
DILLARD, JOSH	52801	167.40
DOLLYWOOD FOUNDATION	52842	445.72
DOMINOS - pizza czar inc	52843	283.14
DRAGU COLLEGE STORE	52844	1,084.50
DRISKILL LANA	52845	63.68
DTS	52846	1,104.00
EARLS, TAFTON	52847	116.00
EDGENUITY	52848	37,000.00
ELMER KEVIN	52849	45.00
ERATE PROGRAM LLC	52850	800.00
ETTER, AUSTIN	52851	45.00
EVAN-MOOR	52852	891.27
EWELL EDUCATIONAL SERVIC	52853	337.00
EXCEL TREE SERVICE	52975	3,500.00
FAMILY PHARMACY	52854	23.89
FLOORS 'N MORE	52855	1,180.00
FOLLETT SCHOOL SOLUTIONS	52856	2,769.19
FOUR STATE FOOD EQUIPMENT	52857	685.50

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FOUR T SCREEN PRINTING	52858	4,505.00
FRY LANDSCAPING CO.	52859	550.00
FUN & FUNCTION	52860	355.85
GEORGE CLINT	52802	105.00
GOODYEAR	52861	1,793.29
GRAY JIM	52862	45.00
GREATER OZARKS	52863	280.00
GRENNAN COMMUNICATIONS	52864	54.00
GROVE ROCK QUARRY	52967	39.26
HARKERS PUMP & PLUMBING, LLC	52968	2,056.93
HAWKINS HOME & LAWN	52865	106.96
HILAND DAIRY COMPANY	52866	56.39
HILLYARD	52867	4,022.55
HOUSTON EXPRESS LLC	52868	232.00
HYDRO CLEAN LLC	52869	1,250.00
I P A	52870	792.70
INMAN WESLEY	52971	105.00
IXL	52871	719.00
JOHNS, DIANE	52872	102.80
JOSTENS, INC	52873	2,634.42
KENNARD KYLE	52874	45.00
L & R SPECIALTIES	52875	141.50
LAMPO GROUP LLC	52876	2,499.52
LEARNING A -Z	52877	118.00
LUTTRELL JOSH	52803	105.00
M A E O P	52878	165.00
M A S S P	52879	578.00
M C C T A	52880	300.00
M F A AGRI-SERVICES	52881	29.61
MACKIN BOOK COMPANY	52882	1,018.56
MARCO PRODUCTS INC	52883	1,929.39
MARKS, CHARLES	52884	125.00
MARMIC FIRE & SAFETY	52885	636.60
MASTER TEACHER	52886	966.00
MCGRAW-HILL COMPANIES	52887	5,794.31
MIDWEST TRANSIT EQUIPMEN	52888	998.46
MILLER ELECTRIC	52889	963.36
MISSOURI DIV OF FIRE SAFETY	52890	50.00
MISSOURI SCH BRD ASSOC	52891	588.13
MOUNTAIN COUNTRY PROPANE	52892	22.00
MT VERNON SCHOOL DISTRIC	52893	250.00
MTN GROVE BUILDING	52894	416.71
MTN GROVE FORD	52895	1,188.95
N C S PEARSON	52896	1,062.15
NATIONAL SPEECH & DEBATE	52897	262.00
NETTLETON CONSTRUCTION	52898	9,420.48
OFFICE PRODUCTS ALLIANCE	52899	611.40
OPAA!	52900	34,251.02
OREILLY AUTO PARTS	52901	916.14
OZARK DELIGHT CANDY CO	52903	216.25
OZARKS COCA COLA	52904	1,996.01
PALEN MUSIC	52905	659.00
PEARL LOGIC INC	52906	4,000.00
PETERBILT OF WILLOW SPRI	52907	158.15
PETERSON GRAVEL	52908	1,083.75
PHILS GARAGE	52909	90.00
PIECES OF LEARNING	52910	452.08

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Vendor Name	Check Number	Amount
PITSCO EDUCATION LLC	52911	518.45
POTTERS PARTS	52912	292.81
PRECISION GRAPHICS	52913	2,079.60
PRESTWICK HOUSE INC	52914	39.94
QUILL CORPORATION	52915	418.97
RADIO COMM SPECIALISTS	52916	309.00
REESE JACOB	52917	125.00
REESE, BRIAN	52918	125.00
REESE, CLAYTON	52919	45.00
RESERVE ACCT	52963	5,000.00
RICHARDS BROTHERS	52920	597.61
RIDDELL/ALL AMERICAN	52921	822.95
RN SMITH	52922	1,576.62
ROGERS, SHARI	52923	41.75
ROSENBAUMN JACOB	52924	45.00
S & H FARM SUPPLY	52925	4,283.03
S C A E O P	52926	120.00
SAVVAS LEARNING COMPANY LLC	52966	53,627.17
SCHOLL, AARON	52804	105.00
SCHOOL SPECIALTY	52928	2,214.94
SCOTT MASONARY CONSTRUCTION LLC	52929	1,100.00
SE-MA-NO	52931	35.00
SECTION 8 EXTERMINATE	52930	650.00
SHANNON DEANNA	52932	173.00
SHANNON HEATING/COOLING	52933	28,273.53
SHO-ME TECHNOLOGIES	52935	1,250.00
SHOCKLEY, KATIE	52934	113.00
SHOW ME SCREEN PRINTING	52936	1,417.50
SINCLAIR, SAMUEL	52937	45.00
SKYLES, TONYA	52938	96.00
SOMMESE DONALD	52939	45.00
SPICEBERRY FLOWERS GIFTS	52940	71.00
SPRINGFIELD GROCER CO	52941	785.33
SPRINGFIELD MUSIC	52942	215.13
STILES ROOFING	52943	126,387.00
STRAFFORD HIGH SCHOOL	52944	100.00
STUDIES WEEKLY	52945	4,372.50
STUKENT INC.	52946	1,000.00
SUMMIT TRUCK GROUP	52947	139.99
SUPER LUBE	52948	849.05
SYMMETRY ENERGY SOLUTIONS LLC	52949	14,613.67
T F EHRHART	52950	193.64
TEACHER DIRECT	52951	79.70
TEST OUT CORP	52952	2,650.00
THEATRE FOLK LTD.	52953	444.00
THEATRICAL RIGHTS WORLDW	52954	1,525.00
THOMPSON COACH	52955	5,117.00
U S CELLULAR	52956	2.18
VERIZON	52957	909.68
WARDS SCIENCE	52958	71.01
WEHRMAN, MICHAEL	52972	105.00
WILLOW SPRINGS R-IV SCH	52959	125.00
WOOD LAURA	52960	54.72
WOODS WOODSON	52973	105.00
WRIGHT COUNTY ASSESSOR	52961	285.82
YARBER CANDY CO	52962	613.20
Checking Account ID 1		674,214.75