

Vendor Name	Check Number	Amount
A C T	53462	1,830.00
ACE HARDWARE	53463	306.90
ADAMS OZARK WOODSHOP	53464	112.00
ALLEN, COLTON	53465	25.00
AMAZON.COM	53466	11,536.85
AMERICAN FIDELITY ADM	53467	240.55
ARCHER, NICHOLAS	53468	25.00
ART OF PROBLEM SOLVING	53469	1,264.60
ARY, SYDNEY	53470	58.50
B S N SPORTS	53471	33,270.44
BASIL SPRINGS	53472	600.00
BEARS, TIM	53473	78.50
BELLER, SARAH	53474	845.00
BEVAN, TRENTON	53475	25.00
BMO	109	33,650.94
BOYKIN, DANIEL	53476	960.00
BRADSHAW, WHITTNEY	53477	2,015.00
BROOS, MEGAN	53478	25.00
BROWN, SPENCER	53479	25.00
BRUCE, KADEN	53480	25.00
BUCKEYE CLEANING CENTER	53481	1,352.50
BUREAU OF EDU & RESEARCH	53482	279.00
CABLE AMERICA-MISSOURI	53483	2,086.10
CABOOL FFA/AGRICULTURE	53484	1,945.70
CABOOL HOME CENTER	53485	57.89
CALDWELL, DESTINIE	53486	25.00
CANON FINANCIAL SERVICE	53487	1,441.22
CAPITAL ONE	53489	5,810.52
CASEY & ASSOCIATES	53490	150.00
CDI-COMPUTER DEALERS INC	53491	18,248.00
CENTRAL STATES BUS	53492	1,236.98
CENTURY LINK	53493	2,309.77
CHAMPION TEAM WEAR	53494	2,165.10
CHEMICAL BROKERS INC	53495	1,795.40
CHILDREN'S BEHAVIORAL SERVICES	53496	964.86
CITRON JOHN	53497	171.90
CITY OF MOUNTAIN GROVE	53498	2,993.15
CLAYTON, ETHAN	53499	25.00
COFFMAN, BEN	53500	40.00
COLORXPRESS GRAPHIC	53501	168.00
COLSON, HADEN	53502	25.00
COLTRANE, SHAUN	53503	4,500.00
CONNELL INSURANCE	53504	130.00
COOLEY, HUNTER	53505	25.00
COUNTRY MART	53507	986.31
CREATOR DESIGNS	53508	1,014.50
CULLIGAN WATER	53509	70.75
CUMMINS INC	53510	549.91
DAVAULT, CHRISTY	53511	1,980.00
DAYSTAR DISTRIBUTING	53512	191.99
DECA INC	53513	230.00
DEMCO	53514	104.39
DICK BLICK COMPANY	53515	65.90
DOLLYWOOD FOUNDATION	53516	440.80
DOMINOS - pizza czar inc	53517	237.09
DOUGLASS COAL	53518	356.00
DTS	53519	1,104.00

Vendor Name	Check Number	Amount
EARLS, BRAXTON	53520	855.00
EATON-TRIMBLE, MARIA	53521	98.75
FELKER, CLAIRE	53522	25.00
FELKER, RON	53523	800.00
FIRST BOOK NATIONAL OFFI	53524	579.25
FORD HOTEL SUPPLY CO	53525	894.19
FOUR STATE FOOD EQUIPMENT	53526	1,162.17
FOUR T SCREEN PRINTING	53527	255.00
FREDRICK KODY	53528	725.00
GLENN, HOLLEN	53529	25.00
GOODYEAR	53530	2,913.17
GRENNAN COMMUNICATIONS	53531	54.00
GROVE ROCK QUARRY	53532	187.79
GRUBEN SHAWNA	53533	206.00
HARKER, TRENTON	53534	25.00
HARKERS PUMP & PLUMBING, LLC	53535	3,789.54
HARRINGTON, ALYSSA	53536	25.00
HARRY COOPER SUPPLY	53537	747.04
HELLBUSCH, ISIAH	53538	25.00
HILAND DAIRY COMPANY	53539	292.94
HILLYARD	53540	6,001.19
HOERNING, REAGAN	53541	25.00
HOUSTON EXPRESS LLC	53542	50.00
HUNTER, DEREK	53543	115.00
HURLEY, ANITA	53544	98.50
HUSCH BLACKWELL LLP	53545	3,946.50
JAYMAR BUSINESS FORMS	53546	665.80
JONES, KALI	53547	78.50
JONES, SAMANTHA	53548	41.75
JOSTENS, INC	53549	1,272.52
KELLEY, FRANCES	53550	350.00
KING JOHNS	53551	137.50
KITCHEN WORKS, INC.	53552	3,300.00
LAKELAND OFFICE SYSTEMS	53553	203.10
LAUFFER, BRAD	53554	253.60
LEE, DALLAS	53555	25.00
Leslie's Catering, LLC	53556	577.50
LICKING HIGH SCHOOL	53557	75.00
LOWE, KURT	53558	841.00
M S H S A A	53559	1,817.60
MACGILL & CO	53560	1,267.73
MACKIE, MIKE	53561	20.00
MACKIN BOOK COMPANY	53562	1,566.74
MACPHERSON, JAMES	53563	25.00
MALISHAS SUNFLOWERS AND	53564	1,353.50
MALONEY SHEILA	53565	40.00
MARANEM INC	53566	115.50
MCDONALD, JORDAN	53567	25.00
MIDWEST TRANSIT EQUIPMEN	53568	488.02
MILLER ELECTRIC	53569	1,607.57
MISSOURI BANDMASTERS ASSOCIATION	53570	30.00
MISSOURI SCH BRD ASSOC	53571	3,479.00
MOUNTAIN COUNTRY PROPANE	53572	22.00
MTN GROVE BAND BOOSTERS	53573	852.98
MTN GROVE BUILDING	53574	4,517.77
MTN GROVE GLASS	53575	215.00
N C S PEARSON	53576	954.25

Vendor Name	Check Number	Amount
NATIONAL SPEECH & DEBATE	53577	60.22
NEASE, CHRIS	53578	136.00
NEWS JOURNAL	53579	310.66
NIGHTINGALE LAWN & LANDSCAPE	53580	815.00
NIX, PAYTON	53581	25.00
NOBLE LAYNIE	53582	715.00
NOIRFALISE, MACEY	53583	25.00
NORRIS, ANDREW	53584	25.00
NORWOOD R-I SCHOOL DIST	53585	593.88
OPAA!	53586	79,513.18
OREILLY AUTO PARTS	53589	1,136.44
ORIENTAL TRADING COMPANY	53590	190.38
OVERHEAD DOOR	53591	239.26
OZARKS COCA COLA	53592	2,499.21
PALAGI, DOMINIC	53593	25.00
PARKER, EMILY	53594	110.00
PEARMAN, MICHELLE	53595	78.50
PENNER, KYLE	53596	25.00
PHIPPS, SKIP	53597	75.00
POTTERS PARTS	53598	563.05
PRECISION GRAPHICS	53599	146.00
QUILL CORPORATION	53600	377.46
RANEY, JACKSON	53601	25.00
RANNEY, TAYLOR	53602	25.00
REESE JACOB	53603	255.00
REESE, BRIAN	53604	100.00
REESE, CLAYTON	53605	188.60
RICHARDS BROTHERS	53606	1,017.94
RIEHL, PAMELA	53607	45.00
RODGERS KERRI	53608	382.05
ROGERS TERRY	53609	18.00
ROSENBAUMN JACOB	53610	144.00
S & H FARM SUPPLY	53611	45,775.00
Sandwiches N' Thangs	53612	600.00
SCHOLASTIC BOOK FAIRS	53613	3,376.76
SCHULTZ WOOD AND RAPP PC	53614	4,650.00
SCHWEGMAN OFFICE SUPPLY	53615	10.00
SE-MA-NO	53617	37.00
SECTION 8 EXTERMINATE	53616	160.00
SHANNON HEATING/COOLING	53618	7,250.06
SHO-ME TECHNOLOGIES	53619	1,250.00
Showboat Branson Belle	53620	1,000.00
SONIC	53621	252.52
SOUTH CENTRAL ASSOC	53622	300.00
SPARKS KIRBY	53623	78.50
SPICEBERRY FLOWERS GIFTS	53624	3,264.00
SPRINGFIELD MECHANICAL	53625	52,820.00
STANDER, JONATHAN	53626	135.20
STOCKTON, CHASE	53627	136.00
SUMMIT TRUCK GROUP	53628	423.93
SUPER LUBE	53629	93.86
SWANSON, JUNE	53630	78.50
SYMMETRY ENERGY SOLUTIONS LLC	53631	1,330.61
T F EHRHART	53632	395.43
TEXAS COUNTY CLERK	53633	14.19
THOMPSON CRYSTAL	53634	25.20
THOMPSON, TORY	53635	25.00

Board Report - MTN GROVE

Vendor Name	Check Number	Amount
TOP, LES	53636	40.00
UNGER, MORGAN	53637	25.00
VERIZON	53638	286.03
WAKEFIELD, KRISTY	53639	20.00
WATSONS CONTRACTING TEST	53640	1,275.60
WELCH, ADDISON	53641	25.00
WELCH, CRISTEN	53642	2,000.00
WEST MUSIC	53643	59.71
WESTGATE TRAILER & TIRES	53644	278.00
WILLIAMS WADE	53645	85.50
WILLOW SPRINGS R-IV SCH	53646	60.00
WORTHINGTON DIRECT	53647	1,407.70
WRIGHT COUNTY LAND SERVI	53461	58,373.70
YARBER CANDY CO	53648	1,496.14
Checking Account ID 1		<u>471,135.94</u>