

Vendor Name	Check Number	Amount
ACE HARDWARE	53934	246.44
ACT NOW	53935	1,066.28
ADAMS OZARK WOODSHOP	53936	349.00
AIRGAS	53937	320.56
AKERS, JOHN	53938	355.00
AMAZON.COM	53939	1,146.27
AMERICAN FIDELITY ADM	53940	240.55
AREA 13 FFA ASSOCIATION	53941	42.00
B S N SPORTS	53942	17,777.78
BEACON ATHLETICS LLC	53943	248.00
BELLER, SARAH	53944	310.00
BMO	116	18,296.37
BUFFALO HIGH SCHOOL	53945	150.00
BUREAU OF EDU & RESEARCH	53946	777.00
CABLE AMERICA-MISSOURI	53947	2,086.10
CABOOL HOME CENTER	53948	183.45
CANON FINANCIAL SERVICE	53949	1,441.22
CAPITAL ONE	53950	1,773.72
CARROLL SEATING CO	53951	2,583.00
CASEY & ASSOCIATES	53952	399.00
CDI-COMPUTER DEALERS INC	53953	21,531.00
CENTRAL STATES BUS	53954	3,930.35
CENTURY LINK	53955	2,263.41
CHASTAIN SCOTT	53956	225.00
CHRISTOPHER JAMES	53957	112.50
CITY OF MOUNTAIN GROVE	53958	2,975.35
COLORXPRESS GRAPHIC	53959	729.86
COUNTRY MART	53960	363.49
COUNTRY MEATS	53961	178.00
CREATION SERVICE LLC	53962	185.00
CULLIGAN WATER	53963	40.00
CUMMINS INC	53964	13,342.38
D & L FLORIST	53965	35.00
DAYSTAR DISTRIBUTING	53966	344.55
DEMCO	53967	143.75
DOLLYWOOD FOUNDATION	53968	384.60
DOMINOS - pizza czar inc	53969	122.80
DTS	53970	1,104.00
EAST CARTER COUNTY R-II SCHOOL	54072	75.00
ELLISON EDUCATIONAL EQP	53972	272.97
EWING IRRIGATION PRODUCTS, INC	53973	2,141.09
FOUR T SCREEN PRINTING	53974	278.00
GLENN KENNASON	53975	30.00
GOPHER SPORT	53976	779.52
GUNTER DAVID	53977	100.00
HARLAN, RYAN	53978	140.00
HAWKINS ERIC	53979	225.00
HAWKINS HOME & LAWN	53980	12,424.00
HENSLEY, MATT	53981	245.00
HILAND DAIRY COMPANY	53982	388.86
HILL, TIM	53983	75.00
HILLYARD	53984	418.98
HITT, KYLE	53985	215.00
HODGES, CHANDLER	53986	130.00
HOWSER, JAMES	53987	245.00
HURTT, LUKE	53988	130.00
HUSCH BLACKWELL LLP	53989	11,061.45

Vendor Name	Check Number	Amount
J W PEPPER & SON	53990	391.66
JOSTENS, INC	53991	3,876.27
KEY CLUB INTERNATIONAL	53992	196.00
KING JOHNS	53993	275.00
KONE INC	53994	21,308.00
KUMPULA, SARAH	53995	30.00
LAKELAND OFFICE SYSTEMS	53996	164.20
LARUE MARKETING CO	53997	750.00
LINDE GAS & EQUIPMENT INC	54069	164.45
LOWE DANA	53998	20.00
MACGILL & CO	53999	10.00
MACKIN BOOK COMPANY	54000	440.89
MALISHAS SUNFLOWERS AND	54001	35.00
MALONEY SHEILA	54002	30.00
MARSHALL, WILLIE	54003	180.00
MARSHFIELD BAND BOOSTERS	54004	150.00
MCGINNIS, GARY	54005	215.00
MHC KENWORTH	54006	68.56
MICHAEL, ANDREW	54007	355.00
MIDWEST TRANSIT EQUIPMEN	54008	4,771.92
MIKES 24 MOBILE LOCKSMIT	54009	317.57
MILLER ELECTRIC	54010	1,870.03
MILLER, BILLIE	54011	640.51
MILLER, JOHN	54012	140.00
MISSOURI FFA ASSOCIATION	54013	200.00
MISSOURI SCH BRD ASSOC	54014	508.64
MOUNTAIN COUNTRY PROPANE	54015	11.00
MTN GROVE BAND BOOSTERS	54016	250.75
MTN GROVE BUILDING	54017	2,448.39
MTN GROVE GLASS	54018	99.63
N C S PEARSON	54019	2,217.39
NASP INC	54020	130.00
NORTH KANSAS CITY SCHOOL DISTRICT	54021	150.00
OPAAI	54022	62,119.25
OREILLY AUTO PARTS	54023	1,342.75
OVERHEAD DOOR	54026	346.62
OZARK DELIGHT CANDY CO	54027	122.75
OZARKO TIRE CENTERS	54028	800.00
OZARKS COCA COLA	54029	2,681.58
OZARKS MEDICAL CENTER	54030	195.00
PALEN MUSIC	54031	442.90
PETERBILT OF WILLOW SPRI	54032	20.81
POTTERS PARTS	54033	864.20
POYNTER NATHANIEL	54034	140.00
PRAXAIR	54035	0.00
PRECISION GRAPHICS	54036	251.50
PROJECT GRADUATION	54037	680.00
PRUETT, BRANDON	54038	130.00
REED, JEAN ANN	54039	90.00
RENAISSANCE LEARNING INC	54040	24.24
RICHARDS BROTHERS	54041	2,486.10
RN SMITH	54043	605.16
ROGERS TERRY	54070	27.00
RUSH TRUCK CENTERS OF WEST PLAINS	54044	341.68
SCHOOL SPECIALTY	54045	1,578.48
SCHWEGMAN OFFICE SUPPLY	54046	16.98
SE-MA-NO	54048	36.00

Vendor Name	Check Number	Amount
SECTION 8 EXTERMINATE	54047	160.00
SHANNON HEATING/COOLING	54049	125.00
SHO-ME TECHNOLOGIES	54051	1,250.00
SHOCKLEY, JIM	54050	170.00
SONIC	54052	238.54
SOUTH CENTRAL DECA	54053	176.00
SPICEBERRY FLOWERS GIFTS	54054	256.00
ST JUDES CHILDRENS HOSP	54055	50.00
STILLWELL, SARAH	54056	20.00
SUPER LUBE	54057	30.00
TYLER TECHNOLOGIES	54058	8,821.86
VERIZON	54059	285.83
WARD, RANDY	54060	250.00
WATSONS CONTRACTING TEST	53933	2,376.00
WESTERN PSYCHOLOGICAL	54061	171.60
WILLIAMS ROBERT	54062	385.00
WILLIAMS, DANA	54063	112.50
WILSON CONNER	54064	112.50
WOLFE ROB	54065	215.00
YARBER CANDY CO	54066	386.32
YOUMANS PATRICK	54067	225.00
Checking Account ID 1		<hr/> 260,753.66