

Vendor Name	Check Number	Amount
ABLENET INC	54322	200.00
ACE HARDWARE	54323	304.72
ADAMS OZARK WOODSHOP	54324	119.00
AMAZON.COM	54325	3,468.88
AMERICAN FIDELITY ADM	54326	671.05
ANDERSON, STEPHANIE	54327	20.00
ANDERSONS PROM & PARTY	54328	155.90
ARCHER, NICHOLAS	54329	25.00
ARNALL LUMBER CO	54330	412.00
ART OF PROBLEM SOLVING	54331	33.80
B & H PHOTO VIDEO	54332	328.30
B S N SPORTS	54333	3,497.76
BEETLE'S TRANSMISSIONS SERVICE INC	54334	642.50
BELT, CLYNTON	54335	25.00
BMO	123	29,581.11
BOK FINANCIAL	54318	400,112.63
BRADSHAW, WHITTNEY	54336	195.00
BRIGHT ARROW	54337	345.00
BROOME HEATHER	54339	752.38
BROOS, MEGAN	54340	25.00
BROWN, MATTHEW	54341	182.76
BROWN, SPENCER	54342	25.00
BRUCE, KADEN	54343	25.00
BUCKEYE CLEANING CENTER	54344	577.50
CABLE AMERICA-MISSOURI	54345	2,086.10
CABOOL HOME CENTER	54346	206.33
CALDWELL, DESTINIE	54347	25.00
CANON FINANCIAL SERVICE	54348	1,441.22
CAPITAL ONE	54349	4,713.60
CASEY & ASSOCIATES	54351	150.00
CASSTEVENS FREDDY	54352	150.00
CDI-COMPUTER DEALERS INC	54353	129,405.00
CENTRAL STATES BUS	54354	4,639.66
CENTURY LINK	54356	2,269.75
CHEMICAL BROKERS INC	54357	833.00
Child 1st Publications LLC	54358	355.41
CITY OF MOUNTAIN GROVE	54359	3,875.00
CLAYTON, ETHAN	54360	25.00
COLORXPRESS GRAPHIC	54361	92.25
COLSON, HADEN	54362	25.00
CONNELL INSURANCE	54363	4,843.00
COOLEY, HUNTER	54364	25.00
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	54365	125.00
COUNTRY MART	54366	932.53
CREATOR DESIGNS	54367	1,155.80
CREMER, SANDY	54368	20.00
CULLIGAN WATER	54369	29.00
CUMMINS INC	54370	260.06
CURRICULUM ASSOCIATES	54371	418.88
DAYSTAR DISTRIBUTING	54372	203.39
DICK BLICK COMPANY	54373	332.80
DOMINOS - pizza czar inc	54374	44.93
DTS	54375	1,375.00
DUGGER, EDDIE	54376	235.00
EDGELLER & HARPER	54377	156.63
EDQUIST CHERYL	54378	20.00

Vendor Name	Check Number	Amount
FANNIN MUSICAL PRODUCTIONS LLC	54379	2,250.00
FELKER, CLAIRE	54380	25.00
FELLERS FIXTURES	54381	14,201.49
FIRST LEGO LEAGUE	54382	327.00
FOUR STATE FOOD EQUIPMENT	54383	1,006.76
FOUR T SCREEN PRINTING	54384	270.00
GIS BENEFITS INC (DENTAL)	54320	89.23
GLENN, HOLLEN	54385	25.00
GOODYEAR	54386	5,261.86
GRIFFIN GREENHOUSE SUPPLIES INC	54387	794.17
GROVE ROCK QUARRY	54388	410.98
GUILLIAMS, CARRIE	54389	20.00
HARKER, TRENTON	54390	25.00
HARRINGTON, ALYSSA	54391	25.00
HARRY COOPER SUPPLY	54392	286.14
HENSLEY, BRAYDEN	54393	500.00
HILAND DAIRY COMPANY	54394	202.38
HILLYARD	54395	5,735.02
HOERNING, REAGAN	54396	25.00
HOUSTON SCHOOLS	54397	200.00
Hovey, Mari	54398	100.00
HUTSELL, VICTORIA	54399	567.00
I P A	54400	99.79
IMPACT APPLICATIONS	54401	462.00
INSTITUTE FOR EDU DEV	54402	279.00
J D DICKINSON COMPRESSOR	54403	5,057.99
J W PEPPER & SON	54404	238.94
JONES SCHOOL SUPPLY	54405	882.01
JONES, LAURA	54406	20.00
JOSTENS, INC	54407	1,105.02
KING JOHNS	54408	137.50
KIWANIS YOUTH PROGRAMS	54409	196.00
KONE INC	54410	1,524.51
LAKESHORE LEARNING MTRLS	54411	94.81
LANKFORD ENTERPRISE	54412	0.00
LOWE, KURT	54413	235.00
M F A AGRI-SERVICES	54414	9.10
M S H S A A	54415	10,115.60
M S U - WEST PLAINS	54511	1,020.00
MACGILL & CO	54417	419.09
MACKIE, MIKE	54418	58.50
MACLEOD ROBERT	54419	250.00
MARKS PLUMBING	54420	160.07
MC MATERIALS	54467	1,159.71
MCANARNEY, AUSTYN	54421	20.00
MCCLEARY, HOLLY	54422	20.00
MCDONALD, JORDAN	54423	25.00
MIDWEST TRANSIT EQUIPMEN	54424	1,449.91
MISSOURI DECA	54425	2,300.00
MISSOURI FBLA	54426	900.00
MISSOURI SCHOLARS ACADEMY	54427	500.00
MORRIS, ALAN	54428	235.00
MOUNTAIN COUNTRY PROPANE	54429	12.73
MTN GROVE BUILDING	54430	1,869.92
MTN GROVE CHAMBER	54431	300.00
MTN GROVE GLASS	54509	200.22
NASP INC	54433	74.00

Vendor Name	Check Number	Amount
NEWS JOURNAL	54434	93.59
NIGHTINGALE LAWN & LANDSCAPE	54435	460.00
NIX, PAYTON	54436	25.00
NOIRFALISE, MACEY	54437	25.00
NORRIS, ANDREW	54438	25.00
OLD KINDERHOOK	54439	196.46
OPAA!	54440	88,279.46
OREILLY AUTO PARTS	54441	2,320.05
ORIENTAL TRADING COMPANY	54445	67.14
OVERHEAD DOOR	54446	565.94
OZARKO TIRE CENTERS	54447	2,830.84
OZARKS MEDICAL CENTER	54448	260.00
PALAGI, DOMINIC	54449	25.00
PARKER, EMILY	54450	25.00
PENNER, KYLE	54451	25.00
PHILS GARAGE	54452	137.50
PIONEER ATHLETICS	54453	1,535.03
PITNEY BOWES INCORPORATE	54454	429.99
PLAYSCRIPTS	54455	182.31
POTTERS PARTS	54456	501.27
POWELL APPLIANCE SERVICE	54457	120.00
PRECISION GRAPHICS	54458	508.00
PREGANCY RESOURCE CENTER	54459	352.50
QUILL CORPORATION	54460	589.58
RANEY, JACKSON	54461	25.00
RANNEY, TAYLOR	54462	25.00
REALITY WORKS	54463	3,146.85
RICHARDS BROTHERS	54465	1,070.35
RICHARDSON, IAN	54466	20.00
RIVERSIDE INSIGHTS	54468	376.20
RUSH TRUCK CENTERS OF WEST PLAINS	54469	180.00
S & H FARM SUPPLY	54470	352.30
SAM'S	54471	310.94
SARTOR, SARAH	54472	40.00
SCHOBER JESSICA	54473	78.50
SCHOOL OUTFITTERS	54474	220.80
SCHOOL SPECIALTY	54475	1,711.50
SCHWEGMAN OFFICE SUPPLY	54476	489.99
SCREENCASTIFY LLC	54477	2,250.00
SE-MA-NO	54479	71.00
SECTION 8 EXTERMINATE	54478	160.00
SHANNON HEATING/COOLING	54480	651.25
SHO-ME TECHNOLOGIES	54481	1,547.50
SHOW ME SCREEN PRINTING	54482	3,215.25
Showboat Branson Belle	54321	14,505.00
SLAIN, ROBYN	54483	800.00
SMBOA	54484	350.00
SOFT TOUCH LASER	54485	660.00
SONIC	54486	383.85
SPICEBERRY FLOWERS GIFTS	54487	95.00
SPRINGFIELD GROCER CO	54488	63.05
SPRINGFIELD PUBLIC SCH	54489	510.00
STRAFFORD HIGH SCHOOL	54490	200.00
SUPER DUPER PUBLICATIONS	54491	1,301.93
SUPER LUBE	54492	522.06
SYMMETRY ENERGY SOLUTIONS LLC	54493	43,496.43
TEACHER DIRECT	54494	597.44

**Board Report - MTN GROVE**

Vendor Name	Check Number	Amount
TEXAS COUNTY HOSPITAL	54495	45.00
THOMPSON, TORY	54496	25.00
TOMO	54497	743.00
ULTRA CHEM INCORPORATED	54498	269.30
UNGER, MORGAN	54499	25.00
USI LAMINATING	54500	356.56
VERIZON	54501	285.81
WEATHERMAN, MATTHEW	54502	168.00
WELCH, ADDISON	54503	25.00
WELCH, CRISTEN	54504	150.00
WILSON CONNER	54505	160.00
WILSON, MIKE	54506	235.00
YARBER CANDY CO	54507	254.42
Checking Account ID 1		<hr/> 847,722.02