

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
APPLE BUS COMPANY		2,824.46
BANK CARD CENTER		6,124.43
BROWNS SEPTIC CLEANING		275.00
CENTURYLINK		273.87
CENTURYLINK		59.06
CITY OF BRONAUGH		236.00
DOUG CASS PEST CONTROL		200.00
EWELL EDUCATIONAL SERV		60.00
FLINN SCIENTIFIC		163.64
HEARTSPRING		27,017.50
HENRY KRAFT INC		643.97
INETVISIONS		19,103.62
INTRADO INTERACTIVE SERVICES		834.75
MISSOURI VOCATIONAL ENTERPRISES		26.54
MODERN COPY SYSTEMS		1,064.25
MSHSAA		360.00
MSU/ATLL		40.00
OPAA! FOOD MGMT INC		2,523.14
OZARK CENTER		6,600.00
PATRICIA LESSMAN		1,250.00
PLUMBING SHOP		38,000.00
QUILL CORPORATION		185.61
RAYS TROPHIES		60.00
RITCHEYS REFRIGERATION		994.78
SUTHERLAND LUMBER CO		360.49
WAITS LAWN CARE		1,065.00
WCA WASTE SYSTEMS, INC.		296.65
Fund Number 10		110,642.76
Checking Account ID 1	Fund Number 20 TEACHER FUND	
KASEY WALTON		1,312.50
OZARK CENTER		231.00
Fund Number 20		1,543.50
Checking Account ID 1	Fund Number 60 ACTIVITY FUND	
AMERICAN BAND ACCESSORIES LLC		183.60
BANK CARD CENTER		400.53
HAIRY FROG GRAPHIX		304.00
JODY WEAVER		321.00
JOSTENS		734.68
VERCO SPORTING GOODS		539.88
WHITNEY HINKLE		72.00
Fund Number 60		2,555.69
Checking Account ID 1		114,741.95