

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL
ARAMARK		74.50
AT&T MOBILITY		670.73
BAKERS PEST CONTROL		185.00
BANKCARD CENTER		1,605.77
BETTER NEWSPAPERS- MISSOURI DIVISION		40.00
BIG RIVER TELEPHONE CO		328.68
BRITTANY MCDOWELL		650.00
BRYANT, CARLA		255.98
CDI COMPUTER DEALERS INC		13,454.50
CENTURYLINK		656.92
DOLLAR GEN-MSA 410526		7.15
E. CARTER CUSTODIAL SERV		13,900.00
ELLSINORE WATER WORKS		409.44
FARRIS, PATRICIA		17.05
FIRST STUDENT INC		275.00
HI-TECH COMMUNICATIONS		300.00
INNOVATIVE OPTIONS LLC		297.00
JAG-MISSOURI INC.		1,200.00
JONES AWARDS		266.11
JOSTENS CUSTOMER SERVICE		52.85
JOURNEYED.COM INC		7,834.34
KINGSTON, DAVID		27.00
LINTEC USA HOLDING INC		20.00
LOOK OUT BOOKS		220.92
MELDWELD INC		40.50
MIDWEST TRANSIT EQUIPMEN		3,595.43
MILLS IRON SUPPLY		110.68
OPAA		92,631.84
OSBORNE OFFICE EQUIPMENT		756.55
OZARK BORDER ELECTRIC		4,063.07
PURCHASE POWER		1,200.00
QUILL CORPORATION		39.09
RABEN TIRE COMPANY		995.24
REPUBLIC SERVICES #732		995.00
ROBERTSONS AUTO SUPPLY		417.49
SHERWIN WILLIAMS CO		45.88
SIMMONS QUIK STOP		215.43
STORE, THE		67.00
TIME MANAGEMENT SYSTEMS		69.92
VAN DYKES STORE		346.79
VIVACITY TECH PBC		1,250.00
WALMART COMMUNITY BRC		491.50
WINWHOLESALE		408.60
Fund Number 10		<u>150,488.95</u>
Checking Account ID 1	Fund Number 20	TEACHER FUND
GRANDVIEW R-II		141.57
PENCE, ANGELA		282.59
Fund Number 20		<u>424.16</u>
Checking Account ID 1	Fund Number 60	STUDENT ACTIVITY FUND
BSN SPORTS		2,677.82
COURSEY, AALIYAH		60.00
COURSEY, WILLIAM		20.00
GOLDEN, PAYTON		50.00

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
JOSTENS CUSTOMER SERVICE		1,786.00
LOOK AT THAT ENGRAVING L		917.00
PENN, KRISTEN		10.00
RIB CITY SHOOTOUT		300.00
WILDER, JAKE		20.00
Fund Number 60		<hr/> 5,840.82
Checking Account ID 1		<hr/> 156,753.93