

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ACR OF SEDALIA INC		364.00
ACT		1,147.50
AMERICAN FIDELITY ADMIN		73.15
ANYTHING CHENILLE		475.00
AT&T MOBILITY		435.06
BANKCARD SERVICES		1,469.71
CENTRAL RPDC		150.00
CENTURYLINK		666.18
CITY OF LINCOLN		884.60
CLAIM CARE, INC.		822.65
CRAMER, SARAH		21.88
CRESCENT PARTS EQUIPMENT		223.30
DISH NETWORK		33.03
FIZER, AMELIA		35.00
GRIFFITH, BONNIE		75.60
HELLAND, ERIN		179.62
HILLYARD/SPRINGFIELD		988.23
ICE-MASTERS		88.00
KCP&L		6,756.28
LOWES		188.77
MARGARITAVILLE LAKE RESORT		117.12
MASA		739.18
MATTHEW BENDER & CO INC		72.08
MEUHP INC		41,808.00
MIDWEST COMPUTECH		3,799.00
NASSP/NHS		385.00
NASSP/NJHS		385.00
OPAA FOOD MANAGEMENT INC		20,446.44
ORKIN		5.70
OZARK DISPOSAL CO		300.00
PRECISION LAWN CARE LLC	LAWN CARE SERVICE	1,275.00
QUILL CORPORATION		102.00
SANDERS, CHRIS		40.60
SEDALIA SCHOOL DIST #200		2,023.63
SHERWIN-WILLIAMS CO		118.74
SOFTWARE UNLIMITED INC	ACCOUNTING SOFTWARE	860.00
SPRINGFIELD PUBLIC SCH		500.00
STRATHMAN, MELINDA		18.88
TALLMAN COMPANY		93.79
TERRACON CONSULT INC		1,025.00
TOYOTA FINANCIAL SERVICE		423.11
UNIV OF MO-COLUMBIA AR		2,025.00
WALMART COMMUNITY/SYNCB		1,341.75
WEX BANK		3,540.66
Fund Number 10		<hr/> 96,523.24
Checking Account ID 1	Fund Number 20 TEACHER FUND	
SPRINGFIELD PUBLIC SCH		255.00
Fund Number 20		<hr/> 255.00
Checking Account ID 1	Fund Number 40 CAPTIAL PROJECTS FUND	
WELLS FARGO VEND FIN SRV		1,045.09
Fund Number 40		<hr/> 1,045.09
Checking Account ID 1	Fund Number 60 STUDENT ACTIVITY FUND	

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Vendor Name	Vendor Description	Amount
BANKCARD SERVICES		6,524.79
OPAA FOOD MANAGEMENT INC		255.00
PUMMILLS SPORTING GOODS		3,753.00
WALMART COMMUNITY/SYNCB		591.75
Fund Number 60		<hr/> 11,124.54
Checking Account ID 1		<hr/> 108,947.87