

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
AMAZON CAPITAL SERVICES		11,849.73
ARMO Ridout & Meek's Central		15.05
BIRD, DALYN		107.00
BRAINSRING		2,655.27
BUCKEYE CLEANING CENTER		1,472.74
CARD SERVICE CENTER		1,214.36
CARDS MO WINONA LLC		620.00
CAWVEYS		44.43
CONTRACT PAPER GROUP, INC		2,784.00
DECKER INC. SCHOOL FIX		194.15
DENNIS SPECIALTY CUTS		29.09
DERN, JOHN		467.61
ELLETT, AMY		318.30
ENTOURAGE YEARBOOKS		1,023.00
FALWELL, MICHAEL		100.00
FOLLETT SCHOOL SOLUTIONS, INC		1,067.52
GENDRON, TRACY		96.99
GRENNAN COMMUNICATIONS		392.20
HARBOR FREIGHT		29.97
HARRISON, SHAYLA		132.00
HIRSCH FEED & FARM SUPPL		311.96
HOWELL COUNTY NEWS		526.44
HOWELL OREGON ELECTRIC		2,758.84
INDIAN CREEK MATERIALS		1,687.06
JOHNSON, BROOKE		380.22
JOHNSON, MELBA		9.75
JTM PROVISIONS CO INC		444.27
LANCASTER HEAT & COOLING		370.00
LODGE OF FOUR SEASONS		258.00
MASA		700.00
MICKES O TOOLE LLC		550.00
MR RANCH LLC		500.00
MSCA		275.00
O REILLY AUTOMOTIVE INC.		93.89
PARENTS AS TEACHERS		375.00
PERKINS, TIM		110.00
PUBLIC WATER DIST NO. 2		533.30
QUILL LLC		291.46
RICKS TRUCK REPAIR		220.00
SCHOOL LUNCH SOLUTIONS		437.62
SCHWEGMAN DOCUMENT SOLUTIONS		220.29
SiteOne Landscape Supply		2,472.17
SUMNER ONE		409.33
UNIVERSITY OF MO-COLUMBIA AR		11,505.04
USPS - WEST PLAINS		534.75
VISTA PRINT		218.14
WALMART		496.29
WEST PLAINS DAILY QUILL		950.00
Yodeck/Flipnode LLC		320.00
Fund Number 10		<hr/> 52,572.23

Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
WEST PLAINS FENCE CO.			6,700.00
Fund Number 40			<hr/> 6,700.00

Junction Hill C-12 School District  
09/25/2025 09:06 AM  
Vendor Name  
Checking Account ID    1

**Board Report - Newspaper**  
August 2025 Bill Listing  
Vendor Description

Amount
59,272.23