

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
APPLE BUS COMPANY		10,579.45
BANK CARD CENTER		3,460.95
BOB KERBS		55.00
CAMPBELL, BO		112.50
CENTURYLINK		287.58
CENTURYLINK		60.97
CITY OF BRONAUGH		634.00
CULLIGAN OF JOPLIN		43.13
DEANA KERBS		67.00
DOUG CASS PEST CONTROL		115.00
HARTMAN, CHRISTINE		41.75
HEARTSPRING		27,492.50
HENRY KRAFT INC		1,845.20
INETVISIONS		6,528.00
KASEY WALTON		1,818.75
LEE, JONATHAN		150.00
MARYS FLORAL & GIFTS		219.50
MASA		30.00
MFA OIL COMPANY		2,493.77
MICHAEL CALLAGHAN		120.00
MODERN COPY SYSTEMS		1,064.25
NEVADA REG MEDICAL CNTR		50.00
OPAA! FOOD MGMT INC		14,226.36
OZARK CENTER		8,640.50
PATRICIA LESSMAN		1,250.00
PLUMBING SHOP		41,080.00
QUILL CORPORATION		605.84
RAUNI BROWN		966.23
RICK MCCULLY		112.50
RON DEL ROSARIO		116.00
RYDER, AMY		520.47
SUTHERLAND LUMBER CO		86.59
SWMASA		50.00
TOMO DRUG TESTING		281.00
UNIVERSITY OF MISSOURI		7,585.57
WCA WASTE SYSTEMS, INC.		588.89
WILLIAM V MACGILL & CO		118.85
WOODS SUPERMARKET		149.29
Fund Number 10		<u>133,647.39</u>
Checking Account ID 1	Fund Number 20 TEACHER FUND	
NEVADA R-5 SCHOOL DIST		7,000.00
Fund Number 20		<u>7,000.00</u>
Checking Account ID 1	Fund Number 40 CAPTIAL PROJECTS FUND	
BANK CARD CENTER		625.32
Fund Number 40		<u>625.32</u>
Checking Account ID 1	Fund Number 60 ACTIVITY FUND	
BANK CARD CENTER		4,490.58
FAT CAT DESIGN		528.50
JOSTENS		3,322.00
QUILL CORPORATION		805.32
ST JUDE CHILDREN'S RESEARCH HOSPITAL		273.50
SUTHERLAND LUMBER CO		223.49

**Board Report - Newspaper**

Vendor Name	Vendor Description	Amount
WEST MUSIC		64.00
WOODS SUPERMARKET		318.94
Fund Number 60		<hr/> 10,026.33
Checking Account ID 1		<hr/> 151,299.04