

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ALEXIS BROWN		13.60
APPLE BUS COMPANY		8,547.01
BANK CARD CENTER		4,103.64
BLAIR, MICHAEL		150.00
BRENT THOMPSON		325.00
BREWER, CHEYENNE		33.60
BRONAUGH COMM FIRE ASSN		80.00
BROWNS SEPTIC CLEANING		275.00
BRYAN HARTGRAVE		140.00
CENTURYLINK		287.58
CENTURYLINK		61.04
CITY OF BRONAUGH		646.00
CULLIGAN OF JOPLIN		43.18
D.S.W.A.		7,500.00
DAVIS, ALAN		150.00
DOUG CASS PEST CONTROL		115.00
HEARTSPRING		27,635.00
HENRY KRAFT INC		978.36
HOLLENBERGWEST, CLYDE		114.80
HOMEBASE NEVADA MO #220		243.25
INETVISIONS		4,146.14
JORDAN DICKEY		45.60
JUSTIN SENTLINGER		240.00
KASEY WALTON		1,743.75
KENT HARMELL		150.00
M.U.S.I.C.		26,219.00
MFA OIL COMPANY		6,484.09
MSBA		48.34
MSBA		180.00
NEVADA DAILY MAIL		464.53
OPAA! FOOD MGMT INC		10,830.06
OZARK CENTER		3,723.50
PATRICIA LESSMAN		1,250.00
POWERSCHOOL GROUP LLC		111.99
RAUNI BROWN		610.25
ROBERT SHELLNBARGER		375.00
RON DEL ROSARIO		116.00
SANTA PAULA AWNING CO LLC		161.00
SOUTHWEST CENTER		50.00
SWMVATA		30.00
TRAVIS WAIT		102.40
VERNON COUNTY SHERIFF		65.57
WAGGONER, MATTHEW		225.00
WCA WASTE SYSTEMS, INC.		301.19
WOODS SUPERMARKET		124.18
YODER LOCK & KEY		36.00
Fund Number 10		109,275.65
Checking Account ID 1	Fund Number 40 CAPTIAL PROJECTS FUND	
INETVISIONS		2,000.00
Fund Number 40		2,000.00
Checking Account ID 1	Fund Number 60 ACTIVITY FUND	
BANK CARD CENTER		2,873.81
COUNTRY MEATS		267.00

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
HAVERSTIC, KAREN		44.00
HOMEBASE NEVADA MO #220		47.42
JBOA		100.00
JODY WEAVER		100.00
OSCEOLA CHEESE INC.		4,799.00
SEITZ FUNDRAISING		13,780.19
WOODS SUPERMARKET		91.15
Fund Number 60		22,102.57
Checking Account ID 1		133,378.22