| Vendor Name | Vendor Description | Amount |
|---|---|---|
| Checking Account ID 1 | Fund Number 10 GENERAL | |
| ALEXIS BROWN | | 5.60 |
| APPLE BUS COMPANY | | 16,129.83 |
| BANK CARD CENTER | | 3,622.75 |
| BLAIR, MICHAEL | | 110.00 |
| BROWN, DEREK | | 1,729.04 |
| CENTURYLINK | | 289.74 |
| CENTURYLINK | | 66.08 |
| CITY OF BRONAUGH | | 590.00 |
| CPWSD #1 | | 17.66 |
| CULLIGAN OF JOPLIN | | 43.18 |
| DAN DIVINE | | 13.60 |
| DAVIS, AARON | | 150.00 |
| DF SUPPLY INC | | 811.39 |
| EDCOUNSEL LLC | | 63.00 |
| HAYNES COMMUNICATION | | 76.17 |
| HEARTSPRING | | 27,587.50 |
| HENRY KRAFT INC | | 1,361.65 |
| HOMEBASE NEVADA MO #220 | | 142.74 |
| INETVISIONS | | 3,967.46 |
| J & M CARQUEST OF NEVADA | | 21.58 |
| JONES SCHOOL SUPPLY COMPANY | | 46.87 |
| KASEY WALTON | | 2,193.75 |
| LIBERAL BUILDING SUPPLY LLC | | 24.17 |
| LIBERAL R-II SCHOOL DIST | | 100.00 |
| MO DIV OF EMPLOYMENT | | 96.50 |
| MSBA | | 422.09 |
| MSHSAA | | 1,586.26 |
| MURPHEY, DALE | | 260.00 |
| NEVADA REG MEDICAL CNTR | | 200.00 |
| OGLE, CHRISTIAN | | 104.00 |
| OPAA! FOOD MGMT INC | | 18,344.75 |
| OWENS, RANDY | | 352.00 |
| OZARK CENTER | | 4,570.50 |
| PATRICIA LESSMAN | | 1,250.00 |
| PIM, TRACY | | 150.00 |
| RAYS TROPHIES | | 113.50 |
| SANTA PAULA AWNING CO LLC | | 1,433.00 |
| TOMO DRUG TESTING | | 243.00 |
| TRAVIS WAIT | | 85.60 |
| WAITS LAWN CARE | | 1,390.00 |
| WCA WASTE SYSTEMS, INC. | | 296.64 |
| WORTHINGTON DIRECT | | 928.66 |
| Fund Number 10 | | 90,990.26 |
| Checking Account ID 1 | Fund Number 40 CAPTIAL PROJECTS FUND | |
| BILL WILLIAMS HEATING | | 6,140.00 |
| DIGGINS CONSTRUCTION LLC | | 12,538.00 |
| WALLACE ELECTRIC COMPANY | | 6,738.50 |
| Fund Number 40 | | 25,416.50 |
| Checking Account ID 1 | Fund Number 60 ACTIVITY FUND | |
| BANK CARD CENTER | | 3,580.13 |
| CHICKEN MARYS | | 1,440.00 |
| FORREST KEELING NURSERY | | 111.56 |
| HAIRY FROG GRAPHIX | | 740.00 |

| Vendor Name | Vendor Description | Amount |
|---|---|---|
| JODY WEAVER | | 100.00 |
| MAKIT PRODUCTS | | 1,051.20 |
| MORRIS, EMMA | | 200.00 |
| WOODS SUPERMARKET | | 123.85 |
| Fund Number 60 | | 7,346.74 |
| Checking Account ID 1 | | 123,753.50 |