

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ACT		484.00
ALEXIS BROWN		18.40
APPLE BUS COMPANY		1,033.19
BANK CARD CENTER		4,525.81
BROWN, DEREK		1,118.79
BROWNS SEPTIC CLEANING		275.00
CARTER, CLAUDIA		41.75
CENTURYLINK		289.08
CENTURYLINK		67.67
CITY OF BRONAUGH		242.00
CULLIGAN OF JOPLIN		43.18
DAN DIVINE		46.04
DATAKEEPER TECHNOLOGIES		275.00
DIGGINS CONSTRUCTION LLC		1,316.50
DOUG CASS PEST CONTROL		120.00
EWELL EDUCATIONAL SERV		100.00
FOLLETT SCHOOL SOLUTIONS		756.73
GFL ENVIRONMENTAL		101.73
HEARTSPRING		28,247.35
HENRY KRAFT INC		2,084.00
HOMEBASE NEVADA MO #220		90.71
INETVISIONS		6,487.00
JORDAN DICKEY		64.00
KAITLYN SMALLEY		264.76
LCN GRAPHICS LLC		621.90
MARE		165.00
MASA		1,709.00
MOUNDEVILLE SERVICE		15.00
NEVADA DAILY MAIL		181.05
OZARK CENTER		9,064.00
PATRICIA LESSMAN		1,250.00
QUESTAR ASSESSMENT INC		88.20
QUILL CORPORATION		120.67
RAYS TROPHIES		70.00
SCHOLASTIC INC		157.08
SOUTHWEST CENTER		446.40
SWMASA		50.00
TREASURER STATE OF MO		450.00
UNIVERSITY OF MISSOURI		5,838.96
WAITS LAWN CARE		1,625.00
Fund Number 10		<u>69,944.95</u>
Checking Account ID 1	Fund Number 40 CAPTIAL PROJECTS FUND	
BAKERS MARBLE INC		3,968.00
SHADY'S TINT & DETAIL		400.00
WALLACE ELECTRIC COMPANY		250.99
Fund Number 40		<u>4,618.99</u>
Checking Account ID 1	Fund Number 60 ACTIVITY FUND	
BANK CARD CENTER		436.55
WOODS SUPERMARKET		47.24
Fund Number 60		<u>483.79</u>
Checking Account ID 1		<u>75,047.73</u>