

| Vendor Name                        | Vendor Description     | Amount    |
|------------------------------------|------------------------|-----------|
| Checking Account ID 1              | Fund Number 10 GENERAL |           |
| ALEXIS BROWN                       |                        | 9.60      |
| BANK CARD CENTER                   |                        | 6,221.58  |
| BILL WILLIAMS HEATING              |                        | 1,606.00  |
| BROWN, DEREK                       |                        | 1,474.77  |
| BUFFALO SCHOOL DISTRICT            |                        | 28.00     |
| CENTRAL RPDC                       |                        | 1,000.00  |
| CENTURYLINK                        |                        | 287.96    |
| CENTURYLINK                        |                        | 70.43     |
| CITY OF BRONAUGH                   |                        | 580.00    |
| CULLIGAN OF JOPLIN                 |                        | 43.18     |
| DAN DIVINE                         |                        | 15.00     |
| DOUG CASS PEST CONTROL             |                        | 120.00    |
| GAIL SHAW                          |                        | 65.26     |
| GFL ENVIRONMENTAL                  |                        | 297.89    |
| HEARTSPRING                        |                        | 28,164.70 |
| HENRY KRAFT INC                    |                        | 1,499.85  |
| HUME R-8 SCHOOL                    |                        | 100.00    |
| INETVISIONS                        |                        | 23,932.00 |
| JASPER R-5 SCHOOL DIST             |                        | 50.00     |
| KASEY WALTON                       |                        | 1,931.25  |
| KELLY HEISKELL                     |                        | 1,086.80  |
| KIRKLAND WELDING SUPPLY            |                        | 45.00     |
| LUCKY LUKE LLC                     |                        | 91.50     |
| MARION C EARLY SCHOOL              |                        | 42.00     |
| MASA                               |                        | 90.00     |
| MELANIE BYRD                       |                        | 1,750.00  |
| MSBA                               |                        | 20.98     |
| NEVADA DAILY MAIL                  |                        | 214.80    |
| OPAA! FOOD MGMT INC                |                        | 14,601.39 |
| PATRICIA LESSMAN                   |                        | 1,250.00  |
| QUILL CORPORATION                  |                        | 78.74     |
| RESEARCH TO PRACTICE INC           |                        | 0.00      |
| RITCHEYS REFRIGERATION             |                        | 284.64    |
| SARAH MORRIS                       |                        | 32.00     |
| SCOTTEN CUSTOM GRAPHICS            |                        | 1,350.00  |
| SMITH, TONYA                       |                        | 108.80    |
| SOUTHWEST CENTER                   |                        | 50.00     |
| TRAVIS WAIT                        |                        | 252.00    |
| VARSITY SPIRIT FASHIONS & SUPPLIES |                        | 756.20    |
| WAITS LAWN CARE                    |                        | 1,300.00  |
| WOODS SUPERMARKET                  |                        | 94.63     |
| Fund Number 10                     |                        | 90,996.95 |

|                            |                |               |           |
|----------------------------|----------------|---------------|-----------|
| Checking Account ID 1      | Fund Number 60 | ACTIVITY FUND |           |
| BANK CARD CENTER           |                |               | 3,285.87  |
| BELIEVE PRODUCTIONS INC    |                |               | 1,519.00  |
| CARTHAGE R-9 SCHOOL DIST   |                |               | 20.00     |
| COUNTRY MEATS              |                |               | 267.00    |
| HAIRY FROG GRAPHIX         |                |               | 2,059.50  |
| JOSTENS                    |                |               | 3,322.00  |
| LIBERAL FFA                |                |               | 2,644.04  |
| MO FFA ASSOCIATION         |                |               | 25.00     |
| SCHOLASTIC BOOK FAIRS - 30 |                |               | 767.05    |
| WHITNEY HINKLE             |                |               | 21.60     |
| WOODS SUPERMARKET          |                |               | 115.00    |
| Fund Number 60             |                |               | 14,046.06 |

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|--------------------------|--------------------|------------------|
| Checking Account ID    1 |                    | <hr/> 105,043.01 |