

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ALEXIS BROWN		15.60
APPLE BUS COMPANY		22,237.04
AUSTIN, JASON		187.50
BANK CARD CENTER		3,592.80
BLAIR, MICHAEL		112.50
BRONAUGH COMM FIRE ASSN		80.00
BROWN, DEREK		915.37
BROWNS SEPTIC CLEANING		275.00
BRYAN HARTGRAVE		150.00
CAMPBELL, BO		112.50
CENTURYLINK		287.96
CENTURYLINK		58.46
CITY OF BRONAUGH		428.00
CULLIGAN OF JOPLIN		45.34
D.S.W.A.		7,750.00
DOUG CASS PEST CONTROL		120.00
EDCOUNSEL LLC		601.00
GFL ENVIRONMENTAL		595.78
GV PRO		1,190.00
HEARTSPRING		27,950.00
HENRY KRAFT INC		1,195.95
HOMEBASE NEVADA MO #220		23.56
INETVISIONS		3,706.50
KANSAS CITY AUDIO-VISUAL		7,274.99
KASEY WALTON		1,293.75
KELTNER, SUSAN		1,728.60
LIBERAL R-II SCHOOL DIST		20.00
MASA		260.00
MCNEIL, DIANNA		137.10
MELANIE BYRD		1,457.50
MFA OIL COMPANY		3,422.13
MODERN COPY SYSTEMS		1,064.25
MOUNDEVILLE SERVICE		290.20
MSBA		982.29
MVATA		230.00
OPAA! FOOD MGMT INC		10,420.04
OZARK CENTER		3,762.00
PATRICIA LESSMAN		1,250.00
PETERSON, WILL		187.50
POWERSCHOOL GROUP LLC		103.68
PRECISION HYDRONICS		2,500.00
VERNON COUNTY SHERIFF		
		65.81
Fund Number 10		108,433.50
Checking Account ID 1 Fund Number 60 ACTIVITY FUND		
BANK CARD CENTER		2,156.08
BOOSTERS INCORPORATED		1,129.00
MARLENE SCOTTEN		200.00
MARYS FLORAL & GIFTS		31.50
RYAN, JOYCE		9.35
Fund Number 60		3,525.93
Checking Account ID 1		111,959.43