

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ANNABELLE MORRIS		1,000.00
APPLE BUS COMPANY		24,929.20
BANK CARD CENTER		2,790.15
BARTON CO ELEC COOP INC		2,234.38
BROWN, DEREK		1,329.25
CENTURYLINK		286.99
CENTURYLINK		73.88
CHICKEN ANNIES		561.50
CITY OF BRONAUGH		574.00
CPWSD #1		19.88
CULLIGAN OF JOPLIN		45.40
EDCOUNSEL LLC		273.00
EGL ASSOCIATION		550.00
ELDORADO SPRINGS R-2 SCHOOL DISTRICT		100.00
EVERGY		98.04
GFL ENVIRONMENTAL		395.55
HEARTSPRING		28,349.00
HENRY KRAFT INC		1,194.43
HUME R-8 SCHOOL		85.00
INETVISIONS		3,446.00
JODY WEAVER		36.00
JORDAN DICKEY		63.90
KAITLYN SMALLEY		80.00
KASEY WALTON		2,418.75
KELLY HEISKELL		868.30
LAMAR R-1 SCHOOL DISTRICT		220.00
LIVEOAK, MARY		162.85
LUNDIEN, FRED		28.00
MCGRIFF, DAVID		41.75
MELANIE BYRD		1,590.00
MIDWEST PEST SOLUTIONS		120.00
OPAA! FOOD MGMT INC		17,378.83
OWENS, RANDY		103.00
OZARK CENTER		4,301.00
PATRICIA LESSMAN		1,250.00
QUILL CORPORATION		259.62
RYDER, AMY		314.25
SARAH MORRIS		85.70
SARCOXIE R-II HIGH SCHOOL		150.00
SOFTWARE UNLIMITED INC		4,100.00
WAITS LAWN CARE		730.00
WALKER, DEAN		101.80
WHITNEY HINKLE		36.00
Fund Number 10		<u>102,775.40</u>

Checking Account ID 1	Fund Number 60	ACTIVITY FUND	
BANK CARD CENTER			2,853.20
CREWS, DENA			250.00
EL DORADO SPRINGS SUN			112.00
HAIRY FROG GRAPHIX			910.50
JOSTENS			3,222.00
KAITLYN SMALLEY			181.99
NATIONAL FFA ORGANIZATIO			750.90
NEVADA DAILY MAIL			174.00
SEITZ FUNDRAISING			10,147.21
SISSECK, KRIS			17,857.00

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
WAIT, CHANCE		2,109.20
Fund Number 60		<hr/> 38,568.00
Checking Account ID 1		<hr/> 141,343.40