

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	155173	ASSOCIATION FOR CAREER & TECHNICAL EDUCATION	08/02/2022	80.00
10 2214 6319 000 1050 3 00000		CONFERENCE REGISTRATION		80.00
Total		ASSOCIATION FOR CAREER & TECHNICAL EDUCATION		80.00
	20220802	BANK CARD CENTER	08/02/2022	1,150.15
10 2552 6486 000 0000 1 00000		VAN FUEL		169.84
10 1221 6343 160 1050 3 12210		SPED TR-HS		117.24
10 1221 6343 160 4020 3 12210		SPED TR-EL		117.24
10 2321 6361 000 0000 1 00000		POSTAGE		15.12
10 2214 6319 000 1050 3 00000		PD PS		58.44
10 2214 6319 000 4020 3 00000		PD PS		58.44
10 2542 6411 000 0000 1 00000		OM GS		278.27
60 1411 6411 204 1050 1 00000		WORKROOM		47.86
10 2644 6319 000 1050 1 00000		PD/NON TCHR		287.70
Total		BANK CARD CENTER		1,150.15
	20220802	BARTON CO ELEC COOP INC	08/02/2022	3,417.10
10 2542 6481 000 0000 1 00000		ELECTRICITY SERVICE		3,417.10
Total		BARTON CO ELEC COOP INC		3,417.10
	20220804	BROWN, DEREK	08/04/2022	879.84
10 2553 6341 000 0000 3 12210		MILEAGE		879.84
Total		BROWN, DEREK		879.84
	41759	CASHS QUALITY ELECTRIC	08/02/2022	393.90
10 2561 6332 000 0000 1 00000		RANGE HOOD/HOOK UP		393.90
Total		CASHS QUALITY ELECTRIC		393.90
	300717784	CENTURYLINK	08/02/2022	291.02
10 2542 6361 100 0000 1 00000		TELEPHONE		291.02
Total		CENTURYLINK		291.02
	20220802	CENTURYLINK	08/02/2022	65.98
10 2542 6361 100 0000 1 00000		FAX LINE		65.98
Total		CENTURYLINK		65.98
	20220802	CITY OF BRONAUGH	08/02/2022	270.00
10 2542 6335 000 0000 1 00000		WATER/SEWER		270.00
Total		CITY OF BRONAUGH		270.00
	219202	CULLIGAN OF JOPLIN	08/02/2022	45.40
10 2542 6335 000 0000 1 00000		WATER		45.40
Total		CULLIGAN OF JOPLIN		45.40
	20220802	DAN DIVINE	08/02/2022	38.17
10 2542 6411 000 0000 1 00000		MAINTENANCE SUPPLIES		38.17
Total		DAN DIVINE		38.17

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	15704	EDCOUNSEL LLC	08/02/2022	42.00
10 2311 6317 000 0000 1 00000		LEGAL SERVICE		42.00
Total	EDCOUNSEL LLC			42.00
	1478868	FOLLETT SCHOOL SOLUTIONS	08/02/2022	802.23
10 2222 6412 000 4020 1 00000		LIBRARY SOFTWARE		802.23
Total	FOLLETT SCHOOL SOLUTIONS			802.23
	AM00013296 51	GFL ENVIRONMENTAL	08/02/2022	415.90
10 2542 6336 000 0000 1 00000		TRASH REMOVAL		415.90
Total	GFL ENVIRONMENTAL			415.90
	15403	HEARTSPRING	08/09/2022	29,575.50
10 1933 6311 000 1050 3 12210		MONTHLY SERVICE		28,350.00
10 2152 6312 000 1050 1 12210		SPEECH SERVICE		1,108.65
10 2162 6311 000 1050 1 12210		OT		116.85
Total	HEARTSPRING			29,575.50
	20220809	HOMEBASE NEVADA MO #220	08/09/2022	233.75
10 2542 6411 000 0000 1 00000		MAINT SUPPLIES		233.75
Total	HOMEBASE NEVADA MO #220			233.75
	8353	INETVISIONS	08/02/2022	3,401.00
10 2331 6316 000 0000 1 00000		MONTHLY SERVICE		3,401.00
Total	INETVISIONS			3,401.00
	597702	JACK GRAY PAINTING	08/09/2022	400.00
10 2542 6332 000 0000 1 00000		PAINTING-BOARD ROOM		400.00
Total	JACK GRAY PAINTING			400.00
	20220804	JOPLIN PAINT CENTER	08/04/2022	131.92
10 2542 6411 000 0000 1 00000		PAINT		131.92
Total	JOPLIN PAINT CENTER			131.92
	1308979	JOSTENS	08/02/2022	3,167.44
60 1411 6411 008 1050 1 00008		YEARBOOK DEPOSIT		3,167.44
Total	JOSTENS			3,167.44
	20220802	KAITLYN SMALLEY	08/02/2022	265.24
10 2214 6343 000 1050 3 00000		CONFERENCE HOTEL		265.24
	20220804	KAITLYN SMALLEY	08/04/2022	278.31
10 1311 6343 000 1050 3 33200		VOAG TRAVEL		278.31
Total	KAITLYN SMALLEY			543.55
	17430	LCN GRAPHICS LLC	08/04/2022	677.20
10 1151 6411 000 1050 1 00000		HANDBOOKS		282.70
10 1111 6411 000 4020 1 00000		HANDBOOKS		245.30

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10 2524 6411 000 0000 1 00000		HANDBOOKS		58.00
10 1421 6398 000 1050 1 00000		HANDBOOKS		69.30
10 1111 6411 000 4020 1 00000		HANDBOOKS		21.90
Total LCN GRAPHICS LLC				<u>677.20</u>
3207		MIDWEST PEST SOLUTIONS	08/02/2022	120.00
10 2542 6361 100 0000 1 00000		PEST MGMT		120.00
Total MIDWEST PEST SOLUTIONS				<u>120.00</u>
07535- L5S5B3		MSBA	08/09/2022	6.56
10 2529 6391 000 0000 1 00000		DIRECT SERVICES		6.56
Total MSBA				<u>6.56</u>
20220802		MVATA	08/02/2022	230.00
10 2213 6371 000 1050 4 46500		DUES		230.00
Total MVATA				<u>230.00</u>
20220804		NEVADA DAILY MAIL	08/04/2022	108.70
10 2311 6317 000 0000 1 00000		LEGAL NOTICES		108.70
Total NEVADA DAILY MAIL				<u>108.70</u>
75248		NWEA	08/02/2022	75.60
10 1151 6311 000 1050 1 00000		SPRING 2022 EOC ASSESSMENT		75.60
Total NWEA				<u>75.60</u>
20220809		PATRICIA LESSMAN	08/09/2022	1,818.18
10 2329 6313 000 1050 1 00000		SPED MTHLY SERVICE		909.09
10 2329 6313 000 4020 1 00000		SPED MTHLY SERVICE		909.09
Total PATRICIA LESSMAN				<u>1,818.18</u>
00721		PLUMBING SHOP , THE	08/02/2022	279.00
10 2561 6332 000 0000 1 00000		RANGE HOOD		279.00
Total PLUMBING SHOP , THE				<u>279.00</u>
06984498		POSITIVE PROMOTIONS INC	08/02/2022	89.91
10 1111 6411 000 4020 1 00000		EL SUPPLIES		44.95
10 1151 6411 000 1050 1 00000		HS SUPPLIES		44.96
Total POSITIVE PROMOTIONS INC				<u>89.91</u>
M7268946		SCHOLASTIC INC	08/02/2022	383.90
10 1111 6431 000 4020 1 00011		SCHOLASTIC MAGAZINES		383.90
Total SCHOLASTIC INC				<u>383.90</u>
89897		TOMO DRUG TESTING	08/09/2022	100.00
10 2134 6313 000 1050 1 00000		DRUG TESTING ADMIN FEE		50.00
10 2134 6313 000 1050 1 00000		DRUG TESTING ADMIN FEE		50.00
Total TOMO DRUG TESTING				<u>100.00</u>

**Board Report - Detail**

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	20220802	<b>WAITS LAWN CARE</b>	08/02/2022	1,300.00
10 2543 6332 000 0000 1 00000		LAWN MOWING		1,300.00
Total		WAITS LAWN CARE		<u>1,300.00</u>
	20220802	<b>WHITNEY HINKLE</b>	08/02/2022	150.92
10 2311 6411 000 0000 1 00000		BOARD MTG MEAL		150.92
Total		WHITNEY HINKLE		<u>150.92</u>
Grand Total:				<u>50,684.82</u>