

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	19244	ACT	07/06/2022	782.00
10 1151 6311 112 1050 1 00000		SPRING ACT		782.00
Total	ACT			782.00
	123-22-05	APPLE BUS COMPANY	07/06/2022	6,436.14
10 2551 6341 000 0000 1 00000		BUS ROUTE		5,067.40
10 2551 6341 100 0000 1 00001		VO TECH		844.92
10 2551 6342 000 0000 1 00000		AT		523.82
	123-22-06	APPLE BUS COMPANY	07/06/2022	1,081.32
10 2551 6342 000 0000 1 00000		BUS SERVICE		1,081.32
Total	APPLE BUS COMPANY			7,517.46
	20220707	BANK CARD CENTER	07/07/2022	9,354.39
10 2321 6343 000 0000 1 00000		EA TR		131.15
10 2321 6411 000 0000 1 00000		EA SUPPLIES		25.97
10 1191 6411 000 4020 4 42205		SS SUPPLIES		55.84
10 2552 6486 000 0000 1 00000		VAN FUEL		408.16
10 2542 6411 000 0000 1 00000		OM SUPPLIES		2,546.95
10 1111 6411 000 4020 1 00000		EL SUPPLIES		341.61
10 1151 6411 000 1050 1 00000		HS SUPPLIES		305.51
10 2321 6361 000 0000 1 00000		POSTAGE		241.25
10 2311 6411 000 0000 1 00000		BE SUPPLIES		128.48
10 2411 6343 000 1050 1 00000		BL TR		5.77
10 2411 6343 000 4020 1 00000		BL TR		5.77
60 1411 6411 781 4020 1 00781		STEM		987.17
60 1411 6411 204 1050 1 00000		WORKROOM		29.58
10 1111 6431 000 4020 1 00011		EL TEXTBOOKS		512.46
10 1421 6371 000 1050 1 00000		MSHSAA DUES		1,496.34
10 2214 6371 000 4020 3 00000		PD DUES		125.00
10 1421 6398 000 1050 1 00000		ATHLETICS SUPPLIES		654.50
60 1411 6411 011 1050 1 00011		FFA		1,352.88
Total	BANK CARD CENTER			9,354.39
	20220706	BARTON CO ELEC COOP INC	07/06/2022	2,932.00
10 2542 6481 000 0000 1 00000		ELECTRIC		2,932.00
Total	BARTON CO ELEC COOP INC			2,932.00
	20220711	BROWN, DEREK	07/11/2022	1,264.77
10 2553 6341 000 0000 3 12210		MILEAGE		1,264.77
Total	BROWN, DEREK			1,264.77
	297006857	CENTURYLINK	07/06/2022	287.17
10 2542 6361 100 0000 1 00000		TELEPHONE		287.17
Total	CENTURYLINK			287.17
	20220706	CENTURYLINK	07/06/2022	74.88
10 2542 6361 100 0000 1 00000		FAX LINE		74.88
Total	CENTURYLINK			74.88
	20220706	CITY OF BRONAUGH	07/06/2022	322.00

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10 2542 6335 000 0000 1 00000		WATER/SEWER		322.00
Total	CITY OF BRONAUGH			322.00
16392	COMMON GOAL SYSTEMS INCE	07/11/2022		7,023.23
10 2411 6412 000 1050 1 00000	STUDENT INFO SYSTEM		3,511.61	
10 2411 6412 000 4020 1 00000	STUDENT INFO SYSTEM		3,511.62	
Total	COMMON GOAL SYSTEMS INCE		7,023.23	
20220706	CPWSD #1	07/06/2022		25.01
10 2542 6335 000 0000 1 00000	BALLPARK WATER		25.01	
Total	CPWSD #1		25.01	
217045	CULLIGAN OF JOPLIN	07/11/2022		45.40
10 2542 6335 000 0000 1 00000	WATER		45.40	
Total	CULLIGAN OF JOPLIN		45.40	
20220706	DAN DIVINE	07/06/2022		13.60
10 2542 6343 000 0000 1 00000	MILEAGE		13.60	
Total	DAN DIVINE		13.60	
23958	DATAKEEPER TECHNOLOGIES	07/11/2022		300.00
10 3511 6311 000 4020 3 32400	VISIT TRACKER SUBSCRIPTION		300.00	
Total	DATAKEEPER TECHNOLOGIES		300.00	
20220711	DFH CONSULTING LLC	07/11/2022		400.00
10 2214 6311 000 1050 3 00000	WORKSHOP		200.00	
10 2214 6311 000 4020 3 00000	WORKSHOP		200.00	
Total	DFH CONSULTING LLC		400.00	
AM00013262 63	GFL ENVIRONMENTAL	07/06/2022		472.27
10 2542 6336 000 0000 1 00000	TRASH REMOVAL		472.27	
Total	GFL ENVIRONMENTAL		472.27	
098327	GREAT MINDS PBC	07/06/2022		5,641.04
10 1111 6431 000 4020 4 46100	MATH WORKBOOKS		4,133.06	
10 1111 6412 000 4020 4 46100	MATH WORKBOOKS		1,507.98	
Total	GREAT MINDS PBC		5,641.04	
1391	HAYNES COMMUNICATION	07/06/2022		89.90
10 2542 6411 000 0000 1 00000	RADIO BATTERY		89.90	
Total	HAYNES COMMUNICATION		89.90	
15318	HEARTSPRING	07/11/2022		28,007.00
10 1933 6311 000 1050 3 12210	MONTHLY SERVICE		27,000.00	
10 2152 6312 000 1050 1 12210	SPEECH THERAPHY		886.35	
10 2162 6311 000 1050 1 12210	OT		120.65	
Total	HEARTSPRING		28,007.00	

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	20220706	HENRY KRAFT INC	07/06/2022	230.46
10 2542 6411 000 0000 1 00000		MAINT SUPPLIES		230.46
Total		HENRY KRAFT INC		230.46
	20220713	HERTZBERG FURNITURE COMPANY	07/13/2022	28,771.07
10 2542 6332 000 0000 1 00000		CARPET		28,771.07
Total		HERTZBERG FURNITURE COMPANY		28,771.07
	20220711	HOMEBASE NEVADA MO #220	07/11/2022	484.39
10 2542 6411 000 0000 1 00000		MAINTENANCE SUPPLIES		484.39
Total		HOMEBASE NEVADA MO #220		484.39
	710245144	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	07/06/2022	400.00
10 1251 6412 000 4020 4 45100		READING COUNTS LICENSE SUBS		400.00
Total		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		400.00
	7690	INETVISIONS	07/11/2022	655.00
10 2311 6411 000 0000 1 00000		TV 65		655.00
	7870	INETVISIONS	07/11/2022	3,046.56
10 1111 6412 000 4020 1 00000		BENQ IFP		3,046.56
	8225	INETVISIONS	07/11/2022	7,500.00
10 2331 6332 000 1050 1 00032		REFURBISHED DELL OPTIPLEX		3,750.00
10 2331 6332 000 4020 1 00032		REFURBISHED DELL OPTIPLEX		3,750.00
	8245	INETVISIONS	07/11/2022	3,401.00
10 2331 6316 000 0000 1 00000		MONTHLY SERVICE		3,401.00
	8268	INETVISIONS	07/11/2022	24,528.00
10 1111 6412 000 4020 1 00000		BEN1 IFD		18,396.00
10 1151 6412 100 1050 1 00000		BEN1 IFD		6,132.00
Total		INETVISIONS		39,130.56
	597726	JACK GRAY PAINTING	07/06/2022	8,050.00
10 2542 6332 000 0000 1 00000		PAINTING		8,050.00
Total		JACK GRAY PAINTING		8,050.00
	J0360168	JOPLIN PAINT CENTER	07/06/2022	478.45
10 2542 6411 000 0000 1 00000		PAINT		478.45
	J0360539	JOPLIN PAINT CENTER	07/06/2022	86.28
10 2542 6232 000 0000 1 00000		PAINT		86.28
	J0360715	JOPLIN PAINT CENTER	07/06/2022	125.96
10 2542 6411 000 0000 1 00000		PAINT		125.96
Total		JOPLIN PAINT CENTER		690.69
	20220706	JOSEY MARTIN	07/06/2022	13.60
10 2542 6343 000 0000 1 00000		MILEAGE		13.60
Total		JOSEY MARTIN		13.60

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	20220706	KAITLYN SMALLEY	07/06/2022	128.00
10 1311 6343 000 1050 3 33200		MILEAGE		128.00
Total	KAITLYN SMALLEY			128.00
	20220706	KASEY WALTON	07/06/2022	1,275.00
10 2152 6312 000 4020 1 12210		SPEECH THERAPY		937.50
10 2152 6312 000 4020 3 12810		SPEECH THERAPY		337.50
Total	KASEY WALTON			1,275.00
	Q-510045-1	LEXIA LEARNING SYSTEMS LLC	07/06/2022	1,600.00
10 1251 6412 000 4020 4 45100		READING STUDENT SUBSCRIPTION		1,600.00
Total	LEXIA LEARNING SYSTEMS LLC			1,600.00
	20220706	MARE	07/06/2022	500.00
10 2214 6371 000 4020 3 00000		MARE MEMBERSHIP		500.00
Total	MARE			500.00
	2223-3846	MASA	07/11/2022	775.00
10 2644 6371 000 1050 4 46500		MEMBERSHIP		387.50
10 2644 6371 000 4020 4 46500		MEMBERSHIP		387.50
Total	MASA			775.00
	20220706	MFA OIL COMPANY	07/06/2022	3,527.46
10 2552 6486 000 0000 1 00000		BUS FUEL		3,527.46
Total	MFA OIL COMPANY			3,527.46
	3139	MIDWEST PEST SOLUTIONS	07/06/2022	120.00
10 2542 6361 100 0000 1 00000		PEST MGMT		120.00
Total	MIDWEST PEST SOLUTIONS			120.00
	47355	MoASSP	07/06/2022	549.00
10 2644 6371 000 1050 4 46500		MOASSP ANNUAL DUES		274.50
10 2644 6371 000 4020 4 46500		MOASSP ANNUAL DUES		274.50
Total	MoASSP			549.00
	06780- N0F3C5	MSBA	07/11/2022	7.21
10 2529 6391 000 0000 1 00000		DIRECT SERVICES		7.21
	20220711	MSBA	07/11/2022	112.93
10 2529 6391 000 0000 1 00000		SDAC CLAIMS		112.93
Total	MSBA			120.14
	277259	NASCO	07/06/2022	535.28
10 1111 6411 000 4020 1 00000		ART SUPPLIES		535.28
	294745	NASCO	07/11/2022	21.96
10 1111 6411 000 4020 1 00000		ART SUPPLIES		21.96
Total	NASCO			557.24

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	10000007958	NCS PEARSON INC	07/06/2022	675.00
	198			
10 1111 6412 000 4020 4 46100		AIMSWEB PLUS		675.00
Total	NCS PEARSON INC			675.00
	1931424	NEVADA DAILY MAIL	07/11/2022	162.00
10 2525 6411 000 0000 1 00000		PURCHASE ORDERS		162.00
Total	NEVADA DAILY MAIL			162.00
	MO00041223	OPAA! FOOD MGMT INC	07/06/2022	1,125.60
10 2562 6391 000 0000 1 00000		FOOD SERVICE		1,125.60
Total	OPAA! FOOD MGMT INC			1,125.60
	20220713	OZARK CENTER	07/13/2022	4,378.00
10 1933 6311 000 4020 3 12210		MONTHLY SERVICE		3,300.00
10 2152 6312 000 4020 1 12210		SPEECH THERAPY		616.00
10 2162 6311 000 4020 1 12210		OT		462.00
Total	OZARK CENTER			4,378.00
	4711	RANDALL STANDRIDGE MUSIC	07/06/2022	190.87
60 1411 6411 020 1050 1 00000		BAND MUSIC		190.87
Total	RANDALL STANDRIDGE MUSIC			190.87
	000574316	SCHOOL MATE	07/11/2022	260.00
10 1111 6411 000 4020 1 00000		STUDENT FOLDERS		260.00
Total	SCHOOL MATE			260.00
	0451191	UNIVERSITY OF MISSOURI	07/06/2022	750.00
10 2644 6371 000 1050 4 46500		NEE ANNUAL FEE		375.00
10 2644 6371 000 4020 4 46500		NEE ANNUAL FEE		375.00
Total	UNIVERSITY OF MISSOURI			750.00
	004	WAITS LAWN CARE	07/06/2022	1,300.00
10 2543 6332 000 0000 1 00000		MOWING		1,300.00
Total	WAITS LAWN CARE			1,300.00
	IN0800804	WILLIAM V MACGILL & CO	07/06/2022	591.06
10 2131 6411 000 1050 1 00000		NURSE SUPPLIES		295.53
10 2131 6411 000 4020 1 00000		NURSE SUPPLIES		295.53
Total	WILLIAM V MACGILL & CO			591.06
	20220706	WITHROW, STEPHANIE	07/06/2022	53.38
10 2214 6343 000 1050 3 00000		MEAL REIMB		26.69
10 2214 6343 000 4020 3 00000		MEAL REIMB		26.69
Total	WITHROW, STEPHANIE			53.38
Grand Total:				160,960.64