

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	68717	ACCELERATE LEARNING INC	06/01/2022	1,493.00
10 1151 6412 100 1050 1 00000		SCIENCE CURRICULUM		1,493.00
Total	ACCELERATE LEARNING INC			1,493.00
	20220606	BANK CARD CENTER	06/06/2022	13,473.71
10 2321 6343 000 0000 1 00000		EA TR		24.05
10 2321 6411 000 0000 1 00000		EA SUPPLIES		28.71
60 1411 6411 220 1050 1 00022		CLASS OF 2022		7,785.15
60 1411 6411 780 1050 1 00078		INCENTIVE		213.55
10 1151 6411 000 1050 1 00000		HS SUPPLIES		820.81
10 1111 6411 000 4020 1 00000		EL SUPPLIES		970.35
60 1411 6411 500 1050 1 00500		WILDCAT DAY		362.84
60 1411 6411 109 4020 1 00000		ANGEL CL		395.31
10 2311 6411 000 0000 1 00000		BE SUPPLIES		120.80
10 2321 6361 000 0000 1 00000		POSTAGE		294.33
10 2411 6411 000 1050 1 00000		BL SUPPLIES		9.94
10 2411 6411 000 4020 1 00000		BL SUPPLIES		9.95
10 1151 6431 110 1050 1 00011		HS TXTBKS		741.85
10 2214 6411 000 1050 3 00000		PD SUPPLIES		38.81
10 2214 6411 000 4020 3 00000		PD SUPPLIES		38.81
10 2542 6411 000 0000 1 00000		OM SUPPLIES		19.78
10 2552 6486 000 0000 1 00000		VAN FUEL		133.69
10 1331 6411 022 1050 1 00000		FACS SUPPLIES		404.15
60 1411 6411 204 1050 1 00000		WORKROOM		75.02
60 1411 6411 020 1050 1 00000		MUSIC		324.97
10 1421 6411 000 1050 1 00000		ATHLETIC SUPPLIES		81.08
10 1191 6411 000 4020 4 42205		SUMMER SCHOOL SUPPLIES		9.98
10 1111 6431 000 4020 1 00011		EL TXTBKS		124.78
10 1311 6411 000 1050 1 33200		VOAG SUPPLIES		445.00
Total	BANK CARD CENTER			13,473.71
	20220601	BARTON CO ELEC COOP INC	06/01/2022	2,354.50
10 2542 6481 000 0000 1 00000		ELECTRIC		2,354.50
Total	BARTON CO ELEC COOP INC			2,354.50
	20220606	BROWN, DEREK	06/06/2022	1,154.79
10 2553 6341 000 0000 3 12210		MILEAGE		1,154.79
Total	BROWN, DEREK			1,154.79
	112074	BULK BOOKSTORE	06/06/2022	413.25
10 1111 6431 000 4020 1 00011		TEXTBOOKS		413.25
Total	BULK BOOKSTORE			413.25
	292786790	CENTURYLINK	05/25/2022	286.99
10 2542 6361 100 0000 1 00000		TELEPHONE		286.99
Total	CENTURYLINK			286.99
	20220525	CENTURYLINK	05/25/2022	77.86
10 2542 6361 100 0000 1 00000		FAX LINE		77.86
Total	CENTURYLINK			77.86

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	20220601	CITY OF BRONAUGH	06/01/2022	604.45
10 2542 6335 000 0000 1 00000		WATER/SEWER		604.45
Total		CITY OF BRONAUGH		604.45
	20220606	CPWSD #1	06/06/2022	18.00
10 2542 6335 000 0000 1 00000		BALLPARK WATER		18.00
Total		CPWSD #1		18.00
	SO-4297	CRANE YARD CLAY	06/01/2022	159.63
10 1151 6411 000 1050 1 00000		ART SUPPLIES		159.63
Total		CRANE YARD CLAY		159.63
	20220607	CREWS, DENA	06/07/2022	250.00
60 1411 6411 036 4020 1 00000		WILDCAT DAY INFLATABLE		78.76
60 1411 6411 201 1050 1 00201		WILDCAT DAY INFLATABLE		30.00
60 1411 6411 500 1050 1 00500		WILDCAT DAY INFLATABLE		141.24
Total		CREWS, DENA		250.00
	214736	CULLIGAN OF JOPLIN	06/01/2022	45.40
10 2542 6335 000 0000 1 00000		WATER		45.40
Total		CULLIGAN OF JOPLIN		45.40
	62169318	CUSTOM MEETING PLANNERS	05/25/2022	150.00
10 2214 6311 000 1050 3 00000		TRANSITION TRAINING		75.00
10 2214 6311 000 4020 3 00000		TRANSITION TRAINING		75.00
Total		CUSTOM MEETING PLANNERS		150.00
	20220602	DAN DIVINE	06/02/2022	30.60
10 2542 6343 000 0000 1 00000		MILEAGE		30.60
Total		DAN DIVINE		30.60
	20220525	EVERGY	05/25/2022	136.86
10 2542 6481 000 0000 1 00000		BALLPARK ELECTRIC		136.86
Total		EVERGY		136.86
	AM00013219 31	GFL ENVIRONMENTAL	05/25/2022	339.18
10 2542 6336 000 0000 1 00000		TRASH REMOVAL		339.18
Total		GFL ENVIRONMENTAL		339.18
	ARLO_ORD- 486	GREAT MINDS PBC	06/01/2022	105.00
10 2214 6311 000 1050 3 00000		REGISTRATION		105.00
Total		GREAT MINDS PBC		105.00
	15235	HEARTSPRING	06/06/2022	27,940.50
10 1933 6311 000 1050 3 12210		MONTHLY SERVICE		27,000.00
10 2152 6312 000 1050 1 12210		SPEECH THERAPY		760.00

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Account Number		Detail Description		Amount
10 2162 6311 000 1050 1 12210		OT		180.50
Total HEARTSPRING				<u>27,940.50</u>
20220601		HENRY KRAFT INC	06/01/2022	1,007.76
10 2542 6411 000 0000 1 00000		SUPPLIES		1,007.76
Total HENRY KRAFT INC				<u>1,007.76</u>
122078		HOMEBASE NEVADA MO #220	06/06/2022	35.45
10 2542 6411 000 0000 1 00000		MAINTENANCE SUPPLIES		35.45
Total HOMEBASE NEVADA MO #220				<u>35.45</u>
8081		INETVISIONS	06/01/2022	2,777.00
10 2331 6332 000 1050 1 00032		TECH SUPPLIES		1,673.50
10 2331 6332 000 4020 1 00032		TECH SUPPLIES		1,103.50
8124		INETVISIONS	06/01/2022	3,401.00
10 2331 6316 000 0000 1 00000		IT MTHLY SERVICE		3,401.00
Total INETVISIONS				<u>6,178.00</u>
597720/5977 21		JACK GRAY PAINTING	06/06/2022	12,500.00
10 2542 6332 000 0000 1 00000		PAINTING		12,500.00
Total JACK GRAY PAINTING				<u>12,500.00</u>
J0359701		JOPLIN PAINT CENTER	05/25/2022	1,331.88
10 2542 6411 000 0000 1 00000		PAINT		1,331.88
J0359823/J03 59831		JOPLIN PAINT CENTER	06/06/2022	803.96
10 2542 6411 000 0000 1 00000		PAINT		803.96
J0359973		JOPLIN PAINT CENTER	06/01/2022	81.98
10 2542 6411 000 0000 1 00000		PAINT		81.98
J0360010		JOPLIN PAINT CENTER	06/01/2022	78.05
10 2542 6411 000 0000 1 00000		PAINT		78.05
Total JOPLIN PAINT CENTER				<u>2,295.87</u>
20220525		JORDAN DICKEY	05/25/2022	49.29
10 2321 6411 000 0000 1 00000		REIMBURSEMENT		49.29
Total JORDAN DICKEY				<u>49.29</u>
20220525		JOSEY MARTIN	05/25/2022	45.00
60 1411 6411 220 1050 1 00022		SR TRIP REIMBURSEMENT		45.00
Total JOSEY MARTIN				<u>45.00</u>
20220525		KASEY WALTON	05/25/2022	1,293.75
10 2152 6312 000 4020 1 12210		MAY SPEECH THERAPY		1,012.50
10 2152 6312 000 4020 3 12810		MAY SPEECH THERAPY		281.25
Total KASEY WALTON				<u>1,293.75</u>
20220525		KELTNER, SUSAN	05/25/2022	1,200.00

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10 2172 6311 000 4020 3 12210		PT SERVICE/APRIL & MAY		1,200.00
Total	KELTNER, SUSAN			1,200.00
11625805202		LAKESHORE LEARNING	06/01/2022	816.42
2				
10 1111 6431 000 4020 1 00011		WORKBOOKS		816.42
Total	LAKESHORE LEARNING			816.42
MAY		LIVEOAK, MARY	05/25/2022	93.60
MILEAGE				
10 2553 6341 000 0000 3 12210		MAY MILEAGE		93.60
Total	LIVEOAK, MARY			93.60
EMC1212337		MAGNET STREET	06/01/2022	247.50
10 1111 6411 000 4020 1 00000		CALENDAR MAGNETS		247.50
Total	MAGNET STREET			247.50
10000233		MARYS FLORAL & GIFTS	06/01/2022	175.00
10 2311 6411 000 0000 1 00000		FACULTY DINNER		175.00
Total	MARYS FLORAL & GIFTS			175.00
20220525		MCGRIFF, DAVID	05/25/2022	97.00
60 1411 6411 220 1050 1 00022		SR TRIP REIMBURSEMENT		97.00
Total	MCGRIFF, DAVID			97.00
323		MELANIE BYRD	06/07/2022	710.00
10 2162 6311 000 4020 1 12210		MAY OT		710.00
Total	MELANIE BYRD			710.00
1470575		MFA OIL COMPANY	05/25/2022	821.37
10 2552 6486 000 0000 1 00000		BUS FUEL		821.37
Total	MFA OIL COMPANY			821.37
3103		MIDWEST PEST SOLUTIONS	05/25/2022	120.00
10 2542 6361 100 0000 1 00000		PEST MANAGEMENT		120.00
Total	MIDWEST PEST SOLUTIONS			120.00
20220602		MORRIS, ANNABELLE	06/02/2022	13.60
10 2214 6343 000 1050 3 00000		MILEAGE		6.80
10 2214 6343 000 4020 3 00000		MILEAGE		6.80
Total	MORRIS, ANNABELLE			13.60
05186- Y7R0C6		MSBA	06/01/2022	19.77
10 2529 6391 000 0000 1 00000		DIRECT SERVICES		19.77
05255- S4H3F0		MSBA	06/01/2022	3.41
10 2529 6391 000 0000 1 00000		DIRECT SERVICES		3.41

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	05716- Y4Z2T7	MSBA	05/25/2022	26.16
10 2529 6391 000 0000 1 00000		DIRECT SERVICES		26.16
	05834- T2L6R9	MSBA	05/25/2022	21.00
10 2529 6391 000 0000 1 00000		DIRECT SERVICES		21.00
	06139- G8F6M9	MSBA	06/01/2022	2.46
10 2529 6391 000 0000 1 00000		DIRECT SERVICES		2.46
Total MSBA				<u>72.80</u>
	MO00040735	OPAA! FOOD MGMT INC	06/06/2022	8,478.46
10 2562 6391 000 0000 1 00000		MONTHLY SERVICE		8,478.46
Total OPAA! FOOD MGMT INC				<u>8,478.46</u>
	20220607	OZARK CENTER	06/07/2022	6,303.00
10 1933 6311 000 4020 3 12210		MONTHLY SERVICE		3,300.00
10 2152 6312 000 4020 1 12210		SPEECH THERAPY		385.00
10 2162 6311 000 4020 1 12210		OT		462.00
10 1221 6311 200 1050 3 12210		TESTING		2,156.00
Total OZARK CENTER				<u>6,303.00</u>
	20220525	PATRICIA LESSMAN	05/25/2022	1,250.00
10 2329 6313 000 1050 1 00000		SPED MTHLY SERVICE		625.00
10 2329 6313 000 4020 1 00000		SPED MTHLY SERVICE		625.00
	20220602	PATRICIA LESSMAN	06/02/2022	2,500.00
10 2329 6313 000 1050 1 00000		SPED MTHLY SERVICE		1,250.00
10 2329 6313 000 4020 1 00000		SPED MTHLY SERVICE		1,250.00
	20220607	PATRICIA LESSMAN	06/07/2022	2,500.00
10 2329 6313 000 1050 1 00000		SPED MTHLY SERVICE		1,250.00
10 2329 6313 000 4020 1 00000		SPED MTHLY SERVICE		1,250.00
	V*20220525	PATRICIA LESSMAN	06/09/2022	(1,250.00)
10 2329 6313 000 1050 1 00000		SPED MTHLY SERVICE		(625.00)
10 2329 6313 000 4020 1 00000		SPED MTHLY SERVICE		(625.00)
	V*20220602	PATRICIA LESSMAN	06/09/2022	(2,500.00)
10 2329 6313 000 1050 1 00000		SPED MTHLY SERVICE		(1,250.00)
10 2329 6313 000 4020 1 00000		SPED MTHLY SERVICE		(1,250.00)
Total PATRICIA LESSMAN				<u>2,500.00</u>
	24997438	QUILL CORPORATION	05/25/2022	258.89
10 2542 6411 000 0000 1 00000		STORAGE CABINET		258.89
	25399150	QUILL CORPORATION	06/06/2022	148.08
10 2411 6411 000 1050 1 00000		SUPPLIES		74.04
10 2411 6411 000 4020 1 00000		SUPPLIES		74.04
Total QUILL CORPORATION				<u>406.97</u>
	17036	RAYS TROPHIES	05/25/2022	100.00
10 2311 6411 000 0000 1 00000		AWARDS/PLAQUES		100.00
Total RAYS TROPHIES				<u>100.00</u>

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	2617	RESEARCH TO PRACTICE INC	06/07/2022	696.00
10 2131 6313 000 1050 1 00000		NURSE SUPERVISION SERVICES		348.00
10 2131 6313 000 4020 1 00000		NURSE SUPERVISION SERVICES		348.00
Total	RESEARCH TO PRACTICE INC			696.00
	20220525	RITCHEYS REFRIGERATION	05/25/2022	65.00
10 2542 6332 000 0000 1 00000		FREEZER REPAIR		65.00
Total	RITCHEYS REFRIGERATION			65.00
	000571882	SCHOOL MATE	06/06/2022	207.00
10 1111 6411 000 4020 1 00000		STUDENT PLANNERS		207.00
Total	SCHOOL MATE			207.00
	20813000792	SCHOOL SPECIALTY LLC	06/01/2022	49.33
2				
10 1111 6411 000 4020 1 00000		ART SUPPLIES		49.33
Total	SCHOOL SPECIALTY LLC			49.33
	20220525	SPRINGFIELD PUBLIC SCHOOLS	05/25/2022	150.00
10 1941 6311 000 1050 1 00000		LAUNCH PROGRAM		150.00
Total	SPRINGFIELD PUBLIC SCHOOLS			150.00
	O440428	THRESHOLD	06/01/2022	221.89
10 2411 6411 000 1050 1 00000		VISITOR BADGE BOOKS		110.94
10 2411 6411 000 4020 1 00000		VISITOR BADGE BOOKS		110.95
Total	THRESHOLD			221.89
	2022003	TREELINE BBQ LLC	05/25/2022	1,600.00
60 1411 6411 011 1050 1 00011		BANQUET CATERED MEAL		1,600.00
Total	TREELINE BBQ LLC			1,600.00
	20220601	WAITS LAWN CARE	06/01/2022	1,380.00
10 2543 6332 000 0000 1 00000		MOWING		1,380.00
Total	WAITS LAWN CARE			1,380.00
	20220601	WOODS SUPERMARKET	06/01/2022	351.74
60 1411 6411 011 1050 1 00011		FFA		111.62
60 1411 6411 500 1050 1 00500		WILDCAT DAY		37.25
10 1111 6411 000 4020 1 00000		EL SUPPLIES		63.81
10 2321 6411 000 0000 1 00000		EA SUPPLIES		78.52
10 2311 6411 000 0000 1 00000		BE SUPPLIES		60.54
Total	WOODS SUPERMARKET			351.74
	10339833	ZANER-BLOSER	06/01/2022	534.58
10 1111 6431 000 4020 1 00011		EL WORKBOOKS		534.58
Total	ZANER-BLOSER			534.58
Grand Total:				99,850.10