

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
All American Termite & Pest - 191	443783	Pest Control HDE		25.00
Total All American Termite & Pest - 191				25.00
All American Termite & Pest - 201	443801	Pest Control Campus		140.00
Total All American Termite & Pest - 201				140.00
All American Termite & Pest - 682	443542	Pest Control OBE		35.00
Total All American Termite & Pest - 682				35.00
Amazon.Com	257174139786	Play Costumes	105-13039	27.96
Amazon.Com	297598980730	Play Costumes	105-13039	19.99
Amazon.Com	125848696554	Play Costumes	105-13039	23.11
Amazon.Com	1141291149-4698629	Credit Inv #125848696554	105-13039	(23.11)
Total Amazon.Com				47.95
Atagana, Silas	4/30/2016	Girls Soccer Official	873-14943	271.00
Total Atagana, Silas				271.00
Baba`s Bistro & Catering	0019091214616	Meal for Math Lesson & Writing	106-14323	136.00
Baba`s Bistro & Catering	0016152014619	Teacher Appreciation Breakfast	402-14638	375.00
Baba`s Bistro & Catering	0014691014625	Teacher Appreciation Lunch	402-14638	120.00
Total Baba`s Bistro & Catering				631.00
Bainbridge, Denise	5/2/2016	Reading Recovery Professional Development	805-15147	2,395.18
Total Bainbridge, Denise				2,395.18
Bankers Advertising Company	679669	Windshield Shade	412-14351	510.31
Total Bankers Advertising Company				510.31
Beroco Printer Products	807299	Toner	205-14897	139.00
Beroco Printer Products	498608	Toner	105-14729	139.00
Total Beroco Printer Products				278.00
Bowling Electric	1523	Capacitors		46.00
Bowling Electric	1536	Contactora		53.00
Bowling Electric	1539	Fuse, Connector		18.95
Bowling Electric	1552	Parts		108.00
Bowling Electric	1546	Fuse		7.50
Total Bowling Electric				233.45
Bullock Septic Pumping, Inc.	7054	Pump Out HDE		288.00
Total Bullock Septic Pumping, Inc.				288.00
Camdenton Lawn & Garden Center	811286	Seed, Fertilizer	110-14215	44.98
Camdenton Lawn & Garden Center	811280	Seeds & Plants	110-14215	62.60
Total Camdenton Lawn & Garden Center				107.58
CDW-G Computer Centers, Inc	CVV7557	Projector	805-14607	375.40

Total CDW-G Computer Centers, Inc					375.40
Chase Co. Equipment Rental & Sales	73493-3	Scissor Lift Rent	110-14078	628.90	
Total Chase Co. Equipment Rental & Sales					628.90
Cintas Corporation #379	379226686	Uniforms		293.22	
Cintas Corporation #379	379227710	Uniforms		418.64	
Total Cintas Corporation #379					711.86
Dairy Queen	4/28/2016	Blizzards	106-13939	79.82	
Total Dairy Queen					79.82
Daymark Solutions, Inc.	101496	White Graphics Quality Cards	105-14700	97.00	
Total Daymark Solutions, Inc.					97.00
Dierbergs - Lakeview Pointe	5093-571-25	Supplies	105-14132	164.80	
Total Dierbergs - Lakeview Pointe					164.80
Elliott, Chad	124	Art/Music Workshop	805-14090	2,000.00	
Total Elliott, Chad					2,000.00
Ellis Battery Specialists LLC	369724	Batteries		79.80	
Total Ellis Battery Specialists LLC					79.80
Employee Screening Service, LLC	186388	Student Testing		252.50	
Total Employee Screening Service, LLC					252.50
Ezard's Ace Hardware, Inc.	114590	Weed eater Heads		75.96	
Total Ezard's Ace Hardware, Inc.					75.96
Farmers Produce Exchange 139	61528	Feed & Supplies	110-14576	32.13	
Farmers Produce Exchange 139	23011	Feed & Supplies	110-14576	15.83	
Farmers Produce Exchange 139	23010	Feed & Supplies	110-14576	339.80	
Total Farmers Produce Exchange 139					387.76
Fastenal Company	MOCAM43075	Materials	205-14206	83.66	
Total Fastenal Company					83.66
First Baptist Church	May 2016	Use of Facility - IB/AP Exams	108-14784	300.00	
Total First Baptist Church					300.00
Follett School Solutions, Inc.	345126F-4	Books	402-13423	328.32	
Follett School Solutions, Inc.	388612-6	Books	408-14521	245.23	
Total Follett School Solutions, Inc.					573.55
Giddings, Jay	4/30/2016	Girls Soccer Official	873-14942	137.00	
Total Giddings, Jay					137.00
Glasshopper LLC	9575	Replace Back Glass Grand Caravan		345.00	
Total Glasshopper LLC					345.00
Hermitage Art	40219	Certificates	402-14606	72.43	
Total Hermitage Art					72.43

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Hickman Mills School District	CAM14-15LTE-2	Student Services	410-14555	7,918.60
Hickman Mills School District	CAM14-15LTE	Student Services	410-13745	6,288.30
Total Hickman Mills School District				14,206.90
High Maag, Christine L	3/17/16	Mileage		35.72
Total High Maag, Christine L				35.72
Hulett Chevrolet, Buick, GMC, Inc.	92184	Denali Dash Skin		219.26
Total Hulett Chevrolet, Buick, GMC, Inc.				219.26
International Center for Leadership	DXN2L6RQ2SF	Denise Richardson	805-11471	798.00
International Center for Leadership	G8NP52VC6DB	Angelina Rogers	805-11471	798.00
International Center for Leadership	FQNYB26DMVN	Todd Shockley	805-11471	749.00
International Center for Leadership	H4N7TC8YJJ	Lucinda Varner	805-11471	749.00
International Center for Leadership	X6NLVZ9Y9Q9	Shannon Thompkins	805-11471	749.00
International Center for Leadership	VTNKWF3242P	Christina Glodt	805-11471	700.00
International Center for Leadership	L6NTQPC2GHZ	Julie Dill	805-11471	700.00
International Center for Leadership	DXNK75KT9X9	Robert Currier	805-14790	849.00
Total International Center for Leadership				6,092.00
ISTE	743724	Registration S Self	700-11598	309.00
Total ISTE				309.00
Jacks Sporting Goods	405773	Composite Footballs	873-14277	78.00
Jacks Sporting Goods	405616	Supplies	106-12590	197.00
Jacks Sporting Goods	405564	Printed Tees, Throwing Shorts	873-14125	432.00
Jacks Sporting Goods	405280	Rake, Couplings		17.97
Jacks Sporting Goods	405336	Supplies		11.78
Jacks Sporting Goods	406180	Tools		9.99
Jacks Sporting Goods	406213	Door Hardware		9.68
Jacks Sporting Goods	406253	Electrical Supplies		2.99
Jacks Sporting Goods	406268	Parts		14.47
Jacks Sporting Goods	406249	Screen Printing Anime Club T Shirts	105-14526	106.00
Jacks Sporting Goods	406119	Door Hardware		2.00
Jacks Sporting Goods	406103	Welding Gloves		12.49
Jacks Sporting Goods	406093	Insulation		14.98
Jacks Sporting Goods	406109	Supplies		8.99
Jacks Sporting Goods	406136	Supplies		12.07
Jacks Sporting Goods	406192	Nuts, Bolts, Drill Bits		26.67
Jacks Sporting Goods	405772	Game Football	873-14305	118.00
Jacks Sporting Goods	405852	Mat Tape	873-14359	178.20
Jacks Sporting Goods	405544	Baseball Uniforms	873-13181	1,980.00

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Jacks Sporting Goods	405681	Tools		29.99
Jacks Sporting Goods	405861	Supplies		37.94
Jacks Sporting Goods	405875	Supplies		21.71
Jacks Sporting Goods	405890	Plumbing Supplies		15.95
Jacks Sporting Goods	405919	Supplies		32.19
Jacks Sporting Goods	405940	Flashlights & Batteries		12.99
Jacks Sporting Goods	406056	Tools, Supplies		23.98
Jacks Sporting Goods	406095	Tools, Plumbing Supplies		34.84
Jacks Sporting Goods	406096	Caulk		3.99
Jacks Sporting Goods	405791	Supplies		35.99
Jacks Sporting Goods	405915	Wire		67.60
Jacks Sporting Goods	405961	Plumbing Supplies		8.74
Total Jacks Sporting Goods				3,559.19
Jackson, James	Truffles		107-14898	25.00
Total Jackson, James				25.00
John Deere Financial	013410	Hog & Cattle Panels	110-14225	20.71
John Deere Financial	032798	Hog & Cattle Panels	110-14225	33.40
Total John Deere Financial				54.11
L&B Electronics	33219	OR radio repair		45.00
Total L&B Electronics				45.00
L.O. Enterprises, Inc	105402	Gas card	107-15073	50.00
Total L.O. Enterprises, Inc				50.00
Lake Printing Company	63899	EOY Brochures	805-14746	79.00
Total Lake Printing Company				79.00
Lake Sun / Advertising Dept.	PN: 19781	Bid-Canopy freezer area	700-14486	49.50
Total Lake Sun / Advertising Dept.				49.50
Lake Winsupply	201088	Heat tape		30.45
Lake Winsupply	201579	Elements	800-14701	1,115.76
Total Lake Winsupply				1,146.21
Lakeland Oil	21575	Red		127.44
Lakeland Oil	21598	Gas & Diesel		12,574.74
Lakeland Oil	21024	Gas & Diesel		12,648.11
Lakeland Oil	21002	Diesel		2,101.22
Total Lakeland Oil				27,451.51
Lakeshore Learning Materials	2144400416	Folders, etc.	805-14573	109.22
Total Lakeshore Learning Materials				109.22
MASA	1629	Spring Conference	700-12424	750.00

Total MASA				750.00
MASL	200009490	TThompson - Conference	406-14035	477.00
Total MASL				477.00
MASSP	2016 - 2017	BKurtz - NASSP & MASSP Membership	205-14890	519.00
Total MASSP				519.00
Meadors Vision Consulting, LLC	186	Services provided	410-14856	1,635.00
Total Meadors Vision Consulting, LLC				1,635.00
Menning, Michael	4/30/16	Official - Girls Soccer	873-14944	195.00
Total Menning, Michael				195.00
Meyer Electric	90023	OBE - Add 4 exterior speakers		6,549.00
Total Meyer Electric				6,549.00
MHC Kenworth	T00255600800794	Bus Parts		1,569.32
Total MHC Kenworth				1,569.32
Midwest Computech	95559	April	700-13664	13,487.43
Total Midwest Computech				13,487.43
Midwest Transit Equipment	R107002417:01	Service		122.94
Total Midwest Transit Equipment				122.94
Missouri Bell Telecom	130084	OBE 3/18/16		356.03
Missouri Bell Telecom	130162	HDE 4/25/16		775.00
Missouri Bell Telecom	130163	HDE - 5/3/16		2,925.00
Total Missouri Bell Telecom				4,056.03
Missouri EdCounsel, LLC	2599	Professional services		3,089.50
Total Missouri EdCounsel, LLC				3,089.50
Mo Dept of Natural Resources	May 6, 2016	Shelter Reservation - 5/13/16	105-14908	45.00
Total Mo Dept of Natural Resources				45.00
Morgan Music Service Inc.	116520	Amplifier	873-14845	834.83
Total Morgan Music Service Inc.				834.83
Mr. McCheezy	5820-24	Pizza	110-14887	41.96
Mr. McCheezy	5820-16	Pizza	110-14886	41.96
Mr. McCheezy	5823-11	Pizza + \$3 Tip	105-15082	23.00
Total Mr. McCheezy				106.92
MSBA	47428	NMasterson - 4/20/16	700-14290	45.00
Total MSBA				45.00
Music Theatre International	603057	Willy Wonka	205-12443	590.00
Total Music Theatre International				590.00
National Fastener Corp.	5655569	Parts		483.12
National Fastener Corp.	5647425	Parts		453.50

Total National Fastener Corp.				936.62
National FFA Organization	MDS-56198	Leadership pins, scholarship pins	110-14773	100.00
National FFA Organization	MDS-56596	Mens jacket	110-14773	50.00
Total National FFA Organization				150.00
National Inst. of Metalworking	201605015	Credentialing registration fee	110-14826	40.00
National Inst. of Metalworking	201604049	Credentialing Exam fee level 1	110-14583	35.00
Total National Inst. of Metalworking				75.00
National Speech & Debate Assoc.	3060585	Entry fees, etc.	105-14679	377.00
National Speech & Debate Assoc.	3060033	Late fee	105-15014	5.00
Total National Speech & Debate Assoc.				382.00
NCCER-Assessment Program manager	2108950-IN	Academic Carpentry Level 1	110-14933	71.00
NCCER-Assessment Program manager	2108538-IN	Academic Carpentry Level One	110-14443	225.00
Total NCCER-Assessment Program manager				296.00
NCS-Springfield	11344548	Mosaic application	110-14874	430.30
NCS-Springfield	11330020	Paint	110-14874	285.40
Total NCS-Springfield				715.70
Neumayer Equipment Co	0541840-IN	Labor & Parts		791.15
Total Neumayer Equipment Co				791.15
Newegg	1201834516	CE RCA/RCAVH66 R	110-14595	30.42
Newegg	1201834580	Antenna Cable RCA	110-14595	75.96
Newegg	1201834696	Super power supply	110-14595	22.38
Total Newegg				128.76
Odd Ball Art Studio	416532	Bus hiring banners		240.00
Total Odd Ball Art Studio				240.00
Office Depot	837218925001	Chair	403-14694	154.99
Total Office Depot				154.99
OReilly Auto Parts	4044-115091	Return	110-14019	(8.82)
OReilly Auto Parts	4044-107411	Tape	110-14019	32.99
OReilly Auto Parts	4044-111418	Air coupler	110-14019	11.38
OReilly Auto Parts	4044-111781	Copper plug	110-12890	7.98
OReilly Auto Parts	4044-102424	Spark plug	110-12890	3.98
OReilly Auto Parts	4044-110724	Glass cleaner	110-12890	55.08
OReilly Auto Parts	4044-100481	Door handle	110-12890	12.02
OReilly Auto Parts	4044-106849	Ceramic pad	110-12857	28.95
OReilly Auto Parts	4044-106747	Brake fluid	110-12857	6.02
OReilly Auto Parts	4044-498306	Hose	110-12857	24.56
OReilly Auto Parts	4044-498148	Disc brake kit	110-12857	10.43

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OReilly Auto Parts	4044-111809	Tubing	110-12857	1.00
OReilly Auto Parts	4044-111822	Return	110-12857	(1.00)
OReilly Auto Parts	4044-115648	Gasket	110-12857	0.87
OReilly Auto Parts	4044-111424	Parts	110-12857	32.96
OReilly Auto Parts	4044-115741	Return		(3.73)
OReilly Auto Parts	4044-121344	Copper Plug	110-14733	11.85
OReilly Auto Parts	4044-119546	Swivel		11.99
OReilly Auto Parts	4044-120214	Rubber strap		15.16
OReilly Auto Parts	4044-117849	Bus parts		95.84
OReilly Auto Parts	4044-119201	Seat cover		115.00
OReilly Auto Parts	4044-119717	Return		(273.90)
OReilly Auto Parts	4044-121273	Connector		15.50
OReilly Auto Parts	4044-121348	Parts		51.00
OReilly Auto Parts	4044-121248	New clu set		112.31
OReilly Auto Parts	4044-117881	Seat cover		46.99
OReilly Auto Parts	4044-117914	Return		(46.99)
OReilly Auto Parts	4044-114856	Return		(49.57)
OReilly Auto Parts	4044-118020	Oriface tube		3.08
OReilly Auto Parts	4044-117797	Temp actuartr		133.12
OReilly Auto Parts	4044-117996	Compressor, belt		270.82
OReilly Auto Parts	4044-117122	Wiper Blades		72.92
OReilly Auto Parts	4044-116159	Wiper blade		14.43
OReilly Auto Parts	4044-115413	Lift support		90.48
OReilly Auto Parts	4044-115257	Spray paint		48.92
OReilly Auto Parts	4044-112587	Oil & air filter		25.36
OReilly Auto Parts	4044-116977	Supplies		11.67
OReilly Auto Parts	4044-117176	Never seize		7.49
OReilly Auto Parts	4044-117974	Belt		8.03
OReilly Auto Parts	4044-117518	Impeller	110-14733	16.78
OReilly Auto Parts	4044-11530	Gear lube	110-12857	11.98
OReilly Auto Parts	4044-117523	Grease	110-14733	4.99
OReilly Auto Parts	4044-117467	Trans fluid	110-14733	5.19
Total OReilly Auto Parts				1,045.11
Osage River Popcorn Co.	0081243	Popcorn	412-15015	80.00
Total Osage River Popcorn Co.				80.00
Ozark Advertising Specialties	311	Plaque	105-14848	454.55
Total Ozark Advertising Specialties				454.55

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Ozark Breads, Inc.	5/4/16	Spec ed teacher breakfast	410-14754	123.16
Total Ozark Breads, Inc.				123.16
Ozarks Coca-Cola - 2015186	25578904	Concessions	205-14891	213.28
Total Ozarks Coca-Cola - 2015186				213.28
Ozarks Coca-Cola - 2048564	2581070	Soft drinks		12.73
Ozarks Coca-Cola - 2048564	2581065	Soft drinks		23.55
Total Ozarks Coca-Cola - 2048564				36.28
Ozarks Coca-Cola - 7001380	25566426	Concessions		849.52
Total Ozarks Coca-Cola - 7001380				849.52
Ozarks Coca-Cola - 7004968	25599087	Soft drinks	403-14900	144.32
Total Ozarks Coca-Cola - 7004968				144.32
Ozarks Coca-Cola - 7007686	25596741	Concessions		333.89
Total Ozarks Coca-Cola - 7007686				333.89
Party City	TRN 32 REG 2	Attendance items	402-14875	24.96
Total Party City				24.96
Peak Sport & Spine	5/4/16	March - Therapy provided	410-14858	6,364.81
Peak Sport & Spine	5/4/16	April - Therapy Provided	410-14865	5,575.70
Total Peak Sport & Spine				11,940.51
PFG Middendorf	3284001	Culinary	110-13025	308.37
PFG Middendorf	3284002	Culinary	110-13025	162.99
PFG Middendorf	3287440	Culinary	110-13025	1,877.62
PFG Middendorf	3281015	Culinary	110-13025	407.31
PFG Middendorf	3283015	Culinary	110-13025	733.85
Total PFG Middendorf				3,490.14
Pizza Hut - Camdenton	5326	Pizza	107-14493	26.99
Total Pizza Hut - Camdenton				26.99
Prairie Fire Coffee Roasters	841801	Coffee	205-14552	81.80
Prairie Fire Coffee Roasters	841797	Coffee		136.65
Prairie Fire Coffee Roasters	841798	Coffee		84.80
Prairie Fire Coffee Roasters	841799	Coffee		85.80
Prairie Fire Coffee Roasters	841796	Coffee	105-4570	167.12
Total Prairie Fire Coffee Roasters				556.17
Quill	5452811	Envelopes, labels, etc.	404-14675	101.66
Quill	5525268	Black toner	410-14634	266.38
Quill	5573490	Chairmats, pens	406-14828	130.94
Quill	5452691	Supplies	408-14564	205.70
Quill	5537981	Pen refill	408-14564	5.36

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Quill	5514541	Black toner	404-14792	208.78
Total Quill				918.82
Resources for Educators	2421972	Nutrition Nuggets Subscription	550-13581	219.00
Total Resources for Educators				219.00
S&S Activewear	2377372	TShirts	110-14801	319.31
Total S&S Activewear				319.31
S&S Worldwide	9059614	PASS	106-14827	500.14
Total S&S Worldwide				500.14
Samco Business Products	190528	Roller, Ink		20.28
Total Samco Business Products				20.28
Scheppers Int`l Truck Center	T840525	Seal		22.80
Scheppers Int`l Truck Center	T840722	Spring		85.20
Scheppers Int`l Truck Center	T840569	Cable		20.35
Scheppers Int`l Truck Center	T840033	Bus parts		906.74
Scheppers Int`l Truck Center	T840270	Bus parts		103.23
Scheppers Int`l Truck Center	T840415	Gasket		27.28
Scheppers Int`l Truck Center	T840321	Bus parts		88.48
Scheppers Int`l Truck Center	T839460	Hose		15.25
Scheppers Int`l Truck Center	T839209	Bus parts		227.91
Scheppers Int`l Truck Center	T839626	Bus parts		15.12
Scheppers Int`l Truck Center	C119341	Parts & Labor		111.69
Scheppers Int`l Truck Center	T839457	Core/Repair		65.00
Scheppers Int`l Truck Center	T839519	Bus parts		51.58
Total Scheppers Int`l Truck Center				1,740.63
Scholastic Book Clubs, Inc.	77119255	Seesaw...March K7	408-14253	27.00
Scholastic Book Clubs, Inc.	77119256	Firefly...Feb	408-14253	20.00
Scholastic Book Clubs, Inc.	77119257	Lucky... March	408-14253	28.00
Scholastic Book Clubs, Inc.	77119258	Seesaw..April	408-14253	20.00
Scholastic Book Clubs, Inc.	77119259	Grade 5 April	408-14253	8.00
Scholastic Book Clubs, Inc.	77119253	Grade 2 Feb	408-14253	55.00
Scholastic Book Clubs, Inc.	77119254	Seesaw.... Feb K6	408-14253	12.00
Scholastic Book Clubs, Inc.	77119230	KDGN Feb	408-14253	6.00
Scholastic Book Clubs, Inc.	77119231	KDGN March	408-14253	25.00
Scholastic Book Clubs, Inc.	77119232	KDGN April	408-14253	142.00
Scholastic Book Clubs, Inc.	77119233	SPR CLNC-YNGR	408-14253	19.00
Scholastic Book Clubs, Inc.	77119234	KDGN May	408-14253	40.00
Scholastic Book Clubs, Inc.	77119235	Grade 4 Feb	408-14253	70.00

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Scholastic Book Clubs, Inc.	77119236	Grade 4 March	408-14253	46.00
Scholastic Book Clubs, Inc.	77119237	Grade 4 April	408-14253	53.00
Scholastic Book Clubs, Inc.	77119238	Grade 4 May	408-14253	10.00
Scholastic Book Clubs, Inc.	77119239	Online Only 61	408-14253	55.00
Scholastic Book Clubs, Inc.	77119240	Grade 1 Feb	408-14253	86.00
Scholastic Book Clubs, Inc.	77119241	Grade1 March	408-14253	200.00
Scholastic Book Clubs, Inc.	77119242	Grade 1 April	408-14253	132.00
Scholastic Book Clubs, Inc.	77119243	Spring Gift BK97	408-14253	43.00
Scholastic Book Clubs, Inc.	77119245	Grade 3 Feb	408-14253	14.00
Scholastic Book Clubs, Inc.	77119246	Grade 3 March	408-14253	43.00
Scholastic Book Clubs, Inc.	77119248	Early CHHD Apr	408-14253	188.00
Scholastic Book Clubs, Inc.	77119249	Early CHHD Mar	408-14253	93.00
Scholastic Book Clubs, Inc.	77119250	Grade 2 May	408-14253	30.00
Scholastic Book Clubs, Inc.	77119251	Grade 2 March	408-14253	73.00
Scholastic Book Clubs, Inc.	77119252	Grade 2 April	408-14253	110.00
Total Scholastic Book Clubs, Inc.				1,648.00
Scholastic Book Fairs	Trans # 0001422	Book fair books	205-15020	304.76
Total Scholastic Book Fairs				304.76
Scholastic Inc.	13108486	Create summer learning	404-14680	91.34
Total Scholastic Inc.				91.34
School Outfitters	INV11979040	Headphones	408-14559	100.11
Total School Outfitters				100.11
School Specialty	208116214360	Colored paper, scotch tape	403-14738	466.83
School Specialty	208116238397	Envelopes	205-14810	228.48
Total School Specialty				695.31
Select Drink and Foods, Inc.	647619	Sno cone cups	403-14803	32.03
Select Drink and Foods, Inc.	890719	Sno cone syrup	403-14636	83.58
Total Select Drink and Foods, Inc.				115.61
Shewmaker Auto Parts	458882	Headlight bulb		3.50
Shewmaker Auto Parts	458440	Parts		20.60
Shewmaker Auto Parts	458499	Return		(6.00)
Shewmaker Auto Parts	459360	Bus parts		60.44
Total Shewmaker Auto Parts				78.54
Silver Dollar City	99944	Admission	107-14732	899.86
Total Silver Dollar City				899.86
Skelton Key & Lock	5/9/16	4 Keys		20.00
Skelton Key & Lock	4/26/16	10 Primus keys		70.00

Total Skelton Key & Lock					90.00
SkillsUSA	A18579	Marine Service Technology	110-14488	100.00	
SkillsUSA	A18555	Assessment	110-14442	340.00	
Total SkillsUSA					440.00
Snap-On Industrial	ARV/28936144	Polydrive Headbolt	110-14603	18.00	
Total Snap-On Industrial					18.00
Stonecrest Book and Toys	5/11/16	Puzzles & Books	410-14743	125.49	
Stonecrest Book and Toys	5/10/16	Grit	106-14956	21.00	
Total Stonecrest Book and Toys					146.49
Subway - Wal-Mart Super Center (C)	5/11/16 Trans# 46571	DLT May 11th	000-14894	136.00	
Total Subway - Wal-Mart Super Center (C)					136.00
Suzi Davis Travel Inc	441933	JCaffey - Airfare	108-13917	825.92	
Suzi Davis Travel Inc	443604	RCurrier - Airfare	000-14758	555.93	
Suzi Davis Travel Inc	442489	SMiddleton/PDent - Airfare	108-14233	650.40	
Suzi Davis Travel Inc	0444310	JDHunter - Ticketing fees	108-13400	42.99	
Total Suzi Davis Travel Inc					2,075.24
Tan-Tar-A Resort	Conf# F21122	Pizza	106-13901	110.25	
Tan-Tar-A Resort	Conf# F21122	Timberfalls Waterpark	106-13894	340.00	
Tan-Tar-A Resort	Group# BQ-0242	HS Prom	105-12568	3,350.00	
Total Tan-Tar-A Resort					3,800.25
Tech Electronics	1160406328	Service for bells	105-14922	438.00	
Total Tech Electronics					438.00
The Millwork Shoppe	151-SPFD	2 door base cabinet	800-10756	648.00	
Total The Millwork Shoppe					648.00
Thomas Creative Apparel	51680	MiniGrad tassels, grad diplomas	408-14243	137.35	
Total Thomas Creative Apparel					137.35
Thomeczek & Brink	11317	Professional Services		759.00	
Total Thomeczek & Brink					759.00
Total Environmental Services, Inc.	7509/2254	April - MWMS		206.00	
Total Total Environmental Services, Inc.					206.00
Total Water Laboratories, LLC	2016-227	Sludge Analysis		49.00	
Total Total Water Laboratories, LLC					49.00
TurfMark Services, LLC	8299	Campus herbicide		550.00	
TurfMark Services, LLC	8261	OBE - Fertilizer		450.00	
Total TurfMark Services, LLC					1,000.00
Tyler Technologies Inc.	045-158887	Webinar - EHunter	805-12340	150.00	
Total Tyler Technologies Inc.					150.00

Board of Education

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May 24, 2016

ULINE	76569129	Barricade tape	110-14711	87.62
Total ULINE				87.62
UniFirst Corp - 353954	225 2982288	Uniforms		95.84
UniFirst Corp - 353954	225 2980849	Uniforms		95.84
Total UniFirst Corp - 353954				191.68
United Access	B05481	Bus		2,299.22
Total United Access				2,299.22
University of Central Missouri	8379	Missouri Academy of Science	205-14308	55.00
Total University of Central Missouri				55.00
University of Missouri Extension	12408	4H Evaluation report	106-15064	1,500.00
Total University of Missouri Extension				1,500.00
Vital Graphics LLC	4/28/16	MS Dedication Rock	205-14889	315.00
Total Vital Graphics LLC				315.00
Wal-Mart - Admin.	TR# 04460	Supplies	805-13148	50.26
Total Wal-Mart - Admin.				50.26
Wal-Mart - Hawthorn	TR# 07379	Family night supplies	810-13674	256.70
Wal-Mart - Hawthorn	TR# 07959	Classroom supplies	403-14723	79.27
Wal-Mart - Hawthorn	TR# 07960	Parent celebration supplies	403-14724	21.34
Wal-Mart - Hawthorn	TR# 07876	Surge suppressors	403-14753	123.76
Wal-Mart - Hawthorn	TR# 07877	Coffee supplies	403-14619	100.00
Wal-Mart - Hawthorn	TR# 07832	Supplies	403-14602	74.93
Wal-Mart - Hawthorn	TR# 07875	Attendance gift cards	403-14740	200.00
Wal-Mart - Hawthorn	TR# 02136	Think tank unit supplies	810-14480	91.16
Wal-Mart - Hawthorn	TR# 07239	Art club	403-14315	91.35
Wal-Mart - Hawthorn	TR# 03290	Supplies Teacher App/MAO Weeks	403-14696	276.00
Wal-Mart - Hawthorn	TR# 09698	Classroom supplies	403-14365	78.33
Wal-Mart - Hawthorn	TR# 09434	End of year supplies	810-14882	126.07
Wal-Mart - Hawthorn	TR# 01481	Parent reception	403-14610	19.18
Wal-Mart - Hawthorn	TR# 08673	Teacher Appr/MAP Week items	403-14698	101.00
Wal-Mart - Hawthorn	TR# 00949	Teacher Appr/MAP week	403-14697	135.69
Wal-Mart - Hawthorn	TR# 08710	Reception supplies	403-14658	44.27
Total Wal-Mart - Hawthorn				1,819.05
Wehrenberg Theatres	INV04212	Back to School theatre tickets	107-14661	400.00
Total Wehrenberg Theatres				400.00
Westlake Aquatic Center	213	52 - 3rd grade swimmers	406-14911	156.00
Westlake Aquatic Center	214	31 swimmers	406-14688	93.00
Total Westlake Aquatic Center				249.00

Wolff, Brandon	4/30/16	Official/Mileage - Girls Soccer	873-14945	137.00
Total Wolff, Brandon				137.00
Woods Supermarket #477	Trx:32 - 2/28/16	Culinary	110-13026	49.89
Total Woods Supermarket #477				49.89
Grand Total				146,919.36

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