

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
4Imprint	3441107	Epiphany Pen, Cups, Cooler Bags	410-1721	1,394.71
Total 4Imprint				1,394.71
A-B Rental & Sales	48351	Diamond Blade	800-1597	129.00
A-B Rental & Sales	48200	Chisel	800-12028	15.00
A-B Rental & Sales	48635		800-1753	69.40
A-B Rental & Sales	48796	Vacuum Hose	800-1829	38.00
A-B Rental & Sales	48720	Carb Kit	800-1830	50.00
A-B Rental & Sales	48795	Pad Holders	800-1831	36.40
Total A-B Rental & Sales				337.80
Advantage Systems, Inc.	2014-793	Envelopes	700-1841	882.82
Total Advantage Systems, Inc.				882.82
Al Scheppers Motor Co., Inc.	T771316	Parts		220.00
Al Scheppers Motor Co., Inc.	T770578	Child Seat		115.38
Al Scheppers Motor Co., Inc.	T7769778	Rail, Trim		174.64
Al Scheppers Motor Co., Inc.	T770835	Parts		87.01
Al Scheppers Motor Co., Inc.	T770546	Parts		432.19
Total Al Scheppers Motor Co., Inc.				1,029.22
All American Termite & Pest - 191	404723	Pest Control		225.00
All American Termite & Pest - 191	403218	Pest Control		20.00
Total All American Termite & Pest - 191				245.00
All American Termite & Pest - 201	404618	Pest Control		45.00
All American Termite & Pest - 201	404616	Pest Control		30.00
All American Termite & Pest - 201	404615	Pest Control		40.00
All American Termite & Pest - 201	404611	Pest Control		350.00
All American Termite & Pest - 201	404613	Pest Control		225.00
All American Termite & Pest - 201	404617	Pest Control		500.00
All American Termite & Pest - 201	404614	404614		60.00
All American Termite & Pest - 201	404607	Pest Control		40.00
All American Termite & Pest - 201	404612	Pest Control		40.00
All American Termite & Pest - 201	404608	Pest Control		275.00
All American Termite & Pest - 201	404610	Pest Control		250.00
All American Termite & Pest - 201	404609	Pest Control		275.00
All American Termite & Pest - 201	400949	Pest Control		120.00

Total All American Termite & Pest - 201				2,250.00
All American Termite & Pest - 3619	404640	Pest Control		50.00
Total All American Termite & Pest - 3619				50.00
All American Termite & Pest - 682	402966	Pest Control		25.00
All American Termite & Pest - 682	404429	Pest Control		200.00
All American Termite & Pest - 682	400674	Pest Control		25.00
Total All American Termite & Pest - 682				250.00
All-Type Vacuum & Janitorial	0158829-IN	Foam Wash, Sanitizer	800-1509	3,604.32
Total All-Type Vacuum & Janitorial				3,604.32
Angela`s Catering	000549	Muffins, Fruit Salad	105-1930	47.80
Angela`s Catering	000548	Breakfast for Faculty Meeting	402-1867	274.50
Total Angela`s Catering				322.30
APAC, Inc	9000239358	Baseball Park		74,405.23
Total APAC, Inc				74,405.23
Apple Computer, Inc.	4290085386	I Pad Mini	805-1774	2,790.00
Apple Computer, Inc.	4290149646	I Pad Mini	805-1774	1,495.00
Total Apple Computer, Inc.				4,285.00
AutoGlass Professionals	13997	Safety Glass for Paint Booth	110-2095	110.00
Total AutoGlass Professionals				110.00
Bales Construction Co., Inc.	Application No 3	HWE Secure Entry		81,525.10
Total Bales Construction Co., Inc.				81,525.10
Barnes & Noble, Inc.	IN 2848703	Wonder	403-1527	62.63
Barnes & Noble, Inc.	CM2848704	Credit	403-1527	(62.63)
Barnes & Noble, Inc.	In 2848705	Wonder	403-1527	58.14
Barnes & Noble, Inc.	IN 2850354	Complete Series of Truman	105-1508	17.86
Barnes & Noble, Inc.	IN 2850355	Books	105-1528	360.84
Barnes & Noble, Inc.	In 2850481	Books	402-1059	279.74
Barnes & Noble, Inc.	IN 2852522	Books	402-1062	229.78
Barnes & Noble, Inc.	In 2849177	Books	402-1065	129.00
Barnes & Noble, Inc.	IN 2850965	Books	402-1087	182.84
Barnes & Noble, Inc.	IN 2850792	Books	402-1106	146.67
Barnes & Noble, Inc.	CM 2828765	Credit Mailing Fee	404-1422	(7.91)
Barnes & Noble, Inc.	IN 2828764	First Days of School	404-1422	110.26
Barnes & Noble, Inc.	IN 2856166	Books	410-1995	37.09

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Barnes & Noble, Inc.	CM 2856166	Credit Mailing Fee	410-1995	(2.66)
Barnes & Noble, Inc.	IN 2856224	How Full, Strength Finder	410-1887	44.22
Barnes & Noble, Inc.	IN 2856673	Books	402-1982	275.00
Barnes & Noble, Inc.	IN 2853790	Books	402-1058	143.48
Total Barnes & Noble, Inc.				2,004.35
Beacon Athletics	0439289-IN	Cable Ties	873-1710	39.89
Total Beacon Athletics				39.89
Beroco Printer Products	584665	Toner	205-1605	261.00
Beroco Printer Products	584638	Toner	205-1605	353.00
Beroco Printer Products	584672	Toner	107-2022	125.00
Beroco Printer Products	584660	Toner	402-2052	1,853.00
Beroco Printer Products	584662	Toner	402-2052	279.00
Beroco Printer Products	584661	Toner	402-2052	888.00
Beroco Printer Products	584673	Toner	105-2098	566.00
Beroco Printer Products	584657	Toner	110-2136	473.00
Beroco Printer Products	584676	Toner	402-2110	262.00
Beroco Printer Products	584666	toner	408-1970	109.00
Total Beroco Printer Products				5,169.00
BestBlanks.com	209909	T Shirts	110-2131	168.07
Total BestBlanks.com				168.07
Beyond Play, LLC	575046	Z Vibe Travel Kit	410-1965	84.46
Total Beyond Play, LLC				84.46
Bledsoe Automotive Service	94845	Tire Repair		15.00
Bledsoe Automotive Service	95793	Tire Repair		12.50
Total Bledsoe Automotive Service				27.50
Bluebird Cafe`	3	Staff Dinner 8/14/14	404-2087	300.00
Total Bluebird Cafe`				300.00
Bon Appetit	36 Issues	Subscription bon appetit	110-1796	35.97
Total Bon Appetit				35.97
Bounce Athletics	1311	Player Goals	873-10059	976.00
Total Bounce Athletics				976.00
Bowling Electric	234	Pulley		11.00
Bowling Electric	235	Motor, Pulley		175.50
Bowling Electric	104103	Fasco Contactor		36.50

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Bowling Electric	230	Switch Pushbutton		42.00
Total Bowling Electric				265.00
Butcher Shop LLC	11892	Lunch for Meeting	410-1960	112.56
Butcher Shop LLC	11894	Food	105-1916	123.59
Butcher Shop LLC	12046	Food	402-1863	742.91
Total Butcher Shop LLC				979.06
Bybee-Kapfer, Linda K	Reimbursement	Staples		206.35
Total Bybee-Kapfer, Linda K				206.35
C.A.R.E.	1140	Cold Control LCTC Walkin		99.10
Total C.A.R.E.				99.10
Camden County Fire & Safety	17654	Fire Extinguisher Service		21.00
Camden County Fire & Safety	17667	Fire Extinguisher Service		118.00
Camden County Fire & Safety	17607	Fire Extinguisher Service		87.00
Camden County Fire & Safety	17652	Fire Extinguisher Service		82.00
Camden County Fire & Safety	17609	Fire Extinguisher Service		515.95
Camden County Fire & Safety	17611	Fire Extinguisher Service		413.00
Camden County Fire & Safety	17613	Fire Extinguisher Service		73.00
Camden County Fire & Safety	17648	Fire Extinguisher Service		1,122.86
Camden County Fire & Safety	17647	Fire Extinguisher Service		326.00
Camden County Fire & Safety	17653	Fire Extinguisher Service		109.00
Camden County Fire & Safety	17612	Fire Extinguisher		163.00
Camden County Fire & Safety	17610	Fire Extinguisher Service		127.00
Total Camden County Fire & Safety				3,157.81
Camdenton R-III Schools Foundation	Reimbursement	MS Backup Scholarships	700-2409	500.00
Total Camdenton R-III Schools Foundation				500.00
Camdenton Upholstery	3213	Fabric & labor to repair weight benches		1,336.67
Total Camdenton Upholstery				1,336.67
Cartridge Solutions Unlimited	65357	Toner	110-2137	387.00
Cartridge Solutions Unlimited	65358	Toner	402-2062	72.00
Total Cartridge Solutions Unlimited				459.00
Casey`s - Camdenton	1030317	Pizza	110-1859	40.59
Casey`s - Camdenton	Remaining Balance			1.50
Casey`s - Camdenton	1030299	Pizza	402-1870	44.00
Total Casey`s - Camdenton				86.09

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CDW-G Computer Centers, Inc	NN18391	Tripp Lite, Sea Const	805-1909	1,446.39
CDW-G Computer Centers, Inc	NP90028	Monitor Cable	805-1991	339.10
Total CDW-G Computer Centers, Inc				1,785.49
CED	0950-507748	Supplies	402-2090	540.84
CED	0950-507257	Strap PO 110-11917		14.34
CED	0950-507095	Supplies		102.09
CED	0950-507931	Supplies		576.45
Total CED				1,233.72
Cengage Learning	52653084	Accounting Text, Red Carpet Manual	105-2068	1,377.75
Total Cengage Learning				1,377.75
Central States Bus Sales, Inc.	IN245252	Supplies		132.18
Total Central States Bus Sales, Inc.				132.18
Cintas Corporation #379	379137793	Uniforms		1,648.86
Cintas Corporation #379	379138812	Uniforms		245.48
Total Cintas Corporation #379				1,894.34
Classroom Connection	68124	Classroom Supplies	404-1271	40.09
Total Classroom Connection				40.09
Culligan	7/25/14	Cooler Rent		6.95
Total Culligan				6.95
Dance Sophisticates, Inc	22960	Custom Costumes	105-1806	3,465.00
Total Dance Sophisticates, Inc				3,465.00
Daymark Solutions, Inc.	85513	Photo ID System Service Contract		465.00
Total Daymark Solutions, Inc.				465.00
Demco	5331819	Bookmarks, Organizer, Book Shelf	402-1234	237.87
Demco	5358238	Easels	403-1525	231.80
Demco	5337959	Headphones	805-1655	539.37
Demco	5364731	Headsets, Mics	404-1923	1,097.31
Total Demco				2,106.35
Discount School Supply	D19716370101	Construction Paper	402-1762	30.29
Total Discount School Supply				30.29
EAI Education	INV0675994	Classroom Supplies	406-1319	445.57
Total EAI Education				445.57
E-Complete LLC	30388	School Film	403-1566	650.44
Total E-Complete LLC				650.44

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El Espolon	88/7-8/2014	ESL Family Night Food	410-2063	50.00
Total El Espolon				50.00
Ellis Battery Specialists LLC	313663	Batteries		315.80
Total Ellis Battery Specialists LLC				315.80
Fastenal Company	MOCAM37221	Bottled Water		61.18
Fastenal Company	MOCAM37271	Supplies		4.65
Total Fastenal Company				65.83
Follett School Solutions, Inc.	455694F-3	Books	403-1516	652.11
Total Follett School Solutions, Inc.				652.11
Ford Hotel Supply Co	994323	Water Filter Cartridges	850-12033	2,782.32
Ford Hotel Supply Co	990656	Glass Rack, Dolly	700-11945	772.10
Ford Hotel Supply Co	992752	Glass Rack	700-11945	200.10
Ford Hotel Supply Co	1001861	Freezer	700-1959	3,335.18
Ford Hotel Supply Co	1000602	Pocket Therm	850-1683	22.44
Ford Hotel Supply Co	1000356	Knives, Can Openers	850-1683	176.40
Ford Hotel Supply Co	1000357	Pan Covers	850-1683	88.50
Ford Hotel Supply Co	998674	Kitchen Supplies	850-1683	417.38
Ford Hotel Supply Co	1001246	Condi Express	850-1683	4,923.66
Ford Hotel Supply Co	997433	Tote	850-1683	79.92
Ford Hotel Supply Co	997432	Kitchen Supplies	850-1683	125.16
Ford Hotel Supply Co	998673	Kitchen Supplies	850-1683	3,088.21
Total Ford Hotel Supply Co				16,011.37
Franklin Covey	B03233	Balance Due PO 402-12068		234.45
Total Franklin Covey				234.45
Fun Express, LLC	665051181-01	Award Trophies	404-2115	45.15
Fun Express, LLC	664896858-02	Puzzles, Stretchys	406-1848	29.15
Total Fun Express, LLC				74.30
G`s Smokehouse, LLC	368736	Staff Lunch	402-1864	332.50
G`s Smokehouse, LLC	368735	Staff Lunch	402-1864	455.00
G`s Smokehouse, LLC	368739	Food	110-1969	238.75
Total G`s Smokehouse, LLC				1,026.25
GB Maintenance Supply	012849A	Purple Diamond Plus	800-1832	601.60
GB Maintenance Supply	012091	Degreaser		56.89
Total GB Maintenance Supply				658.49

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Goodheart-Willcox Publisher	01419686	DVD Series	110-1785	757.14
Goodheart-Willcox Publisher	01421073	Classroom Materials	110-1861	2,562.76
Total Goodheart-Willcox Publisher				3,319.90
Govconnection, Inc	51621255	Chrome OS	805-1687	2,414.79
Govconnection, Inc	51631035	Chrome OS	805-1687	10,471.50
Total Govconnection, Inc				12,886.29
Grainger	9517942620	Wire Strippers, Rolling Cabinet	205-2223	2,746.94
Total Grainger				2,746.94
Graves Menu Maker Foods	274061	Food Supplies	110-1792	498.75
Graves Menu Maker Foods	275970	Food supplies	110-1968	295.73
Total Graves Menu Maker Foods				794.48
Grider, Tami	8/2-3/14	Motorcycle Safety Instruction		425.00
Total Grider, Tami				425.00
Gumdrop Books	74776-2168	Books	408-1474	1,759.80
Total Gumdrop Books				1,759.80
Hagner Contracting LLC	1001	Install Cabinets & Counter Top		4,484.56
Total Hagner Contracting LLC				4,484.56
Handwriting Without Tears	867787-1	Classroom Supplies	410-2023	390.67
Total Handwriting Without Tears				390.67
High Brothers Lumber	984881	Driveway Fill		97.96
High Brothers Lumber	985045	Supplies		22.51
High Brothers Lumber	985221	Cove Base		19.12
High Brothers Lumber	985623	Cove Base, Nuts, Bolts		308.36
Total High Brothers Lumber				447.95
Houghton Mifflin	950655065	Math Books	700-1843	2,153.33
Total Houghton Mifflin				2,153.33
Hunt, Eyvonne	8/4/2014	Clay Tile		599.20
Hunt, Eyvonne	7/23/14	Clay Tile		599.20
Hunt, Eyvonne	7/23/14	Clay Tile		599.20
Total Hunt, Eyvonne				1,797.60
I-70 Towing LLC	102652	Bus Tow		350.00
Total I-70 Towing LLC				350.00
IB Source, Inc.	INV/2014/2197	Poster Set	108-1813	43.00
Total IB Source, Inc.				43.00

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Idea Art	P089136101018	Letter Paper	412-1936	66.74
Total Idea Art				66.74
Insect Lore	411976	Caterpillar Certificates	402-1153	247.90
Total Insect Lore				247.90
Int`l Baccalaureate N.A.& Caribbean	Credit	Overpymt Inv 10730122		(187.00)
Int`l Baccalaureate N.A.& Caribbean	10849493	Registration Fees	108-1851	772.00
Total Int`l Baccalaureate N.A.& Caribbean				585.00
IPA Educational Supplies	204414	Supplies	406-1407	32.08
IPA Educational Supplies	207451	Classroom Supplies	402-1143	99.82
IPA Educational Supplies	204413	Classroom Supplies	406-1427	25.19
IPA Educational Supplies	206058	Classroom Supplies	402-1127	114.87
IPA Educational Supplies	206262	Classroom Supplies	402-1135	99.96
IPA Educational Supplies	206062	Classroom Supplies	402-1136	75.00
IPA Educational Supplies	206061	Classroom Supplies	402-1147	76.09
IPA Educational Supplies	206263	Classroom Supplies	402-1154	74.38
IPA Educational Supplies	206206	Classroom Supplies	408-1470	74.17
IPA Educational Supplies	205229	Classroom Supplies	404-1273	55.12
IPA Educational Supplies	206271	Classroom Supplies	404-1269	89.61
IPA Educational Supplies	207017	Classroom Supplies	402-1973	64.78
IPA Educational Supplies	207426	Classroom Supplies	402-1980	139.85
IPA Educational Supplies	207388	Classroom Supplies	402-1129	49.66
IPA Educational Supplies	207012	Classroom Supplies	404-1926	99.93
IPA Educational Supplies	207413	Classroom Supplies	404-2042	67.64
IPA Educational Supplies	206678	Poster	404-1266	8.99
IPA Educational Supplies	206677	Classroom Supplies	404-1266	62.49
IPA Educational Supplies	206934	Classroom Supplies	404-1918	75.00
Total IPA Educational Supplies				1,384.63
J.W. Pepper	11A04465	Music	105-2245	1,427.99
J.W. Pepper	11A04840	Music	105-2293	214.99
Total J.W. Pepper				1,642.98
Jacks Sporting Goods	382404	Brush Killer		54.99
Jacks Sporting Goods	382364	Supplies		8.95
Jacks Sporting Goods	382169	Supplies		6.98
Jacks Sporting Goods	382362	Brads, Pushpins		3.64

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Jacks Sporting Goods	382337	Supplies		5.59
Jacks Sporting Goods	382338	Supplies		8.37
Jacks Sporting Goods	382328	Nuts, Bolts		18.97
Jacks Sporting Goods	382331	Cleaning Supplies		10.58
Jacks Sporting Goods	382261	Plumbing Supplies		2.54
Jacks Sporting Goods	382227	Supplies		9.99
Jacks Sporting Goods	382319	Nuts, Bolts		2.35
Jacks Sporting Goods	382189	Nuts, Bolts		4.80
Jacks Sporting Goods	382252	Fasteners		18.97
Jacks Sporting Goods	381987	Supplies		78.35
Jacks Sporting Goods	382093	Couplings		8.28
Jacks Sporting Goods	382072	Supplies		11.16
Jacks Sporting Goods	382117	Supplies		4.47
Jacks Sporting Goods	382134	Electrical Supplies		10.99
Jacks Sporting Goods	382102	Supplies		9.99
Jacks Sporting Goods	382036	Supplies		251.64
Jacks Sporting Goods	382035	Supplies		9.29
Jacks Sporting Goods	382137	Gloves		21.97
Jacks Sporting Goods	382120	Adapters		2.78
Jacks Sporting Goods	380658	Freshmen T Shirts	105-1033	1,665.00
Jacks Sporting Goods	381509	381509	105-1550	426.50
Total Jacks Sporting Goods				2,657.14
Jump Ceilings, LLC	1847	Convert Ceiling to 2X2		176.40
Total Jump Ceilings, LLC				176.40
Kurtz, William	5422	Courtyard maintenance	402-1860	555.00
Total Kurtz, William				555.00
L&B Electronics	34320	Antennas		264.00
Total L&B Electronics				264.00
Lake Area Chamber of Commerce	30059	Annual Dues 9/1/14-9/1/15		100.00
Total Lake Area Chamber of Commerce				100.00
Lake Detail	624583	Auto detail		720.00
Total Lake Detail				720.00
Lake Dragon Painting	8/18/14	Dogwood & Hawthorn		350.00
Lake Dragon Painting	8/18/14	Middle School		1,325.00

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Lake Dragon Painting	8/18/14	Hawthorn		1,925.00
Lake Dragon Painting	8/18/14	Dogwood		750.00
Lake Dragon Painting	8/18/14	Bus barn		200.00
Total Lake Dragon Painting				4,550.00
Lake Printing Company	60380	Handbooks	406-1298	403.28
Lake Printing Company	60380	Handbooks	408-1455	283.00
Lake Printing Company	60380	Handbooks	402-1340	1,415.00
Lake Printing Company	60450	Handbooks	110-1677	1,150.00
Lake Printing Company	60484	Maps & Posters	402-2166	864.00
Total Lake Printing Company				4,115.28
Lake Sun / Advertising Dept.	5078513	LCTC	110-1816	90.00
Lake Sun / Advertising Dept.	PN: 18868	Tax Rate Hearing	700-1803	148.50
Lake Sun / Advertising Dept.	Ad# 00043506	ELL Para	700-1997	40.80
Lake Sun / Advertising Dept.	Ad# 00043505	ELL Para	700-1997	91.80
Total Lake Sun / Advertising Dept.				371.10
Lake Sun / Circulation Dept.	Acct #4648	9 Month Subscription HWE	403-1529	92.25
Total Lake Sun / Circulation Dept.				92.25
Lake Winlectric	076665	Hawthorn Office		81.17
Total Lake Winlectric				81.17
Lake Winsupply	184431	MS	205-1881	60.00
Lake Winsupply	184423	Horticultute		1.98
Lake Winsupply	184446	Dogwood		17.02
Lake Winsupply	184355	Dogwood		3.31
Lake Winsupply	184501	High School		22.20
Lake Winsupply	184357	Baseball repair	800-1790	122.72
Total Lake Winsupply				227.23
Lakeshore Learning Materials	4430400814	Supplies	000-1733	953.76
Total Lakeshore Learning Materials				953.76
LightSPEED Technologies	38883	Rechargeble battery pack	410-1726	17.00
Total LightSPEED Technologies				17.00
LinguiSystems, Inc.	2827260	Supplies	000-1734	191.85
Total LinguiSystems, Inc.				191.85
Lowe`s	15038	Plants	110-1691	45.60
Lowe`s	89491	Blinds	110-1712	31.35

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Lowe`s	14402	Saw & Construction adhesive	700-1673	386.67
Total Lowe`s				463.62
Mackinney Systems, Inc.	19542-0008	Elementary Class Assigner	404-2097	100.00
Total Mackinney Systems, Inc.				100.00
MASSP	30612	Paula Brown	205-11477	240.00
Total MASSP				240.00
McGraw Hill Companies	81291009001	MAP Spring 2014	805-8382	3,459.60
Total McGraw Hill Companies				3,459.60
Midwest Technology Products	2059861	Safety glasses	110-1759	142.23
Total Midwest Technology Products				142.23
Missouri EdCouncil, LLC	580	Phone conference		46.00
Total Missouri EdCouncil, LLC				46.00
Nasco	33631	PE Supplies	105-1040	330.30
Total Nasco				330.30
Old Kinderhook	080414	DLT Retreat & training	700-1993	867.66
Total Old Kinderhook				867.66
OReilly Auto Parts	4044-338783	Air Filter		40.51
OReilly Auto Parts	4044-338396	Fasteners		2.99
OReilly Auto Parts	4044-238678	Supplies		31.54
OReilly Auto Parts	4044-338672	Flywheel		73.34
OReilly Auto Parts	4044-338313	Tank Strap		6.99
OReilly Auto Parts	4044-338487	Seat cushion		22.98
OReilly Auto Parts	4044-338067	Mobile Power		52.99
OReilly Auto Parts	4044-338068	Mobile Power		52.99
OReilly Auto Parts	4044-336160	Blk letters		73.10
OReilly Auto Parts	4044-333859	Primary wire		57.00
OReilly Auto Parts	4044-333818	Solder		6.15
OReilly Auto Parts	4044-337341	Motor oil		11.99
OReilly Auto Parts	4044-338527	Truflex belts		14.01
OReilly Auto Parts	4044-338477	Truflex belt		4.67
OReilly Auto Parts	4044-334876	Supplies		85.63
Total OReilly Auto Parts				536.88
Ozark Breads, Inc.	August 7, 2014	Bagel packs	700-1704	115.94
Ozark Breads, Inc.	August 6, 2014	Bagel Pack	110-1858	13.99

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Ozark Breads, Inc.	August 6, 2014	Bagel Packs	402-1869	70.97
Ozark Breads, Inc.	July 22, 2014	Deluxe lunch	205-1765	69.99
Ozark Breads, Inc.	August 6, 2014	Deluxe assortment	205-2017	174.15
Total Ozark Breads, Inc.				445.04
Ozark Conference	August 8, 2014	Ozark Conference Dues	873-2034	600.00
Total Ozark Conference				600.00
Ozarks Coca-cola - 7000984	25325150	Concessions		1,137.09
Total Ozarks Coca-cola - 7000984				1,137.09
Ozarks Coca-Cola - 7001380	25325149	Concessions		634.63
Total Ozarks Coca-Cola - 7001380				634.63
Page Office Supply	288484	Furniture	700-1670	845.57
Total Page Office Supply				845.57
Papa John`s Pizza	S3033-14-0755	Pizza	410-2167	385.00
Papa John`s Pizza	8/12/14	Pizza, delivery & tip	105-2149	304.86
Total Papa John`s Pizza				689.86
PDC Corp	2622764	Wristbands	110-1800	59.71
Total PDC Corp				59.71
Pearson Learning Group	4023400753	Prentice Hall Biology	107-2002	1,401.93
Total Pearson Learning Group				1,401.93
Pencil Wholesale Co.	13400	Pencils, paper, pens	404-2240	587.80
Pencil Wholesale Co.	13402	Pencils, paper	402-2165	425.50
Total Pencil Wholesale Co.				1,013.30
Phillips, McElyea, Carpenter &	46	General		166.25
Total Phillips, McElyea, Carpenter &				166.25
Postmaster	95222	Mailing 4/14/14		60.70
Total Postmaster				60.70
Prairie Fire Coffee Roasters	2712530004	Coffee		83.80
Total Prairie Fire Coffee Roasters				83.80
Prestwick House	265493	Lord of the Flies	105-1522	35.99
Total Prestwick House				35.99
Quill	4963712	Batteries	402-1874	160.02
Quill	4687209	Legal pads	403-1560	12.59
Quill	4885604	Envelopes	105-1352	16.99
Quill	4856056	Supplies	105-1352	503.86

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Quill	4856057	Pens	105-1501	18.88
Quill	4817558	Supplies	205-1822	934.91
Quill	4933382	Ink	410-1846	72.88
Quill	4933355	Business card	410-1856	34.18
Quill	4933354	Fasteners	410-1847	80.27
Quill	4930615	Envelopes	105-1354	909.80
Quill	4985732	Chair	105-1501	109.99
Quill	5170022	Label maker & tape	110-2008	163.33
Quill	5167713	Binders	105-2074	726.00
Quill	5145532	Batteries, bookends, etc.	410-1892	210.05
Quill	5123054	Electric pencil sharpener	105-1826	194.95
Quill	5145989	Organizers, etc.	404-2067	102.70
Quill	5145647	Binders, etc.	113-2049	65.60
Quill	5145539	Lexmark black	410-1964	98.99
Quill	5121467	Calendar	105-2070	22.49
Total Quill				4,438.48
Revolving	MO State Hwy Patrol	10337 - Records Check	110-1749	66.00
Revolving	MO Dept of Revenue	10338 - Titles & Plates for busses	700-1782	99.00
Revolving	MO State Hwy Patrol	10339 - Records Check	110-1886	22.00
Revolving	MO State Hwy Patrol	10340 - Records check	110-2021	11.00
Revolving	Flashbay	10341 - IN377974	106-1682	25.00
Revolving	MO State Hwy Patrol	10342 - Records check	110-2085	33.00
Revolving	MO Petroleum Storage	10343 - Policy 0000117-02		250.00
Revolving	Austin, Justin	10344 - Reimbursement		10.60
Total Revolving				516.60
Rochester 100 Inc	M36000	Folders	403-1557	632.50
Total Rochester 100 Inc				632.50
Scholastic Book Clubs, Inc.	M5403267	Scholastic News	402-1210	1,504.80
Total Scholastic Book Clubs, Inc.				1,504.80
Scholastic Magazines	M5399508	Let's Find Out	406-1366	262.50
Total Scholastic Magazines				262.50
School Outfitters	INV11478686	Cafeteria table w/stools	403-1387	4,023.74
Total School Outfitters				4,023.74
School Specialty	308101969428	Card stock	403-1556	699.41

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School Specialty	308101969427	Construction paper	403-1554	856.42
School Specialty	208112793557	Lesson book	403-1570	74.46
School Specialty	208112828287	Art supplies	403-1492	64.81
School Specialty	308101972462	Markers, etc.	403-1555	2,188.19
School Specialty	208112930609	Cardstock, sheet protectors	000-1732	263.83
Total School Specialty				4,147.12
School Specialty - Frey Scientific	208112966355	Book Class Rec	110-1786	34.00
Total School Specialty - Frey Scientific				34.00
Scott, LaVeta A	8/13/14	Fingerprint reimbursement		44.80
Total Scott, LaVeta A				44.80
Shewmaker Auto Parts	421331	Bulbs, solvent		65.52
Shewmaker Auto Parts	418604	Steering fluid		99.52
Total Shewmaker Auto Parts				165.04
Skelton Key & Lock	8/7/14	3 Keys		24.00
Total Skelton Key & Lock				24.00
Smart Postal Centers	31293	Forms	404-2147	650.00
Total Smart Postal Centers				650.00
Smith Paper & Janitor Supply	575978	Shop supplies		274.89
Total Smith Paper & Janitor Supply				274.89
SofSurfaces, Inc.	INV18376	Soft surface	800-1649	103,267.20
Total SofSurfaces, Inc.				103,267.20
Solution Tree	800553	Workshop - Tim Brown	700-1645	5,200.00
Total Solution Tree				5,200.00
Staples Advantage	3237739238	Binding combs, white out, etc.	700-1776	113.24
Total Staples Advantage				113.24
Starkey, Aimee N	August 8, 2014	Fingerprint reimbursement		44.80
Total Starkey, Aimee N				44.80
Subway - Wal-Mart Super Center (C)	8/11/14	Leadership team lunch	404-2053	101.50
Total Subway - Wal-Mart Super Center (C)				101.50
The OMNI Group	1408-8006	Services provided		34.50
Total The OMNI Group				34.50
Tim Krueger	1231	Shirts	408-1643	953.70
Total Tim Krueger				953.70
Todd, Haleigh M	8/5/14	Fingerprint reimbursement		44.80

Total Todd, Haleigh M				44.80
Touchboards	0300728-IN	Chromebk charge carts	805-1460	3,876.13
Touchboards	0301930-CM	Credit	805-1460	(3,876.13)
Touchboards	0303650-IN	Chromebk charge cart	805-1460	3,876.10
Total Touchboards				3,876.10
Truman State University	TSUAP2014	Sharryl Norris AP English Lit Registration	700-11754	240.00
Total Truman State University				240.00
Tynes, Angela J	8/4/14	Fingerprint reimbursement		44.80
Total Tynes, Angela J				44.80
UniFirst Corp - 353954	225 2852797	Uniforms		143.24
UniFirst Corp - 353954	225 2854143	Uniforms		143.88
UniFirst Corp - 353954	225 2851431	Uniforms		107.00
UniFirst Corp - 353954	225 2850099	Uniforms		98.03
Total UniFirst Corp - 353954				492.15
United States Treasury	Levy Proceeds 941	Patriot Security Systems		44.20
Total United States Treasury				44.20
University of Missouri-Columbia AR	MOR0010111	MOREnet membership fee 7/1/14-6/30/15	805-1954	33,460.16
Total University of Missouri-Columbia AR				33,460.16
Wal-Mart - Admin.	TR# 07683	Board meeting	700-1937	82.55
Wal-Mart - Admin.	TR# 08606	Health supplies	550-1906	42.48
Wal-Mart - Admin.	TR# 08179	Health supplies	550-1906	95.60
Wal-Mart - Admin.	TR# 03041	Health supplies	550-1904	234.91
Wal-Mart - Admin.	TR# 09346	Health supplies	550-1903	132.82
Wal-Mart - Admin.	TR# 05624	TV & Mount	700-1994	397.96
Wal-Mart - Admin.	TR# 02422	Health supplies	550-1905	151.81
Wal-Mart - Admin.	TR# 03944	Supplies	700-2155	96.45
Total Wal-Mart - Admin.				1,234.58
Wal-Mart - High School	TR# 06770	Supplies	107-2035	502.25
Wal-Mart - High School	TR# 05103	Supplies	873-1740	230.28
Wal-Mart - High School	TR# 01848	Meeting supplies	873-1719	7.24
Wal-Mart - High School	TR# 08924	Supplies	105-1837	192.14
Total Wal-Mart - High School				931.91
Wal-Mart - Main.	TR# 02150	Custodial Tea	800-1879	110.29
Wal-Mart - Main.	TR# 01030	Cleaning supplies	800-1737	53.56

Total Wal-Mart - Main.				163.85
Wal-Mart - Middle School	TR# 09022	Supplies	205-12075	147.20
Wal-Mart - Middle School	TR# 05232	Fans	205-11499	124.24
Wal-Mart - Middle School	TR# 01381	Summer School	205-12038	45.40
Wal-Mart - Middle School	TR# 04031	Summer School	205-12042	7.86
Wal-Mart - Middle School	TR# 05041	Summer School	205-12042	82.25
Wal-Mart - Middle School	TR# 04786	Summer School	205-12040	49.81
Total Wal-Mart - Middle School				456.76
Wal-Mart - Special Service	TR# 07325	ESY snacks & supplies	410-1628	29.90
Wal-Mart - Special Service	TR# 08529	Office	410-1820	191.84
Wal-Mart - Special Service	TR# 07072	ESY Snacks & Supplies	410-1627	29.90
Wal-Mart - Special Service	TR# 07255	Gift card for Bday	410-2026	30.00
Wal-Mart - Special Service	TR# 08206	Wireless Keyboard, mouse, etc.	410-1896	91.99
Wal-Mart - Special Service	TR# 08558	Book cases	410-2025	83.52
Wal-Mart - Special Service	TR# 04132	ELL Parent night supplies	410-1827	177.32
Wal-Mart - Special Service	TR# 09927	Drinks for meetings	410-2156	75.10
Wal-Mart - Special Service	TR# 08016	Life Skills DW	410-2125	192.12
Total Wal-Mart - Special Service				901.69
Wal-Mart - Trans	TR# 08487	Office Supplies	900-1770	101.12
Total Wal-Mart - Trans				101.12
Washburn University	V0001517	Studio Art	700-1394	600.00
Total Washburn University				600.00
Waters, Zach	August 18, 2014	Lady Laker soccer team camp	873-2376	1,000.00
Total Waters, Zach				1,000.00
Wilkinson Pharmacy	8/14/14	TB test, syringes	110-1966	214.04
Total Wilkinson Pharmacy				214.04
William V. Macgill & Co.	IN0488556	Health supplies	550-1897	322.14
William V. Macgill & Co.	IN0488261	Health supplies	550-1899	300.89
William V. Macgill & Co.	IN0488259	Health supplies	550-1900	175.02
William V. Macgill & Co.	IN0488328	Health supplies	550-1895	216.54
William V. Macgill & Co.	IN0488322	Health supplies	550-1891	296.53
William V. Macgill & Co.	IN0488500	Health supplies	550-1893	715.04
Total William V. Macgill & Co.				2,026.16
Woodcraft Supply, LLC	6393589	Supplies	105-2210	267.02

Total Woodcraft Supply, LLC				267.02
Xpedx	9017358691	Supplies	800-1757	265.31
Total Xpedx				265.31
Xper Tees	04070616	TShirts	105-1883	604.50
Total Xper Tees				604.50
Yellow Dog Networks	6591	Aruba	805-2160	129,297.00
Total Yellow Dog Networks				129,297.00
Young, Teresa	7/3/14	Reimburse camp fee Armonie Young	873-1876	165.00
Total Young, Teresa				165.00
Grand Total				586,131.26

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