

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Brashear, Jimmy	2/7/2015	Community Ed Class Instruction		300.00
Total Brashear, Jimmy				300.00
Camdenton R-III School District	March 2015	FRC Arkansas & FRC St.Louis	106-6441	800.00
Total Camdenton R-III School District				800.00
Daphne Shockley Catering	2/2/15	Cater HWE Parent Advisory Dinner	403-6491	360.00
Total Daphne Shockley Catering				360.00
Days Inn - Liberty NE KC	28793537	Hotel Charge	105-5365	64.99
Days Inn - Liberty NE KC	32248829	Hotel Charge	105-5365	59.99
Days Inn - Liberty NE KC	28858311	Hotel Charge	105-5365	59.99
Total Days Inn - Liberty NE KC				184.97
Helms, Tony R	2/7/2015	Community Ed Class Instruction		300.00
Total Helms, Tony R				300.00
Int`l Bacculaureate N.A.& Caribbean	Correction	Correct overpymt 10730122		187.00
Int`l Bacculaureate N.A.& Caribbean	5002910	Conference Registration J Welsh, S Osborn	108-6057	1,990.00
Total Int`l Bacculaureate N.A.& Caribbean				2,177.00
Jacks Sporting Goods	388609	Autograph Basketballs	105-6279	60.00
Total Jacks Sporting Goods				60.00
Kroger - Admin	REF# 050089	Cookies	404-5420	44.95
Total Kroger - Admin				44.95
Kroger - High School	REF# 061520	Attendance - Donuts	107-5383	9.98
Kroger - High School	REF# 218373	Hospitality room - BB	873-5832	70.64
Kroger - High School	REF# 048344	Attendance - Donuts	107-5771	8.98
Kroger - High School	REF# 050336	Attendance - Donuts	107-5582	19.96
Kroger - High School	REF# 052601	Attendance - Donuts	107-5916	19.96
Kroger - High School	REF# 077367	Senior night	873-5372	66.50
Kroger - High School	REF# 244380	Hospitality Room - Girls BB	873-6034	103.84
Total Kroger - High School				299.86
Kroger - Middle School	REF# 150595	MS LS	410-5399	19.55
Kroger - Middle School	REF# 070640	Student Voice - Dessert	205-5606	20.97
Kroger - Middle School	REF# 008888	ORI LS	410-5758	41.44
Kroger - Middle School	REF# 203068	HS LS	410-5390	34.69
Total Kroger - Middle School				116.65
Lakeland Oil	20261	Diesel		1,473.73

Lakeland Oil	20211	Diesel		371.06
Lakeland Oil	20270	Gas & Diesel		16,076.90
Total Lakeland Oil				17,921.69
MOREnet	MOR0010899	Conference Oct.27-30 - HDeLaurent	205-2719	250.00
MOREnet	MOR0011034	Conference Oct 27-30 - TThompson	404-3384	200.00
Total MOREnet				450.00
Mott Auto Inc.	67969	Drive shaft	110-5455	50.00
Total Mott Auto Inc.				50.00
Postmaster	95222	2nd Q Newsletter	412-6221	2,572.45
Total Postmaster				2,572.45
Promo 4 U	20220	Turkey trop T's	873-4890	309.75
Total Promo 4 U				309.75
RPDC-South Central	INV0288926	December 2, 2014	700-4050	550.00
Total RPDC-South Central				550.00
SchoolReach	3/1/15	School Reach	805-6474	9,441.50
Total SchoolReach				9,441.50
Staples Advantage	3254497619	Wall mount organizer	402-5459	59.99
Total Staples Advantage				59.99
Sunny Brook	182014	LCTC Brochure	110-5519	506.25
Total Sunny Brook				506.25
Suzi Davis Travel Inc	0421749	JWelsch/SOsborn	108-6319	586.40
Suzi Davis Travel Inc	0416885	JMorris	805-4271	559.20
Total Suzi Davis Travel Inc				1,145.60
Tire Centers, LLC	6520097518	Bus parts		1,595.00
Total Tire Centers, LLC				1,595.00
Wal-Mart - Hawthorn	TR# 06288	Supplies	810-5367	28.06
Wal-Mart - Hawthorn	TR# 09611	Supplies	810-5367	52.31
Wal-Mart - Hawthorn	TR# 02804	Batteries, etc.	810-5366	36.25
Wal-Mart - Hawthorn	TR# 04503	Beans, seeds, etc.	810-5275	32.61
Wal-Mart - Hawthorn	TR# 06164	Batteries	403-4498	133.16
Wal-Mart - Hawthorn	TR# 03558	Alarm clocks, pencils, etc.	403-4998	128.15
Wal-Mart - Hawthorn	TR# 06163	Cordless phone	403-4497	33.88
Total Wal-Mart - Hawthorn				444.42
Grand Total				39,690.08