

Vendor Name	Invoice Description	PO Number	Amount
Kansas City Audio-Visual	Smart document camera	700-5602	900.00
Kansas City Audio-Visual	Projectors	700-5883	5,198.00
Total Kansas City Audio-Visual			6,098.00
Mr. McCheezy	Pizza	110-5572	60.00
Total Mr. McCheezy			60.00
OReilly Auto Parts	Batteries		8.99
Total OReilly Auto Parts			8.99
Ozark Breads, Inc.	HS breakfast - TAX removed	550-6111	230.25
Total Ozark Breads, Inc.			230.25
Prairie Fire Coffee Roasters	Coffee	403-0549	41.90
Total Prairie Fire Coffee Roasters			41.90
Sho-Me Technologies	Underpayment Inv 036488		100.00
Total Sho-Me Technologies			100.00
Total Environmental Services, Inc.	WWMS - March		206.00
Total Total Environmental Services, Inc.			206.00
TurfMark Services, LLC	Fertilizer		1,050.00
Total TurfMark Services, LLC			1,050.00
Uncle Jim`s Worm Farm	Worms		29.90
Total Uncle Jim`s Worm Farm			29.90
Grand Total			7,825.04