

VENDOR NAME	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
A-B Rental & Sales	Chipping Hammer, Clay Spade	110-4916	35.00
Total A-B Rental & Sales			35.00
ACT	Electronic Score Reporting	105-1968	250.00
ACT	Explore Test Kits	810-3502	1,088.00
Total ACT			1,338.00
Adams, Justin	MS Basketball Official	873-5000	70.00
Total Adams, Justin			70.00
AdvancePierre Foods	Food		935.09
Total AdvancePierre Foods			935.09
Advantage Systems	Outdoor Bell Sign	107-4858	56.25
Total Advantage Systems			56.25
Ahera Specialist, LLC	Monthly Management Plan		100.00
Total Ahera Specialist, LLC			100.00
Al Scheppers Motor Co., Inc.	Bus Parts		38.10
Al Scheppers Motor Co., Inc.	Caliper		425.92
Al Scheppers Motor Co., Inc.	Plug, Switch		66.88
Al Scheppers Motor Co., Inc.	Bus Parts		610.48
Al Scheppers Motor Co., Inc.	Bus Parts		52.13
Al Scheppers Motor Co., Inc.	Bus Parts		734.22
Al Scheppers Motor Co., Inc.	Parts		1,918.36
Al Scheppers Motor Co., Inc.	Parts		243.04
Al Scheppers Motor Co., Inc.	Parts		334.99
Al Scheppers Motor Co., Inc.	Lever		43.73
Al Scheppers Motor Co., Inc.	Switch		32.08
Al Scheppers Motor Co., Inc.	Switch		33.72
Al Scheppers Motor Co., Inc.	Head		334.99
Al Scheppers Motor Co., Inc.	Bus Parts		472.97
Al Scheppers Motor Co., Inc.	Gasket		92.88
Al Scheppers Motor Co., Inc.	Bus Parts		114.30
Al Scheppers Motor Co., Inc.	Gasket		585.00
Al Scheppers Motor Co., Inc.	Gasket		6.36
Al Scheppers Motor Co., Inc.	Credit		(143.00)
Al Scheppers Motor Co., Inc.	Bus Parts		383.41

Al Scheppers Motor Co., Inc.	Switch		37.70
Al Scheppers Motor Co., Inc.	Kit		24.62
Al Scheppers Motor Co., Inc.	Bus Parts		6.00
Al Scheppers Motor Co., Inc.	Bus Parts		742.35
Al Scheppers Motor Co., Inc.	Plug, Switch		46.72
Al Scheppers Motor Co., Inc.	Switch		86.21
Al Scheppers Motor Co., Inc.	Bus Parts		204.96
Al Scheppers Motor Co., Inc.	Credit		(113.56)
Al Scheppers Motor Co., Inc.	Parts		435.06
Al Scheppers Motor Co., Inc.	Parts		54.40
Al Scheppers Motor Co., Inc.	Switch		(206.76)
Al Scheppers Motor Co., Inc.	Motor		539.76
Total Al Scheppers Motor Co., Inc.			8,238.02
All American Termite & Pest - 191	HD Semi Annual Pest Control		225.00
All American Termite & Pest - 191	Pest Control HD		20.00
Total All American Termite & Pest - 191			245.00
All American Termite & Pest - 201	Semi Annual Pest Control LCTC		325.00
All American Termite & Pest - 201	Semi Annual Pest Control HS		500.00
All American Termite & Pest - 201	Semi Annual Pest Control DW		275.00
All American Termite & Pest - 201	Semi Annual Pest Control Transportation		60.00
All American Termite & Pest - 201	Semi Annual Pest Control OR		275.00
All American Termite & Pest - 201	Semi Annual Pest Control HWE		250.00
All American Termite & Pest - 201	Semi Annual Pest Control Main		40.00
All American Termite & Pest - 201	Semi Annual Pest Control Hort		40.00
All American Termite & Pest - 201	Semi Annual Pest Control Admin		40.00
All American Termite & Pest - 201	Semi Annual Pest Control MS		350.00
Total All American Termite & Pest - 201			2,155.00
All American Termite & Pest - 3619	Semi Annual Pest Control Horizons		50.00
Total All American Termite & Pest - 3619			50.00
All American Termite & Pest - 682	Semi Annual Pest Control OB		200.00
Total All American Termite & Pest - 682			200.00
Alpine Contracting Services, LLC	Install Metal Door		1,500.00
Total Alpine Contracting Services, LLC			1,500.00
Andy Mark, Inc.	Robotics Parts	106-4717	1,135.22

Total Andy Mark, Inc.			1,135.22
Angela`s Catering	Breakfast for PD day 1/31/13	700-5015	375.40
Total Angela`s Catering			375.40
APAC, Inc	Gravel	110-4933	446.58
Total APAC, Inc			446.58
Apple Computer, Inc.	IPad	805-4986	399.00
Total Apple Computer, Inc.			399.00
Asante, Kwabena A	Basketball Official	873-4976	110.00
Total Asante, Kwabena A			110.00
Asante, Stacy B	Travel Expense		46.20
Total Asante, Stacy B			46.20
Ash, Kenneth R	Travel Expense		62.75
Total Ash, Kenneth R			62.75
Auto Jet Muffler Corp	Bus Parts		617.64
Auto Jet Muffler Corp	Bus Partts		593.90
Total Auto Jet Muffler Corp			1,211.54
Banner, Darin	Girls Basketball Official	873-5126	144.00
Banner, Darin	Basketball Official	873-4657	100.00
Total Banner, Darin			244.00
Barnes & Noble, Inc.	Books	404-4719	75.60
Barnes & Noble, Inc.	Books	404-4718	88.37
Total Barnes & Noble, Inc.			163.97
Basham, Stephanie R	Mileage, Meal Reim		100.49
Total Basham, Stephanie R			100.49
Battery Outfitters, Inc.	Batteries		325.60
Total Battery Outfitters, Inc.			325.60
Bernard Food Industries Inc	Ravioli		779.22
Bernard Food Industries Inc	Ravioli, Chili Sauce Mix		899.28
Total Bernard Food Industries Inc			1,678.50
Beroco	Toners	105-4765	501.00
Beroco	HP96,97,78	110-4812	236.00
Beroco	LEX E 250	403-4810	261.00
Beroco	Toner	402-4806	334.00
Beroco	HP 15, 45,78	406-5184	53.00

Beroco	Toner	700-5027	990.00
Beroco	toner	107-4856	197.00
Beroco	Toner	105-4832	167.00
Beroco	HP2840	810-5140	79.00
Beroco	HP5942	205-4372	109.00
Total Beroco			2,927.00
Bingle, Robert	Basketball Official	873-4762	100.00
Total Bingle, Robert			100.00
Bio Rad	Supplies	108-4620	363.85
Total Bio Rad			363.85
Biondi, Zachary	Basketball Official	873-5109	70.00
Biondi, Zachary	Basketball Official	873-5071	130.00
Biondi, Zachary	Basketball Official	873-4734	175.40
Total Biondi, Zachary			375.40
Bird, Greg	MS B Basketball Official	873-5096	70.00
Total Bird, Greg			70.00
Bishop, Tim	Boys Basketball Official	873-4969	158.00
Total Bishop, Tim			158.00
Blankenship, Anna Sue	Reimbursement		42.11
Total Blankenship, Anna Sue			42.11
Bledsoe Automotive Service	Tow #52		222.00
Total Bledsoe Automotive Service			222.00
Blick Art Materials	Clear Box Frame	110-4879	128.10
Blick Art Materials	Art Supplies	105-4846	579.25
Blick Art Materials	Matboard	110-4168	21.00
Blick Art Materials	Art Supplies	105-4848	923.62
Blick Art Materials	Art Supplies	105-4847	1,019.51
Total Blick Art Materials			2,671.48
BMI Supply	FDN-OS	105-4803	77.96
Total BMI Supply			77.96
Booksource	Books	403-3991	90.12
Total Booksource			90.12
Bowling Electric	Contactor		33.50
Bowling Electric	PHI30-080		16.00

Bowling Electric	Motor, Capacitor	800-5157	144.10
Bowling Electric	Motor, Capacitor	800-4816	275.44
Total Bowling Electric			469.04
BrainPOP.com	BrainPOP Access	805-4264	1,095.00
Total BrainPOP.com			1,095.00
Brooks, Mike	Boys Basketball Official	873-4658	164.00
Brooks, Mike	Boys Varsity Basketball Official	873-4971	178.00
Total Brooks, Mike			342.00
Brown, Clark K	Mileage		175.78
Brown, Clark K	Mileage		95.88
Total Brown, Clark K			271.66
Brown, LaMont	Wrestling Official	873-4681	198.00
Total Brown, LaMont			198.00
Brown, Paula	IB Supplies		46.61
Total Brown, Paula			46.61
Brownell, Suzanne	Referee for Community Ed Volleyball		480.00
Total Brownell, Suzanne			480.00
Buffalo High School	Wrestling Tournament	873-4995	150.00
Total Buffalo High School			150.00
Buffalo Middle School	Basketball Tournmamelt	873-4993	100.00
Total Buffalo Middle School			100.00
Burch, Wayne	Mileage		324.30
Total Burch, Wayne			324.30
Bureau of Education & Research	Seminar D Moore Children's Lit	700-2397	229.00
Total Bureau of Education & Research			229.00
Busen, Evan	Boys B Ball Official	873-4654	70.00
Busen, Evan	MS B B Ball	873-4999	78.00
Total Busen, Evan			148.00
Byland, James D	Mileage		122.00
Total Byland, James D			122.00
Caffey, Staci R	Travel Expense		407.82
Caffey, Staci R	Travel Expense		189.48
Caffey, Staci R	Mileage		196.46
Total Caffey, Staci R			793.76

Calculators, Inc.	Sonic Motion	205-4592	538.09
Total Calculators, Inc.			538.09
Camden County Clerk	Estimated April Election Cost		17,275.52
Total Camden County Clerk			17,275.52
Camdenton Lawn & Garden Center	Solar Salt	800-5040	525.00
Camdenton Lawn & Garden Center	Seeds	110-5139	60.15
Total Camdenton Lawn & Garden Center			585.15
Camdenton Winnelson Co.	Sure Vent		30.94
Camdenton Winnelson Co.	Supplies		28.18
Camdenton Winnelson Co.	Supplies		3.42
Total Camdenton Winnelson Co.			62.54
Capitol Plaza Hotel	Room for MHSBCA Clinic M Moulder	873-4274	169.06
Total Capitol Plaza Hotel			169.06
Car & Driver	Car & Driver	110-5019	14.97
Total Car & Driver			14.97
CARE Sales & Service	Sterno, Pastry Bags etc	110-3553	142.00
Total CARE Sales & Service			142.00
Carolina Biological Supply Co.	Science supplies	108-4547	148.01
Total Carolina Biological Supply Co.			148.01
Carter, Meredith	Occupational Therapy	410-5191	899.00
Total Carter, Meredith			899.00
Case, Patricia	Toll Bridge Charge		26.00
Total Case, Patricia			26.00
Castle, Barbara E	Mileage		102.93
Total Castle, Barbara E			102.93
Cayman Chemical	Pentadrone	105-4435	106.00
Total Cayman Chemical			106.00
CDMMEA	Audition Entries	105-3516	690.00
Total CDMMEA			690.00
CDW-G Computer Centers, Inc	ASUS EEE	805-4526	5,095.90
CDW-G Computer Centers, Inc	PCs	805-4526	11,210.98
Total CDW-G Computer Centers, Inc			16,306.88
CED	F96T12 120V		27.57
Total CED			27.57

Cenergistic	February Fee		10,300.00
Total Cenergistic			10,300.00
Central Armored Transport	Delivery/Pick up Deposit		159.00
Total Central Armored Transport			159.00
Central States Bus Sales, Inc.	Latch Handle		20.55
Central States Bus Sales, Inc.	Bus Parts		287.93
Central States Bus Sales, Inc.	Radio, Adapter		206.84
Central States Bus Sales, Inc.	Sun Visor		92.10
Total Central States Bus Sales, Inc.			607.42
Chemco	Chem Ox		69.36
Chemco	Supplies		171.08
Total Chemco			240.44
Chicago Brothers	Pizza Student Reward	110-4577	255.00
Chicago Brothers	Pizza Student Reward	110-4577	374.00
Total Chicago Brothers			629.00
Cintas Corporation - 10925	Shop Towels	110-4519	37.95
Cintas Corporation - 10925	Towel Service	110-4519	44.85
Cintas Corporation - 10925	Shop towels	110-4519	37.95
Total Cintas Corporation - 10925			120.75
Cintas Corporation #379	Uniforms		290.51
Cintas Corporation #379	Uniforms		310.41
Cintas Corporation #379	Uniforms		293.18
Cintas Corporation #379	Uniforms		350.47
Cintas Corporation #379	Jackets		278.99
Cintas Corporation #379	Uniforms		260.69
Cintas Corporation #379	Uniforms		33.86
Cintas Corporation #379	Uniforms		242.39
Total Cintas Corporation #379			2,060.50
Citizens Against Domestic Violence	Chili Cook Off	106-5088	50.00
Citizens Against Domestic Violence	Chili Cook Off	106-5121	50.00
Total Citizens Against Domestic Violence			100.00
City Lighting Products Inc.	Electrical Supplies	800-4499	1,231.36
Total City Lighting Products Inc.			1,231.36
City of Camdenon	Williams, Edgar, Stevens		12,582.40

Total City of Camdenon			12,582.40
Clark Tire	Bobcat Tire Repairs	110-5025	30.00
Clark Tire	Tire Repair Van		20.00
Total Clark Tire			50.00
Classroom Direct	Headphones	410-4632	104.00
Classroom Direct	Headphones w/microphone	410-4536	164.71
Total Classroom Direct			268.71
Clay Ewell Educational Services	CDE & Fair Registration	110-4772	340.00
Total Clay Ewell Educational Services			340.00
Clayton, Trent	Reimbursement		57.72
Clayton, Trent	Reimburse Registration Fees		110.00
Total Clayton, Trent			167.72
Click Comm	Pro Finish	110-4968	304.95
Click Comm	Roll Film	105-4860	144.98
Total Click Comm			449.93
CMSRA	Soccer Ref assigning fee	873-4710	224.00
Total CMSRA			224.00
Comer, Sherry	Mileage, Phone Reimbursement		247.72
Total Comer, Sherry			247.72
Copeland, Mark	MS Basketball Official	873-4868	102.00
Total Copeland, Mark			102.00
Cotta, Nicholas A	Mileage		141.00
Cotta, Nicholas A	Mileage		143.82
Total Cotta, Nicholas A			284.82
Creative Mathematics	DVDs	404-4768	1,304.00
Total Creative Mathematics			1,304.00
Crites, Larry	9th B Ball Official	873-4964	60.00
Total Crites, Larry			60.00
Cuendet, Gary	Mileage		171.55
Cuendet, Gary	Mileage		170.61
Cuendet, Gary	Mileage		89.30
Total Cuendet, Gary			431.46
Culligan	Water		26.80
Culligan			6.95

Culligan	Cups		35.05
Total Culligan			68.80
Custom Meeting Planners	Conference Fee Reg ID 50815242	410-4874	140.00
Custom Meeting Planners	H Hendon Conference Reg	410-4894	140.00
Custom Meeting Planners	Conference Registration for Kara Virtue	410-5050	140.00
Total Custom Meeting Planners			420.00
Data Comm Inc	Pro Finish	105-4860	304.95
Data Comm Inc	Toner	106-4753	180.00
Data Comm Inc	Toner	106-4753	90.00
Total Data Comm Inc			574.95
Davidson, Jim	Basketball Shootout Official	873-4975	110.00
Total Davidson, Jim			110.00
Davis, Ingrid	Exercise Classes	550-4839	150.00
Total Davis, Ingrid			150.00
Days Inn South	Hotel	105-4279	89.24
Days Inn South	Hotel	105-4279	89.24
Days Inn South	Hotel	105-4279	89.24
Days Inn South	Hotel	105-4279	94.49
Days Inn South	Hotel	105-4279	94.49
Days Inn South	Hotel	105-4279	94.49
Days Inn South	Hotel	105-4279	94.49
Days Inn South	Hotel	105-4279	94.49
Days Inn South	Hotel	105-4279	94.49
Days Inn South	Hotel	105-4279	94.49
Total Days Inn South			929.15
Demco	Library Supplies	205-4828	371.09
Total Demco			371.09
DeMuth, Jeremy	Basketball Shootout Official	873-4967	70.00
Total DeMuth, Jeremy			70.00
Dickemann, Joi	Mileage		130.66
Total Dickemann, Joi			130.66
Digi-Key Corporation	Parts for Robotics	106-4900	256.01
Total Digi-Key Corporation			256.01
Digital Silver	Marketing Robotics	106-5211	1,320.00

Total Digital Silver			1,320.00
District 5 DECA	15 Students DECA Competition	105-5167	150.00
Total District 5 DECA			150.00
Division of Employment Security	Unemployment Q ending 12/31/2012		5,799.90
Total Division of Employment Security			5,799.90
Dollar Junction	Supplies	410-4910	67.89
Total Dollar Junction			67.89
Drake, Matt	Basketball Official	873-4664	105.00
Drake, Matt	Basketball Shootout Official	873-4978	123.60
Total Drake, Matt			228.60
Dramatists Play Service, INC.	The Foreigner Acting Edition	105-4763	70.31
Dramatists Play Service, INC.	The Foreigner Royalty	105-4763	150.00
Total Dramatists Play Service, INC.			220.31
E Group, Inc.	SkillsUSA 3 Ring Binders	110-4930	41.91
Total E Group, Inc.			41.91
Eddlemon, Mark	Basketball Official	873-4662	94.00
Eddlemon, Mark	Basketball Official	873-4652	70.00
Total Eddlemon, Mark			164.00
Edgar, Chris	Wrestling Security	873-4648	80.00
Edgar, Chris	Girls B Ball Security	873-4951	80.00
Edgar, Chris	B Ball Tournament Security	873-4953	160.00
Edgar, Chris	Boys B Ball Security	873-4954	80.00
Edgar, Chris	Girls B Ball Security	873-5129	80.00
Edgar, Chris	8th Grade Girls B Ball Security	873-5127	80.00
Edgar, Chris	7-8th grade Boys Ball Official Security	873-5128	80.00
Total Edgar, Chris			640.00
Edwards, Cole	Basketball Official	873-4653	118.00
Edwards, Cole	B Ball Official	873-4661	118.00
Edwards, Cole	Basketball Official	873-4869	94.00
Edwards, Cole	Freshmen B Ball Official	873-4965	108.00
Total Edwards, Cole			438.00
Ellis Battery Specialists LLC	Battery		86.95
Ellis Battery Specialists LLC	Batteries	105-5041	79.50
Total Ellis Battery Specialists LLC			166.45

Ellison Educational Equipment, Inc.	Ellison Prestige Pro Premium	403-4785	65.90
Total Ellison Educational Equipment, Inc.			65.90
Elwell, Taylor	9th grade boys Basketball official	873-5100	106.40
Total Elwell, Taylor			106.40
Employee Screening Service, LLC	Bus Driver Testing		237.50
Employee Screening Service, LLC	Student Testing		394.20
Total Employee Screening Service, LLC			631.70
Excelsior Springs High School	Wrestling Tournament	873-4696	200.00
Total Excelsior Springs High School			200.00
Ezard, Travis	Mileage		219.96
Total Ezard, Travis			219.96
Ezard`s Ace Hardware	Supplies		30.48
Total Ezard`s Ace Hardware			30.48
Fall, Amanda M	Travel Expense		94.57
Fall, Amanda M	Mileage		54.52
Total Fall, Amanda M			149.09
Fastenal Company	Supplies		11.88
Fastenal Company	Drill		148.10
Total Fastenal Company			159.98
Fastmac	McRib Patties		327.29
Total Fastmac			327.29
Fellers Foodservice equipment	Paring Knives	110-4530	15.33
Fellers Foodservice equipment	Sauce pans, Food Carrier	110-4877	148.01
Fellers Foodservice equipment	Paring Knives	110-4530	117.56
Total Fellers Foodservice equipment			280.90
Fired Up Bar B Que	Food for Co-Teaching	403-4862	167.80
Total Fired Up Bar B Que			167.80
Fisher Scientific	Kwik E Coli	108-4061	34.10
Fisher Scientific	Research Plus	108-4406	348.00
Fisher Scientific	Science supplies	108-4406	348.00
Fisher Scientific	Science Supplies	108-4061	38.57
Total Fisher Scientific			768.67
Flinn Scientific, Inc.	supplies	105-4254	33.80
Flinn Scientific, Inc.	Science Supplies	810-4875	33.61

Flinn Scientific, Inc.	Science Supplies	105-4853	125.81
Total Flinn Scientific, Inc.			193.22
Follett Library Resources	Books	404-3870	1,759.85
Follett Library Resources	Books	105-4397	565.98
Follett Library Resources	Book	205-3231	49.35
Follett Library Resources	Books	403-4259	991.42
Follett Library Resources	Books	402-4750	936.14
Follett Library Resources	Books	408-4287	85.61
Follett Library Resources	Books	105-4397	300.07
Follett Library Resources	Books	406-4333	68.44
Follett Library Resources	Books	408-4287	1,469.20
Follett Library Resources	Books	408-4288	464.32
Follett Library Resources	Books	403-4260	570.45
Total Follett Library Resources			7,260.83
Ford Hotel Supply Co	<p[Jeads		87.80
Total Ford Hotel Supply Co			87.80
Ford, Robin	Mileage		35.72
Total Ford, Robin			35.72
Forrests Music	English Horn Reed	108-4908	96.82
Total Forrests Music			96.82
Frank, James	Girls Basketball Official	873-5125	100.00
Total Frank, James			100.00
Friebe, Brandon	MS Girls Basketball Official	873-5118	140.40
Total Friebe, Brandon			140.40
Fudge, Carl	Wrestling Official	873-4682	282.00
Total Fudge, Carl			282.00
Fun Express, LLC	Pencils	404-4609	30.95
Fun Express, LLC	Supplies 550-4479	550-4738	48.91
Fun Express, LLC	Bulletin Board Puzzle	106-4745	59.55
Total Fun Express, LLC			139.41
G2M SUPERMARKET	Supplies	408-4800	31.50
Total G2M SUPERMARKET			31.50
Gee, Tim	Girls Basketball Official	873-4727	176.00
Total Gee, Tim			176.00

GFI Digital	Copier Staples	406-4638	58.98
GFI Digital	Monthly Base		1,542.30
GFI Digital	Toshiba Monthly Base		2,179.00
Total GFI Digital			3,780.28
Gibbs Technology Leasing, LLC	Copier Lease		1,583.00
Total Gibbs Technology Leasing, LLC			1,583.00
Giesey, Glenn	Wrestling Official	873-4683	271.60
Giesey, Glenn	Wrestling Official	873-4867	128.00
Total Giesey, Glenn			399.60
Gift, Kathryn C	Mileage		95.88
Total Gift, Kathryn C			95.88
Gill, Jonathan	1/15-18, 1/22-25, 1/29-2/1		3,000.00
Total Gill, Jonathan			3,000.00
Golden Corral - Springfield	Team Meal	873-4692	252.00
Golden Corral - Springfield	Team Meal	873-4692	10.00
Golden Corral - Springfield	Team Meal	873-4692	170.00
Golden Corral - Springfield	Gratuity	873-4692	20.00
Total Golden Corral - Springfield			452.00
Govconnection, Inc	Thinkpad	805-4814	84.00
Govconnection, Inc	Thinkpads	805-4814	336.00
Total Govconnection, Inc			420.00
Grayer, Ernest Jr.	Basketball Official	873-5066	110.00
Total Grayer, Ernest Jr.			110.00
Great Lakes Sports	PE Supplies	404-5026	520.71
Total Great Lakes Sports			520.71
Great Potential Press, Inc.	Iowa Acceleration Scale Booklets	810-4903	129.95
Total Great Potential Press, Inc.			129.95
Green, Annette L	Reimbursement		65.00
Total Green, Annette L			65.00
Griffin, Jeffrey A	Fingerprinting		44.80
Total Griffin, Jeffrey A			44.80
Griffith, James	MS BB Official	873-4735	105.00
Griffith, James	MS BB Official	873-4651	134.00
Griffith, James	MS BB Official	873-4667	134.00

Total Griffith, James			373.00
GTM Sportswear	Tee Shirts	873-4285	758.00
Total GTM Sportswear			758.00
Hach	Science Supplies	105-4621	72.30
Total Hach			72.30
Hampton Inn - Columbia	Hotel Wrestling State Championship	873-2777	1,268.80
Total Hampton Inn - Columbia			1,268.80
Harcourt Outlines, Inc.	Pencils	406-4578	114.56
Total Harcourt Outlines, Inc.			114.56
Heartland Payment Systems, Inc.	On Site Support		2,462.27
Total Heartland Payment Systems, Inc.			2,462.27
Henry, Brian L	Travel Expense		65.38
Total Henry, Brian L			65.38
Hensley, Matt	HS Basketball Official	873-5124	100.00
Total Hensley, Matt			100.00
High Brothers	Supplies		9.18
Total High Brothers			9.18
High Brothers Lumber	Supplies		85.15
High Brothers Lumber	Spackle		8.99
High Brothers Lumber	Cove Base, Trowel		69.28
High Brothers Lumber	Grout Shield		28.99
High Brothers Lumber	Painting Supplies		99.77
High Brothers Lumber	Lumber	105-4880	97.68
High Brothers Lumber	HD Focus Room Materials		931.25
High Brothers Lumber	Materials		84.22
High Brothers Lumber	Credit		(29.97)
High Brothers Lumber	Cove Base		75.20
High Brothers Lumber	Washer, Nut Box		15.05
High Brothers Lumber	Lumber		62.88
High Brothers Lumber	Nuts, Bolts, Bits		9.64
High Brothers Lumber	Cove Base		84.60
High Brothers Lumber	Supplies		83.95
Total High Brothers Lumber			1,706.68
Hiland Dairy Foods	Dairy Products		6,497.60

Hiland Dairy Foods	Dairy Products		4,093.93
Hiland Dairy Foods	Dairy Products		4,640.67
Hiland Dairy Foods	Dairy Products		3,155.76
Hiland Dairy Foods	Dairy Products		3,980.26
Hiland Dairy Foods	Dairy Products		1,554.43
Hiland Dairy Foods	Dairy Products		1,205.67
Total Hiland Dairy Foods			25,128.32
Hill, Tony	Girls B Ball Official	873-4665	138.00
Total Hill, Tony			138.00
Hillman, Devin	MS Basketball Official	873-4736	129.00
Hillman, Devin	Basketball Official	873-4659	70.00
Hillman, Devin	JV Basketball Official	873-4973	114.00
Hillman, Devin	9th grade boys Basketball Official	873-5072	60.00
Total Hillman, Devin			373.00
Hobart Sales & Services	Supplies		1,730.38
Total Hobart Sales & Services			1,730.38
Hollingsworth, Melissa M	Reimbursement		87.00
Total Hollingsworth, Melissa M			87.00
Hopper, Chalmer J	Reimbursement		44.80
Total Hopper, Chalmer J			44.80
Hoskins, Steve	Basketball Official	873-5039	126.80
Total Hoskins, Steve			126.80
Houghton Mifflin	Leveled Readers	408-4700	1,717.35
Total Houghton Mifflin			1,717.35
Hulett Chevrolet, Buick, GMC, Inc.	Hose		65.12
Total Hulett Chevrolet, Buick, GMC, Inc.			65.12
Hunter, Jerry	Travel Expense		203.41
Total Hunter, Jerry			203.41
HyVee #1475	Finance charge		1.05
HyVee #1475	Food	402-4841	143.82
Total HyVee #1475			144.87
IDville	Supplies	110-4805	226.20
Total IDville			226.20
Infobase Learning	History/Government Online	205-4831	912.00

Total Infobase Learning			912.00
Ingold, Jason A	Travel Expense		248.43
Total Ingold, Jason A			248.43
J.W. Pepper	Music	105-4549	266.63
J.W. Pepper	Music	105-4169	8.00
J.W. Pepper	Music	105-4169	7.50
J.W. Pepper	Music	105-4725	6.95
J.W. Pepper	Music	105-4680	12.00
J.W. Pepper	Kalinka	403-5123	88.99
J.W. Pepper	Horn Symphony	105-4909	38.74
J.W. Pepper	Kalinka	403-5123	78.00
Total J.W. Pepper			506.81
Jacks Sporting Goods	Hose, Hand Tool		22.88
Jacks Sporting Goods	Hose		29.97
Jacks Sporting Goods	Nuts, Bolts		0.99
Jacks Sporting Goods	Supplies		21.19
Jacks Sporting Goods	Wire Connectors		15.75
Jacks Sporting Goods	Oven Thermometer		7.98
Jacks Sporting Goods	Fasteners		8.99
Jacks Sporting Goods	Spackel, Roller Cover		7.78
Jacks Sporting Goods	Supplies	110-4771	132.85
Jacks Sporting Goods	Nuts, Bolts		0.65
Jacks Sporting Goods	Basketballs	110-5053	40.00
Jacks Sporting Goods	Girls Shootout Shirts	873-5093	676.50
Jacks Sporting Goods	Boys Shootout T Shirts	873-5132	935.00
Jacks Sporting Goods	concrete supply	110-4917	79.80
Jacks Sporting Goods	Supplies		9.32
Jacks Sporting Goods	Painting Supplies		20.89
Jacks Sporting Goods	Supplies		9.79
Jacks Sporting Goods	Caulk		4.59
Jacks Sporting Goods	Door Hardware		12.79
Jacks Sporting Goods	Nuts, Bolts		7.35
Jacks Sporting Goods	Wire Connectors		29.45
Jacks Sporting Goods	Light Bulbs		33.70

Jacks Sporting Goods	Supplies		4.98
Jacks Sporting Goods	Supplies		6.97
Total Jacks Sporting Goods			2,120.16
Jacobsen, Larry	B Ball Shootout Official	873-4972	110.00
Total Jacobsen, Larry			110.00
Janine`s	Flower arrangement for student	402-4567	21.00
Total Janine`s			21.00
Jefferson Bank of Missouri	Lease Pymt		2,780.24
Total Jefferson Bank of Missouri			2,780.24
Johnson Brothers, Inc.	Merc Manual Diagnostic	110-4713	21.21
Total Johnson Brothers, Inc.			21.21
Johnstone Supply	Temp Control	800-5120	84.28
Total Johnstone Supply			84.28
JustCASES	Case, Mobility Kit	106-4722	706.12
Total JustCASES			706.12
Kasmann, Ross	Official/Mile - Jv/V Wrestling	873-4865	118.00
Total Kasmann, Ross			118.00
Keeney, Janelle R	Mileage		25.38
Total Keeney, Janelle R			25.38
Kitchen, Jeffrey	MO Resource conference		89.36
Total Kitchen, Jeffrey			89.36
Knight, Jeff C.	Mileage - Haul equipment trailer		188.94
Total Knight, Jeff C.			188.94
Kohl Wholesale	Food & Supplies		5,054.87
Kohl Wholesale	Food & Supplies		3,263.91
Kohl Wholesale	Food & Supplies		6,272.73
Kohl Wholesale	Food & Supplies		17,040.14
Kohl Wholesale	Food		10,183.30
Kohl Wholesale	Food & Supplies		20,778.21
Kohl Wholesale	Food & Supplies		8,006.69
Kohl Wholesale	Food		3,399.54
Total Kohl Wholesale			73,999.39
Kramer, Austin	Official - 7th Gr. Boys BB	873-4694	70.00
Kramer, Austin	Official - 8th Gr. B&G BB	873-4956	70.00

Kramer, Austin	Official - Boys BB Shootout	873-4970	90.00
Kramer, Austin	Official - BB games	873-5111	70.00
Total Kramer, Austin			300.00
Kroger - High School	Sub sandwiches for team	873-4483	22.00
Kroger - High School	Reufnd tax	873-4483	(0.98)
Kroger - High School	Fruit and cheese tray W/juice	105-4721	26.98
Kroger - High School	Girls BB hospitality room	873-5043	127.84
Total Kroger - High School			175.84
Kroger - LCTC	Flowers	110-4603	34.77
Total Kroger - LCTC			34.77
Kroger - Middle School	Christmas Dinner/Party	410-4267	141.05
Kroger - Middle School	Life Skills	410-5024	37.54
Kroger - Middle School	Fruit, etc.	410-4866	28.46
Kroger - Middle School	MS Life Skills	410-4712	30.40
Kroger - Middle School	MS Life Skills	410-4871	38.85
Kroger - Middle School	Fruit, beverages, veg	410-4678	37.33
Kroger - Middle School	HS Life Skills	410-4670	61.87
Total Kroger - Middle School			375.50
L&R Specialties	Low Fire Clay	105-4407	586.00
Total L&R Specialties			586.00
Laclede Electric Cooperative	Lights for practice field		75.00
Laclede Electric Cooperative	Bus Barn		875.65
Laclede Electric Cooperative	Vo-Tech		3,849.94
Laclede Electric Cooperative	Elementary		11,515.06
Laclede Electric Cooperative	Elementary		1,655.87
Laclede Electric Cooperative	Admin Bldg.		1,751.15
Laclede Electric Cooperative	High School		11,100.96
Laclede Electric Cooperative	Lift Station		56.01
Laclede Electric Cooperative	Baseball field		150.00
Laclede Electric Cooperative	Bldg. trades		39.15
Laclede Electric Cooperative	Maintenance		1,143.17
Laclede Electric Cooperative	LCTC Lift Station		12.07
Laclede Electric Cooperative	Well - Ball Fields		313.20
Laclede Electric Cooperative	High School		5,444.00

Laclede Electric Cooperative	High School		7,291.00
Laclede Electric Cooperative	High School		5,931.00
Laclede Electric Cooperative	Old Maintenance Shed		18.42
Laclede Electric Cooperative	Middle School		8,715.77
Laclede Electric Cooperative	Hawthorn/OR		14,550.13
Laclede Electric Cooperative	Horizons		1,033.83
Laclede Electric Cooperative	Horticulture		67.07
Laclede Electric Cooperative			445.75
Total Laclede Electric Cooperative			76,034.20
Lake Printing Company	Pre enrollment booklets	105-4948	3,900.00
Total Lake Printing Company			3,900.00
Lake Regional Health System	AHA Healthcare Provider BLS Cards	110-4811	125.00
Lake Regional Health System	AHA Healthcare Provider BLS CLass	550-5083	35.00
Lake Regional Health System	Students Healthcare BLS Cards	550-5130	75.00
Total Lake Regional Health System			235.00
Lake Sun Leader / Advertising Dept.	Bid - Wireless Tablet Lab	000-4821	27.00
Lake Sun Leader / Advertising Dept.	Bids - Network Servers	000-4821	27.00
Total Lake Sun Leader / Advertising Dept.			54.00
Lake Winlectric	Assy kit		37.75
Total Lake Winlectric			37.75
Lakeland Oil	Gas		24,801.78
Lakeland Oil	1/28/13 LCTC		2,838.79
Lakeland Oil	1/28/13 - Upper Elem		5,279.31
Lakeland Oil	Heating Oil - MS		23,958.12
Lakeland Oil	Diesel		2,428.50
Lakeland Oil	Gasoline/Diesel		27,724.19
Total Lakeland Oil			87,030.69
Lakeland Regional Hospital	Inpatient eductional services	410-4708	390.00
Total Lakeland Regional Hospital			390.00
Laurie Marine	supplies	110-4714	27.55
Laurie Marine	Supplies	110-4714	9.35
Total Laurie Marine			36.90
Learning A-Z	Reading A-Z license 2012-2013	805-4479	749.50
Total Learning A-Z			749.50

Lego Education	Gamepad control	106-4761	134.63
Total Lego Education			134.63
LePage, Terrance	Official/Mile - JV/V Wrestling	873-4650	134.00
Total LePage, Terrance			134.00
Letterman, Sandra A	Lab supplies		17.34
Total Letterman, Sandra A			17.34
Leu, Linda L	Deliver Notice of Election to CC		58.75
Total Leu, Linda L			58.75
Lewis, Larry	Mileage/Meals - Sport supervise		723.36
Total Lewis, Larry			723.36
Lone Star Percussion	Mallets, Pitchpipe	105-4167	678.50
Lone Star Percussion	Insturment supplies	105-4167	378.00
Lone Star Percussion	Instrument supplies	105-4176	58.60
Total Lone Star Percussion			1,115.10
Loomis, Bill	Official/Mile -7th Gr. Girls BB	873-4980	142.00
Total Loomis, Bill			142.00
Love, Bob	Candy	110-4885	90.18
Total Love, Bob			90.18
Lowe`s	Supplies	110-4799	54.73
Lowe`s	Schluter Reducer	800-4503	29.44
Lowe`s	Schluter	800-4501	133.20
Lowe`s	Water softener, grout, etc.	800-4703	392.24
Lowe`s	Thin set, grout	800-4649	169.26
Lowe`s	Faucet	110-4093	49.00
Lowe`s	Science supplies	105-4454	718.01
Total Lowe`s			1,545.88
Lyles, Richard D	Fingerprint reimbursement		52.20
Total Lyles, Richard D			52.20
Madco	2012 Girls soccer patches	873-3452	144.06
Madco	2012 Volleyball patches	873-3724	102.90
Madco	2012 Girls Golf Patches	873-3445	20.58
Madco	11-12 Basketball patch	873-3449	6.86
Madco	11-12 Basketball patch	873-3446	6.86
Madco	2012 Boys Soccer patches	873-4136	152.92

Madco	2012 Softball patches	873-3672	82.32
Madco	2012 Cross Country patches	873-3629	198.94
Total Madco			715.44
MAEA	MAEA Spring conference	700-4984	360.00
Total MAEA			360.00
MAESP	TJacob - MAESP & NAESP Membership	404-4607	520.00
MAESP	TEvans - MAESP & NAESP Membership	404-4575	448.00
MAESP	RSlack - MAESP Membership & Spring Conf	406-4561	518.00
MAESP	MAESP/NAESP membership	403-5061	520.00
Total MAESP			2,006.00
Maher, Adam J	Fingerprint reimbursement		44.80
Total Maher, Adam J			44.80
Mansker Enterprises Software	Software renewal	873-4888	129.00
Total Mansker Enterprises Software			129.00
March of Dimes Ozark Chapter	Donation - Key Club of Camdenton HS	105-4698	251.00
Total March of Dimes Ozark Chapter			251.00
Marshall, Will	Official - Lady Laker Shootout	873-5065	170.00
Total Marshall, Will			170.00
MASL	Show-Me & Mark Twain Seals & Labels	403-4784	59.00
MASL	Full Conference - SSelf	700-4643	287.00
MASL	Full Conference - PCase	408-4399	287.00
Total MASL			633.00
Mathis, Greg O	Fingerprint reimbursement		44.80
Total Mathis, Greg O			44.80
Matthews, Dawn A	Travel Expense, Supply Reim		171.58
Total Matthews, Dawn A			171.58
MBCA	Clinic - KAsh	873-5089	25.00
MBCA	Clinic - SCaffey	873-5090	25.00
Total MBCA			50.00
McGinnis, Gary	Official - 8th Gr. Boys BB Tournament	873-4655	100.00
Total McGinnis, Gary			100.00
Meadors Vision Consulting, LLC	Services rendered	410-5189	2,118.75
Total Meadors Vision Consulting, LLC			2,118.75
Mellencamp, Jeff	Official - Boys BB Shootout	873-4977	110.00

Mellencamp, Jeff	Official - Girls BB	873-5069	110.00
Total Mellencamp, Jeff			220.00
Menards	Christmas tree & ornaments	110-4522	191.49
Menards	Robotics - Brackets	106-4554	82.57
Total Menards			274.06
Mercy EMS	Stand by	873-4791	281.80
Total Mercy EMS			281.80
M-F Athletic Company	Rocker hurdles	873-4733	1,108.50
Total M-F Athletic Company			1,108.50
MFA Propane	Soccer tank #6		237.69
MFA Propane	Bus Barn tank #10		494.29
MFA Propane	Horticulture tank #8		407.36
MFA Propane	Marina tank #12		536.85
MFA Propane	MS tank #1		190.00
MFA Propane	Maintenance tank #2		356.44
MFA Propane	Horticulture tank #8		237.50
MFA Propane	LCTC tank#4		166.25
MFA Propane	MS tank #1		190.00
MFA Propane	Hawthorn tank #3		190.19
MFA Propane	Oak Ridge tank #7		167.20
MFA Propane	Dogwood tank #5		95.95
MFA Propane	Kitchen Tank		41.80
MFA Propane	LCTC tank #4		222.78
MFA Propane	Bus Barn tank #10		190.00
MFA Propane	Maintenance tank #2		356.73
MFA Propane	Marina tank #12		475.00
Total MFA Propane			4,556.03
MHC Kenworth	Seal-Oil		59.84
MHC Kenworth	Bus parts		149.60
MHC Kenworth	Bus parts		23.62
Total MHC Kenworth			233.06
Midway USA	Ipad/Laptop promo - pymt to foundation acct	105-4790	500.00
Total Midway USA			500.00
Midwest Technology Products	Safety glasses	205-4588	158.40

Missouri Bell Telecom	District wireless	805-3889	147.75
Missouri Bell Telecom	District wireless	805-3889	147.75
Missouri Bell Telecom	District wireless	805-3889	147.75
Missouri Bell Telecom	District wireless	805-3889	147.75
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Missouri Bell Telecom	District wireless	805-3889	147.75
Missouri Bell Telecom	District wireless	805-3889	147.75
Missouri Bell Telecom	District wireless	805-3889	147.75
Missouri Bell Telecom	District wireless	805-3889	186.75
Missouri Bell Telecom	District wireless	805-3889	25.00
Missouri Bell Telecom	District wireless	805-3889	147.75
Missouri Bell Telecom	District wireless	805-3889	147.75
Missouri Bell Telecom	Phone change		55.00
Missouri Bell Telecom	LCTC connection failure		350.00
Missouri Bell Telecom	HS		85.00
Missouri Bell Telecom	District wireless	805-3889	147.75
Missouri Bell Telecom	District wireless	805-3889	147.75

Missouri Bell Telecom	District wireless	805-3889	147.75
Total Missouri Bell Telecom			8,582.80
MO Radiator Repair	Radiator clean, patch		125.00
MO Radiator Repair	Clean, patch		175.00
Total MO Radiator Repair			300.00
Monje, Edward	Official - JV/V Boys BB	873-4959	100.00
Total Monje, Edward			100.00
Morgan County R-II School District	Math contest entry fee	404-4743	25.00
Total Morgan County R-II School District			25.00
Morgan Music Service Inc.	Bundy Baritone sax repair	105-4623	35.00
Total Morgan Music Service Inc.			35.00
Mrs. Clark`s Foods, L.C.	Food		580.00
Total Mrs. Clark`s Foods, L.C.			580.00
MSHSAA	KRichey penalty fee - reopen rules	873-4985	50.00
Total MSHSAA			50.00
Nasco	Horse model, egg scale, hog catcher	110-4962	236.25
Total Nasco			236.25
National AfterSchool Association	NAA Conference April 7-10	106-4864	2,230.00
Total National AfterSchool Association			2,230.00
National FFA Organization	Jacket	110-3389	140.00
National FFA Organization	Jacket	110-4467	71.50
Total National FFA Organization			211.50
National Forensic League	Student Memberships 1/23/13	105-5084	15.00
Total National Forensic League			15.00
Nature Seal	Nature seal	850-4504	183.13
Total Nature Seal			183.13
News Tribune Company	Subscription HS Library	105-4062	113.50
Total News Tribune Company			113.50
Noel, Rodney	Official - JV/V girls BB	873-4716	100.00
Total Noel, Rodney			100.00
Norcostco	Drama supplies	105-4840	811.44
Total Norcostco			811.44
Norris, Sharryl L	Mileage - To/from St. Louis A.P.		178.60
Total Norris, Sharryl L			178.60

O`Quinn, Barbara	Mileage		77.08
Total O`Quinn, Barbara			77.08
O`Reilly Auto Parts	Pwr Rtd belt		20.81
O`Reilly Auto Parts	Pwr Rtd belt		20.81
O`Reilly Auto Parts	Capsule		16.28
O`Reilly Auto Parts	Deicer		51.33
O`Reilly Auto Parts	Gas magnums		184.62
O`Reilly Auto Parts	Brake hoses		46.52
O`Reilly Auto Parts	Repair		175.99
O`Reilly Auto Parts	Pump rebuild		33.95
O`Reilly Auto Parts	Drag link		167.56
O`Reilly Auto Parts	Fuel clnr, motorTrt		20.98
O`Reilly Auto Parts	Return	110-4517	(17.47)
O`Reilly Auto Parts	Dud fit shim	110-4517	12.05
O`Reilly Auto Parts	Clu mastr cyl	110-4517	43.69
O`Reilly Auto Parts	Flat washers, brass nuts	110-4517	1.88
O`Reilly Auto Parts	Gasket	110-4517	5.22
O`Reilly Auto Parts	Clu slv cyl, paint stick	110-4517	53.49
O`Reilly Auto Parts	Dust boot	110-4517	11.48
O`Reilly Auto Parts	Trans fluid	110-4517	11.98
O`Reilly Auto Parts	Trans filter, Trans fluid	110-4517	40.58
O`Reilly Auto Parts	Trans fluid	110-4517	11.98
O`Reilly Auto Parts	Trans fluid	110-4517	34.51
O`Reilly Auto Parts	Oil filter, shims, nuts	110-4517	42.01
O`Reilly Auto Parts	Maxi fuse	110-4517	3.29
O`Reilly Auto Parts	Enamel paint	110-4517	5.79
O`Reilly Auto Parts	Modules	110-4517	121.07
O`Reilly Auto Parts	Return - Modules	110-4517	(121.07)
O`Reilly Auto Parts	Hub/Brg Assy	110-4517	71.14
O`Reilly Auto Parts	hex nuts	110-4517	0.44
O`Reilly Auto Parts	Ceramic pads, brake rotors	110-4517	174.30
O`Reilly Auto Parts	Return	110-4517	(114.64)
O`Reilly Auto Parts	Boot kit	110-4517	29.70
O`Reilly Auto Parts	T/Case seal	110-4517	18.63

O`Reilly Auto Parts	T/Case Seal	110-4517	(18.63)
O`Reilly Auto Parts	Gear lube	110-4517	11.98
O`Reilly Auto Parts	Seam sealer	110-4515	34.03
O`Reilly Auto Parts	Awl & Pick	110-4516	9.99
O`Reilly Auto Parts	Rotor turned	110-4516	40.00
O`Reilly Auto Parts	Pilot tool	110-4516	3.99
O`Reilly Auto Parts	Flywheel	110-4516	20.00
O`Reilly Auto Parts	Lock cyl key	110-4517	156.65
O`Reilly Auto Parts	Finish glaze	110-4515	25.42
O`Reilly Auto Parts	Degreaser	110-4515	45.99
O`Reilly Auto Parts	Clear	110-4515	110.75
O`Reilly Auto Parts	Resin	110-4515	35.09
O`Reilly Auto Parts	Clu slv cyl	110-4515	18.99
O`Reilly Auto Parts	Primer, reducer	110-4515	45.10
O`Reilly Auto Parts	Silicone	110-4515	10.04
O`Reilly Auto Parts	Headlamp adj	110-4515	3.39
O`Reilly Auto Parts	Mixing board	110-4515	33.24
O`Reilly Auto Parts	Line tape, spray paint	110-4515	52.73
O`Reilly Auto Parts	Spray paint	110-4515	9.87
O`Reilly Auto Parts	Gun cleaner	110-4515	47.78
O`Reilly Auto Parts	Primer, vinyl/fabric	110-4515	22.48
O`Reilly Auto Parts	Hose clamp	110-4515	44.89
O`Reilly Auto Parts	Tack cloth	110-4515	11.90
O`Reilly Auto Parts	Body fastener	110-4515	4.98
O`Reilly Auto Parts	Wiper blades	110-4515	16.98
O`Reilly Auto Parts	Wiper arm	110-4515	19.99
O`Reilly Auto Parts	Body filler	110-5099	114.86
O`Reilly Auto Parts	Ful-thane ur, sys kit, primer	110-5099	361.12
O`Reilly Auto Parts	Adhesive, clip	110-5099	38.94
O`Reilly Auto Parts	Adhesive	110-5099	7.07
O`Reilly Auto Parts	Activator	110-4515	43.55
O`Reilly Auto Parts	W/D cloth	110-4515	23.61
O`Reilly Auto Parts	Inj seal kit	110-4513	4.80
O`Reilly Auto Parts	Gasket	110-4513	31.14

O`Reilly Auto Parts	Spark plug	110-4513	41.94
O`Reilly Auto Parts	Oil filter, oil	110-4513	43.11
O`Reilly Auto Parts	Dist cap, rotor, spark plug	110-4513	24.83
O`Reilly Auto Parts	Fuel pump	110-4513	75.13
O`Reilly Auto Parts	Springs	110-4513	23.96
O`Reilly Auto Parts	Inj cleaner	110-4513	17.98
O`Reilly Auto Parts	Impeller kit	110-4513	29.82
O`Reilly Auto Parts	Inj cleaner	110-4513	17.98
O`Reilly Auto Parts	Shim, shim kits	110-4513	47.76
O`Reilly Auto Parts	Shim	110-4513	37.99
O`Reilly Auto Parts	Garden hose	110-4514	10.99
O`Reilly Auto Parts	Fuel pump	110-4513	219.62
O`Reilly Auto Parts	Spark plug	110-4513	6.87
O`Reilly Auto Parts	Hose clamp	110-4513	19.80
O`Reilly Auto Parts	Relay	110-4513	42.84
O`Reilly Auto Parts	Supplies	110-4513	17.07
O`Reilly Auto Parts	Solenoid		34.40
O`Reilly Auto Parts	Absorbent		5.79
O`Reilly Auto Parts	Sheet towel, oil pan, hand cleaner		22.99
O`Reilly Auto Parts	Spark Plug	110-4514	15.92
O`Reilly Auto Parts	Gskt sheets, O-ring asst	110-4514	24.29
O`Reilly Auto Parts	Gal antifreeze	110-4514	31.98
O`Reilly Auto Parts	Shop tool		9.98
O`Reilly Auto Parts	Bus parts		15.98
O`Reilly Auto Parts	Harness	110-2689	8.99
O`Reilly Auto Parts	Interior doo	110-2689	24.99
O`Reilly Auto Parts	Screws, nuts, washers	110-3483	4.89
O`Reilly Auto Parts	Return		(633.82)
O`Reilly Auto Parts	Plug buttons		4.99
O`Reilly Auto Parts	Tie Rod end		85.24
O`Reilly Auto Parts	Tri pwr belt		47.32
O`Reilly Auto Parts	Drill bit, ring terminal		16.97
O`Reilly Auto Parts	Deicer		71.64
O`Reilly Auto Parts	Heater hose		6.00

O`Reilly Auto Parts	Power Pull		49.99
O`Reilly Auto Parts	Delcer		95.52
O`Reilly Auto Parts	Deicer		47.76
O`Reilly Auto Parts	Impact adapt		11.99
Total O`Reilly Auto Parts			3,303.10
Orscheln Farm & Home	5Gal		45.99
Orscheln Farm & Home	Gift card - top fruit sales	110-4468	100.00
Total Orscheln Farm & Home			145.99
Ott Food Products LLC	Salad Dressings		381.25
Total Ott Food Products LLC			381.25
OverDrive, Inc.	Jan-Dec 2013	105-4873	1,250.00
OverDrive, Inc.	Jan-Dec 2013	205-4830	2,750.00
Total OverDrive, Inc.			4,000.00
Ozark Advertising Specialties	4'x14' Wall commendation	105-4158	800.00
Ozark Advertising Specialties	Math awards	105-4544	1,055.90
Total Ozark Advertising Specialties			1,855.90
Ozark Breads, Inc	Bagel packs	403-4451	37.97
Total Ozark Breads, Inc			37.97
Ozark District NFL	Chapter, hospitality, entry & judges fees	105-5136	605.00
Ozark District NFL	Entry fees	105-5196	90.00
Total Ozark District NFL			695.00
Ozark Trophy & Engraving	Name plates & holders	700-4580	32.00
Ozark Trophy & Engraving	Plaque	108-4905	30.00
Ozark Trophy & Engraving	Vinyl sign	408-5202	20.00
Ozark Trophy & Engraving	Resin plaques	873-4789	153.00
Ozark Trophy & Engraving	Walnut plaque	105-4932	80.00
Total Ozark Trophy & Engraving			315.00
Ozarks Coca-Cola - 2015186	Concessions	205-3232	267.00
Total Ozarks Coca-Cola - 2015186			267.00
Ozarks Coca-Cola - 2048564	Beverages		24.75
Ozarks Coca-Cola - 2048564	Beverages		24.75
Ozarks Coca-Cola - 2048564	Beverages		41.25
Total Ozarks Coca-Cola - 2048564			90.75
Ozarks Coca-Cola - 2052200	Concessions		779.50

Ozarks Coca-Cola - 2052200	Concessions		511.00
Ozarks Coca-Cola - 2052200	Concessions		581.50
Ozarks Coca-Cola - 2052200	Concessions		526.00
Total Ozarks Coca-Cola - 2052200			2,398.00
Ozarks Coca-cola - 7001722	Soft Drinks		406.00
Ozarks Coca-cola - 7001722	Soft Drinks		263.35
Ozarks Coca-cola - 7001722	Soft Drinks		315.85
Ozarks Coca-cola - 7001722	Soft Drinks		332.35
Total Ozarks Coca-cola - 7001722			1,317.55
Ozarks Coca-Cola - 7002706	Soft Drinks		90.00
Ozarks Coca-Cola - 7002706	132.65		132.65
Ozarks Coca-Cola - 7002706	Soft Drinks		78.00
Ozarks Coca-Cola - 7002706	Soft Drinks		55.00
Ozarks Coca-Cola - 7002706	Credit		(694.00)
Ozarks Coca-Cola - 7002706	Soft Drinks		151.00
Ozarks Coca-Cola - 7002706	Soft Drinks		95.00
Ozarks Coca-Cola - 7002706	Soft Drinks		42.00
Ozarks Coca-Cola - 7002706	Soft Drinks		96.00
Ozarks Coca-Cola - 7002706	Soft Drinks		138.00
Ozarks Coca-Cola - 7002706	Soft Drinks		60.00
Total Ozarks Coca-Cola - 7002706			243.65
Ozarks Coca-Cola - 7004968	Beverages	403-5148	70.93
Ozarks Coca-Cola - 7004968	Beverages	403-5148	26.36
Total Ozarks Coca-Cola - 7004968			97.29
Ozarks Coca-Cola - 7006132	Water	412-4774	122.50
Total Ozarks Coca-Cola - 7006132			122.50
Pace, Angela	Hotel Exp. MARRE		281.50
Total Pace, Angela			281.50
Palen Music	Digimet III	205-4144	900.00
Total Palen Music			900.00
Papa John`s Pizza	Pizza -	873-4732	197.25
Papa John`s Pizza	Pizza - Student of the month	105-4720	18.25
Papa John`s Pizza	Family night pizza	402-4920	644.25
Papa John`s Pizza	PASS	106-4564	120.83

Papa John`s Pizza	Math contest	105-4835	95.72
Papa John`s Pizza	Pizza for Lead time	105-4896	163.25
Papa John`s Pizza	Pizza	106-5044	41.25
Papa John`s Pizza	Pizza	105-5063	255.75
Total Papa John`s Pizza			1,536.55
Parker, Debbie	Mileage		94.00
Total Parker, Debbie			94.00
Pasco Scientific	Velocity tubes	105-4780	380.00
Total Pasco Scientific			380.00
Pearson Clinical Assessment	Response booklets & record forms	700-4755	888.30
Pearson Clinical Assessment	Conners 3 teach short	410-4914	130.00
Pearson Clinical Assessment	Conners 3 teacher	410-4898	70.00
Total Pearson Clinical Assessment			1,088.30
Pearson Education	Life Skills health class set	410-4568	782.62
Total Pearson Education			782.62
Pencil Wholesale Co.	Pencils, paper	402-4974	256.75
Pencil Wholesale Co.	Pencils, paper	404-4997	303.80
Total Pencil Wholesale Co.			560.55
Peripole, Inc.	Recorders	406-4583	209.75
Total Peripole, Inc.			209.75
Petco	Aquarium salt & sand	105-4018	56.97
Total Petco			56.97
Peterson, Tommy	Official/Mile - 9th Gr. Boys BB	873-4958	99.50
Total Peterson, Tommy			99.50
Petty Cash	Hawthorn Life Skills to Pizza Hut	410-5216	50.00
Total Petty Cash			50.00
Photos By Gum	Photos	550-4073	47.46
Total Photos By Gum			47.46
Pickford, Michael R	Mileage - OBE/HDE & Condference		899.11
Pickford, Michael R	Lodging/Meals		733.93
Total Pickford, Michael R			1,633.04
Pitts, Hannah B	Fingerprint reimbursement		44.80
Total Pitts, Hannah B			44.80
Pizza Hut - Camdenton	Pizzas	205-4497	200.00

Pizza Hut - Camdenton	Pizza	873-4741	47.50
Pizza Hut - Camdenton	Pizza	873-4859	65.50
Total Pizza Hut - Camdenton			313.00
PlumbMaster	Head for Ebco	800-5017	200.87
Total PlumbMaster			200.87
Poe, Chuck	School brochure artwork & setup	110-5168	200.00
Total Poe, Chuck			200.00
Pop-A-Wheelies Pizzeria	Pizza	404-4936	42.00
Total Pop-A-Wheelies Pizzeria			42.00
Popular Hot Rodding	Magazine	110-5023	20.00
Total Popular Hot Rodding			20.00
Porters of Laurie	Union Dielec		9.98
Total Porters of Laurie			9.98
Positive Promotions	Backpacks & water bottles (Reading Rocks)	404-4608	331.50
Total Positive Promotions			331.50
Postmaster	Postage		48.59
Postmaster	Community Ed brochures	110-4528	327.24
Postmaster	Senior Newsletter	105-4779	54.39
Postmaster	Mailing for sending schools	110-5192	119.13
Total Postmaster			549.35
Prairie Fire Coffee Roasters	coffee & supplies	403-2006	77.80
Prairie Fire Coffee Roasters	Coffee	105-1211	195.02
Prairie Fire Coffee Roasters	Stir sticks		11.00
Prairie Fire Coffee Roasters	Coffee & supplies		214.20
Prairie Fire Coffee Roasters	Coffee supplies		98.75
Prairie Fire Coffee Roasters	Coffee		214.20
Prairie Fire Coffee Roasters	Coffee	105-1211	234.18
Total Prairie Fire Coffee Roasters			1,045.15
Precision Roller	Paper feed roller	805-4048	13.95
Total Precision Roller			13.95
Pro-ed	Summary response booklets	410-4364	163.90
Total Pro-ed			163.90
Quill	HP color 4600	410-4619	152.69
Quill	CD's & labels	404-4611	83.82

Quill	Index cards, fasteners	105-3864	17.36
Quill	Trimmers, index cards	105-3864	13.79
Quill	Envelopes, pens	205-4587	379.88
Quill	Calculators, batteries, mat	402-4574	126.76
Quill	HP color ink	410-4901	217.49
Quill	Envelopes, construction paper, etc.	402-4740	215.03
Quill	Chair	105-4764	89.99
Quill	Card stock	110-4730	82.88
Quill	32Gb sdhc card	205-5082	59.99
Quill	Supplies	205-5082	308.99
Quill	File folders, labels, flash drive	106-4942	187.31
Quill	Glue sticks	106-4990	194.20
Quill	Whistle small metal	404-4610	22.65
Quill	Wooden color cube	402-4740	105.24
Quill	Envelopes, pens	700-4887	143.08
Quill	Vellum	402-4740	44.96
Quill	Ink, picture paper,	105-4797	321.00
Quill	Chairmat, file folders	105-4764	157.87
Quill	Binders, sheet protectors, etc.	404-4610	366.43
Quill	Vinyl gloves	404-4610	28.47
Quill	Kleenex, tape, batteries, etc.	105-4631	710.22
Quill	Kit, transfer clj4650	403-3989	269.99
Quill	Post it notes	404-4706	63.40
Quill	CD envelopes	404-4706	35.07
Quill	Scientific calculator	110-4571	80.71
Quill	Stapler, tape dispenser	110-4571	104.63
Quill	Folding table	110-3700	85.99
Quill	Pens	110-3700	27.99
Quill	3 Tier document organizer	105-3512	39.58
Quill	Heatseal laminating film	403-4635	287.88
Total Quill			5,025.34
Radio Shack	Fuses for meters	110-0950	20.58
Total Radio Shack			20.58
Radio Shack - Camdenton	10 Ft. USB Cable	106-4695	29.99

Total Radio Shack - Camdenon			29.99
Reeves, Christopher D	Supplies, meals		277.32
Reeves, Christopher D	Science research project materials		105.00
Total Reeves, Christopher D			382.32
Reinhold, James	Instructor Comm Ed		54.00
Total Reinhold, James			54.00
Respress, Melvin	Official/Mileage -	873-5075	133.60
Respress, Melvin	Official/Mileage - Lady Laker shootout	873-5076	143.60
Total Respress, Melvin			277.20
Results Advertising, Inc.	Spandex	873-4330	480.00
Results Advertising, Inc.	Performance Tee	873-4331	294.15
Results Advertising, Inc.	T-Shirts	873-4334	284.70
Results Advertising, Inc.	Volleyball shirts	873-4335	84.75
Results Advertising, Inc.	2012 Quarterfinal T-shirts	873-4443	427.50
Results Advertising, Inc.	Shirts	873-4983	44.15
Total Results Advertising, Inc.			1,615.25
Revolving	10094 - Refund lunch acct		122.65
Revolving	10095 - Fuel reimbursement		35.99
Revolving	10096 - Fuel reimbursement		50.00
Revolving	10097 - Office supply		10.84
Revolving	10098 - Testing Application	107-4857	40.00
Revolving	10099 - Fuel reimbursement		40.00
Revolving	10101 - Lunch acct refund		83.30
Revolving	10102 - Lunch acct. refund		33.30
Revolving	10103 - Refund from found library book		13.59
Total Revolving			429.67
Rich, Jimmy A	Ribbons for PASS		102.50
Rich, Jimmy A	Mileage - meetings, conference		70.12
Total Rich, Jimmy A			172.62
RPDC-Heart of MO	SWPBS-KCunningham,JJob,AKeeney,AHodge	700-4823	300.00
RPDC-Heart of MO	SWPBS-NCotta,LFranklin,TMellencamp	404-4935	225.00
RPDC-Heart of MO	SWPBS	403-4639	450.00
Total RPDC-Heart of MO			975.00
Ryonet Corporation	Supplies	110-4560	186.38

Total Ryonet Corporation			186.38
Sade, Taylor	Official - 8th Gr. Boys BB Tournament	873-4663	167.40
Sade, Taylor	Official/Mileage - 8th gr girls BB	873-4955	132.80
Total Sade, Taylor			300.20
Santibanez-Stark, Linda A	Art walk supplies		32.32
Total Santibanez-Stark, Linda A			32.32
Scholastic Book Clubs, Inc.	Cust 0972936660 Dec Honeybee	805-3973	711.25
Scholastic Book Clubs, Inc.	Cust 0972936660 - Honeybee Sept	805-3973	23.97
Scholastic Book Clubs, Inc.	Cust 0972936660 - Honeybee Oct	805-3973	44.95
Scholastic Book Clubs, Inc.	Cust 0972936660 - Honeybee Nov	805-3973	49.90
Scholastic Book Clubs, Inc.	Cust 0972936660 - Holiday Gift Bks	805-3973	15.99
Scholastic Book Clubs, Inc.	Acct # 65020705 Cust # 048582746	408-4295	25.98
Scholastic Book Clubs, Inc.	Acct # 65020705 Cust # 048582746	408-4295	73.91
Scholastic Book Clubs, Inc.	Acct # 65020705 Cust # 048582746	408-4295	75.88
Scholastic Book Clubs, Inc.	Cust 0972936660	805-3973	40.00
Scholastic Book Clubs, Inc.	Cust 0972936660	805-3973	38.60
Scholastic Book Clubs, Inc.	Cust 0972936660	805-3973	75.00
Total Scholastic Book Clubs, Inc.			1,175.43
Scholastic Inc.	Acct 2138514	403-4471	100.00
Scholastic Inc.	Customer# 0960710895	406-3958	184.47
Total Scholastic Inc.			284.47
School Outfitters	Student desk mover	800-4507	301.41
School Outfitters	Folding portable partition	800-5012	1,995.00
Total School Outfitters			2,296.41
School Specialty	Brush sensory, chewy tube	410-4674	74.96
School Specialty	Board presentation	404-4613	71.40
School Specialty	Paper	410-4690	98.54
School Specialty	Clay, clay cutter	403-4644	375.34
School Specialty	Paper chart	406-4749	42.96
School Specialty	Glue art paste	404-4912	35.18
Total School Specialty			698.38
ScreenCheck NA	Full color print ribbon	105-4313	260.00
Total ScreenCheck NA			260.00
Self, Sheena R	Dual Nook chargers		25.74

Total Self, Sheena R			25.74
Seloc Publishing	1 yr internet access	110-4927	700.00
Total Seloc Publishing			700.00
Sheriff, Linda S	Mileage		127.84
Total Sheriff, Linda S			127.84
Shewmaker Auto Parts	Tire repair		162.49
Total Shewmaker Auto Parts			162.49
Shields, Adam	CSTN Consultation	105-4767	200.00
Total Shields, Adam			200.00
Shiffler	Cafeteria tables	800-1703	5,543.84
Total Shiffler			5,543.84
Shockley, Jim	Official/Mileage - Lady Laker shootout	873-5067	172.00
Shockley, Jim	Official/Mileage - JV/V Boys BB	873-4961	112.00
Total Shockley, Jim			284.00
Shockley, Steven T	Meal reim - SW-PBS workshop		9.81
Total Shockley, Steven T			9.81
Sho-Me Technologies	Camdenton to HDE		1,097.74
Total Sho-Me Technologies			1,097.74
Shore, Jeffrey	Mileage, meal - Film girls BB		220.24
Shore, Jeffrey	Mileage- film girls BB		273.27
Total Shore, Jeffrey			493.51
SkillsUSA	Membership	110-4715	2,718.00
Total SkillsUSA			2,718.00
Slack, Renee L	Mileage - meetings		143.82
Total Slack, Renee L			143.82
Smashmouth Sub	Sandwiches Girls BB team meal	873-4813	129.60
Smashmouth Sub	Sandwiches hospitality room	873-4878	139.93
Total Smashmouth Sub			269.53
Smith Paper & Janitor Supply	Supplies		453.39
Total Smith Paper & Janitor Supply			453.39
Smith, Serena A.	Reimburse supplies	403-3128	14.51
Total Smith, Serena A.			14.51
Smith-Cotton High School	Wrestling tournament	873-4684	125.00
Total Smith-Cotton High School			125.00

SNA	D Burkhart Certification		8.00
Total SNA			8.00
Soccer Master Team Dept	GK Jerseys	873-3426	138.00
Soccer Master Team Dept	Jersey's	873-3372	1,394.20
Total Soccer Master Team Dept			1,532.20
Southwest Baptist Univ.	Entry fees	205-4989	108.00
Southwest Baptist Univ.	Entry fee - 1/26/13	404-4742	50.00
Total Southwest Baptist Univ.			158.00
Speed Stacks	Activity guide & cups	810-4902	10.99
Total Speed Stacks			10.99
Springfield News Leader	12/24/12-01/31/13	403-0576	10.29
Springfield News Leader	Service throught 5/31/13	403-0576	78.29
Total Springfield News Leader			88.58
SSI Furnishings	Work Station desk	105-3867	470.00
Total SSI Furnishings			470.00
Staff Development for Educators	Prof Dev Training	700-5227	3,907.45
Total Staff Development for Educators			3,907.45
Staples	Vellum	000-4911	44.97
Staples	Ereader stands, rolodex, paper clips	107-4414	307.37
Total Staples			352.34
Staples Advantage	Copy paper, colored paper	106-4815	128.48
Staples Advantage	Card stock, bright paper, etc.	106-4815	368.83
Staples Advantage	USB ext. cable.	106-4760	41.18
Staples Advantage	Tab dividers, binder	700-4537	65.04
Total Staples Advantage			603.53
State of Missouri	Greenhouse inspection certificate	110-5021	20.00
Total State of Missouri			20.00
Steele Meetings, Inc.	FRC Competition hotel rooms	106-5188	4,211.76
Total Steele Meetings, Inc.			4,211.76
Stewart, Kristian	Trainer/Mileage - Lady Laker shootout	873-5064	195.40
Total Stewart, Kristian			195.40
Stewart, Tyler	Official - JV/V Girls BB	873-4666	70.00
Total Stewart, Tyler			70.00
Stine, Byron	Official - Boys BB	873-4966	70.00

Total Stine, Byron			70.00
Stokes, Doug	Official/Mllege - Boys BB shootout	873-5038	198.00
Total Stokes, Doug			198.00
Stokes, Nathan	Official/Mileage - BB shootout	873-4998	164.40
Total Stokes, Nathan			164.40
Stonecrest Book and Toys	Books	205-4826	234.16
Stonecrest Book and Toys	7 Habits of Happy Kids	406-2335	299.85
Stonecrest Book and Toys	Books	404-14739	68.93
Total Stonecrest Book and Toys			602.94
Student Aid Administrators, Inc.	Services rendered	110-0933	270.00
Total Student Aid Administrators, Inc.			270.00
Subway-Mountain Grove	Team meal	105-4551	111.86
Total Subway-Mountain Grove			111.86
Susan G. Komen for the Cure	Donation - Purple Goes Pink Tshirt sales	105-4688	2,404.00
Total Susan G. Komen for the Cure			2,404.00
Swantner, Larry David	Research trip meal expense		54.26
Total Swantner, Larry David			54.26
Sweatt, Jamee N	Breakfast supplies		22.19
Total Sweatt, Jamee N			22.19
Sysco Food Services of Kansas City	Food items	106-5213	62.70
Sysco Food Services of Kansas City	Food items	106-5213	667.78
Sysco Food Services of Kansas City	Food items	110-4518	579.98
Sysco Food Services of Kansas City	January supplies	110-4518	922.70
Sysco Food Services of Kansas City	January supplies	110-4518	489.90
Sysco Food Services of Kansas City	Food items	110-4728	130.00
Sysco Food Services of Kansas City	Food items	106-5213	739.45
Total Sysco Food Services of Kansas City			3,592.51
Teacher`s Discovery	Spanish supplies	105-4836	93.03
Total Teacher`s Discovery			93.03
Team 221, LLC	Revolution vertical shaft	106-4542	41.00
Total Team 221, LLC			41.00
Team Express	Baseball equipment	873-4117	1,773.59
Total Team Express			1,773.59
Teddy`s Tees	T Shirts	403-4783	1,736.00

Teddy`s Tees	Tshirts	403-3990	12.00
Total Teddy`s Tees			1,748.00
Teknova	Tube for 100mm plates	105-4622	64.60
Total Teknova			64.60
Tennis Warehouse	Shipping charges	873-4884	53.55
Total Tennis Warehouse			53.55
TestOut	Labsim Network Pro	110-4235	1,350.00
Total TestOut			1,350.00
Therapy Assoc. of the Ozarks, Inc	Speech Therapy	410-4731	181.02
Total Therapy Assoc. of the Ozarks, Inc			181.02
Thermal Components Company	Scheduled maintenance 4 or 4 billings		824.00
Total Thermal Components Company			824.00
Thompson, Brett E	Mileage - supervision, Admin training		246.28
Total Thompson, Brett E			246.28
Thyssenkrupp Elevator	High School		750.00
Total Thyssenkrupp Elevator			750.00
Time For Kids	Magazines	402-3983	831.60
Total Time For Kids			831.60
Tire Centers, LLC	Retreads		2,400.00
Total Tire Centers, LLC			2,400.00
Tom`s Slaughter House	Hog processing	110-4464	128.50
Tom`s Slaughter House	Hog processing	110-4464	144.50
Total Tom`s Slaughter House			273.00
Total Environmental Services, Inc.	January WWMS		206.00
Total Total Environmental Services, Inc.			206.00
Trainer`s Warehouse	DocU-Pockets	402-4669	77.36
Total Trainer`s Warehouse			77.36
Triarco	Sketchbooks	105-4629	511.00
Total Triarco			511.00
Tuchek, Sharon J	Mileage - AEL workshops		38.54
Total Tuchek, Sharon J			38.54
Tuxedo Wholesaler - MUR C/R-11	Return - wrong size	105-1306	(59.62)
Total Tuxedo Wholesaler - MUR C/R-11			(59.62)
Tyler Technologies Inc.	Payroll checks	700-4350	632.45

Total Tyler Technologies Inc.			632.45
Tyler, Dereck	Official - V Girls BB	873-4693	70.00
Total Tyler, Dereck			70.00
Ullum, Chuck	Official/Mileage - 7th Gr Boys BB	873-4737	129.00
Ullum, Chuck	Official/Mileage - Girls BB	873-4870	94.00
Ullum, Chuck	Official - 9th Gr. Boys BB	873-4957	67.50
Ullum, Chuck	Official/Mileage - Lady Laker shootout	873-5070	114.00
Total Ullum, Chuck			404.50
UniFirst Corp - 353954	Uniforms		67.98
UniFirst Corp - 353954	Uniforms		67.98
UniFirst Corp - 353954	Uniforms		67.98
UniFirst Corp - 353954	Uniforms		308.37
Total UniFirst Corp - 353954			512.31
United States Postal Service	Meter# 11213375		4,000.00
Total United States Postal Service			4,000.00
University Plaza Hotel	Key Club Leadership conference	105-5194	548.64
Total University Plaza Hotel			548.64
Varsity	Jackets	105-3350	1,618.05
Varsity	Jackets	105-3348	555.20
Total Varsity			2,173.25
Vernier Software & Technology	Motion detector	105-4781	872.00
Total Vernier Software & Technology			872.00
Wal-Mart - Admin.	Exchange	805-4082	20.00
Wal-Mart - Admin.	Key folio, DVI adapt, misc.	805-4540	303.76
Total Wal-Mart - Admin.			323.76
Wal-Mart - Dogwood	Heaters	402-4486	103.26
Wal-Mart - Dogwood	Paper goods, utensils	402-4595	80.09
Wal-Mart - Dogwood	Author's celebration supplies	402-4612	62.39
Wal-Mart - Dogwood	CD's and sleeves	402-4758	29.52
Wal-Mart - Dogwood	PD/Collaboration	402-4824	69.35
Wal-Mart - Dogwood	Gift cards, soda	402-4842	203.31
Total Wal-Mart - Dogwood			547.92
Wal-Mart - High School	Biscuits & Gravy	107-4472	36.38
Wal-Mart - High School	Adopt a family	105-4338	610.87

Wal-Mart - High School	Christmas party & ink	850-4405	196.32
Wal-Mart - High School	Horizons - food for finals	107-4236	361.80
Wal-Mart - High School	DVD's & cases	873-4363	122.80
Wal-Mart - High School	Dry erase markers	105-4324	52.29
Wal-Mart - High School	Meat/Cheese tray	873-4306	38.00
Wal-Mart - High School	Rewards, creamer	107-4585	121.26
Wal-Mart - High School	Fruit tray, b'day cake	107-4586	24.57
Wal-Mart - High School	Calculators, notebooks	105-4636	80.53
Wal-Mart - High School	Phone	105-4548	48.97
Wal-Mart - High School	Food for Open Saturday Studio - Art	108-4312	70.00
Total Wal-Mart - High School			1,763.79
Wal-Mart - Hurricane Deck	Clothes pins, file crates	408-3655	49.96
Wal-Mart - Hurricane Deck	Misc. supplies	408-4752	136.10
Total Wal-Mart - Hurricane Deck			186.06
Wal-Mart - LCTC	December supplies	110-4003	8.24
Wal-Mart - LCTC	Hex bugs, gift bags, mini books	106-4359	171.25
Wal-Mart - LCTC	Supplies - FRC Kickoff	106-4475	72.20
Wal-Mart - LCTC	ORI Competition dinner	106-4572	221.43
Wal-Mart - LCTC	AEL supplies	110-4573	55.13
Wal-Mart - LCTC	Cookies, salad	110-3855	80.68
Wal-Mart - LCTC	January Family night supplies	106-4409	43.62
Wal-Mart - LCTC	Batteries	106-4689	63.54
Wal-Mart - LCTC	January Supplies	110-4512	72.61
Wal-Mart - LCTC	January Supplies	110-4512	67.55
Wal-Mart - LCTC	Soda, candy	110-4579	159.56
Wal-Mart - LCTC	Poster frame	106-4590	79.88
Wal-Mart - LCTC	Laptop bags	106-4582	100.00
Wal-Mart - LCTC	Chips, powdered drink mix	106-4854	53.16
Wal-Mart - LCTC	January supplies	110-4512	99.39
Wal-Mart - LCTC	January supplies	110-4512	25.04
Wal-Mart - LCTC	Robotics netbook bags, cloths	106-4744	135.00
Wal-Mart - LCTC	OBE PASS Dec Activity	106-4410	14.06
Wal-Mart - LCTC	PASS misc supplies	106-4699	38.58
Total Wal-Mart - LCTC			1,560.92

Wal-Mart - Main.	Custodial lunch	800-4441	36.70
Wal-Mart - Main.	Custodial lunch	800-4441	111.85
Total Wal-Mart - Main.			148.55
Wal-Mart - Middle School	Back up	205-3977	46.70
Wal-Mart - Middle School	Back up	205-3976	13.82
Wal-Mart - Middle School	Concessions	205-3951	54.96
Wal-Mart - Middle School	Sheet protectors	205-3365	36.70
Wal-Mart - Middle School	Library supplies	205-3837	30.00
Wal-Mart - Middle School	Concessions	205-3872	142.89
Wal-Mart - Middle School	Classroom rewards	205-4437	87.87
Wal-Mart - Middle School	Reading incentive give aways	205-4829	263.01
Wal-Mart - Middle School	Cake	205-4462	39.66
Wal-Mart - Middle School	Card readers	205-4777	33.76
Wal-Mart - Middle School	Pencils, sharpies	205-4591	57.23
Wal-Mart - Middle School	Watch batteries	205-4438	53.82
Wal-Mart - Middle School	Hospitality room	205-4496	85.85
Wal-Mart - Middle School	Hospitality room supplies	205-4495	63.58
Wal-Mart - Middle School	Concession	205-4494	262.55
Wal-Mart - Middle School	Pizza party- Girls BB	205-4369	41.88
Wal-Mart - Middle School	Business cards	205-3819	23.82
Wal-Mart - Middle School	Concessions	205-3816	83.54
Wal-Mart - Middle School	File cabinet	205-3817	37.88
Wal-Mart - Middle School	Concessions	205-4822	130.98
Wal-Mart - Middle School	Class activity supplies	205-4776	94.56
Wal-Mart - Middle School	Concessions	205-4775	50.96
Total Wal-Mart - Middle School			1,736.02
Wal-Mart - Oak Ridge	Misc. supplies	404-4769	50.08
Wal-Mart - Oak Ridge	Misc. supplies	404-4488	194.02
Total Wal-Mart - Oak Ridge			244.10
Wal-Mart - Osage Beach	Misc.	406-4825	12.84
Wal-Mart - Osage Beach	Supplies	406-4469	94.86
Wal-Mart - Osage Beach	Misc. supplies	406-4773	27.83
Wal-Mart - Osage Beach	Supplies	406-4701	38.13
Total Wal-Mart - Osage Beach			173.66

Wal-Mart - Special Service	Grad supplies	410-4457	97.62
Wal-Mart - Special Service	Folders, binder pouches, etc.	410-4023	66.83
Wal-Mart - Special Service	MS LS	410-4357	58.27
Wal-Mart - Special Service	8 Drawer dresser	410-4529	145.00
Wal-Mart - Special Service	HS-CBI	000-4319	125.52
Wal-Mart - Special Service	HS-CBI	000-4329	52.31
Wal-Mart - Special Service	HS-CBI	000-4326	131.97
Wal-Mart - Special Service	HS-CBI	000-4327	131.06
Wal-Mart - Special Service	HS-CBI	000-4328	76.43
Wal-Mart - Special Service	Classroom supplies	410-4032	50.01
Wal-Mart - Special Service	HS-CBI	000-4325	6.92
Wal-Mart - Special Service	HS-CBI	000-4323	226.72
Wal-Mart - Special Service	HS-CBI	000-4322	144.62
Wal-Mart - Special Service	HS-CBI	000-4321	247.53
Wal-Mart - Special Service	HS-CBI	000-4320	159.90
Total Wal-Mart - Special Service			1,720.71
Wal-Mart - Trans	Supplies for driver dinner	900-4206	157.28
Total Wal-Mart - Trans			157.28
Washington, Garrett	Official/Mileage - Lady Laker shootout	873-5068	175.00
Total Washington, Garrett			175.00
Webster, Jamie J K	A+ Tutors Christmas		28.23
Total Webster, Jamie J K			28.23
Welsh, Jody	Mile/Meal/Lodging -		254.27
Total Welsh, Jody			254.27
West Music	Lollipop drums	406-3687	28.35
Total West Music			28.35
White, Ron	Official - 7th gr girls BB	873-4979	70.00
Total White, Ron			70.00
Williams, Chris	Security - 7th Gr. Boys BB	873-4647	80.00
Williams, Chris	Security - 8th Gr. boys BB	873-4646	80.00
Williams, Chris	Security - 8th Gr. Boys BB	873-4645	80.00
Williams, Chris	Security - 8th Gr. Boys BB	873-4642	80.00
Williams, Chris	Security - 7th Gr. Boys BB	873-4640	80.00
Williams, Chris	Security - 8th Gr. Boys BB	873-4808	80.00

Williams, Chris	Security - 7th & 8th Gr. Boys BB	873-5073	80.00
Williams, Chris	Security - 8th Gr. Girls BB	873-4807	80.00
Williams, Chris	Security - 7th Gr girls BB	873-4950	80.00
Williams, Chris	Security - Boys BB	873-4949	80.00
Williams, Chris	Security - HS Wrestling	873-4882	80.00
Williams, Chris	Security - Girls BB shootout	873-5085	160.00
Total Williams, Chris			1,040.00
Wilson, Jacqueline S	Chili cook off supplies		39.77
Total Wilson, Jacqueline S			39.77
Wolfe, Faith or Mike	Transport student		18.80
Total Wolfe, Faith or Mike			18.80
Woodard, Randy	Official/Mileage - Boys BB	873-5113	134.00
Total Woodard, Randy			134.00
Woodwind & Brasswind	Tom Set	205-3825	714.98
Woodwind & Brasswind	Instruments	205-5058	477.39
Woodwind & Brasswind	Instrument	205-5058	130.00
Woodwind & Brasswind	Percussion Pad	205-5056	699.00
Total Woodwind & Brasswind			2,021.37
Wristband Promotions	Wristbands	550-4739	131.50
Total Wristband Promotions			131.50
Xerox	Credit for incorrect invoice 066004252	110-5144	(584.75)
Xerox	Prints for December	110-5143	82.08
Xerox	December service	110-5144	663.54
Total Xerox			160.87
Xpedx	Towels, hand sanitizer, dust mop, handwash	800-4506	2,663.49
Total Xpedx			2,663.49
Zach Drescher	2nd Semester Scholarship	110-4685	250.00
Total Zach Drescher			250.00
Zee Medical Inc.	Shop - First Aid kit		47.02
Total Zee Medical Inc.			47.02
Grand Total			566,906.50