

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
A-B Rental & Sales	56975	Razor Scrapers		67.20
A-B Rental & Sales	56820	Blades		8.00
A-B Rental & Sales	56907	Carpet Cleaner Lids		36.00
A-B Rental & Sales	56947	Hot Water Pressure Washer Repair		156.50
A-B Rental & Sales	56908	Belts, Blades		210.38
A-B Rental & Sales	56973	Blades		499.16
Total A-B Rental & Sales				977.24
Ahera Specialist, LLC	2673	Monthly Mgmt Plan		100.00
Total Ahera Specialist, LLC				100.00
All Points	3875001-00	Credit Purge Valve	800-14965	(63.96)
All Points	3873439-00	Purge Valve	800-14965	63.96
All Points	3871072-00	Purge Valve	800-14965	83.69
Total All Points				83.69
All-Type Vacuum & Janitorial	0173147-IN	Azure Foam Soap	800-14825	796.50
Total All-Type Vacuum & Janitorial				796.50
Amazon.Com	020041331725	Supplies	403-14673	133.39
Amazon.Com	020040743955	Supplies	403-14673	136.93
Amazon.Com	020046118644	Supplies	403-14673	54.40
Total Amazon.Com				324.72
Aspen Chemical & Supply	18489	Scale X		64.00
Aspen Chemical & Supply	18488	Detergent		59.95
Aspen Chemical & Supply	18487	Rinse Aid		65.00
Total Aspen Chemical & Supply				188.95
Baba`s Bistro & Catering	0011132814647	End of Yr Celebration for Office Staff	403-15262	70.63
Total Baba`s Bistro & Catering				70.63
Balfour	242	Cap, Gowns & Tassels	107-15288	39.00
Balfour	989084	Replacement Diploma	105-15258	28.39
Total Balfour				67.39
BandBox Sticks	12152	Trophy Bat	873-14597	120.00
Total BandBox Sticks				120.00
Bartels, Katelyn	Scholarship	Science Club	105-15241	100.00
Total Bartels, Katelyn				100.00
Basham, Kennedy	NHS Scholarship	Scholarship	105-15236	200.00

Total Basham, Kennedy				200.00
Beauchamp, Jeff	5/10/16	Baseball Security	105-15002	80.00
Total Beauchamp, Jeff				80.00
Beroco Printer Products	498652	Toner	408-15214	1,024.00
Total Beroco Printer Products				1,024.00
Bird, Katie	Scholarship	Science Club	105-15244	100.00
Bird, Katie	Scholarship	Math Club	105-15234	100.00
Total Bird, Katie				200.00
Bithell, Todd	5/4/2016	Baseball Security	105-15004	80.00
Bithell, Todd	5/19/2016	Graduation Security	105-15180	80.00
Bithell, Todd	Security	Veteran's Day Security	205-11643	50.00
Total Bithell, Todd				210.00
Borden, Maisy	Scholarship	Science Club	105-15243	100.00
Total Borden, Maisy				100.00
Bowling Electric	1613	V Belt		12.50
Bowling Electric	1641	Philmore Switch		18.50
Bowling Electric	1644	Parts		93.50
Bowling Electric	1583	Parts		16.90
Bowling Electric	1623	Parts		93.50
Bowling Electric	1615	Philmore Switch		17.40
Total Bowling Electric				252.30
Butcher Shop LLC	14091	Pulled Pork	205-15185	144.16
Total Butcher Shop LLC				144.16
Caine Baker, Amanda L	4/28-5/19/2016	Toll		36.00
Total Caine Baker, Amanda L				36.00
Callanan, Kathryn C	5/6-20/16	Mileage		63.92
Total Callanan, Kathryn C				63.92
Camden County Health Dept	10	Hep A Vaccine		100.00
Total Camden County Health Dept				100.00
Camdenton Steel Supply, Inc.	63822	Steel	110-13812	10.00
Total Camdenton Steel Supply, Inc.				10.00
Carolina Biological Supply Co.	49508756 RI	Dissection Kit	810-15080	53.70
Total Carolina Biological Supply Co.				53.70
Carter, Meredith	May 2016	Occupational Therapy	410-15280	7,332.50

Total Carter, Meredith				7,332.50
Casey`s - Camdenon	085245	Pizza	205-14816	23.66
Total Casey`s - Camdenon				23.66
Caufield, Rebecca R	4/27-6/1/2016	Mileage, Supply Reimbursement		241.87
Total Caufield, Rebecca R				241.87
CDW-G Computer Centers, Inc	DDS3676	Acer Chrome	805-15095	1,749.93
Total CDW-G Computer Centers, Inc				1,749.93
CED	0950-519428	Parts for Treatment Plant HDE	800-15221	566.62
CED	0950-519259	Blst	800-14960	520.00
CED	0950-519317	Parts	800-14960	3,435.00
CED	0950-519237	Application Kit		112.00
CED	0950-519204	Supplies	110-12256	382.93
Total CED				5,016.55
Central States Bus Sales, Inc.	IN312567	Bus Parts		34.36
Total Central States Bus Sales, Inc.				34.36
Champion Brands, LLC	456432	Bus Supplies		479.11
Total Champion Brands, LLC				479.11
Cintas Corporation #379	379230734	Uniforms		288.36
Cintas Corporation #379	379231754	Uniforms		292.94
Cintas Corporation #379	379232776	Uniforms		354.64
Total Cintas Corporation #379				935.94
Citizens Against Domestic Violence	Uppleville Donation		404-15282	751.48
Total Citizens Against Domestic Violence				751.48
City of Camdenon	Pool Pass Booklets	Pool Passes	106-15078	572.00
Total City of Camdenon				572.00
Copy Products, Inc	147669	Risso Overage		295.61
Total Copy Products, Inc				295.61
Cotta, Nicholas A	5/20-31/16	Mileage, Meal Reimbursement		77.40
Total Cotta, Nicholas A				77.40
Country Crossroads	6522794	Cards		8.97
Total Country Crossroads				8.97
Crabtree Farm, Inc.	138	Lettuce		105.00
Total Crabtree Farm, Inc.				105.00
Crockett, Nick	Scholarship	Science Club	105-15238	300.00

Total Crockett, Nick				300.00
Cuendet, Gary	5/2-13/2016	Mileage		277.77
Cuendet, Gary	5/16-26/2016	Mileage		330.41
Cuendet, Gary	5/27-31/2016	Mileage		43.24
Total Cuendet, Gary				651.42
Culligan	666180	Bottled Water, Cooler Rent	402-15267	54.85
Total Culligan				54.85
Culver`s	5/18/2016	Tennis Banquet	873-15228	184.88
Total Culver`s				184.88
Dairy Queen	5/23/2016	2 Sheet Cakes	205-15184	59.98
Total Dairy Queen				59.98
Darringer, Robin	9/17/15-4/21-5/13/16	Mileage		40.42
Total Darringer, Robin				40.42
Davenport Group	95285	Dell Latitude	805-15137	7,050.00
Total Davenport Group				7,050.00
Dill, Julie K	5/20/16	Mileage		56.40
Total Dill, Julie K				56.40
Dinsdale, Tyler A	4/26/2016	Meal Expense		13.12
Total Dinsdale, Tyler A				13.12
Domino`s Pizza	May 2016	May Pizza		2,730.50
Total Domino`s Pizza				2,730.50
Dulle Overhead Doors, Inc.	5/9/2016	Service Call Adjust Door		90.00
Total Dulle Overhead Doors, Inc.				90.00
Durnin, Kenneth Bryce	5/22/16	Supplies for Baseball Banquet		19.77
Total Durnin, Kenneth Bryce				19.77
Earthgrains Baking Co Inc.	30361	Cafeteria Food		2,310.32
Total Earthgrains Baking Co Inc.				2,310.32
EdCounsel, LLC	2747	Attorney Fees		2,294.00
Total EdCounsel, LLC				2,294.00
Ellis Battery Specialists LLC	378858	Batteries		157.90
Ellis Battery Specialists LLC	377655	Batteries		29.95
Ellis Battery Specialists LLC	375650	Batteries	800-15065	1,483.90
Total Ellis Battery Specialists LLC				1,671.75
Employee Screening Service, LLC	188766	Bus Driver Testing		342.00

Total Employee Screening Service, LLC				342.00
Environmental Energy	47158	Waste Oil Pick UP		65.00
Total Environmental Energy				65.00
Fastenal Company	MOCAM43499	Supplies		154.66
Fastenal Company	MOCAM43553	Supplies		46.34
Total Fastenal Company				201.00
Federal Express Corporation	5-436-45381	Shipping		594.72
Total Federal Express Corporation				594.72
Fiene, Gary R	5/1-23/2016	Mileage		151.34
Total Fiene, Gary R				151.34
Fike, Gardith	269305	15 Dozen Eggs		30.00
Fike, Gardith	269308	15 Dozen Eggs		30.00
Fike, Gardith	269311	15 Dozen Eggs		30.00
Total Fike, Gardith				90.00
First Book National Book Bank	100066592	Books	805-11679	999.77
Total First Book National Book Bank				999.77
Follett School Solutions, Inc.	388612F-5	Books	408-14521	194.26
Total Follett School Solutions, Inc.				194.26
Forklifts of Central Missouri, Inc.	126349	Environmental Service Fee		189.00
Total Forklifts of Central Missouri, Inc.				189.00
Franken, Rhonda K	5/26/2016	Mileage		88.36
Total Franken, Rhonda K				88.36
Fun Express, LLC	677860067-01	Backpacks	106-15177	115.51
Total Fun Express, LLC				115.51
Galbreath, Kristin S	5/3-20/16	Mileage		47.00
Total Galbreath, Kristin S				47.00
Garmany, Ashli	Scholarship	Science Club	105-15246	100.00
Total Garmany, Ashli				100.00
GB Maintenance Supply	021752	Kitchen Cleaner		56.89
Total GB Maintenance Supply				56.89
Gibbs Technology Leasing, LLC	42786	Copier Lease		4,609.38
Total Gibbs Technology Leasing, LLC				4,609.38
Gilman Gear	SO67717	Portable Rope	105-15047	590.00
Gilman Gear	SO67716	V PAd	873-15033	1,570.50

Total Gilman Gear				2,160.50
Gilmore & Bell	35537	Legal Services		2,200.00
Total Gilmore & Bell				2,200.00
Glodt, Christina L	4/6-5/17/2016	Mileage		191.76
Glodt, Christina L	5/23/2016	Staff Luncheon Reimbursement		245.00
Total Glodt, Christina L				436.76
Goforth Express LLC	42901	Shipping		22.50
Total Goforth Express LLC				22.50
Gopher Sport	9132536	Basketballs	404-13614	222.18
Total Gopher Sport				222.18
Greater Ozarks	1005	Innovation Summit		800.00
Total Greater Ozarks				800.00
Green Register, Dana L	2/26-5/20/2016	Mileage		56.40
Total Green Register, Dana L				56.40
GTM Sportswear	100349804	Jackets, Pants	873-14072	594.00
Total GTM Sportswear				594.00
Hagen Vacuum	175381	Supplies		39.99
Total Hagen Vacuum				39.99
Hamilton, Sara	Scholarship	FTA	105-15230	600.00
Total Hamilton, Sara				600.00
High Brothers Lumber	28146	Chip Brush		5.72
High Brothers Lumber	27950	Roofing Nails		2.69
High Brothers Lumber	27753	Polyfilm		119.92
High Brothers Lumber	28656	Paint Supplies		46.48
High Brothers Lumber	28700	Paint Supplies		39.49
Total High Brothers Lumber				214.30
Hiland Dairy Foods	55319	Dairy Products		5,464.28
Hiland Dairy Foods	3314	Dairy Products		2,474.40
Hiland Dairy Foods	56028	Dairy Products		2,710.13
Hiland Dairy Foods	54890	Dairy Products		3,681.35
Hiland Dairy Foods	1957	Dairy Products		1,528.65
Hiland Dairy Foods	1427	Dairy Products		1,513.62
Hiland Dairy Foods	12562	Dairy Products		2,716.89
Total Hiland Dairy Foods				20,089.32

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Hunt, Eyvonne	5/30/2016	Tile		8,500.00
Total Hunt, Eyvonne				8,500.00
Hunter, Jerry	5/5/2016	Travel Expense		150.78
Total Hunter, Jerry				150.78
Int'l Baccalaureate N.A. & Caribbean	Membership Fees		108-12688	11,000.00
Total Int'l Baccalaureate N.A. & Caribbean				11,000.00
Jacks Sporting Goods	404330	T Shirts		118.00
Jacks Sporting Goods	406765	Supplies		8.44
Jacks Sporting Goods	407376	Nuts, Bolts		25.53
Jacks Sporting Goods	407769	Webing for Chain		11.70
Jacks Sporting Goods	407222	Door Hardware, Breaker		37.56
Jacks Sporting Goods	407431	Outlet		4.99
Jacks Sporting Goods	407426	Sprinkler		25.17
Jacks Sporting Goods	406773	Supplies		20.98
Jacks Sporting Goods	406743	Brushes		9.27
Jacks Sporting Goods	406703	Supplies		18.65
Jacks Sporting Goods	406789	Nuts, Bolts		8.40
Jacks Sporting Goods	407056	Water Softener Salt	800-14903	562.50
Total Jacks Sporting Goods				851.19
Janine`s	138209	Graduation Flowers	105-15182	563.00
Janine`s	139084	J Kitchen Banquet Flowers	110-14974	50.00
Janine`s	138682	Flowers for Nurse	550-14782	25.00
Janine`s	138683	Flowers for Nurse	550-14782	20.00
Janine`s	138685	Flowers for Nurse	550-14782	20.00
Janine`s	138686	Flowers for Nurse	550-14782	20.00
Janine`s	138687	Flowers for Nurse	550-14782	20.00
Janine`s	138688	Flowers for Nurse	550-14782	25.00
Janine`s	138689	Flowers for Nurse	550-14782	20.00
Janine`s	138690	Flowers for Nurse	550-14782	25.00
Janine`s	138691	Flowers for Nurse	550-14782	20.00
Total Janine`s				808.00
Jenkins, Jacqueline R	5/31/16	MASSP Membership Dues		269.00
Total Jenkins, Jacqueline R				269.00
Jesse, Blake	Scholarship	Science Club	105-15239	100.00

Total Jesse, Blake				100.00
John Deere Financial	803233	Supplies		305.02
John Deere Financial	811024	Parts		100.44
John Deere Financial	032951	Supplies		49.99
John Deere Financial	808275	Housing		72.28
John Deere Financial	808222	Housing		72.28
John Deere Financial	803222	Parts		366.71
Total John Deere Financial				966.72
Jones, Dennis	6/11/2015	Board Member Portrait	700-4554	39.00
Total Jones, Dennis				39.00
JourneyEd	10121644	Adobe Acrobat	805-15219	181.85
Total JourneyEd				181.85
JW Pepper	11BB0958	Random Acts of Kindness	403-14317	11.97
Total JW Pepper				11.97
keeth, Kristopher	2/12 & 4/22	Security - MS Dances	205-15186	160.00
Total keeth, Kristopher				160.00
Kohl Wholesale	13452	Food & Supplies		6,232.63
Total Kohl Wholesale				6,232.63
L&B Electronics	33237	Parts & labor		130.00
L&B Electronics	33238	Parts & Labor		110.00
Total L&B Electronics				240.00
Lake Regional Occupational Medicine	6/3/16	Bus Driver Physicals	900-15335	200.00
Total Lake Regional Occupational Medicine				200.00
Lake Valley Country Club	0511048A01	Golf	873-15143	32.00
Total Lake Valley Country Club				32.00
Lake Winsupply	202417	Parts		61.60
Total Lake Winsupply				61.60
Lakeland Oil	21091	Gas & Diesel		13,624.86
Lakeland Oil	21055	Diesel		836.15
Lakeland Oil	21085	Diesel		2,156.01
Lakeland Oil	21059	Oil		806.50
Lakeland Oil	21062	Oil		1,593.00
Lakeland Oil	21064	Credit		(806.50)
Lakeland Oil	21082	Credit		(1,593.00)

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Lakeland Oil	21083	Oil		1,575.00
Total Lakeland Oil				18,192.02
Leighty, Grant A	5/19/16	Supplies		20.62
Total Leighty, Grant A				20.62
MAPT	5/31/16	Annual Conference	900-15278	200.00
Total MAPT				200.00
Martin, Peter	Scholarship	2016 NHS Scholarship	105-15237	200.00
Total Martin, Peter				200.00
MHC Kenworth	T0025560802904	Test strips		21.60
Total MHC Kenworth				21.60
Miller, Karen R	5/2 - 5/24	May Toll reimbursement		93.00
Miller, Karen R	4/1 - 4/29	April Toll reimbursement		111.00
Total Miller, Karen R				204.00
Miller, Scott P	6/2/16	Parts		7.50
Total Miller, Scott P				7.50
Missouri Chamber of Commerce &	89190	2016 Leadership in Practice	105-15295	225.00
Total Missouri Chamber of Commerce &				225.00
Moberly Inn & Suites	481.60	7 rooms - Girls soccer tournament	873-14166	481.60
Total Moberly Inn & Suites				481.60
Morris, Abe	Scholarship	2016 Math Club Scholarship	105-15232	250.00
Total Morris, Abe				250.00
MSBA	June 2016	2016 Leadership Summit	700-15271	330.00
Total MSBA				330.00
Neill, Celia A	5/26/16	Fingerprint reimbursement		43.05
Total Neill, Celia A				43.05
OReilly Auto Parts	4044-124661	Parts	110-12908	29.98
OReilly Auto Parts	4044-101365	Remover		13.49
OReilly Auto Parts	4044-103780	Parts		42.15
OReilly Auto Parts	4044-101113	Return		(14.99)
OReilly Auto Parts	4044-101364	Installer		(62.99)
OReilly Auto Parts	4044-103176	Supplies		23.58
OReilly Auto Parts	4045-151964	Return		(62.99)
OReilly Auto Parts	4044-101100	Parts		64.98
OReilly Auto Parts	4044-101263	Installer		62.99

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OReilly Auto Parts	4044-103031	Motor oil		42.97
OReilly Auto Parts	4045-151793	Installer		62.99
OReilly Auto Parts	4044-103782	Return		(42.15)
OReilly Auto Parts	4044-101253	Return		(49.99)
OReilly Auto Parts	4044-115336	Parts		6.20
OReilly Auto Parts	4044-126234	Supplies		14.41
OReilly Auto Parts	4044-126486	Regulator		90.99
OReilly Auto Parts	4044-126771	Handle/switch		35.94
OReilly Auto Parts	4044-126781	Suction gun		9.99
OReilly Auto Parts	4044-126325	Regulator		9.39
Total OReilly Auto Parts				276.94
Ozarks Coca-Cola - 2018018	25604232	Beverages		128.00
Total Ozarks Coca-Cola - 2018018				128.00
Ozarks Coca-Cola - 2048564	2581076	Beverages		15.70
Total Ozarks Coca-Cola - 2048564				15.70
Ozarks Coca-cola - 7001722	2581068	Beverages		223.67
Total Ozarks Coca-cola - 7001722				223.67
Ozarks Coca-Cola - 7002706	2581069	Beverages		25.46
Total Ozarks Coca-Cola - 7002706				25.46
Ozarks Food Equipment Sales & Serv	NC 164376	Probe & Spark Box		305.56
Ozarks Food Equipment Sales & Serv	NC 164303	Guage, High Limit		491.75
Total Ozarks Food Equipment Sales & Serv				797.31
Peth, Rachel	Scholarship	2016 StuCo Scholarship	105-15252	250.00
Total Peth, Rachel				250.00
Prairie Fire Coffee Roasters	833977	Coffee		99.05
Total Prairie Fire Coffee Roasters				99.05
Quill	5783854	Tape Dispensers	800-14967	63.56
Total Quill				63.56
Revolving	Schenk, Jon	10533 - Lunch refund		8.50
Revolving	Dandoy, Shawn	10543 - Lunch refund		23.85
Revolving	Kirk, Jill Marie	10545 - Lunch refund		17.30
Revolving	MO Dept of Revenue	10546 - Title	700-15334	11.00
Revolving	MO State Hwy Patrol	10542 - Backround Check	110-15218	12.00
Total Revolving				72.65

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Richardson, Brooke	Scholarship	2014 StuCo Scholarship	105-15251	400.00
Total Richardson, Brooke				400.00
Ripley, Alyssa	Scholarship	2016 Science Club Scholarship	105-15245	100.00
Total Ripley, Alyssa				100.00
Roettgen, Tim	5/24, 5/26	Mileage/Supplies		112.49
Total Roettgen, Tim				112.49
Rogers Salvage	285985	Beam Axle, bumper cover		510.00
Total Rogers Salvage				510.00
Roper, Samantha	Scholarship	2016 FTA Scholarship	105-15231	300.00
Total Roper, Samantha				300.00
Rosack, Linda G	5/24/16	Fingerprint reimbursement		44.80
Total Rosack, Linda G				44.80
Scheppers Int`l Truck Center, Inc.	C119247	Labor & Parts		922.07
Scheppers Int`l Truck Center, Inc.	T843187	Parts		9.22
Scheppers Int`l Truck Center, Inc.	T843329	Bus parts		26.64
Scheppers Int`l Truck Center, Inc.	T843481	Seal		1.00
Scheppers Int`l Truck Center, Inc.	T843337	Bus parts		62.40
Scheppers Int`l Truck Center, Inc.	T843174	Bus parts		62.40
Scheppers Int`l Truck Center, Inc.	118792	Policy Adjustment		(894.40)
Scheppers Int`l Truck Center, Inc.	C119845	Repair		450.00
Scheppers Int`l Truck Center, Inc.	T842936	Solenoid		65.34
Scheppers Int`l Truck Center, Inc.	T843026	Oil pump		713.24
Scheppers Int`l Truck Center, Inc.	T843059	Bus parts		48.17
Total Scheppers Int`l Truck Center, Inc.				1,466.08
Schierding, Joseph	5/19/16	Security	105-15181	80.00
Total Schierding, Joseph				80.00
School Lunch Solutions	000055443	Food items		1,994.90
Total School Lunch Solutions				1,994.90
School Nutrition Association	563040	Dcauchon = Level 1 Cert		10.00
Total School Nutrition Association				10.00
Schwantes, Allen K	5/11-5/12	Mileage - Homebound		20.68
Total Schwantes, Allen K				20.68
SFSPac	IN124824	Sanitation & Safety Service		111.83
Total SFSPac				111.83

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Sheriff, Linda S	5/3 - 5/19	Mileage		59.22
Total Sheriff, Linda S				59.22
Shewmaker Auto Parts	460586	Bus parts		53.56
Shewmaker Auto Parts	461024	Parts		66.50
Total Shewmaker Auto Parts				120.06
Shockley, Steven T	5/19/16	Mileage		57.34
Total Shockley, Steven T				57.34
Shoultz, Patricia	Scholarship	2016 World Language Scholarship	105-15255	100.00
Total Shoultz, Patricia				100.00
Stark, Lakota	Scholarship	2016 World Language Scholarship	105-15254	200.00
Total Stark, Lakota				200.00
Starkey, Douglas E	12/11/15 - 2/26/16	FCA - meeting food		150.76
Total Starkey, Douglas E				150.76
Steingrubey, Madison	Scholarship	2016 StuCo Scholarship	105-15250	500.00
Total Steingrubey, Madison				500.00
Stuart, Brent D	5/21 - 5-23	Mileage - Homebound		42.30
Stuart, Brent D	4/6/16	Mileage		10.34
Total Stuart, Brent D				52.64
Subway - Laurie	0865VFAC	Sandwiches	408-13824	114.65
Total Subway - Laurie				114.65
Superior Irrigation	14073	Service Call		488.13
Total Superior Irrigation				488.13
Teichmeier, Grant	Scholarship	2016 Science Club Scholarship	105-15240	100.00
Total Teichmeier, Grant				100.00
ten Bensel, Roxanne E	5/4 - 6/1	Mileage		79.90
Total ten Bensel, Roxanne E				79.90
Thompson, Malia	Scholarship	2016 NHS Scholarship	105-15235	200.00
Total Thompson, Malia				200.00
Total Environmental Services, Inc.	7509/2345	May - WWMS		206.00
Total Total Environmental Services, Inc.				206.00
Travis, Lorri B	5/3 - 5/23	Mileage		27.26
Total Travis, Lorri B				27.26
TurfMark Services, LLC	8547	Sports Turf		1,050.00
Total TurfMark Services, LLC				1,050.00

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UniFirst Corp - 353954	225 2987365	Uniforms		100.58
Total UniFirst Corp - 353954				100.58
VanLant, Deb	5/30/16	Office Supplies		35.47
Total VanLant, Deb				35.47
Varner, Lucinda M	5/26/16	Items for Faculty recep		77.38
Total Varner, Lucinda M				77.38
Veritiv (formerly Xpedx)	9019427359	Custodial supplies	800-15192	2,619.27
Total Veritiv (formerly Xpedx)				2,619.27
Wal-Mart - Admin.	TR# 07041	Health clinic supplies	550-14669	110.48
Total Wal-Mart - Admin.				110.48
Wal-Mart - Dogwood	TR# 08781	Return	402-13782	(6.79)
Total Wal-Mart - Dogwood				(6.79)
Wal-Mart - High School	TR# 06826	Photo developing	105-15204	14.50
Wal-Mart - High School	TR# 06801	Supplies - Green club	873-15108	61.48
Total Wal-Mart - High School				75.98
Wal-Mart - Middle School	TR# 06820	Merchandise/Consumables	205-14146	84.94
Wal-Mart - Middle School	TR# 01769	Community tea supplies	205-15041	392.40
Total Wal-Mart - Middle School				477.34
Wal-Mart - Oak Ridge	TR# 03275	Staff Luncheon	404-15166	50.14
Wal-Mart - Oak Ridge	TR# 02969	Talent show treats	404-14985	125.36
Wal-Mart - Oak Ridge	TR# 01161	6th Grade fun night	404-14411	101.50
Wal-Mart - Oak Ridge	TR# 07270	Staff Appreciation	404-14464	95.04
Wal-Mart - Oak Ridge	TR# 08649	Staff Appreciation	404-14413	73.11
Wal-Mart - Oak Ridge	TR# 04111	Staff Luncheon	404-15167	329.94
Wal-Mart - Oak Ridge	TR#000036	MAP supplies	404-14796	41.13
Total Wal-Mart - Oak Ridge				816.22
Warren, Cynthia	5/20/16	3 Cakes	403-15266	90.00
Warren, Cynthia	May 26, 2016	Cake - New Teacher Academy	700-15294	30.00
Total Warren, Cynthia				120.00
Webb, Cindy Rae	5/24/16	Fingerprint reimbursement		43.05
Total Webb, Cindy Rae				43.05
Weber, David	5/14/16	Mileage - Sectional Track meet		54.52
Total Weber, David				54.52
Weber, Maureen L	6/30/15-5/31/16	Mileage		84.08

Total Weber, Maureen L				84.08
Wiethop, Denise	4/19	Mileage		30.08
Total Wiethop, Denise				30.08
Wilkins, Emmalee	Scholarship	2016 Math Club Scholarship	105-15233	250.00
Total Wilkins, Emmalee				250.00
Wilson, Jacqueline S	4/28 - 4/30	Travel - Pro Start		483.11
Total Wilson, Jacqueline S				483.11
Wilson, Leonard J	11/24/15	Security - Veterans Day Assy	205-11642	50.00
Total Wilson, Leonard J				50.00
Wolfe, Faith or Mike	5/2 - 5/19	Transport Student		225.60
Wolfe, Faith or Mike	5/21 - 5/23	Transprot Student		56.40
Total Wolfe, Faith or Mike				282.00
Wolff-Stanton, Heidi	Scholarship	2016 StuCo Scholarship	105-15253	250.00
Wolff-Stanton, Heidi	Scholarship	2016 Science Club Scholarship	105-15242	100.00
Total Wolff-Stanton, Heidi				350.00
Woodcraft Supply, LLC	IV000748798	Woodrack	105-14622	61.16
Total Woodcraft Supply, LLC				61.16
Yorktown Industries	404624-IN	Toner	404-14571	850.00
Total Yorktown Industries				850.00
Grand Total				143,288.31