

Vendor Name	Invoice Description	PO Number	Amount
Abrams, David	Motorcycle Safety		425.00
Total Abrams, David			425.00
Advanced Communications	Antenna for Base Station	105-1762	77.00
Total Advanced Communications			77.00
AdvancePierre Foods	September Distribution		318.50
Total AdvancePierre Foods			318.50
Airgas - Mid America	Nitrogen, Acetylene		69.45
Total Airgas - Mid America			69.45
Alford, Edward C	Fingerprint Reimbursement		43.05
Total Alford, Edward C			43.05
All American Termite & Pest - 201	ORI Semi Annual Pest Control		275.00
Total All American Termite & Pest - 201			275.00
All Systems Designed Solutions	ICS System Phone Repair		302.50
Total All Systems Designed Solutions			302.50
All-Type Vacuum & Janitorial	Maintenance Supplies	800-1324	1,585.27
All-Type Vacuum & Janitorial	Maintenance Supplies	800-2051	656.34
Total All-Type Vacuum & Janitorial			2,241.61
Amazon.Com	Ranger Rick	406-1601	24.95
Amazon.Com	Library Journal	406-1601	157.99
Amazon.Com	American Girl	406-1601	22.95
Amazon.Com	National Geographic Little Kid	406-1601	15.00
Amazon.Com	National Geographic Kids	406-1601	15.00
Amazon.Com	Sports Illustrated Kids	406-1601	22.50
Amazon.Com	Zoobooks	406-1601	29.95
Amazon.Com	Highlights High 5	406-1601	39.95
Amazon.Com	Highlights for Children	406-1601	39.95
Amazon.Com	Horn Book Magazine	406-1601	72.00
Amazon.Com	Ask	406-1601	27.95
Amazon.Com	Click	406-1601	27.95
Amazon.Com	Spider	406-1601	27.95
Amazon.Com	Zootles	406-1601	29.95
Amazon.Com	Samsung Gear 360	205-1735	354.95
Amazon.Com	Ativa Mobil	700-1700	31.95

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Amazon.Com	Amprobe, Portable SSD, Syba Network	700-1701	566.97
Amazon.Com	DVI-D Single Link, iPad Case, Bose Companion	205-1735	296.70
Amazon.Com	4 Pork USB, Fluke Networks	700-1701	374.82
Amazon.Com	Gaiam Stay N Play	700-0862	79.92
Amazon.Com	Furniture	700-0862	52.86
Amazon.Com	Storage	700-0862	35.15
Amazon.Com	Carpet	700-0862	36.95
Amazon.Com	American Government	108-1865	354.60
Amazon.Com	Understanding Research methods	108-1298	307.19
Amazon.Com	"O"	105-1210	43.97
Amazon.Com	Othello, Apocalypse	105-1210	27.95
Amazon.Com	ASUS Chromebook	700-1640	279.99
Amazon.Com	Samsung Galaxy	700-1590	399.98
Amazon.Com	Chisel Tip	105-1352	10.51
Amazon.Com	Dry Erase, World History	105-1352	33.44
Amazon.Com	Pacon Natural Krqft	105-1352	26.91
Amazon.Com	Business Management Course	108-1343	540.00
Amazon.Com	Indicator Light	105-1297	43.90
Amazon.Com	Dell Latitude	700-0852	44.98
Amazon.Com	Wifi Adapter	404-1161	434.70
Amazon.Com	Flora of Missouri	105-0146	65.00
Amazon.Com	USB DVD Drives	406-1168	333.55
Amazon.Com	IB Psychology Course	105-1292	56.79
Amazon.Com	IB Psychology Course	105-1292	40.86
Amazon.Com	IB Psychology Course	105-1292	47.43
Amazon.Com	IB Psychology Course	105-1292	56.79
Amazon.Com	IB Psychology Course	105-1292	56.79
Total Amazon.Com			5,589.64
Ameripride Service	Towel Service	873-2396	38.30
Ameripride Service	Towel Service	873-2240	38.30
Total Ameripride Service			76.60
Anderson, John C	Soccer Official	873-2313	270.20
Total Anderson, John C			270.20
Asante, Stacy B	Travel Expense Reimbursement		168.93

Total Asante, Stacy B			168.93
ASCD	Mo Affiliate Dues	402-1993	45.00
Total ASCD			45.00
Atler, Amy D	Travel Expense Reimbursement		54.00
Total Atler, Amy D			54.00
Auto Body Toolmart	Sanding BlockWelding Blanket etc	110-1195	674.77
Auto Body Toolmart		110-1195	32.00
Total Auto Body Toolmart			706.77
B&H Photo	Sandisk	110-1726	38.28
Total B&H Photo			38.28
Baker, Douglas	Mileage		376.94
Total Baker, Douglas			376.94
Ballard, John L	Mileage		56.40
Total Ballard, John L			56.40
Barnes & Noble - Springfield	Books	402-0223	138.24
Barnes & Noble - Springfield	Books	108-2086	947.75
Total Barnes & Noble - Springfield			1,085.99
Bass Pro Shops	Yeti Cooler	105-1249	399.99
Total Bass Pro Shops			399.99
Bates, Denver	Volleyball Official	873-1814	165.00
Bates, Denver	Volleyball Official	873-2017	131.00
Bates, Denver	Volleyball Official	873-2101	470.00
Bates, Denver	Volleyball Official	873-2406	166.00
Total Bates, Denver			932.00
Bayless, Bob	Volleyball Official	873-2163	191.20
Total Bayless, Bob			191.20
Bayless, Shari Thomas	Volleyball Official	873-2164	120.00
Total Bayless, Shari Thomas			120.00
Baymont Sullivan	Hotel Rooms		463.75
Total Baymont Sullivan			463.75
Beauchamp, Jeff	Softball Security	873-2454	80.00
Beauchamp, Jeff	Football Security	873-2455	80.00
Beauchamp, Jeff	Volleyball Security	873-2453	80.00
Beauchamp, Jeff	Football Security	873-1967	80.00

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Beauchamp, Jeff	Volleyball Security	873-2424	80.00
Beauchamp, Jeff	Football Security	873-1793	80.00
Beauchamp, Jeff	Football Security	873-2426	80.00
Total Beauchamp, Jeff			560.00
Benham, Gary	Official - V FB	873-2498	85.00
Total Benham, Gary			85.00
Beroco Printer Products	Toner	402-2415	671.00
Beroco Printer Products	Toner	402-2415	79.00
Beroco Printer Products	Toner	105-2308	123.00
Total Beroco Printer Products			873.00
Bithell, Todd	Football Security	873-1968	80.00
Bithell, Todd	Football Security	873-2444	80.00
Bithell, Todd	Football Security	873-2445	80.00
Bithell, Todd	Football Security	873-2446	80.00
Total Bithell, Todd			320.00
Black, Brad	Softball Assigning fee	873-2507	60.00
Black, Brad	Softball Official	873-1809	126.00
Black, Brad	Softball Official	873-1773	126.00
Total Black, Brad			312.00
Bledsoe Automotive Service, Inc.	Band Trailer		1,784.00
Total Bledsoe Automotive Service, Inc.			1,784.00
Blick Art Materials	Fire Red Acrylic	105-0250	23.32
Blick Art Materials	Art Supplies	105-0250	2,649.84
Blick Art Materials	Art Supplies	105-1818	201.00
Blick Art Materials	Art Supplies	105-1818	111.96
Blick Art Materials	Art Supplies	105-1818	549.99
Blick Art Materials	Art Supplies	105-1818	547.56
Blick Art Materials	Art Supplies	404-1846	10.52
Blick Art Materials	Art Supplies	205-1143	50.90
Total Blick Art Materials			4,145.09
Bowling Electric, Inc.	Thermostat		50.00
Bowling Electric, Inc.	Motor		44.00
Total Bowling Electric, Inc.			94.00
BrainPOP.com	Brain Pop	805-0586	8,994.37

Total BrainPOP.com			8,994.37
Brandes-Reiter, Kim	Volleyball Official	873-2405	151.40
Total Brandes-Reiter, Kim			151.40
Briscoe, Garry R	2010 Dodge Caravan Repair		675.00
Total Briscoe, Garry R			675.00
Briscoe, Lydia M	Meal Reimbursement		18.53
Total Briscoe, Lydia M			18.53
Brown, Robert	Football Official	873-2127	65.00
Brown, Robert	Football Official	873-2068	133.00
Total Brown, Robert			198.00
Cable Ties & More	Cable ties	800-2216	99.53
Total Cable Ties & More			99.53
Cackle Hatchery	Jumbo Cornish Cross	110-1652	55.50
Total Cackle Hatchery			55.50
Caffey, Jeff	Official - Softball	873-2502	110.00
Caffey, Jeff	Softball Official	873-2173	110.00
Total Caffey, Jeff			220.00
Caffey, Staci R	Travel & supplies		165.55
Total Caffey, Staci R			165.55
Callanan, Kathryn C	Mileage		103.87
Callanan, Kathryn C	Mileage		47.94
Total Callanan, Kathryn C			151.81
Camdenton Area Chamber of Commerce	Tuition - 2016 Leadership CC	105-2591	790.00
Total Camdenton Area Chamber of Commerce			790.00
Campbell, Marissa	Fingerprint Reimbursement		43.05
Total Campbell, Marissa			43.05
Campbell, Wesley	Fingerprint Reimbursement		43.05
Total Campbell, Wesley			43.05
Capital Paving & Construction LLC	Base, Clean Rock		479.42
Total Capital Paving & Construction LLC			479.42
Capps, Shelby	Fingerprint Reimbursement		43.05
Total Capps, Shelby			43.05
Cargill, Inc	Cafeteria Food		1,244.56
Total Cargill, Inc			1,244.56

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Carson-Dellosa Publishing Co., Inc.	Traditional Manuscript	408-1185	25.93
Total Carson-Dellosa Publishing Co., Inc.			25.93
Carter, Meredith	Occupational Therapy	410-2422	10,150.00
Total Carter, Meredith			10,150.00
Castle, Barbara E	Mileage		259.91
Total Castle, Barbara E			259.91
Castle, Inc.	Screw Pocket Cutter	110-2202	1,125.00
Total Castle, Inc.			1,125.00
CDMMEA	Audition entries		220.00
Total CDMMEA			220.00
CED	Fuse	800-2200	248.70
CED	Fuses	800-1596	300.00
CED	Fuse		397.50
CED	Tapp Conn		105.75
CED	Supplies		89.69
Total CED			1,141.64
Central States Bus Sales, Inc.	Parts		45.56
Central States Bus Sales, Inc.	Parts		778.99
Central States Bus Sales, Inc.	Parts		89.06
Total Central States Bus Sales, Inc.			913.61
Chancellor, Jessica E	Reimbursement		73.08
Total Chancellor, Jessica E			73.08
Chef Works	Chef Hats, Neckerchiefs	110-1838	753.00
Total Chef Works			753.00
Cintas Corporation - 10925	Uniforms		301.71
Total Cintas Corporation - 10925			301.71
City of Camdenon	Aquatic Center Usage	873-2261	733.00
Total City of Camdenon			733.00
Clayton, Trent	Reimburse Discount Dance Supply		197.37
Clayton, Trent	Reimburse Stage Accents		2,659.23
Total Clayton, Trent			2,856.60
Cline, Diane	Volleyball Official	873-2348	152.80
Total Cline, Diane			152.80
Cochran, April K	Fingerprint Reimbursement		43.05

Total Cochran, April K			43.05
Collins, J.R.	Official/Mileage - Cross country	873-2462	152.00
Total Collins, J.R.			152.00
Comer, Mitchell	Travel Expense Reimbursement		213.10
Total Comer, Mitchell			213.10
Comer, Sherry	Travel Expense Reimbursement		38.49
Comer, Sherry	Mileage, Water		285.67
Total Comer, Sherry			324.16
Corporate Business Systems	Copier Overage		4,480.45
Corporate Business Systems	Copier Overage		1,929.66
Corporate Business Systems	Copier Overage		76.87
Corporate Business Systems	Coper Base Rate		5,514.78
Corporate Business Systems	Copier Staples	205-1632	190.05
Corporate Business Systems	Copier Staples	403-1105	200.78
Corporate Business Systems	Paper Trays		672.18
Total Corporate Business Systems			13,064.77
Costello, Kevin	Official - V FB	873-2497	85.00
Total Costello, Kevin			85.00
Council on Occupational Ed, Inc.	Registration J Jenkins	110-2207	550.00
Council on Occupational Ed, Inc.	Registration K Hueste	110-2207	550.00
Total Council on Occupational Ed, Inc.			1,100.00
Crabtree Farm, Inc.	Lettuce		280.00
Crabtree Farm, Inc.	Lettuce		280.00
Crabtree Farm, Inc.	Lettuce		210.00
Crabtree Farm, Inc.	Lettuce		210.00
Total Crabtree Farm, Inc.			980.00
Creator Designs	Kiddie Camp T Shirts	105-2058	340.21
Total Creator Designs			340.21
Creech, Julie A	Motorcycle Safety		425.00
Total Creech, Julie A			425.00
Crown Awards	Medals, Ribbons	403-2297	515.35
Total Crown Awards			515.35
Cuendet, Gary	Mileage		286.70
Cuendet, Gary	Mileage		296.57

Total Cuendet, Gary			583.27
Culligan	Bottled Water	402-2330	29.59
Culligan	Bottled Water	402-1718	85.73
Culligan	Bottled Water		85.25
Total Culligan			200.57
Custom Meeting Planners	Conference Reg - J Dill	700-0780	300.00
Custom Meeting Planners	ConferenceReg-Sanders, Arl, Caufield, Salter	700-0784	900.00
Custom Meeting Planners	Conference Reg - Glodt, Lyons, Weber	700-0784	675.00
Total Custom Meeting Planners			1,875.00
Cutting Edge Dirt Works	Hydro Seal		4,180.00
Total Cutting Edge Dirt Works			4,180.00
D&D Instruments	Parts		1,517.00
D&D Instruments	Credit		(250.00)
Total D&D Instruments			1,267.00
Dalton, Jody L	Mileage		79.90
Total Dalton, Jody L			79.90
Darrow, Gregory L	Reimburse Mower Belt		21.46
Total Darrow, Gregory L			21.46
Davenport Group	Dell Latitudes	700-1784	21,525.00
Davenport Group	Dell Latitudes	700-1783	16,350.00
Total Davenport Group			37,875.00
Davidson, Jonathan E	Fingerprint Reimbursement		44.60
Total Davidson, Jonathan E			44.60
Davis, Ingrid	Zumba Classes	550-2305	280.00
Total Davis, Ingrid			280.00
Days Inn South	Hotel Rooms	873-2147	477.32
Total Days Inn South			477.32
DeGraffenreid Excavating, Inc.	Mold Samplings		250.00
Total DeGraffenreid Excavating, Inc.			250.00
DeGraw, Mike	Softball Official	873-2381	122.60
DeGraw, Mike	Softball Official	873-1811	122.60
Total DeGraw, Mike			245.20
Delden Manufacturing Co.	40-11238B CPI		66.47
Total Delden Manufacturing Co.			66.47

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Denvir, Jill A	Mileage		39.48
Total Denvir, Jill A			39.48
Dickemann, Joi	Mileage		88.36
Dickemann, Joi	Mileage		110.92
Total Dickemann, Joi			199.28
Division of Employment Security			187.18
Total Division of Employment Security			187.18
Dodson, Jenessa L	Mileage		104.34
Total Dodson, Jenessa L			104.34
Domino`s Pizza	Pizza		2,157.75
Total Domino`s Pizza			2,157.75
Dougherty, Jeff	Official - V FB	873-2501	85.00
Total Dougherty, Jeff			85.00
Dubois, Dal	Soccer Official	873-2351	97.50
Dubois, Dal	Soccer Official	873-2410	125.00
Total Dubois, Dal			222.50
Durnin, Jill Rae	Reimburse Supplies		7.31
Total Durnin, Jill Rae			7.31
Earthgrains Baking Co Inc.	Cafeteria Food		1,078.90
Earthgrains Baking Co Inc.	Cafeteria Food		1,028.64
Earthgrains Baking Co Inc.	Cafeteria food		863.67
Earthgrains Baking Co Inc.	Cafeteria Food		1,186.19
Earthgrains Baking Co Inc.	Cafeteria Food		755.81
Earthgrains Baking Co Inc.	Cafeteria Food		1,501.08
Total Earthgrains Baking Co Inc.			6,414.29
Eaves, Ashli N	Reimburse Amazon Purchase		109.08
Total Eaves, Ashli N			109.08
edHelper	Subscription Renewal 10 User License	410-2208	399.80
Total edHelper			399.80
Edmentum	Study Island 5-6 Grade Science	404-1748	2,110.50
Total Edmentum			2,110.50
Edwards, Rodney	Softball Official	873-1812	128.00
Edwards, Rodney	Softball Officiqal	873-2019	128.00
Edwards, Rodney	Softball Official	873-2174	128.00

Total Fike, Gardith			180.00
Follett School Solutions, Inc.	Books	403-1685	604.70
Follett School Solutions, Inc.	Books	105-1538	110.17
Follett School Solutions, Inc.	Books	205-0435	218.06
Total Follett School Solutions, Inc.			932.93
Ford Hotel Supply Co	Coffee Pot		21.21
Ford Hotel Supply Co	Pans		27.12
Total Ford Hotel Supply Co			48.33
Franklin Covey	Student Activity Guidebook		14.17
Franklin Covey	7H SignatureKit		2,644.17
Franklin Covey	Leader in Me Property Subscription		1,500.00
Franklin Covey	7H Kits, Workshopt Packets, Consultation		21,952.71
Franklin Covey	Workshop Packets, Consultant Fees		5,617.09
Franklin Covey	Workshop Packets, consultant Fee		7,914.41
Franklin Covey	LIM Coaching		302.43
Franklin Covey	LIM Property Subscription		1,500.00
Franklin Covey	Consultant Fee		40.77
Franklin Covey	LIM Coaching System		4,950.00
Franklin Covey	LIM coaching System		4,950.00
Franklin Covey	LIM Property Subscription, Coaching System		6,450.00
Total Franklin Covey			57,835.75
Franklin, Lynette K	Meal Reimbursement		15.64
Total Franklin, Lynette K			15.64
Frontline Technologies	April 30 Count of Employees	805-0339	6,750.00
Total Frontline Technologies			6,750.00
Gibbs Technology Leasing, LLC	Copier Base Rate		2,265.42
Total Gibbs Technology Leasing, LLC			2,265.42
Gifted Association of Missouri	2016-17 Eaves Rassler Irvine Rogers Hendon	810-1724	125.00
Total Gifted Association of Missouri			125.00
Gilliam, Dana	Volleyball Official	873-2099	398.00
Gilliam, Dana	Volleyball Official	873-1813	157.20
Total Gilliam, Dana			555.20
Giorgio Foods, Inc.	Cafeteria Food		2,313.55
Total Giorgio Foods, Inc.			2,313.55

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Global Direct Parts	Acer Chromebook	700-2113	78.53
Total Global Direct Parts			78.53
Glodt, Christina L	Travel & Supply Reimbursement		169.76
Total Glodt, Christina L			169.76
Green, Thomas H	Fingerprint Reimbursement		43.54
Total Green, Thomas H			43.54
Grimes Horticulture	Poinsettias	110-1369	234.43
Total Grimes Horticulture			234.43
Grizzly Industrial, Inc.	Spindle Sander	110-1987	834.00
Total Grizzly Industrial, Inc.			834.00
Grover, Elizabeth A	Meal Reimbursement		25.19
Total Grover, Elizabeth A			25.19
Hadfield, Timothy E	Mileage		145.70
Total Hadfield, Timothy E			145.70
Hammerbacher, Scott	Volleyball Official	873-2100	404.00
Total Hammerbacher, Scott			404.00
Happy Chef Uniforms	Chef Shirts	850-2097	38.93
Total Happy Chef Uniforms			38.93
Harmon, Robert A	Fingerprint Reimbursement		43.05
Total Harmon, Robert A			43.05
Heartland School Solutions			250.00
Total Heartland School Solutions			250.00
Heaton, Brian	Volleyball Official	873-2043	120.00
Total Heaton, Brian			120.00
Hedrick, William	Mileage		555.07
Total Hedrick, William			555.07
Higgins, T.J.	Soccer Official	873-2349	173.50
Total Higgins, T.J.			173.50
High Brothers Lumber	Supplies		35.99
High Brothers Lumber	Supplies	873-1861	23.34
High Brothers Lumber	Supplies		12.98
High Brothers Lumber			8.59
High Brothers Lumber	Supplies		2.89
High Brothers Lumber	Supplies		26.70

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High Brothers Lumber	Supplies		35.51
High Brothers Lumber	Supplies		22.97
High Brothers Lumber	Supplies		29.43
High Brothers Lumber	Supplies\		5.39
High Brothers Lumber	Supplies		71.98
High Brothers Lumber	Supplies		69.47
High Brothers Lumber	Sinker Box	110-1584	43.49
Total High Brothers Lumber			388.73
Hiland Dairy Foods	Dairy		5,168.61
Hiland Dairy Foods	Dairy		2,729.70
Hiland Dairy Foods	Dairy		3,049.26
Hiland Dairy Foods	Dairy		2,400.35
Hiland Dairy Foods	Dairy		4,258.01
Hiland Dairy Foods	Dairy		2,065.44
Hiland Dairy Foods	Dairy		1,654.21
Total Hiland Dairy Foods			21,325.58
Hollrah, Collin	Official/Mileage - Soccer	873-2481	231.00
Total Hollrah, Collin			231.00
Hoover, Ruby	Translation Services	410-2467	115.00
Total Hoover, Ruby			115.00
Horton, Bob	Volleyball Official	873-2098	390.00
Total Horton, Bob			390.00
Houghton Mifflin	Geometry Teacher Edition	105-1395	377.80
Houghton Mifflin	World History	105-1871	4,383.50
Total Houghton Mifflin			4,761.30
Hughes, Jeff	Official/Mileage - V FB	873-2491	118.20
Total Hughes, Jeff			118.20
Hunter, Derek	Football Official	873-1886	63.00
Total Hunter, Derek			63.00
Hunter, Jerry	Supply Reimbursement		72.22
Total Hunter, Jerry			72.22
Hunter, Jordan	Official/Mileage - V FB	873-2495	109.00
Total Hunter, Jordan			109.00
Inside Out Entertainment Group	DJ Services	105-2379	450.00

Total Inside Out Entertainment Group			450.00
IPA Educational Supplies	Classroom Supplies	402-0232	47.52
Total IPA Educational Supplies			47.52
Jackson, James	Travel Expense Reimbursement		249.97
Total Jackson, James			249.97
Jacobs Cave	Cave Admission	107-1820	210.00
Total Jacobs Cave			210.00
Janine`s	Homecoming Flowers	105-2005	10.00
Janine`s	Homecoming Flowers	105-2005	183.00
Total Janine`s			193.00
Jefferson City High School	CC Classic - Softball	873-2533	175.00
Jefferson City High School	CC Invitational - JV VB	873-2534	175.00
Total Jefferson City High School			350.00
Jenkins, Jacqueline R	Mileage, Parking Fee		175.20
Jenkins, Jacqueline R	NTI Registration Cost S Keeney		25.00
Total Jenkins, Jacqueline R			200.20
Jennings, Wade	Football Official	873-2336	90.00
Jennings, Wade	Football Official	873-1885	63.00
Jennings, Wade	Football Official	873-2171	90.00
Jennings, Wade	Official - 9th FB	873-2523	63.00
Total Jennings, Wade			306.00
John Deere Financial	Feed	110-2150	25.96
Total John Deere Financial			25.96
Johnisee, Judith	Scholarship		250.00
Total Johnisee, Judith			250.00
Johnstone Supply	Parts		288.44
Johnstone Supply	Parts		37.71
Total Johnstone Supply			326.15
Jones, Dennis	Senior Banner	873-1982	105.00
Total Jones, Dennis			105.00
Justice, Jason	Football Official	873-1778	159.40
Total Justice, Jason			159.40
JW Pepper	Musix	108-0123	483.19
Total JW Pepper			483.19

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Kansas City Audio-Visual	Poster paper	404-1922	278.98
Total Kansas City Audio-Visual			278.98
keeth, Kristopher	Security - HS FB	873-2427	80.00
keeth, Kristopher	Security - soccer	873-2450	80.00
keeth, Kristopher	Security - VB Tournament	873-2449	160.00
keeth, Kristopher	Security - Softball	873-2448	80.00
keeth, Kristopher	Security - VB	873-2447	80.00
keeth, Kristopher	Security - MS FB	873-2451	80.00
keeth, Kristopher	Security - HS FB	873-2452	80.00
Total keeth, Kristopher			640.00
Key Sport Shop, Inc	Jerseys, pants	873-1804	3,689.00
Key Sport Shop, Inc	Shirts	873-2352	338.00
Total Key Sport Shop, Inc			4,027.00
Kohl Wholesale	Food & Supplies		16,932.39
Kohl Wholesale	Food & Supplies		8,146.95
Kohl Wholesale	Food & Supplies		9,662.11
Kohl Wholesale	Food & Supplies		11,196.85
Kohl Wholesale	Food & Supplies		17,801.63
Kohl Wholesale	Food & Supplies		6,225.88
Kohl Wholesale	Food & Supplies		5,626.32
Kohl Wholesale	Food & Supplies		1,520.79
Total Kohl Wholesale			77,112.92
Kroger - Dogwood	Training	402-1364	207.84
Kroger - Dogwood	Floral - new teacher	402-1426	91.90
Total Kroger - Dogwood			299.74
Kroger - High School	Floral	873-2271	30.00
Total Kroger - High School			30.00
Kroger - Middle School	ORI LS	410-2107	22.01
Kroger - Middle School	MS LS	410-1858	48.35
Kroger - Middle School	Attendance prizes	205-1937	24.75
Kroger - Middle School	HS LS	410-1913	31.91
Total Kroger - Middle School			127.02
Krueger, Teri	Training at OBE		10.30
Total Krueger, Teri			10.30

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Kurtz, William	New Teacher Meal Reimbursement		22.59
Total Kurtz, William			22.59
L&R Specialties	Low fire clay	105-1819	1,880.00
Total L&R Specialties			1,880.00
Laclede Electric Cooperative	High School		5,201.00
Laclede Electric Cooperative	High School		5,159.00
Laclede Electric Cooperative	High School		6,686.00
Laclede Electric Cooperative	Lift Station		75.08
Laclede Electric Cooperative	Practice Field		143.52
Laclede Electric Cooperative	Baseball Field		150.00
Laclede Electric Cooperative	Bus Barn		536.37
Laclede Electric Cooperative	Vo-Tech		5,842.96
Laclede Electric Cooperative	Elementary		8,562.95
Laclede Electric Cooperative	Elementary		808.57
Laclede Electric Cooperative	Adminstration Bldg.		1,172.94
Laclede Electric Cooperative	Old Maintenance Shed		70.52
Laclede Electric Cooperative	Middle School		13,735.50
Laclede Electric Cooperative	Hawthorn/OR		14,471.43
Laclede Electric Cooperative	Horizons		716.44
Laclede Electric Cooperative	Horticulture		91.66
Laclede Electric Cooperative	Horticulture		553.27
Laclede Electric Cooperative	New Maintenance Shed		567.55
Laclede Electric Cooperative	LCTC Lift Station		29.81
Laclede Electric Cooperative	Well - Ball Fields		729.05
Total Laclede Electric Cooperative			65,303.62
Lake Dragon Painting	Ag class windows		625.00
Lake Dragon Painting	Tech Office & Hall		750.00
Total Lake Dragon Painting			1,375.00
Lake Regional Cancer Center	CHS VB team donation	873-2607	5,200.00
Total Lake Regional Cancer Center			5,200.00
Lake Sun / Advertising Dept.	IDEA Notice	410-1744	132.75
Lake Sun / Advertising Dept.	Homecoming	700-1929	150.00
Total Lake Sun / Advertising Dept.			282.75
Lake Winlectric	Parts		20.00

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Lake Winlectric	Lamps	000-1822	1,444.96
Lake Winlectric	Parts	110-1843	156.34
Total Lake Winlectric			1,621.30
Lake Winsupply	Parts		122.80
Lake Winsupply	Compressor	800-0818	1,047.97
Lake Winsupply	Credit	800-0818	(1,047.97)
Total Lake Winsupply			122.80
Lakeland Behavioral Health System	Educational Services	410-2215	270.00
Total Lakeland Behavioral Health System			270.00
Lakeland Oil	Diesel		819.13
Lakeland Oil	Gas & Diesel		14,428.24
Total Lakeland Oil			15,247.37
Lakeshore Learning Materials	Poseable doll, furniture set	106-2236	148.91
Total Lakeshore Learning Materials			148.91
Laminator.com	Laminating film	408-1699	174.42
Total Laminator.com			174.42
Lane, Jared	Security - MS FB	873-2443	80.00
Lane, Jared	Security - VB	873-2442	80.00
Lane, Jared	Security - JV FB	873-2419	80.00
Lane, Jared	Security - V FB	873-2425	80.00
Total Lane, Jared			320.00
Learning A-Z	Reading A-Z License	402-2180	109.95
Total Learning A-Z			109.95
Liberty Fruit Company, Inc.	Hawthorn		1,377.50
Liberty Fruit Company, Inc.	OBE		454.50
Liberty Fruit Company, Inc.	High School		2,677.16
Liberty Fruit Company, Inc.	Middle School		1,554.75
Liberty Fruit Company, Inc.	Dogwood		1,610.25
Liberty Fruit Company, Inc.	Oak Ridge		1,458.25
Liberty Fruit Company, Inc.	HDE		470.50
Total Liberty Fruit Company, Inc.			9,602.91
Lorenz and Jones	Cartridge	110-1620	30.79
Total Lorenz and Jones			30.79
Lowes	Refrigerator	205-1962	380.00

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Lowes	Tools	205-1153	1,034.11
Total Lowes			1,414.11
Lyons, Donna	Mileage - Conference		18.80
Total Lyons, Donna			18.80
MAESP	SThompkins - Membership renewal	402-1719	520.00
Total MAESP			520.00
Mardel, Inc.	Supplies	402-0358	49.12
Total Mardel, Inc.			49.12
Marshall, Sarah	Official - VB tournament	873-2103	345.00
Total Marshall, Sarah			345.00
Maschino, Shawn P	FCA supplies		25.60
Total Maschino, Shawn P			25.60
Maune, Linda	Official - VB Tournament	873-2253	348.00
Maune, Linda	Official - VB	873-2347	144.00
Total Maune, Linda			492.00
Mboumba, Jusma	Official - Soccer	873-2260	190.00
Mboumba, Jusma	Official - Soccer	873-2258	190.00
Total Mboumba, Jusma			380.00
McDonald`s - Marshfield	FB Team meals	873-1771	475.00
Total McDonald`s - Marshfield			475.00
McDonald's - Camdenton	FB team meal	873-1876	53.82
Total McDonald's - Camdenton			53.82
McGuire, Kristin L	Supplies		82.89
Total McGuire, Kristin L			82.89
McMaster Carr	Supplies	106-2223	15.40
McMaster Carr	Parts		32.05
McMaster Carr	Parts		124.55
Total McMaster Carr			172.00
Meadors Vision Consulting, LLC	Professional Services	410-2418	1,061.25
Total Meadors Vision Consulting, LLC			1,061.25
Menning, Michael	Official/Mileage - Soccer	873-2259	244.60
Menning, Michael	Official/Mileage - Soccer	873-2256	162.00
Menning, Michael	Official/Mileage - Soccer	873-2505	169.60
Total Menning, Michael			576.20

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MHC Kenworth	Coolant		145.19
Total MHC Kenworth			145.19
Midwest Block & Brick	Lime	800-1824	261.30
Total Midwest Block & Brick			261.30
Midwest Sheet Music	Sheet music	105-1380	2,517.13
Midwest Sheet Music	sheet music	105-1380	101.50
Midwest Sheet Music	Sheet music	105-1380	179.00
Total Midwest Sheet Music			2,797.63
Midwest Supply Inc	Air filters		172.38
Total Midwest Supply Inc			172.38
Miller, Denver	Official - V FB	873-2492	85.00
Total Miller, Denver			85.00
Miller, Karen R	Toll Bridge reimbursement		69.00
Total Miller, Karen R			69.00
Miller, Kelsey	Official/Mileage - VB Tournament	873-2311	375.60
Total Miller, Kelsey			375.60
Miracle Recreation Equipment Co.	parts		177.00
Total Miracle Recreation Equipment Co.			177.00
Missouri FCCLA	Reg - Advisor + 4 - Oct 16-17, 2016	105-2362	325.00
Total Missouri FCCLA			325.00
Missouri School for the Deaf	Receivers, transmitters, etc.	410-2284	341.00
Total Missouri School for the Deaf			341.00
Missouri Sports Hall of Fame	2Tables	873-2463	800.00
Missouri Sports Hall of Fame	Table	873-2464	400.00
Missouri Sports Hall of Fame	Full page ad	873-2464	500.00
Total Missouri Sports Hall of Fame			1,700.00
Modern Robotics, Inc.	Parts	106-2218	852.60
Total Modern Robotics, Inc.			852.60
Moon, Pamela S	MOSIS Training October	700-2135	250.00
Total Moon, Pamela S			250.00
Motor Hut	Parts		38.99
Motor Hut	Blower, battery, charger		483.96
Total Motor Hut			522.95
Mrs. Clark`s Foods, L.C.	September		409.20

Total Mrs. Clark`s Foods, L.C.			409.20
MSBA	Conf- Dill, Masterson, Barbour, Hadfield	700-1697	1,000.00
Total MSBA			1,000.00
Munholland, Gene	Official - MS FB	873-2337	90.00
Munholland, Gene	Official - JV FB	873-2315	65.00
Munholland, Gene	Official - 9th FB	873-2525	63.00
Total Munholland, Gene			218.00
Music Theatre International	Rights, royalties, rental	105-1649	3,610.00
Total Music Theatre International			3,610.00
MVP Apparel	Vent buckle hats	105-0849	160.00
Total MVP Apparel			160.00
N2Y Inc.	Unique learning	410-1585	2,744.10
Total N2Y Inc.			2,744.10
Nasco	Gloves	108-2034	107.16
Nasco	Cat	108-2034	0.00
Nasco	Brush, eraser, etc.	105-2073	339.32
Total Nasco			446.48
National Fastener Corp.	Parts		15.12
Total National Fastener Corp.			15.12
National FFA Organization	Registration Acct# 10605	110-2114	1,704.00
Total National FFA Organization			1,704.00
NCS-Springfield	NorGrip	110-1660	462.90
NCS-Springfield	Supplies	110-1660	369.74
NCS-Springfield	Supplies	110-1660	239.87
NCS-Springfield	Supplies	110-1660	1,391.81
Total NCS-Springfield			2,464.32
Neumayer Equipment Co	Repairs		439.44
Total Neumayer Equipment Co			439.44
Newegg	PA Speaker	110-1116	57.99
Newegg	Speaker	110-1116	24.99
Newegg	Switch	700-1763	1,385.95
Newegg	Dell desktops	700-1763	10,669.90
Total Newegg			12,138.83
Nixa HS	Fr. VB Tournament	873-2403	175.00

Total Nixa HS			175.00
Noel, Rodney	Official - JV FB	873-2316	65.00
Total Noel, Rodney			65.00
Norval, John Russel	Official/Mileage - 9/15/16	873-2472	154.00
Total Norval, John Russel			154.00
Nunn, Nikki	Official/Mileage - VB tournament	873-2255	388.00
Total Nunn, Nikki			388.00
O`Quinn, Jared A	Mileage MBCA clinic		169.20
Total O`Quinn, Jared A			169.20
OATS, Inc., Mid MO Region	Transportation services	410-2214	126.00
Total OATS, Inc., Mid MO Region			126.00
Office Depot	Chair	205-0899	299.99
Total Office Depot			299.99
On2 Percussion	Band supplies	105-1481	969.94
Total On2 Percussion			969.94
Onarheim, Nancy Louise	Hep A Shot		52.00
Total Onarheim, Nancy Louise			52.00
OReilly Auto Parts	Anti freeze	110-1193	27.98
OReilly Auto Parts	Tie rod end	110-1193	44.20
OReilly Auto Parts	Parts	110-1193	19.99
OReilly Auto Parts	Horn button	110-1193	3.99
OReilly Auto Parts	V-Belt	110-1193	17.88
OReilly Auto Parts	Ign. coil	110-1193	49.65
OReilly Auto Parts	Copper plug, ign coil	110-1193	79.65
OReilly Auto Parts	V-Belts	110-1193	65.19
OReilly Auto Parts	Nuts, bolts	110-1193	4.98
OReilly Auto Parts	Battery	110-1193	103.39
OReilly Auto Parts	Ignition switch	110-1193	20.16
OReilly Auto Parts	Return	110-1193	(36.02)
OReilly Auto Parts	V-Belt	110-1193	13.14
OReilly Auto Parts	V- Belt	110-1193	16.51
OReilly Auto Parts	Ties	110-1193	10.49
OReilly Auto Parts	Dielectric	110-1193	5.84
OReilly Auto Parts	Degreaser	110-1193	6.10

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OReilly Auto Parts	Battery	110-1193	82.54
OReilly Auto Parts	Air drill	110-1193	89.99
OReilly Auto Parts	Solder gun	110-1193	19.99
OReilly Auto Parts	Return	110-1193	(19.99)
OReilly Auto Parts	Spark plug	110-1618	1.99
OReilly Auto Parts	Brake rotor	110-1618	117.30
OReilly Auto Parts	Oil filter	110-1618	6.98
OReilly Auto Parts	Air filter	110-1618	12.10
OReilly Auto Parts	Oil, filter	110-1618	31.48
OReilly Auto Parts	Toggle switch, oil filter	110-1618	38.33
OReilly Auto Parts	Anitfreeze	110-1618	28.98
OReilly Auto Parts	Oil filter	110-1618	6.69
OReilly Auto Parts	Oil filter	110-1618	5.20
OReilly Auto Parts	Copper plug, Cycle oil	110-1618	14.97
OReilly Auto Parts	Cycle oil	110-1618	19.98
OReilly Auto Parts	Cycle oil	110-1618	9.99
OReilly Auto Parts	Spark plugs	110-1618	27.11
OReilly Auto Parts	U joint	110-1618	259.82
OReilly Auto Parts	Roll pin	110-1618	4.56
OReilly Auto Parts	Distributor cap	110-1618	18.99
OReilly Auto Parts	Kit	110-1618	37.99
OReilly Auto Parts	Relay, tie strap	110-1618	116.18
OReilly Auto Parts	contact set	110-1618	20.58
OReilly Auto Parts	Copper plug	110-1618	44.94
OReilly Auto Parts	Electrode	110-1661	16.99
OReilly Auto Parts	Absorbant	110-1661	14.98
OReilly Auto Parts	Enamel paint	110-1661	5.99
OReilly Auto Parts	Air tool oil	110-1661	63.55
OReilly Auto Parts	Respirators	110-1661	796.80
OReilly Auto Parts	Return	110-1661	(3.49)
OReilly Auto Parts	Adapter	110-1661	13.96
OReilly Auto Parts	Activator	110-1661	237.79
OReilly Auto Parts	Flex repair	110-1661	43.97
OReilly Auto Parts	Sprayer	110-1661	8.78

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OReilly Auto Parts	Rubbing compound	110-1661	39.61
OReilly Auto Parts	Rust treat	110-1661	16.18
OReilly Auto Parts	Mask paper, mixing board	110-1661	92.98
OReilly Auto Parts	Sheeting	110-1661	36.95
OReilly Auto Parts	Activators	110-1661	240.95
OReilly Auto Parts	Oil	110-1661	13.99
OReilly Auto Parts	Trans filter, fluid	110-1661	68.17
OReilly Auto Parts	Razor blades	110-1661	13.13
OReilly Auto Parts	Lacq thinner	110-1661	44.94
OReilly Auto Parts	Trans fluid, anti freeze	110-1661	57.83
OReilly Auto Parts	Trans seal	110-1661	4.40
OReilly Auto Parts	Mix nozzle	110-1661	11.09
OReilly Auto Parts	Parts		51.94
OReilly Auto Parts	Manifold		405.87
OReilly Auto Parts	Trans fix		12.99
OReilly Auto Parts	Undercoating		12.94
OReilly Auto Parts	Oespectrum		70.16
OReilly Auto Parts	Wire	110-1619	22.97
OReilly Auto Parts	Gas can, etc.	110-1619	87.33
OReilly Auto Parts	Gasket maker	110-1619	14.49
OReilly Auto Parts	Copper plug	110-1619	14.94
OReilly Auto Parts	Self light, creeper	110-1619	79.98
OReilly Auto Parts	String insert	110-1619	8.88
OReilly Auto Parts	Return	110-1619	(8.75)
OReilly Auto Parts	Probe	110-1619	4.24
OReilly Auto Parts	Compressor	110-1619	45.98
OReilly Auto Parts	Valve tool	110-1619	4.99
OReilly Auto Parts	Valve compound	110-1619	11.48
OReilly Auto Parts	Return	110-1619	(45.98)
OReilly Auto Parts	EPA Fuel Ln	110-1619	250.96
OReilly Auto Parts	Batteries	110-1619	5.99
OReilly Auto Parts	Bal puller	110-1619	28.99
OReilly Auto Parts	Shop	110-1193	256.22
OReilly Auto Parts	Top terminal	110-1193	9.79

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OReilly Auto Parts	Latex gloves	110-1193	25.74
OReilly Auto Parts	Solder gun, solder	110-1193	26.14
OReilly Auto Parts	Plugs, couplers	110-1193	16.44
OReilly Auto Parts	Plugs, couplers	110-1193	41.32
OReilly Auto Parts	Solder gun, solder	110-1193	130.70
OReilly Auto Parts	Distributor	110-1193	149.93
OReilly Auto Parts	Ball joint	110-1193	35.84
OReilly Auto Parts	Ball joint	110-1193	79.51
OReilly Auto Parts	Anti freeze, oil	110-1193	56.52
OReilly Auto Parts	Return	110-1193	(19.73)
OReilly Auto Parts	Strip clamp	110-1193	9.84
OReilly Auto Parts	Band clamp	110-1193	9.89
OReilly Auto Parts	Parts	110-1193	63.63
OReilly Auto Parts	Battery	110-1193	93.55
OReilly Auto Parts	Return	110-1193	(97.99)
OReilly Auto Parts	V- Belt	110-1193	20.84
OReilly Auto Parts	solution kit		116.13
OReilly Auto Parts	Trailerhitch		130.99
OReilly Auto Parts	Mini bulbs		45.23
OReilly Auto Parts	Mini bulbs		16.59
OReilly Auto Parts	Mini bulbs		5.39
OReilly Auto Parts	Bracket		8.09
OReilly Auto Parts	Whl cyk		9.09
OReilly Auto Parts	connector, trailer wire		23.38
OReilly Auto Parts	Spray paint		13.98
OReilly Auto Parts	Battery pack		63.48
OReilly Auto Parts	Mini bulb		3.27
OReilly Auto Parts	Mini bulb		10.02
OReilly Auto Parts	Return		(5.01)
OReilly Auto Parts	Mini lamp		2.26
OReilly Auto Parts	Hex bit		23.94
OReilly Auto Parts	Multi and access relay		25.46
OReilly Auto Parts	Belt		32.88
OReilly Auto Parts	Pry bar set		19.99

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OReilly Auto Parts	Power belt		32.88
OReilly Auto Parts	Return		(32.88)
OReilly Auto Parts	Penetrant		11.08
OReilly Auto Parts	Belt		7.76
OReilly Auto Parts	Belt, angle grinde		43.06
Total OReilly Auto Parts			5,884.98
Orr, Sam	Official - soccer	873-2504	120.00
Total Orr, Sam			120.00
Ozark Trophy & Engraving	Plaques	108-1977	105.00
Ozark Trophy & Engraving	Sports compex signs	700-2001	600.00
Ozark Trophy & Engraving	LCTC Car show	110-1989	75.00
Ozark Trophy & Engraving	JV VB tournament	873-2055	49.00
Ozark Trophy & Engraving	LCTC Culinary	110-1878	192.00
Ozark Trophy & Engraving	LCTC Name tags	110-1608	80.00
Ozark Trophy & Engraving	Signs	105-2323	172.80
Ozark Trophy & Engraving	LCTC Bathroom signs	110-2233	30.00
Ozark Trophy & Engraving	Laker Shoot out Soccet	873-2414	217.00
Ozark Trophy & Engraving	Signs	402-2329	260.00
Ozark Trophy & Engraving	DW signs	402-2416	520.00
Ozark Trophy & Engraving	Laker Shoot out Soccer	873-2091	215.00
Ozark Trophy & Engraving	Cross Country	873-2122	1,277.00
Ozark Trophy & Engraving	Volley Fest	873-2054	227.00
Ozark Trophy & Engraving	MS VB Tournament	873-2056	54.00
Total Ozark Trophy & Engraving			4,073.80
Ozarks Coca-Cola - 2048564	Soft drinks		13.02
Total Ozarks Coca-Cola - 2048564			13.02
Ozarks Coca-cola - 7001722	Soft drinks		79.96
Ozarks Coca-cola - 7001722	Soft drinks		116.23
Ozarks Coca-cola - 7001722	Soft drinks		233.64
Ozarks Coca-cola - 7001722	Soft drinks		145.05
Ozarks Coca-cola - 7001722	Soft drinks		216.65
Ozarks Coca-cola - 7001722	Soft drinks		160.39
Total Ozarks Coca-cola - 7001722			951.92
Ozarks Coca-Cola - 7002706	Soft drinks		60.44

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Ozarks Coca-Cola - 7002706	Soft drinks		47.42
Ozarks Coca-Cola - 7002706	Soft drinks		26.04
Total Ozarks Coca-Cola - 7002706			133.90
Ozarks Food Equipment Sales & Serv	Parts		179.79
Ozarks Food Equipment Sales & Serv	Parts		235.51
Ozarks Food Equipment Sales & Serv	Parts		82.04
Total Ozarks Food Equipment Sales & Serv			497.34
Palos Sports	Master Keyed Combo lock	105-0149	189.90
Total Palos Sports			189.90
Parents as Teachers	Cust ID 52755 AMills	410-2132	190.00
Parents as Teachers	Cust ID 60438 BCastle	410-2132	190.00
Parents as Teachers	Cust ID 44758 DParker	410-2132	190.00
Total Parents as Teachers			570.00
Pearson Clinical Assessment	Rec forms	410-1884	54.00
Total Pearson Clinical Assessment			54.00
Pearson, Byron	Official/Mileage - MS FB	873-2335	154.00
Total Pearson, Byron			154.00
Penner, Sandy	Official/Mileage - MS VB	873-2398	114.40
Penner, Sandy	Official/Mileage - VB	873-2197	192.20
Total Penner, Sandy			306.60
Petty Cash	DW LS (October 2016)	410-2148	72.00
Petty Cash	Westside Lanes	410-2152	17.00
Petty Cash	McDonalds (February 2017)	410-2153	15.00
Petty Cash	Pizza Hut (March 2017)	410-2154	14.00
Petty Cash	Windermere (April 2017)	410-2155	28.00
Petty Cash	MECCA farms 10/14/16	410-2275	24.00
Total Petty Cash			170.00
Phillips, Terry	Official/Mileage - VB	873-2198	217.00
Total Phillips, Terry			217.00
Phoenix Home Care	Services	410-2212	674.79
Total Phoenix Home Care			674.79
Pioneer Athletics	Supplies		1,868.00
Total Pioneer Athletics			1,868.00
Pizza Hut - Camdenton	Pizza	873-2353	50.24

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Pizza Hut - Camdenton	Pizza	110-2237	82.22
Pizza Hut - Camdenton	Pizza	106-1979	131.25
Pizza Hut - Camdenton	Pizza	404-2146	291.25
Pizza Hut - Camdenton	Pizza	404-1986	163.25
Total Pizza Hut - Camdenton			718.21
Pizza Hut of Laurie	Pizza	408-1832	380.00
Total Pizza Hut of Laurie			380.00
Plastic Link	Additional cards		416.47
Total Plastic Link			416.47
Podurgal, Michael	Official/Mileage - MS VB	873-2342	93.60
Total Podurgal, Michael			93.60
Pool, Kim	Comm Ed VB Referee		437.44
Total Pool, Kim			437.44
Pop-A-Wheelies Pizzeria	Pizza	873-2537	237.25
Total Pop-A-Wheelies Pizzeria			237.25
Prairie Fire Coffee Roasters	coffee	403-0549	83.80
Prairie Fire Coffee Roasters	Coffee	205-0839	163.60
Total Prairie Fire Coffee Roasters			247.40
Prestwick House	Teaching Units	108-2085	131.96
Total Prestwick House			131.96
Pro-ed	Starter kit	410-1882	174.00
Pro-ed	Check pad refills	410-1881	81.29
Total Pro-ed			255.29
Promo 4 U	XCcountry shirts	105-2060	873.90
Total Promo 4 U			873.90
Pryor, John	Security - V FB	873-2421	80.00
Pryor, John	Security - Softball	873-2420	80.00
Pryor, John	Security - HS VB	873-2440	80.00
Pryor, John	Security - MS FB	873-2439	80.00
Total Pryor, John			320.00
Pulsemark, LLC	Sisfin Data Model/ 1 Yr Support	700-2213	4,000.00
Total Pulsemark, LLC			4,000.00
Pund, Jonathan	Official - soccer	873-2409	125.00
Total Pund, Jonathan			125.00

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Quality Audio	MS Halloween Dance	205-1502	250.00
Quality Audio	MS Christmas Dance	205-1502	250.00
Quality Audio	MS Valentine Dance	205-1502	250.00
Quality Audio	MS Spring Fling Dance	205-1502	250.00
Total Quality Audio			1,000.00
Quaver`s Marvelous World of Music	Curriculum K-6	402-0262	2,500.00
Quaver`s Marvelous World of Music	Curriculum K-6	403-0543	2,500.00
Quaver`s Marvelous World of Music	Curriculum K-6	404-1317	2,500.00
Quaver`s Marvelous World of Music	Curriculum K-6	406-0557	3,250.00
Quaver`s Marvelous World of Music	Curriculum k-6	408-1925	3,250.00
Total Quaver`s Marvelous World of Music			14,000.00
Quill	Plastic folding table	108-1978	409.95
Quill	Chart tablet	404-1921	39.40
Quill	Clocks, sheet protectors, etc.	404-1930	129.28
Quill	Sheet protectors	404-1930	72.87
Quill	Supplies	404-1930	43.17
Quill	Deskpads	404-1930	16.18
Quill	Binders etc.	810-2070	275.41
Quill	Folding basket	810-2070	13.99
Quill	Supplies	810-2070	20.29
Quill	Markers, tissue & tape	105-2077	501.34
Total Quill			1,521.88
Rabon, John	Official/Mileage - V FB	873-2500	149.80
Total Rabon, John			149.80
Randall, Dalton	Scholarship - Fun Runners Car Club		1,000.00
Total Randall, Dalton			1,000.00
Really Good Stuff	Book basket, labels, books	105-1646	530.74
Total Really Good Stuff			530.74
Redick, Jason	Official - MS FB	873-1983	80.00
Redick, Jason	Official - JV FB	873-2318	65.00
Redick, Jason	Official - FB	873-2524	63.00
Total Redick, Jason			208.00
Reeves, Christopher D	Concessions	873-2169	70.68
Total Reeves, Christopher D			70.68

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Remmert, Paul	Official - Soccer	873-2354	97.50
Total Remmert, Paul			97.50
Resources for Reading, Inc.	Senence strips, journals, etc.	402-1741	142.19
Resources for Reading, Inc.	Foam letters, sentence strps, etc.	402-1742	161.67
Total Resources for Reading, Inc.			303.86
Results Advertising, Inc.	Shirts	105-2372	1,175.39
Results Advertising, Inc.	Shirts	105-2372	2,400.20
Results Advertising, Inc.	Shirts	873-1387	752.00
Results Advertising, Inc.	Mesh cap	873-2397	133.20
Results Advertising, Inc.	Shirts	105-2372	98.00
Total Results Advertising, Inc.			4,558.79
Revolving	10563 - Transfer title	700-2468	11.00
Revolving	10562 - Title	700-2413	11.00
Revolving	10564 - Refund		45.00
Revolving	10553 - Records check	110-1080	12.00
Total Revolving			79.00
Rich Products Corp	Mozzerella sticks		219.60
Total Rich Products Corp			219.60
Richey, Kirk	Mileage - clinic		113.60
Total Richey, Kirk			113.60
Ridge Excavation, LLC	12 loads topsoil		3,300.00
Total Ridge Excavation, LLC			3,300.00
Roebke, Mike	Official - 9th	873-2128	65.00
Total Roebke, Mike			65.00
Rogers Salvage	Trans assy	110-1994	400.00
Total Rogers Salvage			400.00
Rogers, Angelina R	Parent event		72.59
Total Rogers, Angelina R			72.59
Rosenbaum, Jacob	Official - FB	873-2172	90.00
Total Rosenbaum, Jacob			90.00
Ryonet Corporation	Supplies	110-1879	366.38
Ryonet Corporation	Emulsion remover	110-1879	19.99
Total Ryonet Corporation			386.37
S&W Gas, Inc.	10 Cylinders		150.00

Total S&W Gas, Inc.			150.00
Saint Joe Distributing	Concessions	873-2293	60.82
Total Saint Joe Distributing			60.82
Schaefer, Paul	Supplies		25.57
Total Schaefer, Paul			25.57
Scheppers Int'l Truck Center, Inc.	Parts & Labor		1,685.74
Total Scheppers Int'l Truck Center, Inc.			1,685.74
Schierding, Joseph	Security - V FB	873-2428	80.00
Schierding, Joseph	Security - Homecoming dance	873-2423	80.00
Schierding, Joseph	Security - HS FB	873-2441	80.00
Total Schierding, Joseph			240.00
Scholastic Book Clubs, Inc.	Customer # 1933682716	402-0188	325.00
Total Scholastic Book Clubs, Inc.			325.00
Scholastic Inc.	Customer # 1915934176	402-0354	142.00
Scholastic Inc.	Customer # 2044026637	402-0217	97.00
Total Scholastic Inc.			239.00
School Nutrition Association	Certiciate Audit form		10.00
Total School Nutrition Association			10.00
School Specialty	Art supplies	205-1146	735.72
School Specialty	Book lesson plan	107-1972	5.52
Total School Specialty			741.24
Schwartz, Michael	Security - HS VB	873-2458	80.00
Schwartz, Michael	Security - HS VB	873-2457	80.00
Schwartz, Michael	Security - MS VB	873-2456	80.00
Total Schwartz, Michael			240.00
Scott, Steve	Official/Mileage - Softball	873-2380	122.00
Total Scott, Steve			122.00
Sellers, Angela B	Presentation boards		42.58
Total Sellers, Angela B			42.58
Seyer, Matt	Official - Soccer	873-2257	130.00
Total Seyer, Matt			130.00
Sibley, Kirk	Official - V FB	873-2499	85.00
Total Sibley, Kirk			85.00
Simons, Eddie	Official/Mileage - Softball	873-2503	128.00

Total Simons, Eddie			128.00
Smith Hardwood Lumber LLC	Lumber	110-2476	930.90
Total Smith Hardwood Lumber LLC			930.90
Smith, Carley	Official/Mileage - MS VB	873-2509	96.00
Smith, Carley	Official/Mileage - MS VB	873-2510	75.20
Total Smith, Carley			171.20
Stage Accents	Mens shoes	105-1758	153.72
Stage Accents	Shoes	105-1758	1,233.00
Total Stage Accents			1,386.72
Staples	Stand	105-1470	44.91
Staples	Paper	406-0513	111.86
Staples	Paper	406-0513	(111.86)
Staples	Supplies	406-0504	51.05
Staples	Supplies	410-1017	99.96
Staples	Holdiday paper	700-1805	69.93
Staples	Ink roller	402-1839	0.60
Staples	Paper	402-1839	1.94
Staples	Glue and pens	105-0148	14.99
Staples	Paper, highlighters, etc.	105-0148	76.26
Staples	Supplies	105-1239	58.15
Staples	Supplies	105-1239	53.29
Staples	Folding headphones	105-1239	15.98
Staples	Supplies	408-1424	199.80
Staples	Erasers	408-1424	13.90
Staples	Supplies	406-1167	199.75
Total Staples			900.51
Staples Advantage	Toner	105-1514	1,024.98
Staples Advantage	Envelopes, photo conductor	700-2022	58.94
Total Staples Advantage			1,083.92
Steel-Nett	Labor & Material	700-1560	500.00
Total Steel-Nett			500.00
Sunshine Business Class	Autumn	110-1501	352.68
Total Sunshine Business Class			352.68
Sutton, Royce	Official - VB	873-2254	340.00

Total Sutton, Royce			340.00
Sweatt, John R	Mileage - OBE/HDE		18.33
Total Sweatt, John R			18.33
Tallman Company	Repair kit	800-2078	57.02
Total Tallman Company			57.02
Tchetchere, Mahamai Ali	Official/Mileage - Soccer	873-2265	271.80
Tchetchere, Mahamai Ali	Official/Mileage - Soccer	873-2408	201.80
Tchetchere, Mahamai Ali	Official/Mileage - Soccer tournament	873-2266	336.80
Total Tchetchere, Mahamai Ali			810.40
Tech Electronics	Service		3,293.91
Total Tech Electronics			3,293.91
Teel, Debra S.	Comm Ed		80.00
Total Teel, Debra S.			80.00
The OMNI Group	Common Remitter		24.00
Total The OMNI Group			24.00
Thermal Components Company	Scheduled Maintenance		1,573.75
Total Thermal Components Company			1,573.75
Thompson, Jay	Official - FB	873-2262	85.00
Total Thompson, Jay			85.00
Total Environmental Services, Inc.	August - MWWMS		206.00
Total Environmental Services, Inc.	September - WWMS		206.00
Total Total Environmental Services, Inc.			412.00
Trane Springfield Parts Center	Motor fan coil	800-2000	319.68
Total Trane Springfield Parts Center			319.68
TurfMark Services, LLC	Sports and Campus		4,610.00
TurfMark Services, LLC	Weed control		670.00
Total TurfMark Services, LLC			5,280.00
Vacha, Dennis	Official - FB	873-2312	65.00
Total Vacha, Dennis			65.00
Walker, Austin B	PE supplies		114.77
Total Walker, Austin B			114.77
Wal-Mart - Admin.	Health clinic	700-2378	88.07
Wal-Mart - Admin.	Supplies	700-1684	97.35
Total Wal-Mart - Admin.			185.42

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Wal-Mart - Dogwood	Supplies	402-2121	45.81
Wal-Mart - Dogwood	Supplies	412-2165	53.48
Wal-Mart - Dogwood	Bikes	402-2052	218.94
Total Wal-Mart - Dogwood			318.23
Wal-Mart - Hawthorn	Supplies	403-1692	21.19
Wal-Mart - Hawthorn	Letter trays, clocks, etc.	403-1048	80.74
Wal-Mart - Hawthorn	WATER	403-1537	35.00
Wal-Mart - Hawthorn	Supplies	403-0922	26.44
Wal-Mart - Hawthorn	Supplies	403-0922	64.80
Wal-Mart - Hawthorn	Supplies	403-0922	105.80
Wal-Mart - Hawthorn	Supplies	403-0308	27.85
Wal-Mart - Hawthorn	Return	403-0308	(28.00)
Wal-Mart - Hawthorn	Supplies	403-0308	199.58
Wal-Mart - Hawthorn	Supplies	403-1049	91.61
Wal-Mart - Hawthorn	Supplies	403-1303	41.48
Wal-Mart - Hawthorn	Supplies	403-1498	52.48
Wal-Mart - Hawthorn	Supplies	403-1693	30.14
Wal-Mart - Hawthorn	Supplies	810-1956	10.14
Wal-Mart - Hawthorn	Supplies	403-1823	67.98
Wal-Mart - Hawthorn	Pop ice	403-2143	7.96
Wal-Mart - Hawthorn	Velcro, etc.	403-2144	9.94
Wal-Mart - Hawthorn	Supplies	810-1582	40.40
Wal-Mart - Hawthorn	Supplies	810-1723	125.02
Wal-Mart - Hawthorn	Supplies	403-1852	87.61
Total Wal-Mart - Hawthorn			1,098.16
Wal-Mart - High School	Supplies	105-1235	501.23
Wal-Mart - High School	Attendance	107-1945	23.88
Wal-Mart - High School	Chairs, etc.	105-1509	605.96
Wal-Mart - High School	Donuts	107-1760	27.86
Wal-Mart - High School	Supplies	107-1761	73.34
Wal-Mart - High School	Supplies	105-1436	95.98
Wal-Mart - High School	Supplies	105-1339	97.38
Wal-Mart - High School	Supplies	105-1483	64.33
Wal-Mart - High School	Supplies	105-1485	43.83

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Wal-Mart - High School	Supplies	105-1341	73.70
Wal-Mart - High School	Supplies	105-1235	193.98
Wal-Mart - High School	Supplies	105-1859	87.23
Wal-Mart - High School	Supplies	873-1508	87.21
Wal-Mart - High School	Supplies	873-1508	69.17
Wal-Mart - High School	Supplies	105-0987	160.93
Wal-Mart - High School	Awards	000-1996	99.97
Wal-Mart - High School	Misc. supplies	107-1946	82.65
Wal-Mart - High School	Supplies	105-1648	77.44
Wal-Mart - High School	Supplies	105-1648	76.11
Wal-Mart - High School	Card readers, SD cards	873-2087	54.64
Wal-Mart - High School	Speakers	850-2080	23.76
Wal-Mart - High School	Attendance	107-2108	19.90
Wal-Mart - High School	Supplies	105-2088	76.77
Wal-Mart - High School	Supplies	107-2116	136.82
Wal-Mart - High School	Supplies	105-1990	138.25
Wal-Mart - High School	Attendance	107-2269	19.90
Wal-Mart - High School	Supplies	105-2295	88.90
Wal-Mart - High School	Supplies	107-2287	133.06
Total Wal-Mart - High School			3,234.18
Wal-Mart - LCTC	PASS	106-2274	149.32
Wal-Mart - LCTC	PASS	106-2228	83.15
Wal-Mart - LCTC	Supplies	110-2241	28.24
Wal-Mart - LCTC	Canning supplies	110-2267	95.46
Wal-Mart - LCTC	Supplies	110-1625	31.64
Wal-Mart - LCTC	Culinary Arts	110-1605	181.88
Wal-Mart - LCTC	Culinary Arts	110-1605	35.38
Wal-Mart - LCTC	Culinary Arts	110-1605	7.76
Wal-Mart - LCTC	Culinary Arts	110-1605	28.95
Wal-Mart - LCTC	Culinary Arts	110-1605	139.83
Wal-Mart - LCTC	Culinary Arts	110-1605	84.84
Wal-Mart - LCTC	Culinary Arts	110-1605	48.99
Wal-Mart - LCTC	Skills USA	110-1609	46.68
Wal-Mart - LCTC	Supplies	110-1847	61.24

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Wal-Mart - LCTC	Car show supplies	110-2016	65.32
Wal-Mart - LCTC	Class supplies	110-1255	32.36
Wal-Mart - LCTC	Keyboard, etc.	110-1895	94.17
Total Wal-Mart - LCTC			1,215.21
Wal-Mart - Middle School	Supplies	205-1144	89.75
Wal-Mart - Middle School	Supplies	205-1988	101.29
Wal-Mart - Middle School	Dehumidifier, etc.	205-1152	252.64
Wal-Mart - Middle School	Fruit snacks, etc.	205-1817	57.28
Wal-Mart - Middle School	Attendance club supplies	205-1638	148.32
Wal-Mart - Middle School	MS Concessions	205-1941	74.00
Wal-Mart - Middle School	PLTW supplies	205-1963	414.40
Total Wal-Mart - Middle School			1,137.68
Wal-Mart - Oak Ridge	Supplies	404-0974	24.63
Wal-Mart - Oak Ridge	Supplies	404-2288	99.71
Wal-Mart - Oak Ridge	Supplies	404-2130	94.52
Wal-Mart - Oak Ridge	Supplies	404-1278	10.42
Wal-Mart - Oak Ridge	Supplies	404-1877	54.73
Total Wal-Mart - Oak Ridge			284.01
Wal-Mart - Osage Beach	Supplies	406-0528	49.40
Total Wal-Mart - Osage Beach			49.40
Wal-Mart - Special Service	ORI	410-1887	78.10
Wal-Mart - Special Service	DW SLP	410-1973	17.41
Wal-Mart - Special Service	MS	410-1413	48.04
Wal-Mart - Special Service	DW LS	410-1587	99.86
Wal-Mart - Special Service	DW	410-1888	150.12
Wal-Mart - Special Service	HS	410-1409	100.00
Wal-Mart - Special Service	MS LS	410-2142	47.38
Wal-Mart - Special Service	HE	410-1382	48.73
Wal-Mart - Special Service	HS	410-1198	41.83
Wal-Mart - Special Service	ECSE	410-0917	48.64
Wal-Mart - Special Service	PAT	410-1539	96.81
Wal-Mart - Special Service	MS LS	410-1464	41.57
Wal-Mart - Special Service	ORI	410-1487	19.88
Wal-Mart - Special Service	OBE SLP	410-1953	39.82

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Wal-Mart - Special Service	ELL	410-1164	136.38
Wal-Mart - Special Service	OBE K-2	410-1406	49.93
Wal-Mart - Special Service	HS LS	410-1566	55.50
Wal-Mart - Special Service	HS LS	410-1566	177.47
Wal-Mart - Special Service	Binders	410-1873	350.70
Wal-Mart - Special Service	HS	410-1353	63.39
Wal-Mart - Special Service	HS	410-1391	95.79
Wal-Mart - Special Service	HE	410-1522	98.50
Wal-Mart - Special Service	HS LS	410-1831	38.82
Wal-Mart - Special Service	SLP	410-1276	49.53
Wal-Mart - Special Service	ORI	410-1463	100.00
Wal-Mart - Special Service	ELL	410-1674	49.31
Wal-Mart - Special Service	ORI LS	410-1460	35.86
Wal-Mart - Special Service	HDE	410-1200	100.01
Wal-Mart - Special Service	HS	410-1285	96.10
Wal-Mart - Special Service	HS	410-1386	95.24
Wal-Mart - Special Service	Return/Purchase	410-1386	(0.05)
Wal-Mart - Special Service	HS	410-1386	3.88
Total Wal-Mart - Special Service			2,474.55
Weaver, Everett	Official/Mileage - FB	873-2129	129.00
Total Weaver, Everett			129.00
West, Trey	Official - MS FB	873-2334	90.00
Total West, Trey			90.00
White, Joy A	Fingerprint reimbursement		43.05
Total White, Joy A			43.05
Williams, Chris	Security - Soccer	873-2429	80.00
Williams, Chris	Security - MS VB & MS FB	873-2431	80.00
Williams, Chris	Security - HS VB	873-2430	80.00
Williams, Chris	Security - Soccer	873-2433	80.00
Williams, Chris	Security - HS VB Tournament	873-2432	160.00
Williams, Chris	Security - Soccer	873-2435	80.00
Williams, Chris	Security - Soccer Tournament	873-2434	160.00
Williams, Chris	Security - VB	873-2437	80.00
Williams, Chris	Security - Homecoming dance	873-2438	80.00

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Williams, Chris	Security - V FB	873-2436	80.00
Williams, Chris	Security - V FB	873-2471	80.00
Total Williams, Chris			1,040.00
Williams, Kristi	Referee Comm Ed VB		437.44
Total Williams, Kristi			437.44
Willis, Tanya J	Mileage		57.53
Total Willis, Tanya J			57.53
Wilson, Jason	Official/Mileage - JV FB	873-2317	113.00
Wilson, Jason	Official - V FB	873-2494	85.00
Total Wilson, Jason			198.00
Windermere	Half Day	110-0893	375.00
Windermere	VB team	105-1084	775.00
Total Windermere			1,150.00
Wityk, Brian	Official/Mileage - FB	873-2176	158.00
Total Wityk, Brian			158.00
WorkPlacePro	Shirts	850-1612	452.75
Total WorkPlacePro			452.75
Wouters, Colton	Official - FB	873-2263	90.00
Wouters, Colton	Official/Mileage - FB	873-2522	130.20
Total Wouters, Colton			220.20
WT. Cox Subscriptions, Inc.	Magazines	403-0451	160.96
Total WT. Cox Subscriptions, Inc.			160.96
York-Roam, Terrie	Mileage - Workshop		169.20
Total York-Roam, Terrie			169.20
Grand Total			555,416.53