

VENDOR NAME	INVOICE #	PO #	INVOICE DESCRIPTION	AMOUNT
A-B Rental & Sales	43518		Gear, Pinion	64.00
Total A-B Rental & Sales				64.00
Abrams, David	May 11, 2013		Ridercoach	225.00
Total Abrams, David				225.00
Advantage Systems, Inc.	10-44926	105-6632	Foam Boards	540.00
Advantage Systems, Inc.	10-44894	800-6841	Violation Notices	380.11
Total Advantage Systems, Inc.				920.11
Ahera Specialist, LLC	1815		Management Plan	100.00
Total Ahera Specialist, LLC				100.00
Airgas - Mid America	9015980739	110-7431	Argon	174.95
Total Airgas - Mid America				174.95
Al Scheppers Motor Co., Inc.	725653		Bus Parts	732.67
Al Scheppers Motor Co., Inc.	725525		Lever, EGR Kit	925.30
Al Scheppers Motor Co., Inc.	725785		Kit	57.65
Al Scheppers Motor Co., Inc.	726159		Gear	857.19
Al Scheppers Motor Co., Inc.	726154		Credit	(330.82)
Al Scheppers Motor Co., Inc.	725977		Seal	84.72
Al Scheppers Motor Co., Inc.	725922		Parts	507.27
Al Scheppers Motor Co., Inc.	725308		Bus Parts	455.49
Al Scheppers Motor Co., Inc.	724599		Fan Drive	354.00
Al Scheppers Motor Co., Inc.	724414		Credit Bus Parts	(171.00)
Al Scheppers Motor Co., Inc.	724277		Shock	62.40
Al Scheppers Motor Co., Inc.	724342		Mirror	39.79
Al Scheppers Motor Co., Inc.	724945		Terminal	1.92
Al Scheppers Motor Co., Inc.	724908		Bus Parts	254.00
Al Scheppers Motor Co., Inc.	725063		Parts	44.92
Al Scheppers Motor Co., Inc.	724648		Bus Parts	163.34
Al Scheppers Motor Co., Inc.	724896		Bus Parts	713.44
Total Al Scheppers Motor Co., Inc.				4,752.28
Alford, Denise I	4/5/13		Mileage	9.40
Alford, Denise I	5/9-23/2013		Mileage	52.64
Alford, Denise I	4/2-5/29/2013		Mileage	118.44
Total Alford, Denise I				180.48

All American Termite & Pest - 191	369447		Pest Control HDE	20.00
Total All American Termite & Pest - 191				20.00
All American Termite & Pest - 201	369462		Pest control	140.00
Total All American Termite & Pest - 201				140.00
All American Termite & Pest - 682	369189		Pest Control OB	25.00
Total All American Termite & Pest - 682				25.00
Allman, Larry	5/7/13		Reim for Food for Docudrama	101.21
Total Allman, Larry				101.21
Alternate Force	195053	106-6582	Manikins	3,128.00
Total Alternate Force				3,128.00
Amazon.Com	293019173205	700-6764	Book	16.10
Total Amazon.Com				16.10
Amsterdam Printing & Litho	3536050	106-6672	Global Pens	317.59
Total Amsterdam Printing & Litho				317.59
Andy Mark, Inc.	60119	106-7232	Supplies & Material	1,524.89
Andy Mark, Inc.	60278	106-7472	Materials & Supplies	468.03
Andy Mark, Inc.	60490	106-7625	Robotics Parts	1,681.51
Total Andy Mark, Inc.				3,674.43
Angela`s Catering	5/19/2013	402-7322	DW Teacher Appreciation	228.00
Total Angela`s Catering				228.00
Arrowhead Scientific, Inc	62913	106-6668	Supplies	4,782.55
Total Arrowhead Scientific, Inc				4,782.55
Auto Body Toolmart	199376	110-7611	Auto Body Tools	258.94
Total Auto Body Toolmart				258.94
Auto Jet Muffler Corp	330856		330856	293.51
Total Auto Jet Muffler Corp				293.51
Awards4U	339357	404-7362	Music Ensemble Pins	137.79
Awards4U	339357	404-7362	Music Ensemble Pins	137.79
Total Awards4U				275.58
B&H Photo	71226669	110-6997	Photo Paper	54.95
B&H Photo	71411213	106-7205	Go Pro and accessories	1,304.99
Total B&H Photo				1,359.94
Badge-A-Minit	A5576	106-7648	Badge Parts	423.80
Total Badge-A-Minit				423.80

Baker, Douglas	5/13/13		Mileage	47.00
Total Baker, Douglas				47.00
Balfour	694262	105-4157	Diplomas	35.64
Total Balfour				35.64
BarcodesInc	548361	805-7197	Barcode Scanner	142.85
Total BarcodesInc				142.85
Barnes & Noble, Inc.	IN 2556074	700-6993	Strengthsfinder	634.34
Barnes & Noble, Inc.	IN 2571046	404-7372	Nook	119.00
Barnes & Noble, Inc.	In 2574534	404-7608	Books	63.88
Barnes & Noble, Inc.	IN 2575457	106-7566	Books	2,999.53
Barnes & Noble, Inc.	IN 2572482	106-7564	Books	1,999.61
Barnes & Noble, Inc.	IN 2572479	106-7564	Nooks	1,694.00
Total Barnes & Noble, Inc.				7,510.36
Basham, Stephanie R	4/30/13		Mileage	199.76
Basham, Stephanie R	5/23/13		Mileage, Supply, Food Reimbursement	153.18
Total Basham, Stephanie R				352.94
Bearden, Ryan	5/7/13		Travel Expense Reim	16.27
Total Bearden, Ryan				16.27
Beroco Printer Products	499594	402-7500	LEX E260 Toner	93.00
Beroco Printer Products	499600	402-7499	LEX E250	87.00
Beroco Printer Products	795625	402-7708	toner	295.00
Beroco Printer Products	499542	406-7385	HP96, HP97 toner	36.00
Beroco Printer Products	499576	406-7387	HP4700 Fuser Kit	241.00
Beroco Printer Products	499599	406-7618	Toner	32.00
Beroco Printer Products	795620	105-7654	LEX E250	87.00
Beroco Printer Products	499580		Toner	131.00
Beroco Printer Products	795601	110-7519	Toner	132.00
Beroco Printer Products	499581	110-7478	HP96, HP97 Toner	231.00
Beroco Printer Products	499574	402-7324	Toner	879.00
Beroco Printer Products	795612	408-7602	Toner	183.00
Beroco Printer Products	799577	408-7300	Samsung Fax Toner	102.00
Beroco Printer Products	499588	408-7436	LEX E260 Toner	93.00
Beroco Printer Products	499573	105-7328	LEX E260 Toner	93.00
Beroco Printer Products	499579	105-7506	Toner	421.00

Beroco Printer Products	795603	105-7633	toner	109.00
Total Beroco Printer Products				3,245.00
Bills Art Center & Gallery	595739		Metal Frame, Plexiglass	194.00
Total Bills Art Center & Gallery				194.00
Blankenship, Anna Sue	5/2/13		Mileage	31.96
Total Blankenship, Anna Sue				31.96
Blick Art Materials	1757555	106-7482	Kilns	1,749.00
Blick Art Materials	1756144	106-7482	Art Supplies	2,999.90
Blick Art Materials	1769068	106-7482	Storage Cart	164.85
Total Blick Art Materials				4,913.75
Bonacker, Cheri	5/11/13		Travel Expense Reimbursement	186.70
Total Bonacker, Cheri				186.70
Books are Fun	473945-3	406-6517	Play & Take Book	17.00
Total Books are Fun				17.00
Bowling Electric	48948		Motor	71.00
Bowling Electric	48890		Limit	25.45
Bowling Electric	48974		Switch	12.50
Bowling Electric	48984	800-7657	Motor, Capacitor	111.50
Bowling Electric	49017		Motor, Tape	83.00
Total Bowling Electric				303.45
Bright-Capstick, Angela M	4/26/13		Travel Expense Reimbursement	20.00
Total Bright-Capstick, Angela M				20.00
Brown, Paula	5/8/13		Supply Reimbursement	36.77
Total Brown, Paula				36.77
Bull's Trophy House	13-18183	873-5047	Laminated Plaques	251.87
Total Bull's Trophy House				251.87
Butcher Shop LLC	10568	873-7389	Hospitality Room for Track	262.00
Butcher Shop LLC	10575	873-7429	HS Track Picnic	392.47
Butcher Shop LLC	10589	404-7551	Gift Certificates	100.00
Total Butcher Shop LLC				754.47
Caffey, Staci R	5/5/13		Reimburse Fitness Equipment	96.77
Caffey, Staci R	4/22/13		Mileage	265.55
Total Caffey, Staci R				362.32
Caldwell, Scott	5/2/13	873-7250	Soccer Official	117.20

Total Caldwell, Scott				117.20
Callahan, Chad	5/7/2013	873-7414	Baseball Official	132.00
Total Callahan, Chad				132.00
Camdenton Lawn & Garden Center	5/2/13	800-5040	Solar Salt	525.00
Camdenton Lawn & Garden Center	5/15/2013	110-7563	Fertilizer	105.46
Camdenton Lawn & Garden Center	5/15/2013	110-7585	Hay	70.00
Total Camdenton Lawn & Garden Center				700.46
Camdenton Steel Supply, Inc.	58621	110-7393	Round Stock	57.00
Total Camdenton Steel Supply, Inc.				57.00
Campbell, Cindy	5/8/13		Mileage	15.98
Campbell, Cindy	5/10/13		Supply reimbursement	23.49
Campbell, Cindy	5/9/2013		Flower Reimbursement	39.95
Total Campbell, Cindy				79.42
Carnahan, Whitney R	4/16-30/2013		Mileage	62.04
Carnahan, Whitney R	5/1-14/2013		Mileage	53.11
Total Carnahan, Whitney R				115.15
Carson-Dellosa Publishing Co., Inc.	132355	403-7111	We Are A Team	39.85
Total Carson-Dellosa Publishing Co., Inc.				39.85
CartWrite	CW00000001	106-6885	Netbook Cart	1,792.00
Total CartWrite				1,792.00
Case, Patricia	4/1-5/3/2013		Toll Charge Reimbursement	57.00
Total Case, Patricia				57.00
Casey`s - Camdenton	1552722	403-7396	Pizza	47.56
Casey`s - Camdenton	1552197	403-7395	Pizza	40.00
Casey`s - Camdenton	1555615	403-7524	Pizza	20.00
Casey`s - Camdenton	1555023	107-7505	Chips, Soda, Cups	51.69
Casey`s - Camdenton	2175343	107-7426	Luncheon Drinks & Ice	10.17
Casey`s - Camdenton	1552254	110-7394	Pizza	10.00
Casey`s - Camdenton	1552198	402-7415	Pizza	250.00
Total Casey`s - Camdenton				429.42
Castle, Barbara E	5/15/13		Mileage	137.71
Total Castle, Barbara E				137.71
CDW-G Computer Centers, Inc	CHB71761	805-7076	Monitor & Cable	45.78
CDW-G Computer Centers, Inc	CG04315	805-7489	Monitor	119.97

CDW-G Computer Centers, Inc	CB60085	805-6966	Projector	420.88
CDW-G Computer Centers, Inc	CB60392	805-7192	Lenovo Thinkpads	7,177.05
CDW-G Computer Centers, Inc	CD24270	805-7188	Projector Mounts	145.49
CDW-G Computer Centers, Inc	CC08482	805-7188	Projector	420.88
CDW-G Computer Centers, Inc	CD57794	805-7193	Lenovo Thinkpads	4,455.00
CDW-G Computer Centers, Inc	CB60392	805-7192	Lenovo Thinkpads	7,177.05
CDW-G Computer Centers, Inc	CG05423	805-7432	Projection screen	116.10
CDW-G Computer Centers, Inc	CF97211	805-7432	Projector	420.88
Total CDW-G Computer Centers, Inc				20,499.08
CED	0950-500030	800-6449	Digital Timer	24.50
CED	0950-500048	800-6449	Digital Timers	269.50
Total CED				294.00
Cellular Connection-Camdenton	CAMDEIN54984	107-7610	Cell Phone	114.99
Total Cellular Connection-Camdenton				114.99
Cenergistic	114050		June Energy Conservation Fee	10,300.00
Total Cenergistic				10,300.00
Central Armored Transport	9300		Deliver/Pickup Deposit	201.40
Total Central Armored Transport				201.40
Central States Bus Sales, Inc.	IN205887		Clutch Assembly	74.56
Central States Bus Sales, Inc.	IN205150		Bus Parts	167.19
Central States Bus Sales, Inc.	IN205401		Bus Parts	163.84
Central States Bus Sales, Inc.	IN204946		Bus Parts	16.95
Total Central States Bus Sales, Inc.				422.54
Chicago Brothers	5/6/13	110-6676	Pizza	204.00
Chicago Brothers	5/9/13	110-6676	Pizza	323.00
Total Chicago Brothers				527.00
Cintas Corporation - 10925	379814650	110-7156	Towel Service	38.03
Cintas Corporation - 10925	379815821	110-7156	Towel Service	38.03
Cintas Corporation - 10925	379817000	110-7156	Towel Service	45.08
Total Cintas Corporation - 10925				121.14
Cintas Corporation #379	379815823		Uniforms	279.54
Cintas Corporation #379	379814651		Uniforms	279.54
Cintas Corporation #379	379817001		Uniforms	279.54
Total Cintas Corporation #379				838.62

City of Camdenon	Summer Laker Pack	106-7605	Pool Passes	1,196.00
Total City of Camdenon				1,196.00
City of Cape Girardeau/Team Spirit	Conference Fees	105-7542	LOST Club Team Spirit Reg	100.00
Total City of Cape Girardeau/Team Spirit				100.00
Clark Tire II, LLC	30071		Tires	605.76
Clark Tire II, LLC	30328		Tires	49.95
Clark Tire II, LLC	30297	110-7547	Tires	272.22
Total Clark Tire II, LLC				927.93
Classroom Direct	308101580805	805-6563	Jeopardy/Easel	665.04
Classroom Direct	308101580208	403-6625	Calculator/Clock	89.21
Total Classroom Direct				754.25
Clayton, Trent	5/22/13		Script Purchase Reimbursement	85.00
Total Clayton, Trent				85.00
Colvin, Sophia C	5/9/13		Mileage	11.28
Total Colvin, Sophia C				11.28
Comer, Mitchell	5/10/13		Mileage, Web Page Reimbursement	175.00
Comer, Mitchell	5/10/13		Mileage, Web Page Reimbursement	175.00
Total Comer, Mitchell				350.00
Copy Products, Inc	8619		Meter Readings	658.24
Copy Products, Inc	8619		Meter Readings	658.24
Copy Products, Inc	8619		Meter Readings	658.24
Copy Products, Inc	8619		Meter Readings	658.24
Copy Products, Inc	8619		Meter Readings	658.24
Copy Products, Inc	8619		Meter Readings	658.24
Copy Products, Inc	8619		Meter Readings	658.24
Copy Products, Inc	8619		Meter Readings	658.24
Copy Products, Inc	8619		Meter Readings	658.24
Total Copy Products, Inc				5,924.16
CORE ECS	115289	805-7494	Minitower Base	937.79
CORE ECS	114747	805-7198	Minitower Base	937.79
CORE ECS	114744	805-7159	Minitower Base	937.79
Total CORE ECS				2,813.37
Cotta, Nicholas A	4/26/13		Travel Expense Reimbursement	116.42
Total Cotta, Nicholas A				116.42

Cowen, Randal	5/8/13		Supply reimbursement	263.78
Total Cowen, Randal				263.78
Creator Designs	65435	105-7016	Little Laker Dance Camp	445.50
Total Creator Designs				445.50
Cross, David	5/9/2013	873-7511	Soccer Official	90.00
Total Cross, David				90.00
Crowd Control Direct, Inc.	53422	106-7299	Velvet Rope, Stanchions	5,070.00
Total Crowd Control Direct, Inc.				5,070.00
Crown Awards	31788397	408-7304	Leadership Medals	234.10
Total Crown Awards				234.10
Culligan	Cooler Rental		Bottled Water	6.95
Total Culligan				6.95
Dasso, Kara	5/11/2013	873-7560	Track Official	190.00
Total Dasso, Kara				190.00
Data Comm Inc	157547		Meter Reading	51.00
Total Data Comm Inc				51.00
Davis, Elizabeth	5/17/13		Mileage	23.50
Total Davis, Elizabeth				23.50
Davis, Ingrid	3/20-5/15/2013	550-7753	Exercise Instruction	450.00
Total Davis, Ingrid				450.00
DeGraw, Mike	5/2/2013	873-7244	Baseball Official	120.00
Total DeGraw, Mike				120.00
Dickemann, Joi	4/17/13		Reimburse Palm Trees	222.40
Total Dickemann, Joi				222.40
Dickerson Park Zoo	5/23/2013	402-7649	Zoo Admission 5/22/2013	791.00
Total Dickerson Park Zoo				791.00
Digi-Key Corporation	41760230	106-7148	Tool Crimp	142.49
Total Digi-Key Corporation				142.49
Discovery Education	90085731	107-6777	DVDs	309.65
Total Discovery Education				309.65
Dollamur Sport Surfaces	INV000055412	873-3800	Wrestling Mats	9,695.00
Total Dollamur Sport Surfaces				9,695.00
Dyer, Renee	5/22/13		Mileage	217.14
Total Dyer, Renee				217.14

DynaVox Systems LLC	23383-OMII-00012381	410-5482	Carry Case	180.00
Total DynaVox Systems LLC				180.00
Edgar, Chris	5/11/2013	873-7517	Prom Security	125.00
Total Edgar, Chris				125.00
El Caporal	5/30/2013	110-7737	Dinner of Counselor conference	119.19
El Caporal	SWIFT lunches	410-7428		162.23
El Caporal	Lunch	410-7558	DW Scheduling Meeting	46.68
Total El Caporal				328.10
Ellis Battery Specialists LLC	255189		Battery	69.95
Total Ellis Battery Specialists LLC				69.95
Elsa, Christy	Judge	105-7655	Judge for Bel Canto Auditions	100.00
Total Elsa, Christy				100.00
Employee Screening Service, LLC	156296		Drug Testing Students	920.00
Employee Screening Service, LLC	156295		Drug, Alcohol Testing Transportation	419.20
Total Employee Screening Service, LLC				1,339.20
Ezard, Travis	5/10/13		Mileage	298.45
Total Ezard, Travis				298.45
Farris Fruit Market Inc.	070261	110-7314	Cucumbers	38.00
Total Farris Fruit Market Inc.				38.00
Fastenco	36540		Hose, Hydra Lite, FEM	37.15
Fastenco	36526		Seal Long, Seal, Hose, Hydra Lite	78.35
Total Fastenco				115.50
Federal Express Corporation	1-178-67377		Shipping	34.34
Federal Express Corporation	2-258-76486		Shipping	31.90
Federal Express Corporation	1-181-30825		Shipping	48.81
Federal Express Corporation	1-183-99399		Shipping	36.94
Federal Express Corporation	1-178-85289		Shipping	60.02
Federal Express Corporation	1-179-65673		Shipping	51.52
Total Federal Express Corporation				263.53
Fenn, Michael	4/25/13		Travel Expense Reimbursement	11.57
Total Fenn, Michael				11.57
Flocabulary	050213MO1	106-6958	One Year Digital Subscription	63.00
Total Flocabulary				63.00
Follett Library Resources	809526F-6	205-6597	Books	92.12

GFI Digital	396684		Toshiba Monthly Base	1,542.30
GFI Digital	396684		Toshiba Monthly Base	1,542.30
GFI Digital	396684		Toshiba Monthly Base	1,542.30
GFI Digital	396684		Toshiba Monthly Base	1,542.30
GFI Digital	396684		Toshiba Monthly Base	1,542.30
GFI Digital	396684		Toshiba Monthly Base	1,542.30
GFI Digital	396684		Toshiba Monthly Base	1,542.30
Total GFI Digital				24,676.80
Gibbs Technology Leasing, LLC	078540		Copier Lease	4,459.00
Gibbs Technology Leasing, LLC	079161		Copier Lease	1,583.00
Total Gibbs Technology Leasing, LLC				6,042.00
Gift, Kathryn C	5/2-21/2013		Mileage	127.84
Total Gift, Kathryn C				127.84
Gilmore, Michael	5/7/2013	873-7508	Soccer Official	103.00
Gilmore, Michael	5/9/13	873-7510	Soccer Official	143.00
Gilmore, Michael	5/2/13	873-7249	Soccer Official	123.00
Total Gilmore, Michael				369.00
Golden Rock Winery	31572	410-7447	SWIFT Lunch	106.73
Golden Rock Winery	31484	410-7371	SWIFT Lunch	45.87
Total Golden Rock Winery				152.60
Grider, Anthony	May 11, 2013		Range Aid Motorcycle Safety	75.00
Total Grider, Anthony				75.00
Grider, Tami	May 11, 2013		Rider Coach Motorcycle Safety	225.00
Total Grider, Tami				225.00
Grizzly Industrial, Inc.	7062081-01	106-7149	Rolling Tool Cabinet	1,295.00
Grizzly Industrial, Inc.	7063680-01	106-7202	Anti Fatigue Mat	347.75
Grizzly Industrial, Inc.	7063720-01	106-7202	Storage Case	26.25
Grizzly Industrial, Inc.	7063680-02	106-7202	Materials & Supplies	414.20
Grizzly Industrial, Inc.	7075107-01	106-7502	Work Bench	470.40
Total Grizzly Industrial, Inc.				2,553.60
Hagen Vacuum	351461	800-7584	Vacuum Supplies	209.96
Total Hagen Vacuum				209.96
Halfsauced Barbeque	971	107-7425	Last Day Luncheon	225.00
Total Halfsauced Barbeque				225.00

Hayes, Robert	5/7/13		Dues, Travel Expense Reimbursement	69.00
Total Hayes, Robert				69.00
Heinemann	6193188	408-7307	Calkins Writing	1,378.30
Heinemann	6197825	700-7183	Calkins Writing	196.90
Total Heinemann				1,575.20
High Brothers	264816	110-7520	Supplies	18.68
Total High Brothers				18.68
High Brothers Lumber	954066	106-7131	Shelf Supports	79.09
High Brothers Lumber	956060	106-7707	Sound Board	2,620.02
High Brothers Lumber	956077	106-7651	Drywall Materials	4,286.37
High Brothers Lumber	954550	106-7131	Lumber	5.40
High Brothers Lumber	955803	800-7728	Masking Tape	133.34
High Brothers Lumber	954404		Window Bolt	2.69
High Brothers Lumber	954311		Nuts, Bolts	2.23
High Brothers Lumber	955316		Supplies	98.42
High Brothers Lumber	954919	205-7480	Semi Gloss Laquer	91.96
High Brothers Lumber	955545	800-7471	Roof Repair Materials	2,763.69
Total High Brothers Lumber				10,083.21
Hiland Dairy Foods	9588945	550-7574	Bottled Water	5.70
Total Hiland Dairy Foods				5.70
Hinrichs, Glenda K	4/25/13		Reimburse Supplies	23.10
Total Hinrichs, Glenda K				23.10
Holiday Inn Columbia-East	37787	105-5781	Hotel Room Speech/Debate	335.92
Holiday Inn Columbia-East	37788	105-5781	Room charge Speech/Debate	335.92
Holiday Inn Columbia-East	37789	105-5781	Room charge Speech/Debate	335.92
Total Holiday Inn Columbia-East				1,007.76
Homewood Suites	Confirm # 81931780	105-6811	Rooms June 15-22, 2013	1,899.24
Total Homewood Suites				1,899.24
Hulett Chevrolet, Buick, GMC, Inc.	58291		Parts	166.41
Total Hulett Chevrolet, Buick, GMC, Inc.				166.41
Hummert International	65529	110-7392	Hose, Potting Mix, Peat	468.50
Total Hummert International				468.50
HyVee #1475	Volunteer Flowers	412-7592	Corsages	114.00
Total HyVee #1475				114.00

Imprint Enterprises	288095		Labels	332.00
Total Imprint Enterprises				332.00
Incredible Pizza Company	July 17, 2013	106-7540	Laker Pack Summer Trip	825.68
Total Incredible Pizza Company				825.68
IPA Educational Supplies	196994	402-5679	Inspiration Station	759.42
IPA Educational Supplies	197801	106-7452	Classroom Supplies	302.84
IPA Educational Supplies	197548	403-7114	Posters	22.79
Total IPA Educational Supplies				1,085.05
J.W. Pepper	11875112	403-6950	Books	105.57
Total J.W. Pepper				105.57
Jacks Sporting Goods	364160	106-7443	Staple Gun, Staples	63.24
Jacks Sporting Goods	362683		Supplies	13.20
Jacks Sporting Goods	364108		Electrical Outlet	1.38
Jacks Sporting Goods	363800		Flares	10.18
Jacks Sporting Goods	363849		Wire	9.88
Jacks Sporting Goods	364310	873-7317	Track T Shirts	216.00
Jacks Sporting Goods	364379		Plumbing Supplies	3.38
Jacks Sporting Goods	364046		Epoxy	9.98
Jacks Sporting Goods	363892		Super Glue	1.39
Jacks Sporting Goods	364037		Nuts, Bolts	7.91
Jacks Sporting Goods	362698		Plumbing Supplies	80.21
Jacks Sporting Goods	363929		Casters	11.98
Jacks Sporting Goods	363878	110-5171	Supplies	23.73
Jacks Sporting Goods	364589	110-5207	Supplies	198.86
Jacks Sporting Goods	364473		Welded Ring, Filter	62.89
Jacks Sporting Goods	364585		Supplies	91.30
Total Jacks Sporting Goods				805.51
Jackson, James	5/15/13		Travel Expense Reimbursement	29.21
Total Jackson, James				29.21
Janine`s	111241	105-7581	Graduation Flowers	527.00
Janine`s	110772	408-7460	Flowers D Dill	58.00
Janine`s	110583	110-7118	Flowers J Kitchen	61.00
Janine`s	110267	106-7200	Flowers E Roelker	43.50
Total Janine`s				689.50

John Deere Financial	12827		Parts for Mower	40.04
John Deere Financial	9544	800-6967	Voltage Regulator	62.54
John Deere Financial	660423000420014		Interest Charge Refund	(39.00)
John Deere Financial	660423000420022		Interst Charge Refund	(49.69)
John Deere Financial	10601	800-7060	Ignition	56.82
Total John Deere Financial				70.71
Johnny`s	3536162*1	110-7477	Epazote, Zaatar, Bright Lights	18.10
Total Johnny`s				18.10
Johnson Brothers, Inc.	10171538-2	110-6525	Parts	127.89
Total Johnson Brothers, Inc.				127.89
Jones School Supply Co., Inc.	1111809	205-7306	Medals	398.69
Jones School Supply Co., Inc.	1108985	403-7210	Ribbons, Medals	193.73
Jones School Supply Co., Inc.	1114455	404-7402	Certificates	88.75
Total Jones School Supply Co., Inc.				681.17
Keehler, Deann	Aug 12 - May 13		Mileage reimb	143.82
Total Keehler, Deann				143.82
Keeth, Kristopher	5/7/13	873-7474	Security - Soccer	80.00
Total Keeth, Kristopher				80.00
Kitchen, Jeffrey	5/2/13		FFA, DW festival reimb	69.13
Kitchen, Jeffrey	5/2/13		FFA, DW festival reimb	69.13
Total Kitchen, Jeffrey				138.26
Kitchen, Jennifer M	5/8/13		Classroom supplies reimb	16.68
Total Kitchen, Jennifer M				16.68
Knolls	12851	873-7809	Tennis Court fees	168.00
Total Knolls				168.00
Kroger - Admin	REF# 027984	805-7637	Cake	79.98
Kroger - Admin	REF# 124786	700-7635	Cake	79.98
Kroger - Admin	REF# 022650	404-7370	Cookies	15.98
Kroger - Admin	REF# 056584	900-7399	Donuts	18.00
Total Kroger - Admin				193.94
Kroger - Dogwood	REF# 236102	402-7046	Donuts	18.47
Kroger - Dogwood	REF# 105265	402-7045	Donuts	23.72
Kroger - Dogwood	REF# 167826	402-7047	Donuts, juice	22.44
Total Kroger - Dogwood				64.63

Kroger - Hawthorn	REF# 022324	403-7361	Cookies -	15.98
Total Kroger - Hawthorn				15.98
Kroger - High School	REF# 209814	108-7638	Fried chicken	183.96
Kroger - High School	REF# 209814	108-7631	Cake	30.99
Kroger - High School	REF# 052355	107-6602	Donuts	57.27
Kroger - High School	REF# 083396	873-7195	Senior night flowers	26.50
Kroger - High School	REF# 183477	873-7196	Senior night flowers	21.50
Total Kroger - High School				320.22
Kroger - Middle School	REF# 236831	205-7459	MAP Celebration items	17.95
Total Kroger - Middle School				17.95
Krueger, Teri	5/20/13		Mileage - OBE/HDE	23.36
Total Krueger, Teri				23.36
L&B Electronics	32018		Check unit	35.00
L&B Electronics	32017		Check unit, replace part, Materials	85.00
L&B Electronics	32016		Check unit	35.00
L&B Electronics	32017		Check unit, replace part, Materials	85.00
L&B Electronics	5021304		NMO-Q, springs, HM152	397.00
Total L&B Electronics				637.00
L.O. Enterprises, Inc	5/29/13	107-7740	Gift cards	200.00
Total L.O. Enterprises, Inc				200.00
Lake Area Industries	May 5, 2013	110-7022	Hanging baskets	27.90
Total Lake Area Industries				27.90
Lake Bloomers Garden Club	Project PASS	106-7440	Supplies	500.00
Total Lake Bloomers Garden Club				500.00
Lake Engineering Prof Services, Inc	131281	110-7586	Engineering services	2,000.00
Total Lake Engineering Prof Services, Inc				2,000.00
Lake Printing Company	57852	805-7400	Educator of the year brochure	63.00
Total Lake Printing Company				63.00
Lake Sun / Advertising Dept.	Acct# 01100309	700-7405	Classified Ad - Secretarial	42.80
Lake Sun / Advertising Dept.	PN: 18041	700-6821	Bid-Roof	54.00
Lake Sun / Advertising Dept.	PN: 18086	700-7488	Bid - OR Chiller system	54.00
Lake Sun / Advertising Dept.	PN: 18071	000-7253	Bid - Security Entrance	225.00
Lake Sun / Advertising Dept.	00039634	700-6538	Specialized maintenance ad	45.00
Lake Sun / Advertising Dept.	Ad# 00040090	700-7678	Ad for summer technology help	26.40

Total Lake Sun / Advertising Dept.				447.20
Lake Valley Country Club	3-23-13	873-6081	Bushness range finders	1,380.00
Lake Valley Country Club	3/13/13	873-6082	Winter gloves	185.50
Total Lake Valley Country Club				1,565.50
Lake West Chamber of Commerce	6402	700-7712	Civic/Individual membership	60.00
Total Lake West Chamber of Commerce				60.00
Lake Winlectric	66828	403-6954	Power outlet strip	120.00
Lake Winlectric	066998	800-7247	Bulbs	73.68
Lake Winlectric	067278		MS elevator part	7.91
Lake Winlectric	66999		Supplies	1.95
Lake Winlectric	67006	800-7246	Plugs & receptacles	186.06
Lake Winlectric	67096	800-7311	Wireless chime	40.00
Total Lake Winlectric				429.60
Lakeland Oil	18794		Diesel	3,006.03
Total Lakeland Oil				3,006.03
Lakeside Office Supply	286482	700-6823	Signature stamp	15.26
Total Lakeside Office Supply				15.26
Laurie Marine & Sporting Goods, Inc	7159	110-7449	ORing, Head gasket	107.27
Total Laurie Marine & Sporting Goods, Inc				107.27
Lee`s Summit High School	5/13/13	106-7490	CowTown Throw Down Robotics	200.00
Total Lee`s Summit High School				200.00
Lego Education	54027	106-7368	Registration	1,773.10
Lego Education	53994	106-7353	Registration	1,748.15
Lego Education	53998	106-7354	Registration	1,773.23
Lego Education	53999	106-7355	Registration	1,773.10
Lego Education	54001	106-7357	Registration	1,773.10
Lego Education	54002	106-7358	Registration	1,698.10
Lego Education	54001	106-7357	Registration	1,773.10
Lego Education	54002	106-7358	Registration	1,698.10
Lego Education	54006	106-7360	Registration	1,698.10
Lego Education	437909	106-7441	Expansion set	1,222.15
Lego Education	53994	106-7353	Registration	1,748.15
Lego Education	53998	106-7354	Registration	1,773.23
Lego Education	53999	106-7355	Registration	1,773.10

Lego Education	54023	106-7367	Registration	1,698.10
Lego Education	54010	106-7363	Registration	1,773.10
Lego Education	54013	106-7365	Registration	1,773.10
Lego Education	54017	106-7366	Registration	1,773.10
Lego Education	54023	106-7367	Registration	1,698.10
Lego Education	437909	106-7441	Expansion set	1,222.15
Lego Education	54006	106-7360	Registration	1,698.10
Lego Education	54027	106-7368	Registration	1,773.10
Lego Education	446326	106-6187	Software	3,610.46
Lego Education	54010	106-7363	Registration	1,773.10
Lego Education	54013	106-7365	Registration	1,773.10
Lego Education	54017	106-7366	Registration	1,773.10
Total Lego Education				44,563.32
Leighty, Grant A	5/22/13		Toll bridge & mileage	14.98
Total Leighty, Grant A				14.98
Lewis, Larry	5/14/13		Mileage/Meal reimb	739.39
Total Lewis, Larry				739.39
Liberty North High School	1/16/13	105-4796	Entry fees	126.00
Total Liberty North High School				126.00
Library Video Co.	N30371870103	402-5680	DVD's	26.90
Total Library Video Co.				26.90
Lively, Christy L	5/22/13		Reimburse supplies	27.27
Lively, Christy L	5/20/13		Grad supply reimb	96.51
Total Lively, Christy L				123.78
Long, Michelle	5/13/13		Mileage reimb	79.90
Total Long, Michelle				79.90
Long, Tina J	5/17/13		Supplies for K Graduation	28.40
Total Long, Tina J				28.40
Lorenz and Jones	1097392-01	110-7455	Bearing Installation, Carrier retainer	325.35
Total Lorenz and Jones				325.35
Lowe`s	86995	106-6134	Robotics items	199.50
Lowe`s	02090	106-7465	PASS	2,246.34
Lowe`s	02747	800-7745	Tank sprayer	410.68
Lowe`s	987596	106-7492	Plywood	502.92

Lowe`s	15515		24" Drum fan	122.55
Total Lowe`s				3,481.99
MAACCE	June 19, 2013	106-7373	Students & Adults 5K Run	240.00
MAACCE	Reg ID 55714442	106-7352	Conference - SComer,TThompson	398.00
Total MAACCE				638.00
Mack, Andrea	5/30/13		MMEA application & postage	30.60
Total Mack, Andrea				30.60
Mad Science of Greater Kansas City	13-665	106-7445	Fantastic fun Fridays	7,150.00
Mad Science of Greater Kansas City	13-665	106-7445	Fantastic fun Fridays	7,150.00
Mad Science of Greater Kansas City	13-665	106-7445	Fantastic fun Fridays	7,150.00
Mad Science of Greater Kansas City	13-665	106-7445	Fantastic fun Fridays	7,150.00
Mad Science of Greater Kansas City	13-665	106-7445	Fantastic fun Fridays	7,150.00
Mad Science of Greater Kansas City	13-665	106-7445	Fantastic fun Fridays	7,150.00
Mad Science of Greater Kansas City	13-665	106-7445	Fantastic fun Fridays	7,150.00
Total Mad Science of Greater Kansas City				50,050.00
MailFinance	N3977476		14-JUN-13 to 13--SEP-13	900.15
Total MailFinance				900.15
Marco Products, Inc.	156555	404-7218	DVD's	197.78
Total Marco Products, Inc.				197.78
Martin Yale Industries	681109	205-7752	Paper Folders	1,070.49
Total Martin Yale Industries				1,070.49
Martin, Deanna	5/16/13		Reimb club awards	265.36
Total Martin, Deanna				265.36
MASA	3717	700-6585	COA Conf Reg - RNeal	200.00
Total MASA				200.00
Master Teacher	116710759	403-7530	Awards	291.30
Total Master Teacher				291.30
Mathes, Rosemary	May 13, 2013	107-7042	Graduation Cake	60.00
Total Mathes, Rosemary				60.00
Matthes, Lori J	5/24/13		Mileage	42.30
Total Matthes, Lori J				42.30
Mayer-Johnson LLC	23383-MJI-864 18	410-7007	Boardmaker plus	75.00
Mayer-Johnson LLC	23383-MJI-86021	410-5791	Velcro dots	1,156.87
Total Mayer-Johnson LLC				1,231.87

MCCTA Office	July 24, 2013	110-6914	Conference reg & meal	25.00
MCCTA Office	2013-14 Membership	110-7116	MO ACTE - KHueste	255.00
MCCTA Office	2013-14 Membership	110-5285	MO ACTE - GWhite	310.00
Total MCCTA Office				590.00
McDaniel`s Small Engine Inc.	069717		Spool for weedeater	13.90
Total McDaniel`s Small Engine Inc.				13.90
McDonald's - Camdenton	May 29 2013	107-7741	Gift cards	100.00
McDonald's - Camdenton	May 31, 2013	106-7569	Summer Laker Pack - Gift Cards	450.00
Total McDonald's - Camdenton				550.00
McGraw Hill Companies	73894876001	110-7493	GED Science test book	74.45
McGraw Hill Companies	73841083001	107-7475	Practicing Cap & Punc	34.60
McGraw Hill Companies	73829479001	810-7238	Terra Nova3	230.15
Total McGraw Hill Companies				339.20
McKee, Andy	5/7/13	873-7512	Official - Soccer	121.00
Total McKee, Andy				121.00
McMaster Carr	52301104	106-7624	PASS	635.34
Total McMaster Carr				635.34
Meadors Vision Consulting, LLC	27	410-7784	Services for May	1,931.25
Meadors Vision Consulting, LLC	27	410-7784	Services for May	1,931.25
Total Meadors Vision Consulting, LLC				3,862.50
Menards	19837	110-6998	Tools	1,000.00
Total Menards				1,000.00
MFA Propane	D0000680224		MS Tank #1	285.10
MFA Propane	D0000680232		HS Tank #11	190.00
MFA Propane	299488732		Grill tanks	43.50
Total MFA Propane				518.60
MHC Kenworth	T25560703722		Bus parts	14.33
MHC Kenworth	T25560703662		Filter lube	16.83
MHC Kenworth	T25560703661		Antifreeze - fleetcoo	156.00
MHC Kenworth	T25560704185		Drive fan	336.15
MHC Kenworth	T25560705943		Filter Hydraulic p/s, filter	110.28
MHC Kenworth	T25560704473		Filters, Oil	150.16
MHC Kenworth	M25560171764		Return - Hydraulic filter	(3.12)
Total MHC Kenworth				780.63

Mickes, Goldman, O`Toole, LLC	15999		General - Services Rendered	373.00
Mickes, Goldman, O`Toole, LLC	16000		General - Prof services	425.00
Total Mickes, Goldman, O`Toole, LLC				798.00
Miller, Jean E	4/30/13		Mileage reimb	10.81
Miller, Jean E	5/16/13		Mileage reimb	9.40
Miller, Jean E	5/7/13		Mileage reimb - Conference	76.61
Total Miller, Jean E				96.82
Mills, Amy J	5/15/13		Mileage	182.36
Total Mills, Amy J				182.36
Missouri Bell Telecom	127702		Volunteer services	394.00
Missouri Bell Telecom	127778		Maint/MS network	190.50
Missouri Bell Telecom	127746		Maintenance repair	85.00
Missouri Bell Telecom	127760		Lightening damage	195.00
Missouri Bell Telecom	127785		Capstone repair	85.00
Missouri Bell Telecom	127705		Capstone	284.00
Missouri Bell Telecom	127726	805-3889	Wireless	152.75
Missouri Bell Telecom	127742	805-3889	wireless	112.75
Missouri Bell Telecom	127743	805-3889	Wireless	112.75
Missouri Bell Telecom	127744	805-3889	Wireless	152.75
Missouri Bell Telecom	127738		LCTC New Ag building	437.50
Missouri Bell Telecom	127698	805-3889	Wireless	112.75
Missouri Bell Telecom	127699	805-3889	Wireless	112.75
Missouri Bell Telecom	127723	805-3889	Wireless	152.75
Missouri Bell Telecom	127745	805-3889	Wireless	152.75
Missouri Bell Telecom	127724	805-3889	Wireless	112.75
Missouri Bell Telecom	127725	805-3889	Wireless	112.75
Missouri Bell Telecom	127779		HS repairs (Lightening)	4,859.00
Missouri Bell Telecom	127739		Tech spare amp	789.00
Missouri Bell Telecom	127802	805-7777	Door phone	800.00
Missouri Bell Telecom	127803	805-7777	Door phone	800.00
Missouri Bell Telecom	127804	805-7777	Door phone	800.00
Missouri Bell Telecom	127805	805-7777	Door phone	800.00
Total Missouri Bell Telecom				11,806.50
Missouri Cotton Exchange	76951	Camdenton HS 873-7579	District Track t-shirts	1,377.00

Total MTC				13,599.00
Music In Motion	00442406	404-6733	Pencils	78.00
Total Music In Motion				78.00
Music Products Inc.	2046810	408-6052	Rockin' Rhythm	26.94
Total Music Products Inc.				26.94
NAESP	191212	404-7321	Citizenship pins	89.00
NAESP	188438	403-7093	Achievement pins	914.00
Total NAESP				1,003.00
Nasco	352664	404-7115	6th Gr. science supplies	295.46
Nasco	342043	404-7030	Science lab	173.72
Nasco	296301	106-6117	Student microscopes	714.43
Nasco	349464	106-6687	Forensics kit	555.64
Nasco	363567	106-6687	Mobile lab	1,179.59
Nasco	349464	106-6687	Forensics kit	555.64
Nasco	363567	106-6687	Mobile lab	1,179.59
Nasco	351950	110-7214	Oxygen test kit	54.36
Total Nasco				4,708.43
NASSP	2013-2014	105-7521	Renewal Invoice for 2013-2014	115.00
Total NASSP				115.00
National Geographic Explorer	Acct# NSP/NGK/208	106-6360	P10913 Pioneer Edition	71.77
National Geographic Explorer	Acct# NSP/NGK/208	106-6360	YE0913 Young Explorer	47.85
Total National Geographic Explorer				119.62
National Inst. of Metalworking	201305007	110-6842	Credentialing fees	75.00
Total National Inst. of Metalworking				75.00
National Pen Company	106852388	105-6634	Flashlight keychains	134.90
Total National Pen Company				134.90
NCA Summer Camps	534551	105-7380	Balance for camp	1,380.00
Total NCA Summer Camps				1,380.00
NCCER-Assessment Program manager	2074403-IN	110-6381	Carpentry/Cabinet making	269.00
Total NCCER-Assessment Program manager				269.00
NCS-Springfield	5928519	110-7476	Transaction #6532759	1,930.66
Total NCS-Springfield				1,930.66
Newton, Jackie	July 12, 2013	106-7409	Clown Show	100.00
Newton, Jackie	July 19, 2013	106-7407	The ART of Writing	100.00

Newton, Jackie	July 26, 2013	106-7408	Karaoke for Kids Party!	100.00
Total Newton, Jackie				300.00
Nicklas, Robert T	5/2/13		Meal reimb	21.26
Nicklas, Robert T	5/7/13		Golf sectional - Hotel/Meals	209.20
Total Nicklas, Robert T				230.46
Noel, Rodney	5/2/13	873-7243	Official/Mileage - Baseball	156.00
Total Noel, Rodney				156.00
Northern Tool & Equipment	28227139	106-6173	Credit	(4.39)
Northern Tool & Equipment	28356418	106-7337	Storage Compartments, Anti Fatigue Mat	457.58
Northern Tool & Equipment	28356418	106-7337	Storage Compartments, Anti Fatigue Mat	457.58
Northern Tool & Equipment	28412484	106-7588	Mobile Cabinets	1,624.62
Northern Tool & Equipment	28290725	106-6690	Cabinets	2,725.52
Northern Tool & Equipment	28079763	106-6173	Credit	(2.74)
Northern Tool & Equipment	28220936	106-6173	Credit	(0.55)
Total Northern Tool & Equipment				5,257.62
O`Quinn, Barbara	7/31/12		Mileage	77.08
Total O`Quinn, Barbara				77.08
O`Reilly Auto Parts	4044-208110	110-7155	CV Shaft	114.08
O`Reilly Auto Parts	4044-203441	110-6299	Return	(105.31)
O`Reilly Auto Parts	4044-210744	110-7151	Mask paper	5.57
O`Reilly Auto Parts	4044-210743	110-7151	Madk paper	5.57
O`Reilly Auto Parts	4044-210672	110-7151	Multi hose	5.52
O`Reilly Auto Parts	4044-210630	110-7151	Fuel hose	51.18
O`Reilly Auto Parts	4044-211806	110-7151	Foam pad	27.36
O`Reilly Auto Parts	4044-210682	110-7151	Fuel hose	3.42
O`Reilly Auto Parts	4044-209519	110-7151	Activator	104.60
O`Reilly Auto Parts	4044-199670	110-6303	Sanding disc	35.74
O`Reilly Auto Parts	4044-210613	110-7151	Bolts, system kit	100.96
O`Reilly Auto Parts	4044-206214	110-7151	Enamel paint, polish	36.98
O`Reilly Auto Parts	4044-206742	110-7151	Masking tape	2.40
O`Reilly Auto Parts	4044-206695	110-7151	Leak seal, leak detect	67.45
O`Reilly Auto Parts	4044-208892	110-7151	Adhesive	7.39
O`Reilly Auto Parts	4044-209629	110-7151	Ignition sw, lock cyl	27.44
O`Reilly Auto Parts	4044-210433	110-7151	Return	(6.51)

O`Reilly Auto Parts	4044-212060	110-7151	Ext spring	7.38
O`Reilly Auto Parts	4044-211973	110-7151	Radiator	131.74
O`Reilly Auto Parts	4044-210988	110-7151	Activator	53.48
O`Reilly Auto Parts	4044-210411	110-7151	Thinner	47.78
O`Reilly Auto Parts	4044-211921	110-7151	Hydrl oil	12.49
O`Reilly Auto Parts	4044-208735	110-7154	Micro-V Belt	25.07
O`Reilly Auto Parts	4044-205413	110-6300	Wrench	10.99
O`Reilly Auto Parts	4044-212523	110-7154	Roll pin	0.05
O`Reilly Auto Parts	4044-212412	110-7154	Roll pins	0.30
O`Reilly Auto Parts	4044-211011	110-7154	Blades	11.99
O`Reilly Auto Parts	4044-207751	110-7154	Return	(13.49)
O`Reilly Auto Parts	4044-208145	110-7154	Whl cyl, brake shoe, spark plug	67.77
O`Reilly Auto Parts	4044-210363	110-7154	Brake Cln	32.28
O`Reilly Auto Parts	4044-210799	110-7154	Return	(7.99)
O`Reilly Auto Parts	4044-208858	110-7154	Car/turned	20.00
O`Reilly Auto Parts	4044-208671	110-7154	Headlamp adj.	3.99
O`Reilly Auto Parts	4044-208753	110-7154	Bolts, pressure reg	47.23
O`Reilly Auto Parts	4044-208725	110-7154	Mini bulb	4.99
O`Reilly Auto Parts	4044-207742	110-7154	License kit	2.49
O`Reilly Auto Parts	4044-207408	110-7154	Locking cap & Puller	26.60
O`Reilly Auto Parts	4044-208450	110-7154	Megacrimp, hyd hose	25.71
O`Reilly Auto Parts	4044-210792	110-7154	Adapter	7.99
O`Reilly Auto Parts	4044-210642	110-7154	Adapter	7.99
O`Reilly Auto Parts	4044-206361	110-7154	Metallic pad	29.00
O`Reilly Auto Parts	4044-206398	110-7154	Parts	19.37
O`Reilly Auto Parts	4044-206414	110-7154	Brake fluid	20.07
O`Reilly Auto Parts	4044-206430	110-7154	Return	(1.89)
O`Reilly Auto Parts	4044-208415	110-7154	Hinge pin kit	9.99
O`Reilly Auto Parts	4044-208466	110-7154	Ign wire set	27.42
O`Reilly Auto Parts	4044-210366	110-7154	Carb cln	27.48
O`Reilly Auto Parts	4044-206378	110-7154	Brake rotor	75.87
O`Reilly Auto Parts	4044-206420	110-7154	Parts	2.36
O`Reilly Auto Parts	4044-210380	110-7154	Return	(89.69)
O`Reilly Auto Parts	4044-208163	110-7154	Spindle nut	6.99

O`Reilly Auto Parts	4044-210622	110-7154	Oil filter & Oil	48.11
O`Reilly Auto Parts	4044-206375	110-7154	Wheel stud	1.94
O`Reilly Auto Parts	4044-208166	110-7154	Gear oil	12.49
O`Reilly Auto Parts	4044-211848	110-7154	Valve stems	0.82
O`Reilly Auto Parts	4044-210365	110-7154	Return	(32.28)
O`Reilly Auto Parts	4044-212199	110-7147	Spark plug	3.98
O`Reilly Auto Parts	4044-207443	110-7147	Comp tester	29.99
O`Reilly Auto Parts	4044-207554	110-7147	Impeller, W/pump kit	88.50
O`Reilly Auto Parts	4044-208566	110-7147	Ceramic pad	35.99
O`Reilly Auto Parts	4044-208783	110-7147	Battery	48.49
O`Reilly Auto Parts	4044-210055	110-7147	Pump	294.93
O`Reilly Auto Parts	4044-210772	110-7147	Air filter	7.49
O`Reilly Auto Parts	4044-211016	110-7147	supplies	7.58
O`Reilly Auto Parts	4044-208549	110-7147	Electrical tape	9.99
O`Reilly Auto Parts	4044-209561	110-7147	Sealant	3.49
O`Reilly Auto Parts	4044-209932	110-7147	JBStik	6.69
O`Reilly Auto Parts	4044-206015	110-7147	Fuel filter	7.77
O`Reilly Auto Parts	4044-206060	110-7147	Primer bulb	22.38
O`Reilly Auto Parts	4044-206813	110-7147	Mini bulb	5.99
O`Reilly Auto Parts	4044-206698		Tie rod end	48.19
O`Reilly Auto Parts	4044-211173		Coil wire	38.52
O`Reilly Auto Parts	4044-211179		Oil filter, wiper blades, belt	160.82
O`Reilly Auto Parts	4044-212800		Belt	13.55
O`Reilly Auto Parts	4044-176343		Supplies	23.48
O`Reilly Auto Parts	4044-212192		Filter	14.28
O`Reilly Auto Parts	4044-210029		Motor oil	17.99
O`Reilly Auto Parts	4044-206849		Spark Plug	7.98
O`Reilly Auto Parts	4044-208425		Fuse Holder	8.48
O`Reilly Auto Parts	4044-206410		Pwr rtd belt	9.35
O`Reilly Auto Parts	4044-206734		Maintenance supplies	13.08
O`Reilly Auto Parts	4044-215944		pump	45.01
O`Reilly Auto Parts	4044-215902		Thermostat,, gasket, pump	95.60
O`Reilly Auto Parts	4044-205782		Starter, whl cyl	90.82
O`Reilly Auto Parts	4044-205734		Vac Connect	7.99

O`Reilly Auto Parts	4044-205724		Return	(49.00)
O`Reilly Auto Parts	4044-205832		Return	(35.00)
O`Reilly Auto Parts	4044-206339		Drag link	80.82
O`Reilly Auto Parts	4044-206510		Tie rod end	51.28
O`Reilly Auto Parts	4044-207508		Seals, u-joint	30.70
O`Reilly Auto Parts	4044-206866		Idler arm, tie rod end, pitman arm	285.30
O`Reilly Auto Parts	4044-205376		Hydro boost	217.14
O`Reilly Auto Parts	4044-205845		Ctrl arm bsh	51.66
O`Reilly Auto Parts	4044-206338		Tie rod end, ball joint, idler arm	286.12
O`Reilly Auto Parts	4044-205823		Starter	163.24
O`Reilly Auto Parts	4044-206869		Idler arm	59.86
O`Reilly Auto Parts	4044-208187		Supplies	51.99
O`Reilly Auto Parts	4044-207939		Dist cap, motor, spark plug	115.93
O`Reilly Auto Parts	4044-208159		Gasket	6.95
O`Reilly Auto Parts	4044-208084		Coolant hose	4.19
O`Reilly Auto Parts	4044-207390		Pinion seal, gear oil	60.41
O`Reilly Auto Parts	4044-209655		Return	(17.97)
O`Reilly Auto Parts	4044-209833		Ball Brg	31.99
O`Reilly Auto Parts	4044-209637		Parts	28.10
O`Reilly Auto Parts	4044-210647		Oil filter	3.42
O`Reilly Auto Parts	4044-208775		Anti freeze	67.96
O`Reilly Auto Parts	4044-207466		Return	(326.00)
O`Reilly Auto Parts	4044-210845		T/Gate hndle	34.99
O`Reilly Auto Parts	4044-210840		Dor rod clip	3.99
O`Reilly Auto Parts	4044-209851		Agri brg	26.40
O`Reilly Auto Parts	4044-209872		Return	(113.09)
O`Reilly Auto Parts	4044-214737		Bus filters	42.88
O`Reilly Auto Parts	4044-214440		Bus filters	39.41
O`Reilly Auto Parts	4044-207399		Pickle fork	53.99
O`Reilly Auto Parts	4044-208424		Shop items	3.99
O`Reilly Auto Parts	4044-207722		Absorbent	11.58
O`Reilly Auto Parts	4044-205687		Shop supplies	27.52
O`Reilly Auto Parts	4044-210995	110-7154	Razor blades	5.00
O`Reilly Auto Parts	4044-211038	110-7154	Return -	(5.00)

O`Reilly Auto Parts	4044-209529	110-7154	Wheel nut	1.94
O`Reilly Auto Parts	4044-210663	110-7154	Valve & Torque tool	3.27
O`Reilly Auto Parts	4044-206369	110-7154	Wheel nut	2.43
O`Reilly Auto Parts	4044-201990	110-6300	Pwr stg pump	194.54
O`Reilly Auto Parts	4044-204293	110-6300	Ball joint	150.62
O`Reilly Auto Parts	4044-199499	110-6300	Ctrl arm kit	60.44
O`Reilly Auto Parts	4044-182455	110-4514	Return	(7.49)
O`Reilly Auto Parts	4044-182446	110-4514	Silicon	7.49
O`Reilly Auto Parts	4044-209672	110-7154	Battery	90.19
O`Reilly Auto Parts	4044-209540	110-7154	Return	(75.00)
O`Reilly Auto Parts	4044-212723		Belt	15.76
O`Reilly Auto Parts	4044-214352		Shop supplies	16.47
O`Reilly Auto Parts	4044-212559		Blk numbers	13.60
O`Reilly Auto Parts	4044-214351		Torch kit	52.99
O`Reilly Auto Parts	4044-214285		Purchase & return	0.69
O`Reilly Auto Parts	4044-214251		Belt	24.30
Total O`Reilly Auto Parts				4,190.11
Occupational Therapy Solutions LLC	4/30/2013	410-7404	April for student services	600.00
Total Occupational Therapy Solutions LLC				600.00
Oelschlager, Kathleen E	5/16/13		Toll reimbursement	44.00
Oelschlager, Kathleen E	4/22/13		MAP incentive reimb	53.44
Oelschlager, Kathleen E	5/20/13		Toll reimbursement April	78.00
Total Oelschlager, Kathleen E				175.44
Old Kinderhook	52113heg	403-7804	Hawthorn staff celebration	1,476.00
Total Old Kinderhook				1,476.00
Orscheln Farm & Home	TRX 4705		Trimmer head speed	61.98
Orscheln Farm & Home	TRX 9351		Trimmer head echomatic	24.99
Orscheln Farm & Home	TRX 2043		Trimmer straight shaft echo	285.00
Orscheln Farm & Home	TRX 7310	110-7760	Shop vac	135.99
Orscheln Farm & Home	TRX 4812	110-7544	Pine shavings, chicken starter, etc	193.81
Orscheln Farm & Home	TRX 4958	110-7544	Supplies	21.90
Orscheln Farm & Home	TRX 0019	110-6410	Flowers, batteries	98.69
Orscheln Farm & Home	TRX 9406	110-7544	Fork Dura plastic red	30.93
Orscheln Farm & Home	TRX 4135		Supplies	56.63

Total Orscheln Farm & Home				909.92
Osage River Popcorn Co.	0080983	404-7312	Popcorn bags	160.00
Total Osage River Popcorn Co.				160.00
Osborn, Karen	4/30/13		Mileage - shuttle students	19.74
Total Osborn, Karen				19.74
Otto, Mary	4/25/13		Magazines for Class	39.75
Total Otto, Mary				39.75
OverDrive, Inc.	134004073-032113	105-7448	EBooks	1,163.54
Total OverDrive, Inc.				1,163.54
Ozark Breads, Inc	1050	404-7308	Bagels	83.94
Ozark Breads, Inc	1052	403-7349	Bagels	41.97
Total Ozark Breads, Inc				125.91
Ozark Flag Distributors, LLC	4779	105-7313	Flags	237.25
Total Ozark Flag Distributors, LLC				237.25
Ozark Trophy & Engraving	645421	408-7437	Gold medals	137.50
Ozark Trophy & Engraving	645438	700-7711	Retirement & name plate	26.00
Ozark Trophy & Engraving	645437	700-7711	Plaque	45.00
Ozark Trophy & Engraving	645436	700-7711	Plaque	60.00
Ozark Trophy & Engraving	645424	700-7444	Plaque	7.00
Ozark Trophy & Engraving	645429	700-7582	Plaques	120.00
Ozark Trophy & Engraving	645433	402-7590	Perfect attendance trophy's	48.00
Ozark Trophy & Engraving	645435	402-7634	Citizenship medals	60.00
Ozark Trophy & Engraving	645434	850-7615	Parking sign & name plate	40.00
Ozark Trophy & Engraving	645431	700-7582	Engraving	10.00
Ozark Trophy & Engraving	645423	873-7316	Plaques, medallions w/ribbons	243.50
Ozark Trophy & Engraving	645426	873-7532	Plaques	230.00
Ozark Trophy & Engraving	645427	873-7534	Lady Laker track awards	255.00
Ozark Trophy & Engraving	645428	873-7527	Year end boys golf plaques	303.00
Ozark Trophy & Engraving	645432	873-7557	Baseball medals	78.00
Total Ozark Trophy & Engraving				1,663.00
Ozarkland	50113	105-6742	Pins	470.82
Total Ozarkland				470.82
Ozarks Coca-Cola - 2014142	501124	110-7051	Beverages	177.00
Ozarks Coca-Cola - 2014142	501826	110-7051	Return	(36.00)

Total Ozarks Coca-Cola - 2014142				141.00
Ozarks Coca-Cola - 2015186	505790	205-7808	Beverages	108.00
Total Ozarks Coca-Cola - 2015186				108.00
Ozarks Coca-cola - 2024696	481152	700-7715	High School title 1	97.00
Ozarks Coca-cola - 2024696	499264	404-7568	Beverages	453.00
Total Ozarks Coca-cola - 2024696				550.00
Ozarks Coca-Cola - 2048564	1005011		Beverages	53.67
Ozarks Coca-Cola - 2048564	1005008		Beverages	24.75
Ozarks Coca-Cola - 2048564	1005003		Beverages	24.75
Total Ozarks Coca-Cola - 2048564				103.17
Ozarks Coca-Cola - 7004968	501764	403-7212	Beverages	225.97
Ozarks Coca-Cola - 7004968	506678	403-7792	Water	39.54
Total Ozarks Coca-Cola - 7004968				265.51
P.A.T. National Center Inc.	531954	410-6542	Table drape, play mats	128.26
Total P.A.T. National Center Inc.				128.26
Pace, Angela	5/23/13		Mileage	126.90
Total Pace, Angela				126.90
Page & Brown Convention Services	00024622	105-7570	Set up	512.50
Total Page & Brown Convention Services				512.50
Page, Christina L	5/22/13		Mileage	47.94
Page, Christina L	5/7/13		Reimb books from Amazon	19.96
Total Page, Christina L				67.90
Papa John`s Pizza	5/9/13	105-7237	Pizza	184.75
Papa John`s Pizza	4/25/13	106-6574	Pizza	67.25
Papa John`s Pizza	5/1/13	873-7153	Pizza	142.25
Papa John`s Pizza	4/11/13	205-6555	Pizza	353.25
Papa John`s Pizza	5/6/13	108-6901	Pizza	78.97
Papa John`s Pizza	5/7/13	106-7334	Pizza	48.69
Papa John`s Pizza	5/8/13	105-7241	Pizza	70.25
Papa John`s Pizza	5/17/13	105-7552	Pizza	22.25
Total Papa John`s Pizza				967.66
Parker, Debbie	5/15/13		Mileage	125.96
Total Parker, Debbie				125.96
Pearson Clinical Assessment	4009646	700-7572	Response booklets	639.45

Total Pearson Clinical Assessment				639.45
PenceOhio Company	20-10201	110-7384	Portfolios	1,146.65
Total PenceOhio Company				1,146.65
Pencil Wholesale Co.	24000	402-7501	Pencils, paper	143.80
Total Pencil Wholesale Co.				143.80
Perma-Bound	1526379-01	105-6029	Books	327.58
Perma-Bound	1531948-00	205-6594	Books	802.15
Total Perma-Bound				1,129.73
Phillips, McElyea, Carpenter &	38		General - Prof services	415.00
Total Phillips, McElyea, Carpenter &				415.00
Pitsco Education/Hearlihy & Comp	542177-1	106-7601	PASS	2,563.52
Total Pitsco Education/Hearlihy & Comp				2,563.52
Pizza Hut - Camdenon	3359	105-5391	Pizza	120.00
Total Pizza Hut - Camdenon				120.00
Platt, Robert A	5/7/13		Mileage - transport students	14.10
Platt, Robert A	5/7/13		Mileage	8.93
Total Platt, Robert A				23.03
Pleasant Hope R-6 School District	May 2, 2013	410-7406	Educational services for student	7,998.28
Total Pleasant Hope R-6 School District				7,998.28
Pop-A-Wheelies Pizzeria	33	873-7495	Pizza	80.00
Pop-A-Wheelies Pizzeria	46	873-6945	Pizza	128.00
Pop-A-Wheelies Pizzeria	34	404-7194	Pizza	96.00
Total Pop-A-Wheelies Pizzeria				304.00
Porters of Laurie	1727652		Drill bits	14.18
Total Porters of Laurie				14.18
Positive Promotions	04717926	106-6665	PASS	1,690.65
Positive Promotions	04736337	106-6859	PASS	1,990.75
Total Positive Promotions				3,681.40
Postmaster	PO Box 1409		Annual PO box fee	80.00
Total Postmaster				80.00
Potts, Doug	5/1/13	873-7497	Starter track	198.00
Total Potts, Doug				198.00
Powerwerx	4227223	000-7158	PASS	185.99
Total Powerwerx				185.99

Prairie Fire Coffee Roasters	525638	403-2006	Coffee	119.70
Prairie Fire Coffee Roasters	525636		Coffee	131.70
Prairie Fire Coffee Roasters	525635		Coffee	296.14
Prairie Fire Coffee Roasters	525634	105-1211	Coffee	156.86
Prairie Fire Coffee Roasters	529823	105-1211	Coffee	156.86
Prairie Fire Coffee Roasters	529824		Coffee	227.60
Prairie Fire Coffee Roasters	525637		Coffee	146.80
Total Prairie Fire Coffee Roasters				1,235.66
President`s Challenge	65020CAMDEN9217	408-6996	Fitness Awards	65.75
President`s Challenge	65020CAMDEN5651	402-7165	Fitness Awards	26.70
President`s Challenge	650209217ZZZZZZ	403-7204	Fitness Certificates	23.45
Total President`s Challenge				115.90
Project Graduation	Track	105-7577	Concessions - Track	81.00
Project Graduation	Baseball	105-7580	Concessions - Baseball	118.00
Project Graduation	Track	873-7578	District track shirts	250.00
Total Project Graduation				449.00
Prufrock Press Inc.	43248	810-7713	Scoring pads, booklets	556.60
Total Prufrock Press Inc.				556.60
Pureland Supply	352840	805-7491	Projector lamp	216.75
Total Pureland Supply				216.75
Reeves, Christopher D	5/20/13		Meal/Fuel - Reimb	719.02
Total Reeves, Christopher D				719.02
Revolving	Knopf, Annette	403-7421	10178 - Refund library book	28.88
Revolving	Hooker, Jennifer		10151 - Lunch refund	18.90
Revolving	Kincaid, Maddine		10156 - Refund senior lunch	5.50
Revolving	Hutchinson, Cyndi		10157 - Refund senior lunch	6.55
Revolving	Woodland, Kathy		10158 - Senior lunch refund	6.90
Revolving	Sims, Carla		10159 - Senior lunch refund	7.45
Revolving	Parker, Lucy		10160 - Senior lunch refund	7.70
Revolving	Byrne, Jeannie		10173 - Senior lunch refund	55.20
Revolving	Ford, Deedee		10174 - Senior lunch refund	7.10
Revolving	Voss, Patsy		10167 - Senior lunch refund	14.50
Revolving	McWhirter-Kirkman, H		10168 - Senior lunch refund	15.15
Revolving	Lai, Melissa		10169 - Senior lunch refund	20.45

Revolving	Thompson, Pamela		10170 - Senior lunch refund	21.75
Revolving	Lashley, Ann		10171 - Senior lunch refund	23.60
Revolving	Perkins, Elizabeth		10172 - Senior lunch refund	24.75
Revolving	Smith, Kim		10161 - Senior lunch refund	8.30
Revolving	Loomis, Christina		10162 - Senior lunch refund	8.95
Revolving	Gilbert, Pam		10163 - Senior lunch refund	9.40
Revolving	Goodwin, Stacey		10164 - Senior lunch refund	10.20
Revolving	Theis, Terry		10165 - Senior lunch refund	12.55
Revolving	Vale, Rochelle		10166 - Senior lunch refund	13.95
Revolving	State of MO - HaHa	106-7555	10175 - Shelter reservation	45.00
Revolving	GED Office	107-7716	10182 - Testing Application	20.00
Revolving	GED Office	107-7469	10155 - Testing Application	20.00
Revolving	GED Office	107-7078	10150 - Testing Application	20.00
Revolving	GED Office	107-7346	10154 - Testing Application	20.00
Revolving	Bernsen, Karen		10152 - Refund Community Ed	45.00
Revolving	UPS		10153 - Inv6X3421183	166.32
Revolving	UPS		10177 - Inv6X3421203	42.21
Revolving	Allen, Kellie		10180 - Refund library book	7.76
Revolving	Campbell, Scott		10179 - Refund library book	14.46
Revolving	State Fair Comm	110-7613	10183 - Compass retake	10.00
Revolving	MO State Hwy Patrol	110-7456	10181 - Records check	30.00
Revolving	Subway	205-5329	10176 - Sandwiches	50.00
Total Revolving				818.48
Roberts, Carolyn	5/13/13		Mileage reimbursement	143.82
Roberts, Carolyn	5/17/13		Mileage reimb	31.96
Total Roberts, Carolyn				175.78
Robie, Marty	5/1/13		Food exp for library week	34.04
Total Robie, Marty				34.04
Rolf, Sarah	5/7/13		Writers club prizes	90.00
Total Rolf, Sarah				90.00
S&S Activewear	706748	110-7293	TShirts	144.33
Total S&S Activewear				144.33
S&S Worldwide	7708272	106-7538	Pedometers	1,094.73
Total S&S Worldwide				1,094.73

Sanmar	44153940	110-7450	TShirts	1,586.18
Sanmar	44153986	110-7450	T Shirts	66.00
Sanmar	44080606	110-7450	T Shirts	2.20
Total Sanmar				1,654.38
Schaefer, Paul	5/8/13		Meal reimb	18.66
Total Schaefer, Paul				18.66
Schelp, Brian	May 2013		Mileage reimb - MS Track	61.10
Total Schelp, Brian				61.10
Schillers	4115256-01	805-7252	Interactive projector	5,940.00
Schillers	4115256-01	805-7252	Interactive projector	5,940.00
Schillers	4115258-01	805-7216	Master controller	184.90
Schillers	4115256-01	805-7252	Interactive projector	5,940.00
Total Schillers				18,004.90
School Media Associates	086206	205-6598	DVD's	432.49
Total School Media Associates				432.49
School Specialty	208110254696	402-6829	10x13 Envelopes	92.07
School Specialty	208110261971	402-7199	Certificates of Achievement	19.32
School Specialty	308101591231	402-6741	Certificates	239.58
School Specialty	208110335272	106-7454	Dollhouse figures pets	40.08
School Specialty	308101584989	000-6876	PASS	856.98
School Specialty	208110224670	403-6946	Asst rubber bands	39.77
School Specialty	308101580895	403-6624	Instr supplies	1,086.75
School Specialty	308101587919	403-7209	Paper, DVD cases	85.59
School Specialty	208110279689	403-7207	Card stock	24.45
Total School Specialty				2,484.59
Schwantes, Allen K	5/7/13		Meal reimb.	21.50
Total Schwantes, Allen K				21.50
Screen Flex	95950	106-7335	Partition	1,145.00
Screen Flex	95950	106-7335	Partition	1,145.00
Screen Flex	95950	106-7335	Partition	1,145.00
Total Screen Flex				3,435.00
Select Drink and Foods, Inc.	759840	403-7549	Sno Cone supplies	127.16
Total Select Drink and Foods, Inc.				127.16
Sellers, Angela B	4/29/13		Mileage reim	84.60

Total Sellers, Angela B				84.60
Seyer, Ken	5/4/13	873-7323	Official - Girls Soccer	60.00
Total Seyer, Ken				60.00
Shewmaker Auto Parts	392570		Supplies	182.20
Shewmaker Auto Parts	392603		Supplies	8.91
Shewmaker Auto Parts	393532		Bus parts	282.69
Total Shewmaker Auto Parts				473.80
Shockley, Tara F	5/3/13		Fingerprint reimbursement	44.80
Total Shockley, Tara F				44.80
Shore, Jeffrey	5/3/13		Mllege - Coaching clinic	54.52
Total Shore, Jeffrey				54.52
Silver Dollar City	69660	107-5392	Park admission w/meal	538.29
Total Silver Dollar City				538.29
Skelton Key & Lock	5/21/13	110-7661	Keys	14.00
Skelton Key & Lock	5/7/13		Key	15.00
Skelton Key & Lock	5/6/13		Keys	4.00
Skelton Key & Lock	5/20/13		Keys	11.00
Total Skelton Key & Lock				44.00
SkillsUSA	A8575	110-6161	Photography	20.00
Total SkillsUSA				20.00
Smith Paper & Janitor Supply	552607-1		Floor squeegee	42.38
Total Smith Paper & Janitor Supply				42.38
Solution Tree	DEP - 9/26/2013	700-7779	Deposit Workshop 9/26/2013	1,300.00
Total Solution Tree				1,300.00
Soum, Sherri	5/9/13		Fingerprint reimbursement	44.80
Total Soum, Sherri				44.80
Sports Nation	4/27/2013	107-6803	Teacher appreciation	352.00
Total Sports Nation				352.00
Springfield Cardinals	4/29/13	105-6853	7 tickets for 4/29/13	77.00
Total Springfield Cardinals				77.00
Springfield News Leader	NL2242845	105-1337	Through 6/30/13	21.06
Total Springfield News Leader				21.06
SSI Furnishings	23246	106-7462	A+ Stack Chairs	771.00
Total SSI Furnishings				771.00

Staples	30423	408-7301	Misc. supplies	283.04
Staples	2056009	205-6009	Social Studies class supplies	90.96
Staples	1428679002	107-6669	Picnic table	479.99
Staples	1428679012	107-6669	Return -	(479.99)
Staples	28346	408-6216	Misc. supplies	72.98
Staples	4460308001	110-7522	Chair	224.99
Staples	3616748001	110-6824	Cups, red pens, duct & scotch tape	87.46
Staples	4463987001	110-7518	Chair	224.99
Staples	26377	403-6714	Round corner paper	17.98
Staples	28347	406-6515	Misc. supplies	82.27
Total Staples				1,084.67
Staples Advantage	3199081439	700-7122	Office supplies	72.74
Staples Advantage	3199762746	805-7427	Office supplies	23.94
Total Staples Advantage				96.68
Starkey, Douglas E	5/1/13		Mileage - Supervise BB	263.20
Starkey, Douglas E	5/1/13		Supplies for FCA lock-in	188.26
Starkey, Douglas E	5/2/13		Supplies FCA meetings	214.42
Starkey, Douglas E	5/2/13		Supplies for FCA meetings	165.77
Total Starkey, Douglas E				831.65
State Fair Community College	A13-041	105-7734	Retakes	240.00
Total State Fair Community College				240.00
Stevens, Winn	5/11/13	873-7515	Security - Prom	125.00
Total Stevens, Winn				125.00
Stonecrest Book and Toys	5/6/13	404-6324	Misc. books	87.74
Stonecrest Book and Toys	4/19/13	404-6324	Misc. books	912.26
Stonecrest Book and Toys	4/17/13	408-7001	Misc. books	438.73
Stonecrest Book and Toys	4/15/13	408-6222	Misc books	348.48
Total Stonecrest Book and Toys				1,787.21
Student Aid Administrators, Inc.	2295	110-0933	Monthly services	270.00
Total Student Aid Administrators, Inc.				270.00
Subway - Wal-Mart Super Center (C)	5/7/13	105-7356	Nurse's day lunch	10.45
Subway - Wal-Mart Super Center (C)	5/3/13	403-7203	Title I Parent/School Lunch	48.10
Subway - Wal-Mart Super Center (C)	5/21/13	700-7646	Lunch for interview team	39.85
Subway - Wal-Mart Super Center (C)	5/8/13	410-7424	Sandwiches	20.75

Total Subway - Wal-Mart Super Center (C)				119.15
Sullivan, Charles	5/4/13	873-7326	Official/Mileage - Soccer	108.00
Total Sullivan, Charles				108.00
Sutton, Betty	139617	412-7614	Cake Pops	264.00
Total Sutton, Betty				264.00
Tan-Tar-A Resort	Folio# B84139	105-5311	Prom	2,850.00
Tan-Tar-A Resort	Folio# C21382	410-6695	Pizza	84.00
Tan-Tar-A Resort	Folio# C19609	106-5889	HDE Field trip	115.00
Tan-Tar-A Resort	Folio# C19609	106-5809	HDE Field trip	442.00
Total Tan-Tar-A Resort				3,491.00
Therapy Assoc. of the Ozarks, Inc	702	410-7636	Speech therapy	241.36
Total Therapy Assoc. of the Ozarks, Inc				241.36
Thomas, Candice	5/15/13		Mileage - training	298.92
Total Thomas, Candice				298.92
Thompson, Tabitha K	5/7/13		Mileage - school visits,meeting	219.96
Total Thompson, Tabitha K				219.96
Thompson, Theresa	5/9/13		Mileage reimb	95.88
Total Thompson, Theresa				95.88
Thyssenkrupp Elevator	6000029978	800-6349	Replace starter	2,968.39
Total Thyssenkrupp Elevator				2,968.39
Tim Krueger	1212	700-7626	Board member shirts	149.79
Total Tim Krueger				149.79
TJB-INC	113706	800-7177	Turf	2,094.04
Total TJB-INC				2,094.04
Toledo PE Supply, Inc.	169551-00	106-7536	Disc golf & speed ropes	127.88
Toledo PE Supply, Inc.	169551-01	106-7536	Participant ribbons	137.50
Total Toledo PE Supply, Inc.				265.38
Tom`s Slaughter House	9166	404-7332	Ground beef	49.80
Tom`s Slaughter House	9149	110-6973	Pork loin - FFA Banquet	149.40
Total Tom`s Slaughter House				199.20
Treasurer State of Missouri	May 15, 2013	110-7121	Teacher of the year clinic	40.00
Treasurer State of Missouri	6/17-6/19	000-7587	Registration - BLEUWERKE, BKENAGY	100.00
Total Treasurer State of Missouri				140.00
Truesdell Enterprises, Inc.	328	800-5825	Furnish & install fence	960.00

Total Truesdell Enterprises, Inc.				960.00
Two Guys Music, LLC	38366	805-7653	Remote, wireless headset & mic	800.00
Total Two Guys Music, LLC				800.00
Tyler Technologies Inc.	045-87031	805-5607	User Conference	150.00
Tyler Technologies Inc.	045-87111	805-6286	User Conference	50.00
Tyler Technologies Inc.	045-86888	700-5983	Annual user conference	100.00
Tyler Technologies Inc.	045-86887	700-5797	Annual user conference	100.00
Total Tyler Technologies Inc.				400.00
UniFirst Corp - 353954	225 2771040		Uniforms	78.96
UniFirst Corp - 353954	225 2769728		Uniforms	78.96
Total UniFirst Corp - 353954				157.92
University of Minnesota	0180001609	105-6408	Scientific service	35.00
Total University of Minnesota				35.00
VanLant, Deb	5/6/13		Reimb - retirement gift, magnets	256.57
Total VanLant, Deb				256.57
Vex Robotics, Inc	11063898	106-7231	PASS	1,026.44
Total Vex Robotics, Inc				1,026.44
Wall, Anne	5/7/13		Mileage/Meal - soccer supervise	28.85
Total Wall, Anne				28.85
Wal-Mart - Admin.	TR# 09106	550-6662	Misc. health supplies	1,175.53
Wal-Mart - Admin.	TR# 00022	550-6662	Misc. health supplies	250.44
Wal-Mart - Admin.	TR# 09995	550-7110	Misc. supplies	280.00
Wal-Mart - Admin.	TR# 09106	550-6662	Misc. health supplies	1,175.53
Wal-Mart - Admin.	TR# 00022	550-6662	Misc. health supplies	250.44
Wal-Mart - Admin.	TR# 09995	550-7110	Misc. supplies	280.00
Wal-Mart - Admin.	TR# 09995	550-7110	Misc. supplies	280.00
Wal-Mart - Admin.	TR# 01589	550-7018	Misc. supplies	199.27
Wal-Mart - Admin.	TR# 07307	805-7023	Web cameras	44.88
Wal-Mart - Admin.	TR# 03647	805-7442	Supplies Blair committee meeting	7.48
Wal-Mart - Admin.	TR# 05036	805-7095	Misc. supplies	200.85
Wal-Mart - Admin.	TR# 00845	550-7112	Misc. supplies	72.26
Wal-Mart - Admin.	TR# 09369	805-6622	Paper, rubber cement	73.43
Total Wal-Mart - Admin.				4,290.11
Wal-Mart - Hawthorn	TR# 09171	810-6486	Reprints	24.96

Wal-Mart - Hawthorn	TR# 05655	403-6375	Donuts	11.94
Total Wal-Mart - Hawthorn				36.90
Wal-Mart - High School	TR# 09882	108-6934	IB Contract signing supplies	55.37
Wal-Mart - High School	TR# 03265	850-6705	Soda, won tons	33.74
Wal-Mart - High School	TR# 06835	873-7157	Snacks	30.05
Wal-Mart - High School	TR# 00189	873-6943	Cookies	59.92
Wal-Mart - High School	TR# 06831	105-7104	Supplies for Teacher Apprec	98.95
Wal-Mart - High School	TR# 09312	873-7391	District track hosp room	114.47
Wal-Mart - High School	TR# 05856	105-7017	Lemonade	20.44
Wal-Mart - High School	TR# 09837	105-6793	Tea, candy	57.68
Wal-Mart - High School	TR# 04768	105-6736	Duct tape, popcorn oil	114.12
Wal-Mart - High School	TR# 03416	105-6736	Return	(71.55)
Wal-Mart - High School	TR# 06070	105-7059	Math contest supplies	92.36
Wal-Mart - High School	TR# 06384	105-5935	Return	(17.88)
Wal-Mart - High School	TR# 08785	107-6601	Activity snacks	168.55
Wal-Mart - High School	TR# 06937	107-6678	Gift cards	30.00
Wal-Mart - High School	TR# 04471	107-7041	Grad party snacks	77.47
Wal-Mart - High School	TR# 06509	107-7120	Biscuits	17.60
Total Wal-Mart - High School				881.29
Wal-Mart - LCTC	TR# 00172	106-7163	Flip top boxes & 2 dr. cart	21.31
Wal-Mart - LCTC	TR# 09607	110-6683	Supplies	87.56
Wal-Mart - LCTC	TR# 09775	110-6926	Misc. notebooks	19.28
Wal-Mart - LCTC	TR# 01834	110-7403	Supplies	90.49
Wal-Mart - LCTC	TR# 08649	110-6964	Gift cards	300.00
Wal-Mart - LCTC	TR# 08648	110-6703	Gift cards	100.00
Wal-Mart - LCTC	TR# 01693	110-6304	April supplies	20.16
Wal-Mart - LCTC	TR# 09974	110-6304	April supplies	39.20
Wal-Mart - LCTC	TR# 05348	110-6304	April supplies	25.48
Wal-Mart - LCTC	TR# 01543	110-6304	April supplies	70.51
Wal-Mart - LCTC	TR# 00465	110-6304	April supplies	14.10
Wal-Mart - LCTC	TR# 06216	110-6304	April supplies	35.20
Wal-Mart - LCTC	TR# 04846	106-6910	PASS - ORI Robotics	100.00
Wal-Mart - LCTC	TR# 07485	106-6387	PASS - ORI Last day celebration	27.57
Wal-Mart - LCTC	TR# 06674	110-7150	May supplies	16.02

Wal-Mart - LCTC	TR# 03570	110-7150	May supplies	32.66
Wal-Mart - LCTC	TR# 00056	110-7150	May supplies	56.56
Wal-Mart - LCTC	TR# 00057	110-7150	May supplies	86.18
Wal-Mart - LCTC	TR# 08051	106-7142	Return - hitch	(24.77)
Wal-Mart - LCTC	TR# 00928	106-7129	FRC Supplies	387.35
Wal-Mart - LCTC	TR# 02309	106-6881	PASS - FRC for Worlds	131.72
Wal-Mart - LCTC	TR# 06726	106-7142	Trailer receiver hitch	24.77
Wal-Mart - LCTC	TR# 09608	106-6882	Cookies	22.48
Wal-Mart - LCTC	TR# 04820	106-6940	PASS - DGE Last Day supplies	57.76
Wal-Mart - LCTC	TR# 05025	110-6703	Soda	80.71
Wal-Mart - LCTC	TR# 05059	110-5169	Supplies	80.96
Wal-Mart - LCTC	TR# 01755	110-6840	Ketchup, frames, batteries	56.58
Wal-Mart - LCTC	TR# 00843	106-7102	PASS supplies	539.40
Wal-Mart - LCTC	TR# 00841	106-7100	Sunscreen, storage containers	200.00
Wal-Mart - LCTC	TR# 00842	106-7033	Gift cards for snacks for Summer LP	1,000.00
Total Wal-Mart - LCTC				3,699.24
Wal-Mart - Main.	TR# 08390	800-7451	Misc. office supplies	66.79
Wal-Mart - Main.	TR# 00277	800-7543	Luncheon - MPickford	44.40
Total Wal-Mart - Main.				111.19
Wal-Mart - Special Service	TR# 09518	410-7069	Tubs, baby oil, flour	83.00
Wal-Mart - Special Service	TR# 09957	410-6849	HS CBI	68.68
Wal-Mart - Special Service	TR# 08911	410-6848	HS CBI - Shirt, wallet	47.97
Wal-Mart - Special Service	TR# 02333	410-6837	HS Lifeskills	97.32
Wal-Mart - Special Service	TR# 08193	410-6880	TEam Building day supplies	118.55
Wal-Mart - Special Service	TR# 09719	410-6846	HS CBI	61.93
Wal-Mart - Special Service	TR# 09716	410-6851	HS CBI	77.31
Wal-Mart - Special Service	TR# 09717	410-6851	Go phone	29.88
Wal-Mart - Special Service	TR# 02465	410-6845	HS CBI	119.52
Wal-Mart - Special Service	TR# 09041	410-5816	Vest	49.77
Wal-Mart - Special Service	TR# 01039	410-7037	HS Life skills	62.18
Wal-Mart - Special Service	TR# 08908	410-6847	HS CBI - Games, candy etc.	216.18
Wal-Mart - Special Service	TR# 08910	410-6874	Clothing, sunglasses, pringles.	156.77
Wal-Mart - Special Service	TR# 02469	410-6844	Shoes, DVD, clothing	139.92
Wal-Mart - Special Service	TR# 05041	410-6994	HS LifeskillsBalloons	14.23

Wal-Mart - Special Service	TR# 00161	410-7055	Balls, baskets, organizational items	15.87
Wal-Mart - Special Service	TR# 03767	410-6862	HS CBI	128.27
Wal-Mart - Special Service	TR# 09306	410-7004	Gift Cards	55.91
Wal-Mart - Special Service	TR# 02675	410-6991	Supplies	30.43
Wal-Mart - Special Service	TR# 09826	410-6928	DW Lifeskills	103.19
Wal-Mart - Special Service	TR# 06018	410-6587	HS Lifeskills	136.66
Wal-Mart - Special Service	TR# 06785	410-6540	PAT supplies	495.76
Wal-Mart - Special Service	TR# 01065	410-7320	Paper products, yogurt, breakfast bars	84.96
Total Wal-Mart - Special Service				2,394.26
Webster, Jamie J K	May 2013		Box Top rewards	20.83
Total Webster, Jamie J K				20.83
Welsh, Jody	5/15/13		Mileage/Meal - MIBS meeting	258.30
Total Welsh, Jody				258.30
Welty, Ken	April 2013		Bus #32	138.50
Welty, Ken	April 2013		Bus #32	138.50
Welty, Ken	March 2013		Bus #29	46.00
Total Welty, Ken				323.00
West Circle Books	13-05-9368	105-7048	Books	111.19
West Circle Books	13-05-9358	105-7048	Books	446.35
Total West Circle Books				557.54
Westlake Aquatic Center	178	406-7553	65 Swimmers	195.00
Westlake Aquatic Center	150000	408-7369	MAP Swim reward	81.00
Total Westlake Aquatic Center				276.00
Wilder, John C	5/3/13		Fingerprint reimbursement	44.80
Total Wilder, John C				44.80
William V. Macgill & Co.	IN0441554	550-7329	Probe covers, cone cups	1,178.35
William V. Macgill & Co.	IN0441554	550-7329	Probe covers, cone cups	1,178.35
William V. Macgill & Co.	IN0441554	550-7329	Probe covers, cone cups	1,178.35
William V. Macgill & Co.	IN0441554	550-7329	Probe covers, cone cups	1,178.35
William V. Macgill & Co.	IN0440886	550-7133	Duffels with LED light	209.58
William V. Macgill & Co.	IN0441554	550-7329	Probe covers, cone cups	1,178.35
William V. Macgill & Co.	IN0441554	550-7329	Probe covers, cone cups	1,178.35
William V. Macgill & Co.	IN0441554	550-7329	Probe covers, cone cups	1,178.35
William V. Macgill & Co.	IN0441554	550-7329	Probe covers, cone cups	1,178.35

Total William V. Macgill & Co.				9,636.38
Williams, Chris	5/11/13	873-7516	Security - Prom	125.00
Williams, Chris	5/11/13	873-7507	Security - District Track	160.00
Williams, Chris	5/4/13	873-7318	Security - Soccer	80.00
Williams, Chris	5/2/13	873-7319	Security - Soccer & BB	80.00
Williams, Chris	5/7/13	873-7473	Security - BB	80.00
Total Williams, Chris				525.00
Wolfe, Deborah A	5/17/13		Mileage	56.40
Total Wolfe, Deborah A				56.40
Wolff, Brandon	5/2/13	873-7245	Official/Mileage - Soccer	122.20
Total Wolff, Brandon				122.20
Woods Supermarket #477	5/16/13	408-7513	Cake, etc.	38.97
Total Woods Supermarket #477				38.97
WT. Cox Subscriptions, Inc.	2955433	205-0609	Magazines	850.40
Total WT. Cox Subscriptions, Inc.				850.40
Xerox	068107032	110-7773	Meter usage	36.36
Xerox	068053020	110-7773	Services & prints for April	492.99
Xerox	068107031	110-7773	Reversal of charges	(414.20)
Xerox	068107032	110-7773	Meter usage	36.36
Xerox	068053020	110-7773	Services & prints for April	492.99
Xerox	068107031	110-7773	Reversal of charges	(414.20)
Total Xerox				230.30
Xpedx	9015726972	800-6723	Disinfectant cleaner	306.92
Xpedx	9015747375	800-7221	Towels	1,956.90
Xpedx	9015732126	800-6822	Silicone & lubricating sprays	67.58
Total Xpedx				2,331.40
Zephyr Headwear	609773-42	873-3792	Hats	447.24
Total Zephyr Headwear				447.24