

| Vendor Name | Invoice Number | Invoice Description | PO Number | Amount |
|---|----------------|------------------------------------|-----------|---------------|
| 4Imprint | 4486450 | Stadium Cups | 402-13315 | 473.87 |
| Total 4Imprint | | | | 473.87 |
| A-B Rental & Sales | 55792 | Pad Locks | | 70.00 |
| A-B Rental & Sales | 55793 | Back Pack Vac Repair | | 68.00 |
| Total A-B Rental & Sales | | | | 138.00 |
| ABC Office | 1310076-IN | Perforator Kit | 105-9248 | 100.40 |
| Total ABC Office | | | | 100.40 |
| Academy of Applied Science | 3/29/2016 | Hotel Science Symposium - C Reeves | 105-13949 | 151.20 |
| Total Academy of Applied Science | | | | 151.20 |
| AdvancePierre Foods | 1697214 | Food | | 209.30 |
| Total AdvancePierre Foods | | | | 209.30 |
| Ahera Specialist, LLC | 2616 | Monthly Mgmt Plan | | 100.00 |
| Total Ahera Specialist, LLC | | | | 100.00 |
| Ahlemeyer, Jay R | 3/4/16 | Supply Reimbursement | | 12.85 |
| Total Ahlemeyer, Jay R | | | | 12.85 |
| Airgas - Mid America | 9049517837 | Argon, Acetylene | 110-13767 | 833.40 |
| Airgas - Mid America | 9049517838 | Mig Gun | 110-13766 | 150.14 |
| Total Airgas - Mid America | | | | 983.54 |
| Albanese Confectionery Group Inc | 2016-53426-00 | Gummi Worms | | 156.00 |
| Total Albanese Confectionery Group Inc | | | | 156.00 |
| Allman, Larry | 3/12/16 | Upgrade to DryFire | | 43.54 |
| Total Allman, Larry | | | | 43.54 |
| All-Type Vacuum & Janitorial | 0171949-IN | Distilled Vinegar | 800-13600 | 22.44 |
| Total All-Type Vacuum & Janitorial | | | | 22.44 |
| Amos, DeAnna | 3/11/16 | Community Ed Class Instruction | | 54.00 |
| Amos, DeAnna | 3/7/2016 | Community Ed Class Instruction | | 315.00 |
| Total Amos, DeAnna | | | | 369.00 |
| Amsterdam Printing & Litho | 5230274 | Academic Planner | 404-13553 | 199.98 |
| Total Amsterdam Printing & Litho | | | | 199.98 |
| Artpho | 3/14/16 | Custom Framing | 408-13704 | 205.00 |
| Artpho | 3/14/16 | Custom Framing | 700-13679 | 159.00 |
| Total Artpho | | | | 364.00 |
| Aspen Chemical & Supply | 17109 | Rinse Aid | | 65.00 |

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| Aspen Chemical & Supply | 17108 | Detergent, Rinse Aid | | 248.90 |
| Aspen Chemical & Supply | 17107 | Rinse Aid, Detergent | | 274.95 |
| Aspen Chemical & Supply | 17105 | Detergent, Rinse Aid | | 124.95 |
| Aspen Chemical & Supply | 17103 | Detergent, Rinse Aid | | 188.95 |
| Aspen Chemical & Supply | 17173 | Detergent, Rinse Aid | | 182.50 |
| Aspen Chemical & Supply | 17104 | Detergent | | 123.95 |
| Total Aspen Chemical & Supply | | | | 1,209.20 |
| B&H Photo | 108226480 | Hand Cart, Camera Slider | 110-13588 | 336.85 |
| Total B&H Photo | | | | 336.85 |
| Baba`s Bistro & Catering | 1008 | Lunch for Principal Interviews | 700-13636 | 160.00 |
| Baba`s Bistro & Catering | 1019 | Lunch for IB Seminar | 105-13737 | 112.50 |
| Baba`s Bistro & Catering | 1001 | Pizza for 5th Grade Fun Night | 404-13806 | 175.00 |
| Total Baba`s Bistro & Catering | | | | 447.50 |
| Balfour | 947245 | Diplomas | 105-13788 | 23.41 |
| Total Balfour | | | | 23.41 |
| Benben Sportswear | 6650 | Joma GK Kits | 873-13776 | 120.00 |
| Total Benben Sportswear | | | | 120.00 |
| Bennett Electric Inc. | WEB002179 | Wiring for Paint Booth | 110-13268 | 3,550.00 |
| Total Bennett Electric Inc. | | | | 3,550.00 |
| Beroco Printer Products | 807330 | Toner | 408-13783 | 709.00 |
| Beroco Printer Products | 807251 | Toner | 106-13944 | 306.00 |
| Beroco Printer Products | 807328 | Toner | 403-13997 | 261.00 |
| Beroco Printer Products | 807323 | toner | 110-13919 | 156.00 |
| Beroco Printer Products | 616178 | Toner | 110-13611 | 156.00 |
| Beroco Printer Products | 616180 | Toner | 110-13611 | 39.00 |
| Beroco Printer Products | 807301 | Toner | 700-13445 | 152.00 |
| Beroco Printer Products | 807305 | Toner | 105-13640 | 629.00 |
| Beroco Printer Products | 616200 | Toner | 105-13641 | 180.00 |
| Beroco Printer Products | 616172 | Toner | 402-13676 | 493.00 |
| Beroco Printer Products | 616162 | Toner | 402-13676 | 44.00 |
| Beroco Printer Products | 807318 | Toner | 402-13676 | 278.00 |
| Beroco Printer Products | 616188 | Toner | 402-13676 | 24.00 |
| Beroco Printer Products | 807315 | Toner | 402-13676 | 52.00 |
| Beroco Printer Products | 807303 | Toner | 406-13635 | 278.00 |

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| Beroco Printer Products | 807312 | Toner | 105-13749 | 396.00 |
| Total Beroco Printer Products | | | | 4,153.00 |
| BestBlanks.com | 236957 | T Shirts | 110-13405 | 347.20 |
| Total BestBlanks.com | | | | 347.20 |
| Bledsoe Automotive Service | 15157 | Tow Bus #5 | | 115.50 |
| Bledsoe Automotive Service | 99204 | Parts & Labor Bus #800-12 | | 653.94 |
| Total Bledsoe Automotive Service | | | | 769.44 |
| Blueberry Hill Books | 2016-631 | Books | 408-13719 | 761.78 |
| Total Blueberry Hill Books | | | | 761.78 |
| Bowling Electric | 1444 | V Belt | | 14.00 |
| Bowling Electric | 1441 | Fuses | | 32.50 |
| Total Bowling Electric | | | | 46.50 |
| Bureau of Education & Research | 4634029 | Seminar Registration S Young | 402-11227 | 245.00 |
| Total Bureau of Education & Research | | | | 245.00 |
| Butcher Shop LLC | 13853 | Custodian Lunch | 800-13648 | 289.18 |
| Total Butcher Shop LLC | | | | 289.18 |
| Cackle Hatchery | 35011 | Chicks | 110-13285 | 40.00 |
| Total Cackle Hatchery | | | | 40.00 |
| Casey`s - Camdenton | 631790 | Pizza | 403-13654 | 35.57 |
| Casey`s - Camdenton | 014998 | Pizza | 403-13435 | 25.34 |
| Casey`s - Camdenton | 889259 | Pizza | 105-13378 | 178.25 |
| Total Casey`s - Camdenton | | | | 239.16 |
| CDW-G Computer Centers, Inc | CKB4258 | Chrome Books | 805-13376 | 8,047.21 |
| CDW-G Computer Centers, Inc | CJP0456 | Projector | 805-13682 | 378.29 |
| CDW-G Computer Centers, Inc | CHX6579 | Projector | 805-13628 | 378.29 |
| Total CDW-G Computer Centers, Inc | | | | 8,803.79 |
| CED | 0950-518394 | Electrical Supplies | 800-13742 | 260.00 |
| CED | 0950-518205 | Electrical Supplies | 800-13608 | 251.40 |
| CED | 0950-517865 | Electrical Supplies | 700-12929 | 25.18 |
| Total CED | | | | 536.58 |
| Central Armored Transport | 10116 | February 2016 Deposit/Pickup | | 190.00 |
| Total Central Armored Transport | | | | 190.00 |
| Central States Bus Sales, Inc. | IN305588 | Bus Parts | | 109.56 |
| Total Central States Bus Sales, Inc. | | | | 109.56 |

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| Cintas Corporation - 10925 | 379221669 | Uniforms | 110-13668 | 54.22 |
| Cintas Corporation - 10925 | 379220681 | Uniforms | 110-13668 | 54.22 |
| Cintas Corporation - 10925 | 379221667 | Shop Towels | 110-13451 | 75.06 |
| Cintas Corporation - 10925 | 379219678 | Shop Towels | 110-13451 | 75.06 |
| Cintas Corporation - 10925 | 379220678 | Shop Towels | 110-13451 | 75.06 |
| Cintas Corporation - 10925 | 379223683 | Shop Towels | 110-13451 | 75.06 |
| Cintas Corporation - 10925 | 379222667 | Uniforms | 110-13668 | 54.22 |
| Cintas Corporation - 10925 | 379222665 | Shop Towels | 110-13451 | 75.06 |
| Cintas Corporation - 10925 | 379223685 | Uniforms | 110-13668 | 90.39 |
| Total Cintas Corporation - 10925 | | | | 628.35 |
| Cintas Corporation #379 | 379221668 | Uniforms | | 280.94 |
| Cintas Corporation #379 | 379220679 | Uniforms | | 280.94 |
| Cintas Corporation #379 | 379219679 | Uniforms | | 280.94 |
| Total Cintas Corporation #379 | | | | 842.82 |
| City of Camden | Resource Officers | Salary Reimbursement | | 13,315.33 |
| Total City of Camden | | | | 13,315.33 |
| Clark Tire II, LLC | 51561 | Tires | | 534.24 |
| Total Clark Tire II, LLC | | | | 534.24 |
| Classroom Direct | 208115951330 | Supplies | 408-13545 | 282.72 |
| Total Classroom Direct | | | | 282.72 |
| Council on Occupational Ed, Inc. | 17273 | Accreditation Fee, Committe Expenses | 110-13690 | 4,064.41 |
| Total Council on Occupational Ed, Inc. | | | | 4,064.41 |
| Culligan | Cooler Rent | Capstone | | 6.95 |
| Culligan | 2016031714AA100061 | Bottled Water, Cups | | 23.14 |
| Culligan | 237107 | Bottled Water, Cups | | 111.24 |
| Total Culligan | | | | 141.33 |
| Culver`s | 1/23/2016 | Basketball Team Meal | 873-13603 | 318.54 |
| Total Culver`s | | | | 318.54 |
| Custom Meeting Planners | 1758398-89209103 | Conference Registration | 410-12853 | 480.00 |
| Total Custom Meeting Planners | | | | 480.00 |
| DakTech | INV0324652 | Makerbot Replicator Mini | 805-13157 | 1,189.00 |
| Total DakTech | | | | 1,189.00 |
| DECA Inc. | 103295 | Blazers | 105-13786 | 246.00 |
| Total DECA Inc. | | | | 246.00 |

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| Domino`s Pizza | February | Pizza | | 2,926.75 |
| Domino`s Pizza | March | Pizza | | 2,386.75 |
| Total Domino`s Pizza | | | | 5,313.50 |
| E Group, Inc. | 120045 | Work Shirt | 110-13774 | 170.00 |
| Total E Group, Inc. | | | | 170.00 |
| Earthgrains Baking Co Inc. | 99-03178-9982-99 | Food | | 4,568.58 |
| Total Earthgrains Baking Co Inc. | | | | 4,568.58 |
| Education Week | Subscription | 37 issues | 410-13497 | 79.00 |
| Total Education Week | | | | 79.00 |
| Ellis Battery Specialists LLC | 368351 | Batteries | | 392.86 |
| Ellis Battery Specialists LLC | 368429 | Battery | | 26.96 |
| Ellis Battery Specialists LLC | 368432 | Batteries | 106-13618 | 23.32 |
| Ellis Battery Specialists LLC | 368434 | Batteries | 805-13602 | 116.00 |
| Ellis Battery Specialists LLC | 368419 | Battery | | 38.95 |
| Ellis Battery Specialists LLC | 369508 | Battery | | 78.95 |
| Total Ellis Battery Specialists LLC | | | | 677.04 |
| Employee Screening Service, LLC | 187077 | Student Testing | | 505.00 |
| Total Employee Screening Service, LLC | | | | 505.00 |
| Eurosport | 57304300*1 | Select 33 | 873-13344 | 44.77 |
| Eurosport | 57312374 | Aerow 24 Ball Pack | 105-13440 | 266.99 |
| Eurosport | 57304299*1 | Briefcase | 873-13360 | 53.99 |
| Total Eurosport | | | | 365.75 |
| Ezard`s Ace Hardware, Inc. | 113599 | Supplies | | 11.97 |
| Ezard`s Ace Hardware, Inc. | 113355 | Potting Soil | 403-13561 | 72.00 |
| Total Ezard`s Ace Hardware, Inc. | | | | 83.97 |
| Farmers Produce Exchange 139 | 17662 | Livestock Feed | 110-11763 | 8.00 |
| Farmers Produce Exchange 139 | 17658 | Livestock Feed | 110-11763 | 91.50 |
| Farmers Produce Exchange 139 | 17661 | Livestock Feed | 110-11763 | 49.50 |
| Farmers Produce Exchange 139 | 56332 | Livestock Feed | 110-13731 | 42.00 |
| Farmers Produce Exchange 139 | 18312 | Livestock Feed | 110-13731 | 309.70 |
| Farmers Produce Exchange 139 | 18310 | Livestock Feed | 110-13731 | 16.50 |
| Farmers Produce Exchange 139 | 18311 | Supplies | 110-13731 | 39.50 |
| Total Farmers Produce Exchange 139 | | | | 556.70 |
| Fastenal Company | MOCAM42659 | Supplies | | 50.80 |

| | | | | |
|--|--------------|---------------------------------------|-----------|-----------------|
| Total Fastenal Company | | | | 50.80 |
| First to the Finish, Inc. | SI-602897 | Track Supplies | 873-12915 | 604.08 |
| First to the Finish, Inc. | SI-604994 | Track Supplies | 873-12915 | 238.79 |
| First to the Finish, Inc. | SI-608030 | Track Supplies | 873-13784 | 29.98 |
| Total First to the Finish, Inc. | | | | 872.85 |
| Ford Hotel Supply Co | 10236 | Cafeteria Supplies | | 531.62 |
| Total Ford Hotel Supply Co | | | | 531.62 |
| Forrests Music | 502708 | Bassoon Reeds | 108-13739 | 46.88 |
| Total Forrests Music | | | | 46.88 |
| Fun Express, LLC | 676757475-01 | Trophies | 402-13688 | 45.13 |
| Fun Express, LLC | 676863953-01 | Pencils | 408-13504 | 54.35 |
| Fun Express, LLC | 676418260-01 | Necklaces | 408-13398 | 217.60 |
| Total Fun Express, LLC | | | | 317.08 |
| G2M SUPERMARKET | 0005 | Supplies | 408-13941 | 19.79 |
| Total G2M SUPERMARKET | | | | 19.79 |
| GFI Digital | 509851 | Printer Staple Cartridge | | 160.54 |
| Total GFI Digital | | | | 160.54 |
| Gibbs Technology Leasing, LLC | 39855 | Copier Lease Pymt | | 2,265.42 |
| Total Gibbs Technology Leasing, LLC | | | | 2,265.42 |
| Giorgio Foods, Inc. | 9100197157 | Food | | 705.84 |
| Total Giorgio Foods, Inc. | | | | 705.84 |
| Global Equipment Company | 109230345 | EyeWash | 800-13651 | 547.79 |
| Global Equipment Company | 109253576 | Flammable Cabinet | 110-13494 | 3,660.00 |
| Total Global Equipment Company | | | | 4,207.79 |
| Glynlyon, Inc. | 31407854 | OdysseyWare License for Summer School | 805-13687 | 4,400.00 |
| Total Glynlyon, Inc. | | | | 4,400.00 |
| Hagen Vacuum | 075327 | Vacuum Supplies | | 177.92 |
| Total Hagen Vacuum | | | | 177.92 |
| Harcourt Outlines, Inc. | 782644 | Classroom Supplies | 205-13082 | 987.70 |
| Total Harcourt Outlines, Inc. | | | | 987.70 |
| Hiland Dairy Foods | 55319 | Dairy Products | | 6,318.94 |
| Hiland Dairy Foods | 12562 | Dairy Products | | 3,186.68 |
| Hiland Dairy Foods | 3314 | Dairy Products | | 2,804.21 |
| Hiland Dairy Foods | 56028 | Dairy Products | | 2,821.03 |

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| Hiland Dairy Foods | 54890 | Dairy Products | | 5,001.22 |
| Hiland Dairy Foods | 1957 | Dairy Products | | 2,079.25 |
| Hiland Dairy Foods | 1427 | Dairy Products | | 1,739.92 |
| Total Hiland Dairy Foods | | | | 23,951.25 |
| Hillyard - Maint | 223969 | Supplies | | 58.52 |
| Total Hillyard - Maint | | | | 58.52 |
| Houghton Mifflin | 952156283 | Wednesday Surprise | 408-13722 | 33.12 |
| Houghton Mifflin | 952148827 | Math Test | 110-11705 | 321.60 |
| Total Houghton Mifflin | | | | 354.72 |
| Hulett Chevrolet, Buick, GMC, Inc. | 65829 | Switch | | 14.71 |
| Total Hulett Chevrolet, Buick, GMC, Inc. | | | | 14.71 |
| Interstate Studios | MO4574GP | Vinyl Banners | 406-13695 | 210.00 |
| Total Interstate Studios | | | | 210.00 |
| iWantRegistered.com | 1525 | Member & Conference Fee W Kurtz | 873-13891 | 235.00 |
| Total iWantRegistered.com | | | | 235.00 |
| Jacks Sporting Goods | 404630 | Supplies | | 11.96 |
| Jacks Sporting Goods | 403947 | Supplies | | 38.97 |
| Jacks Sporting Goods | 403931 | Supplies | | 15.98 |
| Jacks Sporting Goods | 403966 | Door Hardware | | 16.74 |
| Jacks Sporting Goods | 403999 | Supplies | | 42.35 |
| Jacks Sporting Goods | 403960 | Supplies | | 42.36 |
| Jacks Sporting Goods | 404016 | Caulk | | 2.39 |
| Jacks Sporting Goods | 403987 | Spray Paint | | 6.98 |
| Jacks Sporting Goods | 404142 | Supplies | | 47.02 |
| Jacks Sporting Goods | 404132 | Supplies | | 21.48 |
| Jacks Sporting Goods | 403886 | Nuts, Bolts | | 1.38 |
| Jacks Sporting Goods | 403915 | Supplies | | 30.46 |
| Jacks Sporting Goods | 404226 | Supplies | | 56.96 |
| Jacks Sporting Goods | 404277 | Door Hardware | | 46.00 |
| Jacks Sporting Goods | 404091 | Bulbs | | 11.98 |
| Jacks Sporting Goods | 404175 | Bulbs | | 24.35 |
| Jacks Sporting Goods | 404268 | Plumbing Supplies | | 9.58 |
| Jacks Sporting Goods | 404549 | Nuts, Bolts | | 3.10 |
| Jacks Sporting Goods | 404466 | Stud Sensor | | 19.99 |

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| Jacks Sporting Goods | 404552 | Door Hardware | | 1.86 |
| Jacks Sporting Goods | 404361 | Supplies | | 18.51 |
| Jacks Sporting Goods | 398747 | Shorts | 105-9317 | 12.00 |
| Jacks Sporting Goods | 402469 | Basketball Nets | 873-12531 | 34.00 |
| Jacks Sporting Goods | 402470 | Mat Tape | 873-11922 | 154.70 |
| Jacks Sporting Goods | 402708 | Basketball Nets | 873-12770 | 60.00 |
| Jacks Sporting Goods | 402913 | Supplies | 105-12735 | 59.98 |
| Jacks Sporting Goods | 403422 | Autograph Basketballs | 873-13182 | 224.00 |
| Jacks Sporting Goods | 403810 | Wrestling Polos | 873-13252 | 392.00 |
| Jacks Sporting Goods | 403942 | Screen Printing | 408-13201 | 37.50 |
| Jacks Sporting Goods | 403888 | Paint Supplies | 110-12807 | 86.11 |
| Jacks Sporting Goods | 404110 | Baseball Equipment | 873-12502 | 1,799.00 |
| Jacks Sporting Goods | 404187 | Soccer Nets | 873-13558 | 558.00 |
| Jacks Sporting Goods | 404500 | Baseball Supplies | 873-13751 | 194.00 |
| Total Jacks Sporting Goods | | | | 4,081.69 |
| Janine`s | 137304 | Flowers for Funeral | 403-9973 | 35.00 |
| Janine`s | 137356 | Flowers for Funeral | 810-13717 | 25.00 |
| Janine`s | 137353 | Flowers for Funeral | 810-13717 | 30.00 |
| Total Janine`s | | | | 90.00 |
| John Deere Financial | 5614 | Peanut Blend | | 29.99 |
| Total John Deere Financial | | | | 29.99 |
| Jones School Supply Co., Inc. | 1357751 | Medals | 105-13401 | 698.25 |
| Total Jones School Supply Co., Inc. | | | | 698.25 |
| JTM Food Group | 426283 | Food | | 632.30 |
| Total JTM Food Group | | | | 632.30 |
| JW Pepper | 11871762 | Music | 108-13778 | 68.89 |
| Total JW Pepper | | | | 68.89 |
| K2 Trophies and Awards | 696229 | Galaxy track medals | 873-13364 | 894.00 |
| Total K2 Trophies and Awards | | | | 894.00 |
| Kapfer, Mark | March 4-5, 2016 | Debate Judge | 105-13849 | 45.00 |
| Total Kapfer, Mark | | | | 45.00 |
| keeth, Kristopher | 2/12/16 | Security - MS Dance | 205-13637 | 80.00 |
| Total keeth, Kristopher | | | | 80.00 |
| Knight, Jeff C. | 3/1/16 | Travel reimbursement | | 156.25 |

| | | | | |
|------------------------------------|---------------|-----------------------|-----------|------------------|
| Total Knight, Jeff C. | | | | 156.25 |
| Kohl Wholesale | 13453 | Food & Supplies | | 15,866.67 |
| Kohl Wholesale | 13449 | Food & Supplies | | 7,346.21 |
| Kohl Wholesale | 13456 | Food & Supplies | | 9,843.75 |
| Kohl Wholesale | 13459 | Food & Supplies | | 1,830.62 |
| Kohl Wholesale | 13457 | Food & Supplies | | 3,771.78 |
| Kohl Wholesale | 13458 | Food & Supplies | | 6,037.10 |
| Kohl Wholesale | 13451 | Food & Supplies | | 10,503.10 |
| Kohl Wholesale | 13452 | Food & Supplies | | 7,389.34 |
| Total Kohl Wholesale | | | | 62,588.57 |
| Korenberg, Karen | March 5, 2016 | Judge | 105-13850 | 68.80 |
| Total Korenberg, Karen | | | | 68.80 |
| Kramer, Christopher T | 3/17/16 | Mileage | | 20.21 |
| Total Kramer, Christopher T | | | | 20.21 |
| Kroger - Admin | Ref# 102907 | Cookies for OARS | 404-13565 | 44.95 |
| Kroger - Admin | Ref# 092806 | Attendance cookies | 404-13734 | 38.95 |
| Total Kroger - Admin | | | | 83.90 |
| Kroger - Dogwood | Ref# 109663 | Floral | 402-13913 | 96.98 |
| Kroger - Dogwood | Ref# 137948 | Floral | 402-13320 | 158.94 |
| Total Kroger - Dogwood | | | | 255.92 |
| Kroger - Hawthorn | Ref# 000000 | Tax forgiveness | 403-13759 | (2.82) |
| Kroger - Hawthorn | Ref# 055105 | Parent Advisory group | 403-13436 | 16.97 |
| Kroger - Hawthorn | Ref# 252274 | Supplies | 403-13759 | 65.83 |
| Kroger - Hawthorn | Ref# 129186 | Reading Week supplies | 403-13555 | 40.46 |
| Total Kroger - Hawthorn | | | | 120.44 |
| Kroger - High School | Ref# 004688 | Food | 850-13590 | 4.17 |
| Total Kroger - High School | | | | 4.17 |
| Kroger - Middle School | Ref# 150835 | MS LS | 410-13498 | 32.79 |
| Kroger - Middle School | Ref# 143678 | HE LS | 410-13480 | 31.75 |
| Kroger - Middle School | Ref# 243780 | ORI LS | 410-13496 | 30.73 |
| Kroger - Middle School | Ref# 190944 | HE LS | 410-13625 | 25.27 |
| Kroger - Middle School | Ref# 207197 | MS LS | 410-13761 | 37.67 |
| Kroger - Middle School | Ref# 201354 | HE LS | 410-13747 | 22.33 |
| Kroger - Middle School | Ref# 179307 | MDC meeting | 205-13763 | 51.29 |

| | | | | |
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| Total Kroger - Middle School | | | | 231.83 |
| Kurtz, William | 3/9/16 | Travel reimbursement | | 58.55 |
| Kurtz, William | 3/8/16 | Activity supervision | | 301.64 |
| Total Kurtz, William | | | | 360.19 |
| L&B Electronics | 33125 | Parts & Labor | | 73.50 |
| L&B Electronics | 33138 | Parts & Labor | | 120.00 |
| Total L&B Electronics | | | | 193.50 |
| L&R Specialties | 61106 | Clay | 105-13593 | 806.00 |
| Total L&R Specialties | | | | 806.00 |
| Lake Area Chamber of Commerce | 32691 | Chamber breakfast | 700-14060 | 12.00 |
| Total Lake Area Chamber of Commerce | | | | 12.00 |
| Lake Dragon Painting | 3/29/16 | Baseball field | | 900.00 |
| Lake Dragon Painting | 3/29/16 | Softball, tennis, soccer locker room | | 600.00 |
| Total Lake Dragon Painting | | | | 1,500.00 |
| Lake Regional Health System | March 2, 2016 | AHA, CPR/AED Cards | 550-13645 | 160.00 |
| Total Lake Regional Health System | | | | 160.00 |
| Lake Sun / Advertising Dept. | PN: 19543 | Balance of Paint booth ad | 110-11411 | 94.50 |
| Total Lake Sun / Advertising Dept. | | | | 94.50 |
| Lake Winlectric | 089550 | Lamp holder | | 93.04 |
| Lake Winlectric | 089551 | Pulling system | | 36.00 |
| Total Lake Winlectric | | | | 129.04 |
| Lake Winsupply | 200246 | Supplies | | 41.43 |
| Lake Winsupply | 200292 | Repair kit | | 10.26 |
| Lake Winsupply | 200037 | parts | | 36.16 |
| Lake Winsupply | 200141 | Parts | | 8.20 |
| Lake Winsupply | 200153 | Parts | | 27.62 |
| Total Lake Winsupply | | | | 123.67 |
| Lakeland Behavioral Health System | 2/1/16 - 2/29/16 | Services provided | 410-13845 | 160.00 |
| Total Lakeland Behavioral Health System | | | | 160.00 |
| Lakeland Oil | 21531 | Gas & Diesel | | 10,899.34 |
| Lakeland Oil | 21465 | Diesel | | 873.96 |
| Total Lakeland Oil | | | | 11,773.30 |
| Lakeshore Learning Materials | 1057700316 | Eductional items | 805-13566 | 713.59 |
| Total Lakeshore Learning Materials | | | | 713.59 |

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| Lakeside Office Supply | 309400 | Paper | 402-13781 | 20.66 |
| Total Lakeside Office Supply | | | | 20.66 |
| Lakey, Jennifer | 3/7/16 | Meal reimbursement | | 8.63 |
| Total Lakey, Jennifer | | | | 8.63 |
| Lane, Elizabeth L | 4/1/16 | Mileage | | 209.15 |
| Total Lane, Elizabeth L | | | | 209.15 |
| Lane, Jared | 3/24/16 | Security - V/JV Baseball | 873-13989 | 80.00 |
| Total Lane, Jared | | | | 80.00 |
| Lanphear, Bruce J | 3/2/16 | Fingerprint reimbursement | | 43.05 |
| Total Lanphear, Bruce J | | | | 43.05 |
| Lapeyre, Kim B | 8/20/15-2/5/16 | Mileage | | 293.92 |
| Total Lapeyre, Kim B | | | | 293.92 |
| Lawson, Katherine | March 5, 2016 | Judge | 105-13851 | 88.56 |
| Total Lawson, Katherine | | | | 88.56 |
| Lebanon High School | March 31, 2016 | Boys track entry fee | 873-14002 | 100.00 |
| Lebanon High School | March 31, 2016 | Girls track entry fee | 873-14003 | 100.00 |
| Total Lebanon High School | | | | 200.00 |
| Lefler, Shannon | March 5, 2016 | Judge | 105-13852 | 56.00 |
| Total Lefler, Shannon | | | | 56.00 |
| Liberty Fruit Company, Inc. | 008956 | High School | | 4,548.25 |
| Liberty Fruit Company, Inc. | 008959 | Hawthorn | | 2,545.25 |
| Liberty Fruit Company, Inc. | 008958 | Dogwood | | 2,475.75 |
| Liberty Fruit Company, Inc. | 008960 | Oak Ridge | | 1,336.25 |
| Liberty Fruit Company, Inc. | 008957 | Middle School | | 1,942.75 |
| Liberty Fruit Company, Inc. | 008962 | OBE | | 557.70 |
| Liberty Fruit Company, Inc. | 008961 | HDE | | 832.50 |
| Total Liberty Fruit Company, Inc. | | | | 14,238.45 |
| Lowe`s | 908322 | Misc. supplies | 106-13802 | 129.34 |
| Lowe`s | 915185 | Bathroom faucets | 800-13743 | 205.20 |
| Lowe`s | 908777 | Tile materials | 105-13205 | 147.49 |
| Lowe`s | 908180 | ACI materials | 205-13534 | 117.91 |
| Lowe`s | 902578 | Center faucets | 800-13383 | 153.90 |
| Lowe`s | 902346 | Electrical supplies | 107-13586 | 24.67 |
| Lowe`s | 902347 | Carpet cleaner | 800-13544 | 179.10 |

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| Lowe`s | 908879 | ACI materials | 205-13612 | 49.26 |
| Total Lowe`s | | | | 1,006.87 |
| Lutz, Danielle A | 3/4/16 | Fingerprint reimbursement | | 43.05 |
| Total Lutz, Danielle A | | | | 43.05 |
| M.A.E.N. | 410 | Anne Wall | 107-13476 | 225.00 |
| M.A.E.N. | 410 | Kevin Hartmann | 107-13816 | 225.00 |
| M.A.E.N. | 410 | Allen Schwantes | 107-13487 | 225.00 |
| M.A.E.N. | 410 | Brent Stuart | 107-13522 | 225.00 |
| M.A.E.N. | 410 | Vanita Blanton | 107-13541 | 225.00 |
| M.A.E.N. | 410 | Angela Tynes | 107-13879 | 225.00 |
| M.A.E.N. | 410 | Angela Heilman - NO charge | 107-13877 | 0.00 |
| Total M.A.E.N. | | | | 1,350.00 |
| MAACCE | 2016 MAACCE | Kathy Hueste - LCTC | 110-14047 | 235.00 |
| MAACCE | 2016 MAACCE | Gail O'Dell - AEL | 110-14047 | 235.00 |
| MAACCE | 2016 MAACCE | Cathy Blanchard - AEL | 110-14047 | 235.00 |
| MAACCE | 2016 MAACCE | Stephanie Skinner - AEL | 110-14047 | 235.00 |
| MAACCE | 2016 MAACCE | Sharon Gilliam - AEL | 110-14047 | 235.00 |
| Total MAACCE | | | | 1,175.00 |
| Maag, Chadwick R | 3/17/16 | 8/24/15 - 3/9/16 - Mileage | | 35.72 |
| Total Maag, Chadwick R | | | | 35.72 |
| Mack, Andrea | 3/18/16 | Lodging, etc. | | 564.83 |
| Mack, Andrea | 4/1/16 | Mailing | | 24.14 |
| Total Mack, Andrea | | | | 588.97 |
| MailFinance | N5823290 | 09-Apr-16 to 08-Jul-16 | | 622.77 |
| Total MailFinance | | | | 622.77 |
| Mangia Italian Eatery | 138 | Pizza | 408-13643 | 280.07 |
| Total Mangia Italian Eatery | | | | 280.07 |
| Marchman, LeAnn O | 3/18/16 | Fingerprint reimbursement | | 43.05 |
| Total Marchman, LeAnn O | | | | 43.05 |
| Martensen, Morgan | March 5, 2016 | Judge | 105-13853 | 38.40 |
| Total Martensen, Morgan | | | | 38.40 |
| Mary Ruth Books, Inc. | 24240 | Books | 402-13515 | 91.30 |
| Mary Ruth Books, Inc. | 24242 | Books | 402-13516 | 198.00 |
| Mary Ruth Books, Inc. | 24243 | Books | 402-13520 | 108.18 |

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| Mary Ruth Books, Inc. | 24321 | Books | 408-13721 | 517.94 |
| Total Mary Ruth Books, Inc. | | | | 915.42 |
| Master Teacher | 116737622 | Awards | 700-13549 | 420.10 |
| Master Teacher | 116737748 | Plaque | 700-13678 | 1,421.80 |
| Master Teacher | 116737639 | Base | 805-13591 | 118.60 |
| Total Master Teacher | | | | 1,960.50 |
| Masterworks Press | 18256 | Download | 105-13779 | 760.00 |
| Total Masterworks Press | | | | 760.00 |
| MCCTA Office | 2016-2017 | Registration | 110-13455 | 345.00 |
| Total MCCTA Office | | | | 345.00 |
| McDonald, Michele | 3/17/16 | 10/14/15 - 2/12/16 - Mileage | | 37.60 |
| Total McDonald, Michele | | | | 37.60 |
| McGrady, Jim | 3/11/16 | Official/Mileage - Baseball | 873-13712 | 102.00 |
| McGrady, Jim | 3/29/16 | Official/Mileage - BB | 873-13975 | 63.60 |
| Total McGrady, Jim | | | | 165.60 |
| McMaster Carr | 51637647 | Parts | 106-13597 | 22.72 |
| McMaster Carr | 50462307 | Parts | 106-13254 | 126.31 |
| McMaster Carr | 49296971 | Parts | 106-13067 | 108.54 |
| Total McMaster Carr | | | | 257.57 |
| Meadors Vision Consulting, LLC | 180 | Professional Services | 410-14038 | 1,050.00 |
| Total Meadors Vision Consulting, LLC | | | | 1,050.00 |
| M-F Athletic Company | 2198057-00 | Crossbar and tape | 873-13725 | 77.85 |
| Total M-F Athletic Company | | | | 77.85 |
| MHC Kenworth | T00255600796814 | Coolant | | 163.08 |
| MHC Kenworth | M00255600184015 | Return | | (74.04) |
| Total MHC Kenworth | | | | 89.04 |
| Michaelson, Carmen | March 5, 2016 | Judge | 105-13854 | 27.00 |
| Total Michaelson, Carmen | | | | 27.00 |
| Midway USA | 3/1/16 | Trap Team | 105-13531 | 1,250.00 |
| Total Midway USA | | | | 1,250.00 |
| Midwest Computech | 95394 | HP Pro Curve | 805-13726 | 3,664.62 |
| Total Midwest Computech | | | | 3,664.62 |
| Midwest Supply Inc | 1099352 | Filters | 800-13626 | 498.32 |
| Total Midwest Supply Inc | | | | 498.32 |

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| Miller, Dustin H | 3/9/16 | Supplies | | 10.28 |
| Total Miller, Dustin H | | | | 10.28 |
| Miller, Heidi | March 5, 2016 | Judge | 105-13857 | 18.00 |
| Total Miller, Heidi | | | | 18.00 |
| Miller, Jeffrey | March 4-5, 2016 | Judge | 105-13856 | 236.16 |
| Total Miller, Jeffrey | | | | 236.16 |
| Miller, Jimmy | March 5, 2016 | Judge | 105-13858 | 18.00 |
| Total Miller, Jimmy | | | | 18.00 |
| Miller, Karen R | 10/1/15 - 10/29/15 | Toll bridge - October | | 108.00 |
| Miller, Karen R | 1/4/16 - 1/29/16 | Toll Bridge - January | | 66.00 |
| Total Miller, Karen R | | | | 174.00 |
| Miller, Scott P | 3/30/16 | Lodging/Mileage | | 206.63 |
| Total Miller, Scott P | | | | 206.63 |
| Mills, Amy J | 3/21/16 | Mileage | | 204.52 |
| Total Mills, Amy J | | | | 204.52 |
| Mino, Taryn | March 4-5, 2016 | Judge | 105-13859 | 67.50 |
| Total Mino, Taryn | | | | 67.50 |
| Missouri Academic Coaches Assoc. | March 12, 2016 | State Tournament | 105-13762 | 20.00 |
| Total Missouri Academic Coaches Assoc. | | | | 20.00 |
| Missouri Bell Telecom | 130008 | HDE | | 503.00 |
| Total Missouri Bell Telecom | | | | 503.00 |
| Missouri Sports Hall of Fame | 12796 | Women in Sports - Half page ad | 873-14039 | 300.00 |
| Total Missouri Sports Hall of Fame | | | | 300.00 |
| Mo Dept of Natural Resources | April 25, 2016 | Shelter Reservation - HS Team Bldg. Day | 410-13697 | 45.00 |
| Total Mo Dept of Natural Resources | | | | 45.00 |
| Modern Robotics, Inc. | 40624 | Parts | 106-13237 | 28.94 |
| Total Modern Robotics, Inc. | | | | 28.94 |
| Morrison, Codi A | 3/17/16 | Mileage | | 24.44 |
| Total Morrison, Codi A | | | | 24.44 |
| Mos Special Ts | 2856 | Lady Laker soccer shirts | 873-13439 | 395.00 |
| Total Mos Special Ts | | | | 395.00 |
| Motor Hut | 37640 | Parts | 110-13669 | 64.73 |
| Motor Hut | 37753 | Parts | 110-13669 | 35.99 |
| Total Motor Hut | | | | 100.72 |

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| Mr. McCheezy | 38019 | Pizza & \$7.12 Tip | 402-13800 | 100.00 |
| Mr. McCheezy | 38164 | Pizza & \$3.00 Tip | 105-13881 | 23.00 |
| Mr. McCheezy | 38166 | Pizza & \$3.00 Tip | 110-13883 | 33.00 |
| Total Mr. McCheezy | | | | 156.00 |
| MSBA | 47045 | Membership dues through 6/30/17 | | 9,420.00 |
| Total MSBA | | | | 9,420.00 |
| MSC Industrial Supply Co. | 52954306 | Part | 110-13568 | 23.36 |
| Total MSC Industrial Supply Co. | | | | 23.36 |
| MSHA | 3/1/2016 | 2016 MSHA Convention | 410-13176 | 870.00 |
| Total MSHA | | | | 870.00 |
| N. Glantz & Son | 11040384-00 | Parts | 110-13657 | 46.69 |
| N. Glantz & Son | 11040695-00 | Banner tape | 110-13796 | 48.30 |
| Total N. Glantz & Son | | | | 94.99 |
| Nasco | 872366 | Supplies | 404-13613 | 521.41 |
| Nasco | 855642 | Supplies | 404-13332 | 25.70 |
| Nasco | 855642 | Supplies | 404-13274 | 30.94 |
| Nasco | 883622 | Book Browser cart | 408-13780 | 214.06 |
| Nasco | 879267 | Purple cones | 404-13613 | 18.78 |
| Total Nasco | | | | 810.89 |
| NASP, Inc. | 226381 | Easton Truflite Arrows | 205-13079 | 150.00 |
| Total NASP, Inc. | | | | 150.00 |
| National Academic Quiz Tournaments | 17986 | Team fees | 105-13757 | 211.00 |
| Total National Academic Quiz Tournaments | | | | 211.00 |
| National Assoc. for Gifted Children | 148710 | Membership - LVarner | 810-12956 | 139.00 |
| Total National Assoc. for Gifted Children | | | | 139.00 |
| National FFA Organization | MDS-46213 | FFA Supplies | 110-13768 | 22.48 |
| Total National FFA Organization | | | | 22.48 |
| National Restaurant Association | 3774155 | ServSafe Mgr Book | 110-13152 | 497.69 |
| Total National Restaurant Association | | | | 497.69 |
| Nearpod, Inc. | 4834 | School Edition 5 teachers 3/21/16-3/21/17 | 404-13770 | 600.00 |
| Total Nearpod, Inc. | | | | 600.00 |
| Neumayer Equipment Co | 0538144-IN | Repairs | | 318.44 |
| Total Neumayer Equipment Co | | | | 318.44 |
| Nicklas, Robert T | 4/1/16 | Lodging | | 233.18 |

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|---|--------------|-------------------------|-----------|-----------------|
| Nicklas, Robert T | 12/15 - 3/16 | ASP mileage - Dec-March | | 211.50 |
| Nicklas, Robert T | 3/11/16 | CPR/First Aid | | 41.68 |
| Nicklas, Robert T | 4/1/16 | Fuel reimbursement | | 53.00 |
| Total Nicklas, Robert T | | | | 539.36 |
| Norcostco | 169708 002 | Drama items | 105-13213 | 39.09 |
| Total Norcostco | | | | 39.09 |
| Northern Safety & Industrial | 901827311 | Ladder cart | 800-12633 | 594.24 |
| Total Northern Safety & Industrial | | | | 594.24 |
| Nu Way | 921030 | HS Crack fill | 800-13650 | 2,290.14 |
| Total Nu Way | | | | 2,290.14 |
| O`Dell, Catherine G | 3/1/16 | Mileage - PD meeting | | 77.08 |
| Total O`Dell, Catherine G | | | | 77.08 |
| Oelschlager, Kathleen E | 3/21/16 | Supplies | | 32.53 |
| Total Oelschlager, Kathleen E | | | | 32.53 |
| OReilly Auto Parts | 4044-104879 | Star socket | | 9.98 |
| OReilly Auto Parts | 4044-103696 | Mini lamp | | 2.27 |
| OReilly Auto Parts | 4044-498791 | Jack and stands | 110-12891 | 249.47 |
| OReilly Auto Parts | 4044-498792 | Jack stands | 110-12891 | 34.99 |
| OReilly Auto Parts | 4044-499394 | Roloc disc | 110-12891 | 69.50 |
| OReilly Auto Parts | 4044-100596 | Riveter | 110-12891 | 27.99 |
| OReilly Auto Parts | 4044-100571 | Anti freeze | 110-12891 | 7.17 |
| OReilly Auto Parts | 4044-100947 | No charge | 110-12891 | 0.00 |
| OReilly Auto Parts | 4044-103283 | Fuel conn | 110-12891 | 25.27 |
| OReilly Auto Parts | 4044-106617 | Lock pliers | 110-12891 | 15.99 |
| OReilly Auto Parts | 4044-106799 | JBWeld | 110-12891 | 6.49 |
| OReilly Auto Parts | 4044-104245 | Carb cleaner | 110-12891 | 27.48 |
| OReilly Auto Parts | 4044-498860 | Wire tie | 110-12891 | 15.99 |
| OReilly Auto Parts | 4044-498790 | Valve tool | 110-12891 | 6.76 |
| OReilly Auto Parts | 4044-499378 | Die grinder | 110-12891 | 44.99 |
| OReilly Auto Parts | 4044-100936 | Supplies | 110-12891 | 16.48 |
| OReilly Auto Parts | 4044-499202 | Spark plug | 110-12890 | 8.36 |
| OReilly Auto Parts | 4044-499202 | Spark plug | 110-12890 | 8.36 |
| OReilly Auto Parts | 4044-499065 | W/Pump kit | 110-12890 | 47.99 |
| OReilly Auto Parts | 4044-499041 | PlasticWeld | 110-12890 | 7.99 |

| | | | | |
|--------------------|-------------|------------------------|-----------|---------|
| OReilly Auto Parts | 4044-100272 | Toggle Switch | 110-12890 | 5.29 |
| OReilly Auto Parts | 4044-100235 | Bilge pump | 110-12890 | 24.99 |
| OReilly Auto Parts | 4044-101246 | Bilge pump | 110-12890 | 37.99 |
| OReilly Auto Parts | 4044-102984 | Carb kit | 110-12890 | 24.99 |
| OReilly Auto Parts | 4044-102925 | Rear axle kit | 110-12890 | 213.36 |
| OReilly Auto Parts | 4044-102631 | Spark plug | 110-12890 | 5.58 |
| OReilly Auto Parts | 4044-103050 | Spark plug | 110-12890 | 3.98 |
| OReilly Auto Parts | 4044-103327 | Carb kit | 110-12890 | 172.93 |
| OReilly Auto Parts | 4044-103070 | Return | 110-12890 | (17.66) |
| OReilly Auto Parts | 4044-103752 | Hub/Brg assy | 110-12890 | 151.73 |
| OReilly Auto Parts | 4044-103013 | VPower plug | 110-12890 | 4.98 |
| OReilly Auto Parts | 4044-102596 | Oil & filter | 110-12890 | 55.43 |
| OReilly Auto Parts | 4044-103260 | Filters, oil | 110-12890 | 40.58 |
| OReilly Auto Parts | 4044-103021 | Spark plug | 110-12890 | 4.18 |
| OReilly Auto Parts | 4044-103022 | Return | 110-12890 | (4.98) |
| OReilly Auto Parts | 4044-102597 | Oil filter | 110-12890 | 14.99 |
| OReilly Auto Parts | 4044-102686 | Super glue | 110-12890 | 6.49 |
| OReilly Auto Parts | 4044-103237 | Belt | | 9.42 |
| OReilly Auto Parts | 4044-103714 | Disc pad set | | 109.35 |
| OReilly Auto Parts | 4044-104253 | Car/turned | | 40.00 |
| OReilly Auto Parts | 4044-104252 | Ceramic pads | | (41.00) |
| OReilly Auto Parts | 4044-498812 | TPMS sensor | | 50.64 |
| OReilly Auto Parts | 4044-103396 | Slip Add | | 7.49 |
| OReilly Auto Parts | 4044-103311 | Marker light | | 19.16 |
| OReilly Auto Parts | 4044-103252 | Whl brg set | | 43.58 |
| OReilly Auto Parts | 4044-103238 | Oil seal | | 16.76 |
| OReilly Auto Parts | 4044-103270 | Whl brg | | 10.20 |
| OReilly Auto Parts | 4044-103083 | Drain plug | | 13.98 |
| OReilly Auto Parts | 4044-103356 | Anti freeze | | 13.99 |
| OReilly Auto Parts | 4044-103312 | Disc pad set | | 58.73 |
| OReilly Auto Parts | 4044-101200 | Press hose | | 72.18 |
| OReilly Auto Parts | 4044-104562 | Port vac, water outlet | 110-12857 | 27.41 |
| OReilly Auto Parts | 4044-104557 | Bolt kit | 110-12857 | 7.68 |
| OReilly Auto Parts | 4044-106797 | Capsule | 110-12857 | 66.71 |

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| OReilly Auto Parts | 4044-106468 | Brake line | 110-12857 | 5.88 |
| OReilly Auto Parts | 4044-499076 | Union | 110-12857 | 2.09 |
| OReilly Auto Parts | 4044-498602 | Rod clip | 110-12857 | 2.99 |
| OReilly Auto Parts | 4044-498895 | Engine paint | 110-12857 | 6.99 |
| OReilly Auto Parts | 4044-499085 | Parts | 110-12857 | 1.69 |
| OReilly Auto Parts | 4044-499593 | Gear Lube & oil | | 32.81 |
| OReilly Auto Parts | 4044-101222 | LSR Tridium | 110-12857 | 80.94 |
| OReilly Auto Parts | 4044-103652 | Shop items | 110-12858 | 12.58 |
| OReilly Auto Parts | 4044-499155 | Plastigage | 110-12858 | 1.99 |
| OReilly Auto Parts | 4044-107074 | Roloc disc | 110-12858 | 30.75 |
| OReilly Auto Parts | 4044-101207 | Battery charger | | 119.99 |
| OReilly Auto Parts | 4044-499200 | Hot sleeve | | 39.98 |
| OReilly Auto Parts | 4044-102733 | Impact adapt | | 23.98 |
| OReilly Auto Parts | 4044-106456 | Radiator, etc. | | 162.88 |
| OReilly Auto Parts | 4044-104568 | Spark plug | | 2.09 |
| OReilly Auto Parts | 4044-103611 | Disc pad set, brake rotor | | 138.39 |
| OReilly Auto Parts | 4044-103522 | Return | | (58.73) |
| OReilly Auto Parts | 4044-103717 | Disc pad set | | 72.97 |
| OReilly Auto Parts | 4044-103688 | LR Retainer | | 6.99 |
| OReilly Auto Parts | 4044-104286 | Head lamp | | 33.36 |
| OReilly Auto Parts | 4044-498793 | Carb kit | 110-12858 | 25.42 |
| OReilly Auto Parts | 4044-499234 | Nitrile glv | 110-12858 | 10.89 |
| OReilly Auto Parts | 4044-104240 | Brake fluid | 110-12857 | 5.49 |
| OReilly Auto Parts | 4044-499524 | Return | 110-12857 | (0.70) |
| OReilly Auto Parts | 4044-498954 | Hex nuts | 110-12857 | 0.70 |
| OReilly Auto Parts | 4044-104251 | Union | 110-12857 | 2.09 |
| OReilly Auto Parts | 4044-100250 | Brake drum | 110-12857 | 73.58 |
| OReilly Auto Parts | 4044-101009 | Cop Boot | 110-12857 | 3.81 |
| OReilly Auto Parts | 4044-499517 | Radiator cap | 110-12857 | 6.99 |
| OReilly Auto Parts | 4044-100405 | Radiator cap | 110-12857 | 6.12 |
| OReilly Auto Parts | 4044-499112 | Oil & Filter | 110-12857 | 33.84 |
| OReilly Auto Parts | 4044-499382 | Steel nut | 110-12857 | 2.88 |
| OReilly Auto Parts | 4044-100265 | Brk caliper | 110-12857 | 117.30 |
| OReilly Auto Parts | 4044-100334 | Brk hydr pts | 110-12857 | 1.89 |

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| OReilly Auto Parts | 4044-100228 | Metallic pad, brake rotor | 110-12857 | 88.38 |
| OReilly Auto Parts | 4044-499444 | Timing cvr set | 110-12857 | 34.91 |
| OReilly Auto Parts | 4044-100979 | Toggle switch | 110-12857 | 5.29 |
| OReilly Auto Parts | 4044-102620 | Long stl nut | 110-12857 | 2.00 |
| OReilly Auto Parts | 4044-498519 | Air, fuel, snr | 110-12857 | 137.51 |
| OReilly Auto Parts | 4044-103601 | Union | 110-12857 | 2.09 |
| OReilly Auto Parts | 4044-103334 | Oil pump | 110-12857 | 21.47 |
| OReilly Auto Parts | 4044-103619 | Brake cleaner | 110-12857 | 3.86 |
| OReilly Auto Parts | 4044-103264 | Brake fluid | 110-12857 | 5.49 |
| OReilly Auto Parts | 4044-107374 | Head gasket set | 110-12857 | 116.39 |
| OReilly Auto Parts | 4044-102950 | Coil boot set | 110-12857 | 18.89 |
| OReilly Auto Parts | 4044-104566 | Oil pan set | 110-12857 | 25.91 |
| OReilly Auto Parts | 4044-106471 | Roloc disc | | 14.30 |
| OReilly Auto Parts | 4044-104894 | Return | | (4.99) |
| Total OReilly Auto Parts | | | | 3,387.06 |
| Ott Food Products LLC | 216090 | Food | | 358.00 |
| Total Ott Food Products LLC | | | | 358.00 |
| Ozark Advertising Specialties | 302 | Awards | 105-12439 | 3,235.00 |
| Ozark Advertising Specialties | 299 | TOY award | 105-13663 | 60.00 |
| Ozark Advertising Specialties | 300 | Bright Flight | 105-13596 | 270.00 |
| Total Ozark Advertising Specialties | | | | 3,565.00 |
| Ozark Breads, Inc. | 3/22/16 | ESCE lunch | 410-13910 | 74.85 |
| Total Ozark Breads, Inc. | | | | 74.85 |
| Ozark Trophy & Engraving | 115083 | Year End Medals | 205-13639 | 592.00 |
| Ozark Trophy & Engraving | 115089 | School signage | | 210.00 |
| Ozark Trophy & Engraving | 115097 | Retirement plaques | 700-14005 | 212.00 |
| Ozark Trophy & Engraving | 115093 | OBE signage | 805-13929 | 1,082.00 |
| Ozark Trophy & Engraving | 115090 | LL Basketball | 873-13799 | 372.00 |
| Ozark Trophy & Engraving | 115084 | Crystal apples | 805-13631 | 286.00 |
| Ozark Trophy & Engraving | 115078 | Cheerleading | 873-13562 | 360.00 |
| Ozark Trophy & Engraving | 115088 | Laker relays | 873-13710 | 84.00 |
| Ozark Trophy & Engraving | 115088 | Laker relays | 873-13709 | 130.00 |
| Ozark Trophy & Engraving | 115092 | Laker Golf Invitational | 873-13822 | 495.50 |
| Total Ozark Trophy & Engraving | | | | 3,823.50 |

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| Ozarks Coca-Cola - 2015186 | 25568214 | Beverages | 205-14057 | 326.35 |
| Total Ozarks Coca-Cola - 2015186 | | | | 326.35 |
| Ozarks Coca-Cola - 2048564 | 2581051 | Beverages | | 56.66 |
| Total Ozarks Coca-Cola - 2048564 | | | | 56.66 |
| Ozarks Coca-cola - 7001722 | 2581043 | Beverages | | 340.91 |
| Ozarks Coca-cola - 7001722 | 2581046 | Beverages | | 111.41 |
| Ozarks Coca-cola - 7001722 | 2581049 | Beverages | | 104.79 |
| Ozarks Coca-cola - 7001722 | 2581053 | Beverages | | 324.67 |
| Total Ozarks Coca-cola - 7001722 | | | | 881.78 |
| Ozarks Coca-Cola - 7002706 | 2581040 | Beverages | | 34.20 |
| Ozarks Coca-Cola - 7002706 | 2581044 | Beverages | | 59.66 |
| Ozarks Coca-Cola - 7002706 | 2581047 | Beverages | | 29.83 |
| Total Ozarks Coca-Cola - 7002706 | | | | 123.69 |
| Ozarks Coca-Cola - 7004968 | 25572937 | Beverages | 403-13925 | 54.12 |
| Total Ozarks Coca-Cola - 7004968 | | | | 54.12 |
| Ozarks Coca-Cola - 7007686 | 25571525 | Concession | | 493.72 |
| Ozarks Coca-Cola - 7007686 | 25572209 | Concession | | 609.38 |
| Total Ozarks Coca-Cola - 7007686 | | | | 1,103.10 |
| Palen Music | 2559783 | Bass bow, cello & violin bow | 105-12809 | 290.00 |
| Palen Music | 2564775 | Selmer Bari Sax repair | 205-13885 | 102.00 |
| Palen Music | 2562086 | Bongo repair, stand repair | 205-13886 | 165.94 |
| Total Palen Music | | | | 557.94 |
| Park Wholesale | CI16106652 | Petunias | 110-13385 | 314.85 |
| Park Wholesale | CI16095644 | Impatiens | 110-13385 | 194.84 |
| Park Wholesale | CI16071677 | Marigold, Zinnia | 110-13385 | 89.14 |
| Total Park Wholesale | | | | 598.83 |
| Parker, Debbie | 3/21/16 | Mileage | | 181.02 |
| Total Parker, Debbie | | | | 181.02 |
| Parker, Tina | 11/17/15 - 1/21/16 | Transport student | | 130.85 |
| Total Parker, Tina | | | | 130.85 |
| Parks, R. Andrew | March 5, 2016 | Judge | 105-13860 | 27.00 |
| Total Parks, R. Andrew | | | | 27.00 |
| Patron Insight, Inc | CAM0013 | Patron Panel - Winter 2016 | | 950.00 |
| Total Patron Insight, Inc | | | | 950.00 |

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|---|------------|-----------------------------|-----------|-----------------|
| PDC Corp | 3324449 | Tyvek band | 110-13735 | 51.66 |
| Total PDC Corp | | | | 51.66 |
| Pear Deck | INV-0442 | MS through June 30, 2017 | 205-13764 | 750.00 |
| Total Pear Deck | | | | 750.00 |
| Pepperoni Bills | 3/18/16 | Pizza - TAX EXEMPT | 105-13828 | 67.50 |
| Total Pepperoni Bills | | | | 67.50 |
| Perfection Learning Corp | 775371 | French 4 Yrs 2E SE | 108-12934 | 19.75 |
| Total Perfection Learning Corp | | | | 19.75 |
| Perma-Bound | 1668676-02 | Books | 205-12647 | 77.04 |
| Perma-Bound | 1668676-01 | Books | 205-12647 | 143.68 |
| Total Perma-Bound | | | | 220.72 |
| Pioneer Valley Educational Press | 00092168 | Jasper the Cat | 402-13523 | 68.20 |
| Pioneer Valley Educational Press | 00092089 | Books | 402-13521 | 142.45 |
| Pioneer Valley Educational Press | 00092090 | Books | 402-13517 | 33.00 |
| Total Pioneer Valley Educational Press | | | | 243.65 |
| Pizza Hut - Camdenton | 5154 | Pizza | 205-13689 | 24.00 |
| Pizza Hut - Camdenton | 5174 | Pizza 207.85 + Tip \$15.00 | 105-13771 | 222.85 |
| Total Pizza Hut - Camdenton | | | | 246.85 |
| Pop-A-Wheelies Pizzeria | 103088 | Pizza | 402-13535 | 118.25 |
| Pop-A-Wheelies Pizzeria | 103386 | Pizza \$161.25 + \$7.00 Tip | 873-13916 | 168.25 |
| Total Pop-A-Wheelies Pizzeria | | | | 286.50 |
| Postmaster | 95222 | March Senior newsletter | 105-13624 | 52.80 |
| Postmaster | 95222 | 3rd Q DNL 2015-2016 | 412-13900 | 2,673.22 |
| Total Postmaster | | | | 2,726.02 |
| Prairie Fire Coffee Roasters | 826074 | Coffee | | 28.85 |
| Prairie Fire Coffee Roasters | 826071 | Coffee | 105-4570 | 211.54 |
| Prairie Fire Coffee Roasters | 826072 | Coffee | | 167.70 |
| Prairie Fire Coffee Roasters | 826075 | Coffee | 403-9339 | 41.90 |
| Prairie Fire Coffee Roasters | 826076 | Coffee | 205-14054 | 81.80 |
| Total Prairie Fire Coffee Roasters | | | | 531.79 |
| Pryor, John | 3/29/16 | Security - 9th BB | 873-13991 | 80.00 |
| Total Pryor, John | | | | 80.00 |
| Randen, Terry L. | 3/29/16 | Bus parking reimbursement | | 20.00 |
| Total Randen, Terry L. | | | | 20.00 |

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|--------------------------------------|---------------|-----------------------------|-----------|---------------|
| Rogers, Angelina R | 3/9/16 | Mileage - PASS | | 31.96 |
| Total Rogers, Angelina R | | | | 31.96 |
| Roth Boston, Kimberly M | 3/22/16 | Mileage - Homebound | | 41.83 |
| Total Roth Boston, Kimberly M | | | | 41.83 |
| Salter, Rebecca A | 3/16/16 | Attendance items | | 23.98 |
| Total Salter, Rebecca A | | | | 23.98 |
| Schaefer, Paul | 3/8/16 | Meal reimbursement | | 48.94 |
| Total Schaefer, Paul | | | | 48.94 |
| Schneider, Sandra | March 5, 2016 | Judge | 105-13861 | 122.00 |
| Total Schneider, Sandra | | | | 122.00 |
| Sheriff, Linda S | 3/31/16 | Services provided | | 88.83 |
| Total Sheriff, Linda S | | | | 88.83 |
| Shore, Jennifer | March 4, 2016 | Judge | 105-13862 | 9.00 |
| Total Shore, Jennifer | | | | 9.00 |
| Simons, Eddie | 3/11/16 | Official/Mileage - Baseball | 873-13711 | 78.00 |
| Simons, Eddie | 3/24/16 | Official/Mileage - JV/V BB | 873-13954 | 128.00 |
| Total Simons, Eddie | | | | 206.00 |
| Skinner, Stephanie A. | 3/9/16 | Meal reimbursement | | 58.87 |
| Skinner, Stephanie A. | 3/11/16 | Mileage | | 54.52 |
| Total Skinner, Stephanie A. | | | | 113.39 |
| Slack, Renee L | 3/8/16 | Mileage - Math contest | | 78.02 |
| Slack, Renee L | 3/21/16 | Sign | | 57.54 |
| Slack, Renee L | 3/21/16 | Pizza - 4th grade | | 40.35 |
| Total Slack, Renee L | | | | 175.91 |
| Smothers, Holley J | 3/18/16 | Fingerprint reimbursement | | 43.05 |
| Total Smothers, Holley J | | | | 43.05 |
| Steveson, Meghan M | 3/18/16 | Mileage - Homebound | | 20.21 |
| Total Steveson, Meghan M | | | | 20.21 |
| Stokes Volleyball Camps | April 1, 2016 | VB Coaching clinic | 105-13560 | 380.00 |
| Total Stokes Volleyball Camps | | | | 380.00 |
| Stuart, Brent D | 3/17/16 | Mileage - Homebound | | 126.90 |
| Stuart, Brent D | 3/22/16 | Mileage - Homebound | | 42.30 |
| Total Stuart, Brent D | | | | 169.20 |
| Swantner, Larry David | 3/7/16 | Reimbursement supplies | | 355.19 |

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|------------------------------------|-----------|---------------------------|-----------|---------------|
| Swantner, Larry David | 3/29/16 | Travel Rreimbursements | | 53.64 |
| Total Swantner, Larry David | | | | 408.83 |
| Sweatt, Jamee N | 3/8/16 | Mileage - Math contest | | 78.02 |
| Total Sweatt, Jamee N | | | | 78.02 |
| The OMNI Group | 1604-8006 | Common Remitter | | 33.00 |
| Total The OMNI Group | | | | 33.00 |
| Thomas, Candice | 3/7/16 | Reimbursement | | 20.55 |
| Total Thomas, Candice | | | | 20.55 |
| Thompkins, Shannon M | 3/9/16 | Lodging/Mileage | | 522.24 |
| Total Thompkins, Shannon M | | | | 522.24 |
| Thompson, Tabitha K | 3/9/16 | Meal reimbursement | | 183.09 |
| Total Thompson, Tabitha K | | | | 183.09 |
| Toops, Josh C | 3/30/16 | Travel reimbursement | | 71.62 |
| Total Toops, Josh C | | | | 71.62 |
| Travis, Lorri B | 3/31/16 | Travel reimbursement | | 100.02 |
| Total Travis, Lorri B | | | | 100.02 |
| Varner, Lucinda M | 3/16/16 | Travel reimbursement | | 9.95 |
| Total Varner, Lucinda M | | | | 9.95 |
| Walker, Austin B | 3/4/16 | Classroom supplies | | 23.75 |
| Total Walker, Austin B | | | | 23.75 |
| Wall, Anne | 3/29/16 | Travel sport supervision | | 85.50 |
| Total Wall, Anne | | | | 85.50 |
| Wal-Mart - Dogwood | TR# 03644 | Pictures | 412-13450 | 2.84 |
| Wal-Mart - Dogwood | TR# 08985 | Guidance | 402-13409 | 11.91 |
| Wal-Mart - Dogwood | TR# 07698 | Pictures | 412-13283 | 1.47 |
| Wal-Mart - Dogwood | TR# 00437 | Supplies | 402-13411 | 86.84 |
| Wal-Mart - Dogwood | TR# 00709 | Lunch for K roundup staff | 402-13525 | 83.42 |
| Wal-Mart - Dogwood | TR# 09366 | Misc. | 402-13314 | 118.30 |
| Wal-Mart - Dogwood | TR# 06331 | Supplies | 412-13567 | 23.37 |
| Wal-Mart - Dogwood | TR# 02226 | Attendance celebration | 402-13672 | 46.84 |
| Wal-Mart - Dogwood | TR# 00918 | Supplies | 402-13808 | 39.79 |
| Wal-Mart - Dogwood | TR# 00917 | 2-Way radio | 402-13620 | 24.00 |
| Total Wal-Mart - Dogwood | | | | 438.78 |
| Wal-Mart - High School | TR# 02542 | Supplies | 107-13685 | 14.01 |

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|--|-----------|--------------------------------------|-----------|-----------------|
| Wal-Mart - High School | TR# 06690 | Supplies | 107-13595 | 11.94 |
| Wal-Mart - High School | TR# 09811 | Depate hospitality | 105-13532 | 111.40 |
| Wal-Mart - High School | TR# 07336 | Soil | 105-13077 | 19.11 |
| Wal-Mart - High School | TR# 08089 | Seeds | 105-13077 | 150.44 |
| Wal-Mart - High School | TR# 09693 | Tissues | 105-13206 | 35.46 |
| Wal-Mart - High School | TR# 01069 | Supplies | 107-13483 | 157.28 |
| Wal-Mart - High School | TR# 00959 | Attendance | 107-13453 | 11.94 |
| Wal-Mart - High School | TR# 02307 | Spring Tea | 107-13391 | 46.81 |
| Wal-Mart - High School | TR# 08337 | Spring Tea | 107-13389 | 22.46 |
| Wal-Mart - High School | TR# 01931 | Spring tea | 107-13373 | 60.32 |
| Wal-Mart - High School | TR# 01603 | Spring tea | 107-13281 | 295.44 |
| Wal-Mart - High School | TR# 01186 | Spring Tea | 107-13279 | 159.13 |
| Wal-Mart - High School | TR# 08494 | Attendance | 107-13277 | 15.92 |
| Wal-Mart - High School | TR# 07937 | Drama | 105-13040 | 98.72 |
| Wal-Mart - High School | TR# 07315 | Senior Night | 873-13232 | 68.02 |
| Wal-Mart - High School | TR# 07843 | Supplies | 105-13204 | 33.86 |
| Wal-Mart - High School | TR# 04555 | Attendance | 107-13132 | 111.68 |
| Wal-Mart - High School | TR# 02191 | Dry erase boards | 105-12935 | 75.73 |
| Wal-Mart - High School | TR# 09673 | Library | 105-13375 | 397.81 |
| Wal-Mart - High School | TR# 01675 | DECA | 105-13660 | 84.94 |
| Wal-Mart - High School | TR# 08894 | NHS | 105-13234 | 34.79 |
| Wal-Mart - High School | TR# 08893 | NHS | 105-13166 | 104.40 |
| Total Wal-Mart - High School | | | | 2,121.61 |
| Wal-Mart - Hurricane Deck | TR# 03037 | Dedication supplies | 408-13210 | 56.70 |
| Wal-Mart - Hurricane Deck | TR# 07112 | PASS | 106-13630 | 66.36 |
| Wal-Mart - Hurricane Deck | TR# 02352 | Reading incentives | 408-13502 | 97.60 |
| Total Wal-Mart - Hurricane Deck | | | | 220.66 |
| Wal-Mart - LCTC | TR# 01348 | Culinary - Balance not pd last month | 110-12540 | 10.00 |
| Wal-Mart - LCTC | TR# 01277 | Gift cards, etc. | 110-13266 | 132.87 |
| Wal-Mart - LCTC | TR# 00651 | T-Pins | 110-13266 | 10.68 |
| Wal-Mart - LCTC | TR# 09395 | Chili dinner supplies | 110-13261 | 38.26 |
| Wal-Mart - LCTC | TR# 09633 | Supplies | 110-13388 | 76.22 |
| Wal-Mart - LCTC | TR# 09634 | First Aid supplies | 110-13386 | 66.19 |
| Wal-Mart - LCTC | TR# 04499 | Classroom/Skills supplies | 110-13260 | 52.32 |

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| Wal-Mart - LCTC | TR# 09268 | Culinary | 110-12540 | 65.57 |
| Wal-Mart - LCTC | TR# 01368 | PASS | 106-13814 | 134.85 |
| Wal-Mart - LCTC | TR# 04423 | Chicken | 110-13492 | 35.75 |
| Wal-Mart - LCTC | TR# 05807 | Supplies | 110-13569 | 147.49 |
| Wal-Mart - LCTC | TR# 03121 | PASS | 106-13746 | 91.23 |
| Wal-Mart - LCTC | TR# 02086 | Culinary | 110-13023 | 16.56 |
| Wal-Mart - LCTC | TR# 07053 | Culinary | 110-13023 | 28.66 |
| Wal-Mart - LCTC | TR# 01829 | Culinary | 110-13023 | 39.96 |
| Wal-Mart - LCTC | TR# 00765 | Culinary | 110-13023 | 40.58 |
| Wal-Mart - LCTC | TR# 00503 | Culinary | 110-13023 | 66.11 |
| Wal-Mart - LCTC | TR# 02314 | Culinary | 110-13023 | 33.24 |
| Wal-Mart - LCTC | TR# 08978 | Culinary | 110-13023 | 20.39 |
| Wal-Mart - LCTC | TR# 04177 | Supplies | 110-13772 | 338.60 |
| Wal-Mart - LCTC | TR# 09261 | Parent Night 3/15/16 | 106-13736 | 24.64 |
| Wal-Mart - LCTC | TR# 04491 | PASS | 106-13339 | 82.24 |
| Total Wal-Mart - LCTC | | | | 1,552.41 |
| Wal-Mart - Middle School | TR# 05280 | Supplies | 205-13263 | 129.69 |
| Wal-Mart - Middle School | TR# 09620 | Supplies | 205-13034 | 23.21 |
| Wal-Mart - Middle School | TR# 00853 | Attendance supplies | 205-13702 | 74.01 |
| Wal-Mart - Middle School | TR# 02827 | Candy | 205-12001 | 30.40 |
| Wal-Mart - Middle School | TR# 01421 | Back Up dance supplies | 205-13610 | 145.10 |
| Wal-Mart - Middle School | TR# 03482 | supplies | 205-13884 | 77.83 |
| Wal-Mart - Middle School | TR# 04082 | Concession | 205-13700 | 97.51 |
| Wal-Mart - Middle School | TR# 07195 | Valentines dance decorations | 205-13078 | 113.92 |
| Wal-Mart - Middle School | TR# 06564 | ACI supplies | 205-13296 | 46.56 |
| Wal-Mart - Middle School | TR# 09508 | FCA Lock-in supplies | 205-13365 | 115.18 |
| Total Wal-Mart - Middle School | | | | 853.41 |
| Walton, Ben | March 4-5, 2016 | Judge | 105-13863 | 76.50 |
| Total Walton, Ben | | | | 76.50 |
| Walton, Cassie | March 4-5, 2016 | Judge | 105-13864 | 103.50 |
| Total Walton, Cassie | | | | 103.50 |
| Warner, Joyce | March 5, 2016 | Judge | 105-13865 | 27.00 |
| Total Warner, Joyce | | | | 27.00 |
| Waters, Michelle R | 3/31/16 | LS Community Outing | | 35.00 |

| | | | | |
|------------------------------------|-------------------|---------------------------|-----------|-------------------|
| Total Waters, Michelle R | | | | 35.00 |
| Webster, Jamie J | 3/31/16 | Supplies | | 52.92 |
| Total Webster, Jamie J | | | | 52.92 |
| Welsh, Gayla L | 3/18/16 | Fingerprint reimbursement | | 44.80 |
| Total Welsh, Gayla L | | | | 44.80 |
| Welsh, Jody | 3/7/16 | Travel reimbursement | | 59.09 |
| Total Welsh, Jody | | | | 59.09 |
| Whittaker, Carolina M | 3/7/16 | Travel reimbursement | | 49.86 |
| Total Whittaker, Carolina M | | | | 49.86 |
| Wilkerson, Cheryl | March 5, 2016 | Judge | 105-13866 | 115.80 |
| Total Wilkerson, Cheryl | | | | 115.80 |
| Wolfe, Faith or Mike | 3/1/16-3/18/16 | Transport student | | 225.60 |
| Wolfe, Faith or Mike | 3/21/16 & 3/31/16 | Transport student | | 28.20 |
| Total Wolfe, Faith or Mike | | | | 253.80 |
| Wood, Catherine | March 4-5, 2016 | Judge | 105-13888 | 90.00 |
| Total Wood, Catherine | | | | 90.00 |
| Wood, Martha | February | Accompanist for Musical | 105-13727 | 250.00 |
| Total Wood, Martha | | | | 250.00 |
| Wood, Steven | March 4-5, 2016 | Judge | 105-13867 | 58.50 |
| Total Wood, Steven | | | | 58.50 |
| Wydra, Dawn | 2/15/16 - 2/29/16 | Transport student | | 144.76 |
| Wydra, Dawn | 3/1/16 - 3/31/16 | Transport student | | 198.53 |
| Total Wydra, Dawn | | | | 343.29 |
| Yows, Tyler N | 3/17/16 | LS Community outing | | 21.00 |
| Total Yows, Tyler N | | | | 21.00 |
| Grand Total | | | | 267,631.29 |