

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
4Imprint	3829039	Harmony Sportpacks	404-6558	273.95
Total 4Imprint				273.95
A-B Rental & Sales	5148	Razor Floor Scrubber Repair	800-7329	774.00
A-B Rental & Sales	51407	Advance Floor Scrubber Repair	800-7330	1,024.50
A-B Rental & Sales	51406	Encore Floor Scrubber Repair	800-7331	702.50
Total A-B Rental & Sales				2,501.00
ACI/Boland	0032796	LCTC Meat Processing		7,875.00
ACI/Boland	0032797	HS Secure Entries		2,925.00
ACI/Boland	0032769	HDE Renovations		5,745.73
ACI/Boland	0032768	OBE Construction		4,635.07
Total ACI/Boland				21,180.80
Advantage Printing & Signs	2015-1974	All School Photo Mounted to Foamboa	406-6951	110.00
Total Advantage Printing & Signs				110.00
Agile Sports Technologies	1588-1S-142254	Video Editing	873-7233	400.00
Total Agile Sports Technologies				400.00
Airgas - Mid America	9036785264	Welding supplies	110-6397	23.95
Airgas - Mid America	9036785576	Welding Supplies	110-6397	49.91
Airgas - Mid America	9036785575	Refill Welding Tanks	110-6397	431.44
Total Airgas - Mid America				505.30
All American Termite & Pest - 191	416435	Pest Control HDE		20.00
Total All American Termite & Pest - 191				20.00
All American Termite & Pest - 682	414435	Pest Control OBE		25.00
Total All American Termite & Pest - 682				25.00
AlphaGraphics	67013491	Business Cards R Slack	406-6822	70.61
AlphaGraphics	67013508	Health Cards	550-6882	399.14
Total AlphaGraphics				469.75
Alphapointe	37103	Folding Tables	106-6946	322.56
Total Alphapointe				322.56
Amazon.Com	259104978696	Books	700-6385	540.55
Amazon.Com	089231417849	Projector Replacement Lamp	805-6408	66.70
Amazon.Com	015422988165	DVD	805-6571	79.95
Amazon.Com	284350169489	Panasonic Corded Phones	805-6631	39.99
Total Amazon.Com				727.19

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American Physical Therapy, LLC	March 2015	Physical Therapy	410-6848	520.00
Total American Physical Therapy, LLC				520.00
Amsterdam Printing & Litho	4242142	Laureate Academic Planners	404-6780	243.58
Total Amsterdam Printing & Litho				243.58
Anderson`s	6134015	"Happy Birthday" Pencils	406-6535	193.59
Total Anderson`s				193.59
Andy Mark, Inc.	106293	Omni-Wheel, Powerpole Kit	106-6859	149.92
Total Andy Mark, Inc.				149.92
APAC, Inc	9000258182	1" Clean		155.80
APAC, Inc	9000258182	1" Clean		155.80
APAC, Inc	991621	Lime Screenings		87.60
APAC, Inc	991622	Lime Screenings		91.90
Total APAC, Inc				491.10
Apple Computer, Inc.	4332628938	iPad Air	805-7075	1,137.00
Total Apple Computer, Inc.				1,137.00
Armor Equipment	0138490-IN	Repair Street Sweeper		11,608.97
Total Armor Equipment				11,608.97
Aspen Chemical & Supply	11537	Detergent		119.90
Aspen Chemical & Supply	11890	Detergent, Rinse Aid		188.95
Aspen Chemical & Supply	11889	Dtergent, Rinse aid		124.95
Aspen Chemical & Supply	11538	Detergent, Rinse Aid		124.95
Aspen Chemical & Supply	11888	Detergent, Descaler		123.95
Aspen Chemical & Supply	11891	Detergent, Rinse Aid		124.95
Aspen Chemical & Supply	11887	Rinse Aid		65.00
Aspen Chemical & Supply	11886	Detergent		59.95
Aspen Chemical & Supply	11536	Detergent, Rinse Aid		124.95
Aspen Chemical & Supply	11540	Detergent		59.95
Aspen Chemical & Supply	11539	Detergent, Rinse Aid, Descaler		313.90
Total Aspen Chemical & Supply				1,431.40
ASPIRE Beverage Company	265	Sports Drink		357.00
Total ASPIRE Beverage Company				357.00
Atwell, Diane	Judge	Speech/Debate Tournament	105-7086	87.80
Total Atwell, Diane				87.80
Austin, Grace	Judge	Speech/Debate Tournament	105-7087	154.02

Total Austin, Grace				154.02
B&H Photo	93337326	CorelDraw Grapics Suite X7	110-6467	159.98
Total B&H Photo				159.98
Babbs, Linda	1013	Yoga Instruction 3/20/15	105-5689	30.00
Babbs, Linda	1014	Yoga Instruction 3/27/15	105-5689	30.00
Babbs, Linda	1011	Yoga Instruction 2/20/15, 2/27/15	105-5689	60.00
Babbs, Linda	1012	Yoga Instruction 3/6/15	105-5689	30.00
Total Babbs, Linda				150.00
Baker, Lee	Judge	Speech/Debate Tournament	105-7088	38.40
Total Baker, Lee				38.40
Bales Construction Co., Inc.	Application 16	HDE Renovations		322,095.04
Total Bales Construction Co., Inc.				322,095.04
Balfour	854035	Back Dated Diploma	105-6942	27.12
Balfour	851578	Diplomas	105-5678	943.38
Balfour	855198	Diploma Covers	105-5678	1,995.89
Total Balfour				2,966.39
Ballew Saw & Tool Co.	170589	Router Bit	110-6986	42.96
Total Ballew Saw & Tool Co.				42.96
Barnes & Noble, Inc.	IN 2979905	Books	406-6527	197.86
Barnes & Noble, Inc.	IN 2979906	Books	406-6616	84.02
Barnes & Noble, Inc.	IN 2976532	Books	410-6497	233.70
Barnes & Noble, Inc.	IN 2986578	Books	105-6787	177.74
Barnes & Noble, Inc.	IN 2986579	Life of PI, Wuthering Heights	105-6796	444.50
Total Barnes & Noble, Inc.				1,137.82
Baseball Express	P287983701050	Baseball items	873-5646	4,411.13
Baseball Express	P289017301014	Wood bats	873-5646	79.76
Total Baseball Express				4,490.89
Basham, Stephanie R	3/31/2015	Mileage, Meal, Supply Reimbursement		361.12
Total Basham, Stephanie R				361.12
Bayless, Steven	3/13-16/2015	Travel Expense Reimbursement		30.11
Bayless, Steven	2/27-28/2015	Travel Expense Reimbursement		33.11
Total Bayless, Steven				63.22
Beck, Inez	Judge	Speech/Debate Tournament	105-7089	50.00
Total Beck, Inez				50.00

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Beem, Samuel E	3/27/2015	Bus Fuel Reimbursement		75.00
Total Beem, Samuel E				75.00
Belcher, Dr. Chris	Leadership Dev	5 Sessions		4,400.00
Belcher, Dr. Chris	Mileage	Leadership Development 5 Sessions		600.00
Total Belcher, Dr. Chris				5,000.00
Bernard Food Industries Inc	00710190	Cafeteria Food		1,578.72
Total Bernard Food Industries Inc				1,578.72
Beroco Printer Products	524446	Toner	105-6836	177.00
Beroco Printer Products	524443	Toner	105-6837	965.00
Beroco Printer Products	524452	Toner	105-6849	138.00
Beroco Printer Products	524424	Toner	105-6670	186.00
Beroco Printer Products	524453	Toner	105-6966	670.00
Beroco Printer Products	524488	Toner	404-7207	445.00
Beroco Printer Products	524444	Toner	700-6621	152.00
Beroco Printer Products	524482	Toner	412-7182	137.00
Beroco Printer Products	524462	Toner	110-7213	48.00
Beroco Printer Products	524478	Toner	402-7278	1,104.00
Beroco Printer Products	524435	Toner	402-7278	539.00
Beroco Printer Products	524442	Toner	402-7278	305.00
Beroco Printer Products	524447	Toner	402-7278	399.00
Beroco Printer Products	524420	Toner	110-6798	306.00
Total Beroco Printer Products				5,571.00
Beushausen, Malinda I	3/18-20/2015	Travel Expense Reimbursement		78.97
Total Beushausen, Malinda I				78.97
BigPlanet Media.com	3	Horizons Documentary	107-6940	250.00
Total BigPlanet Media.com				250.00
Bills Art Center & Gallery	923268	16X20 Mats	110-7055	30.00
Total Bills Art Center & Gallery				30.00
BKD LLP	BK00421719	Final Summary		1,843.00
Total BKD LLP				1,843.00
Black-Schwandt, Lisa	3/6/15	Certification reimbursement		295.00
Total Black-Schwandt, Lisa				295.00
Blankenship, Joanne M.	Judge	Speech/Debate Tournament	105-7090	53.60
Total Blankenship, Joanne M.				53.60

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Bledsoe Automotive Service	38153	Front Alignment 800-15		57.50
Bledsoe Automotive Service	98152	Maintenance		29.50
Bledsoe Automotive Service	97081	Tire Repair 800-4		12.50
Total Bledsoe Automotive Service				99.50
Blick Art Materials	4232229	Art Supplies	205-6562	565.98
Blick Art Materials	4274334	Display Easels	108-6761	209.85
Total Blick Art Materials				775.83
Books are Fun	3112015	Bear Snores Set	406-6855	5.00
Total Books are Fun				5.00
Booksource	406298	Lord of the Flies	105-6921	1,223.25
Total Booksource				1,223.25
Bouchard, Melissa D	3/17/2015	Travel Expense Reimbursement		75.86
Total Bouchard, Melissa D				75.86
Bowling Electric	728A	Relay		45.00
Bowling Electric	676A	Bearing Kit		100.00
Bowling Electric	679A	Transformer, Capacitor		68.00
Bowling Electric	700A	Supplies		17.50
Bowling Electric	706A	Bearing, Pulley		100.00
Bowling Electric	713A	Browning V Belt		15.00
Bowling Electric	698A	Relay		50.00
Bowling Electric	716A	AO Smith Motor, Pulley	800-6856	127.50
Bowling Electric	724A	Shaft	800-7073	129.55
Total Bowling Electric				652.55
Brashear, Jimmy	3/7/15	MO Concealed Carry		350.00
Brashear, Jimmy	3/21/15	Tactical Handgun I		200.00
Total Brashear, Jimmy				550.00
Briscoe, Frank L	Reimbursement	Fingerprint Reimbursement		44.80
Total Briscoe, Frank L				44.80
Briscoe, Garry R	1/26-29/2015	Travel Expense Reimbursement		127.15
Briscoe, Garry R	C/V white Cargo Van		700-6872	9,750.00
Total Briscoe, Garry R				9,877.15
Bruck, Nicholas P	10/24-3/16/2015	Travel Expense Reimbursement		63.29
Total Bruck, Nicholas P				63.29
Bufe, Beth	Judge	Speech/Debate Tournament	105-7091	27.00

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Total Buffe, Beth				27.00
Bureau of Education & Research	4599337	Seminar 4/15/15	410-6736	956.00
Total Bureau of Education & Research				956.00
Bushy, Colin	Judge	Speech/Debate	105-7092	132.00
Total Bushy, Colin				132.00
Butcher Shop LLC	12693	Cheer Banquet Dinner	105-6926	506.49
Butcher Shop LLC	12694	Safe Schools Lunch	700-6934	246.20
Butcher Shop LLC	12677	Community Partner Lunch	205-6885	364.18
Total Butcher Shop LLC				1,116.87
Caine, Amanda L	1/29-2/26/2015	Toll Charge Reimbursement		24.00
Total Caine, Amanda L				24.00
Callanan, Kathryn C	3/2-31/2015	Mileage		153.41
Total Callanan, Kathryn C				153.41
Camdenton Steel Supply, Inc.	61870	Flat HR	110-6948	18.00
Camdenton Steel Supply, Inc.	61867	Floor Plate HR	110-6948	127.76
Camdenton Steel Supply, Inc.	61868	Supplies	110-6948	185.90
Camdenton Steel Supply, Inc.	61862	Strip HR	110-5873	309.67
Camdenton Steel Supply, Inc.	61797	Tube Round HREW	800-6429	28.24
Total Camdenton Steel Supply, Inc.				669.57
Camillo-Cramer, Cindy D	2/3-4/2015	Travel Expense Reimbursement		67.87
Total Camillo-Cramer, Cindy D				67.87
Campbell, Cindy	3/20/15	Mileage Reimbursement		15.98
Total Campbell, Cindy				15.98
Carlex, Inc.	238316A	Spanish Dictionary	105-6893	407.72
Total Carlex, Inc.				407.72
Carroll, Tabitha	Judge	Speech/Debate Tournament	105-7093	123.44
Total Carroll, Tabitha				123.44
Carter, Meredith	March 2015	Occupational Therapy	410-7283	7,595.00
Total Carter, Meredith				7,595.00
Casey`s - Camdenton	293932	Pizza	110-6791	59.15
Casey`s - Camdenton	062696	Pizza	403-6835	50.68
Casey`s - Camdenton	369075	Pizza	403-6983	35.57
Casey`s - Camdenton	685199	Plzza	105-6991	23.58
Casey`s - Camdenton	056114	Pizza	105-6760	131.89

Total Casey`s - Camdenton				300.87
Castle, Barbara E	3/19/2015	Mileage, Meal Reimbursement		248.45
Total Castle, Barbara E				248.45
Cathy Daniels, Morgan Cty Clerk	April 7, 2015	Estimated Election Expense		58.54
Total Cathy Daniels, Morgan Cty Clerk				58.54
CDW-G Computer Centers, Inc	SV52591	ACER Chrome	805-5215	268.32
CDW-G Computer Centers, Inc	SV58952	ACAD Google Chrome OS	805-5215	30.00
CDW-G Computer Centers, Inc	ST43252	Google Chrome OS	805-6567	673.75
CDW-G Computer Centers, Inc	ST30420	ACER Chrome Books	805-6567	5,975.00
CDW-G Computer Centers, Inc	TB56648	Optical Mouse	805-6699	216.50
CDW-G Computer Centers, Inc	TJ17186	ACER. Mgmt License	805-7021	354.95
Total CDW-G Computer Centers, Inc				7,518.52
CED	0950-512060	Supplies	110-6793	30.58
CED	0950-511948	Supplies	110-6793	316.67
CED	0950-512080	Supplies		190.95
CED	0950-512013	Heater for Dryer		65.80
CED	0950-512020	Supplies		143.09
CED	0950-512001	Contactora		143.09
CED	0950-512006	Supplies		37.07
CED	0950-511827	Supplies		144.51
Total CED				1,071.76
Central Armored Transport	9827	PickUp/Delivery Deposit		159.00
Total Central Armored Transport				159.00
Central States Bus Sales, Inc.	IN267775	Parts		284.82
Central States Bus Sales, Inc.	IN268425	Starter		289.80
Central States Bus Sales, Inc.	IN268281	Parts		397.62
Central States Bus Sales, Inc.	IN267250	Glass		193.84
Central States Bus Sales, Inc.	In267320	Bus Parts		376.58
Total Central States Bus Sales, Inc.				1,542.66
Cerebellum Corporation	170859	DVDs	402-6329	329.37
Total Cerebellum Corporation				329.37
Chorvat, Justine	Judge	Speech/Debate Tournament	105-7094	80.08
Total Chorvat, Justine				80.08
CHS Choir Boosters	Choir Trip	A Capstick	410-6997	285.00

Total CHS Choir Boosters				285.00
Cintas Corporation - 10925	379168137	Shop Towels	110-6743	66.51
Cintas Corporation - 10925	37968139	Uniforms	110-6744	81.26
Cintas Corporation - 10925	379172106	Uniforms	110-6744	63.17
Cintas Corporation - 10925	379169120	Uniforms	110-6744	63.17
Cintas Corporation - 10925	379170124	Uniforms	110-6744	63.17
Cintas Corporation - 10925	379171095	Uniforms	110-6744	78.46
Cintas Corporation - 10925	379171093	Shop Towels	110-6235	66.51
Cintas Corporation - 10925	379170122	Shop Towels	110-6235	66.51
Cintas Corporation - 10925	379169118	Shop Towels	110-6235	66.51
Cintas Corporation - 10925	379172104	Shop Towels	110-6235	66.51
Total Cintas Corporation - 10925				681.78
Cintas Corporation #379	379171094	Uniforms		347.51
Cintas Corporation #379	379170123	Uniforms		274.29
Cintas Corporation #379	379168138	Uniforms		304.53
Cintas Corporation #379	379169119	Uniforms		271.54
Total Cintas Corporation #379				1,197.87
Cintas First Aid & Safety	5002640947	First Aid Supplies		29.88
Total Cintas First Aid & Safety				29.88
City of Camden	Resource Officers	Resource Officers		8,126.61
Total City of Camden				8,126.61
Clark Tire II, LLC	43638	Tire for John Deere 2210		75.50
Total Clark Tire II, LLC				75.50
Classroom Direct	208113831078	Flip charts, etc.	408-5660	100.94
Total Classroom Direct				100.94
Clayton, Trent	2/27-3/1/2015	Travel Expense Reimbursement		187.49
Clayton, Trent	2/26-3/1/2015	Travel Expense Reimbursement		2,203.80
Clayton, Trent	3/23/2015	Amazon, JW Pepper Reimbursement		94.42
Total Clayton, Trent				2,485.71
Cleary, Karen	3/28/2015	Conference Expense Reimbursement		67.74
Total Cleary, Karen				67.74
Clinton School District	1/26-31/2015	Boys Basketball Tournament Entry Fee	873-7232	100.00
Total Clinton School District				100.00
Cole Camp R-I School District	368812	Math Relay	105-7027	80.00

Total Cole Camp R-I School District				80.00
ColorBlaze5K	3/17/2015	Color Packets	108-6891	682.38
Total ColorBlaze5K				682.38
Comer, Sherry	3/22-25/2015	Travel Expense Reimbursement		56.88
Comer, Sherry	3/8-25/2015	Travel Expense, Supply Reimbursement		327.66
Total Comer, Sherry				384.54
Comfort Inn - North	1882744	Hotel Debate Tournament	105-3846	686.90
Total Comfort Inn - North				686.90
Cooney, Michelle	Judtge	Speech/Debate	105-7095	18.00
Total Cooney, Michelle				18.00
Coons, Bob	3/23/15	Official	873-7148	110.00
Total Coons, Bob				110.00
Copy Products, Inc	97340	Risograph Ink	700-7014	501.20
Total Copy Products, Inc				501.20
Cotta, Nicholas A	3/18/2015	Travel Expense Reimbursement		24.02
Cotta, Nicholas A	2/2-3/9/2015	Travel Expense Reimbursement		364.55
Total Cotta, Nicholas A				388.57
Cramer, Dale L	7/21-23/2015	Travel Expense Reimbursement		324.08
Cramer, Dale L	1/26-29/2015	Travel Expense Reimbursement		156.98
Cramer, Dale L	3/9-11/2015	Mileage Reimbursement		15.00
Total Cramer, Dale L				496.06
Cretton, Susan E	2/26-3/3/2015	Travel Expense Reimbursement		35.39
Total Cretton, Susan E				35.39
Crocker, Amanda	2/27-3/10/2015	Staples, Wal-Mart Reimbursement		156.87
Crocker, Amanda	3/5-31/2015	Supply, Pizza Reimbursement		127.72
Total Crocker, Amanda				284.59
Cuendet, Gary	3/1-11/2015	Mileage Reimbursement		294.69
Cuendet, Gary	3/12-24/2015	Mileage Reimbursement		257.56
Cuendet, Gary	3/25-31/2015	Mileage Reimbursement		117.03
Total Cuendet, Gary				669.28
Culligan	Cooler Rent	Monthly Cooler Rent		6.95
Culligan	2015032619AA100045	Cone Cups		75.79
Culligan	204514	Bottled Water		20.10
Culligan	203335	Bottled Water		13.40

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Culligan	203282	Bottled Water	402-7267	20.10
Culligan	204515	Bottled Water	402-7267	20.10
Culligan	Cooler Rent	Cooler Rent	402-7267	7.95
Total Culligan				164.39
Cunningham, Abigail	2/26-27/2015	Travel Expense Reimbursement		27.92
Total Cunningham, Abigail				27.92
Custom Meeting Planners	1617081-78055086	Registration J Dodson	410-6410	150.00
Custom Meeting Planners	1617081-78050911	Registration K Virtue	410-6411	150.00
Custom Meeting Planners	1617081-78050032	Registration A Woods	410-6412	150.00
Custom Meeting Planners	1617081-77297195	Registration H Hendron	410-5762	150.00
Custom Meeting Planners	1617081-78166407	Registration A Biggers	805-6339	225.00
Total Custom Meeting Planners				825.00
Daniels, Lindsey	Judge	Speech/Debate Tournament	105-7096	46.00
Total Daniels, Lindsey				46.00
Data Comm Inc	92349	Lamination Film	110-6813	304.95
Total Data Comm Inc				304.95
DeLaurent, Heather R	2/3/2015	Travel Expense Reimbursement		16.88
DeLaurent, Heather R	2/20-23/2015	Travel Expense Reimbursement		102.66
Total DeLaurent, Heather R				119.54
Demco	5543646	Supplies	105-6605	306.00
Demco	5540845	Library Supplies	408-6646	160.10
Total Demco				466.10
Dickemann, Joi	2/25-3/23/2015	Mileage, Supply Reimbursement		137.84
Total Dickemann, Joi				137.84
Dinsdale, Tyler A	2/19-20/2015	Travel Expense Reimbursement		25.61
Dinsdale, Tyler A	3/11/2015	Supply Reimbursement		37.64
Dinsdale, Tyler A	3/12/2015	Supply Reimbursement		11.01
Dinsdale, Tyler A	3/19/2015	Supply Reimbursement		28.97
Dinsdale, Tyler A	2/26/2015	Supply Reimbursement		32.22
Total Dinsdale, Tyler A				135.45
Dinsdale, Whitney A	Reimbursement	Fingerprint Reimbursement		44.80
Total Dinsdale, Whitney A				44.80
Dodson, Jenessa L	3/3-31/2015	Mileage Reimbursement		199.28
Total Dodson, Jenessa L				199.28

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Dogwood Animal Shelter Thrift Store	Drama Costumes		205-6113	121.50
Total Dogwood Animal Shelter Thrift Store				121.50
E Group, Inc.	92571	Oxford Shirts	110-6878	326.49
E Group, Inc.	92571	Car Flags	110-6879	206.48
Total E Group, Inc.				532.97
Earthgrains Baking Co Inc.	28236	Cafeteria Food		901.94
Earthgrains Baking Co Inc.	28172	Cafeteria Food		81.26
Earthgrains Baking Co Inc.	28204	Cafeteria Food		718.74
Earthgrains Baking Co Inc.	28265	Cafeteria Food		742.87
Earthgrains Baking Co Inc.	28294	Cafeteria Food		1,337.56
Total Earthgrains Baking Co Inc.				3,782.37
Eaves, Ashli N	1/12-3/30/2015	Mileage Reimbursement		143.82
Total Eaves, Ashli N				143.82
Edgar, Chris	Reimbursement	Mileage, Uniform Reimbursement		235.50
Edgar, Chris	3/26-28/2015	Travel Expense Reimbursement		85.33
Edgar, Chris	123456	Camera, Police Radar, Motorola Radio	110-6800	1,245.48
Total Edgar, Chris				1,566.31
Education To Go	1153340	Online Classes	110-7070	260.00
Education To Go	1154537	Online Registration Fees	110-7070	9.00
Total Education To Go				269.00
Ehler, Daniel A	Reimbursement	Fingerprint Reimbursement		44.80
Total Ehler, Daniel A				44.80
Ellis Battery Specialists LLC	328579	Batteries		315.80
Ellis Battery Specialists LLC	329382	Batteries		71.60
Ellis Battery Specialists LLC	314999	Battery		48.50
Ellis Battery Specialists LLC	328218	Batteries		58.05
Ellis Battery Specialists LLC	328218	Credit		(299.90)
Ellis Battery Specialists LLC	328159	Batteries		49.90
Ellis Battery Specialists LLC	328154	Batteries		60.48
Ellis Battery Specialists LLC	328152	Batteries	800-6923	354.00
Total Ellis Battery Specialists LLC				658.43
Employee Screening Service, LLC	175420	Student Testing		217.50
Employee Screening Service, LLC	175871	Student Testing		508.50
Employee Screening Service, LLC	175870			472.00

Total Employee Screening Service, LLC				1,198.00
Erwin Lehmann	3/12/2015	Gold Bars	105-6704	225.00
Erwin Lehmann	3/20/2015	Football Patches	873-5448	1,089.00
Erwin Lehmann	3/31/15	Softball Patches	873-6245	171.00
Total Erwin Lehmann				1,485.00
Extempore	1827	Nobebook "Can't See the Forest"	810-6622	130.00
Total Extempore				130.00
Ezard`s Ace Hardware, Inc.	104286	Padlock		9.99
Total Ezard`s Ace Hardware, Inc.				9.99
Fastenal Company	MOCAM38984	Supplies		3.93
Fastenal Company	MOCAM38969	Supplies		90.83
Fastenal Company	MOCAM38923	Supplies		4.82
Total Fastenal Company				99.58
FBM Wagner	83100444-00	Credit	800-5638	(4,489.33)
FBM Wagner	83100035-00	Building Material	800-5638	5,407.22
FBM Wagner	83100161-00	Tile	800-5638	4,489.33
Total FBM Wagner				5,407.22
Fellers	4329634	Supplies	110-6888	230.34
Total Fellers				230.34
Fike, Gardith	9877-47	20 Dozen Eggs		38.00
Fike, Gardith	9877-45	15 Dozen Eggs		28.50
Fike, Gardith	9877-42	20 Dozen Eggs		38.00
Fike, Gardith	9877-41	20 Dozen Eggs		38.00
Total Fike, Gardith				142.50
Fitness Finders, Inc.	199550	Medals, Tokens, Chains	408-6647	103.84
Total Fitness Finders, Inc.				103.84
Flinn Scientific, Inc.	1842262	Periodic Table	105-6867	170.14
Total Flinn Scientific, Inc.				170.14
Flint, Rebecca J	2578-1	Homecoming, Courtwarming Sashes	105-6764	90.00
Total Flint, Rebecca J				90.00
Follett School Solutions, Inc.	585280F-5	Books	105-5157	181.19
Follett School Solutions, Inc.	628752F-4	Books	406-6769	1,788.01
Follett School Solutions, Inc.	60201F-1	Books	403-5827	255.63
Total Follett School Solutions, Inc.				2,224.83

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Ford Hotel Supply Co	1031622	Discharge Tube	850-6910	35.64
Total Ford Hotel Supply Co				35.64
Forestry Suppliers Inc	716048-00	Laser Pointer	110-6947	90.27
Total Forestry Suppliers Inc				90.27
Forklifts of Central Missouri, Inc.	S0042863	Parts	800-6688	237.06
Total Forklifts of Central Missouri, Inc.				237.06
Foulk, Lance	3/2/2015	Travel Expense Reimbursement		28.30
Foulk, Lance	3/13/2015	Travel Expense Reimbursement		28.66
Total Foulk, Lance				56.96
France, Roma L	3/10/2015	Travel Expense Reimbursement		69.41
France, Roma L	3/27/2015	Travel Expense Reimbursement		113.27
Total France, Roma L				182.68
Franklin Covey	32164967	7 Habits Participant Kit	406-6539	340.25
Total Franklin Covey				340.25
Frederick & Sons Muffler	7740	Repair Exhaust Pipe	110-7138	100.00
Total Frederick & Sons Muffler				100.00
Fun Express, LLC	670662269-01	Classroom Supplies	205-6857	414.16
Fun Express, LLC	670391773-01	Supplies	205-6598	567.79
Fun Express, LLC	670456941-01	Blue Dog Tag Necklaces	408-6693	204.80
Fun Express, LLC	670391676-01	Erasers, Bubble Bottles	106-6595	370.00
Total Fun Express, LLC				1,556.75
Galbreath, Kristin S	3/11-31/2015	Mileage Reimbursement		95.88
Total Galbreath, Kristin S				95.88
GFI Digital	304085	Staples for copier	404-6995	114.06
Total GFI Digital				114.06
Gibbs Technology Leasing, LLC	23728	Copier Lease		4,609.38
Total Gibbs Technology Leasing, LLC				4,609.38
Giddings, Jay	3/27/15	Soccer Official	873-7218	100.00
Total Giddings, Jay				100.00
Gill, Lisa	Judge	Speech/Debate Tournament	105-7097	141.52
Total Gill, Lisa				141.52
Gilley, Erica D	3/27/2015	Bowling Expense Reimbursement		25.05
Total Gilley, Erica D				25.05
Glodt, Christina L	2/24-3/17/2015	Travel Expense Reimbursement		125.68

Total Glodt, Christina L				125.68
Goforth Express LLC	27960	Shipping		15.25
Total Goforth Express LLC				15.25
Golden Rock Winery	53842	Pizza	105-7045	120.00
Golden Rock Winery	53338	Lunch Process Coordinator Meeting	410-6757	104.91
Total Golden Rock Winery				224.91
Goodwin, Meredith	Judge	Speech/Debate Tournament	105-7098	27.00
Total Goodwin, Meredith				27.00
Graphic Edge	864932	Under Armour	873-6663	84.64
Graphic Edge	864934	Hooded Sweatshirt	873-6663	31.65
Total Graphic Edge				116.29
Graves Menu Maker Foods	314216	Culinary Supplies	110-6720	332.52
Total Graves Menu Maker Foods				332.52
GreatLife Golf and Fitness	3/30/2015	Golf Classic Entry Fee	873-7229	100.00
Total GreatLife Golf and Fitness				100.00
Greyhouse Publishing	903825	Learning Disabilities Directory	410-6608	162.00
Total Greyhouse Publishing				162.00
GV Pro Scoring Tables	IN054432	Courtside Logo Chairs	873-6198	4,378.00
Total GV Pro Scoring Tables				4,378.00
Hadfield, Timothy E	3/5-12/2015	Mileage		211.50
Total Hadfield, Timothy E				211.50
Hall, Kristina	Judge	Speech/Debate Tournament	105-7099	50.00
Total Hall, Kristina				50.00
Hamner, Matt	Judge	Speech/Debate Tournament	105-7100	9.00
Total Hamner, Matt				9.00
Hampton Inn - Columbia	37792	Hotel for Wrestling Team	873-3838	1,289.60
Total Hampton Inn - Columbia				1,289.60
Harcourt Outlines, Inc.	770105	Notebooks	406-6529	338.22
Total Harcourt Outlines, Inc.				338.22
Helms, Tony R	3/26/2015	Glock Maintenance		80.00
Helms, Tony R	3/7/15	Concealed Carry		350.00
Helms, Tony R	3/21/15	Tactical Handgun I		200.00
Total Helms, Tony R				630.00
Henson, Kathleen	2/26-28/2015	Travel Expense Reimbursement		230.97

Total Henson, Kathleen				230.97
Herz, Mei Y	3/3-6/2015	Travel Expense Reimbursement		11.58
Total Herz, Mei Y				11.58
Hess, Rick	3/26/15	Soccer Official	873-7199	110.00
Total Hess, Rick				110.00
High Brothers	999182	Cabinet Making Supplies	110-3577	45.72
Total High Brothers				45.72
High Brothers Lumber	997819	Supplies	110-5086	7.74
High Brothers Lumber	997893	Nuts, Bolts	110-6840	12.48
High Brothers Lumber	998820	51.55	110-6840	51.55
High Brothers Lumber	998598	Supplies	110-6840	67.30
High Brothers Lumber	999180	Si[[:oes	105-6980	101.16
High Brothers Lumber	997490	Nuts, Bolts		0.85
High Brothers Lumber	997773	Supplies		19.98
High Brothers Lumber	998928	Hinges		7.77
High Brothers Lumber	998983	Supplies		60.75
High Brothers Lumber	998589	Materials		2.76
Total High Brothers Lumber				332.34
Hiland Dairy Foods	55319	Food		4,902.40
Hiland Dairy Foods	3314	Food		3,079.76
Hiland Dairy Foods	12562	Food		3,093.27
Hiland Dairy Foods	54890	Food		4,748.24
Hiland Dairy Foods	56028	Food		3,017.47
Hiland Dairy Foods	1957	Food		1,533.51
Hiland Dairy Foods	1427	Food		1,292.26
Total Hiland Dairy Foods				21,666.91
Hodge, Andria M	10/26-28/2014	Travel Expense Reimbursement		315.99
Total Hodge, Andria M				315.99
Hoover, Ruby	100	1/20-2/19/2015	410-7051	215.65
Hoover, Ruby	100	2/23-3/18/2015	410-7144	234.40
Total Hoover, Ruby				450.05
Hopkinson, Deborah	3/11-12/2015	Family Literacy Night	700-7208	3,822.85
Total Hopkinson, Deborah				3,822.85
Horne, Glenda F	3/24/2015	Travel Expense Reimbursement		97.00

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Horne, Glenda F	3/19/2015	Mileage, Yogart Reimbursement		220.20
Horne, Glenda F	3/28/2015	Conference Expense Reimbursement		165.73
Total Horne, Glenda F				482.93
Horne, Jason OD	2/11-27/2015	Travel Expense Reimbursement		75.12
Horne, Jason OD	1/29-2/6/2015	Travel Expense Reimbursement		127.87
Total Horne, Jason OD				202.99
Houghton Mifflin	951282587	Test Record Forms	410-6874	102.30
Total Houghton Mifflin				102.30
Hulett Chevrolet, Buick, GMC, Inc.	63308	Cover		19.67
Hulett Chevrolet, Buick, GMC, Inc.	CM63308	Credit		(19.67)
Hulett Chevrolet, Buick, GMC, Inc.	63375	Cover		23.59
Total Hulett Chevrolet, Buick, GMC, Inc.				23.59
Huston, Steven R	Reimbursement	Fingerprint Reimbursement		44.80
Total Huston, Steven R				44.80
HyVee #1475	0005	Sheet Cake S Dandoy Celebration	402-6719	75.00
Total HyVee #1475				75.00
Iberia R-V School	2014	Academic Bowl Tournatment Fee	105-7035	50.00
Total Iberia R-V School				50.00
Iditarod Trail Committee	427649	Subscription Ultimate Insider	408-6586	67.95
Total Iditarod Trail Committee				67.95
Infogrip, Inc.	0058524-IN	BidBlu Kinderboard	410-6627	117.00
Total Infogrip, Inc.				117.00
Insect Lore	475523	Shipping for free caterpillars	810-6340	5.00
Total Insect Lore				5.00
Inside Out Entertainment Group	1596	DJ for Prom	105-5840	400.00
Total Inside Out Entertainment Group				400.00
International Center for Leadership	XGNT8WGS72R	Registration J Dill	700-6916	555.00
Total International Center for Leadership				555.00
Interstate Studios	MO2003	Yearbooks	402-7061	4,565.00
Total Interstate Studios				4,565.00
IPA Educational Supplies	209502	Classroom Supplies	402-6695	395.95
IPA Educational Supplies	209489	Maple Top	402-6697	228.59
IPA Educational Supplies	209515	Classroom Supplies	402-6620	321.30
IPA Educational Supplies	209504	Classroom Supplies	402-6637	240.99

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IPA Educational Supplies	209569	Classroom Supplies	404-7031	21.58
IPA Educational Supplies	209568	Classroom Supplies	404-7032	55.00
IPA Educational Supplies	209567	Classroom Supplies	404-7034	64.66
Total IPA Educational Supplies				1,328.07
Irvine, John W	12/1/14/-3/2/2015	Mileage		143.82
Total Irvine, John W				143.82
J.W. Pepper	11A72773	Music	105-6829	79.25
J.W. Pepper	11A76972	Sleep Score	105-6724	85.99
J.W. Pepper	11A67665	Music	105-6517	84.72
J.W. Pepper	11A69141	Shenandoah	105-6437	77.70
J.W. Pepper	11A70369	Music	205-6564	836.99
Total J.W. Pepper				1,164.65
Jacks Sporting Goods	390808	Electrical Supplies	110-6918	59.94
Jacks Sporting Goods	390050	Tripod	110-6918	29.99
Jacks Sporting Goods	390049	Supplies	110-6918	14.75
Jacks Sporting Goods	390111	Sign Language Club Shirts	105-6890	138.00
Jacks Sporting Goods	390497	Supplies	106-5482	149.04
Jacks Sporting Goods	389636	Supplies	106-6706	28.09
Jacks Sporting Goods	390198	Glue, Caulk		4.59
Jacks Sporting Goods	390052	Wire Connectors		10.50
Jacks Sporting Goods	390165	Supplies		16.99
Jacks Sporting Goods	389935	Spray Primer		4.99
Jacks Sporting Goods	390109	Fasteners		3.18
Jacks Sporting Goods	390287	Electrical Supplies		4.44
Jacks Sporting Goods	390302	Supplies		9.17
Jacks Sporting Goods	390408	Door Hardware		3.26
Jacks Sporting Goods	390601	Supplies		29.96
Jacks Sporting Goods	390539	Hose		25.99
Jacks Sporting Goods	390127	Hog Rings		4.79
Jacks Sporting Goods	390528	Supplies		2.94
Jacks Sporting Goods	390574	Nuts, Bolts		9.99
Jacks Sporting Goods	390492	Door Hardware		3.26
Jacks Sporting Goods	390318	Plumbing Supplies		10.77
Jacks Sporting Goods	389866	Concrete Gravel		20.95

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Jacks Sporting Goods	389607	Supplies		58.97
Jacks Sporting Goods	390004	Door Hardware		4.89
Jacks Sporting Goods	390029	Shelf Support		7.36
Jacks Sporting Goods	390001	Antioxidant Compound		9.18
Jacks Sporting Goods	390116	Plumbing Supplies		25.98
Jacks Sporting Goods	389847	Plumbing Supplies		10.47
Jacks Sporting Goods	389841	Caulk, silicone		7.98
Jacks Sporting Goods	389728	Supplies		10.06
Jacks Sporting Goods	390119	Supplies		0.30
Jacks Sporting Goods	390117	Supplies		10.47
Jacks Sporting Goods	389716	Plumbing Supplies		49.80
Jacks Sporting Goods	389688	Door Hardware		5.69
Jacks Sporting Goods	389899	Supplies		7.09
Jacks Sporting Goods	389836	Nuts, Bolts		9.43
Jacks Sporting Goods	389895	Cleaner		15.96
Jacks Sporting Goods	389781	Plumbing Supplies		1.29
Jacks Sporting Goods	389783	Nuts, Bolts		8.76
Jacks Sporting Goods	389760	Supplies		25.98
Jacks Sporting Goods	389635	Pipe Compound, Black Plug		4.38
Total Jacks Sporting Goods				859.62
Jackson, James	Chocolate Truffles		107-6740	25.00
Total Jackson, James				25.00
Janine`s	128476	Flowers A Atler	205-7081	48.00
Total Janine`s				48.00
Jefferson City Public Schools	Educational Cost	W Shepard	410-6987	140.25
Total Jefferson City Public Schools				140.25
Jenkins, Jacqueline R	3/13-27/2015	Mileage Reimbursement		129.72
Jenkins, Jacqueline R	0011968252	Membership		59.00
Total Jenkins, Jacqueline R				188.72
Jennings, Wade	3/26/2015	Track Starter	873-7198	188.40
Total Jennings, Wade				188.40
Johnson Brothers, Inc.	10189309	Parts	110-7130	130.25
Total Johnson Brothers, Inc.				130.25
Johnson, Leslie A	Reimbursement	Fingerprint Reimbursement		44.80

Total Johnson, Leslie A				44.80
Johnstone Supply	19-S100007142.001	Control Limits	800-6583	112.02
Total Johnstone Supply				112.02
Jones School Supply Co., Inc.	1265288	Medals	205-6884	4,096.26
Jones School Supply Co., Inc.	1265564	Classroom Supplies	105-6892	744.35
Total Jones School Supply Co., Inc.				4,840.61
Jostens	09126	2nd Deposit	105-6803	15,345.07
Total Jostens				15,345.07
Kansas/Missouri Superintendents	Tim Hadfield	15-16 Membership Dues	700-7012	400.00
Total Kansas/Missouri Superintendents				400.00
Kapfer, Mark	3/14/15	Debate Judge	105-7101	18.00
Total Kapfer, Mark				18.00
Keeth, Kristopher	3/27/15	Security	873-7240	80.00
Total Keeth, Kristopher				80.00
Ketcham, Charity	3/14/15	Debate Judge	105-7102	34.00
Total Ketcham, Charity				34.00
Kickapoo High School	Camdenton	Entries fees	105-3611	105.00
Total Kickapoo High School				105.00
Kids Discover	100112956-1	Magazines	205-6734	131.67
Total Kids Discover				131.67
Knapheide Truck Equipment Center	JCS69694	Cutting Edge Assy	800-6792	370.00
Total Knapheide Truck Equipment Center				370.00
Knight, Jeffrey Tyler	3/16/15	Meal reimbursement		34.32
Total Knight, Jeffrey Tyler				34.32
Kohl Wholesale	13449	Food & Supplies		11,629.23
Kohl Wholesale	13451	Food & Supplies		24,134.96
Kohl Wholesale	13452	Food & Supplies		16,014.38
Kohl Wholesale	13453	Food & Supplies		21,615.31
Kohl Wholesale	13456	Food & Supplies		13,838.79
Kohl Wholesale	13457	Food & Supplies		5,688.52
Kohl Wholesale	13458	Food & Supplies		6,450.98
Kohl Wholesale	13459	Food & Supplies		2,076.12
Total Kohl Wholesale				101,448.29
Kramer, Christopher T	3/13/15	Parking, meal reimbursement		16.25

Total Kramer, Christopher T					16.25
Kroger - Admin	REF# 068935	HSTW Attendance training	700-6088	112.89	
Kroger - Admin	REF# 099053	Cookies for Oars	404-6076	72.07	
Kroger - Admin	REF# 006492	Luncheon supplies	404-6283	122.75	
Kroger - Admin	REF# 150634	Cookies for attendance	404-6353	44.95	
Total Kroger - Admin					352.66
Kroger - Dogwood	REF# 072778	Arrangements	402-6547	131.45	
Kroger - Dogwood	REF# 351681	Food for Staff Christmas party	402-5918	145.56	
Kroger - Dogwood	REF# 004974	Board appreciation	412-6285	37.99	
Total Kroger - Dogwood					315.00
Kroger - High School	REF# 220265	Hospitality room	873-6064	147.66	
Kroger - High School	REF# 291346	Wrestling hospitality room	873-6275	100.00	
Kroger - High School	REF# 027975	Team meal	873-6298	83.42	
Kroger - High School	REF# 006625	Flowers	873-6508	86.50	
Kroger - High School	REF# 006566	Flowers	873-6508	11.50	
Kroger - High School	REF# 141550	Food purchase	873-6603	100.25	
Kroger - High School	REF# 054593	Attendance donuts	107-6538	9.98	
Kroger - High School	REF# 106952	Attendance donuts	107-6575	17.96	
Kroger - High School	REF# 181150	Tulips	107-6600	48.00	
Kroger - High School	REF# 058650	Donuts	107-6167	19.96	
Kroger - High School	REF# 054482	Donuts	107-6317	9.98	
Total Kroger - High School					635.21
Kroger - Middle School	REF# 136270	MS LS	410-6543	28.98	
Kroger - Middle School	REF# 193682	HS LS	410-6544	76.82	
Kroger - Middle School	REF# 197708	HS LS	410-6188	77.58	
Kroger - Middle School	REF# 188764	HS LS	410-6351	99.05	
Kroger - Middle School	REF# 117154	ACI Consumables	205-6352	140.40	
Total Kroger - Middle School					422.83
Kurt, Kathy L	2/26/15	Mileage		36.20	
Total Kurt, Kathy L					36.20
L&B Electronics	3051503	Microphones		425.00	
L&B Electronics	34919	Antennae & reducers		281.00	
L&B Electronics	32788	Materials & Labor		85.00	
L&B Electronics	3111504	Portable radio	406-6851	200.00	

Total L&B Electronics				991.00
Laclede Electric Cooperative	2867600	Horticulture		87.65
Laclede Electric Cooperative	2363600	Bus Barn		903.96
Laclede Electric Cooperative	2363700	Vo-Tech		4,189.21
Laclede Electric Cooperative	2363800	Elementary		10,522.06
Laclede Electric Cooperative	2363900	Elementary		1,258.69
Laclede Electric Cooperative	2364000	Administration Bldg.		1,356.99
Laclede Electric Cooperative	7500700	Practice Field		75.00
Laclede Electric Cooperative	7521800	Baseball Field		358.93
Laclede Electric Cooperative	4405000	Well - Ball Fields		358.31
Laclede Electric Cooperative	7154301	High School		4,819.00
Laclede Electric Cooperative	7154401	High School		7,267.00
Laclede Electric Cooperative	7154501	High School		6,181.00
Laclede Electric Cooperative	7154601	High School		10,184.10
Laclede Electric Cooperative	7242800	Lift Station		32.37
Laclede Electric Cooperative	2364100	Old Maintenance Shed		18.28
Laclede Electric Cooperative	2364400	Hawthorn/OR		13,238.44
Laclede Electric Cooperative	2371302	Horizons		893.16
Laclede Electric Cooperative	3214200	Horticulture		722.82
Laclede Electric Cooperative	3782000	New Maintenance Shed		1,087.92
Laclede Electric Cooperative	3931600	LCTC Lift Station		16.76
Total Laclede Electric Cooperative				63,571.65
LaHay, Jeff	4/1/15	Instructor - Comm Ed		240.00
Total LaHay, Jeff				240.00
Lake Printing Company	61571	District brochures	700-6035	3,543.00
Lake Printing Company	61644	Spring Sports Schedules	873-6587	670.00
Lake Printing Company	61573	Envelopes	205-6566	135.00
Total Lake Printing Company				4,348.00
Lake Regional Health System	March 9, 2015	AHA Heartsaver cards	550-7007	168.00
Total Lake Regional Health System				168.00
Lake Regional Occupational Medicine	Mar 4, 2015	Bus Driver physicals	900-6880	150.00
Total Lake Regional Occupational Medicine				150.00
Lake Sun / Advertising Dept.	6024902	Court warming	700-6022	150.00
Lake Sun / Advertising Dept.	Ad# 00044827	Ad for Automotive Tech Instr.	700-6674	44.90

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Lake Sun / Advertising Dept.	Ad # 00044830	Ad for Automotive Tech Instr.	700-6674	67.90
Lake Sun / Advertising Dept.	6024757	FFA Ad	700-6269	32.00
Lake Sun / Advertising Dept.	AD# 00045002	Marine Technology AD	700-7041	53.30
Lake Sun / Advertising Dept.	Ad# 00045003	Marine Technology Ad	700-7041	91.30
Total Lake Sun / Advertising Dept.				439.40
Lake Winlectric	080868	Bulbs		79.00
Lake Winlectric	081047	Timer		121.85
Lake Winlectric	081113	Floor lamp		13.90
Lake Winlectric	081266	Receptacle box		9.75
Lake Winlectric	081161	LCTC Kitchen		29.88
Total Lake Winlectric				254.38
Lake Winsupply	189682	Compression seal tape		38.10
Lake Winsupply	189732	Water heater element		21.06
Lake Winsupply	189731	Parts		73.26
Lake Winsupply	189980	Parts		45.75
Lake Winsupply	189823	Parts		88.54
Lake Winsupply	189808	Supplies		25.48
Lake Winsupply	189656	Clobber		25.48
Lake Winsupply	189512	SS Sink	800-6428	97.33
Lake Winsupply	190095	Parts	800-6993	105.64
Lake Winsupply	190096	Toilet parts	800-6994	127.17
Total Lake Winsupply				647.81
Lakeland Oil	20306	Diesel		224.58
Lakeland Oil	20359	Guardol		141.21
Lakeland Oil	20355	Gas & Diesel		15,111.55
Lakeland Oil	20365	Guardol		2,967.25
Lakeland Oil	20326	Diesel		887.89
Total Lakeland Oil				19,332.48
Lakeshore Learning Materials	5211050315	Fold & roll storage unit	402-6794	543.20
Total Lakeshore Learning Materials				543.20
Laurie Marine & Sporting Goods, Inc	7993	Parts	110-7058	74.29
Total Laurie Marine & Sporting Goods, Inc				74.29
Lawson, Katherine	3/14/15	Debate Judge	105-7103	85.90
Total Lawson, Katherine				85.90

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Leahy, Michael	3/14/15	Debate Judge	105-7105	112.00
Total Leahy, Michael				112.00
Leahy, Paul	3/27/15	Instructor - Comm Ed		288.00
Total Leahy, Paul				288.00
Lebanon High School	Varsity	Varsity	105-4619	133.00
Lebanon High School	Novice	Novice	105-4619	126.00
Total Lebanon High School				259.00
Liberty North High School	Camdenton	Entry fees	105-5343	140.00
Total Liberty North High School				140.00
Loews Atlanta Hotel	6/28/15 - 7/1/15	Lodging - LTravis RTenBensel JHorne NCotta	410-6422	1,663.44
Total Loews Atlanta Hotel				1,663.44
Lone Star Percussion	INV-30638	Vocal supplies	105-4587	280.75
Lone Star Percussion	INV-30669	Meinl Turbo Cajon	105-4588	254.99
Total Lone Star Percussion				535.74
Looney, Dwayne	3/13/15	Debate Judge	105-7107	138.72
Total Looney, Dwayne				138.72
Looney, Heidi	3/13/15	Debate Judge	105-7106	36.00
Total Looney, Heidi				36.00
Lowe`s	12589	Home maintenance materials	105-6656	267.02
Lowe`s	75884	Frigidaire 18 cu ft top freezer	800-6714	453.15
Lowe`s	02116	Skills USA Tools	110-7015	476.32
Lowe`s	14727	Plants, tools, etc.	110-6399	156.93
Total Lowe`s				1,353.42
Mad Science of Greater Kansas City	Order# 2353	It's Not Magic Show and Superballs	406-6264	1,062.00
Total Mad Science of Greater Kansas City				1,062.00
Maher, Shelli L	3/9/15	Reimbursement First aid classes		80.00
Total Maher, Shelli L				80.00
Mahrer, Al	3/6/15	Front van door		125.00
Total Mahrer, Al				125.00
Marshfield Band Boosters	100	JH Festival Entry fee	205-5833	85.00
Total Marshfield Band Boosters				85.00
Martin, Thomas	3/5/15	Meal reimbursement		30.49
Total Martin, Thomas				30.49
MASA	T31521	Reg - RCowan, RFrance	805-6253	120.00

Total MASA				120.00
Maschino, Shawn P	2/5/15	Meal reimbursement		18.66
Maschino, Shawn P	3/4/15	Meal reimbursement		35.00
Total Maschino, Shawn P				53.66
Master Teacher	116727710	Plaques	000-6990	2,068.95
Master Teacher	116727766	Golden Bells, etc.	700-7024	423.10
Total Master Teacher				2,492.05
McCrary, Michael	3/27/15	Official/Mileage	873-7220	177.00
Total McCrary, Michael				177.00
McWhirter, Patricia	2/20/15	Mileage		84.60
Total McWhirter, Patricia				84.60
Meadors Vision Consulting, LLC	127	Services provided	410-7284	2,023.75
Total Meadors Vision Consulting, LLC				2,023.75
Mercy EMS	861352	ALS Standby - 4/11/15 - 10/23/14	873-6988	9,789.40
Total Mercy EMS				9,789.40
MHC Kenworth	T00255600764177	Bus parts		455.41
MHC Kenworth	T00255600764036	Bus parts		33.65
MHC Kenworth	T00255600765309	Washer fluid, coolant		117.78
Total MHC Kenworth				606.84
Midwest Supply Inc	1081227	Filters	800-6914	3,113.57
Total Midwest Supply Inc				3,113.57
Midwest Wholesalers, Inc	03-10-2015	TV's for Recylcing	106-6901	740.00
Total Midwest Wholesalers, Inc				740.00
Miller, Karen R	3/27/15	Toll bridge 2/2 - 2/27		64.00
Total Miller, Karen R				64.00
Mills, Amy J	3/20/15	Mileage		281.06
Total Mills, Amy J				281.06
Missouri ASCD	4/7/15	Teaching workshop	404-6530	250.00
Total Missouri ASCD				250.00
Missouri Bell Telecom	129258	Wired rooms at HS	805-4097	1,485.00
Missouri Bell Telecom	129261	Classroom wiring	805-4097	2,145.00
Missouri Bell Telecom	129262	Classroom wiring	805-4097	1,485.00
Missouri Bell Telecom	129263	Classroom wiring	805-4097	1,980.00
Missouri Bell Telecom	129264	Classroomwiring	805-4097	1,815.00

Total Missouri Bell Telecom				8,910.00
Missouri DECA	01011285	Registration	105-6510	3,420.00
Total Missouri DECA				3,420.00
Missouri Division of Youth Services	February 23, 2015	Services provided	410-6732	24,858.19
Total Missouri Division of Youth Services				24,858.19
Missouri EdCounsel, LLC	1110	Services provided		2,830.50
Total Missouri EdCounsel, LLC				2,830.50
Missouri State University	Megan Prather	Megan Prather ID MO1903606	805-7079	500.00
Total Missouri State University				500.00
Missouri Trap Shooters Assoc	10151	Entry fee, shells	105-7175	750.00
Total Missouri Trap Shooters Assoc				750.00
MLCS, Ltd	292874	Tools	105-6828	121.95
Total MLCS, Ltd				121.95
Mo Dept of Natural Resources	April 1, 2015	Shelter reservation	410-7142	45.00
Total Mo Dept of Natural Resources				45.00
Mod-U-Serve	31134	LED lights, control	850-6602	155.96
Mod-U-Serve	31162	Infinite control	850-6909	50.07
Total Mod-U-Serve				206.03
Morris, Jane E.	3/12/15	ACI culinary supplies		94.92
Total Morris, Jane E.				94.92
Mos Special Ts	2314	Numbers on jerseys	105-7036	30.00
Total Mos Special Ts				30.00
Motor Hut	35840	February parts	110-6227	14.97
Total Motor Hut				14.97
MSBA	20897	SDAC Claims Invoice:Q4 14		2,397.21
MSBA	42302	MSBA membership dues throught 6/30/16		8,798.00
Total MSBA				11,195.21
MSHSAA	15-W01370	Full entry Speech & Debate	105-6922	360.00
MSHSAA	15_4218	Choir	105-7224	45.00
MSHSAA	15_4217	Choir	105-7224	168.00
MSHSAA	15_4216	Band	105-7149	90.00
MSHSAA	15_4215	Band	105-7149	120.00
MSHSAA	15-001864	Failure to submit officials ratings	873-7078	50.00
MSHSAA	15-001731	State Wrestling Access pass	873-6802	120.00

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MSHSAA	3/2, 3/3 & 3/5	District Basketball Report	873-6858	4,329.60
Total MSHSAA				5,282.60
Muench, Leslie	4/14/15	Debate Judge	105-7108	93.70
Total Muench, Leslie				93.70
Music In Motion	00492175	Music supplies	408-6645	108.33
Music In Motion	00492303	Jammin' in the Jungle	408-6645	39.99
Total Music In Motion				148.32
Nasco	319869	Bag toss games	105-6862	449.78
Total Nasco				449.78
NASSP	0101382598	NJHS Membership cards	205-6707	96.00
Total NASSP				96.00
National Assoc. of Student Council	18169	Adviser: Nancy Becker	105-7151	95.00
Total National Assoc. of Student Council				95.00
National Fastener Corp.	5558930	Shop		67.19
Total National Fastener Corp.				67.19
National Technical Honor Society	140620	Membership fees, honor cords	110-7056	1,039.00
Total National Technical Honor Society				1,039.00
NCS-Springfield	9603036	Parts	110-6258	493.39
NCS-Springfield	9440814	Supplies	110-4785	1,027.02
NCS-Springfield	9660455	Paint supplies	110-6690	86.34
Total NCS-Springfield				1,606.75
Neal, Ryan T	3/18/15	Mileage		159.80
Total Neal, Ryan T				159.80
Neumayer Equipment Co	0506797-IN	Parts & Labor		661.80
Total Neumayer Equipment Co				661.80
Newegg	1201014462	CD Player	402-6831	170.98
Total Newegg				170.98
Nolting, Andrew J	3/12/15	Mileage - Coaching clinic		172.02
Total Nolting, Andrew J				172.02
Norcostco	160508	Broken cane	105-6365	(9.86)
Norcostco	160509	Cane replacement	105-6365	9.86
Norcostco	160044 001	Rhinestones	105-6261	15.00
Total Norcostco				15.00
No-Stress Embroidery	3513	Logo set up, embroidery	110-6348	65.80

Total No-Stress Embroidery				65.80
NSPRA	RENEW-436	Membership package 2/14/15-2/13/15	412-5375	260.00
Total NSPRA				260.00
O. J. Dupree Company	13322	Eaton Adjustable Frequency drive	800-6818	859.00
Total O. J. Dupree Company				859.00
O`Dell, Catherine G	3/10/15	Mileage -		127.84
Total O`Dell, Catherine G				127.84
O`Quinn, Jared A	3/10/15	Mileage		380.70
Total O`Quinn, Jared A				380.70
Oberle, Richard	3/14/15	Debate Judge	105-7109	116.62
Total Oberle, Richard				116.62
Oesch, Tyler	3/14/15	Debate Judge	105-7110	141.00
Total Oesch, Tyler				141.00
Office Depot	762227062001	Newsprint 18x24	107-7071	31.92
Total Office Depot				31.92
Office Supply Solutions	Order 14856 :mr	Ink cartridge	110-6660	204.06
Total Office Supply Solutions				204.06
OReilly Auto Parts	4044-395535	Brake shoe	110-6689	36.03
OReilly Auto Parts	4044-395600	Drum hdw kit	110-6689	6.64
OReilly Auto Parts	4044-399980	Fender retainer	110-6689	9.49
OReilly Auto Parts	4044-399899	Adhesive	110-6689	8.28
OReilly Auto Parts	4044-398393	Mini bulbs	110-6689	10.05
OReilly Auto Parts	4044-397766	Tack cloth	110-6689	14.28
OReilly Auto Parts	4044-399173	Battery	110-6689	63.55
OReilly Auto Parts	4044-400361	Oil	110-6689	7.49
OReilly Auto Parts	4044-400519	Retainers	110-6689	11.01
OReilly Auto Parts	4044-398489	Refill kit	110-6689	17.34
OReilly Auto Parts	4044-398169	Return	110-6689	(26.40)
OReilly Auto Parts	4044-396359	Sway link kit	110-6689	26.40
OReilly Auto Parts	4044-396539	Air Coupler	110-6689	29.98
OReilly Auto Parts	4044-394203	Alum rivet	110-6689	11.99
OReilly Auto Parts	4044-395545	Supplies	110-6689	39.66
OReilly Auto Parts	4044-393669	System kit	110-6257	101.46
OReilly Auto Parts	4044-393787	Hyd hose, megacrimp	110-6257	156.59

OReilly Auto Parts	4044-391472	GSK Material	110-6225	9.59
OReilly Auto Parts	4044-392621	Tune up kit, ign coil	110-6225	83.97
OReilly Auto Parts	4044-394087	Shim kit	110-6225	6.49
OReilly Auto Parts	4044-391683	Fuell Conn	110-6225	15.99
OReilly Auto Parts	4044-391958	Primer, engine paint	110-6225	13.98
OReilly Auto Parts	4044-391774	Water intake	110-6225	14.99
OReilly Auto Parts	4044-394054	Sandpaper	110-6226	5.68
OReilly Auto Parts	4044-391342	Thread kit	110-6226	49.98
OReilly Auto Parts	4044-398519	Parts	110-6905	73.14
OReilly Auto Parts	4044-398429	Micro V-belt	110-6905	26.27
OReilly Auto Parts	4044-398727	Socket set	110-6905	74.98
OReilly Auto Parts	4044-396625	Ceramic pads	110-6905	42.54
OReilly Auto Parts	4044-396571	Car turned	110-6905	20.00
OReilly Auto Parts	4044-484384	U-Joint	110-6905	8.53
OReilly Auto Parts	4044-398076	U-Joint	110-6905	11.09
OReilly Auto Parts	4044-398075	Boot clamps	110-6905	0.59
OReilly Auto Parts	4044-398084	Return	110-6905	(13.48)
OReilly Auto Parts	4044-395879	Crank sensor	110-6905	18.37
OReilly Auto Parts	4044-396293	Filters, oil, etc.	110-6905	87.38
OReilly Auto Parts	4044-396555	Antifreeze	110-6905	29.98
OReilly Auto Parts	4044-396501	Thermostat	110-6905	16.23
OReilly Auto Parts	4044-396634	Bolt kit	110-6905	9.54
OReilly Auto Parts	4044-396567	Parts	110-6905	10.79
OReilly Auto Parts	4044-395738	Wiper blades, filter, etc.	110-6905	121.76
OReilly Auto Parts	4044-392624	Brake lines	110-6905	12.01
OReilly Auto Parts	4044-400169	Spark plug, rope & handle	110-6846	7.18
OReilly Auto Parts	4044-398755	Primer bulb	110-6846	24.99
OReilly Auto Parts	4044-400268	Return	110-6846	(41.13)
OReilly Auto Parts	4044-399840	Hose	110-6846	10.76
OReilly Auto Parts	4044-397819	Disconnect	110-6846	5.98
OReilly Auto Parts	4044-396199	Injector	110-6846	56.53
OReilly Auto Parts	4044-396527	Spark plugs, grease gun	110-6846	45.32
OReilly Auto Parts	4044-396633	Parts	110-6846	287.01
OReilly Auto Parts	4044-397816	Oil filter	110-6846	3.73

OReilly Auto Parts	4044-397823	Idler pulley, micro v-belts	110-6846	81.17
OReilly Auto Parts	4044-397923	W/Pump kit	110-6846	39.99
OReilly Auto Parts	4044-396014	Spark plug	110-6846	9.98
OReilly Auto Parts	4044-396006	Spark plug	110-6846	9.98
OReilly Auto Parts	4044-395717	Impeller	110-6846	17.99
OReilly Auto Parts	4044-394116	Rope & Handle	110-6846	4.69
OReilly Auto Parts	4044-395542	Wiper fluid, air filter	110-6846	28.14
OReilly Auto Parts	4044-397762	Shift cable	110-6846	75.99
OReilly Auto Parts	4044-396899	Fuel hose	110-6846	4.74
OReilly Auto Parts	4044-396096	Thread seal	110-6846	17.08
OReilly Auto Parts	4044-396081	Fuel conn, O'Ring	110-6846	52.88
OReilly Auto Parts	4044-394208	Parts	110-6846	22.54
OReilly Auto Parts	4044-395705	Seal kit	110-6846	21.99
OReilly Auto Parts	4044-399954	Parts	110-6847	17.98
OReilly Auto Parts	4044-396802	Paint remover	110-6847	10.49
OReilly Auto Parts	4044-396275	Spark plug	110-6847	2.39
OReilly Auto Parts	4044-394381	Filter & Oil	110-6847	84.30
OReilly Auto Parts	4044-399842	J-B weld	110-6847	6.99
OReilly Auto Parts	4044-398782	Sealant	110-6847	4.09
OReilly Auto Parts	4044-398154	Gear lube	110-6847	208.99
OReilly Auto Parts	4044-395987	Funnels, ring terminals	110-6847	14.34
OReilly Auto Parts	4044-395703	Parts	110-6847	193.99
OReilly Auto Parts	4044-387408	Pump, starter	110-6156	78.83
OReilly Auto Parts	4044-389791	Fuel filter	110-6156	4.44
OReilly Auto Parts	4044-391369	Radiator	110-6156	87.70
OReilly Auto Parts	4044-393294	Oil & filter	110-6156	45.38
OReilly Auto Parts	4044-393683	Fuel hose	110-6156	2.55
OReilly Auto Parts	4044-394194	Oil & filter	110-6156	27.67
OReilly Auto Parts	4044-394205	Drain plug	110-6156	3.42
OReilly Auto Parts	4044-391657	Master cyl	110-6156	25.18
OReilly Auto Parts	4044-392099	PS & Trans fluid	110-6156	60.24
OReilly Auto Parts	4044-392100	Sealing tape	110-6156	10.77
OReilly Auto Parts	4044-392293	Fuel filter	110-6156	12.24
OReilly Auto Parts	4044-392290	Fuel filter	110-6156	8.51

OReilly Auto Parts	4044-392292	Return	110-6156	(8.51)
OReilly Auto Parts	4044-396009	Drill bits		17.28
OReilly Auto Parts	4044-398838	Thermostat		4.11
OReilly Auto Parts	4044-398916	Micro-V belt		28.08
OReilly Auto Parts	4044-399769	Micro V-belt, tensioner		56.05
OReilly Auto Parts	4044-398040	Battery charger		39.99
OReilly Auto Parts	4044-396302	Supplies		203.74
OReilly Auto Parts	4044-398204	Oil filters		22.02
OReilly Auto Parts	4044-398422	Filters		70.74
OReilly Auto Parts	4044-397739	Return		(102.69)
OReilly Auto Parts	4044-398400	Drum pump		44.99
OReilly Auto Parts	4044-396688	Motor oil		17.99
OReilly Auto Parts	4044-397693	Supplies		4.49
OReilly Auto Parts	4044-397717	Wash brush		14.99
OReilly Auto Parts	4044-394588	Return		(53.99)
OReilly Auto Parts	4044-395688	Shop supplies		6.29
OReilly Auto Parts	4044-394046	Drill bits		4.67
OReilly Auto Parts	4044-393807	Silicone		13.48
OReilly Auto Parts	4044-382120	V-Belt		7.02
OReilly Auto Parts	4044-383168	Parts		16.58
OReilly Auto Parts	4044-392622	Pwr rtd belt		16.06
OReilly Auto Parts	4044-392641	Pwr rtd belt		64.24
OReilly Auto Parts	4044-393463	Pwr rtd belts		46.52
OReilly Auto Parts	4044-395625	Shop supplies		11.10
OReilly Auto Parts	4044-394486	LCTC Kitchen		25.74
OReilly Auto Parts	4044-393998	Middle School		39.19
OReilly Auto Parts	4044-392013	Cool tape		19.99
OReilly Auto Parts	4044-391605	Bus supplies		107.64
OReilly Auto Parts	4044-392660	Sway Bar Bsh		10.51
OReilly Auto Parts	4044-392536	Puller kit		53.99
OReilly Auto Parts	4044-392649	Pwr rtd belt		16.06
OReilly Auto Parts	4044-392225	Parts		18.47
OReilly Auto Parts	4044-398861	Return		(34.19)
OReilly Auto Parts	4044-398754	Parts		62.65

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OReilly Auto Parts	4044-399073	Parts		62.65
OReilly Auto Parts	4044-398707	Grommets		5.23
OReilly Auto Parts	4044-398565	Idler pulley		32.17
OReilly Auto Parts	4044-399822	P/B booster		191.34
OReilly Auto Parts	4044-398670	Warranty		45.44
OReilly Auto Parts	4044-398850	Parts		79.90
OReilly Auto Parts	4044-399048	Sway link kit		16.83
OReilly Auto Parts	4044-398794	Pwr steering hose		19.29
OReilly Auto Parts	4044-398753	Pwr steering hose, radiator		180.97
Total OReilly Auto Parts				4,471.36
Orick, Anna G	3/27/15	Fingerprint reimbursement		44.80
Total Orick, Anna G				44.80
Osborn, Karen	3/27/15	Mileage		15.51
Total Osborn, Karen				15.51
Outback Aluminum Welding	1098	Repairs	110-6482	300.00
Total Outback Aluminum Welding				300.00
Ozark Advertising Specialties	253	Bright Flight	105-5680	300.00
Ozark Advertising Specialties	254	Missouri Scholar Academy	105-5681	70.00
Ozark Advertising Specialties	255	National Merit Commended	105-5682	135.00
Ozark Advertising Specialties	257	Awards	105-5690	3,223.70
Total Ozark Advertising Specialties				3,728.70
Ozark Breads, Inc.	3/13/15	Teacher work day lunch	402-6811	159.92
Ozark Breads, Inc.	3/26/15 Order 501311	Bagel Pack and Pastries	700-6984	29.43
Ozark Breads, Inc.	3/12/15 - 501275	Author night	700-6777	97.49
Ozark Breads, Inc.	3/11/15	Deluxe assorted, soup	700-6844	95.97
Ozark Breads, Inc.	3/5/15	Hospitality room	873-6673	282.91
Ozark Breads, Inc.	3/2/15	Hospitality room	873-6673	300.91
Ozark Breads, Inc.	3/3/15	Hospitality room	873-6673	287.91
Total Ozark Breads, Inc.				1,254.54
Ozark Trophy & Engraving	323891	Basketball awards	873-7177	245.00
Ozark Trophy & Engraving	323892	Golf ID Tags	873-7203	84.00
Ozark Trophy & Engraving	323879	Engraving	105-6785	8.00
Ozark Trophy & Engraving	323888	Basketball Awards	105-7037	366.00
Total Ozark Trophy & Engraving				703.00

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Ozarks Coca-cola - 2024696	25396129	Soft drinks	700-6377	62.00
Total Ozarks Coca-cola - 2024696				62.00
Ozarks Coca-Cola - 2048564	2555305	Soft drinks		17.52
Ozarks Coca-Cola - 2048564	2555313	Soft drinks		115.56
Ozarks Coca-Cola - 2048564	2555312	Soft drinks		26.28
Total Ozarks Coca-Cola - 2048564				159.36
Ozarks Coca-Cola - 2052200	25402794	Concessions		131.84
Ozarks Coca-Cola - 2052200	25404921	Concessions		464.15
Total Ozarks Coca-Cola - 2052200				595.99
Ozarks Coca-Cola - 7001380	25407469	Concessions		995.88
Total Ozarks Coca-Cola - 7001380				995.88
Ozarks Coca-cola - 7001722	2555299	Beverages		80.34
Ozarks Coca-cola - 7001722	2555303	Beverages		364.46
Ozarks Coca-cola - 7001722	2555309	Beverages		501.12
Ozarks Coca-cola - 7001722	2555315	Beverages		499.57
Total Ozarks Coca-cola - 7001722				1,445.49
Ozarks Coca-Cola - 7002706	2555307	Beverages		45.56
Ozarks Coca-Cola - 7002706	2555311	Beverages		45.56
Total Ozarks Coca-Cola - 7002706				91.12
Ozarks Coca-Cola - 7004968	25409068	Soft drinks	403-7160	17.55
Ozarks Coca-Cola - 7004968	25407748	Credit	403-7160	(1.86)
Total Ozarks Coca-Cola - 7004968				15.69
Ozarks Coca-Cola - 7007686	25407473	Concessions		936.14
Total Ozarks Coca-Cola - 7007686				936.14
Ozarks Food Equipment Sales & Serv	NC 161307	Switch		61.00
Ozarks Food Equipment Sales & Serv	NC 161308	T-Stat		101.24
Ozarks Food Equipment Sales & Serv	NC 161240	Digital thermometer		195.71
Total Ozarks Food Equipment Sales & Serv				357.95
Palmerton & Parrish, Inc.	13812	HDE Construction		2,822.40
Palmerton & Parrish, Inc.	13863	OBE Construction		1,413.81
Total Palmerton & Parrish, Inc.				4,236.21
Paradigm Research	1450	Subscription	105-2537	308.00
Total Paradigm Research				308.00
Park Seed Wholesale, Inc.	CI15099946	Flower seed	110-5882	308.85

Total Park Seed Wholesale, Inc.				308.85
Parker, Debbie	3/19/15	Mileage		143.82
Total Parker, Debbie				143.82
Parkview High School	Camdenton	Entry fees	105-5686	126.00
Total Parkview High School				126.00
Paterson, Kayla M	March	Supplies - ACI luncheon		157.80
Total Paterson, Kayla M				157.80
Pearson	4023785996	Espanol student text	108-5456	809.68
Total Pearson				809.68
Perma-Bound	1617897-01	Books	205-5574	37.05
Total Perma-Bound				37.05
PFG Middendorf	3116764	Culinary supplies	110-5403	147.68
PFG Middendorf	3131851	Culinary supplies	110-6723	1,260.26
PFG Middendorf	3132612	Culinary supplies	110-6723	89.69
Total PFG Middendorf				1,497.63
Pierson, Ricky	3/25/15	Fingerprint reimbursement		44.80
Total Pierson, Ricky				44.80
Pioneer Athletics	INV546943	Paint	800-6915	2,348.93
Total Pioneer Athletics				2,348.93
Pioneer Valley Educational Press	Order# 00082837	Supplies	402-6546	137.50
Total Pioneer Valley Educational Press				137.50
Pittsburgh Trophy Co	107111	Wrestling awards	873-6924	317.40
Total Pittsburgh Trophy Co				317.40
Pizza Hut - Camdenton	4351	Pizza	700-6678	484.80
Pizza Hut - Camdenton	4331	Pizza	404-6635	26.85
Pizza Hut - Camdenton	1/15/15	Pizza & \$5.00 Gratuity	402-5700	32.82
Pizza Hut - Camdenton	4330	Pizza	110-6469	106.85
Pizza Hut - Camdenton	4332	Pizza	107-6655	82.85
Total Pizza Hut - Camdenton				734.17
Plow Boy Snow Removal	March 5, 2015	Snow removal HDE - 3/4		290.00
Plow Boy Snow Removal	March 4, 2015	Snow removal OBE - 3/4		256.00
Total Plow Boy Snow Removal				546.00
PlumbMaster, Inc.	IN-01157654	Gasket for faucet		32.43
Total PlumbMaster, Inc.				32.43

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Poignant, Laura A	3/11/15	Supplies		23.31
Total Poignant, Laura A				23.31
Pop-A-Wheelies Pizzeria	9460-29	Lunch meeting	205-6735	41.24
Pop-A-Wheelies Pizzeria	9460-10	District team dinner	873-6784	99.00
Pop-A-Wheelies Pizzeria	9460-12	Pep band pizza District BB	873-6698	216.00
Pop-A-Wheelies Pizzeria	9460-13	Pep band pizza District BB	873-6698	216.00
Total Pop-A-Wheelies Pizzeria				572.24
Porters of Laurie	1920935	Heater	408-6694	37.99
Total Porters of Laurie				37.99
Postmaster	98222	Replenish - Postage Due account		125.00
Postmaster	95222	All school mailing	105-7048	214.92
Total Postmaster				339.92
Prairie Fire Coffee Roasters	723480	Coffee	107-6941	44.90
Prairie Fire Coffee Roasters	723478	Coffee		171.25
Prairie Fire Coffee Roasters	723476	Coffee		143.40
Prairie Fire Coffee Roasters	723477	Coffee		137.50
Prairie Fire Coffee Roasters	727410	Coffee		145.65
Prairie Fire Coffee Roasters	727409	Coffee	105-1391	252.44
Prairie Fire Coffee Roasters	723474	Coffee	105-1391	252.44
Prairie Fire Coffee Roasters	723479	Coffee	403-2487	83.80
Total Prairie Fire Coffee Roasters				1,231.38
Preferred Shipping, Inc.	30003072PC13	IB Shipping		285.54
Total Preferred Shipping, Inc.				285.54
Pro-ed	2279694	Rating scale	410-6449	358.60
Pro-ed	2279692	Rating scale	410-6449	179.30
Pro-ed	2287104	Response booklet	410-6875	308.00
Total Pro-ed				845.90
Project Access	5/16/14	Erica Parsons 3/27, 3/28, 4/30 & 5/1/14	410-7008	110.00
Total Project Access				110.00
ProQuest LLC	70330584	01-MAR-15 - 29-FEB-16	105-6701	1,895.00
Total ProQuest LLC				1,895.00
Quality Audio	April 24, 2015	Middle School Spring dance	205-5909	250.00
Total Quality Audio				250.00
Quill	1747264	Calculator	205-6479	66.59

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Quill	1876408	Paper products	205-6599	170.97
Quill	1878487	Crowns & tiara	205-6599	64.56
Quill	1811296	Supplies	205-6599	149.12
Quill	2022251	Hole punch	205-6765	129.57
Quill	2136385	Envelopes	205-6708	52.49
Quill	2074546	Markers & paper	205-6708	186.14
Quill	2474807	Supplies	205-6998	139.60
Quill	2468371	Sticky notes	205-6998	43.98
Quill	2548560	Masking tape	205-6998	125.99
Quill	2521141	Ink, batteries, mouse	113-7011	285.91
Quill	1966299	Dry erase markers	403-6686	330.24
Quill	1974769	Construction paper, etc.	403-6686	410.53
Quill	2049157	Construction paper	403-6686	33.25
Quill	2583994	Gold stars	403-6999	62.72
Quill	1853953	Batteries, tape, index cards	404-6612	110.42
Quill	1913680	Index cards	404-6612	57.24
Quill	2475813	Labels	404-6903	63.90
Quill	2692460	Sheet protector, binders	403-7141	766.75
Quill	9873134	Adjustment	404-5415	(49.39)
Quill	9914492	Adjustment	404-5552	(49.39)
Quill	1712495	Camera	404-5552	47.99
Quill	9873135	Adjustment	404-5580	(49.39)
Quill	1712494	Camera	404-5580	47.99
Quill	9873137	Adjustment	404-5748	(49.39)
Quill	1878092	Folding table	404-6391	399.99
Quill	2274602	Storage box	110-6814	24.29
Quill	2649009	Supplies	410-7033	241.47
Quill	3648996	Ink	410-7042	74.69
Quill	2476020	Ink	410-6853	271.79
Quill	2476238	Pens & post its	410-6843	83.07
Quill	2504385	Folding table	410-6843	107.98
Quill	2470734	Post its	410-6843	15.28
Quill	2284191	Ink cartridge	410-6726	135.89
Quill	1768813	Color ink	410-6443	271.79

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Quill	1792278	Power strip	404-6513	118.05
Quill	2691313	Index card, post it notes	404-7085	173.46
Quill	1877038	Stand phone mesh	810-6570	7.55
Quill	1854393	Supplies	810-6570	120.95
Quill	2021479	Command double hooks	810-6624	8.37
Quill	2028303	Supplies	810-6624	95.78
Quill	2284316	Name tags	810-6870	5.39
Quill	2323687	Construction paper	810-6870	17.17
Quill	2329272	Construction paper	810-6870	33.66
Quill	2243079	Constructionpaper	810-6870	4.09
Quill	2249897	Sheet protectors, gloves, etc.	810-6870	136.51
Quill	2026888	Clipboards & storage box	105-6658	30.28
Quill	2067047	Binders	105-6659	24.70
Quill	2073831	Binders	105-6659	52.80
Quill	1953184	Digital timers	105-6557	359.52
Quill	1895468	Supplies	105-6557	192.74
Quill	2457040	Eraser	105-6938	68.88
Quill	2430240	Index cards, labels	105-6938	52.09
Total Quill				6,276.62
Radio Shack - Camdenton	10041788	Parts		1.49
Total Radio Shack - Camdenton				1.49
Reeves, Christopher D	3/16/15	Supplies reimbursement		140.00
Total Reeves, Christopher D				140.00
Research and Ed Association	92041664	AP Chemistry All Access	105-6705	99.53
Total Research and Ed Association				99.53
Results Advertising, Inc.	R26174	Hoodies, etc.	873-6763	1,065.75
Total Results Advertising, Inc.				1,065.75
Revolving	Boswell Elementary	Extempore'	810-6741	70.00
Revolving	Kirkman, Shae	10411 - Refund Library book	406-6768	31.00
Revolving	Dunham, Dominique	10412 - CNA Reimbursment	110-6163	65.00
Revolving	O`Haro, Katitlyn	10413 - CNA Reimbursement	110-6164	65.00
Revolving	Reeves, Lyndsay	10414 - CNA Reimbursement	110-6165	65.00
Revolving	Thompson, Kirstin	10415 - CNA Reimbursement	110-6166	65.00
Total Revolving				361.00

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Riback Supply Co	5879100	Spray coil cleaner		79.98
Total Riback Supply Co				79.98
Richardson, Denise H	2/27/15	Mileage/meal reimbursement		29.93
Richardson, Denise H	3/16/15	Mileage		119.23
Total Richardson, Denise H				149.16
Richland High School	3/11/2015	Tournament	205-6826	30.00
Total Richland High School				30.00
Ridge Excavation, LLC	3/11/15	2 Loads - Transportation parking lot		140.00
Ridge Excavation, LLC	3/5/15	Haul 2 loads		140.00
Total Ridge Excavation, LLC				280.00
Riley, Diana L	3/19/15	Fingerprint reimbursement		43.05
Total Riley, Diana L				43.05
Robert Brooke & Assoc. Inc	29606	Hinge set	800-6718	36.71
Total Robert Brooke & Assoc. Inc				36.71
Roettgen, Tim	3/18/15	Mileage/meal reimbursement		93.58
Total Roettgen, Tim				93.58
Rolla Public Schools	December 4, 2014	Services provided	410-7063	1,841.92
Rolla Public Schools	December 4, 2014	Services provided	410-7065	242.30
Total Rolla Public Schools				2,084.22
Row-Loff Percussion	14003409	Spinning song	105-4752	38.00
Total Row-Loff Percussion				38.00
Saint Joe Distributing	50313086- 1	Concessions candy	105-6823	1,340.01
Total Saint Joe Distributing				1,340.01
Sakelaris Ford Lincoln Of Camdenton	104391	Parts		101.41
Sakelaris Ford Lincoln Of Camdenton	104377	Parts		41.50
Sakelaris Ford Lincoln Of Camdenton	104398	Parts		199.33
Sakelaris Ford Lincoln Of Camdenton	104383	Parts		228.34
Sakelaris Ford Lincoln Of Camdenton	104444	Key		67.46
Sakelaris Ford Lincoln Of Camdenton	102265	Parts		14.56
Total Sakelaris Ford Lincoln Of Camdenton				652.60
Sam Casey	11/17/14	Tune 3 pianos	105-4590	270.00
Sam Casey	11/17/14	Tune 1 piano	205-4699	90.00
Total Sam Casey				360.00
Samco Business Products	180739	Toner	403-7001	2,173.00

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Samco Business Products	180270	Paper	47.73
Total Samco Business Products			2,220.73
Save A Lot - Camdenon	12MARCH2015	Hospitality room	105-6866 150.00
Save A Lot - Camdenon	2Mar2015	Staff breakfast	108-6677 41.56
Total Save A Lot - Camdenon			191.56
Scarey, Elizabeth C	3/20/15	Mileage	12.69
Total Scarey, Elizabeth C			12.69
Schaefer, Paul	3/30/15	Meal reimbursment	145.22
Total Schaefer, Paul			145.22
Scheppers Int`l Truck Center	T794216	Cover	164.27
Scheppers Int`l Truck Center	T794280	Bus parts	621.64
Scheppers Int`l Truck Center	T794282	Bus parts	23.33
Scheppers Int`l Truck Center	T795487	Gasket	11.48
Scheppers Int`l Truck Center	T795509	Elbow	46.76
Scheppers Int`l Truck Center	T793694	Bus parts	446.00
Scheppers Int`l Truck Center	T793495	Credit	(71.20)
Scheppers Int`l Truck Center	T795821	Bus parts	81.40
Scheppers Int`l Truck Center	T793555	Bus parts	243.53
Scheppers Int`l Truck Center	T793527	Bus parts	3.64
Scheppers Int`l Truck Center	T793558	Bus parts	552.95
Scheppers Int`l Truck Center	T793496	Bus parts	164.27
Scheppers Int`l Truck Center	T793521	Bus parts	29.14
Scheppers Int`l Truck Center	T793658	Bus parts	9.40
Scheppers Int`l Truck Center	T793189	Bus parts	10.25
Scheppers Int`l Truck Center	T793200	Bus parts	7.28
Scheppers Int`l Truck Center	T793350	Bus parts	40.37
Scheppers Int`l Truck Center	T793393	Parts	28.86
Scheppers Int`l Truck Center	T793411	Credit	(164.27)
Scheppers Int`l Truck Center	T793716	Bus parts	134.70
Scheppers Int`l Truck Center	T793000	Bus parts	83.16
Scheppers Int`l Truck Center	T793006	Bus parts	16.06
Scheppers Int`l Truck Center	T792877	Shop	84.60
Scheppers Int`l Truck Center	T793171	Bus parts	151.54
Scheppers Int`l Truck Center	T792833	Bus parts	433.66

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Scheppers Int'l Truck Center	T792852	Bus parts		273.79
Scheppers Int'l Truck Center	T795068	Bus parts		473.55
Scheppers Int'l Truck Center	T794960	Filter		115.60
Scheppers Int'l Truck Center	T794931	Bus parts		372.69
Scheppers Int'l Truck Center	T793707	Bus parts		47.43
Scheppers Int'l Truck Center	T792946	Bus parts		10.25
Scheppers Int'l Truck Center	T792870	Bus parts		18.36
Scheppers Int'l Truck Center	T795346	Fan		20.80
Scheppers Int'l Truck Center	T795074	Elbow		25.76
Scheppers Int'l Truck Center	T794919	Bus parts		202.01
Scheppers Int'l Truck Center	T794419	Credit		(150.55)
Scheppers Int'l Truck Center	T794776	Bus parts		228.64
Scheppers Int'l Truck Center	T795198	Shaft		21.50
Total Scheppers Int'l Truck Center				4,812.65
Schierding, Joseph	3/3/15	Security	873-7127	80.00
Total Schierding, Joseph				80.00
Schneider, Sandra	3/14/15	Debate Judge	105-7112	122.70
Total Schneider, Sandra				122.70
Scholastic Book Clubs, Inc.	49547565	Arrow	408-6648	32.00
Scholastic Book Clubs, Inc.	49547558	Seesaw	408-6648	90.00
Scholastic Book Clubs, Inc.	49547543	Lucky	408-6648	188.00
Scholastic Book Clubs, Inc.	49470892	Firefly	406-6505	50.00
Scholastic Book Clubs, Inc.	49470889	Kdgn	406-6505	40.00
Scholastic Book Clubs, Inc.	49470884	Grade 4	406-6505	145.00
Total Scholastic Book Clubs, Inc.				545.00
Scholastic Reading Club	Cust# 0399804533	Customer # 0399804533	805-4693	110.00
Total Scholastic Reading Club				110.00
School Nutrition Association	1737714	Study Guide	850-7025	65.00
School Nutrition Association	599713	Jill Long		14.00
School Nutrition Association	563038	Elizabeth Lane		14.00
School Nutrition Association	585727	Bobbi Gilbert		10.00
School Nutrition Association	584935	Edith Hurley		10.00
School Nutrition Association	563043	Jean Goodman		10.00
School Nutrition Association	563042	Barbara O'Quinn		10.00

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School Nutrition Association	585726	Lisa Mckoon		10.00
School Nutrition Association	589970	Lori Morris		10.00
School Nutrition Association	589971	Melissa Rohlik		10.00
School Nutrition Association	585731	Tiffany Stark		10.00
School Nutrition Association	589972	Brandi Davis		10.00
Total School Nutrition Association				183.00
School Specialty	308102135625	Protector sheets	105-5863	14.14
School Specialty	208114023628	Bar cork bulletin	105-6830	142.20
School Specialty	208113977832	Binders	408-6651	74.60
School Specialty	208114002034	Storage organizer	408-5975	137.24
School Specialty	208114053997	Learning resources	404-7057	34.53
School Specialty	208114049251	Binders	403-7000	365.25
School Specialty	208114054634	Assorted cubes	402-7059	34.38
School Specialty	208113978165	Cubby 30 Flat Tray mobile	402-6609	548.64
School Specialty	208114056156	Display map rail	205-6886	152.20
Total School Specialty				1,503.18
School Specialty - Frey Scientific	202501185320	Planaria	205-6628	22.29
Total School Specialty - Frey Scientific				22.29
Schupp, Carrie	3/19/15	Mileage		55.46
Total Schupp, Carrie				55.46
Schwantes, Allen K	3/30/15	Mileage/Meals reimbursement		343.74
Total Schwantes, Allen K				343.74
Sedalia School District 200	January 31, 2015	Math contest	105-5964	90.00
Total Sedalia School District 200				90.00
Shellhorn, Jayme D	3/3/15	Supplies		31.63
Total Shellhorn, Jayme D				31.63
Sheriff, Linda S	3/31/15	Mileage		223.72
Total Sheriff, Linda S				223.72
Shewmaker Auto Parts	434599	Parts		18.36
Shewmaker Auto Parts	433431	Maintenance		87.43
Shewmaker Auto Parts	433776	Return		(0.56)
Shewmaker Auto Parts	433773	Shop		198.64
Total Shewmaker Auto Parts				303.87
Shockley, Steven T	3/2/15	Mileage		333.23

Total Shockley, Steven T				333.23
Sho-Me Technologies	030949	4/1/15 - 4/30/15		975.98
Total Sho-Me Technologies				975.98
Shore, Jeffrey	3/9/15	Mileage/Meal/Supplies		215.01
Shore, Jeffrey	3/19/15	Meal reimbursement		34.13
Total Shore, Jeffrey				249.14
Simpson, Jessica A	4/1/15	Fingerprint reimbursment		44.80
Total Simpson, Jessica A				44.80
Skelton Key & Lock	3/5/15	5 Primus	403-6816	40.00
Skelton Key & Lock	3/12/15	3 Keys, 3 Primus	873-6902	30.00
Total Skelton Key & Lock				70.00
Skinner, Stephanie A.	3/9/15	Mileage		249.10
Total Skinner, Stephanie A.				249.10
Slack, Renee L	3/30/15	Mileage		175.78
Total Slack, Renee L				175.78
Sleep Inn - Camdenton	Acct: 377499020	Reservation DHopkinson 3/10-12	700-5534	170.98
Total Sleep Inn - Camdenton				170.98
Smart Postal Centers	1/16/2015	Homework notices	404-5653	275.00
Total Smart Postal Centers				275.00
Smith, Jonathon	3/14/15	Debate Judge	105-7113	46.00
Total Smith, Jonathon				46.00
Soccer.com	56702991	Soccer Socks	873-6935	283.13
Soccer.com	56696148	Soccer Supplies	873-6895	658.93
Total Soccer.com				942.06
Solution Tree	823977	Deposit for WS for 8/3/15	700-5338	1,300.00
Total Solution Tree				1,300.00
Southeast Missouri State University	Student ID S01882478	Hannigan, Jeannie	402-7262	888.00
Total Southeast Missouri State University				888.00
Springfield Cardinals	TDC Acct# 3663454	April 11th tickets	402-7060	1,620.00
Total Springfield Cardinals				1,620.00
SquishyMart.com LLC	INV821654	Silly face stress ball	107-6976	76.76
Total SquishyMart.com LLC				76.76
St. Louis Cardinals	Acct # 2005148	April 18th tickets	403-7171	3,008.40
St. Louis Cardinals	Acct # 2005148	April 18th tickets	404-7162	2,511.60

Total St. Louis Cardinals					5,520.00
Staples	1265689271	Supplies	406-6191	6.59	
Staples	1281690821	LCD monitor w/speakers	402-6838	112.99	
Staples	1272008921	Shredder, file folders	402-6523	134.94	
Staples	15129	Return	108-6669	(7.51)	
Staples	15117	Supplies	108-6669	36.51	
Staples	1277587451	Message pads	107-6756	8.96	
Staples	1278017801	Desk lamp	107-6756	22.21	
Staples	398	Supplies	105-6797	95.97	
Total Staples					410.66
Staples Advantage	3259066075	Frames, certificates, etc.	110-5777	839.74	
Staples Advantage	3259066076	Supplies	110-5777	21.26	
Staples Advantage	3260197026	Envelopes, etc.	700-6869	80.09	
Staples Advantage	3260197025	Purple circles	700-6869	150.66	
Total Staples Advantage					1,091.75
Stonecrest Book and Toys	3/11/15	Books	105-6758	245.02	
Stonecrest Book and Toys	2/25/15	Books	000-6498	325.29	
Total Stonecrest Book and Toys					570.31
Stringer, Justin	3/23/15	Official/Mileage	873-7150	158.00	
Total Stringer, Justin					158.00
Stuart, Brent D	3/19/15	Mileage		35.25	
Stuart, Brent D	2/11/15	Meal reimbursement		19.10	
Stuart, Brent D	3/26/15	Mileage		7.52	
Total Stuart, Brent D					61.87
Student Aid Administrators, Inc.	3055	Services Rendered	110-1702	360.00	
Total Student Aid Administrators, Inc.					360.00
Stumps	W29991860103	Prom supplies	105-5819	848.45	
Total Stumps					848.45
Subway - Wal-Mart Super Center (C)	3/17/15	IB Workday lunch	108-6958	71.25	
Subway - Wal-Mart Super Center (C)	3/24/15	Sub sandwiches	110-7132	9.00	
Subway - Wal-Mart Super Center (C)	3/24/15	Chips	110-7132	2.20	
Subway - Wal-Mart Super Center (C)	3/11/15	Attendance celebration	403-6817	28.25	
Subway - Wal-Mart Super Center (C)	3/4/15	Sandwiches	403-6745	20.25	
Subway - Wal-Mart Super Center (C)	3/26/15	Lunch	403-7139	9.00	

Total Subway - Wal-Mart Super Center (C)				139.95
Sullivan, Rhonda	3/24/15	Toll bridge - 2/20 - 3/23		46.00
Total Sullivan, Rhonda				46.00
Summit Professional Education	362657	Preschool & Autism	410-6700	756.00
Total Summit Professional Education				756.00
Swantner, Larry David	3/16/15	Meal reimbursement		46.51
Swantner, Larry David	3/30/15	Meal reimbursement		41.54
Total Swantner, Larry David				88.05
Tchetchere, Mahamai Ali	3/26/15	Official/Mileage	873-7200	172.00
Total Tchetchere, Mahamai Ali				172.00
Teacher Innovations, Inc.	257153	Subscription to planbook.com	106-3158	291.60
Total Teacher Innovations, Inc.				291.60
Teel, Debra S	February 11, 2015	Instructor - 3/10/15		40.00
Total Teel, Debra S				40.00
Tegerdine, Nathan	3/26/15	Official	873-7204	85.00
Total Tegerdine, Nathan				85.00
ten Bensel, Roxanne E	3/20/15	Mileage		55.93
Total ten Bensel, Roxanne E				55.93
The Costumer	284293.1.5	Costumes - Alls Well that Ends Well	105-6263	1,106.30
Total The Costumer				1,106.30
The Library Store	138100	Tom & Jerry 4 Book set	402-6432	71.68
Total The Library Store				71.68
The Lincoln Electric Co.	904505290	Supplies	110-6477	532.00
Total The Lincoln Electric Co.				532.00
Thompson, Gary	3/20/15	First Aid course		20.84
Total Thompson, Gary				20.84
Touchboards	0342131-IN	Carts	805-6545	1,554.67
Total Touchboards				1,554.67
Travis, Lorri B	3/31/15	Mileage/Meal		249.80
Total Travis, Lorri B				249.80
Treetop Publishing	591970	Print & paste set	805-6518	858.33
Total Treetop Publishing				858.33
Tyler Technologies Inc.	045-129716	Sistime Web annual hosting	805-7067	9,878.68
Total Tyler Technologies Inc.				9,878.68

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Tynes, Angela	4/1/15	Meal reimbursement		24.68
Tynes, Angela	4/1/15	Meal/travel reimbursement		147.15
Total Tynes, Angela				171.83
Ultimate Office	U-IV14614	Magnets	205-6415	137.70
Total Ultimate Office				137.70
UniFirst Corp - 353954	225 2896068	Uniforms		88.64
UniFirst Corp - 353954	225 2882029	Uniforms		86.06
UniFirst Corp - 353954	225 2898847	Uniforms		86.06
Total UniFirst Corp - 353954				260.76
United States Postal Service	3499921	Meter #11213375		2,000.00
Total United States Postal Service				2,000.00
University of Missouri - Columbia	6015	Additional representative	700-7216	25.00
Total University of Missouri - Columbia				25.00
University Plaza Hotel	Inv date 3/16/15	Lodging	105-6687	548.64
Total University Plaza Hotel				548.64
Vernon, Erika M	3/12/15	Supply reimbursement		152.23
Total Vernon, Erika M				152.23
Vex Robotics, Inc	87361	Parts	106-6662	153.06
Total Vex Robotics, Inc				153.06
Wackerman, Amy S	4/1/15	Meal reimbursement		55.90
Total Wackerman, Amy S				55.90
Walker, Austin B	3/16/15	Supplies		8.83
Total Walker, Austin B				8.83
Walker, Cole R	3/2/15	Meal reimbursement		22.66
Total Walker, Cole R				22.66
Walker, Rose	3/13/15	Debate Judge	105-7114	72.00
Total Walker, Rose				72.00
Wal-Mart - Admin.	TR# 01822	Clay pots, card stock	805-4793	87.03
Wal-Mart - Admin.	TR# 02654	Supplies	700-6779	70.30
Wal-Mart - Admin.	TR# 08399	Office supplies	700-6781	44.14
Wal-Mart - Admin.	TR# 04651	Misc. items	805-6490	107.37
Total Wal-Mart - Admin.				308.84
Wal-Mart - Dogwood	TR# 01803	Lookin' good	412-6578	65.18
Wal-Mart - Dogwood	TR# 09407	Foundation supplies	412-6775	40.76

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Wal-Mart - Dogwood	TR# 02466	CD players	402-6812	45.76
Wal-Mart - Dogwood	TR# 00628	Microwave for breakroom	402-6610	87.44
Wal-Mart - Dogwood	TR# 08697	Kdg. supplies	402-6666	48.36
Wal-Mart - Dogwood	TR# 02969	Misc.	402-6742	71.12
Total Wal-Mart - Dogwood				358.62
Wal-Mart - High School	TR#05569	Garden hose, magic erasers	850-6845	39.44
Wal-Mart - High School	TR# 08133	Spring tea	107-6400	50.33
Wal-Mart - High School	TR# 07489	Spring tea	107-6502	62.23
Wal-Mart - High School	TR# 09683	Spring tea items	107-6504	307.82
Wal-Mart - High School	TR# 03476	Office rug	107-6795	79.96
Wal-Mart - High School	TR# 07870	Asst donuts	107-6804	11.94
Wal-Mart - High School	TR# 03361	Supplies	107-6618	24.85
Wal-Mart - High School	TR# 05589	Donuts	107-6737	11.94
Wal-Mart - High School	TR# 07996	Business operations	105-6713	94.39
Wal-Mart - High School	TR# 01559	Gateway party	105-6759	137.29
Wal-Mart - High School	TR# 06981	Business supplies	105-6272	45.58
Wal-Mart - High School	TR# 08444	Business supplies	105-6297	66.84
Wal-Mart - High School	TR# 08084	Drama supplies	105-6362	32.79
Wal-Mart - High School	TR# 00411	Gift cards	105-6681	100.00
Wal-Mart - High School	TR# 04745	Hospitality room	105-6864	228.08
Wal-Mart - High School	TR# 02101	Hospitality room	105-6865	85.58
Wal-Mart - High School	TR# 06982	StuCo supplies	105-6122	20.65
Wal-Mart - High School	TR# 08491	Snacks for meetings	105-6168	48.79
Total Wal-Mart - High School				1,448.50
Wal-Mart - Hurricane Deck	TR# 04414	Misc. supplies	408-6636	157.35
Total Wal-Mart - Hurricane Deck				157.35
Wal-Mart - LCTC	TR# 02358	Supplies	110-6904	76.00
Wal-Mart - LCTC	TR# 01461	Supplies	110-6904	33.93
Wal-Mart - LCTC	TR# 04216	Totes for students phones	110-6962	19.19
Wal-Mart - LCTC	TR# 08645	Supplies	110-6507	65.19
Wal-Mart - LCTC	TR# 02438	Bagged salad, etc.	110-6471	55.17
Wal-Mart - LCTC	TR# 00675	Supplies	110-6472	48.32
Wal-Mart - LCTC	TR# 07496	Culinary supplies	110-6721	24.06
Wal-Mart - LCTC	TR# 08292	Culinary supplies	110-6721	24.32

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Wal-Mart - LCTC	TR# 08297	Culinary supplies	110-6721	3.00
Wal-Mart - LCTC	TR# 03785	Culinary supplies	110-6721	29.14
Wal-Mart - LCTC	TR# 01355	Culinary supplies	110-6721	23.72
Wal-Mart - LCTC	TR# 05572	Culinary supplies	110-5401	7.96
Wal-Mart - LCTC	TR# 00301	SD cards	110-6808	127.04
Wal-Mart - LCTC	TR# 07864	Supplies	110-6809	34.50
Wal-Mart - LCTC	TR# 02655	Gift cards, sanitizer products	110-6617	79.21
Wal-Mart - LCTC	TR# 07927	Pass items	106-6614	88.40
Wal-Mart - LCTC	TR# 02652	March 5th parent night supplies	106-6661	118.34
Total Wal-Mart - LCTC				857.49
Wal-Mart - Middle School	TR# 08092	Classroom supplies	205-6114	41.00
Wal-Mart - Middle School	TR# 00670	Supplies & incentives	205-5890	29.87
Wal-Mart - Middle School	TR# 03057	Snacks for student voice	205-6832	67.46
Wal-Mart - Middle School	TR# 01600	Eggs, etc.	205-6833	24.46
Wal-Mart - Middle School	Attendance prizes	Attendance prizes	205-6563	44.74
Wal-Mart - Middle School	TR# 00164	Tech lunch supplies	205-6709	158.26
Wal-Mart - Middle School	TR# 00163	Desserts for tech lunch	205-6711	49.11
Wal-Mart - Middle School	TR# 02983	Misc. ACI/Art Supplies	205-6766	49.64
Wal-Mart - Middle School	TR# 04240	Balloons, fruit, soda, cookies	205-6773	87.40
Wal-Mart - Middle School	TR# 09158	Culinary ACI supplies	205-6774	12.31
Total Wal-Mart - Middle School				564.25
Wal-Mart - Oak Ridge	TR# 08196	Supplies for science class	404-6033	274.50
Wal-Mart - Oak Ridge	TR# 05602	Attendance prizes	404-6416	117.41
Wal-Mart - Oak Ridge	TR# 09494	Supplies	404-6912	10.23
Wal-Mart - Oak Ridge	TR# 00362	Misc. supplies	404-6913	60.24
Wal-Mart - Oak Ridge	TR# 01266	Misc. supplies	404-6977	49.64
Wal-Mart - Oak Ridge	TR# 08772	Classroom supplies	404-6717	44.44
Wal-Mart - Oak Ridge	TR# 04140	Concert supplies	404-6778	243.94
Wal-Mart - Oak Ridge	TR# 03294	Math Activity supplies	404-6533	42.52
Wal-Mart - Oak Ridge	TR# 02076	Supplies	404-6104	466.72
Wal-Mart - Oak Ridge	TR# 02746	PBS items	404-6854	108.93
Total Wal-Mart - Oak Ridge				1,418.57
Wal-Mart - Osage Beach	TR# 0616	Supplies	406-5788	20.74
Wal-Mart - Osage Beach	TR# 09399	Rewards for Leader rally	406-6839	63.84

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Wal-Mart - Osage Beach	TR# 06813	Misc items	406-6770	34.80
Wal-Mart - Osage Beach	TR# 03740	Misc. priczes	406-6733	45.96
Total Wal-Mart - Osage Beach				165.34
Wal-Mart - Special Service	TR# 00862	MS LS	410-6728	59.17
Wal-Mart - Special Service	TR# 09561	HS LS	410-6559	123.29
Wal-Mart - Special Service	TR# 03733	Office supplies	410-6790	210.64
Wal-Mart - Special Service	TR# 08722	HE LS	410-6215	145.85
Wal-Mart - Special Service	TR# 00836	Page protectors, card stock	410-6350	174.52
Total Wal-Mart - Special Service				713.47
Wal-Mart - Trans	TR# 05261	MVI inspection awards	900-6691	283.94
Total Wal-Mart - Trans				283.94
Walton, Ben	3/13/15	Debate Judge	105-7115	86.00
Total Walton, Ben				86.00
Warrensburg High School	November 22, 2014	Math Contest	105-4656	80.00
Total Warrensburg High School				80.00
Waters, Michelle R	4/1/15	Reimbursement LS outing		25.05
Total Waters, Michelle R				25.05
Waynesville High School	March 31, 2015	Track meet	873-7230	100.00
Waynesville High School	March 31, 2015	Track meet	873-7231	100.00
Total Waynesville High School				200.00
Weber, David	3/10/15	First Aid training		20.84
Total Weber, David				20.84
White Knight Coaches	Charter No 14894	Bus - Leader in Me	205-6810	2,400.00
Total White Knight Coaches				2,400.00
Wild Heart	May 14, 2015	Presentation at OBE 5/14/15	406-6265	400.00
Total Wild Heart				400.00
Wilkerson, Cheryl	3/14/15	Debate Judge	105-7116	115.04
Total Wilkerson, Cheryl				115.04
Williams, Chris	3/2/15	Security	873-7128	80.00
Williams, Chris	3/23/15	Security	873-7125	80.00
Williams, Chris	3/5/15	Security	873-7126	80.00
Total Williams, Chris				240.00
Williams, David Trusten	3/12/15	Fingerprint reimbursement		43.05
Total Williams, David Trusten				43.05

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Winn, Rebecca	3/14/15	Debate Judge	105-7117	27.00
Total Winn, Rebecca				27.00
Wolfe, Deborah A	3/20/15	Mileage - 3/12 - 3/20		42.30
Wolfe, Deborah A	3/20/15	Mileage - 2/23 - 3/11		91.65
Total Wolfe, Deborah A				133.95
Wolfe, Faith or Mike	3/19/15 - 3/25/15	Transport student		141.00
Wolfe, Faith or Mike	3/2/15 - 3/17/15	Transport student		169.00
Wolfe, Faith or Mike	2/2/15-2/13/15	Transport student		188.00
Wolfe, Faith or Mike	2/19/15 - 2/26/15	Transport student		112.80
Total Wolfe, Faith or Mike				610.80
Wolff, Brandon	3/27/15	Official	873-7219	85.00
Total Wolff, Brandon				85.00
Wood, Catherine C	3/13/15	Debate Judge	105-7122	13.50
Total Wood, Catherine C				13.50
Wood, Steven M	3/13/15	Debate Judge	105-7123	18.00
Total Wood, Steven M				18.00
Woods Supermarket #477	2/20/15	Personal receipt	110-5405	(80.26)
Woods Supermarket #477	Trx:4 - 3/10/15	Culinary supplies	110-6722	16.13
Woods Supermarket #477	Trx:6 - 3/9/15	Culinary supplies	110-6722	89.75
Woods Supermarket #477	Trx:189 - 3/5/15	Culinary supplies	110-6722	33.23
Total Woods Supermarket #477				58.85
Woodwind & Brasswind	ARINV25737947	French horn Straight mute	105-6725	111.60
Total Woodwind & Brasswind				111.60
Wyatt, Brandon Marcus	3/13/15	Debate Judge	105-7118	9.00
Total Wyatt, Brandon Marcus				9.00
Xerox	078630660	Base charge - January	110-6574	78.79
Xerox	078649973	Base charge - February	110-7131	1,081.86
Xerox	078630660	Meter 12/9/14 - 1-20/15	110-6973	1,056.56
Xerox	078649973	Meter 1/20/15 - 3/10/15	110-6974	78.79
Total Xerox				2,296.00
Xpedx	9018049340	Credit	800-6748	(47.88)
Xpedx	9018071674	Supplies	800-6748	139.95
Xpedx	9018049340	Supplies	800-6748	2,103.11
Total Xpedx				2,195.18

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Zaretzky, Constance	3/13/15	Debate Judge	105-7119	31.50
Total Zaretzky, Constance				31.50
Zee Medical Inc.	V1160101	Supplies		44.76
Total Zee Medical Inc.				44.76
Zey, Skip	3/14/15	Debate Judge	105-7121	27.00
Total Zey, Skip				27.00
Grand Total				931,906.90

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