

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Ace Graphics & Printing	8322	Emergency Exit Signs, Magnet		80.00
Total Ace Graphics & Printing				80.00
All-Type Vacuum & Janitorial	0169970-IN	Roll Towels		62.00
Total All-Type Vacuum & Janitorial				62.00
AlphaGraphics	67014978	Focus Room Referral	404-12309	122.86
Total AlphaGraphics				122.86
Amazon.Com	243474493685	Headphones	108-11949	74.75
Amazon.Com	195337076501	Lever Handle for HP Designjet	805-12068	8.99
Amazon.Com	274550805442	Netgear ProSafe	805-12098	117.89
Amazon.Com	168922049553	Desktop Hard drive	805-12166	1,272.64
Amazon.Com	181730149697	AC Adapter/Power Supply Cord	805-12284	130.68
Amazon.Com	212337575588	ElectromagneticField Detector	105-12095	168.92
Amazon.Com	139543668304	Traditions and Encounters	108-11970	175.89
Amazon.Com	157012795485	Traditions & Encounters	108-11970	58.66
Amazon.Com	010755505948	Traditions & Encounters	108-11970	68.74
Amazon.Com	004239306156	Flashing Light	805-12098	33.30
Amazon.Com	272645702857	Travel Flash Drive	805-11932	146.65
Amazon.Com	095727623563	AWO Lamps	805-11897	45.00
Amazon.Com	017910048941	Acer Chromebook Screens	805-11858	110.40
Amazon.Com	218779957825	Camcorder	805-12284	249.00
Amazon.Com	215902845439	Desktop Harddrive	805-12166	56.64
Amazon.Com	020528462149	Hard Drive, Notebook	805-12166	294.15
Total Amazon.Com				3,012.30
Andy Mark, Inc.	120652	Supplies	106-12202	129.65
Total Andy Mark, Inc.				129.65
Apple Computer, Inc.	4371950792	I Pad Air	805-12334	958.00
Total Apple Computer, Inc.				958.00
Arbor Scientific	087993	Monkey & Hunter Set	105-10808	179.00
Total Arbor Scientific				179.00
Auto Jet Muffler Corp	381994	Parts		650.94
Total Auto Jet Muffler Corp				650.94
Baba`s Bistro & Catering	1018	Strategic Planning Luncheon	700-12380	160.00
Total Baba`s Bistro & Catering				160.00

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Ben Turner Contracting Co., Inc	20154	Placed Bore under Parking Lot		1,290.00
Total Ben Turner Contracting Co., Inc				1,290.00
Beroco Printer Products	616112	Toner	105-12485	760.00
Beroco Printer Products	10/07/2015	Toner	406-10753	472.00
Beroco Printer Products	616120	Toner	107-12507	139.00
Beroco Printer Products	616109	Toner	110-12512	121.00
Beroco Printer Products	698692	Toner	105-12240	487.00
Beroco Printer Products	616121	Toner	105-12535	473.00
Total Beroco Printer Products				2,452.00
Bledsoe Automotive Service	97933	Parts & Repair		448.79
Bledsoe Automotive Service	97959	Tires, Maintenance		224.00
Total Bledsoe Automotive Service				672.79
Blick Art Materials	5431629	Art Supplies	205-10946	69.16
Blick Art Materials	5510059	Art Supplies	105-12323	331.84
Total Blick Art Materials				401.00
Buffalo High School	1/5/2016	Basketball Tournament Entry	873-12228	100.00
Total Buffalo High School				100.00
Bull's Trophy House	15-21392	All State Plaques	873-12252	341.00
Total Bull's Trophy House				341.00
Butcher Shop LLC	13666	Pulled Pork		140.48
Butcher Shop LLC	13696	HSOP Lunch	105-12078	82.04
Butcher Shop LLC	13578	Food for Soccer Banquet	873-11327	365.99
Total Butcher Shop LLC				588.51
Camdenton Steel Supply, Inc.	63096	Metal	110-11630	260.05
Total Camdenton Steel Supply, Inc.				260.05
Cameron High School	1/9/16	Wrestling Entry Fee	873-12225	200.00
Total Cameron High School				200.00
Carlex, Inc.	246646A	Readers	205-12106	484.00
Total Carlex, Inc.				484.00
Carolina Biological Supply Co.	49349640 RI	DNA Necklace Kit	105-12261	183.99
Carolina Biological Supply Co.	49329888 RM	Credit DNA Necklace Kit	810-9938	(154.95)
Total Carolina Biological Supply Co.				29.04
Casey's - Camdenton	614933	Pizza	105-11833	102.23
Casey's - Camdenton	787088	Pizza	205-11539	85.92

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Casey`s - Camdenton	055877	Pizza	110-12349	40.81
Total Casey`s - Camdenton				228.96
CCP Industries	IN01602814	Jersey Knit Gloves		32.75
Total CCP Industries				32.75
CDW-G Computer Centers, Inc	BRX6272	AVER 5MP HDMI & VGA	805-12184	345.56
CDW-G Computer Centers, Inc	BRW8319	AVER 5MP HDMI & VGA	805-12184	7,602.32
CDW-G Computer Centers, Inc	BRW8316	ACER 16GB Chrome	805-12184	3,380.00
CDW-G Computer Centers, Inc	BRQ0835	Google Chrome License	805-12198	2,172.50
CDW-G Computer Centers, Inc	BRW8655	Acer Chrome, Google Chrome License	805-12317	7,762.50
CDW-G Computer Centers, Inc	BSD8173	Google Play	805-12422	1,921.66
CDW-G Computer Centers, Inc	BLK2585	Credit 3 HP Printers	805-4508	(1,170.00)
CDW-G Computer Centers, Inc	BHL0569	Document Cam	805-11496	328.10
CDW-G Computer Centers, Inc	BRH7159	ACER Chrome	805-12198	20,540.00
CDW-G Computer Centers, Inc	BRH2686	Desktop Hard Drives	805-12329	1,389.60
Total CDW-G Computer Centers, Inc				44,272.24
CEC	104678	Registration J Dodson, R Tenbense	410-11465	1,116.00
Total CEC				1,116.00
CED	950-517165	Fuse	800-12210	83.30
CED	950-517105	Bulbs	800-12194	163.50
CED	950-516901	Electrical supplies		51.76
CED	950-517175	Ballasts	800-12232	520.00
Total CED				818.56
Central Armored Transport	10061	13 Delivery/PickUp December		137.20
Total Central Armored Transport				137.20
Central States Bus Sales, Inc.	IN298667	Drivers Seat Cushion		109.98
Central States Bus Sales, Inc.	IN298642	Bus Parts		113.71
Central States Bus Sales, Inc.	IN399196	Bus Parts		233.00
Central States Bus Sales, Inc.	IN297967	Bus Parts		1,069.83
Central States Bus Sales, Inc.	IN298640	Bus Parts		31.33
Total Central States Bus Sales, Inc.				1,557.85
Certified Laboratories	2142741	Bus Supplies		3,724.60
Total Certified Laboratories				3,724.60
Cintas Corporation - 10925	379203843	Shop Towels	110-11237	75.06
Cintas Corporation - 10925	379209727	Uniforms	110-11730	75.06

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Cintas Corporation - 10925	379210689	Uniforms	110-11730	54.22
Cintas Corporation - 10925	379210687	Shop Towels	110-11723	75.06
Cintas Corporation - 10925	379211685	Shop towels	110-12236	75.06
Cintas Corporation - 10925	379212686	Shop towels	110-12236	75.06
Cintas Corporation - 10925	379212688	Uniforms	110-12327	54.22
Cintas Corporation - 10925	379211687	Uniforms	110-12327	54.22
Cintas Corporation - 10925	379213684	Uniforms	110-12327	54.22
Cintas Corporation - 10925	379213682	Shop Towels	110-12236	75.06
Total Cintas Corporation - 10925				667.24
Cintas Corporation #379	379211686	Uniforms		281.94
Total Cintas Corporation #379				281.94
City of Camden	Resource Officers			13,315.33
Total City of Camden				13,315.33
Clinton School District	1/25-30/2016	Boys Basketball Entry Fee	873-12293	100.00
Total Clinton School District				100.00
Constructive Play Things	5143583801	Distortion free mirror	410-9422	149.44
Total Constructive Play Things				149.44
Council on Occupational Ed, Inc.	17125	COE Committee Expenses	110-12223	969.49
Total Council on Occupational Ed, Inc.				969.49
Creator Designs	82272	Dance Camp T Shirts	873-12206	225.65
Total Creator Designs				225.65
Culligan	Cooler Rent			6.95
Culligan	022778	Bottled Water		13.40
Total Culligan				20.35
Custom Meeting Planners	1763142-88784291	Registration A Fields, S Schnicker, E Rice	700-12437	750.00
Total Custom Meeting Planners				750.00
Dancewear Solutions	161202947	Dance Team Pants	873-12239	313.66
Total Dancewear Solutions				313.66
DECA Inc.	00051683	Member Registration	105-12397	140.00
DECA Inc.	00051714	Dues	105-12397	10.00
Total DECA Inc.				150.00
Detco	273033	Bus Supplies		159.60
Total Detco				159.60
DRC/CTB	90161486001	Scoreze	110-12331	63.02

Total DRC/CTB					63.02
Ellis Battery Specialists LLC	362088	Batteries	105-12324	53.00	
Ellis Battery Specialists LLC	300566	BATTERY	110-8677	32.95	
Total Ellis Battery Specialists LLC					85.95
Employee Screening Service, LLC	184212	Driver Testing		260.00	
Employee Screening Service, LLC	185295	Student Testing		232.50	
Employee Screening Service, LLC	184930	MRO Office		10.00	
Employee Screening Service, LLC	183676	Driver Testing		409.00	
Employee Screening Service, LLC	183013	Driver testing		100.00	
Total Employee Screening Service, LLC					1,011.50
ER Russ Inc.	12621	History Day Exhibit Board	205-12002	160.00	
Total ER Russ Inc.					160.00
Kasmann, Ross	1/22/16	Official/Mileage - HS Wrestling	873-12722	138.00	
Total Kasmann, Ross					138.00
keeth, Kristopher	1/5/16	Security - 7th a/b b&g BB	873-12470	80.00	
keeth, Kristopher	1/15/16	Security - HS Boys BB	873-12607	80.00	
keeth, Kristopher	1/23/16	Security - 7th Gr. Girls BB	873-12830	80.00	
keeth, Kristopher	1/28/16	Security - 9th Gr. Boys BB	873-12837	80.00	
keeth, Kristopher	1/30/16	Security - HS Lady laker shootout	873-12838	160.00	
keeth, Kristopher	12/11/15	Security - MS Dance	205-12267	80.00	
Total keeth, Kristopher					560.00
Keller, Jake	1/30/16	Official - Lady Laker BB	873-12822	120.00	
Total Keller, Jake					120.00
Kohl Wholesale	13453	Food & Supplies		12,192.02	
Kohl Wholesale	13449	Food & Supplies		6,064.11	
Kohl Wholesale	13456	Food & Supplies		9,702.71	
Kohl Wholesale	13452	Food & Supplies		5,141.98	
Kohl Wholesale	13451	Food & Supplies		7,769.14	
Kohl Wholesale	13458	Food & Supplies		4,925.78	
Kohl Wholesale	13457	Food & Supplies		3,223.72	
Kohl Wholesale	13459	Food & Supplies		1,016.68	
Total Kohl Wholesale					50,036.14
Kostas, Alex	1/30/16	Official - Lady Laker BB shootout	873-12817	128.80	
Total Kostas, Alex					128.80

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Kroger - Admin	Ref# 156744	Attendance supplies	404-12391	47.94
Kroger - Admin	Ref# 223246	Family Night	404-12042	74.52
Total Kroger - Admin				122.46
Kroger - High School	Ref# 406810	Christmas Pinwheels	107-12167	15.99
Total Kroger - High School				15.99
Kroger - LCTC	Ref# 442713	Sandwiches - FTC	106-12140	575.00
Total Kroger - LCTC				575.00
Kroger - Middle School	Ref# 159490	MS LS	410-12242	45.96
Kroger - Middle School	Ref# 158756	MS LS	410-12394	84.70
Total Kroger - Middle School				130.66
L&B Electronics	35005	Battery		75.00
L&B Electronics	34594	Battery		50.00
L&B Electronics	33061	Service		35.00
L&B Electronics	33059	Service		45.00
L&B Electronics	33060	Parts & Labor		120.00
L&B Electronics	33082	Parts & Labor		160.00
L&B Electronics	33094	Materials		95.00
L&B Electronics	33088	Parts & Labor		233.00
L&B Electronics	1041602	Portable radio - HS	105-12079	275.00
Total L&B Electronics				1,088.00
Laclede Electric Cooperative	2363600	Bus Barn		1,168.01
Laclede Electric Cooperative	2363700	Vo-Tech		3,959.23
Laclede Electric Cooperative	2363800	Elementary		11,898.60
Laclede Electric Cooperative	2363900	Elementary		1,421.69
Laclede Electric Cooperative	2364000	Admnsitration Bldg.		1,685.87
Laclede Electric Cooperative	2364100	Old Maintenance Shed		61.95
Laclede Electric Cooperative	2364400	Hawthorn/OR		14,335.23
Laclede Electric Cooperative	2371302	Horizons		976.17
Laclede Electric Cooperative	2867600	Horticulture		48.96
Laclede Electric Cooperative	3214200	Horticulture		881.56
Laclede Electric Cooperative	3782000	New Maintenance Shed		905.49
Laclede Electric Cooperative	3931600	LCTC Lift Station		16.20
Laclede Electric Cooperative	4405000	Well - Ball Fields		395.44
Laclede Electric Cooperative	7154301	High School		4,442.00

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Laclede Electric Cooperative	7154401	High School		10,138.00
Laclede Electric Cooperative	7154501	High School		5,995.00
Laclede Electric Cooperative	7154601	High School		11,526.15
Laclede Electric Cooperative	7242800	Lift Station		76.60
Laclede Electric Cooperative	7500700	Practice field		75.00
Laclede Electric Cooperative	7521800	Baseball Field		240.81
Total Laclede Electric Cooperative				70,247.96
Lake Detail	593891	Suburban detail		125.00
Total Lake Detail				125.00
Lake Dragon Painting	1/28/16	High School		600.00
Lake Dragon Painting	1/28/16	LCTC		1,200.00
Lake Dragon Painting	1/22/16	HDE - Paint windows on old part of school		350.00
Total Lake Dragon Painting				2,150.00
Lake Printing Company	63199	16x20 Excellence Poster	700-12480	15.00
Lake Printing Company	63199	District Report, Recruitment & apply online	700-12296	406.00
Lake Printing Company	63183	W/S Sports Guide	412-12052	4,725.00
Total Lake Printing Company				5,146.00
Lake Regional Health System	January 12, 2016	25 AHA CPR/AED Cards	550-12545	200.00
Total Lake Regional Health System				200.00
Lake Regional Occupational Medicine	12/1/15	Bus Driver Physical		164.00
Total Lake Regional Occupational Medicine				164.00
Lake Sun / Advertising Dept.	PN: 19640	LCTC Seeks Initial Accreditation	110-12511	58.50
Lake Sun / Advertising Dept.	PN: 19650	P.H. School Start Date	700-12587	45.00
Total Lake Sun / Advertising Dept.				103.50
Lake Winlectric	087675	Wire Stripper/Cutter		20.98
Total Lake Winlectric				20.98
Lake Winsupply	198193	Qt. Clobber		27.62
Lake Winsupply	198385	HP Thermostat		54.00
Lake Winsupply	198384	Prog Thermostat		49.00
Total Lake Winsupply				130.62
Lakeland Oil	21941	Gas		1,256.87
Lakeland Oil	21941	Diesel		7,962.49
Total Lakeland Oil				9,219.36
LeTourneau University	Rachel D'Arcy	Rachel D'Arcy - ID 2129314	805-12297	250.00

Total LeTourneau University				250.00
Lewis, Larry	January	Mileage/Meal - Principal meeting		97.10
Total Lewis, Larry				97.10
Liberty Fruit Company, Inc.	008958	Dogwood		2,062.50
Liberty Fruit Company, Inc.	008959	Hawthorn		997.00
Liberty Fruit Company, Inc.	008960	ORI		704.50
Liberty Fruit Company, Inc.	008957	Middle School		1,385.50
Liberty Fruit Company, Inc.	008956	High School		2,747.00
Liberty Fruit Company, Inc.	008962	OBE		699.75
Liberty Fruit Company, Inc.	008961	HDE		434.00
Total Liberty Fruit Company, Inc.				9,030.25
Liberty High School	1/15/16	Entries for Tournament	105-12369	210.00
Total Liberty High School				210.00
Liberty North High School	1/15/16	Entries for Novice debate tournament	105-12370	140.00
Total Liberty North High School				140.00
Lindyspring Systems of Lake Ozark	6025-1-2	Water softener repair		262.00
Lindyspring Systems of Lake Ozark	3146	ORI - Parts & Labor		316.47
Lindyspring Systems of Lake Ozark	3147	Water Softener repair - HS		1,580.00
Total Lindyspring Systems of Lake Ozark				2,158.47
Lowe`s	972498	Freezer	106-12476	425.00
Lowe`s	908464	Painitng supplies	205-12307	142.49
Lowe`s	970070	Casters	110-11761	212.72
Total Lowe`s				780.21
Macks Creek R-V School	15-16	Tuitiion reimbursement		887.50
Total Macks Creek R-V School				887.50
Mad Science of Greater Kansas City	15-959	March 14, 2016	106-10610	228.75
Total Mad Science of Greater Kansas City				228.75
MAESP	16-3488	Leadership conf - RSlack	406-12305	289.00
MAESP	16-3295	Leadership Conf - TShockley	403-12238	289.00
MAESP	16-3849	Leadership Conf - LVarner	403-12238	289.00
MAESP	16-4582	Leadership Conf - CGlodt	408-12275	289.00
MAESP	16-6113	Leadership Conf. - JDill	805-12195	289.00
Total MAESP				1,445.00
Marshfield Band Boosters	March 12, 2016	Entry Fee	205-12596	75.00

Total Marshfield Band Boosters					75.00
MASL	200009140	Conf - SSelf	105-11612	287.00	
MASL	200008805	Conf - LCovington	408-11374	287.00	
MASL	200008760	Conf - HDeLaurent	205-11611	287.00	
Total MASL					861.00
MASSP	34152	Clara Bennion	700-12628	69.00	
Total MASSP					69.00
Master Teacher	116736482	A+ medals	105-12434	621.00	
Total Master Teacher					621.00
Matthews, Dawn A	2/1/16	Supplies		30.09	
Matthews, Dawn A	2/1/16	Grocery		26.96	
Total Matthews, Dawn A					57.05
Maynard, Forest	1/15/16	Official/Mileage	873-12522	81.00	
Maynard, Forest	1/14/16	Official/Mileage	873-12614	112.00	
Total Maynard, Forest					193.00
MBAResearch	76251	Principles of Management	110-11896	2,000.00	
MBAResearch	76249	Principles of Business	110-11896	5,000.00	
MBAResearch	76250	Business Economics	110-11896	4,000.00	
Total MBAResearch					11,000.00
McDaniel, Terry	1/27/16	Travel exp - DOT meeting		11.35	
Total McDaniel, Terry					11.35
McGinnis, Gary	1/15/16	Official - HS Boys BB	873-12524	110.00	
McGinnis, Gary	1/11/16	Official - JV/V Girls BB	873-12366	110.00	
Total McGinnis, Gary					220.00
Meadors Vision Consulting, LLC	168	Professional Services	410-12772	723.75	
Total Meadors Vision Consulting, LLC					723.75
Mercy EMS	916616	Stand by	873-12698	769.34	
Total Mercy EMS					769.34
MHC Kenworth	T00255600792223	Bus parts		413.74	
Total MHC Kenworth					413.74
mid	93803	Spreader	800-12208	110.00	
mid	93801	Spreaders	800-12208	296.76	
Total mid					406.76
Midwest Computech	95083	Integrated platform design	805-12529	1,500.00	

Total Midwest Computech				1,500.00
Mike Myers Music	4518	Percussion ensemble	105-11936	60.00
Total Mike Myers Music				60.00
Miller County R-III Schools	January 22, 2016	Team entry	105-12574	140.00
Total Miller County R-III Schools				140.00
Mills, Amy J	1/22/16	Mileage		132.07
Total Mills, Amy J				132.07
Missouri Bell Telecom	129913	GAteway information		195.00
Missouri Bell Telecom	129914	OBE - Digital tables & IP settings		385.00
Missouri Bell Telecom	129929	Issues with alarm panel & fax		140.00
Total Missouri Bell Telecom				720.00
Missouri Council of Social Studies	0210	Conference Registration - PDent	700-12425	112.00
Total Missouri Council of Social Studies				112.00
Missouri EdCounsel, LLC	2097	Professional services		1,073.00
Missouri EdCounsel, LLC	1851	Balance due		0.50
Total Missouri EdCounsel, LLC				1,073.50
Missouri Restaurant Association	February 18-19, 2016	Culinary competition	110-12745	125.00
Total Missouri Restaurant Association				125.00
Missouri Sports Hall of Fame	12687	15 Amissions	107-12247	30.00
Total Missouri Sports Hall of Fame				30.00
Missouri State University	4088	MSU Career Fair/Ed Day - 3/31/16	700-12294	175.00
Total Missouri State University				175.00
MO-CASE	8467	Winter Institute Supporter Reg	805-12197	150.00
Total MO-CASE				150.00
Modern Robotics, Inc.	40525	Phone mount kit and cable	106-12288	70.80
Total Modern Robotics, Inc.				70.80
Mos Special Ts	2809	Embroidery	873-12695	176.00
Total Mos Special Ts				176.00
Motor Hut	37630	Fuel cap		6.38
Total Motor Hut				6.38
Motorcycle Safety Foundation	MS-337061	Balance -	110-11114	43.20
Total Motorcycle Safety Foundation				43.20
Mountain Math/Language LLC	62804	3rd Gr. math & language	408-12046	191.90
Total Mountain Math/Language LLC				191.90

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Mr. McCheezy	53068	Pizza & \$15.00 Gratuity	700-12547	149.88
Mr. McCheezy	51309	Pizza & \$3.00 Gratuity	105-12731	23.00
Total Mr. McCheezy				172.88
Mrs. Clark`s Foods, L.C.	209633	Grocery		789.60
Total Mrs. Clark`s Foods, L.C.				789.60
MSBA	23129	SDAC Claims Q3 15		836.39
Total MSBA				836.39
MSCA	Jeannie Haupt	Fall Conference	700-10136	245.00
Total MSCA				245.00
Mulford, Tim R	1/19/16	Supplies		5.34
Mulford, Tim R	12/14/15	Supplies		19.33
Total Mulford, Tim R				24.67
Music is Elementary	233876	Soprano/Alto Orff stand	404-11811	219.89
Total Music is Elementary				219.89
Musician`s Friend	ARINV29719422	Musical Equipment	404-12358	1,041.98
Total Musician`s Friend				1,041.98
MVP Apparel	CHS Shootout Screen	SS TShirts	873-12839	873.00
MVP Apparel	CHS Shootout Embroid	1/4 zip pull over	873-12839	1,090.00
Total MVP Apparel				1,963.00
NAEA-National Alternative Education	CI0115991	Conf. registration - JHaupt	107-12332	350.00
NAEA-National Alternative Education	CI0115990	Conf Registration - VBlanton	107-12332	350.00
Total NAEA-National Alternative Education				700.00
National Fastener Corp.	5623272	Parts		42.00
Total National Fastener Corp.				42.00
NCS-Springfield	10849587	Credit	110-12205	(267.60)
NCS-Springfield	10849603	Supplies	110-12205	267.94
NCS-Springfield	10821470	Supplies	110-12205	395.08
Total NCS-Springfield				395.42
Negwer Materials, Inc	COL 6124162	Parts	110-12465	637.90
Total Negwer Materials, Inc				637.90
Netwatch	6469-IN	SecureKey Fobs		445.00
Total Netwatch				445.00
Neumayer Equipment Co	0529873-IN	Parts & Labor		795.65
Neumayer Equipment Co	0510907-IN	Credit on overpayment		(5.00)

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Neumayer Equipment Co	0510907-IN	Credit on overpayment		(5.00)
Total Neumayer Equipment Co				785.65
Neusche, Cory T	1/19/16	Mileage - PBS Training		91.65
Total Neusche, Cory T				91.65
Newegg	1201619542	Supplies	106-12435	2,176.34
Newegg	1201453082	Cable	110-11093	26.58
Newegg	1201390034	Credit	805-10003	(379.90)
Newegg	1201390036	Credit	805-9721	(37.99)
Newegg	1201451980	Supplies	110-11093	51.02
Newegg	1201453056	A/V Cable	110-11093	49.71
Newegg	1201453039	XLR Cable system	110-11093	37.84
Total Newegg				1,923.60
News Tribune Company	103097	Community Ed Brochure	110-11260	1,397.46
Total News Tribune Company				1,397.46
Nicklas, Robert T	1/13/16	Travel reimbursement		64.44
Total Nicklas, Robert T				64.44
O`Dell, Catherine G	1/6/16	Supplies		21.94
Total O`Dell, Catherine G				21.94
Old Kinderhook	Conf. No. 29912	Denise Willis - Lodging	110-12325	186.02
Total Old Kinderhook				186.02
Olmstead, Paul	1/8/16	Official/Mileage - 8th Boys BB tournament	873-12612	120.00
Olmstead, Paul	1/22/16	Official - 7th girls BB tournament	873-12728	110.00
Olmstead, Paul	1/23/16	Official - 7th Lady Laker tournament	873-12729	80.00
Olmstead, Paul	1/5/16	Official - 7th Gr. b/g BB	873-12312	120.00
Total Olmstead, Paul				430.00
OReilly Auto Parts	4044-487377	Return		(10.00)
OReilly Auto Parts	4044-488979	Foam discs, clay magic		142.38
OReilly Auto Parts	4044-488859	Thermostat		5.73
OReilly Auto Parts	4044-487579	Stoplight sw		13.79
OReilly Auto Parts	4044-487531	Mini bulb		52.35
OReilly Auto Parts	4044-489763	Van brush		19.99
OReilly Auto Parts	4044-489585	Mini bulb		19.04
OReilly Auto Parts	4044-489580	Mini bulb		9.52
OReilly Auto Parts	4044-484208	Return	110-12204	(29.56)

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OReilly Auto Parts	4044-484197	Parts	110-12204	80.83
OReilly Auto Parts	4044-484227	Hood support	110-12204	27.14
OReilly Auto Parts	4044-485090	Coverall	110-12204	45.45
OReilly Auto Parts	4044-485731	Edge blender	110-12204	10.09
OReilly Auto Parts	4044-484205	Lids, liners, refill kit	110-12204	115.38
OReilly Auto Parts	4044-484474	Drill bits	110-12204	20.99
OReilly Auto Parts	4044-486237	Supplies	110-12219	65.14
OReilly Auto Parts	4044-484316	Impact driver	110-12219	11.99
OReilly Auto Parts	4044-486240	Oil & filter	110-12217	53.13
OReilly Auto Parts	4044-485978	Gasket	110-12217	5.89
OReilly Auto Parts	4044-483938	Micro-V Belt	110-12217	19.80
OReilly Auto Parts	4044-483935	Micro-V Belt	110-12217	21.28
OReilly Auto Parts	4044-483937	Return	110-12217	(21.28)
OReilly Auto Parts	4044-487087	Ratchet		53.99
OReilly Auto Parts	4044-484513	Hand cleaner		52.76
OReilly Auto Parts	4044-485670	Absorbent		14.98
OReilly Auto Parts	4044-482379	Fuse Assortment		16.17
OReilly Auto Parts	4044-487371	Muffler putty		10.25
OReilly Auto Parts	4044-486245	Brake cleaner		32.28
OReilly Auto Parts	4044-485932	Inj cleaner		8.99
OReilly Auto Parts	4044-485982	Micro-V Belt		28.77
OReilly Auto Parts	4044-487520	Muffler Putty		10.25
OReilly Auto Parts	4044-487653	Delcer		96.00
OReilly Auto Parts	4044-488329	Supplies		75.97
OReilly Auto Parts	4044-488924	Dirt buster		8.99
OReilly Auto Parts	4044-485540	Trans fluid		148.56
OReilly Auto Parts	4044-485527	Trans filter		3.89
OReilly Auto Parts	4044-485516	Radiator		165.87
OReilly Auto Parts	4044-485338	Parts		27.18
OReilly Auto Parts	4044-485352	Car turned		40.00
OReilly Auto Parts	4044-485341	Disc pad set, brake shoe		94.65
OReilly Auto Parts	4044-485508	Trans filter		8.01
OReilly Auto Parts	4044-485542	Return		(8.01)
OReilly Auto Parts	4044-485452	Top Terminal		9.79

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OReilly Auto Parts	4044-484032	Anti freeze		25.98
OReilly Auto Parts	4044-483694	Stoplight		9.63
OReilly Auto Parts	4044-483950	Hose tee		3.99
OReilly Auto Parts	4044-479262	Receiver lock		39.98
OReilly Auto Parts	4044-485076	Hex plug		1.42
OReilly Auto Parts	4044-485409	Circuit breaker		6.19
OReilly Auto Parts	4044-485414	Circuit breaker		37.14
OReilly Auto Parts	4044-482112	Charger		83.62
OReilly Auto Parts	4044-483580	Battery charger		119.99
OReilly Auto Parts	4044-485684	Silicone	110-12219	7.49
OReilly Auto Parts	4044-485977	Oil & Filter	110-12217	53.06
Total OReilly Auto Parts				1,966.90
Ott Food Products LLC	12150096	Salad dressing		537.00
Total Ott Food Products LLC				537.00
Ozark Advertising Specialties	296	Awards	105-12245	1,360.00
Total Ozark Advertising Specialties				1,360.00
Ozark Trophy & Engraving	115058	HDE - Signs	700-12690	1,000.00
Ozark Trophy & Engraving	624091	CMS Science fair	205-12789	125.50
Ozark Trophy & Engraving	115054	Math Relay medals	105-12518	189.00
Total Ozark Trophy & Engraving				1,314.50
Ozarks Coca-Cola - 2015186	25521727	Concessions	205-12265	92.31
Ozarks Coca-Cola - 2015186	25520113	Concessions	205-12265	275.38
Total Ozarks Coca-Cola - 2015186				367.69
Ozarks Coca-Cola - 2048564	2581016	Soft Drinks		7.85
Ozarks Coca-Cola - 2048564	2581020	Soft drinks		15.70
Ozarks Coca-Cola - 2048564	2581024	Soft drinks		49.01
Total Ozarks Coca-Cola - 2048564				72.56
Ozarks Coca-Cola - 2052200	25536792	Concessions		642.20
Ozarks Coca-Cola - 2052200	25533069	Concessions		964.45
Total Ozarks Coca-Cola - 2052200				1,606.65
Ozarks Coca-cola - 7001722	2581018	Beverages		127.41
Ozarks Coca-cola - 7001722	2581022	Beverages		163.23
Ozarks Coca-cola - 7001722	2581015	Beverages		386.38
Total Ozarks Coca-cola - 7001722				677.02

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Ozarks Coca-Cola - 7002706	2581014	Beverages		59.66
Ozarks Coca-Cola - 7002706	2581019	Beverages		46.93
Total Ozarks Coca-Cola - 7002706				106.59
Palen Music	2552681	Clarinet reeds	205-12000	114.35
Palen Music	2524281	Baritone Repair	105-12077	140.00
Palen Music	2549422	Clarinet reeds	205-12359	251.57
Palen Music	2549422	Clarinet reeds	205-12360	42.78
Total Palen Music				548.70
Parker, Debbie	1/21/16	Mileage		86.95
Total Parker, Debbie				86.95
Parmentier, Michael	1/5/16	Scholarship - Tools of the Trade		300.00
Total Parmentier, Michael				300.00
Payne, Andrew S	January 2016	Mileage - Homebound		45.12
Total Payne, Andrew S				45.12
Peak Sport & Spine	11/30/15	November	410-12259	4,955.60
Peak Sport & Spine	12/31/15	December	410-12257	3,401.45
Total Peak Sport & Spine				8,357.05
Pencil Wholesale Co.	11270	Paper & Pencils	402-12668	419.60
Total Pencil Wholesale Co.				419.60
Perma-Bound	1660245-02	Books	406-11555	20.72
Total Perma-Bound				20.72
Peterson, Tommy	1/14/16	Official/Mileage	873-12617	152.00
Peterson, Tommy	1/23/16	Official/Mileage	873-12709	152.00
Total Peterson, Tommy				304.00
Petty Cash	ORI LS	Community Outing	410-12684	30.00
Total Petty Cash				30.00
PFG Middendorf	3248630	Culinary	110-12541	640.72
PFG Middendorf	3249797	Culinary	110-12541	444.21
PFG Middendorf	3228443	Culinary	110-12541	183.39
PFG Middendorf	3252352	Culinary	110-12541	458.87
PFG Middendorf	3228443	Culinary	110-12117	183.39
PFG Middendorf	3230584	Culinary	110-12117	22.39
PFG Middendorf	3239621	Culinary	110-12117	55.19
Total PFG Middendorf				1,988.16

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Phillips, Matt	January 30, 2016	DW Holiday Party	402-12548	500.00
Total Phillips, Matt				500.00
Phillips, McElyea, Carpenter &	55	Professional Services		228.25
Total Phillips, McElyea, Carpenter &				228.25
Pitsco Education/Hearlihy & Comp	632883-1	Balsa Bridgepak	107-12301	109.00
Total Pitsco Education/Hearlihy & Comp				109.00
Pizza Hut - Camdenton	4907	Pizza's	106-12515	172.85
Pizza Hut - Camdenton	4906	Pizza	410-12429	48.31
Pizza Hut - Camdenton	4868	Pizza & \$2.15 Tip	873-12235	56.00
Total Pizza Hut - Camdenton				277.16
Pop-A-Wheelies Pizzeria	350688	Pizza	873-12416	129.00
Total Pop-A-Wheelies Pizzeria				129.00
Postmaster	95222	2nd Q DNL 15-16	412-12477	2,669.82
Total Postmaster				2,669.82
Powerwerx	0933303	Power poles	106-12452	250.80
Total Powerwerx				250.80
Prairie Fire Coffee Roasters	809039	Coffee		129.70
Prairie Fire Coffee Roasters	809042	Coffee	205-8906	101.75
Prairie Fire Coffee Roasters	809036	Coffee	107-12433	44.90
Prairie Fire Coffee Roasters	800719	Coffee	205-8906	101.75
Prairie Fire Coffee Roasters	809040	Coffee		34.15
Prairie Fire Coffee Roasters	809037	Coffee	105-4570	250.68
Prairie Fire Coffee Roasters	809038	Coffee		85.80
Prairie Fire Coffee Roasters	813058	Coffee		146.05
Prairie Fire Coffee Roasters	2613037007	Coffee		55.80
Prairie Fire Coffee Roasters	2613037009	Coffee		104.45
Prairie Fire Coffee Roasters	813057	Coffee	105-4570	170.64
Prairie Fire Coffee Roasters	809041	Coffee	403-9339	41.90
Total Prairie Fire Coffee Roasters				1,267.57
Precision Industries, Inc.	1234	School Bus steps		112.83
Total Precision Industries, Inc.				112.83
Pryor, John	1/14/2016	Security - 8th - a/b girls BB	873-12610	80.00
Pryor, John	1/28/16	Security - 8th a/b Girls BB	873-12834	80.00
Total Pryor, John				160.00

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Quality Audio	Spring	Spring Fling Dance	205-10215	250.00
Total Quality Audio				250.00
Quill	2145626	Electric stapler, pens	410-12277	108.21
Quill	2145073	Easel pads	105-12221	102.57
Quill	1648888	Keyboard/Mouse	410-12137	50.03
Quill	1683360	Swivel chair	402-12097	169.99
Quill	1472666	Poster board	810-11918	38.21
Quill	1568510	Fireproof vertical file	110-11823	599.99
Quill	2458773	Classroom keeper	408-12475	46.99
Quill	2322529	Rosetta Stone	410-12348	499.99
Quill	1992633	Rubber Stamp	408-12158	30.58
Quill	2353256	Paper, pencils	810-12427	34.72
Quill	2399236	Batteries	205-12479	119.33
Quill	2353196	Brother Color printer	105-12409	199.99
Quill	2398911	Batteries, paper clips, etc.	408-12375	77.11
Total Quill				2,077.71
RAPIDSIGNS	23757	Signs	805-11085	1,560.00
Total RAPIDSIGNS				1,560.00
Reith, Steve	1/22/16	Official/Mileage	873-12727	120.00
Total Reith, Steve				120.00
Respress, Melvin	1/23/16	Official	873-12707	120.00
Respress, Melvin	1/12/16	Official - JV/V Boys BB	873-12398	110.00
Total Respress, Melvin				230.00
Results Advertising, Inc.	R29016	Tees	205-11755	291.36
Total Results Advertising, Inc.				291.36
Rich Products Corp	97083701	Grocery		911.28
Total Rich Products Corp				911.28
RPDC-Central	1/13/16	MAP-A New - TYows 10/14/15	410-10464	55.00
Total RPDC-Central				55.00
S&W Gas, Inc.	30	Cylinders	110-12254	65.00
S&W Gas, Inc.	32	Cylinder		135.00
Total S&W Gas, Inc.				200.00
Saint Joe Distributing	51218078	Concessions	873-12028	571.57
Total Saint Joe Distributing				571.57

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Sakelaris Ford Lincoln Of Camdenton	105939	Parts	76.28
Total Sakelaris Ford Lincoln Of Camdenton			76.28
Salter, Rebecca A	1/6/16	Supplies	36.17
Total Salter, Rebecca A			36.17
Samco Business Products	188823	Toner	403-12248 1,134.00
Total Samco Business Products			1,134.00
Sanders, Kimberly M	1/8/16	Fingerprint reimbursement	43.05
Total Sanders, Kimberly M			43.05
Schaeffer`s	700865-INV1	Oil	912.72
Total Schaeffer`s			912.72
Scheppers Int`l Truck Center	T828351	Bus parts	54.70
Scheppers Int`l Truck Center	T828135	Bus parts	42.36
Scheppers Int`l Truck Center	T816996	Credit	(677.60)
Scheppers Int`l Truck Center	C116439	Parts & labor	526.83
Scheppers Int`l Truck Center	T827861	Bus parts	155.07
Scheppers Int`l Truck Center	T827996	Bus Parts	387.77
Scheppers Int`l Truck Center	T827595	Bus parts	1,336.92
Scheppers Int`l Truck Center	T827673	Cap	25.79
Scheppers Int`l Truck Center	T827756	Bus parts	222.00
Scheppers Int`l Truck Center	T827638	Credit	(24.38)
Scheppers Int`l Truck Center	T827671	Latch	8.89
Scheppers Int`l Truck Center	T825503	Bus parts	678.39
Scheppers Int`l Truck Center	T826285	Actuator	45.40
Scheppers Int`l Truck Center	T826298	Ring	5.61
Scheppers Int`l Truck Center	T825268	Bus parts	1,194.25
Scheppers Int`l Truck Center	T826010	Bus parts	79.02
Scheppers Int`l Truck Center	T826436	Absorber	171.86
Scheppers Int`l Truck Center	T826745	Bus parts	568.36
Scheppers Int`l Truck Center	T826685	Sensor	66.12
Scheppers Int`l Truck Center	T826744	Bus parts	375.96
Scheppers Int`l Truck Center	T826586	Drain/Co	76.73
Scheppers Int`l Truck Center	T826587	Elbow	5.14
Scheppers Int`l Truck Center	T826561	Bus parts	520.95
Scheppers Int`l Truck Center	T827147	Socket	53.36

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Scheppers Int'l Truck Center	T827054	Credit		(140.00)
Scheppers Int'l Truck Center	T826897	37MT Rem - Core Charge		362.35
Scheppers Int'l Truck Center	T826937	Cushion Seat Assy		123.97
Scheppers Int'l Truck Center	T826875	Credit		(264.91)
Scheppers Int'l Truck Center	T828649	Mastercy		571.78
Scheppers Int'l Truck Center	T828646	Mastercy		285.89
Scheppers Int'l Truck Center	T828647	Mastercy		285.89
Scheppers Int'l Truck Center	T828538	Bus parts		239.37
Scheppers Int'l Truck Center	T829046	Bus parts		205.85
Total Scheppers Int'l Truck Center				7,569.69
Scholastic Magazines	M5747516	Science World	205-10220	313.17
Scholastic Magazines	M5696267	Magazines	107-9258	681.23
Scholastic Magazines	M5771573	Scholastic Choices	205-11601	148.50
Total Scholastic Magazines				1,142.90
School Specialty	208115698688	Paper	402-12287	124.96
School Specialty	208115725974	Supplies	205-12113	111.80
School Specialty	308102387878	Art supplies	403-11908	501.99
School Specialty	308102395088	Supplies	410-12430	247.92
School Specialty	308102391262	Construction paper	403-11982	884.98
School Specialty	308102375200	Scissors, paper clip holder	408-11507	7.56
School Specialty	208115605103	Contact paper	105-11729	24.90
School Specialty	208115652458	Comp books	000-11991	20.51
School Specialty	208115690336	Classroom items	408-12251	59.76
Total School Specialty				1,984.38
Schwantes, Allen K	1/19/16	Travel exp.		80.00
Total Schwantes, Allen K				80.00
Schwartz, Michael	1/22/16	Security - HS Wrestling	873-12835	80.00
Schwartz, Michael	1/25/16	Security - 7th Boys BB	873-12833	80.00
Schwartz, Michael	1/7/16	Security - HS girls BB	873-12471	80.00
Schwartz, Michael	1/12/16	Security - HS boys BB	873-12474	80.00
Total Schwartz, Michael				320.00
Scott's Concrete	96913	2 yards	110-11364	288.00
Scott's Concrete	56062	Concrete Balls		402.91
Total Scott's Concrete				690.91

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Select Drink and Foods, Inc.	877979	Popcorn w/cocnut oil	403-12423	227.82
Total Select Drink and Foods, Inc.				227.82
Shellhorn, Jayme D	January	Supplies		11.93
Total Shellhorn, Jayme D				11.93
Sheriff, Linda S	1/29/16	Mileage		69.09
Total Sheriff, Linda S				69.09
Shewmaker Auto Parts	452893	Bus parts		238.77
Shewmaker Auto Parts	451725	Headlight, brake fluid		70.36
Shewmaker Auto Parts	451740	Credit		(6.00)
Shewmaker Auto Parts	452148	Headlight, Anco		93.84
Shewmaker Auto Parts	452153	Return		(38.60)
Total Shewmaker Auto Parts				358.37
Show Me Shirtz	1/13/16	Shirts	404-12162	799.66
Show Me Shirtz	1/14/16	FFA Hoodies & Shirts	110-11968	1,628.30
Total Show Me Shirtz				2,427.96
Sigma	53783776	Triclosan	205-12115	71.98
Sigma	537901057	Science supplies	105-12410	186.93
Sigma	537903250	Science supplies	105-12410	112.37
Total Sigma				371.28
Skeeter Kell Sporting Goods	20999/1	Holloway Hoodie	873-12262	309.00
Total Skeeter Kell Sporting Goods				309.00
Skelton Key & Lock	1/27/16	6 Primus		48.00
Total Skelton Key & Lock				48.00
SkillsUSA	M205115	Student Secondary	110-12622	13.00
SkillsUSA	M204531	Student Secondary	110-12622	13.00
SkillsUSA	Nat Chap ID 2450	Secondary Professionals	110-12226	3,132.00
Total SkillsUSA				3,158.00
Skyles, Matt	1/30/16	Official - Lady Laker shootout	873-12827	120.00
Total Skyles, Matt				120.00
Slack, Renee L	1/29/16	Travel exp.		148.58
Slack, Renee L	1/26/16	Supplies		114.15
Slack, Renee L	1/29/16	Supplies		30.42
Total Slack, Renee L				293.15
Smith Hardwood Lumber LLC	20680	Lumber	110-12417	1,286.51

Total Smith Hardwood Lumber LLC				1,286.51
Smith-Cotton High School	January 9, 2016	2016 Rookie Round up	873-12211	150.00
Total Smith-Cotton High School				150.00
Social Studies School Service	SI68912	Founders: 39 Stories	404-10997	25.70
Social Studies School Service	SI68982	Founders & King George	404-10997	343.41
Social Studies School Service	SI66552	Shipping	404-11110	30.96
Social Studies School Service	SI68737	Ancient Rome & Mesopotamia	404-11113	55.89
Total Social Studies School Service				455.96
Spectrum Scientifics	704	Hemocytometer Set	105-12353	61.52
Total Spectrum Scientifics				61.52
SSI Furnishings	25509	Furniture	700-11046	4,150.00
Total SSI Furnishings				4,150.00
St. Charles High School	Jan 15 & 16, 2016	Wrestling Tournament Financial report	873-12582	246.70
Total St. Charles High School				246.70
Staples	1479436601	Wireless presenter	110-11889	49.94
Staples	1483365231	Wireless presenter	110-11889	51.89
Staples	1486752661	Post it easel pad	110-12390	69.99
Staples	1469243831	Presentation boards	105-12072	72.55
Staples	1468298691	Photo paper	105-12072	31.98
Staples	1468443841	Binders,etc.	105-12072	203.92
Staples	1468442611	Binders, pens, tape, cardstock	105-12072	380.64
Staples	1467411881	Return	402-11535	(76.99)
Staples	1469452071	Table	410-12139	58.99
Staples	1469142391	Wireless Keyboard/Mouse combo	402-12170	14.99
Staples	53578	Book Talk supplies	408-12335	97.29
Total Staples				955.19
Staples Advantage	3289506957	Calendars	800-12271	23.78
Staples Advantage	3289506958	Emvelopes, folders, ink	700-12199	313.69
Total Staples Advantage				337.47
Stonecrest Book and Toys	9/25/15	7 Habits	402-10157	179.91
Stonecrest Book and Toys	10/2/16	Leader in Me	403-12146	654.12
Stonecrest Book and Toys	1/26/16	Mindset	402-12460	336.00
Stonecrest Book and Toys	9/9/15	7 Habits	406-9535	979.51
Total Stonecrest Book and Toys				2,149.54

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Stuart, Brent D	1/19/16	Meal exp		84.82
Total Stuart, Brent D				84.82
Subway - Marshfield	1/14/16	Team meal	873-12456	162.60
Total Subway - Marshfield				162.60
Subway - Wal-Mart Super Center (C)	1/8/16	Team meal	873-12333	66.55
Subway - Wal-Mart Super Center (C)	1/14/16	Sandwiches	403-12388	67.50
Total Subway - Wal-Mart Super Center (C)				134.05
Swantner, Larry David	1/22/16	Travel exp		18.59
Total Swantner, Larry David				18.59
Sweet, Danny	1/30/16	Official/Mileage	873-12821	192.00
Total Sweet, Danny				192.00
Tasty Brands	19171	Grocery		561.99
Total Tasty Brands				561.99
Taylor, Mike	1/7/16	Official/Mileage - 9th Gr b/g BB	873-12341	140.00
Taylor, Mike	1/11/16	Official/Mileage - 9th Gr Girls BB	873-12372	105.00
Taylor, Mike	1/12/16	Official/Mileage - 9th Gr Boys BB	873-12401	85.00
Taylor, Mike	1/23/16	Official/Mileage	873-12710	140.00
Total Taylor, Mike				470.00
ten Bensel, Roxanne E	1/29/16	Mileage		103.87
Total ten Bensel, Roxanne E				103.87
Thomeczek & Brink	11241	Professional services		1,794.00
Total Thomeczek & Brink				1,794.00
Thompson, Jeaniene	January 29, 2016	Hotel reimbursement		82.56
Total Thompson, Jeaniene				82.56
Thompson, Tabitha K	1/6/16	Library supplies		98.94
Total Thompson, Tabitha K				98.94
Tire Centers, LLC	6520102638	Tires		3,156.00
Tire Centers, LLC	6520102089	Tires		980.00
Total Tire Centers, LLC				4,136.00
Total Environmental Services, Inc.	7509/1899	WWMS		206.00
Total Total Environmental Services, Inc.				206.00
Total Water Laboratories, LLC	2015-67	Annual Sludge Report		45.00
Total Total Water Laboratories, LLC				45.00
Travis, Lorri B	1/29/16	Mileage		91.62

Total Travis, Lorri B					91.62
Trusty, Stacy	1/12/16		Official	873-12704	80.00
Trusty, Stacy	1/14/16		Official	873-12725	80.00
Trusty, Stacy	1/18/16		Official	873-12871	80.00
Total Trusty, Stacy					240.00
Ullum, Chuck	1/23/16		Official/Mileage	873-12712	124.00
Ullum, Chuck	1/28/16		Official/Mileage	873-12781	89.00
Ullum, Chuck	1/5/16		Official/Mileage - 8th Gr Boys BB tournament	873-12313	104.00
Total Ullum, Chuck					317.00
UniFirst Corp - 353954	225 2960926		Uniforms		91.39
UniFirst Corp - 353954	225 2958037		Uniforms		91.39
UniFirst Corp - 353954	225 2959501		Uniforms		91.39
Total UniFirst Corp - 353954					274.17
United School Bus Seat Service	40846		Covers		1,745.11
Total United School Bus Seat Service					1,745.11
United States Postal Service	3499921		Meter #11213375		4,000.00
Total United States Postal Service					4,000.00
University of Central Missouri	March 20-22, 2016		2016 Childrens Literature Festival	106-12389	291.00
Total University of Central Missouri					291.00
University of Maine	282349		Cellulose Nanomaterials	105-12154	483.07
Total University of Maine					483.07
University of Missouri - Columbia	Kevin Bird		Scholarship - Kevin Bird	805-12338	500.00
Total University of Missouri - Columbia					500.00
University of Missouri-Columbia AR	INV0309729		Walkthrough Assessment	106-12289	3,600.00
Total University of Missouri-Columbia AR					3,600.00
Vex Robotics, Inc	129062		Robotics	106-12203	1,296.23
Total Vex Robotics, Inc					1,296.23
Walker, Austin B	1/7/16		PE Music		25.65
Total Walker, Austin B					25.65
Walker, Reginald	1/23/16		Official/Mileage	873-12721	156.00
Walker, Reginald	1/28/16		Official/Mileage	873-12779	148.40
Total Walker, Reginald					304.40
Wal-Mart - Admin.	TR# 04795		Misc. items	805-11748	27.66
Wal-Mart - Admin.	TR# 07784		Misc. items	805-11995	27.08

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Wal-Mart - Admin.	TR# 09663	Misc. items	805-11994	28.00
Total Wal-Mart - Admin.				82.74
Wal-Mart - High School	TR# 05041	Attendance reward	107-11992	33.80
Wal-Mart - High School	TR#05847	Supplies	107-12131	142.01
Wal-Mart - High School	TR# 05823	Donuts	105-12015	39.80
Wal-Mart - High School	TR# 08303	Supplies	105-12014	39.39
Wal-Mart - High School	TR# 08251	Supplies	850-12107	124.01
Wal-Mart - High School	TR# 03382	Donuts	107-12246	15.92
Wal-Mart - High School	TR# 01865	Supplies	107-12244	78.92
Wal-Mart - High School	TR# 02048	Cooking supplies	107-12290	77.45
Wal-Mart - High School	TR# 05593	Donuts	107-12350	15.92
Total Wal-Mart - High School				567.22
Wal-Mart - Main.	TR# 08225	Misc. Christmas party	800-12085	212.04
Wal-Mart - Main.	TR# 05849	Misc. Christmas	800-12085	82.95
Wal-Mart - Main.	TR# 07971	Heaters	800-12191	113.58
Total Wal-Mart - Main.				408.57
Wal-Mart - Special Service	TR# 06192	Comp books, lamps, etc.	410-11741	189.63
Wal-Mart - Special Service	TR# 06213	Games	410-12135	25.00
Wal-Mart - Special Service	TR# 05904	Game cameral, flashlights	410-12029	79.46
Wal-Mart - Special Service	TR# 06304	HS CBI	410-12022	67.46
Wal-Mart - Special Service	TR# 06311	HS CBI	410-12020	76.88
Wal-Mart - Special Service	TR# 06312	HS CBI	410-12013	79.86
Wal-Mart - Special Service	TR# 06298	HS CBI	410-12019	79.70
Wal-Mart - Special Service	TR# 06300	HSCBI	410-12018	79.85
Wal-Mart - Special Service	TR# 06297	HS CBI	410-12016	28.44
Wal-Mart - Special Service	TR# 06301	HS CBI	410-12021	74.94
Wal-Mart - Special Service	TR# 06303	HS CBI	410-12005	158.71
Wal-Mart - Special Service	TR# 05861	HS CBI	410-12012	79.82
Wal-Mart - Special Service	TR# 05790	HS CBI	410-12008	78.37
Wal-Mart - Special Service	TR# 05791	HS CBI	410-12030	47.24
Wal-Mart - Special Service	TR# 05862	HS CBI	410-12087	79.52
Wal-Mart - Special Service	TR# 05792	HS CBI	410-12009	79.34
Wal-Mart - Special Service	TR# 09805	HS CBI	410-12006	166.75
Wal-Mart - Special Service	TR# 09813	HS CBI	410-12035	154.34

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Wal-Mart - Special Service	TR# 08361	Supplies	410-11870	85.00
Wal-Mart - Special Service	TR# 07727	Classroom supplies	410-11574	54.64
Wal-Mart - Special Service	TR# 03209	Office Supplies	410-11710	93.64
Wal-Mart - Special Service	TR# 06454	Folders, etc.	410-11931	32.87
Wal-Mart - Special Service	TR# 07725	Folders, etc.	410-11546	96.59
Wal-Mart - Special Service	TR# 03230	MS LS	410-12091	38.54
Wal-Mart - Special Service	TR# 09709	HS LS	410-12092	133.76
Wal-Mart - Special Service	TR# 08226	Box Fans	410-11901	33.76
Wal-Mart - Special Service	TR# 01674	Combo ink	410-11960	87.97
Wal-Mart - Special Service	TR# 08227	MS LS	410-11947	79.22
Wal-Mart - Special Service	TR# 06188	DW LS	410-11975	147.66
Total Wal-Mart - Special Service				2,508.96
Wal-Mart - Trans	TR# 08255	Bus driver dinner supplies	900-11937	44.09
Wal-Mart - Trans	TR# 08254	bus driver dinner items	900-11848	108.88
Total Wal-Mart - Trans				152.97
Ward, Jeff	1/30/16	Official/Mileage	873-12818	124.00
Total Ward, Jeff				124.00
Waynesville High School	Jan 5, 8&9, 2016	Fresh/JV Girls BB Tournament	873-12209	100.00
Total Waynesville High School				100.00
Welty, Ken	January 1, 2016	Parts & Labor - Bus #31		255.00
Welty, Ken	January 1, 2016	Parts & Labor - Bus #16		135.00
Welty, Ken	January 1, 2016	Parts & Labor - Bus #34		299.00
Total Welty, Ken				689.00
Whitney, Jeffrey	1/25/16	Mileage		427.70
Total Whitney, Jeffrey				427.70
Wilcox, Angel	1/28/16	Official/Mileage	873-12780	146.00
Total Wilcox, Angel				146.00
William V. Macgill & Co.	IN0543701	Head piece	550-11765	42.95
Total William V. Macgill & Co.				42.95
Williams, Chris	1/11/16	Security - HS girls BB	873-12469	80.00
Williams, Chris	1/13/16	Security - 8th boys BB tournament	873-12467	80.00
Williams, Chris	1/22/16	Security - 7th Girls BB	873-12831	80.00
Williams, Chris	1/23/2016	Security - HS laker shootout	873-12836	160.00
Williams, Chris	1/25/16	Security - 8th Boys BB	873-12832	80.00

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Williams, Chris	1/18/16	Security - 7th Girls BB	873-12609	80.00
Total Williams, Chris				560.00
Williams, Dana	1/15/16	Official	873-12523	110.00
Total Williams, Dana				110.00
Williams, Robert	1/23/16	Official/Mileage	873-12723	156.00
Total Williams, Robert				156.00
Wobbly Boot	1/6/2016	8th Gr Boys BB Hospitality room	873-12237	153.41
Total Wobbly Boot				153.41
Wolfe, Faith or Mike	1/5/16-1/25/16	Transport student		188.00
Wolfe, Faith or Mike	12/1/15-12/17/15	Transport student		225.60
Wolfe, Faith or Mike	10/5/15-10/22/15	Transport student		188.00
Wolfe, Faith or Mike	1/26/16-1/29/16	Transport student		75.20
Wolfe, Faith or Mike	10/23/15-10/29/15	Transport student		94.00
Total Wolfe, Faith or Mike				770.80
Worthington Direct	620180 - CAM158	Double Entry Combo Desk	410-11792	632.78
Total Worthington Direct				632.78
Xpedx	9018926643	Mop heads	800-11607	260.18
Xpedx	9018903975	Maintenance supplies	800-11607	476.30
Total Xpedx				736.48
Yows, Tyler N	1/29/16	Lifeskills outing reimbursement		16.77
Total Yows, Tyler N				16.77
Zee Medical Inc.	0100031402	Supplies		39.19
Total Zee Medical Inc.				39.19
Grand Total				363,617.91