

Vendor Name	Invoice #	Invoice Description	PO #	Amount
4Imprint	4299158	Mugs, Pens	108-11181	539.49
4Imprint	4343243	Sport Bottles	404-11682	1,022.69
4Imprint	4361095	Mountain Bottles	410-11775	847.33
Total 4Imprint				2,409.51
A-B Rental & Sales	54757	#2 Comp		390.00
A-B Rental & Sales	54453	Balance Due	800-11283	275.00
Total A-B Rental & Sales				665.00
ACF, Inc.	71715	Certification Renewal	110-11139	550.00
Total ACF, Inc.				550.00
AdvancePierre Foods	1654118	Food		209.30
Total AdvancePierre Foods				209.30
Advantage Printing & Signs	2015-3376	Time Cards	700-11987	97.50
Total Advantage Printing & Signs				97.50
Airgas - Mid America	9045915077	Wire	110-11666	22.00
Airgas - Mid America	9045853907	Oxygen		14.95
Airgas - Mid America	9046031914	Plasma Cutter	110-9873	1,379.78
Airgas - Mid America	9046032515	Welder Power Mig	110-9873	2,133.27
Airgas - Mid America	9046032516	Welder TIG Precision	110-9873	2,112.64
Total Airgas - Mid America				5,662.64
All American Termite & Pest - 191	435678	HDE Pest Control		25.00
All American Termite & Pest - 191	437737	HDE Pest Control		25.00
Total All American Termite & Pest - 191				50.00
All American Termite & Pest - 201	435693	Campus Pest Control		140.00
All American Termite & Pest - 201	437740	Campus Pest Control		140.00
Total All American Termite & Pest - 201				280.00
All American Termite & Pest - 682	437690	OBE Pest Control		35.00
Total All American Termite & Pest - 682				35.00
All-Type Vacuum & Janitorial	0169969-IN	Azure Foam Soap	800-11421	509.76
Total All-Type Vacuum & Janitorial				509.76
American Culinary Federation, Inc.	71729	Site Visit Admin & Travel Fee	110-12181	785.92
Total American Culinary Federation, Inc.				785.92
American Speech-Language Hearing	2188850	Membership D Alford/01086802	410-11742	225.00
Total American Speech-Language Hearing				225.00

Board of Education

Check Preview Report

January 11, 2016

Andy Mark, Inc.	118908	Powerpole Kit, Gearmotor, Cable	106-11877	533.58
Total Andy Mark, Inc.				533.58
Angela`s Lake Catering	000808	Robotics Meal	106-11793	594.50
Total Angela`s Lake Catering				594.50
Architectural Signing Assoc., Inc	STLO 18889	Direction Signs	105-11187	1,365.51
Total Architectural Signing Assoc., Inc				1,365.51
Arnold, Stanley	12/3/15	Boys B Ball Official	873-12070	97.72
Total Arnold, Stanley				97.72
Arrowhead Scientific, Inc	81725	Hood w/Blower, Storage Cabinet etc	110-9759	10,531.22
Total Arrowhead Scientific, Inc				10,531.22
Asante, Stacy B	12/1-18/2015	Mileage		370.36
Asante, Stacy B	12/11/15	Travel Expense		19.21
Total Asante, Stacy B				389.57
Audio Acoustics, Inc.	0169826	Extron Amp	105-11393	360.00
Total Audio Acoustics, Inc.				360.00
B&H Photo	104532101	Branner	105-11887	23.85
Total B&H Photo				23.85
Barnes & Noble, Inc.	3151280	The Cold War	108-11567	988.00
Total Barnes & Noble, Inc.				988.00
Basham, Stephanie R	12/18/2015	Mileage, Food, Supply Reimbursement		260.85
Total Basham, Stephanie R				260.85
Beauchamp, Jeff	12/15/2015	MS Wrestling Security	873-12051	80.00
Total Beauchamp, Jeff				80.00
Bennion, Clara E	12/10/15	Advisory Teacher Survey		26.00
Total Bennion, Clara E				26.00
Beroco Printer Products	698675	Toner	402-11985	659.00
Beroco Printer Products	698693	Toner	700-11939	156.00
Beroco Printer Products	698673	Toner	403-11983	180.00
Beroco Printer Products	698683	Toner	408-11933	139.00
Beroco Printer Products	698682	Toner	110-11981	576.00
Beroco Printer Products	698670	Toner	105-11978	676.00
Beroco Printer Products	698687	Transfer Kit	205-12104	276.00
Beroco Printer Products	698637	Toner	402-11751	255.00
Beroco Printer Products	698653	Toner	402-11751	689.00

Board of Education

Check Preview Report

January 11, 2016

Beroco Printer Products	698656	Toner	105-11779	277.00
Beroco Printer Products	698679	Toner	110-11899	1,268.00
Beroco Printer Products	698663	Toner, Transfer Kit	404-11895	595.00
Beroco Printer Products	698665	Fuser Kit, Toner	105-11825	557.00
Total Beroco Printer Products				6,303.00
Best Buy Automotive Equipment	SI-158276	Launch Pad	110-10411	2,993.75
Total Best Buy Automotive Equipment				2,993.75
Best Western Teal Lake Inn	1819	Hotel for Speech Tournament	105-11035	695.16
Total Best Western Teal Lake Inn				695.16
Bio Corporation	230371	Plain Perch	105-11735	21.00
Total Bio Corporation				21.00
Blick Art Materials	5309025	Palettes	105-11615	188.28
Blick Art Materials	5303922	Tote Trays	105-11033	251.30
Total Blick Art Materials				439.58
Booksource	476693	Books	205-11605	14.50
Booksource	474087	Books	205-11605	249.36
Total Booksource				263.86
Bowling Electric	1194	Oil Coolent Pump	110-11408	549.50
Bowling Electric	1234	Contacto		77.00
Total Bowling Electric				626.50
Brown, LaMont	12/12/15	Wrestling Official	873-12017	242.20
Total Brown, LaMont				242.20
Busen, Evan	12/3/15	8th Grade Girls B Ball Official	873-12108	100.00
Total Busen, Evan				100.00
Butcher Shop LLC	13671	Lunch for Kitchen Staff	404-12128	54.94
Butcher Shop LLC	13657	Christmas Lunch Admin	700-11851	230.18
Butcher Shop LLC	13615	Lunch for Nuts & Bolts PD	410-11809	65.45
Butcher Shop LLC	13632	Lunch for PD	410-11946	119.17
Butcher Shop LLC	13634	Gift Cetificates	410-11797	600.00
Butcher Shop LLC	13629	Lunch for Tech Team Meeting	404-11892	85.67
Butcher Shop LLC	13643	HS Student Body Lunch	700-11850	115.00
Butcher Shop LLC	13646	Wrestling Tournament Hospitality Room	873-11815	225.98
Total Butcher Shop LLC				1,496.39
Caine Baker, Amanda L	9/29-29/2015	Toll Reimbursement		45.00

Board of Education

Check Preview Report

January 11, 2016

Caine Baker, Amanda L	11/10-24/2015	Toll Reimbursement		20.00
Total Caine Baker, Amanda L				65.00
Camdenton Lawn & Garden Center	409874	Straw	110-11805	38.50
Total Camdenton Lawn & Garden Center				38.50
Carter, Meredith	December 2015	Occupational Therapy	410-12180	6,615.00
Total Carter, Meredith				6,615.00
Cason, Jerry	11/11-30/2015	Student Transport		300.80
Total Cason, Jerry				300.80
Castle, Barbara E	12/7/15	Mileage		212.91
Total Castle, Barbara E				212.91
Caufield, Rebecca R	11/30-12/7/15	Mileage, Supply Reimbursement		192.59
Total Caufield, Rebecca R				192.59
CDMMEA	All District	Audition Entries	205-11725	70.00
Total CDMMEA				70.00
CDW-G Computer Centers, Inc	BMJ4182	Aver HDMI & VGA	805-12036	691.12
CDW-G Computer Centers, Inc	BMB4216	Aver HDMI & VGA	805-12036	1,382.24
Total CDW-G Computer Centers, Inc				2,073.36
CED	950-516647	Fuse	800-11697	187.30
CED	950-516651	Ballasts	800-11703	502.56
CED	950-516648	Contactors	800-11697	1,396.36
CED	950-516792	PVC Jackets		85.00
CED	950-516916	Ballasts	800-12101	418.80
Total CED				2,590.02
Central Mo Newspapers Inc	LE020599	Public Notice / Paint Booth	110-11409	44.00
Total Central Mo Newspapers Inc				44.00
Central States Bus Sales, Inc.	IN295270	Material Sheet		20.41
Total Central States Bus Sales, Inc.				20.41
Cintas Corporation - 10925	379207775	Shop Towels	110-11723	75.06
Cintas Corporation - 10925	379208755	Shop Towels	110-11723	75.06
Cintas Corporation - 10925	379193939	Uniforms	110-11973	516.51
Cintas Corporation - 10925	379192947	Uniforms	110-11973	63.17
Total Cintas Corporation - 10925				729.80
Cintas Corporation #379	379208757	Uniforms	110-11730	84.79
Cintas Corporation #379	379206774	Uniforms		119.35

Board of Education

Check Preview Report

January 11, 2016

Cintas Corporation #379	379203845	Boot Endrnce		164.94
Cintas Corporation #379	379208756	Uniforms		281.94
Cintas Corporation #379	379207776	Uniforms		286.52
Total Cintas Corporation #379				937.54
City of Camdenon	Resource Officers			13,315.33
Total City of Camdenon				13,315.33
Clark Tire II, LLC	48247	Tire		96.00
Total Clark Tire II, LLC				96.00
Collins, J.R.	12/11/15	Basketball Official	873-12025	158.00
Total Collins, J.R.				158.00
Comer, Sherry	11/5-12/16-2015	Mileage		259.91
Comer, Sherry	12/7/2015	Travel Expense Reimbursement		30.06
Total Comer, Sherry				289.97
Cotta, Nicholas A	12/3-11/15	Mileage, Meal Reimbursement		71.32
Total Cotta, Nicholas A				71.32
Crabtree Farm, Inc.	127	Lettuce		140.00
Total Crabtree Farm, Inc.				140.00
Craneyard Clay	9373	Thermocouple	402-11929	28.85
Total Craneyard Clay				28.85
Craze, Steven	12/12/15	Wrestling Official	873-12073	275.23
Total Craze, Steven				275.23
Crocker, Amanda	10/16-21/2015	Travel Expense, Supply Reimbursement		157.57
Total Crocker, Amanda				157.57
Culligan	Acct # 666180	Bottled Water, Cooler Rent	402-11750	73.55
Culligan	Cooler Rent	Gifted/Capstone		6.95
Total Culligan				80.50
Custom Meeting Planners	1752481-87798774	MTCCCA D Weber	873-11560	100.00
Total Custom Meeting Planners				100.00
Davenport Group	94432	Latitude E5550	805-11340	1,130.00
Davenport Group	94294	Unmanaged Cart	805-10713	1,859.00
Total Davenport Group				2,989.00
Davis, Ingrid	December 2015	Zumba Classes	550-12160	175.00
Total Davis, Ingrid				175.00
Days Inn South	422-168632	Hotel Debate Tournament	105-11777	755.92

Total Days Inn South				755.92
Decker, Dawn	12/3/15	Basketball Official	873-12102	110.40
Decker, Dawn	12/8/15	Basketball Official	873-12045	80.00
Total Decker, Dawn				190.40
Decker, Scott	12/14/15	Basketball Official	873-12109	110.40
Decker, Scott	12/10/15	Basketball Official	873-12033	110.40
Decker, Scott	12/8/15	Basketball Official	873-12031	110.40
Total Decker, Scott				331.20
Decker, Trevor	12/14/15	Basketball Official	873-12112	95.20
Total Decker, Trevor				95.20
Demco	5748848	Metrologic Bar Code Scanner	408-11376	629.35
Demco	5755973	Supplies	105-11767	385.54
Total Demco				1,014.89
Dickemann, Joi	12/1-17/2015	Mileage		95.32
Dickemann, Joi	12/16/15	Supply Reimbursement		4.00
Total Dickemann, Joi				99.32
Dierbergs - Lakeview Pointe	7123	Technology Lunch	205-11990	49.46
Total Dierbergs - Lakeview Pointe				49.46
Dodson, Jenessa L	12/1-16/2015	Mileage		79.90
Total Dodson, Jenessa L				79.90
Domino`s Pizza	November	Pizza		2,328.75
Total Domino`s Pizza				2,328.75
Domtar Paper Co., LLC	1162691	60# Paper	110-11715	466.77
Total Domtar Paper Co., LLC				466.77
Dugger, Eddie	12/11/15	Basketball Official	873-12023	146.00
Total Dugger, Eddie				146.00
Eaves, Ashli N	12/5/15	Travel Expense Reimbursement		98.01
Total Eaves, Ashli N				98.01
EBSCO Information Services	1000026937-1	Magazine Subscriptions	000-11191	458.35
Total EBSCO Information Services				458.35
Edgar, Chris	12/1/2015	Meal Reimbursement		51.30
Total Edgar, Chris				51.30
Ellis Battery Specialists LLC	354843	Batteries	800-12100	504.56
Ellis Battery Specialists LLC	356095	Battery		62.95

Board of Education

Check Preview Report

January 11, 2016

Ellis Battery Specialists LLC	355864	Credit Overpymt		(0.50)
Ellis Battery Specialists LLC	354840	Battery		7.95
Ellis Battery Specialists LLC	354803	Batteries		39.90
Ellis Battery Specialists LLC	356391	Batteries		157.90
Total Ellis Battery Specialists LLC				772.76
Enos, Bret A	12/11/15	Travel Expense Reimbursement		101.15
Total Enos, Bret A				101.15
E-Rate Exchange, LLC	5554	Erate Consulting Services	805-11996	1,250.00
Total E-Rate Exchange, LLC				1,250.00
Evans, Tanya L	Reimbursement	Fingerprint Reimbursement		43.05
Total Evans, Tanya L				43.05
Fastenal Company	MOCAM41736	Supplies		104.35
Fastenal Company	MOCAM41799	Supplies		9.69
Fastenal Company	MOCAM41765	Supplies		33.64
Total Fastenal Company				147.68
Fastenco	41686	41686		109.75
Total Fastenco				109.75
Federal Express Corporation	5-243-41755	Shipping		75.99
Total Federal Express Corporation				75.99
Fenn, Michael	12/5/2015	Travel Expense Reimbursement		57.19
Total Fenn, Michael				57.19
Fike, Gardith	269463	12.5 Dozen Eggs		25.00
Total Fike, Gardith				25.00
First Book National Book Bank	664-81393	Books	410-11854	72.00
Total First Book National Book Bank				72.00
Flinn Scientific, Inc.	1929767	Science Supplies	108-11634	170.05
Flinn Scientific, Inc.	1932615	Petri Dishes	108-12096	153.78
Total Flinn Scientific, Inc.				323.83
Follett School Solutions, Inc.	786397-1	Books	403-11553	824.26
Follett School Solutions, Inc.	781716F-0	Books	402-11404	7,981.68
Follett School Solutions, Inc.	767465F-2	Books	404-10917	57.20
Total Follett School Solutions, Inc.				8,863.14
Ford Hotel Supply Co	1066285	Credit		(3.57)
Ford Hotel Supply Co	1070376	Credit		(70.20)

Board of Education

Check Preview Report

January 11, 2016

Ford Hotel Supply Co	1069643	Heating Element		79.30
Ford Hotel Supply Co	1068941	Salad Tongs		29.34
Total Ford Hotel Supply Co				34.87
Foulk, Lance	12/11/2015	Travel Expense Reimbursement		21.23
Total Foulk, Lance				21.23
Franken, Rhonda K	12/3-4/2015	Meal Reimbursement		30.00
Franken, Rhonda K	12/2/2015	Postage Reimbursement		88.20
Total Franken, Rhonda K				118.20
Fun Express, LLC	674788506-01	Classroom Supplies	205-11637	111.82
Total Fun Express, LLC				111.82
Galbreath, Kristin S	11/30-12/18/15	Mileage		51.70
Total Galbreath, Kristin S				51.70
Gambill, Patrick	12/3/15	Basketball Official	873-12064	110.00
Total Gambill, Patrick				110.00
Garagnani, Molly S	12/6-8/2015	Travel Expense Reimbursement		62.68
Total Garagnani, Molly S				62.68
Giesey, Glenn	12/15/15	Wresting Official	873-12164	202.50
Giesey, Glenn	12/8/15	Wrestling Official	873-12081	148.20
Total Giesey, Glenn				350.70
Giorgo Foods, Inc.	9100155185	Food		1,400.40
Giorgo Foods, Inc.	9100145188	Food		941.12
Total Giorgio Foods, Inc.				2,341.52
Glo Germ Company	102376	Glo Germ Gel, Book	110-11980	53.85
Total Glo Germ Company				53.85
Glodt, Christina L	9/29-12/16/15	Mileage, Meal Reimbursement		241.37
Total Glodt, Christina L				241.37
Goforth Express LLC	37258	Shipping		20.00
Total Goforth Express LLC				20.00
Golden Rock Winery	61839	Nurse Christmas Dinner	550-11812	94.13
Total Golden Rock Winery				94.13
Gooch, Randall	12/9/15	TAV for TCTW Mileage		100.58
Total Gooch, Randall				100.58
Grainger	9917446727	Safety Relief Valve	800-11964	375.50
Total Grainger				375.50

Board of Education

Check Preview Report

January 11, 2016

Graves Menu Maker Foods	360028	Coffee, Foam Plates	110-11665	394.05
Total Graves Menu Maker Foods				394.05
Green, Kathryn L	Reimbursement	Fingerprint Reimbursement		43.05
Total Green, Kathryn L				43.05
Grizzley LLC	C 15120	Christmas Cookies		567.00
Total Grizzley LLC				567.00
Gumdrop Books	PINV94028	Books	403-11427	473.21
Total Gumdrop Books				473.21
Hadfield, Timothy E	12/2-17/2015	Travel Expense Reimbursement		136.62
Total Hadfield, Timothy E				136.62
Hagen Vacuum	077165	Vacuum supplies	800-11867	220.92
Total Hagen Vacuum				220.92
Heinemann	6551060	Credit Overpymt	805-10856	(0.44)
Total Heinemann				(0.44)
Herman, Joseph G	12/14/2015	Wrestling Stats Program		50.00
Total Herman, Joseph G				50.00
High Brothers Lumber	16292	Lumber	110-11166	228.58
High Brothers Lumber	16655	Supplies	105-11726	341.30
High Brothers Lumber	17201	Supplies	110-11967	50.70
High Brothers Lumber	17423	Lumber	110-11734	167.89
High Brothers Lumber	16715	Lumber	110-11734	202.95
Total High Brothers Lumber				991.42
Hiland Dairy Foods	1427	Dairy Products		583.90
Hiland Dairy Foods	1957	Dairy Products		742.90
Hiland Dairy Foods	54890	Dairy Products		1,763.94
Hiland Dairy Foods	56028	Dairy Products		971.29
Hiland Dairy Foods	3314	Dairy Products		986.36
Hiland Dairy Foods	55319	Dairy Products		2,194.58
Hiland Dairy Foods	12562	Dairy Products		1,084.30
Total Hiland Dairy Foods				8,327.27
Holmes, Valerie	12/6-8/15	Travel Expense Reimbursement		84.16
Total Holmes, Valerie				84.16
Hubbard, Nikki L	12/8/15	Textbook Reimbursement		87.75
Hubbard, Nikki L	12/2-5/15	Travel Expense Reimbursement		122.58

Total Hubbard, Nikki L				210.33
Hunter, Jordan	12/11/15	Basketball Official	873-12024	150.00
Total Hunter, Jordan				150.00
HyVee #1475	0069	Cookies for ES Craft Night	402-11759	130.00
HyVee #1475	0027	Dry Ice	850-11855	20.07
Total HyVee #1475				150.07
Ingold, Jason A	9/12-15/15	Travel Expense Reimbursement		513.35
Total Ingold, Jason A				513.35
Int`l Baccalaureate N.A.& Caribbean	11128705	Workshop	108-11977	150.00
Total Int`l Baccalaureate N.A.& Caribbean				150.00
IPA Educational Supplies	214832	Classroom Supplies	410-11508	104.81
Total IPA Educational Supplies				104.81
Jacks Sporting Goods	401228	Adapter, Floor Flange	106-12054	61.46
Jacks Sporting Goods	400920	Plumbing Supplies		1.98
Jacks Sporting Goods	400836	Plumbing Supplies		6.49
Jacks Sporting Goods	400991	Supplies		42.89
Jacks Sporting Goods	400233	Paint Supplies		11.36
Jacks Sporting Goods	400080	Wire Connector, Nuts, Bolts		18.99
Jacks Sporting Goods	401148	Fasteners		5.54
Jacks Sporting Goods	401000	Nuts, Bolts		1.80
Jacks Sporting Goods	401232	Cotter Pin		9.99
Jacks Sporting Goods	401188	Supplies		9.34
Jacks Sporting Goods	400925	Nuts, Bolts		4.33
Jacks Sporting Goods	401168	Light Bulbs		11.48
Jacks Sporting Goods	400753	Light Bulbs		5.98
Jacks Sporting Goods	400457	Safety Paint		138.00
Jacks Sporting Goods	401048	Supplies	873-11920	109.20
Jacks Sporting Goods	400693	Soccer Goals	800-10825	3,241.70
Total Jacks Sporting Goods				3,680.53
Jenkins, Jacqueline R	12/11/15	Mileage		77.08
Total Jenkins, Jacqueline R				77.08
Jones, Dennis	12/8/15	Senior Banners	873-12145	180.00
Jones, Dennis	12/2/15	Winter/Spring Activity Senior Banner	873-11782	105.00
Jones, Dennis	12/2/15	Senior Banners, District Champions Banner	873-11780	150.00

Total Jones, Dennis					435.00
JW Pepper	11B38184	Music	105-11616	10.00	
JW Pepper	11B34098	Music	105-11446	380.10	
JW Pepper	11B32257	Music	105-11446	2,876.14	
JW Pepper	11B35450	Music		88.98	
Total JW Pepper					3,355.22
Kansas City Audio-Visual	SI-218826	Supplies	110-11905	378.36	
Total Kansas City Audio-Visual					378.36
keeth, Kristopher	12/7/15	Security - HS Girls BB	873-11957	80.00	
keeth, Kristopher	12/14/15	Security - 7th Gr. Boys BB	873-12056	80.00	
keeth, Kristopher	12/12/15	Security - Winter Formal	105-12059	80.00	
Total keeth, Kristopher					240.00
Key Sport Shop, Inc	R4102-00	Jersey's/shorts	873-11836	1,330.00	
Total Key Sport Shop, Inc					1,330.00
Kroger - Admin	Ref# 038390	Supplies	810-11572	137.13	
Kroger - Admin	Ref# 172408	Groceries	900-11454	41.94	
Kroger - Admin	Ref# 132722	Perfect Attendance items	404-11857	29.96	
Total Kroger - Admin					209.03
Kroger - LCTC	Ref# 211832	Food supplies	106-11382	44.83	
Kroger - LCTC	Ref# 308150	Food supplies	106-11382	49.18	
Kroger - LCTC	Ref# 360668	Boxed lunches for tournament	106-11373	1,650.00	
Kroger - LCTC	Ref# 146623	Culinary	110-11837	39.75	
Total Kroger - LCTC					1,783.76
Kroger - Middle School	Ref# 208048	HE LS	410-11900	30.82	
Kroger - Middle School	Ref# 287386	ORI LS	410-11321	28.54	
Kroger - Middle School	Ref# 171603	Back up movie supplies	205-11455	41.43	
Kroger - Middle School	Ref# 198762	MS LS	410-11403	72.74	
Kroger - Middle School	Ref# 037819	HS LS	410-11681	78.25	
Kroger - Middle School	Ref# 191254	MS LS	410-11902	48.03	
Kroger - Middle School	Ref# 086206	Gift Card & Misc.	205-11613	68.20	
Kroger - Middle School	Ref#313808	ORI LS	410-11907	37.59	
Total Kroger - Middle School					405.60
L&R Specialties	60383	Low fire clay	105-11270	1,612.00	
L&R Specialties	60384	Moist clay & porcelain	105-9994	22.50	

Total L&R Specialties					1,634.50
Lake Bloomers Garden Club	November 9, 2015	Instructional Services	106-11510	100.00	
Total Lake Bloomers Garden Club					100.00
Lake of the Ozarks REDC	December 9, 2015	Housing Study Contribution		250.00	
Total Lake of the Ozarks REDC					250.00
Lake Printing Company	63031	Walk through forms	205-11466	405.00	
Lake Printing Company	62985	Strategic plan posters	412-11452	240.00	
Lake Printing Company	62944	Ribbons	412-11023	173.00	
Lake Printing Company	63124	Strategic planning posters	412-11915	152.00	
Total Lake Printing Company					970.00
Lake Sun / Advertising Dept.	PN: 19569	School Board Elections	700-11680	54.00	
Total Lake Sun / Advertising Dept.					54.00
Lakeland Behavioral Health System	11/2/15 - 11/24/15	Educational Services	410-12179	20.00	
Total Lakeland Behavioral Health System					20.00
Lakeland Oil	20997	Gas & Diesel		11,565.41	
Total Lakeland Oil					11,565.41
Lahey, Jennifer	12/9/15	Meal exp		11.00	
Total Lahey, Jennifer					11.00
Lampo Group, Inc	5945340	Complete Teacher package	107-11928	774.94	
Total Lampo Group, Inc					774.94
Lane, Jared	12/11/15	Security - JV/V Boys BB	873-12061	80.00	
Lane, Jared	12/3/15	Security - 8th Gr. Girls BB	873-11958	80.00	
Total Lane, Jared					160.00
Lawson, Tammie	12/11/15	Mileage/Meal exp		61.83	
Total Lawson, Tammie					61.83
Learning A-Z	1576745	License	805-12032	2,803.35	
Total Learning A-Z					2,803.35
Lebanon High School	12/19/15	JV Wrestling Tournament	873-12127	125.00	
Total Lebanon High School					125.00
Lee`s Summit High School	December 18-19, 2015	LS Holiday Wrestling Invitational	873-11944	250.00	
Lee`s Summit High School	December 11-12, 2015	LSN Bronco Invitations - 2015	873-11944	225.00	
Total Lee`s Summit High School					475.00
Liberty Fruit Company, Inc.	008958	DW		1,895.25	
Liberty Fruit Company, Inc.	008959	Hawthorn		1,751.00	

Board of Education

Check Preview Report

January 11, 2016

Liberty Fruit Company, Inc.	008960		ORI		1,295.00
Liberty Fruit Company, Inc.	008957		MS		1,558.00
Liberty Fruit Company, Inc.	008961		HDE		716.00
Liberty Fruit Company, Inc.	008956		HS		2,419.56
Liberty Fruit Company, Inc.	008962		OBE		544.50
Total Liberty Fruit Company, Inc.					10,179.31
Loethen, Donald	12/12/15		Official/Mileage - MS Wrestling Tournament	873-12037	242.20
Total Loethen, Donald					242.20
Lone Star Percussion	INV-35640		Pro Stick bag	105-11588	104.50
Lone Star Percussion	INV-35714		Timpani Mallets	105-11588	49.00
Total Lone Star Percussion					153.50
MAESP	16-3488		RSlack - MAESP Membership	406-10752	285.00
MAESP	16-1990		TEvans - MAESP, SW & Leadership Conf	404-10456	594.00
MAESP	16-4582		CGlodt - MAESP & NAESP Membership	408-10604	520.00
MAESP	16-6844		ROakes - Poverty Workshop	402-10552	149.00
MAESP	16-6845		KPalomo - Poverty Workshop	402-10552	149.00
MAESP	16-6846		LAllen - Poverty Workshop	402-10552	149.00
Total MAESP					1,846.00
MailFinance	N5669644		09-Jan-16 to 08-Apr-16		622.77
Total MailFinance					622.77
Mangia Italian Eatery	12/9/15		Pizza	408-11853	108.56
Mangia Italian Eatery	12/15/15		Pizza	408-12088	332.76
Total Mangia Italian Eatery					441.32
Marshall High School	Nov. 30 - Dec. 5		HS Basketball Tournament	873-11760	150.00
Total Marshall High School					150.00
Martin, Deanna	12/15/15		Attendance rewards		194.78
Total Martin, Deanna					194.78
Mathes, Rosemary	12/8/15		Fuel reimbursement		20.02
Total Mathes, Rosemary					20.02
Matthes, Lori J	12/17/15		FLL Reward reimbursement		37.51
Total Matthes, Lori J					37.51
Matthews, Dawn A	12/11/15		Travel reimbursement		272.60
Total Matthews, Dawn A					272.60
Maynard, Forest	12/10/15		Official - 7th Gr. Boys BB	873-12034	80.00

Board of Education

Check Preview Report

January 11, 2016

Maynard, Forest	12/14/15	Official - 8 Gr. A/B Boys BB	873-12111	80.00
Total Maynard, Forest				160.00
MCCTA Office	Feb 9-11, 2016	JJenkins - Spring Conference	110-11367	225.00
Total MCCTA Office				225.00
McDaniel, Terry	12/4/15	Supplies		3.73
Total McDaniel, Terry				3.73
McGinnis, Gary	12/7/15	Official/Mileage - JV/V Girls BB	873-11885	161.20
Total McGinnis, Gary				161.20
McGraw-Hill Education, Inc.	89691953001	Mechanical drawing	105-11590	2,547.49
Total McGraw-Hill Education, Inc.				2,547.49
Mell, Kimberly D	12/10/15	Fingerprint reimbursement		43.05
Total Mell, Kimberly D				43.05
Mercury Marine	8092733	Switchbox Assy	110-10462	202.45
Total Mercury Marine				202.45
MHC Kenworth	T00255600788787	Bus filters		998.53
MHC Kenworth	T00255600789252	Filters		134.18
Total MHC Kenworth				1,132.71
Midwest Parts	IVC00095857	Fan	800-11807	250.44
Total Midwest Parts				250.44
Midwest Supply Inc	1097668	Squirrel Cage fans	800-11807	345.81
Total Midwest Supply Inc				345.81
Mills, Amy J	12/18/15	Mileage		198.34
Total Mills, Amy J				198.34
Missouri Division of Youth Services	14-15School year	Educational services	410-11938	19,439.37
Total Missouri Division of Youth Services				19,439.37
Missouri EdCounsel, LLC	1941	Professional Services		2,016.50
Total Missouri EdCounsel, LLC				2,016.50
Missouri FBLA	0000228	Conference	105-11814	130.00
Total Missouri FBLA				130.00
Moberly High School	November 20, 2015	12/5 MS Wrestling Tournament	873-11923	125.00
Total Moberly High School				125.00
Motorcycle Safety Foundation	#200179	2016 - Est. Insurance	110-12067	393.11
Total Motorcycle Safety Foundation				393.11
Mr. McCheezy	12/14/15	Pizza	105-12010	22.00

Total Mr. McCheezy				22.00
Mrs. Clark`s Foods, L.C.	208755	Grocery		4,477.70
Total Mrs. Clark`s Foods, L.C.				4,477.70
MSCA	Jessica Koviak	Fall Conference	700-10136	145.00
MSCA	Kris Miller	Fall Conference	700-10136	145.00
MSCA	Cory Neusche	Fall Conference	700-10136	145.00
MSCA	Evonna Surrette	Fall Conference	700-10136	145.00
MSCA	Jamin English	Fall Conference	700-10136	145.00
MSCA	Olivia Whitefield	Fall Conference	700-10136	145.00
MSCA	Kathleen Oelschlager	Fall Conference	700-10136	145.00
MSCA	Elizabeth Grover	Fall Conference	700-10136	145.00
MSCA	Stephanie Meyer	Fall Conference	700-10136	245.00
MSCA	Terrie York-Roam	Fall Conference	700-10136	145.00
MSCA	Pat Runge	Fall Conference	700-10136	145.00
MSCA	Liz Pogue	Fall Conference	700-10136	145.00
MSCA	Deanna Martin	Fall Conference	700-10136	145.00
Total MSCA				1,985.00
MSHA	2084	LSheriff - Membership	410-12142	55.00
MSHA	2610	KCallanan - Membership	410-12142	55.00
MSHA	847	MRollings - Membership	410-12144	55.00
MSHA	112	DAIford - Membership	410-12144	55.00
MSHA	2966	DGreen-Register - Membership	410-12144	55.00
MSHA	New Member	Haleigh Cox -Member Application	410-12144	55.00
Total MSHA				330.00
MSHSAA	16-001675	CC Sectional - Dist. boys soccer	873-12143	1,414.00
Total MSHSAA				1,414.00
Musician`s Friend	ARINV29131492	Microphone, Mallets	404-11810	163.97
Total Musician`s Friend				163.97
MVP Apparel	81005	Jackets	105-12027	3,416.00
Total MVP Apparel				3,416.00
National FFA Organization	MDS-36961	Jackets	110-11044	351.00
National FFA Organization	CONV-REG-49843	Parking	110-9306	(48.00)
Total National FFA Organization				303.00
National Sports Clinic	22232	Clinic registration	873-12174	260.00

Total National Sports Clinic					260.00
NCS-Springfield	10720715	Thinner recycler/Paint gun washer	110-10282	6,633.00	
NCS-Springfield	10716757	Parts	110-11707	528.16	
Total NCS-Springfield					7,161.16
Neal, Ryan T	12/21/15	Mileage - Sport Super/ Site visit		326.65	
Total Neal, Ryan T					326.65
Netchemia LLC	RI-1954-NC	TalentEd Recruit & Hire	700-12161	2,158.92	
Total Netchemia LLC					2,158.92
Nicklas, Robert T	12/18/15	ASP Mileage		103.40	
Total Nicklas, Robert T					103.40
NOCTI	858541	Online Post sessions	110-12040	85.00	
Total NOCTI					85.00
O. J. Dupree Company	13703	Frequency drives	000-11700	2,577.00	
Total O. J. Dupree Company					2,577.00
O`Quinn, Jared A	12/18/15	Team/Coach Meals		79.85	
Total O`Quinn, Jared A					79.85
Oelschlager, Kathleen E	12/15/15	Counseling supplies		133.43	
Total Oelschlager, Kathleen E					133.43
Olmstead, Paul	12/14/15	Official - 7th Gr. A/B Boys BB	873-12141	80.00	
Total Olmstead, Paul					80.00
Omni Cheer	P051727501022	Travel bags	205-10333	251.37	
Total Omni Cheer					251.37
OReilly Auto Parts	4044-477210	Credit		(171.04)	
OReilly Auto Parts	4044-478715	Oil filters		36.26	
OReilly Auto Parts	4044-478764	Motor oil		35.34	
OReilly Auto Parts	4044-478716	Credit		(6.90)	
OReilly Auto Parts	4044-477974	Parts		59.99	
OReilly Auto Parts	4044-477181	Supplies		53.99	
OReilly Auto Parts	4044-476874	Clamps		2.99	
OReilly Auto Parts	4044-474911	Antifreeze		29.98	
OReilly Auto Parts	4044-475238	Mini lamp		11.36	
OReilly Auto Parts	4044-478650	Shop	110-11365	55.93	
OReilly Auto Parts	4044-475407	Wheel stud	110-11365	1.45	
OReilly Auto Parts	4044-475679	Air brk ftg	110-11365	21.49	

Board of Education

Check Preview Report

January 11, 2016

OReilly Auto Parts	4044-472022	Oil & filter	110-11365	20.11
OReilly Auto Parts	4044-473344	Wheel nut	110-11365	23.28
OReilly Auto Parts	4044-475193	Wheel stud	110-11365	1.45
OReilly Auto Parts	4044-472313	Trans fluid	110-11365	62.28
OReilly Auto Parts	4044-475491	Parts	110-11365	48.58
OReilly Auto Parts	4044-476064	Hub Assy	110-11365	172.79
OReilly Auto Parts	4044-477162	Return	110-11365	(172.79)
OReilly Auto Parts	4044-476131	Return	110-11365	(34.39)
OReilly Auto Parts	4044-476086	Brake rotor	110-11365	34.39
OReilly Auto Parts	4044-476759	Compressor	110-11721	44.99
OReilly Auto Parts	4044-476770	Disconnect	110-11721	5.98
OReilly Auto Parts	4044-475534	Timing light	110-11721	84.99
OReilly Auto Parts	4044-475516	Glass fuse	110-11721	9.38
OReilly Auto Parts	4044-475814	Sealant	110-11721	12.99
OReilly Auto Parts	4044-475691	Seal kit	110-11721	51.99
OReilly Auto Parts	4044-477695	Cycle oil	110-11721	10.98
OReilly Auto Parts	4044-478807	Return	110-11720	(43.18)
OReilly Auto Parts	4044-478808	Motor oil/trans fluid	110-11720	43.18
OReilly Auto Parts	4044-478788	Radiator hose, copper plug	110-11720	12.85
OReilly Auto Parts	4044-478786	Return	110-11720	(12.85)
OReilly Auto Parts	4044-477159	Supplies		4.04
OReilly Auto Parts	4044-477997	Sgnition switch		26.78
OReilly Auto Parts	4044-478036	Lock cyl		57.05
OReilly Auto Parts	4044-477180	Idler pulley		20.98
OReilly Auto Parts	4044-477080	Trans filter		6.68
OReilly Auto Parts	4044-477190	Micro v-belt		22.02
OReilly Auto Parts	4044-473371	Parts	110-11365	27.75
OReilly Auto Parts	4044-475502	Parts	110-11366	6.74
OReilly Auto Parts	4044-475813	Installer kit	110-11366	43.99
OReilly Auto Parts	4044-479219	Shop supplies	110-11786	44.87
OReilly Auto Parts	4044-478899	Parts	110-11787	147.39
OReilly Auto Parts	4044-479019	Hub/Brg assy	110-11787	133.05
OReilly Auto Parts	4044-478678	fitting asst	110-11787	7.98
OReilly Auto Parts	4044-479543	Ignition swt	110-11787	77.10

Board of Education

Check Preview Report

January 11, 2016

OReilly Auto Parts	4044-478710	Parts	110-11787	61.47
OReilly Auto Parts	4044-479203	Spark plugs, oil filter	110-11787	192.22
OReilly Auto Parts	4044-479298	Nuts, clamps	110-11787	20.08
OReilly Auto Parts	4044-477939	Oil & filters	110-11787	55.37
OReilly Auto Parts	4044-478604	Whl brg	110-11787	111.86
OReilly Auto Parts	4044-477141	Parts	110-11787	177.97
OReilly Auto Parts	4044-479230	Door handle	110-11787	20.99
OReilly Auto Parts	4044-479366	Drum hdw kit	110-11787	13.15
OReilly Auto Parts	4044-477142	Lubricant	110-11787	80.28
OReilly Auto Parts	4044-477138	Lubricant	110-11787	13.38
OReilly Auto Parts	4044-477380	Tie rod end	110-11787	91.40
OReilly Auto Parts	4044-477193	Return	110-11787	(232.97)
OReilly Auto Parts	4044-476712	Whl brg	110-11787	111.86
OReilly Auto Parts	4044-476811	Hub/brg assy	110-11787	266.10
OReilly Auto Parts	4044-477955	Radiator hose, plug	110-11720	12.85
OReilly Auto Parts	4044-479247	Cutter/crimper	110-11721	18.99
OReilly Auto Parts	4044-477946	Parts	110-11721	53.94
OReilly Auto Parts	4044-477019	Car wash hose	110-11721	15.99
OReilly Auto Parts	4044-477426	Parts	110-11721	92.98
OReilly Auto Parts	4044-476749	Copper plug	110-11720	5.35
Total OReilly Auto Parts				2,317.52
Osborn, Karen	12/17/15	Mileage		14.57
Total Osborn, Karen				14.57
Ott Food Products LLC	11150110	Grocery		1,022.25
Total Ott Food Products LLC				1,022.25
Ozark Breads, Inc.	12/3/15	Boxed lunches	412-11781	127.68
Ozark Breads, Inc.	12/9/15	PAT PLC lunch	410-11921	95.97
Ozark Breads, Inc.	12/8/15	Parent Advisory meeting	404-11871	15.58
Ozark Breads, Inc.	12/16/15	Breakfast	108-12071	238.57
Ozark Breads, Inc.	12/10/15	Career fair hospitality room	205-11891	539.80
Ozark Breads, Inc.	12/2/15	Gift cards	410-11620	600.00
Total Ozark Breads, Inc.				1,617.60
Ozark Trophy & Engraving	624085	MS Wrestling invitational	873-11835	758.00
Ozark Trophy & Engraving	624093	Name tag	404-11976	12.00

Board of Education

Check Preview Report

January 11, 2016

Ozark Trophy & Engraving	624092	Desk name plates	700-12163	20.00
Total Ozark Trophy & Engraving				790.00
Ozarks Coca-Cola - 2015186	25515205	Soft drinks	205-12105	115.24
Ozarks Coca-Cola - 2015186	25516599	Soft drinks	205-12103	695.42
Ozarks Coca-Cola - 2015186	25488371	Soft drinks	205-12103	167.73
Ozarks Coca-Cola - 2015186	25509998	Concession	205-11695	592.91
Total Ozarks Coca-Cola - 2015186				1,571.30
Ozarks Coca-Cola - 2048564	2581009	Soft drinks		31.40
Ozarks Coca-Cola - 2048564	2581010	Soft drinks		23.55
Total Ozarks Coca-Cola - 2048564				54.95
Ozarks Coca-Cola - 2052200	25514924	Concessions		514.37
Ozarks Coca-Cola - 2052200	25519227	Concessions		416.67
Total Ozarks Coca-Cola - 2052200				931.04
Ozarks Coca-cola - 7001722	2581006	Soft drinks		306.80
Total Ozarks Coca-cola - 7001722				306.80
Ozarks Coca-Cola - 7002706	2581003	Juice/Water		42.56
Ozarks Coca-Cola - 7002706	2581007	Juice/Water		29.83
Total Ozarks Coca-Cola - 7002706				72.39
Page & Brown Convention Services	00027421	2015 Career fair	205-12110	690.00
Total Page & Brown Convention Services				690.00
Parker, Debbie	12/18/15	Mileage		135.83
Total Parker, Debbie				135.83
Payne, Andrew S	12/18/15	Travel - Homebound		90.24
Total Payne, Andrew S				90.24
Pearson Clinical Assessment	10488250	Rating scales	410-11498	76.00
Total Pearson Clinical Assessment				76.00
Pencil Wholesale Co.	2209y	Paper, pencils	402-11984	162.85
Total Pencil Wholesale Co.				162.85
Perma-Bound	1660245	Books	406-11555	918.81
Total Perma-Bound				918.81
PFG Middendorf	3231292	Culinary	110-12117	1,417.18
PFG Middendorf	3233535	Culinary	110-12117	328.04
Total PFG Middendorf				1,745.22
Pitsco Education/Hearlihy & Comp	630099-1	Chain breaker tool	106-11875	41.90

Total Pitsco Education/Hearlihy & Comp				41.90
Pogue, Elizabeth G	12/11/15	Mileage		131.60
Total Pogue, Elizabeth G				131.60
Polar Paint Systems	September 22, 2015	Balance	110-11201	24,475.00
Total Polar Paint Systems				24,475.00
Postmaster	95222	Dec. senior newsletter	105-11776	52.59
Total Postmaster				52.59
Prairie Fire Coffee Roasters	800713	Coffee		62.70
Prairie Fire Coffee Roasters	800708	Coffee	105-4570	163.60
Prairie Fire Coffee Roasters	800710	Coffee		54.95
Prairie Fire Coffee Roasters	800717	Coffee		188.80
Prairie Fire Coffee Roasters	800712	Coffee	403-9339	83.80
Prairie Fire Coffee Roasters	796868	Coffee		47.80
Total Prairie Fire Coffee Roasters				601.65
Project Lead the Way Inc	58648	Snap circuit kit	205-9199	1,644.00
Total Project Lead the Way Inc				1,644.00
Pryor, John	12/3/15	Security - 8th Gr. Boys BB	873-11959	80.00
Total Pryor, John				80.00
Quality Audio	Valentine Dance	Valentine Dance	205-10215	250.00
Total Quality Audio				250.00
Quill	1299993	Black toner	403-11769	107.99
Quill	1371163	Post its	410-11852	87.59
Quill	1359020	Toner	403-11769	1,019.22
Quill	1136825	File cabinet	403-11770	99.00
Quill	9989205	Poster board	107-11649	35.98
Quill	9851214	Paper	402-11320	22.94
Quill	9851214	Credit	402-11320	(22.94)
Quill	1550713	Batteries, ink	410-12069	173.78
Quill	1388043	Pens	404-11906	121.14
Quill	1517925	Paper	403-11979	76.65
Quill	1501158	Pens, paper	403-11979	281.05
Quill	1503112	laminating film, folders, etc.	404-12062	170.57
Quill	1503391	Tape, index cards, etc.	110-11971	51.15
Quill	1416478	Labels, index cards	105-11948	62.19

Board of Education

Check Preview Report

January 11, 2016

Quill	1317988	Ink	403-11769	1,019.22
Quill	1255544	Toner	403-11769	478.98
Total Quill				3,784.51
Radio Shack	020071	HDMI Cable	106-12123	59.98
Total Radio Shack				59.98
Reeves, Christopher D	12/8/15	Travel exp		143.04
Total Reeves, Christopher D				143.04
Respress, Melvin	12/7/15	Official/Mileage - JV/V Girls BB	873-11883	142.00
Total Respress, Melvin				142.00
Results Advertising, Inc.	R30097	Jacket	873-11698	20.50
Results Advertising, Inc.	R29812	Clothing	873-11698	1,072.00
Total Results Advertising, Inc.				1,092.50
Revolving	Lisa Scott Shepherd	10492 - Transport Student		82.72
Revolving	Melissa Jackcon	10493 - Supplies		47.00
Revolving	MO State Hwy Patrol	10494 - Background check	110-11826	20.00
Revolving	Stephanie Webster	10495 - Lunch refund		63.75
Total Revolving				213.47
Rhoades, Andrea K	12/16/15	Supplies		18.41
Total Rhoades, Andrea K				18.41
Riback Supply Co	6034069	Refrigerant	800-11840	97.63
Total Riback Supply Co				97.63
Rich Products Corp	97034944	Grocery		911.28
Total Rich Products Corp				911.28
Saab, Kimberly M	12/14/15	Travel		38.09
Total Saab, Kimberly M				38.09
Schauwecker, Harry	12/12/15	Official/Mileage - MS Wrestling	873-12038	270.10
Total Schauwecker, Harry				270.10
Schwantes, Allen K	12/18/15	Mileage/Meal - Sport Supervision		142.86
Total Schwantes, Allen K				142.86
Schwartz, Michael	12/10/15	Security - 7th Gr. Boys BB	873-12057	80.00
Total Schwartz, Michael				80.00
Sells, Mark	12/1/15	Official/Mileage - MS Wrestling	873-11783	132.40
Sells, Mark	12/15/15	Official - MS Wrestling	873-12165	135.00
Total Sells, Mark				267.40

Board of Education

Check Preview Report

January 11, 2016

Sheriff, Linda S	12/18/15	Mileage		59.22
Total Sheriff, Linda S				59.22
Shockley, Jim	12/7/15	Official/Mileage - JV/V Girls BB	873-11884	122.00
Total Shockley, Jim				122.00
Shockley, Steven T	12/17/15	Principal & Leadership breakfast		29.02
Shockley, Steven T	12/18/15	Travel exp		39.50
Total Shockley, Steven T				68.52
Shore, Jeffrey	12/11/15	MFCA dues, misc.		105.54
Total Shore, Jeffrey				105.54
Simon, Katie Elizabeth	12/17/15	Fingerprint reimbursement		43.05
Total Simon, Katie Elizabeth				43.05
Starkey, Douglas E	12/8/15	PLTW supplies		44.01
Starkey, Douglas E	12/4/15	Lodging		115.46
Starkey, Douglas E	12/8/15	FCA breakfast meeting		170.02
Starkey, Douglas E	12/8/15	Computer club game night		147.16
Starkey, Douglas E	12/18/15	Student registration fees		55.00
Total Starkey, Douglas E				531.65
Stoelting, Danny	12/18/15	First Aid/CPR		41.68
Total Stoelting, Danny				41.68
Sutton, Paul A	12/18/15	Meal boys BB		37.73
Sutton, Paul A	12/18/15	Mileage - B&G tournament		77.55
Total Sutton, Paul A				115.28
Swantner, Larry David	12/8/15	Biology Supplies		5.33
Swantner, Larry David	12/4/15	Biology supplies		17.68
Total Swantner, Larry David				23.01
ten Bensel, Roxanne E	12/18/15	Mileage		55.93
Total ten Bensel, Roxanne E				55.93
The Sign Source	7412	Sign	403-12182	28.00
Total The Sign Source				28.00
Thompson, Tabitha K	12/17/15	Supplies		32.82
Total Thompson, Tabitha K				32.82
Tynes, Angela J	12/11/15	Conference mileage		89.72
Tynes, Angela J	12/14/15	Travel		167.06
Total Tynes, Angela J				256.78

Board of Education

Check Preview Report

January 11, 2016

Vance, Linnea M	12/8/15	Supplies		31.00
Total Vance, Linnea M				31.00
VanLoo, Nathan	12/8/15	Official/Mileage - JF/V Wrestling	873-12026	146.00
Total VanLoo, Nathan				146.00
Wall, Anne	12/8/15	Mileage - Sport supervisor		48.88
Total Wall, Anne				48.88
Weber, David	12/18/15	Travel exp		11.53
Total Weber, David				11.53
Welsh, Jody	12/15/15	Travel reimbursement		384.39
Total Welsh, Jody				384.39
Welsh, Paul A	12/15/15	Fingerprint reimbursement		43.05
Total Welsh, Paul A				43.05
Wiethop, Denise	12/16/15	Decorations		32.54
Total Wiethop, Denise				32.54
Wilkerson, Molly E	12/10/15	Fingerprint reimbursement		43.05
Total Wilkerson, Molly E				43.05
Williams, Chris	12/14/15	Security - 8th Gr. Boys BB	873-12055	80.00
Williams, Chris	12/12/15	Security - MS Wrestling Tournament	873-12053	160.00
Williams, Chris	12/8/15	Security - HS Wrestling/7th Gr. Girls BB	873-11956	80.00
Williams, Chris	12/1/15	Security - MS Wrestling	873-11955	80.00
Total Williams, Chris				400.00
Wilson, Jacqueline S	12/16/15	Postage		9.70
Total Wilson, Jacqueline S				9.70
Wolfe, Faith or Mike	11/2/15-11/17/15	Transport student		225.60
Wolfe, Faith or Mike	11/18/15-11/24/15	Transport student		94.00
Wolfe, Faith or Mike	10/1/15	Transport student		9.40
Total Wolfe, Faith or Mike				329.00
Yates, Justin	12/8/15	Travel		256.34
Total Yates, Justin				256.34
Grand Total				254,376.16