

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
4Imprint	4255502	Luggage Tags	402-10632	222.80
Total 4Imprint				222.80
AdvanceED	AdvancEd	Accreditation Application	805-11077	750.00
Total AdvanceED				750.00
Advantage Printing & Signs	2015-3093	Business Cards for R Caufield	805-10694	65.00
Total Advantage Printing & Signs				65.00
Ahera Specialist, LLC	2500	Monthly Management Plan		100.00
Total Ahera Specialist, LLC				100.00
Airgas - Mid America	9043914922	MIL186419		2.10
Airgas - Mid America	9043914921	HYP220671, 220669, MIL186406, 186419		34.87
Airgas - Mid America	9044773053	Oxygen, Acetylene etc	110-10889	284.13
Total Airgas - Mid America				321.10
All American Termite & Pest - 191	433542	Pest Control HDE		25.00
Total All American Termite & Pest - 191				25.00
All American Termite & Pest - 201	433562	Pest Control		140.00
Total All American Termite & Pest - 201				140.00
All American Termite & Pest - 682	433304	Pest Control OBE		28.00
Total All American Termite & Pest - 682				28.00
All-Type Vacuum & Janitorial	0168598-IN	Custodial Supplies	800-10098	1,759.50
Total All-Type Vacuum & Janitorial				1,759.50
Alphapointe	39737	Supplies	106-10525	554.50
Total Alphapointe				554.50
American Band	12911	Gloves, Garment Bags	105-9491	1,865.85
Total American Band				1,865.85
Ameripride Service	3400386874	Towel Service	873-10956	38.30
Ameripride Service	3400385039	Towel Service	873-10933	38.30
Ameripride Service	3400383160	Towel Service	873-10639	38.30
Ameripride Service	3400381240	Towel Service	873-10504	38.30
Total Ameripride Service				153.20
Angela`s Lake Catering	000796	FLL Qualifier Judge Lunch	106-11099	654.50
Angela`s Lake Catering	000794	Parent Teacher Conference Meal	105-11098	844.50
Total Angela`s Lake Catering				1,499.00
Arrowhead Scientific, Inc	81727	Polilight Forensic Plus System	110-9758	10,500.00
Total Arrowhead Scientific, Inc				10,500.00
Asbestos Technologies	10/21/2015	Asbestos Sampling HDE		3,850.00
Total Asbestos Technologies				3,850.00

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Aspen Chemical & Supply	14876	Rinse Aid		65.00
Aspen Chemical & Supply	14877	Detergent		59.95
Aspen Chemical & Supply	14882	Detergent, Rinse Aid, Etc		249.45
Aspen Chemical & Supply	14878	Detergent, Rinse Aid		295.89
Aspen Chemical & Supply	14881	Detergent, Rinse Aid		249.90
Aspen Chemical & Supply	14880	Detergent, Rinse Aid		189.95
Aspen Chemical & Supply	14879	Detergent, Rinse Aid		124.95
Total Aspen Chemical & Supply				1,235.09
Auto Jet Muffler Corp	377379	Bus Parts		679.49
Total Auto Jet Muffler Corp				679.49
B&H Photo	101766258	Supplies	110-10452	341.21
B&H Photo	101780119	Supplies	110-10452	8.94
Total B&H Photo				350.15
Baba`s Bistro & Catering	1012	Dinner for Meet the Teacher Night	105-10811	770.00
Baba`s Bistro & Catering	1010	Lunch for PBL Meeting	110-10624	60.00
Total Baba`s Bistro & Catering				830.00
Bailey Manufacturing Company	183878	Classroom Chair	410-10685	439.27
Total Bailey Manufacturing Company				439.27
Bales Construction Co., Inc.	Application 3	HDE Renovations		308,335.58
Total Bales Construction Co., Inc.				308,335.58
Barnes & Noble, Inc.	3110688	Glass Castle	105-10234	1,080.00
Barnes & Noble, Inc.	3109447	Prisoner	410-10246	67.95
Barnes & Noble, Inc.	3120521	Deliberate Optimism	410-10682	179.68
Barnes & Noble, Inc.	3094984	Refund Mailing Fee	107-9830	(3.99)
Total Barnes & Noble, Inc.				1,323.64
Benben Sportswear	6513	Purple Long Sleeved Jerseys	873-9807	296.00
Benben Sportswear	6382	Soccer Uniforms	873-10748	610.60
Total Benben Sportswear				906.60
Beroco Printer Products	874898	Toner	402-10916	188.00
Beroco Printer Products	874866	toner	105-10594	256.00
Beroco Printer Products	874893	Toner	105-10705	297.00
Beroco Printer Products	874857	Toner	110-10506	32.00
Beroco Printer Products	874872	Toner	404-10455	408.00
Beroco Printer Products	874873	Toner	805-10527	306.00
Beroco Printer Products	874865	Toner	105-10294	139.00
Beroco Printer Products	874878	Toner	805-10689	334.00
Beroco Printer Products	874892	Toner	403-10969	166.00

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Beroco Printer Products	874900	Toner	403-10969	174.00
Beroco Printer Products	698608	Toner	105-10910	93.00
Beroco Printer Products	874876	Toner	105-10443	712.00
Beroco Printer Products	874894	Toner	105-10911	435.00
Total Beroco Printer Products				3,540.00
Big O Tire	025012-100034	Tires 800-19		262.41
Total Big O Tire				262.41
Bioridge Pharma	E33888	EpiPens	700-10336	224.20
Total Bioridge Pharma				224.20
Bledsoe Automotive Service	70379	Front Alignment 800-16		275.50
Total Bledsoe Automotive Service				275.50
Blick Art Materials	5088012	Art Supplies	105-10398	1,266.36
Blick Art Materials	5079442	Art Supplies	105-10440	302.43
Blick Art Materials	5078876	Glaze	105-10395	98.56
Total Blick Art Materials				1,667.35
Bowling Electric	1141	Motor		125.30
Bowling Electric	1093	Supplies		18.50
Total Bowling Electric				143.80
Camdenton Lawn & Garden Center	409853	Straw		55.00
Total Camdenton Lawn & Garden Center				55.00
Camdenton Soccer Booster	T Shirts	Laker Shootout	873-10759	364.00
Total Camdenton Soccer Booster				364.00
Camdenton Upholstery	3492	Repair Stage Curtains		320.00
Total Camdenton Upholstery				320.00
Cardiac Science	1664071	Electrodes, Defibrillation AED	205-10218	32.00
Total Cardiac Science				32.00
Carrier Enterprise, LLC	30722114-00	Fan Prop Kit		764.00
Total Carrier Enterprise, LLC				764.00
Casey`s - Camdenton	038935	Pizza	105-10677	24.71
Total Casey`s - Camdenton				24.71
CCP Industries	IN01563565	Supplies		142.21
Total CCP Industries				142.21
CDMMEA	10/13/2015	CDMMEA Audition Entry Fee	105-10673	260.00
Total CDMMEA				260.00
CDW-G Computer Centers, Inc	ZS64723	Acer Chrome	805-10662	1,113.16
CDW-G Computer Centers, Inc	ZT26336	Google Chrome OS Mgt Lic	805-10662	110.00
CDW-G Computer Centers, Inc	ZR1106	Google Chrome Mgt Lic	805-10279	55.00

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CDW-G Computer Centers, Inc	ZQ93135	Acer Chrome	805-10279	520.00
CDW-G Computer Centers, Inc	ZT5907	MS Surface Pro	805-10871	1,898.00
CDW-G Computer Centers, Inc	ZR92362	Projector NEC	805-10750	439.57
CDW-G Computer Centers, Inc	ZL19109	NEC Projector	805-10401	423.53
CDW-G Computer Centers, Inc	ZS897962	Acer 2 Year Warranty	805-10279	44.00
CDW-G Computer Centers, Inc	ZM36295	Labels	805-10549	59.04
Total CDW-G Computer Centers, Inc				4,662.30
Central States Bus Sales, Inc.	IN288943	O Ring, Gasket etc		27.44
Central States Bus Sales, Inc.	IN288397	Parts		243.92
Total Central States Bus Sales, Inc.				271.36
Channing L. Bete Co., Inc.	53031648	CPR Supplies	550-10695	115.65
Total Channing L. Bete Co., Inc.				115.65
Chevy High Performance	2 Yr Subscription	Chevy High Performance	110-10964	34.97
Total Chevy High Performance				34.97
China Town Chinese Restaurant	977850	Food for Parent/Teacher Night	403-10868	302.50
Total China Town Chinese Restaurant				302.50
Cintas Corporation - 10925	379200869	Towel Service	110-10729	75.06
Cintas Corporation - 10925	379197906	Uniforms	110-10053	54.22
Cintas Corporation - 10925	379198877	Shop Towels	110-10729	66.51
Cintas Corporation - 10925	379199882	Shop Towels	110-10729	75.06
Cintas Corporation - 10925	379199884	Uniforms	110-10640	54.22
Cintas Corporation - 10925	379197904	Shop Towels	110-9844	66.51
Cintas Corporation - 10925	379198879	Uniforms	110-10640	54.22
Cintas Corporation - 10925	379200871	Uniforms	110-10640	61.26
Total Cintas Corporation - 10925				507.06
Cintas Corporation #379	379199883	Uniforms		297.35
Cintas Corporation #379	379200870	Uniforms		504.45
Cintas Corporation #379	379201850	Uniforms		292.77
Cintas Corporation #379	379198878	Uniforms		299.07
Total Cintas Corporation #379				1,393.64
Clark Tire II, LLC	48455	Tire for Trailer		148.00
Total Clark Tire II, LLC				148.00
Clark, Angela	145	Dance Gloves, Jackets, Earwarmers	105-8977	434.00
Total Clark, Angela				434.00
Classic Trucks	Classic Trucks	2 Year Subscription	110-10966	39.97
Total Classic Trucks				39.97
Commercial Kitchen Services, Inc	155110	Oven Repair		952.61

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Commercial Kitchen Services, Inc	155111	Oven Repair		1,274.10
Commercial Kitchen Services, Inc	155362	Oven Repair		1,720.84
Total Commercial Kitchen Services, Inc				3,947.55
Conway High School	10/5/2015	Cross Country Entry Fee	873-10070	75.00
Total Conway High School				75.00
Crabtree Farm, Inc.	107	Lettuce		280.00
Crabtree Farm, Inc.	109	Lettuce		280.00
Crabtree Farm, Inc.	113	Lettuce		210.00
Crabtree Farm, Inc.	116	Lettuce		280.00
Total Crabtree Farm, Inc.				1,050.00
Crisis Prevention Institute Inc	CUSI0059108	Seats, Workbooks	410-10306	1,408.20
Total Crisis Prevention Institute Inc				1,408.20
Crown Awards	32545818	Medals	403-10482	683.54
Total Crown Awards				683.54
Culligan	666180	Culligan Cooler & Water	402-11056	41.45
Total Culligan				41.45
Culver`s	2/2/2015	8th Grade Basketball Meal	873-10764	128.00
Culver`s	5/6/2015	Boys Tennis Custard	873-7980	50.00
Culver`s	10/12/2015	Girls Tennis End of Season Meal	873-10676	264.10
Total Culver`s				442.10
Dairy Queen	10/3/15	Ice Cream Cakes	873-10343	59.98
Total Dairy Queen				59.98
Demco	5723022	Library Supplies	105-9908	217.62
Total Demco				217.62
Detco	273873	Custodial Supplies		448.47
Total Detco				448.47
Didax, Inc	SI-060831	Number Cubes	406-4235	21.06
Total Didax, Inc				21.06
Diesel Power	Diesel Power	2 Year Subscription	110-10965	54.97
Total Diesel Power				54.97
El Caporal	10/20/2015	Parent/Teacher Conference Lunch	410-10887	49.27
Total El Caporal				49.27
Eldon School District	Substitute	T Jenkins		80.00
Total Eldon School District				80.00
Ellis Battery Specialists LLC	355874	Batteries		31.95
Ellis Battery Specialists LLC	355851	5.31		56.21
Ellis Battery Specialists LLC	347899	Battery		59.95

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Ellis Battery Specialists LLC	347891	Battery		30.95
Ellis Battery Specialists LLC	355864	Battery		11.78
Ellis Battery Specialists LLC	355868	Battery	110-10710	40.95
Ellis Battery Specialists LLC	355869	Batteries	110-10716	35.50
Ellis Battery Specialists LLC	355873	Batteries	110-10788	155.80
Total Ellis Battery Specialists LLC				423.09
Employee Screening Service, LLC	181348	Bus Driver Testing		457.00
Employee Screening Service, LLC	181821	Student Testing		217.50
Total Employee Screening Service, LLC				674.50
EPS/School Specialty Literacy	10851456	Books	402-10427	98.12
Total EPS/School Specialty Literacy				98.12
eSpecial Needs, LLC	151482	Theraputty	410-9478	22.80
Total eSpecial Needs, LLC				22.80
Ezard's Ace Hardware, Inc.	K10380	Couples		1.98
Total Ezard's Ace Hardware, Inc.				1.98
FARO	90047550	Sphere Set	110-10059	1,076.53
Total FARO				1,076.53
Farris Fruit Market Inc.	072311	Pumpkins	410-10564	68.00
Total Farris Fruit Market Inc.				68.00
Fastenal Company	MOCAM41081	Supplies		22.98
Total Fastenal Company				22.98
Fastenco	41335	Excavator Repair		169.33
Total Fastenco				169.33
Federal Express Corporation	5-176-82104	Shipping		33.32
Total Federal Express Corporation				33.32
First Book National Book Bank	662-79024	Books	410-10967	63.00
Total First Book National Book Bank				63.00
Flinn Scientific, Inc.	1916633	Buret W/ Teflon Stopcock	108-10801	263.68
Flinn Scientific, Inc.	1916516	Science Supplies	105-10763	37.38
Total Flinn Scientific, Inc.				301.06
Florida League of IB Schools	23781	IB Workshop N Hubbard	108-9314	890.00
Florida League of IB Schools	23780	IB Workshop Registrarttion E Gibson	108-9314	890.00
Florida League of IB Schools	23782	IB Workshop Registration J Yates 205-9549	108-9314	890.00
Total Florida League of IB Schools				2,670.00
Follett School Solutions, Inc.	728469F-6	Buzz Kill	205-9549	30.36
Total Follett School Solutions, Inc.				30.36
Forklifts of Central Missouri, Inc.	WO104951	Repair		461.70

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Forklifts of Central Missouri, Inc.	WO106086	Environmental Service Fee		83.00
Total Forklifts of Central Missouri, Inc.				544.70
Frontline Technologies	INVUS44081	VeriTime Startup	700-10666	3,500.00
Total Frontline Technologies				3,500.00
Fun Express, LLC	674077249-02	Supplies	106-10840	47.18
Fun Express, LLC	673976786-01	Classroom Supplies	404-10768	126.74
Fun Express, LLC	674077249-01	Classroom Supplies	106-10840	77.95
Fun Express, LLC	673976605-01	Classroom Supplies	205-10732	274.38
Total Fun Express, LLC				526.25
Gallery Collection	15A0009188	Cards	403-10310	163.70
Total Gallery Collection				163.70
GFI Digital	430741	Copier Base Rate		1,542.30
GFI Digital	430740	Copier Base Rate		2,179.00
Total GFI Digital				3,721.30
Gibbs Technology Leasing, LLC	33484	Copier Lease		2,265.42
Gibbs Technology Leasing, LLC	32625	Copier Lease		4,609.38
Total Gibbs Technology Leasing, LLC				6,874.80
Gifted Association of Missouri	15-158	Registration 2015 Irvine, Rassler, Roberts	810-10266	450.00
Total Gifted Association of Missouri				450.00
Glasshopper LLC	9032	Windshield Repair		345.00
Total Glasshopper LLC				345.00
Goforth Express LLC	35876	Shipping		15.25
Total Goforth Express LLC				15.25
Graves Menu Maker Foods	349732	Culinary Supplies	110-10413	420.33
Total Graves Menu Maker Foods				420.33
Grizzley LLC	C 15085	Halloween Cookies		567.00
Total Grizzley LLC				567.00
Hangman Products, Inc.	23107	Hangers, Mill Finish	800-10039	389.25
Total Hangman Products, Inc.				389.25
Happy Chef Uniforms	1074627A	Chef Coats	110-10438	176.40
Happy Chef Uniforms	1074627B	Chef Coats	110-10438	619.85
Total Happy Chef Uniforms				796.25
High Brothers Lumber	11772	Traction Sand		38.90
High Brothers Lumber	9950	Supplies		20.98
High Brothers Lumber	11660	Key Blanks		2.30
Total High Brothers Lumber				62.18
Hiland Dairy Foods	1427	Dairy Products		1,256.69

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Hiland Dairy Foods	1957	Dairy Products		1,569.23
Hiland Dairy Foods	54890	Dairy Products		3,546.00
Hiland Dairy Foods	56028	Dairy Products		2,066.34
Hiland Dairy Foods	3314	Dairy Products		2,176.97
Hiland Dairy Foods	12562	Dairy Products		2,268.44
Hiland Dairy Foods	55319	Dairy Products		4,440.60
Total Hiland Dairy Foods				17,324.27
Hot Rod Magazine	Hot Rod	2 Year Subscription	110-10962	24.97
Total Hot Rod Magazine				24.97
Houghton Mifflin	951861970	Scoring Booklets	410-10512	435.60
Total Houghton Mifflin				435.60
Hulett Chevrolet, Buick, GMC, Inc.	65045	Parts 800-14		255.28
Total Hulett Chevrolet, Buick, GMC, Inc.				255.28
HyVee #1475	570018814	College Night Snacks	105-10520	60.72
HyVee #1475	0929147500190010	Snacks for Ruby Lake Parent Night	402-10156	252.00
Total HyVee #1475				312.72
IPA Educational Supplies	214405	Easel Pads	410-10468	66.06
IPA Educational Supplies	214398	Classroom Supplies	805-9083	23.82
Total IPA Educational Supplies				89.88
IXL Learning	5278823	Quia Web Subscription	805-10397	98.00
Total IXL Learning				98.00
Jacks Sporting Goods	398791	Paint		14.97
Jacks Sporting Goods	398634	Nuts, Bolts		4.88
Jacks Sporting Goods	398638	Nuts, Bolts		15.89
Jacks Sporting Goods	399297	Plumbing Supplies		14.77
Jacks Sporting Goods	399230	Supplies		23.97
Jacks Sporting Goods	399300	Bulbs		8.58
Jacks Sporting Goods	398822	Nuts, Bolts		2.56
Jacks Sporting Goods	398821	Nuts, Bolts		6.60
Jacks Sporting Goods	398998	Wire Connectors		9.98
Jacks Sporting Goods	397416	Supplies		23.97
Jacks Sporting Goods	399089	Masonry Bit		6.49
Jacks Sporting Goods	399101	Grass Seed		96.99
Jacks Sporting Goods	399159	Epoxy Putty		5.69
Jacks Sporting Goods	399144	Plumbing Supplies		5.06
Jacks Sporting Goods	399224	Supplies		35.12
Jacks Sporting Goods	398938	Supplies		52.98

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Jacks Sporting Goods	399041	Supplies		181.94
Jacks Sporting Goods	398923	Electrical & Vinyl Tape		10.13
Jacks Sporting Goods	399275	Mailbox		35.99
Jacks Sporting Goods	399174	Supplies		13.76
Jacks Sporting Goods	398532	Supplies		10.49
Jacks Sporting Goods	398509	Supplies		13.46
Jacks Sporting Goods	398378	Supplies		3.79
Jacks Sporting Goods	398498	Supplies		2.99
Jacks Sporting Goods	398516	Rope, Fasteners		62.38
Jacks Sporting Goods	398700	Tools		34.98
Jacks Sporting Goods	398856	Supplies		59.30
Jacks Sporting Goods	398872	Supplies		25.99
Jacks Sporting Goods	398702	Nuts, Bolts		4.80
Jacks Sporting Goods	398519	Nuts, Bolts		3.45
Jacks Sporting Goods	398653	Tools		15.07
Jacks Sporting Goods	398631	Boiler Drain		11.98
Jacks Sporting Goods	398610	Supplies		5.66
Jacks Sporting Goods	398577	Hose, Drill Bit		13.98
Jacks Sporting Goods	398539	Pressure Cap		2.37
Jacks Sporting Goods	398447	Supplies		10.83
Jacks Sporting Goods	399420	Supplies	110-10853	19.91
Jacks Sporting Goods	399522	Supplies	110-11092	82.98
Jacks Sporting Goods	399186	Door Hardware	106-10114	5.58
Jacks Sporting Goods	398430	Custom Screen Printing	873-9787	76.80
Total Jacks Sporting Goods				1,037.11
keeth, Kristopher	10/16/15	Security - HS FB	873-10842	80.00
keeth, Kristopher	10/13/15	Security - HS FB	873-10844	80.00
keeth, Kristopher	10/15/15	Security - HS Soccer	873-10843	80.00
keeth, Kristopher	10/1/15	Security - JV/V Softball	873-10647	80.00
keeth, Kristopher	10/6/15	Security - MS VB	873-10650	80.00
keeth, Kristopher	10/8/15	Security - JV/V Soccer	873-10652	80.00
Total keeth, Kristopher				480.00
Kelvin Electronics	269258	Dragster blanks	205-9284	150.00
Total Kelvin Electronics				150.00
Klarer, Skyler	10/15/15	Range Aid		150.00
Klarer, Skyler	10/20/15	Range Aid		80.00
Total Klarer, Skyler				230.00

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Klockit	707646	Clock inserts	110-10460	248.29
Total Klockit				248.29
Knight, Jeffrey Tyler	10/12/15	Travel expense		31.33
Total Knight, Jeffrey Tyler				31.33
Krause, Jacob	9/26/15	Official/Mileage - V Soccer Tournament	873-10362	182.00
Krause, Jacob	10/15/15	Official/Mileage - JV/V Soccer	873-10834	133.00
Total Krause, Jacob				315.00
Kroger - Hawthorn	Ref# 229264	Supplies	403-9761	85.59
Total Kroger - Hawthorn				85.59
Kroger - Middle School	Ref# 144440	HE LS	410-9970	49.33
Total Kroger - Middle School				49.33
Krueger, Teri	10/14/15	Mileage reimbursement		70.02
Total Krueger, Teri				70.02
L&B Electronics	9291503	Two-Way Radios	404-10481	900.00
L&B Electronics	35067	Batteries, etc.		168.00
L&B Electronics	32999	Repair		45.00
Total L&B Electronics				1,113.00
L&R Specialties	59752	Bat pin sets	105-10238	33.17
Total L&R Specialties				33.17
Label Magnets, LLC	1282	White magnetic strips	406-10200	131.24
Total Label Magnets, LLC				131.24
Ladd, Charles	10/19/15	Official - 9th FB	873-10919	63.00
Total Ladd, Charles				63.00
Lake Printing Company	62698	Green folders	105-10802	894.00
Lake Printing Company	62650	Football, Basketball, Volleyball	205-10603	473.40
Total Lake Printing Company				1,367.40
Lake Regional Health System	October 5, 2015	AHA Heartsaver Cards	550-10642	48.00
Total Lake Regional Health System				48.00
Lake Winlectric	086417	Parts		3.26
Lake Winlectric	086227	Highmax 200 Watt	800-10582	948.00
Total Lake Winlectric				951.26
Lake Winsupply	196273	Parts - LCTC		6.79
Total Lake Winsupply				6.79
Lakeland Oil	20875	Diesel		2,321.39
Lakeland Oil	20744	Gas & Diesel		13,786.50
Total Lakeland Oil				16,107.89
Lakeland Regional Hospital	8/31/15 - 9/29/15	Educational Services	410-10958	160.00

Total Lakeland Regional Hospital				160.00
Laurie Office Supply	137828	Display board	408-10605	54.81
Total Laurie Office Supply				54.81
Lebanon High School	October 3, 2015	Volleyball	873-10547	250.00
Total Lebanon High School				250.00
Lebanon R-III School	10/22/15	TAV for TCTW		77.00
Total Lebanon R-III School				77.00
Leighty, Grant A	10/12/15	Envelopes		25.48
Total Leighty, Grant A				25.48
Licking High School	October 8, 2015	MS Cross Country	873-10069	50.00
Total Licking High School				50.00
Mad Science of Greater Kansas City	15-959	Blasting Volcanoes, Chemical Reactions	106-10610	228.75
Total Mad Science of Greater Kansas City				228.75
MAESP	16-6113	Julie Dill - MAESP Membership	700-4864	213.00
MAESP	16-3849	LVarner - Workshop	403-9763	175.00
Total MAESP				388.00
Majchrzak, Sandy	10/11/15	Professional services	700-10726	250.00
Total Majchrzak, Sandy				250.00
Mandy, David	9/26/15	Official/Mileage - V Soccer Tournament	873-10364	671.20
Total Mandy, David				671.20
Marshall, Sarah	10/15/15	Offiial - HS VB	873-10830	120.00
Total Marshall, Sarah				120.00
Master Teacher	116734460	Supplies	410-10184	207.00
Total Master Teacher				207.00
Maune, Linda	10/15/15	Official/Mileage - HS VB	873-10829	172.00
Total Maune, Linda				172.00
Mboumba, Jusma	9/26/15	Official/Mileage - V Soccer Tournament	873-10361	336.00
Total Mboumba, Jusma				336.00
McGraw Hill Companies	88973614001	Gear Up	402-10426	113.63
Total McGraw Hill Companies				113.63
Menning, Michael	10/13/15	Official - JV/V Soccer	873-10730	120.00
Menning, Michael	9/26/15	Official/Mileage - V Soccer tournament	873-10358	181.20
Menning, Michael	9/25/15	Official/Mileage - V Soccer tournament	873-10357	245.00
Total Menning, Michael				546.20
Mercury Marine	8075522	Parts	110-10462	439.20
Total Mercury Marine				439.20
Mesne Educational Group	31820	Garment Bags	105-9717	734.39

Total Mesne Educational Group				734.39
M-F Athletic Company	2113736-01	Numbers 1-100, 201-700	873-9779	144.00
Total M-F Athletic Company				144.00
MHC Kenworth	T00255600783758	Bus filters		853.95
Total MHC Kenworth				853.95
Midwest Technology Products	2070077	Saw blades	205-9956	95.15
Total Midwest Technology Products				95.15
Miller, Dustin H	10/13/15	Mileage		169.20
Total Miller, Dustin H				169.20
Mills, Amy J	10/19/15	Mileage		256.58
Total Mills, Amy J				256.58
Miracle Recreation Equipment Co.	767497	Playground	700-8518	21,984.00
Total Miracle Recreation Equipment Co.				21,984.00
Missouri EdCounsel, LLC	1713	Professional Services		203.50
Total Missouri EdCounsel, LLC				203.50
Missouri S&T	INV0305135	PLTW State Conf 11/1-2/15	105-9910	600.00
Total Missouri S&T				600.00
Mr. McCheezy	45916	Pizza	550-10774	42.96
Total Mr. McCheezy				42.96
MSBA	44948	Annual Conference	700-9726	750.00
Total MSBA				750.00
Munholland, Gene	10/8/15	Official - MS FB	873-10827	90.00
Munholland, Gene	10/5/15	Official - JV FB	873-10559	65.00
Total Munholland, Gene				155.00
MVP Apparel	Camdenton Football-M	Bottles, Carriers	873-10329	55.00
Total MVP Apparel				55.00
Nasco	583854	Art supplies	105-10174	203.00
Nasco	585977	Stylus pens	105-10255	41.20
Total Nasco				244.20
National Academic Quiz Tournaments	15577	Tournament 3/28/15	105-8466	335.00
Total National Academic Quiz Tournaments				335.00
National Fastener Corp.	5601079	Shop		56.20
Total National Fastener Corp.				56.20
National FFA Organization	MDC-33202	FFA Jackets, etc.	110-10233	666.25
Total National FFA Organization				666.25
National Restaurant Association	3533687	ServSafe Exam Answer Sheet	110-10250	350.01
Total National Restaurant Association				350.01

NFHS	202177	Forensic Quarterly - Digital	105-10099	38.45
Total NFHS				38.45
Nicklas, Robert T	10/14/15	Milage/Meal		246.24
Total Nicklas, Robert T				246.24
Nixa HS	October 3, 2015	Freshman VB Tournament	873-10546	175.00
Total Nixa HS				175.00
Norcostco	165282 001	500w Lamp	105-10257	85.52
Norcostco	165282	Tape	105-10257	857.73
Total Norcostco				943.25
Oelschlager, Kathleen E	9/11/15	Buddy Pack supplies		17.22
Oelschlager, Kathleen E	10/20/15	Buddy Pack supplies		13.99
Total Oelschlager, Kathleen E				31.21
Office Supply Solutions	18307	HP 647A Black	110-10937	156.00
Total Office Supply Solutions				156.00
Offield, Mimi J	10/7/15	Fingerprint reimbursement		43.05
Total Offield, Mimi J				43.05
Omni Cheer	P051727501014	Metallic Pom	205-10333	32.55
Total Omni Cheer				32.55
OReilly Auto Parts	4044-462155	Adapters		5.29
OReilly Auto Parts	4044-462162	Filter Wr		14.99
OReilly Auto Parts	4044-456046	Brake cleaner	110-9676	32.28
OReilly Auto Parts	4044-456043	Gear lube	110-9676	29.95
OReilly Auto Parts	4044-455547	Sensor	110-9676	24.34
OReilly Auto Parts	4044-460748	Micro-V Belt	110-10507	26.53
OReilly Auto Parts	4044-460770	Fog Capsule	110-10507	3.39
OReilly Auto Parts	4044-461558	Fog Capsule	110-10507	3.39
OReilly Auto Parts	4044-461590	Fog Capsule	110-10507	3.39
OReilly Auto Parts	4044-461597	Bolt kit, pipe gsk	110-10507	23.29
OReilly Auto Parts	4044-461802	30lbR134A	110-10507	119.99
OReilly Auto Parts	4044-462122	Battery	110-10507	110.87
OReilly Auto Parts	4044-460236	Drum Gauge	110-10508	279.99
OReilly Auto Parts	4044-460725	Air plug	110-10508	13.80
OReilly Auto Parts	4044-460728	Wht number	110-10508	4.08
OReilly Auto Parts	4044-460751	Magnetic Tray	110-10508	23.96
OReilly Auto Parts	4044-460754	Magnetic Tray	110-10508	11.98
OReilly Auto Parts	4044-461756	Bead seater	110-10508	169.99
OReilly Auto Parts	4044-461791	Electrical & duct tape	110-10508	17.28

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OReilly Auto Parts	4044-437568	Oil filter		12.48
OReilly Auto Parts	4044-444913	Antifreeze, fuse asst.		18.48
OReilly Auto Parts	4044-455967	Coupler		6.57
OReilly Auto Parts	4045-124939	Air filter, body fasteners		10.55
OReilly Auto Parts	4044-458175	Torx		23.90
OReilly Auto Parts	4044-458176	Supplies		11.36
OReilly Auto Parts	4044-458432	Stabilizer		12.99
OReilly Auto Parts	4044-460169	Hitch pin		4.49
OReilly Auto Parts	4044-462219	Grease		4.09
OReilly Auto Parts	4044-459458	Oil filters		6.90
OReilly Auto Parts	4044-459834	2PK keyless		5.99
OReilly Auto Parts	4044-459930	Gas can, etc.		18.98
OReilly Auto Parts	4044-460070	Turn signal sw		27.59
OReilly Auto Parts	4044-460143	Oil & Air filter		11.19
OReilly Auto Parts	4044-461909	U-Joint		13.64
OReilly Auto Parts	4044-457710	Handle/Switch		11.98
OReilly Auto Parts	4044-457774	Tool		34.49
OReilly Auto Parts	4044-458389	Flasher		11.49
OReilly Auto Parts	4044-458447	Casters		11.98
OReilly Auto Parts	4044-460548	Assy		6.99
OReilly Auto Parts	4044-460106	Carb cleaner	110-10454	47.27
OReilly Auto Parts	4044-460376	Connector	110-10453	9.99
Total OReilly Auto Parts				1,242.17
Orr, Sam	10/19/15	Official - JV/V Soccer	873-10858	120.00
Total Orr, Sam				120.00
Osborn, Karen	10/26/15	Mileage		9.40
Total Osborn, Karen				9.40
Outersky, Larry W	9/4/15	Fingerprint reimbursement		43.05
Total Outersky, Larry W				43.05
Ozark Flag Distributors, LLC	958	US Flags	873-10280	239.42
Total Ozark Flag Distributors, LLC				239.42
Ozark Trophy & Engraving	624173	Door name plates w/hangers		870.00
Total Ozark Trophy & Engraving				870.00
Ozarks Coca-Cola - 2048564	2555381	Water		12.73
Total Ozarks Coca-Cola - 2048564				12.73
Ozarks Coca-cola - 7000984	25489285	Concessions		238.80
Total Ozarks Coca-cola - 7000984				238.80

Ozarks Coca-Cola - 7001380	25486528	Concessions		217.75
Total Ozarks Coca-Cola - 7001380				217.75
Palen Music	2473194	Valve guides	205-10126	56.00
Palen Music	2472553	Trumpet mouthpiece	205-9953	56.28
Palen Music	2472550	Flute plugs	205-9954	30.00
Palen Music	2468694	Books	205-10211	460.90
Palen Music	2320358	Bass clarinet repair	105-5956	65.00
Palen Music	2322274	Bass clarinet repair	105-5734	65.00
Palen Music	2479118	Custom Series Cable, etc.	105-11032	69.30
Palen Music	2479115	Low Brass Valve Guide	205-11066	40.00
Palen Music	2371993	French horn repair	105-11031	115.00
Palen Music	2375614	Bundy Bass Clarinet repair	105-11030	65.00
Palen Music	2352430	Tenor Sax repair	105-10296	191.00
Palen Music	M2349230	Maintenance	105-10298	555.00
Palen Music	2292346	Tenor Sax	105-10297	254.00
Palen Music	2358641	Tuba repair	105-10295	48.00
Palen Music	2320324	Tenor sax repair	105-5959	131.00
Palen Music	2322272	Bass clarinet repair	105-5735	76.00
Palen Music	2320352	Tenor sax repair	105-5957	125.00
Palen Music	2320359	Baritone repair	105-5958	155.00
Palen Music	2352436	Sax repair	105-7379	104.00
Palen Music	2352384	Piccolo repair	105-6981	101.00
Palen Music	2455556	French horn repair	205-10334	103.00
Palen Music	2485886	Reeds	205-10700	575.42
Palen Music	2477236	Reeds	205-10212	996.65
Palen Music	M2391220	Repairs	205-10213	1,672.00
Palen Music	M2390949	Repairs	105-10175	3,382.50
Palen Music	M2355808	Repairs	105-10236	3,515.00
Total Palen Music				13,007.05
Paperdirect	W219928901019	NHS paper & postcards	105-10631	105.96
Total Paperdirect				105.96
Parents as Teachers	605439	BCastle	410-10513	190.00
Parents as Teachers	604091	AMills	410-10513	190.00
Parents as Teachers	604093	DParker	410-10513	190.00
Parents as Teachers	604095	SBasham	410-10513	190.00
Total Parents as Teachers				760.00
Parker, Debbie	10/19/15	Mileage		161.17

Total Parker, Debbie				161.17
Parker, Tina	10/2/15 - 10/20/15	Transport student		114.90
Parker, Tina	10/21/15 - 10/26/15	Transport student		21.81
Total Parker, Tina				136.71
Paterson, Kayla M	October	Supplies		18.54
Total Paterson, Kayla M				18.54
Peak Sport & Spine	9/30/15	Physical Therapy services	410-10678	4,425.20
Total Peak Sport & Spine				4,425.20
Pearson Clinical Assessment	10390050	Teacher rating forms	410-9855	89.60
Total Pearson Clinical Assessment				89.60
Pepperoni Bills	Order# 41117	Pizza	105-10667	53.55
Total Pepperoni Bills				53.55
Perfection Learning Corp	735335	US History	108-9630	21.95
Total Perfection Learning Corp				21.95
PESI, Inc.	1062326	GConrad, LTravis	410-9433	398.00
Total PESI, Inc.				398.00
Phillips, Terry	10/6/15	Official/Mileage - HS VB	873-10619	144.00
Total Phillips, Terry				144.00
Podurgal, Michael	10/8/15	Official/Mileage - MS VB	873-10818	108.00
Podurgal, Michael	10/6/15	Official/Mileage - MS VB	873-10817	102.00
Total Podurgal, Michael				210.00
Popular Woodworking	0768N143836205	Subscription - 2 Years	110-10961	20.00
Total Popular Woodworking				20.00
Positive Promotions	05336178	Sticker	402-9901	330.53
Total Positive Promotions				330.53
Potter, Goldie	10/13/15	Official/Mileage - 7th grade VB	873-10831	80.00
Total Potter, Goldie				80.00
Potts, Lindsey N	10/9/15	Travek expense		9.12
Total Potts, Lindsey N				9.12
Prairie Fire Coffee Roasters	782306	Coffee	105-4570	245.40
Prairie Fire Coffee Roasters	782308	Coffee		141.55
Prairie Fire Coffee Roasters	2712931004	Coffee	205-8906	81.80
Total Prairie Fire Coffee Roasters				468.75
Printer Showcase	8261	Ricoh printer	110-10089	3,183.04
Total Printer Showcase				3,183.04
Project Lead the Way Inc	51069	Generator kits,	105-4127	445.00
Project Lead the Way Inc	51270	Digital minisystem	105-4127	3,290.00

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Project Lead the Way Inc	51249	Student DE Bundle w/Arduino	105-4127	900.00
Total Project Lead the Way Inc				4,635.00
Promo 4 U	20753	XC TShirts	873-10185	770.00
Total Promo 4 U				770.00
Pund, Jonathan	10/6/15	Official/Mileage - JV/V Soccer	873-10621	164.00
Total Pund, Jonathan				164.00
Quill	7841090	Binders	205-9015	336.00
Quill	7857811	Binders	205-9015	112.00
Quill	7819979	Binders	205-9015	224.00
Quill	8008829	Envelopes	805-10150	13.13
Quill	7181764	Gliding palm support	105-9382	14.84
Total Quill				699.97
Rabon, John	10/16/15	Official - V FB	873-10819	85.00
Total Rabon, John				85.00
Reading Reading Books, LLC	16392	Books	402-10429	109.73
Total Reading Reading Books, LLC				109.73
Really Good Stuff	5374737	Fold a book	106-10526	34.65
Total Really Good Stuff				34.65
Redick, Jason	10/8/15	Official - MS FB	873-10828	90.00
Redick, Jason	10/5/15	Official - JV FB	873-10558	65.00
Total Redick, Jason				155.00
Reece, Mike	10/3/15	Official/Mileage - Starter XC Invitational	873-10721	153.00
Total Reece, Mike				153.00
Reeves, Christopher D	10/1/15	Concessions 10/1/15	873-10498	64.00
Total Reeves, Christopher D				64.00
Resources for Reading, Inc.	K471082	Book bags	402-10087	69.75
Resources for Reading, Inc.	K471081	Magnetic foam letters	402-9771	101.35
Total Resources for Reading, Inc.				171.10
Revolving	Kendall, Jackie	10475 - Refund Comm Ed		20.00
Revolving	McSwain, Jeannette	10480 - Yearbook refund	205-10341	20.00
Revolving	Smith, Lillie	10478 - Lunch refund		23.15
Total Revolving				63.15
Reynders, Travis	9/26/15	Official/Mileage - V Soccer Tournament	873-10359	113.00
Total Reynders, Travis				113.00
Richey, Kirk	October	Supplies		40.52
Total Richey, Kirk				40.52
Rockler	3203258	Lazy susan	105-10638	10.48

Total Rockler				10.48
Rogers, Angelina R	10/27/15	Mileage - OBE		9.87
Total Rogers, Angelina R				9.87
Rogers, Tiffany R	10/29/15	Mileage/Meal		123.40
Total Rogers, Tiffany R				123.40
Rose Metal Products, Inc.	61883	House sale	110-10528	179.34
Total Rose Metal Products, Inc.				179.34
S&S Activewear	1153323	TShirts	110-10416	176.76
S&S Activewear	1169629	Misc. apparel	110-10494	220.27
S&S Activewear	1209874	TShirts	110-10658	167.25
Total S&S Activewear				564.28
S&W Gas, Inc.	35	Propane	110-10663	30.00
Total S&W Gas, Inc.				30.00
Sam Casey	10/2/15	Tune pianos at DW	402-10568	270.00
Sam Casey	10/2/15	Tune Piano at OR	404-10457	90.00
Sam Casey	10/2/15	Tune Piano at Hawthorn	403-10635	90.00
Total Sam Casey				450.00
Sansom, Richard	10/8/15	Security - MS VB	873-10655	80.00
Sansom, Richard	10/15/15	Security - HS VB	873-10846	80.00
Total Sansom, Richard				160.00
Schaefer, Paul	October	CPR, supplies, meals		94.08
Total Schaefer, Paul				94.08
Schaller Hardwood Lumber Co.	134725	Wood	205-9287	2,986.30
Total Schaller Hardwood Lumber Co.				2,986.30
Scheppers Int`l Truck Center	T817105	Clamp and panel		596.75
Scheppers Int`l Truck Center	T816688	Credit		(1,000.00)
Scheppers Int`l Truck Center	T816924	Bus parts		214.06
Scheppers Int`l Truck Center	T816142	Flywheel		143.74
Scheppers Int`l Truck Center	T816233	Seal kit		559.47
Scheppers Int`l Truck Center	T816364	Adapter fly wheel		419.09
Scheppers Int`l Truck Center	T816429	Bus parts		90.07
Scheppers Int`l Truck Center	T816586	Bus parts		601.61
Scheppers Int`l Truck Center	T817250	50FT cable		152.00
Scheppers Int`l Truck Center	T817592	Bus parts		24.30
Scheppers Int`l Truck Center	T817322	Cap		19.28
Scheppers Int`l Truck Center	T817319	Oil pump kit		299.59
Scheppers Int`l Truck Center	T817572	Bus parts		189.48

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Scheppers Int'l Truck Center	T817258	Switch		23.48
Scheppers Int'l Truck Center	T817266	Bus parts		619.18
Scheppers Int'l Truck Center	T817392	Switch		86.20
Scheppers Int'l Truck Center	T817437	Bus parts		478.56
Scheppers Int'l Truck Center	T817964	Bus parts		285.48
Scheppers Int'l Truck Center	T817939	Pin		26.40
Total Scheppers Int'l Truck Center				3,828.74
Schillers	4148818-01	Banner material	110-10079	273.04
Total Schillers				273.04
Scholastic Book Clubs, Inc.	61231449	Cust# 1529875179	402-4418	12.00
Scholastic Book Clubs, Inc.	61231446	Cust# 1529875179	402-4418	15.00
Scholastic Book Clubs, Inc.	61231447	Cust# 1529875179	402-4418	7.00
Scholastic Book Clubs, Inc.	61231450	Cust# 1529875179	402-4418	24.00
Scholastic Book Clubs, Inc.	61231444	Cust# 1529875179	402-4418	15.00
Scholastic Book Clubs, Inc.	61231448	Cust# 1529875179	402-4418	35.00
Scholastic Book Clubs, Inc.	61231445	Cust# 1529875179	402-4418	36.00
Scholastic Book Clubs, Inc.	61231443	Cust# 1529875179	402-4418	40.00
Scholastic Book Clubs, Inc.	61231452	Cust# 1529875179	402-4418	16.00
Scholastic Book Clubs, Inc.	61231453	Cust# 1529875179	402-4418	38.00
Scholastic Book Clubs, Inc.	61231451	Cust# 1529875179	402-4418	13.00
Total Scholastic Book Clubs, Inc.				251.00
Scholastic Inc.	M5633779	Dynamath/Storyworks	406-4209	642.52
Total Scholastic Inc.				642.52
Scholastic Magazines	M5637707	Scholastic News 2	402-4267	1,497.38
Total Scholastic Magazines				1,497.38
School Health Corp.	3053239	Pediatric electrode pads	406-10612	117.95
Total School Health Corp.				117.95
School Nurse Supply, Inc.	0549703-IN	Health supplies	550-10539	921.90
Total School Nurse Supply, Inc.				921.90
School Specialty	208115318752	Books	410-8836	176.07
School Specialty	208115318260	Labels	408-10308	11.96
School Specialty	208115343989	Contact paper	805-10469	36.71
School Specialty	208115344051	Construction set	410-9375	28.59
School Specialty	308102351080	Supplies	404-10216	703.92
School Specialty	308102349771	Supplies	402-9692	1,343.96
School Specialty	208115345630	Supplies	403-10495	159.95
School Specialty	208115345643	Supplies	403-10486	1,002.09

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School Specialty	208115345636	Sheet protectors	205-10418	17.47
School Specialty	208115376848	Batteries	408-9851	131.80
Total School Specialty				3,612.52
Schwartz, Michael	10/6/15	Security - HS VB	873-10649	80.00
Total Schwartz, Michael				80.00
Seyer, Ken	10/15/15	Official - JV/V Soccer	873-10833	105.00
Seyer, Ken	10/5/15	Official/Mileage - JV/V Soccer	873-10561	168.00
Total Seyer, Ken				273.00
Seyer, Matt	10/15/15	Official/Mileage - JV/V Soccer	873-10835	152.00
Seyer, Matt	10/8/15	Official - JV/V soccer	873-10760	100.00
Seyer, Matt	10/5/15	Official - JV/V Soccer	873-10563	120.00
Total Seyer, Matt				372.00
Sheriff, Linda S	10/31/15	Mileage		78.96
Total Sheriff, Linda S				78.96
Shewmaker Auto Parts	446764	Parts		243.79
Shewmaker Auto Parts	447231	Headlight bulb		10.48
Total Shewmaker Auto Parts				254.27
Show Me Shirtz	10/7/15	MS Team Angler	205-10394	427.50
Show Me Shirtz	10/19/15	CHS Golf Team	873-10740	254.10
Total Show Me Shirtz				681.60
Simons, Eddie	10/1/15	Official/Mileage - V/JV Softball	873-10502	128.00
Total Simons, Eddie				128.00
Skelton Key & Lock	10/6/15	8 Keys	404-10571	16.00
Total Skelton Key & Lock				16.00
Skinner, Susan L	October	Travel - New teacher training		194.54
Total Skinner, Susan L				194.54
Sleep Inn of Springfield	27690179	Lodging - Girls Golf	873-10565	500.76
Sleep Inn of Springfield	27575692	Lodging - Girls Golf	873-10463	250.38
Total Sleep Inn of Springfield				751.14
Slosson	0201296	Score sheets	402-9319	186.45
Total Slosson				186.45
Snap-On Industrial	ARV / 27002120	Tool Carts	110-10325	3,266.25
Total Snap-On Industrial				3,266.25
Stage Accents	341108	Mens shoes	105-10566	44.00
Stage Accents	336729	Men's shoes, bow ties	105-9542	751.14
Total Stage Accents				795.14
Staples Advantage	3280818074	Pens	700-10641	21.10

Total Staples Advantage				21.10
Starkey, Douglas E	10/20/15	Mileage sport supervision		187.06
Total Starkey, Douglas E				187.06
Stonecrest Book and Toys	10/8/15	Books	205-10611	101.92
Total Stonecrest Book and Toys				101.92
Stuart, Brent D	10/26/15	Costumes		195.00
Total Stuart, Brent D				195.00
Sundance Publishing	IV144962	Alphakids	402-10430	116.16
Total Sundance Publishing				116.16
Sunny Brook	1052015	Tshirts	105-10707	189.00
Total Sunny Brook				189.00
Sutton, Paul A	10/13/15	Travel expense		265.42
Total Sutton, Paul A				265.42
Suzi Davis Travel Inc	0433719	Airfare - IB Training to Houston	105-10757	700.00
Total Suzi Davis Travel Inc				700.00
Swantner, Larry David	10/2/15	Supplies		50.58
Total Swantner, Larry David				50.58
Talk Two Way	W180637	Headset noise cancelling	110-9555	1,200.00
Total Talk Two Way				1,200.00
Tchetchere, Mahamai Ali	9/26/15	Official/Mileage - V Soccer tournament	873-10363	334.40
Total Tchetchere, Mahamai Ali				334.40
Teacher Created Resources	BO64433	Superhero name tags/labels	403-8833	4.99
Teacher Created Resources	BO65821	Superhero Flat name plates	403-8833	4.99
Teacher Created Resources	BO64434	Superhero Name tags/labels	403-8834	9.98
Total Teacher Created Resources				19.96
Teacher Snery LLC	18866555	Math interactive notebook	408-9848	39.00
Teacher Snery LLC	18577010	3rd Grade Common core ELA Assessments	408-9574	36.00
Total Teacher Snery LLC				75.00
Teel, Debra S	10/1/15	Community Ed instructor		80.00
Total Teel, Debra S				80.00
ten Bensel, Roxanne E	10/29/15	Mileage		87.89
Total ten Bensel, Roxanne E				87.89
therapy Shoppe, Inc.	212874	Essential Oils	107-10593	79.90
Total therapy Shoppe, Inc.				79.90
Thomeczek & Brink	11192	Professional Services		3,496.00
Total Thomeczek & Brink				3,496.00
Thompson, Brett E	10/15/15	Mileage		224.66

Total Thompson, Brett E				224.66
Time For Kids	2893417507	OBE - Time for Kids	406-4175	289.90
Time For Kids	2893417507	OBE - Time for Kids	406-4207	200.70
Total Time For Kids				490.60
Toops, Josh C	10/13/15	Hogs, supplies		128.44
Total Toops, Josh C				128.44
Travis, Lorri B	10/31/15	Mileage/Meal		54.06
Total Travis, Lorri B				54.06
TumbleBook Library	68449	Subscription 10/15/15 - 10/15/16	402-10569	599.00
Total TumbleBook Library				599.00
UniFirst Corp - 353954	225 2940915	Uniforms		91.24
UniFirst Corp - 353954	225 2939540	Uniform		151.14
UniFirst Corp - 353954	225 2938135	Uniforms		92.40
Total UniFirst Corp - 353954				334.78
United States Postal Service	3499921	Meter #11213375		4,000.00
Total United States Postal Service				4,000.00
University of Missouri QB Club	2015	Tournament	105-10720	25.00
Total University of Missouri QB Club				25.00
Wackerman, Amy S	10/13/15	Mileage		56.40
Total Wackerman, Amy S				56.40
Walker, Austin B	10/21/15	Mileage		39.95
Total Walker, Austin B				39.95
Walker, Will	10/8/15	Official/Mileage - MS FB	873-10826	154.00
Total Walker, Will				154.00
Wallenburg, Roger	10/8/15	Official/Mileage - HS VB	873-10645	188.00
Total Wallenburg, Roger				188.00
Wally`s Refrigeration	82487	Service call freezer OBE		445.44
Total Wally`s Refrigeration				445.44
Wal-Mart - Admin.	TR# 04771	Misc. items	805-10493	57.88
Wal-Mart - Admin.	TR# 02677	Supplies	550-10555	41.56
Wal-Mart - Admin.	TR# 08406	Board & Office supplies	700-10437	36.41
Wal-Mart - Admin.	TR# 02825	Chair	805-9947	139.00
Total Wal-Mart - Admin.				274.85
Wal-Mart - Dogwood	TR# 01976	Pictures, etc.	412-9928	65.08
Wal-Mart - Dogwood	TR# 08229	Clothing	412-10577	146.82
Wal-Mart - Dogwood	TR# 03094	Supplies	402-10006	50.71
Wal-Mart - Dogwood	TR# 05889	Card stock, etc.	402-9162	47.28

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Wal-Mart - Dogwood	TR# 08394	Supplies	412-10596	51.89
Wal-Mart - Dogwood	TR# 06350	Family night supplies	402-10425	25.70
Wal-Mart - Dogwood	TR# 08564	Parent night supplies	402-10562	22.70
Wal-Mart - Dogwood	TR# 02700	Decorating supplies	402-10544	107.21
Wal-Mart - Dogwood	TR# 01364	Misc. supplies	402-10758	99.55
Wal-Mart - Dogwood	TR# 03911	Paint	412-10679	221.92
Total Wal-Mart - Dogwood				838.86
Wal-Mart - High School	TR# 00105	Donuts	107-10672	11.94
Wal-Mart - High School	TR# 05968	Gatorade, donuts, etc.	873-10342	47.74
Wal-Mart - High School	TR# 08420	Donuts	107-9960	11.94
Wal-Mart - High School	TR# 08311	Pens & Folders	107-9962	57.70
Wal-Mart - High School	TR# 02137	Eggs, syrup	107-10062	20.11
Wal-Mart - High School	TR# 01267	Donuts	107-10123	15.92
Wal-Mart - High School	TR# 09755	Gum, latex gloves	107-10135	41.88
Wal-Mart - High School	TR# 05265	white out pens	105-10021	8.88
Wal-Mart - High School	TR# 02032	White out tape and red pens	105-10021	51.94
Wal-Mart - High School	TR# 02944	Markers, glue, etc.	105-9625	97.73
Wal-Mart - High School	TR# 07676	Homecoming supplies	105-9998	57.86
Wal-Mart - High School	TR# 03077	Float supplies	105-9998	14.14
Wal-Mart - High School	TR# 09936	Float supplies	105-9998	55.84
Wal-Mart - High School	TR# 09743	VB Hospitality room items	873-10049	57.08
Wal-Mart - High School	TR# 06322	Supplies	107-10277	40.52
Wal-Mart - High School	TR# 04165	Donuts	107-10366	23.88
Wal-Mart - High School	TR# 04092	Camcorders, etc.	105-10256	451.76
Wal-Mart - High School	TR# 07215	Markers, etc.	105-9543	58.16
Wal-Mart - High School	TR# 09998	Float supplies	873-9933	50.27
Wal-Mart - High School	TR# 08055	Float supplies	873-9934	53.64
Wal-Mart - High School	TR# 09096	Float supplies	105-10154	91.94
Wal-Mart - High School	TR# 08201	Contact paper	108-10385	66.68
Wal-Mart - High School	TR# 01247	Return	108-10385	(43.84)
Wal-Mart - High School	TR# 02293	Paper	105-9537	43.76
Wal-Mart - High School	TR# 04487	Calculator, mouse, etc.	850-10086	35.50
Wal-Mart - High School	TR# 05432	Lock	105-10232	10.74
Wal-Mart - High School	TR# 05303	Tape	105-10171	17.94
Wal-Mart - High School	TR# 07179	Donuts	107-10537	11.94
Wal-Mart - High School	TR# 05137	Supplies	107-10511	126.66
Wal-Mart - High School	TR# 03614	Lunch supplies	107-9879	22.64

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Wal-Mart - High School	TR# 08616	Sheets, thread	107-10616	78.32
Wal-Mart - High School	TR# 02701	Iron	107-10657	49.94
Wal-Mart - High School	TR# 05728	Supplies	105-10500	48.80
Wal-Mart - High School	TR# 02339	Supplies	105-9111	32.65
Wal-Mart - High School	TR# 05217	Chicken legs	107-9367	14.80
Total Wal-Mart - High School				1,837.40
Wal-Mart - Hurricane Deck	TR# 09309	Misc. supplies	408-10269	154.04
Total Wal-Mart - Hurricane Deck				154.04
Wal-Mart - LCTC	TR# 02099	Culinary Supplies	110-9752	19.33
Wal-Mart - LCTC	TR# 01683	Supplies	110-10451	97.86
Wal-Mart - LCTC	TR# 02612	Culinary supplies	110-10553	17.56
Wal-Mart - LCTC	TR# 07924	Culinary supplies	110-10410	63.78
Wal-Mart - LCTC	TR# 09749	Culinary supplies	110-10410	54.90
Wal-Mart - LCTC	TR# 02613	Culinary supplies	110-10410	75.32
Wal-Mart - LCTC	TR# 07559	Culinary supplies	110-10410	3.96
Wal-Mart - LCTC	TR# 06098	BBQ Supplies	110-10542	121.32
Wal-Mart - LCTC	TR# 02355	Culinary supplies	110-10410	40.71
Wal-Mart - LCTC	TR# 02575	Culinary supplies	110-10410	39.58
Wal-Mart - LCTC	TR# 06962	Classroom supplies	110-10744	89.17
Wal-Mart - LCTC	TR# 05883	HWE family night supplies	106-10579	91.12
Wal-Mart - LCTC	TR# 06563	BBQ Supplies	110-10541	118.69
Wal-Mart - LCTC	TR# 05763	Binders, power supply cords	110-10327	56.95
Wal-Mart - LCTC	TR# 08697	Hamburger, etc.	106-10023	70.00
Total Wal-Mart - LCTC				960.25
Wal-Mart - Main.	TR# 02964	Office supplies	800-10040	137.86
Wal-Mart - Main.	TR# 03268	Supplies	800-10040	5.95
Total Wal-Mart - Main.				143.81
Wal-Mart - Middle School	TR# 05242	Supplies	205-9191	89.72
Wal-Mart - Middle School	TR# 01870	Concession supplies	205-10024	111.98
Wal-Mart - Middle School	TR# 07207	Concession	205-10332	43.00
Wal-Mart - Middle School	TR# 05713	Supplies	205-10533	52.32
Wal-Mart - Middle School	TR# 05714	Technology lunch, etc.	205-10396	452.91
Wal-Mart - Middle School	TR# 08223	Area rugs	205-10581	99.92
Wal-Mart - Middle School	TR# 05971	Perfect attendance awards	205-10580	53.36
Wal-Mart - Middle School	TR# 06508	Instructional support	205-10583	138.54
Wal-Mart - Middle School	TR# 00142	Concessions	205-10554	33.76
Wal-Mart - Middle School	TR# 02768	Student voice	205-10178	27.75

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Wal-Mart - Middle School	TR# 08291	Attendance incentives	205-10214	47.84
Wal-Mart - Middle School	TR# 02180	Supplies	205-9197	223.01
Wal-Mart - Middle School	TR# 04931	Literacy incentives	205-10778	43.20
Total Wal-Mart - Middle School				1,417.31
Wal-Mart - Oak Ridge	TR# 08686	Return	404-4222	(60.88)
Wal-Mart - Oak Ridge	TR# 08983	Supplies	404-4222	60.84
Wal-Mart - Oak Ridge	TR# 03235	Supplies	404-4222	149.21
Wal-Mart - Oak Ridge	TR# 02280	Supplies for Rally	404-10221	48.40
Wal-Mart - Oak Ridge	TR# 04532	Enrichment games	404-9867	50.68
Wal-Mart - Oak Ridge	TR# 05762	Supplies	404-10570	264.03
Wal-Mart - Oak Ridge	TR# 08023	Class supplies	404-10609	35.78
Wal-Mart - Oak Ridge	TR# 04552	Supplies	404-10514	34.08
Wal-Mart - Oak Ridge	TR# 02768	Fun Night supplies	404-10769	25.17
Total Wal-Mart - Oak Ridge				607.31
Wal-Mart - Osage Beach	TR# 00536	File folders	406-4180	5.68
Wal-Mart - Osage Beach	TR# 06026	Fabric	406-4180	30.24
Wal-Mart - Osage Beach	TR# 06133	Paper plates	406-4180	4.98
Wal-Mart - Osage Beach	TR# 07875	Supplies	406-4159	81.17
Wal-Mart - Osage Beach	TR# 02814	Supplies	406-4181	39.72
Wal-Mart - Osage Beach	TR# 03017	Supplies	406-4180	31.12
Wal-Mart - Osage Beach	TR# 03053	Supplies	406-4180	19.87
Total Wal-Mart - Osage Beach				212.78
Wal-Mart - Special Service	TR# 04456	File crates, power strip, etc.	410-9668	100.00
Wal-Mart - Special Service	TR# 02921	Binder pouch, pencils, etc.	410-9847	117.33
Wal-Mart - Special Service	TR# 02997	Supplies	410-10188	56.58
Wal-Mart - Special Service	TR# 02366	Supplies	410-9720	48.30
Wal-Mart - Special Service	TR# 06252	Classroom rewards	410-9997	100.09
Wal-Mart - Special Service	TR# 02791	Incentives	410-9351	200.00
Wal-Mart - Special Service	TR# 03116	Trampoline	410-9797	35.00
Wal-Mart - Special Service	TR# 04281	Index card boxes, etc.	410-10300	34.23
Wal-Mart - Special Service	TR# 04196	Office supplies	410-10169	138.44
Wal-Mart - Special Service	TR# 08682	Sensory items	410-9971	49.60
Wal-Mart - Special Service	TR# 07886	Office chair, etc.	410-10301	110.00
Wal-Mart - Special Service	TR# 04504	Book case, misc. supplies	410-10356	50.40
Wal-Mart - Special Service	TR# 05048	ORI LS	410-10420	54.27
Wal-Mart - Special Service	TR# 05720	Binders, sheet protectors	410-9918	46.48
Wal-Mart - Special Service	TR# 08035	DW LS	410-10124	79.90

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Wal-Mart - Special Service	TR# 00294	PAT	410-10207	198.29
Wal-Mart - Special Service	TR# 06762	HE LS	410-10588	51.28
Wal-Mart - Special Service	TR# 02056	File folders, etc.	410-9911	42.02
Wal-Mart - Special Service	TR# 09004	Book rings, etc.	410-10465	33.29
Wal-Mart - Special Service	TR# 08871	Trac phone cards	410-10478	149.76
Wal-Mart - Special Service	TR# 04752	HS LS	410-10161	115.46
Wal-Mart - Special Service	TR# 06696	Classroom supplies	410-10116	283.41
Wal-Mart - Special Service	TR# 09004	Misc. classroom supplies	410-9378	49.59
Wal-Mart - Special Service	TR# 02155	Binders	410-9376	14.00
Wal-Mart - Special Service	TR# 08946	Supplies	410-9342	59.19
Wal-Mart - Special Service	TR# 00330	Binders, markers, etc.	410-10597	99.69
Wal-Mart - Special Service	TR# 08298	Supplies	410-9909	35.13
Wal-Mart - Special Service	TR# 02110	Classroom supplies	410-9377	50.83
Total Wal-Mart - Special Service				2,402.56
Wal-Mart - Trans	TR# 01320	Office supplies	900-10483	125.52
Total Wal-Mart - Trans				125.52
Watch D.O.G.S.	W1036341	TShirts	404-10698	278.99
Total Watch D.O.G.S.				278.99
Waters, Michelle R	10/20/15	Lifeskills		57.06
Total Waters, Michelle R				57.06
Waynesville High School	10/24/15	MS VB Tournament	873-10892	100.00
Waynesville High School	October 10, 2015	(th Grade VB Tournament	873-9471	125.00
Total Waynesville High School				225.00
Welsh, Jody	October	Travel reimbursement		479.27
Total Welsh, Jody				479.27
Welty, Ken	0812015	Parts & Labor		470.00
Welty, Ken	101815	Parts & Labor		1,180.00
Total Welty, Ken				1,650.00
White, Jerry J	10/15/15	Motorcycle Safety		425.00
Total White, Jerry J				425.00
Whitney, Jeffrey	10/28/15	Mileage/Meal, Misc.		329.71
Whitney, Jeffrey	10/28/15	Mileage		389.16
Total Whitney, Jeffrey				718.87
Whitney, Melinda	10/28/15	Supplies		49.12
Whitney, Melinda	10/28/15	Supplies		45.31
Total Whitney, Melinda				94.43
William Pitts Music	15072	2015 Copyright Service fee	105-11057	975.00

Total William Pitts Music				975.00
William V. Macgill & Co.	IN0537811	Health supplies	550-10899	179.20
Total William V. Macgill & Co.				179.20
Williams, Chris	10/1/15	Security - MS FB	873-10648	80.00
Williams, Chris	10/6/15	Security - JV/V Soccer	873-10651	80.00
Williams, Chris	10/8/15	Security - HS VB	873-10656	80.00
Williams, Chris	10/13/15	Security - MS VB	873-10850	80.00
Williams, Chris	10/16/15	Security - HS FB	873-10838	80.00
Williams, Chris	10/15/15	Security - MS FB	873-10847	80.00
Total Williams, Chris				480.00
Wolff, Brandon	10/8/15	Official/Mileage - Jv/V Soccer	873-10762	113.00
Total Wolff, Brandon				113.00
Woods Supermarket #477	Trx: 124 - 10/12/15	Culinary supplies	110-10412	60.14
Total Woods Supermarket #477				60.14
World Unique Imports, Inc.	4300	Sports	873-11088	122.28
Total World Unique Imports, Inc.				122.28
Xerox	081755941	September	110-11170	78.79
Total Xerox				78.79
Xpedx	9018717958	Supplies	800-10391	510.50
Xpedx	9018717959	Supplies	800-10392	192.00
Total Xpedx				702.50
Yates, Justin	10/21/15	Mileage		23.50
Total Yates, Justin				23.50
York-Roam, Terrie	10/2/15	Mileage		84.60
York-Roam, Terrie	10/7/15	Mileage - Softball supervision		47.00
Total York-Roam, Terrie				131.60
Grand Total				545,452.04