

Vendor Name	Invoice Number	Invoice Description	PO #	Amount
4Imprint	4196045	Ear Buds	107-9945	310.50
4Imprint	4179615	Steel Tumblers	205-9860	410.28
4Imprint	4156307	Round Button 2-1/4 "	403-9588	260.55
Total 4Imprint				981.33
A-B Rental & Sales	53291	Throttle Cable	800-9773	33.00
A-B Rental & Sales	53682	Handle, Strain Relief	800-9784	31.00
Total A-B Rental & Sales				64.00
Advantage Printing & Signs	2015-2913	#10 Envelopes w/return address	107-9871	83.00
Total Advantage Printing & Signs				83.00
Airgas - Mid America	9043154683	HYP220671		23.48
Airgas - Mid America	9043154682	Powermax 45		41.60
Total Airgas - Mid America				65.08
All American Pest Control - OT12164	431222	Pest Control		350.00
Total All American Pest Control - OT12164				350.00
All American Termite & Pest - 191	429213	Pest Control HDE		350.00
Total All American Termite & Pest - 191				350.00
All Systems Designed Solutions	44025	Intercom System Repair	403-9972	683.06
Total All Systems Designed Solutions				683.06
Allen Surveying, Inc.	2013-029	Located Sewer Line	700-10384	650.00
Total Allen Surveying, Inc.				650.00
All-Type Vacuum & Janitorial	016773-IN	Mop Heads, Frames & Telescopic Pole	800-8812	372.03
All-Type Vacuum & Janitorial	0167849-IN	Spray Disinfectant		220.32
Total All-Type Vacuum & Janitorial				592.35
American Band	13969	Garment Bags	105-9821	117.85
Total American Band				117.85
American Psychiatric Publishing Inc	05230805	Dianostic Manual	410-8878	217.91
Total American Psychiatric Publishing Inc				217.91
Ameripride Service	3400377508	Towel Service	873-10095	38.30
Ameripride Service	3400373683	Towel Service	873-9794	38.30
Ameripride Service	3400375526	Towel Service	873-9936	38.30
Total Ameripride Service				114.90
AmeriSpec Home Inspection Service	150926M	ORI Mold Air Samplings		625.00
Total AmeriSpec Home Inspection Service				625.00

Amos Septic Service, Inc.	5658	Pump Grease Trap HDE		135.00
Total Amos Septic Service, Inc.				135.00
Amsco Mechanical, Inc.	471-01	MS Boiler Replacement 50% Completion		#####
Total Amsco Mechanical, Inc.				#####
Anderson`s	041652800	Home Coming Crowns etc	105-9777	263.92
Total Anderson`s				263.92
Apperson	ARI059467	Grandemaster Scanner Pkg, Main Agreement	105-9427	1,054.00
Apperson	ARI061454	Grademaster Form	105-9886	2,054.18
Total Apperson				3,108.18
Apple Computer, Inc.	4352400754	I Pad Air	805-9893	1,437.00
Total Apple Computer, Inc.				1,437.00
ASCD	0012161406	Membership T Evans	404-9865	134.00
Total ASCD				134.00
Audio Acoustics, Inc.	0167485	Band Room Audio Repair		433.22
Total Audio Acoustics, Inc.				433.22
B&H Photo	100402967	Camcorder	105-9453	1,596.13
B&H Photo	100970130	Transcend	105-9808	2,521.10
B&H Photo	100969721	Transcend Card	105-9809	3,493.67
B&H Photo	100675560	Tripod, Lens Kit etc	110-9675	350.36
B&H Photo	100657684	GB Blower Brush	110-9675	31.40
B&H Photo	101172549	Produc Studio, Ipad, GroPro	110-9454	9,949.04
B&H Photo	100599964	JBL Charge, Lens Set, Dual Charge	110-9597	309.87
B&H Photo	100924158	Equip Bag, Softcase	110-9836	322.89
Total B&H Photo				18,574.46
Baba`s Bistro & Catering	1008	Dinner for Project PASS Teachers	106-10182	130.00
Baba`s Bistro & Catering	1007	Lunch for COE Visit	110-10113	39.95
Total Baba`s Bistro & Catering				169.95
Bales Construction Co., Inc.	Application 22	HDE Renovation		#####
Total Bales Construction Co., Inc.				#####
Barnes & Noble, Inc.	3094983	Teach Like a Pirate	107-9830	23.95
Barnes & Noble, Inc.	3094984	Refund Mailing Fee	107-9830	(3.99)
Barnes & Noble, Inc.	3095585	Books	105-9627	183.85
Barnes & Noble, Inc.	3090511	Books	406-4232	487.20
Barnes & Noble, Inc.	3098457	Books	402-4301	252.65

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Barnes & Noble, Inc.	3072910	Books	402-4354	238.94
Barnes & Noble, Inc.	3090510	Guiding Readers & Writers	410-9600	55.63
Barnes & Noble, Inc.	3091332	Jump the Cracks	410-9667	23.88
Total Barnes & Noble, Inc.				1,262.11
Barnes & Noble/Nook	2127267368	Al Capone Does my Homework	403-9906	7.99
Barnes & Noble/Nook	2127267367	Books	403-9906	23.97
Total Barnes & Noble/Nook				31.96
Benben Sportswear	6421	Soccer Socks	873-9032	924.00
Total Benben Sportswear				924.00
Beroco Printer Products	874933	Toner	404-9895	87.00
Beroco Printer Products	874923	Toner	402-9900	24.00
Beroco Printer Products	874919	Toner	205-9731	950.00
Beroco Printer Products	874918	Toner	205-9731	946.00
Beroco Printer Products	874922	Toner	810-9735	139.00
Beroco Printer Products	874912	Toner	105-9661	593.00
Beroco Printer Products	874916	Toner	105-9728	548.00
Beroco Printer Products	874921	Toner	105-9796	702.00
Beroco Printer Products	874903	Toner	105-9545	139.00
Beroco Printer Products	874908	Toner	105-9546	620.00
Beroco Printer Products	874948	Toner	105-10097	234.00
Beroco Printer Products	874924	Toner	107-9815	139.00
Total Beroco Printer Products				5,121.00
Big Sky Debate	1692	Oro Pkg	105-9450	175.00
Total Big Sky Debate				175.00
Bio Corporation	226531	Science Supplies	105-9670	372.33
Total Bio Corporation				372.33
Bio Rad	900887449	DNA Kit	105-9148	245.44
Bio Rad	900883199	Fingerprint Kit	105-9148	280.22
Bio Rad	900856094	Genes in a Bottle	105-9148	282.34
Total Bio Rad				808.00
Bledsoe Automotive Service	98733	Service Lilt Trailer		130.00
Total Bledsoe Automotive Service				130.00
Blick Art Materials	5024154	Art Supplies	105-10259	178.44
Blick Art Materials	5014720	Art Supplies	105-10173	586.52

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Blick Art Materials	5005508	Art Supplies	105-9622	159.42
Blick Art Materials	4951162	Supplies	105-9622	1,018.41
Blick Art Materials	4953799	Art Supplies	105-9822	1,178.23
Blick Art Materials	4911725	Art Supplies	205-9012	187.68
Blick Art Materials	5003490	Plastic Tray	205-9012	15.12
Blick Art Materials	4911268	Art Supplies	205-9013	226.28
Blick Art Materials	4956650	Rainbow Craft Paper	408-9890	273.71
Total Blick Art Materials				3,823.81
BlueSnap, Inc.	Quote # 45530723	Muscle & Motion Annual Subscription	108-9718	534.15
Total BlueSnap, Inc.				534.15
BMI Ed Services	626569	Charlotte's Web	403-9585	33.94
Total BMI Ed Services				33.94
Bolivar High School	8/18/15	Soccer Tournament Entry Fee	873-9449	150.00
Total Bolivar High School				150.00
Bowling Electric	1037	Philmore Switch		14.50
Bowling Electric	1033	AO Smith Motor		45.00
Bowling Electric	1081	Motor, Capacitor etc	800-10337	189.50
Total Bowling Electric				249.00
Bryan Cave, LLP	10488398	Legal Services		5,867.48
Total Bryan Cave, LLP				5,867.48
BSN Sports	97180493	Vests	205-9432	1,016.54
BSN Sports	97235486	Stopwatch, Floor tape	205-9958	210.87
Total BSN Sports				1,227.41
Bull's Trophy House	15-20989	Plaque	873-10133	94.41
Total Bull's Trophy House				94.41
Bullock Septic Pumping, Inc.	6378	Pump Out 8/13 & 8/20		576.00
Total Bullock Septic Pumping, Inc.				576.00
Bus Andrew Truck Equipment, Inc.	W 49365	Switch		158.75
Total Bus Andrew Truck Equipment, Inc.				158.75
Butcher Shop LLC	13366	SBG Luncheon	205-9915	102.83
Total Butcher Shop LLC				102.83
Camden County Fire & Safety	18941	Fire Extinguishers		246.30
Total Camden County Fire & Safety				246.30
Camden County GIS	1194	Large Map		12.50

Total Camden County GIS					12.50
Camdenton Area Chamber of Commerce	Madison Steingrubey	Leadership Camden County Tuition	105-10191	395.00	
Camdenton Area Chamber of Commerce	Forest Chappell	Leadership Camden County Tuition	105-10191	395.00	
Total Camdenton Area Chamber of Commerce					790.00
Camdenton R-III School-Cafeteria	15-16	OBE Petty Cash	850-10339	30.00	
Camdenton R-III School-Cafeteria	15-16	HDE Petty Cash	850-10340	30.00	
Total Camdenton R-III School-Cafeteria					60.00
Camdenton Steel Supply, Inc.	62786	Metal	110-9494	57.46	
Camdenton Steel Supply, Inc.	62777	Strip HR	110-9494	1,032.60	
Camdenton Steel Supply, Inc.	62753	Metal	110-9494	71.31	
Total Camdenton Steel Supply, Inc.					1,161.37
CARE Sales & Service	000453170000	Stainless Trim	800-9885	300.00	
CARE Sales & Service	000451510000	Pretzel Warmer	205-8723	447.16	
Total CARE Sales & Service					747.16
CareerSafe, LLC	CS-149693	OSHA 10 hour Course	110-9674	175.00	
Total CareerSafe, LLC					175.00
Carlex, Inc.	241996A	Spanish Dictionary	205-8911	748.50	
Total Carlex, Inc.					748.50
Carolina Biological Supply Co.	49238995 RI	DNA Necklace Kit	810-9938	339.69	
Carolina Biological Supply Co.	49221820 RI	Science Supplies	000-9153	436.61	
Total Carolina Biological Supply Co.					776.30
CDW-G Computer Centers, Inc	WZ85583	Credit PO 106-8016	106-10196	(949.00)	
CDW-G Computer Centers, Inc	ZF67581	Replace MS Surface Pro PO 106-8016	106-10196	949.00	
CDW-G Computer Centers, Inc	ZC49754	NEX VE281X	805-10083	423.53	
CDW-G Computer Centers, Inc	XH57901	MS Surface Pro	805-8609	1,349.63	
CDW-G Computer Centers, Inc	XH23384	Credit MS Surface Pro	805-8609	(1,349.63)	
CDW-G Computer Centers, Inc	XT94120	Acer Warranty	805-9052	1,210.00	
CDW-G Computer Centers, Inc	XN05496	Credit HP 3015 DN	805-4318	(1,434.00)	
CDW-G Computer Centers, Inc	XN05991	Credit HP 3015DN	805-4508	(501.90)	
CDW-G Computer Centers, Inc	XP90785	Credit HP 4025DN	805-4508	(1,170.00)	
CDW-G Computer Centers, Inc	XT94042	Acer Warranty	805-9276	1,320.00	
CDW-G Computer Centers, Inc	XP77642	Brother Intellifax, Toner	408-9495	253.13	
Total CDW-G Computer Centers, Inc					100.76
CED	950-515384	Supplies	110-10088	213.35	

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CED	950-515421	Supplies	110-10088	307.14
CED	950-515262	Heater Element		27.25
CED	950-515400	Supplies		54.94
Total CED				602.68
Cengage Learning	56138986	Manual, Text books	110-9839	5,491.48
Total Cengage Learning				5,491.48
Central Flooring	Bid 275	HS Main Gym Floor		16,061.00
Total Central Flooring				16,061.00
Central States Bus Sales, Inc.	IN286854	Back up Lamp		74.36
Central States Bus Sales, Inc.	IN284782	Windshield Washer		51.30
Central States Bus Sales, Inc.	IN284781	Elements		82.56
Central States Bus Sales, Inc.	IN385481	Winshield Washer Fluid		6.44
Central States Bus Sales, Inc.	IN286682	Parts		372.72
Total Central States Bus Sales, Inc.				587.38
Cintas Corporation - 10925	379196922	Shop Towels	110-9844	66.51
Cintas Corporation - 10925	379195931	Shop Towels	110-9844	66.51
Cintas Corporation - 10925	379193937	Shop Towels	110-9844	66.51
Cintas Corporation - 10925	379194923	Shop Towels	110-9844	66.51
Cintas Corporation - 10925	379196924	Uniforms	110-10053	70.47
Total Cintas Corporation - 10925				336.51
Cintas Corporation #379	379192946	Uniforms		295.56
Cintas Corporation #379	379196923	Uniforms		317.10
Cintas Corporation #379	379197905	Uniforms		316.46
Cintas Corporation #379	379193938	Uniforms		317.10
Cintas Corporation #379	379019444	Mats		4,210.00
Cintas Corporation #379	379195932	Uniforms		295.56
Cintas Corporation #379	379194924	Uniforms		284.11
Total Cintas Corporation #379				6,035.89
Cintas First Aid & Safety	5003450189	First Aid Supplies		27.62
Cintas First Aid & Safety	5003343735	First Aid Supplies		11.90
Total Cintas First Aid & Safety				39.52
City of Camdenon	Resource Officers	Resource Officers		12,959.61
Total City of Camdenon				12,959.61
Clark Tire II, LLC	48089	Tubes for Cart Tires		30.00

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Clark Tire II, LLC	48088	Tire Repair		13.00
Clark Tire II, LLC	47540	Tire		96.00
Total Clark Tire II, LLC				139.00
Classroom Direct	308102324185	Supplies	410-8831	104.60
Classroom Direct	208115195444	Supplies	410-8831	10.58
Total Classroom Direct				115.18
Comfort Suites - Jefferson City	27241868	Hotel Rooms	873-9806	654.00
Total Comfort Suites - Jefferson City				654.00
Copy Products, Inc	117298	Risograph Ink	403-9764	166.00
Total Copy Products, Inc				166.00
Crisis Prevention Institute Inc	CUSI0056873	Workbooks	410-9859	406.65
Crisis Prevention Institute Inc	IUSI0045063	CPI Recert Annual Membership 11/8/15-11/8/16	410-9985	150.00
Total Crisis Prevention Institute Inc				556.65
Data Comm Inc	121346	Copier Base Rate		90.94
Total Data Comm Inc				90.94
Database Systems	192120	Power adapter, Power Cord	105-9715	94.32
Total Database Systems				94.32
Datakeeper Technologies	13922	VisitTracker Subscription	410-9966	375.00
Total Datakeeper Technologies				375.00
Dave Burgess Consulting, Inc.	474	Teach Like a Pirate Books	107-9289	150.00
Total Dave Burgess Consulting, Inc.				150.00
Davenport Group	94125	Dell 32 Battery	805-9605	75.00
Total Davenport Group				75.00
Demco	5688686	Library Supplies	205-9905	924.47
Total Demco				924.47
Didax, Inc	SI-058908	Supplies	406-4235	204.79
Didax, Inc	SI-058910	Supplies	406-4238	341.82
Didax, Inc	SI-058914	Supplies	406-4239	428.49
Didax, Inc	SI-058530	Supplies	406-4239	808.11
Total Didax, Inc				1,783.21
Discount Dance Supply	14962840	Jazz Pants	105-8947	85.56
Total Discount Dance Supply				85.56
Discount School Supply	D21542180102	Preschool Sofa & Chair	410-9417	426.66
Total Discount School Supply				426.66

edHelper	Order# 335363182171	One Year edHelper Subscription	805-9566	519.74
Total edHelper				519.74
Electronic Solutions, LLC	6238	Contract Monitoring 10/1-12/31-2015		1,035.00
Total Electronic Solutions, LLC				1,035.00
Electronic Systems Company	0100229	Intercom bell Service	110-9925	1,326.00
Total Electronic Systems Company				1,326.00
Ellis Battery Specialists LLC	347695	Batteries	110-9795	53.50
Ellis Battery Specialists LLC	347689	Batteries		199.18
Ellis Battery Specialists LLC	347473	Batteries		157.90
Ellis Battery Specialists LLC	347868	Batteries		33.12
Ellis Battery Specialists LLC	347869	Batteries		66.24
Ellis Battery Specialists LLC	347856	Batteries		97.85
Ellis Battery Specialists LLC	347863	Battery		46.76
Total Ellis Battery Specialists LLC				654.55
Ellison Educational Equipment, Inc.	3014074	Cutting Pad	402-9924	20.00
Ellison Educational Equipment, Inc.	3010863	Sure Cut Crab, Farm Animals	402-9631	132.50
Total Ellison Educational Equipment, Inc.				152.50
Employee Screening Service, LLC	180894	Bus Driver Testing		150.00
Employee Screening Service, LLC	180435	Bus Driver Testing		200.00
Total Employee Screening Service, LLC				350.00
Ezard`s Ace Hardware, Inc.	109709	Supplies		32.98
Ezard`s Ace Hardware, Inc.	109352	Supplies	402-9769	21.94
Total Ezard`s Ace Hardware, Inc.				54.92
Fastenal Company	MOCAM40751	Supplies		42.37
Fastenal Company	MOCAM40781	Supplies		25.48
Fastenal Company	MOCAM40828	Supplies		12.69
Fastenal Company	MOCAM40890	Parts		55.60
Total Fastenal Company				136.14
Fellers Foodservice equipment	625113	Culinary Kit	110-8959	1,786.50
Total Fellers Foodservice equipment				1,786.50
Fiber Optic Products, Inc.	49432	Optic Lighting Cable	105-10101	21.00
Total Fiber Optic Products, Inc.				21.00
Finlay Crane Service LLC	8129	Set A/C Units		247.50
Total Finlay Crane Service LLC				247.50

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Flinn Scientific, Inc.	1892807	PH Meters, Batteries	108-9245	238.86
Flinn Scientific, Inc.	1903183	Supplies	105-9877	947.90
Total Flinn Scientific, Inc.				1,186.76
Follett School Solutions, Inc.	728469-0	Books	205-9549	750.66
Follett School Solutions, Inc.	718420F-0	Books	205-4522	1,354.25
Follett School Solutions, Inc.	737750F-0	Books	404-9942	256.86
Follett School Solutions, Inc.	736582-1	Books	408-9907	866.25
Follett School Solutions, Inc.	732918-0	Books	408-4630	1,129.00
Follett School Solutions, Inc.	732326F-3	Books	404-9621	614.98
Total Follett School Solutions, Inc.				4,972.00
Ford Hotel Supply Co	1052408	Food Processor Bowl	000-4857	1,397.04
Total Ford Hotel Supply Co				1,397.04
Franklin Covey	32198498	Leader in Me Teacher Editions	402-9594	967.21
Franklin Covey	32189977	Leader in Me Lighthouse Timeline System	406-9842	98.51
Franklin Covey	32185739	Leader in Me Intellectual Prop Subscription	402-9734	1,500.00
Franklin Covey	B14102	Leader in Me Guidebooks, Workshop Fee	402-9736	4,347.90
Total Franklin Covey				6,913.62
Fulton High School	9/19/2015	XC Entry Fee	873-9513	100.00
Total Fulton High School				100.00
Fun Express, LLC	673169352-01	Classroom Supplies	402-9632	62.69
Total Fun Express, LLC				62.69
Gilmore & Bell	34232	Legal Services		2,200.00
Total Gilmore & Bell				2,200.00
Haas Factory Outlet	005337	Toolroom Lathes	110-9201	39,319.00
Total Haas Factory Outlet				39,319.00
Hazelwood School District	1000	GRC Registration 10/17/15	106-10067	250.00
Total Hazelwood School District				250.00
Helias High School	9/12/2015	Entry Volleyball Tournament	873-10037	100.00
Helias High School	9/1/2015	Entry Girls Golf	873-9514	150.00
Total Helias High School				250.00
Hermitage High School	9/26/2015	XC Entry]	873-10035	90.00
Total Hermitage High School				90.00
High Brothers Lumber	9985	Supplies	873-9678	31.12
High Brothers Lumber	10382	Supplies		21.78

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High Brothers Lumber	10553	Biscuits		6.78
High Brothers Lumber	11152	Caulking		31.16
High Brothers Lumber	9163	Supplies		41.65
High Brothers Lumber	9763	Supplies		8.39
High Brothers Lumber	10926	Supplies	110-10002	69.19
High Brothers Lumber	11897	Supplies	110-10203	72.14
High Brothers Lumber	11456	Supplies	205-10130	347.87
High Brothers Lumber	11577	Supplies	110-9682	26.45
Total High Brothers Lumber				656.53
Holiday Inn Express	81998	Hotel Rooms	873-9912	375.36
Total Holiday Inn Express				375.36
Houghton Mifflin	951809490	Screener Scoring	410-9961	1,522.95
Total Houghton Mifflin				1,522.95
Hulett Chevrolet, Buick, GMC, Inc.	64730	Key		22.61
Total Hulett Chevrolet, Buick, GMC, Inc.				22.61
Hummert International	73365	Germinating Mix	110-9262	286.96
Hummert International	72345	Horticulture Supplies	110-9262	1,298.48
Total Hummert International				1,585.44
HyVee #1475	4317408	Cookies for Parent Night	402-9898	75.00
HyVee #1475	4739356	Supplies	402-9899	55.61
Total HyVee #1475				130.61
IB Source, Inc.	INV2404	Biology Text book	108-9128	3,375.00
Total IB Source, Inc.				3,375.00
IDville	2942127	ID Bage Clips, Punch, Cards	110-10180	188.23
Total IDville				188.23
Int`l Baccalaureate N.A.& Caribbean	181401	IB Workshop Registration C Reeves	108-9316	739.00
Int`l Baccalaureate N.A.& Caribbean	10923305	Credit IB Exam Fee	105-10103	(220.00)
Int`l Baccalaureate N.A.& Caribbean	10951159	IB Exam Fees	105-10103	709.00
Int`l Baccalaureate N.A.& Caribbean	10986501	IB Exam Registration Fee	105-10103	270.00
Int`l Baccalaureate N.A.& Caribbean	10998841	IB Exam Fee	105-10103	359.00
Total Int`l Baccalaureate N.A.& Caribbean				1,857.00
IPA Educational Supplies	214158	Classroom Supplies	406-9854	49.96
IPA Educational Supplies	214135	Classroom Supplies	406-9696	46.21
IPA Educational Supplies	214080	Classroom Supplies	404-9118	75.00

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IPA Educational Supplies	214165	Classroom Supplies	805-9080	48.56
IPA Educational Supplies	214015	Classroom Supplies	805-9085	49.08
IPA Educational Supplies	214079	Classroom Supplies	805-9086	49.27
IPA Educational Supplies	214010	Classroom Supplies	805-9088	82.22
Total IPA Educational Supplies				400.30
Jacks Sporting Goods	397190	Plumbing Supplies	805-9633	17.26
Jacks Sporting Goods	397851	Mat Tape	106-10060	75.00
Jacks Sporting Goods	398067	Supplies	110-10179	149.57
Jacks Sporting Goods	397211	Door Hardware	110-9782	7.44
Jacks Sporting Goods	396669	Ice Bags, Tape, Wrap	873-9295	664.00
Jacks Sporting Goods	396847	Football	873-9331	228.00
Jacks Sporting Goods	397392	Softball Supplies	873-4130	5,454.50
Jacks Sporting Goods	397390	Varsity Game Jerseys	873-8729	6,384.00
Jacks Sporting Goods	546	T Shirts	873-8951	266.00
Jacks Sporting Goods	397746	Supplies		3.99
Jacks Sporting Goods	398097	Supplies		9.99
Jacks Sporting Goods	397506	Supplies		15.99
Jacks Sporting Goods	397717	Supplies		14.99
Jacks Sporting Goods	397812	Credit Cable		(10.22)
Jacks Sporting Goods	397652	Cable		10.22
Jacks Sporting Goods	397634	Supplies		10.99
Jacks Sporting Goods	397477	Supplies		4.43
Jacks Sporting Goods	397986	Supplies		30.13
Jacks Sporting Goods	398039	Supplies		49.95
Jacks Sporting Goods	397804	Oil		4.29
Jacks Sporting Goods	397824	Nuts, Bolts		3.24
Jacks Sporting Goods	397728	Supplies		68.68
Jacks Sporting Goods	397653	Door Hardware		1.86
Jacks Sporting Goods	397385	Supplies		40.18
Jacks Sporting Goods	397196	Foam Tape		5.39
Jacks Sporting Goods	397122	Grommet Kit		6.99
Jacks Sporting Goods	397120	Boiler Drain		5.39
Jacks Sporting Goods	397226	Nuts, Bolts		7.92
Jacks Sporting Goods	397160	Mop Buckets		129.98

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Jacks Sporting Goods	397135	Supplies		14.17
Jacks Sporting Goods	396311	Supplies		6.58
Jacks Sporting Goods	396453	Supplies		21.99
Jacks Sporting Goods	397177	Supplies		8.28
Jacks Sporting Goods	397215	Supplies		5.99
Jacks Sporting Goods	397928	Supplies		12.99
Jacks Sporting Goods	397952	P Trap		6.77
Jacks Sporting Goods	397943	Nuts, Bolts		11.56
Jacks Sporting Goods	397931	Fertilizer		16.99
Jacks Sporting Goods	397929	Supplies		3.00
Jacks Sporting Goods	398033	Sprinkler Head, Plumbing Supplies		33.44
Jacks Sporting Goods	397440	Plumbing Supplies		21.98
Jacks Sporting Goods	397419	Seal Tape		5.99
Jacks Sporting Goods	397420	Panel Nails		2.99
Jacks Sporting Goods	397271	Supplies		23.92
Jacks Sporting Goods	397453	Fasteners, Strainer, Caulk		16.05
Jacks Sporting Goods	397443	Nuts, Bolts		9.30
Jacks Sporting Goods	396486	Bulbs		39.96
Jacks Sporting Goods	396788	Garden Hose		7.18
Jacks Sporting Goods	396161	Screw Hooks		4.18
Jacks Sporting Goods	396769	Ice Bags, Flex Tape		307.00
Jacks Sporting Goods	396948	Velcro, Staples		11.98
Jacks Sporting Goods	398049	Supplies		19.98
Jacks Sporting Goods	398112	Plumbing Supplies		23.97
Jacks Sporting Goods	398118	Plumbing Supplies		11.47
Jacks Sporting Goods	398145	Drill Bits, Couplings		7.98
Jacks Sporting Goods	398073	Door Hardware		22.38
Jacks Sporting Goods	397992	Supplies		15.50
Total Jacks Sporting Goods				14,353.72
Janine`s	133057	Roses / Tennis Senior Night	873-9964	40.00
Janine`s	133119	Green Plant	205-10051	55.00
Janine`s	133120	Green Plant	205-10051	55.00
Janine`s	132981	Homecoming Flowers	105-9869	296.40
Janine`s	133202	Flowers for Student	403-9973	32.00

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Janine`s	132813	Flowers	205-9776	67.50
Total Janine`s				545.90
Jefferson City High School	9/11-12/2015	Softball Tournament Entry	873-9788	150.00
Jefferson City High School	9/12/15	Volleyball Tournament Entry	873-9617	150.00
Total Jefferson City High School				300.00
JJ & Zak	9915D	Power of ICU	105-9151	840.00
Total JJ & Zak				840.00
Joel E. Barber School District	9/19/2015	Volleyball Tournament Entry	873-9468	100.00
Total Joel E. Barber School District				100.00
John Deere Financial	010021	Galvanized Pipe		38.97
John Deere Financial	015983	Supplies		67.95
John Deere Financial	018204	Bottled Water	107-9831	9.95
John Deere Financial	010895	Pine Shavings	110-10134	47.92
John Deere Financial	010889	Fish & Livestock Feed and Supplies	110-10134	135.10
John Deere Financial	010689	Grass Seed, Fertilizer	110-10152	112.13
John Deere Financial	037449	Float Supplies	205-10121	45.33
John Deere Financial	016239	Casters	850-9067	179.88
John Deere Financial	018582	Casters	800-9882	59.96
Total John Deere Financial				697.19
Johnstone Supply	19-S100086808.001	Supplies	800-9430	503.19
Total Johnstone Supply				503.19
Jostens	1014816	Yearbooks	873-10314	1,034.86
Total Jostens				1,034.86
JourneyEd	10062975	Adobe Acrobat	805-10084	101.94
Total JourneyEd				101.94
JW Pepper	11B13941	Thunderer	205-9957	46.00
JW Pepper	11B10795	Music	205-9957	229.99
JW Pepper	11B04015	Trios for All	105-9414	34.96
JW Pepper	11B04444	Music	105-9414	29.97
Total JW Pepper				340.92
Kansas City Audio-Visual	SI-216827	Smart 65" Display	805-4667	16,999.92
Kansas City Audio-Visual	SI-216865	Interactive Projector	805-4738	5,997.00
Kansas City Audio-Visual	SI-216730	Installation	805-8607	990.00
Kansas City Audio-Visual	SI-216817	Installation of equipment	805-9693	495.00

Total Kansas City Audio-Visual				24,481.92
keeth, Kristopher	9/8/15	Security - JV/V Soccer	873-9984	80.00
keeth, Kristopher	9/3/15	Security - 9/JV/V VB	873-9986	80.00
keeth, Kristopher	9/1/15	Security - JV/V Soccer	873-9987	80.00
keeth, Kristopher	9/11/15	Security - V FB	873-9981	80.00
Total keeth, Kristopher				320.00
Kelvin Electronics	268228	Parts	205-9284	363.69
Total Kelvin Electronics				363.69
Kennard, Kyle	9/11/15	Official - V FB	873-9950	85.00
Total Kennard, Kyle				85.00
Kickapoo High School	2015	Entries for Varsity Debate	105-10254	126.00
Total Kickapoo High School				126.00
Knight, Jeffrey Tyler	9/23/15	Meal reimbursement		14.17
Knight, Jeffrey Tyler	9/2/15	Meal reimbursement		13.10
Total Knight, Jeffrey Tyler				27.27
Krause, Jacob	9/3/15	Official/Mileage - V/JV Soccer	873-9825	156.00
Total Krause, Jacob				156.00
Kucera, Mike	9/11/15	Official - V FB	873-9992	85.00
Total Kucera, Mike				85.00
Kurtz, William	9/15/15	Reimbursement - Blair grant purchase		215.10
Kurtz, William	9/11/15	Mileage - VB Supervision		132.25
Total Kurtz, William				347.35
L&B Electronics	34290	6 Microphones		300.00
L&B Electronics	5/28/15	Overpayment		(5.00)
L&B Electronics	8071505	Nylon Cases w/clips		360.00
L&B Electronics	32974	Parts & Labor		65.00
L&B Electronics	32975	Parts & Labor		65.00
L&B Electronics	9211506	2 Way radio's	404-10193	1,800.00
Total L&B Electronics				2,585.00
Laclede Electric Cooperative	2867600	Horticulture		195.11
Laclede Electric Cooperative	3214200	Horticulture		580.67
Laclede Electric Cooperative	7154401	High School		5,818.00
Laclede Electric Cooperative	7154501	High School		5,824.00
Laclede Electric Cooperative	2364100	Old Maintenance Shed		37.90

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Laclede Electric Cooperative	2364200	Middle School		12,486.91
Laclede Electric Cooperative	2364400	Hawthorn/OR		14,210.71
Laclede Electric Cooperative	2371302	Horizons		625.86
Laclede Electric Cooperative	7500700	Practice Field		125.80
Laclede Electric Cooperative	7521800	Baseball Field		150.00
Laclede Electric Cooperative	3782000	New Maintenance Shed		534.98
Laclede Electric Cooperative	3931600	LCTC Lift Station		16.48
Laclede Electric Cooperative	4405000	Well - Ball fields		942.50
Laclede Electric Cooperative	7154301	High School		4,531.00
Laclede Electric Cooperative	2363600	Bus Barn		601.53
Laclede Electric Cooperative	2363700	Vo-Tech		5,265.28
Laclede Electric Cooperative	2363800	Elementary		8,630.66
Laclede Electric Cooperative	2363900	Elementary		715.57
Laclede Electric Cooperative	2364000	Administration Bldg		1,261.57
Laclede Electric Cooperative	7242800	Lift Station		32.37
Total Laclede Electric Cooperative				62,586.90
Lake Dragon Painting	9/23/15	OBE		625.00
Total Lake Dragon Painting				625.00
Lake of the Ozarks Woodcarving Club	September 14, 2015	Comm Ed Supplies		140.00
Total Lake of the Ozarks Woodcarving Club				140.00
Lake Printing Company	62620	Bumper stickers	403-9762	332.41
Lake Printing Company	62431	OBE -Parent/Student Handbooks	406-9643	424.50
Lake Printing Company	62431	DW - Parent/Student Handbooks	402-8991	1,415.00
Lake Printing Company	62577	Fall Sports Guide	412-9431	5,811.00
Lake Printing Company	62608	Dedication ribbon	700-9824	123.00
Lake Printing Company	62658	Dedication cards	700-9919	192.00
Total Lake Printing Company				8,297.91
Lake Regional Occupational Medicine	9/2/15	Bus Driver Physical		57.00
Lake Regional Occupational Medicine	9/1/15	Bus Driver Physical		228.00
Total Lake Regional Occupational Medicine				285.00
Lake Sun / Advertising Dept.	PN: 19455	Bid - School Zone Flashing beacons	700-9828	49.50
Lake Sun / Advertising Dept.	46205	Ad sub food service	700-9508	54.60
Lake Sun / Advertising Dept.	7080107	Back to School Ad	700-8615	32.00
Lake Sun / Advertising Dept.	46100	Bus Driver ad	700-9098	214.40

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Lake Sun / Advertising Dept.	PN: 19433	IDEA Notice	410-9350	132.75
Lake Sun / Advertising Dept.	PN: 19301	Bid Smart TV's	805-10247	27.00
Lake Sun / Advertising Dept.	PN: 19299	Bid Apple Ipad Air 2	805-10247	27.00
Lake Sun / Advertising Dept.	7080051	Health Fair Ad	000-9117	153.00
Lake Sun / Advertising Dept.	7080052	Health Fair Ad	000-9117	30.00
Lake Sun / Advertising Dept.	6089788	Bus driver ad	000-4434	72.00
Lake Sun / Advertising Dept.	PN: 19451	Initial Accreditation	110-9624	58.50
Total Lake Sun / Advertising Dept.				850.75
Lake Winlectric	085736	Parts	800-10005	1,245.74
Total Lake Winlectric				1,245.74
Lake Winsupply	195420	Parts	800-9770	251.16
Lake Winsupply	195560	DW boys bath repair parts		32.14
Lake Winsupply	195557	DW boys bath repair parts		24.24
Lake Winsupply	195536	Campus drain opener		26.82
Lake Winsupply	195251	ORI toilet repair		25.62
Lake Winsupply	195582	LCTC storm drain		55.86
Lake Winsupply	195258	ORI toilet repair		87.33
Lake Winsupply	195218	Replacement tools		19.50
Lake Winsupply	195169	ORI repairs		6.80
Lake Winsupply	195388	Parts for MS SS		38.27
Total Lake Winsupply				567.74
Lakeland Oil	20832	Gas & Diesel		13,982.12
Total Lakeland Oil				13,982.12
Lakeland Regional Hospital	8/1/2015 -8/28/2015	Educational Services	410-10064	220.00
Total Lakeland Regional Hospital				220.00
Lakeshore Learning Materials	4528450915	Washable fingerpaint	410-9520	217.81
Lakeshore Learning Materials	4535920915	Classroom supplies	406-9532	281.90
Lakeshore Learning Materials	4430350815	Furniture	406-8860	3,159.59
Total Lakeshore Learning Materials				3,659.30
Lakeside Office Supply	305242	Paper, envelopes	412-10018	131.34
Total Lakeside Office Supply				131.34
Lane, Jared	9/11/15	Security - V FB	873-9978	80.00
Total Lane, Jared				80.00
LD Products	SIP-003620745	Toner	410-9264	90.99

Total LD Products				90.99
Lebanon High School	September 14, 2015	HS Cross Country	873-9447	100.00
Lebanon High School	September 14, 2015	MS Cross Country	873-9448	50.00
Total Lebanon High School				150.00
Lowe`s	16546	Dehumidifier	873-9120	208.01
Lowe`s	15726	Supplies	406-9300	133.15
Lowe`s	14744	Leader in Me supplies	402-4759	21.68
Lowe`s	18666	Tables	205-8840	712.30
Lowe`s	18640	Tables	205-8840	427.30
Lowe`s	918665	Return	205-8840	(427.30)
Lowe`s	01678	Painting supplies	205-8904	414.90
Total Lowe`s				1,490.04
LRP Publications	4284983	Subscription	410-10047	1,465.00
Total LRP Publications				1,465.00
Lumley, Marla S	9/15/15	Fingerprint reimbursement		43.05
Total Lumley, Marla S				43.05
MAEA	012	Fall Conf - Oct. 9-10, 2015 GCramer	700-10226	135.00
Total MAEA				135.00
Marshall, Sarah	9/19/15	Official - VB Tournament	873-10151	345.00
Marshall, Sarah	9/16/15	Official/Mileage - 9/JV/V VB	873-10076	188.80
Total Marshall, Sarah				533.80
MASA	SE313	Registration - GConrad, NCotta, LTravis	410-9802	180.00
Total MASA				180.00
Maschino, Shawn P	9/8/15	Supplies reimbursement		17.42
Total Maschino, Shawn P				17.42
MASL	200008533	Posters, bookmarks, etc.	404-9620	116.65
Total MASL				116.65
Massey, Ryland	9/10/15	Official/Mileage - MS FB	873-10031	122.00
Total Massey, Ryland				122.00
Matthews, Dawn A	September	Supplies/Travel		279.44
Total Matthews, Dawn A				279.44
Maune, Linda	9/1/15	Official/Mileage - 9/JV/V VB	873-9744	124.00
Total Maune, Linda				124.00
MCDHH	092315CAM-2	Registration - GHorne	410-9481	135.00

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MCDHH	092315CAM-2	Registration - KCleary	410-9412	135.00
MCDHH	092315CAM	Registration - RCamack	410-10074	140.00
Total MCDHH				410.00
McGraw Hill Companies	87745903001	Business & Law Student Edition	105-9380	459.83
Total McGraw Hill Companies				459.83
Mercury Marine	8018161	Mercury Drive	110-9507	5,245.00
Total Mercury Marine				5,245.00
M-F Athletic Company	2113736	Numbers 101-200	873-9779	24.00
M-F Athletic Company	1946279	Letters	105-2555	216.00
M-F Athletic Company	1946374	Return	105-2555	(24.00)
M-F Athletic Company	1946378	Return	105-2555	(192.00)
Total M-F Athletic Company				24.00
MFA Propane	499334135	Cylinder refills		66.00
Total MFA Propane				66.00
MHC Kenworth	T00255600780278	Washer fluid, coolant		50.22
MHC Kenworth	T00255600781304	Filters, oil, etc.		3,728.05
Total MHC Kenworth				3,778.27
Miller, Dustin H	9/1/15	CPR/AED, First Aid		41.68
Total Miller, Dustin H				41.68
Miller, Karen R	August 2015	August bridge reimbursement		90.00
Total Miller, Karen R				90.00
Mills, Amy J	9/18/15	Mileage		152.75
Total Mills, Amy J				152.75
Mills, Gregory R	9/15/15	Fingerprint reimbursement		43.05
Total Mills, Gregory R				43.05
Missouri Dept. of Public Safety	E15-65672	HDE - Elevator Certificate fee		25.00
Total Missouri Dept. of Public Safety				25.00
Missouri School Nutrition Assoc.	Amy Manes	MSNA Conference 11/13-15/15		100.00
Missouri School Nutrition Assoc.	Beth Lane	MSNA Conference 11/13-15/15		100.00
Missouri School Nutrition Assoc.	Debra Mashek	MSNA Conference 11/13-15/15		125.00
Missouri School Nutrition Assoc.	Holly Jones	MSNA Conference 11/13-15/15		125.00
Missouri School Nutrition Assoc.	Denise Wiethop	MSNA Conference 11/13-15/15		125.00
Missouri School Nutrition Assoc.	Teresa Hays	MSNA Conference 11/13-15/15		125.00
Total Missouri School Nutrition Assoc.				700.00

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Missouri Trap Shooters Assoc	10174	Entry & practice targets	105-9861	366.00
Total Missouri Trap Shooters Assoc				366.00
Mo Dept of Natural Resources	September 22, 2015	PO Shelter 10/6/15	410-10106	45.00
Total Mo Dept of Natural Resources				45.00
MO-CASE	8057	Conference registration - 8 person	410-8650	2,440.00
MO-CASE	8058	Conference Registration - Dr. Dill	410-8662	305.00
Total MO-CASE				2,745.00
Morgan Music Service Inc.	105630	Outdoor speakers, wiring etc.	700-4700	10,260.00
Total Morgan Music Service Inc.				10,260.00
Motor Hut	37148	13K3320036PB		333.00
Total Motor Hut				333.00
Mr. McCheezy	325918	Training Lunch 9/2/15	700-9737	211.80
Total Mr. McCheezy				211.80
Mulford, Tim R	8/20/15	Supplies		24.11
Total Mulford, Tim R				24.11
Munholland, Gene	9/17/15	Official - 8th A/B FB	873-10243	90.00
Munholland, Gene	9/10/15	Official - MS FB	873-10029	90.00
Munholland, Gene	9/21/15	Official - JV FB	873-10158	65.00
Munholland, Gene	9/14/15	Official - 9th FB	873-10000	68.00
Total Munholland, Gene				313.00
Murphy, Dan	9/17/15	Official/Mileage - 8th A/B FB	873-10244	160.00
Total Murphy, Dan				160.00
MVP Apparel	Cam FB Tees	SS Tees	873-8632	476.00
MVP Apparel	Cam FB Tee Add-on	SS Tee	873-8946	108.00
MVP Apparel	OBE Alien Tee	Tees	406-9369	295.00
Total MVP Apparel				879.00
Nasco	545974	PE Supplies	404-9373	492.62
Total Nasco				492.62
National Fastener Corp.	5598911	Supplies		383.91
Total National Fastener Corp.				383.91
National Restaurant Association	3430615	ServSafe Manager book	110-8961	1,037.01
Total National Restaurant Association				1,037.01
Newegg	1201305581	Desktop memory	805-9721	43.98
Total Newegg				43.98

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Nixa HS	September 5, 2015	Cross Country	873-9221	60.00
Total Nixa HS				60.00
Oelschlager, Kathleen E	9//15	Staff lunch		21.97
Oelschlager, Kathleen E	April, May, June	Toll bridge reimbursement		198.00
Total Oelschlager, Kathleen E				219.97
Office Depot	789568847001	Pencils	107-9463	29.94
Total Office Depot				29.94
Office Supply Solutions	17917	Toner	110-10181	969.00
Office Supply Solutions	17118	Toner	205-8915	342.00
Total Office Supply Solutions				1,311.00
Old Kinderhook	Conf. No. 23508	Room charge	110-9648	192.06
Total Old Kinderhook				192.06
Omni Cheer	P050792001017	Cheer shoes	105-9559	718.18
Omni Cheer	P050790001019	Metalic Pom	873-9616	331.70
Total Omni Cheer				1,049.88
OReilly Auto Parts	4044-449151	Wire set		28.34
OReilly Auto Parts	4044-449134	Dist. cap, rotor		28.17
OReilly Auto Parts	4044-444579	Parts		6.29
OReilly Auto Parts	4044-449886	Truflux belt		4.69
OReilly Auto Parts	4044-452343	Hand clean		67.75
OReilly Auto Parts	4044-453385	Supplies		53.99
OReilly Auto Parts	4044-453723	Absorbant		15.48
OReilly Auto Parts	4044-453499	Truflex belt		5.04
OReilly Auto Parts	4044-453500	Belt		55.74
OReilly Auto Parts	4044-449148	Spark plugs		17.92
OReilly Auto Parts	4044-453091	Pigtail		15.97
OReilly Auto Parts	4044-449937	Mini bulb		133.70
OReilly Auto Parts	4044-451714	Drill bit		4.49
OReilly Auto Parts	4044-451577	Disc pad set, brake rotor, etc.		338.73
OReilly Auto Parts	4044-451604	Reflex shock		113.66
OReilly Auto Parts	4044-451627	Return		(90.40)
OReilly Auto Parts	4044-451308	VPower plug		2.49
OReilly Auto Parts	4044-449802	Whl seal		8.52
OReilly Auto Parts	4044-451985	Ventvisor, floor mat		76.97

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OReilly Auto Parts	4044-452334	Dist cap, rotor, etc.		90.25
OReilly Auto Parts	4044-451989	HDLT Restore		31.99
OReilly Auto Parts	4044-455639	Brake shoe, whl seal		46.19
OReilly Auto Parts	4044-455641	Brake shoe		29.15
OReilly Auto Parts	4044-456058	Oil & filter		113.73
OReilly Auto Parts	4044-456067	Motor Oil		7.98
OReilly Auto Parts	4044-456317	Supplies		8.49
OReilly Auto Parts	4044-455734	Shop tool		12.11
OReilly Auto Parts	4044-457317	Return		(2.37)
OReilly Auto Parts	4044-455950	Shop supplies		258.72
OReilly Auto Parts	0329-149220	Absorbent		7.49
OReilly Auto Parts	4044-456651	Hose clamp		6.81
OReilly Auto Parts	4044-456652	Hose clamp		6.81
OReilly Auto Parts	4044-456645	Hose clamp, paint		18.52
OReilly Auto Parts	4044-455915	Holdwn bolt		9.98
OReilly Auto Parts	4044-448866	Parts		6.59
OReilly Auto Parts	4044-449383	Filter wrench		5.99
OReilly Auto Parts	4044-448029	Return		(27.28)
OReilly Auto Parts	4044-453511	LebanonMO2		224.85
OReilly Auto Parts	4044-457356	Paint		12.98
OReilly Auto Parts	4044-455236	Floor jack		49.99
OReilly Auto Parts	4044-449188	Air blow gun	110-9203	35.96
OReilly Auto Parts	4044-449126	Return	110-9203	(15.93)
OReilly Auto Parts	4044-449090	Flex repair	110-9203	41.72
OReilly Auto Parts	4044-449089	Air blow gun, wrench set	110-9203	36.14
OReilly Auto Parts	4044-445844	Respirator	110-9203	32.00
OReilly Auto Parts	4044-448790	Washers	110-9203	2.49
OReilly Auto Parts	4044-453682	Oil filter, antifreeze	110-9684	66.48
OReilly Auto Parts	4044-451967	Oil filter	110-9684	5.47
OReilly Auto Parts	4044-451274	Carb kit	110-9684	25.78
OReilly Auto Parts	4044-450308	Dist rotor, dist cap	110-9684	53.62
OReilly Auto Parts	4044-456267	Gasket	110-9684	2.05
OReilly Auto Parts	4044-456048	Copper plug	110-9684	3.21
OReilly Auto Parts	4044-453348	September parts	110-9684	15.03

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OReilly Auto Parts	4044-454051	Repair kit	110-9684	13.96
OReilly Auto Parts	4044-454053	Mercury Oil	110-9684	5.90
OReilly Auto Parts	4044-454022	Ball joint	110-9684	45.49
OReilly Auto Parts	4044-453718	Return	110-9684	(38.69)
OReilly Auto Parts	4044-456119	Pump kit	110-9684	60.18
OReilly Auto Parts	4044-453847	Fuel pump kit	110-9684	17.19
OReilly Auto Parts	4044-449767	September supplies	110-9685	61.97
OReilly Auto Parts	4044-453737	Clamp assort	110-9685	48.35
OReilly Auto Parts	4044-453833	A/F Tester	110-9685	20.40
OReilly Auto Parts	4044-453836	Return	110-9685	(20.40)
OReilly Auto Parts	4044-455308	Electrical tape	110-9685	10.74
OReilly Auto Parts	4044-449602	Fuel connectors	110-9685	137.24
OReilly Auto Parts	4044-458023	Spark tester	110-9685	56.92
OReilly Auto Parts	4044-457974	Supplies	110-9685	43.51
OReilly Auto Parts	4044-453850	Wire	110-9685	41.86
OReilly Auto Parts	4044-451628	Hose barb,	110-9685	7.99
OReilly Auto Parts	4044-451755	Plastigage	110-9685	25.11
OReilly Auto Parts	4044-455897	Book	110-9685	27.53
OReilly Auto Parts	4044-457305	Vacuum pump	110-9685	48.35
OReilly Auto Parts	4044-455697	Manual	110-9685	32.23
OReilly Auto Parts	4044-455911	Carb cleaner	110-9685	29.53
OReilly Auto Parts	4044-453540	Parts	110-9685	311.93
OReilly Auto Parts	4044-453834	A/F Tester	110-9685	18.98
OReilly Auto Parts	4044-449822	Tape	110-9685	11.99
OReilly Auto Parts	4044-449597	Parts	110-9685	51.92
OReilly Auto Parts	4044-451619	Guage set	110-9685	78.99
OReilly Auto Parts	4044-451376	Multit relay, spark plug	110-9685	29.31
OReilly Auto Parts	4044-456661	Parts	110-9685	45.10
OReilly Auto Parts	4044-449531	Gear Lube	110-9685	224.61
OReilly Auto Parts	4044-451933	Motor oil	110-9685	85.83
OReilly Auto Parts	4044-451934	Cir tester	110-9685	51.56
OReilly Auto Parts	4044-453660	Return	110-9685	(7.22)
OReilly Auto Parts	4044-453727	Tank strap	110-9685	7.51
OReilly Auto Parts	4044-452284	Butt splice	110-9676	12.58

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OReilly Auto Parts	4044-453741	Butt splice	110-9676	21.99
OReilly Auto Parts	4044-454101	Oil filter	110-9676	2.88
OReilly Auto Parts	4044-453010	Master cylinder	110-9676	73.54
OReilly Auto Parts	4044-455347	Regulator	110-9676	118.13
OReilly Auto Parts	4044-458142	Return	110-9676	(73.43)
OReilly Auto Parts	4044-454030	Ceramic pads, etc.	110-9676	127.66
OReilly Auto Parts	4044-454098	Car turned	110-9676	40.00
OReilly Auto Parts	4044-453768	Starter, battery	110-9676	151.11
OReilly Auto Parts	4044-452086	Vpower plug	110-9676	19.92
OReilly Auto Parts	4044-455610	Supplies	110-9676	13.73
OReilly Auto Parts	4044-454144	Return	110-9676	(143.14)
OReilly Auto Parts	4044-455628	Return	110-9676	(92.89)
OReilly Auto Parts	4044-449083	Tap & die set	110-9676	24.99
OReilly Auto Parts	4044-453745	Return	110-9676	(17.98)
OReilly Auto Parts	4044-453736	Parts	110-9676	17.98
OReilly Auto Parts	4044-454192	Supplies	110-9676	51.58
OReilly Auto Parts	4044-456597	Return	110-9676	(18.00)
OReilly Auto Parts	4044-456592	Battery	110-9676	92.54
OReilly Auto Parts	4044-457771	Kit	110-9676	16.99
OReilly Auto Parts	4044-456624	New distributor	110-9676	149.93
OReilly Auto Parts	4044-458141	Oil filter	110-9676	2.29
OReilly Auto Parts	4044-455325	Pump, filters	110-9676	296.05
OReilly Auto Parts	4044-453475	Spark plug	110-9676	2.09
OReilly Auto Parts	4044-451954	Spark plugs, antifreeze	110-9676	105.31
OReilly Auto Parts	4044-449772	Motor oil	110-9676	119.89
OReilly Auto Parts	4044-449806	Return	110-9676	(2.78)
OReilly Auto Parts	4044-449240	Parts	110-9676	7.79
OReilly Auto Parts	4044-457986	Pump	110-9676	73.43
OReilly Auto Parts	4044-449757	Wheel cyl, etc.	110-9676	37.64
OReilly Auto Parts	4044-449766	Oil filter, brake fluid	110-9676	9.47
OReilly Auto Parts	4044-452363	Spark plugs, wire set	110-9676	55.22
OReilly Auto Parts	4044-452136	Brake pads, shoes, etc.	110-9676	268.80
OReilly Auto Parts	4044-453901	Supplies	110-9676	137.16
OReilly Auto Parts	4044-449876	Oil filter	110-9676	2.88

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OReilly Auto Parts	4044-453735	Propane torc	110-9677	25.99
OReilly Auto Parts	4044-453742	Return	110-9677	(25.99)
OReilly Auto Parts	4044-451258	Plug remover	110-9677	99.99
OReilly Auto Parts	4044-449878	Tap & Die set	110-9677	24.99
OReilly Auto Parts	4044-457681	Tap & Die set	110-9677	24.99
OReilly Auto Parts	4044-449768	Supplies	110-9677	85.74
OReilly Auto Parts	4044-453384	Grease	110-9677	13.99
OReilly Auto Parts	4044-455548	Guage	110-9677	14.39
OReilly Auto Parts	4044-456055	Supplies	110-9677	13.46
OReilly Auto Parts	4044-454125	Adjuster	110-9677	12.99
OReilly Auto Parts	4044-453057	Tool, solder gun	110-9677	26.78
OReilly Auto Parts	4044-455971	Cab light, etc.	110-9680	58.14
OReilly Auto Parts	4044-455970	Cab light	110-9680	9.26
OReilly Auto Parts	4044-455935`	Drill bits	110-9680	20.99
OReilly Auto Parts	4044-451394	Supplies	110-9680	33.96
OReilly Auto Parts	4044-449214	Supplies	110-9680	66.53
OReilly Auto Parts	4044-457999	Pry bar set, adhesive	110-9680	34.26
OReilly Auto Parts	4044-451972	Hex key set	110-9680	15.98
OReilly Auto Parts	4044-452285	Whl masker, hex key set	110-9680	75.39
OReilly Auto Parts	4044-454092	Plug buttons, etc.	110-9680	12.81
OReilly Auto Parts	4044-456594	Cap screws, hex nuts	110-9680	5.46
OReilly Auto Parts	4044-456596	flat washers	110-9680	0.30
OReilly Auto Parts	4044-451665	Battery,	110-9680	50.98
OReilly Auto Parts	4044-453678	Socket set	110-9680	447.91
OReilly Auto Parts	4044-454146	Hardener	110-9680	5.36
OReilly Auto Parts	4044-449219	Supplies	110-9680	153.97
OReilly Auto Parts	4044-449364	Tools	110-9680	514.96
OReilly Auto Parts	4044-449407	Primer	110-9680	17.99
OReilly Auto Parts	4044-451971	Activator, hex key	110-9680	54.28
OReilly Auto Parts	4044-449398	Mixing board	110-9680	41.62
OReilly Auto Parts	4044-449406	Primer supplies	110-9680	17.99
OReilly Auto Parts	4044-453050	Tack cloth, plug buttons	110-9680	22.04
OReilly Auto Parts	4044-453457	Activator	110-9680	218.18
OReilly Auto Parts	4044-449790	Body filler	110-9680	131.98

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O'Reilly Auto Parts	4044-453721	Epoxy resin	110-9680	44.91
Total O'Reilly Auto Parts				7,774.32
Orr, Sam	9/9/15	Official - JV/V Soccer	873-9922	100.00
Total Orr, Sam				100.00
Otis Elevator Company	CZJ25780001	ORI Elevator		1,155.00
Total Otis Elevator Company				1,155.00
Ozark Breads, Inc.	9/16/15	CCR staff meeting breakfast	108-9789	238.57
Ozark Breads, Inc.	9/4/15	Bagel packs	000-9765	195.86
Ozark Breads, Inc.	9/14/15	Bagel & fruit	205-9697	158.92
Total Ozark Breads, Inc.				593.35
Ozark Conference	9/1/15	Ozark Conference dues	873-9740	600.00
Total Ozark Conference				600.00
Ozark Trophy & Engraving	624135	Laker 2.5 & 5 K	873-10252	1,452.00
Ozark Trophy & Engraving	624128	2015 Volley Fest	873-9834	227.00
Ozark Trophy & Engraving	624142	Street sign		83.00
Ozark Trophy & Engraving	624143	Name plate	402-10435	30.00
Ozark Trophy & Engraving	624134	Name plates	406-10110	30.00
Ozark Trophy & Engraving	624131	VB Awards	873-10042	49.00
Ozark Trophy & Engraving	624125	Culinary name tags	110-9459	222.00
Total Ozark Trophy & Engraving				2,093.00
Ozarks Coca-Cola - 2015186	25479351	Concessions	205-10223	511.70
Total Ozarks Coca-Cola - 2015186				511.70
Ozarks Coca-Cola - 2048564	2555368	Soft drinks		22.95
Ozarks Coca-Cola - 2048564	2555372	Soft drinks		31.40
Ozarks Coca-Cola - 2048564	2555376	Soft drinks		23.55
Total Ozarks Coca-Cola - 2048564				77.90
Ozarks Coca-cola - 7000984	25477462	Concessions		588.08
Ozarks Coca-cola - 7000984	25480977	Concessions		432.85
Ozarks Coca-cola - 7000984	25481730	Concessions		166.64
Total Ozarks Coca-cola - 7000984				1,187.57
Ozarks Coca-Cola - 7001380	25483656	Concessions		427.43
Ozarks Coca-Cola - 7001380	25477464	Concessions		540.48
Ozarks Coca-Cola - 7001380	25481729	Concessions		343.67
Ozarks Coca-Cola - 7001380	25480974	Concessions		198.44

Total Ozarks Coca-Cola - 7001380				1,510.02
Ozarks Coca-cola - 7001722	2555374	Beverages		339.21
Ozarks Coca-cola - 7001722	2555370	Beverages		500.07
Ozarks Coca-cola - 7001722	2555366	Beverages		439.03
Total Ozarks Coca-cola - 7001722				1,278.31
Ozarks Coca-Cola - 7002706	2555363	Beverages		42.56
Ozarks Coca-Cola - 7002706	2555367	Beverages		42.56
Ozarks Coca-Cola - 7002706	2555371	Beverages		29.83
Ozarks Coca-Cola - 7002706	2555375	Beverages		42.56
Total Ozarks Coca-Cola - 7002706				157.51
Ozarks Food Equipment Sales & Serv	NC 162685	Parts		49.87
Ozarks Food Equipment Sales & Serv	NC 162771	Parts		135.20
Total Ozarks Food Equipment Sales & Serv				185.07
Pallister, Ronald L	9/15/15	Fingerprint reimbursement		44.80
Total Pallister, Ronald L				44.80
Parker, Debbie	9/17/15	Mileage		154.16
Total Parker, Debbie				154.16
Peak Sport & Spine	6/9/15-7/30/15	Summer School Services provided	410-9803	1,276.60
Peak Sport & Spine	8/31/15	August services	410-9804	947.05
Total Peak Sport & Spine				2,223.65
Pencil Wholesale Co.	13044	Pencils, paper, pens	404-9800	333.90
Total Pencil Wholesale Co.				333.90
Pepperoni Bills	9/13/2015	Pizza	108-9887	135.00
Total Pepperoni Bills				135.00
Petty Cash	ORI LS	Cash for LS outing	410-10249	13.00
Total Petty Cash				13.00
PFG Middendorf	3197885	Culinary supplies	110-9755	28.50
Total PFG Middendorf				28.50
Phillips, McElyea, Carpenter &	51	Professional services		187.00
Total Phillips, McElyea, Carpenter &				187.00
Pieper, Richard G	9/10/15	Fingerprint reimbursement		44.80
Total Pieper, Richard G				44.80
Pioneer Valley Educational Press	00087690	Books	402-10008	325.60
Total Pioneer Valley Educational Press				325.60

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Pittman, Allison K	9/15/15	Fingerprint reimbursement		43.05
Total Pittman, Allison K				43.05
Pizza Hut - Camdenton	4624	Pizza	205-9160	381.31
Pizza Hut - Camdenton	4626	Pizza	404-9124	55.80
Pizza Hut - Camdenton	4609	Pizza	410-8791	113.35
Pizza Hut - Camdenton	4625	Pizza	805-9171	61.56
Total Pizza Hut - Camdenton				612.02
Pizza Hut of Laurie	Order 106 - 9/28/15	Pizza	408-10378	51.96
Pizza Hut of Laurie	Order 117 - 9/29/15	Pizza	408-10414	400.00
Total Pizza Hut of Laurie				451.96
Pop-A-Wheelies Pizzeria	28	Lunch - Training with Ivy	404-9929	38.25
Pop-A-Wheelies Pizzeria	27	Pizza	404-9929	38.25
Total Pop-A-Wheelies Pizzeria				76.50
Porters of Laurie	1994849	Supplies		9.48
Total Porters of Laurie				9.48
Postmaster	95222	College night letter	105-10107	112.53
Total Postmaster				112.53
Potts, Lindsey N	9/17/15	AED/CPR Cert		20.84
Total Potts, Lindsey N				20.84
Prairie Fire Coffee Roasters	778464	Coffee		106.65
Prairie Fire Coffee Roasters	2712909004	Coffee		98.00
Prairie Fire Coffee Roasters	778462	Coffee		43.90
Prairie Fire Coffee Roasters	778460	Coffee		193.05
Prairie Fire Coffee Roasters	774747	Coffee	105-4570	163.60
Prairie Fire Coffee Roasters	778459	Coffee	105-4570	81.80
Prairie Fire Coffee Roasters	778463	Coffee	107-10241	44.90
Prairie Fire Coffee Roasters	778461	Coffee	403-9339	87.75
Prairie Fire Coffee Roasters	2712909007	Coffee	205-8906	122.70
Total Prairie Fire Coffee Roasters				942.35
Precision Industries, Inc.	1104	Supplies		30.29
Total Precision Industries, Inc.				30.29
Pryor, John	9/11/15	Security - V FB	873-9991	80.00
Total Pryor, John				80.00
PSS Physicians Sales & Service	Statement 14814462	Balance	550-8402	1.69

Total PSS Physicians Sales & Service				1.69
Quill	7125492	Wireless combo	700-9315	26.99
Quill	7078353	Printing calculator	700-9315	31.49
Quill	7474446	Folders	410-9522	80.94
Quill	7427875	Ink	410-9634	143.99
Quill	7078286	Ink	410-9292	929.66
Quill	7168782	File pocket	410-9343	55.22
Quill	7164986	Laminating sheets, folders	410-9343	144.38
Quill	7852984	Bulletin board borders	810-9944	16.89
Quill	7832090	Supplies	810-9944	222.69
Quill	7802326	Safety	810-9944	21.48
Quill	7807780	Cardstock	810-9944	44.99
Quill	7410952	Supplies	810-9708	4.99
Quill	7474030	Supplies	810-9708	70.45
Quill	7488720	Supplies	810-9708	11.89
Quill	7163686	Supplies	805-9467	128.15
Quill	7228819	Phones w/caller id	205-9285	83.98
Quill	7474001	Supplies	205-9724	223.02
Quill	7411088	Pop up note dispenser	205-9724	17.98
Quill	7194461	Monitor	205-9534	79.99
Quill	7212013	Paper	205-9534	40.49
Quill	7136033	Hole punch	402-9290	121.04
Quill	7120118	Supplies	402-9290	151.33
Quill	5339100	Credit	403-4477	(1,270.76)
Quill	6339499	Allowance/Adjustment	403-4685	(114.00)
Quill	5286726	Allowance/Adjustment	403-4685	(108.80)
Quill	5316246	Allowance/Adjustment	403-4685	(114.00)
Quill	5279680	Allowance/Adjustment	403-4685	(114.00)
Quill	5269689	Allowance/Adjustment	403-4685	(114.00)
Quill	7170209	Chair	403-8975	99.00
Quill	7381704	Business cards	403-9595	87.29
Quill	7473798	Label dividers	403-9646	157.98
Quill	7629437	Tables	404-4349	5,364.63
Quill	7724637	Tables/Chairs	404-4349	7,362.09

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Quill	7724637	Credit	404-4349	(5,364.63)
Quill	7628346	Clips	404-9845	14.39
Quill	7584059	Wall clock	404-9845	60.99
Quill	7607671	Supplies	404-9845	66.98
Quill	7550968	Supplies	404-9845	122.36
Quill	7619883	Clocks	404-9845	29.97
Quill	7233576	Lexmark ink	404-9497	79.19
Quill	7137457	Wall clock	404-9365	23.99
Quill	7079420	Laminating film, Labels	404-9365	192.53
Quill	7607976	Cardstock	105-9832	102.52
Quill	7057557	Upunch time clock	110-9202	146.69
Quill	7400430	Data sticks	110-4855	46.99
Quill	7400430	Credit	110-4855	(46.99)
Quill	6363309	Credit	110-4855	(46.99)
Quill	6363309	Datasticks	110-4855	46.99
Quill	7226302	Ink	105-9382	875.35
Quill	7231114	Magnets	105-9382	69.25
Quill	7522272	Post cards	105-9382	21.58
Quill	7163980	Supplies	105-9382	1,170.05
Quill	7151511	Supplies	105-9382	199.60
Quill	7275554	Supplies	105-9382	18.99
Quill	7146505	Scissors	105-9382	12.94
Quill	7167498	USB	105-9382	99.80
Quill	7964208	Faxphone	105-10046	149.99
Quill	7226676	File fastener	000-9352	91.28
Quill	7610211	Easel pad	105-9819	89.18
Quill	7118844	Envelopes	105-9327	40.12
Quill	7610242	Scotch mounting squares	105-9552	16.92
Quill	7834021	Supplies	205-10050	325.34
Total Quill				12,542.83
Radio Shack - Camden	70000744	Cables	805-10015	88.95
Total Radio Shack - Camden				88.95
Ralston, Trent J	9/8/15	Official - JV FB	873-9930	65.00
Total Ralston, Trent J				65.00

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Randall, Keith	9/8/15	Official/Mileage - JV FB	873-9967	135.00
Total Randall, Keith				135.00
Rapid Repair	8393	Repair		105.00
Total Rapid Repair				105.00
Really Good Stuff, Inc	5319410	Classroom supplies	406-9499	410.70
Total Really Good Stuff, Inc				410.70
Redick, Jason	9/10/15	Official - MS FB	873-10033	90.00
Redick, Jason	9/21/15	Official - JV FB	873-10159	65.00
Redick, Jason	9/14/15	Official - 9th FB	873-9999	68.00
Total Redick, Jason				223.00
Resources for Reading, Inc.	K470444	Classroom supplies	408-9581	426.54
Resources for Reading, Inc.	K470363	Send home book bag sets	402-9561	111.87
Total Resources for Reading, Inc.				538.41
Results Advertising, Inc.	R28940	Sequin tops	105-10379	424.20
Results Advertising, Inc.	R28732	Decals	873-9963	440.00
Results Advertising, Inc.	R28785	Shirts	873-9868	578.15
Results Advertising, Inc.	R28591	Caps	873-9322	521.40
Total Results Advertising, Inc.				1,963.75
Revolving	Theresa Price	10473 - Refund Activity pass	873-9856	70.00
Revolving	Davis, Bradley	10476 - Comm Ed refund		200.00
Revolving	Bertoncini, Dayton	10471 - Lunch refund		20.00
Revolving	Huston, Kathryn	10474 - Comm Ed Refund		47.00
Revolving	Barb, Duane	10477 - Refund uniform	110-10056	50.00
Revolving	MO Dept of Revenue	10470 - Title Transfer	700-9710	22.00
Total Revolving				409.00
Reynders, Travis	9/1/15	Official - JV/V Soccer	873-9748	85.00
Reynders, Travis	9/3/15	Official - JV/V Soccer	873-9826	85.00
Total Reynders, Travis				170.00
Riback Supply Co	5991938	Parts		83.52
Total Riback Supply Co				83.52
Richey, Kirk	9/21	Travel expense		15.82
Richey, Kirk	9/1/15	CPR training/Meal reimbursement		50.88
Total Richey, Kirk				66.70
Richter, Kevin	9/8/15	Official - JV FB	873-9969	65.00

Total Richter, Kevin				65.00
Rivar`s	R53445-197988	Earrings	105-9727	385.20
Total Rivar`s				385.20
Rockler	3150233	Router table, dust collector	105-9028	1,199.97
Total Rockler				1,199.97
Roebke, Mike	9/14/15	Official/Mileage - 9th FB	873-10001	124.00
Roebke, Mike	9/17/15	Official - 8th A/B FB	873-10245	90.00
Total Roebke, Mike				214.00
Rolla High School	September 24, 2015	Cross Country	873-9451	100.00
Total Rolla High School				100.00
Ryonet Corporation	IN348373	Supplies	110-9751	471.60
Total Ryonet Corporation				471.60
S&S Activewear	1038456	Misc. apparel	110-9835	580.03
Total S&S Activewear				580.03
Sanmar	59807906 CM	Correction	110-9500	(20.16)
Sanmar	59808017	Tees	110-9500	61.36
Sanmar	60224624	TShirts	110-9500	40.30
Total Sanmar				81.50
Save A Lot - Camdenton	29SEP2015	Supplies	408-10417	9.95
Total Save A Lot - Camdenton				9.95
Schelp, Brian	9/6/15	First Aid		20.84
Total Schelp, Brian				20.84
Scheppers Int`l Truck Center	T813040	Bus parts		980.37
Scheppers Int`l Truck Center	T813038	Assy-rod		43.32
Scheppers Int`l Truck Center	T812730	HBP Asse		3,627.24
Scheppers Int`l Truck Center	T814748	Bus parts		256.69
Scheppers Int`l Truck Center	T814649	Bulb		92.01
Scheppers Int`l Truck Center	T815166	Bus parts		315.00
Scheppers Int`l Truck Center	T815339	Regulator kit		110.39
Scheppers Int`l Truck Center	T815725	Bus parts		391.42
Scheppers Int`l Truck Center	T816055	Armrest, light		55.49
Scheppers Int`l Truck Center	T815837	Bus parts		516.39
Scheppers Int`l Truck Center	T814491	Compressoer		308.54
Scheppers Int`l Truck Center	T815006	Latch & light		227.32

Scheppers Int'l Truck Center	T815005	Regulator kit		18.49
Scheppers Int'l Truck Center	C115667	Repair		238.67
Scheppers Int'l Truck Center	T814083	Bus parts		63.16
Scheppers Int'l Truck Center	T814065	Filter		61.00
Scheppers Int'l Truck Center	T814091	Shop supplies		169.32
Scheppers Int'l Truck Center	T814153	Bus parts		273.13
Scheppers Int'l Truck Center	T815480	HSP ASSE		3,677.24
Scheppers Int'l Truck Center	T813227	Switch		25.10
Scheppers Int'l Truck Center	T813232	Limiter		396.50
Scheppers Int'l Truck Center	T813946	Bus parts		515.43
Scheppers Int'l Truck Center	T813870	Parts		434.54
Scheppers Int'l Truck Center	T813880	Bumper		488.90
Scheppers Int'l Truck Center	T814308	Bus parts		129.13
Scheppers Int'l Truck Center	T812874	Vent		419.14
Scheppers Int'l Truck Center	T812851	Bus parts		905.40
Scheppers Int'l Truck Center	C115467	Repairs & Parts		109.20
Scheppers Int'l Truck Center	T813955	Microphone		36.00
Scheppers Int'l Truck Center	T813919	Sensor		163.40
Scheppers Int'l Truck Center	T813207	Credit		(1,000.00)
Total Scheppers Int'l Truck Center				14,047.93
Scholastic Book Clubs, Inc.	60053549	Best EC Fall	402-4366	9.00
Scholastic Book Clubs, Inc.	60053550	KDGN Sept	402-4366	73.00
Scholastic Book Clubs, Inc.	60053548	Online Only	402-4366	24.00
Scholastic Book Clubs, Inc.	60053554	Grade 1 Sept	402-4366	60.00
Scholastic Book Clubs, Inc.	60053551	Firefly Sept	402-4366	48.00
Scholastic Book Clubs, Inc.	60053552	Seesaw Sept	402-4366	40.00
Scholastic Book Clubs, Inc.	60053553	Grade 2 Sept	402-4366	3.00
Total Scholastic Book Clubs, Inc.				257.00
Scholastic Inc.	M5631885	Let's Find Out	406-9641	433.13
Scholastic Inc.	11536831	Rigor, Relevance & Relationships	805-9123	167.93
Scholastic Inc.	M5717966	Scholastic Choices	107-9672	87.45
Total Scholastic Inc.				688.51
Scholastic Magazines	M5686546	The New York Times	105-8712	262.35
Total Scholastic Magazines				262.35

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Scholastic Teaching Resources	M5706557	Magazines	107-9258	681.23
Total Scholastic Teaching Resources				681.23
School Health Corp.	3027900	Electrodes	107-9288	54.90
Total School Health Corp.				54.90
School Lunch Solutions	47565	Shredded cheese		253.11
Total School Lunch Solutions				253.11
School Nutrition Association	MO09232015	National & State Dues		1,483.00
Total School Nutrition Association				1,483.00
School Outfitters	INV11811813	Headphones	403-9760	80.00
Total School Outfitters				80.00
School Specialty	308102340075	Supplies	404-9345	498.06
School Specialty	308102334005	Folders	408-9849	58.02
School Specialty	308102332277	Batteries	408-9851	526.08
School Specialty	208115162292	Dry Erase	408-9504	31.67
School Specialty	208115223007	Folders	408-9903	82.42
School Specialty	208115131143	Supplies	402-4435	25.09
School Specialty	308102282468	Supplies	205-8909	263.46
School Specialty	308102308412	Supplies	410-8933	230.60
School Specialty	308102310132	Supplies	410-8671	164.08
School Specialty	208115223281	Pea Pod medium	410-8671	73.83
School Specialty	308102316700	Bus cards, etc.	410-8746	67.25
School Specialty	308102337250	Supplies	410-9375	154.50
School Specialty	308102335138	Supplies	105-9817	82.31
Total School Specialty				2,257.37
Schwantes, Allen K	9/16/15	Meal reimbursement		10.93
Total Schwantes, Allen K				10.93
Schwartz, Michael	9/8/15	Security - JV FB	873-9989	80.00
Schwartz, Michael	9/3/15	Security - JV/V Soccer	873-9990	80.00
Total Schwartz, Michael				160.00
Scott, Kari R	9/3/15	Fingerprint reimbursement		43.05
Total Scott, Kari R				43.05
Scott's Concrete	55093	Floor cleaner		144.70
Total Scott's Concrete				144.70
ServiceMaster By Art Burnau Const.	1773	Dehumidifier Rental		5,880.00

Total ServiceMaster By Art Burnau Const.					5,880.00
Seyer, Ken	9/9/15	Official/Mileage - JV/V soccer	873-9920	133.00	
Total Seyer, Ken					133.00
Shewmaker Auto Parts	444639	Parts		92.68	
Shewmaker Auto Parts	444643	Parts		1.36	
Shewmaker Auto Parts	444720	Brake fluid		53.88	
Shewmaker Auto Parts	446329	Bus parts		82.77	
Shewmaker Auto Parts	445960	Headlight bulb		10.48	
Shewmaker Auto Parts	445566	Bus parts		179.95	
Total Shewmaker Auto Parts					421.12
Skelton Key & Lock	9/17/15	Keys		4.00	
Skelton Key & Lock	9/17/15	4 Primus	873-10186	32.00	
Skelton Key & Lock	9/21/15	4 Keys	404-10227	8.00	
Total Skelton Key & Lock					44.00
Slack, Renee L	9/10/15	Shelf & rod		30.12	
Slack, Renee L	9/8/15	Supplies reimbursement		65.92	
Slack, Renee L	9/7/15	Supplies		78.90	
Total Slack, Renee L					174.94
Slumberland	08075R1RQSB	Library furniture	404-9087	1,844.99	
Slumberland	08075R1RQBK	Library furniture	205-9042	1,791.96	
Total Slumberland					3,636.95
Smith-Cotton High School	September 14, 2015	Girls golf	873-9613	150.00	
Total Smith-Cotton High School					150.00
Snow, Tanya L	9/16/15	Fingerprint reimbursement		43.05	
Total Snow, Tanya L					43.05
Southway Concrete Construction Co.	1215	Soccer field		1,200.00	
Southway Concrete Construction Co.	1216	Boiler room		1,200.00	
Total Southway Concrete Construction Co.					2,400.00
Stage Accents	337514	Vests	105-9312	367.01	
Total Stage Accents					367.01
Stahls` ID Direct	IN07269861	Supplies	110-10078	369.91	
Total Stahls` ID Direct					369.91
Staples	1378808231	paper	105-9134	59.98	
Staples	1385472791	Ink	105-9359	333.98	

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Staples	1378803901	Supplies	105-8332	242.92
Staples	1395364071	Chart tablets	402-9741	34.10
Staples	1395654561	2 Way radio	402-9741	21.72
Staples	1394615451	Cable ties	402-9741	5.02
Staples	28994	Rolling crate	406-4210	100.82
Staples	11757	Supplies	406-9235	50.00
Staples	28993	Office supplies	406-9298	108.99
Staples	1380177921	Binding combs	410-8939	33.04
Staples	29612	Chart paper	410-9185	58.27
Staples	1367307101	Toner	800-8738	294.96
Staples	1367306941	Printer	800-8738	279.99
Staples	29003	Office supplies	810-9321	66.06
Total Staples				1,689.85
Staples Advantage	3274991265	Supplies	805-9801	37.72
Staples Advantage	3277792713	Sharpies, binders	700-9872	40.50
Staples Advantage	3276486910	Office Supplies	000-9446	80.13
Staples Advantage	3275559552	Folding table	108-4125	96.79
Staples Advantage	3277792712	Return - Damaged table	108-4125	(96.79)
Staples Advantage	3275559550	Fruit sours	110-4813	32.50
Staples Advantage	3275559551	Credit - 14-15 PO105-7990		(19.71)
Staples Advantage	3266408372	Travel charger - 14-15 PO105-7990		15.59
Total Staples Advantage				186.73
Stark II, Henry Jacob Lutcher	9/15/15	Fingerprint reimbursement		43.05
Total Stark II, Henry Jacob Lutcher				43.05
Starkey, Douglas E	9/21/15	Travel - Supervise sports		251.92
Total Starkey, Douglas E				251.92
Stoelting, Danny	9/23/15	Supplies reimbursement		176.12
Total Stoelting, Danny				176.12
Stonecrest Book and Toys	9/13/15	Books	105-9501	149.25
Stonecrest Book and Toys	9/25/15	Outsiders Novels	205-10127	1,625.00
Stonecrest Book and Toys	9/28/15	Books	205-10302	385.32
Stonecrest Book and Toys	9/16/15	7 Habits for book giveaway	402-10009	149.93
Total Stonecrest Book and Toys				2,309.50
Stuart, Brent D	9/17/15	Mileage - Homebound teaching		89.30

Total Stuart, Brent D				89.30
Student Aid Administrators, Inc.	3218	Services rendered	110-4852	295.00
Total Student Aid Administrators, Inc.				295.00
Subway - Wal-Mart Super Center (C)	9/23/2015	PBS Training	403-10192	27.41
Total Subway - Wal-Mart Super Center (C)				27.41
Sunny Brook	92215	TShirts	105-10091	1,167.50
Total Sunny Brook				1,167.50
Suzi Davis Travel Inc	432423	Airfare - RCaulfield	805-10142	516.70
Total Suzi Davis Travel Inc				516.70
SW Missouri Football Official Assn	2015	Assigning fee	873-9917	75.00
Total SW Missouri Football Official Assn				75.00
TaylorMade Co	1526	Installation - Place Safety Surface		#####
Total TaylorMade Co				#####
Tchetchere, Mahamai Ali	9/9/15	Official/Mileage - JV/V Soccer	873-9921	141.00
Total Tchetchere, Mahamai Ali				141.00
Teacher Innovations, Inc.	293973	Subscription	406-10331	216.00
Teacher Innovations, Inc.	323666	Subscription	106-10176	345.60
Total Teacher Innovations, Inc.				561.60
Teachers Discovery	70794	CC Activity Pack	105-9820	93.25
Teachers Discovery	71066	DVD's	105-9816	220.17
Teachers Discovery	71252	DVD's	105-9816	16.74
Teachers Discovery	71515	Garland, stickers	205-10045	31.85
Total Teachers Discovery				362.01
Tech Electronics	I150827275	Service at MS	205-10338	989.00
Tech Electronics	I150821355	Changed time & adjusted talk & listen levels	404-10291	430.00
Total Tech Electronics				1,419.00
Tennis Warehouse	9030431	Adidas jackets	873-9328	169.89
Tennis Warehouse	8968459	Tennis Balls	873-9109	559.80
Tennis Warehouse	8968473	Score post pro	873-9109	370.20
Total Tennis Warehouse				1,099.89
The Family Jewels	6621	Fit N Fun club	402-9897	129.00
Total The Family Jewels				129.00
The OMNI Group	1510-8006	Services provided		25.50
Total The OMNI Group				25.50

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The Pancake Nut	145	Volleyballs	873-9239	312.54
Total The Pancake Nut				312.54
Thomas, Nicholas	9/11/15	Security - V FB	873-9979	80.00
Total Thomas, Nicholas				80.00
Thomeczek & Brink	11169	Professional Services		2,714.00
Total Thomeczek & Brink				2,714.00
TurfMark Services, LLC	6961	OBE Install sod		15,170.00
Total TurfMark Services, LLC				15,170.00
Turnitin	IN11089646	Yearly license fee	108-9458	687.96
Total Turnitin				687.96
Tuxedo Wholesaler - MUR C/R-11	15004925	Wing collar white	105-9538	243.00
Tuxedo Wholesaler - MUR C/R-11	15004924	Coat & Pant rental	105-9538	963.00
Total Tuxedo Wholesaler - MUR C/R-11				1,206.00
ULINE	70270696	Supplies	412-9700	86.84
Total ULINE				86.84
UniFirst Corp - 353954	225 2935346	Uniforms		93.40
UniFirst Corp - 353954	225 2932572	Uniforms		93.24
UniFirst Corp - 353954	225-2933966	Uniforms		92.24
Total UniFirst Corp - 353954				278.88
United States Postal Service	3499921	Meter #11213375		4,000.00
Total United States Postal Service				4,000.00
University of Missouri-Columbia AR	MOR0012467	Technology	805-10224	53,695.82
University of Missouri-Columbia AR	ARC0035034	CNA Student manual	110-9443	125.50
Total University of Missouri-Columbia AR				53,821.32
University of Oregon	INV00028289	ORI - SWIS Annual License	805-10141	300.00
University of Oregon	INV00027964	Hawthorn - SWIS Annual License	805-10141	300.00
Total University of Oregon				600.00
Valdez, Jared	9/3/15	Fingerprint reimbursement		43.05
Total Valdez, Jared				43.05
Varsity Spirit Fashions	70802865	Pullovers	873-9739	521.00
Total Varsity Spirit Fashions				521.00
Versailles High School	2015 Tournament	7th Grade VB	873-9916	75.00
Total Versailles High School				75.00
Vogeler, Hailey Jo	9/15/15	Fingerprint reimbursement		43.05

Total Vogeler, Hailey Jo				43.05
Walker, Austin B	9/1/15	Supplies		77.10
Walker, Austin B	9/18/15	Travel exp - Meal		14.32
Total Walker, Austin B				91.42
Walker, Will	9/21/15	Official/Mileage - JV FB	873-10160	129.00
Walker, Will	9/10/15	Official/Mileage - MS FB	873-10032	122.50
Total Walker, Will				251.50
Wal-Mart - LCTC	TR# 00413	Power cords, etc.	110-9311	94.73
Wal-Mart - LCTC	TR# 00060	Refund	110-9023	(99.00)
Wal-Mart - LCTC	TR# 07151	Culinary arts	110-8894	7.48
Wal-Mart - LCTC	TR# 03074	Culinary supplies	110-8894	20.32
Wal-Mart - LCTC	TR# 00417	Culinary supplies	110-8894	49.51
Wal-Mart - LCTC	TR# 02226	Supplies	106-9511	166.58
Wal-Mart - LCTC	TR# 00335	Class supplies	110-9837	23.34
Wal-Mart - LCTC	TR# 06146	Box fans	110-9874	67.52
Wal-Mart - LCTC	TR# 04989	Supplies	110-9757	99.50
Wal-Mart - LCTC	TR# 07140	Supplies	110-9456	78.50
Wal-Mart - LCTC	TR# 03872	Culinary supplies	110-9752	29.24
Wal-Mart - LCTC	TR# 05644	Culinary supplies	110-9752	4.56
Wal-Mart - LCTC	TR# 01441	Culinary supplies	110-9752	48.76
Total Wal-Mart - LCTC				591.04
Wal-Mart - Main.	TR# 04891	Misc. supplies	800-9421	72.24
Wal-Mart - Main.	TR# 07848	Lunch/Misc.	800-9884	71.78
Total Wal-Mart - Main.				144.02
Wal-Mart - Middle School	TR# 04509	Comp books	205-9353	290.69
Wal-Mart - Middle School	TR# 07673	Attendance club incentives	205-9356	193.96
Wal-Mart - Middle School	TR# 04251	Tools	205-9393	56.87
Wal-Mart - Middle School	TR# 04508	Instructional support	205-9474	108.33
Wal-Mart - Middle School	TR# 09971	Tech lunch	205-9550	211.53
Wal-Mart - Middle School	TR# 09970	Tech lunch	205-9592	49.98
Wal-Mart - Middle School	TR# 00376	Treats	205-9852	13.71
Wal-Mart - Middle School	TR# 08979	Comm tea	205-10011	474.00
Wal-Mart - Middle School	TR# 03540	Water bottles	205-10093	34.18
Wal-Mart - Middle School	TR# 09604	Culinary	205-10094	29.88

Total Wal-Mart - Middle School					1,463.13
Watch D.O.G.S.	W1030984	Secondary start up kit	404-9557	458.96	
Total Watch D.O.G.S.					458.96
Waynesville High School	August 17, 2015	V Girl's Tennis Tournament	873-9469	30.00	
Total Waynesville High School					30.00
WCA Waste Corp. of America	003-0000948307	Acct# 003-762644 (XC toilet rental 8/27/15)	873-8955	17.87	
Total WCA Waste Corp. of America					17.87
Wells Glass Service, Inc.	18225	Dogwood glass	800-9397	550.00	
Wells Glass Service, Inc.	18225	Hawthorn glass	800-9398	121.00	
Total Wells Glass Service, Inc.					671.00
William V. Macgill & Co.	IN0528080	Supplies	550-8777	306.47	
William V. Macgill & Co.	IN0527592	Supplies	550-8782	383.75	
William V. Macgill & Co.	IN0527613	Supplies	550-8784	1,135.16	
William V. Macgill & Co.	IN0532398	Supplies	550-9723	174.67	
Total William V. Macgill & Co.					2,000.05
Williams, Chris	9/17/15	Security - MS FB	873-10139	80.00	
Williams, Chris	9/19/15	Security - VB Tournament	873-10140	160.00	
Williams, Chris	9/11/15	Security - V FB	873-9982	80.00	
Williams, Chris	9/1/15	Security - JV/V Softball	873-9983	80.00	
Total Williams, Chris					400.00
Williams, Cornelia F	9/15/15	Fingerprint reimbursement		43.05	
Total Williams, Cornelia F					43.05
Willow Springs High School	September 10, 2015	MS Cross Country	105-9222	60.00	
Total Willow Springs High School					60.00
Wilson, Cindy	9/16/15	Official - 9th/JV/V VB	873-10075	120.00	
Total Wilson, Cindy					120.00
Woods Supermarket #477	Trx:236 - 9/17/15	Misc. items	000-10073	169.89	
Total Woods Supermarket #477					169.89
WorldLink	2015-156	Nourish DVD	810-9349	49.45	
Total WorldLink					49.45
WT. Cox Subscriptions, Inc.	2026876	Magazines	402-4634	746.19	
Total WT. Cox Subscriptions, Inc.					746.19
Xerox	081264638	August	110-10237	78.79	
Total Xerox					78.79

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Xpedx	9018614045	Supplies	800-8813	1,033.95
Xpedx	9018619647	Supplies	800-8813	260.00
Xpedx	9018620948	Supplies	800-8813	41.15
Xpedx	9018604347	Supplies	800-8813	866.38
Xpedx	9018637457	Supplies	800-8813	165.48
Total Xpedx				2,366.96
Yates, Justin	9/17/15	Travel exp - Mileage		145.70
Total Yates, Justin				145.70
York-Roam, Terrie	9/9/15	Mileage - Softball supervision		133.48
Total York-Roam, Terrie				133.48
Zep Manufacturing Co.	901821585	Bus supplies		289.22
Total Zep Manufacturing Co.				289.22
Grand Total				#####