

Vendor Name	Invoice Description	PO Number	Amount
Kitchen Craft	B Top	800-2966	42.00
Total Kitchen Craft			42.00
Lakeland Oil	Diesel		2,412.26
Lakeland Oil	Diesel		1,235.77
Total Lakeland Oil			3,648.03
M.A.R.R.E.	MMarsh - 11/10-11/16	402-2584	250.00
Total M.A.R.R.E.			250.00
MAESP	Conference - TEvans	404-3076	299.00
MAESP	Renewal - TEvans	404-3076	305.00
Total MAESP			604.00
Mexico High School	Entry Fees		365.00
Total Mexico High School			365.00
MOREnet	Bandwidth Upgrade	700-2588	9,165.78
Total MOREnet			9,165.78
Nasco	Supplies	105-3021	208.90
Total Nasco			208.90
Newegg	Parts	110-3183	42.39
Newegg	Parts	110-3183	150.41
Newegg	Parts	110-3183	60.99
Newegg	Parts	110-3183	74.93
Total Newegg			328.72
OReilly Auto Parts	Supplies		34.95
OReilly Auto Parts	Parts		2.50
OReilly Auto Parts	Return		(2.50)
OReilly Auto Parts	Parts		15.98
OReilly Auto Parts	Return		(15.98)
OReilly Auto Parts	Nozzle	110-1661	11.09
OReilly Auto Parts	cut off whl	110-1661	5.67
OReilly Auto Parts	Return	110-1661	(160.31)
OReilly Auto Parts	Trans hose	110-1661	7.12
OReilly Auto Parts	Hose and clamp	110-1193	14.04
OReilly Auto Parts	Door handle	110-1193	43.82
OReilly Auto Parts	Return	110-1193	(489.90)

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OReilly Auto Parts	Gas tanks	110-1193	489.90
OReilly Auto Parts	Underpayment	110-1193	0.50
OReilly Auto Parts	Underpayment	110-1193	0.50
OReilly Auto Parts	Wrench set	110-1193	79.99
OReilly Auto Parts	New Distributor	110-1193	149.93
OReilly Auto Parts	Return	110-1193	(149.93)
OReilly Auto Parts	Underpayment	110-1193	0.50
OReilly Auto Parts	Nuts	110-3188	2.49
OReilly Auto Parts	Speed sensor	110-3188	17.66
Total OReilly Auto Parts			58.02
Ozark Breads, Inc.	Nov tech lunch	205-2821	180.00
Total Ozark Breads, Inc.			180.00
Ozark Flag Distributors	Custom laker flag	105-2775	267.59
Total Ozark Flag Distributors			267.59
Phillips, McElyea, Carpenter & Phillips, McElyea, Carpenter &	Professional services Overpayment on invoice		550.00 (187.00)
Total Phillips, McElyea, Carpenter &			363.00
Republic R III School	Balance - Underpayment	105-3105	7.00
Total Republic R III School			7.00
S&S Activewear	TShirts	110-3189	178.48
Total S&S Activewear			178.48
Sanmar	Twill shirt	110-3052	188.80
Total Sanmar			188.80
Santibanez-Stark, Linda A	Translate Student Health Records		100.00
Total Santibanez-Stark, Linda A			100.00
Seitz Gift Fruit	Fundraiser - meat	110-3251	7,234.35
Total Seitz Gift Fruit			7,234.35
Shewmaker Auto Parts	Bus parts		72.20
Total Shewmaker Auto Parts			72.20
Southern Regional Education Board	PreConf WS - JDIII	805-0615	250.00
Total Southern Regional Education Board			250.00
Tangient LLC	100 Users	700-3268	1,000.00
Total Tangient LLC			1,000.00
The Blue Pineapple	Shirts	105-3236	114.00

Total The Blue Pineapple			114.00
University of Missouri-Columbia AR	VLuber - 11/10-11/16	700-2338	173.00
Total University of Missouri-Columbia AR			173.00
Wal-Mart - Osage Beach	Supplies	406-2278	199.17
Total Wal-Mart - Osage Beach			199.17
Grand Total			24,998.04

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