

VENDOR NAME	INVOICE DESCRIPTION	PO #	AMOUNT
A Special T	Management T Shirts	873-3790	192.00
Total A Special T			192.00
Adams, Kelsey	Scorekeeper Volley Fest	873-3504	80.75
Total Adams, Kelsey			80.75
Advanced Learning Centers	Common Core State Standards	700-3237	289.75
Total Advanced Learning Centers			289.75
AdvancePierre Foods	Food		1,444.56
Total AdvancePierre Foods			1,444.56
Ahera Specialist, LLC	Monthly Mgmt Plan		100.00
Total Ahera Specialist, LLC			100.00
Airgas - Mid America	Supplies	110-3557	147.26
Airgas - Mid America	Supplies	110-3557	281.84
Total Airgas - Mid America			429.10
Al Scheppers Motor Co., Inc.	Glass		39.85
Al Scheppers Motor Co., Inc.	Handlle Screw		11.92
Al Scheppers Motor Co., Inc.	ARM Kit		69.34
Al Scheppers Motor Co., Inc.	Credit		(414.54)
Al Scheppers Motor Co., Inc.	Glass		91.22
Al Scheppers Motor Co., Inc.	Parts		198.01
Al Scheppers Motor Co., Inc.	Rear Door Roll Up	900-3207	1,435.00
Al Scheppers Motor Co., Inc.	Cleaner		20.53
Al Scheppers Motor Co., Inc.	Repair Bus #58		60.22
Al Scheppers Motor Co., Inc.	Repair Bus # 43/204		255.15
Al Scheppers Motor Co., Inc.	Repair Bus #54-178		1,093.86
Al Scheppers Motor Co., Inc.	Credit for Repair Order 9797		(210.00)
Al Scheppers Motor Co., Inc.	Credit for Repair Order 98168		(210.00)
Al Scheppers Motor Co., Inc.	Parts		106.98
Al Scheppers Motor Co., Inc.	Motor		317.84
Al Scheppers Motor Co., Inc.	Pulley		31.79
Al Scheppers Motor Co., Inc.	Repair Bus 45/203		281.15
Al Scheppers Motor Co., Inc.	Relay		38.24
Al Scheppers Motor Co., Inc.	Parts		293.65
Al Scheppers Motor Co., Inc.	Belt		28.09

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Al Scheppers Motor Co., Inc.	Parts		172.65
Al Scheppers Motor Co., Inc.	Roofhatch		589.48
Al Scheppers Motor Co., Inc.	Parts		1,566.76
Total Al Scheppers Motor Co., Inc.			5,867.19
Alford, Denise I	Mileage		184.24
Alford, Denise I	Mileage		105.28
Total Alford, Denise I			289.52
All American Termite & Pest - 191	Pest Control HD		20.00
Total All American Termite & Pest - 191			20.00
All American Termite & Pest - 201	Pest control		140.00
Total All American Termite & Pest - 201			140.00
All American Termite & Pest - 682	Pest Control		25.00
Total All American Termite & Pest - 682			25.00
Allied Bus Sales	Lift Repair		157.50
Total Allied Bus Sales			157.50
Allman, Larry	Mileage		84.60
Total Allman, Larry			84.60
AlphaGraphics	Lunch money envelopes	850-3616	379.00
Total AlphaGraphics			379.00
Amazon.Com	US Coinstitution	000-3380	71.91
Amazon.Com	Think Like a Patron	000-3380	164.45
Amazon.Com	Photo Tent Table	108-2677	38.99
Total Amazon.Com			275.35
American Physical Therapy, LLC	ECSE Physical Therapy	410-3529	1,576.25
American Physical Therapy, LLC	K-12 Physical Therapy	410-3529	2,778.75
Total American Physical Therapy, LLC			4,355.00
American Speech-Language Hearing	Membership dues	410-3803	225.00
American Speech-Language Hearing	Membership Dues	410-3803	225.00
American Speech-Language Hearing	Membership Dues	410-3803	225.00
American Speech-Language Hearing	Membership Dues	410-3803	225.00
Total American Speech-Language Hearing			900.00
Anderson`s	Foil	105-3709	5.00
Total Anderson`s			5.00
Arl, Melissa	Travel Expense		75.18

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Total Arl, Melissa			75.18
Asante, Kwabena A	Basketball Official	873-3858	100.00
Total Asante, Kwabena A			100.00
ASCD	Effective Supervision	403-3472	28.45
Total ASCD			28.45
Atkins, Shelley K	MARRE Conference Mileage		35.06
Total Atkins, Shelley K			35.06
Austin, Wendy A	Reimbursement		44.80
Total Austin, Wendy A			44.80
Avman	Fog Fluid, Stage Lights	105-2620	634.00
Avman	Fog Machine, Mics	105-2630	5,139.00
Total Avman			5,773.00
B&H Photo	Ribbon	105-3403	219.90
Total B&H Photo			219.90
Baker, Douglas	Mileage		137.25
Total Baker, Douglas			137.25
Barnes & Noble, Inc.	Books	107-3169	55.91
Total Barnes & Noble, Inc.			55.91
Barrett, Don	Fingerprint Reimbursement		44.80
Total Barrett, Don			44.80
Basham, Stephanie R	Mileage		76.42
Total Basham, Stephanie R			76.42
Battery Outfitters, Inc.	Parts		77.95
Total Battery Outfitters, Inc.			77.95
Bayless, Steven	Travel Expense		142.33
Total Bayless, Steven			142.33
Bernard Food Industries Inc	Food		1,528.62
Total Bernard Food Industries Inc			1,528.62
Beroco	Printer Cartridge	406-2674	37.00
Beroco	Printer Cartridges	408-3649	730.00
Beroco	HP78	408-3648	57.00
Beroco	Fax Toner	402-3543	53.00
Beroco	Printer Toner		71.00
Beroco	BRLC51M	110-3761	11.00

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Beroco	HP4600, HPC9720A	107-3579	167.00
Beroco	LEX E310	403-3473	82.00
Beroco	HP4700	404-3471	167.00
Beroco	HP4700	402-3619	254.00
Beroco	HP96, HP97	408-3650	113.00
Beroco	Printer Cartridges	402-3926	930.00
Beroco	Hp4700	105-3740	278.00
Beroco	Printer Cartridges	105-3768	523.00
Beroco	HP 4250	105-3608	218.00
Beroco	Printer Cartridges	105-3607	592.00
Beroco	Xerox C20	110-3662	85.00
Beroco	LEX E 260	402-3686	93.00
Total Beroco			4,461.00
Best Chemicals of Springfield	Scale-X		280.75
Total Best Chemicals of Springfield			280.75
Bio Corporation	Science supplies	105-2242	164.05
Bio Corporation	Science Supplies	105-2242	395.27
Total Bio Corporation			559.32
Black-Schwandt, Lisa	Refund for class		25.00
Total Black-Schwandt, Lisa			25.00
Bledsoe Automotive Service	Repair 800-4		242.46
Bledsoe Automotive Service	Tow charge		80.00
Bledsoe Automotive Service	Tow #58		129.50
Total Bledsoe Automotive Service			451.96
Blick Art Materials	Brush Set	105-1579	67.02
Blick Art Materials	Intro Oil Set	105-1580	61.14
Total Blick Art Materials			128.16
Books are Fun	Megaphone	408-3908	15.00
Books are Fun	Books	406-3417	15.00
Total Books are Fun			30.00
Bowling Electric	Float Switch		60.00
Bowling Electric	Zoom Spout		4.00
Bowling Electric	Motor		26.50
Bowling Electric	Parts	800-2934	1,038.92

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Total Bowling Electric			1,129.42
Broken Arrow Band	BA Invitational Entry Fee	105-0981	250.00
Total Broken Arrow Band			250.00
Brown, Paula	Travel Expense		661.76
Total Brown, Paula			661.76
Bryan Cave	Attorney Fees		277.50
Total Bryan Cave			277.50
Burnett, Jeremiah	FB Official	873-3690	80.00
Total Burnett, Jeremiah			80.00
Busen, Evan	Basketball Official	873-3911	110.00
Total Busen, Evan			110.00
Butcher Shop	Team Meal	873-3773	174.71
Butcher Shop	Lunch for Safe School Meeting	700-3892	247.37
Butcher Shop	Prime Rib	110-3490	241.17
Butcher Shop	Food for Volleyaball Banquet	873-3636	404.01
Total Butcher Shop			1,067.26
Butterfield, Mary	Fingerprinting Reimbursement		44.80
Total Butterfield, Mary			44.80
Caffey, Staci R	Mileage		53.34
Total Caffey, Staci R			53.34
Calbert, Richard T	Mileage Reimbursement		80.84
Total Calbert, Richard T			80.84
Camdenton Band Boosters	Press box Sales 2012 Season	873-3862	1,695.00
Total Camdenton Band Boosters			1,695.00
Camdenton Glass	Supplies		31.02
Camdenton Glass	Adjusted Side Lights		112.50
Total Camdenton Glass			143.52
Camdenton Lawn & Garden Center	Burn Barrel		15.00
Total Camdenton Lawn & Garden Center			15.00
Camdenton Steel Supply, Inc.	Rolled Steel	110-3219	116.20
Total Camdenton Steel Supply, Inc.			116.20
Camdenton Winnelson Co.	Repair Kit, Vacuum Breaker		21.50
Camdenton Winnelson Co.	Supplies		12.74
Total Camdenton Winnelson Co.			34.24

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Cardiac Science	Battery, AED Powerheart	107-3094	245.00
Total Cardiac Science			245.00
CARE Sales & Service	Coin Mechanism	800-3012	85.00
Total CARE Sales & Service			85.00
Carnahan, Whitney R	Mileage		60.63
Carnahan, Whitney R	Mileage		60.63
Total Carnahan, Whitney R			121.26
Carroll, Dennis	Wrestling Official	873-3915	127.00
Total Carroll, Dennis			127.00
Carter, Meredith	Occupational Therapy	410-3969	5,771.00
Total Carter, Meredith			5,771.00
Case, Patricia	Reimburse Toll Charges		57.00
Total Case, Patricia			57.00
Casey`s - Camdenton	Pizza	110-3970	68.29
Casey`s - Camdenton	Pizza	402-3799	45.00
Casey`s - Camdenton	Pizza	873-3586	47.00
Casey`s - Camdenton	Pizza	873-3497	49.00
Total Casey`s - Camdenton			209.29
Castle, Barbara E	Mileage		216.44
Total Castle, Barbara E			216.44
CDW-G Computer Centers, Inc	Canon Scanner	805-3617	114.14
CDW-G Computer Centers, Inc	VCR/DVD, Replacement Lamp etc	805-3807	586.57
CDW-G Computer Centers, Inc	Belkin Speaker & Headphone Splitter	205-3367	40.56
CDW-G Computer Centers, Inc	Monitors	805-3493	95.74
CDW-G Computer Centers, Inc	Cable	805-3574	487.04
CDW-G Computer Centers, Inc	Keyboard	805-3575	106.30
CDW-G Computer Centers, Inc	Cable	805-2800	25.50
Total CDW-G Computer Centers, Inc			1,455.85
CED	Photocontrol		49.66
CED	Photocontrol	800-3589	136.20
CED	PhotoControl	800-3163	434.16
CED	Filler Plate	800-3588	45.60
Total CED			665.62
Cenergetic	December Fee		10,300.00

Total Cenergistic			10,300.00
Central Armored Transport	Deliver/Pickup deposit		212.00
Total Central Armored Transport			212.00
Central Mo Newspapers Inc	Car Show Ad	110-2213	100.80
Total Central Mo Newspapers Inc			100.80
Central States Bus Sales, Inc.	Bus Parts		36.41
Central States Bus Sales, Inc.	Bus Parts		159.29
Central States Bus Sales, Inc.	Bus Glass		21.36
Central States Bus Sales, Inc.	Bus Parts		121.30
Total Central States Bus Sales, Inc.			338.36
Cheerzone	Poms for Dance	105-2061	149.89
Cheerzone	Turtlenecks for Dance	105-2991	168.43
Total Cheerzone			318.32
Cintas Corporation - 10925	Towel Service	110-3487	44.85
Cintas Corporation - 10925	Towel Service	110-3487	37.95
Cintas Corporation - 10925	Towel Service	110-3487	37.95
Total Cintas Corporation - 10925			120.75
Cintas Corporation #379	Uniforms		1,655.55
Cintas Corporation #379	Uniform Service		288.50
Cintas Corporation #379	Uniform Service		285.52
Cintas Corporation #379	Uniform Service		347.77
Total Cintas Corporation #379			2,577.34
Cisco WebEx, LLC	Meeting Center Pro Named Hosts	805-3896	468.00
Total Cisco WebEx, LLC			468.00
City of Camdenton	Reimbursement of SRO Salary		12,582.40
Total City of Camdenton			12,582.40
Click Comm	Mailbox	404-3756	56.59
Total Click Comm			56.59
Comer, Mitchell	Fuel Reimbursement		25.00
Comer, Mitchell	Travel Expense Reimbursement		108.60
Total Comer, Mitchell			133.60
Comer, Sherry	Mileage, Food, Phone Reimbursement		409.18
Comer, Sherry	Mileage, Supplies Reimbursement		302.10
Total Comer, Sherry			711.28

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Copy Products, Inc	Riso Ink	000-3723	1,563.16
Copy Products, Inc	Readings of Risos		713.32
Total Copy Products, Inc			2,276.48
Cord Communications, Inc	Science Workbooks	106-3454	223.50
Total Cord Communications, Inc			223.50
CORE ECS	28 Dell Laptops	110-3025	30,422.53
Total CORE ECS			30,422.53
Cotta, Nicholas A	Mileage Reimbursement		143.82
Cotta, Nicholas A	Mileage Reimbursement		138.18
Cotta, Nicholas A	Travel Expense, Dues		124.01
Total Cotta, Nicholas A			406.01
Crocker, Amanda	Mileage Reimbursement		50.29
Total Crocker, Amanda			50.29
Culligan	Bottled Water		35.05
Culligan	Culligan Water		20.10
Culligan	Culligan Water Cooler Rent		6.95
Total Culligan			62.10
Cytek Media Systems, Inc.	Cart	110-3026	1,532.00
Total Cytek Media Systems, Inc.			1,532.00
D&D Instruments	Parts		559.00
Total D&D Instruments			559.00
Dairy Queen - Camdenon	Cake for XC Invitational	873-2353	51.03
Total Dairy Queen - Camdenon			51.03
Data Comm Inc			88.55
Total Data Comm Inc			88.55
Davis, Cynthia	Travel Expense		96.10
Total Davis, Cynthia			96.10
Davis, Elizabeth	Travel Expense		56.64
Davis, Elizabeth	Travel Expense		46.79
Total Davis, Elizabeth			103.43
Davis, Ingrid	Exercise Class 10/29,11/5,11/12,11/14	550-3886	120.00
Total Davis, Ingrid			120.00
DDAI - Davis Learning Strategies	Dictionaries	410-3621	3,403.91
DDAI - Davis Learning Strategies	Plastalina Clay	410-3310	1,135.70

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Total DDAI - Davis Learning Strategies			4,539.61
Delta Education	Owl Pellets	106-3642	131.48
Total Delta Education			131.48
Digital Silver	Marketing for Robotics teams	106-3924	1,056.00
Total Digital Silver			1,056.00
Dollar Junction	Scrub Brushes	800-3211	20.00
Dollar Junction	Teacher Gift Baskets	404-3829	24.59
Dollar Junction	Hand Soap	800-3332	65.00
Dollar Junction	Distilled Water	800-3614	8.90
Total Dollar Junction			118.49
Don Lee Farms	Beef Patty		360.36
Total Don Lee Farms			360.36
Dyer, Renee	Travel Expense		50.04
Dyer, Renee	Mileage		181.89
Total Dyer, Renee			231.93
Eco Water Systems	Motor, Disk Kit		285.00
Total Eco Water Systems			285.00
Edgar, Chris	FB Security	873-3692	80.00
Edgar, Chris	Wrestling Official	873-3860	80.00
Edgar, Chris	Fingerprint Reimbursement		44.80
Total Edgar, Chris			204.80
Edupress	Reading Supplies	404-3585	249.45
Total Edupress			249.45
Ellis Battery Specialists LLC	Batteries		161.85
Ellis Battery Specialists LLC	Batteries	800-2931	304.30
Ellis Battery Specialists LLC	Battery		47.95
Ellis Battery Specialists LLC	Battery		16.95
Total Ellis Battery Specialists LLC			531.05
Ellison Educational Equipment, Inc.	SureCut Die	402-0312	91.00
Total Ellison Educational Equipment, Inc.			91.00
Employee Screening Service, LLC	Bus Driver Drug Testing		419.20
Employee Screening Service, LLC	Student Drug Testing		1,177.50
Total Employee Screening Service, LLC			1,596.70
Fastenal Company	Supplies		15.58

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Fastenal Company	Supplies		32.05
Fastenal Company	Supplies		24.54
Fastenal Company	Supplies		31.97
Fastenal Company	Supplies		101.91
Fastenal Company	Supplies		222.49
Total Fastenal Company			428.54
Federal Express Corporation	Shipping Charges		48.60
Total Federal Express Corporation			48.60
Flaghouse	Body Socks, Deep Pressure Vest	410-3775	159.57
Total Flaghouse			159.57
Flinn Scientific, Inc.	Science Supplies	105-3440	198.68
Flinn Scientific, Inc.	Science Supplies	105-3440	19.73
Flinn Scientific, Inc.	Science Supplies	107-1533	26.04
Flinn Scientific, Inc.	Science Supplies	410-3769	116.29
Total Flinn Scientific, Inc.			360.74
Follett Library Resources	Books	402-3254	40.74
Follett Library Resources	Books	402-3254	119.85
Follett Library Resources	Books	408-2769	399.50
Follett Library Resources	Books	805-3120	60.68
Follett Library Resources	Books	205-3231	962.82
Follett Library Resources	Books	403-3400	1,619.31
Follett Library Resources	Books	105-3144	615.03
Follett Library Resources	Books	403-3400	215.54
Total Follett Library Resources			4,033.47
Forklifts of Central Missouri, Inc.	Bobcat Repair		892.25
Total Forklifts of Central Missouri, Inc.			892.25
Foulk, Lance	Travel Expense		9.56
Total Foulk, Lance			9.56
Fun Express, LLC	Holiday Artist Mugs	106-3835	49.55
Fun Express, LLC	Classroom Supplies	404-3720	58.35
Fun Express, LLC	Candy Cane Pencils	805-3644	6.00
Fun Express, LLC	Classroom Supplies	805-3644	156.00
Fun Express, LLC	Classroom Supplies	408-3526	64.13
Total Fun Express, LLC			334.03

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Fur-Fish-Game	Subscription J Kitchen	110-3666	17.95
Total Fur-Fish-Game			17.95
G2M SUPERMARKET	Supplies	408-3562	244.96
G2M SUPERMARKET	Supplies	408-3256	74.14
G2M SUPERMARKET	Supplies	408-3141	14.37
Total G2M SUPERMARKET			333.47
Gage Food Products	Lasagna kits		888.00
Total Gage Food Products			888.00
Gallery Collection	Gallery Cards	403-3467	147.54
Total Gallery Collection			147.54
Garagnani, Molly S	Travel Expense		39.70
Total Garagnani, Molly S			39.70
Garrett Book Company	Books	105-3053	1,481.75
Total Garrett Book Company			1,481.75
GB Maintenance Supply	Hand Cleaner	800-3470	246.96
Total GB Maintenance Supply			246.96
George`s Tack, Saddle & Feed, Inc.	Hay	105-3200	112.50
George`s Tack, Saddle & Feed, Inc.	45 dozen eggs		87.75
Total George`s Tack, Saddle & Feed, Inc.			200.25
GFI Digital	Monthly Base		2,175.58
GFI Digital	Monthly Base		2,179.00
Total GFI Digital			4,354.58
Gibbs Technology Leasing, LLC	Copier Monthly Lease		4,367.00
Total Gibbs Technology Leasing, LLC			4,367.00
Gift, Kathryn C	Mileage		128.31
Total Gift, Kathryn C			128.31
Gill, Jonathan	Set up & Take of Volvo Penta Training Room		800.00
Total Gill, Jonathan			800.00
Goetz, Hiedi L	Community Ed Instructor		108.37
Goetz, Hiedi L	Community Ed Instructor		101.51
Total Goetz, Hiedi L			209.88
Gopher Sport	Basketballs	406-3786	189.42
Total Gopher Sport			189.42
Graves and Associates CPAs LLC	Completion of 2012 Audit		1,185.00

Total Graves and Associates CPAs LLC			1,185.00
Greg Larson Sports	PE Supplies	205-3408	651.57
Greg Larson Sports	PE Supplies	205-3393	233.95
Total Greg Larson Sports			885.52
Haan Crafts	Sewing Supplies	205-3448	260.00
Total Haan Crafts			260.00
Hagen Vacuum	Vacuum Bags		139.98
Total Hagen Vacuum			139.98
Hall Software	Subscription renewal to planbook.com	402-1109	432.00
Total Hall Software			432.00
Health Care Supplies & Equipment	CNA Teaching Kit	110-1876	2,010.00
Total Health Care Supplies & Equipment			2,010.00
Hedrick, William	Travel Expense		177.66
Total Hedrick, William			177.66
Heinemann	Comprehension Teacher Toolkit	404-3248	416.90
Total Heinemann			416.90
Henry, Jenelle A	Travel Expense		35.68
Total Henry, Jenelle A			35.68
High Brothers Lumber	Lumber	800-3465	10.13
High Brothers Lumber	antifreeze	800-3465	268.56
High Brothers Lumber	Nuts, Bolts		1.08
High Brothers Lumber	Particle Board		19.79
High Brothers Lumber	Supplies		14.83
High Brothers Lumber	Auger		23.49
High Brothers Lumber	Credit Late Fee		(7.05)
High Brothers Lumber	Credit Late Fee		(7.05)
High Brothers Lumber	Credit Duplicate Pymt		(17.16)
High Brothers Lumber	Garage Door Weather Strip		21.99
High Brothers Lumber	Nuts, Bolts		3.46
High Brothers Lumber	Supplies		17.46
Total High Brothers Lumber			349.53
Hiland Dairy Foods	Dairy		5,721.61
Hiland Dairy Foods	Dairy		3,728.77
Hiland Dairy Foods	Dairy		4,608.64

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Hiland Dairy Foods	Dairy		2,481.88
Hiland Dairy Foods	Dairy		3,858.13
Hiland Dairy Foods	Dairy		980.59
Hiland Dairy Foods	Dairy		1,539.95
Total Hiland Dairy Foods			22,919.57
Hobart Sales & Services	T Stat		59.42
Total Hobart Sales & Services			59.42
Hodge, Andria M	Travel Expense		604.79
Total Hodge, Andria M			604.79
Holland, Geana	Travel Expense		193.04
Total Holland, Geana			193.04
Holmes, Valerie	Travel Expense		40.90
Total Holmes, Valerie			40.90
Hope House	Donation	873-3944	600.00
Total Hope House			600.00
Hubbard, Nikki L	Travel Expense		268.23
Total Hubbard, Nikki L			268.23
Hulett Chevrolet, Buick, GMC, Inc.	Hose		65.12
Total Hulett Chevrolet, Buick, GMC, Inc.			65.12
IBC Wonder/Hostess	Breads		2,305.75
Total IBC Wonder/Hostess			2,305.75
IDD In Store Design Display	Supplies	205-3737	85.64
Total IDD In Store Design Display			85.64
Idea Art	Postcards	412-3722	46.84
Total Idea Art			46.84
Ingold, Jason A	Travel Expense		515.39
Total Ingold, Jason A			515.39
Intuit Inc.	Quickbooks Point of Sale Edition	805-3242	879.96
Total Intuit Inc.			879.96
Isenberg, Larry	Wrestling Official	873-3914	171.50
Total Isenberg, Larry			171.50
J.W. Pepper	Music	105-2861	95.00
J.W. Pepper	Music	105-3322	37.94
J.W. Pepper	Music	205-3818	977.99

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J.W. Pepper	Music	105-3609	1,255.49
Total J.W. Pepper			2,366.42
Jacks Sporting Goods	S Hooks		3.56
Jacks Sporting Goods	Caulk		2.39
Jacks Sporting Goods	Thermostat Cover		12.99
Jacks Sporting Goods	Bulbs		20.18
Jacks Sporting Goods	Holesaw hex Arbor		24.64
Jacks Sporting Goods	Sockets		12.98
Jacks Sporting Goods	Wire connector		9.90
Jacks Sporting Goods	DECA Shirts	105-3533	300.00
Jacks Sporting Goods	Gym Floor Tape	873-3209	24.00
Jacks Sporting Goods	Caution Tape	873-2653	21.98
Jacks Sporting Goods	Shoes, Water Coolers	873-1513	102.00
Jacks Sporting Goods	Keys, Lamp		55.94
Jacks Sporting Goods	Bolt snap		6.58
Jacks Sporting Goods	PVC		9.10
Jacks Sporting Goods	Male Adapter		1.98
Jacks Sporting Goods	Connectors		2.50
Jacks Sporting Goods	Locks	110-3377	278.00
Jacks Sporting Goods	Door Hardware	106-3682	1.40
Jacks Sporting Goods	MS Band T Shirts	205-3233	461.00
Jacks Sporting Goods	Supplies		6.36
Jacks Sporting Goods	Nuts, Bolts		0.42
Jacks Sporting Goods	Wing Connectors		23.20
Jacks Sporting Goods	Clear Heat Lamp		4.89
Jacks Sporting Goods	Bulbs		59.85
Jacks Sporting Goods	Plumbing Supplies		25.41
Total Jacks Sporting Goods			1,471.25
Jackson, Matthew R	Fingerprint Reimbursement		44.80
Total Jackson, Matthew R			44.80
Janine`s	Balloons, Animal for Ill Student	402-3679	26.00
Total Janine`s			26.00
Jay, Austin	Marching Clinician	105-3603	750.00
Total Jay, Austin			750.00

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Jones, Margaret E	Travel Expense		10.76
Total Jones, Margaret E			10.76
Jones, Robin	Instructor for Community Ed		480.00
Total Jones, Robin			480.00
Journal of Light Const. - Magazine	Subscription R Bearden	110-3668	34.95
Total Journal of Light Const. - Magazine			34.95
Julie Jacob	Teacher Dinner for Parent/Teacher Conference	404-3517	322.00
Total Julie Jacob			322.00
Kelderhouse, Glenn D	Fingerprint reimbursement		44.80
Total Kelderhouse, Glenn D			44.80
Kiwanis International	"The Eliminate Project"	105-3742	283.55
Total Kiwanis International			283.55
KNG	Cook clothing	110-2385	307.63
KNG	Cook pants	110-2385	27.00
KNG	Cheff coat	110-2385	38.34
KNG	Chef coats	110-2385	350.60
KNG	Cook pants	110-2385	94.51
KNG	Credit - Inv 90386253	110-2385	(94.51)
KNG	Return	110-2385	(220.33)
KNG	Return	110-2385	(25.34)
Total KNG			477.90
Knight, Jeffrey Tyler	Mileage/meal - MOAHPERD		40.19
Total Knight, Jeffrey Tyler			40.19
Knovation	netTrekker Search	205-3733	802.68
Total Knovation			802.68
Kohl Wholesale	Food, supplies		8,684.14
Kohl Wholesale	Food, supplies		3,765.83
Kohl Wholesale	Food		6,011.12
Kohl Wholesale	Food		21,496.20
Kohl Wholesale	Food		4,768.69
Kohl Wholesale	Food		10,873.47
Kohl Wholesale	Food		14,736.78
Kohl Wholesale	Food		24,095.57
Total Kohl Wholesale			94,431.80

Koons, Paula J	Fingerpring reimbursement		44.80
Total Koons, Paula J			44.80
Kroger - Admin	Donuts for drivers	000-3294	26.94
Kroger - Admin	Cake	800-3061	20.99
Kroger - Admin	Paper goods, ice cream, etc.	800-3061	27.95
Total Kroger - Admin			75.88
Kroger - High School	Hospitality room District Volleyball	873-3258	271.90
Kroger - High School	Food	105-3327	631.36
Kroger - High School	P/T Conference cookies	105-3214	25.92
Kroger - High School	VB senior night	873-3143	66.50
Kroger - High School	Soccer senior night	873-2885	75.00
Kroger - High School	Softball senior night	873-2698	26.50
Kroger - High School	FB senior night	873-3004	175.00
Kroger - High School	Birthday cake	107-3899	10.99
Kroger - High School	Snacks for Blood drive	105-3757	35.71
Total Kroger - High School			1,318.88
Kroger - LCTC	Cheesecake for Advisory meeting	110-3139	14.99
Kroger - LCTC	Flowers	110-3165	24.15
Total Kroger - LCTC			39.14
Kroger - Middle School	HE-Life Skills	410-2967	48.59
Kroger - Middle School	HS - Life Skills	410-3055	95.26
Kroger - Middle School	MS - Life Skills	410-3088	33.67
Kroger - Middle School	MS - Life Skills	410-3505	36.17
Kroger - Middle School	MS Life Skills	410-3625	42.32
Kroger - Middle School	MS Life Skills	410-3751	31.24
Kroger - Middle School	MS Life Skills	410-3766	90.37
Total Kroger - Middle School			377.62
Kurtz, Andrea M	Meal reimb/ MARRE		40.27
Total Kurtz, Andrea M			40.27
L&B Electronics	Batteries		1,201.00
L&B Electronics	Icom F3021S		450.00
Total L&B Electronics			1,651.00
Laclede Electric Cooperative	Bus Barn		561.14
Laclede Electric Cooperative	Vo-Tech		3,826.78

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Laclede Electric Cooperative	Elementary		6,949.55
Laclede Electric Cooperative	Old Elementary		933.76
Laclede Electric Cooperative	Administration Bldg.		1,031.32
Laclede Electric Cooperative	Old Maintenance shed		21.33
Laclede Electric Cooperative	Lift Station		72.60
Laclede Electric Cooperative	Practice Field		113.80
Laclede Electric Cooperative	Baseball Field		150.00
Laclede Electric Cooperative	Bldg. Trades		38.93
Laclede Electric Cooperative	LCTC Lift Station		11.93
Laclede Electric Cooperative	Well - Ball Fields		627.58
Laclede Electric Cooperative	High School		4,376.00
Laclede Electric Cooperative	High School		5,189.00
Laclede Electric Cooperative	High School		5,891.00
Laclede Electric Cooperative	High School		7,034.37
Laclede Electric Cooperative	Middle School		8,832.11
Laclede Electric Cooperative	Hawthorn/ORI		10,432.30
Laclede Electric Cooperative	Horizons		498.15
Laclede Electric Cooperative	Horticulture		83.65
Laclede Electric Cooperative	Horticulture		329.61
Laclede Electric Cooperative	New Maintenance Shed		708.76
Total Laclede Electric Cooperative			57,713.67
Lake Dragon Painting	High School		475.00
Total Lake Dragon Painting			475.00
Lake Engineering Prof Services, Inc	First Draw - Design of footings	110-3728	2,400.00
Total Lake Engineering Prof Services, Inc			2,400.00
Lake Printing Company	Strategic posters	700-3804	215.61
Total Lake Printing Company			215.61
Lake Sun Leader / Advertising Dept.	Ad for Afterschool Services	700-2866	38.00
Lake Sun Leader / Advertising Dept.	LCTC Dirt work ad	700-2868	41.30
Lake Sun Leader / Advertising Dept.	LCTC - Concrete work ad	700-2868	41.30
Lake Sun Leader / Advertising Dept.	Homecoming ad	700-2049	36.40
Lake Sun Leader / Advertising Dept.	School Board Election	000-3830	99.00
Lake Sun Leader / Advertising Dept.	Homecoming ad	700-2049	27.60
Lake Sun Leader / Advertising Dept.	Homecoming	700-2099	150.00

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Lake Sun Leader / Advertising Dept.	Car Show Ad	110-2210	80.00
Lake Sun Leader / Advertising Dept.	Car Show Ad	110-2210	60.00
Lake Sun Leader / Advertising Dept.	Ad for vehicle/bus mechanic	700-3887	51.20
Lake Sun Leader / Advertising Dept.	Publish audit	700-3850	468.00
Total Lake Sun Leader / Advertising Dept.			1,092.80
Lake Winlectric	CF23EL/super/850		18.42
Lake Winlectric	CF23EL/super/850		18.42
Lake Winlectric	Campus lighting	800-3590	1,003.58
Lake Winlectric	LCTC pole repair	800-3466	44.88
Lake Winlectric	CF23EL/super/850	800-3743	61.40
Total Lake Winlectric			1,146.70
Lakeland Oil	Gasoline		1,334.33
Lakeland Oil	Diesel		1,094.16
Lakeland Oil	Gasoline		26,090.35
Lakeland Oil	Fuel Oil - Heating		23,952.74
Total Lakeland Oil			52,471.58
Lakeshore	Teaching Easel	403-3125	401.35
Lakeshore	Learning tools	402-3633	245.99
Total Lakeshore			647.34
Lakeshore Learning Materials	Learning Games	805-3436	399.51
Lakeshore Learning Materials	Puzzles	402-3150	120.45
Lakeshore Learning Materials	Money puzzles, sound out games	408-3653	97.53
Total Lakeshore Learning Materials			617.49
Lamb House	Donation from Turkey Trot	873-3943	600.00
Total Lamb House			600.00
Laurie Office Supply	Ink for office printer	408-3647	22.31
Total Laurie Office Supply			22.31
Learning A-Z	Subscription -	106-3561	89.95
Total Learning A-Z			89.95
Lego Education	Light sensor	106-3540	85.95
Total Lego Education			85.95
Leu, Linda L	Board & Admin - cards & candy		31.00
Total Leu, Linda L			31.00
Little Book Songs	Vacation at the Lake	402-3623	15.00

Total Little Book Songs			15.00
Long, Michelle	Mileage to OBE		63.92
Total Long, Michelle			63.92
Luber, Mary	Meal Reim - MARRE conf		46.79
Total Luber, Mary			46.79
Luttrell, Leslie B	Mileage		126.90
Luttrell, Leslie B	Mileage/meal - Transition meeting		24.98
Total Luttrell, Leslie B			151.88
Lynn Peavy Company	PASS	106-3453	421.47
Total Lynn Peavy Company			421.47
M.A.R.R.E.	Conference - JHannigan	700-3416	350.00
Total M.A.R.R.E.			350.00
M.U.S.I.C.	Policy Period 12/3112-12/31/13		529,933.00
Total M.U.S.I.C.			529,933.00
MAELAA	Dues for Ryan Neal	110-3547	50.00
Total MAELAA			50.00
MailFinance	14-DEC-12 to 13-MAR-13		900.15
Total MailFinance			900.15
Mallahan, S. Elaine	Community Ed - Instr.		45.00
Total Mallahan, S. Elaine			45.00
ManageBac.com	Subscription	108-2051	600.00
Total ManageBac.com			600.00
Marco Products, Inc.	Classroom books	402-3498	117.45
Total Marco Products, Inc.			117.45
Matthews, Dawn A	Mileage reimb		385.40
Total Matthews, Dawn A			385.40
MAVCC	Advertising & Design	110-3421	1,920.24
Total MAVCC			1,920.24
MCCTA Office	Spring conference	110-3948	200.00
Total MCCTA Office			200.00
McGraw Hill Companies	Acuity	805-1896	42,158.25
Total McGraw Hill Companies			42,158.25
Meadors Vision Consulting, LLC	Services rendered	410-3955	1,681.25
Total Meadors Vision Consulting, LLC			1,681.25

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Mellencamp, Jeff	Official - Basketball scrimmage	873-3859	100.00
Total Mellencamp, Jeff			100.00
Menards	Play supplies	105-3833	782.92
Menards	Play supplies	105-3323	255.01
Total Menards			1,037.93
Mercy EMS	Ambulance Stand by - 9/20-10/11	873-3545	3,550.68
Total Mercy EMS			3,550.68
Mesne Educational Group	Garment Bags	105-2850	691.63
Total Mesne Educational Group			691.63
Mexico High School	Entry fee	105-3875	289.00
Total Mexico High School			289.00
MFA Propane	Marina Tank #12		617.50
MFA Propane	Soccer tank #5		299.25
MFA Propane	Horticulture Tank #8		333.45
MFA Propane	Concession tank #9		86.07
MFA Propane	MS tank #1		190.00
MFA Propane	Horticulture tank #8		20.62
MFA Propane	Horticulture tank #8		380.00
MFA Propane	Hawthorne tank #3		261.35
MFA Propane	Marina tank #12		308.75
MFA Propane	Hawthorn tank 3		204.25
MFA Propane	Bus barn tank #10		199.69
MFA Propane	Cylinder refill		116.00
MFA Propane	HDE - Kitchen tank		46.27
MFA Propane	Oakridge tank #7		190.00
MFA Propane	Dogwood tank #5		95.00
MFA Propane	Horticulture tank #8		353.50
MFA Propane	Maintenance tank #2		95.00
MFA Propane	LCTC tank #4		285.00
MFA Propane	MS tank #1		446.50
Total MFA Propane			4,528.20
MHC Kenworth	Bus parts		58.14
MHC Kenworth	Bus parts		306.56
Total MHC Kenworth			364.70

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Mickes, Goldman, O`Toole, LLC	Professional Services		1,136.00
Mickes, Goldman, O`Toole, LLC	Special Education General		245.00
Total Mickes, Goldman, O`Toole, LLC			1,381.00
Miller, Jean E	Mileage - Find a student		14.10
Total Miller, Jean E			14.10
Miller, Karen R	Toll bridge reimbursement		102.00
Total Miller, Karen R			102.00
Mills, Amy J	Mileage & meals		190.60
Total Mills, Amy J			190.60
Missouri Bell Telecom	Phones for Guidance & Office	205-2293	597.00
Total Missouri Bell Telecom			597.00
Missouri DECA	Membership Dues	105-3534	270.00
Total Missouri DECA			270.00
Missouri Dept of Conservation	2013 Natural Events calendar	105-3706	66.75
Total Missouri Dept of Conservation			66.75
Missouri FCCLA	Dues	105-3671	112.00
Missouri FCCLA	MS FCCLA dues	205-3528	112.00
Total Missouri FCCLA			224.00
Mo Dept of Public Safety	Boiler/Pressure Vessel Inspection		20.00
Total Mo Dept of Public Safety			20.00
MOAHPERD	Conference - GLeighty	406-3522	55.00
MOAHPERD	Conference - GLeighty	408-3643	55.00
MOAHPERD	Warren Knight Asante Caffey Williams Ingold	700-3357	660.00
Total MOAHPERD			770.00
MO-CASE	Conference registration	410-0824	2,000.00
Total MO-CASE			2,000.00
Morgan Music Service Inc.	Labor - Yamaha tenor sax	105-2922	34.00
Morgan Music Service Inc.	Instruments	105-0974	7,023.00
Morgan Music Service Inc.	Instrument supplies	105-0643	804.94
Morgan Music Service Inc.	Supplies	105-0645	1,298.00
Morgan Music Service Inc.	Labor - Bach Marchin Brass	105-3071	35.00
Morgan Music Service Inc.	Instrument supplies	105-0644	1,175.50
Morgan Music Service Inc.	Books	205-2093	441.35
Morgan Music Service Inc.	Repair instrument	105-3865	20.00

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Morgan Music Service Inc.	Repair instument	105-3866	35.00
Total Morgan Music Service Inc.			10,866.79
MSC Industrial Supply Co.	Supplies	110-3696	425.36
Total MSC Industrial Supply Co.			425.36
MSCA	Fall Conference	700-2916	2,030.00
Total MSCA			2,030.00
MSHSAA	Quarterfinal	873-3774	7,565.20
MSHSAA	District Semifinal	873-3750	4,329.00
Total MSHSAA			11,894.20
Music Theatre International	Royalty, Rental & Security fee	873-2046	2,230.00
Total Music Theatre International			2,230.00
Musician`s Friend Inc	Mallets	404-3530	219.86
Total Musician`s Friend Inc			219.86
National Fastener Corp.	Shop		14.95
National Fastener Corp.	Shop supplies		174.50
National Fastener Corp.	Shop supplies		47.98
Total National Fastener Corp.			237.43
National FFA Organization	Decals, bumper stickers	110-2461	39.00
Total National FFA Organization			39.00
National Restaurant Association	Lapel pin	110-2470	118.65
Total National Restaurant Association			118.65
National School Forms	Bus passes for OBE	900-3335	354.00
National School Forms	Bus passes DW	900-3335	686.60
Total National School Forms			1,040.60
NCS-Springfield	Activator	110-3477	199.51
NCS-Springfield	Sealer, pail	110-3477	171.73
Total NCS-Springfield			371.24
Neal, Ryan T	Mileage & meal		32.50
Neal, Ryan T	Mileage reimb		49.58
Total Neal, Ryan T			82.08
Newton, Jackie	Performance for PASS	106-3779	35.00
Total Newton, Jackie			35.00
Nicklas, Robert T	Mileage - theatre		169.20
Nicklas, Robert T	ASP Mileage		150.40

Nicklas, Robert T	Mileage - FB		65.80
Total Nicklas, Robert T			385.40
Norcostco	Drama supplies	105-3606	616.69
Norcostco	Drama supplies	105-3289	744.68
Norcostco	Drama supplies	105-3518	302.85
Total Norcostco			1,664.22
NSCAA	NSCAA Convention	873-3532	369.00
Total NSCAA			369.00
O`Quinn, Barbara	Mileage		77.08
Total O`Quinn, Barbara			77.08
O`Quinn, Laura D	Mileage - PBS training		91.03
Total O`Quinn, Laura D			91.03
O`Reilly Auto Parts	Oil filter, vac tubing, fuel hose	110-3485	5.74
O`Reilly Auto Parts	Anti freeze		63.96
O`Reilly Auto Parts	Mini bulbs		29.80
O`Reilly Auto Parts	Adhesive		3.99
O`Reilly Auto Parts	Micro-V Belt		31.27
O`Reilly Auto Parts	Fuel Inj		539.99
O`Reilly Auto Parts	Absorbent		10.58
O`Reilly Auto Parts	Work van		24.97
O`Reilly Auto Parts	MS Boiler room		7.49
O`Reilly Auto Parts	Fuel/water		9.01
O`Reilly Auto Parts	Gas magnum		70.54
O`Reilly Auto Parts	Mega crimp		10.00
O`Reilly Auto Parts	Grease gun & hose		42.98
O`Reilly Auto Parts	Shop		5.99
O`Reilly Auto Parts	Brake Cables		26.95
O`Reilly Auto Parts	Wiper blades		13.28
O`Reilly Auto Parts	Light set		17.99
O`Reilly Auto Parts	Pushon Rigid		8.70
O`Reilly Auto Parts	Clamps		7.44
O`Reilly Auto Parts	Hose Clamp		9.80
O`Reilly Auto Parts	Oil filter		6.84
O`Reilly Auto Parts	Fuel cap		9.45

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O`Reilly Auto Parts	Hose clamp		9.80
O`Reilly Auto Parts	Hub/Bag Assy		95.62
O`Reilly Auto Parts	Shop supplies		14.98
O`Reilly Auto Parts	Fuel inj		539.99
O`Reilly Auto Parts	Return		(92.46)
O`Reilly Auto Parts	Wheel nut		31.20
O`Reilly Auto Parts	Sensor, brake shoes, oil		108.23
O`Reilly Auto Parts	Oil & filters		109.22
O`Reilly Auto Parts	Headlight		66.88
O`Reilly Auto Parts	Pinion seal		25.92
O`Reilly Auto Parts	Pinion seal		25.92
O`Reilly Auto Parts	Thermostat, gasket		4.38
O`Reilly Auto Parts	Master cyl		72.59
O`Reilly Auto Parts	Fuel inj		157.76
O`Reilly Auto Parts	Ign coil, single lead		41.70
O`Reilly Auto Parts	Air tool	110-2690	3.29
O`Reilly Auto Parts	Spark plug	110-2691	17.56
O`Reilly Auto Parts	Spark plug	110-2691	11.96
O`Reilly Auto Parts	Carb kit	110-2691	20.11
O`Reilly Auto Parts	Disc pad set, brake rotor		136.12
O`Reilly Auto Parts	New mstr cyl		75.99
O`Reilly Auto Parts	Basecoat, reducer, activator	110-2689	225.85
O`Reilly Auto Parts	Cut-off whl	110-2689	3.78
O`Reilly Auto Parts	Wiper blades	110-2689	4.58
O`Reilly Auto Parts	System kit	110-2689	95.23
O`Reilly Auto Parts	Primer/surfc	110-2689	14.99
O`Reilly Auto Parts	Underct	110-2689	19.96
O`Reilly Auto Parts	Supplies	110-2689	193.65
O`Reilly Auto Parts	Wax remover	110-2689	41.56
O`Reilly Auto Parts	Retainers	110-2689	14.78
O`Reilly Auto Parts	Primer/Activator	110-2689	56.85
O`Reilly Auto Parts	Motor Oil & filter	110-2689	19.70
O`Reilly Auto Parts	Primer, Activator, tape	110-2689	197.86
O`Reilly Auto Parts	Rubbing compound	110-2689	104.54

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O`Reilly Auto Parts	Tube cutter	110-2689	8.99
O`Reilly Auto Parts	Return	110-2689	(7.49)
O`Reilly Auto Parts	Trans hose, roloc disc	110-2689	29.96
O`Reilly Auto Parts	Tube cutter, hose & clamps	110-2689	15.67
O`Reilly Auto Parts	int dr handlw	110-2689	15.99
O`Reilly Auto Parts	Oil filter	110-3484	4.06
O`Reilly Auto Parts	System kit	110-2689	95.23
O`Reilly Auto Parts	Blanket	110-2689	94.86
O`Reilly Auto Parts	Urethane, heat shrink	110-2689	32.69
O`Reilly Auto Parts	Basecoat, reducer, primer	110-2689	100.10
O`Reilly Auto Parts	TEK Screw	110-2689	4.29
O`Reilly Auto Parts	Barrel nut	110-2689	8.49
O`Reilly Auto Parts	Sheeting	110-2689	39.15
O`Reilly Auto Parts	Dent puller	110-3482	14.46
O`Reilly Auto Parts	Phillips bit	110-3482	12.55
O`Reilly Auto Parts	Masking tape	110-3482	11.60
O`Reilly Auto Parts	Valve tool	110-3482	45.19
O`Reilly Auto Parts	Body Fastener	110-2689	4.98
O`Reilly Auto Parts	Dis pad set, brake rotor, cable	110-2689	95.55
O`Reilly Auto Parts	Steel wool	110-2689	6.58
O`Reilly Auto Parts	Thinner	110-2689	54.58
O`Reilly Auto Parts	Hinge bushing	110-2689	11.98
O`Reilly Auto Parts	Return	110-2689	(8.49)
O`Reilly Auto Parts	Polish	110-2689	74.32
O`Reilly Auto Parts	parts	110-2689	21.99
O`Reilly Auto Parts	Grinder Whl	110-2689	3.12
O`Reilly Auto Parts	Grinder whl	110-2689	4.68
O`Reilly Auto Parts	Mask paper	110-2689	43.02
O`Reilly Auto Parts	Vac connect	110-2689	8.49
O`Reilly Auto Parts	Air filters		41.76
O`Reilly Auto Parts	Fuel filter		11.83
O`Reilly Auto Parts	Return		(12.18)
O`Reilly Auto Parts	Maintenance		249.30
O`Reilly Auto Parts	Bus parts		172.50

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O`Reilly Auto Parts	Shop		22.06
O`Reilly Auto Parts	Washers & nuts	110-3482	4.98
O`Reilly Auto Parts	Cap screws	110-3482	1.16
O`Reilly Auto Parts	Compressor	110-3482	19.99
O`Reilly Auto Parts	Vlv spg cmpr	110-3482	24.29
O`Reilly Auto Parts	Manifold		537.89
O`Reilly Auto Parts	Oil, fuel & trans filters		40.43
O`Reilly Auto Parts	Thinner, Acetone	110-3481	50.32
O`Reilly Auto Parts	Inserts	110-3481	32.40
O`Reilly Auto Parts	Hose clamp	110-3481	19.80
O`Reilly Auto Parts	Fuel hose	110-3481	29.36
O`Reilly Auto Parts	Seal	110-3481	6.99
O`Reilly Auto Parts	Spark plug	110-3481	11.97
O`Reilly Auto Parts	Antifreeze, motor oil	110-3481	71.88
O`Reilly Auto Parts	Clamps	110-3481	10.15
O`Reilly Auto Parts	Spark plug	110-3481	23.94
O`Reilly Auto Parts	Fuel pump kits	110-3481	17.32
O`Reilly Auto Parts	Plug kit, silicone	110-3481	49.06
O`Reilly Auto Parts	Alum rivet	110-3481	8.59
O`Reilly Auto Parts	PUSH rod	110-3481	2.42
O`Reilly Auto Parts	Impeller kit	110-3481	54.52
O`Reilly Auto Parts	Spark plugs	110-3481	3.98
O`Reilly Auto Parts	Spark plugs, banding tool	110-3481	16.47
O`Reilly Auto Parts	Gasket kits	110-3481	5.02
O`Reilly Auto Parts	Oil, filter	110-3481	51.33
O`Reilly Auto Parts	Return	110-3485	(0.66)
O`Reilly Auto Parts	Hex nuts	110-3485	0.60
O`Reilly Auto Parts	flat washers	110-3485	0.25
O`Reilly Auto Parts	Spray paint	110-3485	3.29
O`Reilly Auto Parts	Rope & handle	110-3481	3.32
O`Reilly Auto Parts	Push rod	110-3481	7.26
O`Reilly Auto Parts	Spark plugs, ignition wire	110-3485	105.05
O`Reilly Auto Parts	Screws	110-3485	2.49
O`Reilly Auto Parts	Bolt kit	110-3485	3.12

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O`Reilly Auto Parts	Ceramic pad	110-3485	35.14
O`Reilly Auto Parts	Fuel hose, Temp sender,	110-3485	28.88
O`Reilly Auto Parts	Oil seal, silicone	110-3485	76.41
O`Reilly Auto Parts	Parts	106-3795	129.90
O`Reilly Auto Parts	parts	110-3485	82.75
O`Reilly Auto Parts	Parts	110-3485	14.56
O`Reilly Auto Parts	Sensors, flashlight	110-3485	17.40
O`Reilly Auto Parts	Ceramic pad	110-3485	48.85
O`Reilly Auto Parts	Spark plugs	110-3485	38.94
O`Reilly Auto Parts	Drain cock		3.99
O`Reilly Auto Parts	Solenoid		15.84
O`Reilly Auto Parts	Return	110-2686	(29.00)
O`Reilly Auto Parts	Tape		29.18
O`Reilly Auto Parts	Return		(5.99)
O`Reilly Auto Parts	Head gasket		29.99
O`Reilly Auto Parts	Kooler kleen		45.96
O`Reilly Auto Parts	Mud flap		20.98
O`Reilly Auto Parts	Stabilizer		37.15
O`Reilly Auto Parts	Air, fuel, oil & trans filter		389.87
O`Reilly Auto Parts	Radiator		144.49
O`Reilly Auto Parts	Drum how kit		7.59
O`Reilly Auto Parts	Boot puller	110-3484	7.99
O`Reilly Auto Parts	Rectifier	110-2691	35.50
O`Reilly Auto Parts	Oil		47.99
O`Reilly Auto Parts	Hydr Oil		47.99
O`Reilly Auto Parts	V-Belt		10.56
O`Reilly Auto Parts	Caster, fuel filter, oil filter		61.77
O`Reilly Auto Parts	wire wheel	110-3484	7.00
O`Reilly Auto Parts	Electrical tape	110-3484	10.32
O`Reilly Auto Parts	Mini lamp	110-3484	1.68
O`Reilly Auto Parts	Oil filter	110-3484	3.57
O`Reilly Auto Parts	Wire brush, cap screws	110-3484	7.78
O`Reilly Auto Parts	Fuel hose	110-3484	1.00
O`Reilly Auto Parts	Remote start	110-3484	15.99

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O`Reilly Auto Parts	Return	110-3484	(19.99)
O`Reilly Auto Parts	Pump	110-3484	179.48
O`Reilly Auto Parts	Push button, Pushon rigid	110-3484	14.81
O`Reilly Auto Parts	Hose clamp	110-3484	4.90
O`Reilly Auto Parts	Univ patch	110-3484	15.04
O`Reilly Auto Parts	Return		(98.23)
O`Reilly Auto Parts	Filters, toggle se	110-3484	26.40
O`Reilly Auto Parts	Drill bit	110-3484	2.69
O`Reilly Auto Parts	Thread kit, cap screws	110-3484	27.96
O`Reilly Auto Parts	Thread lock	110-3484	6.49
O`Reilly Auto Parts	Return	110-3484	(75.99)
Total O`Reilly Auto Parts			7,483.27
Oelschlager, Kathleen E	Red Ribbon week supplies		82.68
Total Oelschlager, Kathleen E			82.68
Orscheln Farm & Home	Peanut Oil		75.96
Orscheln Farm & Home	Hog pellets	110-3475	91.94
Orscheln Farm & Home	Oil		91.98
Orscheln Farm & Home	Hog pellets	110-3361	32.98
Total Orscheln Farm & Home			292.86
Osborn, Karen	Mileage -		17.86
Total Osborn, Karen			17.86
Ozark Advertising Specialties	Name plates	408-1201	24.00
Ozark Advertising Specialties	Plaques - Wall of Fame	105-1166	360.00
Total Ozark Advertising Specialties			384.00
Ozark Breads, Inc	Bagels for IB meeting	105-3573	55.96
Total Ozark Breads, Inc			55.96
Ozark Flag Distributors, LLC	Missouri & US flags	105-3704	214.35
Total Ozark Flag Distributors, LLC			214.35
Ozark Trophy & Engraving	Cross country & Turkey trot	873-3933	213.00
Ozark Trophy & Engraving	Soccer year end	873-3931	108.00
Ozark Trophy & Engraving	Year end Volleyball	873-3932	150.00
Total Ozark Trophy & Engraving			471.00
Ozarks Coca-Cola - 2048564	Soda		16.50
Ozarks Coca-Cola - 2048564	Soda		41.25

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Ozarks Coca-Cola - 2048564	Soda		33.00
Total Ozarks Coca-Cola - 2048564			90.75
Ozarks Coca-cola - 7001722	Beverages		242.50
Ozarks Coca-cola - 7001722	Beverages		304.00
Ozarks Coca-cola - 7001722	Beverages		169.00
Ozarks Coca-cola - 7001722	Beverages		247.50
Total Ozarks Coca-cola - 7001722			963.00
Pannullo, Tom	Band Percussion Clinician	105-3605	750.00
Total Pannullo, Tom			750.00
Papa John`s Pizza	Perfect Attendance & tardies	105-3584	468.00
Papa John`s Pizza	Elk's student of the month	105-3654	25.25
Total Papa John`s Pizza			493.25
Paperdirect	Post cards for foundation	412-3582	55.97
Total Paperdirect			55.97
Paradigm Research	Online Subscription	105-2254	109.00
Total Paradigm Research			109.00
Parker, Debbie	Mileage & meal reimb		247.52
Total Parker, Debbie			247.52
Patrickus, Kristi	Band Percussion Clinician	105-3610	500.00
Total Patrickus, Kristi			500.00
Patron Insight, Inc	Patron Panel fall & Survey		2,450.00
Total Patron Insight, Inc			2,450.00
PC World	Subscription to PC World	110-3667	24.95
Total PC World			24.95
Pearson Clinical Assessment	Examiner forms	410-3770	95.00
Total Pearson Clinical Assessment			95.00
Pearson Education	Recovery testing pack	402-1772	31.87
Total Pearson Education			31.87
Pencil Wholesale Co.	Pencils, erasers	403-3474	299.80
Total Pencil Wholesale Co.			299.80
Perkins, Dennis	Dues for Ford AAA		135.00
Total Perkins, Dennis			135.00
Photography Lighting Company	LED video light system	110-1251	2,796.55
Photography Lighting Company	PLC V-mount battery	110-1252	199.00

Total Photography Lighting Company			2,995.55
Pickford, Michael R	Mileage/meal		156.25
Total Pickford, Michael R			156.25
Pittsburgh Trophy Co	Wrestling awards	873-2807	382.55
Total Pittsburgh Trophy Co			382.55
Pizza Hut - Camdenton	PBS Assembly	402-3523	134.48
Pizza Hut - Camdenton	HDE Parent Night	106-3612	150.00
Total Pizza Hut - Camdenton			284.48
Popular Woodworking	Subscription	110-3665	15.99
Total Popular Woodworking			15.99
Postmaster	Standard mail renewal		190.00
Postmaster	Jr. College Planning Night	105-3513	54.89
Postmaster	Senior News Letter	105-3514	53.14
Postmaster	P.A.T.	410-3839	57.29
Postmaster	Jr/Sr College Night	105-2810	108.81
Postmaster	First Quarter News	412-3276	1,959.37
Total Postmaster			2,423.50
Prairie Fire Coffee Roasters	Coffee etc.		313.92
Prairie Fire Coffee Roasters	Coffee etc.		209.30
Prairie Fire Coffee Roasters	Coffee etc.		123.50
Prairie Fire Coffee Roasters	Coffee etc.	403-2006	69.80
Total Prairie Fire Coffee Roasters			716.52
Premier Books Direct	Books	408-3658	28.00
Total Premier Books Direct			28.00
Pro-ed	Summary/Response Form	410-3344	50.60
Total Pro-ed			50.60
Project Lead the Way Inc	VEX DE Kit	105-1471	910.39
Total Project Lead the Way Inc			910.39
Promo 4 U	Turkey trot T`s	873-3688	907.99
Total Promo 4 U			907.99
Quill	Dry erase board	110-3700	30.99
Quill	Ink	410-3794	247.49
Quill	Flash drives	404-3802	19.38
Quill	Hp fuser kit	403-3669	501.98

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Quill	Envelopes	110-3697	173.94
Quill	Tapes for labelmaker	110-3701	30.98
Quill	Image transfer kit	403-3124	236.70
Quill	Image transfer kit	403-2387	221.44
Quill	American flag	205-3409	78.29
Quill	Poster board, surge protector	106-3539	53.07
Quill	Poster board	106-3539	78.27
Quill	Toner	113-3501	376.18
Quill	Pocket folders	113-3501	21.58
Quill	Paper, envelopes, etc.	113-3501	554.52
Quill	File folders	113-3501	109.90
Quill	Ink	410-2782	136.84
Quill	phone cord, stapler	700-3386	35.88
Quill	4 ply poster board 100 ct.	105-3512	80.98
Quill	Sheet protectors	105-3512	107.96
Quill	Hi-fi headphones	105-3512	572.93
Quill	3 Tier document organizer	105-3512	39.58
Quill	Paper	700-3386	41.51
Quill	Desktop, paper	113-3501	182.90
Total Quill			3,933.29
Regal Plastic	Black & White laser max	110-3272	162.08
Total Regal Plastic			162.08
Regional Radio for the Ozarks	Public notice	410-3937	140.00
Total Regional Radio for the Ozarks			140.00
Results Advertising, Inc.	TShirts	873-3810	1,250.00
Results Advertising, Inc.	Fleece pants	873-3809	937.50
Total Results Advertising, Inc.			2,187.50
Revolving	10085 - Refund of library book money		5.29
Revolving	10084 - Refund for found library book	403-3291	10.96
Total Revolving			16.25
Rhode Island Novelty	Office supplies	404-3681	635.35
Total Rhode Island Novelty			635.35
Riback Supply Co	Fan relay		13.28
Total Riback Supply Co			13.28

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Rich Products Corp	food		338.40
Total Rich Products Corp			338.40
Richardson, Denise H	Meal Reim - MARRE conf		30.83
Total Richardson, Denise H			30.83
Riddell	Freshman helmets	873-0199	1,077.98
Riddell	Varsity helmets	873-0200	3,138.23
Riddell	Middle School helmets	873-0201	1,628.39
Riddell	New Freshman helmets	873-0149	4,079.02
Riddell	New Helmet Middles School	873-0147	5,184.95
Total Riddell			15,108.57
Road & Track	Subscription	110-3663	16.12
Total Road & Track			16.12
Roberts, Carolyn	Mileage - Capstone		79.90
Total Roberts, Carolyn			79.90
Roger`s Sporting Goods	Top Gum ammo	105-3346	1,059.80
Total Roger`s Sporting Goods			1,059.80
Rosebrand	Muslin drape	105-3287	479.06
Rosebrand	Muslin drape	105-3565	629.06
Total Rosebrand			1,108.12
Routh, Shaun M	Fingerprint reimbursement		44.80
Total Routh, Shaun M			44.80
RPDC-South Central	RPDC Workshop	410-2955	50.00
RPDC-South Central	RPDC - SLaVagne, VRapier, JRiddle	410-2953	75.00
Total RPDC-South Central			125.00
RR Donnelley	Receipt books	700-3190	682.03
Total RR Donnelley			682.03
RRCNA	Observation behavior reading	402-1573	206.20
Total RRCNA			206.20
S&S Activewear	TShirts	110-3555	70.27
S&S Activewear	T shirts	110-3620	258.60
S&S Activewear	T shirts	110-3852	172.80
Total S&S Activewear			501.67
Safety Glasses USA	Safety Glasses	106-3413	71.16
Total Safety Glasses USA			71.16

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Sagach, Paige	Comm Ed Instructor		54.00
Total Sagach, Paige			54.00
Samco Business Products	Leather chairs	402-3297	478.00
Total Samco Business Products			478.00
Sanmar	V Neck shirt	110-3651	82.33
Sanmar	Wind shirts	110-3789	451.18
Total Sanmar			533.51
Sansom, Richard	Security FB	873-3694	80.00
Total Sansom, Richard			80.00
Schaedler, Chad	Percussion parts	105-2921	1,000.00
Total Schaedler, Chad			1,000.00
Schierding, Joseph	Security FB	873-3695	80.00
Total Schierding, Joseph			80.00
Schillers	Speaker	805-3450	180.17
Total Schillers			180.17
Scholastic Book Clubs, Inc.	Books	402-3496	1,068.36
Scholastic Book Clubs, Inc.	Books	404-3085	150.00
Scholastic Book Clubs, Inc.	Lucky September	406-2332	84.90
Scholastic Book Clubs, Inc.	Seesaw September	406-2332	58.89
Scholastic Book Clubs, Inc.	Firefly September	406-2332	32.97
Scholastic Book Clubs, Inc.	Lucky/Arrow	406-2332	73.93
Scholastic Book Clubs, Inc.	Arrow September	406-2334	163.76
Scholastic Book Clubs, Inc.	Firefly December	402-3824	95.00
Scholastic Book Clubs, Inc.	Seesaw November	402-3824	358.12
Scholastic Book Clubs, Inc.	Seesaw December	402-3824	388.02
Total Scholastic Book Clubs, Inc.			2,473.95
Scholastic Book Fairs	HS Book Fair	105-3880	973.19
Total Scholastic Book Fairs			973.19
School Lunch Solutions	Food		6,688.00
School Lunch Solutions	Food		348.30
Total School Lunch Solutions			7,036.30
School Specialty	Organizer	404-3399	85.32
School Specialty	Art supplies	404-3420	222.88
School Specialty	Time Timer Audible	410-3391	28.15

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School Specialty	Art Supplies	404-3419	111.60
School Specialty	Art supplies	402-3444	118.96
School Specialty	Chart tablets, Protector sheets	402-3546	98.46
School Specialty	Chairs	404-3003	1,796.40
School Specialty	Construction paper	406-3721	44.00
School Specialty	Styrofoam sheets	406-3719	66.60
School Specialty	Glaze	404-3677	124.04
School Specialty	Markers	403-3670	495.48
School Specialty	Chewy tube set	410-3624	72.52
School Specialty	Binders, correction tape, glusticks	403-3626	116.47
School Specialty	Paper notebook redispac	410-3661	18.04
School Specialty	Missouri flag	402-1027	88.72
Total School Specialty			3,487.64
School Specialty - Frey Scientific	Flags, holders, folders	402-2516	132.26
Total School Specialty - Frey Scientific			132.26
SCORE ASSOCIATION	Community Ed class		225.00
Total SCORE ASSOCIATION			225.00
Seitz Gift Fruit	Fruit order	110-3727	6,774.30
Total Seitz Gift Fruit			6,774.30
ServiceMaster of the Lake	Labor - Biohazard technician		1,338.28
Total ServiceMaster of the Lake			1,338.28
Sheriff, Linda S	Mileage - Therapy		127.84
Total Sheriff, Linda S			127.84
Shewmaker Auto Parts	Bus tire repair		150.80
Shewmaker Auto Parts	Bus parts		41.54
Shewmaker Auto Parts	Shop		32.00
Shewmaker Auto Parts	Shop		134.00
Total Shewmaker Auto Parts			358.34
Sho-Me Technologies	Ethernet		977.44
Total Sho-Me Technologies			977.44
Shore, Jeffrey	Mileage/Misc reimb		616.12
Total Shore, Jeffrey			616.12
Short, Aaron	Band Percussion Clinician	105-3604	1,200.00
Total Short, Aaron			1,200.00

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Skelton Key & Lock	MS keys		25.00
Skelton Key & Lock	MS keys		36.00
Skelton Key & Lock	MS keys		14.00
Total Skelton Key & Lock			75.00
Slack, Renee L	Mileage		127.84
Total Slack, Renee L			127.84
Sleep Inn of Springfield	Speech/Debate Tournament	105-3506	517.58
Total Sleep Inn of Springfield			517.58
SmileMakers	Stickers	106-3537	51.92
Total SmileMakers			51.92
Smith Lumber	Lumber	110-2628	1,340.60
Smith Lumber	Red Oak	800-3763	188.35
Total Smith Lumber			1,528.95
Smith Paper & Janitor Supply	Shop		63.00
Total Smith Paper & Janitor Supply			63.00
Sports Imports	Vertec Acrylic Vanes	205-3736	79.00
Total Sports Imports			79.00
Springfield News Leader	12/01/12-12/31/12 Service	403-0576	13.18
Springfield News Leader	12/01/12-12/31/12 Service	205-1341	13.18
Total Springfield News Leader			26.36
Starkey, Douglas E	Mileage & Lodging reimb		271.93
Starkey, Douglas E	Mileage - FB		427.70
Total Starkey, Douglas E			699.63
Stevens, Winn	Security FB	873-3693	80.00
Total Stevens, Winn			80.00
Stonecrest Book and Toys	Books	404-2646	149.76
Stonecrest Book and Toys	Books	404-2646	455.34
Total Stonecrest Book and Toys			605.10
Stoumbaugh, Barbara L	Mileage - MAP training		79.90
Total Stoumbaugh, Barbara L			79.90
Student Aid Administrators, Inc.	Services rendered	110-0933	315.00
Student Aid Administrators, Inc.	Services rendered	110-0933	285.00
Total Student Aid Administrators, Inc.			600.00
Subway - Wal-Mart Super Center (C)	Sandwiches	403-3782	6.75

Total Subway - Wal-Mart Super Center (C)			6.75
Super Chevy	Subscription	110-3762	17.97
Total Super Chevy			17.97
Sutton, Betty	Translation at IEP meeting	410-3881	25.00
Sutton, Betty	Interpreter at P/T conferences	410-3883	50.00
Total Sutton, Betty			75.00
Suzi Davis Travel Inc	ACoons/SNorris	108-3767	657.20
Suzi Davis Travel Inc	Airfare to Oregon - NHubbard	108-3638	352.60
Total Suzi Davis Travel Inc			1,009.80
Swantner, Larry David	Biology lab supplies		36.05
Total Swantner, Larry David			36.05
Sysco Food Services of Kansas City	November supplies	110-3479	683.13
Sysco Food Services of Kansas City	November supplies	110-3479	1,079.71
Sysco Food Services of Kansas City	Supplies		1,485.89
Total Sysco Food Services of Kansas City			3,248.73
TAW Enterprises Inc	Leader in Me session	408-3656	61.75
TAW Enterprises Inc	1st Grade Family Night	408-3563	126.20
Total TAW Enterprises Inc			187.95
Teknova	IB Supplies	105-3438	316.05
Total Teknova			316.05
Therapy Assoc. of the Ozarks, Inc	Speech Therapy	410-3765	301.70
Total Therapy Assoc. of the Ozarks, Inc			301.70
Thermal Components Company	October 2012 (3 of 4 billings)		824.00
Total Thermal Components Company			824.00
Thompson, Gary	Cross country timer	873-3548	100.00
Thompson, Gary	Cross Country timer	873-3549	200.00
Thompson, Gary	Cross Country timer	873-3550	200.00
Total Thompson, Gary			500.00
Thomure, Janice L	Safe School conf - ice cream		5.39
Total Thomure, Janice L			5.39
Tim Krueger	Large Back Packs	402-3954	365.33
Total Tim Krueger			365.33
Time For Kids	Time for Kids	404-1918	110.50
Total Time For Kids			110.50

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Tire Centers, LLC	Bus tires		1,825.00
Tire Centers, LLC	Bus tires		650.00
Total Tire Centers, LLC			2,475.00
Total Environmental Services, Inc.	October WWMS		206.00
Total Total Environmental Services, Inc.			206.00
Total Water Laboratories, LLC	Sludge Analysis		49.00
Total Total Water Laboratories, LLC			49.00
TurfMark Services, LLC	Outstanding Credit		(4,245.00)
TurfMark Services, LLC	Soccer, Baseball, Softball		2,975.00
TurfMark Services, LLC	Baseball, Softball		1,550.00
TurfMark Services, LLC	Soccer, Harthorn, ORI, Baseball		1,330.00
Total TurfMark Services, LLC			1,610.00
TXK Technology Center	Registration - RFrance, DTeel	805-3580	1,497.00
Total TXK Technology Center			1,497.00
Tyler Technologies Inc.	SIS Student	805-3938	25,368.34
Tyler Technologies Inc.	SISK12 Application & Software	805-3938	2,301.63
Tyler Technologies Inc.	eLearning support	805-3938	1,470.41
Tyler Technologies Inc.	W2 , 1099 Forms	700-3630	466.50
Total Tyler Technologies Inc.			29,606.88
UniFirst Corp - 353954	Uniforms		67.46
UniFirst Corp - 353954	Uniforms		67.46
UniFirst Corp - 353954	Uniforms		67.46
UniFirst Corp - 353954	Uniforms		84.98
UniFirst Corp - 353954	Uniforms		67.46
Total UniFirst Corp - 353954			354.82
United School Bus Seat Service	Cushion cover		429.30
Total United School Bus Seat Service			429.30
United States Postal Service	Meter #11213375		4,000.00
Total United States Postal Service			4,000.00
University of Missouri Extension	MS Robotics	106-3598	270.00
University of Missouri Extension	HS Robotics	106-3599	340.00
University of Missouri Extension	OBE Robotics	106-3600	90.00
University of Missouri Extension	ORI Robotics	106-3601	520.00
University of Missouri Extension	Haw Robotics	106-3602	260.00

Total University of Missouri Extension			1,480.00
Varner, Lucinda M	Meal reimb - MARRE conf		35.40
Total Varner, Lucinda M			35.40
Wall, Anne	Mileage - MAEN		56.40
Total Wall, Anne			56.40
Wal-Mart - Admin.	Misc supplies	550-3222	190.97
Wal-Mart - Admin.	Admin office supplies	700-3210	66.48
Wal-Mart - Admin.	Supplies	805-3435	43.62
Wal-Mart - Admin.	Misc. meeting supplies	805-3613	15.41
Wal-Mart - Admin.	SD Cards	805-3447	407.76
Wal-Mart - Admin.	Misc. supplies	805-3315	79.46
Total Wal-Mart - Admin.			803.70
Wal-Mart - Dogwood	Paper, notebooks etc.	402-2978	41.91
Wal-Mart - Dogwood	CD Players	402-2466	20.00
Wal-Mart - Dogwood	Pants	412-3798	127.77
Wal-Mart - Dogwood	Buddy Pack supplies	412-3418	128.04
Wal-Mart - Dogwood	Return items	412-3418	(15.00)
Wal-Mart - Dogwood	CD players	402-3249	50.00
Wal-Mart - Dogwood	Pnut butter & jelly	402-3622	16.30
Wal-Mart - Dogwood	2 Tower heaters	402-3410	68.84
Wal-Mart - Dogwood	Veterans Day celebration	402-3558	20.26
Wal-Mart - Dogwood	Supplies	402-3544	99.53
Wal-Mart - Dogwood	Coffee & filters	402-3166	25.32
Wal-Mart - Dogwood	Popsicles, hairspray misc.	402-3014	102.54
Wal-Mart - Dogwood	Mini muffin, water	402-3077	51.80
Wal-Mart - Dogwood	Veterans Day celebration	402-3373	79.78
Wal-Mart - Dogwood	CD & headphones	402-3552	72.88
Wal-Mart - Dogwood	Veterans Day celebration	402-3559	20.81
Wal-Mart - Dogwood	Supplies	402-3441	60.13
Wal-Mart - Dogwood	Veterans Day celebration	402-3554	20.98
Wal-Mart - Dogwood	Veterans Day supplies	402-3387	64.26
Total Wal-Mart - Dogwood			1,056.15
Wal-Mart - Hawthorn	Supplies for 4th gr musical	403-3235	93.38
Wal-Mart - Hawthorn	Science instruction items	403-0523	59.32

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Wal-Mart - Hawthorn	SD Cards	810-2843	113.52
Wal-Mart - Hawthorn	Glue gun & sticks	403-2976	48.38
Wal-Mart - Hawthorn	Mouse	403-2889	24.88
Wal-Mart - Hawthorn	Candy & coffee supplies	403-3126	101.94
Wal-Mart - Hawthorn	Items for math game day.	403-3329	48.36
Wal-Mart - Hawthorn	Apples & bananas	810-3253	15.24
Wal-Mart - Hawthorn	Math day activities	403-3397	58.22
Total Wal-Mart - Hawthorn			563.24
Wal-Mart - Hurricane Deck	Misc. supplies	408-2727	124.25
Total Wal-Mart - Hurricane Deck			124.25
Wal-Mart - Main.	Misc. office supplies	800-3615	60.51
Total Wal-Mart - Main.			60.51
Wal-Mart - Osage Beach	Paint, ribbon, gift cards	406-3333	232.11
Wal-Mart - Osage Beach	TShirts	406-3265	8.95
Wal-Mart - Osage Beach	SD Card	406-3313	35.88
Total Wal-Mart - Osage Beach			276.94
Warren, Austin B	Mileage & meal reimb		32.24
Total Warren, Austin B			32.24
Warren, Cynthia	Christmas gifts for faculty		387.86
Total Warren, Cynthia			387.86
Weber, David	Meal, supplies		63.02
Total Weber, David			63.02
Weekly Reader Corp.	Weekly reader	402-0229	453.04
Total Weekly Reader Corp.			453.04
Welty, Ken	Repairs		240.50
Total Welty, Ken			240.50
Wiedmeyer, Charles E.	Assignment of wrestling officials	873-3749	75.00
Total Wiedmeyer, Charles E.			75.00
Wieser Educational	Books	410-2661	138.59
Total Wieser Educational			138.59
Williams, Chris	Security FB	873-3691	80.00
Williams, Chris	Fingerprint reimbursement		44.80
Total Williams, Chris			124.80
Williams, Jacqueline A	Meal reimb		20.29

Total Williams, Jacqueline A			20.29
Wilson Language Training	sound cards	406-3298	59.40
Total Wilson Language Training			59.40
Woodwind & Brasswind	Cymbal	105-0976	229.00
Total Woodwind & Brasswind			229.00
Wright, Laura R	Fingerprint reimbursement		44.80
Total Wright, Laura R			44.80
Xerox	Prints for October	110-3844	10.12
Xerox	Service for October	110-3843	78.79
Total Xerox			88.91
Xpedx	Supplies	800-3463	2,297.24
Xpedx	Air Freshener	800-1608	320.11
Xpedx	Grabber	800-2826	302.88
Xpedx	Order cancelled	800-0971	(1,701.44)
Xpedx	Waxed liner	800-3463	69.52
Xpedx	Dust bags	800-3463	527.00
Xpedx	Anti static dust slv	800-3463	440.26
Total Xpedx			2,255.57
Young, Shelli V	Mileage - MARRE Conf		109.04
Total Young, Shelli V			109.04
Zep Manufacturing Co.	Bus supplies		174.48
Total Zep Manufacturing Co.			174.48
Grand Total			1,161,234.49