

Vendor Name	Invoice Description	PO Number	Amount
A1 Salt	Bulk Rock Salt	800-5147	2,658.75
Total A1 Salt			2,658.75
Al Scheppers Motor Co., Inc.	Bus Parts		127.71
Total Al Scheppers Motor Co., Inc.			127.71
Apperson	Scantron Answer Sheets	105-5081	401.24
Total Apperson			401.24
Aspen Chemical & Supply	Detergent, Rinse Aid		221.00
Aspen Chemical & Supply	Detergent, Rinse Aid		124.00
Aspen Chemical & Supply	Rinse Aid		65.00
Aspen Chemical & Supply	Detergent		182.00
Aspen Chemical & Supply	Detergent, Rinse Aid		188.00
Aspen Chemical & Supply	Detergent, Rinse Aid		124.00
Aspen Chemical & Supply	Detergent		118.00
Total Aspen Chemical & Supply			1,022.00
Baker, Douglas	Travel Expense Reimbursement		89.68
Total Baker, Douglas			89.68
Barnes & Noble, Inc.	Books	402-5110	96.87
Barnes & Noble, Inc.	Energy Bus	410-4980	97.37
Barnes & Noble, Inc.	Book	110-5057	42.58
Barnes & Noble, Inc.	Nook	402-5073	88.35
Barnes & Noble, Inc.	How Full Is Your Bucket	410-4979	58.64
Total Barnes & Noble, Inc.			383.81
Bernard Food Industries Inc	Cafeteria Food		666.00
Total Bernard Food Industries Inc			666.00
Bledsoe Automotive Service	Tow #5		158.00
Total Bledsoe Automotive Service			158.00
Blick Art Materials	Rub R Mold Quart, Dolly	105-3629	114.96
Blick Art Materials	Proclaim EC Emulsion	110-5193	117.98
Total Blick Art Materials			232.94
Books are Fun	Books	408-5040	41.00
Total Books are Fun			41.00
Bowling Electric	Seal Kit, Gasket		215.00
Bowling Electric	Coupler Assembly		107.65

Bowling Electric	Lovejoy insert		46.00
Total Bowling Electric			368.65
Camden County Fire & Safety	Fire Extinguisher Service		195.00
Camden County Fire & Safety	Fire Extinguisher Purchase & Refill		184.20
Total Camden County Fire & Safety			379.20
Camdenton R-III Schools(Athletics)	Start Up cash had been deposited to Drama		600.00
Total Camdenton R-III Schools(Athletics)			600.00
Cargill, Inc	Cafeteria Food		825.22
Cargill, Inc	Cafeteria Food		825.22
Total Cargill, Inc			1,650.44
CDW-G Computer Centers, Inc	Google Chrome License	805-5144	269.50
CDW-G Computer Centers, Inc	AnthroYes Cart	110-4562	1,550.84
Total CDW-G Computer Centers, Inc			1,820.34
Central States Bus Sales, Inc.	Bus Parts		38.74
Total Central States Bus Sales, Inc.			38.74
Christensen, Brittany	Photo Session Laser Robotics	106-5416	100.00
Total Christensen, Brittany			100.00
Cintas Corporation #379	Uniforms		272.74
Total Cintas Corporation #379			272.74
Classroom Direct	Disc Sit	410-5266	66.81
Total Classroom Direct			66.81
Creator Designs	Jr FFA T Shirts	205-4573	192.63
Total Creator Designs			192.63
Crisis Prevention Institute Inc	Annual Membership Fee 11/8/14-11/8/15	410-5355	150.00
Total Crisis Prevention Institute Inc			150.00
Curtiss-Manes-Schulte, Inc.	OBE Elementary Construction		511,977.92
Total Curtiss-Manes-Schulte, Inc.			511,977.92
Demco	Library Supplies	406-5129	387.12
Total Demco			387.12
Earthgrains Baking Co Inc.	Cafeteria Food		5,850.61
Total Earthgrains Baking Co Inc.			5,850.61
Education To Go	MS Excel, Quickbooks	110-5484	130.00
Education To Go	Registration Fees, Hermann, Duncan	110-5484	4.50
Total Education To Go			134.50

Elliott, Teresa Lynn	Reimburse Supplies		58.83
Total Elliott, Teresa Lynn			58.83
Ellis Battery Specialists LLC	Batteries		89.50
Total Ellis Battery Specialists LLC			89.50
E-Rate Exchange, LLC	E Rate Consulting	805-5453	500.00
Total E-Rate Exchange, LLC			500.00
Erwin Lehmann	Boys Soccer	873-4827	99.00
Erwin Lehmann	Softball	873-4831	45.00
Erwin Lehmann	Girls Golf	873-4868	27.00
Erwin Lehmann	Girls Tennis	873-4832	63.00
Erwin Lehmann	Volleyball	873-4868	135.00
Total Erwin Lehmann			369.00
Essick, Mike	Basketball Official	873-5351	110.00
Total Essick, Mike			110.00
Fike, Gardith	20 Dozen Eggs		38.00
Fike, Gardith	20 Dozen Eggs		38.00
Fike, Gardith	20 Dozen Eggs		38.00
Total Fike, Gardith			114.00
Flinn Scientific, Inc.	Science Supplies	105-5152	165.64
Total Flinn Scientific, Inc.			165.64
Florida League of IB Schools	M Whitney Registration	108-5349	890.00
Florida League of IB Schools	E Hines Registration	108-5349	890.00
Total Florida League of IB Schools			1,780.00
Foley, Chuck	Basketball Official	873-5347	182.00
Total Foley, Chuck			182.00
Ford Hotel Supply Co	Combi Clean Tablets		76.60
Total Ford Hotel Supply Co			76.60
Franken, Rhonda K	Golden Rock Reimbursement		165.41
Total Franken, Rhonda K			165.41
Franklin Covey	Workshop, Guidebooks	700-5374	3,328.86
Total Franklin Covey			3,328.86
GB Maintenance Supply	Supplies		56.89
Total GB Maintenance Supply			56.89
GFI Digital	Copier Base Rate, Overage		3,410.30

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GFI Digital	Copier Base Rate		2,179.00
GFI Digital	Copier Staples	404-4775	106.42
Total GFI Digital			5,695.72
Gibbs Technology Leasing, LLC	Copier Lease		1,610.70
Gibbs Technology Leasing, LLC	Copier Lease		4,598.08
Total Gibbs Technology Leasing, LLC			6,208.78
Gideon, Beth L	Mileage		24.44
Total Gideon, Beth L			24.44
Global Equipment Company	Lockers	110-5088	1,162.02
Total Global Equipment Company			1,162.02
Graphic Edge	Under Armour	105-5224	522.07
Total Graphic Edge			522.07
Grizzley LLC	Christmas Cookies		567.00
Total Grizzley LLC			567.00
GTM Sportswear	Passion Warm Up Jackets	105-5263	231.00
Total GTM Sportswear			231.00
Gumdrop Books	Books	205-3173	1,179.31
Total Gumdrop Books			1,179.31
Hagerman, David	Extreme Science Assembly	404-4695	975.00
Total Hagerman, David			975.00
Head, Christine E	Mileage		97.76
Total Head, Christine E			97.76
Hemen, Nicolette A	Bee Supplies		248.95
Total Hemen, Nicolette A			248.95
High Brothers	Wood Patch	110-5086	6.69
Total High Brothers			6.69
Hiland Dairy Foods	Dairy Products		2,817.30
Hiland Dairy Foods	Dairy Products		1,075.26
Hiland Dairy Foods	Dairy Products		1,212.11
Hiland Dairy Foods	Dairy Products		2,588.10
Hiland Dairy Foods	Dairy Products		2,960.97
Hiland Dairy Foods	Dairy Products		3,538.67
Hiland Dairy Foods	Dairy Products		4,418.21
Total Hiland Dairy Foods			18,610.62

Huskisson, Jonathan	Basketball Official	873-5361	100.00
Total Huskisson, Jonathan			100.00
Int`l Baccalaureate N.A.& Caribbean	Inquiry on Results	108-5378	87.00
Int`l Baccalaureate N.A.& Caribbean	Registration Bayless	105-5261	739.00
Int`l Baccalaureate N.A.& Caribbean	IB Workshop Registration	105-4606	729.00
Total Int`l Baccalaureate N.A.& Caribbean			1,555.00
J.W. Pepper	Music	105-4837	112.50
Total J.W. Pepper			112.50
Jacks Sporting Goods	OBE Leader Shirts	406-5281	1,358.00
Jacks Sporting Goods	Supplies		16.61
Jacks Sporting Goods	Nuts, Bolts		1.99
Jacks Sporting Goods	Fasteners		7.77
Jacks Sporting Goods	Plumbing Supplies		5.99
Jacks Sporting Goods	Electrical Tape		4.79
Jacks Sporting Goods	Supplies		28.69
Jacks Sporting Goods	Supplies		21.36
Jacks Sporting Goods	Drill Bit		35.99
Total Jacks Sporting Goods			1,481.19
Janine`s	Flowers for Corsages	110-5005	26.00
Total Janine`s			26.00
Jenkins, Jacqueline R	Reimburse Snacks for Student Awards		463.36
Total Jenkins, Jacqueline R			463.36
Johnny Mac	Basketball Uniforms	873-1049	3,736.00
Johnny Mac	Shooting Shirts	105-2780	1,258.50
Total Johnny Mac			4,994.50
Johnstone Supply	Supplies	107-4911	767.36
Total Johnstone Supply			767.36
Koviak & Son Tree Service LLC	48 Mini flag pole stands	402-4922	132.00
Total Koviak & Son Tree Service LLC			132.00
Lake Sun / Advertising Dept.	District FB game ad	700-4299	150.00
Total Lake Sun / Advertising Dept.			150.00
Lego Education	Core Set w/software	106-4940	919.97
Total Lego Education			919.97
MASL	Full Conf - Dawn Moore	403-4999	287.00

Total MASL			287.00
Missouri Bell Telecom	MS - Install drops in Gym	805-4097	330.00
Missouri Bell Telecom	OR - Install drops rms 119 & 108 (12/9/14)	805-4097	330.00
Missouri Bell Telecom	OR - 202, 205, 214,217, 178, 181, 189 & 192	805-4097	1,320.00
Missouri Bell Telecom	MS - 208, 209, 210, 211 & Little Theatre (3)	805-4097	1,155.00
Missouri Bell Telecom	MS - 101, 102, 227 & 228 (12/19/15)	805-4097	660.00
Missouri Bell Telecom	MS - 246 & 247 (12/18/14)	805-4097	330.00
Missouri Bell Telecom	HS - Program call coverages 12/9/14		85.00
Missouri Bell Telecom	HS - C100 & C101	805-4097	330.00
Missouri Bell Telecom	MS - 203, 205, 207, 206, 212, 213, 214 & 215	805-4097	1,320.00
Total Missouri Bell Telecom			5,860.00
Modernist Pantry	1034 Spherification Kit	105-5154	24.98
Total Modernist Pantry			24.98
Musician`s Friend	Cable regulators	404-4563	65.96
Musician`s Friend	Cable regulator	404-4563	41.98
Total Musician`s Friend			107.94
Nasco	Bear claws	406-5135	23.45
Total Nasco			23.45
Norcostco	Drama	105-4801	129.98
Total Norcostco			129.98
Odyssey Ware	Renewal 10 Licenses JJC 2/1/15 - 1/31/16	700-5508	9,000.00
Total Odyssey Ware			9,000.00
PFG Middendorf	Culinary supplies	110-4372	514.87
PFG Middendorf	Culinary supplies	110-4372	183.97
PFG Middendorf	Credit for overpayment	110-4372	(28.82)
PFG Middendorf	Culinary supplies	110-4372	428.56
Total PFG Middendorf			1,098.58
Prufrock Press Inc.	Scoring sheets, reasoning books	810-5078	257.40
Total Prufrock Press Inc.			257.40
Quality Audio	MS Dances 10/30 & 12/12	205-5146	500.00
Total Quality Audio			500.00
Quill	Post cards	105-4802	203.20
Quill	Stapler	700-5327	19.79
Quill	Markerboard	873-5312	125.99

Quill	Toner	805-5324	439.28
Quill	Office supplies	110-5203	198.39
Quill	Lexmark	403-4833	88.18
Quill	Parchment paper	402-5219	259.14
Quill	Pocket folders	402-5219	210.36
Quill	Toner	805-5324	949.99
Total Quill			2,494.32
Really Good Stuff, Inc	Stacking bin	402-3077	24.99
Total Really Good Stuff, Inc			24.99
Revolving	10399 - Lunch refund		41.80
Revolving	10400 - Lunch refund		79.10
Revolving	10401 - Lunch refund		15.05
Revolving	10377 - Address unknown Voided check		(62.55)
Total Revolving			73.40
Riback Supply Co	Ice Machine valve		18.46
Total Riback Supply Co			18.46
Ridge Excavation, LLC	Base rock for fuel pumps		210.00
Total Ridge Excavation, LLC			210.00
RPDC-Heart of MO	SpEd Improv	410-3056	15.00
Total RPDC-Heart of MO			15.00
Samco Business Products	Paper		316.66
Total Samco Business Products			316.66
Scheppers Int`l Truck Center	Super Bundle Kit		725.00
Scheppers Int`l Truck Center	Alignments		446.82
Scheppers Int`l Truck Center	Alignment		196.00
Total Scheppers Int`l Truck Center			1,367.82
Scholastic Book Clubs, Inc.	Acct # 0723842746 - C.Clift	402-4679	249.00
Scholastic Book Clubs, Inc.	Acct # 046425963 - PCase	406-4678	61.00
Scholastic Book Clubs, Inc.	Acct # 046425963 - PCase	406-4678	19.00
Scholastic Book Clubs, Inc.	Acct # 046425963 - PCase	406-4678	74.00
Scholastic Book Clubs, Inc.	Acct # 046425963 - PCase	406-4678	50.00
Scholastic Book Clubs, Inc.	Acct # 046425963 - PCase	406-4678	34.00
Scholastic Book Clubs, Inc.	Acct # 0723842746 - C.Clift	402-4679	547.00
Scholastic Book Clubs, Inc.	Acct # 046425963 - PCase	406-4678	40.00

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Scholastic Book Clubs, Inc.	Acct # 046425963 - PCase	406-4678	129.00
Scholastic Book Clubs, Inc.	Acct # 046425963 - PCase	406-4678	15.00
Total Scholastic Book Clubs, Inc.			1,218.00
School Nutrition Association	Becky Dale		10.00
School Nutrition Association	Candi Moreland		10.00
School Nutrition Association	Cheryl Norris		10.00
School Nutrition Association	Waunita Collins		10.00
School Nutrition Association	Teresa Conway		10.00
School Nutrition Association	Patricia Embry		10.00
School Nutrition Association	Melissa Jackson		10.00
School Nutrition Association	Samantha Meyer		10.00
School Nutrition Association	Denise Wiethop		10.00
School Nutrition Association	Ronda Stehle		10.00
School Nutrition Association	Joyce Wiese		10.00
Total School Nutrition Association			110.00
Southway Concrete Construction Co.	HS & HE light poles		1,800.00
Southway Concrete Construction Co.	LCTC stair repair		1,500.00
Total Southway Concrete Construction Co.			3,300.00
Springfield Schools Athletic Office	Fastpitch Invitational	873-4964	325.00
Total Springfield Schools Athletic Office			325.00
Staples	Parchment paper	403-4626	38.99
Staples	Laminating film	406-5350	121.98
Staples	External hard drive	412-5132	99.99
Staples	Whole punch & stapler	105-4263	180.23
Staples	Supplies	105-4262	2,147.79
Total Staples			2,588.98
Staples Advantage	Binders	410-5311	36.68
Staples Advantage	Calculator	402-5103	28.79
Staples Advantage	Ear buds	110-5061	9.98
Staples Advantage	Fruit sours	110-5061	16.99
Staples Advantage	Screen cleaner	110-5061	7.29
Staples Advantage	Envelopes	110-5061	196.40
Staples Advantage	CD's & highlighters	805-5095	15.95
Staples Advantage	Envelopes, keyboard, etc.	110-5061	291.89

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Staples Advantage	Monitor	402-5052	117.39
Staples Advantage	Freight	402-5103	25.38
Staples Advantage	Flash power bank	402-4746	541.50
Staples Advantage	Wall mount organizer	402-5217	61.49
Total Staples Advantage			1,349.73
Stover Carpet & Drapery	Dogwood Room		115.00
Total Stover Carpet & Drapery			115.00
Student Aid Administrators, Inc.	Services rendered	110-1702	315.00
Total Student Aid Administrators, Inc.			315.00
Super Duper Publications	Game	410-5323	136.33
Total Super Duper Publications			136.33
The OMNI Group	Common remitter		30.00
Total The OMNI Group			30.00
Total Environmental Services, Inc.	December WWMS		206.00
Total Environmental Services, Inc.	November WWMS		206.00
Total Total Environmental Services, Inc.			412.00
TSA	Advisor fee, Nat & State Curriculum	805-3517	535.00
Total TSA			535.00
Tyler Business Forms	Tax forms	700-4574	525.01
Total Tyler Business Forms			525.01
Tyler Technologies Inc.	SIS support 2/1/15 - 1/31/16	805-5358	29,880.20
Total Tyler Technologies Inc.			29,880.20
UniFirst Corp - 353954	Uniforms		87.06
UniFirst Corp - 353954	Uniforms		90.06
Total UniFirst Corp - 353954			177.12
United School Bus Seat Service	High Back covers		1,372.39
Total United School Bus Seat Service			1,372.39
University of Central Missouri	Registration 3/25/15	700-5326	140.00
Total University of Central Missouri			140.00
Video Communications	Training DVD's	900-2400	340.00
Total Video Communications			340.00
Wal-Mart - Dogwood	Misc. supplies	402-4690	60.45
Wal-Mart - Dogwood	Ruby Lake family Christmas bags	402-4680	163.36
Wal-Mart - Dogwood	Supplies	402-4756	97.08

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Wal-Mart - Dogwood	Emerald Springs family craft night	402-4757	228.24
Wal-Mart - Dogwood	Pencils & Candy	412-4925	47.72
Wal-Mart - Dogwood	Supplies	412-4925	20.87
Wal-Mart - Dogwood	Emerald Springs family craft night	402-4807	127.34
Wal-Mart - Dogwood	Pictures - ES craft night	402-5111	15.96
Wal-Mart - Dogwood	Bags for buddy packs	412-5278	27.79
Wal-Mart - Dogwood	Return		(16.09)
Wal-Mart - Dogwood	Supplies	402-5032	31.29
Total Wal-Mart - Dogwood			804.01
Wal-Mart - Hawthorn	Classroom supplies	403-5137	50.00
Wal-Mart - Hawthorn	Gift cards	403-4820	300.00
Wal-Mart - Hawthorn	Supplies for Christmas activity	403-4997	166.70
Wal-Mart - Hawthorn	Science supplies	810-4845	22.86
Wal-Mart - Hawthorn	STEM project	810-5125	6.34
Wal-Mart - Hawthorn	Gift card	403-4992	20.00
Total Wal-Mart - Hawthorn			565.90
Wal-Mart - Hurricane Deck	Batteries, plastic ware	408-4861	55.27
Wal-Mart - Hurricane Deck	Gift cards - Leader in Me	408-4365	47.68
Wal-Mart - Hurricane Deck	Gift Cards	408-5292	85.00
Wal-Mart - Hurricane Deck	Misc. supplies	408-4870	100.74
Wal-Mart - Hurricane Deck	Misc. supplies	408-4962	37.53
Total Wal-Mart - Hurricane Deck			326.22
Wal-Mart - LCTC	Dec 16th parent night	106-4894	39.58
Wal-Mart - LCTC	PASS supplies	106-4392	57.07
Wal-Mart - LCTC	Misc. supplies	110-4859	88.07
Wal-Mart - LCTC	Fraction pizza lesson	106-4682	8.02
Wal-Mart - LCTC	PASS	106-4614	51.32
Wal-Mart - LCTC	PASS	106-4521	30.82
Wal-Mart - LCTC	Supplies for tours	110-4571	56.43
Wal-Mart - LCTC	Culinary Supplies	110-3213	78.18
Wal-Mart - LCTC	Community Ed supplies	110-4465	188.55
Wal-Mart - LCTC	Decorations	110-4957	24.72
Wal-Mart - LCTC	Food for greenhand	110-5006	121.85
Wal-Mart - LCTC	PASS snacks	106-5245	25.14

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Wal-Mart - LCTC	Culinary supplies	110-5008	11.92
Wal-Mart - LCTC	Culinary supplies	110-5008	44.43
Wal-Mart - LCTC	Culinary supplies	110-5008	16.37
Wal-Mart - LCTC	Culinary supplies	110-5008	10.12
Wal-Mart - LCTC	Culinary supplies	110-5008	30.05
Wal-Mart - LCTC	Culinary supplies	110-4369	39.00
Wal-Mart - LCTC	Culinary supplies	110-4369	30.08
Wal-Mart - LCTC	Culinary supplies	110-4369	9.53
Wal-Mart - LCTC	Culinary supplies	110-4369	71.64
Wal-Mart - LCTC	PASS Dec math lesson	106-4926	49.44
Wal-Mart - LCTC	PASS	106-4669	116.18
Wal-Mart - LCTC	Attendance cookout	110-4608	82.37
Wal-Mart - LCTC	FTC Dec 13th supplies	106-5100	221.21
Wal-Mart - LCTC	Router	110-5003	89.97
Wal-Mart - LCTC	Mad Science parent night	106-4938	26.36
Wal-Mart - LCTC	Supplies	110-4920	127.15
Wal-Mart - LCTC	Supplies for FTC Dec.13th	106-5046	227.74
Wal-Mart - LCTC	Culinary supplies	110-4369	34.84
Wal-Mart - LCTC	Culinary supplies	110-4369	11.94
Wal-Mart - LCTC	Culinary supplies	110-4369	11.94
Wal-Mart - LCTC	Culinary supplies	110-4369	21.48
Total Wal-Mart - LCTC			2,053.51
Wal-Mart - Middle School	Library	205-5279	417.65
Wal-Mart - Middle School	Concession supplies	205-5011	362.85
Wal-Mart - Middle School	Concessions	205-5011	19.62
Wal-Mart - Middle School	Binders & sheet protectors	205-5120	38.83
Wal-Mart - Middle School	Concessions supplies	205-5115	79.34
Wal-Mart - Middle School	Supplies	205-4945	29.82
Wal-Mart - Middle School	Misc. items	205-5000	39.55
Wal-Mart - Middle School	Misc. items	205-5000	103.83
Wal-Mart - Middle School	Attendance club supplies	205-5118	188.19
Wal-Mart - Middle School	Veteran's Brunch, Staff Christmas B'fast	205-5139	417.54
Wal-Mart - Middle School	ACI supplies	205-4644	99.96
Wal-Mart - Middle School	Concessions	205-4655	33.70

Wal-Mart - Middle School	Staff incentives	205-4703	29.58
Total Wal-Mart - Middle School			1,860.46
Wal-Mart - Oak Ridge	Credit taken by mistake on an even exchange	404-1246	10.97
Wal-Mart - Oak Ridge	Manatee parent night	404-4995	63.92
Wal-Mart - Oak Ridge	Classroom supplies	404-5149	24.67
Wal-Mart - Oak Ridge	PBS raffle	404-5090	886.35
Wal-Mart - Oak Ridge	Refreshments for PASS lesson	404-5207	15.98
Wal-Mart - Oak Ridge	Gift cards for concert	404-4977	175.00
Wal-Mart - Oak Ridge	Misc. supplies	404-4852	122.55
Wal-Mart - Oak Ridge	Supplies for teacher meeting	404-4829	14.72
Wal-Mart - Oak Ridge	Luncheon supplies	404-4738	18.84
Wal-Mart - Oak Ridge	Supplies	404-5109	88.16
Total Wal-Mart - Oak Ridge			1,421.16
Westlake Aquatic Center	25 students swim fee	106-4743	75.00
Total Westlake Aquatic Center			75.00
WHITE CASTLE	Laundry supplies		715.97
Total WHITE CASTLE			715.97
Xpedx	Tub/Tile cleaner	800-4809	183.80
Xpedx	Rubber tool grips	800-4429	81.00
Total Xpedx			264.80
Yellow Dog Networks	Aruba	700-5334	625.00
Total Yellow Dog Networks			625.00
Grand Total			656,390.57