

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
ABC Office	1157730-IN	Wooden Mallet	403-0693	205.85
ABC Office	1157692-IN	Wooden Mallet	403-0693	179.00
ABC Office	1157692-IN	Credit	403-0693	(179.00)
Total ABC Office				205.85
Academic Therapy Publications	173447	Books	404-3250	1,164.73
Total Academic Therapy Publications				1,164.73
Advantage Systems	10-43719	Timecards	700-2873	108.75
Total Advantage Systems				108.75
Aims Education Foundation	4339064-IN	Books, CD	406-3127	220.50
Total Aims Education Foundation				220.50
All American Termite & Pest - 191	361096	HD Pest Control		20.00
Total All American Termite & Pest - 191				20.00
AlphaGraphics	67008176	Grade Card Envelopes	406-3243	95.00
Total AlphaGraphics				95.00
Atlantis Subscriptions	16850	HS Select Eighteen	105-1248	1,795.00
Total Atlantis Subscriptions				1,795.00
Audio Acoustics, Inc.	0009103-IN	Sound New Sales Equipment	805-0765	5,175.00
Total Audio Acoustics, Inc.				5,175.00
Autism Asperger Publishing Company	112536	Assessment forms & Booklets	410-2987	55.90
Total Autism Asperger Publishing Company				55.90
B&H Photo	64732066	Simplex Elite Cutter	106-2488	381.63
B&H Photo	64733130	Canon Camcorder	205-2581	997.96
B&H Photo	64813285	Card Printer	805-3149	1,489.95
B&H Photo	64719203	Wireless Flash Trigger Kit	110-2623	164.04
Total B&H Photo				3,033.58
Barnes & Noble, Inc.	IN 2429443	Nook Adapter	105-3215	59.70
Total Barnes & Noble, Inc.				59.70
Basham, Stephanie R	10/31/12	Mileage, Supply Reimbursement		76.09
Total Basham, Stephanie R				76.09
Booneslick Lodge	Confirmation J10S10	Room Charge	105-3059	276.85
Total Booneslick Lodge				276.85
Calloway House, Inc.	3248358	Tech Cart	406-3161	373.98
Total Calloway House, Inc.				373.98
Cambium Learning	RI 1020797	Handy Pages Primary, Intermediate	403-2962	162.58
Total Cambium Learning				162.58

Camdenton Lawn & Garden Center	9/20/12	Straw	110-2713	16.50
Total Camdenton Lawn & Garden Center				16.50
Capstone Classroom	T110026816	Fried, Little Rock Girl	805-0801	61.94
Total Capstone Classroom				61.94
Casey`s - Camdenton	1458465	Breakfast Food	205-3390	43.91
Casey`s - Camdenton	2165330	Pizza	873-3412	120.00
Total Casey`s - Camdenton				163.91
CDW-G Computer Centers, Inc	S401457	Transcend 64 GB Card Class	805-3316	61.89
CDW-G Computer Centers, Inc	R052320	Acer	805-2525	1,337.02
CDW-G Computer Centers, Inc	S280828	Crucial V4 SATA	805-3259	626.50
CDW-G Computer Centers, Inc	S427142	Crucial V4 SATA	805-3259	2,237.50
CDW-G Computer Centers, Inc	R650001	Acer	805-2893	2,674.04
CDW-G Computer Centers, Inc	R643195	Acer	805-2893	668.51
Total CDW-G Computer Centers, Inc				7,605.46
Cintas Corporation #379	379782104	Uniform Service		273.24
Cintas Corporation #379	379783269	Uniform Service		409.41
Total Cintas Corporation #379				682.65
Colvin, Sophia C	11/1/12	Mileage		54.52
Total Colvin, Sophia C				54.52
Comfort Inn & Suites	12/7-8/2012	Hotel Charge	873-2813	594.93
Comfort Inn & Suites	Dec 14-15/12	Hotel Charge	873-2814	594.93
Total Comfort Inn & Suites				1,189.86
Creator Designs	62804	T Shirts	810-3521	554.61
Total Creator Designs				554.61
Data Comm Inc	C0F01B	Scissors, Stapler	406-3280	81.98
Data Comm Inc	C0F01A	Scissors, Staplers	406-3280	23.80
Data Comm Inc	145606	Monthly Main		75.78
Data Comm Inc	144651	Credit		(88.55)
Total Data Comm Inc				93.01
Demco	4780320	Library Supplies	408-2766	108.35
Total Demco				108.35
Discovery Education	90079969	DE Streaming	105-3674	2,095.00
Discovery Education	90079969	DE Streaming	205-0611	1,570.00
Discovery Education	90079969	DE Streaming	402-1102	1,570.00
Discovery Education	90079969	DE Streaming	403-0572	1,570.00
Discovery Education	90079969	DE Streaming	404-0403	1,570.00
Discovery Education	90079969	DE Streaming	406-0461	1,050.00

Discovery Education	90079969	DE Streaming	408-0489	700.00
Total Discovery Education				10,125.00
Division of Employment Security	302061-0-999-8211	Unemployment Benefits		7,558.09
Total Division of Employment Security				7,558.09
Dugan Paints Inc	L0146335	Paint		92.48
Total Dugan Paints Inc				92.48
Edgar, Chris	10/31/12	FB Security	873-3492	80.00
Edgar, Chris	10/25/12	Soccer Security	873-3488	80.00
Edgar, Chris	10/5/12	FB Security	873-2973	80.00
Edgar, Chris	10/1/12	Soccer Security	873-2852	80.00
Edgar, Chris	10/2/12	Soccer Security	873-2892	80.00
Edgar, Chris	10/4/12	VBall Security	873-2904	80.00
Total Edgar, Chris				480.00
Eshenroder, Angela	10/1/12	Travel Expense		20.64
Total Eshenroder, Angela				20.64
Extempore	1616	Notebooks	810-2528	130.00
Total Extempore				130.00
Farr, Whitney R	9/12-27/2012	Mileage		64.39
Farr, Whitney R	10/12-24/2012	Mileage		59.22
Farr, Whitney R	10/25/12	Travel Expense		25.68
Total Farr, Whitney R				149.29
Farris Fruit Market Inc.	069696	Produce	410-3171	30.00
Farris Fruit Market Inc.	069699	Pumpkins	105-3305	30.00
Total Farris Fruit Market Inc.				60.00
Fastenal Company	MOCAM31949	Alkaline C		29.28
Fastenal Company	MOCAM31981	Supplies		88.01
Fastenal Company	MOCAM31950	Supplies		126.14
Total Fastenal Company				243.43
Federal Express Corporation	1-115-10150	Shipping		95.32
Total Federal Express Corporation				95.32
Fiene, Gary	9/1-28/2012	Mileage		140.06
Total Fiene, Gary				140.06
Fired Up Bar B Que	00127	Food	107-3083	119.25
Total Fired Up Bar B Que				119.25
Follett Library Resources	662464F-1	Books	403-2189	124.88
Follett Library Resources	668295F-3	Books	105-2381	326.06
Follett Library Resources	678880-1	Books	403-2890	510.54

Follett Library Resources	685014-6	Books	805-3120	912.04
Follett Library Resources	685081-5	Books	105-3144	545.72
Follett Library Resources	670629F-6	Books	406-2475	799.00
Total Follett Library Resources				3,218.24
Ford, Robin	10/12/12	Mileage		24.44
Total Ford, Robin				24.44
France, Roma L	10/2/12	Travel Expense		178.38
Total France, Roma L				178.38
Full Spectrum Solutions	*I-1129704*	Tubed Light Bulbs	107-3095	59.01
Total Full Spectrum Solutions				59.01
Fun Express, LLC	653921097-01	Stickers	805-3314	31.15
Fun Express, LLC	653767254-01	Bracelets, Rings	412-3156	40.75
Total Fun Express, LLC				71.90
Garagnani, Molly S	9/27/12	Travel Expense		6.42
Total Garagnani, Molly S				6.42
GFI Digital	35808A	Staple Cart	402-3288	123.32
GFI Digital	356710	Monthly Base		2,179.00
GFI Digital	356711	Monthly Base		2,175.58
Total GFI Digital				4,477.90
Gift, Kathryn C	10/1-29/2012	Mileage		135.83
Total Gift, Kathryn C				135.83
Goetz, Hiedi L	10/8/12	Community Ed Instructor		110.00
Total Goetz, Hiedi L				110.00
Golf Team Products	113924	Golf Team Uniforms	873-3208	893.00
Total Golf Team Products				893.00
Govconnection, Inc	49512076	Office Pro	805-0918	16,312.45
Total Govconnection, Inc				16,312.45
Hasty Awards	Order #09120115	Awards	873-2775	189.58
Total Hasty Awards				189.58
Heinemann	6130700	Nonfiction Writing Plus	404-3248	147.73
Total Heinemann				147.73
Herzog, Brian	10/29/12	1 Piano tuned	403-3396	55.00
Herzog, Brian	10/29/12	Oak Ridge Piano Tuned	404-3330	55.00
Total Herzog, Brian				110.00
High Brothers Lumber	K41445	Paint Supplies		19.58
High Brothers Lumber	941797	Supplies		89.85
High Brothers Lumber	942264	Supplies	105-3058	98.97

High Brothers Lumber	942834	Scraper, Cement		20.76
High Brothers Lumber	943044	Lock		5.09
Total High Brothers Lumber				234.25
Hollrah, Sean	10/25/12	Soccer Official	873-3383	182.00
Total Hollrah, Sean				182.00
Hussey, Elizabeth D	11/2/12	Mileage		80.84
Total Hussey, Elizabeth D				80.84
Int`l Baccalaureate N.A.& Caribbean	Exam Fees	M Huey	108-3122	255.00
Total Int`l Baccalaureate N.A.& Caribbean				255.00
J&J Marine	88	Parts	110-3281	1,000.00
Total J&J Marine				1,000.00
J.W. Pepper	09449207	Music	105-2861	83.60
Total J.W. Pepper				83.60
Jacks Sporting Goods	357406	Supplies		6.58
Jacks Sporting Goods	357473	Nuts, Bolts		5.40
Jacks Sporting Goods	357329	Supplies		14.97
Jacks Sporting Goods	357265	Nuts, Bolts		9.31
Jacks Sporting Goods	357334	Chain		4.58
Jacks Sporting Goods	357235	Fasteners		6.36
Jacks Sporting Goods	357281	Supplies		49.88
Jacks Sporting Goods	357245	Paint Supplies		7.99
Jacks Sporting Goods	357332	Light Bulbs		7.87
Jacks Sporting Goods	357463	Drain Opener		7.99
Jacks Sporting Goods	357127	Electrical Supplies		10.99
Jacks Sporting Goods	357405	Electrical Supplies		4.05
Jacks Sporting Goods	357418	Caulk		2.39
Jacks Sporting Goods	357595	Supplies		22.50
Jacks Sporting Goods	357563	Plumbing Supplies		7.73
Jacks Sporting Goods	357081	Fasteners		7.50
Jacks Sporting Goods	357085	Brush		3.95
Jacks Sporting Goods	356584	Embroidered Liberty Bags	105-1981	128.00
Total Jacks Sporting Goods				308.04
John Deere Financial	0248127	Parts	800-2338	69.39
Total John Deere Financial				69.39
Johnny Mac	125714-00	Warm Up Pants & Jackets	873-3351	2,284.96
Johnny Mac	124472-00	Air Max Soldier	873-3355	217.45
Johnny Mac	130067-00	Zoom Hyperdunk	873-3354	79.00

Johnny Mac	123980-00	Air Max Soldiers	873-3353	2,449.00
Johnny Mac	123976-00	B Ball Uniforms	873-3352	161.52
Total Johnny Mac				5,191.93
Johnson Brothers, Inc.	10169569	Parts	110-2694	30.29
Johnson Brothers, Inc.	10169581	Fuse	110-2694	13.29
Johnson Brothers, Inc.	10169698	Parts	110-2694	24.90
Johnson Brothers, Inc.	10169699	P&A Guide	110-2694	25.50
Johnson Brothers, Inc.	10169955	Parts	110-2694	92.47
Johnson Brothers, Inc.	10169980	Remover Tool	110-2694	40.56
Johnson Brothers, Inc.	10169981	Credit	110-2694	(87.59)
Total Johnson Brothers, Inc.				139.42
Klockit	670028	Creme Arabic clock inserts	110-2838	287.85
Total Klockit				287.85
Kohl Wholesale	13457	Food		3,331.55
Total Kohl Wholesale				3,331.55
Lake Winlectric	063224	CF23EL/Super/850	800-2249	73.68
Lake Winlectric	063308	Conduit, couplings, etc.	800-2593	69.19
Lake Winlectric	063346	Red LED Battery exit	800-2824	133.36
Lake Winlectric	063259	Wedge Lamp		10.00
Lake Winlectric	100912-66	Return - 40W Lamp		(26.50)
Lake Winlectric	063450	Padlock, pole handle	800-15422	40.87
Lake Winlectric	063785	120V Eltrn Bal		49.94
Lake Winlectric	063891	100W Lamp	800-3469	1,003.58
Total Lake Winlectric				1,354.12
Leadership & Learning Center	0082097-IN	Registration - ARogers	700-2643	429.00
Total Leadership & Learning Center				429.00
Lewis, Larry	10/2/12	Mileage/Meal - Supervise sports		919.60
Total Lewis, Larry				919.60
Lowe`s	11990	Electrical supplies	110-3218	228.35
Lowe`s	12447	Tile saw	105-2650	331.47
Lowe`s	12729	Supplies	110-2946	88.42
Lowe`s	974165	Supplies	106-2489	84.70
Lowe`s	14770	Wire racl	105-1830	222.24
Total Lowe`s				955.18
Marcone Supply, Inc	71230496	Parts		37.40
Total Marcone Supply, Inc				37.40
Marks, Angela	10/11-10/30	Transport student		13.16

Marks, Angela	9-24/10/10	Transport student		22.56
Total Marks, Angela				35.72
Mesne Educational Group	29452	Shoes	105-2109	50.94
Total Mesne Educational Group				50.94
MHC Kenworth	T25560686032	Filter water		28.32
Total MHC Kenworth				28.32
MO Radiator Repair	3518-39	labor		150.00
Total MO Radiator Repair				150.00
MSHSAA	13-001231	Class 2 State Girls Golf - MGriffin	873-3032	75.00
Total MSHSAA				75.00
National Forensic League	166858	Student Memberships	105-3515	30.00
Total National Forensic League				30.00
National Geographic School Pub	01086404-0365	Science	404-0365	1,178.37
Total National Geographic School Pub				1,178.37
O`Reilly Auto Parts	4044-159355	Tester	110-2687	2.99
O`Reilly Auto Parts	4044-157603	Oil pan set	110-2687	21.84
O`Reilly Auto Parts	4044-159793	Rotor turned	110-2687	20.00
O`Reilly Auto Parts	4044-153808	Glass fuse	110-2691	4.49
O`Reilly Auto Parts	4044-154569	Hose clamp	110-2691	4.90
O`Reilly Auto Parts	4044-155600	Stat kit, antifreeze	110-2691	49.07
O`Reilly Auto Parts	4044-156141	Antifreeze	110-2691	23.94
O`Reilly Auto Parts	4044-156101	Starter	110-2691	104.53
O`Reilly Auto Parts	4044-156214	Mercury Oil	110-2691	143.88
O`Reilly Auto Parts	4044-158045	Fuse assortment	110-2691	41.04
O`Reilly Auto Parts	4044-158117	Gasket set & kit	110-2691	22.72
O`Reilly Auto Parts	4044-158311	Carb kit	110-2691	24.24
O`Reilly Auto Parts	4044-158205	Trans fluit, P/St fluid	110-2691	62.73
O`Reilly Auto Parts	4044-158310	Impeller	110-2691	24.24
O`Reilly Auto Parts	4044-158580	Garden hose	110-2691	9.99
O`Reilly Auto Parts	4044-161595	Equipment	110-2691	221.03
O`Reilly Auto Parts	4044-161604	Sandpaper	110-2691	3.95
O`Reilly Auto Parts	4044-159776	Brake fluid	110-2687	13.38
O`Reilly Auto Parts	4044-159654	Brake fluid	110-2687	6.58
O`Reilly Auto Parts	4044-154536	Water pump, oil filter, etc.	110-2686	70.85
O`Reilly Auto Parts	4044-156473	Valve/Sensor	110-2686	268.35
O`Reilly Auto Parts	4044-156472	Manifold set, timing set, etc.	110-2686	89.89
O`Reilly Auto Parts	4044-159651	Water pump, etc.	110-2686	70.32

O`Reilly Auto Parts	4044-160101	Metallic pad	110-2686	29.00
O`Reilly Auto Parts	4044-161627	Valve tool	110-2690	10.98
O`Reilly Auto Parts	4044-161493	Timing light	110-2690	39.99
O`Reilly Auto Parts	4044-160356	Spark plug	110-2690	5.49
O`Reilly Auto Parts	4044-154786	Spray bottle, degreaser	110-2690	21.27
O`Reilly Auto Parts	4044-153983	Spark plug	110-2690	18.32
O`Reilly Auto Parts	4044-154286	Batteries	110-2690	35.94
O`Reilly Auto Parts	4044-154568	Flusher	110-2690	8.99
O`Reilly Auto Parts	4044-154491	Urethane	110-2690	13.55
O`Reilly Auto Parts	4044-156211	Absorbent	110-2690	5.79
O`Reilly Auto Parts	4044-156491	Drill bits, spark plug, etc.	110-2690	81.80
O`Reilly Auto Parts	4044-158229	Fuel connect	110-2690	39.99
O`Reilly Auto Parts	4044-160388	Epoxy	110-2690	4.99
O`Reilly Auto Parts	4044-160411	Solenoid	110-2690	17.05
O`Reilly Auto Parts	4044-161263	Coolant	110-2690	7.70
O`Reilly Auto Parts	4044-161352	Sandpaper	110-2690	7.90
O`Reilly Auto Parts	4044-161631	Oil filters, oil	110-2691	56.81
O`Reilly Auto Parts	4044-160359	Head gasket, etc.	110-2691	69.29
O`Reilly Auto Parts	4044-160363	Fuel filter	110-2691	1.90
O`Reilly Auto Parts	4044-159624	Primer bulb	110-2691	20.92
O`Reilly Auto Parts	4044-159439	Capsule	110-2691	8.48
O`Reilly Auto Parts	4044-156560	Carb kit	110-2691	40.22
O`Reilly Auto Parts	4044-155612	Impeller	110-2691	15.13
O`Reilly Auto Parts	4044-154329	Supplies	110-2691	7.68
O`Reilly Auto Parts	4044-153882	Air filter	110-2691	10.75
O`Reilly Auto Parts	4044-153841	Spark plug, supplies	110-2691	6.58
O`Reilly Auto Parts	4044-153809	Glass fuse	110-2691	4.49
O`Reilly Auto Parts	4044-153803	Ign coil	110-2691	21.27
Total O`Reilly Auto Parts				1,917.22
Occupational Therapy Solutions LLC	10/30/12	Occupational Services	410-3458	675.00
Total Occupational Therapy Solutions LLC				675.00
Ozark Delight Candy Co	0135501-IN	Original Shipping Pack	105-3205	156.20
Total Ozark Delight Candy Co				156.20
Ozark Trophy & Engraving	645314	Girls Golf trophy's	873-3414	100.00
Ozark Trophy & Engraving	645321	Door name plates	404-3292	8.00
Ozark Trophy & Engraving	645315	Name tag	110-3392	6.00
Total Ozark Trophy & Engraving				114.00

Ozarks Coca-Cola - 2015186	264401	Soda	205-3577	457.00
Ozarks Coca-Cola - 2015186	372822	Soda	205-3451	88.00
Ozarks Coca-Cola - 2015186	208694	Soda	205-3578	120.00
Ozarks Coca-Cola - 2015186	219484	Return	205-3578	(12.00)
Total Ozarks Coca-Cola - 2015186				653.00
Papa John`s Pizza	3218514	Attendance award	105-3404	168.25
Total Papa John`s Pizza				168.25
Pencil Wholesale Co.	1139y	Mechanical pencils	404-1650	240.00
Pencil Wholesale Co.	1126y	Mega Mix pencils	402-1770	381.50
Total Pencil Wholesale Co.				621.50
Petty Cash	Gift/Visa Cards	Life Skills	410-3660	157.42
Total Petty Cash				157.42
Postmaster	11/09/12	2 Rolls of stamps	408-3652	90.00
Total Postmaster				90.00
Potter, Goldie	10/16/12	Official/Mileage - VB	873-3385	106.00
Total Potter, Goldie				106.00
Quill	6545019	Metal Bookcase	404-3073	916.00
Quill	6190693	Erasers, batteries	404-2761	91.33
Quill	6258824	Laminating film	404-2795	399.80
Quill	6797668	File folders, rubberbands, etc.	410-3356	105.28
Quill	6762175	File folders, batteries	402-3293	74.94
Total Quill				1,587.35
Really Good Stuff, Inc	4135439	100 Day of school supplies	412-3157	88.83
Total Really Good Stuff, Inc				88.83
Rogers Salvage	244517	Rear bumper cover		172.00
Rogers Salvage	244540	Rear panel, floor pan		300.00
Rogers Salvage	244663	140.00		140.00
Total Rogers Salvage				612.00
Rohlik, Melissa J	11/1/12	Fingerprint reimbursement		44.80
Total Rohlik, Melissa J				44.80
Schaeffer`s	AHE1001-CM1	Credit		(51.46)
Total Schaeffer`s				(51.46)
Scholastic Teaching Resources	5490797	Devil's Arithmetic	107-2724	130.64
Total Scholastic Teaching Resources				130.64
School Specialty	208109446329	Clock, Sharpener	406-3278	99.79
Total School Specialty				99.79
Springfield News Leader	NL2370608	BI Fwd & 11/1-11/30	205-1341	20.85

Springfield News Leader	NL2556338	Bal Fwd & 11/1-11/30	403-0576	22.62
Springfield News Leader	NL2242845	Bal fwd, credits & 9/1-11/30	105-1337	26.34
Total Springfield News Leader				69.81
Staples	97697	Return	000-1926	(104.95)
Staples	97703	Mesh super sorter	000-1926	99.95
Staples	94801	Letter tray, envelopes, letter tray	000-1926	151.92
Staples	99307	Binders	105-3062	214.06
Staples	21560	Folders (Invoice ref's PO 406-1524)	406-1525	334.80
Staples	7000165421	Hilights, labels, mousepad	106-2306	111.93
Staples	7000165422	32 GB	106-2306	89.98
Staples	106-2306	Wire mesh desk accessory kit	106-2306	49.28
Staples	99335	Magnetic business cards, dry erase board	410-2753	19.99
Staples	1T72871011	Return	107-1808	(59.99)
Staples	1302562001	Black leather chair	105-3011	99.99
Staples	1366723002	Book case	107-1937	133.99
Staples	1369903001	Index cards, card files, pastel index	403-2888	79.32
Staples	3162053001	tape, rubber cement, clipboard	110-2576	5.38
Staples	3234355001	clock, Erasable calendar	110-2656	130.47
Staples	3687979001	Calendars	106-3031	17.98
Staples	3687979002	Calendar	106-3031	71.94
Total Staples				1,446.04
Teddy`s Tees	12 Days of	Choir Shirts	403-3433	1,536.00
Total Teddy`s Tees				1,536.00
The Family Jewels	5649	TShirts	402-3349	22.50
Total The Family Jewels				22.50
The Sign Source	4676	Teacher Name signs	403-3411	36.00
Total The Sign Source				36.00
Thomas, Shari	10/2/12	Official/Mileage - VB	873-3179	141.60
Total Thomas, Shari				141.60
Tom`s Slaughter House	8830	Brats & Burgers	205-3252	95.63
Total Tom`s Slaughter House				95.63
Underground Images	5/7/2012	Items from last year	205-3443	80.00
Underground Images	10/23/2012	Choir t shirts	205-3443	1,996.00
Total Underground Images				2,076.00
Varsity	70801254	Skirts, shells, letters	105-2351	359.05
Varsity	70801246	Skirts, jackets	105-2231	2,204.75
Total Varsity				2,563.80

Wal-Mart - Dogwood	TR# 02276	Halloween bags, envelopes	000-3159	8.12
Total Wal-Mart - Dogwood				8.12
Wal-Mart - Osage Beach	TR# 04659	Batteries	406-2510	11.64
Total Wal-Mart - Osage Beach				11.64
Wal-Mart - Special Service	TR# 08280	Folders, baskets	410-2752	79.31
Total Wal-Mart - Special Service				79.31
Grand Total				100,167.27