

Vendor Name	Invoice Description	PO Number	Amount
4Imprint, Inc.	Sportsbags	107-4685	237.25
Total 4Imprint, Inc.			237.25
A-B Rental & Sales	Pressure Washer	800-4976	2,860.00
Total A-B Rental & Sales			2,860.00
AdvancePierre Foods	February Distribution		300.34
Total AdvancePierre Foods			300.34
Ahera Specialist, LLC	Monthly Mgmt Plan		100.00
Total Ahera Specialist, LLC			100.00
Ahlemeyer, Jay R	Supply Reimbursement		5.37
Total Ahlemeyer, Jay R			5.37
Air Solutions	Duct Work for Dust Collection System	110-5533	2,508.00
Total Air Solutions			2,508.00
Airgas - Mid America	Argon, Acetylene	110-5154	728.49
Airgas - Mid America	Rod Tig	106-5028	11.74
Total Airgas - Mid America			740.23
All American Termite & Pest - 191	Pest Control HDE		350.00
All American Termite & Pest - 191	Pest Control HDE		25.00
Total All American Termite & Pest - 191			375.00
All American Termite & Pest - 201	Pest Control MS		40.00
All American Termite & Pest - 201	Pest Control Campus Kitchens		140.00
Total All American Termite & Pest - 201			180.00
All American Termite & Pest - 682	Pest Control OBE		35.00
Total All American Termite & Pest - 682			35.00
Allen, Debbie L	Vacuum Cleaner Filter Reimbursement		19.95
Total Allen, Debbie L			19.95
Ames Farm Limited	Honey	108-4872	601.43
Total Ames Farm Limited			601.43
Anderson`s	Tiaras	873-4756	417.70
Anderson`s	Tiaras	873-4999	110.94
Total Anderson`s			528.64
Andy Mark, Inc.	Breakout Board	106-4765	312.92
Total Andy Mark, Inc.			312.92
Angela`s Lake Catering	Meal for Horizons Spring Tea	107-5074	667.25

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Angela`s Lake Catering	Meal	105-5241	240.00
Angela`s Lake Catering	Meal	105-5244	240.00
Angela`s Lake Catering	Lunch for Bus Inspection		384.90
Total Angela`s Lake Catering			1,532.15
Apperson	Grade Master Scantrons	105-4986	2,034.25
Total Apperson			2,034.25
Area VIII FFA Association	Area VIII Chapter FFA Dues 2016-17	110-5098	50.00
Total Area VIII FFA Association			50.00
Arrowhead Scientific, Inc	Supplies	110-4580	1,148.89
Total Arrowhead Scientific, Inc			1,148.89
Asante, Stacy B	Mileage		152.28
Asante, Stacy B	Mileage		223.72
Total Asante, Stacy B			376.00
Asset Services, Inc.	Fixed Asset Inventory	700-5457	12,050.00
Total Asset Services, Inc.			12,050.00
Athco	Rocker Switch	873-4659	16.00
Total Athco			16.00
Audio Acoustics, Inc.	Series Diversity Receiver	105-4753	299.00
Audio Acoustics, Inc.	Wire Band Antenna	105-4761	349.00
Audio Acoustics, Inc.	AMP Ab=B	105-4798	1,036.26
Total Audio Acoustics, Inc.			1,684.26
B&H Photo	Clamp, Mic Flag	110-4551	154.85
B&H Photo	Cables, SanDisks etc	110-4763	290.77
Total B&H Photo			445.62
Baba`s Bistro & Catering	LCTC Meal	110-5008	60.13
Baba`s Bistro & Catering	LCTC Meal	110-5022	74.32
Baba`s Bistro & Catering	HS Meal	105-5112	34.96
Baba`s Bistro & Catering	Superintendent Meeting Luncheon	700-5424	64.00
Total Baba`s Bistro & Catering			233.41
Barnes & Noble - Springfield	Books	106-4485	797.50
Barnes & Noble - Springfield	Books	108-5113	142.80
Total Barnes & Noble - Springfield			940.30
Beauchamp, Jeff	Basketball Security	873-5343	80.00
Total Beauchamp, Jeff			80.00

Becky`s Custom Sewing & Crafts	Homecoming Sashes, StuCo Blankets	873-5289	192.00
Total Becky`s Custom Sewing & Crafts			192.00
Benzon Research, Inc.	Aedes aegyptii	105-4465	49.00
Total Benzon Research, Inc.			49.00
Beroco Printer Products	Toner	105-5215	217.00
Beroco Printer Products	Toner	110-5031	59.00
Beroco Printer Products	Toner	110-5355	69.00
Beroco Printer Products	Toner	110-5398	130.00
Beroco Printer Products	Toner	205-5461	670.00
Beroco Printer Products	Toner	205-5461	670.00
Beroco Printer Products	Toner	402-5076	87.00
Beroco Printer Products	Toner	402-5076	1,079.00
Beroco Printer Products	Toner	402-5443	25.00
Beroco Printer Products	Toner	402-5443	164.00
Beroco Printer Products	Toner	403-5213	59.00
Beroco Printer Products	Toner		79.00
Total Beroco Printer Products			3,308.00
Blanchard, Catherine	Mileage		76.14
Total Blanchard, Catherine			76.14
Bledsoe Automotive Service, Inc.			204.00
Total Bledsoe Automotive Service, Inc.			204.00
Blick Art Materials	Glue	205-4668	46.91
Blick Art Materials	Tape Dispensers	105-4513	152.82
Blick Art Materials	Art Supplies	105-4997	1,462.71
Total Blick Art Materials			1,662.44
Bonds, Rochelle L	Travel Expense Reimbursement		193.83
Total Bonds, Rochelle L			193.83
Bowling Electric, Inc.	13 Watt Bulb		23.00
Bowling Electric, Inc.	Supplies		30.50
Bowling Electric, Inc.	Fluorescents		45.00
Bowling Electric, Inc.	Capacitor		14.50
Bowling Electric, Inc.	LED 10 Watt Dimmable Lamp		68.85
Bowling Electric, Inc.	Fasco Contactor		39.50
Bowling Electric, Inc.	Fluorescents		15.00

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Bowling Electric, Inc.	32 Watt Triple Base	800-5139	103.20
Bowling Electric, Inc.	Halogen Lampe Bases	800-5140	157.50
Bowling Electric, Inc.	LED Corn Cob Bulbs	800-5238	1,444.00
Total Bowling Electric, Inc.			1,941.05
Brooks, Mike	Basketball Official	873-5377	142.00
Total Brooks, Mike			142.00
Brown, Ryne Joseph	Basketball Official	873-5294	120.00
Total Brown, Ryne Joseph			120.00
Bryant Auction	Fasteners	800-5310	60.00
Total Bryant Auction			60.00
Buckle Down Publishing	Math & ELA	406-4933	328.15
Total Buckle Down Publishing			328.15
Butcher Shop LLC	Dessert for Parent Advisory Group	403-5360	33.98
Butcher Shop LLC	HS Meal	105-5240	203.91
Butcher Shop LLC	Lunch for IB Seminar	108-5051	142.53
Butcher Shop LLC	Cafeteria Food	850-5548	17.77
Butcher Shop LLC	Cafeteria Food	850-5550	16.77
Butcher Shop LLC	Dinner for Swim Team	873-5164	200.12
Butcher Shop LLC	Team Meal	873-5476	48.14
Butcher Shop LLC	Meal for Driver Meeting	900-5410	310.14
Total Butcher Shop LLC			973.36
Callanan, Kathryn C	Mileage		55.93
Total Callanan, Kathryn C			55.93
Camden County Clerk	Estimated April 4, 2017 Election Cost		22,038.68
Total Camden County Clerk			22,038.68
Camdenton Steel Supply, Inc.	Sheet HR		43.62
Total Camdenton Steel Supply, Inc.			43.62
Capital Materials	1" Base		106.12
Total Capital Materials			106.12
Carolina Biological Supply Co.	Amphipods	108-5339	168.75
Total Carolina Biological Supply Co.			168.75
Carter, Meredith	Occupational Therapy	410-5526	8,837.50
Total Carter, Meredith			8,837.50
Casey`s - Camdenton	Pizza	700-5080	35.57

Casey`s - Camdenton	Pizza	800-5048	35.57
Total Casey`s - Camdenton			71.14
Cathy Daniels, Morgan Cty Clerk	Estimated April 2017 Cost		50.87
Total Cathy Daniels, Morgan Cty Clerk			50.87
CDW-G LLC	Desktop Switch	700-5104	103.98
CDW-G LLC	Projector Mounts	700-4482	128.67
Total CDW-G LLC			232.65
CED	Blu Wireconn		20.81
CED	Supplies	110-4561	20.71
CED	Circuit Breakers	110-4773	684.10
CED	Supplies	110-4773	937.54
Total CED			1,663.16
Central Armored Transport	Deposit Delivery/PickUp January		140.00
Total Central Armored Transport			140.00
Central High School	Championship T Shirts	105-2682	105.00
Total Central High School			105.00
Central States Bus Sales, Inc.	Switch Base, Kit, Switch		291.20
Central States Bus Sales, Inc.	StepTread		116.42
Central States Bus Sales, Inc.	Tank, Switch, Base, Wheel, Blower		91.42
Total Central States Bus Sales, Inc.			499.04
Cfm Distributors Inc.	Upflow/Downflow	800-4789	378.00
Total Cfm Distributors Inc.			378.00
Cintas Corporation - 10925	Shop Towels	110-5030	75.06
Cintas Corporation - 10925	Shop Towels	110-5030	75.06
Cintas Corporation - 10925	Shop Towels	110-5030	75.06
Cintas Corporation - 10925	Shop Towels	110-5030	75.06
Cintas Corporation - 10925	Uniforms	110-4707	39.87
Cintas Corporation - 10925	Uniforms	110-4707	39.87
Cintas Corporation - 10925	Uniforms	110-4707	39.87
Cintas Corporation - 10925	Uniforms	110-4707	43.55
Total Cintas Corporation - 10925			463.40
Cintas Corporation - 3632	Uniforms		365.09
Cintas Corporation - 3632	Jacket		90.94
Cintas Corporation - 3632	Uniforms		389.03

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Cintas Corporation - 3632	Uniforms		341.03
Total Cintas Corporation - 3632			1,186.09
Clark Tire II, LLC	Tire		98.19
Total Clark Tire II, LLC			98.19
Clinton School District		700-5189	1,109.06
Total Clinton School District			1,109.06
Columbia Public Schools	COMO Swimming	873-3752	325.00
Total Columbia Public Schools			325.00
Comer, Sherry	Mileage		121.79
Total Comer, Sherry			121.79
Contractors Door & Hardware LLC	Prefinished Wood Door	800-4435	665.00
Total Contractors Door & Hardware LLC			665.00
Crabtree Farm, Inc.	Lettuce		280.00
Total Crabtree Farm, Inc.			280.00
Creator Designs	Soccer Uniforms	873-4840	1,154.00
Total Creator Designs			1,154.00
Cuendet, Gary	Mileage		270.25
Cuendet, Gary	Mileage		264.61
Cuendet, Gary	Mileage		68.15
Total Cuendet, Gary			603.01
Custom Meeting Planners	Registration S Weber, D Alford	410-4479	398.00
Total Custom Meeting Planners			398.00
D&D Instruments	NavCenter Core		898.00
D&D Instruments	Core Return		(600.00)
Total D&D Instruments			298.00
Davenport Group	Chromebooks, Licenses	106-4859	6,100.00
Davenport Group	Chromebooks, Licenses, Dell Laptop	106-4860	7,275.00
Davenport Group	Chromebooks, Licenses	106-4861	6,100.00
Davenport Group	Chromebooks, Licenses	106-4863	4,575.00
Davenport Group	Chromebooks, Licenses	106-4865	6,100.00
Davenport Group	Chromebooks, Licenses	700-4792	1,525.00
Davenport Group	Dell Latitude	700-4432	1,175.00
Total Davenport Group			32,850.00
Davis, Ingrid	Zumba	550-5494	315.00

Total Davis, Ingrid			315.00
DeLaurent, Heather R	Travel Expense Reimbursement		33.66
Total DeLaurent, Heather R			33.66
Demco, Inc.	Laser Bar Code, Paragon Access Station	403-4323	1,077.96
Demco, Inc.	Laminator	205-4866	1,919.02
Demco, Inc.	Stereo Lab Pack	205-4510	441.73
Total Demco, Inc.			3,438.71
Denvir, Jill A	Mileage		101.99
Total Denvir, Jill A			101.99
Dickemann, Joi	Supply Reimbursement		6.96
Dickemann, Joi	Mileage		46.53
Total Dickemann, Joi			53.49
Dill, Julie K	Mileage, Parking Reimbursement		60.40
Total Dill, Julie K			60.40
Division of Employment Security	Unemployment Ending 12/31/16		2,263.15
Total Division of Employment Security			2,263.15
Dodson, Jenessa L	Mileage		69.56
Total Dodson, Jenessa L			69.56
Donut Palace	Donuts	900-4845	80.00
Total Donut Palace			80.00
Dotson, Dorothy L	Fingerprint Reimbursement		40.30
Total Dotson, Dorothy L			40.30
Durnin, Kenneth Bryce	First Aid Certification Fee Reimbursement		39.95
Total Durnin, Kenneth Bryce			39.95
EAI Education	Classroom Supplies	404-4795	76.81
Total EAI Education			76.81
Earthgrains Baking Co Inc.	Cafeteria Food		4,371.47
Total Earthgrains Baking Co Inc.			4,371.47
Ellis Battery Specialists LLC	Battery		70.95
Ellis Battery Specialists LLC	Batteries		337.28
Ellis Battery Specialists LLC	Battery	800-5311	8.95
Ellis Battery Specialists LLC	Batteries	800-5311	179.00
Ellis Battery Specialists LLC	Batteries	800-5283	179.00
Total Ellis Battery Specialists LLC			775.18

Evergreen Mfg.	Digital Electronics Pack	105-4785	191.22
Total Evergreen Mfg.			191.22
Fastenal Company	Supplies		49.11
Fastenal Company	Safety Glasses		22.11
Fastenal Company	T Rod Z		13.95
Fastenal Company	Tools	900-4978	561.46
Total Fastenal Company			646.63
Fastenco	Parts		47.97
Total Fastenco			47.97
Fike, Gardith	30 Dozen Eggs		60.00
Total Fike, Gardith			60.00
First to the Finish, Inc.	Extension for PV Standards	873-4699	197.00
First to the Finish, Inc.	Track Supplies	873-4699	43.80
First to the Finish, Inc.	Track Supplies	873-4699	158.99
First to the Finish, Inc.	Track Supplies	873-4699	644.23
First to the Finish, Inc.	Track Supplies	873-4915	837.00
First to the Finish, Inc.	Track Supplies	873-4915	361.87
Total First to the Finish, Inc.			2,242.89
Fleming, Paul J	Travel Expense Reimbursement		203.18
Total Fleming, Paul J			203.18
Flinn Scientific, Inc.	Science Supplies	105-5086	195.66
Total Flinn Scientific, Inc.			195.66
Follett School Solutions, Inc.	Books	406-4687	270.99
Follett School Solutions, Inc.	Books	205-4325	383.89
Total Follett School Solutions, Inc.			654.88
Ford Hotel Supply Co	Airport		154.20
Ford Hotel Supply Co	Tongs		16.56
Total Ford Hotel Supply Co			170.76
Foulk, Lance	Travel Expense Reimbursement		366.76
Total Foulk, Lance			366.76
Fun Express, LLC	Classroom Supplies	402-5212	32.72
Fun Express, LLC	Classroom Supplies	106-5319	222.65
Fun Express, LLC	Classroom Supplies	873-4953	59.43
Total Fun Express, LLC			314.80

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Gainey, Errin M	Supply Reimbursement		62.23
Total Gainey, Errin M			62.23
GM Financial Leasing	Suburban Lease	106-4316	685.03
Total GM Financial Leasing			685.03
Goforth Express LLC	Shipping		49.75
Total Goforth Express LLC			49.75
Golf Team Products	Rain Jackets/Pants	873-5217	533.00
Total Golf Team Products			533.00
Grayer, Ernest Jr.	Basketball Official	873-5290	134.00
Grayer, Ernest Jr.	Basketball Official	873-4969	110.00
Grayer, Ernest Jr.	Basketball Official	873-5110	173.20
Total Grayer, Ernest Jr.			417.20
Grayson, Rick	Golf Clinic	873-5520	50.00
Total Grayson, Rick			50.00
Grimwood, David	Basketball Official	873-4972	95.00
Total Grimwood, David			95.00
Grizzley LLC	Valentine Cookies		588.00
Total Grizzley LLC			588.00
GV Pro Scoring Tables	Casters	873-4500	188.50
Total GV Pro Scoring Tables			188.50
Haag, Steven	Wrestling Official	873-5020	180.00
Total Haag, Steven			180.00
Harmon, Robert A	Travel Expense Reimbursement		28.72
Total Harmon, Robert A			28.72
Head, Christine E	Travel Expense Reimbursement		27.37
Head, Christine E	Travel Expense Reimbursement		14.11
Total Head, Christine E			41.48
Hensley, Matt	Basketball Official	873-5109	146.00
Total Hensley, Matt			146.00
Herman, Joseph G	Wrestling Equipment		92.95
Total Herman, Joseph G			92.95
Hiland Dairy Foods Company LLC	Dairy Products		5,977.46
Hiland Dairy Foods Company LLC	Dairy Products		3,568.48
Hiland Dairy Foods Company LLC	Dairy Products		2,878.08

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Hiland Dairy Foods Company LLC	Dairy Products		5,350.95
Hiland Dairy Foods Company LLC	Dairy Products		2,813.85
Hiland Dairy Foods Company LLC	Dairy Products		2,181.05
Hiland Dairy Foods Company LLC	Dairy Products		3,353.13
Total Hiland Dairy Foods Company LLC			26,123.00
Holiday Inn Executive Center Inc	Hotel Wrestling 2/18/17	873-3065	2,164.80
Total Holiday Inn Executive Center Inc			2,164.80
Hoover, Ruby	Translation Services	410-5515	215.00
Total Hoover, Ruby			215.00
Hueste, Kathy A	Mileage		104.34
Hueste, Kathy A	Mileage		141.00
Hueste, Kathy A	Travel Expense Reimbursement		44.78
Hueste, Kathy A	Travel Expense Reimbursement		135.29
Total Hueste, Kathy A			425.41
Hulett Chevrolet, Buick, GMC, Inc.	Parts		110.12
Hulett Chevrolet, Buick, GMC, Inc.	Hose		265.11
Hulett Chevrolet, Buick, GMC, Inc.	Key	412-5193	55.26
Total Hulett Chevrolet, Buick, GMC, Inc.			430.49
Hummert International	Pots and Flats	110-4758	413.55
Total Hummert International			413.55
Hunt, Kelly	Basketball Official	873-5056	156.00
Total Hunt, Kelly			156.00
Idiots Club	Jessica Andrade	107-5467	95.00
Total Idiots Club			95.00
Iditarod Trail Committee	Insider Classroom Ultimate	408-5126	67.95
Total Iditarod Trail Committee			67.95
Imo`s Pizza	Pizza	410-5134	98.65
Total Imo`s Pizza			98.65
InfiniTech Consulting LLC	Rack Enclosure Server Cabinet	700-4651	10,730.00
InfiniTech Consulting LLC	Tripp Lite Smart 155VA 1000W	700-4653	21,736.00
InfiniTech Consulting LLC	Aruba Enable Support Mobility Controller	700-4655	8,136.00
InfiniTech Consulting LLC	Aruba IEEE Wireless Access	700-4656	139,248.00
InfiniTech Consulting LLC	Switch	700-4790	21,780.00
Total InfiniTech Consulting LLC			201,630.00

ISTE	Conference Registration D Starkey	700-4260	450.00
Total ISTE			450.00
iWantRegistered.com	MIAAA/NIAAA Membership & Conference	873-5496	270.00
Total iWantRegistered.com			270.00
Jacks Sporting Goods	Lakers Shootout T Shirts	873-5315	875.00
Jacks Sporting Goods	Wire, Supplies	873-4995	21.49
Jacks Sporting Goods	Caulk, Nuts, Bolts, Insulation	110-5037	39.55
Jacks Sporting Goods	Fasteners	110-5037	72.57
Jacks Sporting Goods	Chimney Brush	105-4894	79.92
Jacks Sporting Goods	Flashlight/Batteries		119.96
Jacks Sporting Goods	Supplies		11.98
Jacks Sporting Goods	Threadlocker		3.29
Jacks Sporting Goods	Nuts, Bolts		5.12
Jacks Sporting Goods	Spray Paint/Primer		9.18
Jacks Sporting Goods	Nuts, Bolts		8.79
Jacks Sporting Goods	Supplies		36.10
Jacks Sporting Goods	Plumbing Supplies		34.39
Jacks Sporting Goods	Vacuum Bags		14.99
Jacks Sporting Goods	Bristle Brushes		7.58
Jacks Sporting Goods	Putty		11.38
Jacks Sporting Goods	Supplies		51.98
Jacks Sporting Goods	Drill Bit		17.98
Jacks Sporting Goods	Nuts, Bolts		2.68
Jacks Sporting Goods	Plate Casters		15.16
Jacks Sporting Goods	SB Marking		9.18
Jacks Sporting Goods	Plumbing Supplies		13.52
Jacks Sporting Goods	Supplies		6.78
Jacks Sporting Goods	Nuts, Bolts		3.84
Jacks Sporting Goods	Nuts, Bolts		3.76
Jacks Sporting Goods	Supplies		23.36
Jacks Sporting Goods	Supplies		5.97
Jacks Sporting Goods	Plumbing Supplies		12.17
Jacks Sporting Goods	Fasteners		1.20
Jacks Sporting Goods	Recip Blades		19.58

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Jacks Sporting Goods	Supplies		5.98
Jacks Sporting Goods	Nuts, Bolts		1.70
Jacks Sporting Goods	Drain Cleaner		17.38
Jacks Sporting Goods	Fasteners		4.38
Jacks Sporting Goods	4 " ADS		55.00
Jacks Sporting Goods	Electrical Supplies		19.47
Jacks Sporting Goods	Blades		70.95
Jacks Sporting Goods	Credit		(9.60)
Jacks Sporting Goods	Fasteners		59.40
Jacks Sporting Goods	Caulk		2.99
Jacks Sporting Goods	Supplies		24.95
Jacks Sporting Goods	Recip Blades		12.98
Total Jacks Sporting Goods			1,804.03
Jackson, James	Travel Expense Reimbursement		137.74
Jackson, James	Truffles	107-5538	12.50
Total Jackson, James			150.24
Jackson, Melissa R	Travel Expense Reimbursement		86.15
Total Jackson, Melissa R			86.15
Janines Flowers	Flowers for Science Experiment	106-4964	50.00
Janines Flowers	Courtwarming Flowers	873-5033	143.00
Janines Flowers	Courtwarming Flowers	873-5033	105.00
Janines Flowers	Courtwarming Flowers	873-5033	49.00
Janines Flowers	Carnations	873-5195	48.75
Total Janines Flowers			395.75
Jefferson City High School	Cross Country Meet Entry Fee	873-2622	120.00
Total Jefferson City High School			120.00
Jenkins, Jacqueline R	Travel Expense Reimbursement		1,646.75
Total Jenkins, Jacqueline R			1,646.75
John Deere Financial	Feed & Supplies	110-4760	68.92
John Deere Financial	Feed & Supplies	110-4760	63.92
John Deere Financial	Feed & Supplies	110-5249	75.36
John Deere Financial	Pine Shavings	110-5249	29.94
John Deere Financial	Feed & Supplies	110-5249	79.57
John Deere Financial	Feed & Supplies	110-5249	66.92

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John Deere Financial	Feed & Supplies	110-5249	70.73
Total John Deere Financial			455.36
Johnny Mac	Credit Womens Hyperdunk	105-3153	(85.00)
Johnny Mac	Credit Womens Hyperdunk	105-3153	(510.00)
Johnny Mac	Laker Shootout Pullovers	873-5299	1,340.00
Johnny Mac	Laker Shootout Pullovers	873-5299	2,035.00
Total Johnny Mac			2,780.00
Johnny`s	Plants	110-5263	70.25
Johnny`s	Plants	110-5263	11.90
Total Johnny`s			82.15
Johnson, Merlyn	Basketball Official	873-5374	142.00
Total Johnson, Merlyn			142.00
Johnstone Supply	Shaft Adaptor	800-4844	83.01
Johnstone Supply	Parts	800-4941	234.00
Johnstone Supply	Manual Reset Limit		25.07
Total Johnstone Supply			342.08
Jones School Supply Co., Inc.	Ribbons, Medals	105-5160	349.97
Total Jones School Supply Co., Inc.			349.97
Jones, Dennis	GV Basketball Ha Ha Tonka Banner	105-3762	75.00
Total Jones, Dennis			75.00
Joplin Public Schools	Speech Tournament	105-5059	252.00
Total Joplin Public Schools			252.00
JW Pepper	Golden Vanity	105-4382	38.99
JW Pepper	The Cave You Fear	105-5019	120.00
JW Pepper	Music	105-5040	42.88
JW Pepper	Music	205-5132	354.49
Total JW Pepper			556.36
Kansas City Audio-Visual	Projector	700-4679	700.00
Kansas City Audio-Visual	Credit	700-3685	(700.00)
Kansas City Audio-Visual	Projector	700-3685	700.00
Kansas City Audio-Visual	Projector	700-3685	700.00
Kansas City Audio-Visual	Projector	700-3846	700.00
Kansas City Audio-Visual	Interactive panel	700-3934	0.00
Kansas City Audio-Visual	Projector	700-3958	700.00

Total Kansas City Audio-Visual			2,800.00
keeth, Kristopher	Security - HS Girls BB	873-5179	80.00
Total keeth, Kristopher			80.00
Keller, Jake	Official - Boys BB	873-5375	110.00
Total Keller, Jake			110.00
Kinkade, Phyllis K	Fingerprint reimbursement		43.80
Total Kinkade, Phyllis K			43.80
Kohl Wholesale	Food & Supplies		2,009.17
Kohl Wholesale	Food & Supplies		6,957.24
Kohl Wholesale	Food & Supplies		19,241.83
Kohl Wholesale	Food & Supplies		9,586.36
Kohl Wholesale	Food & Supplies		17,489.47
Kohl Wholesale	Food & Supplies		8,598.12
Kohl Wholesale	Food & Supplies		10,564.26
Total Kohl Wholesale			74,446.45
Krenzel, Paul S	Travel Reimbursement		88.56
Total Krenzel, Paul S			88.56
Kroger - Admin	January attendance	404-4951	44.95
Total Kroger - Admin			44.95
Kroger - Dogwood	TOY bouquets	402-5344	100.00
Total Kroger - Dogwood			100.00
Kroger - High School	Centerpieces	107-5413	83.40
Kroger - High School	Boys BB senior night	873-5218	25.00
Kroger - High School	Cheer senior night	873-5227	30.00
Kroger - High School	Senior night	873-5233	29.72
Kroger - High School	Dance senior night	873-5235	20.00
Kroger - High School	MS Boys BB hospitality room	873-4213	29.23
Kroger - High School	Girls BB senior night	873-4949	15.00
Total Kroger - High School			232.35
Kroger - LCTC		110-4820	23.25
Total Kroger - LCTC			23.25
Kroger - Middle School	HE LS	410-4671	49.16
Kroger - Middle School	MS LS	410-4709	50.36
Kroger - Middle School	ORI LS	410-4847	27.99

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Kroger - Middle School	MS LS	410-5034	41.22
Kroger - Middle School	ORI LS	410-5036	32.04
Kroger - Middle School	MS LS	410-4395	46.78
Kroger - Middle School	MS LS	410-5182	36.34
Total Kroger - Middle School			283.89
Kuntz, Carla J	Fingerprint reimbursement		40.30
Total Kuntz, Carla J			40.30
Kurt, Kathy L	Reimbursement supplies		34.10
Kurt, Kathy L	Mileage reimbursement		39.85
Total Kurt, Kathy L			73.95
L&B Electronics	Parts & Labor		100.00
Total L&B Electronics			100.00
Laclede Electric Cooperative	High School		5,813.00
Laclede Electric Cooperative	High School		6,837.00
Laclede Electric Cooperative	High School		7,014.00
Laclede Electric Cooperative	Practice Field		75.00
Laclede Electric Cooperative	Baseball Field		150.00
Laclede Electric Cooperative	Horticulture		91.66
Laclede Electric Cooperative	Administration Bldg.		1,275.32
Laclede Electric Cooperative	Old Maintenance Shed		32.65
Laclede Electric Cooperative	Middle School		9,594.34
Laclede Electric Cooperative	Hawthorn/OR		14,897.54
Laclede Electric Cooperative	New Maintenance		852.66
Laclede Electric Cooperative	Lift Station		29.54
Laclede Electric Cooperative	Well - Ball Fields		328.05
Laclede Electric Cooperative	Bus Barn		856.52
Laclede Electric Cooperative	Vo-Tech		4,337.28
Laclede Electric Cooperative	Elementary		1,117.93
Laclede Electric Cooperative	High School		9,549.42
Laclede Electric Cooperative	Lift Station		47.44
Laclede Electric Cooperative	Horizons		724.26
Laclede Electric Cooperative	Horitculture		718.72
Total Laclede Electric Cooperative			64,342.33
Lake Printing Company	Student record folders	402-4843	724.50

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Lake Printing Company	Note cards	412-5147	663.00
Total Lake Printing Company			1,387.50
Lake Regional Health System	Physical/Occ Therapy - Jan	410-5270	1,272.29
Lake Regional Health System	Speech therapy Jan	410-5271	6,590.33
Total Lake Regional Health System			7,862.62
Lake Sun / Advertising Dept.	Bid - Replacement bleachers Hawthorn	700-5348	45.00
Lake Sun / Advertising Dept.	Bid - OT,PT& SLP	000-5209	20.25
Total Lake Sun / Advertising Dept.			65.25
Lake Sun / Circulation Dept	LCTC - Print/design/label, inserts	110-5382	2,675.60
Total Lake Sun / Circulation Dept			2,675.60
Lake Valley Country Club	HS LS	410-5004	12.48
Lake Valley Country Club	Range finders	873-5216	550.00
Total Lake Valley Country Club			562.48
Lake Winlectric	HS Gym lamp		45.00
Total Lake Winlectric			45.00
Lake Winsupply	Parts		32.06
Lake Winsupply	Supplies		22.93
Lake Winsupply	Supplies		34.66
Lake Winsupply	Parts		7.45
Lake Winsupply	Parts		5.18
Total Lake Winsupply			102.28
Lakeland Behavioral Health System	Educational Services	410-5269	80.00
Total Lakeland Behavioral Health System			80.00
Lakeland Oil	Gas & Diesel		14,736.96
Total Lakeland Oil			14,736.96
Lakeside Office Supply	Hole punch, card stock, vellum	412-5070	34.44
Total Lakeside Office Supply			34.44
Lanigan, Nicole M	Travel		33.35
Total Lanigan, Nicole M			33.35
Learning Momentum	Curriculum text	000-5188	90.00
Learning Momentum	Feb 2017 - Rage to Reason Classroom	410-5301	20,400.00
Learning Momentum	Mar 2017 - Rage to Reason Classroom	410-5320	20,400.00
Total Learning Momentum			40,890.00
Letterman, Sandra A	Biology certification		106.95

Total Letterman, Sandra A			106.95
Liberty Fruit Company, Inc.	Dogwood		2,548.25
Liberty Fruit Company, Inc.	Hawthorn		2,563.50
Liberty Fruit Company, Inc.	Oak Ridge		1,397.75
Liberty Fruit Company, Inc.	Middle School		1,460.00
Liberty Fruit Company, Inc.	High School		4,362.75
Liberty Fruit Company, Inc.	OBE		744.75
Liberty Fruit Company, Inc.	HDE		788.75
Total Liberty Fruit Company, Inc.			13,865.75
Liebler, Emily A	Fingerprint reimbursement		40.30
Total Liebler, Emily A			40.30
LittleBits Electronics, Inc.	Pro Library	106-5371	4,749.05
LittleBits Electronics, Inc.	Pro Library	106-5085	4,749.05
Total LittleBits Electronics, Inc.			9,498.10
Lock, Randall	Official - HS BB	873-5293	60.00
Total Lock, Randall			60.00
Lorenz and Jones	January parts	110-4402	229.83
Lorenz and Jones	Parts	110-4402	28.77
Lorenz and Jones	Parts	110-4402	350.30
Total Lorenz and Jones			608.90
Mack, Andrea	Registration & Mileage		117.94
Total Mack, Andrea			117.94
MakerBot	3D Printer	408-5124	1,759.50
Total MakerBot			1,759.50
Marcantonio, Jim	Official - Boys BB	873-5376	60.00
Total Marcantonio, Jim			60.00
Marriott Tulsa Hotel Southern Hills	Lodging	873-4635	1,346.50
Total Marriott Tulsa Hotel Southern Hills			1,346.50
Marshall, Will	Official/Mileage - HS Girls BB	873-4970	174.00
Marshall, Will	Official - HS Girls BB	873-5111	110.00
Total Marshall, Will			284.00
Martin, Deanna	Supplies		160.57
Total Martin, Deanna			160.57
Mary Casanova Books, Inc.	Speaker	403-4608	1,500.00

Total Mary Casanova Books, Inc.			1,500.00
MASA	Workshop - RNeal	700-4440	120.00
MASA	Conf. THadfield, RNeal	700-4442	520.00
MASA	Conf. - JDill	700-4880	260.00
Total MASA			900.00
Maschino, Shawn P	First Aid Certification		17.95
Maschino, Shawn P	Travel reimbursement		58.24
Total Maschino, Shawn P			76.19
MASN	Spring Conf. - TLawson	700-5460	190.00
Total MASN			190.00
MBCA	Boys Coaches	105-1857	200.00
MBCA	Girls Coaches	105-1894	200.00
Total MBCA			400.00
McDuffy, Tim	Travel Reimbursement		302.20
Total McDuffy, Tim			302.20
McMaster Carr	Toggle switch		36.61
McMaster Carr	Epoxy Adhesive		75.36
Total McMaster Carr			111.97
Meadors Vision Consulting, LLC	Professional services	410-5527	1,080.00
Total Meadors Vision Consulting, LLC			1,080.00
MHC Kenworth	Bus parts		139.95
MHC Kenworth	Bus parts		75.74
Total MHC Kenworth			215.69
Microscope World	Digital Microscope	700-5117	1,599.00
Total Microscope World			1,599.00
Midwest Transit Equipment	Bus parts		268.88
Total Midwest Transit Equipment			268.88
Miller, Scott P	Travel reimbursment		92.16
Total Miller, Scott P			92.16
Miller, Steve	Official - HS BB	873-5057	120.00
Total Miller, Steve			120.00
Mills, Amy J	Mileage		151.81
Total Mills, Amy J			151.81
Missouri Bell Telecom	VOIP deployment		6,300.00

Missouri Bell Telecom	VOIP		3,227.40
Total Missouri Bell Telecom			9,527.40
Missouri Chamber Foundation	SMoss & JThoenen	105-5537	500.00
Total Missouri Chamber Foundation			500.00
Missouri Cotton Exchange	Wrestling Districts 2017	873-5422	1,383.75
Total Missouri Cotton Exchange			1,383.75
Missouri DECA	Participants	105-5342	3,280.00
Total Missouri DECA			3,280.00
Missouri S&T	Certification visit 2017	700-3225	250.00
Total Missouri S&T			250.00
MO DESE	Julie Dill	700-5274	75.00
MO DESE	Shanna Weber	700-5274	75.00
MO DESE	Sherry Comer	700-5274	75.00
MO DESE	Jackie Jenkins	700-5274	75.00
MO DESE	Tim Hadfiled (Springfield)	700-5274	75.00
Total MO DESE			375.00
Monroy, Krista R	Fingerprint reimbursement		43.05
Monroy, Krista R	Fingerprint reimbursement (Classified)		43.05
Total Monroy, Krista R			86.10
Moore, Lorraine B	Supplies		24.80
Total Moore, Lorraine B			24.80
Motor Hut	Parts	110-4781	213.51
Motor Hut	Parts	110-4781	133.18
Total Motor Hut			346.69
Mr. McCheezy	Pizza	110-5366	30.00
Mr. McCheezy	Open house dinner	110-5367	125.00
Mr. McCheezy	Pizza + \$3.00 Gratuity	105-5479	24.00
Total Mr. McCheezy			179.00
Mrs. Clark`s Foods, L.C.	February		526.80
Total Mrs. Clark`s Foods, L.C.			526.80
MSBA	MO HealthNet		34.76
MSBA	Legislative forum 2017	700-4955	375.00
Total MSBA			409.76
MU Conference Office	Registration	873-5242	375.00

Total MU Conference Office			375.00
National Fastener Corp.	Supplies		342.07
National Fastener Corp.	Supplies		356.52
Total National Fastener Corp.			698.59
NCS-Springfield	Supplies	110-4974	1,429.14
NCS-Springfield	Credit	110-4974	(184.42)
Total NCS-Springfield			1,244.72
Neumayer Equipment Co	Supplies & Service		1,561.89
Neumayer Equipment Co	Supplies & Service		365.50
Total Neumayer Equipment Co			1,927.39
Newegg	Adapter	410-4910	69.90
Newegg	USB Joystick	106-5013	74.97
Total Newegg			144.87
Nichols, Charles	Official/Mileage - BB	873-5523	118.40
Total Nichols, Charles			118.40
Nicks, Braxton	Official/Mileage - HS Girls BB	873-5357	170.00
Total Nicks, Braxton			170.00
Nolting, Andrew J	Travel reimbursement		94.36
Total Nolting, Andrew J			94.36
Norcostco	Steel fixture	873-4936	462.30
Total Norcostco			462.30
Northern Safety & Industrial	Shipping plan		99.00
Northern Safety & Industrial	Supplies	106-5138	110.47
Total Northern Safety & Industrial			209.47
O`Quinn, Jared A	Mileage		84.60
Total O`Quinn, Jared A			84.60
OReilly Auto Parts	Axle seal, thermostata		38.54
OReilly Auto Parts	wheel seal		7.34
OReilly Auto Parts	Return		(19.67)
OReilly Auto Parts	Trans filter		6.68
OReilly Auto Parts	Brake rotor, pads		116.05
OReilly Auto Parts	Oil seal		19.67
OReilly Auto Parts	Disconnect		5.98
OReilly Auto Parts	Heater hose		1.28

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OReilly Auto Parts	Penetrant		5.59
OReilly Auto Parts	Seal kit	110-4720	13.71
OReilly Auto Parts	Trailer light	110-4720	35.98
OReilly Auto Parts	JB weld stik	110-4720	6.99
OReilly Auto Parts	Air tank	110-4720	38.99
OReilly Auto Parts	Copper plugs, impact driver	110-4720	16.97
OReilly Auto Parts	Primary wire	110-4720	20.97
OReilly Auto Parts	Bearing pack, grease	110-4720	11.98
OReilly Auto Parts	Fuel hose	110-4722	19.98
OReilly Auto Parts	Vac connect	110-4722	3.99
OReilly Auto Parts	Parts	110-4722	68.94
OReilly Auto Parts	Nuts	110-4722	4.98
OReilly Auto Parts	Parts	110-4722	37.99
OReilly Auto Parts	Impeller	110-4722	29.99
OReilly Auto Parts	Spark plug	110-4722	9.98
OReilly Auto Parts	Copper plug	110-4722	9.96
OReilly Auto Parts	Aerator	110-4722	38.99
OReilly Auto Parts	Return	110-4722	(10.00)
OReilly Auto Parts	Supplies	110-4722	41.94
OReilly Auto Parts	Oil & Filter	110-4722	28.00
OReilly Auto Parts	Copper plug	110-4722	1.34
OReilly Auto Parts	Oil & Filter	110-4722	8.58
OReilly Auto Parts	Fuel tank liner	110-4722	39.98
OReilly Auto Parts	Oil	110-4722	18.87
OReilly Auto Parts	HD Test kit	110-4722	5.84
OReilly Auto Parts	Parts	110-4722	29.96
OReilly Auto Parts	Bolts	110-4390	11.48
OReilly Auto Parts	Bolts	110-4390	2.49
OReilly Auto Parts	Return	110-4390	(123.14)
OReilly Auto Parts	Parts	110-4390	120.65
OReilly Auto Parts	Brake line	110-4390	6.68
OReilly Auto Parts	Brake line	110-4390	13.94
OReilly Auto Parts	Ign. coil	110-4390	38.89
OReilly Auto Parts	Union	110-4390	2.89

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OReilly Auto Parts	Oil & filter	110-4390	24.63
OReilly Auto Parts	Return	110-4390	(18.00)
OReilly Auto Parts	Battery, hose clamp	110-4390	99.13
OReilly Auto Parts	Parts	110-4390	25.98
OReilly Auto Parts	Battery	110-4390	97.03
OReilly Auto Parts	Bolts	110-4390	2.49
OReilly Auto Parts	Parts	110-4390	140.62
OReilly Auto Parts	Union	110-4390	2.89
OReilly Auto Parts	Filter, push rod	110-4390	143.37
OReilly Auto Parts	Wire set	110-4390	57.32
OReilly Auto Parts	Gauge	110-4390	25.99
OReilly Auto Parts	Wiper switch	110-4390	110.15
OReilly Auto Parts	Wiper motor	110-4390	50.74
OReilly Auto Parts	Sensor	110-4390	207.97
OReilly Auto Parts	Gasket	110-4390	3.83
OReilly Auto Parts	Thermostat, gasket	110-4390	37.71
OReilly Auto Parts	Vac connect	110-4390	4.99
OReilly Auto Parts	Return	110-4390	(125.08)
OReilly Auto Parts	Return	110-4390	(3.99)
OReilly Auto Parts	Return	110-4390	(313.16)
OReilly Auto Parts	Supplies	110-4390	38.47
OReilly Auto Parts	Bolts	110-4390	3.99
OReilly Auto Parts	Air filter	110-4390	7.70
OReilly Auto Parts	Motor oil	110-4390	26.50
OReilly Auto Parts	Manifold set	110-4390	13.43
OReilly Auto Parts	Parts	110-4390	3.27
OReilly Auto Parts	Compressor, Alternator	110-4390	431.00
OReilly Auto Parts	Parts	110-4390	168.98
OReilly Auto Parts	Oil	110-4390	30.99
OReilly Auto Parts	Parts	110-4390	13.08
OReilly Auto Parts	Pad & Plugs	110-4390	49.89
OReilly Auto Parts	Filter & oil	110-4390	78.98
OReilly Auto Parts	Drain plug	110-4390	5.93
OReilly Auto Parts	Heater valve	110-4390	17.53

OReilly Auto Parts	Fuel hose	110-4390	2.55
OReilly Auto Parts	Nuts, tube	110-4390	8.17
OReilly Auto Parts	Trans filter	110-4390	9.42
OReilly Auto Parts	Parts	110-4390	8.63
OReilly Auto Parts	Filter, oil, etc.	110-4390	172.19
OReilly Auto Parts	Fuel hose	110-4390	3.40
OReilly Auto Parts	Brake rotor, pad	110-4390	94.43
OReilly Auto Parts	gloves	110-4390	28.98
OReilly Auto Parts	Return	110-4390	(15.59)
OReilly Auto Parts	Hex die	110-4390	4.29
OReilly Auto Parts	Return	110-4390	(185.72)
OReilly Auto Parts	Thermostat	110-4390	8.11
OReilly Auto Parts	Cap screws	110-4390	5.52
OReilly Auto Parts	Ultra black	110-4390	6.74
OReilly Auto Parts	Clamp asst.	110-4390	44.99
OReilly Auto Parts	Valve	110-4390	5.19
OReilly Auto Parts	Parts	110-4390	47.32
OReilly Auto Parts	Tie	110-4390	10.49
OReilly Auto Parts	Gasket	110-4390	30.71
OReilly Auto Parts	Hose clamp	110-4390	8.59
OReilly Auto Parts	Draw pins, wheel	110-4975	46.98
OReilly Auto Parts	Hardener	110-4975	8.38
OReilly Auto Parts	Contact tips	110-4975	13.99
OReilly Auto Parts	Respirator	110-4975	22.82
OReilly Auto Parts	Return	110-4975	(43.34)
OReilly Auto Parts	System kit	110-4975	125.40
OReilly Auto Parts	Paint	110-4975	5.99
OReilly Auto Parts	Washers/bolts	110-4975	10.48
OReilly Auto Parts	Mixing board	110-4975	21.60
OReilly Auto Parts	Parts	110-4975	127.29
OReilly Auto Parts	Flex repair	110-4975	43.97
OReilly Auto Parts	Filler	110-4975	131.98
OReilly Auto Parts	Gloves, paper	110-4975	64.27
OReilly Auto Parts	Pearl powder	110-4975	211.66

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OReilly Auto Parts	Refill kit	110-4975	19.15
OReilly Auto Parts	Reducer	110-4975	21.59
OReilly Auto Parts	Parts	110-4975	81.00
OReilly Auto Parts	Bolts	110-4975	21.48
OReilly Auto Parts	Shims	110-4975	9.99
OReilly Auto Parts	Return	110-4975	(22.82)
OReilly Auto Parts	Trans fluid	110-4975	44.45
OReilly Auto Parts	Control arm	110-4975	37.70
OReilly Auto Parts	Activator	110-4975	51.49
Total OReilly Auto Parts			3,608.50
Ozark Trophy & Engraving	Name tag	110-5395	10.00
Ozark Trophy & Engraving	Plaque	404-5555	60.00
Ozark Trophy & Engraving	Playground sign	406-5092	100.00
Ozark Trophy & Engraving	IB Diploma plaque	108-5083	30.00
Ozark Trophy & Engraving	Name tag	700-5184	12.00
Ozark Trophy & Engraving	OBE & HDE entry signs	700-5194	400.00
Ozark Trophy & Engraving	Name tags	700-5378	24.00
Ozark Trophy & Engraving		873-5458	525.00
Total Ozark Trophy & Engraving			1,161.00
Ozarks Coca-Cola - 2014142	Soft drinks	110-4960	165.00
Total Ozarks Coca-Cola - 2014142			165.00
Ozarks Coca-Cola - 2048564	Softdrinks		28.72
Ozarks Coca-Cola - 2048564	Soft drinks		13.02
Total Ozarks Coca-Cola - 2048564			41.74
Ozarks Coca-Cola - 2052200	Concessions		475.14
Ozarks Coca-Cola - 2052200	Soft drinks		173.43
Ozarks Coca-Cola - 2052200	Concessions		1,058.89
Ozarks Coca-Cola - 2052200	Concessions		781.34
Total Ozarks Coca-Cola - 2052200			2,488.80
Ozarks Coca-cola - 7001722	Beverages		157.62
Ozarks Coca-cola - 7001722	Beverages		173.43
Ozarks Coca-cola - 7001722	Beverages		97.63
Ozarks Coca-cola - 7001722	Beverages		260.83
Total Ozarks Coca-cola - 7001722			689.51

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Ozarks Coca-Cola - 7002706	Beverages		13.02
Ozarks Coca-Cola - 7002706	Beverages		43.24
Ozarks Coca-Cola - 7002706	Beverages		47.42
Total Ozarks Coca-Cola - 7002706			103.68
Ozarks Food Equipment Sales & Serv	Drive motor	800-5129	181.00
Total Ozarks Food Equipment Sales & Serv			181.00
Ozarks Science & Engineering Fair	Affiliation fee	105-4466	1,420.32
Total Ozarks Science & Engineering Fair			1,420.32
Page & Brown Convention Services	Curtain rental	873-5282	150.00
Total Page & Brown Convention Services			150.00
Palen Music	Trumpet repair	105-5254	58.00
Palen Music	Male XLR cable	105-3732	13.20
Total Palen Music			71.20
Paper Magic Group, Inc.	Duplicate pads	406-5016	35.12
Total Paper Magic Group, Inc.			35.12
PAR, Inc.	Testing booklets	810-4654	325.00
Total PAR, Inc.			325.00
Parker, Debbie	Mileage		168.73
Total Parker, Debbie			168.73
Patron Insight, Inc	Winter 2017		900.00
Total Patron Insight, Inc			900.00
Pepperoni Bills	Pizza - TAX EXEMPT	403-5400	111.75
Total Pepperoni Bills			111.75
Phoenix Home Care	Professional services	410-5406	1,691.04
Total Phoenix Home Care			1,691.04
Pitts, Lee M	Mileage MS Sports		135.36
Total Pitts, Lee M			135.36
PortionPac	Cleaner		166.80
Total PortionPac			166.80
Positive Promotions	Pencils	404-5141	53.90
Positive Promotions	Souper mugs	412-5396	991.74
Total Positive Promotions			1,045.64
Prairie Fire Coffee Roasters	Coffee	107-1111	44.90
Prairie Fire Coffee Roasters	Coffee	105-1079	222.25

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Prairie Fire Coffee Roasters	coffee		144.40
Prairie Fire Coffee Roasters	Coffee		96.65
Prairie Fire Coffee Roasters	Coffee		128.70
Total Prairie Fire Coffee Roasters			636.90
Quill	Interior folder	105-5167	24.56
Quill	Index cards	105-5167	9.80
Quill	Envelopes	105-5167	106.18
Quill	Colored pencils	205-4851	97.16
Quill	Markers	205-5174	78.36
Quill	Headphones	406-4962	239.76
Quill	Interior folders	550-5183	287.90
Quill	Labels, clips, etc.	410-5063	205.17
Total Quill			1,048.89
Rassler, Penny	Mileage		9.40
Total Rassler, Penny			9.40
Respress, Melvin	Official/Mileage - HS BB	873-5291	142.80
Total Respress, Melvin			142.80
Results Advertising, Inc.	Warm ups	873-3882	75.00
Results Advertising, Inc.	Duffel bags	873-3882	124.50
Results Advertising, Inc.	Caps	873-4455	1,170.00
Results Advertising, Inc.	Caps	873-4455	161.10
Results Advertising, Inc.	Baseball pants	873-4455	2,048.00
Results Advertising, Inc.	Item	873-4748	812.00
Results Advertising, Inc.	Soft tee	873-5017	288.00
Results Advertising, Inc.	Sprinter jerseys	873-5017	1,176.00
Results Advertising, Inc.	LS Performance tee	873-5017	376.20
Results Advertising, Inc.	Short sleeve shirts	205-5224	360.00
Total Results Advertising, Inc.			6,590.80
Revolving	10593 - Chorale refun	404-5335	63.00
Revolving	10594 - MPeters	110-5358	13.00
Revolving	10592 - Lunch refund		59.10
Total Revolving			135.10
Ribs to Go	Advisory meeting	403-5522	164.25
Total Ribs to Go			164.25

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Riddell	Football	873-5201	4,926.76
Total Riddell			4,926.76
Ridge Excavation, LLC	1" Base rock		70.00
Ridge Excavation, LLC	2" Rock Baseball lot		70.00
Total Ridge Excavation, LLC			140.00
Robert Brooke & Assoc. Inc	Parts	800-5024	53.69
Total Robert Brooke & Assoc. Inc			53.69
Roberts, Brett	Official - JV Boys BB	873-4979	100.00
Total Roberts, Brett			100.00
Rogers, Tiffany R	Travel reimbursement		239.42
Total Rogers, Tiffany R			239.42
Royal Heating and Air, LLC	4 Ton Heat pump Ag Bldg.	110-5472	10,068.00
Total Royal Heating and Air, LLC			10,068.00
Saab, Kimberly M	Mileage		75.20
Total Saab, Kimberly M			75.20
Saint Joe Distributing	Concessions	873-5125	1,768.63
Total Saint Joe Distributing			1,768.63
Sappington, Nancy A	Travel reimbursement		21.65
Total Sappington, Nancy A			21.65
Save A Lot - Camdenon	HS LS	410-5266	84.89
Total Save A Lot - Camdenon			84.89
Schaefer, Paul	Travel reimbursement		353.17
Total Schaefer, Paul			353.17
Schaller Hardwood Lumber Co.	Lumber	205-5106	1,996.50
Total Schaller Hardwood Lumber Co.			1,996.50
Scheppers Int`l Truck Center, Inc.	Adapter, cap		138.11
Scheppers Int`l Truck Center, Inc.	Bus parts		168.41
Scheppers Int`l Truck Center, Inc.	Credit		(33.79)
Scheppers Int`l Truck Center, Inc.	Belt, pump, etc.		641.96
Scheppers Int`l Truck Center, Inc.	Hose combo		66.84
Scheppers Int`l Truck Center, Inc.	Shop		12.49
Scheppers Int`l Truck Center, Inc.	Seal		72.16
Scheppers Int`l Truck Center, Inc.	Credit		(206.34)
Scheppers Int`l Truck Center, Inc.	Mega fuse		19.84

Scheppers Int`l Truck Center, Inc.	Hose	94.26
Scheppers Int`l Truck Center, Inc.	Bus parts	1,083.47
Scheppers Int`l Truck Center, Inc.	Bumpers	116.91
Scheppers Int`l Truck Center, Inc.	Bus parts	263.64
Scheppers Int`l Truck Center, Inc.	Bulb	14.72
Scheppers Int`l Truck Center, Inc.	Bus parts	110.25
Scheppers Int`l Truck Center, Inc.	Bus parts	88.95
Scheppers Int`l Truck Center, Inc.	Turbo kit	1,695.18
Scheppers Int`l Truck Center, Inc.	Bus parts	215.02
Scheppers Int`l Truck Center, Inc.	Stud double end	44.08
Scheppers Int`l Truck Center, Inc.	Bus parts	497.06
Scheppers Int`l Truck Center, Inc.	Lights and latch	189.59
Scheppers Int`l Truck Center, Inc.	Actuator	46.15
Scheppers Int`l Truck Center, Inc.	Bus parts	294.11
Scheppers Int`l Truck Center, Inc.	Base	18.52
Scheppers Int`l Truck Center, Inc.	Bus parts	128.55
Scheppers Int`l Truck Center, Inc.	Gage & gasket	96.88
Scheppers Int`l Truck Center, Inc.	Bus parts	145.43
Scheppers Int`l Truck Center, Inc.	Bus parts	272.28
Scheppers Int`l Truck Center, Inc.	Bus parts	206.34
Scheppers Int`l Truck Center, Inc.	Credit	(201.43)
Scheppers Int`l Truck Center, Inc.	Harness wire	35.50
Scheppers Int`l Truck Center, Inc.	Credit	(260.00)
Scheppers Int`l Truck Center, Inc.	Bus parts	307.82
Scheppers Int`l Truck Center, Inc.	Regulator	187.38
Scheppers Int`l Truck Center, Inc.	Freight	11.16
Scheppers Int`l Truck Center, Inc.	Special bathnut	11.80
Scheppers Int`l Truck Center, Inc.	Cylinder-brk caliper	509.10
Scheppers Int`l Truck Center, Inc.	Bus parts	882.07
Scheppers Int`l Truck Center, Inc.	Hose	167.18
Scheppers Int`l Truck Center, Inc.	Bus parts	338.36
Scheppers Int`l Truck Center, Inc.	Bus parts	180.19
Scheppers Int`l Truck Center, Inc.	Bus parts	197.14
Total Scheppers Int`l Truck Center, Inc.		8,867.34

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School Specialty	Supplies	404-4751	403.56
School Specialty	Supplies	404-5002	104.94
School Specialty	Lanyard, clock	402-5211	65.59
School Specialty	Alphabet rug	406-5206	339.44
School Specialty	Business cards, dry erase	408-5105	52.69
School Specialty	Calculator	410-4984	124.60
School Specialty	Educubes furniture	410-4737	131.81
School Specialty	Rubber cement	700-5313	140.07
Total School Specialty			1,362.70
Schwantes, Allen K	Travel reimbursement		70.00
Schwantes, Allen K	Mileage Supervision		100.11
Total Schwantes, Allen K			170.11
Schwantes, Sarah A	Travel reimbursement		176.80
Total Schwantes, Sarah A			176.80
SFSPac	Sanitation & Safety service		1,633.05
Total SFSPac			1,633.05
Shepard, Lisa or Scott	Transport student		155.10
Total Shepard, Lisa or Scott			155.10
Sheriff, Linda S	Mileage		104.15
Total Sheriff, Linda S			104.15
Shewmaker Auto Parts	Bus supplies		216.10
Shewmaker Auto Parts	Bus parts		15.44
Shewmaker Auto Parts	Bus supplies		67.49
Total Shewmaker Auto Parts			299.03
Shields, Robert G	Fingerprint reimbursement		40.30
Total Shields, Robert G			40.30
Shore, Jeffrey	Travel reimbursement		449.18
Total Shore, Jeffrey			449.18
Shumway, Linda	Supply reimbursement		18.77
Total Shumway, Linda			18.77
Siegel, Michael	Wrestling Districts	873-5222	300.00
Siegel, Michael	Wrestling timing services	873-5223	500.00
Total Siegel, Michael			800.00
Siegel, Theresa L	Fingerprint reimbursement		43.05

Total Siegel, Theresa L			43.05
Simpson, Lisa D	Fingerprint reimbursement		43.05
Total Simpson, Lisa D			43.05
SkillsUSA Missouri	State leadership confrence	110-5544	3,540.00
SkillsUSA Missouri	Contestant fee	110-5570	180.00
Total SkillsUSA Missouri			3,720.00
Skinner, Stephanie A.	Mileage		75.20
Total Skinner, Stephanie A.			75.20
Smith & Loveless, Inc.	parts	800-5061	387.24
Total Smith & Loveless, Inc.			387.24
Smith Paper & Janitor Supply	Supplies		570.36
Total Smith Paper & Janitor Supply			570.36
Southeast Missouri State University	Tuition Kelly Mooney	402-5389	444.75
Total Southeast Missouri State University			444.75
Southwest Baptist Univ.	Girls Track	873-5196	175.00
Southwest Baptist Univ.	Boys Track	873-5197	175.00
Total Southwest Baptist Univ.			350.00
Staples	Vellum paper, etc.	412-4896	35.77
Staples	Supplies	404-4821	128.18
Staples	Paper, calculator	410-4522	47.57
Staples	Glue sticks	205-4307	23.49
Staples	Border set	205-4307	17.99
Staples	Glue guns, presentation boards	205-4307	192.91
Staples	USB 8 GB	205-4307	19.98
Staples	Binders, paper, tape	205-4307	44.97
Staples	Scale rulers	110-4706	82.35
Staples	Construction paper, magnets	106-4373	77.73
Staples	Posterboard, paper, binders	105-4775	149.24
Staples	Pencil Sharpener	107-4743	34.99
Total Staples			855.17
Staples Advantage	Calculator, hooks, etc.	850-5101	40.35
Staples Advantage	Glue	850-5101	4.98
Total Staples Advantage			45.33
Stoelting, Danny	Science club		29.37

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Stoelting, Danny	FCA		47.90
Total Stoelting, Danny			77.27
Student Aid Administrators, Inc.	Monthly processing	110-0712	295.00
Total Student Aid Administrators, Inc.			295.00
Summit Business Systems	Ink	700-5226	167.95
Total Summit Business Systems			167.95
Sunny Brook	Artwork	110-5503	412.50
Total Sunny Brook			412.50
Surdyke Yamaha	Repair	110-5368	150.00
Total Surdyke Yamaha			150.00
Swearingen, Jason	Official/Mileage - HS BB	873-4971	139.00
Total Swearingen, Jason			139.00
Sweatt, John R	Mileage		58.28
Total Sweatt, John R			58.28
Tech Electronics	Service OBE	406-5508	528.00
Total Tech Electronics			528.00
The OMNI Group	Services		25.50
Total The OMNI Group			25.50
Thermal Components Company	Scheduled Maintenance		1,240.00
Total Thermal Components Company			1,240.00
Thompson, Brett E	Mileage supervision		234.06
Total Thompson, Brett E			234.06
Tire Centers, LLC	Tires		2,843.76
Total Tire Centers, LLC			2,843.76
Tomo Drug Testing	Onsite testing		278.50
Total Tomo Drug Testing			278.50
Total Environmental Services, Inc.	January - WWMS		206.00
Total Total Environmental Services, Inc.			206.00
Treetop Publishing	Print & Paste	700-5312	817.94
Total Treetop Publishing			817.94
ULINE	Polyprop	412-5103	52.75
ULINE	Respirator	800-5165	153.75
Total ULINE			206.50
UniFirst Corp - 353954	Uniforms		88.14

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UniFirst Corp - 353954	Uniforms		90.04
UniFirst Corp - 353954	Uniforms		90.04
UniFirst Corp - 353954	Uniforms		95.40
UniFirst Corp - 353954	Uniforms		120.11
Total UniFirst Corp - 353954			483.73
United School Bus Seat Service	Bus parts		1,053.50
Total United School Bus Seat Service			1,053.50
United States Postal Service	Meter #11213375		4,000.00
Total United States Postal Service			4,000.00
University of Missouri Healthcare	BLS Provider cards	110-4155	33.00
Total University of Missouri Healthcare			33.00
Vance, Linnea M	Robotics supplies		33.75
Vance, Linnea M	Replacement key		9.92
Total Vance, Linnea M			43.67
Varner, Michael W	Mileage		84.60
Varner, Michael W	Mileage		84.60
Total Varner, Michael W			169.20
Venture Six Enterprises, Inc.	Toothbrushes	550-5190	120.98
Total Venture Six Enterprises, Inc.			120.98
VS Athletics	Skypole	873-5077	1,526.00
Total VS Athletics			1,526.00
Walker, Cole R	Travel Reimbursement		327.38
Total Walker, Cole R			327.38
Walker, Reginald	Official - HS Girls BB	873-4968	110.00
Total Walker, Reginald			110.00
Wal-Mart - Dogwood	Supplies	412-5418	17.44
Wal-Mart - Dogwood	Supplies	412-5439	22.35
Wal-Mart - Dogwood	Supplies	412-5285	30.16
Wal-Mart - Dogwood	Supplies	412-4929	17.85
Wal-Mart - Dogwood	Supplies	402-4891	110.59
Wal-Mart - Dogwood	Classroom supplies	402-0260	69.60
Total Wal-Mart - Dogwood			267.99
Wal-Mart - Hawthorn	Supplies	403-4823	35.00
Wal-Mart - Hawthorn	Supplies	403-4965	136.63

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Wal-Mart - Hawthorn	Supplies	403-5361	118.07
Wal-Mart - Hawthorn	Supplies	403-5365	23.92
Wal-Mart - Hawthorn	Supplies	810-4582	29.02
Wal-Mart - Hawthorn	Spray paint	810-4862	11.46
Wal-Mart - Hawthorn	Supplies	810-5102	51.10
Wal-Mart - Hawthorn	Supplies	810-5204	29.76
Total Wal-Mart - Hawthorn			434.96
Wal-Mart - High School	Supplies	873-3916	100.00
Wal-Mart - High School	Adhesive, paint, decorations	873-4948	125.18
Wal-Mart - High School	Wrestling hospitality	873-5007	161.52
Wal-Mart - High School	Wrestling tourn supplies	873-5087	507.14
Wal-Mart - High School	Paints	873-5093	33.58
Wal-Mart - High School	Senior night supplies	873-5231	70.22
Wal-Mart - High School	Team meal	873-5475	18.90
Wal-Mart - High School	Supplies	108-5084	44.70
Wal-Mart - High School	Wireless mouse, calc	108-4927	25.85
Wal-Mart - High School	Supplies	107-4940	179.62
Wal-Mart - High School	Spring tea supplies	107-5009	67.34
Wal-Mart - High School	Donuts	107-5010	11.94
Wal-Mart - High School	Donuts	107-5465	11.94
Wal-Mart - High School	Supplies	107-5096	33.91
Wal-Mart - High School	Donuts	107-5155	15.92
Wal-Mart - High School	Supplies	107-5180	44.84
Wal-Mart - High School	Office supplies	107-5205	97.51
Wal-Mart - High School	Donuts	107-5314	11.94
Wal-Mart - High School	Misc. items	107-5331	245.20
Wal-Mart - High School	Misc. supplies	107-5386	399.20
Wal-Mart - High School	PE Supplies	107-4638	88.03
Wal-Mart - High School	Drama supplies	105-4958	126.87
Total Wal-Mart - High School			2,421.35
Wal-Mart - Hurricane Deck	Supplies	408-4366	116.60
Total Wal-Mart - Hurricane Deck			116.60
Wal-Mart - LCTC	Supplies	110-4704	116.91
Wal-Mart - LCTC	Paints, etc.	106-4461	41.17

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Wal-Mart - LCTC	Brooms, etc.	106-5144	46.48
Wal-Mart - LCTC	Supplies	106-5236	17.85
Wal-Mart - LCTC	Supplies	106-4992	40.45
Wal-Mart - LCTC	Cardstock, etc.	106-4724	80.49
Wal-Mart - LCTC	Class supplies	110-4134	85.15
Total Wal-Mart - LCTC			428.50
Wal-Mart - Main.	Micro cloths	800-4462	81.73
Wal-Mart - Main.	Micro cloths	800-4462	55.88
Wal-Mart - Main.	Supplies	700-5049	99.87
Total Wal-Mart - Main.			237.48
Wal-Mart - Middle School	Supplies	205-4770	151.54
Wal-Mart - Middle School	Supplies	205-5381	29.73
Wal-Mart - Middle School	Supplies	205-5397	42.99
Wal-Mart - Middle School	Supplies	205-5438	101.61
Total Wal-Mart - Middle School			325.87
Wal-Mart - Oak Ridge	Classroom supplies	404-4343	22.81
Wal-Mart - Oak Ridge	ELA supplies	404-4925	146.44
Wal-Mart - Oak Ridge	Supplies	404-5025	19.13
Wal-Mart - Oak Ridge	Donuts with Dad	404-5352	119.40
Wal-Mart - Oak Ridge	Supplies	404-5353	48.36
Wal-Mart - Oak Ridge	Storage containers	404-5198	46.85
Wal-Mart - Oak Ridge	Supplies	404-5261	237.41
Total Wal-Mart - Oak Ridge			640.40
Wal-Mart - Osage Beach	Card stock, etc.	406-3254	40.38
Total Wal-Mart - Osage Beach			40.38
Wal-Mart - Special Service	Office	410-4406	109.39
Wal-Mart - Special Service	ORI LS	410-4477	21.83
Wal-Mart - Special Service	ECSE	410-4478	17.01
Wal-Mart - Special Service	DW LS	410-4226	61.71
Wal-Mart - Special Service	DW LS	410-4672	100.62
Wal-Mart - Special Service	Office	410-5000	50.56
Wal-Mart - Special Service	OBE LS	410-5044	9.62
Wal-Mart - Special Service	MS LS	410-4917	65.13
Wal-Mart - Special Service	HS LS	410-4957	69.99

Wal-Mart - Special Service	Transaction in Question		62.90
Total Wal-Mart - Special Service			568.76
Waynesville High School	MS Open track meet	873-5414	25.00
Waynesville High School	MS Boys track	873-5415	80.00
Waynesville High School	MS Girls Track	873-5416	80.00
Waynesville High School	HS Track meet	873-5417	25.00
Waynesville High School	HS Golf	873-5363	125.00
Waynesville High School	HS Boys tennis	873-5364	35.00
Total Waynesville High School			370.00
Whitney, Melinda	Mileage/Conf fee		180.40
Total Whitney, Melinda			180.40
Wiethop, Denise	Supplies		6.85
Total Wiethop, Denise			6.85
William V. Macgill & Co.	Supplies	550-5185	1,311.96
Total William V. Macgill & Co.			1,311.96
Williams, Chris	Security - District Wrestling	873-5175	160.00
Williams, Chris	Security - District Wrestling	873-5176	80.00
Williams, Chris	Security - HS Boys BB	873-5177	80.00
Williams, Chris	Security - HS Girls BB	873-5178	80.00
Williams, Chris	Security - Courtwarming dance	873-5337	80.00
Williams, Chris	Security - HS Boys BB	873-5338	80.00
Williams, Chris	Security - HS Boys BB	873-5341	80.00
Total Williams, Chris			640.00
Williams, Robert	Official - HS Boys BB	873-5292	110.00
Total Williams, Robert			110.00
Willis, Tanya J	Mileage		96.26
Total Willis, Tanya J			96.26
Wilmes, Cassie M	Community Ed supplies		30.00
Wilmes, Cassie M	Travel reimbursement		141.91
Total Wilmes, Cassie M			171.91
Wolff, Rob	Official/Mileage - HS BB	873-5054	156.00
Total Wolff, Rob			156.00
Woodworker`s Supply	Tools	205-5107	123.95
Total Woodworker`s Supply			123.95

Grand Total

730,981.93

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