

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
A-B Rental & Sales	59791	Parts for Auger	000-4787	117.00
A-B Rental & Sales	59795	Burnisher	800-4919	2,249.00
<b>Total A-B Rental &amp; Sales</b>				<b>2,366.00</b>
Admire, Don	1/20/17	Basketball Official	873-4611	120.00
<b>Total Admire, Don</b>				<b>120.00</b>
AdvancED Missouri	029-7001	Registration J Dill	700-4498	150.00
<b>Total AdvancED Missouri</b>				<b>150.00</b>
All American Termite & Pest - 191	460531	Pest control HDE		25.00
<b>Total All American Termite &amp; Pest - 191</b>				<b>25.00</b>
Allen, Kellie L	Reimbursement	Fingerprint Reimbursement		40.30
<b>Total Allen, Kellie L</b>				<b>40.30</b>
All-Type Vacuum & Janitorial	0178774-IN	Cleaning Supplies	800-4503	4,375.88
<b>Total All-Type Vacuum &amp; Janitorial</b>				<b>4,375.88</b>
Amazon.Com	0053610CM-01RYW	Credit Unapplied Cash		(0.03)
Amazon.Com	120736672658	Laser Dot Diode	105-3852	2.67
Amazon.Com	268987634052	Laser	105-3852	51.02
Amazon.Com	024378369381	LED	105-3795	21.15
Amazon.Com	074088238528	CAS	108-3757	21.12
<b>Total Amazon.Com</b>				<b>95.93</b>
Balfour	1017972	Diplomas	105-4491	934.80
<b>Total Balfour</b>				<b>934.80</b>
Barnes & Noble - Springfield	3395516	Books, Puzzle	205-4329	316.26
<b>Total Barnes &amp; Noble - Springfield</b>				<b>316.26</b>
Barnes, Albert L	Reimbursement	Fingerprint Reimbursement		40.30
<b>Total Barnes, Albert L</b>				<b>40.30</b>
Baumann, Dan	12/20/16	Basketball Official	873-4232	85.00
Baumann, Dan	1/21/17	Basketball Official	873-4617	120.00
<b>Total Baumann, Dan</b>				<b>205.00</b>
Beauchamp, Jeff	1/6/17	Basketball Security	873-4335	80.00
Beauchamp, Jeff	1/3/17	Basketball Security	873-4336	80.00
Beauchamp, Jeff	12/13/16	Basketball Security	873-4384	80.00
Beauchamp, Jeff	1/24/17	Basketball Security	873-4803	80.00
Beauchamp, Jeff	1/17/17	Basketball Security	873-4809	80.00
<b>Total Beauchamp, Jeff</b>				<b>400.00</b>

Beushausen, Malinda I	12/6/16	Emergency 911 Bldg Numbers	205-3836	80.00
<b>Total Beushausen, Malinda I</b>				<b>80.00</b>
Bird, Greg	1/12/17	Basketball Official	873-4418	162.00
<b>Total Bird, Greg</b>				<b>162.00</b>
Bishop, Carla L	Reimbursement	Fingerprint Reimbursement		40.30
<b>Total Bishop, Carla L</b>				<b>40.30</b>
Bithell, Todd	1/17/17	Basketball Security	873-4810	80.00
Bithell, Todd	1/12/17	Basketball Security	873-4812	80.00
Bithell, Todd	1/3/17	Basketball Security	873-4337	80.00
Bithell, Todd	1/6/17	Basketball Security	873-4334	80.00
<b>Total Bithell, Todd</b>				<b>320.00</b>
Blick Art Materials	7226758	Art Supplies	404-4657	536.95
Blick Art Materials	7219493	Tape Dispensers	105-4513	50.94
Blick Art Materials	7202583	Art Supplies	105-4513	1,746.90
<b>Total Blick Art Materials</b>				<b>2,334.79</b>
Bounds, Roger	1/28/17	Basketball Official	873-4828	100.00
Bounds, Roger	1/3/17	Basketball Official	873-4239	130.00
<b>Total Bounds, Roger</b>				<b>230.00</b>
Bowling Electric, Inc.	3099	LED Tube BI-PIN		79.80
Bowling Electric, Inc.	3085	LED Corn Cob Bulb	800-4734	1,728.00
Bowling Electric, Inc.	3063	Fasco Motor	800-4525	134.50
Bowling Electric, Inc.	3087	Ball Bearings	800-4735	177.00
<b>Total Bowling Electric, Inc.</b>				<b>2,119.30</b>
Branson, Lucas	12/13/16	Basketball Official	873-4233	175.00
Branson, Lucas	1/21/17	Basketball Official	873-4624	180.00
<b>Total Branson, Lucas</b>				<b>355.00</b>
Breakout EDU	3157	Breakout EDU Boxes	105-2951	750.00
<b>Total Breakout EDU</b>				<b>750.00</b>
Brooks, Mike	1/30/17	Basketball Official	873-4877	110.00
<b>Total Brooks, Mike</b>				<b>110.00</b>
Brown, Ryne Joseph	1/12/17	Basketball Official	873-4543	150.00
Brown, Ryne Joseph	12/19/16	Basketball Official	873-4196	90.00
Brown, Ryne Joseph	1/19/17	Basketball Official	873-4663	150.00
<b>Total Brown, Ryne Joseph</b>				<b>390.00</b>
Bruck, Amy L	Reimbursement	Fingerprint Reimbursement		40.30

<b>Total Bruck, Amy L</b>				<b>40.30</b>
Byrd, David	1/28/17	Basketball Official	873-4835	120.00
<b>Total Byrd, David</b>				<b>120.00</b>
Caffey, Staci R	12/27-28/16	Mileage		154.16
<b>Total Caffey, Staci R</b>				<b>154.16</b>
Calbert, Richard T	1/27/17	Travel Expense		28.71
<b>Total Calbert, Richard T</b>				<b>28.71</b>
Callanan, Kathryn C	1/9-30/2017	Mileage		79.90
<b>Total Callanan, Kathryn C</b>				<b>79.90</b>
Camdenton Band Boosters	1333	Reimburse for K Mitchell Choreography	105-5021	11,000.00
<b>Total Camdenton Band Boosters</b>				<b>11,000.00</b>
Capital Paving & Construction LLC	7291	Screenings	000-4931	93.07
<b>Total Capital Paving &amp; Construction LLC</b>				<b>93.07</b>
Carroll, Dennis Andy	12/10/16	Wrestling Official	873-4175	347.40
<b>Total Carroll, Dennis Andy</b>				<b>347.40</b>
Carter, Meredith	January 2017	Occupational Therapy	410-4899	9,117.50
<b>Total Carter, Meredith</b>				<b>9,117.50</b>
Casey`s - Camdenton	916772	Pizza	000-4931	15.99
<b>Total Casey`s - Camdenton</b>				<b>15.99</b>
Castle, Barbara E	1/20/17	Mileage		169.20
<b>Total Castle, Barbara E</b>				<b>169.20</b>
CED	0950-523155	Electrical Supplies		35.66
CED	0950-523301	Electrical Supplies	110-4773	16.07
CED	0950-523437	Electrical Supplies	110-4773	73.85
CED	0950-522986	Secure Entrance Desktop Unit	205-4788	152.28
CED	0950-523477	Electrical Supplies	110-4561	532.39
CED	0950-523482	Electrical Supplies		30.16
CED	0950-523304	Electrical supplies	110-4249	181.88
CED	0950-523539	Electrical Supplies	110-4561	106.47
CED	0950-523091	Supplies	110-4249	331.20
CED	0950-523512	Supplies	110-4254	12.66
<b>Total CED</b>				<b>1,472.62</b>
Central High School	Entry	Speech & Debate	105-4593	84.00
<b>Total Central High School</b>				<b>84.00</b>
Chappell, Richard	1/21/17	Basketball Official	873-4631	158.00

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Chappell, Richard	1/20/17	Basketball Official	873-4695	114.00
Chappell, Richard	1/12/17	Basketball Official	873-4544	100.00
Chappell, Richard	12/8/16	Basketball Official	873-4375	101.25
Chappell, Richard	1/3/17	Basketball Official	873-4374	90.00
<b>Total Chappell, Richard</b>				<b>563.25</b>
Cintas Corporation - 10925	379250720	Uniforms	110-2711	39.77
<b>Total Cintas Corporation - 10925</b>				<b>39.77</b>
Cintas Corporation - 3632	379019985	Mat Cleaning		469.00
<b>Total Cintas Corporation - 3632</b>				<b>469.00</b>
Cintas First Aid & Safety	5007015948	First Aid Supplies		165.66
<b>Total Cintas First Aid &amp; Safety</b>				<b>165.66</b>
City of Camdenton	Resource Officers	September 2016-February 2017		79,092.18
<b>Total City of Camdenton</b>				<b>79,092.18</b>
Collier, Daniel R	Reimbursement	Fingerprint Reimbursement		40.30
<b>Total Collier, Daniel R</b>				<b>40.30</b>
Collins, J.R.	1/12/17	Basketball Official	873-4419	110.00
<b>Total Collins, J.R.</b>				<b>110.00</b>
Comer, Sherry	1/16-26/2017	Mileage, Supply Reimbursement		150.10
<b>Total Comer, Sherry</b>				<b>150.10</b>
Commerce Trust Co	66876	Series 2014 Interest		519,375.00
Commerce Trust Co	66850B	Series 2013B Interest		114,467.50
Commerce Trust Co	6655100	Series 2005 Principal & Interest		1,539,375.00
Commerce Trust Co	66850A	Series 2013A Interest		118,500.00
Commerce Trust Co	66921	Series 2015 Interest		355,900.00
<b>Total Commerce Trust Co</b>				<b>2,647,617.50</b>
Coons, Bob	12/20/16	Basketball Official	873-4168	145.00
Coons, Bob	1/28/17	Basketball Official	873-4837	180.00
<b>Total Coons, Bob</b>				<b>325.00</b>
Copy Products, Inc	177504	Risograph Supplies		291.00
<b>Total Copy Products, Inc</b>				<b>291.00</b>
Corporate Business Systems	435087	Copier Staples	105-4711	63.31
Corporate Business Systems	438985	Copier Overage		3,866.31
Corporate Business Systems	442478	Copier Staples	105-4511	126.62
Corporate Business Systems	44312	Copier Staples	205-4501	254.77
Corporate Business Systems	444255	Copier Staples	105-4711	74.33

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Corporate Business Systems	442316	Copier Staples		126.62
Corporate Business Systems	444770	Copier Staples		73.54
Corporate Business Systems	444297	Copier Overage		6,174.84
Corporate Business Systems	442315	Copier Staples		90.00
<b>Total Corporate Business Systems</b>				<b>10,850.34</b>
Craze, Steven	12/10/16	Wrestling Official	873-4173	353.00
<b>Total Craze, Steven</b>				<b>353.00</b>
Cuendet, Gary	1/2-12/17	Mileage		288.58
Cuendet, Gary	1/13-25/17	Mileage		289.99
Cuendet, Gary	1/26-31/17	Mileage		126.90
<b>Total Cuendet, Gary</b>				<b>705.47</b>
Daphne Shockley Catering	1/27/17	Parent Involvement Luncheon	402-4682	25.00
<b>Total Daphne Shockley Catering</b>				<b>25.00</b>
Davis, Ingrid	Nov - January 23	Zumba	550-4738	385.00
<b>Total Davis, Ingrid</b>				<b>385.00</b>
Days Inn South	11/9/16	Speech & Debate Hotel	105-3215	868.05
Days Inn South	1/21/2017	Speech & Debate Hotel	105-4590	768.88
Days Inn South	12/9/16	Hotel Spech & Debate	105-5060	868.05
<b>Total Days Inn South</b>				<b>2,504.98</b>
DeCook, David M	Reimbursement	Fingerprint Reimbursement		40.30
<b>Total DeCook, David M</b>				<b>40.30</b>
Deer Chase Golf Course	Girls Golf	5 Golfers	873-4660	150.00
<b>Total Deer Chase Golf Course</b>				<b>150.00</b>
Dent, Patrick A	1/11-15/17	Travel Expense Reimbursement		102.86
<b>Total Dent, Patrick A</b>				<b>102.86</b>
Denvir, Jill A	1/12-31/17	Mileage		117.97
<b>Total Denvir, Jill A</b>				<b>117.97</b>
Dickemann, Joi	1/11/17	Mileage		12.37
Dickemann, Joi	12/13/16-1/12/17	Mileage		89.30
Dickemann, Joi	1/12-31/17	Mileage		112.80
Dickemann, Joi	1/31/17	Supply Reimbursement		110.75
<b>Total Dickemann, Joi</b>				<b>325.22</b>
District 5 DECA	01011048	DECA Competition Registration	873-4560	160.00
<b>Total District 5 DECA</b>				<b>160.00</b>
Dodson, Jenessa L	1/4-23/17	Mileage		53.58

<b>Total Dodson, Jenessa L</b>				<b>53.58</b>
Dougherty, Kevin E	Reimbursement	Fingerprint Reimbursement		40.30
<b>Total Dougherty, Kevin E</b>				<b>40.30</b>
DRC/CTB	96161990001	Terra Nova Booklets	810-4689	1,845.05
<b>Total DRC/CTB</b>				<b>1,845.05</b>
Dugger, Eddie	1/30/17	Basketball Official	873-4876	146.00
<b>Total Dugger, Eddie</b>				<b>146.00</b>
Ellis Battery Specialists LLC	388758	Batteries	205-3302	95.00
<b>Total Ellis Battery Specialists LLC</b>				<b>95.00</b>
Evans, Tracy L	1/17/17	Supply Reimbursement		44.95
<b>Total Evans, Tracy L</b>				<b>44.95</b>
Extempore	2014	Extempore Notebooks	810-4159	130.00
<b>Total Extempore</b>				<b>130.00</b>
Ezard, William T	1/20/17	Mileage		84.60
<b>Total Ezard, William T</b>				<b>84.60</b>
Fastenal Company	MOCAM46120	Supplies		97.92
<b>Total Fastenal Company</b>				<b>97.92</b>
Fennewald, Doug	1/3/17	Basketball Official	873-4354	90.00
Fennewald, Doug	1/7/17	Basketball Official	873-4356	90.00
Fennewald, Doug	1/24/17	Basketball Official	873-4826	90.00
Fennewald, Doug	1/9/17	Basketball Official	873-4545	90.00
<b>Total Fennewald, Doug</b>				<b>360.00</b>
Fiene, Gary R	1/1-2/1/2017	Mileage		188.47
Fiene, Gary R	12/1/16-1/1/17	Mileage		146.64
<b>Total Fiene, Gary R</b>				<b>335.11</b>
Fike, Gardith	269343	Eggs		60.00
Fike, Gardith	269344	11 Dozen Eggs		22.00
Fike, Gardith	269345	18 Dozen Eggs		36.00
<b>Total Fike, Gardith</b>				<b>118.00</b>
Fitness Finders, Inc.	233756	Balance Due	406-3321	19.80
<b>Total Fitness Finders, Inc.</b>				<b>19.80</b>
Fitzwater, Brent	1/24/17	Sound/Lighting System	700-4692	1,700.00
<b>Total Fitzwater, Brent</b>				<b>1,700.00</b>
Florez, Jason	9/23/16	Soccer Official	873-4231	190.00
<b>Total Florez, Jason</b>				<b>190.00</b>

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Follett School Solutions, Inc.	508406F	Books	406-3444	204.76
Follett School Solutions, Inc.	537044-3	Books	205-4325	2,795.68
<b>Total Follett School Solutions, Inc.</b>				<b>3,000.44</b>
Franklin Covey	83120190	Monticello Daily Planners	900-4321	45.15
Franklin Covey	32278055	Principal's Academy	205-5045	165.90
Franklin Covey	B28442	Leader in Me Coaching	205-4556	55.00
<b>Total Franklin Covey</b>				<b>266.05</b>
Fraze, William	12/15/16	Basketball Official	873-4229	196.00
<b>Total Fraze, William</b>				<b>196.00</b>
Gerber, Todd	1/28/17	Basketball Official	873-4836	120.00
Gerber, Todd	1/21/17	Basketball Official	873-4621	120.00
<b>Total Gerber, Todd</b>				<b>240.00</b>
GFI Digital	41152	Credit Inv # 687898		(14,213.27)
GFI Digital	687898	Copier Overage		14,213.27
GFI Digital	689976	Copier Base Rate		3,084.60
GFI Digital	41144	Credit Inv # 689976		(3,084.60)
GFI Digital	704496	Copier Overage 12/2015- 12/2016		15,845.71
<b>Total GFI Digital</b>				<b>15,845.71</b>
Gibbs Technology Leasing, LLC	32718A-1	Propery Tax		44.42
<b>Total Gibbs Technology Leasing, LLC</b>				<b>44.42</b>
Glodt, Christina L	9/2516-1/10/17	Mileage		117.03
<b>Total Glodt, Christina L</b>				<b>117.03</b>
GM Financial Leasing	0170256637	March Suburban Pymt	106-4276	685.03
<b>Total GM Financial Leasing</b>				<b>685.03</b>
Graves Menu Maker Foods	432404	Culinary Arts Food & Supplies	110-4244	354.64
Graves Menu Maker Foods	CM1211	Credit	110-5114	(124.05)
Graves Menu Maker Foods	411211	Cutlery, Bowls, Plates	110-5114	147.80
<b>Total Graves Menu Maker Foods</b>				<b>378.39</b>
Grimwood, David	1/12/17	Basketball Official	873-4696	91.00
Grimwood, David	1/20/17	Basketball Official	873-4633	90.00
<b>Total Grimwood, David</b>				<b>181.00</b>
Hadler, Joshua	1/17/17	Basketball Official	873-4570	170.00
Hadler, Joshua	12/15/16	Basketball Official	873-4273	90.00
Hadler, Joshua	12/13/16	Basketball Official	873-4272	90.00
Hadler, Joshua	12/7/16	Basketball Official	873-4349	170.00

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Hadler, Joshua	1/19/17	Basketball Official	873-4662	170.00
Hadler, Joshua	1/21/17	Basketball Official	873-4616	100.00
<b>Total Hadler, Joshua</b>				<b>790.00</b>
Harmon, Robert A	1/28-29/17	Travel Expense Reimbursement		27.41
<b>Total Harmon, Robert A</b>				<b>27.41</b>
Haupt, Jean E	1/25-26/17	Travel Expense Reimbursement		185.39
<b>Total Haupt, Jean E</b>				<b>185.39</b>
Hays, Teresa L.	1/15/17	Supply Reimbursement		11.25
<b>Total Hays, Teresa L.</b>				<b>11.25</b>
Hensley, Matt	1/6/17	Basketball Official	873-4271	142.00
<b>Total Hensley, Matt</b>				<b>142.00</b>
High Brothers Lumber	45422	Supplies	110-4487	30.99
High Brothers Lumber	46054	Paint	110-3841	60.99
High Brothers Lumber	45767	Supplies		5.78
High Brothers Lumber	45688	Supplies		36.41
High Brothers Lumber	46165	Supplies		5.24
High Brothers Lumber	46163	Caulk		14.38
High Brothers Lumber	46121	Credit	110-4427	(103.42)
High Brothers Lumber	45630	Supplies	410-4505	647.75
High Brothers Lumber	45952	Supplies	410-4505	151.42
<b>Total High Brothers Lumber</b>				<b>849.54</b>
Hill, Tony	1/30/17	Basketball Official	873-4878	182.00
Hill, Tony	1/20/17	Basketball Official	873-4610	110.00
<b>Total Hill, Tony</b>				<b>292.00</b>
Holt, Matthew	1/12/17	Basketball Official	873-4417	110.00
<b>Total Holt, Matthew</b>				<b>110.00</b>
Hoover, Ruby	100	Translation Services	410-4897	320.00
<b>Total Hoover, Ruby</b>				<b>320.00</b>
Houghton Mifflin	952897770	Battelle Scoring Booklets	410-4459	377.08
<b>Total Houghton Mifflin</b>				<b>377.08</b>
Howard, Danny	12/6/16	Basketball Official	873-4234	110.00
<b>Total Howard, Danny</b>				<b>110.00</b>
Hulett Chevrolet, Buick, GMC, Inc.	CM67586	Credit	110-3197	(85.51)
Hulett Chevrolet, Buick, GMC, Inc.	67749	Bracket, Mount	110-3197	115.81
Hulett Chevrolet, Buick, GMC, Inc.	67538	Supplies	110-3379	17.81



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Hulett Chevrolet, Buick, GMC, Inc.	CM67538	Credit	110-3379	(5.15)
Hulett Chevrolet, Buick, GMC, Inc.	68067	Motor Kit	110-4993	524.38
Hulett Chevrolet, Buick, GMC, Inc.	68068	Insulator, Tube	110-4363	153.09
Hulett Chevrolet, Buick, GMC, Inc.	67890	Sensor	110-4993	78.54
<b>Total Hulett Chevrolet, Buick, GMC, Inc.</b>				<b>798.97</b>
Hunter, Jerry	12/5/16-1/26/17	Mileage		421.12
<b>Total Hunter, Jerry</b>				<b>421.12</b>
Incredible Pizza Company	1/12/2017	Boys Basketball Team Meal	873-4398	329.67
<b>Total Incredible Pizza Company</b>				<b>329.67</b>
Jacks Sporting Goods	410358	Custom Screen Printing Lady Golf	873-1372	430.00
Jacks Sporting Goods	414239	BB Scorebooks	873-3609	21.90
Jacks Sporting Goods	415114	Baseballs, Helmets, Belt Sock Combo	873-3126	1,646.33
Jacks Sporting Goods	409799	Mouth Guards	873-0914	157.60
Jacks Sporting Goods	410076	Pennant Flags	873-0926	13.00
Jacks Sporting Goods	414054	Wrist Bands, Softballs etc	105-3346	1,437.80
Jacks Sporting Goods	411416	Game Jerseys	873-2038	270.00
Jacks Sporting Goods	411514	Credit Breakers	105-1237	(5.50)
Jacks Sporting Goods	416309	Plumbing Supplies	105-4524	133.03
Jacks Sporting Goods	416287	Tubing		1.08
Jacks Sporting Goods	415923	Adapters, Bushing Hex		16.76
Jacks Sporting Goods	415944	T Hinges		5.69
Jacks Sporting Goods	415798	Grout Sponge, Caulk		12.76
Jacks Sporting Goods	415887	Nuts, Bolts		21.16
Jacks Sporting Goods	416278	Flange Spacer		6.58
Jacks Sporting Goods	415897	Grout Bag		6.99
Jacks Sporting Goods	416266	Plumbing Supplies		11.36
Jacks Sporting Goods	416271	Plumbing Supplies		2.76
Jacks Sporting Goods	416314	Supplies		2.63
Jacks Sporting Goods	416203	Nuts, Bolts, Door Hardware		9.74
Jacks Sporting Goods	416191	Plumbing Supplies		11.36
Jacks Sporting Goods	416151	Masonry Bits, Nuts, Bolts		14.17
Jacks Sporting Goods	416175	Electrical Supplies		9.99
Jacks Sporting Goods	416104	Supplies		13.99
Jacks Sporting Goods	415823	Paint Supplies		10.99
Jacks Sporting Goods	416276	Door Hardware		5.58

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Jacks Sporting Goods	416083	Plumbing Supplies		38.96
Jacks Sporting Goods	416286	Credit Plumbing Supplies		(31.91)
Jacks Sporting Goods	416052	Credit Plumbing Supplies		(16.77)
Jacks Sporting Goods	416028	Plumbig Supplies		39.91
Jacks Sporting Goods	416023	Plumbing Supplies		33.73
Jacks Sporting Goods	416055	Plumbing Supplies		7.58
Jacks Sporting Goods	415803	Bus Driver Jackets	900-4483	575.00
Jacks Sporting Goods	415943	Screwdriver		2.19
Jacks Sporting Goods	415495	Screen Printing	402-4241	59.25
Jacks Sporting Goods	414201	Credit		(13.99)
Jacks Sporting Goods	410580	Key Padlock	873-5088	25.98
<b>Total Jacks Sporting Goods</b>				<b>4,987.68</b>
Jacoby, Steven D	1/24/17	Supply Reimbursement		10.47
<b>Total Jacoby, Steven D</b>				<b>10.47</b>
Janine`s	001396	Student Flowers	403-0552	39.00
<b>Total Janine`s</b>				<b>39.00</b>
Jefferson City Public Schools	1/18/17	Student Tuition	700-4824	1,089.97
Jefferson City Public Schools	11/1/16	K Mooney Reading Recovery Training	700-4918	5,000.00
<b>Total Jefferson City Public Schools</b>				<b>6,089.97</b>
Jenkins, Jacqueline R	1/25/17	Registration/Membership Reimbursement		139.00
<b>Total Jenkins, Jacqueline R</b>				<b>139.00</b>
Jennewein, jeff	1/20/17	Basketball Official	873-4694	160.00
Jennewein, jeff	1/28/17	Basketball Official	873-4827	168.00
Jennewein, jeff	1/6/17	Basketball Official	873-4357	150.00
Jennewein, jeff	1/20/17	Basketball Official	873-4572	160.00
<b>Total Jennewein, jeff</b>				<b>638.00</b>
Johnny Mac	494798/1	Sports Attire	873-4733	705.00
<b>Total Johnny Mac</b>				<b>705.00</b>
Kansas City Audio-Visual	SI-225445	XGA Projector	700-4480	700.00
<b>Total Kansas City Audio-Visual</b>				<b>700.00</b>
Key Sport Shop, Inc	S3216	Shootout pullovers	873-4725	430.00
<b>Total Key Sport Shop, Inc</b>				<b>430.00</b>
Kitchen Craft	WO 166815	Counter top		45.00
<b>Total Kitchen Craft</b>				<b>45.00</b>
Kroger - High School	Ref# 022606	Senior night flowers	873-4702	30.00

<b>Total Kroger - High School</b>				<b>30.00</b>
Laclede Electric Cooperative	2363700	Vo-Tech		4,034.87
Laclede Electric Cooperative	2363800	Elementary		10,546.08
Laclede Electric Cooperative	2363900	Elementary		1,198.52
Laclede Electric Cooperative	2364000	Administration Bldg.		1,405.58
Laclede Electric Cooperative	2364100	Old Maintenance shed		23.95
Laclede Electric Cooperative	2364400	Hawthorn/OR		16,170.50
Laclede Electric Cooperative	2371302	Horizons		843.63
Laclede Electric Cooperative	2867600	Horticulture		67.55
Laclede Electric Cooperative	3214200	Horticulture		733.82
Laclede Electric Cooperative	3782000	New Maintenance shed		1,122.91
Laclede Electric Cooperative	3931600	LCTC Lift Station		29.54
Laclede Electric Cooperative	4405000	Well - Ball Field		362.32
Laclede Electric Cooperative	7154301	High School		5,717.00
Laclede Electric Cooperative	7154401	High School		7,888.00
Laclede Electric Cooperative	7154501	High School		5,923.00
Laclede Electric Cooperative	7154601	High School		11,313.94
Laclede Electric Cooperative	7242800	Lift Station		69.55
Laclede Electric Cooperative	7500700	Practice field		75.00
Laclede Electric Cooperative	7521800	Baseball field		196.27
<b>Total Laclede Electric Cooperative</b>				<b>67,722.03</b>
Lake Printing Company	65214	Officials cards	873-4723	110.00
<b>Total Lake Printing Company</b>				<b>110.00</b>
Learning Momentum, LLC	1904	Behavior intervention books	410-4401	335.31
<b>Total Learning Momentum, LLC</b>				<b>335.31</b>
Lebanon High School	Jan 27, 2017	Entries speech and debate	105-3854	167.00
<b>Total Lebanon High School</b>				<b>167.00</b>
Lowe's	15328	Post season holiday items	403-3969	52.99
<b>Total Lowes</b>				<b>52.99</b>
MASL	200010354	LCovington	000-4414	312.00
MASL	200010263	Conference S Young	000-4414	312.00
<b>Total MASL</b>				<b>624.00</b>
McMaster Carr	99608162	HS Robotics	106-4628	230.19
<b>Total McMaster Carr</b>				<b>230.19</b>
Meyer Electric	91989	Check outlets not working,		121.50

<b>Total Meyer Electric</b>				<b>121.50</b>
Missouri Bell Telecom	130719	DW kitchen		357.25
Missouri Bell Telecom	130718	Last half of January		7,475.00
Missouri Bell Telecom	130717	Roof security - MS		2,592.75
<b>Total Missouri Bell Telecom</b>				<b>10,425.00</b>
Morgan Music Service Inc.	126633	Audio Technica Pro	105-4528	1,200.00
<b>Total Morgan Music Service Inc.</b>				<b>1,200.00</b>
Mr. McCheezy	3583-36	Pizza + \$3 Gratuity	105-4864	23.00
<b>Total Mr. McCheezy</b>				<b>23.00</b>
MSBA	26461	SDAC ClaimsQ3 16		598.82
<b>Total MSBA</b>				<b>598.82</b>
MSHSAA	17-W01497	Reopen rules review	873-4537	150.00
MSHSAA	17-001770	Credit - Rules review	873-4537	(50.00)
<b>Total MSHSAA</b>				<b>100.00</b>
Nasco	272008	Supplies	406-4468	347.98
Nasco	275198	Construction paper	406-4553	722.80
Nasco	277150	Foam blocks	700-4445	16.58
<b>Total Nasco</b>				<b>1,087.36</b>
NCS-Springfield	12207673	Supplies	110-4247	447.56
<b>Total NCS-Springfield</b>				<b>447.56</b>
Neumayer Equipment Co	0564050-IN	Parts and Labor		242.15
<b>Total Neumayer Equipment Co</b>				<b>242.15</b>
Office Depot	897154558001	Cart	107-4601	33.69
<b>Total Office Depot</b>				<b>33.69</b>
Old Kinderhook	Acct# BEOHAWTH	Hawthorn Faculty	403-4909	1,072.60
<b>Total Old Kinderhook</b>				<b>1,072.60</b>
OReilly Auto Parts	4044-197009	Parts		41.50
OReilly Auto Parts	4044-194178	Ball joint, disc pads		297.14
OReilly Auto Parts	4044-194271	Wire set		35.48
OReilly Auto Parts	4044-194027	Return		(176.95)
OReilly Auto Parts	4044-191168	Rust stripper	110-4243	8.39
OReilly Auto Parts	4044-194205	Primer	110-4243	51.21
OReilly Auto Parts	4044-194211	Sandpaper	110-4243	31.60
OReilly Auto Parts	4044-194094	Tire guage, adhesive	110-4243	38.34
OReilly Auto Parts	4044-192318	Electrical tape	110-4243	4.96

OReilly Auto Parts	4044-191170	Mixing board	110-4243	21.60
OReilly Auto Parts	4044-191171	Mixing board	110-4243	21.60
OReilly Auto Parts	4044-192388	Cap screws	110-4243	8.88
OReilly Auto Parts	4044-192557	System kit	110-4243	103.80
OReilly Auto Parts	4044-193495	Shield	110-4243	8.99
OReilly Auto Parts	4044-193562	Parts	110-4243	44.23
OReilly Auto Parts	4044-192827	Ball kit & hand pad	110-4243	59.41
OReilly Auto Parts	4044-193563	Bolts	110-4243	14.94
OReilly Auto Parts	4044-192035	U-Joint	110-4243	14.50
OReilly Auto Parts	4044-192553	Trim screw	110-4243	6.99
OReilly Auto Parts	4044-192106	Primer/Surfacer	110-4243	35.98
OReilly Auto Parts	4044-191226	Adhesive	110-4243	36.59
OReilly Auto Parts	4044-191897	Bolts	110-4243	14.94
OReilly Auto Parts	4044-189355	EZ sand, oil	110-4243	53.91
OReilly Auto Parts	4044-192537	Adhesive	110-4243	73.18
OReilly Auto Parts	4044-192577	Washers	110-4219	2.49
OReilly Auto Parts	4044-193474	Plug and filter	110-4219	19.95
OReilly Auto Parts	4044-193470	W/Pump kit	110-4219	108.99
OReilly Auto Parts	4044-192545	Horn & bolts	110-4219	22.57
OReilly Auto Parts	4044-190933	Gasket set, filter, etc.	110-4219	112.11
OReilly Auto Parts	4044-189443	W/Pump kit	110-4219	41.99
OReilly Auto Parts	4044-190302	Bungee cords	110-4219	13.48
OReilly Auto Parts	4044-194076	Engine stand	110-4219	89.99
OReilly Auto Parts	4044-190596	Return	110-1193	(14.32)
OReilly Auto Parts	4044-190676	Return	110-1193	(12.86)
OReilly Auto Parts	4044-193750	Return	110-1193	(27.59)
OReilly Auto Parts	4044-192893	Return	110-1193	(851.74)
OReilly Auto Parts	4044-192409	Impeller	110-4220	14.99
OReilly Auto Parts	4044-191010	Impeller kit	110-4220	40.99
OReilly Auto Parts	4044-193454	GSK material	110-4220	7.67
OReilly Auto Parts	4044-194306	Silicone	110-4220	7.49
OReilly Auto Parts	4044-192082	Carb cleaner	110-4220	27.48
OReilly Auto Parts	4044-190884	Silicone	110-4220	7.49
OReilly Auto Parts	4044-192302	Battery cable	110-4220	5.03
OReilly Auto Parts	4044-191191	Carb kit	110-4220	49.99

OReilly Auto Parts	4044-192300	Copper club	110-4220	8.98
OReilly Auto Parts	4044-192538	Solenoid	110-4220	28.99
OReilly Auto Parts	4044-193710	Parts	110-4220	23.98
OReilly Auto Parts	4044-195058	Oil, etc.	110-4220	173.41
OReilly Auto Parts	4044-187800	Cam sensor	110-4220	56.87
OReilly Auto Parts	4044-195048	Wire wheel	110-4390	15.59
OReilly Auto Parts	4044-194239	Parts	110-4390	33.70
OReilly Auto Parts	4044-194221	Speaker wire	110-4390	8.99
OReilly Auto Parts	4044-192937	Whl seal	110-4390	4.43
OReilly Auto Parts	4044-194001	Ign coil	110-4390	36.52
OReilly Auto Parts	4044-192284	Fuel filter, etc.	110-4390	72.97
OReilly Auto Parts	4044-194088	Ign. coil	110-4390	273.58
OReilly Auto Parts	4044-192308	Belt	110-4390	28.29
OReilly Auto Parts	4044-192955	Whl seal	110-4390	4.43
OReilly Auto Parts	4044-191818	Mini bulb	110-4390	5.40
OReilly Auto Parts	4044-194014	Ign coil	110-4390	36.52
OReilly Auto Parts	4044-190578	Wiper blades, motor	110-4390	103.59
OReilly Auto Parts	4044-190590	Belt, wiper blades	110-4390	27.37
OReilly Auto Parts	4044-189374	Parts	110-4390	36.02
OReilly Auto Parts	4044-190587	Fan hdwr & bolts	110-4390	15.85
OReilly Auto Parts	4044-191196	Parts	110-4390	20.69
OReilly Auto Parts	4044-192541	Parts	110-4390	16.24
OReilly Auto Parts	4044-192562	Bolts	110-4390	7.47
OReilly Auto Parts	4044-192831	Starter bolt	110-4390	4.49
OReilly Auto Parts	4044-192291	Sensor	110-4390	174.14
OReilly Auto Parts	4044-190890	Ign wire set	110-4390	92.47
OReilly Auto Parts	4044-191005	Manifold set, etc.	110-4390	66.70
OReilly Auto Parts	4044-190588	Belt	110-4390	14.32
OReilly Auto Parts	4044-192049	Supplies	110-4390	6.99
OReilly Auto Parts	4044-192275	STG pump	110-4390	61.14
OReilly Auto Parts	4044-190343	Hub/Bag assy	110-4390	256.61
OReilly Auto Parts	4044-190328	Mini bulb	110-4390	4.74
OReilly Auto Parts	4044-189061	Oil and filters	110-4390	36.32
OReilly Auto Parts	4044-189093	Parts	110-4390	47.32
OReilly Auto Parts	4044-192877	Gloves	110-4390	28.98

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OReilly Auto Parts	4044-192536	Hose clamp	110-4390	8.44
OReilly Auto Parts	4044-192288	Trans fluid	110-4390	21.56
OReilly Auto Parts	4044-192687	Turn sig sw	110-4390	27.59
OReilly Auto Parts	4044-193724	Parts	110-4390	5.99
OReilly Auto Parts	4044-192560	Smoke fluid	110-4390	17.99
OReilly Auto Parts	4044-193732	Ball joints, tie rod end	110-4390	610.23
OReilly Auto Parts	4044-193973	Timing cpver st	110-4390	7.67
OReilly Auto Parts	4044-193989	Solenoid	110-4390	16.23
OReilly Auto Parts	4044-193995	Bolts	110-4390	2.49
OReilly Auto Parts	4044-194495	Parts	105-4523	301.98
OReilly Auto Parts	4044-192983	Air Filter	110-4390	3.44
<b>Total OReilly Auto Parts</b>				<b>3,375.11</b>
Ozark Trophy & Engraving	623238	Ceiling sign	406-4888	32.00
Ozark Trophy & Engraving	623236	Speech & debate	105-4873	6.00
Ozark Trophy & Engraving	623235	Door name plate	105-4800	10.00
Ozark Trophy & Engraving	623228	Desk name plate	105-4509	8.00
Ozark Trophy & Engraving	623229	Track medals	873-4424	1,952.50
Ozark Trophy & Engraving	623231	Desk name plate	410-4506	8.00
Ozark Trophy & Engraving	623233	Clock	700-4539	110.00
Ozark Trophy & Engraving	623226	CMS Science fair	205-4453	141.00
<b>Total Ozark Trophy &amp; Engraving</b>				<b>2,267.50</b>
Ozarks Coca-Cola - 2048564	2581169	Soft drinks		7.85
<b>Total Ozarks Coca-Cola - 2048564</b>				<b>7.85</b>
Ozarks Coca-Cola - 2052200	25761650	Concessions		600.34
<b>Total Ozarks Coca-Cola - 2052200</b>				<b>600.34</b>
Palen Music	2748088	Reeds	205-3384	50.36
Palen Music	2775698	Bari sax mouthpiece	205-3922	263.00
Palen Music	2731683	Repair	205-2946	382.13
Palen Music	2702929	Return	205-3243	(111.35)
<b>Total Palen Music</b>				<b>584.14</b>
PAR, Inc.	809990	Testing booklets	810-4654	522.80
<b>Total PAR, Inc.</b>				<b>522.80</b>
Parkview High School	Novice	Entry fee novice debate	105-4592	77.00
<b>Total Parkview High School</b>				<b>77.00</b>
Pop-A-Wheelies Pizzeria	519979	Pizza	404-4867	45.00

<b>Total Pop-A-Wheelies Pizzeria</b>				<b>45.00</b>
Postmaster	95222	Distrilt newsletter	412-4776	2,693.07
<b>Total Postmaster</b>				<b>2,693.07</b>
Powerwerx	5746047	HS Robotics	106-4629	126.09
<b>Total Powerwerx</b>				<b>126.09</b>
Prairie Fire Coffee Roasters	915920	Coffee		100.50
<b>Total Prairie Fire Coffee Roasters</b>				<b>100.50</b>
Quill	3813256	Envelopes	105-4596	226.80
Quill	3656961	Supplies	406-4578	139.40
Quill	3607098	Supplies	105-4340	480.43
Quill	3611997	Pencils	105-4340	83.52
Quill	3636479	Scissors	105-4340	22.44
Quill	3767470	Ipad cover	410-4519	170.04
Quill	3780770	Sonada chair,legal pads	402-4644	263.97
Quill	3812258	Task chair	107-4698	179.99
<b>Total Quill</b>				<b>1,566.59</b>
Results Advertising, Inc.	R35397	Shirts	404-4989	500.40
Results Advertising, Inc.	R35361	Shirts	404-4989	448.63
Results Advertising, Inc.	R35358	Shirts	404-4989	448.40
Results Advertising, Inc.	R35398	Shirts	404-5003	490.40
Results Advertising, Inc.	R35400	Shirts	404-5003	528.00
<b>Total Results Advertising, Inc.</b>				<b>2,415.83</b>
Scheppers Int`l Truck Center, Inc.	T868640	Bus parts		371.90
Scheppers Int`l Truck Center, Inc.	T868652	Bus parts		69.07
Scheppers Int`l Truck Center, Inc.	T868908	O-Ring		9.16
Scheppers Int`l Truck Center, Inc.	T868844	Pump power strg		774.48
Scheppers Int`l Truck Center, Inc.	T864479	Bus parts		7.69
Scheppers Int`l Truck Center, Inc.	T864325	Header, assy fuel filter		333.26
Scheppers Int`l Truck Center, Inc.	C123216	Parts & Labor		225.70
<b>Total Scheppers Int`l Truck Center, Inc.</b>				<b>1,791.26</b>
School Specialty	308102673466	Supplies	402-4533	65.28
<b>Total School Specialty</b>				<b>65.28</b>
Shewmaker Auto Parts	475518	Headlight bulb		53.50
<b>Total Shewmaker Auto Parts</b>				<b>53.50</b>
Smith Paper & Janitor Supply	620088-1	Shop		38.94



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Smith Paper & Janitor Supply	621329	Lampholder		100.00
<b>Total Smith Paper &amp; Janitor Supply</b>				<b>138.94</b>
Southway Concrete Construction Co.	1-30-17	HS Basketball - Locker room		1,500.00
Southway Concrete Construction Co.	1-30-17	HDE Basketball goals		800.00
<b>Total Southway Concrete Construction Co.</b>				<b>2,300.00</b>
Special Olympics Missouri	2/25/17	Polar Bear Plunge - Brenden Barbour	873-4786	75.00
<b>Total Special Olympics Missouri</b>				<b>75.00</b>
Student Aid Administrators, Inc.	CI14-558	FA Ann conf	110-4893	220.00
Student Aid Administrators, Inc.	CI14-558	FA Monthly processing	110-0712	385.00
<b>Total Student Aid Administrators, Inc.</b>				<b>605.00</b>
Synergy Global Technology	7011863	Side rails	110-4486	247.05
<b>Total Synergy Global Technology</b>				<b>247.05</b>
Tallman Company	O195574	Repair kit		9.50
Tallman Company	O195473	Parts		63.00
Tallman Company	L167238	Balance	800-3054	3.56
<b>Total Tallman Company</b>				<b>76.06</b>
therapy Shoppe, Inc.	293852	Supplies	107-4602	45.87
<b>Total therapy Shoppe, Inc.</b>				<b>45.87</b>
Tire Centers, LLC	6520107590	Tires		4,546.88
<b>Total Tire Centers, LLC</b>				<b>4,546.88</b>
TRXC Timing LLC	3174	Gold level - Online reg	873-4817	525.00
<b>Total TRXC Timing LLC</b>				<b>525.00</b>
Veritiv	9020147483	Supplies	800-4161	13,944.00
<b>Total Veritiv</b>				<b>13,944.00</b>
Wal-Mart - Dogwood	TR# 09600	Misc. supplies	402-4536	112.23
Wal-Mart - Dogwood	TR# 08733	Looking Good	412-4691	174.00
Wal-Mart - Dogwood	TR# 07227	Looking good	412-4691	129.00
Wal-Mart - Dogwood	TR# 06347	Girls bike	402-4586	69.97
Wal-Mart - Dogwood	TR# 06346	Bike	402-4579	59.00
<b>Total Wal-Mart - Dogwood</b>				<b>544.20</b>
Wal-Mart - Hawthorn	TR# 00194	Supplies	810-4684	64.16
Wal-Mart - Hawthorn	TR# 00183	Supplies	403-4714	134.24
Wal-Mart - Hawthorn	TR# 07656	Boom box, CD player	403-4566	153.89
Wal-Mart - Hawthorn	TR# 04893	Supplies	810-4344	37.27
<b>Total Wal-Mart - Hawthorn</b>				<b>389.56</b>

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Wal-Mart - High School	TR# 02502	Batteries, frames	873-4178	92.32
Wal-Mart - High School	TR# 03683	Starbucks	873-4113	125.00
Wal-Mart - High School	TR# 06006	Supplies	873-4269	94.01
Wal-Mart - High School	TR# 09755	Donuts	107-4282	27.86
Wal-Mart - High School	TR# 09834	Drama supplies	105-2137	104.84
Wal-Mart - High School	tr# 05059	Supplies	105-3964	79.39
Wal-Mart - High School	TR# 00124	Potting soil	105-4670	56.00
Wal-Mart - High School	TR# 07376	Brooms	105-4588	20.72
Wal-Mart - High School	TR# 07301	Donuts	107-4871	19.90
Wal-Mart - High School	TR# 01839	Supplies	105-4204	77.86
Wal-Mart - High School	TR# 07661	Supplies	873-4729	127.53
Wal-Mart - High School	TR# 02099	Donuts	107-4434	11.94
Wal-Mart - High School	TR# 02751	Clothespins	107-4529	9.62
Wal-Mart - High School	TR# 02498	Supplies	107-4441	147.97
Wal-Mart - High School	TR# 00473	Supplies	107-4607	18.97
Wal-Mart - High School	TR# 04707	Donuts	107-4626	15.92
Wal-Mart - High School	TR# 09656	HP Laptop	873-4609	368.97
Wal-Mart - High School	TR# 06504	Supplies	107-4634	138.66
Wal-Mart - High School	TR# 06704	Supplies	107-4768	56.28
<b>Total Wal-Mart - High School</b>				<b>1,593.76</b>
Wal-Mart - LCTC	TR# 02508	Culinary	110-4364	104.85
Wal-Mart - LCTC	TR# 06662	Culinary	110-4364	65.65
Wal-Mart - LCTC	TR# 00090	Culinary	110-4364	33.33
Wal-Mart - LCTC	TR# 06078	Culinary	110-4364	30.80
Wal-Mart - LCTC	TR# 02878	Culinary	110-4364	18.68
Wal-Mart - LCTC	TR# 04706	Culinary	110-4364	99.34
Wal-Mart - LCTC	TR# 09582	Culinary	110-4364	139.82
Wal-Mart - LCTC	TR# 00487	Culinary	110-4364	80.86
Wal-Mart - LCTC	TR# 07688	Culinary	110-4364	27.96
Wal-Mart - LCTC	TR# 05466	Culinary	110-4364	32.06
Wal-Mart - LCTC	TR# 07777	Culinary	110-4759	115.92
Wal-Mart - LCTC	TR# 01961	PASS	106-3861	38.92
Wal-Mart - LCTC	TR# 02112	PASS	106-4157	65.78
Wal-Mart - LCTC	TR# 07466	Supplies	110-4258	45.62
Wal-Mart - LCTC	TR# 09036	Supplies	110-4367	44.55

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Wal-Mart - LCTC	TR# 01583	PASS	106-4416	60.16
Wal-Mart - LCTC	TR# 06646	Supplies	106-4056	398.57
Wal-Mart - LCTC	TR# 05819	PASS	106-4571	69.47
Wal-Mart - LCTC	TR# 00121	Supplies	106-4752	174.85
<b>Total Wal-Mart - LCTC</b>				<b>1,647.19</b>
Wal-Mart - Middle School	TR# 07280	Supplies	205-0437	825.57
Wal-Mart - Middle School	TR# 05995	Tech lunch supplies	205-4326	267.12
Wal-Mart - Middle School	TR# 04176	Rubber cement	205-3807	19.85
<b>Total Wal-Mart - Middle School</b>				<b>1,112.54</b>
Wal-Mart - Oak Ridge	TR# 08027	Supplies	404-4658	46.86
Wal-Mart - Oak Ridge	TR# 07463	Supplies	404-4846	63.96
Wal-Mart - Oak Ridge	TR# 07786	Supplies	404-4623	127.95
Wal-Mart - Oak Ridge	TR# 08715	Supplies	404-4286	43.92
Wal-Mart - Oak Ridge	TR# 06049	Supplies	404-4732	38.40
Wal-Mart - Oak Ridge	TR# 00046	Supplies	404-4716	121.94
Wal-Mart - Oak Ridge	TR# 06705	Jars	404-4780	28.99
Wal-Mart - Oak Ridge	TR# 09314	Supplies	404-4777	160.32
<b>Total Wal-Mart - Oak Ridge</b>				<b>632.34</b>
Wal-Mart - Osage Beach	TR# 05364	Supplies	406-4188	150.00
Wal-Mart - Osage Beach	TR# 03626	Eggs	406-4369	24.23
Wal-Mart - Osage Beach	TR# 01945	Supplies	406-3487	99.78
Wal-Mart - Osage Beach	03508	Supplies	406-0499	100.00
<b>Total Wal-Mart - Osage Beach</b>				<b>374.01</b>
Wonder Workshop Inc	WON251	Wonder pack	700-4484	1,199.95
<b>Total Wonder Workshop Inc</b>				<b>1,199.95</b>
<b>Grand Total</b>				<b>2,958,942.95</b>