

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
A-B Rental & Sales	55478	Throttle Cable		77.95
A-B Rental & Sales	55711	Parts		41.50
Total A-B Rental & Sales				119.45
Action Envelope	157211	Envelopes	412-12537	207.28
Total Action Envelope				207.28
Advantage Printing & Signs	2016-3671	Envelopes w/Return address	410-13185	180.02
Total Advantage Printing & Signs				180.02
All American Termite & Pest - 191	439259	Pest Control HDE		25.00
Total All American Termite & Pest - 191				25.00
All American Termite & Pest - 201	439262	Pest Control Campus		140.00
Total All American Termite & Pest - 201				140.00
All American Termite & Pest - 682	439228	Pest Control OBE		32.00
Total All American Termite & Pest - 682				32.00
Anderson`s	6384616	Invitations	105-12503	477.00
Total Anderson`s				477.00
Andy Mark, Inc.	136496	Robotics Supplies	106-13340	96.28
Total Andy Mark, Inc.				96.28
ATIS Elevator Inspections LLC	12887	Elevator Inspection		150.00
Total ATIS Elevator Inspections LLC				150.00
B&H Photo	107673243	Sandisks	110-13245	177.18
Total B&H Photo				177.18
Barnes & Noble, Inc.	3215349	Credit Mr Tanen's Ties	402-9902	(5.56)
Barnes & Noble, Inc.	3183341	Books	402-9902	151.02
Total Barnes & Noble, Inc.				145.46
Benben Sportswear	6631	Soccer Uniforms	873-11879	2,480.00
Benben Sportswear	Estimate #2162	Soccer Backpacks	873-12641	850.00
Benben Sportswear	Estimate #2161	Soccer Backpacks	873-12641	850.00
Total Benben Sportswear				4,180.00
Bio Rad	901235563	Bacterial Lab Kit	105-12969	422.00
Total Bio Rad				422.00
California High School	11/7/15	Math Contest	105-11161	72.00
Total California High School				72.00
Capstone Digital	CI10493855	PebbleGo License	805-12874	995.00

Total Capstone Digital				995.00
Casey`s - Camdenton	125172	Pizza	205-12784	78.97
Total Casey`s - Camdenton				78.97
Central Mo Newspapers Inc	11/9/2016	Insertion of Community Ed Ad	110-11260	500.00
Total Central Mo Newspapers Inc				500.00
Cintas Corporation - 10925	37920777	Uniforms		11.02
Total Cintas Corporation - 10925				11.02
Doctors Foster & Smith	A3123089-1	Amphipods	105-13228	64.44
Doctors Foster & Smith	26542328-1	Red Sea Salt	105-13228	65.99
Total Doctors Foster & Smith				130.43
e2e Exchange	20105	E-Rate Consulting Services	805-13692	500.00
Total e2e Exchange				500.00
Ellis Battery Specialists LLC	368401	Batteries	105-13046	120.00
Total Ellis Battery Specialists LLC				120.00
Employee Screening Service, LLC	186617	Student Testing		505.00
Employee Screening Service, LLC	186616	Driver Testing		268.00
Total Employee Screening Service, LLC				773.00
Estes Rockets	100033620	Viking Rockets	107-12691	79.99
Total Estes Rockets				79.99
Eurosport	57304300	Wrap Axis	873-13344	59.70
Total Eurosport				59.70
Fastenal Company	MOCAM42529	Supplies		55.56
Total Fastenal Company				55.56
Flint, Rebecca J	2/15/2016	Courtwarming Sashes	105-13127	45.00
Total Flint, Rebecca J				45.00
Follett School Solutions, Inc.	321163F-2	Books	403-12749	190.41
Total Follett School Solutions, Inc.				190.41
Franklin Covey	B15878	Leader in Me Symposium 2/16/16	406-10013	1,196.00
Total Franklin Covey				1,196.00
Fun Express, LLC	676403755-01	Classroom Supplies	403-13303	41.32
Fun Express, LLC	676431752-01	Classroom Supplies	805-13422	360.12
Total Fun Express, LLC				401.44
Hummert International	87005	Pots	110-13174	311.25
Total Hummert International				311.25

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ISTE	466170	One Year Membership	105-11596	125.00
Total ISTE				125.00
Jacks Sporting Goods	403682	Chrome Plug		7.99
Total Jacks Sporting Goods				7.99
Jugs Sports	0578078	Softball & Basemen Screens	873-13338	990.00
Total Jugs Sports				990.00
Junior Library Guild	302183	Book Club	205-10303	1,350.00
Total Junior Library Guild				1,350.00
JW Pepper	11B54448	Contrapunctus	108-12933	12.50
Total JW Pepper				12.50
Lakeland Oil	21863	Diesel		231.05
Lakeland Oil	21979	Diesel		930.82
Lakeland Oil	21485	Gas/Diesel		11,458.30
Lakeland Oil	21479	Diesel		2,111.51
Total Lakeland Oil				14,731.68
Lorenz and Jones	5438847	Replacement cable	110-13297	278.43
Total Lorenz and Jones				278.43
Missouri DECA	District #5	Student & Advisor Registration	105-13898	4,695.00
Total Missouri DECA				4,695.00
MLCS, Ltd	341787	Flute & Bead cutters	110-12440	74.90
Total MLCS, Ltd				74.90
MO FFA Association	Reg fee	Registration fee	110-12442	200.00
Total MO FFA Association				200.00
MSHSAA	16-001170	Reopen Online - Kayla Paterson	873-13785	50.00
MSHSAA	16-001170	Reopen rules review - BShore, RBearden	873-10479	100.00
MSHSAA	2015 Cross Country	Over payment	873-11299	(1,427.00)
MSHSAA	16-2456	Ensembles for district	105-13817	60.00
MSHSAA	16_2808	Large Group Choir	105-13817	300.00
MSHSAA	16_2455	Vocals	105-13817	180.00
MSHSAA	16-W01252	Entries for District Debate	105-13815	360.00
MSHSAA	16-001836	2016 State Wrestling Mgr. Access pass	873-13805	80.00
Total MSHSAA				(297.00)
Old Kinderhook	849	Lodging	110-12352	882.12
Total Old Kinderhook				882.12

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OReilly Auto Parts	4044-491268	Parts	110-12857	8.36
OReilly Auto Parts	4044-491270	Parts	110-12857	0.38
OReilly Auto Parts	4044-492745	Parts	110-12857	6.49
OReilly Auto Parts	4044-494025	Parts	110-12857	55.54
OReilly Auto Parts	4044-495359	Trans fluid	110-12857	17.98
OReilly Auto Parts	4044-493387	Int door handle	110-12857	23.86
OReilly Auto Parts	4044-492898	Supplies		24.76
OReilly Auto Parts	4044-492899	Rubbing compound		38.28
OReilly Auto Parts	4044-493843	De-Icer		7.98
OReilly Auto Parts	4044-495279	Relay		9.98
Total OReilly Auto Parts				193.61
OverDrive, Inc.	0032739	Download Library Fee	000-13753	4,000.00
Total OverDrive, Inc.				4,000.00
Ozark Breads, Inc.	3/8/16	LIM Parent Info night	404-13467	242.73
Ozark Breads, Inc.	3/10/16	Bagel pack, fruit	402-13526	115.94
Ozark Breads, Inc.	10/29/15	Assorted	205-13793	519.92
Total Ozark Breads, Inc.				878.59
Peak Sport & Spine	2/29/16	Services provided	410-13584	5,264.35
Peak Sport & Spine	12/31/15	Services provided	410-13582	466.05
Peak Sport & Spine	1/31/16	Services provided	410-13583	4,385.55
Total Peak Sport & Spine				10,115.95
PFG Middendorf	3271537	Culinary	110-13025	620.84
PFG Middendorf	3265885	Culinary	110-13025	493.29
PFG Middendorf	3274398	Culinary	110-13025	416.59
Total PFG Middendorf				1,530.72
Pizza Hut - Camdenton	5085	Spring tea	107-13399	103.34
Pizza Hut - Camdenton	5086	Pizza & gratuity	873-13459	59.00
Pizza Hut - Camdenton	5085	Ticket #1	205-13426	248.85
Total Pizza Hut - Camdenton				411.19
Quill	3073578	File folders, batteries, etc.	406-13694	309.05
Quill	3126128	Book rings	406-13694	16.18
Quill	3902419	Headset	205-13415	24.99
Quill	3982147	IPad cases	410-13528	198.38
Quill	3884427	File folders, tape, etc.	404-13585	161.64

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Quill	3860420	Ear buds	403-13489	995.00
Quill	3815293	Optical mouse	404-13429	861.00
Quill	3815844	Foam supplies	205-13415	31.99
Quill	3637293	Kleenex	105-13326	87.89
Total Quill				2,686.12
Sakelaris Chrysler Dodge Jeep Ram	102821	Parts		96.32
Total Sakelaris Chrysler Dodge Jeep Ram				96.32
Sakelaris Ford Lincoln Of Camdenton	105958	Parts		7.70
Sakelaris Ford Lincoln Of Camdenton	105947	Parts		49.71
Total Sakelaris Ford Lincoln Of Camdenton				57.41
Scott`s Concrete	22251	Dogwood Entry		324.90
Total Scott`s Concrete				324.90
Smith-Cotton High School	January 30, 2016	Math contest	105-12649	78.00
Total Smith-Cotton High School				78.00
Tire Centers, LLC	6520102828	Tires		2,818.76
Total Tire Centers, LLC				2,818.76
Total Environmental Services, Inc.	7509/2088	WWMS - HDE		206.00
Total Total Environmental Services, Inc.				206.00
TurfMark Services, LLC	7648	Application - Pre-emergent and herbicide		2,250.00
Total TurfMark Services, LLC				2,250.00
Tyler Technologies Inc.	045-155054	Annual Support	805-13829	10,269.78
Total Tyler Technologies Inc.				10,269.78
University of Missouri-Columbia AR	EXT0009684	State FCCLA Leadership	105-13215	375.00
Total University of Missouri-Columbia AR				375.00
Wal-Mart - Admin.	TR# 07519	HS Clinic supplies	550-13673	169.75
Wal-Mart - Admin.	TR# 07150	Misc. supplies	805-13462	101.36
Wal-Mart - Admin.	TR# 02011	Keyboard	700-13652	59.92
Wal-Mart - Admin.	TR# 01869	Keyboard	700-13629	19.94
Wal-Mart - Admin.	TR# 02010	Return	700-13629	(19.94)
Wal-Mart - Admin.	TR# 00941	Misc. supplies	805-13464	27.49
Wal-Mart - Admin.	TR# 06777	Misc. supplies	805-13460	106.04
Wal-Mart - Admin.	TR# 08415	Office supplies	000-13369	28.06
Wal-Mart - Admin.	TR# 09442	HS Clinic supplies	000-13240	102.49
Wal-Mart - Admin.	TR# 09006	Misc. items	805-13209	110.63

Total Wal-Mart - Admin.				705.74
Wal-Mart - Hawthorn	TR# 04461	Supplies	403-13199	36.95
Wal-Mart - Hawthorn	TR# 02630	Classroom supplies	403-13543	83.79
Wal-Mart - Hawthorn	TR# 06008	Classroom supplies	403-13490	41.86
Wal-Mart - Hawthorn	TR# 01879	Faculty meeting supplies	403-13655	120.32
Wal-Mart - Hawthorn	TR# 09230	Classroom supplies	403-13656	96.90
Total Wal-Mart - Hawthorn				379.82
Wal-Mart - Main.	TR# 02525	Supplies	800-13649	53.34
Total Wal-Mart - Main.				53.34
Wayfair, LLC	2133900441	Sofa/Chair	406-13242	1,031.69
Wayfair, LLC	2118599462	Love seat	404-13086	247.99
Total Wayfair, LLC				1,279.68
Grand Total				73,632.99