

Vendor Name	Invoice Number	Invoice Description	PO #	Amount
360training.com	39313	Education Fundamentals	110-14483	120.00
<b>Total 360training.com</b>				<b>120.00</b>
A-B Rental & Sales	56342	Floor Scrubber Repair	800-14435	622.63
A-B Rental & Sales	56369	Pressure Washer Repair and Checkup	800-14434	45.00
<b>Total A-B Rental &amp; Sales</b>				<b>667.63</b>
Advantage Printing & Signs	2016--3949	Printed Envelopes	700-13960	785.32
<b>Total Advantage Printing &amp; Signs</b>				<b>785.32</b>
Ahera Specialist, LLC	2624	Monthly Management Plan		100.00
<b>Total Ahera Specialist, LLC</b>				<b>100.00</b>
Airgas - Mid America	9050329048	Oxygen, Nitrogen		35.95
<b>Total Airgas - Mid America</b>				<b>35.95</b>
All American Termite & Pest - 191	440679	HDE Pest Control		25.00
<b>Total All American Termite &amp; Pest - 191</b>				<b>25.00</b>
All American Termite & Pest - 201	440694	Campus Pest Control		140.00
<b>Total All American Termite &amp; Pest - 201</b>				<b>140.00</b>
All American Termite & Pest - 682	440477	OBE Pest Control		35.00
<b>Total All American Termite &amp; Pest - 682</b>				<b>35.00</b>
All-Type Vacuum & Janitorial	0171792-IN	Soap, Vinegar	800-13600	1,364.16
<b>Total All-Type Vacuum &amp; Janitorial</b>				<b>1,364.16</b>
Amazon.Com	115258326448	Play Costumes	105-13039	12.90
Amazon.Com	249804684230	Supplies	805-13556	262.03
Amazon.Com	198039839319	Chromebook	805-13922	51.77
Amazon.Com	170989099219	Electronics Base, Ozobot	805-14088	417.96
Amazon.Com	118233382895	Circuits Kit	805-14088	108.49
Amazon.Com	170984189278	Snap Circuits	805-14088	228.38
Amazon.Com	221596600871	Monitors	805-14170	334.70
Amazon.Com	235207044935	External DVD/CD	805-13675	128.90
Amazon.Com	235206724599	Supplies	805-13675	326.10
Amazon.Com	235204452898	Supplies	805-13675	21.90
Amazon.Com	240908464873	Laptop Presentation Cart	805-13632	128.48
Amazon.Com	259970502920	External Hard Drive	805-13632	229.99
Amazon.Com	076014865562	Replacement Lamps	805-13681	62.83
Amazon.Com	173616909144	Elite Screens	805-13795	56.68

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Amazon.Com	173618889184	Projector Beamer	805-13795	475.94
Amazon.Com	287444941748	External Harddrive	805-13830	253.95
Amazon.Com	246011293731	Replacement Lamp	805-13905	48.11
Amazon.Com	259861542206	Toner	805-14010	287.04
Amazon.Com	091942994265	Handcart	805-14010	52.26
Amazon.Com	157633379261	SanDisk Memory Cards	805-13964	155.80
<b>Total Amazon.Com</b>				<b>3,644.21</b>
American Heart Association	Donation	Dodgeball for Heart	404-14465	202.07
<b>Total American Heart Association</b>				<b>202.07</b>
App Dynamic Ehf	5KR6HX9BCWMCV7QTY8	Air Servier	406-14256	99.90
<b>Total App Dynamic Ehf</b>				<b>99.90</b>
Apple Computer, Inc.	4382429124	I Pads	805-14347	1,516.00
<b>Total Apple Computer, Inc.</b>				<b>1,516.00</b>
ASCD	0012368904	Premium Membership W Kurtz	205-13617	215.10
<b>Total ASCD</b>				<b>215.10</b>
ASE Student Certification NA3SA	SC5665	ASE Student Cert Exams	110-14451	210.00
<b>Total ASE Student Certification NA3SA</b>				<b>210.00</b>
ATIS Elevator Inspections LLC	B5538	Elevator Inspection		625.00
<b>Total ATIS Elevator Inspections LLC</b>				<b>625.00</b>
B&H Photo	109121817	Webcam	106-13961	67.14
<b>Total B&amp;H Photo</b>				<b>67.14</b>
Baba`s Bistro & Catering	0018807414597	Banquet Catering	873-13998	360.00
Baba`s Bistro & Catering	0012966214601	TCTW Survey Luncheon	110-14246	195.00
Baba`s Bistro & Catering	0018879714	Lunch for Meeting	805-14219	62.00
Baba`s Bistro & Catering	0012984314601	Tech Planning Committee Meeting Lunch	700-14231	160.00
Baba`s Bistro & Catering	0012986014601	Early Childhood Placement Luncheon	410-14141	42.16
Baba`s Bistro & Catering	0016160514612	6th Grade Fun Night Pizza	404-14410	140.00
Baba`s Bistro & Catering	0019339114609	Vertical Team Boxed Lunches	700-14408	160.00
Baba`s Bistro & Catering	0016902414611	Vertical Team Boxed Lunches	700-14408	160.00
Baba`s Bistro & Catering	0014104214613	Vertical Team Boxed Lunches	700-14408	160.00
Baba`s Bistro & Catering	0017998214610	Vertical Team Boxed Lunches	700-14408	120.00
Baba`s Bistro & Catering	0017262014617	Admin Lunch	107-14635	120.00
<b>Total Baba`s Bistro &amp; Catering</b>				<b>1,679.16</b>
Beroco Printer Products	807282	Toner	105-14623	139.00

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Beroco Printer Products	807294	Toner	105-14624	93.00
Beroco Printer Products	807255	toner	110-14107	184.00
Beroco Printer Products	807261	Toner	105-14126	74.00
Beroco Printer Products	807264	Toner		279.00
Beroco Printer Products	807253	Toner	105-14027	488.00
Beroco Printer Products	807285	Toner	402-14452	139.00
Beroco Printer Products	807279	Toner	402-14452	316.00
Beroco Printer Products	807265	Toner	402-14452	70.00
Beroco Printer Products	807256	Toner	110-14677	180.00
<b>Total Beroco Printer Products</b>				<b>1,962.00</b>
Bledsoe Automotive Service	99311	Front Alignment 800-2		57.50
<b>Total Bledsoe Automotive Service</b>				<b>57.50</b>
Bolivar High School	3/2/16	Track Meet Entry Fee	873-14108	140.00
<b>Total Bolivar High School</b>				<b>140.00</b>
Bowling Electric	1392	Motor	800-13382	129.50
<b>Total Bowling Electric</b>				<b>129.50</b>
Bureau of Education & Research	4672003	Conference Fee K Jenkins	700-14357	249.00
<b>Total Bureau of Education &amp; Research</b>				<b>249.00</b>
Butcher Shop LLC	13956	TOY Interview Dinner	805-13259	108.46
Butcher Shop LLC	13955	Laker Relay Hospitality Room Meal	105-14185	376.53
Butcher Shop LLC	13930	SPED Interview Luncheon	410-14140	93.69
Butcher Shop LLC	13952	Lunch	805-14220	75.11
<b>Total Butcher Shop LLC</b>				<b>653.79</b>
Camdenton Steel Supply, Inc.	63531	Sq Tube		17.04
Camdenton Steel Supply, Inc.	63524	Sheet HR	110-13765	56.68
Camdenton Steel Supply, Inc.	63524	Sheet CR	110-13804	27.50
Camdenton Steel Supply, Inc.	63525	Sheet HR, Strip HR	110-13765	134.17
Camdenton Steel Supply, Inc.	63627	Sheet HR, Flat HR	110-14344	44.48
<b>Total Camdenton Steel Supply, Inc.</b>				<b>279.87</b>
Cannon Smoked Saloon & the Stables	4/13/2016	Basketball Banquet Catering	873-14423	888.86
<b>Total Cannon Smoked Saloon &amp; the Stables</b>				<b>888.86</b>
Casey`s - Camdenton	585273	Pizza	403-14627	42.99
<b>Total Casey`s - Camdenton</b>				<b>42.99</b>
CED	0950-518741	Electrical Supplies	110-12256	40.40

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CED	0950-518779	Electrical Supplies	110-12256	165.08
CED	0950-518698	Electrical Supplies		448.25
CED	0950-518763	Electrical Supplies		48.24
CED	0950-518616	Electrical Supplies		149.03
<b>Total CED</b>				<b>851.00</b>
Central Armored Transport	10141	March Deposit Delivery/Pick up		180.00
<b>Total Central Armored Transport</b>				<b>180.00</b>
Central States Bus Sales, Inc.	IN307653	Bus Parts		67.51
Central States Bus Sales, Inc.	IN308124	Bus Parts		51.54
<b>Total Central States Bus Sales, Inc.</b>				<b>119.05</b>
Cintas Corporation - 10925	379224692	Uniforms	110-14127	105.68
Cintas Corporation - 10925	379225686	Uniforms	110-11730	54.22
Cintas Corporation - 10925	379225684	Shop towels	110-14150	75.06
Cintas Corporation - 10925	379224690	Shop Towels	110-14150	75.06
Cintas Corporation - 10925	379227709	Shop Towels	110-14150	75.06
Cintas Corporation - 10925	379226685	Shop Towels	110-14150	75.06
Cintas Corporation - 10925	379226687	Uniforms	110-14127	54.22
Cintas Corporation - 10925	379227711	Uniforms	110-14127	54.22
<b>Total Cintas Corporation - 10925</b>				<b>568.58</b>
Cintas Corporation #379	379224691	Uniforms		304.81
Cintas Corporation #379	379225685	Uniforms		153.94
<b>Total Cintas Corporation #379</b>				<b>458.75</b>
City of Camden	Resource Officers			13,315.33
<b>Total City of Camden</b>				<b>13,315.33</b>
Clark Tire II, LLC	52273	Tires & Wheels 800-4		979.76
Clark Tire II, LLC	52518	Tires 900-6		317.00
<b>Total Clark Tire II, LLC</b>				<b>1,296.76</b>
Clay Ewell Educational Services	3737571		110-14536	852.50
<b>Total Clay Ewell Educational Services</b>				<b>852.50</b>
Columbia Public Schools	4/4/2016	Boys Golf Entry Fee	873-14124	175.00
<b>Total Columbia Public Schools</b>				<b>175.00</b>
Cooks Illustrated	Subscription	Cook's Illustrated	110-14249	29.95
<b>Total Cooks Illustrated</b>				<b>29.95</b>
Creator Designs	83297	T Shirts	107-13940	517.90

<b>Total Creator Designs</b>				<b>517.90</b>
Crown Awards	32711568	Trophies	105-14271	168.22
<b>Total Crown Awards</b>				<b>168.22</b>
Culligan	239512	Bottled Water		20.10
Culligan	238318	Bottled Water		20.10
Culligan	Cooler Rent	Capstone Cooler		6.95
<b>Total Culligan</b>				<b>47.15</b>
D K Custom Machine Design Inc.	674102 RI	Laminator Rolls	402-13990	303.45
<b>Total D K Custom Machine Design Inc.</b>				<b>303.45</b>
D&R Trucking Services LLC	9511	Dirt Delivered to MS	805-14264	265.00
D&R Trucking Services LLC	9537	Colorado Rock	205-14048	100.00
<b>Total D&amp;R Trucking Services LLC</b>				<b>365.00</b>
Davenport Group	94952	Latitude w/Dock	805-13926	1,130.00
<b>Total Davenport Group</b>				<b>1,130.00</b>
Demco, Inc.	5838555	Credit Tital Book Support	408-13540	(78.83)
Demco, Inc.	5838555	Book Holder	408-13540	811.92
Demco, Inc.	5857169	Library Supplies	205-13741	934.09
<b>Total Demco, Inc.</b>				<b>1,667.18</b>
Dickerson Park Zoo	4/26/2016	Student Admission	402-14507	218.00
Dickerson Park Zoo	4/26/2016	Teacher Admission	402-14513	6.00
<b>Total Dickerson Park Zoo</b>				<b>224.00</b>
Discount School Supply	D22501090101	Paper	106-14416	75.85
Discount School Supply	D22498400101	Dry Erase Markers	106-14415	33.98
Discount School Supply	D22498440101	Washable Markers	106-14414	179.46
<b>Total Discount School Supply</b>				<b>289.29</b>
DRC/CTB	91887969002	Answersheets	110-13477	58.57
DRC/CTB	91887969001	Testing Supplies	110-13732	234.37
DRC/CTB	91715189001	Testing Supplies	810-13902	1,530.37
<b>Total DRC/CTB</b>				<b>1,823.31</b>
Electronic Solutions, LLC	6617	Contract Monitoring 4/1/16-6/30/16		1,035.00
<b>Total Electronic Solutions, LLC</b>				<b>1,035.00</b>
Ellis Battery Specialists LLC	368395	Batteries	205-14205	72.50
Ellis Battery Specialists LLC	369706	Batteries		53.92
Ellis Battery Specialists LLC	368372	Battery		10.95

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Ellis Battery Specialists LLC	369716	Batteries	106-14370	23.32
Ellis Battery Specialists LLC	369710	Batteries	205-14306	21.30
<b>Total Ellis Battery Specialists LLC</b>				<b>181.99</b>
Employee Screening Service, LLC	188150	Driver Testing		186.00
Employee Screening Service, LLC	188151	Student Testing		757.50
Employee Screening Service, LLC	187586	Student Testing		252.50
<b>Total Employee Screening Service, LLC</b>				<b>1,196.00</b>
Estes Rockets	100034909	Viking Bulk Pack, Blast Off Flight Pack	107-13475	149.98
<b>Total Estes Rockets</b>				<b>149.98</b>
Farmers Produce Exchange 139	20406	Feed	110-13731	60.40
Farmers Produce Exchange 139	17661	Correction Credit	110-11763	(49.50)
Farmers Produce Exchange 139	17661	Correction Credit	110-11763	(49.50)
Farmers Produce Exchange 139	21193	Potatoes, Feed	110-13731	55.60
Farmers Produce Exchange 139	60455	Feed	110-14576	27.60
<b>Total Farmers Produce Exchange 139</b>				<b>44.60</b>
Farmington High School	4/8/2015	Golf Entry Fee	105-14337	195.00
Farmington High School	4/6/2016	Golf Entry Fee	873-14338	195.00
<b>Total Farmington High School</b>				<b>390.00</b>
Fastenal Company	MOCAM43232	Zip Vest		54.14
Fastenal Company	MOCAM42892	Mesh, Zip Vests		127.92
<b>Total Fastenal Company</b>				<b>182.06</b>
Federal Express Corporation	5-376-47575	Shipping		46.61
<b>Total Federal Express Corporation</b>				<b>46.61</b>
Fellers	5064175	Vinyl Wrap	106-14046	307.99
Fellers	5064148	Vinyl Wrap	106-14046	417.99
<b>Total Fellers</b>				<b>725.98</b>
First Book National Book Bank	668-82962	Books	410-14213	186.00
<b>Total First Book National Book Bank</b>				<b>186.00</b>
First to the Finish, Inc.	SI-609521	Asics Rival II	873-13784	215.88
First to the Finish, Inc.	SI-614040	Track Supplies	873-14339	655.97
First to the Finish, Inc.	SI-614275	Vaulting Pole	873-14339	359.99
<b>Total First to the Finish, Inc.</b>				<b>1,231.84</b>
FleetSoft	102954	Software Main & Support Renewal	900-14104	499.00
<b>Total FleetSoft</b>				<b>499.00</b>

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Follett School Solutions, Inc.	345126A-4	Books	402-13423	1,373.43
Follett School Solutions, Inc.	361535-3	Books	408-13501	787.23
Follett School Solutions, Inc.	361535F-2	Books	408-13501	165.71
<b>Total Follett School Solutions, Inc.</b>				<b>2,326.37</b>
Franklin Covey	32232866	Habits 1-7 Book Set	408-14505	568.90
Franklin Covey	32231885	Leader in Me Training	205-14267	12,000.00
Franklin Covey	32231921	Leader in Me Books	408-14252	135.85
<b>Total Franklin Covey</b>				<b>12,704.75</b>
Fromuth Tennis	993742	Coolers, Rol-Dri Unit	873-13791	529.95
<b>Total Fromuth Tennis</b>				<b>529.95</b>
Fun Express, LLC	677245380-01	Robot Erasers	106-14341	119.95
Fun Express, LLC	677313799-01	Earth Day Buttons	106-14412	62.75
Fun Express, LLC	677212356-01	Book Organizer	106-14321	684.00
Fun Express, LLC	677237824-01	Classroom Supplies	403-14355	37.49
Fun Express, LLC	676757238-01	Classroom Supplies	106-13482	150.00
Fun Express, LLC	677116342-01	Superhero candy Fun Packs	403-14178	69.65
Fun Express, LLC	677001778-01	Key Chains & Lanyards	404-13995	627.75
<b>Total Fun Express, LLC</b>				<b>1,751.59</b>
Kansas City Audio-Visual	SI-220498	Laminating system	106-14381	1,759.10
<b>Total Kansas City Audio-Visual</b>				<b>1,759.10</b>
Kansas/Missouri Superintendents	KMSLF	Membership 2016/2017	700-14650	500.00
<b>Total Kansas/Missouri Superintendents</b>				<b>500.00</b>
keeth, Kristopher	4/4/16	Security - Baseball	873-14192	80.00
<b>Total keeth, Kristopher</b>				<b>80.00</b>
Kohl Wholesale	13453	Food & Supplies		14,378.83
Kohl Wholesale	13449	Food & Supplies		7,467.46
Kohl Wholesale	13456	Food & Supplies		9,890.82
Kohl Wholesale	13452	Food & Supplies		9,466.04
<b>Total Kohl Wholesale</b>				<b>41,203.15</b>
Kramer, Christopher T	4/20/16	Mileage - Homebound		5.64
<b>Total Kramer, Christopher T</b>				<b>5.64</b>
Krenznel, Paul S	4/11/16	Track & Field		36.71
<b>Total Krenznel, Paul S</b>				<b>36.71</b>
Kroger - Admin	Ref# 043684	Attendance cookies	404-14179	44.95

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Kroger - Admin	Ref# 139386	DLT meeting lunch	700-14417	241.34
<b>Total Kroger - Admin</b>				<b>286.29</b>
Kroger - Middle School	Ref# 149893	HE LS	410-14604	25.02
Kroger - Middle School	Ref# 000000	Tax removal	410-14133	(2.23)
Kroger - Middle School	Ref# 157682	MS LS	410-14294	48.19
Kroger - Middle School	Ref# 000000	Tax removal	410-14294	(2.06)
Kroger - Middle School	Ref# 151223	HE LS	410-14285	26.45
Kroger - Middle School	Ref# 258250	ORI LS	410-14286	29.06
Kroger - Middle School	Ref# 250935	ORI LS	410-14514	33.24
Kroger - Middle School	Ref# 157668	HE LS	410-14133	45.10
Kroger - Middle School	Ref# 438489	Tech luncheon	205-14065	59.24
Kroger - Middle School	Ref# 024985	Tech lunch	205-13589	53.73
Kroger - Middle School	Ref# 306901	ORI HS	410-13963	37.12
Kroger - Middle School	Ref# 251571	ORI HS	410-13963	26.60
Kroger - Middle School	Ref# 164950	MS LS	410-14102	35.33
<b>Total Kroger - Middle School</b>				<b>414.79</b>
L&B Electronics	4151604	Damage from lightening		11,300.00
L&B Electronics	33182	Bus Radio repair		25.00
L&B Electronics	33183	Bus radio repair		25.00
L&B Electronics	33185	Parts & Labor		55.00
<b>Total L&amp;B Electronics</b>				<b>11,405.00</b>
LaHay, Jeff	4/4/16	Instructor - Comm Ed		96.00
<b>Total LaHay, Jeff</b>				<b>96.00</b>
Lake Area Chamber of Commerce	32887	April 6th Lunch & Learn Ryan Neal	700-14421	10.00
<b>Total Lake Area Chamber of Commerce</b>				<b>10.00</b>
Lake Detail	593547	Van detail		120.00
<b>Total Lake Detail</b>				<b>120.00</b>
Lake Printing Company	63695	15-16 3rd Q Newsletter	412-13899	5,164.00
Lake Printing Company	63777	Placemats	412-14263	272.00
Lake Printing Company	63508	Elegant Evening invitations	412-13947	229.00
<b>Total Lake Printing Company</b>				<b>5,665.00</b>
Lake Sun / Advertising Dept.	PN: 19779	Bid - Remodel rooms	700-14424	49.50
<b>Total Lake Sun / Advertising Dept.</b>				<b>49.50</b>
Lake Winlectric	090306	Parts		49.24



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Lake Winlectric	090323	Parts		5.66
<b>Total Lake Winlectric</b>				<b>54.90</b>
Lake Winsupply	201015	Parts		18.32
Lake Winsupply	201178	Parts		15.80
Lake Winsupply	201208	Parts		80.92
Lake Winsupply	201209	Parts		45.38
<b>Total Lake Winsupply</b>				<b>160.42</b>
Lakeland Behavioral Health System	3/1/16 thru 3/31/16	Educational services	410-14588	40.00
<b>Total Lakeland Behavioral Health System</b>				<b>40.00</b>
Lakeland Oil	21559	Gas & Diesel		11,675.16
Lakeland Oil	21571	Transmission fluid		592.21
Lakeland Oil	21507	Diesel		698.48
<b>Total Lakeland Oil</b>				<b>12,965.85</b>
Lakeshore Learning Materials	2056720416	Calming colors carpet	402-14456	455.05
<b>Total Lakeshore Learning Materials</b>				<b>455.05</b>
Leahy, Paul	4/4/16	Instructor - Comm Ed		288.00
<b>Total Leahy, Paul</b>				<b>288.00</b>
Lebanon High School	April 15, 2016	Jr. High Track Meet	873-14383	50.00
Lebanon High School	april 15, 2016	Jr. High Track meet	873-14384	50.00
<b>Total Lebanon High School</b>				<b>100.00</b>
Lewis, Diane L	4/12/16	Mileage - Speech therapy	410-14470	7.99
<b>Total Lewis, Diane L</b>				<b>7.99</b>
Liberty Fruit Company, Inc.	008958	Dogwood		3,025.25
Liberty Fruit Company, Inc.	008959	Grocery		2,582.25
Liberty Fruit Company, Inc.	008960	Oak Ridge		1,921.75
Liberty Fruit Company, Inc.	008957	Middle School		2,181.12
Liberty Fruit Company, Inc.	008956	High School		4,980.37
Liberty Fruit Company, Inc.	008962	OBE		874.50
Liberty Fruit Company, Inc.	008961	HDE		1,026.00
<b>Total Liberty Fruit Company, Inc.</b>				<b>16,591.24</b>
Liebler, Emily A	4/7/16	Fingerprint reimbursement		43.05
<b>Total Liebler, Emily A</b>				<b>43.05</b>
Lorenz and Jones	5482839	Parts	110-14455	65.40
Lorenz and Jones	5479231	Parts	110-14455	98.68

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<b>Total Lorenz and Jones</b>				<b>164.08</b>
Luber, Victoria L	4/11/16	Reimbursement Supplies		61.90
<b>Total Luber, Victoria L</b>				<b>61.90</b>
Mack, Andrea	4/1/16	Postage		6.94
<b>Total Mack, Andrea</b>				<b>6.94</b>
Mangia Italian Eatery	172	Pizza	408-14334	103.45
<b>Total Mangia Italian Eatery</b>				<b>103.45</b>
Martin, Thomas	4/25/16	Suburban fuel		31.62
<b>Total Martin, Thomas</b>				<b>31.62</b>
Maschino, Shawn P	4/8/16	Mileage/Meal		21.95
<b>Total Maschino, Shawn P</b>				<b>21.95</b>
Master Teacher	116738847	Clocks	105-14134	307.60
Master Teacher	116739121	Clock, TOY, EOY	205-14352	404.45
<b>Total Master Teacher</b>				<b>712.05</b>
Masterson, Nancy	4/26/16	School Board gift		70.00
<b>Total Masterson, Nancy</b>				<b>70.00</b>
Mayer-Johnson LLC	23383-MJI-00109156	Velcro dots	410-13895	81.95
<b>Total Mayer-Johnson LLC</b>				<b>81.95</b>
MCCTA Office	MO ACTE Member 1261	Registration - Kathy Hueste	110-14295	345.00
<b>Total MCCTA Office</b>				<b>345.00</b>
McGrady, Jim	4/9/16	Official - Baseball	873-14257	196.00
<b>Total McGrady, Jim</b>				<b>196.00</b>
Menards	2514	Decking, etc.	205-14147	171.70
<b>Total Menards</b>				<b>171.70</b>
Menning, Michael	4/5/16	Official - Soccer	873-14163	105.00
<b>Total Menning, Michael</b>				<b>105.00</b>
Meyer, Stephanie M	3/17/16	NJHS pins		78.55
<b>Total Meyer, Stephanie M</b>				<b>78.55</b>
MFasco	IN820585	First Aid kit	105-14153	76.93
<b>Total MFasco</b>				<b>76.93</b>
MHC Kenworth	T00255600799673	Coolant & washer fluid		90.36
<b>Total MHC Kenworth</b>				<b>90.36</b>
Midwest Computech	95421	Fixed fee	805-13726	1,300.00
Midwest Computech	95789	May 2016	700-13664	13,487.43

<b>Total Midwest Computech</b>				<b>14,787.43</b>
Miller, Dustin H	4/13/16	ACI Supplies		6.12
<b>Total Miller, Dustin H</b>				<b>6.12</b>
Miller, Karen R	4/10/16	Toll reimbursement		66.00
<b>Total Miller, Karen R</b>				<b>66.00</b>
Mills, Amy J	4/20/16	Mileage		194.58
<b>Total Mills, Amy J</b>				<b>194.58</b>
MindWare	677013101-02	Distination USA	810-13841	24.95
MindWare	677013101-01	In The Garden, Best of Mindware	810-13841	59.90
<b>Total MindWare</b>				<b>84.85</b>
Miracle Meatz	1	Luncheon	105-14621	235.00
<b>Total Miracle Meatz</b>				<b>235.00</b>
Missouri Academic Coaches Assoc.	March 19, 2016	MS State Tournament	105-14549	60.00
<b>Total Missouri Academic Coaches Assoc.</b>				<b>60.00</b>
Missouri Bell Telecom	130127	Headset	105-11878	149.00
Missouri Bell Telecom	130124	Maintenance		55.00
Missouri Bell Telecom	130110	OBE		165.00
Missouri Bell Telecom	130122	LCTC		140.00
Missouri Bell Telecom	130123	LCTC		55.00
Missouri Bell Telecom	130130	OBE		85.00
Missouri Bell Telecom	130131	HDE		330.00
<b>Total Missouri Bell Telecom</b>				<b>979.00</b>
Missouri Trap Shooters Assoc	4/16/16	Rounds of trap & shells	105-14382	2,997.00
Missouri Trap Shooters Assoc	3/1/16	Rem GC shells	105-14489	450.00
Missouri Trap Shooters Assoc	4/30/16	17 Entries	105-14539	340.00
Missouri Trap Shooters Assoc	4/23/16	20 Entries to shoot	105-14292	400.00
Missouri Trap Shooters Assoc	4/23/16	Rem GC shells	105-14489	450.00
<b>Total Missouri Trap Shooters Assoc</b>				<b>4,637.00</b>
Moberly High School	April 15-16, 2016	Soccer tournament	873-14386	200.00
<b>Total Moberly High School</b>				<b>200.00</b>
MO-Fun.com LLC	5/23/16	1 of 2 payments	403-14647	825.00
MO-Fun.com LLC	May 23, 2016	2 of 2 payments	403-14647	825.00
<b>Total MO-Fun.com LLC</b>				<b>1,650.00</b>
Moon, Pam	PSM041916	Training	805-14469	200.00

<b>Total Moon, Pam</b>				<b>200.00</b>
Mos Special Ts	2950	TShirts	873-14433	1,250.00
<b>Total Mos Special Ts</b>				<b>1,250.00</b>
Mr. McCheezy	39319	Pizza & \$10 Del & Tip	700-14678	96.00
Mr. McCheezy	39310	Pizza + \$3.00 tip	105-14574	23.00
<b>Total Mr. McCheezy</b>				<b>119.00</b>
MSBA	24015	SDAC Claims Q4 15		1,911.62
MSBA	47435	Reg 8 SRM	700-14290	315.00
<b>Total MSBA</b>				<b>2,226.62</b>
MSHSAA	16-002300	Plaque & engraving	105-14276	78.00
<b>Total MSHSAA</b>				<b>78.00</b>
Music In Motion	00517874	Music items	402-14062	202.35
Music In Motion	00517533	Music items	402-13978	88.55
Music In Motion	00518687	Ukulele course starter pack	403-14316	219.92
<b>Total Music In Motion</b>				<b>510.82</b>
MVP Apparel	82158	Full Zip Jackets	105-14459	637.00
<b>Total MVP Apparel</b>				<b>637.00</b>
Nasco	903392	Dowling Ceramic Ring Magnets	810-14085	47.17
<b>Total Nasco</b>				<b>47.17</b>
NCS-Springfield	11274137	April supplies	110-14021	225.19
<b>Total NCS-Springfield</b>				<b>225.19</b>
Neal, Ryan T	4/1/16	Mileage - Career Fair		69.09
<b>Total Neal, Ryan T</b>				<b>69.09</b>
Newman, Joshua L	4/13/16	Fingerprint reimbursement		44.80
<b>Total Newman, Joshua L</b>				<b>44.80</b>
Nicklas, Robert T	4/7/16	Reimbursement		207.76
<b>Total Nicklas, Robert T</b>				<b>207.76</b>
NOCTI	0023182-IN	Online Post - Three Sessions	110-14446	800.00
<b>Total NOCTI</b>				<b>800.00</b>
O`Quinn, Jared A	3/21/16	Mileage		300.19
<b>Total O`Quinn, Jared A</b>				<b>300.19</b>
Odd Ball Art Studio	416518	3 Banners		360.00
<b>Total Odd Ball Art Studio</b>				<b>360.00</b>
Old Kinderhook	041316CL	Golf tournament	873-14467	4,517.44

Total Old Kinderhook				4,517.44
OReilly Auto Parts	4044-110857	Oil filter	110-12890	7.11
OReilly Auto Parts	4044-114685	Oil filter	110-12890	25.40
OReilly Auto Parts	4044-108986	Shield retainer	110-12908	8.99
OReilly Auto Parts	4044-108648	Draw pins	110-12908	18.99
OReilly Auto Parts	4044-114711	PL Sheeting	110-12908	31.99
OReilly Auto Parts	4044-114782	Seam sealer	110-12908	27.11
OReilly Auto Parts	4044-115096	Mig wire	110-12908	7.29
OReilly Auto Parts	4044-115312	Lacq thinner	110-12908	50.93
OReilly Auto Parts	4044-115101	Mini bulb	110-12908	6.74
OReilly Auto Parts	4044-113244	Hand pad	110-12908	19.40
OReilly Auto Parts	4044-116016	Retainers	110-12908	7.02
OReilly Auto Parts	4044-108980	Replacement tips	110-12908	4.99
OReilly Auto Parts	4044-108978	Air coupler	110-12908	5.69
OReilly Auto Parts	4044-109265	Oil, filters, switch	110-12891	58.35
OReilly Auto Parts	4044-115039	Extractor	110-12891	28.48
OReilly Auto Parts	4044-109065	Hose mender	110-12857	1.47
OReilly Auto Parts	4044-111819	Fuel hose	110-12857	3.75
OReilly Auto Parts	4044-113190	Gear lube	110-12857	11.98
OReilly Auto Parts	4044-115736	Oil	110-12857	23.94
OReilly Auto Parts	4044-111827	Brake fluid	110-12857	6.02
OReilly Auto Parts	4044-111592	Grommet	110-12857	3.99
OReilly Auto Parts	4044-112830	Shop items		13.82
OReilly Auto Parts	4044-111143	Oil filter		3.45
OReilly Auto Parts	4044-111477	Oil filters		151.20
OReilly Auto Parts	4044-111638	Return		(122.47)
OReilly Auto Parts	4044-113806	fuel cap		16.06
OReilly Auto Parts	4044-114805	Fuel filter		49.57
OReilly Auto Parts	4044-114845	Platinum plu, fuel filter		53.90
OReilly Auto Parts	4044-114810	V/C gasket		19.19
OReilly Auto Parts	4044-106602	Heater hose, clamps		16.00
OReilly Auto Parts	4044-111087	Belt		14.68
OReilly Auto Parts	4044-109559	Motor Oil		71.88
OReilly Auto Parts	4044-108619	Fuse assortment	110-14019	3.99

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OReilly Auto Parts	4044-108959	Sealer	110-14019	30.99
OReilly Auto Parts	4044-112546	Supplies	110-14019	16.99
OReilly Auto Parts	4044-113296	System kit	110-14019	107.79
OReilly Auto Parts	4044-115090	Capsule	110-14019	12.56
OReilly Auto Parts	4044-113811	Head bolt	110-14087	34.94
OReilly Auto Parts	4044-113519	Brake fluid	110-14087	19.99
OReilly Auto Parts	4044-112650	Oil filter	110-14087	7.40
OReilly Auto Parts	4044-111825	Belt	110-14087	14.27
OReilly Auto Parts	4044-111183	Gear lube	110-14087	5.99
OReilly Auto Parts	4044-110774	T-Connector	110-14087	16.99
OReilly Auto Parts	4044-116811	Oil, Filters, etc.	110-14087	78.38
OReilly Auto Parts	4044-109337	Dist. cap, rotor, spark plugs	110-14087	63.50
OReilly Auto Parts	4044-109285	Gear lube	110-14087	262.93
OReilly Auto Parts	4044-113236	Ign oil	110-14087	29.46
OReilly Auto Parts	4044-113197	Oil filter, power plug	110-14087	25.45
OReilly Auto Parts	4044-113251	Fuel tubing	110-14087	2.68
OReilly Auto Parts	4044-108668	Condenser	110-14087	38.82
OReilly Auto Parts	4044-109340	Gear lube, oil pump	110-14087	30.98
OReilly Auto Parts	4044-110750	Towels	110-14087	14.99
OReilly Auto Parts	4044-112632	Socket	110-12858	46.85
OReilly Auto Parts	4044-112640	filter	110-12858	1.43
OReilly Auto Parts	4044-113298	Thread kit	110-12858	24.99
OReilly Auto Parts	4044-111076	Brake fluid	110-12858	6.02
OReilly Auto Parts	4044-110839	Hose mender	110-12858	1.42
OReilly Auto Parts	4044-110856	Pully install	110-12858	29.99
OReilly Auto Parts	4044-109625	Return	110-12858	(16.98)
OReilly Auto Parts	4044-109372	Shop	110-12858	4.44
OReilly Auto Parts	4044-109599	Impact adapter	110-12858	16.98
OReilly Auto Parts	4044-109611	Adapter	110-12858	10.98
OReilly Auto Parts	4044-109377	Air plug	110-12858	4.62
OReilly Auto Parts	4044-109378	Air plug, brake cleaner	110-12858	35.36
OReilly Auto Parts	4044-110570	Fuel tubing	110-12858	43.80
OReilly Auto Parts	4044-115706	Hex & rubber plugs	110-12890	11.66
OReilly Auto Parts	4044-115371	Fuel sender	110-12890	44.79

OReilly Auto Parts	4044-108993	Fuel filter	110-12890	13.90
OReilly Auto Parts	4044-115335	Impeller, engine paint	110-12890	39.98
OReilly Auto Parts	4044-108225	Fuel filter, copper plug	110-12890	16.27
OReilly Auto Parts	4044-109290	Copper plug	110-12890	3.99
OReilly Auto Parts	4044-113227	W/P mnt set	110-12857	9.88
OReilly Auto Parts	4044-108337	Filter, UJoint, Pinion seal	110-12857	76.11
OReilly Auto Parts	4044-114767	Filter kit	110-12857	9.29
OReilly Auto Parts	4044-115144	Tension	110-12857	47.99
OReilly Auto Parts	4044-115353	Bolts & washers	110-12857	4.98
OReilly Auto Parts	4044-108422	Port vac sw	110-12857	21.77
OReilly Auto Parts	4044-108429	Parts	110-12857	19.24
OReilly Auto Parts	4044-108606	Whl brg set, bolts	110-12857	28.39
OReilly Auto Parts	4044-108369	Parts	110-12857	16.42
OReilly Auto Parts	4044-108263	Cap screws	110-12857	1.37
OReilly Auto Parts	4044-109002	Parts	110-12857	73.82
OReilly Auto Parts	4044-113206	Parts	110-12857	13.57
OReilly Auto Parts	4044-113608	Parts	110-12857	9.44
OReilly Auto Parts	4044-113615	Parts	110-12857	9.44
OReilly Auto Parts	4044-113769	Parts	110-12857	6.99
OReilly Auto Parts	4044-114678	Coolant hose	110-12857	11.79
OReilly Auto Parts	4044-111055	Motor mount	110-12857	36.38
OReilly Auto Parts	4044-113649	Return	110-12857	(9.44)
OReilly Auto Parts	4044-114663	Coolant hose	110-12857	5.53
OReilly Auto Parts	4044-111515	Vac tubing	110-12857	1.00
OReilly Auto Parts	4044-111417	Tensioner	110-12857	53.74
OReilly Auto Parts	4044-111462	Trans fluid, gear lube	110-12857	49.12
OReilly Auto Parts	4044-111193	Vac tubing	110-12857	0.40
OReilly Auto Parts	4044-110531	Hose	110-12857	27.41
OReilly Auto Parts	4044-109129	Grommet	110-12857	3.99
OReilly Auto Parts	4044-110854	Pump	110-12857	56.14
OReilly Auto Parts	4044-109128	Anti freeze	110-12857	25.98
OReilly Auto Parts	4044-115095	Disconnect	110-12857	5.99
OReilly Auto Parts	4044-115092	Disconnect	110-12857	5.99
OReilly Auto Parts	4044-108626	Ball joint, hub assembly	110-12857	314.37

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OReilly Auto Parts	4044-108342	Heater hose	110-12857	1.34
OReilly Auto Parts	4044-110412	Steel nut	110-12857	0.73
OReilly Auto Parts	4044-114763	Parts	110-12857	36.89
OReilly Auto Parts	4044-113863	Hub repair kit	110-12857	106.14
OReilly Auto Parts	4044-115639	Oil filter	110-12857	3.73
OReilly Auto Parts	4044-115636	Trans fluid	110-12857	31.14
OReilly Auto Parts	4044-114778	Filter kit	110-12857	9.29
<b>Total OReilly Auto Parts</b>				<b>2,932.84</b>
Orr, Sam	4/22/16	Official - Soccer	873-14563	120.00
Orr, Sam	4/5/16	Official - Soccer	873-14165	100.00
<b>Total Orr, Sam</b>				<b>220.00</b>
Ozark Advertising Specialties	304	6th grade math award	105-14333	19.00
<b>Total Ozark Advertising Specialties</b>				<b>19.00</b>
Parker, Debbie	4/19/16	Mileage		102.93
<b>Total Parker, Debbie</b>				<b>102.93</b>
Paterson, Kayla M	4/18/16	ACI reimbursement		36.94
<b>Total Paterson, Kayla M</b>				<b>36.94</b>
Plumley, Rebecca	4/19/16	Mileage/Meal		24.61
<b>Total Plumley, Rebecca</b>				<b>24.61</b>
Pogue, Elizabeth G	4/15/16	Conference fees		65.00
<b>Total Pogue, Elizabeth G</b>				<b>65.00</b>
Poignant, Laura A	4/19/16	Misc. supplies		53.67
<b>Total Poignant, Laura A</b>				<b>53.67</b>
Prenger, Cristi A	3/18/16	Blair grant purchase		153.97
<b>Total Prenger, Cristi A</b>				<b>153.97</b>
Pryor, John	4/7/16	Security - Baseball	873-14272	80.00
<b>Total Pryor, John</b>				<b>80.00</b>
Pund, Jonathan	4/12/16	Official/Mileage	873-14299	168.00
Pund, Jonathan	4/4/16	Official - Soccer	873-14100	100.00
<b>Total Pund, Jonathan</b>				<b>268.00</b>
Richey, Kirk	4/22/16	Meal reimbursement		29.71
Richey, Kirk	3/21/16	Supplies		41.47
<b>Total Richey, Kirk</b>				<b>71.18</b>
Roettgen, Tim	4/13/16	Battery		16.09



<b>Total Roettgen, Tim</b>				<b>16.09</b>
Sanford, Travis R	4/20/16	Mileage homebound		32.34
<b>Total Sanford, Travis R</b>				<b>32.34</b>
Schaefer, Paul	4/8/16	Bus fuel		45.49
<b>Total Schaefer, Paul</b>				<b>45.49</b>
Schierding, Joseph	4/5/16	Security - Soccer	873-14193	80.00
Schierding, Joseph	4/8/16	Security - Soccer	873-14273	80.00
Schierding, Joseph	4/18/16	Security - baseball	873-14499	80.00
<b>Total Schierding, Joseph</b>				<b>240.00</b>
Seyer, Ken	4/8/16	Official - Soccer	873-14241	105.00
Seyer, Ken	4/12/16	Official - soccer	873-14298	120.00
<b>Total Seyer, Ken</b>				<b>225.00</b>
Seyer, Matt	4/22/16	Official/Mileage	873-14565	168.00
Seyer, Matt	4/9/16\	Official - Soccer	873-14239	100.00
<b>Total Seyer, Matt</b>				<b>268.00</b>
Shellhorn, Jayme D	3/30/16	Mileage/Meal		197.50
<b>Total Shellhorn, Jayme D</b>				<b>197.50</b>
Shockley, Steven T	4/7/16	Leadership meeting		26.20
<b>Total Shockley, Steven T</b>				<b>26.20</b>
Sidebottom, Neal	4/7/16	Official/Mileage	873-14202	115.20
<b>Total Sidebottom, Neal</b>				<b>115.20</b>
Simons, Eddie	4/7/16	Official/Mileage - Baseball	873-14201	118.00
Simons, Eddie	4/2/16	Official/Mileage - Baseball	873-14075	138.00
Simons, Eddie	4/23/16	Official/Mileage	873-14544	138.00
<b>Total Simons, Eddie</b>				<b>394.00</b>
Sinner, Shelah M	4/13/16	Fingerprint reimbursement		43.05
<b>Total Sinner, Shelah M</b>				<b>43.05</b>
Skinner, Susan L	3/30/16	Meal reimbursement		10.58
<b>Total Skinner, Susan L</b>				<b>10.58</b>
Slack, Renee L	4/20/16	Supplies reimbursement		196.85
<b>Total Slack, Renee L</b>				<b>196.85</b>
Starkey, Douglas E	4/18/16	Mileage Supervision		207.74
<b>Total Starkey, Douglas E</b>				<b>207.74</b>
Stoelting, Danny	4/7/16	Science club		58.79

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Stoelting, Danny	4/8/16	FCA		208.86
<b>Total Stoelting, Danny</b>				<b>267.65</b>
Stolte, Angela M	4/11/16	Reimbursement - posters		27.90
<b>Total Stolte, Angela M</b>				<b>27.90</b>
Stringer, Justin	4/1/16	Official - Baseball	873-14073	120.00
Stringer, Justin	4/12/16	Official/Mileage - Baseball	873-14297	158.00
Stringer, Justin	4/22/16	Official/Mileage - Baseball	873-14542	168.00
<b>Total Stringer, Justin</b>				<b>446.00</b>
Stuart, Brent D	4/18/16	Mileage - Homebound		112.80
<b>Total Stuart, Brent D</b>				<b>112.80</b>
Swantner, Larry David	4/4/16	Supplies/Meal reimbursement		69.00
<b>Total Swantner, Larry David</b>				<b>69.00</b>
Tchetchere, Mahamai Ali	4/4/16	Official/Mileage - Soccer	873-14098	181.00
Tchetchere, Mahamai Ali	4/2/16	Official/Mileage - Soccer	873-14240	161.00
<b>Total Tchetchere, Mahamai Ali</b>				<b>342.00</b>
ten Bensel, Roxanne E	4/18/16	Travel reimbursement		91.63
<b>Total ten Bensel, Roxanne E</b>				<b>91.63</b>
Thompson, Brett E	4/22/16	Mileage - Admin/Supervision		498.20
<b>Total Thompson, Brett E</b>				<b>498.20</b>
Thrasher, Doug	4/4/16	Official - Baseball	873-14097	110.00
<b>Total Thrasher, Doug</b>				<b>110.00</b>
Toops, Josh C	4/15/16	Travel/Registration		138.40
<b>Total Toops, Josh C</b>				<b>138.40</b>
Varner, Michael W	4/13/16	Mileage - Conference		84.60
<b>Total Varner, Michael W</b>				<b>84.60</b>
Vest, Victoria	4/11/16	GAM confererence Meal reimb		12.13
<b>Total Vest, Victoria</b>				<b>12.13</b>
Wall, Anne	4/8/16	Mileage supervision		48.88
<b>Total Wall, Anne</b>				<b>48.88</b>
Weber, David	4/18/16	Mileage - Track supervision		167.79
<b>Total Weber, David</b>				<b>167.79</b>
Welsh, Jody	April 2016	Travel		35.34
<b>Total Welsh, Jody</b>				<b>35.34</b>
White, Greg	4/18/16	Official - Baseball	873-14432	75.00

<b>Total White, Greg</b>				<b>75.00</b>
Whitefield, Olivia K	3/22/16	Travel		117.60
<b>Total Whitefield, Olivia K</b>				<b>117.60</b>
Williams, Chris	4/2/16	Security - Baseball tournament	873-14190	160.00
Williams, Chris	4/4/16	Security - Soccer	873-14191	80.00
Williams, Chris	4/9/16	Security - Baseball Tournament	873-14274	160.00
<b>Total Williams, Chris</b>				<b>400.00</b>
Wilson, Jacqueline S	4/14/16	Awards banquet		162.00
Wilson, Jacqueline S	4/14/16	4 Knife kits		893.68
<b>Total Wilson, Jacqueline S</b>				<b>1,055.68</b>
Wilson, Spencer	4/4/16	Golf Instructor - Comm Ed		288.00
<b>Total Wilson, Spencer</b>				<b>288.00</b>
<b>Grand Total</b>				<b>203,082.29</b>