

Vendor Name	Invoice Description	PO Number	Amount
4Imprint	Cell Phone Power Banks	108-3674	442.91
4Imprint	Fleece Blankets	410-3684	1,209.48
4Imprint	Drawstring Sportpacks	404-3551	1,037.12
Total 4Imprint			2,689.51
A-B Rental & Sales	Supplies		260.00
Total A-B Rental & Sales			260.00
Advanced Turf Solutions, Inc.	Mound Cover	873-3530	1,289.47
Total Advanced Turf Solutions, Inc.			1,289.47
Ahera Specialist, LLC	Monthly Mgmt Plan		100.00
Total Ahera Specialist, LLC			100.00
Airgas - Mid America	Nitrogen		23.90
Airgas - Mid America	Tip Mig		13.16
Airgas - Mid America	Oxygen, Argon	110-3578	612.69
Total Airgas - Mid America			649.75
All Volleyball	Volleyball Jerseys	873-3720	128.20
Total All Volleyball			128.20
AllData	Repair Series OL1	110-3784	975.00
Total AllData			975.00
All-Type Vacuum & Janitorial	Pads	800-3593	57.73
All-Type Vacuum & Janitorial	Cleaning Supplies	800-3593	1,961.85
Total All-Type Vacuum & Janitorial			2,019.58
Angela`s Lake Catering	FTC Qualifier Meal	106-3942	652.72
Angela`s Lake Catering	Driver Appreciation Pastries	900-4124	54.00
Angela`s Lake Catering	Driver Appreciation Pastries	900-4123	72.00
Total Angela`s Lake Catering			778.72
Asante, Stacy B	Mileage		310.20
Total Asante, Stacy B			310.20
Athletic Surfaces Plus	Turf Replacement		10,000.00
Total Athletic Surfaces Plus			10,000.00
B&H Photo	Equipment	110-2729	7,849.30
B&H Photo	Nebula 5000PRO	110-2729	1,799.00
B&H Photo	Kopul Coupler	110-3617	4.76
B&H Photo	Photo Paper	110-3792	93.46

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B&H Photo	Ribbon	105-3515	141.98
B&H Photo	Kopul Coupler, Bluetooth Transmitter	110-3617	64.25
B&H Photo	Receiver	110-3617	367.93
B&H Photo	Page Scanner, Speaker	110-3617	309.94
Total B&H Photo			10,630.62
Bankers Advertising Company	Can Coolers	105-3719	295.03
Total Bankers Advertising Company			295.03
Beroco Printer Products	Toner	402-3654	189.00
Beroco Printer Products	Toner	105-3821	359.00
Beroco Printer Products	Toner	105-3822	167.00
Beroco Printer Products	Toner	110-4022	217.00
Beroco Printer Products	Toner	105-4035	234.00
Beroco Printer Products	Toner	105-3971	807.00
Beroco Printer Products	Toner	106-4127	260.00
Beroco Printer Products	Toner	110-3920	1,902.00
Beroco Printer Products	Toner	700-3636	156.00
Total Beroco Printer Products			4,291.00
Bio Corporation	Science Supplies	105-3532	489.32
Total Bio Corporation			489.32
Bledsoe Automotive Service, Inc.	Labor 800-24		62.50
Bledsoe Automotive Service, Inc.	Labor Materials 800-8		91.70
Total Bledsoe Automotive Service, Inc.			154.20
Bonacker, Cheri	Reimburse Props for Christmas Concert		49.90
Total Bonacker, Cheri			49.90
Bowling Electric, Inc.	Supplies		83.00
Bowling Electric, Inc.	Mount Bracket Kit		21.50
Bowling Electric, Inc.	Fuse		60.00
Total Bowling Electric, Inc.			164.50
Busen, Evan	Basketball Official	873-3849	130.00
Total Busen, Evan			130.00
Butcher Shop LLC	Meal	000-4059	71.51
Butcher Shop LLC	Custodian Luncheon	800-3918	280.48
Total Butcher Shop LLC			351.99
CalendarWiz	CalendarWiz Enterprise Yearly Edition	700-3721	172.00

Total CalendarWiz			172.00
Camdenton Lawn & Garden Center	Seed	110-3100	59.02
Total Camdenton Lawn & Garden Center			59.02
Carolina Biological Supply Co.	Snails	105-3481	68.45
Total Carolina Biological Supply Co.			68.45
CDW-G Computer Centers, Inc	Galaxy tablets	700-3930	5,263.72
Total CDW-G Computer Centers, Inc			5,263.72
Cengage Learning	Bus & Society	110-3342	273.00
Total Cengage Learning			273.00
Central Armored Transport	Pick Up Deliver Deposits		180.00
Total Central Armored Transport			180.00
Charles D Jones Co	Actuator	800-3954	126.82
Total Charles D Jones Co			126.82
Cintas Corporation - 10925	Shop Towels	110-3856	75.06
Cintas Corporation - 10925	Shop Towels	110-3856	75.06
Cintas Corporation - 10925	Uniforms	110-3858	43.55
Cintas Corporation - 10925	Uniforms	110-3858	43.55
Cintas Corporation - 10925	Uniforms	110-3858	43.55
Total Cintas Corporation - 10925			280.77
Cintas Corporation - 3632	Uniforms		386.20
Cintas Corporation - 3632	Uniforms		330.22
Cintas Corporation - 3632	Uniforms		354.22
Total Cintas Corporation - 3632			1,070.64
Clayton, Trent	Reimburse Conference Registration		798.00
Total Clayton, Trent			798.00
Clockworks	Clock Inserts	110-3380	218.00
Total Clockworks			218.00
Comer, Sherry	Travel Expense Reimbursement		237.42
Total Comer, Sherry			237.42
Corporate Business Systems	Copier Base Rate		5,514.78
Corporate Business Systems	Copier Staples		73.01
Total Corporate Business Systems			5,587.79
Culligan			6.95
Culligan	Bottled Water, Cooler Rent	402-3655	66.85

Total Culligan			73.80
Culver, Nancy	Costumes for Clue	873-3777	150.00
Total Culver, Nancy			150.00
Darringer, Robin	Reimburse Christmas Ornaments		39.48
Total Darringer, Robin			39.48
Davis, Ingrid	Drums Alive Sessions	106-3943	102.50
Total Davis, Ingrid			102.50
DGP Publishing	Burnette Writing Teacher's Guide	205-1496	46.90
DGP Publishing	DGPT Teacher Guide	410-2272	71.40
Total DGP Publishing			118.30
Dickemann, Joi	Mileage		228.42
Total Dickemann, Joi			228.42
Dierbergs - Lakeview Pointe	FTC Volunteer Hospitality Room	106-3994	200.20
Dierbergs - Lakeview Pointe	Classroom Food	110-3191	60.06
Total Dierbergs - Lakeview Pointe			260.26
Dinsdale, Tyler A	Mileage		169.20
Total Dinsdale, Tyler A			169.20
Domtar Paper Co., LLC	Color Expressions Elite	110-3782	473.62
Total Domtar Paper Co., LLC			473.62
Drunk Busters of America, LLC	Classroom Supplies	110-3919	884.00
Total Drunk Busters of America, LLC			884.00
Duemmel, Monica S	Reimburse Vidio Tape Purchase		29.99
Total Duemmel, Monica S			29.99
Durnin, Jill Rae	Mileage		15.04
Total Durnin, Jill Rae			15.04
EdCounsel, LLC	Attorney Fees		6,810.00
Total EdCounsel, LLC			6,810.00
Elliott, Teresa Lynn	Reimburse Crock Pot Purchase		31.61
Total Elliott, Teresa Lynn			31.61
Ellis Battery Specialists LLC	Battery		55.95
Ellis Battery Specialists LLC	Battery		93.95
Ellis Battery Specialists LLC	Battery		55.95
Ellis Battery Specialists LLC	Batteries		227.85
Ellis Battery Specialists LLC	Battery		78.95

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Ellis Battery Specialists LLC	Batteries		22.08
Ellis Battery Specialists LLC	Batteries	106-3818	113.02
Ellis Battery Specialists LLC	Batteries	105-3421	58.00
Ellis Battery Specialists LLC	Batteries	106-3718	88.75
Total Ellis Battery Specialists LLC			794.50
Ellison Educational Equipment, Inc.	Cutting Pad	402-3809	27.00
Total Ellison Educational Equipment, Inc.			27.00
Elsmore Swim Shop	Swimsuits	873-3800	1,573.00
Total Elsmore Swim Shop			1,573.00
Ezard, William T	Mileage		161.68
Total Ezard, William T			161.68
Fair, Kathleen	Costumes for Clue	873-3776	150.00
Total Fair, Kathleen			150.00
Farmers Produce Exchange 139	Feed & Supplies	110-4053	96.00
Total Farmers Produce Exchange 139			96.00
Federal Express Corporation	Shipping		26.70
Total Federal Express Corporation			26.70
Fiber Optic Products, Inc.	Fiber Optic Cable	105-3853	177.00
Total Fiber Optic Products, Inc.			177.00
FIRST	FRC3284 Lone Star Regional	106-3768	8,000.00
Total FIRST			8,000.00
Fisher Scientific	Cerium Oxide	105-3696	37.37
Fisher Scientific		105-3479	135.73
Total Fisher Scientific			173.10
Flinn Scientific, Inc.	Aluminum Oxide	105-3695	24.05
Flinn Scientific, Inc.	Fetal Pig	105-1398	336.60
Flinn Scientific, Inc.	Supplies	105-3531	338.87
Flinn Scientific, Inc.	Science Supplies	108-3490	66.15
Total Flinn Scientific, Inc.			765.67
Follett School Solutions, Inc.	Books	408-3167	190.37
Follett School Solutions, Inc.	Math Textbooks	107-3862	988.35
Follett School Solutions, Inc.	Books	406-3444	1,090.03
Total Follett School Solutions, Inc.			2,268.75
Forklifts of Central Missouri, Inc.	Window		275.88

Total Forklifts of Central Missouri, Inc.			275.88
Franklin Covey	Leader in Me Coaching	404-4061	39.75
Total Franklin Covey			39.75
Freeman, Kelsey	Fingerprint Reimbursement		43.05
Total Freeman, Kelsey			43.05
Fun Express, LLC	Classroom Supplies	106-3669	59.85
Fun Express, LLC	Classroom Supplies	403-3702	25.93
Total Fun Express, LLC			85.78
G2M SUPERMARKET	12/8/16 Family Night Snacks	408-3860	31.00
Total G2M SUPERMARKET			31.00
Garagnani, Molly S	Travel Expense Reimbursement		49.72
Total Garagnani, Molly S			49.72
Global Direct Parts	Chromebooks	700-2712	88.35
Global Direct Parts	Chromebook Housing	700-2285	36.83
Total Global Direct Parts			125.18
Gloria Deo Academy	Speech Tournament Entry Fees	105-3835	238.00
Total Gloria Deo Academy			238.00
Hagen Vacuum	Vaccum Supplies		239.95
Total Hagen Vacuum			239.95
Hirschvogel, Jason	Basketball Official	873-3874	160.00
Total Hirschvogel, Jason			160.00
Holmes, Valerie	Travel Expense Reimbursement		58.73
Total Holmes, Valerie			58.73
IDEAS in Education	504 Title II Procedures Manual	410-3751	200.00
Total IDEAS in Education			200.00
Int`l Baccalaureate N.A.& Caribbean	UPON Results	108-3794	36.00
Total Int`l Baccalaureate N.A.& Caribbean			36.00
Jacks Sporting Goods	Supplies		23.76
Jacks Sporting Goods	Earplugs		2.19
Jacks Sporting Goods	Cleaning supplies		26.07
Jacks Sporting Goods	PVC	105-3387	74.40
Jacks Sporting Goods	Supplies	106-3839	47.34
Jacks Sporting Goods	Transformer		10.99
Jacks Sporting Goods	Supplies		9.17

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Jacks Sporting Goods	Plumbing Supplies		6.98
Jacks Sporting Goods	Supplies		8.18
Jacks Sporting Goods	Drill Bits, Saw Blades		8.09
Jacks Sporting Goods	Electrical Supplies		10.99
Jacks Sporting Goods	Plumbing supplies	105-3387	11.97
Jacks Sporting Goods	Thermocouple		11.99
Jacks Sporting Goods	Nuts, Bolts		11.70
Jacks Sporting Goods	Plumbing Supplies		8.58
Jacks Sporting Goods	Supplies		23.64
Jacks Sporting Goods	Electrical Supplies		11.98
Jacks Sporting Goods	Heat Tape		27.99
Jacks Sporting Goods	Fastener Kit		11.98
Jacks Sporting Goods	Wheel Handle		3.98
Jacks Sporting Goods	Files, Saw Blades, Spray		13.46
Jacks Sporting Goods	Fasteners		2.36
Jacks Sporting Goods	Setscrew		7.12
Jacks Sporting Goods	Nuts, Bolts		3.56
Jacks Sporting Goods	Plumbing Supplies		12.24
Jacks Sporting Goods	Snow Shovel, Vent Pipe		110.06
Jacks Sporting Goods	Hand Tools		22.97
Jacks Sporting Goods	Fasteners		4.94
Jacks Sporting Goods	Plumbing supplies		6.04
Jacks Sporting Goods	Drill Bits, Saw Blades		5.29
Jacks Sporting Goods	Fasteners, Pull Chain, Fan Switch		11.23
Jacks Sporting Goods	Drain Cleaner		17.38
Jacks Sporting Goods	Supplies		25.99
Jacks Sporting Goods	Nuts, Bolts		19.02
Jacks Sporting Goods	Plumbing Supplies		42.22
Jacks Sporting Goods	Supplies		42.72
Jacks Sporting Goods	Plumbing supplies		29.75
Jacks Sporting Goods	O Rings		2.07
Jacks Sporting Goods	Supplies		6.85
Jacks Sporting Goods	Supplies		14.36
Jacks Sporting Goods	Gloves		25.99

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Jacks Sporting Goods	Ref Shirts	106-3722	167.94
Total Jacks Sporting Goods			945.53
John Deere Financial	Feed & Supplies	110-3315	81.34
John Deere Financial	Feed & Supplies	110-3315	100.60
Total John Deere Financial			181.94
Johnson, Renee A	Fingerprint Reimbursement		43.05
Total Johnson, Renee A			43.05
Johnstone Supply	Motor DD	800-3813	130.05
Total Johnstone Supply			130.05
Jones, Dennis	Wrestling Banners	873-3758	245.00
Total Jones, Dennis			245.00
JW Pepper	Joaquin on Sunshine	105-3328	50.00
Total JW Pepper			50.00
Kansas City Audio-Visual	Projector	700-3863	700.00
Kansas City Audio-Visual	Varitronics Profinish laminate	105-3717	533.92
Total Kansas City Audio-Visual			1,233.92
Kasmann, Ross	Official/Mileage - HS Wrestling	873-3996	184.00
Kasmann, Ross	Official - HS Wrestling	873-3910	180.00
Total Kasmann, Ross			364.00
Keck, Larry	Official/Mileage - MS BB	873-4084	175.00
Total Keck, Larry			175.00
keeth, Kristopher	Security - HS Girls BB	873-4071	80.00
keeth, Kristopher	Security - MS Girls BB	873-4070	80.00
keeth, Kristopher	Security - HS Girls BB	873-4102	80.00
Total keeth, Kristopher			240.00
Ken-A-Vision	Return - Credit	105-2160	(769.00)
Ken-A-Vision	Research microscope	105-2160	789.00
Total Ken-A-Vision			20.00
Kohl Wholesale	Food & Supplies		9,701.13
Kohl Wholesale	Food & Supplies		5,662.14
Kohl Wholesale	Food & Supplies		5,729.39
Kohl Wholesale	Food & Supplies		7,194.88
Kohl Wholesale	Food & Supplies		18,017.37
Kohl Wholesale	Food & Supplies		5,281.53

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Kohl Wholesale	Food & Supplies		3,334.24
Kohl Wholesale	Food & Supplies		4,108.59
Total Kohl Wholesale			59,029.27
Kroger - Admin	Attendance cookies	404-3747	26.97
Kroger - Admin	Attendance cookies	404-3812	26.97
Kroger - Admin	Culinary	110-3192	17.45
Kroger - Admin	Veteran's Day Balloons	700-2745	237.60
Kroger - Admin	Charge for receipts not turned in		6.00
Total Kroger - Admin			314.99
Kroger - High School	Hospitality	873-2084	67.39
Kroger - High School	Asst. donuts	107-4131	19.96
Kroger - High School	Breakfast items	105-4103	43.93
Kroger - High School	TAX EXEMPT - Removal of tax	105-4103	(1.96)
Total Kroger - High School			129.32
Kroger - LCTC	Donuts	110-3715	9.96
Total Kroger - LCTC			9.96
Kroger - Middle School	ORI LS	410-3589	26.96
Kroger - Middle School	MS LS	410-3590	37.11
Kroger - Middle School	HE LS	410-3382	51.54
Total Kroger - Middle School			115.61
L&B Electronics	Repair		340.00
L&B Electronics	Headline portable		60.00
L&B Electronics	Check radios & repair		75.00
L&B Electronics	Replace speaker jack		85.00
Total L&B Electronics			560.00
Laguna Tools	Pro sander	110-2886	24,539.60
Total Laguna Tools			24,539.60
Lake Detail	Auto detail		480.00
Total Lake Detail			480.00
Lake Dragon Painting	Middle School		1,440.00
Lake Dragon Painting	High School		600.00
Total Lake Dragon Painting			2,040.00
Lake Printing Company	Oct, Nov - Excellence Posters	700-0918	45.00
Lake Printing Company	Sports guide	412-3781	4,725.00

Total Lake Printing Company			4,770.00
Lake Regional Health System	October - PT/OT	410-4048	2,167.15
Lake Regional Health System	September - PT/OT	410-4049	1,912.15
Lake Regional Health System	August - PT/OT	410-4094	1,053.58
Lake Regional Health System	October - Speech Therapy	410-4047	7,249.44
Lake Regional Health System	8 CPR/AED cards	550-3927	64.00
Lake Regional Health System	September - Speech Therapy	410-4046	6,497.28
Lake Regional Health System	November - PT/OT	410-4145	1,821.72
Lake Regional Health System	November - Speech Therapy	410-4144	6,362.28
Total Lake Regional Health System			27,127.60
Lake Regional Occupational Medicine	Bus Driver Physicals		310.00
Total Lake Regional Occupational Medicine			310.00
Lake Sun / Advertising Dept.	Audit Report	700-3723	468.00
Total Lake Sun / Advertising Dept.			468.00
Lake Valley Country Club	Membership/Golf Balls	873-1891	108.60
Total Lake Valley Country Club			108.60
Lake Winlectric	MS Boiler		5.90
Total Lake Winlectric			5.90
Lake Winsupply	Refrigerant		105.00
Total Lake Winsupply			105.00
Lakeland Oil	Guardol		3,136.05
Lakeland Oil	Diesel		2,231.47
Lakeland Oil	Gas & Diesel		13,859.73
Lakeland Oil	Diesel		1,165.46
Lakeland Oil	ORI - Heating		1,941.14
Lakeland Oil	LCTC - Heating		2,479.85
Total Lakeland Oil			24,813.70
Lahey, Jennifer	Travel		31.97
Total Lahey, Jennifer			31.97
Lane, Jared	Security - MS Boys BB	873-4099	80.00
Lane, Jared	Security - MS Boys BB	873-4068	80.00
Total Lane, Jared			160.00
LePage, Terrance	Official/Mileage - HS Wrestling	873-3997	164.00
Total LePage, Terrance			164.00

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Liberty Fruit Company, Inc.	Dogwood		1,564.00
Liberty Fruit Company, Inc.	Hawthorn		1,923.75
Liberty Fruit Company, Inc.	ORI		1,807.44
Liberty Fruit Company, Inc.	Middle School		1,750.50
Liberty Fruit Company, Inc.	HS Credit		(26.88)
Liberty Fruit Company, Inc.	OBE		763.75
Liberty Fruit Company, Inc.	HDE		734.75
Total Liberty Fruit Company, Inc.			8,517.31
Luebbert, Dan	Official - HS Boys BB	873-3931	110.00
Luebbert, Dan	Official/Mileage - HS BB	873-3848	160.00
Total Luebbert, Dan			270.00
MAESP	RCurrier - Membership	406-3832	540.00
Total MAESP			540.00
MailFinance	09-Jan-17 to 08-Apr-17		622.77
Total MailFinance			622.77
Mallahan, Sarah Elaine	Reimbursement - Book		128.90
Total Mallahan, Sarah Elaine			128.90
McCane, Paige N	Mileage Swim practice		135.68
McCane, Paige N	Mileage - Swim Practice		169.20
McCane, Paige N	Mileage - Swim Practice		112.80
Total McCane, Paige N			417.68
MCCTA Office	JJenkins - Spring Conf.	110-3708	225.00
Total MCCTA Office			225.00
McPheeters, Roger	Official/Milage - HS Boys BB	873-3932	170.00
Total McPheeters, Roger			170.00
Menards	Tools	110-3973	277.61
Total Menards			277.61
Meyer, Stephanie M	Mileage - Prof Dev		110.60
Total Meyer, Stephanie M			110.60
MHC Kenworth	Alternator		626.04
MHC Kenworth	Coolant, filters		395.70
Total MHC Kenworth			1,021.74
Midwest Sheet Music	Underpayment - changes made	105-1380	22.50
Total Midwest Sheet Music			22.50

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Miller, Karen R	Toll reimbursement		76.00
Total Miller, Karen R			76.00
Mills, Amy J	Mileage		153.69
Total Mills, Amy J			153.69
Missouri Dept of Conservation	2017 Calendars	105-3731	81.45
Total Missouri Dept of Conservation			81.45
MO FFA Association	Convention fee	110-3626	200.00
Total MO FFA Association			200.00
MO State Surplus	Tools, supplies	000-3904	158.50
Total MO State Surplus			158.50
MO Vocational Enterprises	Cusotm flat plate	900-3473	285.80
Total MO Vocational Enterprises			285.80
Mooney, Kelly	Travel reimbursement		51.73
Total Mooney, Kelly			51.73
Motor Hut	Supplies	110-3741	146.43
Total Motor Hut			146.43
Mr. McCheezy	Pizza	110-3879	34.97
Mr. McCheezy	Pizza + \$3 Gratuity	105-4060	23.98
Total Mr. McCheezy			58.95
MSBA	Full Policy Maintenance		3,888.00
Total MSBA			3,888.00
MSC Industrial Supply Co.	Supplies	110-3953	2,838.00
Total MSC Industrial Supply Co.			2,838.00
MSCA	JEnglish - Conf. registration	404-3095	180.00
Total MSCA			180.00
Music Theatre International	Elf the Musical Jr.	205-1611	685.00
Total Music Theatre International			685.00
NAEA-National Alternative Education	Conference 3/8-10/17	107-3096	750.00
Total NAEA-National Alternative Education			750.00
National FFA Organization	Greenhand degree pins	110-3570	41.50
National FFA Organization	Mens jackets	110-3570	643.00
Total National FFA Organization			684.50
Newegg	Premier mounts	700-3493	102.00
Total Newegg			102.00

Nittler, Thomas H	Fingerprint reimbursement		40.30
Total Nittler, Thomas H			40.30
Norcostco	Drama supplies	205-3303	167.77
Total Norcostco			167.77
Northern Safety & Industrial	Supplies	800-3814	263.20
Total Northern Safety & Industrial			263.20
O`Quinn, Jared A	Travel		59.46
Total O`Quinn, Jared A			59.46
Omni Cheer	Aisics size 10	873-3132	39.95
Total Omni Cheer			39.95
OReilly Auto Parts	Spark plugs	110-1193	32.83
OReilly Auto Parts	Mini lamp	110-3161	8.15
OReilly Auto Parts	Battery		99.91
OReilly Auto Parts	Return		(99.61)
OReilly Auto Parts	De-icer		12.86
OReilly Auto Parts	TAX EXEMPT - tax removal		(0.89)
OReilly Auto Parts	Spark plug	110-1193	4.69
OReilly Auto Parts	Distributor cap	110-1193	15.44
OReilly Auto Parts	Oil & filter	110-1193	23.64
OReilly Auto Parts	Parts	110-1193	52.62
OReilly Auto Parts	Manifold set	110-1193	33.59
OReilly Auto Parts	Gasket	110-1193	3.44
OReilly Auto Parts	Micro belt	110-1193	13.34
OReilly Auto Parts	Primary wire	110-1193	22.97
OReilly Auto Parts	Butt splice	110-1193	21.99
OReilly Auto Parts	Spark plugs, wire set	110-1193	69.30
OReilly Auto Parts	Refill kit	110-1193	14.27
OReilly Auto Parts	Ign wire set	110-1193	22.91
OReilly Auto Parts	Ign. coil	110-1193	76.09
OReilly Auto Parts	Parts	110-1193	292.77
OReilly Auto Parts	Vacuum tubing	110-1193	0.20
OReilly Auto Parts	Brake cleaner	110-1193	32.28
OReilly Auto Parts	Cermaic pad, brake rotor	110-1193	167.21
OReilly Auto Parts	Micro Belt	110-1193	15.74

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OReilly Auto Parts	Supplies	110-1193	38.00
OReilly Auto Parts	Flasher	110-1193	3.43
OReilly Auto Parts	Capsule	110-1193	6.46
OReilly Auto Parts	Quill combo	110-1193	13.46
OReilly Auto Parts	Manifold	110-1193	19.19
OReilly Auto Parts	Ign coil	110-1193	19.45
OReilly Auto Parts	Manifold set, oil filters	110-1193	49.39
OReilly Auto Parts	Gaskets	110-1193	7.83
OReilly Auto Parts	Return	110-1193	(3.76)
OReilly Auto Parts	WD-40	110-1193	81.48
OReilly Auto Parts	Tube patch	110-1193	3.88
OReilly Auto Parts	Control Mod	110-1193	42.76
OReilly Auto Parts	Oil pan set	110-1193	26.39
OReilly Auto Parts	Nitrile gloves	110-1193	50.97
OReilly Auto Parts	Primary wire	110-1193	20.97
OReilly Auto Parts	Oil pan set	110-1193	56.38
OReilly Auto Parts	Clamp & guage	110-1193	57.91
OReilly Auto Parts	Mini bulbs	110-1193	11.97
OReilly Auto Parts	Vac tubing	110-1193	5.61
OReilly Auto Parts	Gasket	110-1193	3.24
OReilly Auto Parts	Mini lamp	110-1193	9.96
OReilly Auto Parts	Return	110-1193	(35.01)
OReilly Auto Parts	Belt	110-1193	27.81
OReilly Auto Parts	Oil press, socket	110-1193	21.53
OReilly Auto Parts	Sensor	110-1193	48.70
OReilly Auto Parts	Trans fluid	110-1193	48.51
OReilly Auto Parts	Load leveler	110-1193	44.99
OReilly Auto Parts	TBI gasket	110-1193	1.91
OReilly Auto Parts	Plenum set	110-1193	8.63
OReilly Auto Parts	New distributor	110-1193	197.39
OReilly Auto Parts	35yd tape	110-3188	11.99
OReilly Auto Parts	Gasket, timing kit	110-3188	177.70
OReilly Auto Parts	Extractor	110-1193	5.99
OReilly Auto Parts	Parts	110-1193	36.18

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OReilly Auto Parts	Head gasket	110-1193	156.52
OReilly Auto Parts	Mirror	110-1193	9.99
OReilly Auto Parts	Zinc additive		19.99
OReilly Auto Parts	Thermostate, etc.		30.18
OReilly Auto Parts	Oil, disc pad set, brake rotor	110-3175	105.28
OReilly Auto Parts	Blue def	110-3188	14.99
OReilly Auto Parts	Thermostat	110-3188	10.62
OReilly Auto Parts	Connector	110-3188	16.99
OReilly Auto Parts	Smart cable		339.99
OReilly Auto Parts	Coupler		14.98
OReilly Auto Parts	Knock sensor		26.36
OReilly Auto Parts	Basket		3.99
OReilly Auto Parts	Pipe gasket		17.44
OReilly Auto Parts	Parts		182.06
OReilly Auto Parts	Idler arm		42.97
OReilly Auto Parts	Credit return		(186.82)
OReilly Auto Parts	Ball joint		30.54
OReilly Auto Parts	Ball joint		156.28
OReilly Auto Parts	Tailgate cable		17.98
OReilly Auto Parts	Oil filters		46.96
OReilly Auto Parts	Belt		7.52
OReilly Auto Parts	Hand cleaner		57.56
OReilly Auto Parts	Cleaner		25.18
OReilly Auto Parts	Filter wrench		12.49
OReilly Auto Parts	Ring terminal		2.99
OReilly Auto Parts	Idler arm, ball joint		61.09
Total OReilly Auto Parts			3,281.15
Ozark Advertising Specialties	Awards	873-3066	543.50
Ozark Advertising Specialties	Awards	873-3066	337.50
Total Ozark Advertising Specialties			881.00
Ozark Breads, Inc.	CCR Staff breakfast	108-3157	108.95
Ozark Breads, Inc.	Sack lunches	106-3940	742.00
Total Ozark Breads, Inc.			850.95
Ozark Trophy & Engraving	Wrestling invitational	873-3857	758.00

Total Ozark Trophy & Engraving			758.00
Ozarks Coca-Cola - 2015186	Concession	205-3828	314.58
Ozarks Coca-Cola - 2015186	Concessions	205-3828	211.21
Ozarks Coca-Cola - 2015186	Concessions		126.00
Total Ozarks Coca-Cola - 2015186			651.79
Ozarks Coca-Cola - 2048564	Soft drinks		15.70
Ozarks Coca-Cola - 2048564	Balance underpayment		30.00
Total Ozarks Coca-Cola - 2048564			45.70
Ozarks Coca-Cola - 2052200	Cups		0.02
Ozarks Coca-Cola - 2052200	Concessions		980.17
Total Ozarks Coca-Cola - 2052200			980.19
Ozarks Coca-cola - 7000984	Concessions		341.73
Ozarks Coca-cola - 7000984	Concessions		460.56
Ozarks Coca-cola - 7000984	Concessions		380.60
Ozarks Coca-cola - 7000984	Concessions		186.45
Total Ozarks Coca-cola - 7000984			1,369.34
Page & Brown Convention Services	Career fair	105-3972	1,556.00
Page & Brown Convention Services	Homecoming	105-1856	100.00
Page & Brown Convention Services	Winter formal	873-3912	150.00
Total Page & Brown Convention Services			1,806.00
Parker, Debbie	Mileage		171.08
Total Parker, Debbie			171.08
Payne, Gwen M	Fingerprint reimbursement		40.30
Total Payne, Gwen M			40.30
Pearson Clinical Assessment	Forms	410-3214	93.28
Pearson Clinical Assessment	Forms	410-3517	180.20
Total Pearson Clinical Assessment			273.48
Pearson Education	Books w/exams	110-3502	648.32
Total Pearson Education			648.32
Phillips, McElyea, Carpenter &	Professional Services		737.00
Total Phillips, McElyea, Carpenter &			737.00
Pioneer Valley Educational Press	Books	402-3561	105.60
Total Pioneer Valley Educational Press			105.60
Pitts, Lee M	Mileage sport supervision		201.16

Total Pitts, Lee M			201.16
Poe, Chuck	Adobe software		286.94
Total Poe, Chuck			286.94
Pogue, Travis	Official - MS Boys BB	873-3956	90.00
Total Pogue, Travis			90.00
Positive Promotions	Adult coloring books	412-3445	452.92
Total Positive Promotions			452.92
Postmaster	Pre enrollment letters	105-4063	237.48
Total Postmaster			237.48
Prairie Fire Coffee Roasters	Coffee	107-1111	44.90
Prairie Fire Coffee Roasters	Coffee	403-0549	41.90
Prairie Fire Coffee Roasters	Coffee		138.10
Prairie Fire Coffee Roasters	Coffee	105-1079	339.55
Prairie Fire Coffee Roasters	Coffee		231.85
Total Prairie Fire Coffee Roasters			796.30
Promo 4 U	Turkey trot shirts	873-3433	308.75
Total Promo 4 U			308.75
Quality Fire Extinguisher Co. LLC	Inspection/Maintenance		197.55
Total Quality Fire Extinguisher Co. LLC			197.55
Quill	Supplies	800-3928	126.09
Quill	Ear buds	406-3833	89.80
Quill	Black & cyan	410-3887	439.94
Quill	Supplies	406-3833	290.82
Quill	Notebooks	406-3833	74.10
Quill	Toner	106-3707	352.48
Quill	Magnetic sign holder	105-3385	25.18
Quill	Masking tape	205-3613	188.16
Quill	Pen set	810-3513	7.19
Quill	Supplies	810-3513	109.49
Quill	Uni-ball gel pens	404-3549	77.94
Quill	Index tabs	105-3491	179.80
Quill		105-3390	60.99
Quill	Sheet protectors	105-3385	29.69
Quill	Credit	106-3707	(711.81)

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Quill	Headphones	403-3709	671.00
Quill	Yellow ink	410-3466	297.68
Quill	Visitor card	205-3614	77.38
Quill	Purell wipes	810-3513	4.78
Quill	Burt's Bees	810-3513	4.79
Quill	Credit	106-3707	(352.48)
Quill	Supplies	402-3739	157.94
Quill	Belt swing seat	402-3739	65.96
Quill	Toner	106-3707	638.69
Quill	Credit	106-3707	(638.69)
Quill	Ink	106-3707	711.81
Total Quill			2,978.72
Rhoades, Andrea K	Mileage - OBE training		9.40
Total Rhoades, Andrea K			9.40
S&S Activewear	TShirts	110-3843	205.14
S&S Activewear	TShirts	106-3977	139.15
Total S&S Activewear			344.29
S&W Gas, Inc.	20 lb. cylinders	110-3840	100.00
Total S&W Gas, Inc.			100.00
Saint Joe Distributing	Concessions	873-3660	115.91
Saint Joe Distributing	Concessions	873-3877	212.40
Saint Joe Distributing	Concessions	873-3939	559.76
Total Saint Joe Distributing			888.07
Saltillo Corporation	Nova Chat	410-3638	4,005.00
Total Saltillo Corporation			4,005.00
Sam Casey	Piano tuning	205-3557	95.00
Total Sam Casey			95.00
Sanmar	Shirts	110-4009	41.98
Sanmar	Shirt	110-4009	28.66
Total Sanmar			70.64
Santibanez-Stark, Linda A	Travel		91.73
Total Santibanez-Stark, Linda A			91.73
Schauwecker, Harry	Official/Mileage - HS Wrestling	873-4114	166.00
Schauwecker, Harry	Official/Mileage - MS Wrestling	873-3999	174.00

Total Schauwecker, Harry			340.00
Scheppers Int`l Truck Center, Inc.	Bus parts		183.84
Scheppers Int`l Truck Center, Inc.	Bus parts		909.30
Scheppers Int`l Truck Center, Inc.	Puller, sockets		342.61
Scheppers Int`l Truck Center, Inc.	Bus parts		170.80
Scheppers Int`l Truck Center, Inc.	Computer software		618.00
Scheppers Int`l Truck Center, Inc.	Bus parts		171.28
Scheppers Int`l Truck Center, Inc.	Bus parts		402.88
Scheppers Int`l Truck Center, Inc.	Bus parts		237.90
Scheppers Int`l Truck Center, Inc.	Credit		(41.46)
Scheppers Int`l Truck Center, Inc.	Bus parts		361.23
Scheppers Int`l Truck Center, Inc.	Water surge tank		40.07
Total Scheppers Int`l Truck Center, Inc.			3,396.45
Schillers	Banner	110-3742	133.92
Schillers	Canvas	110-3845	78.00
Total Schillers			211.92
School Specialty	Credit	402-0583	(34.10)
School Specialty	Cardstock, etc.	408-3831	179.69
Total School Specialty			145.59
Seitz Gift Fruit	Fundraiser	110-3540	4,319.95
Seitz Gift Fruit	Fundraiser	110-4132	191.60
Total Seitz Gift Fruit			4,511.55
Shepard, Lisa or Scott	Transport student		124.08
Shepard, Lisa or Scott	Transport student		124.08
Shepard, Lisa or Scott	Transport student		20.68
Total Shepard, Lisa or Scott			268.84
Shewmaker Auto Parts	Headlight bulb		10.50
Shewmaker Auto Parts	Headlight bulb		7.00
Total Shewmaker Auto Parts			17.50
ShopBot Tools Inc.	VCarve Pro	700-3406	150.00
Total ShopBot Tools Inc.			150.00
Show Me Shirtz	LS shirts	873-3834	621.94
Total Show Me Shirtz			621.94
Shred-it	Central office shredding	700-3213	502.00

Total Shred-it			502.00
Sidebottom, Neal	Official/Mileage - MS BB	873-3933	114.00
Total Sidebottom, Neal			114.00
Skelton Key & Lock	10 Primus		72.00
Total Skelton Key & Lock			72.00
Smith Paper & Janitor Supply	Supplies		544.74
Total Smith Paper & Janitor Supply			544.74
Southwest Audo Visual, Inc.	Newtek Tricaster	110-2738	35,356.00
Total Southwest Audo Visual, Inc.			35,356.00
Southwest Stone Supply	Finance charge	700-2402	8.19
Total Southwest Stone Supply			8.19
Spiral Binding Company Inc	Supplies	110-3842	294.83
Total Spiral Binding Company Inc			294.83
Stoelting, Danny	FCA Supplies		35.18
Stoelting, Danny	FCA Supplies		41.72
Total Stoelting, Danny			76.90
Stonecrest Book and Toys	Books	105-3497	227.99
Total Stonecrest Book and Toys			227.99
Summit Business Systems	Neopost ink cartridge	700-3583	167.95
Summit Business Systems	01/01/2017 to 04/08/2017		249.00
Total Summit Business Systems			416.95
Sweatt, John R	Mileage		36.66
Total Sweatt, John R			36.66
Tallman Company	Drain opener		35.91
Tallman Company	HDE supplies		16.65
Tallman Company	HS supply lines		33.82
Tallman Company	Supplies		28.98
Tallman Company	Supplies		95.55
Total Tallman Company			210.91
Teacher Synergy LLC	Ancient India & China	404-4038	42.99
Total Teacher Synergy LLC			42.99
Tipton, Richard	Official - HS Girls BB	873-4064	110.00
Tipton, Richard	Official/Mileage - HS Boys BB	873-4039	165.00
Total Tipton, Richard			275.00

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Tomo Drug Testing	DOT testing		231.00
Total Tomo Drug Testing			231.00
Tucker, Jason	Official/Mileage - HS BB	873-4082	170.60
Total Tucker, Jason			170.60
Tuxedo Wholesaler - MUR C/R-11	Wing collar shirts	105-3533	39.95
Tuxedo Wholesaler - MUR C/R-11	LCP white shirts	105-3533	27.00
Total Tuxedo Wholesaler - MUR C/R-11			66.95
ULINE	Barricade tape	800-3893	237.32
Total ULINE			237.32
Underground Images	Chorale Tshirts	205-3304	1,435.50
Total Underground Images			1,435.50
UniFirst Corp - 353954	Uniforms		88.14
UniFirst Corp - 353954	Uniforms		90.84
UniFirst Corp - 353954	Uniforms		99.34
Total UniFirst Corp - 353954			278.32
University of Minnesota	CGC Strain	105-3855	7.00
University of Minnesota	CGC Strain	105-3606	32.00
Total University of Minnesota			39.00
Veritiv	Bath tissue	800-2666	1,806.00
Total Veritiv			1,806.00
Vernier Software & Technology	Voltage probe	105-3506	50.00
Total Vernier Software & Technology			50.00
Walker, Austin B	Mileage - Sport supervision		314.90
Total Walker, Austin B			314.90
West Interactive	Renewal School Messenger		9,441.50
Total West Interactive			9,441.50
Williams, Chris	Security - Winter Formal	873-4075	80.00
Williams, Chris	Security - MS Wrestling	873-4076	80.00
Williams, Chris	Security HS Boys BB/Wrestling	873-4077	80.00
Williams, Chris	Security - HS Wrestling	873-4072	80.00
Williams, Chris	Security - HS BB	873-4073	80.00
Williams, Chris	Security - MS Wrestling Tournament	873-4074	160.00
Williams, Chris	Security - HS Boys BB	873-4097	80.00
Williams, Chris	Security - MS BB	873-4128	80.00

Total Williams, Chris			720.00
Willis, Tanya J	Mileage		85.07
Total Willis, Tanya J			85.07
Wolter, Tai M	Misc. supplies		84.11
Total Wolter, Tai M			84.11
Wyrick, Adam	Official - HS BB	873-4116	110.00
Total Wyrick, Adam			110.00
Grand Total			334,089.20

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