

| Vendor Name | PO Number | Invoice Number | Invoice Description | Amount |
|-------------------------------------|-----------|-------------------|--|-----------------|
| 4Imprint | 700-2106 | 12736522 | Sunglasses | 250.25 |
| SUM 4Imprint | | | | 250.25 |
| Amazon.Com | 110-2355 | PCard | Food Containers with Lids | 36.93 |
| Amazon.Com | 110-2355 | PCard | Linen Tablecloth | 95.35 |
| Amazon.Com | 110-2355 | PCard | Vanilla beans, pasta maker, containers | 99.37 |
| SUM Amazon.Com | | | | 231.65 |
| American Airlines | 110-2209 | PCard | JJenkins Airfare | 536.20 |
| American Airlines | 110-2209 | PCard | KHueste - Airfare | 536.20 |
| SUM American Airlines | | | | 1,072.40 |
| American Image Displays | 700-2018 | 20160913-12297 | Banner stands | 200.00 |
| SUM American Image Displays | | | | 200.00 |
| Apple Computer, Inc. | 700-2385 | MMT9L5N8Z0 | Apps | 9.98 |
| Apple Computer, Inc. | 700-2385 | MMT9L9S2T4 | Apps | 249.99 |
| Apple Computer, Inc. | 700-2385 | MMT9L9MVF5 | apps | 28.97 |
| Apple Computer, Inc. | 700-2590 | MMT9S6Z9M3 | Apps | 3.99 |
| Apple Computer, Inc. | 700-2590 | MMT9SQV301 | App | 149.99 |
| Apple Computer, Inc. | 700-2590 | MMT9SQWZXL | App | 9.99 |
| Apple Computer, Inc. | 700-2590 | MMT9SQQ5TY | App | 149.99 |
| Apple Computer, Inc. | 700-2713 | MMT9W51DTF | Apps | 249.99 |
| Apple Computer, Inc. | 700-2693 | MMT9W14HWM | App | 99.99 |
| Apple Computer, Inc. | 700-2693 | MMT9W155B7 | App | 249.99 |
| Apple Computer, Inc. | 700-2693 | MMT9W14TMS | App | 99.99 |
| SUM Apple Computer, Inc. | | | | 1,302.86 |
| Barnes & Noble, Inc. | 106-1980 | 9/15/16 | Books | 88.47 |
| SUM Barnes & Noble, Inc. | | | | 88.47 |
| C Bolo P Card | 000-2277 | 863 9/28/16 | McDonalds MSU Tutor Day | 26.68 |
| C Bolo P Card | 000-2277 | 10054 9/28/16 | Chipotle MSU Tutor Day | 49.82 |
| SUM C Bolo P Card | | | | 76.50 |
| Camcor, Inc. | 404-2201 | Camcor.com | Laminator | 1,726.00 |
| SUM Camcor, Inc. | | | | 1,726.00 |
| CBOLO Comer | 106-2840 | Hilton Garden Inn | 3274507385 Hotel Room | 113.36 |
| CBOLO Comer | 106-2845 | US First | 4H Laser 3284 | 500.00 |
| CBOLO Comer | 106-2841 | Amazon | Sony HD Video Recording | 671.00 |

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| CBOLO Comer | 106-2841 | Amazon | Sony Battery | 174.95 |
| CBOLO Comer | 106-2844 | STLCC Foundation | 105159 MO FIRST Tech Challenge | 200.00 |
| CBOLO Comer | 000-2843 | Apple iTunes | Level It Books | 3.99 |
| CBOLO Comer | 106-2842 | StemFinity | Beats STEAM Grades 6-8 5819 | 3,814.95 |
| CBOLO Comer | 106-3245 | STLCC Foundation | FIRST LEGO League Event | 900.00 |
| SUM CBOLO Comer | | | | 6,378.25 |
| CBOLO PCard | 105-2170 | F-0472 | Clarksville, TN | 2,821.00 |
| CBOLO PCard | 108-2571 | Renaissance Hotel | Hotel - Mobile Alabama | 2,376.90 |
| CBOLO PCard | | Amazon | Wet/dry vac | 68.99 |
| CBOLO PCard | | Southwest Airlines | Travel | 186.96 |
| CBOLO PCard | | Dierbergs | Grocery | 29.39 |
| CBOLO PCard | | Amazon | Ice sheets | 59.97 |
| CBOLO PCard | | MSNA | Conference registration | 875.00 |
| CBOLO PCard | | Dierbergs | Grocery | 8.44 |
| CBOLO PCard | | Amazon | Wash cloths | 29.99 |
| CBOLO PCard | | Amazon | Towels | 90.51 |
| CBOLO PCard | 700-2382 | Casey`s | Mosis meeting | 107.91 |
| CBOLO PCard | | Phillips 66 | Rebate | (0.56) |
| CBOLO PCard | | Phillips 66 | Bus Fuel | 77.86 |
| CBOLO PCard | | Phillips 66 | Fuel | 56.00 |
| CBOLO PCard | | 53 FL Truckstop | Rebate | (0.40) |
| CBOLO PCard | | Phillips 66 | Rebate | (0.78) |
| CBOLO PCard | | 53 FL Truckstop | Bus Fuel | 40.09 |
| CBOLO PCard | | Pilot Flying J | Fuel | 34.02 |
| CBOLO PCard | | Shell Oil | Fuel/Rebate | 46.48 |
| CBOLO PCard | | OMart Stop | Bus Fuel | 38.30 |
| SUM CBOLO PCard | | | | 6,946.07 |
| Co-Mo Electric Cooperative Inc. | | 6177200 4 | HDE Electric | 8,848.58 |
| SUM Co-Mo Electric Cooperative Inc. | | | | 8,848.58 |
| Courtyard Columbia - Marriott | 110-1009 | 98539 | Hotel C Wilmes | 195.52 |
| SUM Courtyard Columbia - Marriott | | | | 195.52 |
| Ebay | | 1579808896018 | Liftmaster Control Board | 108.90 |
| Ebay | | 1579706654018 | Liftmaster Control Board | 108.90 |
| SUM Ebay | | | | 217.80 |

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| Framebridge | 105-2036 | Posters | National Park Posters | 1,267.20 |
| SUM Framebridge | | | | 1,267.20 |
| Hampton Inn & Suites - Columbia | 700-2030 | 274433A | OWhitefield - Lodging | 327.60 |
| Hampton Inn & Suites - Columbia | 700-2030 | 275980A | JHorne - Lodging | 327.60 |
| SUM Hampton Inn & Suites - Columbia | | | | 655.20 |
| HiSET Vouchers MS-13Q | 107-1711 | LStein | Testing | 95.00 |
| SUM HiSET Vouchers MS-13Q | | | | 95.00 |
| Hyatt Place KC/Overland Park | 108-2079 | 26629579 | Hotel MIBS 9/22/16 J Welsh | 128.46 |
| SUM Hyatt Place KC/Overland Park | | | | 128.46 |
| IKEA | 403-2325 | 235881938 | Support Stools | 200.17 |
| IKEA | 403-2325 | 235881938 | Credit | (8.21) |
| SUM IKEA | | | | 191.96 |
| Laclede Electric Cooperative | | 7154601 | High School | 9,636.93 |
| SUM Laclede Electric Cooperative | | | | 9,636.93 |
| MASSP | 105-2071 | 0000002728 | JD Hunter, B Thompson Fall Conference | 536.00 |
| SUM MASSP | | | | 536.00 |
| MHSBCA | 873-2134 | UQP26130 | Membership B Durnin | 60.00 |
| SUM MHSBCA | | | | 60.00 |
| Missouri State Highway Patrol | 404-2974 | 10/07/16 | Background check | 478.06 |
| Missouri State Highway Patrol | 404-2974 | 10/10/16 | Background check | 14.25 |
| SUM Missouri State Highway Patrol | | | | 492.31 |
| Powerwerx | 106-2222 | 4326224 | Powerpole Case | 58.79 |
| SUM Powerwerx | | | | 58.79 |
| Project Lead the Way Inc | 106-2369 | 9/28/16 | Launch Kits, Launch Logs | 500.00 |
| Project Lead the Way Inc | 106-2369 | 9/28/16 | Launch Kits/Logs | 1,930.00 |
| Project Lead the Way Inc | 106-2369 | 9/28/16 | Launch Kits/Logs | 655.00 |
| Project Lead the Way Inc | 106-2369 | 9/28/16 | Launch Kits/Logs | 570.00 |
| SUM Project Lead the Way Inc | | | | 3,655.00 |
| Ranger Doug`s Enterprises | 105-2033 | 28150 | Posters | 262.50 |
| SUM Ranger Doug`s Enterprises | | | | 262.50 |
| Smartsign | 404-2746 | MPP-81157 | Parking permit holder | 24.94 |
| SUM Smartsign | | | | 24.94 |
| Summit Natural Gas of MO | | 2114522 | Concession/Maintenance | 30.90 |
| Summit Natural Gas of MO | | 2114528 | Hawthorn | 71.08 |

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| Summit Natural Gas of MO | | 2114521 | Maintenance Bldg. | 48.43 |
| Summit Natural Gas of MO | | 2114525 | Horticulture | 31.68 |
| Summit Natural Gas of MO | | 2114525 | Horticulture | 30.90 |
| Summit Natural Gas of MO | | 2114520 | ORI | 57.69 |
| Summit Natural Gas of MO | | 2114529 | LCTC East | 30.90 |
| Summit Natural Gas of MO | | 2114533 | Grounds Bldg. | 31.78 |
| Summit Natural Gas of MO | | 2114526 | Middle School | 40.09 |
| Summit Natural Gas of MO | | 2114527 | Dogwood | 142.21 |
| Summit Natural Gas of MO | | 2114533 | Grounds bldg. | 30.90 |
| Summit Natural Gas of MO | | 2114528 | Hawthorn | 164.82 |
| Summit Natural Gas of MO | | 2114534 | OBE | 98.39 |
| Summit Natural Gas of MO | | 2114523 | LCTC West | 74.10 |
| Summit Natural Gas of MO | | 2114526 | Middle School | 184.93 |
| Summit Natural Gas of MO | | 2114520 | ORI | 138.04 |
| Summit Natural Gas of MO | | 2114522 | Concession/Maint | 65.09 |
| Summit Natural Gas of MO | | 2114527 | Dogwood | 32.65 |
| Summit Natural Gas of MO | | 2114529 | LCTC East | 30.90 |
| Summit Natural Gas of MO | | 2114524 | Tansportation | 49.81 |
| Summit Natural Gas of MO | | 2114531 | HDE | 186.13 |
| Summit Natural Gas of MO | | 2114523 | LCTC West | 102.90 |
| Summit Natural Gas of MO | | 2114532 | High School | 40.36 |
| Summit Natural Gas of MO | | 2114532 | High School | 116.77 |
| Summit Natural Gas of MO | | 2114521 | Maint bldg | 42.04 |
| Summit Natural Gas of MO | | 2114524 | Transportation | 46.66 |
| Summit Natural Gas of MO | | 2114534 | OBE | 136.68 |
| SUM Summit Natural Gas of MO | | | | 2,056.83 |
| TotallyPromotional.com | 108-2386 | 9/29/16 | Lanyards | 192.00 |
| SUM TotallyPromotional.com | | | | 192.00 |
| U-Haul | 110-2589 | 4/28-5/2/2016 | Toll Charges | 30.24 |
| SUM U-Haul | | | | 30.24 |
| University of Missouri - Columbia | 000-2898 | MOJOE | Job Fair April 2017 | 175.00 |
| SUM University of Missouri - Columbia | | | | 175.00 |
| UPS | | 6X3421416 | Shipping | 120.53 |
| UPS | | 6X3421386 | Shipping | 88.16 |

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| UPS | | 6X3421396 | Shipping | 37.76 |
| SUM UPS | | | | 246.45 |
| Wal-Mart - Admin. | 700-2145 | PCard | Fans | 136.53 |
| Wal-Mart - Admin. | 700-2145 | PCard | Refund | (52.22) |
| Wal-Mart - Admin. | 700-2691 | PCard | VGA Video Extender | 1,631.20 |
| SUM Wal-Mart - Admin. | | | | 1,715.51 |
| Wal-Mart - LCTC | 110-2356 | PCard | White board flip chart | 84.62 |
| SUM Wal-Mart - LCTC | | | | 84.62 |
| Wal-Mart - Osage Beach | 406-2281 | PCard | Bean Bags | 222.23 |
| Wal-Mart - Osage Beach | 406-2281 | PCard | Batteries, charger, bean bags, etc. | 194.35 |
| SUM Wal-Mart - Osage Beach | | | | 416.58 |
| WCA Waste Corp. of America | 105-1119 | 003-0001024111 | Portable Toilets for CC | 205.00 |
| SUM WCA Waste Corp. of America | | | | 205.00 |
| Grand Total | | | | ##### |

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