

Vendor Name	Invoice Description	PO Number	Amount
Central States Bus Sales, Inc.	Bus parts		100.80
Total Central States Bus Sales, Inc.			100.80
GM Financial Leasing	Lease Suburban	106-4264	685.03
GM Financial Leasing	Lease Suburban	106-3694	685.03
Total GM Financial Leasing			1,370.06
Kroger - Dogwood	Ribbon cutting	402-4109	69.50
Total Kroger - Dogwood			69.50
L&B Electronics	Credit - duplicate payment		(25.00)
L&B Electronics	Credit - duplicate payment		(45.00)
L&B Electronics	Base radio		215.00
Total L&B Electronics			145.00
Laclede Electric Cooperative	Administration Bldg.		1,434.18
Laclede Electric Cooperative	Old Bus Barn		32.24
Laclede Electric Cooperative	Middle School		9,594.34
Laclede Electric Cooperative	Hawthorn/ORI		15,149.91
Laclede Electric Cooperative	Horizons		977.12
Laclede Electric Cooperative	Horticulture		88.14
Laclede Electric Cooperative	Horticulture		712.55
Laclede Electric Cooperative	New Maintenance		856.27
Laclede Electric Cooperative	LCTC Lift Station		29.54
Laclede Electric Cooperative	Well - Ball Fields		348.04
Laclede Electric Cooperative	High School		4,247.00
Laclede Electric Cooperative	High School		6,289.00
Laclede Electric Cooperative	High School		11,610.38
Laclede Electric Cooperative	Lift Station		69.55
Laclede Electric Cooperative	Practice field		75.00
Laclede Electric Cooperative	Baseball field		204.83
Laclede Electric Cooperative	Bus barn		1,040.71
Laclede Electric Cooperative	Vo-Tech		4,075.44
Laclede Electric Cooperative	Elementary		11,417.20
Laclede Electric Cooperative	Elementary		1,442.70
Total Laclede Electric Cooperative			69,694.14
Lake Printing Company	15-16 District reports	700-4238	172.00

Total Lake Printing Company			172.00
Lake Winsupply	Parts		4.15
Lake Winsupply	Parts		11.00
Total Lake Winsupply			15.15
Lakeland Oil	Gas & Diesel		12,694.91
Lakeland Oil	Diesel		1,722.01
Total Lakeland Oil			14,416.92
Learning Momentum, LLC	Consultation	410-3771	967.40
Total Learning Momentum, LLC			967.40
Lowe's	Parts	800-2910	765.99
Lowe's	Credit	800-2910	(83.14)
Lowe's	Tankless water heater	800-3815	141.51
Lowe's	Refund/Rebill	800-3815	(141.50)
Lowe's	Tankless waterheater	800-3815	141.51
Lowe's	Black cabinet	107-3921	263.15
Lowe's	Space heater	406-4066	132.96
Lowe's	Supplies	105-3229	61.01
Lowe's	Supplies	205-3745	548.53
Lowe's	Faucets	800-3624	306.08
Total Lowes			2,136.10
Marco Technologies, LLC	Copier overage		235.59
Total Marco Technologies, LLC			235.59
McGraw-Hill Education, Inc.	US Gov	107-4130	998.20
Total McGraw-Hill Education, Inc.			998.20
McMaster Carr	Parts		67.66
McMaster Carr	Parts	800-3895	126.30
Total McMaster Carr			193.96
Meadors Vision Consulting, LLC	December - Services provided	410-4149	787.50
Total Meadors Vision Consulting, LLC			787.50
Menards	Christmas items	403-3970	161.97
Menards	Supplies	105-3880	296.01
Total Menards			457.98
MHC Kenworth	Coolant, washer fluid		144.99
Total MHC Kenworth			144.99

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Midwest Block & Brick	DW - Stone & Caps		408.06
Total Midwest Block & Brick			408.06
Midwest Computech	January Monthly service	700-2864	13,487.43
Total Midwest Computech			13,487.43
Missouri Bell Telecom	December Configuration & install		12,250.00
Missouri Bell Telecom	Horizons		590.00
Missouri Bell Telecom	HDE - Maint upgrade license		1,195.00
Total Missouri Bell Telecom			14,035.00
Missouri Builders Service, Inc.	Repair		234.68
Total Missouri Builders Service, Inc.			234.68
Missouri Furniture Inc	Chest Freezer	110-3097	799.99
Total Missouri Furniture Inc			799.99
MO Dept of Natural Resources	HDE WWTF		300.00
Total MO Dept of Natural Resources			300.00
Mrs. Clark`s Foods, L.C.	December		516.02
Total Mrs. Clark`s Foods, L.C.			516.02
National Fastener Corp.	Parts		18.08
National Fastener Corp.	Bus supplies		57.07
National Fastener Corp.	Supplies		393.36
National Fastener Corp.	Parts		32.66
National Fastener Corp.	Parts		70.74
Total National Fastener Corp.			571.91
National Speech & Debate Assoc.	Student Membership	105-4201	20.00
Total National Speech & Debate Assoc.			20.00
NOCTI	Online Post	110-4002	113.00
Total NOCTI			113.00
OReilly Auto Parts	De-icer		71.76
OReilly Auto Parts	Credit		(204.42)
OReilly Auto Parts	Supplies		68.44
OReilly Auto Parts	Shop supplies		28.49
OReilly Auto Parts	Bulbs		59.18
OReilly Auto Parts	Air filter		7.76
OReilly Auto Parts	Credit		(108.70)
OReilly Auto Parts	Brake hose		21.64

OReilly Auto Parts	De-icer		71.76
OReilly Auto Parts	Oil & filter	110-3175	33.03
OReilly Auto Parts	Gas magnum	110-3175	86.04
OReilly Auto Parts	Oil filter	110-3175	24.67
OReilly Auto Parts	Spark plugs	110-3175	7.90
OReilly Auto Parts	Anti freeze	110-3175	25.98
OReilly Auto Parts	Fuse & holder	110-3175	6.98
OReilly Auto Parts	Credit	110-3175	(8.43)
OReilly Auto Parts	Oil press sw, adapter	110-3175	11.92
OReilly Auto Parts	Carb kit	110-3175	25.99
OReilly Auto Parts	Oil press sw	110-3175	8.43
OReilly Auto Parts	Copper lugs	110-3175	3.49
OReilly Auto Parts	Battery	110-3175	77.34
OReilly Auto Parts	Ceramic pad	110-1193	28.95
OReilly Auto Parts	Blower motor	110-1193	49.29
OReilly Auto Parts	Oil and filters	110-1193	226.63
OReilly Auto Parts	Ball joint	110-1193	168.02
OReilly Auto Parts	Tools	110-1193	332.19
OReilly Auto Parts	Tools	110-1193	20.00
OReilly Auto Parts	Radiator	110-1193	205.04
OReilly Auto Parts	Sensor	110-1193	23.96
OReilly Auto Parts	Anti freeze	110-1193	69.95
OReilly Auto Parts	Anti freeze	110-1193	13.99
OReilly Auto Parts	Protct sht	110-1661	42.94
OReilly Auto Parts	Activator	110-1661	129.98
OReilly Auto Parts	Chip guard	110-1661	27.70
OReilly Auto Parts	Belt		7.76
OReilly Auto Parts	Penetrant		3.99
OReilly Auto Parts	Belt		7.52
OReilly Auto Parts	Shovel, wash pole		41.98
OReilly Auto Parts	Whl brg set		9.22
OReilly Auto Parts	Battery	110-3790	86.01
OReilly Auto Parts	Adhesive	110-3790	7.20
OReilly Auto Parts	Bed coating	110-3790	39.96

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OReilly Auto Parts	Anti freeze	110-3790	29.98
OReilly Auto Parts	Trans hose, hose clamp	110-3790	9.80
OReilly Auto Parts	Compound, sealing tape	110-3790	120.96
OReilly Auto Parts	Spray paint	110-3790	27.96
OReilly Auto Parts	Rad bushing	110-3790	35.14
OReilly Auto Parts	Fitting kit	110-3790	9.45
OReilly Auto Parts	Pl sheeting	110-3790	37.78
OReilly Auto Parts	Bed coating	110-3790	19.98
OReilly Auto Parts	Adhesive	110-3790	36.59
OReilly Auto Parts	Ties, penetrant	110-3790	17.95
OReilly Auto Parts	Sandpaper	110-3790	47.50
OReilly Auto Parts	Bug shield	110-3790	69.75
OReilly Auto Parts	Edge trim	110-3790	12.99
OReilly Auto Parts	Chip board	110-3161	13.85
OReilly Auto Parts	Parts	110-3161	126.21
OReilly Auto Parts	Anti freeze	110-3176	13.99
OReilly Auto Parts	Copper plug	110-3176	2.19
OReilly Auto Parts	Glaze break	110-3176	29.99
OReilly Auto Parts	Impact driver	110-3176	11.99
OReilly Auto Parts	Oil pan	110-3176	3.29
OReilly Auto Parts	P/B Booster		136.49
Total OReilly Auto Parts			2,675.36
Ozark Advertising Specialties	Letters 7"	873-3066	693.50
Total Ozark Advertising Specialties			693.50
Ozark Trophy & Engraving	Student Advisor	700-4185	20.00
Ozark Trophy & Engraving	8th Gr Boys BB Tournament	873-4079	240.00
Ozark Trophy & Engraving	Laker shootout	873-4081	162.00
Ozark Trophy & Engraving	7th Gr Lady Laker BB tourn	873-4080	125.00
Total Ozark Trophy & Engraving			547.00
Ozarks Coca-cola - 7001722	Beverages		170.62
Ozarks Coca-cola - 7001722	Beverages		173.41
Ozarks Coca-cola - 7001722	Beverages		301.89
Total Ozarks Coca-cola - 7001722			645.92
Ozarks Coca-Cola - 7002706	Beverages		30.22

Ozarks Coca-Cola - 7002706	Beverages		26.04
Total Ozarks Coca-Cola - 7002706			56.26
Ozarks Food Equipment Sales & Serv	Elements		535.15
Total Ozarks Food Equipment Sales & Serv			535.15
Palen Music	Clarinet repair	105-3908	45.00
Total Palen Music			45.00
Peak Sport & Spine	October 2016	410-4148	6,282.90
Peak Sport & Spine	November 2016	410-4147	7,181.20
Total Peak Sport & Spine			13,464.10
Peterbilt of Springfiled	Bus parts		87.40
Total Peterbilt of Springfiled			87.40
Phoenix Home Care	Educational services	410-4150	1,674.78
Total Phoenix Home Care			1,674.78
Pizza Hut - Camdenton	Pizza	107-3683	24.00
Pizza Hut - Camdenton	Pizza + \$10 Tip	106-3642	173.25
Pizza Hut - Camdenton	Pizza	107-3682	24.00
Pizza Hut - Camdenton	Pizza	404-4119	42.00
Total Pizza Hut - Camdenton			263.25
Positive Promotions	Book	404-3974	85.05
Total Positive Promotions			85.05
Professional Turf Products	Greensmaster	110-3194	7,311.20
Professional Turf Products	Supplies	110-3194	706.97
Total Professional Turf Products			8,018.17
Quill	Binders	105-3906	127.20
Quill	Magenta toner	106-3707	325.32
Quill	Black toner, cyan toner	106-3707	656.96
Quill	Yellow & Toner collection	106-3707	589.47
Quill	Chart paper	404-4003	94.56
Total Quill			1,793.51
Resilite Sports Products Inc	Training mats	110-2220	9,880.00
Total Resilite Sports Products Inc			9,880.00
Results Advertising, Inc.	Record board	404-2888	190.00
Results Advertising, Inc.	Art	205-3801	299.00
Total Results Advertising, Inc.			489.00

Revolving	10580 - Comm Ed refund		25.00
Total Revolving			25.00
Rich Products Corp	Mozzerella sticks		219.60
Total Rich Products Corp			219.60
Ridge Excavation, LLC	Load lime screening		70.00
Total Ridge Excavation, LLC			70.00
Rockler	Lathe parts	105-1219	829.14
Total Rockler			829.14
Samco Business Products	Fuel filter		333.26
Samco Business Products	Bus parts		7.69
Samco Business Products	Supplies		116.40
Total Samco Business Products			457.35
Scheppers Int`l Truck Center, Inc.	Duct louvered heater		23.07
Scheppers Int`l Truck Center, Inc.	Bus parts		127.68
Total Scheppers Int`l Truck Center, Inc.			150.75
Schillers	Canvas	110-3845	76.87
Total Schillers			76.87
School Lunch Solutions	Grocery		1,894.10
School Lunch Solutions	Grocery		15,649.80
Total School Lunch Solutions			17,543.90
SFSPac	Sanitation & Safety Service		1,326.96
Total SFSPac			1,326.96
Shewmaker Auto Parts	Bulbs,headlight		12.10
Total Shewmaker Auto Parts			12.10
Sigma	Science supplies	105-4031	192.66
Sigma	Science supplies	105-3293	96.08
Sigma	Science supplies	105-3907	117.54
Sigma	Science supplies	105-3823	90.23
Sigma	Science supplies	105-3293	303.06
Total Sigma			799.57
Smith Paper & Janitor Supply	Emulsifier		264.00
Smith Paper & Janitor Supply	Emulsifier		88.00
Total Smith Paper & Janitor Supply			352.00
Smith-Cotton High School	2017 Rookie Round up	873-4014	150.00

Total Smith-Cotton High School			150.00
Southwest Audo Visual, Inc.	Olympic Mobile Road case	110-3744	5,100.00
Total Southwest Audo Visual, Inc.			5,100.00
Staples	Paper	406-3711	23.68
Staples	Black toner	107-4033	206.38
Staples	Wall mount	402-3084	22.99
Staples	Wrist rest	402-3084	11.29
Staples	Envelopes	402-3084	61.98
Staples	Sketch book, pencil sharpener	107-3878	147.88
Staples	Origami paper	107-3878	20.99
Staples	Stapler	107-3772	20.99
Staples	Shapener, Envelopes	107-3772	95.95
Staples	Underpayment	402-1839	0.60
Total Staples			612.73
Stover Carpet & Drapery	T-Molding, Track		21.00
Total Stover Carpet & Drapery			21.00
Subway - Marshfield	Girls BB meals	873-4125	124.20
Total Subway - Marshfield			124.20
Tallman Company	Sloan Optima plus	800-3740	218.33
Tallman Company	Coolers	800-3898	3,000.00
Total Tallman Company			3,218.33
Telvent DTN	Acct# 0379015 Online weather		4,020.00
Total Telvent DTN			4,020.00
The OMNI Group	Services provided		25.50
Total The OMNI Group			25.50
Thermal Components Company	Contollers	800-2801	1,328.65
Total Thermal Components Company			1,328.65
Thomeczek & Brink, LLC	Professional Services		3,642.50
Total Thomeczek & Brink, LLC			3,642.50
Tire Centers, LLC	Tires		2,843.76
Total Tire Centers, LLC			2,843.76
Tomo Drug Testing	Training and DOT testing	900-3725	528.00
Tomo Drug Testing	DOT testing		50.00
Tomo Drug Testing	Office		10.00

Total Tomo Drug Testing			588.00
Total Water Laboratories, LLC	4th Q Testing 2016		368.37
Total Total Water Laboratories, LLC			368.37
TrackWrestling.com	Tournament	873-3957	106.90
Total TrackWrestling.com			106.90
Tyler Technologies Inc.	Student Data Annual Support		32,267.88
Total Tyler Technologies Inc.			32,267.88
UniFirst Corp - 353954	Uniforms		88.14
Total UniFirst Corp - 353954			88.14
United School Bus Seat Service	Bus parts		1,047.03
Total United School Bus Seat Service			1,047.03
United States Postal Service	Meter #11213375		4,000.00
Total United States Postal Service			4,000.00
University of Central Missouri	Career Fair 3/15/17	700-3738	200.00
Total University of Central Missouri			200.00
University of Missouri Healthcare	CPR/ AED	110-4156	115.50
Total University of Missouri Healthcare			115.50
Wal-Mart - Admin.	Veterans Day	700-3360	245.82
Total Wal-Mart - Admin.			245.82
Wal-Mart - Dogwood	Zero the Hero treats	402-2952	57.42
Wal-Mart - Dogwood	Office Supplies	402-3653	144.01
Wal-Mart - Dogwood	Supplies	402-3873	100.38
Wal-Mart - Dogwood	Supplies Emerald Springs	402-3883	249.72
Wal-Mart - Dogwood	Misc. supplies	402-3902	47.85
Total Wal-Mart - Dogwood			599.38
Wal-Mart - Hawthorn	Supplies	105-3894	337.21
Wal-Mart - Hawthorn	Supplies	403-3967	104.69
Wal-Mart - Hawthorn	Supplies	403-3727	113.06
Wal-Mart - Hawthorn	Innovation day supplies	403-3703	146.24
Wal-Mart - Hawthorn	Misc. supplies	403-3611	87.52
Total Wal-Mart - Hawthorn			788.72
Wal-Mart - High School	Donuts	107-3935	15.92
Wal-Mart - High School	Supplies	105-3488	53.95
Wal-Mart - High School	Supplies	105-3488	134.52

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Wal-Mart - High School	Supplies	105-3488	132.49
Wal-Mart - High School	Fleece blankets	873-3764	37.50
Wal-Mart - High School	Hospitality room	873-3869	69.30
Wal-Mart - High School	Christmas toys	873-4040	748.18
Wal-Mart - High School	Food supplies	873-4042	158.92
Wal-Mart - High School	Cookies for movie night	108-4088	19.97
Wal-Mart - High School	Donuts	873-3763	11.94
Wal-Mart - High School	Supplies	107-3947	239.79
Wal-Mart - High School	Office supplies	107-4139	76.52
Wal-Mart - High School	Supplies	107-3753	75.10
Wal-Mart - High School	Supplies	107-3545	130.06
Wal-Mart - High School	Donuts	873-3623	18.06
Wal-Mart - High School	Donuts	107-3830	15.92
Wal-Mart - High School	Cooking supplies	107-3875	90.07
Wal-Mart - High School	Supplies	105-3086	69.84
Wal-Mart - High School	Halloween items		25.71
Wal-Mart - High School	Food items		63.39
Wal-Mart - High School	Clipboards, hooks	105-2512	118.81
Total Wal-Mart - High School			2,305.96
Wal-Mart - Hurricane Deck	Title I night supplies	408-3755	194.06
Wal-Mart - Hurricane Deck	Misc. supplies	408-3948	79.95
Wal-Mart - Hurricane Deck	Items for Christmas store	408-3787	300.00
Total Wal-Mart - Hurricane Deck			574.01
Wal-Mart - LCTC	Helmet & bikes	106-4141	164.67
Wal-Mart - LCTC	Pass	106-4142	161.56
Wal-Mart - LCTC	Culinary	110-3710	9.41
Wal-Mart - LCTC	Culinary	110-3710	40.22
Wal-Mart - LCTC	Culinary	110-3710	84.88
Wal-Mart - LCTC	Culinary	110-3710	199.28
Wal-Mart - LCTC	Culinary	110-3710	120.74
Wal-Mart - LCTC	Culinary	110-3710	76.96
Wal-Mart - LCTC	Culinary	110-3710	21.70
Wal-Mart - LCTC	Culinary	110-3710	98.87
Wal-Mart - LCTC	Culinary	110-3710	40.22

Wal-Mart - LCTC	Robotics	106-4057	192.60
Wal-Mart - LCTC	Supplies	110-4052	70.96
Wal-Mart - LCTC	MS Parent night	106-3941	132.70
Wal-Mart - LCTC	Misc. items	110-3950	101.84
Wal-Mart - LCTC	Waste cans	110-3897	39.94
Wal-Mart - LCTC	Greenhand dinner	110-3785	78.90
Wal-Mart - LCTC	Greenhand dinner	110-3785	227.29
Wal-Mart - LCTC	Glue, beads	106-3748	32.09
Wal-Mart - LCTC	Supplies	106-3648	79.49
Wal-Mart - LCTC	Classroom supplies	110-3743	23.45
Wal-Mart - LCTC	Supplies	110-3187	25.88
Wal-Mart - LCTC	Office supplies	110-3650	15.89
Total Wal-Mart - LCTC			2,039.54
Wal-Mart - Middle School	Fleece/ribbons, etc.	205-3434	33.94
Wal-Mart - Middle School	Supplies	205-3610	48.25
Wal-Mart - Middle School	Supplies	205-3666	70.20
Wal-Mart - Middle School	Supplies	205-3553	105.72
Wal-Mart - Middle School	Air pump	205-3704	17.98
Total Wal-Mart - Middle School			276.09
Wal-Mart - Osage Beach	School supplies	406-0501	142.02
Wal-Mart - Osage Beach	School supplies	406-0500	92.97
Total Wal-Mart - Osage Beach			234.99
Wal-Mart - Special Service	HS	410-2979	31.88
Wal-Mart - Special Service	ECSE	410-2264	55.24
Wal-Mart - Special Service	DW LS	410-2937	89.59
Wal-Mart - Special Service	ORI	410-3356	16.76
Wal-Mart - Special Service	ORI	410-3673	100.00
Wal-Mart - Special Service	MS LS	410-3774	56.53
Wal-Mart - Special Service	HS LS	410-3486	35.07
Wal-Mart - Special Service	HS LS	410-3523	38.77
Wal-Mart - Special Service	OBE LS	410-3767	18.48
Wal-Mart - Special Service	ELL	410-3766	98.67
Wal-Mart - Special Service	HS LS	410-3319	22.09
Wal-Mart - Special Service	PAT	410-3424	64.44

Wal-Mart - Special Service	PAT	410-3424	125.09
Wal-Mart - Special Service	DW LS	410-2936	98.66
Total Wal-Mart - Special Service			851.27
Wal-Mart - Trans	Supplies	900-3946	109.42
Wal-Mart - Trans	Trans lunch items	900-4058	140.73
Total Wal-Mart - Trans			250.15
Wells Glass Service, Inc.	HS - Tempered glass		148.00
Total Wells Glass Service, Inc.			148.00
Welty, Ken	Repair bus #23		680.00
Welty, Ken	Repair bus #45		181.00
Total Welty, Ken			861.00
Westlake Aquatic Center	12/19/16 - 22 swimmers	106-3689	88.00
Total Westlake Aquatic Center			88.00
Windermere	FFA Paintball	110-3786	440.00
Total Windermere			440.00
Grand Total			254,779.49