

Vendor Name	Invoice Description	PO Number	Amount
A-B Rental & Sales	Squeegee Vac Hose		57.91
A-B Rental & Sales	Squeegee Blades		192.00
A-B Rental & Sales	#2 Comp		60.00
A-B Rental & Sales	Floor Scraper Blades		14.00
A-B Rental & Sales	Drive Wheel T-3		82.40
A-B Rental & Sales	Switch Kit		140.00
A-B Rental & Sales	Tune Up Kit		59.99
Total A-B Rental & Sales			606.30
ABC Supply Co	Service Charge	800-6795	3.97
ABC Supply Co	Lap Sealant	800-6795	247.50
Total ABC Supply Co			251.47
Abdul, Assem	Soccer Official	873-8039	97.00
Total Abdul, Assem			97.00
Advance Education	AdvancED Improvement Network Fee	700-7931	8,100.00
Total Advance Education			8,100.00
Advantage Printing & Signs	Printed Envelopes	700-7978	195.00
Total Advantage Printing & Signs			195.00
Ahera Specialist, LLC	Monthly Mgmt Plan, Samples		220.00
Total Ahera Specialist, LLC			220.00
Airgas - Mid America	Oxygen		43.50
Airgas - Mid America	Oxygen, Acetylene		48.10
Total Airgas - Mid America			91.60
All-Type Vacuum & Janitorial	Green Pads		81.90
All-Type Vacuum & Janitorial	Potentiometer Kits		169.70
All-Type Vacuum & Janitorial	Back Pack Vac, Upright Vac	800-7855	3,760.00
All-Type Vacuum & Janitorial	Vacuum Kit, Squeege Kit, Labor	800-7398	875.00
All-Type Vacuum & Janitorial	Doodle Pads	800-7306	28.00
All-Type Vacuum & Janitorial	Doodle Pads	800-7306	252.00
All-Type Vacuum & Janitorial	TP	800-8065	492.32
All-Type Vacuum & Janitorial	TP, Azure Soap	800-8065	3,244.20
All-Type Vacuum & Janitorial	Emission Shut Down Assy	000-8054	618.34
All-Type Vacuum & Janitorial	Parts	800-7848	2,019.25
All-Type Vacuum & Janitorial	Parts	800-7854	660.34

Total All-Type Vacuum & Janitorial			12,201.05
Amazon.Com	Cable Cords	700-7821	395.85
Amazon.Com	Hollywood Street Cutouts	403-7790	12.64
Amazon.Com	CD Player	403-7790	21.08
Amazon.Com	Supplies	403-7790	94.82
Amazon.Com	Hokki Stools	700-7888	759.12
Amazon.Com	Exercise Ball	700-7927	115.30
Amazon.Com	Casio Video Projector	700-7936	4,970.22
Amazon.Com	High Impact Instruction	700-7828	748.00
Amazon.Com	Teach Like Your Hair Is on Fire	700-7828	178.20
Amazon.Com	Active Learning Stool	700-7928	558.00
Amazon.Com	Lights	403-7790	5.31
Amazon.Com	Hollywood Glossy	403-7790	4.94
Amazon.Com	Boas	403-7790	34.10
Amazon.Com	Boas, Wall Pops	403-7790	39.24
Amazon.Com	Wall Bracket	900-7933	15.98
Amazon.Com	TV for Training	900-7933	165.90
Total Amazon.Com			8,118.70
American Culinary Federation, Inc.	Membership	110-8156	190.00
Total American Culinary Federation, Inc.			190.00
Ameripride Services	Towel Service	873-8118	40.60
Total Ameripride Services			40.60
AP Exams	AP Exam Fees		129.00
Total AP Exams			129.00
ASAP	ASAP Subscription Fee July 2017-June 2018	110-8044	2,500.00
Total ASAP			2,500.00
Athletic Surfaces Plus	Razorback Logo		12,900.00
Athletic Surfaces Plus	Turf		10,000.00
Total Athletic Surfaces Plus			22,900.00
ATIS Elevator Inspections LLC	Elevator Annual Inspection		135.00
Total ATIS Elevator Inspections LLC			135.00
A-Z Home Services, LLC	Clean Walls in Automotive Lab	110-7971	2,189.60
A-Z Home Services, LLC	Carpet/ Duct Cleaning		6,163.04
Total A-Z Home Services, LLC			8,352.64

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Bales Construction Co., Inc.	ORI HVAC		104,110.34
Total Bales Construction Co., Inc.			104,110.34
Benben Sportswear	Joma Warmups	873-7513	1,466.00
Total Benben Sportswear			1,466.00
Beyond Play, LLC	Pre Printing, Phonics	406-7388	88.37
Total Beyond Play, LLC			88.37
Blue Tarp Financial	PO 800-7259		159.99
Total Blue Tarp Financial			159.99
Bolivar High School	Boys Soccer Tournament Entry	873-7917	160.00
Total Bolivar High School			160.00
Bonds, Rochelle L	Travel Expense Reimbursement		324.97
Total Bonds, Rochelle L			324.97
Bowling Electric, Inc.	Flat Panel LEDS	800-7805	523.75
Bowling Electric, Inc.	Flood Lamps		73.00
Bowling Electric, Inc.	LED Corn Cob Bulbs	000-8052	975.00
Bowling Electric, Inc.	LED Tube Bi-Pin	800-7974	450.00
Bowling Electric, Inc.	LED Corn Cob Bulbs	800-8053	390.00
Bowling Electric, Inc.	LED Tube Ballasts		21.20
Bowling Electric, Inc.	Fasco Auxiliary Contacts		15.50
Bowling Electric, Inc.	Fasco Rainshield		9.00
Bowling Electric, Inc.	Motor, Capacitor		117.50
Bowling Electric, Inc.	Straight Tube		5.00
Bowling Electric, Inc.	Fan Blade		49.00
Bowling Electric, Inc.	Fasco Contactor		26.72
Total Bowling Electric, Inc.			2,655.67
BrainPOP.com	BrainPOP Subscription	700-8049	10,805.62
Total BrainPOP.com			10,805.62
Breakout EDU	Breakout EDU Kit	700-7890	125.00
Total Breakout EDU			125.00
Bryan Cave, LLP	Attorney Fees		1,008.00
Total Bryan Cave, LLP			1,008.00
Caffey, Jeff	Baseball Official	873-7921	120.00
Total Caffey, Jeff			120.00
Campbell, John C	Fingerprint Reimbursement		40.30

Total Campbell, John C			40.30
Capital Materials	3/4" Clean		156.75
Total Capital Materials			156.75
CDW-G LLC	NEC Universal Ceiling Mnt	700-7924	108.77
CDW-G LLC	NEC Universal Ceiling Mnt	700-7924	543.85
Total CDW-G LLC			652.62
CED	Electrical Supplies		829.64
CED	7 Day timer	800-7991	172.00
CED	Anti Oxidant Comp	800-7358	19.20
CED	Module Connectors	800-7358	49.26
CED	7 Day Timer	800-7990	172.00
CED	EMG Unit, Exit Signs	800-7905	1,152.00
CED	Spring Conn, Plus Tape	402-7351	70.81
CED	Supplies		92.69
CED	Driver, Wire Stripper		70.00
CED	Supplies	800-7358	224.75
CED	Cable Connectors	800-7358	76.36
CED	Spring Conn	800-7358	111.59
CED	Cutting Pliers, Voltage TSTR		76.41
CED	Cutter		88.00
Total CED			3,204.71
Cengage Learning	Century 21 Acctg, Red Carpet	105-7636	1,691.25
Cengage Learning	Credit Inv 59366670 FY16-17		(273.00)
Total Cengage Learning			1,418.25
Central Turf & Irrigation Supply	RB Turf		1,209.26
Central Turf & Irrigation Supply	Round Up Pro Max		592.49
Total Central Turf & Irrigation Supply			1,801.75
Cintas Corporation - 3632	Uniforms		342.52
Cintas Corporation - 3632	Uniforms		383.37
Cintas Corporation - 3632	Uniforms		352.17
Cintas Corporation - 3632	Uniforms		404.78
Cintas Corporation - 3632	Uniforms		352.17
Total Cintas Corporation - 3632			1,835.01
Clayton, Trent	Plane Tickets Reimbursement		1,476.95

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Clayton, Trent	Travel Expense Reimbursement		1,243.27
Clayton, Trent	National Honor Choir Reg Reimbursement		850.00
Total Clayton, Trent			3,570.22
Comer, Mitchell	Travel Expense Reimbursement		393.86
Total Comer, Mitchell			393.86
Comer, Sherry	Travel Expense Reimbursement		234.23
Total Comer, Sherry			234.23
Commerce Trust Company	Series 14 Interest		519,375.00
Commerce Trust Company	Series 15 Interest		355,900.00
Commerce Trust Company	Series 13A Interest		118,500.00
Commerce Trust Company	Series 13B Interest		114,467.50
Total Commerce Trust Company			1,108,242.50
Corporate Business Systems	Copier Staples	403-7809	188.62
Corporate Business Systems	Copier Base Rate		7,065.37
Corporate Business Systems	Copier Overage		746.10
Total Corporate Business Systems			8,000.09
Creator Designs	Dance T Shirts	105-8064	108.84
Creator Designs	Dance Tanks and Shorts	105-8064	210.61
Total Creator Designs			319.45
Crown Linen Service	Mat Service		106.50
Crown Linen Service	Mat Service		106.50
Crown Linen Service	Mat Service		111.50
Crown Linen Service	Mat Service		110.50
Total Crown Linen Service			435.00
Crowne Point Lodge	Lodging - SMaschino	873-5046	221.04
Total Crowne Point Lodge			221.04
Cuendet, Gary	Mileage		345.92
Cuendet, Gary	Mileage		100.58
Cuendet, Gary	Supply Reimbursement		6.71
Total Cuendet, Gary			453.21
Culligan	Capstone Center		6.95
Total Culligan			6.95
Curriculum Associates, Inc.	Everyday Writer	406-7723	133.56
Curriculum Associates, Inc.	Beginning Writers	406-7724	141.96

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Curriculum Associates, Inc.	Grade 2 Math, Write	406-7742	72.99
Total Curriculum Associates, Inc.			348.51
Custom Meeting Planners	Superintendent Conference	700-7536	600.00
Total Custom Meeting Planners			600.00
Dam Steel & Supply Inc.	Aluminum Tread Plate, Square Tube	110-7934	184.80
Total Dam Steel & Supply Inc.			184.80
Danforth, Heather	Fingerprint Reimbursement		40.30
Total Danforth, Heather			40.30
Datakeeper Technologies	VisitTracker Subscription	410-7951	375.00
Total Datakeeper Technologies			375.00
Davenport Group	Dell Chromebooks	700-7270	1,830.00
Davenport Group	Dell Latitude 5580	700-7878	15,204.00
Davenport Group	Chromebook II	700-8020	295.00
Total Davenport Group			17,329.00
Digital Performance Gear	Marching Props	105-7682	5,443.20
Total Digital Performance Gear			5,443.20
Dill, Julie K	Travel Expense Reimbursement		139.84
Total Dill, Julie K			139.84
e2e Exchange	E-rate Consulting Service	700-8048	1,250.00
Total e2e Exchange			1,250.00
Eagle Lanes	Laker Pack Bowling	106-8045	490.00
Total Eagle Lanes			490.00
EdCounsel, LLC	Attorney Fees		4,959.00
EdCounsel, LLC	Attorney Fees		1,387.00
Total EdCounsel, LLC			6,346.00
Eidson, Jane	First Aid Class Reimbursement		39.95
Total Eidson, Jane			39.95
Ellis Battery Specialists LLC	Battery	850-8046	29.95
Ellis Battery Specialists LLC	Batteries	800-8017	797.00
Ellis Battery Specialists LLC	Batteries		227.85
Ellis Battery Specialists LLC	Batteries		157.90
Ellis Battery Specialists LLC	Batteries	110-8146	29.60
Ellis Battery Specialists LLC	Batteries		65.70
Ellis Battery Specialists LLC	Natteroes		89.50

Total Ellis Battery Specialists LLC			1,397.50
Environmental Energy	Waste Oil Pick Up		55.00
Total Environmental Energy			55.00
Farmers Produce Exchange 139	Supplies	110-7965	16.99
Total Farmers Produce Exchange 139			16.99
Fastenal Company	Supplies		8.96
Fastenal Company	Credit		(226.50)
Total Fastenal Company			(217.54)
Follett School Solutions, Inc.	Destiny	000-7831	7,230.86
Follett School Solutions, Inc.	Journeys Common Core	404-7537	22.35
Follett School Solutions, Inc.	Journeys Common Core	404-7537	163.90
Follett School Solutions, Inc.	Journeys Common Core	404-7537	5,775.26
Follett School Solutions, Inc.	Journeys Common Core	404-7537	2,092.05
Follett School Solutions, Inc.	Books	403-7751	3,930.46
Follett School Solutions, Inc.	Books	402-7750	10,876.96
Follett School Solutions, Inc.	Books	402-7750	231.20
Total Follett School Solutions, Inc.			30,323.04
Fred J Miller Inc.	Flags	105-7547	6,053.40
Total Fred J Miller Inc.			6,053.40
Frontline Technologies	Absence & Substitute Mgmt	700-8309	9,809.10
Total Frontline Technologies			9,809.10
Fun Express, LLC	Classroom Supplies	406-7386	87.08
Fun Express, LLC	Classroom Supplies	403-8041	47.63
Total Fun Express, LLC			134.71
GM Financial Leasing	Suburban Lease Sept Pymt		685.03
Total GM Financial Leasing			685.03
Goforth Express LLC	Shipping		18.00
Total Goforth Express LLC			18.00
Gopher Sport	Supplies	873-7911	743.40
Total Gopher Sport			743.40
Great Minds	Eureka Math Institute	404-7879	300.00
Great Minds	Registration Summers, Watson	402-7882	600.00
Total Great Minds			900.00
Grider, Tami	Delivery/Pick Up Motorcycles/Mileage		270.28

Total Grider, Tami			270.28
Hal Leonard	Music Supplies	406-7745	157.73
Total Hal Leonard			157.73
Haley, Alexandria C	Fingerprint Reimbursement		40.30
Total Haley, Alexandria C			40.30
Head, Christine E	Travel Expense Reimbursement		262.50
Total Head, Christine E			262.50
Heartland School Solutions	PSV: End of Year	850-7666	425.00
Total Heartland School Solutions			425.00
High Brothers Lumber	Brad Nails		9.19
High Brothers Lumber	Supplies		10.00
High Brothers Lumber	Supplies		15.98
High Brothers Lumber	Supplies		9.04
High Brothers Lumber	Phil Bit Tip, Brads		11.99
High Brothers Lumber	Caulk		18.87
High Brothers Lumber	Supplies		32.98
High Brothers Lumber	Supplies		171.92
High Brothers Lumber	Masking Tape, Caulk		48.79
High Brothers Lumber	Paint		36.99
High Brothers Lumber	Paint		73.98
High Brothers Lumber	Paint		290.90
High Brothers Lumber	Supplies		105.57
High Brothers Lumber	Paint Supplies		70.66
High Brothers Lumber	Paint		47.97
High Brothers Lumber	Supplies		2.89
High Brothers Lumber	Supplies		1.15
High Brothers Lumber	Hinges		3.59
Total High Brothers Lumber			962.46
Hillyard - Maint	Custodial Supplies	800-7969	5,550.18
Hillyard - Maint	Custodial Supplies	800-7969	1,368.96
Hillyard - Maint	Custodial Supplies	800-7969	14,773.03
Total Hillyard - Maint			21,692.17
Houghton Mifflin	WKBK Lang & Sen	105-7638	3,052.50
Total Houghton Mifflin			3,052.50

Hueste, Kathy A	Travel Expense Reimbursement		543.56
Total Hueste, Kathy A			543.56
Hulett Chevrolet, Buick, GMC, Inc.	Cover		113.85
Total Hulett Chevrolet, Buick, GMC, Inc.			113.85
Hurricane Hydraulics, LLC	Bobcat Repair		216.27
Total Hurricane Hydraulics, LLC			216.27
Incredible Pizza Company	Laker Pack Eat & Play	108-7533	1,045.16
Total Incredible Pizza Company			1,045.16
Interstate Studios	Graduation Pictures	105-8255	2,224.00
Total Interstate Studios			2,224.00
IPA Educational Supplies	Classroom Supplies	402-7579	124.46
IPA Educational Supplies	Classroom Supplies	403-7524	73.85
IPA Educational Supplies	Classroom Supplies	402-7591	94.51
IPA Educational Supplies	Classroom Supplies	402-7591	72.92
IPA Educational Supplies	Classroom Supplies	402-7614	150.00
IPA Educational Supplies	Classroom Supplies	402-7621	84.92
IPA Educational Supplies	Classroom Supplies	402-7660	42.21
IPA Educational Supplies	Classroom Supplies	402-7597	85.80
IPA Educational Supplies	Classroom Supplies	402-7598	75.00
IPA Educational Supplies	Supplies	406-7713	198.88
Total IPA Educational Supplies			1,002.55
ISTE	S Self ISTE Conference	105-3867	325.00
Total ISTE			325.00
Jacks Sporting Goods	Caulk, Supply Tube		8.98
Jacks Sporting Goods	Fasteners		2.76
Jacks Sporting Goods	Plumbing Supplies		6.49
Jacks Sporting Goods	Supplies		37.97
Jacks Sporting Goods	PVC		3.10
Jacks Sporting Goods	Plumbing Supplies		17.05
Jacks Sporting Goods	Paint Supplies		32.99
Jacks Sporting Goods	Supplies		31.95
Jacks Sporting Goods	Grip Clips		7.98
Jacks Sporting Goods	Supplies		100.92
Jacks Sporting Goods	Supplies		7.69

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Jacks Sporting Goods	Breakers	17.98
Jacks Sporting Goods	Credit	(17.98)
Jacks Sporting Goods	Breakers	31.98
Jacks Sporting Goods	Combo Tee	5.78
Jacks Sporting Goods	Supplies	17.12
Jacks Sporting Goods	Garage Door Lube	11.98
Jacks Sporting Goods	Supplies	17.98
Jacks Sporting Goods	Supplies	8.98
Jacks Sporting Goods	Plumbing Supplies	23.56
Jacks Sporting Goods	Cleaning/Plumbing Supplies	17.37
Jacks Sporting Goods	Supplies	29.98
Jacks Sporting Goods	Replacement Blades	19.97
Jacks Sporting Goods	Drill Bit, Nuts, Bolts	17.15
Jacks Sporting Goods	Nuts, Bolts	9.24
Jacks Sporting Goods	Supplies	21.78
Jacks Sporting Goods	Nuts, Bolts	26.98
Jacks Sporting Goods	Supplies	10.99
Jacks Sporting Goods	Rope	27.30
Jacks Sporting Goods	Wire	19.40
Jacks Sporting Goods	Rivets	4.99
Jacks Sporting Goods	P Trap	2.99
Jacks Sporting Goods	Mask Tape	8.76
Jacks Sporting Goods	P Traps	17.94
Jacks Sporting Goods	Supplies	95.76
Jacks Sporting Goods	Supplies	2.92
Jacks Sporting Goods	Supplies	36.34
Jacks Sporting Goods	Paint	9.98
Jacks Sporting Goods	Supplies	19.77
Jacks Sporting Goods	Supplies	40.99
Jacks Sporting Goods	Nuts, Bolts	0.82
Jacks Sporting Goods	Paint Supplies	21.36
Jacks Sporting Goods	Supplies	7.18
Jacks Sporting Goods	Supplies	50.94
Jacks Sporting Goods	Fasteners	5.37

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Jacks Sporting Goods	Supplies		112.69
Jacks Sporting Goods	Chain	800-7976	297.00
Jacks Sporting Goods	Plumbing Supplies		9.96
Jacks Sporting Goods	Bushings		2.39
Jacks Sporting Goods	Supplies		109.61
Jacks Sporting Goods	Supplies		31.52
Jacks Sporting Goods	Supplies		8.69
Jacks Sporting Goods	Nuts, P Trap		4.38
Jacks Sporting Goods	Ratchet		14.99
Jacks Sporting Goods	PVC		27.70
Jacks Sporting Goods	Plumbing supplies		8.38
Jacks Sporting Goods	Plumbing supplies		10.51
Jacks Sporting Goods	Plumbing Supplies		11.35
Jacks Sporting Goods	Supplies		3.99
Jacks Sporting Goods	Plumbing Supplies		27.12
Jacks Sporting Goods	Supplies		40.10
Jacks Sporting Goods	Plumbing supplies		21.58
Jacks Sporting Goods	Hose Caps		3.98
Jacks Sporting Goods	Recip Blade		14.99
Jacks Sporting Goods	Caulk		9.99
Jacks Sporting Goods	Supplies		6.99
Jacks Sporting Goods	Filters		83.88
Jacks Sporting Goods	Drill Bit		3.29
Jacks Sporting Goods	Plumbing supplies		5.99
Jacks Sporting Goods	Plumbing supplies		2.45
Jacks Sporting Goods	Supplies		32.91
Jacks Sporting Goods	Supplies		30.98
Jacks Sporting Goods	Supplies		19.98
Jacks Sporting Goods	Supplies		16.09
Jacks Sporting Goods	Brush		1.69
Jacks Sporting Goods	Plumbing Supplies		63.35
Jacks Sporting Goods	Plumbing supplies		59.43
Jacks Sporting Goods	Plumbing Supplies		20.17
Jacks Sporting Goods	Supplies		15.56

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Jacks Sporting Goods	Recip Blade		9.18
Jacks Sporting Goods	Plumbing Supplies		56.61
Jacks Sporting Goods	Nuts, Bolts		5.10
Jacks Sporting Goods	Gravel Concrete		33.52
Jacks Sporting Goods	Screen Printing, Supplies	105-7880	204.97
Jacks Sporting Goods	Screen Printing	873-7970	828.00
Jacks Sporting Goods	Footballs, Mouthguards	873-8108	1,441.00
Total Jacks Sporting Goods			4,613.59
Jamie Enterprises LLC	Oak Mulch		1,100.00
Total Jamie Enterprises LLC			1,100.00
Jenkins, Jacqueline R	Travel Expense Reimbursement		522.20
Jenkins, Jacqueline R	Travel Expense Reimbursement		62.78
Total Jenkins, Jacqueline R			584.98
John Deere Financial	Fan Pedestal		169.99
John Deere Financial	Supplies		37.98
John Deere Financial	Supplies		13.88
John Deere Financial	Spout Kit		5.99
John Deere Financial	Supplies	110-7935	121.47
Total John Deere Financial			349.31
Johnny Mac	Football Jerseys	873-8028	7,876.99
Johnny Mac	Football Jerseys	873-8027	7,876.99
Total Johnny Mac			15,753.98
Johnstone Supply	Wall Plates		13.49
Total Johnstone Supply			13.49
Jonathan`s Construction	Removal & Disposal of Floor Tile	800-7973	800.00
Total Jonathan`s Construction			800.00
Jones, Dennis	Pictures for ProDezigns	873-7982	150.00
Total Jones, Dennis			150.00
Key Sport Shop, Inc	Softball tees	873-8050	279.50
Total Key Sport Shop, Inc			279.50
KickUp, Inc.	Professional Learning	700-8175	10,842.00
Total KickUp, Inc.			10,842.00
Kiefer USA	Turf		333,205.85
Total Kiefer USA			333,205.85

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Kitchen, Jeffrey	Travel		279.67
Kitchen, Jeffrey	Travel		71.40
Total Kitchen, Jeffrey			351.07
Kohl Wholesale	3 hp disposer	800-7857	2,208.70
Total Kohl Wholesale			2,208.70
L&B Electronics	Parts		137.50
L&B Electronics	Repair		165.00
L&B Electronics	Repair		125.00
Total L&B Electronics			427.50
Labconco Corporation	Vent kit	110-7893	301.37
Total Labconco Corporation			301.37
Laclede Electric Cooperative	Hawthorn/OR		11,372.47
Laclede Electric Cooperative	Horizons		326.13
Laclede Electric Cooperative	Horticulture		406.10
Laclede Electric Cooperative	New Maintenance Shed		577.46
Laclede Electric Cooperative	LCTC Lift Station		33.60
Laclede Electric Cooperative	Well - Ball Fields		784.09
Laclede Electric Cooperative	High School		4,472.00
Laclede Electric Cooperative	High School		5,853.00
Laclede Electric Cooperative	High School		4,024.00
Laclede Electric Cooperative	Horticulture		51.64
Laclede Electric Cooperative	High School		9,018.34
Laclede Electric Cooperative	Lift Station		30.00
Laclede Electric Cooperative	Practice Field		78.46
Laclede Electric Cooperative	Baseball Field		558.39
Laclede Electric Cooperative	Red Iron Bldg.		40.58
Laclede Electric Cooperative	Bus Barn		727.02
Laclede Electric Cooperative	Vo-Tech		3,879.97
Laclede Electric Cooperative	Elementary		6,988.81
Laclede Electric Cooperative	Elementary		532.02
Laclede Electric Cooperative	Adminstration Bldg.		1,037.65
Laclede Electric Cooperative	Old Maintenance Shed		26.90
Total Laclede Electric Cooperative			50,818.63
Lake Area Chamber of Commerce	Membership	700-8225	100.00

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Lake Area Chamber of Commerce	July Eggs & Issues		15.00
Total Lake Area Chamber of Commerce			115.00
Lake Dragon Painting	Dogwood painting		3,600.00
Lake Dragon Painting	High School		280.00
Lake Dragon Painting	LCTC		420.00
Total Lake Dragon Painting			4,300.00
Lake Printing Company	Pressboard folders	105-7678	1,090.00
Total Lake Printing Company			1,090.00
Lake Regional Occupational Medicine	Bus Driver physicals		3,000.00
Total Lake Regional Occupational Medicine			3,000.00
Lake Sun / Advertising Dept.	Tax Rate Hearing	700-8024	148.50
Total Lake Sun / Advertising Dept.			148.50
Lake Sun / Circulation Dept	Subscription Administration	700-7530	122.95
Lake Sun / Circulation Dept	Subscription	110-7692	122.95
Lake Sun / Circulation Dept	Subscription	402-7626	122.95
Total Lake Sun / Circulation Dept			368.85
Lake Valley Country Club	Balance golf tournament	873-7981	272.74
Total Lake Valley Country Club			272.74
Lake Winsupply	Parts		1.80
Lake Winsupply	Parts	110-7896	135.54
Lake Winsupply	Parts		7.77
Lake Winsupply	Parts		96.88
Lake Winsupply	Screws		28.34
Lake Winsupply	Supplies		32.58
Lake Winsupply	Coil cleaner		46.50
Lake Winsupply	Supplies	110-7896	49.41
Lake Winsupply	Parts	110-7896	6.37
Total Lake Winsupply			405.19
Lakeland Oil	Diesel		72.19
Lakeland Oil	Bus Oil		598.95
Total Lakeland Oil			671.14
Learning Momentum	Satellite Classroom	410-7938	16,575.00
Total Learning Momentum			16,575.00
Lebanon High School	Boys golf 3/27/17	873-4534	125.00

Total Lebanon High School			125.00
Lebanon R-III School	GOCAPS - 1st Semester		43,000.00
Total Lebanon R-III School			43,000.00
Magruder Limestone	HDE		135.23
Magruder Limestone	HDE		68.04
Total Magruder Limestone			203.27
Marose, Sherry	Travel		143.87
Total Marose, Sherry			143.87
MASA	17-18 THadfield, Group Membership	700-7542	2,195.56
Total MASA			2,195.56
MASSP	Jackie Jenkins	110-7942	279.00
MASSP	Fall Conf. registration - JJenkins	110-7943	278.00
Total MASSP			557.00
Meckley, Stacey E	Fingerprint reimbursement		40.30
Total Meckley, Stacey E			40.30
Medco	Thermal packs	873-7543	19.65
Medco	Biofreeze	873-7543	52.95
Total Medco			72.60
Menards	Standard Valve box	800-8036	72.00
Menards	Paint, trim	403-8106	87.85
Menards	Lights	800-7979	249.90
Total Menards			409.75
Menning, Michael	Official/Mileage - Soccer	873-8009	114.60
Total Menning, Michael			114.60
Mercy EMS	6/1/17-6/30/17	873-7997	2,781.46
Total Mercy EMS			2,781.46
Midwest Computech	Monthly service	700-7779	13,487.43
Total Midwest Computech			13,487.43
Miller, Scott P	Travel/Lodging		420.20
Total Miller, Scott P			420.20
Missouri Bell Telecom	High School 6/19/17		290.00
Missouri Bell Telecom	Section A		5,441.00
Missouri Bell Telecom	High School 6/13/17		435.00
Missouri Bell Telecom	Reworked various parts 6/12/17		780.00

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Missouri Bell Telecom	Labor 5/8/17		3,250.00
Missouri Bell Telecom	HDE 5/8/17		160.00
Missouri Bell Telecom	High School 6/7/17		572.00
Missouri Bell Telecom	Auto attendants 6/8/17		4,680.00
Missouri Bell Telecom	Changed programming 7/28/17		290.00
Total Missouri Bell Telecom			15,898.00
Missouri Dept. of Public Safety	Middle School		25.00
Missouri Dept. of Public Safety	Oak Ridge Elementary		25.00
Missouri Dept. of Public Safety	OBE		25.00
Missouri Dept. of Public Safety	High School		25.00
Missouri Dept. of Public Safety	HDE		25.00
Total Missouri Dept. of Public Safety			125.00
Missouri S&T	PLTW Summer Core Training	105-7898	7,200.00
Total Missouri S&T			7,200.00
Missouri Teaching Jobs	Basic Membership	700-7956	175.00
Total Missouri Teaching Jobs			175.00
Mo`s Special T`s	Soccer Camp shirts	873-8127	534.00
Total Mo`s Special T`s			534.00
Moehle, Sharon M	Travel		142.86
Total Moehle, Sharon M			142.86
Motor Hut	Parts		38.99
Total Motor Hut			38.99
MRO Supply	Parts	800-7844	1,423.50
Total MRO Supply			1,423.50
MSBA	MO HealthNet Remittance		1.30
MSBA	SDAC Claims Invoice: Q2 16		2,383.52
MSBA	MO HealthNet Remittance		237.14
Total MSBA			2,621.96
NCA	MS Dance Camp	873-8051	485.00
Total NCA			485.00
Neal, Ryan T	Travel		132.28
Neal, Ryan T	Travel		15.29
Total Neal, Ryan T			147.57
O`Dell, Catherine G	Mileage		66.60

Total O`Dell, Catherine G			66.60
Omni Cheer	Cheer uniforms	873-7914	2,361.22
Total Omni Cheer			2,361.22
OReilly Auto Parts	InjClner		14.99
OReilly Auto Parts	Super glue		3.49
OReilly Auto Parts	Carpet cleaner		13.58
OReilly Auto Parts	Parts		7.99
OReilly Auto Parts	Parts		18.08
OReilly Auto Parts	ThrdLock		6.29
OReilly Auto Parts	Belt		73.40
OReilly Auto Parts	Parts		12.98
OReilly Auto Parts	Solder		6.99
OReilly Auto Parts	Oil filter		11.28
OReilly Auto Parts	Multi cable		7.68
OReilly Auto Parts	Parts		80.21
OReilly Auto Parts	Multi cable		34.56
OReilly Auto Parts	Power belt		18.34
OReilly Auto Parts	Power belt		13.42
OReilly Auto Parts	Power belt, adapters		19.41
OReilly Auto Parts	Carpet cleaner		13.58
OReilly Auto Parts	Hydraulic fluid		76.98
OReilly Auto Parts	Batteries		8.99
OReilly Auto Parts	Multi cable		64.00
OReilly Auto Parts	BLK numbers		7.80
OReilly Auto Parts	BLK numbers		38.22
Total OReilly Auto Parts			552.26
Otis Elevator Company	Machine F46136	800-7860	538.83
Otis Elevator Company	Machine F46133	800-7861	772.50
Otis Elevator Company	OBE	800-7859	3,866.00
Otis Elevator Company	Service 8/1/17-7/31/17		2,852.64
Total Otis Elevator Company			8,029.97
Ozark Trophy & Engraving	Name tags	402-8115	48.00
Ozark Trophy & Engraving	Signs	873-8075	280.00
Total Ozark Trophy & Engraving			328.00

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Ozarko Tire Centers, Inc.	Tires		2,431.26
Total Ozarko Tire Centers, Inc.			2,431.26
Ozarks Coca-Cola - 2048564	Soft drinks		7.85
Ozarks Coca-Cola - 2048564	Soft drinks		7.85
Ozarks Coca-Cola - 2048564	Water		13.02
Total Ozarks Coca-Cola - 2048564			28.72
Palen Music	Snare carrier/Sousa w/bag	205-8062	3,989.75
Total Palen Music			3,989.75
Palm Beach Atlantic University	Scholarship - Adriana Sharp	700-8168	500.00
Total Palm Beach Atlantic University			500.00
Parents as Teachers	THarmon Training 7/24-28/17	412-8012	960.00
Total Parents as Teachers			960.00
Peak Sport & Spine	May services	410-8177	5,334.55
Peak Sport & Spine	June services	410-8178	151.45
Total Peak Sport & Spine			5,486.00
Perma-Bound	Books	402-7748	573.06
Perma-Bound	Books	403-7752	572.07
Total Perma-Bound			1,145.13
Phillips, McElyea, Carpenter &	Prepare Audit letter		187.00
Total Phillips, McElyea, Carpenter &			187.00
Pop-A-Wheelies Pizzeria	Pizza	106-8019	140.00
Total Pop-A-Wheelies Pizzeria			140.00
Porters of Laurie	Parts		61.97
Total Porters of Laurie			61.97
Powell, Kevin A	Fingerprint reimbursement		40.30
Total Powell, Kevin A			40.30
Prairie Fire Coffee Roasters	Coffee		130.70
Prairie Fire Coffee Roasters	Coffee		128.70
Total Prairie Fire Coffee Roasters			259.40
Premier Agendas, Inc.	Agendas	403-7780	919.00
Total Premier Agendas, Inc.			919.00
Quality Audio	Homecoming Dance	105-7840	350.00
Total Quality Audio			350.00
Quill	Wireless mouse	110-7961	29.98

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Quill		110-7961	40.20
Quill	Clocks	110-7961	69.98
Quill	Office supplies	110-7961	138.73
Quill	Envelopes	110-7961	16.74
Quill	Supplies	110-7961	755.98
Quill	Laminate refill	110-7961	45.32
Quill	Roll paper, eraser	110-7961	56.24
Quill	Letters	873-7963	24.78
Quill	Roll paper	110-7961	23.37
Quill	Tags	800-8021	34.19
Quill	Supplies	800-8021	236.70
Quill	Folders	403-7782	46.76
Quill	Orange Kraft	800-8087	48.98
Quill	Kraft rolls	800-8087	682.40
Quill	Easel pad	110-8096	157.20
Total Quill			2,407.55
R&D Computer Systems	Laserfiche annual maintenance	700-8025	750.00
Total R&D Computer Systems			750.00
Raceway Electric LLC	Horizons		209.00
Total Raceway Electric LLC			209.00
Really Good Stuff	Credit - Tax Removal	700-7891	(9.16)
Really Good Stuff	Writing folders	406-7706	124.78
Really Good Stuff	Writing folders	406-7720	171.87
Really Good Stuff	Supplies	406-7726	239.23
Really Good Stuff	Folders, etc.	406-7727	462.82
Really Good Stuff	Privacy shields	406-7735	143.84
Really Good Stuff	Supplies	406-7392	168.97
Really Good Stuff	Book+Binder holder	406-7714	54.94
Really Good Stuff	Mail center	700-7891	172.65
Total Really Good Stuff			1,529.94
Results Advertising, Inc.	Cheer	873-8154	490.87
Results Advertising, Inc.	Cheer	873-8153	85.25
Results Advertising, Inc.	TShirts	873-8152	369.32
Results Advertising, Inc.	Cheer	873-8150	255.00

Results Advertising, Inc.	Cheer	873-8149	392.35
Total Results Advertising, Inc.			1,592.79
Revolving	16637 - DFall/DZabala	110-8136	26.00
Revolving	10619 - VOID		(8.96)
Revolving	10632 - Replace #10619		8.96
Revolving	10633 - Annual Fee	700-7957	250.00
Revolving	10634 - Bus Title & Plates	700-7980	55.00
Revolving	10635 - LAllman Memorial	000-7967	50.00
Revolving	10636 - LComer Memorial	700-8015	50.00
Total Revolving			431.00
Rice Concrete, Inc.	Epoxy floor coating	110-7972	26,570.00
Total Rice Concrete, Inc.			26,570.00
Riddell All American	Helmet recertification	873-8026	2,467.90
Riddell All American	Helmets	873-7511	747.45
Total Riddell All American			3,215.35
Rochester 100 Inc	Folders	406-7716	125.00
Rochester 100 Inc	Folders	403-8057	593.75
Total Rochester 100 Inc			718.75
Rogers, Madison P	Fingerprint reimbursement		40.30
Total Rogers, Madison P			40.30
Rydin Decal	17-18 Parking Permits	105-3549	698.09
Total Rydin Decal			698.09
S&W Gas, Inc.	Valves, adapter, cylinder		61.00
S&W Gas, Inc.	Cylinder refill		210.00
S&W Gas, Inc.	Cylinde refill		30.00
Total S&W Gas, Inc.			301.00
SAFARI Montage	Annual License	700-8011	9,466.76
Total SAFARI Montage			9,466.76
Samco Business Products	Binders, storage, etc.	900-7932	240.46
Total Samco Business Products			240.46
Scheppers Int`l Truck Center, Inc.	Bus parts		2,121.50
Scheppers Int`l Truck Center, Inc.	Parts & Labor		95.93
Scheppers Int`l Truck Center, Inc.	Bus repair		251.40
Scheppers Int`l Truck Center, Inc.	Bus repair		224.00

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Scheppers Int'l Truck Center, Inc.	Seal kit		216.08
Scheppers Int'l Truck Center, Inc.	Credit		(610.66)
Scheppers Int'l Truck Center, Inc.	Bus parts		150.00
Scheppers Int'l Truck Center, Inc.	Bus parts		42.62
Scheppers Int'l Truck Center, Inc.	Bus parts		395.13
Scheppers Int'l Truck Center, Inc.	Injector		1,773.01
Scheppers Int'l Truck Center, Inc.	Filter		22.55
Scheppers Int'l Truck Center, Inc.	Armrest		42.24
Scheppers Int'l Truck Center, Inc.	Bus parts		56.41
Scheppers Int'l Truck Center, Inc.	Pump assy		610.66
Scheppers Int'l Truck Center, Inc.	Credit		(150.00)
Scheppers Int'l Truck Center, Inc.	Star seats		3,172.56
Total Scheppers Int'l Truck Center, Inc.			8,413.43
School Fix	S Hooks, Swing Hangers	800-8018	559.59
Total School Fix			559.59
School of the Osage	Educational services	700-7962	7,727.10
Total School of the Osage			7,727.10
School Specialty	Supplies	406-7393	66.52
School Specialty	Sheet protectors, etc.	402-7618	28.80
School Specialty	White boards	105-7907	1,803.84
School Specialty	Credit - damaged board	105-7907	(450.96)
School Specialty	17-18 School calendars	700-7521	8.44
School Specialty	Supplies	406-7734	980.41
School Specialty	Construction paper	402-7566	375.92
School Specialty	Constructionpaper, supplies	402-7874	3,455.44
School Specialty	Supplies	403-7777	557.38
School Specialty	Supplies	402-7567	65.04
School Specialty	Supplies	402-7576	19.02
School Specialty	Kit cubby	700-7926	1,213.52
School Specialty	Supplies	406-7729	111.27
School Specialty	Chart paper	406-7718	50.10
School Specialty	Supplies	406-7711	154.81
School Specialty	Binders, chart tablets, etc.	406-7704	360.60
School Specialty	Pencils, stapler, etc.	406-7730	41.11

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School Specialty	Legal pads, erasers, etc.	406-7740	144.55
School Specialty	Replacement board	105-7907	450.96
School Specialty	Supplies	404-7684	1,235.10
Total School Specialty			10,671.87
Scott's Concrete	Burnishing pad	800-8014	2,070.20
Total Scott's Concrete			2,070.20
Shewmaker Auto Parts	Maint		7.60
Shewmaker Auto Parts	Radiator		170.37
Shewmaker Auto Parts	Overpayment		(14.60)
Total Shewmaker Auto Parts			163.37
Shiffler	Rivets, Spacer, wrench	800-8060	94.26
Total Shiffler			94.26
Shred-it	District shredding 6/6/17	700-6937	410.88
Total Shred-it			410.88
Shubert, Randal W	Travel		13.52
Total Shubert, Randal W			13.52
Simons, Eddie	Official/Mileage - Baseball	873-7920	138.00
Total Simons, Eddie			138.00
Skelton Key & Lock	Keys		22.00
Total Skelton Key & Lock			22.00
Skinner, Stephanie A.	Mileage		73.32
Total Skinner, Stephanie A.			73.32
Smith Hardwood Lumber LLC	Red Oak	402-8031	125.45
Total Smith Hardwood Lumber LLC			125.45
Smith Paper & Janitor Supply	200 - 210-13661-SNP	800-8114	100.00
Total Smith Paper & Janitor Supply			100.00
Solution Tree	TBrown workshop 8/4/17	700-8067	5,200.00
Total Solution Tree			5,200.00
Southway Concrete Construction Co.	3.5 yards Flumes July 10		1,750.00
Southway Concrete Construction Co.	2 Yards		1,200.00
Total Southway Concrete Construction Co.			2,950.00
SSI Furnishings	Tables & Chairs	105-7500	3,312.83
Total SSI Furnishings			3,312.83
Staples	Avery labels	402-7871	359.78

Staples	Tissues	402-7871	33.95
Total Staples			393.73
Staples Advantage	Pouch	700-7975	22.18
Staples Advantage	White binders	700-7817	35.28
Staples Advantage	Return	700-7817	(35.28)
Staples Advantage	Supplies	700-8069	69.30
Total Staples Advantage			91.48
Starkey, Douglas E	Travel reimbursement		1,048.34
Total Starkey, Douglas E			1,048.34
stayonline.com	Power cords	700-7833	409.93
Total stayonline.com			409.93
Tallman Company	Copper tube, etc.	800-7925	137.36
Tallman Company	Automotive supplies	110-8197	174.24
Tallman Company	Toilet	800-8148	112.31
Tallman Company	Water heater	800-8186	366.01
Tallman Company	Dual thread aerator		27.68
Tallman Company	Supplies		26.85
Tallman Company	Tubing cutter		83.00
Tallman Company	Parts		43.10
Total Tallman Company			970.55
The OMNI Group	Services provided		30.00
Total The OMNI Group			30.00
Thermal Components Company	Scheduled Maintenance		1,240.00
Total Thermal Components Company			1,240.00
Thomeczek & Brink, LLC	Professional services		399.50
Total Thomeczek & Brink, LLC			399.50
Tomo Drug Testing	Employee screening		52.00
Total Tomo Drug Testing			52.00
Toops, Josh C	Travel		156.51
Total Toops, Josh C			156.51
Total Environmental Services, Inc.	July - WWMS		206.00
Total Total Environmental Services, Inc.			206.00
Total Water Laboratories, LLC	2017 - 2ndQ Apr-Jun Sampling		45.00
Total Total Water Laboratories, LLC			45.00

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Trend Enterprises, Inc	Supplies	402-7617	18.73
Total Trend Enterprises, Inc			18.73
TurfMark Services, LLC	Sports Turf		1,050.00
Total TurfMark Services, LLC			1,050.00
UniFirst Corp - 353954	Uniforms		94.59
UniFirst Corp - 353954	Uniform		94.59
UniFirst Corp - 353954	Uniforms		94.59
UniFirst Corp - 353954	Uniforms		94.59
UniFirst Corp - 353954	Uniforms		94.59
UniFirst Corp - 353954	Uniforms		98.96
Total UniFirst Corp - 353954			571.91
Wal-Mart - Dogwood	Classroom supplies	402-7599	124.49
Wal-Mart - Dogwood	Classroom supplies	402-7873	94.02
Total Wal-Mart - Dogwood			218.51
Wal-Mart - Hawthorn	Bottled water	403-8182	35.00
Wal-Mart - Hawthorn	Comp books, supplies	403-8163	61.47
Wal-Mart - Hawthorn	Cardstock, etc.	403-7523	84.69
Total Wal-Mart - Hawthorn			181.16
Wal-Mart - High School	IPad chargers, cord	873-8119	70.96
Total Wal-Mart - High School			70.96
Wal-Mart - LCTC	Laker Pack	106-7851	199.23
Wal-Mart - LCTC	Binders, etc.	110-8145	155.37
Wal-Mart - LCTC	Supplies		73.18
Total Wal-Mart - LCTC			427.78
Wal-Mart - Main.	Water, tape	800-7806	75.88
Wal-Mart - Main.	Supplies	000-7883	38.47
Wal-Mart - Main.	Misc. supplies	700-7899	75.36
Wal-Mart - Main.	Water	800-7966	70.00
Wal-Mart - Main.	Return	800-7966	(3.50)
Total Wal-Mart - Main.			256.21
Wal-Mart - Middle School	Supplies	205-7768	1,043.20
Total Wal-Mart - Middle School			1,043.20
Wal-Mart - Special Service	Supplies	410-8056	53.19
Total Wal-Mart - Special Service			53.19

Wal-Mart - Trans	Misc. supplies	900-7816	82.32
Total Wal-Mart - Trans			82.32
Weber, David	Camp supplies		100.00
Total Weber, David			100.00
Weber, Shanna D	Travel		124.03
Total Weber, Shanna D			124.03
Wells Glass Service, Inc.	Tempered glass		168.00
Total Wells Glass Service, Inc.			168.00
Welsh, Paul A	Travel		40.39
Total Welsh, Paul A			40.39
Welty, Ken	Repair Bus #6		240.00
Total Welty, Ken			240.00
Wenger	Flipform unit	700-7405	1,787.00
Total Wenger			1,787.00
Willard Public Schools	Leadership	402-5545	80.00
Total Willard Public Schools			80.00
Wilmes, Cassie M	Travel		429.15
Total Wilmes, Cassie M			429.15
Wilson Language Training	Foundations Teacher's manual	406-7710	288.36
Total Wilson Language Training			288.36
Wonderlic, Inc.	Hiring license	700-8166	6,260.00
Total Wonderlic, Inc.			6,260.00
Worksafe Products	Smart stand	110-7959	4,829.28
Total Worksafe Products			4,829.28
WorldPoint		110-7958	2,079.51
Total WorldPoint			2,079.51
WT. Cox Subscriptions, Inc.	Magazines	402-7747	350.81
Total WT. Cox Subscriptions, Inc.			350.81
Zaner-Bloser	Handwriting books	406-7721	955.66
Total Zaner-Bloser			955.66
Zijadic, Denis	Official - Soccer	873-7954	130.00
Total Zijadic, Denis			130.00
Zoe Bus	DVD		20.00
Total Zoe Bus			20.00

Grand Total

2,117,018.72

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