

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
A-B Rental & Sales	59066	Balance Due		35.00
A-B Rental & Sales	59092	Parts		36.40
A-B Rental & Sales	59091	Tank Filter Screen		15.00
A-B Rental & Sales	58690	Recovery Bag		289.00
A-B Rental & Sales	59130	Charger Repair		156.00
A-B Rental & Sales	59238	Pick Up Hose		57.91
A-B Rental & Sales	59371	Ride on Scruber Repair		130.00
A-B Rental & Sales	59370	Razor Scrapers		130.00
A-B Rental & Sales	59360	Comp Rent		260.00
A-B Rental & Sales	59489	Spray Guard		34.00
Total A-B Rental & Sales				1,143.31
Above & Beyond Roofing	201612343	Roof Bob Shore Stadium Concession Stand		6,727.60
Total Above & Beyond Roofing				6,727.60
AdvancePierre Foods	1830503	Cafeteria Food		300.34
Total AdvancePierre Foods				300.34
Advantage Printing & Signs	2016-5255	Envelopes	205-3924	279.30
Total Advantage Printing & Signs				279.30
Airgas - Mid America	9058365342	Syncrowave 210	110-3952	4,965.74
Total Airgas - Mid America				4,965.74
All American Termite & Pest - 191	459482	Pest Control		25.00
Total All American Termite & Pest - 191				25.00
All American Termite & Pest - 682	459430	Pest Control		35.00
Total All American Termite & Pest - 682				35.00
All-Type Vacuum & Janitorial	0177774-IN	Nifty Nabber		435.32
Total All-Type Vacuum & Janitorial				435.32
Amazon.Com	011096686146	Botanical Beauty	105-3482	38.85
Amazon.Com	017145583600	Cryogenic Container	105-3482	331.00
Amazon.Com	228525016619	C Line Slide	105-3482	17.94
Amazon.Com	078551188097	Supplies	105-3482	29.49
Amazon.Com	700-3601	IET Lamps	700-3601	179.98
Amazon.Com	188097301830	Aura Beam	700-3592	182.34
Amazon.Com	245250136697	Supplies	105-3329	110.50
Amazon.Com	270420814478	Wall Mount Fan	800-3630	57.99
Amazon.Com	146178263720	Projector Lamp	700-3628	37.95

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Amazon.Com	134984497733	Smart Board Light	700-1853	230.98
Amazon.Com	164767151312	Projector Lamp	700-2112	177.98
Amazon.Com	257700625517	Refund	700-3474	(37.95)
Amazon.Com	257708026150	Projector Lamp	700-3474	67.59
Amazon.Com	141044910264	USB Cable	700-3395	21.98
Amazon.Com	020174517295	Batteries	105-3425	7.35
Amazon.Com	042257666851	Resistor Kit, Eaphones, Wire	105-3425	53.75
Amazon.Com	249661893223	Projector Lamp	700-3374	340.72
Amazon.Com	030248396653	DVD Player	700-3237	31.29
Amazon.Com	241117824986	Air Filter Refill	105-3329	20.00
Amazon.Com	245253524184	Foil Tape, Accelerometer	105-3329	163.65
Amazon.Com	245257414522	Cable, Power Adapter etc	105-3329	67.66
Total Amazon.Com				2,131.04
American Speech-Language Hearing	Membership	Alford Cox Register Rollings Callanan Sherif	410-3605	1,350.00
Total American Speech-Language Hearing				1,350.00
Asante, Kwabena A	12/12/16	Basketball Official	873-3965	110.00
Total Asante, Kwabena A				110.00
ASE Student Certification NA3SA	SC6400	ASE Certification Exams	110-3495	510.00
Total ASE Student Certification NA3SA				510.00
AutoGlass Professionals	16105	GTN & Urethane Labor	110-4126	252.00
Total AutoGlass Professionals				252.00
Automotive Technology, Inc	INV41087E-1		110-2728	53,160.00
Total Automotive Technology, Inc				53,160.00
Bales Construction Co., Inc.	Application 3	ORI HVAC		110,073.34
Total Bales Construction Co., Inc.				110,073.34
Ballew Saw & Tool Co.	184310A	Scroll Saw Blades	110-3616	87.95
Total Ballew Saw & Tool Co.				87.95
Baranowski, Frank	Reimbursement	FingerprintReimbursement		40.30
Total Baranowski, Frank				40.30
Beauchamp, Jeff	12/8/16	Basketball Security	873-4069	80.00
Total Beauchamp, Jeff				80.00
Bernard Food Industries Inc	00762337	Cafeteria Food		1,312.80
Total Bernard Food Industries Inc				1,312.80
Best Western Teal Lake Inn	68126	Hotel Speech & Debate		80.33
Best Western Teal Lake Inn	68135	Hotel Speech & Debate		80.33

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Best Western Teal Lake Inn	68134	Hotel Speech & Debate		80.33
Best Western Teal Lake Inn	68133	Hotel Speech & Debate		80.33
Best Western Teal Lake Inn	68132	Hotel Speech & Debate		80.33
Best Western Teal Lake Inn	68131	Hotel Speech & Debate		80.33
Best Western Teal Lake Inn	68130	Hotel Speech & Debate		80.33
Best Western Teal Lake Inn	68129	Hotel Speech & Debate		80.33
Best Western Teal Lake Inn	68123	Hotel Speech & Debate		80.33
Total Best Western Teal Lake Inn				722.97
Bio Corporation	v502325	Science Supplies	105-3749	479.01
Bio Corporation	v501664	Clam, Starfish, Crab, Squid	105-3386	139.48
Total Bio Corporation				618.49
Bithell, Todd	12/15/16	Basketball Security	873-4101	80.00
Bithell, Todd	12/6/16	Basketball Official	873-4067	80.00
Total Bithell, Todd				160.00
Blick Art Materials	7059375	Tote Tray	105-3416	294.05
Blick Art Materials	6997593	Art Supplies	110-3789	369.89
Total Blick Art Materials				663.94
Bowling Electric, Inc.	2318	Balance Due		93.00
Bowling Electric, Inc.	2418	LED Bulbs		186.00
Bowling Electric, Inc.	3000	LED Bulbs	800-4162	960.00
Total Bowling Electric, Inc.				1,239.00
Brown, LaMont	11/28/16	Wrestling Official	873-3998	206.10
Total Brown, LaMont				206.10
Brown, Ryne Joseph	12/6/16	Basketball Official	873-4122	150.00
Total Brown, Ryne Joseph				150.00
Busen, Evan	12/15/16	Basketball Official	873-4065	130.00
Total Busen, Evan				130.00
Butcher Shop LLC	14742	Staff Christmas		537.63
Butcher Shop LLC	14716	Beef Shank	110-3955	395.01
Butcher Shop LLC	14739	Staff Christmas Meal	700-4154	226.10
Butcher Shop LLC	1474	Lunch	410-4151	134.62
Total Butcher Shop LLC				1,293.36
Byrd, David	12/13/16	Basketball Official	873-3995	110.00
Total Byrd, David				110.00
Callanan, Kathryn C	12/5-12/16	Mileage		47.94

Total Callanan, Kathryn C				47.94
Camden County Health Dept	24	Flu Shots		180.00
Camden County Health Dept	25	Flu shots		900.00
Camden County Health Dept	26	Flu Shots		30.00
Total Camden County Health Dept				1,110.00
Camdenton Steel Supply, Inc.	64729	Rect Tube, Angle HR	110-3577	77.59
Camdenton Steel Supply, Inc.	64732	Angle HR	110-3759	80.00
Total Camdenton Steel Supply, Inc.				157.59
Capstone Digital	CI10545675	Pebblego Database Renewal	402-3492	1,045.00
Total Capstone Digital				1,045.00
CARE Sales & Service	000507080000	Panini grill Bundle	110-3565	1,100.00
Total CARE Sales & Service				1,100.00
Carter, Meredith	December 2016	Occupational Therapy	410-4170	7,087.50
Total Carter, Meredith				7,087.50
Cartwright, Wes B	1466	Marching Band Visual Design	105-3676	4,000.00
Total Cartwright, Wes B				4,000.00
Castle, Barbara E	12/20/16	Mileage		196.93
Total Castle, Barbara E				196.93
Cavallo Bus Lines, Inc.	6136	Charter Broken Arrow, OK	105-0108	10,325.00
Total Cavallo Bus Lines, Inc.				10,325.00
CED	0950-522908	Supplies		61.25
CED	0950-523087	Supplies		11.20
CED	0950-522939	Supplies	110-3180	679.30
CED	0950-522855	Supplies	110-3180	223.83
CED	0950-522725	Supplies		61.25
CED	0950-522779	Supplies		66.10
CED	0950-522480	Supplies		50.00
CED	0950-522453	Supplies		390.00
CED	0950-522840	Supplies	110-4254	411.50
CED	0950-522882	Supplies	110-4254	62.78
CED	0950-523017	Supplies	110-4254	13.23
CED	0950-523028	Supplies	110-4254	31.25
CED	0950-523086	Supplies	110-4254	33.86
CED	0950-522494	Supplies	110-4254	18.52
CED	0950-522552	Supplies	110-4254	167.35

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CED	0950-522565	Supplies		61.25
CED	0950-523015	Supplies		14.10
Total CED				2,356.77
Cengage Learning	59363897	Textbooks	110-3342	1,723.90
Total Cengage Learning				1,723.90
Central States Bus Sales, Inc.	IN333306	Bus Parts		147.30
Central States Bus Sales, Inc.	IN333818	Bus Parts		95.00
Total Central States Bus Sales, Inc.				242.30
Charles D Jones Co	1535721-00	Actuator	800-3954	141.30
Total Charles D Jones Co				141.30
Cintas Corporation - 10925	379261669	Shop Towels	110-3856	75.06
Total Cintas Corporation - 10925				75.06
Cintas Corporation - 3632	379262675	Uniforms		330.22
Total Cintas Corporation - 3632				330.22
Clark Tire II, LLC	59011	Tire Repair		13.00
Total Clark Tire II, LLC				13.00
Classroom Connection	3879	Classroom Supplies	406-0506	140.27
Total Classroom Connection				140.27
Comfort Inn - Lees Summit	495785074	Hotel Rooms Wrestling	873-3575	641.64
Comfort Inn - Lees Summit	496412941	Hotel Rooms Wrestling	873-3591	480.70
Total Comfort Inn - Lees Summit				1,122.34
Contractors Door & Hardware LLC	1602-3	Continuous Hinges	000-3461	660.00
Total Contractors Door & Hardware LLC				660.00
Cook, Debra M	12/20/16	Reimburse Cake & Card for Retirement Gift		24.00
Total Cook, Debra M				24.00
Coral Reef Seafood	186106	Scallop	110-3951	146.67
Total Coral Reef Seafood				146.67
Corporate Business Systems	9004	Copier Base Rate		5,514.78
Corporate Business Systems	434476	Copier Overage		4,188.71
Total Corporate Business Systems				9,703.49
Crabtree Farm, Inc.	174	Lettuce		210.00
Total Crabtree Farm, Inc.				210.00
Cuendet, Gary	12/1-13/16	Mileage		313.02
Cuendet, Gary	12/14-22/16	Mileage		331.82
Total Cuendet, Gary				644.84

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Davenport Group	96388	Dell Latitude, Docking Station	700-3580	1,175.00
Davenport Group	96359	Chromebook, License	700-3625	305.00
Total Davenport Group				1,480.00
Davis, Ingrid	November 10, 2016	Exercise Class	106-3397	445.88
Total Davis, Ingrid				445.88
Denvir, Jill A	12/1-20/16	Mileage		68.62
Total Denvir, Jill A				68.62
Dodson, Jenessa L	12/2-21/16	Mileage		109.04
Total Dodson, Jenessa L				109.04
Earthgrains Baking Co Inc.	99-03178-9982-99	Bakery Items		2,786.66
Total Earthgrains Baking Co Inc.				2,786.66
Eastbay Team Sales	471361	Tanks, Shorts	873-0972	695.71
Total Eastbay Team Sales				695.71
Electronic Solutions, LLC	7252	Contract Monitoring 1/1-3/31/2017		1,035.00
Total Electronic Solutions, LLC				1,035.00
Ellis Battery Specialists LLC	387608	Batteries	800-3896	61.60
Total Ellis Battery Specialists LLC				61.60
Emergency Essentials, LLC	1625210400	Large Red Backpacks	105-1759	400.00
Emergency Essentials, LLC	1625147100	Med Red Backpacks	402-1788	106.35
Emergency Essentials, LLC	1616903900	Large Backpacks	403-0431	108.50
Emergency Essentials, LLC	1616011500	Large Backpacks	404-0403	108.50
Total Emergency Essentials, LLC				723.35
Enos, Bret A	11/30-12/3/16	Mileage		89.30
Total Enos, Bret A				89.30
Farmers Produce Exchange 139	76880	Feed & Supplies	110-4053	32.00
Total Farmers Produce Exchange 139				32.00
Fastenal Company	MOCAM46104	supplies		141.13
Total Fastenal Company				141.13
Fiber Optic Products, Inc.	53646	Cable	105-3853	177.00
Total Fiber Optic Products, Inc.				177.00
Finlay Crane Service LLC	8361	Crane to Hoist Light Pole	800-2242	250.00
Total Finlay Crane Service LLC				250.00
Flinn Scientific, Inc.	2045663	Science Supplies	105-3824	24.70
Flinn Scientific, Inc.	2046137	Science supplies	108-4087	162.20
Total Flinn Scientific, Inc.				186.90

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Flower Basket	99244/1	Flowers for Funeral	873-4105	32.00
Total Flower Basket				32.00
Follett School Solutions, Inc.	492978F-1	Books	404-2894	212.40
Total Follett School Solutions, Inc.				212.40
Ford Restaurant Supply-Columbia	1133764	3 Shelf Cart	403-3975	337.70
Ford Restaurant Supply-Columbia	1132383	Kitchen Supplies		41.40
Total Ford Restaurant Supply-Columbia				379.10
Forklifts of Central Missouri, Inc.	S0069039	Parts		77.67
Forklifts of Central Missouri, Inc.	S0068923	Parts		8.95
Total Forklifts of Central Missouri, Inc.				86.62
Franklin Covey	32272929	LIM Intellectual Property	408-3348	1,500.00
Total Franklin Covey				1,500.00
Fudge, Carl	12/30/16	Wrestling Official Assignment	873-4133	85.00
Total Fudge, Carl				85.00
Gerber, Todd	12/13/16	Basketball Official	873-4037	110.00
Total Gerber, Todd				110.00
Hadfield, Timothy E	12/9/16-1/3/17	Mileage		84.60
Total Hadfield, Timothy E				84.60
Harmon, Robert A	13/12/16	Meal Reimbursement		9.08
Total Harmon, Robert A				9.08
Heavy Duty Bus Parts, Inc	106405	Parts		107.50
Total Heavy Duty Bus Parts, Inc				107.50
Hoover, Ruby	10/28-12/20/16	Translations Services	410-4171	305.00
Total Hoover, Ruby				305.00
Howard, Danny	12/12/16	Basketball Official	873-3966	138.80
Total Howard, Danny				138.80
Jacks Sporting Goods	414988	Supplies		35.96
Jacks Sporting Goods	414872	Screen Printing	873-4096	615.00
Total Jacks Sporting Goods				650.96
Jenkins, Jacqueline R	12/9-12/16	Mileage, Supply Reimbursement		194.31
Total Jenkins, Jacqueline R				194.31
Johnstone Supply	19-S100280752.001	Supplies		74.25
Johnstone Supply	19-S100276041.001	Adapter		75.62
Total Johnstone Supply				149.87
Jones, Dennis	12/2/16	Girls Varsity Basketball Banner	873-3760	75.00

Jones, Dennis	12/14/16	Senior Banners	873-3936	175.00
Jones, Dennis	12/14/16	Career Points	873-4013	63.00
Total Jones, Dennis				313.00
Kitchen, Jeffrey	11/29/16	Reimburse DVD		14.95
Total Kitchen, Jeffrey				14.95
Grand Total				243,572.40

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