

Vendor Name	Invoice Description	PO Number	Amount
4Imprint, Inc.	Lanyards	404-7694	204.23
4Imprint, Inc.	Aluminum Bottles, Javelin Pens	105-7680	426.60
Total 4Imprint, Inc.			630.83
A-B Rental & Sales	HS Floor Vac Repair		126.50
Total A-B Rental & Sales			126.50
Above & Beyond Roofing	Install Gutters and Dounspout		3,900.00
Total Above & Beyond Roofing			3,900.00
Advanced Communications	Headset Reconditioning	105-7510	595.00
Advanced Communications	Headset Batteries	873-7646	230.00
Total Advanced Communications			825.00
Ahera Specialist, LLC	Monthly Mgmt Plan		100.00
Total Ahera Specialist, LLC			100.00
Allen, Stacy D	Fingerprint Reimbursement		40.30
Total Allen, Stacy D			40.30
All-Type Vacuum & Janitorial	Maintenance Supplies	800-7306	12,375.00
All-Type Vacuum & Janitorial	Maintenance Supplies	800-7306	3,834.00
All-Type Vacuum & Janitorial	Battery	800-7773	371.45
All-Type Vacuum & Janitorial	0182152-IN	800-7774	643.40
Total All-Type Vacuum & Janitorial			17,223.85
AlphaGraphics	Envelopes	404-7697	380.22
Total AlphaGraphics			380.22
Amazon.Com	Magnetic Strip	404-7702	224.67
Amazon.Com	Retractable Badge Holder	404-7702	17.98
Amazon.Com	Stack Stools, Bed Tray	404-7674	68.63
Amazon.Com	Closet Wire	110-7683	29.92
Amazon.Com	Battery	110-7683	39.99
Amazon.Com	Wastebasket	110-7683	42.12
Amazon.Com	Apple iPad	700-7273	2,090.00
Amazon.Com	ASUS Full HD	108-7332	287.61
Amazon.Com	Books, Guides	700-7336	73.51
Amazon.Com	Name Tags, Lanyards, Badge Clips	110-7015	53.93
Amazon.Com	File Box	110-7015	19.99
Amazon.Com	Credit		(2,416.45)

Amazon.Com	Medical Terminology		2,416.45
Amazon.Com	Cable, Adapter	700-7183	191.93
Amazon.Com	Chromebox	700-7183	363.74
Amazon.Com	Books	700-7043	112.20
Amazon.Com	LED Monitor	700-6750	146.18
Amazon.Com	Dell Keyboard	700-6992	35.39
Amazon.Com	Scoop Rocker	403-6741	56.00
Amazon.Com	Dell Monitor	700-6996	448.00
Amazon.Com	Power Supply	700-6788	89.85
Amazon.Com	Envelopes	110-7170	29.98
Amazon.Com	Flip A Score	110-7170	45.87
Amazon.Com	Platinum Tools	700-7133	46.59
Amazon.Com	Teach Like a Pirate	404-7201	225.40
Amazon.Com	Book	700-7098	10.97
Amazon.Com	Music Listening Guide	108-6923	218.96
Amazon.Com	USB Chargers	700-7314	191.88
Amazon.Com	iPad	700-7314	659.98
Amazon.Com	iPad Case	700-7314	599.40
Amazon.Com	Acer Chromebooke	700-6607	29.86
Amazon.Com	Laser Parking Permits	110-7170	45.24
Total Amazon.Com			6,495.77
American Band	Sport Bags	873-7288	269.35
Total American Band			269.35
American Paper Optics, LLC	Paper Eye Glasses Eclipse Lens	700-7287	1,482.00
Total American Paper Optics, LLC			1,482.00
Angela`s Lake Catering	Board Meeting Meal	700-7814	29.95
Total Angela`s Lake Catering			29.95
Anthony, Samantha J	Fingerprint Reimbursement		40.30
Total Anthony, Samantha J			40.30
ASCD	Todd Shockley Membership	403-7785	89.00
ASCD	Angelina Rogers Membership	403-7786	89.00
Total ASCD			178.00
Associates in Sign Language LLC	Sign Language Interpretation	410-7357	225.00
Total Associates in Sign Language LLC			225.00

ATIS Elevator Inspections LLC	Elevator Inspections		750.00
Total ATIS Elevator Inspections LLC			750.00
Austin, Justin A	Travel Expense Reimbursement		110.44
Total Austin, Justin A			110.44
B&H Photo	Indoor Acti Cameras	700-7291	1,499.85
B&H Photo	Outdoor Acti Cameras	700-7291	2,930.00
Total B&H Photo			4,429.85
Baba`s Bistro & Catering	Board Meeting Meal	700-7803	88.00
Total Baba`s Bistro & Catering			88.00
Bankers Advertising Company	Lunch Bags	105-7656	318.26
Total Bankers Advertising Company			318.26
Becker, Nancy	Travel Expense Reimbursement		151.89
Total Becker, Nancy			151.89
BG Tree Service LLC	Tree Removal HDE		900.00
Total BG Tree Service LLC			900.00
Bowling Electric, Inc.	Flex Oiler		8.00
Bowling Electric, Inc.	Buss Fuse		11.50
Bowling Electric, Inc.	Corn Cob Bulb		96.00
Bowling Electric, Inc.	Fasco Contactor		62.50
Total Bowling Electric, Inc.			178.00
Bryan Cave, LLP	Legal Services		1,420.80
Total Bryan Cave, LLP			1,420.80
Buckle Down Publishing	Common core	406-7741	755.16
Total Buckle Down Publishing			755.16
Burris, Deenna L	Fingerprint Reimbursement		40.30
Total Burris, Deenna L			40.30
Caffey, Jeff	Baseball Official	105-7690	120.00
Caffey, Jeff	Baseball Official	105-7837	120.00
Caffey, Jeff	Baseball Official	105-7836	110.00
Total Caffey, Jeff			350.00
Callahan, Ashley A	Fingerprint Reimbursement		40.30
Total Callahan, Ashley A			40.30
Camdenton R-III Schools(Athletics)	17-18 Gate/Concession start up cash	873-7649	3,900.00
Total Camdenton R-III Schools(Athletics)			3,900.00

CAPS	2017 Summer Huddle Registration		150.00
Total CAPS			150.00
Casey`s - Camdenon	Pizza	410-7400	34.37
Total Casey`s - Camdenon			34.37
CED	Plug	402-7351	33.37
CED	Supplies	402-7351	849.52
CED	4SQ Box	402-7351	59.33
CED	Credit	402-7351	(124.60)
CED	Shielded Cable	402-7351	143.25
CED	Credit	402-7351	(31.68)
CED	Supplies		61.31
CED	Wire Cutter, Pliers		68.86
CED	Supplies	800-7338	481.95
Total CED			1,541.31
Central States Bus Sales, Inc.	Door Control Box		665.64
Central States Bus Sales, Inc.	Cover Assy		175.47
Total Central States Bus Sales, Inc.			841.11
Century 21 Land & Shores	Office Desks/Chairs	110-7894	480.00
Total Century 21 Land & Shores			480.00
Champion Brands, LLC	Bus Maintenance, Shop Supplies		711.08
Total Champion Brands, LLC			711.08
Cintas Corporation - 3632	Uniforms		350.81
Cintas Corporation - 3632	Uniforms		544.91
Total Cintas Corporation - 3632			895.72
Clark Tire II, LLC	tire		125.40
Total Clark Tire II, LLC			125.40
Corporate Business Systems	Copier Base Rate		7,065.37
Corporate Business Systems	Copier Overage		4,677.88
Corporate Business Systems	Copier Base/Overage		96.02
Total Corporate Business Systems			11,839.27
Cuendet, Gary	Mileage		257.09
Cuendet, Gary	Mileage		237.82
Total Cuendet, Gary			494.91
Culligan	Capstone Cooler Rent		6.95

Total Culligan			6.95
Curriculum Associates, Inc.	Word Dictionaries	403-7553	267.12
Total Curriculum Associates, Inc.			267.12
Darrow, Gregory L	Travel Expense Reimbursement		251.19
Total Darrow, Gregory L			251.19
Digan, Mary E	Fingerprint Reimbursement		40.30
Total Digan, Mary E			40.30
Discount Dance Supply	Uniforms	873-7105	1,532.99
Total Discount Dance Supply			1,532.99
Division of Employment Security	Unemployment		1,746.68
Total Division of Employment Security			1,746.68
DRC/CTB	MAP Assessments	700-4890	3,432.60
Total DRC/CTB			3,432.60
E-Complete LLC	Laminate Film	403-7783	612.06
Total E-Complete LLC			612.06
EdCounsel, LLC	Legal Services		4,161.00
Total EdCounsel, LLC			4,161.00
Edlio LLC	2017-18 WebsiteMgmt	700-7642	8,600.00
Total Edlio LLC			8,600.00
Electronic Solutions, LLC	Contract Monitoring		1,035.00
Total Electronic Solutions, LLC			1,035.00
Elliott, Joseph H	Travel Expense		102.91
Total Elliott, Joseph H			102.91
Ellis Battery Specialists LLC	Battery		63.95
Ellis Battery Specialists LLC	Battery		63.95
Ellis Battery Specialists LLC	Batteries		169.95
Total Ellis Battery Specialists LLC			297.85
EnergyCAP Inc	Software License, Main Agreement	700-7802	2,308.00
Total EnergyCAP Inc			2,308.00
Evans, Tracy L	Supply Reimbursement		87.28
Total Evans, Tracy L			87.28
Ezard`s Ace Hardware, Inc.	Echo Power Equipment		71.96
Total Ezard`s Ace Hardware, Inc.			71.96
Farmington High School	Tuition	700-7847	3,635.46

Total Farmington High School			3,635.46
Follett School Solutions, Inc.	Books	105-6879	489.31
Total Follett School Solutions, Inc.			489.31
Francka, David	Sonic Freedom Shootout	873-7516	725.00
Total Francka, David			725.00
Fun Express, LLC	Bulletin Board Set	404-7675	13.92
Fun Express, LLC	Classroom Supplies	106-7535	136.24
Fun Express, LLC	Jingle Bells	403-7528	61.85
Fun Express, LLC	Classroom supplies	403-7788	201.41
Fun Express, LLC	Classroom supplies	403-7554	45.87
Total Fun Express, LLC			459.29
Furnas, Melissa A	Fingerprint Reimbursement		40.30
Total Furnas, Melissa A			40.30
Gilmore & Bell	Compliance Services Agreement		2,200.00
Total Gilmore & Bell			2,200.00
GM Financial Leasing	Suburban Lease		685.03
Total GM Financial Leasing			685.03
Gopher Sport	Pull Up Bar	873-7545	408.27
Total Gopher Sport			408.27
Great Minds	K Dwiggins, D Burris, M Furnas, K Jobe	403-7820	1,200.00
Great Minds	Vicki Luber	402-7882	1,800.00
Total Great Minds			3,000.00
Greater Ozarks	Membership Fees		6,456.00
Total Greater Ozarks			6,456.00
GREDELL Engineering Resources, Inc.	Scoreboard		5,500.00
Total GREDELL Engineering Resources, Inc.			5,500.00
Grider, Tami	Motorcycle Rider Coach		425.00
Total Grider, Tami			425.00
Griffin, Jeffrey A	Travel Expense Reimbursement		93.55
Total Griffin, Jeffrey A			93.55
Grizzly Industrial, Inc.	Wood Lathe	700-7509	3,234.00
Total Grizzly Industrial, Inc.			3,234.00
High Brothers Lumber	Supplies		50.08
High Brothers Lumber	Supplies		39.44

High Brothers Lumber	Supplies		39.15
High Brothers Lumber	Supplies		9.10
High Brothers Lumber	Traffic Paint	800-7383	5,199.20
High Brothers Lumber	Supplies		6.98
High Brothers Lumber	Supplies		11.80
High Brothers Lumber	Supplies		9.89
High Brothers Lumber	Paint Supplies		201.20
High Brothers Lumber	Paint supplies		125.46
High Brothers Lumber	Paint Supplies		107.97
Total High Brothers Lumber			5,800.27
Hodges, Peggy Sue	Fingerprint Reimbursement		40.30
Total Hodges, Peggy Sue			40.30
Hodges, Sarah A	Fingerprint Reimbursement		40.30
Total Hodges, Sarah A			40.30
Holt, Lisset	Fingerprint reimbursement		40.30
Total Holt, Lisset			40.30
Houghton Mifflin	Screeener Scoring	410-7282	1,208.24
Total Houghton Mifflin			1,208.24
Hulett Chevrolet, Buick, GMC, Inc.	Cap		21.91
Total Hulett Chevrolet, Buick, GMC, Inc.			21.91
Hypertec Direct	Chromebooks	700-7502	216,600.00
Hypertec Direct	Google Chrome Mgmt Console	700-7502	18,240.00
Total Hypertec Direct			234,840.00
Imagestuff.com	Supplies	408-7664	453.25
Total Imagestuff.com			453.25
Impact Applications, Inc.	Baselines and Post Injury tests	873-7648	875.00
Total Impact Applications, Inc.			875.00
IPEVO INC	Whiteboard system	700-7319	802.75
Total IPEVO INC			802.75
Jacks Sporting Goods	Hose Nozzle		8.99
Jacks Sporting Goods	Supplies		14.59
Jacks Sporting Goods	Sealant		29.95
Jacks Sporting Goods	Sealant		25.96
Jacks Sporting Goods	Supplies		12.11

Jacks Sporting Goods	Drop Cloths	6.49
Jacks Sporting Goods	Supplies	9.99
Jacks Sporting Goods	Fasteners	11.12
Jacks Sporting Goods	Supplies	16.57
Jacks Sporting Goods	Supplies	8.48
Jacks Sporting Goods	Supplies	22.76
Jacks Sporting Goods	Culvert	873-7225 180.00
Jacks Sporting Goods	Supplies	25.18
Jacks Sporting Goods	Supplies	15.96
Jacks Sporting Goods	Coupling	0.58
Jacks Sporting Goods	Couplings, Nuts, Bolts	5.47
Jacks Sporting Goods	Credit	(1.17)
Jacks Sporting Goods	Plumbing Supplies	2.99
Jacks Sporting Goods	Supplies	8.99
Jacks Sporting Goods	Plumbing supplies	35.40
Jacks Sporting Goods	Adapter	1.47
Jacks Sporting Goods	Supplies	10.48
Jacks Sporting Goods	Supplies	37.97
Jacks Sporting Goods	Supplies	8.59
Jacks Sporting Goods	Nuts, Bolts	19.14
Jacks Sporting Goods	Door Hardware	9.30
Jacks Sporting Goods	Door Hardware	5.58
Jacks Sporting Goods	Supplies	76.97
Jacks Sporting Goods	Plumbing Supplies	13.99
Jacks Sporting Goods	Supplies	29.98
Jacks Sporting Goods	Plumbing Supplies	4.78
Jacks Sporting Goods	Supplies	16.99
Jacks Sporting Goods	Supplies	12.16
Jacks Sporting Goods	Supplies	10.07
Jacks Sporting Goods	Battery	3.99
Jacks Sporting Goods	Nuts, Bolts	27.80
Jacks Sporting Goods	Drill Bits	14.99
Jacks Sporting Goods	Supplies	15.16
Jacks Sporting Goods	Supplies	41.48

Jacks Sporting Goods	Supplies		8.48
Jacks Sporting Goods	Supplies		16.36
Jacks Sporting Goods	Fasteners		1.35
Total Jacks Sporting Goods			827.49
Jefferson City Convention Bureau	Prison Tour	404-6837	1,272.00
Total Jefferson City Convention Bureau			1,272.00
Jobe, Kendra M	Fingerprint Reimbursement		40.30
Total Jobe, Kendra M			40.30
John Deere Financial	Supplies		48.99
John Deere Financial	Supplies		48.99
John Deere Financial	Tire		147.98
Total John Deere Financial			245.96
Kansas City Audio-Visual	Casio Projector	700-7365	700.00
Total Kansas City Audio-Visual			700.00
Kaplan	K Motion Stool	403-7560	140.24
Total Kaplan			140.24
Keeney, Scott D	Supplies		122.76
Total Keeney, Scott D			122.76
Keystone Automotive Industries	Paint related material	110-6830	1,584.43
Keystone Automotive Industries	Supplies	110-6830	692.99
Total Keystone Automotive Industries			2,277.42
Kroger - Admin	Supplies	700-7402	130.16
Total Kroger - Admin			130.16
Krueger, Teri	Mileage - Open enrollment		20.26
Total Krueger, Teri			20.26
Lake Dragon Painting	High School painting		3,600.00
Lake Dragon Painting	Paint gym ceiling		5,300.00
Total Lake Dragon Painting			8,900.00
Lake Printing Company	4th Q District Newsletter	412-7229	8,290.00
Lake Printing Company	Envelopes	403-7784	152.00
Total Lake Printing Company			8,442.00
Lake Regional Occupational Medicine	Bus driver physicals		250.00
Total Lake Regional Occupational Medicine			250.00
Lake Sun / Circulation Dept	Camdenton HS Office - Subscription	105-7685	122.95

Lake Sun / Circulation Dept	Horizons -40 Wk	107-7269	92.25
Total Lake Sun / Circulation Dept			215.20
Lake West Chamber of Commerce	THadfield - 17-18 Membership	700-7540	100.00
Total Lake West Chamber of Commerce			100.00
Lake Winsupply	Swivel hanger		1.24
Lake Winsupply	Parts		5.48
Lake Winsupply	Refill nitrogen		19.42
Lake Winsupply	Parts		12.25
Total Lake Winsupply			38.39
Lakeland Behavioral Health System	Eductional services	410-7377	220.00
Total Lakeland Behavioral Health System			220.00
Lakeland Oil	15W/50 Guardol		2,994.75
Total Lakeland Oil			2,994.75
Lakeshore Learning Materials	Classroom items	406-7744	274.21
Lakeshore Learning Materials	Classroom items	406-7743	194.33
Lakeshore Learning Materials	Classroom items	406-7389	676.57
Total Lakeshore Learning Materials			1,145.11
Leighty, Grant A	Official - Baseball	105-7689	120.00
Leighty, Grant A	Official - Baseball	105-7864	120.00
Leighty, Grant A	Official - Baseball	105-7863	120.00
Total Leighty, Grant A			360.00
Lempea, Sarah A	Fingerprint reimbursement		40.30
Total Lempea, Sarah A			40.30
Licking Summer Camps	Licking Camp - June 2-3	873-7517	315.00
Total Licking Summer Camps			315.00
MAESP	LVarner - MAESP & NAESP	402-6965	520.00
MAESP	TKnight - MAESP & NAESP	402-6965	448.00
Total MAESP			968.00
Magnet Street	School Calendar magnets	403-7693	1,209.50
Total Magnet Street			1,209.50
MailFinance	09-Jul-17 to 08-Oct-17		622.77
Total MailFinance			622.77
Marco Technologies, LLC	Copier Overage		80.17
Total Marco Technologies, LLC			80.17

Marshall, John E	Motorcycle Safety		150.00
Total Marshall, John E			150.00
MASSP	MStacey - Memberships	205-7142	628.00
Total MASSP			628.00
McDaniel, Terry	Travel reimbursement		107.16
Total McDaniel, Terry			107.16
McMaster Carr	Parts		65.91
McMaster Carr	Parts		24.34
Total McMaster Carr			90.25
Medco	Sports medical supplies	873-7543	2,650.69
Total Medco			2,650.69
MHC Kenworth	Coolant		101.04
Total MHC Kenworth			101.04
Midwest Transit Equipment	5 Busses - 2018	700-7627	424,845.00
Total Midwest Transit Equipment			424,845.00
Missouri S&T	PLTW - ROwens	402-7881	500.00
Missouri S&T	PLTW - KLawson	700-7827	1,250.00
Missouri S&T	PLTW - EKaminski	406-7875	500.00
Total Missouri S&T			2,250.00
MO State Surplus	Cords, cards, folders	110-7892	13.00
Total MO State Surplus			13.00
Motor Hut	X-Line		38.99
Motor Hut	Pruner head assy, head adapter	800-7004	167.97
Motor Hut	Trimmer, Autohead	000-7775	458.09
Total Motor Hut			665.05
MSBA	MO HealthNet		14.64
MSBA	NMasterson - Leadership Summit 2017	700-7272	115.00
Total MSBA			129.64
MSHSAA	17-18 Registrations	105-7722	6,136.16
Total MSHSAA			6,136.16
National FFA Organization	2 FFA Jackets	110-7371	100.00
Total National FFA Organization			100.00
Netchemia LLC	TalentEd Recruit & Hire	805-7691	4,080.35
Total Netchemia LLC			4,080.35

Neumayer Equipment Co	Parts & Labor		369.50
Neumayer Equipment Co	Labor		118.20
Total Neumayer Equipment Co			487.70
Omni Cheer	Cheer	873-7520	1,099.04
Omni Cheer	Cheer	873-7520	639.97
Total Omni Cheer			1,739.01
OReilly Auto Parts	Spark plugs		3.98
OReilly Auto Parts	z[styd		42.99
OReilly Auto Parts	Fuel filters		10.64
OReilly Auto Parts	Battery cable		6.49
OReilly Auto Parts	Oil line		57.05
OReilly Auto Parts	Radiator		140.27
OReilly Auto Parts	Wiper blade		49.32
Total OReilly Auto Parts			310.74
Orr, Sam	Official - Soccer	105-7835	65.00
Total Orr, Sam			65.00
Ozark Breads, Inc.	Lunch	406-7876	707.67
Total Ozark Breads, Inc.			707.67
Ozark Trophy & Engraving	Closing signs		50.00
Ozark Trophy & Engraving	All State plaques	105-7818	120.00
Ozark Trophy & Engraving	Retirement	700-7812	24.00
Ozark Trophy & Engraving	All State Plaques	105-7799	280.00
Ozark Trophy & Engraving	Plaque		65.00
Ozark Trophy & Engraving	Name plates	105-7330	108.00
Total Ozark Trophy & Engraving			647.00
Ozarks Coca-Cola - 2048564	Softdrinks		7.85
Ozarks Coca-Cola - 2048564	Soft Drinks		13.02
Total Ozarks Coca-Cola - 2048564			20.87
Paradigm Research	Downloads	105-1366	493.00
Total Paradigm Research			493.00
Peak Sport & Spine	PT - April	410-7366	6,748.30
Peak Sport & Spine	PT - March	410-7367	5,610.15
Total Peak Sport & Spine			12,358.45
PeopleAdmin, Inc.	TalentEd Records	700-7628	11,300.00

Total PeopleAdmin, Inc.			11,300.00
Petty Cash	17-18 Petty Cash	110-7661	50.00
Petty Cash	Dogwood	402-7654	50.00
Petty Cash	Hawthorn	403-7655	50.00
Total Petty Cash			150.00
Pike, Bradley	Animal barn		150.00
Total Pike, Bradley			150.00
PNC Equipment Finance, LLC	Annual Rent	700-7629	55,241.07
Total PNC Equipment Finance, LLC			55,241.07
Porters of Laurie	Striping paint		16.98
Porters of Laurie	Striping paint		33.96
Porters of Laurie	Wire		179.99
Porters of Laurie	Sprinkler Rotary		12.99
Porters of Laurie	Strap		0.99
Total Porters of Laurie			244.91
PortionPac	Supplies		134.82
Total PortionPac			134.82
Prairie Fire Coffee Roasters	Coffee		49.20
Prairie Fire Coffee Roasters	Coffee		128.70
Total Prairie Fire Coffee Roasters			177.90
Quill	Wall pocket	110-7169	134.95
Quill	Tape	403-7782	62.07
Quill	Colored Wallets	404-7676	49.49
Quill	Flags	404-7676	41.30
Quill	Supplies	404-7676	933.31
Quill	Supplies	105-7679	482.68
Quill	Credenza, desk, file	105-7343	518.97
Quill	Clear mat	105-7343	69.99
Quill	Pencil sharpeners	404-7538	636.75
Quill	Whiteboard	404-7539	444.81
Quill	Allowance/Adjustment	404-7539	(444.81)
Quill	Labels, folders, ink	403-7782	160.85
Quill	Credit/Return	110-7169	(134.95)
Quill	Envelopes	406-7703	16.19

Quill	X-Acto trimmer, Post-its, etc.	105-7637	264.35
Quill	Binders	105-7639	240.50
Quill	Office chairs	105-7686	599.97
Quill	Paper trimmer	105-7679	109.98
Quill	Colored paper	105-7679	88.16
Quill	framed print	105-7679	205.17
Quill	Supplies	403-7781	906.38
Quill	Clipboards	403-7781	16.17
Quill	Earphones	403-7781	268.50
Total Quill			5,670.78
Raceway Electric LLC	Horizons - Rough-in front desk		950.00
Total Raceway Electric LLC			950.00
Really Good Stuff	Map posters	404-7673	71.77
Really Good Stuff	Borders, die cuts	403-7789	28.69
Really Good Stuff	Writing folders	402-7867	311.96
Really Good Stuff	Bins,Magnet items	402-7578	119.79
Total Really Good Stuff			532.21
Research to Practice Inc.	Speech/Language Therapy	410-7397	3,266.25
Total Research to Practice Inc.			3,266.25
Results Advertising, Inc.	TShirts	105-7842	385.00
Results Advertising, Inc.	TShirts	873-7519	287.50
Results Advertising, Inc.	TShirts	873-7518	296.00
Results Advertising, Inc.	Racerback tanks	873-7512	285.00
Results Advertising, Inc.	Racerback tanks	873-7514	275.70
Total Results Advertising, Inc.			1,529.20
Riddell All American	Recertification of helmets	873-7508	2,284.82
Riddell All American	Recertification of helmets	873-7507	4,900.74
Riddell All American	Helmets	873-7506	3,485.45
Total Riddell All American			10,671.01
Riley, Amanda J	Travel reimbursement		169.18
Total Riley, Amanda J			169.18
Scheppers Int`l Truck Center, Inc.	Parts & Labor		318.08
Scheppers Int`l Truck Center, Inc.	Credit		(475.00)
Scheppers Int`l Truck Center, Inc.	Bus parts		1,335.63

Scheppers Int`l Truck Center, Inc.	Light		152.68
Scheppers Int`l Truck Center, Inc.	Bus parts		115.40
Total Scheppers Int`l Truck Center, Inc.			1,446.79
Schillers	Backlit film	110-7839	182.52
Schillers	Film and vinyl	110-7255	276.50
Total Schillers			459.02
School Specialty	Scissors	403-7792	77.95
School Specialty	Supplies	403-7778	567.76
School Specialty	Supplies	403-7698	2,555.48
School Specialty	Construction paper	403-7695	385.90
School Specialty	Credit		(73.91)
School Specialty	Supplies	403-7663	642.31
School Specialty	Supplies	403-7662	1,172.17
School Specialty	Flip charts	403-7527	147.09
School Specialty	Supplies	406-7738	809.73
School Specialty	Supplies	406-7700	116.09
School Specialty	Supplies	408-7283	156.52
Total School Specialty			6,557.09
Scott`s Concrete	Supplies	800-7901	703.44
Total Scott`s Concrete			703.44
Seyer, Ken	Official - Soccer	105-7834	65.00
Total Seyer, Ken			65.00
Sherwin Williams	Paint		1,406.73
Sherwin Williams	Paint		773.82
Sherwin Williams	Credit		(773.82)
Total Sherwin Williams			1,406.73
Shewmaker Auto Parts	Maintenance		11.40
Total Shewmaker Auto Parts			11.40
SI Precast	Supplies	110-7054	1,862.00
SI Precast	Supplies	110-7058	4,456.00
Total SI Precast			6,318.00
Skelton Key & Lock	10 Primus		80.00
Total Skelton Key & Lock			80.00
Slack, Renee L	Fingerprint reimbursement		40.30

Total Slack, Renee L			40.30
Southern Regional Education Board	Site Fee 17-18	110-7895	2,000.00
Total Southern Regional Education Board			2,000.00
Springfield Public Schools	Softball Team Camp	105-7794	250.00
Total Springfield Public Schools			250.00
Springfield Sports Commission	Awards table	105-7808	350.00
Total Springfield Sports Commission			350.00
Stacey, Nicole L	Fingerprint reimbursement		40.30
Total Stacey, Nicole L			40.30
Stover Carpet & Drapery	T-Trim/Track		72.00
Total Stover Carpet & Drapery			72.00
Summit Business Systems	7/9/17 to 10/8/17		249.00
Total Summit Business Systems			249.00
Tallman Company	toilet	800-7312	117.57
Tallman Company	Ball valve		17.19
Tallman Company	Return		(4.56)
Tallman Company	Coupling/Bushing		3.14
Tallman Company	Coupling		10.64
Total Tallman Company			143.98
Thomeczek & Brink, LLC	Professional Services		1,222.00
Thomeczek & Brink, LLC	Professional Services		1,933.19
Total Thomeczek & Brink, LLC			3,155.19
Tomo Drug Testing	Employee screening		156.00
Total Tomo Drug Testing			156.00
Touchboards	Connect 36	700-7504	9,336.10
Total Touchboards			9,336.10
TumbleBook Library	Sucription ends 8/2/18	403-7756	799.00
Total TumbleBook Library			799.00
TurfMark Services, LLC	Soccer field		1,175.00
Total TurfMark Services, LLC			1,175.00
UniFirst Corp - 353954	Uniforms		100.79
UniFirst Corp - 353954	Uniform		96.49
UniFirst Corp - 353954	Uniform		94.59
UniFirst Corp - 353954	Uniform		94.59

Total UniFirst Corp - 353954			386.46
United States Postal Service	Meter #11213375		2,000.00
Total United States Postal Service			2,000.00
Universal Cheerleaders Association	MS - Cheer	873-7230	4,287.00
Total Universal Cheerleaders Association			4,287.00
Verneti, Kelly C	Fingerprint reimbursement		40.30
Total Verneti, Kelly C			40.30
Waynesville High School	Educational Services	700-7846	8,034.24
Total Waynesville High School			8,034.24
Welty, Ken	Bus #6 - Repairs		240.00
Total Welty, Ken			240.00
Witt, Brittany C	Fingerprint reimbursement		40.30
Total Witt, Brittany C			40.30
Yorktown Industries	Toner	403-7665	6,221.62
Total Yorktown Industries			6,221.62
Zalis, Andrea M	Fingerprint reimbursement		40.30
Total Zalis, Andrea M			40.30
Grand Total			995,266.11