

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
A-B Rental & Sales	60042	Charriott repair	800-5626	502.50
A-B Rental & Sales	59965	Bolts		16.00
A-B Rental & Sales	60074	Couplers		98.00
Total A-B Rental & Sales				616.50
Airgas - Mid America	9060632565	Mig	110-5154	9.60
Airgas - Mid America	9060632566	Argon	110-5154	149.61
Airgas - Mid America	9060691411	Nitrogen, Acetylene		49.75
Total Airgas - Mid America				208.96
Baba`s Bistro & Catering	0017393614878	Family Night ORI	106-5260	240.00
Total Baba`s Bistro & Catering				240.00
Barnes & Noble, Inc.	3420550	Glass Castle, Into the Wild	105-5359	980.00
Total Barnes & Noble, Inc.				980.00
Baur, Paul	1/14-2/17/2017	Mileage, BOA Entry Fee		1,992.36
Total Baur, Paul				1,992.36
Bowling Electric, Inc.	3159	Bow-Misc Led	800-5484	225.00
Total Bowling Electric, Inc.				225.00
Camdenton Lawn & Garden Center	009729	Dyna Mix	700-5452	55.96
Total Camdenton Lawn & Garden Center				55.96
Central States Bus Sales, Inc.	IN340512	Hose		111.49
Total Central States Bus Sales, Inc.				111.49
City of Camdenton	March 2017	Resource Officers		13,182.03
Total City of Camdenton				13,182.03
Clark Tire II, LLC	60177	Tires		236.00
Total Clark Tire II, LLC				236.00
Curriculum Associates, Inc.	90458815	GR K Data Sheets	410-5387	291.20
Total Curriculum Associates, Inc.				291.20
Davenport Group	96883	Dell Latitude	700-5214	1,175.00
Davenport Group	96882	Dell Latitude	700-5200	1,175.00
Davenport Group	96814	Chromebooks, License	106-4857	6,100.00
Davenport Group	96815	Chromebooks, License	106-4858	7,625.00
Total Davenport Group				16,075.00
e2e Exchange	2016294	E-rate Consulting		1,250.00
Total e2e Exchange				1,250.00

EdCounsel, LLC	3918	Legal Fees		380.00
Total EdCounsel, LLC				380.00
Fastenal Company	MOCAM46976	Supplies		23.17
Total Fastenal Company				23.17
Follett School Solutions, Inc.	543934F-4	Books	406-4687	344.59
Total Follett School Solutions, Inc.				344.59
Foy Inven enterprises, Inc.	A-23875	Royalty Fees "Mary Poppins"	873-4092	2,250.00
Foy Inven enterprises, Inc.	A-23876	Royalty Fees "Mary Poppins"	873-4092	1,235.00
Foy Inven enterprises, Inc.	A-24292	Expenses for H Christensen Flying Effects	873-4092	1,631.07
Total Foy Inven enterprises, Inc.				5,116.07
Fun Express, LLC	682453989-01	Classroom Supplies	106-5384	262.48
Total Fun Express, LLC				262.48
Idea Art	8801268	Letter Paper, Brochure Paper	412-5407	171.87
Total Idea Art				171.87
Jacks Sporting Goods	417245	Strainers		9.95
Jacks Sporting Goods	417118	Supplies		5.18
Jacks Sporting Goods	417246	Plate Caster		22.74
Jacks Sporting Goods	416959	Door Hardware		5.58
Jacks Sporting Goods	417066	Plumbing Supplies		9.59
Jacks Sporting Goods	417087	Door Hardware		11.16
Jacks Sporting Goods	417232	Drain Cleaner		17.38
Jacks Sporting Goods	417255	Plumbing Supplies		19.99
Jacks Sporting Goods	417120	Faucet		75.00
Jacks Sporting Goods	417114	Supplies		22.17
Jacks Sporting Goods	417136	Toilet Seat		13.99
Jacks Sporting Goods	417014	Drain Cleaner		17.38
Total Jacks Sporting Goods				230.11
JW Pepper	11C60018	Siyahamba	205-5132	225.00
JW Pepper	11C54362	Music	105-5161	1,048.99
Total JW Pepper				1,273.99
Grand Total				43,266.78