

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
21st Century Automation, Inc.	4712	Install 9 2mp or better cameras		9,836.00
21st Century Automation, Inc.	4731	HDE Secure Entry		1,954.09
21st Century Automation, Inc.	4730	DWE Secure Entry		1,210.50
21st Century Automation, Inc.	4724	OBE Secure Entry		1,670.08
Total 21st Century Automation, Inc.				14,670.67
A-B Rental & Sales	58788	Scrubber Parts	800-2961	3,000.00
A-B Rental & Sales	58809	Shop Vac Accessories	800-2958	96.00
A-B Rental & Sales	58735	Squeegies	800-2962	33.00
A-B Rental & Sales	58630	Floor Scrubber Parts, Labor	800-2960	175.50
A-B Rental & Sales	58705	Hydraulic Hoses	800-2957	170.00
A-B Rental & Sales	58748	Squeegie Knobs w/Bolts	800-2959	55.00
Total A-B Rental & Sales				3,529.50
AdvancePierre Foods	1801055	October Distribution		318.50
Total AdvancePierre Foods				318.50
Advantage Printing & Signs	2016-4945	Printed Envelopes	205-2598	279.30
Total Advantage Printing & Signs				279.30
Ahera Specialist, LLC	2869	Monthly Mgmt Plan		100.00
Total Ahera Specialist, LLC				100.00
Airgas - Mid America	9056205589	Welding electrodes	110-2558	127.00
Total Airgas - Mid America				127.00
All American Termite & Pest - 191	456444	HDE Pest Control		25.00
Total All American Termite & Pest - 191				25.00
All American Termite & Pest - 201	457094	DWE Flea Treatment		90.00
All American Termite & Pest - 201	456464	Campus Pest Control		140.00
Total All American Termite & Pest - 201				230.00
All American Termite & Pest - 682	456187	OBE Pest Control		35.00
Total All American Termite & Pest - 682				35.00
Allen Surveying, Inc.	2016-062	Survey Old OBE Elementary		5,870.00
Allen Surveying, Inc.	2016-062	Recording Fee Old OBE Elementary]		69.00
Total Allen Surveying, Inc.				5,939.00
Allen, Debbie L	11/1/16	Reimbursement - Tablecloths		9.76
Total Allen, Debbie L				9.76
All-Type Vacuum & Janitorial	0176411-IN	Ergo Red Brushes		30.24
All-Type Vacuum & Janitorial	0176756-IN	Azure Soap/Spray Disinfectant	800-2665	1,655.52

Total All-Type Vacuum & Janitorial				1,685.76
American Band	20847	Gloves	105-2518	141.65
Total American Band				141.65
Ameripride Service	3400476667	Towel Service	873-2779	38.30
Ameripride Service	3400480284	Towel Service	873-2914	38.30
Ameripride Service	3400478463	Towel Service	873-2592	38.30
Total Ameripride Service				114.90
Amos, DeAnna	10/10/16	Community Ed Class		194.00
Amos, DeAnna	10/17/16	Community Ed Class		194.00
Total Amos, DeAnna				388.00
Andy Mark, Inc.	149479	Parts	105-2791	1,838.30
Total Andy Mark, Inc.				1,838.30
Apple Computer, Inc.	4407172830	IPad Airs	700-2796	1,916.00
Total Apple Computer, Inc.				1,916.00
ASAP	15690	ASAP Maintenance 7/16-6/17	106-3061	349.00
ASAP	15585	ASAP Subscription Fee 6/16-7/17	110-3062	1,500.00
ASAP	15585	ASAP Subscription 6/16-7/17	106-3061	1,000.00
Total ASAP				2,849.00
Asset Services, Inc.	12249	Fixed Asset Inventory 25%		8,050.00
Total Asset Services, Inc.				8,050.00
B&H Photo	116359323	Camera	105-2162	2,594.35
B&H Photo	116319906	Camcorder	105-2161	2,289.13
Total B&H Photo				4,883.48
Baba`s Bistro & Catering	0011977814768	Meal	110-2831	79.92
Baba`s Bistro & Catering	0018104614756	Lunch for Pulse Training	700-2563	43.55
Total Baba`s Bistro & Catering				123.47
Babbs, Linda	1026	Yoga - 35 Sessions	105-2751	1,050.00
Total Babbs, Linda				1,050.00
Baker, Douglas	10/4-20/2016	Mileage		301.74
Total Baker, Douglas				301.74
Bales Construction Co., Inc.	Project 16048/ App 1			143,739.64
Total Bales Construction Co., Inc.				143,739.64
Barnes & Noble - Jefferson City	5899331	Comprehensive Reading Inventory	410-2276	61.90
Barnes & Noble - Jefferson City	3338572	Jump The C racks	410-2270	31.84
Total Barnes & Noble - Jefferson City				93.74

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Barnes & Noble - Springfield	3340312	Books	105-1482	361.16
Total Barnes & Noble - Springfield				361.16
Barr, Robert	9/24/16	Official Boys Soccer	873-2882	195.00
Total Barr, Robert				195.00
Bartron, David	10/15-16/2016	Motorcycle Safety		150.00
Total Bartron, David				150.00
Basham, Stephanie R	10/19-20/16	Mileage		20.68
Total Basham, Stephanie R				20.68
Bates, Denver	10/10/16	Volleyball Official	873-2676	150.00
Total Bates, Denver				150.00
Bayless, Bob	10/11/14	Volleyball Official	873-2721	192.00
Total Bayless, Bob				192.00
Bayless, Shari Thomas	10/11/16	Volleyball Official	873-2722	120.00
Total Bayless, Shari Thomas				120.00
Bayless, Steven	8/12/16 - 10/11/16	Mileage		138.42
Total Bayless, Steven				138.42
Baymont Sullivan	8/20/16	Rooms for Softball Tournament	873-2603	463.75
Total Baymont Sullivan				463.75
Beauchamp, Jeff	10/7/16	FB Security	873-2656	80.00
Beauchamp, Jeff	10/13/16	Volleyball Security	873-2993	80.00
Beauchamp, Jeff	10/21/16	FB Security	873-3002	80.00
Total Beauchamp, Jeff				240.00
Becker, Nancy	10/6-11/2016	Travel Expense Reimbursement		315.18
Total Becker, Nancy				315.18
Benben Sportswear	6878	Uniforms, Ball, Gloves	105-1665	1,975.00
Total Benben Sportswear				1,975.00
Bernard Food Industries Inc	00757048	Cafeteria Food		1,312.80
Total Bernard Food Industries Inc				1,312.80
Beroco Printer Products	619650	Toner	700-2797	156.00
Beroco Printer Products	619634	Toner	402-3064	27.00
Beroco Printer Products	619642	Toner	402-3064	93.00
Beroco Printer Products	619659	Toner	402-3064	886.00
Beroco Printer Products	619649	Toner	105-2860	428.00
Beroco Printer Products	619628	Toner	105-2578	455.00
Beroco Printer Products	619639	Toner	110-2921	139.00

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Beroco Printer Products	619639	Toner	110-2922	115.00
Beroco Printer Products	619636	Toner	403-2851	294.00
Beroco Printer Products	919640	Toner	403-2851	145.00
Total Beroco Printer Products				2,738.00
Bexten, Spencer	10/6/16	Soccer Official	873-2605	143.40
Total Bexten, Spencer				143.40
Big O Tire	025012-114397	Tires		866.08
Total Big O Tire				866.08
Bithell, Todd	10/6/16	Soccer Security	873-2649	80.00
Bithell, Todd	10/7/16	Football Security	873-2655	80.00
Bithell, Todd	10/13/16	Football Security	873-2995	80.00
Bithell, Todd	10/21/16	Football Security	873-3006	80.00
Total Bithell, Todd				320.00
Bledsoe Automotive Service, Inc.	104032	Maintenance 8007		440.00
Bledsoe Automotive Service, Inc.	15788	Tow 50		297.00
Bledsoe Automotive Service, Inc.	104076	Maintenance 800-23		277.50
Bledsoe Automotive Service, Inc.	104227	Maintenance 800-22		516.00
Total Bledsoe Automotive Service, Inc.				1,530.50
Blick Art Materials	6696126	Stilt Kits	105-1818	473.23
Blick Art Materials	6727650	Single Roll Rack	105-2072	32.54
Blick Art Materials	6768162	Art Supplies	105-2752	101.55
Total Blick Art Materials				607.32
Bowling Electric, Inc.	2057	Fasco Motor		96.50
Bowling Electric, Inc.	2317	Recirculating Pump		76.50
Bowling Electric, Inc.	2088	AO Smith Motor		119.50
Bowling Electric, Inc.	2059	Fluorescent Mini Twist	800-2663	198.00
Bowling Electric, Inc.	2083	KBC Ball Bearings		121.00
Total Bowling Electric, Inc.				611.50
Brandes-Reiter, Kim	10/13/16	Volleyball Official	873-3036	85.60
Brandes-Reiter, Kim	10/10/16	Volleyball Official	873-2677	105.00
Total Brandes-Reiter, Kim				190.60
Brashear, Jimmy	10/15/16	Community Ed		350.00
Total Brashear, Jimmy				350.00
Bridal Cave Development Co, Inc.	228	Field Trip Cave Admission	107-2696	88.00
Total Bridal Cave Development Co, Inc.				88.00

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Brown, Robert	10/7/16	Football Security	873-2644	153.00
Total Brown, Robert				153.00
Butcher Shop LLC	14580	Lunch Camden Co Safety Meeting	700-2885	297.99
Butcher Shop LLC	14594	Culinary Arts Food	110-2830	59.85
Butcher Shop LLC	14573	Culinary Arts Food	110-2830	47.92
Total Butcher Shop LLC				405.76
Calbert, Richard T	10/19/16	Mileage		77.08
Calbert, Richard T	10/8/16	Mileage		72.00
Total Calbert, Richard T				149.08
Callanan, Kathryn C	10/3-31/16	Mileage		143.82
Total Callanan, Kathryn C				143.82
Cannon, Philip W	10/15-16/16	Toll Fee Reimbursement		19.50
Total Cannon, Philip W				19.50
Carter, Meredith	October 2016	Occupational Therapy	410-3143	8,802.50
Total Carter, Meredith				8,802.50
Castle, Barbara E	10/20/16	Mileage		291.40
Total Castle, Barbara E				291.40
CDW-G Computer Centers, Inc	FRZ2482	Router	700-2792	199.99
CDW-G Computer Centers, Inc	FPG7306	NEC Projector	700-2529	450.00
CDW-G Computer Centers, Inc	FSZ8893	NEC Projectors	700-2913	1,350.00
CDW-G Computer Centers, Inc	FRQ1819	Battery Back Up	700-2792	185.99
CDW-G Computer Centers, Inc	FSK8679	NEC Projector	700-2897	421.61
Total CDW-G Computer Centers, Inc				2,607.59
CED	0950-521876	Supplies		2.20
CED	0950-521992	Electrical Supplies	110-2319	544.01
CED	0950-522125	Credit	110-2319	(8.70)
Total CED				537.51
Central Armored Transport	10290	September 2016 / 18 Pickups		180.00
Total Central Armored Transport				180.00
Central District Agriculture	2016-17	Multi Teacher Activity Fee	110-2732	370.00
Total Central District Agriculture				370.00
Central States Bus Sales, Inc.	IN326906	Parts		141.18
Central States Bus Sales, Inc.	IN326195	Parts		91.84
Central States Bus Sales, Inc.	IN328022	Parts		151.54
Total Central States Bus Sales, Inc.				384.56

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Central Turf & Irrigation Supply	Order # 6537115-00	Plumbing for HDE Irrigation	800-3053	1,437.66
Central Turf & Irrigation Supply	Order # 6537158-00	Core Controller	700-3125	397.15
Total Central Turf & Irrigation Supply				1,834.81
China Town Chinese Restaurant	616243	Meal for Parent/Teacher Conferences	403-2983	316.25
Total China Town Chinese Restaurant				316.25
Cintas Corporation - 10925	379252728	Shop Towels	110-2734	75.06
Cintas Corporation - 10925	379253714	Uniforms	110-2711	43.55
Cintas Corporation - 10925	379251728	Uniforms	110-2711	43.55
Cintas Corporation - 10925	379254695	Shop Towels	110-2734	75.06
Cintas Corporation - 10925	379252730	Uniforms	110-2711	47.55
Cintas Corporation - 10925	379250718	Shop Towels	110-2734	75.06
Cintas Corporation - 10925	379251725	Shop Towels	110-2734	75.06
Cintas Corporation - 10925	379253711	Shop Towels	110-2734	75.06
Total Cintas Corporation - 10925				509.95
Cintas Corporation - 3632	379253712	Uniforms		324.78
Cintas Corporation - 3632	379020006	Safety Glasses		87.95
Cintas Corporation - 3632	379254696	Uniforms		331.65
Cintas Corporation - 3632	379251726	Uniforms		305.60
Cintas Corporation - 3632	379250719	Uniforms		340.88
Cintas Corporation - 3632	379252729	Uniforms		414.38
Total Cintas Corporation - 3632				1,805.24
Cintas First Aid & Safety	5006243008	Hand Sanitizer		169.92
Total Cintas First Aid & Safety				169.92
Clark Tire II, LLC	57354	Trac Guard B		34.50
Total Clark Tire II, LLC				34.50
CMSRA	10/27/2016	Soccer Referee Assigning Fee Boys Fall 2016	873-3113	232.00
Total CMSRA				232.00
Comer, Sherry	10/3-29/16	Travel Expense Reimbursement		118.73
Total Comer, Sherry				118.73
Contractors Door & Hardware LLC	1602-2	Power Supply, Circuit Breaker	800-2609	863.00
Contractors Door & Hardware LLC	1602-1	16 ga 3870 HM Door	107-1974	630.00
Total Contractors Door & Hardware LLC				1,493.00
Corporate Business Systems	8812	Copier Base Rate		5,514.78
Total Corporate Business Systems				5,514.78
Crabtree Farm, Inc.	158	Lettuce		210.00

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Crabtree Farm, Inc.	160	Lettuce		210.00
Crabtree Farm, Inc.	162	Lettuce		210.00
Crabtree Farm, Inc.	164	Lettuce		280.00
Crabtree Farm, Inc.	166	Lettuce		280.00
Total Crabtree Farm, Inc.				1,190.00
Crane Yard Clay	14781	Kiln Repair	105-2907	903.00
Total Crane Yard Clay				903.00
Crocker, Amanda	10/6-11/206	Travel Expense Reimbursement		227.09
Total Crocker, Amanda				227.09
Cuendet, Gary	10/3-13/16	Mileage		335.58
Cuendet, Gary	10/14-27/16	Mileage		253.80
Cuendet, Gary	10/28-31/16	Mileage		67.68
Total Cuendet, Gary				657.06
Culligan	255379/ID 105302	Bottled Water		13.40
Culligan	ID 105302	Cooler Rent		6.95
Culligan	2568581/ID 105302	Bottled Water		13.40
Culligan	Acct # 666180	Cooler Rent	402-3063	7.95
Total Culligan				41.70
Culver`s	10/7/16	Team Meal Girls Tennis	873-2619	251.96
Total Culver`s				251.96
Curriculum Associates, Inc.	90443626	QW Beginning Writers	106-2635	46.79
Total Curriculum Associates, Inc.				46.79
Curtiss-Manes-Schulte, Inc.	1990	OBE Elementary Construction		37,461.76
Curtiss-Manes-Schulte, Inc.	1991	OBE Elementary Construction		7,000.00
Total Curtiss-Manes-Schulte, Inc.				44,461.76
Cutting Edge Dirt Works	10/15/16	Hydro Seed Phase II HDE		3,460.00
Total Cutting Edge Dirt Works				3,460.00
D&R Trucking Services LLC	9804	1" 2" Clean, Hauling Charge	110-2341	750.00
Total D&R Trucking Services LLC				750.00
Darringer, Robin	8/18-10/21/16	Mileage		43.24
Total Darringer, Robin				43.24
Davenport Group	96107	Chromebook/Dell Latitude	700-2714	23,495.00
Davenport Group	96106	Dell Latitude	700-2715	1,000.00
Davenport Group	95896	Chromebooks	700-1702	927.00
Davenport Group	96007	Chromebooks	700-2384	610.00

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Davenport Group	96070	Dell Precision 7510	700-2530	1,445.00
Davenport Group	96013	Dell Laptop	700-2247	1,000.00
Davenport Group	96008	Chromebooks/Dell Latitude	700-2375	16,425.00
Davenport Group	96100	Chromebooks/Chrome OS License	700-2786	915.00
Davenport Group	96101	Chromebooks/Chrome OS License	700-2793	2,135.00
Davenport Group	96077	Chromebook/License	700-2716	305.00
Davenport Group	95897	Chromebooks/License	700-1704	9,150.00
Total Davenport Group				57,407.00
Davis, Ingrid	September/October 16	Zumba Classes	550-3026	315.00
Total Davis, Ingrid				315.00
Days Inn South	422-168632	Rooms 10/14/16	105-2626	771.60
Total Days Inn South				771.60
Decker Equipment	Order #170119A	Napkin Disposal Container	406-2938	130.76
Total Decker Equipment				130.76
Dell Inc.	XK1NXJR84	Laptop Cart	700-1777	1,435.34
Dell Inc.	XK1WM3KP3	Tablet Cart	700-1785	1,435.99
Total Dell Inc.				2,871.33
Denvir, Jill A	10/10-27/16	Mileage		58.28
Total Denvir, Jill A				58.28
DeVries, Kara	9/20/16	Fingerprint Reimbursement		43.05
Total DeVries, Kara				43.05
Dierbergs - Lakeview Pointe	6055	Culinary Arts Food	110-2686	40.79
Dierbergs - Lakeview Pointe	0512	Culinary Arts Food	110-2686	92.83
Total Dierbergs - Lakeview Pointe				133.62
Division of Employment Security	302061-0-999-8211	Unemployment		325.15
Total Division of Employment Security				325.15
Dodson, Jenessa L	10/5-26/16	Mileage		76.14
Total Dodson, Jenessa L				76.14
Domino`s Pizza	October 2016	Pizza		2,791.75
Total Domino`s Pizza				2,791.75
DRC/CTB	091479	216 MAP Assessment Reports	805-14674	350.00
Total DRC/CTB				350.00
Drs. Foster & Smith	27018954-1	Petsafe Dog System	105-1238	199.95
Total Drs. Foster & Smith				199.95
Dubois, Dal	10/6/16	Soccer Official	873-2606	110.00

Total Dubois, Dal				110.00
Durnin, Jill Rae	9/15/16	Mileage		67.68
Total Durnin, Jill Rae				67.68
Earthgrains Baking Co Inc.	99-03178-9982-99	Cafeteria Food		4,220.90
Total Earthgrains Baking Co Inc.				4,220.90
East Coast Transistor Parts	A43409	Adaptor, Power Cord	110-2862	325.38
Total East Coast Transistor Parts				325.38
Eaves, Ashli N	10/14-16/2016	Travel Expense Reimbursement		27.57
Total Eaves, Ashli N				27.57
Eidson, Daniel J	8/31/2016	Reimburse CPR Course		20.84
Total Eidson, Daniel J				20.84
Eidson, Jane	10/9-11/2016	Travel Expense Reimbursement		595.78
Total Eidson, Jane				595.78
Elliott Tool Technologies, LTD	102908	tube Expander, Lubricant	000-2978	332.44
Total Elliott Tool Technologies, LTD				332.44
Ellis Battery Specialists LLC	390003	Batteries	800-2340	1,187.30
Ellis Battery Specialists LLC	390022	Batteries		22.08
Ellis Battery Specialists LLC	390028	Batteries		17.96
Ellis Battery Specialists LLC	390046	Batteries		260.05
Ellis Battery Specialists LLC	390109	Batteries	105-2790	251.70
Total Ellis Battery Specialists LLC				1,739.09
Embry, Patricia	10/26/16	Reimburse Food Purchase		5.07
Total Embry, Patricia				5.07
Enos, Bret A	10/1-15/16	Mileage		283.41
Total Enos, Bret A				283.41
Estes, Stacy	10/21/16	Football Official	873-3122	85.00
Total Estes, Stacy				85.00
Evans, Dustin G	10/2/16	Reimburse Team Prizes		36.36
Total Evans, Dustin G				36.36
Evans, Tracy L	10/13/16	Reimburse Curriculum Resources		41.00
Evans, Tracy L	9/4/16	Reimburse Sam's Club Purchase		247.52
Total Evans, Tracy L				288.52
Ewing, Jack	10/7/16	Football Official	873-2646	85.00
Total Ewing, Jack				85.00
Farris Fruit Market Inc.	396282	4 Boxes Mini Pumpkins	410-2465	80.00

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Farris Fruit Market Inc.	714963	Mums	110-2795	74.97
Total Farris Fruit Market Inc.				154.97
Fastenal Company	MOCAM45505	Safety Cones		127.94
Fastenal Company	MOCAM45672	Supplies	110-2920	176.46
Fastenal Company	MOCAM45554	supplies	810-1722	56.06
Fastenal Company	MOCAM45546	Ear Plugs	110-2689	43.92
Total Fastenal Company				404.38
Fellers	5445007	Film	110-2556	46.50
Fellers	5445050	Film	110-2556	89.00
Fellers	5444941	ChalkTalk	110-2556	96.50
Total Fellers				232.00
Fewell's Automotive Inc	10/26/16	Repair 900-9		75.00
Total Fewell's Automotive Inc				75.00
Flinn Scientific, Inc.	2025794	Snap Seal Containers	105-2516	107.79
Flinn Scientific, Inc.	2032450	Science Supplies	105-3019	251.73
Flinn Scientific, Inc.	2031565	Elodea, Vallisneria	105-1398	88.46
Total Flinn Scientific, Inc.				447.98
Florida League of IB Schools	28656	Melissa Jackson Registration	108-2692	890.00
Florida League of IB Schools	28607	Linda Stark Registration	108-2692	890.00
Florida League of IB Schools	28580	Jim Jackson Registration	108-2692	890.00
Florida League of IB Schools	28582	Stephanie Middleton Registration	108-2692	890.00
Total Florida League of IB Schools				3,560.00
Follett School Solutions, Inc.	484751-5	Books	403-2825	415.22
Follett School Solutions, Inc.	484754-6	Books	403-2824	1,218.53
Follett School Solutions, Inc.	487242-4	Books	105-2915	2,536.99
Follett School Solutions, Inc.	460835F-2	Books	205-1947	257.33
Follett School Solutions, Inc.	473877-1	Books	402-2190	117.71
Follett School Solutions, Inc.	450582F-4	Books	408-1534	75.39
Total Follett School Solutions, Inc.				4,621.17
Ford Hotel Supply Co	1123077	Freezer Tube, Broom		34.71
Ford Hotel Supply Co	1121156	Gear Removal Tool		53.63
Ford Hotel Supply Co	1116084	Coffee Decanter		6.00
Total Ford Hotel Supply Co				94.34
Forklifts of Central Missouri, Inc.	Order # S0066426	Parts		107.30
Forklifts of Central Missouri, Inc.	Order # S0066790	GSKT MK1		83.82

Total Forklifts of Central Missouri, Inc.				191.12
Franklin Covey	B26770	LIM Coaching	406-2891	302.43
Franklin Covey	32246206	LIM Property Subscription	406-2893	1,500.00
Total Franklin Covey				1,802.43
Fun Express, LLC	680289768-01	Classroom Supplies	404-3010	93.95
Fun Express, LLC	679985895-01	Santa Suit	410-2511	126.96
Fun Express, LLC	679910094-01	Classroom Supplies	408-2544	65.57
Total Fun Express, LLC				286.48
Gage Food Products	406203	Cafeteria Food		247.44
Gage Food Products	396203RAV	Cafeteria Food		1,414.50
Total Gage Food Products				1,661.94
GFI Digital	651477	Copier Base Rate		1,542.30
Total GFI Digital				1,542.30
Giorgio Foods, Inc.	9100257018	Cafeteria Food		2,597.35
Total Giorgio Foods, Inc.				2,597.35
Girard, Stefanie	10/5/16	Mileage - Retirement Conference		56.40
Total Girard, Stefanie				56.40
Glendale High School	1003	Speech/Debate Tournament 10/14-15/16	105-2671	119.00
Total Glendale High School				119.00
Glynlyon, Inc.	OW39101863	OW License Renewal	700-1023	13,500.00
Total Glynlyon, Inc.				13,500.00
Goforth Express LLC	47791	Shipping		37.54
Total Goforth Express LLC				37.54
Golliher, Veronica K	10/15/16	Toll Fee Reimbursement		22.50
Total Golliher, Veronica K				22.50
Graves Menu Maker Foods	414290	Cafeteria Food	110-1950	32.70
Graves Menu Maker Foods	418308	Culinary Arts Food	110-1950	25.68
Graves Menu Maker Foods	418245	Culinary Arts Food	110-1950	486.64
Graves Menu Maker Foods	418246	Culinary Arts Food	110-1950	41.91
Total Graves Menu Maker Foods				586.93
Grider, Tami	10/15-16/2016	Motorcycle Safey		425.00
Total Grider, Tami				425.00
Grizzley LLC	C 16078	Halloween Cookies		588.00
Total Grizzley LLC				588.00
Gumdrop Books	PINV101806	Books	205-2282	990.56

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Gumdrop Books	PINV102095	Books	105-2300	1,563.81
Total Gumdrop Books				2,554.37
Hagen Vacuum	960761	Vacuum Supplies	800-2531	212.88
Hagen Vacuum	375211	Vacuum Supplies		39.99
Total Hagen Vacuum				252.87
Hagner Contracting LLC	1001	ORI Door Replacement		3,520.39
Total Hagner Contracting LLC				3,520.39
Happy Chef Uniforms	1179062B	Chef Shirt	850-2097	18.95
Total Happy Chef Uniforms				18.95
Harlan`s Steel Buildings MFG LLC	762	Awning		9,971.28
Total Harlan`s Steel Buildings MFG LLC				9,971.28
Hays, Teresa L.	10/9/16	Reimburse Food Purchase		38.30
Total Hays, Teresa L.				38.30
Hearlihy	656480-1	Parts	106-2221	279.64
Hearlihy	655962-1	Supplies	105-2035	203.07
Total Hearlihy				482.71
Heartland School Solutions	REC0000014422	Annual Support		5,888.50
Total Heartland School Solutions				5,888.50
Hedrick, William	9/23-10/21/16	Mileage		351.56
Total Hedrick, William				351.56
Heffernon, Campbell	10/7/16	Football Official	873-2647	85.00
Total Heffernon, Campbell				85.00
Helms, Tony R	10/15/16	Community Ed Conceal & Carry		350.00
Total Helms, Tony R				350.00
Hendon, Matthew M	10/15/16	Travel Expense Reimbursement		130.36
Total Hendon, Matthew M				130.36
Hiland Dairy Foods	55319	Dairy Products		5,876.25
Hiland Dairy Foods	12562	Dairy Products		3,104.65
Hiland Dairy Foods	3314	Dairy Products		3,476.05
Hiland Dairy Foods	56028	Dairy Products		2,820.68
Hiland Dairy Foods	54890	Dairy Products		5,186.26
Hiland Dairy Foods	1957	Dairy Products		2,558.87
Hiland Dairy Foods	1427	Dairy Products		1,935.54
Total Hiland Dairy Foods				24,958.30
Holabird Sports LLC	020410	Penn ATPWorld Tour Extra Duty	873-1489	365.00

Total Holabird Sports LLC				365.00
Holiday Inn Executive Center Inc	Folio 410088	Hotel 10/7/16	410-2306	211.80
Total Holiday Inn Executive Center Inc				211.80
Holland, Geana	Donation		873-2628	350.00
Total Holland, Geana				350.00
Hollrah, Collin	10/17/16	Soccer Official	873-2834	138.00
Total Hollrah, Collin				138.00
Holt, Kelly	10/21/16	Football Official	873-3039	85.00
Total Holt, Kelly				85.00
Hoover, Ruby	100	Translation Services	410-3142	310.00
Total Hoover, Ruby				310.00
Horne, Glenda F	10/18/16	Reimburse DVDs for Sign Language Club		79.00
Horne, Glenda F	10/7-9/16	Travel Expense Reimbursement		8.95
Total Horne, Glenda F				87.95
Horne, Jason OD	9/26/17	Mileage		46.40
Horne, Jason OD	10/4-7/16	Travel Expense Reimbursement		91.08
Total Horne, Jason OD				137.48
HOSA - Future Health Prof	229764	West Fall Leadership conf - Springfield	110-3135	175.00
Total HOSA - Future Health Prof				175.00
Hulett Chevrolet, Buick, GMC, Inc.	67540	Parts		24.35
Hulett Chevrolet, Buick, GMC, Inc.	67501	{arts		13.73
Total Hulett Chevrolet, Buick, GMC, Inc.				38.08
Hunt, Eyvonne	23546	Tile		1,197.00
Total Hunt, Eyvonne				1,197.00
Hunter, Derek	10/10/16	Football Official	873-2699	107.00
Total Hunter, Derek				107.00
Hunter, Jerry	10/4/16	Fuel Expense Reimbursement		40.00
Hunter, Jerry	9/1-10/17/16	Mileage		695.60
Total Hunter, Jerry				735.60
Hunter, Jordan	10/13/16	Football Official	873-3034	90.00
Total Hunter, Jordan				90.00
Hurst, Gary	9/29/16	Football Official	873-2645	156.00
Total Hurst, Gary				156.00
HyVee #1475	3060594283	College Night Snacks	105-2580	57.25
Total HyVee #1475				57.25

I-Car	617425	ICAR Curriculum & IRC Tests	110-2322	750.00
Total I-Car				750.00
Inside Out Entertainment Group	Winter Formal	DJ Services	105-2379	450.00
Total Inside Out Entertainment Group				450.00
IPA Educational Supplies	219815	Classroom Supplies	406-0525	42.13
Total IPA Educational Supplies				42.13
Jacks Sporting Goods	412161	Rope		81.00
Jacks Sporting Goods	412059	Supplies		9.17
Jacks Sporting Goods	412058	Supplies		2.48
Jacks Sporting Goods	412235	Safety Glasses, Respirator		49.98
Jacks Sporting Goods	412232	Electrical Supplies		14.99
Jacks Sporting Goods	412173	Supplies		21.65
Jacks Sporting Goods	412223	Supplies	110-2286	37.50
Jacks Sporting Goods	412118	Orchid T Shirts	402-2327	122.00
Jacks Sporting Goods	412326	Caulk		11.37
Jacks Sporting Goods	412757	Wire		4.78
Jacks Sporting Goods	412362	Drive Guide Set		9.99
Jacks Sporting Goods	412132	Drill Bits		30.86
Jacks Sporting Goods	412081	Plumbing Supplies		26.07
Jacks Sporting Goods	410780	Flame Bulb, Door Hardware	205-2612	37.27
Jacks Sporting Goods	412377	Supplies		9.99
Jacks Sporting Goods	412483	Plumbing Supplies		8.17
Jacks Sporting Goods	412495	Caulk		3.99
Jacks Sporting Goods	412664	Terminal		15.98
Jacks Sporting Goods	412572	Supplies		5.85
Jacks Sporting Goods	412767	Spray Adhesive, Caulk		20.37
Jacks Sporting Goods	412869	Supplies		14.57
Jacks Sporting Goods	413064	Supplies		5.58
Jacks Sporting Goods	412918	Supplies		5.26
Jacks Sporting Goods	412687	Door Hardware		7.44
Jacks Sporting Goods	412437	Supplies		15.68
Jacks Sporting Goods	412430	Supplies		7.29
Jacks Sporting Goods	412439	Fasteners	410-2245	11.16
Jacks Sporting Goods	413023	Drain/Sink Stopper		3.98
Jacks Sporting Goods	412997	Door Hardware		7.44

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Jacks Sporting Goods	412627	Plumbing Supplies		11.27
Jacks Sporting Goods	412866	Plumbing Supplies		22.15
Jacks Sporting Goods	412210	supplies		4.96
Jacks Sporting Goods	412214	Supplies		11.02
Jacks Sporting Goods	412158	Supplies		7.99
Jacks Sporting Goods	412137	Plumbing Supplies		44.85
Jacks Sporting Goods	412251	Connectors		9.98
Jacks Sporting Goods	412376	Door Hardware		2.09
Total Jacks Sporting Goods				716.17
Jacobs Cave	453858	Cave Admission	107-2704	84.00
Total Jacobs Cave				84.00
Jefferson City High School	10/8/2016	MS VB Tournament Entry Fee	873-2980	100.00
Jefferson City High School	10/7/2016	XC Invitational Entry Fee	873-2981	120.00
Total Jefferson City High School				220.00
Jenkins, Jacqueline R	10/11/16	Mileage/Parking Reimbursement		58.40
Jenkins, Jacqueline R	10/3-4/16	Mileage		457.97
Total Jenkins, Jacqueline R				516.37
Jennings, Wade	10/20/16	Football Official	873-3150	90.00
Jennings, Wade	10/13/16	Football Official	873-3035	90.00
Total Jennings, Wade				180.00
John Deere Financial	017115	Feed	110-2150	77.89
John Deere Financial	015237	Feed	110-2150	76.40
John Deere Financial	023188	Mini Sweeper		32.99
John Deere Financial	020879	Feed	110-2150	91.92
Total John Deere Financial				279.20
JSTOR	SO085415	AAF-SEC Subscription July 2016-June 2017	105-3030	750.00
Total JSTOR				750.00
JW Pepper	11C16689	Music	105-2513	89.65
JW Pepper	11C20216	Music	105-2859	109.99
JW Pepper	11C18995	Music	105-2513	375.70
JW Pepper	11C17123	Music	105-2807	369.99
JW Pepper	11C20075	Music	105-3014	203.99
Total JW Pepper				1,149.32
Kaski, Paul A	10/12/16	Fingerprint reimbursement		43.05
Total Kaski, Paul A				43.05

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keeth, Kristopher	10/7/16	Security - HS FB	873-2657	80.00
keeth, Kristopher	9/17/16	Security - MS VB Tournament	873-2741	80.00
Total keeth, Kristopher				160.00
Key Sport Shop, Inc	S0842	OC Champ tees	873-2621	604.00
Key Sport Shop, Inc	S0846	District champ tees	873-2789	799.50
Key Sport Shop, Inc	49108	Uniforms	105-1914	4,818.00
Key Sport Shop, Inc	49170	Basketballs	105-2371	825.00
Total Key Sport Shop, Inc				7,046.50
Kiwanis International	Club H91849	International & District Dues	105-2940	182.00
Total Kiwanis International				182.00
Kohl Wholesale	13453	Food & Supplies		21,302.79
Kohl Wholesale	13449	Food & Supplies		8,371.79
Kohl Wholesale	13456	Food & Supplies		11,816.24
Kohl Wholesale	13452	Food & Supplies		13,904.05
Kohl Wholesale	13451	Food & Supplies		19,332.64
Kohl Wholesale	13458	Food & Supplies		8,556.59
Kohl Wholesale	13459	Food & Supplies		13,756.76
Kohl Wholesale	13457	Food & Supplies		6,395.31
Total Kohl Wholesale				103,436.17
Kroger - Admin	Ref# 282052	Attendance	404-2572	53.94
Kroger - Admin	Ref# 099445	Day in a Life	404-2488	44.95
Kroger - Admin	Ref# 032008	Day in a Life	404-2487	53.94
Total Kroger - Admin				152.83
Kroger - Dogwood	Ref# 147097	LIM Training	402-2755	70.12
Total Kroger - Dogwood				70.12
Kroger - High School	Ref# 174842	Open gym supplies	873-2757	17.96
Kroger - High School	Ref# 031261	Senior night flowers	873-2388	35.00
Kroger - High School	Ref# 310620	Senior night roses	873-2389	35.00
Kroger - High School	Ref# 310620	Senior night roses	873-2387	80.00
Kroger - High School	Ref# 310620	Senior night roses	873-2390	25.00
Kroger - High School	Ref# 252882	Senior night roses	873-2366	50.00
Kroger - High School	Ref# 125337	Breakfast items	000-1855	31.81
Total Kroger - High School				274.77
Kroger - LCTC	Ref# 053179	Culinary	110-2687	36.16
Total Kroger - LCTC				36.16

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Kroger - Middle School	Ticket 312327	MS LS	410-2025	26.09
Kroger - Middle School	Ref# 102003	MS LS	410-2562	59.58
Kroger - Middle School	rEF# 198382	ORI LS	410-2521	24.18
Kroger - Middle School	Ref# 148504	MS LS	410-2720	22.89
Kroger - Middle School	Ref# 000000	Tas credit	410-2720	(1.06)
Kroger - Middle School	Ref# 287790	ORI LS	410-2519	32.40
Kroger - Middle School	Ref# 229914	ORI LS	410-2244	25.84
Total Kroger - Middle School				189.92
L&B Electronics	33372	Labor & Material		125.00
L&B Electronics	35510	Power supply		225.00
L&B Electronics	35375	Portable Radio		275.00
Total L&B Electronics				625.00
L&R Specialties	62694	Porcelain, low fire clay	105-2191	87.53
Total L&R Specialties				87.53
Laclede Electric Cooperative	2363600	Bus Barn		487.82
Laclede Electric Cooperative	2363700	Vo-Tech		4,756.32
Laclede Electric Cooperative	2363800	Elementary		7,427.05
Laclede Electric Cooperative	2363900	Elementary		583.79
Laclede Electric Cooperative	2364000	Administration Bldg.		950.75
Laclede Electric Cooperative	2364100	Old Maintenance Shed		48.13
Laclede Electric Cooperative	2867600	Horticulture		167.71
Laclede Electric Cooperative	7154501	High School		6,769.00
Laclede Electric Cooperative	7242800	Lift Station		75.08
Laclede Electric Cooperative	7500700	Practice Field		181.30
Laclede Electric Cooperative	7521800	Baseball Field		150.00
Laclede Electric Cooperative	3214200	Horticulture		490.43
Laclede Electric Cooperative	3782000	New Maintenance Shed		307.65
Laclede Electric Cooperative	2364200	Middle School		10,417.65
Laclede Electric Cooperative	2364400	Hawthorn/OR		12,396.93
Laclede Electric Cooperative	2371302	Horizons		507.84
Laclede Electric Cooperative	3931600	LCTC Lift Station		29.81
Laclede Electric Cooperative	7154301	High School		3,796.00
Laclede Electric Cooperative	7154401	High School		5,093.00
Total Laclede Electric Cooperative				54,636.26
Lake Bloomers Garden Club	October 20, 2016	HDE - PP Junior garden club	106-3047	500.00

Total Lake Bloomers Garden Club				500.00
Lake Dragon Painting	10/27/16	Foorball field		2,205.00
Total Lake Dragon Painting				2,205.00
Lake Printing Company	64698	2016 Parent Guides K-4	700-3088	789.00
Lake Printing Company	64699	16-17 1st Q Newsletter	412-2667	5,192.00
Total Lake Printing Company				5,981.00
Lake Regional Occupational Medicine	10/4/16	Med review		50.00
Lake Regional Occupational Medicine	10/3/16	Bus Driver Physical		150.00
Total Lake Regional Occupational Medicine				200.00
Lake Sun / Advertising Dept.	Classified	Ad#: 00048535	700-3173	141.40
Total Lake Sun / Advertising Dept.				141.40
Lake Valley Country Club	Receipt# 114284	Girls Golf Banquet	873-2869	311.82
Total Lake Valley Country Club				311.82
Lake Winlectric	094143	Parts		52.51
Total Lake Winlectric				52.51
Lake Winsupply	207078	Supplies	110-3109	590.96
Lake Winsupply	207078 01	Supplies	110-3109	61.00
Lake Winsupply	207144	Clamp tool, crimp ring	110-3177	177.60
Lake Winsupply	207084	Parts		64.53
Total Lake Winsupply				894.09
Lakeland Behavioral Health System	September 2016	Services Provided	410-2982	180.00
Total Lakeland Behavioral Health System				180.00
Lakeland Oil	21406	Gas & Diesel		14,000.44
Total Lakeland Oil				14,000.44
Lakeshore Learning Materials	1240060916	Classic Primary comp book	106-2234	160.94
Lakeshore Learning Materials	1424301016	Dough	410-2268	68.99
Lakeshore Learning Materials	1688841016	Comp book, globe, wall map	106-2632	175.87
Total Lakeshore Learning Materials				405.80
Lakeside Office Supply	314484	Office Supplies	000-2583	45.76
Lakeside Office Supply	314533	Emvelopes	412-2876	80.95
Total Lakeside Office Supply				126.71
Lamberts Cafe`	Chk1233 - Oct22`16	XC Team Meal	105-2856	68.92
Lamberts Cafe`	Chk1232 - Oct22`16	XC Team Meal	105-2856	51.64
Lamberts Cafe`	Chk3865 - Oct22`16	XC Team Meal	105-2856	104.50
Total Lamberts Cafe`				225.06

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Lane, Jared	10/7/16	Security - MS FB	873-2654	80.00
Lane, Jared	10/6/16	Security - MS FB	873-2651	80.00
Total Lane, Jared				160.00
Learning A-Z	1707299	Reading & Science A-Z license	410-2210	1,561.60
Total Learning A-Z				1,561.60
Lee`s Summit High School	CTTD2016-6	2016 Reg - Cowtown Throwdown	106-2614	300.00
Total Lee`s Summit High School				300.00
Letterman, Sandra A	10/12/16	Supplies		39.47
Total Letterman, Sandra A				39.47
Liberty Fruit Company, Inc.	008962	OBE		1,099.00
Liberty Fruit Company, Inc.	008961	HDE		996.50
Liberty Fruit Company, Inc.	008958	Dogwood		3,419.25
Liberty Fruit Company, Inc.	008959	Hawthorn		3,187.00
Liberty Fruit Company, Inc.	008960	ORI		2,494.50
Liberty Fruit Company, Inc.	008957	Middle School		2,415.75
Total Liberty Fruit Company, Inc.				13,612.00
Licking High School	October 6, 2016	Entry fee	873-2617	25.00
Total Licking High School				25.00
Logan Rogersville R8 School	Swim team	conference shirts	105-2854	48.00
Total Logan Rogersville R8 School				48.00
Long, Cynthia R	10/10/16	Fingerprint reimbursement		43.05
Total Long, Cynthia R				43.05
Lowe's	15716	Cabinet and countertop	800-1617	287.80
Lowe's	08038	Miter saw & other tools	105-2332	691.42
Lowe's	97122	Refrigerator	404-2400	406.60
Lowe's	08511	Parts	105-3017	20.03
Lowe's	98992	Refrigerator	205-2948	549.90
Total Lowe's				1,955.75
M.A.R.R.E.	176	Nov 9-11, KM, RD, MG, JH & VH	402-2584	1,750.00
Total M.A.R.R.E.				1,750.00
Mad Science of SW Missouri	4666	Fire & Ice - 11-17-16	106-3090	362.50
Total Mad Science of SW Missouri				362.50
Mardel, Inc.	1920461	Supplies	402-0220	73.21
Total Mardel, Inc.				73.21
MASL	200009954	ESSA Workshop - SSelf	000-3031	25.00

Total MASL				25.00
MBAResearch	76995	HS of Bus Affiliation Dues	108-3184	2,000.00
Total MBAResearch				2,000.00
McDonald`s - Marshfield	10/14/16	FB team meal	873-2731	475.00
Total McDonald`s - Marshfield				475.00
McDonald`s - Rolla	10/23/16	FB team meal	873-2187	604.25
Total McDonald`s - Rolla				604.25
McMaster Carr	83407330	Chimney vent cap	800-2608	174.73
McMaster Carr	82452579	Tools		60.72
Total McMaster Carr				235.45
Meadors Vision Consulting, LLC	214	Services provided	410-3146	1,087.50
Total Meadors Vision Consulting, LLC				1,087.50
Meister, Bradley	9/23/16	Official/Mileage - V Soccer	873-2631	130.00
Meister, Bradley	9/24/16	Official/Mileage - V Soccer	873-2630	130.00
Total Meister, Bradley				260.00
Menards	15383	Safety glasses	110-2742	28.86
Total Menards				28.86
Menning, Michael	10/13/16	Official/Mileage	873-2787	134.40
Total Menning, Michael				134.40
MHC Kenworth	T00255600814630	Fuel pump filter		142.56
MHC Kenworth	T00255600815127	Fuel filter		68.58
Total MHC Kenworth				211.14
Midwest Computech	97472	November	700-2864	13,487.43
Total Midwest Computech				13,487.43
Midwest Technology Products	2079270	Denim shop aprons	205-2536	193.60
Total Midwest Technology Products				193.60
Miller, Karen R	September	Toll reimbursement		117.00
Total Miller, Karen R				117.00
Miller, Suzanne K	9/29/16	fingerprint reimbursement		43.05
Total Miller, Suzanne K				43.05
Mills, Amy J	10/20/16	Mileage		205.39
Total Mills, Amy J				205.39
Missouri Bell Telecom	130561	10/20/16		65.00
Missouri Bell Telecom	130559	10/20/16		65.00
Missouri Bell Telecom	130547	10/14/16		95.00

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Missouri Bell Telecom	130548	10/14/16		65.00
Missouri Bell Telecom	130550	10/14/16		65.00
Missouri Bell Telecom	130551	10/14/16		65.00
Missouri Bell Telecom	130560	MS10/20/16		65.00
Missouri Bell Telecom	130556	Horizons - Install speakers	10/10/16	714.00
Missouri Bell Telecom	130564	OBE	10/20/16	65.00
Missouri Bell Telecom	130565	OBE	10/20/16	65.00
Missouri Bell Telecom	130552	10/14/16		65.00
Missouri Bell Telecom	130567	IP Deployment Equip & Labor		20,580.00
Missouri Bell Telecom	130523	10/12/16 AllWorx 9204 phones		2,775.00
Missouri Bell Telecom	130558	10/20/16		95.00
Missouri Bell Telecom	130563	HDE	10/20/16	65.00
Missouri Bell Telecom	130562	10/20/16		65.00
Total Missouri Bell Telecom				24,974.00
Missouri Cotton Exchange	97985	XCountry Sectional Tshirts	873-3144	2,409.75
Total Missouri Cotton Exchange				2,409.75
MLCS, Ltd	382508	Supplies	105-2777	110.00
Total MLCS, Ltd				110.00
MOAHPERD	Nov 11 - 13	Stacy Asante	404-3093	125.00
MOAHPERD	Nov 11 - 13	Paul Krenzel	404-3092	125.00
Total MOAHPERD				250.00
MOREnet	MOR0021062	7/1/16 through 6/30/16	000-2195	300.00
Total MOREnet				300.00
Morgan Music Service Inc.	123368	French horn repair	105-3024	45.00
Morgan Music Service Inc.	115286	HS Gym sound control	873-3166	13,942.95
Total Morgan Music Service Inc.				13,987.95
Movie Licensing USA	2252830	License#169633001 - 11/15/16-11/14/16	700-2955	1,559.00
Total Movie Licensing USA				1,559.00
Mrs. Clark`s Foods, L.C.	215412	October grocery		554.06
Total Mrs. Clark`s Foods, L.C.				554.06
MSCA	200000289	PRunge - Conference bal	105-2819	180.00
MSCA	200001279	TRoom - Conference registration	105-2819	180.00
Total MSCA				360.00
MSHSAA	S4A3	Softball PostSeason 16-17	873-2868	1,254.20
MSHSAA	S4A3	Cross Country PostSeason 2016	873-3204	1,495.00

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MSHSAA	17-001289	State Girls Golf entry fee	873-3042	140.00
Total MSHSAA				2,889.20
Munholland, Gene	10/10/16	Offiical - HS FB	873-2701	63.00
Munholland, Gene	9/29/16	Official - MS FB	873-2552	90.00
Munholland, Gene	10/17/16	Official - HS FB	873-2904	65.00
Total Munholland, Gene				218.00
Musician`s Friend	ARINV33070156	Round Top Throne	404-2196	51.99
Musician`s Friend	ARINV33073517	Yarn covered mallet	404-2196	34.50
Total Musician`s Friend				86.49
MVP Apparel	CHS FB Add-on	Football	105-3027	246.00
Total MVP Apparel				246.00
National FFA Organization	MDS-69245	Mens jacket (1)	110-2482	55.00
Total National FFA Organization				55.00
National Speech & Debate Assoc.	3067224	Speech & Debate	105-3170	106.00
Total National Speech & Debate Assoc.				106.00
Neal, Ryan T	10/7/16	Mileage - Asst. Supt meeting		26.79
Neal, Ryan T	10/19/16	Milage - SMCAA mtg.		56.40
Total Neal, Ryan T				83.19
Nedoma, Daniel	10/7/16	Official - HS FB	873-2723	85.00
Total Nedoma, Daniel				85.00
Nixa Jr. High School	September 22, 2016	JH XC Invitational	873-2828	75.00
Total Nixa Jr. High School				75.00
Noel, Rodney	10/6/16	Official/Mileage - MS FB	873-2679	114.00
Total Noel, Rodney				114.00
Norcostco	175224	Drama supplies	105-2750	1,093.12
Total Norcostco				1,093.12
OATS, Inc., Mid MO Region	September	Transportation services	410-2743	151.20
Total OATS, Inc., Mid MO Region				151.20
OReilly Auto Parts	4044-166128	Head bolt and gasket	110-2484	75.66
OReilly Auto Parts	4044-169197	Gasket	110-2484	51.48
OReilly Auto Parts	4044-167106	Gasket	110-2484	16.58
OReilly Auto Parts	4044-167376	Gasket	110-2484	3.06
OReilly Auto Parts	4044-166023	GI-wiper fluid	110-2484	4.49
OReilly Auto Parts	4044-166158	Batteries		11.98
OReilly Auto Parts	4044-171495	Hi-pwr belt		6.27

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OReilly Auto Parts	4044-170007	V-Belt		12.60
OReilly Auto Parts	4044-171943	Pwr rtd belt		8.28
OReilly Auto Parts	4044-166042	Exhst hdw kt	110-1193	6.94
OReilly Auto Parts	4044-167961	PCV Valve	110-1193	2.22
OReilly Auto Parts	4044-169169	Multi relay	110-1193	12.98
OReilly Auto Parts	4044-167115	Gas tank, sending unit	110-1193	427.26
OReilly Auto Parts	4044-166026	Elec f/pump	110-1193	52.56
OReilly Auto Parts	4044-165695	Compressor	110-1193	174.35
OReilly Auto Parts	4044-167089	Kit	110-1193	87.66
OReilly Auto Parts	4044-165661	Crank sensor	110-1193	74.30
OReilly Auto Parts	4044-164170	Clt rel brg	110-1193	32.21
OReilly Auto Parts	4044-169723	Assy goo	110-1193	8.99
OReilly Auto Parts	4044-166339	Anti freeze	110-1193	12.99
OReilly Auto Parts	4044-165070	Micro V-Belt	110-1193	14.08
OReilly Auto Parts	4044-167693	Fuel filter, module	110-1193	113.57
OReilly Auto Parts	4044-167968	manifold set	110-1193	15.28
OReilly Auto Parts	4044-165716	Gasket	110-1193	5.26
OReilly Auto Parts	4044-167103	Door handle	110-1193	38.99
OReilly Auto Parts	4044-168269	Door handle	110-1193	29.13
OReilly Auto Parts	4044-167690	Oxygen sensor	110-1193	460.21
OReilly Auto Parts	4044-168248	Valve tool	110-1193	1.53
OReilly Auto Parts	4044-169420	Air fitting, hose	110-1193	267.40
OReilly Auto Parts	4044-172968	Wheel weights	110-1193	289.32
OReilly Auto Parts	4044-169706	Wire crimper	110-1193	14.99
OReilly Auto Parts	4044-164158	Gloves, battery	110-1193	130.11
OReilly Auto Parts	4044-167117	Glass bead	110-1193	92.99
OReilly Auto Parts	4044-166327	Anti freeze, socket	110-1193	257.50
OReilly Auto Parts	4044-172987	Nitrile gloves	110-1193	136.94
OReilly Auto Parts	4044-164186	Return	110-1193	(38.61)
OReilly Auto Parts	4044-163894	Return	110-1193	(13.14)
OReilly Auto Parts	4044-164206	Return	110-1193	(18.00)
OReilly Auto Parts	4044-169677	Anti-seize	110-1193	6.74
OReilly Auto Parts	4044-169376	Sandpaper	110-1661	39.50
OReilly Auto Parts	4044-164184	Activator	110-1661	125.48
OReilly Auto Parts	4044-168256	Wire clip	110-1661	4.40

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OReilly Auto Parts	4044-167971	Body filler	110-1661	160.31
OReilly Auto Parts	4044-164159	Nitrile	110-1193	33.98
OReilly Auto Parts	4044-164300	Wrench set	110-1193	79.99
OReilly Auto Parts	4044-167727	Mask paper	110-1661	86.32
OReilly Auto Parts	4044-163892	Metal blaze	110-1661	47.66
OReilly Auto Parts	4044-165043	Seam sealer	110-1661	27.11
OReilly Auto Parts	4044-165680	Adhesive	110-1661	12.56
OReilly Auto Parts	4044-169381	Cleaner	110-1661	21.90
OReilly Auto Parts	4044-167996	Sealer	110-1661	30.99
OReilly Auto Parts	4044-171809	Etch primer	110-2483	7.99
OReilly Auto Parts	4044-165047	Seam sealer/hardener	110-1661	28.56
OReilly Auto Parts	4044-166364	Air coupler	110-1661	13.98
OReilly Auto Parts	4044-167983	Mixing board	110-1661	43.20
OReilly Auto Parts	4044-167867	Paint remover	110-1661	39.99
OReilly Auto Parts	4044-167941	Body filler	110-1661	160.31
OReilly Auto Parts	4044-168006	Gasket kit	110-2483	9.29
OReilly Auto Parts	4044-168014	Motor oil	110-2483	71.93
OReilly Auto Parts	4044-167197	Trans fluid	110-2483	62.33
OReilly Auto Parts	4044-167199	Return	110-2483	(6.00)
OReilly Auto Parts	4044-167060	Oil filter	110-2483	67.47
OReilly Auto Parts	4044-165828	Drain plug	110-2483	23.45
OReilly Auto Parts	4044-171397	Oil & Filter	110-2484	138.26
OReilly Auto Parts	4044-165726	Battery	110-2484	84.09
OReilly Auto Parts	4044-165427	Carb kit	110-2484	21.84
OReilly Auto Parts	4044-173092	BSK material	110-2483	7.67
OReilly Auto Parts	4044-172024	40 pc mini	110-2483	19.99
OReilly Auto Parts	4044-168015	Gasket kit	110-2483	9.29
OReilly Auto Parts	4044-171926	Battery	110-2484	238.67
OReilly Auto Parts	4044-171949	Credit	110-2484	(131.10)
OReilly Auto Parts	4044-172974	Blade & fluid	110-2484	9.08
OReilly Auto Parts	4044-170025	Metl plsh	110-1619	7.49
OReilly Auto Parts	4044-168079	Spark plug	110-1619	23.92
OReilly Auto Parts	4044-171426	Return	110-2484	(51.48)
OReilly Auto Parts	4044-167447	Trans mount, engine mount	110-2321	221.10
OReilly Auto Parts	4044-163452	Credit	110-2321	(117.97)

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OReilly Auto Parts	4044-167395	Lacquer paint	110-2321	64.45
OReilly Auto Parts	4044-169457	Ful-cryl, activator	110-2321	199.26
OReilly Auto Parts	4044-172259	Oil & filter	110-2484	16.34
OReilly Auto Parts	4044-171442	Filters	110-2484	11.71
OReilly Auto Parts	4044-167109	Gasket	110-2483	1.72
OReilly Auto Parts	4044-167381	Ear plugs	110-2688	2.10
OReilly Auto Parts	4044-166341	Supplies	110-1618	14.48
OReilly Auto Parts	4044-171652	Riveter set	110-2321	10.99
OReilly Auto Parts	4044-171794	Oil filter, air plug	110-2321	38.82
OReilly Auto Parts	4044-171803	Safety airgun	110-2321	129.98
OReilly Auto Parts	4044-171942	Part cleaner	110-1193	27.99
OReilly Auto Parts	4044-171372	Pressure regulator	110-1193	54.45
OReilly Auto Parts	4044-172299	PCV Valve	110-1193	2.22
OReilly Auto Parts	4044-172278	PCV Valve	110-1193	1.98
OReilly Auto Parts	4044-171064	Oil & filter	110-1193	81.15
OReilly Auto Parts	4044-167414	Door handle	110-1193	38.99
OReilly Auto Parts	4044-165677	Screw ext., strap clamp	110-1193	26.83
OReilly Auto Parts	4044-165804	Fuel cap	110-1193	12.24
OReilly Auto Parts	4044-165794	Radiator cap	110-1193	7.87
OReilly Auto Parts	4044-172221	Metallic pad, brake rotor	110-1193	113.73
OReilly Auto Parts	4044-171458	Iridium ix	110-1193	27.96
OReilly Auto Parts	4044-171166	Ign wire set	110-1193	24.13
OReilly Auto Parts	4044-167977	Relay	110-1193	10.54
OReilly Auto Parts	4044-169105	Trans filter	110-1193	11.99
OReilly Auto Parts	4044-169403	Trans fluid	110-1193	75.46
OReilly Auto Parts	4044-169401	Wheel stud, nut	110-1193	6.14
OReilly Auto Parts	4044-167967	Oil & filter	110-1193	41.08
OReilly Auto Parts	4044-169411	Ceramic pads, brake rotor	110-1193	76.93
OReilly Auto Parts	4044-172329	Oil filter, oil	110-2321	27.00
OReilly Auto Parts	4044-171757	Wire clip	110-2321	4.40
OReilly Auto Parts	4044-171679	Rod clip	110-2321	8.98
OReilly Auto Parts	4044-171684	Riveter	110-2321	17.00
OReilly Auto Parts	4044-165067	Belt	110-1193	14.26
OReilly Auto Parts	4044-169220	Whl seal	110-1193	5.62
OReilly Auto Parts	4044-166984	Paint, etc.		26.47

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OReilly Auto Parts	4044-171521	Hi-pwr belt		56.43
OReilly Auto Parts	4044-163093	Shelves	110-2177	300.00
OReilly Auto Parts	4044-163092	Shelves	110-2177	300.00
OReilly Auto Parts	4044-167761	Oil filter, anti freeze	110-1618	44.93
OReilly Auto Parts	4044-171379	Everglass	110-2321	67.56
OReilly Auto Parts	4044-172384	Bolts	110-1193	3.99
OReilly Auto Parts	4044-169507	Oil & filter	110-1193	38.96
OReilly Auto Parts	4044-167528	Hose clamp	110-1193	9.90
OReilly Auto Parts	4044-166121	Thread kit	110-1193	32.99
OReilly Auto Parts	4044-171804	Hub assembly		178.93
OReilly Auto Parts	4044-171170	Purge solend		19.44
OReilly Auto Parts	4044-169441	O Ring		0.88
OReilly Auto Parts	4044-169101	Shackle and bracket kit		113.80
OReilly Auto Parts	4044-169120	Bolt		6.58
OReilly Auto Parts	4044-169410	Parts		14.14
OReilly Auto Parts	4044-169353	Sway link kit		38.16
OReilly Auto Parts	4044-167415	Fuel hose	110-1193	0.85
OReilly Auto Parts	4044-165795	Water pump		48.90
OReilly Auto Parts	4044-165527	Window reg		94.92
OReilly Auto Parts	4044-163377	Return		(405.87)
OReilly Auto Parts	4044-165049	Radiator cap		5.30
OReilly Auto Parts	4044-163384	Hex die, nut/washer		26.68
OReilly Auto Parts	4044-169416	Safety airgun		64.99
OReilly Auto Parts	4044-169378	Wrench set		19.99
OReilly Auto Parts	4044-168285	Hand cleaner		26.97
OReilly Auto Parts	4044-170091	Truflex belt		4.67
OReilly Auto Parts	4044-169198	VBelt, hi pwr belt		18.82
OReilly Auto Parts	4044-165792	VBelt, tensioner		81.77
OReilly Auto Parts	4044-165812	Bypass tube		10.99
OReilly Auto Parts	4044-163981	Micro cloth		34.98
OReilly Auto Parts	4045-190209	Fuel filter		34.22
OReilly Auto Parts	4045-190212	Return		(7.99)
OReilly Auto Parts	4044-166141	Absorbent, degreaser		60.95
OReilly Auto Parts	4044-165350	Hi pwr belt		13.84
OReilly Auto Parts	4044-169707	Repair items		15.98

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OReilly Auto Parts	4044-166186	Hookit disc		59.32
OReilly Auto Parts	4044-167043	LF sprg bshg		11.83
OReilly Auto Parts	4044-166446	Sway link kit		49.99
OReilly Auto Parts	4044-168104	Hitch ball		12.99
OReilly Auto Parts	4044-167371	Lift support		52.46
OReilly Auto Parts	4044-165357	Hi pwr belt		29.80
Total OReilly Auto Parts				7,390.00
OverDrive, Inc.	4043-142912183100316	Life of Frederick	105-2540	31.95
Total OverDrive, Inc.				31.95
Ozark Advertising Specialties	323	Sport letters, etc.	873-2610	1,008.50
Total Ozark Advertising Specialties				1,008.50
Ozark Breads, Inc.	10/14/16	Lunch & Delivery	105-2776	224.97
Ozark Breads, Inc.	10/25/16	Deluxe asst,	403-2977	349.95
Total Ozark Breads, Inc.				574.92
Ozark Flag Distributors	189	Flags	105-2136	333.94
Ozark Flag Distributors	0245	Flags	406-1975	211.89
Ozark Flag Distributors	209	Flags	105-2775	261.59
Ozark Flag Distributors	217	Credit - Return	105-2136	(210.10)
Total Ozark Flag Distributors				597.32
Ozark Trophy & Engraving	895784	EOY Softball	873-3050	472.00
Ozark Trophy & Engraving	895769	EOY Tennis	873-2506	346.50
Ozark Trophy & Engraving	895787	Football EOY Awards	873-3110	63.00
Ozark Trophy & Engraving	895785	Football EOY Awards	873-3051	637.00
Ozark Trophy & Engraving	895782	Awards	410-3119	8.00
Ozark Trophy & Engraving	895783	Bathroom signs	110-2620	60.00
Ozark Trophy & Engraving	895774	Repair	873-2730	70.00
Ozark Trophy & Engraving	895775	EOY - Golf Awards	873-2762	725.00
Total Ozark Trophy & Engraving				2,381.50
Ozarks Coca-Cola - 2048564	2581125	Soft drinks		13.02
Ozarks Coca-Cola - 2048564	25697933	Softdrinks		649.11
Total Ozarks Coca-Cola - 2048564				662.13
Ozarks Coca-cola - 7000984	25694097	Concession		253.71
Total Ozarks Coca-cola - 7000984				253.71
Ozarks Coca-cola - 7001722	2581129	Soft drinks		322.69
Ozarks Coca-cola - 7001722	2581121	Soft drinks		190.80

Total Ozarks Coca-cola - 7001722				513.49
Ozarks Coca-Cola - 7002706	2581124	Soft drinks		17.20
Ozarks Coca-Cola - 7002706	2581119	Soft drinks		30.22
Ozarks Coca-Cola - 7002706	2581122	Soft drinks		54.26
Ozarks Coca-Cola - 7002706	2581127	Soft drinks		47.42
Total Ozarks Coca-Cola - 7002706				149.10
Ozarks Coca-Cola - 7004968	25697583	Soft drinks	403-2754	157.25
Total Ozarks Coca-Cola - 7004968				157.25
Ozarks Food Equipment Sales & Serv	NC 166081	MS Warmer	800-2800	220.67
Ozarks Food Equipment Sales & Serv	NC 165958	DW - Kitchen steamer		263.52
Ozarks Food Equipment Sales & Serv	NC 165959	HS kitchen warmer		36.85
Ozarks Food Equipment Sales & Serv	NC 166080	DW steam		454.52
Ozarks Food Equipment Sales & Serv	NC 165851	HS kitchen warmer		377.86
Ozarks Food Equipment Sales & Serv	NC 165850	MS Steamer		572.68
Total Ozarks Food Equipment Sales & Serv				1,926.10
Pace, Angela	10/3/16	Supplies		89.69
Total Pace, Angela				89.69
Page, Dennis (Bud)	9/15/16	Additional Milege - (Correction)	873-2045	38.40
Total Page, Dennis (Bud)				38.40
Palen Music	2604816	Sousaphone	105-0141	213.00
Palen Music	2604818	BBb Silver Sousaphone	105-0141	195.00
Palen Music	2604807	Background Brass	105-0141	120.00
Palen Music	2604808	Background brass	105-0141	115.00
Palen Music	2604809	Background Brass	105-0141	124.00
Palen Music	2604810	Background Brass	105-0141	120.00
Palen Music	2604811	Background Brass	105-0141	115.00
Palen Music	2604815	Sousaphone	105-0141	195.00
Palen Music	2604800	Quantam Bb Baritone	105-0141	115.00
Palen Music	2604801	Quantam Bb Baritone	105-0141	115.00
Palen Music	2604802	Quantam Bb Baritone	105-0141	115.00
Palen Music	2604804	Background Brass	105-0141	115.00
Palen Music	2604805	Background Brass	105-0141	115.00
Palen Music	2604806	Quantam Bb Baritone	105-0141	115.00
Palen Music	2604791	Mellophone	105-0141	90.00
Palen Music	2604792	Background Brass	105-0141	115.00

Palen Music	2604793	Quantam Bb Baritone	105-0141	115.00
Palen Music	2604795	Background Breass	105-0141	115.00
Palen Music	2604798	Background Brass	105-0141	115.00
Palen Music	2604799	Quantam Bb Baritone	105-0141	115.00
Palen Music	2660799	Wind Instrumnet condenser	105-1802	399.90
Palen Music	2604783	Mellophone	105-0141	90.00
Palen Music	2604786	Mellophone	105-0141	90.00
Palen Music	2604788	Mellophone	105-0141	90.00
Palen Music	2604789	Mellophone	105-0141	90.00
Palen Music	2604790	Mellophone	105-0141	90.00
Palen Music	2628164	Baritone/Euphonium	105-1757	95.00
Palen Music	2628165	Baritone/Euphonium	105-1757	140.00
Palen Music	2628168	Baritone/Euphonium	105-1757	95.00
Palen Music	2628171	Tuba	105-1757	210.00
Palen Music	2652757	Supplies	105-1800	7,274.93
Palen Music	2652735	Dynamic vocal mic	105-1801	54.00
Palen Music	2628231	Repair french horn	205-1564	115.00
Palen Music	2628233	Repair double horn	205-1564	115.00
Palen Music	2628236	Service Horn	205-1564	120.00
Palen Music	2628238	Service - Baritone/Euphonium	205-1564	95.00
Palen Music	2628261	Baritone/Euphonium	205-1564	95.00
Palen Music	2628263	Baritone/Euphonium	205-1564	95.00
Palen Music	2028205	Reapair tuba	205-1564	155.00
Palen Music	2628209	Repair tuba	205-1564	173.00
Palen Music	2628211	Repair tuba	205-1564	173.00
Palen Music	2628225	Repair french horn	205-1564	128.00
Palen Music	2628226	Repair clarinet	205-1564	65.00
Palen Music	2628228	Repair double horn	205-1564	119.00
Palen Music	2674017	Tenor sax reeds	205-1602	103.95
Palen Music	2723371	Clarinet reeds	205-2599	137.22
Palen Music	2628198	Repair tuba	205-1564	135.00
Palen Music	2628200	Repair tuba	205-1564	155.00
Palen Music	2628201	Repair tuba	205-1564	206.00
Palen Music	2628203	Repair tuba	205-1564	135.00
Palen Music	2711575	Piccolo repair	105-2331	35.00

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Palen Music	2694214	Cables	105-1889	405.49
Palen Music	2702973	Books	205-2010	159.85
Palen Music	2727606	Air frame cass carrier	205-1907	1,104.95
Palen Music	2704480	Fiberglass Sousa w/carrying bag	205-1907	2,880.00
Palen Music	2672224	Reeds	105-1512	257.30
Palen Music	2628124	Tenor sax	105-1757	166.00
Palen Music	2628130	French horn	105-1757	119.00
Palen Music	2628133	Trombone	105-1757	150.00
Palen Music	2628144	Flute	105-1757	116.00
Palen Music	2628152	French horn	105-1757	95.00
Palen Music	2628160	Baritone/Euphonium	105-1757	140.00
Palen Music	2628085	Baritone Sax	105-1757	135.00
Palen Music	2628105	Baritone sax	105-1757	107.00
Palen Music	2628108	Baritone Sax	105-1757	128.00
Palen Music	2628112	Baritone sax	105-1757	75.00
Palen Music	2628113	Tenor sax	105-1757	259.00
Palen Music	2628116	Trombone	105-1757	33.00
Palen Music	2728779	Piccolo Repair	105-2853	45.00
Palen Music	2702949	Cable	105-2772	27.98
Palen Music	2725030	Repair Selmer Bari Sax	105-2773	65.00
Palen Music	2724624	Repair Jupiter	105-2774	35.00
Palen Music	2673260	Subwoofers with casters	105-2771	1,798.00
Palen Music	2665980	Trombone	105-1803	186.00
Palen Music	2615416	Quantam Bb Baritone	105-0141	115.00
Palen Music	2615418	Background Brass	105-0141	115.00
Palen Music	2615419	Background Brass	105-0141	115.00
Palen Music	2628264	Bariton/Euphonium	205-1564	95.00
Palen Music	2628266	Baritone/Euphonium	205-1564	95.00
Palen Music	2728767	Cable	105-2852	76.00
Palen Music	2604826	Sousaphone	105-0141	195.00
Palen Music	2604827	Sousaphone	105-0141	195.00
Palen Music	2605886	Tuba	105-0141	445.00
Palen Music	2615410	Mellophone	105-0141	90.00
Palen Music	2615411	Quantam Bb Baritone	105-0141	115.00
Palen Music	2615413	Quantam Bb Baritone	105-0141	115.00

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Palen Music	2604821	Sousaphone	105-0141	195.00
Palen Music	2604823	sousaphone	105-0141	213.00
Total Palen Music				24,287.57
Parker, Debbie	10/19/16	Mileage		191.29
Total Parker, Debbie				191.29
Peak Sport & Spine	August	Professional Services	410-3151	1,515.80
Peak Sport & Spine	September	Professional Services	410-3152	4,679.35
Total Peak Sport & Spine				6,195.15
Pearson, Byron	10/7/16	Official - V FB	873-2648	85.00
Total Pearson, Byron				85.00
Peterbilt of Springfiled	130885SFX1	Shop		17.33
Peterbilt of Springfiled	134370SF	Bus parts		87.40
Peterbilt of Springfiled	130885SF	Parts		41.05
Total Peterbilt of Springfiled				145.78
Petty-Wingenbach, Patricia	9/28/16	Fingerprint reimbursement		43.05
Total Petty-Wingenbach, Patricia				43.05
PFG Middendorf	3372151	Culinary supplies	110-3169	414.31
PFG Middendorf	3287440	Credit/Adj		(10.45)
Total PFG Middendorf				403.86
Phillips, McElyea, Carpenter &	60	Professional services		275.00
Total Phillips, McElyea, Carpenter &				275.00
Phoenix Home Care	2734526	Professional services	410-3202	1,999.98
Total Phoenix Home Care				1,999.98
Pitts, Lee M	10/17/16	Reimburse - Blower rental		100.00
Total Pitts, Lee M				100.00
Plank Road Publishing	17-015712	Vetererans Day CD	402-2181	91.99
Total Plank Road Publishing				91.99
Pocket Nurse	516463	Adult turn key lab pkg	110-2324	26,991.30
Total Pocket Nurse				26,991.30
Pop-A-Wheelies Pizzeria	116822	Pizza	105-2867	57.75
Pop-A-Wheelies Pizzeria	116967	Pizza/Delivery	105-3037	90.64
Total Pop-A-Wheelies Pizzeria				148.39
Porters of Laurie	1610-822792	Supplies		10.74
Porters of Laurie	1610-826661	Supplies		69.49
Porters of Laurie	1610-826708	Adapter		1.99

Total Porters of Laurie					82.22
Positive Promotions	05617539	Supplies	402-2328	722.61	
Positive Promotions	05619956	LED Book lights	404-2708	294.95	
Total Positive Promotions					1,017.56
Postmaster	95222	College night letter	105-2395	118.57	
Postmaster	95222	1st Q 16-17 DNL	000-2685	2,596.03	
Postmaster	PI 95222	FEE RENEWAL		215.00	
Postmaster	95222	Nov. Senior Newsletter	105-3070	55.63	
Total Postmaster					2,985.23
Prairie Fire Coffee Roasters	882361	Coffee	105-1079	316.40	
Prairie Fire Coffee Roasters	886379	Coffee	105-1079	298.65	
Prairie Fire Coffee Roasters	882364	Coffee		90.30	
Prairie Fire Coffee Roasters	882362	Coffee		125.20	
Prairie Fire Coffee Roasters	882363	Coffee		128.70	
Prairie Fire Coffee Roasters	882366	Coffee	205-0839	81.80	
Prairie Fire Coffee Roasters	886380	Coffee		55.35	
Prairie Fire Coffee Roasters	882360	Coffee	107-1111	85.80	
Total Prairie Fire Coffee Roasters					1,182.20
Price Systems Inc	290556	Narrative reports, answer sheets	810-2109	189.50	
Total Price Systems Inc					189.50
Project Access	10/17/16	Workshop - EParsons	410-1833	49.00	
Total Project Access					49.00
Project Lead the Way Inc	81035	PLTW supplies	205-1815	2,294.95	
Total Project Lead the Way Inc					2,294.95
Pryor, John	10/10/16	Security - 9th FB	873-2650	80.00	
Pryor, John	10/7/16	Security - HS FB	873-2659	80.00	
Total Pryor, John					160.00
Pulsemark, LLC	172	SISFIN Pulse Training	700-2709	289.35	
Total Pulsemark, LLC					289.35
Pund, Jonathan	10/13/16	Official - HS Soccer	873-2788	85.00	
Pund, Jonathan	9/13/16	Official - HS Soccer 1/2 game	873-2811	27.50	
Total Pund, Jonathan					112.50
Pure Sweat Basketball, Inc.	615	Coaches Clinic 10/21-22/16	105-2956	299.00	
Total Pure Sweat Basketball, Inc.					299.00
Quill	9896073	Ink	410-2527	570.38	

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Quill	9997802	Teaching items	410-2401	88.15
Quill	9974480	Laminating film	406-2769	102.34
Quill	1029168	Binder	406-2769	8.99
Quill	9842934	Marker board	105-2542	177.92
Quill	9195007	Exam gloves	410-1828	304.95
Quill	9605813	Exam gloves	410-2105	121.98
Quill	9724428	Sight word game, math games	410-2401	37.69
Quill	9609534	Ink stamps	105-2140	40.17
Quill	9584557	Partition folders	410-2251	203.97
Quill	9582001	Batteries	410-2168	160.84
Quill	9583155	Copy paper, ruled pad, etc.	406-2350	138.47
Quill	9973420	Lexmark photoconductor kt, ink	800-2765	251.07
Quill	9779595	Chart tablet, masking tape	404-2573	49.42
Quill	9809610	Toner	404-2573	155.69
Quill	9779158	Binders	108-2579	71.90
Quill	9698065	Ink	410-2377	418.88
Quill	9681520	Privacy screen	403-2370	33.74
Quill	9662517	Ink stamp	403-2370	15.88
Total Quill				2,952.43
Rabon, John	9/29/16	Official - MS FB	873-2554	90.00
Total Rabon, John				90.00
RBS Activewear	114851	Shirts	108-1705	81.10
RBS Activewear	114405	Shirts	108-1453	1,002.55
Total RBS Activewear				1,083.65
Reading Recovery Council of NA	24358	Member dues to 10/19/17	402-2781	70.00
Total Reading Recovery Council of NA				70.00
Really Good Stuff	5815724	Dry erase and desk top helper	106-2670	174.31
Total Really Good Stuff				174.31
Redick, Jason	10/6/16	Official - MS FB	873-2680	80.00
Redick, Jason	10/10/16	Official/Mileage - HS FB	873-2700	87.00
Redick, Jason	10/17/16	Official - HS FB	873-2905	65.00
Total Redick, Jason				232.00
Reece, Mike	10/18/16	Official/Mileage - HS XC	873-2870	157.00
Total Reece, Mike				157.00
Reeves, Christopher D	October 25, 2016	Refund		215.00

Total Reeves, Christopher D				215.00
Remmert, Paul	10/17/16	Official/Mileage - HS Soccer	873-2871	107.20
Total Remmert, Paul				107.20
Republic R III School	Nov. 4, 2016	Speech & Debate	105-3105	168.00
Total Republic R III School				168.00
Results Advertising, Inc.	R33283	Flags	873-2039	60.00
Total Results Advertising, Inc.				60.00
Revolving	MO State Hwy Patrol	10560 - Voided Check	110-0911	(12.00)
Revolving	MO State Hwy Patrol	10560 - Voided Check	110-0911	(12.00)
Revolving	MO State Hwy Patrol	10565 - JMiles	110-0911	13.00
Revolving	MO State Hwy Patrol	10565 - ARussell	110-1020	13.00
Revolving	Wiater, Cherie	10566 - Refund		40.00
Revolving	Simpson, Brooke	10567 - Refund Lunch		21.05
Revolving	Wilken, Kathy	10575 - Refund Comm Ed		25.00
Revolving	Rogger, Steve	10568 - Overpayment	108-2848	157.00
Revolving	Lovgren, Nobel	10569 - Refund Comm Ed		50.00
Revolving	Sawvell, Kristina	10571 - Lunch refund		44.00
Revolving	Moreland, Kathy	10572 - Refund Comm Ed		25.00
Revolving	Snare, Marion	10573 - Refund Comm Ed		25.00
Revolving	Wiater, Cherie	10574 - Refund Comm Ed		25.00
Total Revolving				414.05
Ridge Excavation, LLC	2002	Hauling	800-2546	210.00
Ridge Excavation, LLC	2014	6 Loads topsoil		1,720.00
Total Ridge Excavation, LLC				1,930.00
Rogers, Michael	9/13/16	Official/Mileage - HS Soccer	873-2874	140.50
Total Rogers, Michael				140.50
Ryonet Corporation	IN497360	Supplies	110-3099	349.97
Total Ryonet Corporation				349.97
S&S Activewear	3603787	Shirts	110-2739	223.31
Total S&S Activewear				223.31
S&W Gas, Inc.	26	4 Cylinders		55.00
Total S&W Gas, Inc.				55.00
Sanford, Travis R	7/13-16/16	Travel exp		66.11
Sanford, Travis R	8/15/16-9/23/16	Mileage, CPR/First Aid		200.07
Total Sanford, Travis R				266.18

Scentco, Inc.	226523	Smencils bucket of 50	110-2846	275.00
Total Scentco, Inc.				275.00
Scheppers Int`l Truck Center, Inc.	T858822	Bus parts		284.61
Scheppers Int`l Truck Center, Inc.	T858955	Shock		32.56
Scheppers Int`l Truck Center, Inc.	T859225	Connectors		45.75
Scheppers Int`l Truck Center, Inc.	T858879	Sensor		212.52
Scheppers Int`l Truck Center, Inc.	T859123	Bus parts		444.72
Scheppers Int`l Truck Center, Inc.	T859227	HCY L/ecu kt		3,256.93
Scheppers Int`l Truck Center, Inc.	T857850	Bus parts		26.93
Scheppers Int`l Truck Center, Inc.	T857847	U-B-Rod		23.28
Scheppers Int`l Truck Center, Inc.	T857854	Bus parts		249.49
Scheppers Int`l Truck Center, Inc.	T858161	Upholstery seat cushion		80.34
Scheppers Int`l Truck Center, Inc.	T857403	Credit		(1,366.20)
Scheppers Int`l Truck Center, Inc.	T857654	Credit		(1,000.00)
Scheppers Int`l Truck Center, Inc.	T857708	Seal		81.56
Scheppers Int`l Truck Center, Inc.	T857379	Bus parts		1,366.20
Scheppers Int`l Truck Center, Inc.	T857711	Bus parts		392.36
Scheppers Int`l Truck Center, Inc.	T857932	Credit		(23.28)
Scheppers Int`l Truck Center, Inc.	T856261	Bus parts		374.15
Scheppers Int`l Truck Center, Inc.	T856384	Switch, shock		58.90
Scheppers Int`l Truck Center, Inc.	T856380	Bus parts		1,118.50
Scheppers Int`l Truck Center, Inc.	T857569	Bus parts		1,151.60
Scheppers Int`l Truck Center, Inc.	T857561	Module		180.27
Scheppers Int`l Truck Center, Inc.	T857142	Filter		72.20
Scheppers Int`l Truck Center, Inc.	T856977	Latch		21.06
Scheppers Int`l Truck Center, Inc.	T856784	Breaker		10.20
Scheppers Int`l Truck Center, Inc.	T856905	Filters		492.80
Scheppers Int`l Truck Center, Inc.	T856542	Bus parts		168.86
Scheppers Int`l Truck Center, Inc.	T856161	Bus parts		934.96
Scheppers Int`l Truck Center, Inc.	T856286	Bus parts		(200.96)
Scheppers Int`l Truck Center, Inc.	T859067	Kit-swit		52.44
Scheppers Int`l Truck Center, Inc.	T858437	Bus parts		222.36
Scheppers Int`l Truck Center, Inc.	T858319	Bus parts		74.68
Scheppers Int`l Truck Center, Inc.	T858324	Shock		32.56
Scheppers Int`l Truck Center, Inc.	T858289	Credit		(80.34)

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Scheppers Int'l Truck Center, Inc.	T858666	Switch		92.79
Total Scheppers Int'l Truck Center, Inc.				8,884.80
Schierding, Joseph	10/7/16	Security - HS FB	873-2658	80.00
Total Schierding, Joseph				80.00
Schillers	4164059-01	Replacement pens	700-2226	359.95
Total Schillers				359.95
Scholastic Book Fairs	Trans 0001958	Book Fair	205-2823	433.37
Total Scholastic Book Fairs				433.37
Scholastic Inc.	Ref # 34224276	Books	406-2760	288.00
Total Scholastic Inc.				288.00
School Lunch Solutions	000059629	Chicken		2,436.00
School Lunch Solutions	000062133	Breast fillets, Tx toast		2,707.50
School Lunch Solutions	000062130	Turkey/Chicken		11,361.00
Total School Lunch Solutions				16,504.50
School Specialty	208117303616	Dry erase markers	106-2235	186.67
School Specialty	208117345588	Sensory	408-2601	186.59
School Specialty	208117345301	Construction paper	404-2574	216.49
School Specialty	208117315565	Compression vest	410-2229	58.49
School Specialty	208117304623	US Flag	403-2296	25.34
School Specialty	308102635926	Supplies	106-2633	262.34
School Specialty	308102635288	Glitter, etc.	402-2763	177.52
Total School Specialty				1,113.44
SchoolMart	392875	TI-30X	105-2359	195.00
Total SchoolMart				195.00
Seacreas, Trudy L	10/5/16	Fingerprint reimbursement		43.05
Total Seacreas, Trudy L				43.05
Sedalia School District 200	10/8/16	Swimming Invitational	873-1059	150.00
Total Sedalia School District 200				150.00
Sellers, Angela B	10/6-11/16	Travel		191.33
Total Sellers, Angela B				191.33
Sew Special	102016	Laker Leader shirts	404-2973	1,953.90
Total Sew Special				1,953.90
Shewmaker Auto Parts	469572	Bus parts		7.30
Shewmaker Auto Parts	468643	Bus parts		3.50
Shewmaker Auto Parts	469136	Bus parts		57.30

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Shewmaker Auto Parts	469945	Headlight bulb		3.50
Total Shewmaker Auto Parts				71.60
Sigma	540160362	Bisphenol	105-2817	164.77
Total Sigma				164.77
Skelton Key & Lock	10/13/16	10 Keys		70.00
Skelton Key & Lock	10/27/16	Keys		30.00
Total Skelton Key & Lock				100.00
Smith Paper & Janitor Supply	617935	Laundry supplies		218.49
Total Smith Paper & Janitor Supply				218.49
Southeast Missouri State University	S01146614	KMooney	402-3085	741.25
Total Southeast Missouri State University				741.25
Southern Regional Education Board	# 16/17-1A CAMMO	July through September 2016	700-3222	16,500.00
Southern Regional Education Board	10153	Registration	110-3117	1,950.00
Total Southern Regional Education Board				18,450.00
Southwest Baptist Univ.	November 18, 2016	Programming contest	105-3164	120.00
Total Southwest Baptist Univ.				120.00
Southwest Stone Supply	123963	Mulch	402-2417	400.00
Southwest Stone Supply	123963	Mulch	700-2402	1,110.00
Total Southwest Stone Supply				1,510.00
Stage Accents	359893	Vest	105-1651	258.72
Stage Accents	358548	Shoes	105-1651	200.00
Stage Accents	360050	Return	105-1651	(200.00)
Total Stage Accents				258.72
Staples	1652907391	Toner	107-2029	89.49
Staples	1657515521	Vynil straps	110-2206	16.99
Staples	1653049811	Photoconductor	107-2029	29.37
Staples	99060	Drafting stool	105-2299	329.99
Staples	1658845501	Comb binding machine	110-1310	1,499.99
Staples	1653049901	Adhesive putty	107-2029	12.68
Staples	1660468841	Expanding folding carts	406-2279	139.66
Staples	1657515241	Badge holders	110-2206	25.44
Total Staples				2,143.61
Steinmetz Automotive Inc.	22477	Labor & Material		168.60
Total Steinmetz Automotive Inc.				168.60
STEMfinity	8258	Ultimaker Filament	700-2641	2,500.00

Total STEMfinity				2,500.00
Stitch N Print Custom Apparel	1727	Shirts	105-1694	490.60
Total Stitch N Print Custom Apparel				490.60
Stonecrest Book and Toys	10/30/16	Books	205-2949	280.99
Total Stonecrest Book and Toys				280.99
Subway - Wal-Mart Super Center (C)	10/12/16	Sandwich	403-2725	12.75
Subway - Wal-Mart Super Center (C)	10/12/16	Chips	403-2725	2.40
Total Subway - Wal-Mart Super Center (C)				15.15
Summit Business Systems	INST000458	Neopost Ink Cartridge	700-0848	167.95
Total Summit Business Systems				167.95
Super Duper Publications	2200931A	Record forms	410-0819	642.90
Total Super Duper Publications				642.90
Suzi Davis Travel Inc	0450968	Travel - SM, JJ, MJ, LS	108-2673	883.84
Total Suzi Davis Travel Inc				883.84
Tallman Company	0194285	Toilet	800-2727	268.90
Tallman Company	L167238-00	Water heater	800-3054	318.89
Total Tallman Company				587.79
Teacher Innovations, Inc.	421328	Subscription Exp. 11/30/2017	402-3067	334.80
Teacher Innovations, Inc.	369525	Subscription Exp 7/31/2017	406-2829	259.20
Total Teacher Innovations, Inc.				594.00
Teacher Synergy LLC	34384283	Elementary Library lesson	403-2758	37.99
Total Teacher Synergy LLC				37.99
The OMNI Group	1611-8006	Services provided		25.50
Total The OMNI Group				25.50
therapy Shoppe, Inc.	254860	Sensory items	410-2740	221.07
Total therapy Shoppe, Inc.				221.07
Thomeczek & Brink, LLC	11397	Professional Services		916.15
Thomeczek & Brink, LLC	012016	9/23/16 Workshops	410-2480	2,000.00
Total Thomeczek & Brink, LLC				2,916.15
Tire Centers, LLC	6520105953	Bus parts		2,315.64
Total Tire Centers, LLC				2,315.64
Tomo Drug Testing	192700	Onsite Student testing		255.50
Tomo Drug Testing	192699	DOT Employee Screening		100.00
Tomo Drug Testing	193204	Onsite Student testing		488.00
Tomo Drug Testing	193203	DOT Onsite testing		238.00

Total Tomo Drug Testing				1,081.50
Total Water Laboratories, LLC	2016-488	3rd Q Testing		368.37
Total Total Water Laboratories, LLC				368.37
Trane Springfield Parts Center	1564256	Fan wheel	800-2568	339.36
Total Trane Springfield Parts Center				339.36
TurfMark Services, LLC	9860	Soccer field	800-2967	1,275.00
TurfMark Services, LLC	9775	Lawn Care - OBE/HDE	800-2967	795.00
Total TurfMark Services, LLC				2,070.00
ULINE	80856318	Dock plate	800-2569	484.50
Total ULINE				484.50
UniFirst Corp - 353954	225 3015115	Uniforms		94.19
UniFirst Corp - 353954	225 3013777	Uniforms		90.04
UniFirst Corp - 353954	225 3012423	Uniforms		90.04
UniFirst Corp - 353954	225 3016476	Uniform		88.14
Total UniFirst Corp - 353954				362.41
United States Postal Service	3499921	Meter #11213375		4,000.00
Total United States Postal Service				4,000.00
Universal Printing Solutions	96021	Computer printer supplies	205-3045	90.22
Total Universal Printing Solutions				90.22
University of Missouri-Columbia AR	INV0327107	Afterschool conference - September	106-1163	150.00
University of Missouri-Columbia AR	INV0327327	Credit - Paid directly to Dese	106-1163	(150.00)
University of Missouri-Columbia AR	INV0329053	SWeber - Performed Eval	410-3203	766.40
Total University of Missouri-Columbia AR				766.40
US Bank	N75650	September 2016 fees		76.35
Total US Bank				76.35
USA Auto & Truck	2010 Ford	2010 White Ford Van	800-3083	4,200.00
USA Auto & Truck	2009 Dodge	2009 Dodge Caravan	800-3082	4,200.00
Total USA Auto & Truck				8,400.00
Vernier Software & Technology	5230641	Smartview	700-2156	544.00
Total Vernier Software & Technology				544.00
Versailles High School	VB 2016	7th Gr VB Tournament	873-2827	75.00
Total Versailles High School				75.00
Wal-Mart - Admin.	TR# 09119	Supplies	700-2942	54.81
Wal-Mart - Admin.	TR# 09521	Supplies	700-2918	45.45
Total Wal-Mart - Admin.				100.26

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Wal-Mart - Dogwood	TR# 00422	Glue sticks	402-2639	36.11
Wal-Mart - Dogwood	TR# 00402	First Aid packs	412-2804	112.13
Wal-Mart - Dogwood	TR# 07723	Letter tray	412-2804	4.84
Wal-Mart - Dogwood	TR# 01965	Lookin' Good bike	412-2707	39.97
Wal-Mart - Dogwood	TR# 04109	Misc. supplies	402-2582	76.69
Wal-Mart - Dogwood	TR# 03638	Supplies	402-2953	33.34
Wal-Mart - Dogwood	TR# 04785	Bikes	402-2766	259.88
Wal-Mart - Dogwood	TR# 01642	Accent rug	402-2695	19.44
Wal-Mart - Dogwood	TR# 01408		402-2794	64.61
Wal-Mart - Dogwood	TR# 08709	OBE Supplies	412-2475	161.97
Wal-Mart - Dogwood	TR# 07956	Clip boards, headphones, etc	402-0227	50.00
Wal-Mart - Dogwood	TR# 04687	Clothes pins, etc.	402-2566	8.86
Wal-Mart - Dogwood	TR# 08857	supplies	402-2555	47.88
Wal-Mart - Dogwood	TR# 08583	Lookin' Good bikes & helmets	412-2707	128.74
Total Wal-Mart - Dogwood				1,044.46
Wal-Mart - High School	TR# 08704	Donuts	107-2479	15.92
Wal-Mart - High School	TR# 03157	Incentives	107-2393	298.76
Wal-Mart - High School	TR# 03156	Report covers, etc.	107-2364	102.39
Wal-Mart - High School	TR# 07594	Incentives	107-2363	473.40
Wal-Mart - High School	TR# 00810	Return	107-2363	(279.00)
Wal-Mart - High School	TR# 02206	Shelf Liner	108-2158	19.72
Wal-Mart - High School	TR# 07547	Storage containers	105-2473	140.58
Wal-Mart - High School	TR# 04224	Headlamp, batteries	107-2737	74.50
Wal-Mart - High School	TR# 04773	Supplies	105-1336	34.11
Wal-Mart - High School	TR# 04477	Classroom Supplies	105-1517	89.00
Wal-Mart - High School	TR# 07114	Supplies	107-2587	17.76
Wal-Mart - High School	TR# 09860	Donuts	107-2638	23.88
Wal-Mart - High School	TR# 08992	Book cases	105-1621	63.71
Wal-Mart - High School	TR# 08730	Donuts	105-2517	11.94
Wal-Mart - High School	TR# 01848	XC meet supplies	105-2346	34.78
Total Wal-Mart - High School				1,121.45
Wal-Mart - LCTC	TR# 02300	Supplies	110-2239	224.70
Wal-Mart - LCTC	TR# 03104	Supplies	106-2470	22.98
Wal-Mart - LCTC	TR# 06786	Return		(39.68)
Wal-Mart - LCTC	TR# 04144	Batteries	110-1641	32.52

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Wal-Mart - LCTC	TR# 03277	Supplies	110-2557	60.56
Wal-Mart - LCTC	TR# 08596	Supplies	106-2623	24.30
Wal-Mart - LCTC	TR# 00862	Speaker	110-2932	25.00
Wal-Mart - LCTC	TR# 02861	Supplies	106-3103	86.59
Wal-Mart - LCTC	TR# 07285	Supplies	106-2900	49.55
Wal-Mart - LCTC	TR# 05627	Supplies	106-3089	110.08
Wal-Mart - LCTC	TR# 08139	Culinary Supplies	110-2478	170.13
Wal-Mart - LCTC	TR# 06390	Culinary supplies	110-2478	95.64
Wal-Mart - LCTC	TR# 08657	Culinary Supplies	110-2478	11.74
Wal-Mart - LCTC	TR# 08258	Culinary supplies	110-2478	140.42
Wal-Mart - LCTC	TR# 09368	Culinary Supplies	110-2478	94.48
Wal-Mart - LCTC	TR# 06084	Classroom supplies	110-2932	289.98
Wal-Mart - LCTC	TR# 01509	Culinary Supplies	110-2478	53.70
Wal-Mart - LCTC	TR# 04673	Culinary supplies	110-2478	47.71
Wal-Mart - LCTC	TR# 05439	Culinary Supplies	110-2478	167.15
Wal-Mart - LCTC	TR# 03097	Culinary Supplies	110-2478	61.68
Wal-Mart - LCTC	TR# 02065	Culinary supplies	110-2478	156.60
Wal-Mart - LCTC	TR# 06608	Culinary supplies	110-2478	225.30
Wal-Mart - LCTC	TR# 03322	Supplies	106-2594	74.69
Wal-Mart - LCTC	TR# 03324	Supplies	106-2616	187.51
Wal-Mart - LCTC	TR# 05140	Supplies	110-2239	193.16
Wal-Mart - LCTC	TR# 04552	Batteries, etc.	106-2698	35.45
Wal-Mart - LCTC	TR# 04553	Supplies	106-2748	91.64
Wal-Mart - LCTC	TR# 08448	Supplies	106-2747	77.58
Total Wal-Mart - LCTC				2,771.16
Wal-Mart - Middle School	TR# 02276	Tech lunch	205-2283	258.47
Wal-Mart - Middle School	TR# 06773	Glue gun & sticks	205-2597	23.35
Wal-Mart - Middle School	TR# 02631	Supplies	205-2412	23.42
Wal-Mart - Middle School	TR# 03306	Supplies	205-2822	285.27
Total Wal-Mart - Middle School				590.51
Wal-Mart - Oak Ridge	TR# 01781	Supplies	404-1270	23.91
Wal-Mart - Oak Ridge	TR# 07943	supplies	404-1270	59.27
Wal-Mart - Oak Ridge	TR# 01595	Supplies	404-1635	66.37
Wal-Mart - Oak Ridge	TR# 03840	Supplies	404-2636	201.68
Wal-Mart - Oak Ridge	TR# 02792	Supplies	404-3127	82.94

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Wal-Mart - Oak Ridge	TR# 03310	Science supplies	404-2984	67.34
Wal-Mart - Oak Ridge	TR# 02368	Supplies	404-2798	52.50
Total Wal-Mart - Oak Ridge				554.01
Wal-Mart - Special Service	TR# 04478	OBE LS	410-2248	21.59
Wal-Mart - Special Service	TR# 02453	MS LS	410-2333	54.21
Wal-Mart - Special Service	TR# 07551	PAT	410-1926	135.78
Wal-Mart - Special Service	TR# 06741	HS LS	410-2581	34.22
Total Wal-Mart - Special Service				245.80
Wal-Mart - Trans	TR# 02656	Office Supplies	900-1733	82.63
Wal-Mart - Trans	TR# 07757	Supplies	900-2718	110.46
Total Wal-Mart - Trans				193.09
Waynesville High School	10/15/16	MS VB Tournament	873-2059	100.00
Total Waynesville High School				100.00
Welty, Ken	10/3/16	Repair Bus #19		395.00
Welty, Ken	10/3/16	Repair Bus #6		77.50
Welty, Ken	10/3/16	Repair Bus #39		568.00
Total Welty, Ken				1,040.50
West Plains High School	District 1st Round	Finance Report Wk10 - WP@Camdenton	873-3078	798.40
Total West Plains High School				798.40
Willard High School	11/4/16	Entry	105-3104	182.00
Total Willard High School				182.00
William V. Macgill & Co.	IN0575061	Sphygmomanometer	550-2634	50.95
William V. Macgill & Co.	IN0573648	Cotton tipped applicators	550-2304	24.75
Total William V. Macgill & Co.				75.70
Williams, Chris	10/1/16	Security - HS Soccer	873-2652	80.00
Williams, Chris	10/3/16	Security - 9th FB	873-2653	80.00
Williams, Chris	10/7/16	Security - HS FB	873-2660	80.00
Total Williams, Chris				240.00
Woodcraft of St. Louis	230410	Domino T-Loc	110-2203	1,760.00
Woodcraft of St. Louis	230709	T-Loc Asst. set	110-2204	304.00
Total Woodcraft of St. Louis				2,064.00
Woods Supermarket #477	Trx: 144 - 10/17/16	Supplies	106-2784	86.67
Woods Supermarket #477	Balance Forward	Credit		(4.56)
Total Woods Supermarket #477				82.11
WorldPoint	5607574	Instructor manual	110-1551	44.20

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WorldPoint	5609178	Heatsaver manuals	110-2490	299.39
WorldPoint	5609100	Manuals	110-2489	242.75
WorldPoint	5609195	Manuals	110-2486	252.40
Total WorldPoint				838.74
XLR8YourMag LLC	172	TShirts Stuco	105-2577	276.00
XLR8YourMag LLC	171	Math club tshirts	105-2664	698.00
Total XLR8YourMag LLC				974.00
Grand Total				921,075.27

DRAFT