

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
A-B Rental & Sales	56569	Trencher Repair	800-14821	1,567.11
A-B Rental & Sales	56386	Tie Down Straps	800-14822	99.80
Total A-B Rental & Sales				1,666.91
Advance Education	M-00004286	Accreditation & eProve Main. Fees		7,425.00
Total Advance Education				7,425.00
AdvancePierre Foods	1701899	Food for Cafeteria		209.30
Total AdvancePierre Foods				209.30
Airgas - Mid America	9049101753	Nitrogen		21.00
Airgas - Mid America	9049148928	Oxygen, Acetylene		29.00
Total Airgas - Mid America				50.00
Albertson, Kayla B	4/27/2016	Travel Expense Reimbursement		4.93
Total Albertson, Kayla B				4.93
Alford, Denise I	4/17-18/2016	Travel Expense Reimbursement		318.52
Total Alford, Denise I				318.52
Allen, David	4/21/16	MS Track Starter	873-14529	160.00
Allen, David	4/20/16	MS Track Starter	873-14477	129.00
Allen, David	4/20/2016	MS Track Starter	873-14478	129.00
Allen, David	4/28/2016	JV Track Starter	873-14739	110.00
Total Allen, David				528.00
Amazon.Com	099663739439	Seagate Internal Drive	805-13920	121.64
Amazon.Com	183585521930	Laptop	805-13825	128.48
Amazon.Com	001498145379	Samsung Optical Drive	805-13797	30.09
Amazon.Com	238619380879	Smartboard Replacement Lamp	805-13677	219.34
Amazon.Com	160437327613	iKits	805-13733	79.98
Amazon.Com	160439106673	ikits	805-13733	39.99
Amazon.Com	160430194963	iPhones, Ports, etc	805-13733	573.72
Total Amazon.Com				1,193.24
AmeriSpec Home Inspection Service	160425M	Mold Air Samplings ORI		625.00
Total AmeriSpec Home Inspection Service				625.00
Anderson`s	8583822	Metallic Sheeting	105-14528	170.20
Total Anderson`s				170.20
Andreasen, Brock	Scholarship	Paula Brown IB Scholarship	108-14880	500.00
Total Andreasen, Brock				500.00

Board of Education

Check Preview Addendum

May 9, 2016

Apodaca, Ruben	4/22/2016	Officiate Baseball Tournament	873-14567	196.00
Apodaca, Ruben	4/28/2016	Officiate Baseball	873-14717	196.00
Total Apodaca, Ruben				392.00
Aragon, Ethan	4/4/2016	Officiate Girls Soccer	873-14099	113.00
Aragon, Ethan	4/25/2016	Officiate Girls Soccer	873-14596	133.00
Total Aragon, Ethan				246.00
Aspen Chemical & Supply	17615	Detergent, Rinse Aid		184.90
Aspen Chemical & Supply	17616	Detergent, Rinse Aid		124.95
Aspen Chemical & Supply	18052	Detergent, Rinse Aid		124.95
Aspen Chemical & Supply	18053	Rinse Aid		65.00
Aspen Chemical & Supply	18054	Detergent, Rinse Aid		188.95
Aspen Chemical & Supply	18055	Detergent		59.95
Aspen Chemical & Supply	18056	Detergent, Rinse Aid		188.95
Aspen Chemical & Supply	18057	Detergent, Rinse Aid		188.95
Aspen Chemical & Supply	18058	Detergent, Rinse Aid		124.95
Aspen Chemical & Supply	17614	Detergent, Rinse Aid		216.90
Aspen Chemical & Supply	17610	Rinse Aid		130.00
Aspen Chemical & Supply	17611	Detergent, Rinse Aid		124.95
Aspen Chemical & Supply	17612	Detergent, Rinse Aid		188.95
Aspen Chemical & Supply	17613	Detergent, Rinse Aid		124.95
Total Aspen Chemical & Supply				2,037.30
Atagana, Silas	4/5/2016	Officiate V, JV Soccer	873-14164	161.00
Total Atagana, Silas				161.00
Atler, Amy D	4/8/2016	ACI Supplies		124.00
Atler, Amy D	3/17-25/2016	Mileage, Play Supply Reimbursement		146.60
Total Atler, Amy D				270.60
Baker, Douglas	3/19-4/16/2016	Mileage		319.60
Total Baker, Douglas				319.60
Banwart, Devin	4/23/2016	Officiate Baseball	873-14546	196.00
Total Banwart, Devin				196.00
Barnes & Noble - Springfield	3241611	Books	106-14466	574.80
Total Barnes & Noble - Springfield				574.80
Bartkoski, Ken	4/29/2016	Officiate Soccer	873-14760	175.00
Bartkoski, Ken	4/30/2016	Officiate Soccer	873-14760	175.00

Board of Education

Check Preview Addendum

May 9, 2016

Total Bartkoski, Ken				350.00
Beauchamp, Jeff	4/28/2016	Baseball Security	873-14713	80.00
Total Beauchamp, Jeff				80.00
Becker, Nancy	3/12-14/2016	Reimburse Airport Parking		34.50
Total Becker, Nancy				34.50
Bexten, Spencer	4/25/206	Soccer Official	873-14667	156.00
Total Bexten, Spencer				156.00
Bithell, Todd	4/1/16	Baseball Security	873-14189	80.00
Bithell, Todd	4/12/2016	Soccer Security	873-14502	80.00
Total Bithell, Todd				160.00
Briscoe, Frank L	4/7/2016	Mileage		20.50
Total Briscoe, Frank L				20.50
Buckle Down Publishing	IR050036	Common Core	408-14474	1,940.60
Total Buckle Down Publishing				1,940.60
Caine Baker, Amanda L	2/28-3/31/2016	Toll Reimbursement		36.00
Caine Baker, Amanda L	4/5-28/2016	Toll Reimbursement		42.00
Total Caine Baker, Amanda L				78.00
Callanan, Kathryn C	4/5-28/2016	Mileage		95.88
Total Callanan, Kathryn C				95.88
Camden County Fire & Safety	19715	Fire Extinguisher Service	106-14558	289.50
Total Camden County Fire & Safety				289.50
Camdenton Steel Supply, Inc.	63548	Strip HR, Sq tube, Angle HR	110-13812	80.82
Camdenton Steel Supply, Inc.	63619	Sq Tube, Strip HR		27.58
Total Camdenton Steel Supply, Inc.				108.40
Carter, Meredith	April 2016	Occupational Therapy	410-14744	10,447.50
Total Carter, Meredith				10,447.50
Cartwright, Wes B	1360	Marching Band Visual Design	105-14705	2,500.00
Total Cartwright, Wes B				2,500.00
Castle, Barbara E	4/20/16	Mileage		211.03
Total Castle, Barbara E				211.03
Caufield, Rebecca R	3/29-4/21/2016	Mileage		106.22
Total Caufield, Rebecca R				106.22
CDW-G Computer Centers, Inc	CVB3142	Acer Chrome	805-14535	9,999.60
CDW-G Computer Centers, Inc	CVC7332	Chrome License	805-14535	1,100.00

Total CDW-G Computer Centers, Inc				11,099.60
CED	0950-518892	Electrical Supplies	110-12256	314.51
CED	0950-189840	Credit		(147.71)
CED	0950-518782	Electrical Supplies	110-12256	1,069.97
CED	0950-518784	Electrical Supplies	110-12256	312.82
CED	0950-518842	Electrical Supplies	110-12256	181.81
CED	0950-189845	Credit	110-12662	(42.37)
CED	0950-518685	Electrical Supplies		21.97
CED	0950-518968	Electrical Supplies		267.33
CED	0950-519050	Electrical Supplies		63.80
Total CED				2,042.13
Central High School	Entry Fees	Bob Bilyeu Winter Classic	105-12408	140.00
Total Central High School				140.00
Cintas Corporation #379	379220680	Fleece Jackets		92.93
Cintas Corporation #379	379019721	Baseball Caps		178.75
Total Cintas Corporation #379				271.68
Cobb, Abbie A	4/22/2016	Meal Reimbursement		5.28
Total Cobb, Abbie A				5.28
Comer, Sherry	3/12-4/24/2016	Mileage, Meal Reimbursement		206.23
Comer, Sherry	3/12-26/2016	Meal Reimbursement		45.29
Total Comer, Sherry				251.52
Coons, Bob	4/22/2016	Officiate Baseball Tournament	873-14541	120.00
Coons, Bob	4/12/2016	Officiate Jv/V Baseball	873-14296	110.00
Coons, Bob	4/1/2016	Officiate Wood Bat Tournament	873-14074	168.00
Total Coons, Bob				398.00
Cotta, Nicholas A	4/7-26/2016	Mileage/Meal Reimbursement		271.63
Total Cotta, Nicholas A				271.63
Crabtree Farm, Inc.	134	Lettuce		210.00
Crabtree Farm, Inc.	132	Lettuce		210.00
Total Crabtree Farm, Inc.				420.00
Cuendet, Gary	4/28/2016	Reimburse Thank you Breakfast		57.15
Cuendet, Gary	4/1-4/13/2016	Mileage		236.88
Cuendet, Gary	4/14-26/2016	Mileage		238.76
Cuendet, Gary	4/27-29/2016	Mileage		96.76

Total Cuendet, Gary				629.55
Daphne Shockley Catering	429	Meal for Parent Advisory	403-14630	120.00
Total Daphne Shockley Catering				120.00
Davenport Group	95039	Latitude 5550	805-14169	2,260.00
Davenport Group	95038	Port Replicator	805-14168	917.00
Davenport Group	95037	Latitude 5550	805-14167	6,993.00
Total Davenport Group				10,170.00
Davis, Ingrid	April 2016	Zumba Classes	550-14672	280.00
Total Davis, Ingrid				280.00
Days Inn South	422-168632	Hotel Rooms for MSHSAA State	105-14618	663.81
Total Days Inn South				663.81
DeGraw, Mike	4/22/2016	Officiate Baseball Tournament	873-14566	120.00
Total DeGraw, Mike				120.00
Dent, Patrick A	4/19/2016	Mileage		97.76
Total Dent, Patrick A				97.76
Dickemann, Joi	4/13-20/2016	Mileage		89.59
Dickemann, Joi	3/22-4/12/2016	Mileage		92.31
Dickemann, Joi	2/25-3/21/2016	Mileage, Supply Reimbursement		117.48
Total Dickemann, Joi				299.38
Dickerson Park Zoo	4/27/2016	Adult Admission	402-14511	6.00
Dickerson Park Zoo	4/27/2016	Student Admission	402-14508	238.00
Dickerson Park Zoo	4/28/2016	Adult, Student Admission	402-14509	244.00
Total Dickerson Park Zoo				488.00
Dill, Julie K	4/18-30/2016	Travel Expense Reimbursement		704.54
Total Dill, Julie K				704.54
Dinsdale, Tyler A	4/6/16	Supply Rimbursement		44.66
Dinsdale, Tyler A	3/30/16	Supply Reimbursement		33.43
Total Dinsdale, Tyler A				78.09
Discovery Center	316367	4th Grade Field Trip	403-13924	498.00
Total Discovery Center				498.00
Dodson, Jenessa L	4/5-21/2016	Mileage		213.38
Total Dodson, Jenessa L				213.38
Domino`s Pizza	April 2016	Pizza		2,793.75
Total Domino`s Pizza				2,793.75

Board of Education

Check Preview Addendum

May 9, 2016

Donigan, Jon	4/9/16	Officiate Baseball	873-14255	192.00
Total Donigan, Jon				192.00
Dulle, Jack	3/31-4/2/2016	Meal Reimbursement		54.07
Total Dulle, Jack				54.07
Earthgrains Baking Co Inc.	99-03178-9982-99	Food for Cafeteria		3,970.26
Total Earthgrains Baking Co Inc.				3,970.26
Eaves, Ashli N	4/8/2016	Reimbursement		20.52
Total Eaves, Ashli N				20.52
EBSCO Information Services	1000032812-1	Flipster Digital Magazines	105-14258	462.89
Total EBSCO Information Services				462.89
Edgar, Chris	3/31-4/1/2016	Meal Reimbursement		30.31
Total Edgar, Chris				30.31
Evans, Tracy L	4/1/2016	Supply Reimbursement		30.94
Total Evans, Tracy L				30.94
Extempore	C-1909	Registration	810-13571	120.00
Total Extempore				120.00
Fall, Amanda M	4/14-17/2016	Travel Expense Reimbursement		65.00
Total Fall, Amanda M				65.00
Farmers Produce Exchange 139	20747	Seed	110-13731	33.53
Total Farmers Produce Exchange 139				33.53
Fike, Gardith	269489	15 Dozen Eggs		30.00
Fike, Gardith	269492	15 Dozen Eggs		30.00
Fike, Gardith	269494	15 Dozen Eggs		30.00
Fike, Gardith	269496	15 Dozen Eggs		30.00
Fike, Gardith	269499	15 Dozen Eggs		30.00
Total Fike, Gardith				150.00
First to the Finish, Inc.	SI-614975	Hollowood Star Discus	873-14460	292.99
Total First to the Finish, Inc.				292.99
Foley, Chuck	4/23/2016	Officate Baseball Tournament	873-14545	120.00
Foley, Chuck	4/18/2016	Officate Baseball	873-14431	143.80
Foley, Chuck	4/2/2016	Officate Laker Wood Bat Tournament	873-14161	188.80
Total Foley, Chuck				452.60
Follett School Solutions, Inc.	374192	Books	105-14033	2,614.13
Total Follett School Solutions, Inc.				2,614.13

Board of Education

Check Preview Addendum

May 9, 2016

Ford Hotel Supply Co	10236	Aprons, Air Pots, Credit		115.82
Total Ford Hotel Supply Co				115.82
Foulk, Lance	4/7-8/2016	Travel Expense Reimbursement		34.35
Total Foulk, Lance				34.35
Franken, Rhonda K	10/12/15-1/15/16	Mileage		103.40
Franken, Rhonda K	2/3-4/5/2016	Mileage		47.00
Total Franken, Rhonda K				150.40
Frontier Bag, Inc.	172786	Trash Bags	404-14676	4,930.00
Total Frontier Bag, Inc.				4,930.00
Fun Express, LLC	677419166-01	Wrist Tickets	403-14633	51.95
Total Fun Express, LLC				51.95
G2M SUPERMARKET	0143	Supplies	408-14325	72.18
Total G2M SUPERMARKET				72.18
Gainey, Errin M	4/14/2016	Supply Reimbursement		56.69
Total Gainey, Errin M				56.69
Galbreath, Kristin S	4/1-29/2016	Mileage		82.72
Total Galbreath, Kristin S				82.72
GFI Digital	539870	Copier Base Rate		2,179.00
GFI Digital	539871	Copier Base Rate		1,542.30
GFI Digital	536087	Copier Staples	404-14525	86.30
Total GFI Digital				3,807.60
Gibbs Technology Leasing, LLC	40249	Copier Lease		4,609.38
Gibbs Technology Leasing, LLC	41129	Copier Lease		2,265.42
Total Gibbs Technology Leasing, LLC				6,874.80
Gill Athletics, Inc.	0000280297	Soccer flags, cones, etc.	873-13777	1,519.99
Total Gill Athletics, Inc.				1,519.99
Gilliam, Sharon L	3/31-4/1/2016	Mileage		100.58
Gilliam, Sharon L	1/5/16	Fingerprint Reimbursement		51.25
Total Gilliam, Sharon L				151.83
Girard, Stefanie	4/8/2016	Mileage		47.94
Total Girard, Stefanie				47.94
Glodt, Christina L	2/28-3/7/2016	Mileage, Meal Reimbursement		160.44
Total Glodt, Christina L				160.44
Gochnauer, Ben	4/30/206	Officiate Girls Soccer/ Mileage	873-14788	295.00

Board of Education

Check Preview Addendum

May 9, 2016

Gochnauer, Ben	4/29/2016	Officiate Soccer	873-14788	55.00
Gochnauer, Ben	4/29/2016	Officate Soccer	873-14788	65.00
Total Gochnauer, Ben				415.00
Goforth Express LLC	41926	Shipping		20.00
Total Goforth Express LLC				20.00
Goring, Ashley N	Wreaths		408-14221	1,050.00
Total Goring, Ashley N				1,050.00
Graham, Ruth A	3/19-30/2016	Supply/Mailing Reimbursement		91.80
Total Graham, Ruth A				91.80
Grainger	9070597837	Chemical Resistant Gloves	106-14044	24.65
Grainger	9086932804	Air Compressor/Vacuum Pump	800-13934	618.00
Total Grainger				642.65
Green, Preston	4/2/2016	Officiate Wood Bat Tournament	873-14160	120.00
Total Green, Preston				120.00
Grider, Tami	4/20/2016	Motorcycle Safety Rider Coach		425.00
Total Grider, Tami				425.00
Grover, Elizabeth A	3/8/2016	Supply Reimbursement		35.78
Total Grover, Elizabeth A				35.78
Haupt, Jean E	4/11-18/2016	Mileage		24.44
Total Haupt, Jean E				24.44
Helias High School	4/29/2016	Golf Entry Fee	873-14387	200.00
Helias High School	4/18/2016	Golf Entry Fee	873-14387	200.00
Total Helias High School				400.00
Hickman High School	1	Columbia Classic Golf Entry Fee	873-14379	175.00
Total Hickman High School				175.00
High Brothers Lumber	25013	Polypro Rope		27.60
High Brothers Lumber	24069	Caulk		15.84
High Brothers Lumber	24547	Supplies	110-14079	113.03
High Brothers Lumber	24783	Paint Supplies	110-14135	77.93
High Brothers Lumber	24666	Supplies for Play	205-13843	120.43
High Brothers Lumber	24848	Supplies		2.25
High Brothers Lumber	24352	Supplies		39.53
High Brothers Lumber	24264	Supplies		31.74
High Brothers Lumber	24045	Nuts, Bolts		1.00

Board of Education

Check Preview Addendum

May 9, 2016

High Brothers Lumber	24030	Caulk		3.10
High Brothers Lumber	25388	Asphalt Patch		23.97
High Brothers Lumber	24950	Supplies	110-14196	73.57
High Brothers Lumber	25925	Supplies	110-14196	96.99
High Brothers Lumber	25422	Supplies	110-14196	58.74
High Brothers Lumber	25605	Supplies	110-14374	186.36
High Brothers Lumber	24949	Supplies	110-14135	123.16
Total High Brothers Lumber				995.24
Hiland Dairy Foods	55319	Dairy Products		6,101.64
Hiland Dairy Foods	12562	Dairy Products		2,894.75
Hiland Dairy Foods	3314	Dairy Products		2,642.55
Hiland Dairy Foods	56028	Dairy Products		2,728.23
Hiland Dairy Foods	54890	Dairy Products		3,885.42
Hiland Dairy Foods	1957	Dairy Products		1,816.93
Hiland Dairy Foods	1427	Dairy Products		1,471.06
Total Hiland Dairy Foods				21,540.58
Hillman, Devin	4/23/2016	Officiate Baseball	873-14543	144.00
Hillman, Devin	4/2/2016	Officiate Wood Bat Tournament	873-14076	144.00
Total Hillman, Devin				288.00
Hoover, Ruby	100	April Translation Services	410-14692	285.00
Total Hoover, Ruby				285.00
Horne, Glenda F	3/17/2016	Mileage/Tickets Reimbursement		121.54
Total Horne, Glenda F				121.54
Howell, Bob	4/25/2016	Repair & Install Football Pictures	873-14569	250.00
Total Howell, Bob				250.00
Hulett Chevrolet, Buick, GMC, Inc.	CM92079	Credit Transmitt		(29.71)
Hulett Chevrolet, Buick, GMC, Inc.	CTCS92079	Transmitt		154.84
Total Hulett Chevrolet, Buick, GMC, Inc.				125.13
Hummert International	19053	Sprayer Labels	110-14216	182.44
Total Hummert International				182.44
Hunter, Elizabeth D	4/12/2016	Mileage		84.60
Hunter, Elizabeth D	4/27/2016	Supply Reimbursement		10.43
Total Hunter, Elizabeth D				95.03
I-Car	613404	End of Program Exam	110-14533	300.00

Total I-Car				300.00
Ingold, Jason A	4/14/2016	Meal/Supply Reimbursement		8.19
Ingold, Jason A	4/19/2016	Meal/Supply Reimbursement		41.77
Total Ingold, Jason A				49.96
Insect Lore	790847	Live Caterpillars	408-14242	55.90
Total Insect Lore				55.90
Instant Signs & Banners, LLC	34400	Trap Club Shirts & Signs	105-14188	198.69
Total Instant Signs & Banners, LLC				198.69
Interstate Studios	MO2003/177-YF-255	Yearbooks	402-14319	4,076.00
Interstate Studios	MO0805/177-YF-201	Yearbook	403-14614	2,921.00
Total Interstate Studios				6,997.00
IXL Learning	S286507	Quia Web Subscription	110-14245	49.00
Total IXL Learning				49.00
Jacks Sporting Goods	405683	Supplies		26.78
Jacks Sporting Goods	405509	Supplies		10.98
Jacks Sporting Goods	405540	Reflector		7.98
Jacks Sporting Goods	405531	Wire Connectors		9.98
Jacks Sporting Goods	405545	Supplies		14.83
Jacks Sporting Goods	405382	Clamps		7.58
Jacks Sporting Goods	405254	Bulbs		5.98
Jacks Sporting Goods	405502	Plumbing Supplies		17.40
Jacks Sporting Goods	405310	Tools		27.56
Jacks Sporting Goods	405578	Drain Cap		4.78
Jacks Sporting Goods	405258	Hose Connector		9.99
Jacks Sporting Goods	405223	Supplies		5.99
Jacks Sporting Goods	405203	Door Hardware		4.21
Jacks Sporting Goods	405944	Reflective Tape		6.99
Jacks Sporting Goods	405935	Tools		15.29
Jacks Sporting Goods	405949	Concrete Gravel		8.38
Jacks Sporting Goods	405261	Supplies		5.27
Jacks Sporting Goods	405135	Supplies		3.99
Jacks Sporting Goods	405947	Supplies	402-14503	46.17
Jacks Sporting Goods	405771	Basketball Nets	873-14331	44.00
Jacks Sporting Goods	405153	Trap Club T Shirts	105-14052	371.75

Board of Education

Check Preview Addendum

May 9, 2016

Jacks Sporting Goods	405628	Asphalt, Supplies		51.95
Jacks Sporting Goods	405675	Supplies		15.64
Jacks Sporting Goods	405597	Water Filter, Plumbing Supplies		49.54
Jacks Sporting Goods	405270	Plumbing Supplies		11.78
Total Jacks Sporting Goods				784.79
Janine`s	137779	Carnations for Dance Team	873-14045	18.00
Janine`s	137725	Roses for Dance Team	873-14045	20.00
Total Janine`s				38.00
Jefferson City High School	3/8/2016	Girls Track Entry Fee	873-14690	150.00
Jefferson City High School	3/8/2016	Boys Track Entry Fee	873-14689	150.00
Total Jefferson City High School				300.00
Jenkins, Jacqueline R	5/2/2016	NTI Fee Reimbursement		25.00
Jenkins, Jacqueline R	4/27/2016	Mileage		84.60
Jenkins, Jacqueline R	4/22/2016	IRC/TSA Testing		1,120.00
Jenkins, Jacqueline R	3/1-15/2016	Mileage/Meal Reimbursement		283.48
Total Jenkins, Jacqueline R				1,513.08
John Deere Financial	781793	Mower Deck Repair		312.24
John Deere Financial	781796	Mower Repair		366.16
John Deere Financial	781791	Mower Parts		459.14
John Deere Financial	781923	Flange Nuts		18.42
Total John Deere Financial				1,155.96
Johnstone Supply	19-S100169511.001	Refrigerant		108.00
Johnstone Supply	19-S100174871.001	Defrost Timer		102.95
Total Johnstone Supply				210.95
Journal of Light Const. - Magazine	Subscription	Journal of Light Construction R Bearden	110-14248	39.95
Total Journal of Light Const. - Magazine				39.95
JTM Food Group	428775	Cafeteria Food		471.10
Total JTM Food Group				471.10
Justice, Jason	4/4/2016	Officiate Baseball	873-14096	184.40
Total Justice, Jason				184.40
JW Pepper	11B76429	Music	403-14354	83.85
Total JW Pepper				83.85
keeth, Kristopher	4/30/16	Security - Soccer Tournament	873-14712	160.00
Total keeth, Kristopher				160.00

Board of Education

Check Preview Addendum

May 9, 2016

Kohl Wholesale	13458	Food		6,781.68
Kohl Wholesale	13451	Food & Supplies		21,568.18
Kohl Wholesale	13457	Food & Supplies		5,003.23
Kohl Wholesale	13459	Food & Supplies		7,752.53
Total Kohl Wholesale				41,105.62
Kyle, Robert	4/29-4/30	Official - Soccer Tournament	873-14786	295.00
Total Kyle, Robert				295.00
Laclede Electric Cooperative	2364400	Hawthorn/OR		11,235.21
Laclede Electric Cooperative	7154601	High School		7,722.86
Laclede Electric Cooperative	2363800	Elementary		7,109.88
Laclede Electric Cooperative	7154401	High School		4,672.00
Laclede Electric Cooperative	7154301	High School		3,385.00
Laclede Electric Cooperative	7154501	High School		6,387.00
Laclede Electric Cooperative	2363700	Vo-Tech		3,896.53
Laclede Electric Cooperative	2364000	Administration Bldg.		1,206.30
Laclede Electric Cooperative	2363600	Bus Barn		536.37
Laclede Electric Cooperative	3782000	New Maintenance Shed		279.09
Laclede Electric Cooperative	4405000	Well - Ball Field		701.02
Laclede Electric Cooperative	2363900	Elementary		825.09
Laclede Electric Cooperative	3214200	Horticulture		646.18
Laclede Electric Cooperative	2371302	Horizons		393.42
Laclede Electric Cooperative	7521800	Baseball field		679.52
Laclede Electric Cooperative	2867600	Horticulture		102.72
Laclede Electric Cooperative	7500700	Practice field		75.00
Laclede Electric Cooperative	7242800	Lift Station		75.08
Laclede Electric Cooperative	2364100	Old Maintenance		36.25
Laclede Electric Cooperative	3931600	LCTC Lift Station		30.09
Total Laclede Electric Cooperative				49,994.61
Lake Sun / Advertising Dept.	47246	3/29-4/4 - Custodial Ad	700-13933	29.80
Total Lake Sun / Advertising Dept.				29.80
Lake Winlectric	090477	Lamps		49.50
Lake Winlectric	090519	Parts		35.04
Lake Winlectric	090557	Tuff-Rod kit		71.74
Lake Winlectric	090669	Blank cover		0.85

Board of Education

Check Preview Addendum

May 9, 2016

Lake Winlectric	090668	Ckt breaker		49.90
Lake Winlectric	090756	Parts		30.29
Total Lake Winlectric				237.32
Lake Winsupply	201675	Ice maker kit		28.80
Total Lake Winsupply				28.80
Lewis, Larry	5/2/16	Replace window		218.73
Total Lewis, Larry				218.73
Lowe`s	15964	Bee project	805-14568	110.69
Lowe`s	18071	Table lights	700-14457	427.63
Lowe`s	20951	Misc. items	805-14454	569.40
Total Lowe`s				1,107.72
Mack, Andrea	4/22/16	Travel exp.		226.10
Total Mack, Andrea				226.10
Martin, Brian	4/29-4/30	Official/Mileage - Soccer tournament	873-14767	360.00
Total Martin, Brian				360.00
Matt, Daniel	4/21/16	Rider Coach		425.00
Total Matt, Daniel				425.00
Matthews, Dawn A	5/4/16	Mileage, misc.		222.82
Total Matthews, Dawn A				222.82
McCurry, Kenneth	4/29-4/30	Official - G Soccer tournament	873-14762	230.00
Total McCurry, Kenneth				230.00
McGuire, Joliene R	4/29/16	Mileage		55.46
Total McGuire, Joliene R				55.46
Menards	32880251	Block	205-14594	94.92
Total Menards				94.92
Meyer, Samantha A	5/2/16	Mileage		30.08
Total Meyer, Samantha A				30.08
Missouri School Nutrition Assoc.	5/4/16	MSNA Managers retreat	850-14809	625.00
Total Missouri School Nutrition Assoc.				625.00
Missouri Water & WW Products, Inc	2563	Clorination sticks, Declo tablets		390.64
Total Missouri Water & WW Products, Inc				390.64
Moberly Inn & Suites	481.60	7 rooms - Girls soccer tournament	873-14166	481.60
Total Moberly Inn & Suites				481.60
Moreno, Mark	CAM1	Retainer & Deposit	105-14707	3,000.00

Board of Education

Check Preview Addendum

May 9, 2016

Total Moreno, Mark				3,000.00
Motor Hut	37819	753-04333	110-14130	36.70
Motor Hut	151	6 Pk 2 Gal mix		20.10
Total Motor Hut				56.80
MSHSAA	16-W01668	Speech & Debate	105-14843	142.00
MSHSAA	16_4661	Solos for State	105-14275	96.00
MSHSAA	16_4702	Ensembles for State	105-14275	30.00
Total MSHSAA				268.00
Nasco	924887	Games	408-14498	380.60
Total Nasco				380.60
National FFA Organization	MDS-51288	Jacket	110-14278	55.00
Total National FFA Organization				55.00
NCHSE	11276	Career Skills exams	110-14445	138.00
Total NCHSE				138.00
Nearpod, Inc.	4996	AYCE content to ORI	404-14716	300.00
Total Nearpod, Inc.				300.00
Nicklas, Robert T	5/3/16	Golf travel		297.04
Total Nicklas, Robert T				297.04
O`Quinn, Barbara	5/2/16	Mileage		30.08
Total O`Quinn, Barbara				30.08
Orr, Sam	4/25/16	Official	873-14598	105.00
Total Orr, Sam				105.00
Ozark Advertising Specialties	307	National Merit	105-14438	105.00
Ozark Advertising Specialties	309	NHS	105-14437	180.00
Ozark Advertising Specialties	308	Senior Academic Letter	105-14372	780.00
Ozark Advertising Specialties	306	Solid walnut	105-14626	287.00
Ozark Advertising Specialties	305	EOY	105-14129	30.00
Total Ozark Advertising Specialties				1,382.00
Ozark R-VI School District	April 19, 2016	HS Relays	873-14449	75.00
Ozark R-VI School District	April 19, 2016	HS Relays	873-14450	75.00
Total Ozark R-VI School District				150.00
Ozark Trophy & Engraving	115419	YE Boys Basketball	873-14599	35.00
Ozark Trophy & Engraving	115405	TOY candidates	805-14282	65.00
Ozark Trophy & Engraving	115099	LCTC signs		70.00

Board of Education

Check Preview Addendum

May 9, 2016

Ozark Trophy & Engraving	115100	Awards - Tennis tournamant	873-14113	280.00
Ozark Trophy & Engraving	115402	Woodbat toournament awards	873-14209	65.00
Ozark Trophy & Engraving	115403	YE Boys Basketball	873-14210	191.00
Ozark Trophy & Engraving	115406	YE Wrestling	873-14303	212.00
Ozark Trophy & Engraving	115409	Elem/Sec TOY	805-14363	172.00
Ozark Trophy & Engraving	115410	DW perfect attendance	402-14453	240.00
Ozark Trophy & Engraving	115411	Senior plaques	105-14427	651.00
Ozark Trophy & Engraving	115412	Soccer Invitational	873-14425	425.00
Ozark Trophy & Engraving	115413	EOY	700-14462	72.00
Ozark Trophy & Engraving	115414	Retirement plaques	700-14463	24.00
Ozark Trophy & Engraving	115415	Student Advisor	700-14481	50.00
Ozark Trophy & Engraving	115421	Brass plate	700-14659	18.00
Ozark Trophy & Engraving	115423	4Yr Perfect Attendance	105-14681	65.00
Ozark Trophy & Engraving	115416	MS Retirement	205-14553	195.00
Ozark Trophy & Engraving	115420	YE Band	105-14670	920.00
Total Ozark Trophy & Engraving				3,750.00
Ozarks Coca-Cola - 2048564	2581060	soft drinks		12.73
Ozarks Coca-Cola - 2048564	2581066	Soft drinks		7.85
Ozarks Coca-Cola - 2048564	2581058	Soft drinks		23.55
Ozarks Coca-Cola - 2048564	2581055	Soft drinks		20.58
Total Ozarks Coca-Cola - 2048564				64.71
Ozarks Coca-Cola - 7001380	25579962	Concessions		622.78
Ozarks Coca-Cola - 7001380	25583458	Concessions		352.83
Total Ozarks Coca-Cola - 7001380				975.61
Ozarks Coca-cola - 7001722	2581057	soft drinks		253.59
Ozarks Coca-cola - 7001722	2581059	Soft drinks		193.06
Ozarks Coca-cola - 7001722	2581062	Soft drinks		131.40
Ozarks Coca-cola - 7001722	2581064	Soft drinks		255.87
Total Ozarks Coca-cola - 7001722				833.92
Ozarks Coca-Cola - 7002706	2581054	Soft drinks		29.83
Total Ozarks Coca-Cola - 7002706				29.83
Ozarks Food Equipment Sales & Serv	NC 164582	Gaskets		68.76
Total Ozarks Food Equipment Sales & Serv				68.76
Page & Brown Convention Services	00027869	Event OBE	700-14376	300.00

Total Page & Brown Convention Services				300.00
Park Wholesale	CI16207845	Plants	110-14345	153.34
Total Park Wholesale				153.34
Partsmaster	23011601	Parts		154.10
Total Partsmaster				154.10
PDC Corp	3347530	Lime	110-13735	11.10
Total PDC Corp				11.10
Pepperoni Bills	4/29/2016	Pizza	105-14719	53.55
Total Pepperoni Bills				53.55
Perma-Bound	1673765-00	Books	105-13379	661.08
Perma-Bound	1673765-01	Books	105-13379	166.43
Total Perma-Bound				827.51
Petty Cash	MS LS	Community Outing	410-14111	70.00
Petty Cash	HS LS	Community Outing	410-14642	110.00
Petty Cash	HS LS	Community Outing	410-14641	120.00
Total Petty Cash				300.00
Phoenix Home Care	2472233	Services provided	410-14531	617.88
Phoenix Home Care	2502091	Services provided	410-14479	723.57
Total Phoenix Home Care				1,341.45
Pizza Hut - Camdenton	5258	MS Pizza	205-14115	67.29
Pizza Hut - Camdenton	5258	MS Pizza	205-14148	129.76
Pizza Hut - Camdenton	5279	Pizza	107-14280	26.99
Pizza Hut - Camdenton	5279	Pizza	410-14312	54.45
Pizza Hut - Camdenton	5279	Pizza	107-14313	26.99
Total Pizza Hut - Camdenton				305.48
Pop-A-Wheelies Pizzeria	104613	Pizza & \$10 Tip	873-14693	137.50
Pop-A-Wheelies Pizzeria	104952	Pizza & \$10 Tip	873-14448	136.25
Total Pop-A-Wheelies Pizzeria				273.75
Powerwerx	9833884	Parts	106-13756	36.57
Total Powerwerx				36.57
Prairie Fire Coffee Roasters	838120	Coffee	403-9339	41.90
Prairie Fire Coffee Roasters	838118	Coffee	105-4570	167.12
Prairie Fire Coffee Roasters	838119	Coffee		135.85
Prairie Fire Coffee Roasters	833974	Coffee	107-14195	85.80

Board of Education

Check Preview Addendum

May 9, 2016

Prairie Fire Coffee Roasters	833979	Coffee	403-9339	41.90
Prairie Fire Coffee Roasters	833976	Coffee		188.55
Total Prairie Fire Coffee Roasters				661.12
Prairie Grove	April 9, 2016	HS Shooting Day	105-14270	1,590.70
Total Prairie Grove				1,590.70
Preferred Shipping, Inc.	30003072QD15	IB SHipping		40.68
Preferred Shipping, Inc.	30003072QD08	IB Shipping		48.05
Total Preferred Shipping, Inc.				88.73
Pro-ed	2540090	Quickscore forms	410-14056	143.00
Total Pro-ed				143.00
Professional Turf Products	1331721-00	Solenoid	110-14023	87.55
Total Professional Turf Products				87.55
Prufrock Press Inc.	362301	Mindsets	810-13666	16.95
Prufrock Press Inc.	362156	Reasoning	810-13893	445.00
Prufrock Press Inc.	362219	Reasoning	810-13893	28.00
Total Prufrock Press Inc.				489.95
Quill	5198733	Gel pen	410-14380	2.69
Quill	5118413	Rubber stamp (replacement)	108-4153	13.49
Quill	5147045	Ink	410-14378	1,597.43
Quill	5116222	Storage cabinets	106-14371	1,502.97
Quill	5186444	Flash drives	410-14441	35.98
Quill	4649571	Mouse	406-14032	53.90
Quill	5004440	Document holders	205-14266	149.60
Quill	4949816	Toner, batteries, etc.	205-14266	423.78
Quill	4762496	Folders	406-14120	69.23
Quill	4843049	Concessions	205-14006	638.71
Quill	4717355	Concessions	205-14006	17.99
Quill	4711928	Concessions	205-14006	12.18
Quill	4671911	USB drive	205-14006	247.38
Quill	4671728	Concessions	205-14006	15.00
Quill	4842838	Concession	205-14006	52.99
Quill	4843683	Horizontal holder	810-14083	29.30
Quill	4787431	Chart tablet	810-14083	14.65
Quill	4756668	Craft sticks	810-14083	45.50

Board of Education

Check Preview Addendum

May 9, 2016

Quill	4780152	Supplies	810-14083	100.45
Quill	4977493	Glue sticks	205-14310	208.89
Quill	4992476	Tape dispenser, glue sticks	205-14310	46.41
Quill	4667353	Headphones	406-13903	599.60
Quill	4630451	Headphones	406-14032	299.80
Quill	4716800	Bows	205-14006	41.39
Quill	5050622	Concessions	205-14006	229.93
Quill	5331735	Envelopes, tape, etc.	404-14561	132.75
Quill	5372723	Ink	403-14639	1,158.46
Quill	4668974	Dry erase markers, concessions	205-14006	441.86
Total Quill				8,182.31
Radio Shack - Camdenon	10043927	HDMI cable	110-14664	44.99
Total Radio Shack - Camdenon				44.99
Really Good Stuff	5482150	Supplies	406-14008	69.68
Total Really Good Stuff				69.68
Rench, Aaron	4/29-4/30	Official/Mileage - Soccer Tournament	873-14766	480.00
Total Rench, Aaron				480.00
Renner Supply Company	165494	Parts & labor		255.00
Total Renner Supply Company				255.00
Results Advertising, Inc.	R31514	Back Pack	873-13456	1,386.00
Results Advertising, Inc.	R31583	TShirt	873-14608	70.00
Results Advertising, Inc.	R31415	Banner	403-14093	48.00
Total Results Advertising, Inc.				1,504.00
Revolving	Drover, Gary	10527 - Refund comm ed		60.00
Revolving	McCance, Morgan	10528 - Lunch refund		38.20
Revolving	MO State Hwy Patrol	10529 - Records check	110-14332	12.00
Total Revolving				110.20
Rhoades, Andrea K	3/14/16	Supplies/Mileage		21.33
Total Rhoades, Andrea K				21.33
Rhyme University	6509210	Caps & tasels	406-14066	157.90
Total Rhyme University				157.90
Rich Products Corp	97362478	Food		872.43
Total Rich Products Corp				872.43
Richey, Kirk	4/26/16	Meal reimbursement		25.91

Total Richey, Kirk				25.91
Rolla High School	April 15-16, 2016	Baseball	873-14385	125.00
Total Rolla High School				125.00
Ryonet Corporation	IN427969	Pressure washer, adhesive	110-14184	221.46
Total Ryonet Corporation				221.46
S&S Activewear	2160298	TShirts	110-14042	231.74
S&S Activewear	2259885	TShirts	110-14373	107.99
S&S Activewear	2318178	TShirts	110-14591	128.40
Total S&S Activewear				468.13
S&S Worldwide	9035844	Back packs	106-14419	424.75
S&S Worldwide	9035093	Craft kit	106-14418	231.18
Total S&S Worldwide				655.93
Saint Joe Distributing	60415100	Concessions	873-14214	722.16
Total Saint Joe Distributing				722.16
Schepers Int'l Truck Center	T837650	Compresor		154.27
Schepers Int'l Truck Center	T839055	Bus parts		440.84
Schepers Int'l Truck Center	T838967	Parts		375.74
Schepers Int'l Truck Center	T838380	Bus parts		47.66
Schepers Int'l Truck Center	T838381	Shop tool		195.78
Schepers Int'l Truck Center	W118100	Labor & materials		759.03
Total Schepers Int'l Truck Center				1,973.32
Schierding, Joseph	4/22/16	Security	873-14655	80.00
Total Schierding, Joseph				80.00
Schillers	4156534-01	Supplies	110-14151	348.02
Total Schillers				348.02
School Nutrition Association	4/15/16	2016 Annual fee for credentialing		65.00
Total School Nutrition Association				65.00
School Specialty	308102431968	Supplies	810-13840	51.87
School Specialty	208116110387	Construction paper	106-14199	77.55
School Specialty	208116123133	Headphone	805-14043	464.81
School Specialty	308102440245	Supplies	403-14236	161.31
School Specialty	208116122192	Magazine file	106-14322	409.00
School Specialty	308102443300	Supplies	106-14198	207.40
School Specialty	308102431283	Supplies	410-13358	2,587.37

Board of Education

Check Preview Addendum

May 9, 2016

School Specialty	208116188924	Stickers, paper	402-14557	101.97
School Specialty	208116170341	Sensory ball	410-13358	70.84
School Specialty	208116183352	Supplies	404-14560	110.69
School Specialty	308102449121	Pencils, glue, etc.	106-14562	1,497.88
Total School Specialty				5,740.69
Schwantes, Sarah A	4/26/16	Meal reimbursement		22.50
Schwantes, Sarah A	4/26/16	Meal		4.72
Total Schwantes, Sarah A				27.22
Scott`s Concrete	56723	Rock		190.22
Total Scott`s Concrete				190.22
Sellers, Angela B	4/24-4/26	Travel		133.99
Total Sellers, Angela B				133.99
Sheriff, Linda S	4/30/16	Mileage		88.83
Total Sheriff, Linda S				88.83
Shewmaker Auto Parts	458017	Headlight		10.48
Shewmaker Auto Parts	457545	Parts		55.24
Total Shewmaker Auto Parts				65.72
Shockley, Steven T	4/16/16	Mileage - Supervise choir		171.21
Shockley, Steven T	4/19/16	Mileage - Supervise 4th gr field trip		72.85
Total Shockley, Steven T				244.06
Singer, Kalen I	5/5/16	Fingerprint reimbursement		44.80
Total Singer, Kalen I				44.80
SkillsUSA	M204498	Student secondary	110-12622	13.00
Total SkillsUSA				13.00
Slack, Renee L	4/19/16	Supplies		57.54
Slack, Renee L	4/14/16	Mileage		192.70
Slack, Renee L	4/20/16	Supplies		160.02
Slack, Renee L	4/19/16	Mileage		18.80
Total Slack, Renee L				429.06
Smith, Bill	4/29-4/30	Official - Soccer tournament	873-14787	220.00
Total Smith, Bill				220.00
Southwest Baptist Univ.	April 26, 2016	Track	873-14547	175.00
Southwest Baptist Univ.	April 26, 2016	Track	873-14548	175.00
Total Southwest Baptist Univ.				350.00

Board of Education

Check Preview Addendum

May 9, 2016

Springfield Cardinals	TDC Acct# 3099454	Tickets	105-14550	235.00
Total Springfield Cardinals				235.00
Staples	70925	Rolling crate	408-14250	107.96
Staples	27602	Chair	105-14261	344.98
Staples	1540697441	White board	110-13832	234.79
Staples	1536298081	Ballpoint	110-13832	21.16
Staples	1536464971	Presentation boards	110-13832	95.97
Staples	1535557521	Folding headphones	110-13832	159.80
Total Staples				964.66
Staples Advantage	3296172118	Supplies		88.43
Staples Advantage	3296737952	Paper		32.69
Staples Advantage	3299731492	Supplies	700-14232	21.52
Staples Advantage	3300304115	Envelopes, staples, batteries	700-14439	86.87
Total Staples Advantage				229.51
Student Aid Administrators, Inc.	3462	Services rendered	110-4852	295.00
Total Student Aid Administrators, Inc.				295.00
Summit Business Systems	INSM111003	Ink Cartridge	700-12977	167.95
Total Summit Business Systems				167.95
Swantner, Larry David	4/25/16	Mileage/Meal		78.49
Total Swantner, Larry David				78.49
Tangible Play, Inc.	1229633	Game system	408-13524	198.00
Total Tangible Play, Inc.				198.00
Tasty Brands	20508	Lasagna roll up		785.23
Total Tasty Brands				785.23
TaylorMade Co	1613	HDE - Installation of Safety Surface		33,600.00
Total TaylorMade Co				33,600.00
Team Connection	162G35912-IN	Nike Fly Shorts	873-13823	467.10
Team Connection	161G35912-IN	Nike Men's Tempo Crew	873-13823	424.96
Total Team Connection				892.06
ten Bensel, Roxanne E	4/30/16	Mileage		47.94
Total ten Bensel, Roxanne E				47.94
The OMNI Group	1605-8006	Common Remitter		31.50
Total The OMNI Group				31.50
Thirsty Coconut, Inc.	0004669	Juice concentrate		1,534.80

Total Thirsty Coconut, Inc.				1,534.80
Thomeczek & Brink	11297	Professional Services		299.00
Total Thomeczek & Brink				299.00
Thompson, Tabitha K	4/22/16	Library		87.88
Total Thompson, Tabitha K				87.88
Thrasher, Doug	4/28/16	Official - Baseball	873-14718	110.00
Total Thrasher, Doug				110.00
Toosley, Scott	April 28, 2016	Color guard design & clinic	105-14708	3,000.00
Total Toosley, Scott				3,000.00
Travis, Lorri B	4/30/16	Mileage		167.32
Total Travis, Lorri B				167.32
ULINE	76407244	Safety tape	110-14517	47.32
Total ULINE				47.32
UniFirst Corp - 353954	225 2977998	Uniforms		95.84
UniFirst Corp - 353954	225 2979437	Uniforms		95.84
Total UniFirst Corp - 353954				191.68
United States Postal Service	3499921	Meter #11213375		4,000.00
Total United States Postal Service				4,000.00
University of Missouri	April 11, 2016	Lets talk Assessments	408-14496	450.00
Total University of Missouri				450.00
Veritiv (formerly Xpedx)	9019259708	Lambswool duster	800-13627	67.80
Veritiv (formerly Xpedx)	9019213418	Custodial supplies	800-13627	2,725.80
Total Veritiv (formerly Xpedx)				2,793.60
ViaMedia	16-18	DVD's	403-13875	165.00
Total ViaMedia				165.00
Wal-Mart - High School	TR# 07381	Donuts	107-13738	11.94
Wal-Mart - High School	TR# 00783	Supplies	107-13810	80.75
Wal-Mart - High School	TR# 02132	Donuts	107-13833	15.92
Wal-Mart - High School	TR# 05060	Donuts	107-13938	15.92
Wal-Mart - High School	TR# 06856	Supplies	107-13994	74.02
Wal-Mart - High School	TR# 04070	Banquet items	873-13981	52.89
Wal-Mart - High School	TR# 06829	Supplies	105-13967	107.78
Wal-Mart - High School	TR# 00001	Donuts	107-14254	7.96
Wal-Mart - High School	TR# 00245	Supplies	107-14142	80.02

Board of Education

Check Preview Addendum

May 9, 2016

Wal-Mart - High School	TR# 07348	Donuts	107-14080	7.96
Wal-Mart - High School	TR# 02201	AAA Batteris	105-13948	44.91
Wal-Mart - High School	TR# 00395	Laker Relay items	873-14186	93.51
Total Wal-Mart - High School				593.58
Wal-Mart - Hurricane Deck	TR# 08377	Supplies	408-13942	96.38
Wal-Mart - Hurricane Deck	TR# 02033	Misc. supplies	408-14538	74.57
Wal-Mart - Hurricane Deck	TR#1947	Misc. supplies	408-14495	135.65
Total Wal-Mart - Hurricane Deck				306.60
Wal-Mart - LCTC	TR# 04081	Towels, etc.	110-13729	104.04
Wal-Mart - LCTC	TR# 07186	Supplies	106-14369	138.40
Wal-Mart - LCTC	TR# 04650	Supplies	106-14211	66.67
Wal-Mart - LCTC	TR# 04649	Supplies	106-14207	194.75
Wal-Mart - LCTC	TR# 00748	Supplies	110-14330	67.50
Wal-Mart - LCTC	TR# 09426	Supplies	106-14082	168.48
Wal-Mart - LCTC	TR# 05668	Skills celebration	110-13728	282.79
Wal-Mart - LCTC	TR# 03460	Batteries	110-14131	10.97
Wal-Mart - LCTC	TR# 03455	Kleenex, etc.	110-14131	40.08
Wal-Mart - LCTC	TR# 04470	Culinary	110-12540	30.20
Wal-Mart - LCTC	TR# 05431	Culinary	110-12540	15.48
Wal-Mart - LCTC	TR# 05076	Culinary	110-12540	130.37
Total Wal-Mart - LCTC				1,249.73
Wal-Mart - Main.	TR# 02255	Cleaning supplies	800-13798	38.40
Total Wal-Mart - Main.				38.40
Wal-Mart - Middle School	TR# 01097	Track hospitality	205-14390	352.68
Wal-Mart - Middle School	TR# 06050	Tech lunch	205-13965	302.44
Wal-Mart - Middle School	TR# 08752	Speech team supplies	205-13698	68.83
Wal-Mart - Middle School	TR# 04508	supplies	205-14119	34.25
Wal-Mart - Middle School	TR# 02198	Supplies	205-14000	113.35
Wal-Mart - Middle School	TR# 06990	Attendance prizes	205-14050	50.00
Wal-Mart - Middle School	TR# 09845	Lantern batteries, etc.	205-14204	209.98
Wal-Mart - Middle School	TR# 08230	Art supplies	205-14145	24.46
Wal-Mart - Middle School	TR# 08340	Misc. items	205-14515	119.29
Wal-Mart - Middle School	TR# 06024	Supplies	205-14320	17.42
Total Wal-Mart - Middle School				1,292.70

Board of Education

Check Preview Addendum

May 9, 2016

Wal-Mart - Oak Ridge	TR# 04784	Attendance prizes	404-14358	46.02
Wal-Mart - Oak Ridge	TR# 07810	Supplies	404-14139	72.09
Total Wal-Mart - Oak Ridge				118.11
Wal-Mart - Osage Beach	TR# 03517	Supplies	406-13633	144.89
Wal-Mart - Osage Beach	TR# 09813	Misc. items	406-13838	91.36
Total Wal-Mart - Osage Beach				236.25
Wal-Mart - Special Service	TR# 07103	Snack K round up	410-14017	26.68
Wal-Mart - Special Service	TR# 05148	Reward incentives	410-13848	75.52
Wal-Mart - Special Service	TR# 00273	K roundup snacks	410-13792	73.00
Wal-Mart - Special Service	TR# 04341	MS LS	410-14133	44.76
Wal-Mart - Special Service	TR# 08067	HS LS	410-14143	51.31
Wal-Mart - Special Service	TR# 00261	HS LS	410-14143	173.26
Total Wal-Mart - Special Service				444.53
Waynesville High School	C2D5 Golf	District Golf	873-14356	200.00
Waynesville High School	April 22, 2016	Track	873-14579	100.00
Waynesville High School	April 22, 2016	Track	873-14578	100.00
Waynesville High School	April 22, 2016	Varsity Boys Tennis	873-14580	30.00
Waynesville High School	April 25, 2016	MS Track	873-14582	80.00
Waynesville High School	April 25, 2016	MS Track	873-14581	80.00
Waynesville High School	April 18, 2016	Golf Tournament	873-14389	100.00
Total Waynesville High School				690.00
Wells Glass Service, Inc.	18620	1" oa clear annealed		26.00
Total Wells Glass Service, Inc.				26.00
Wiencken, Adam	0302	Fall Marching Band Percussion	105-14706	3,000.00
Total Wiencken, Adam				3,000.00
Williams, Chris	4/29/16	Security - Soccer Tournament	873-14714	80.00
Williams, Chris	4/12/16	Security	873-14652	80.00
Williams, Chris	4/22/16	Security - BB tournament	873-14653	160.00
Williams, Chris	4/23/16	Security - BB Tournament	873-14656	160.00
Williams, Chris	4/25/16	Security	873-14657	80.00
Total Williams, Chris				560.00
Wolfe, Faith or Mike	4/1/16-4/21/16	April - Transport Student		225.60
Wolfe, Faith or Mike	4/22/16-4/29/16	April - Transport student		112.80
Total Wolfe, Faith or Mike				338.40

Board of Education**Check Preview Addendum****May 9, 2016**

Wolverton, Troy	April 28, 2016	Range Aid - Comm Ed		150.00
Total Wolverton, Troy				150.00
WT. Cox Subscriptions, Inc.	3011207	Magazines	205-13754	494.36
Total WT. Cox Subscriptions, Inc.				494.36
Wydra, Dawn	4/1/16-4/29/16	April - Transport student		278.36
Total Wydra, Dawn				278.36
XLR8designs	5/3/16	Embroidery for bank shirtts	205-14118	72.00
Total XLR8designs				72.00
Grand Total				330,997.63