

Vendor Name	Invoice Number	Invoice Description	Amount
AdvancePierre Foods	1586230	FS Food	224.25
Total AdvancePierre Foods			224.25
Ahera Specialist, LLC	2477	Monthly Management Plan	100.00
Total Ahera Specialist, LLC			100.00
Air Systems, LLC	26013	Chiller Repair	396.00
Air Systems, LLC	26014	Chiller Repair	880.00
Total Air Systems, LLC			1,276.00
Airgas - Mid America	9042813008	Flowmeter, Filter etc	85.50
Total Airgas - Mid America			85.50
Allen, Debbie L	8/17/2015	Mileage	16.45
Total Allen, Debbie L			16.45
Allied Theatre Crafts, Inc.	13083	Rigging Inspection	350.00
Total Allied Theatre Crafts, Inc.			350.00
Allman, Larry	8/10/15	Mileage	167.32
Total Allman, Larry			167.32
All-Type Vacuum & Janitorial	0167801-IN	Cleaning Supplies	192.20
Total All-Type Vacuum & Janitorial			192.20
AlphaGraphics	67014319	Teacher Walk Through Forms	85.16
Total AlphaGraphics			85.16
Ameripride Service	3400371756	Towel Service	25.00
Total Ameripride Service			25.00
APAC, Inc	9000276577	1" Base	86.56
Total APAC, Inc			86.56
APEX Environmental Consultants	150450i-01	Fungi Sampling and Consulting	19,091.25
Total APEX Environmental Consultants			19,091.25
Aspen Chemical & Supply	13833	Descaler, Detergent	123.95
Aspen Chemical & Supply	13832	Detergent, Rinse Aid, Descaler	313.90
Aspen Chemical & Supply	13837	Detergent, Rinse Aid	124.95
Aspen Chemical & Supply	13836	Rinse Aid, Descaler	129.00
Aspen Chemical & Supply	13835	Detergent, Rinse Aid, Descaler	188.95
Aspen Chemical & Supply	13834	Detergent, Descaler	183.90
Aspen Chemical & Supply	13930	Detergent, Rinse Aid, Descaler	188.95
Total Aspen Chemical & Supply			1,253.60

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Baker, Douglas	8/14/2015	Mileage	55.46
Total Baker, Douglas			55.46
Bales Construction Co., Inc.	5617	Bldg Demolition & Abestos Abatement	154,486.63
Total Bales Construction Co., Inc.			154,486.63
Barnes & Noble, Inc.	3078424	Books	106.24
Barnes & Noble, Inc.	3082438	Books	220.80
Barnes & Noble, Inc.	3083183	Books	1,071.50
Total Barnes & Noble, Inc.			1,398.54
Barton, Kristina L	8/1-14/2015	Mileage	32.90
Total Barton, Kristina L			32.90
Basham, Stephanie R	8/28/2015	Mileage, Food, Supplies Reimbursement	572.30
Total Basham, Stephanie R			572.30
Bates, Denver	8/18/2015	Volleyball Official	120.00
Total Bates, Denver			120.00
Bearden, Ryan	7/22-23/2015	Mileage	154.16
Total Bearden, Ryan			154.16
Beauchamp, Jeff	8/21/2015	Football Security	80.00
Beauchamp, Jeff	8/28/2015	Football Security	80.00
Total Beauchamp, Jeff			160.00
Bernard Food Industries Inc	00722857	FS Food	1,912.80
Total Bernard Food Industries Inc			1,912.80
Beroco Printer Products	874917	Toner	93.00
Beroco Printer Products	879390	Toner	41.00
Beroco Printer Products	879388	Toner	256.00
Beroco Printer Products	879389	Toner	69.00
Beroco Printer Products	879392	Toner	836.00
Beroco Printer Products	879399	Toner	160.00
Beroco Printer Products	879385	Toner	385.00
Total Beroco Printer Products			1,840.00
Beushausen, Malinda I	7/12-18/2015	Travel Expense Reimbursement	164.07
Total Beushausen, Malinda I			164.07
Bithell, Todd	8/31/2015	Football Security	80.00
Bithell, Todd	8/22/2015	Football Security	100.00
Bithell, Todd	8/21/2015	Football Security	80.00

Total Bithell, Todd			260.00
Black, Brad	8/18/2015	Softball Official	76.00
Black, Brad	8/27/2015	Softball Official	126.00
Total Black, Brad			202.00
Blanchard, Catherine	7/24/2015	Mileage	57.72
Total Blanchard, Catherine			57.72
Bledsoe Automotive Service	97722	800-15 Service	428.00
Total Bledsoe Automotive Service			428.00
Blick Art Materials	4819158	Art Supplies	1,662.85
Blick Art Materials	4868797	Art Supplies	88.05
Total Blick Art Materials			1,750.90
Bowling Electric	106106	Hard Start Kit	19.50
Bowling Electric	106107	Hard Start Kit	19.00
Bowling Electric	995	Capacitor	12.00
Bowling Electric	993	Variable Pitch, Pulley	287.50
Bowling Electric	989	Fuse, Capacitor etc	78.89
Bowling Electric	991	Fuse	36.25
Total Bowling Electric			453.14
Boyer, Marvin	8/18/2015	Officiate Softball	68.00
Boyer, Marvin	8/21/2015	Officiate Softball	118.00
Total Boyer, Marvin			186.00
Briscoe, Lydia M	8/10/2015	CPR, First Aid Certification	43.46
Total Briscoe, Lydia M			43.46
Bruck, Nicholas P	8/19/2015	CPR, First Aid Certification	41.68
Total Bruck, Nicholas P			41.68
Buffalo High School	8/14/2015	Softball Tournament Entry Fee	150.00
Total Buffalo High School			150.00
Bullock Septic Pumping, Inc.	6340	Pump Out	288.00
Total Bullock Septic Pumping, Inc.			288.00
Butcher Shop LLC	13257	Pulled Pork, Brisket etc	326.64
Total Butcher Shop LLC			326.64
Camdenton Lawn & Garden Center	646969	Metal Barrel	28.00
Total Camdenton Lawn & Garden Center			28.00
Carter, Meredith	August 2015	Occupational Therapy	4,025.00

Total Carter, Meredith			4,025.00
Castle, Barbara E	8/19/2015	Mileage	157.45
Total Castle, Barbara E			157.45
Caufield, Rebecca R	8/4/2015	Fingerprint Reimbursement	43.05
Caufield, Rebecca R	8/11-20/2015	Mileage	53.11
Total Caufield, Rebecca R			96.16
CDMMEA	Registration Fee	All District Choir Auditions	880.00
Total CDMMEA			880.00
CDW-G Computer Centers, Inc	XN09328	Google Chrome License	1,512.50
CDW-G Computer Centers, Inc	XP33736	Google Chrome License	1,650.00
CDW-G Computer Centers, Inc	XN67142	Acer Chrome	15,600.00
Total CDW-G Computer Centers, Inc			18,762.50
CED	950-514634	Supplies	1,599.85
CED	950-514701	Supplies	363.07
CED	950-514879	Heater Element	101.58
CED	950-514911	BLST	558.40
Total CED			2,622.90
Cengage Learning	55698186	Working Papers, Red Carpet Manual	1,773.48
Total Cengage Learning			1,773.48
Central States Bus Sales, Inc.	IN283098	Cleaning Supplies	541.54
Central States Bus Sales, Inc.	IN284080	Buttons	236.25
Central States Bus Sales, Inc.	IN284073	Brooms	79.78
Total Central States Bus Sales, Inc.			857.57
Cintas Corporation - 10925	379192945	Shop Towel Service	66.51
Total Cintas Corporation - 10925			66.51
Cintas Corporation #379	379019427	Clean Mats	609.00
Cintas Corporation #379	379191951	Uniforms	284.11
Total Cintas Corporation #379			893.11
Classroom Connection	3498	Classroom Supplies	21.63
Classroom Connection	3517	Classroom Supplies	119.77
Total Classroom Connection			141.40
Clayton, Trent	8/19-21/2015	Reimburse Shoes, Shorts, Conference Reg	2,304.20
Total Clayton, Trent			2,304.20
Cole, Amy L	7/30-31/2015	Travel Expense Reimbursement	130.80

Total Cole, Amy L			130.80
Comer, Mitchell	8/7-8/2015	Travel Expense Reimbursement	210.61
Comer, Mitchell	8/15-16/2015	Travel Expense Reimbursement	101.50
Total Comer, Mitchell			312.11
Comer, Sherry	7/2-8/31/2015	Mileage, Food, Supply Reimbursement	153.79
Total Comer, Sherry			153.79
Contract Paper Group, Inc.	43004980301	White Copy Paper	19,546.80
Total Contract Paper Group, Inc.			19,546.80
Cook, Debra M	07/2--8/7/2015	Travel Expense Reimbursement	139.43
Total Cook, Debra M			139.43
Copy Products, Inc	115407	Copier Overage	207.08
Total Copy Products, Inc			207.08
Cotta, Nicholas A	7/29/2015	Business Cards	379.62
Cotta, Nicholas A	7/30-8/28/2015	Mileage, Food Reimbursement	184.67
Total Cotta, Nicholas A			564.29
Crabtree Farm, Inc.	96	Lettuce	210.00
Crabtree Farm, Inc.	98	Lettuce	350.00
Total Crabtree Farm, Inc.			560.00
Cuendet, Gary	8/3-13/2015	Mileage	359.55
Cuendet, Gary	8/14-25/2015	Mileage	364.72
Cuendet, Gary	8/26-31/2015	Mileage	141.00
Total Cuendet, Gary			865.27
Culligan	666180	Culligan Water	66.15
Total Culligan			66.15
Curtiss-Manes-Schulte, Inc.	1951	OBE Construction	410,254.27
Total Curtiss-Manes-Schulte, Inc.			410,254.27
CustomInk.com	6093924	T Shirts	704.13
CustomInk.com	6094024	T Shirts	389.06
Total CustomInk.com			1,093.19
Davis, Darrin	CHS2015	Drill Design 2015	5,000.00
Total Davis, Darrin			5,000.00
Decker Equipment	114953A	Office Supplies	861.93
Total Decker Equipment			861.93
DeGraw, Mike	8/18/2015	Softball Official	72.60

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DeGraw, Mike	8/21/2015	Softball Official	122.60
Total DeGraw, Mike			195.20
Didax, Inc	SI-058451	Classroom Supplies	399.24
Didax, Inc	SI-058529	Classroom Supplies	851.35
Total Didax, Inc			1,250.59
Dill, Julie K	6/27-7/31/2015	Travel Expense Reimbursement	612.08
Total Dill, Julie K			612.08
Discount Dance Supply	14889126	Jazz Pants	256.68
Total Discount Dance Supply			256.68
Dodson, Jenessa L	8/31/2015	Mileage	30.08
Total Dodson, Jenessa L			30.08
Dorr, Terry	8/21/2015	Football Official	85.00
Total Dorr, Terry			85.00
DRC/CTB	87185746001	Tab 9/10	223.08
Total DRC/CTB			223.08
Dulle, Jack	8/31/2015	Travel Expense Reimbursement	95.86
Total Dulle, Jack			95.86
Durnin, Jill Rae	8/5/2015	Fingerprint Reimbursement	43.05
Total Durnin, Jill Rae			43.05
Durnin, Kenneth Bryce	7/15-18/2015	travel Expense Reimbursement	58.07
Total Durnin, Kenneth Bryce			58.07
Earthgrains Baking Co Inc.	99-03178-9982-99	FS Food	910.30
Earthgrains Baking Co Inc.	99-03178-9982-99	FS Food	1,049.88
Total Earthgrains Baking Co Inc.			1,960.18
Edgar, Amanda E	8/17/2015	CPR/AED Certification	19.95
Total Edgar, Amanda E			19.95
Edgar, Chris	8/26/2015	Supply Reimbursement	384.61
Edgar, Chris	8/4/2015	Travel Expense Reimbursement	417.73
Total Edgar, Chris			802.34
Eldridge, Bill	8/28/2015	Football Official	85.00
Total Eldridge, Bill			85.00
Electronic Solutions, LLC	6137	Smoke Detector, Notifier	945.00
Total Electronic Solutions, LLC			945.00
Ellis Battery Specialists LLC	347683	Batteries	11.60

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Ellis Battery Specialists LLC	347653	Batteries	55.80
Ellis Battery Specialists LLC	347659	Batteries	22.70
Total Ellis Battery Specialists LLC			90.10
England, Laura S	8/5/2015	Fingerprint Reimbursement	43.05
Total England, Laura S			43.05
Evans, Tracy L	7/12-15/2015	Travel Expense Reimbursement	102.74
Total Evans, Tracy L			102.74
Ezard's Ace Hardware, Inc.	108602	supplies	11.92
Total Ezard's Ace Hardware, Inc.			11.92
Fiene, Gary R	8/18-9/1/2015	Mileage	146.17
Total Fiene, Gary R			146.17
Fike, Gardith	9873-40	15 Dozen Eggs	30.00
Fike, Gardith	9873-44	10 Dozen Eggs	20.00
Fike, Gardith	9873-42	9 Dozen Eggs	18.00
Total Fike, Gardith			68.00
Fischer, Sarah A	8/18/2015	Mileage	77.55
Total Fischer, Sarah A			77.55
Flanigan-Brick, Catherine M	7/17-18/2015	Travel Expense Reimbursement	187.97
Total Flanigan-Brick, Catherine M			187.97
Flinn Scientific, Inc.	1893013	Science Supplies	794.95
Flinn Scientific, Inc.	1892596	pH Meter, Calculator, Service Fee	238.86
Flinn Scientific, Inc.	1894055	Science Supplies	1,150.07
Flinn Scientific, Inc.	1892845	Science Supplies	675.60
Total Flinn Scientific, Inc.			2,859.48
Follett School Solutions, Inc.	726599-4	Books	1,043.48
Total Follett School Solutions, Inc.			1,043.48
Ford Hotel Supply Co	1052405	Pans	180.10
Ford Hotel Supply Co	1055814	Credit	(20.76)
Ford Hotel Supply Co	1048350	FS Supplies & Equipment	1,626.45
Ford Hotel Supply Co	1050228	FS Equipment	345.20
Ford Hotel Supply Co	1049864	FS Equipment	97.28
Ford Hotel Supply Co	1053887	Credit	(81.60)
Ford Hotel Supply Co	1052407	FS Equipment	102.24
Ford Hotel Supply Co	1049215	FS Supplies & Equipment	1,930.03

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Ford Hotel Supply Co	1049664	FS Supplies & Equipment	41.04
Ford Hotel Supply Co	1051270	FS Supplies & Equipment	34.08
Ford Hotel Supply Co	1050892	FS Supplies & Equipment	205.20
Ford Hotel Supply Co	1050641	Dunnage Rack	617.88
Ford Hotel Supply Co	1054319	Food Processor	1,397.04
Ford Hotel Supply Co	1054320	Lids for Salad Bar Pans	15.72
Ford Hotel Supply Co	1052406	FS Work Tables	1,251.79
Ford Hotel Supply Co	1053201	Box Cutter	17.34
Ford Hotel Supply Co	1052108	Pans	568.02
Ford Hotel Supply Co	1053306	FS Equipment	394.44
Ford Hotel Supply Co	1054083	Dunnage Rack	721.16
Ford Hotel Supply Co	1053304	Pans	320.86
Ford Hotel Supply Co	1053305	FS Worktable	214.39
Total Ford Hotel Supply Co			9,977.90
Franken, Rhonda K	8/19/15	Supply Reimbursement	16.56
Franken, Rhonda K	8/6/2015	Supply Reimbursement	58.30
Total Franken, Rhonda K			74.86
Gage Food Products	395196RAV	FS Food	1,512.50
Gage Food Products	395196	FS Food	723.06
Total Gage Food Products			2,235.56
GFI Digital	381123	Copier Staples	157.46
GFI Digital	387474	Copier Maintenance	565.38
Total GFI Digital			722.84
Gibbs Technology Leasing, LLC	30967	Copier Lease	2,265.42
Total Gibbs Technology Leasing, LLC			2,265.42
Girard, Taylor M	7/27/2015	Fingerprint Reimbursement	43.05
Total Girard, Taylor M			43.05
Graves and Associates CPAs LLC	9688	Partial Completion of 2015 Audit	6,000.00
Total Graves and Associates CPAs LLC			6,000.00
Graves Menu Maker Foods	342294	Culinary Art Supplies	436.77
Total Graves Menu Maker Foods			436.77
Hadfield, Timothy E	8/14/2015	Travel Expense Reimbursement	61.46
Hadfield, Timothy E	9/4/2015	Mileage, Dues Reimbursement	125.20
Total Hadfield, Timothy E			186.66

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Hagen Vacuum	875170	Vacuum Bags, Filters	239.88
Total Hagen Vacuum			239.88
Hardwick, Meagan C	7/30-31/2015	Travel Expense Reimbursement	74.40
Total Hardwick, Meagan C			74.40
Hearlihy	613321-1	Supplies	148.23
Total Hearlihy			148.23
Heilman, Angela K	7/12/18/2015	Travel Expense Reimbursement	142.42
Total Heilman, Angela K			142.42
Heinemann	6508315	Leveled Literacy	6,322.00
Total Heinemann			6,322.00
High Brothers Lumber	9614	Traffic Paint	1,211.78
High Brothers Lumber	8027	Paint	184.95
High Brothers Lumber	8117	Caulking	16.96
High Brothers Lumber	9481	Supplies	130.47
High Brothers Lumber	9447	Supplies	98.03
High Brothers Lumber	9255	Supplies	15.49
High Brothers Lumber	9112	Key Blanks	1.90
High Brothers Lumber	9020	Supplies	4.85
High Brothers Lumber	8925	Key Blanks	3.10
Total High Brothers Lumber			1,667.53
Hiland Dairy Foods	1427	Dairy Products	1,271.86
Hiland Dairy Foods	1957	Dairy Products	1,449.98
Hiland Dairy Foods	55319	Dairy Products	2,937.63
Hiland Dairy Foods	12562	Dairy Products	1,601.13
Hiland Dairy Foods	56028	Dairy Products	1,568.34
Hiland Dairy Foods	54890	Dairy Products	2,931.72
Hiland Dairy Foods	3314	Dairy Products	1,761.25
Total Hiland Dairy Foods			13,521.91
Hillman, Devin	8/21/2015	Football Official	85.00
Total Hillman, Devin			85.00
Hilton, Jody L	7/18/2015	Travel Expense Reimbursement	68.36
Total Hilton, Jody L			68.36
Hoover, Ruby	100	8/4-19/2015 Translation Services	178.14
Total Hoover, Ruby			178.14

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Hunter, Jerry	7/12-17/2015	Travel Expense Reimbursement	198.81
Total Hunter, Jerry			198.81
Ingold, Jason A	6/11-8/6/2015	Travel Expense Reimbursement	87.36
Total Ingold, Jason A			87.36
International Center for Leadership	9/4/2015	D Richardson, Angie Rogers Registration	200.00
Total International Center for Leadership			200.00
IPA Educational Supplies	214006	Classroom Supplies	50.00
IPA Educational Supplies	210657	Classroom Supplies	65.63
Total IPA Educational Supplies			115.63
J&K Cafe	8/17/2015	Lunch	187.50
Total J&K Cafe			187.50
J&M Hauling, Inc.	6149	Move genie boom lift	180.00
Total J&M Hauling, Inc.			180.00
Jacks Sporting Goods	396424	Fasteners	20.58
Jacks Sporting Goods	396504	Nuts, Bolts	23.07
Jacks Sporting Goods	396570	Broom, Dust Pans	35.98
Jacks Sporting Goods	396561	Supplies	19.45
Jacks Sporting Goods	396553	Fertilizer	16.99
Jacks Sporting Goods	396204	Supplies	18.71
Jacks Sporting Goods	396387	Supplies	17.36
Jacks Sporting Goods	396357	Supplies	17.41
Jacks Sporting Goods	396458	Super Glue, Adapter	7.78
Jacks Sporting Goods	396329	Fasteners	3.02
Jacks Sporting Goods	397004	Nuts, Bolts	1.02
Jacks Sporting Goods	396757	Copper Tube	2.78
Jacks Sporting Goods	396921	Flash Light, Door Hardware	22.08
Jacks Sporting Goods	396852	Supplies	13.96
Jacks Sporting Goods	396694	Light Bulbs	8.37
Jacks Sporting Goods	396431	Supplies	2.98
Jacks Sporting Goods	396399	Supplies	8.69
Jacks Sporting Goods	396897	Plumbing Supplies	4.99
Jacks Sporting Goods	396842	Plumbing Supplies	5.39
Jacks Sporting Goods	396877	Velcro Strips	6.58
Jacks Sporting Goods	396356	Supplies	68.72

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Jacks Sporting Goods	396281	Weld Compound	6.97
Jacks Sporting Goods	396505	Rope, Rubber Strap	22.78
Jacks Sporting Goods	396696	Door Hardware	34.14
Jacks Sporting Goods	396695	Red, Yellow Spray Paint	17.45
Jacks Sporting Goods	397159	Door Hardware	9.30
Jacks Sporting Goods	397189	Keys	20.46
Jacks Sporting Goods	590	XC T Shirts	211.30
Jacks Sporting Goods	397325	Door Hardware	63.46
Jacks Sporting Goods	396836	Credit	(0.40)
Jacks Sporting Goods	396830	Flag Tape	17.98
Total Jacks Sporting Goods			729.35
Jacoby, Sandra J	8/1-14/2015	Mileage	39.48
Total Jacoby, Sandra J			39.48
Jacoby, Steven D	8/1-14/2015	Mileage	98.70
Total Jacoby, Steven D			98.70
Jefferson Bank of Missouri	0703348-1674	Dr Ed Car Lease	2,153.96
Total Jefferson Bank of Missouri			2,153.96
Jenkins, Jacqueline R	8/5/2015	Food Reimbursement	57.35
Total Jenkins, Jacqueline R			57.35
Jennings, Wade	8/23/2015	Football Official	111.00
Total Jennings, Wade			111.00
John Graham - Management Services	9/1/2015	Administrative Audit HWE	5,000.00
Total John Graham - Management Services			5,000.00
Johns, Adam M	8/22/2015	Travel Expense Reimbursement	163.39
Total Johns, Adam M			163.39
Johnstone Supply	19-S100081227.001	Thermostat	65.45
Total Johnstone Supply			65.45
JTM Food Group	411333	FS Food	1,116.07
Total JTM Food Group			1,116.07
JW Pepper	11B05214	Festival Cantate	195.00
Total JW Pepper			195.00
Kansas City Audio-Visual	SI-216139	Smart 70" interactive LCD	10,188.00
Kansas City Audio-Visual	SI-216138	Smart 65" Interactive LCD	8,790.00
Kansas City Audio-Visual	SI-216541	Smart document camera	1,398.00

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Kansas City Audio-Visual	SI-216578	Smart 65" display	0.00
Kansas City Audio-Visual	SI-216440	Smart 65" display	0.00
Kansas City Audio-Visual	SI-216439	Smart 65" display	0.00
Kansas City Audio-Visual	SI-216421	Cables	0.00
Total Kansas City Audio-Visual			20,376.00
keeth, Kristopher	8/21/15	Security - V FB	80.00
keeth, Kristopher	8/18/15	Security - V/JV Softball	80.00
keeth, Kristopher	8/28/15	Security - V FB	80.00
keeth, Kristopher	8/22/15	Security - FB Practice	40.00
Total keeth, Kristopher			280.00
Kennard, Kyle	8/31/15	Official 9th FB	63.00
Total Kennard, Kyle			63.00
Kitchen, Jeffrey	8/31/15	Travel	49.58
Total Kitchen, Jeffrey			49.58
Knight, Jeff C.	8/28/15	Mileage/CPR/First Aid reimbursement	137.21
Total Knight, Jeff C.			137.21
Kohl Wholesale	13452	Food & Supplies	12,434.88
Kohl Wholesale	13451	Food & Supplies	13,845.18
Kohl Wholesale	13456	Food & Supplies	10,415.53
Kohl Wholesale	13449	Food & Supplies	9,047.86
Kohl Wholesale	13458	Food & Supplies	6,041.40
Kohl Wholesale	13459	Food & Supplies	1,874.77
Kohl Wholesale	13457	Food & Supplies	8,072.77
Kohl Wholesale	13453	Food & Supplies	18,073.71
Total Kohl Wholesale			79,806.10
Kurt, Kathy L	8/31/15	Mileage	4.70
Total Kurt, Kathy L			4.70
Lake Dragon Painting	8/28/15	Middle School	1,500.00
Lake Dragon Painting	8/28/15	Softball Field	900.00
Total Lake Dragon Painting			2,400.00
Lake Printing Company	62431	HDE Handbooks	353.75
Lake Printing Company	62531	Student Handbooks	6,343.00
Lake Printing Company	62530	Lunch deposit & daily report books	306.25
Total Lake Printing Company			7,003.00

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Lakeland Oil	20714	Diesel	462.49
Lakeland Oil	20804	Diesel	1,477.52
Total Lakeland Oil			1,940.01
Laker Booster Club	8/21/15	Magazine sales	111.00
Total Laker Booster Club			111.00
Lakeshore Learning Materials	3744960815	Supplies	1,269.42
Lakeshore Learning Materials	3848290815	Writing center	499.00
Total Lakeshore Learning Materials			1,768.42
Lane, Jared	8/21/15	Security - V FB	80.00
Lane, Jared	8/28/15	Security - V FB	80.00
Lane, Jared	8/22/15	Security - FB Practice	120.00
Total Lane, Jared			280.00
Learning A-Z	4644680	License	3,477.60
Total Learning A-Z			3,477.60
Liberty Fruit Company, Inc.	008959	Fruit & Vegetables	515.00
Liberty Fruit Company, Inc.	008958	Fruit & Vegetables	1,130.75
Liberty Fruit Company, Inc.	008956	Fruit & Vegetables	1,127.25
Liberty Fruit Company, Inc.	008961	Fruit & Vegetables	546.32
Liberty Fruit Company, Inc.	008962	Fruit & Vegetables	353.75
Liberty Fruit Company, Inc.	008960	Fruit & Vegetables	633.00
Liberty Fruit Company, Inc.	008957	Fruit & Vegetables	429.75
Total Liberty Fruit Company, Inc.			4,735.82
Lowe`s	15638	Bulbs, shop vac	233.29
Lowe`s	15639	Shark steam mop, wter	141.10
Lowe`s	12360	Tools	62.08
Lowe`s	12361	Tool	90.23
Lowe`s	15076	Shelving & wheels	100.98
Total Lowe`s			627.68
Mardel, Inc.	1916281	Supplies	124.37
Total Mardel, Inc.			124.37
McGrady, Jim	8/18/15	Official/Mileage - softball	74.00
Total McGrady, Jim			74.00
McNeil, Kevin	8/31/15	Official/Mileage - 9th FB	127.00
Total McNeil, Kevin			127.00

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Menards	84055	Tool carts	482.23
Total Menards			482.23
Miracle Recreation Equipment Co.	764441	Climbing rope	162.00
Total Miracle Recreation Equipment Co.			162.00
Motor Hut	36519 & 36520	Parts	110.41
Total Motor Hut			110.41
Mrs. Clark`s Foods, L.C.	205618	Condiments	207.87
Total Mrs. Clark`s Foods, L.C.			207.87
Munholland, Gene	8/31/15	Official - 9th FB	63.00
Munholland, Gene	8/28/15	Official - V FB	85.00
Total Munholland, Gene			148.00
N2Y Inc.	S217341	Unique Learning System, News 2 You Renewal	2,551.00
Total N2Y Inc.			2,551.00
National Speech & Debate Assoc.	3038565	HS Membership, Team Resource package	348.00
Total National Speech & Debate Assoc.			348.00
Newegg	1201255359	Server cabinets	1,106.99
Total Newegg			1,106.99
Office Depot	789568848001	Origami paper	8.29
Total Office Depot			8.29
Office Supply Solutions	17524	Toner	312.00
Total Office Supply Solutions			312.00
Old Kinderhook	082615LL	LL Golf Tournament	3,311.06
Total Old Kinderhook			3,311.06
Ozark Breads, Inc.	9/2/15	PAT, PLC lunch	87.23
Total Ozark Breads, Inc.			87.23
Ozark Flag Distributors, LLC	883	US, MO & Laker flags	514.92
Total Ozark Flag Distributors, LLC			514.92
Ozark Trophy & Engraving	624124	DW - Pedestrian cones	679.01
Ozark Trophy & Engraving	624117	OBE - door signs	172.44
Ozark Trophy & Engraving	115149	Name plate	12.00
Total Ozark Trophy & Engraving			863.45
Ozarks Coca-cola - 7001722	2555362	Beverages	504.48
Ozarks Coca-cola - 7001722	2555359	Beverages	95.50
Total Ozarks Coca-cola - 7001722			599.98

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Ozarks Coca-Cola - 7002706	2555356	Juice & water	76.76
Ozarks Coca-Cola - 7002706	2555354	Beverages	365.19
Total Ozarks Coca-Cola - 7002706			441.95
Ozarks Coca-Cola - 7004968	25469025	Soft drinks	99.22
Total Ozarks Coca-Cola - 7004968			99.22
Palos Sports	198726-01	Par Putt Golf	1,609.93
Total Palos Sports			1,609.93
Perma-Bound	1646097	Books	2,231.25
Perma-Bound	1640779-01	Lost & Found	24.62
Total Perma-Bound			2,255.87
PFG Middendorf	3196198	Culinary supplies	368.71
PFG Middendorf	3125537	Credit	(61.67)
Total PFG Middendorf			307.04
Piney Valley Golf Course	9/28/2015	Girls Golf Tournament	200.00
Total Piney Valley Golf Course			200.00
Plank Road Publishing	16-006812	15-16 Digistal Only	107.45
Total Plank Road Publishing			107.45
Prairie Fire Coffee Roasters	771379	Coffee	41.90
Prairie Fire Coffee Roasters	771381	Coffee	85.80
Total Prairie Fire Coffee Roasters			127.70
Quill	6843867	Credit	(155.97)
Quill	6843867	Mat	155.97
Quill	6993181	Mats	199.97
Quill	6748655	Chair	331.98
Quill	6746205	Power cord	37.76
Quill	6726725	Dry erase markers	57.12
Quill	6724466	Supplies	2,075.10
Quill	6718669	Thumb tacks	8.98
Quill	6863381	Keyboard, drawer and mouse	87.44
Quill	7030953	Envelopes	216.00
Quill	6863389	Supplies	201.45
Quill	6850127	Sharpies	16.19
Quill	6909201	Rulers	35.70
Quill	6913330	Pencils, glue	75.66

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Quill	6938713	Wireless combo	19.99
Quill	6853215	Keyboard & mouse	75.00
Quill	6862956	Keyboard/mouse	525.00
Total Quill			3,963.34
Raub, Janene G	8/31/15	Supplies	63.66
Total Rauba, Janene G			63.66
Redick, Jason	8/31/15	Official - 9th FB	63.00
Total Redick, Jason			63.00
Remedia Pumblications	458190	Six Successful Strategies	87.99
Total Remedia Pumblications			87.99
Results Advertising, Inc.	R28238	Practice pants, jerseys & belts	744.45
Total Results Advertising, Inc.			744.45
Retone, David	8/28/15	Official - V FB	85.00
Total Retone, David			85.00
Rich Products Corp	96814765	Food	939.54
Total Rich Products Corp			939.54
Samco Business Products	182721	Chairmat	108.50
Total Samco Business Products			108.50
Sanmar	59691225	TShirts	1,262.96
Total Sanmar			1,262.96
Scholastic Book Clubs, Inc.	40300423	Books	75.00
Scholastic Book Clubs, Inc.	40300422	Books	178.00
Total Scholastic Book Clubs, Inc.			253.00
School Lunch Solutions	000046179	Food	5,282.92
School Lunch Solutions	000046178	Food	8,334.90
Total School Lunch Solutions			13,617.82
School Nutrition Association	548596	HJones - Level 1	10.00
School Nutrition Association	548600	DMashek - Level 1	10.00
School Nutrition Association	548599	DBurkhart	10.00
Total School Nutrition Association			30.00
School Specialty	208115050102	Construction paper	186.09
Total School Specialty			186.09
Schwartz, Michael	8/22/15	Security - FB Practice	100.00
Schwartz, Michael	8/24/15	Security - 9th FB	80.00

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Schwartz, Michael	8/21/15	Security - V FB	80.00
Total Schwartz, Michael			260.00
Simons, Eddie	8/27/15	Official/Mileage	128.80
Total Simons, Eddie			128.80
Slack, Renee L	8/24/15	Mileage/Supplies	59.65
Total Slack, Renee L			59.65
SMC Electric	40300321	Rackmount standalone	5,718.19
SMC Electric	40300319	Rackmount standalone	5,718.19
Total SMC Electric			11,436.38
Soccer.com	56938443*1	Water bottle carriers	87.65
Total Soccer.com			87.65
Southern Regional Education Board	Acct 00130141	Conference	7,450.00
Total Southern Regional Education Board			7,450.00
Springfield Schools Athletic Office	August 28, 2015	Kickapoo Tennis tournament	100.00
Total Springfield Schools Athletic Office			100.00
Stage Accents	335434	Largo vests	891.31
Total Stage Accents			891.31
Staples	1377648231	Microsoft surface pro	479.94
Staples	1378083791	Rubber bands	181.44
Staples	1362795881	Computer desk	159.99
Staples	10756	Chart tablets	41.87
Staples	1359103321	Cardstock	18.05
Staples	1359103441	Cardstock & colored paper	27.82
Staples	1360689981	Binding combs	103.57
Staples	26534	Supplies	93.68
Staples	11262	Supplies	57.43
Staples	26984	Supplies	20.77
Staples	27114	Supplies	59.48
Total Staples			1,244.04
Stonecrest Book and Toys	8/29/15	7 Habits of Highly Effective People	76.28
Total Stonecrest Book and Toys			76.28
Superior Irrigation	12654	Balance of contract	20,000.00
Total Superior Irrigation			20,000.00
TCB Manufacturing	25376	Supplies	1,919.00

Total TCB Manufacturing			1,919.00
Teachers Discovery	69498	Supplies	673.06
Total Teachers Discovery			673.06
The OMNI Group	1509-8006	Services Provided	36.00
Total The OMNI Group			36.00
The Sign Source	7167	Signs	525.78
Total The Sign Source			525.78
Thomas, Nicholas	8/28/15	Security - V FB	80.00
Total Thomas, Nicholas			80.00
Thompson, Jeff	8/28/15	Official/Mileage	157.00
Total Thompson, Jeff			157.00
Touchboards	0375181-IN	Carts for mini laptops	7,090.55
Touchboards	0375180-IN	Mini laptop carts	4,296.11
Total Touchboards			11,386.66
Travis, Lorri B	8/31/15	Travel reimbursement	25.31
Total Travis, Lorri B			25.31
Triarco	539702	Commercial sharpener	184.50
Total Triarco			184.50
ULINE	70077700	Yellow barricade tape	221.22
Total ULINE			221.22
Wackerman, Amy S	8/31/15	Travel reimbursement	276.78
Total Wackerman, Amy S			276.78
Walker, Cole R	8/28/2015	CPR/First Aid Certification	41.68
Total Walker, Cole R			41.68
Walker, Will	8/28/2015	Football Official	85.00
Total Walker, Will			85.00
Wal-Mart - LCTC	TR# 00747	Supplies	17.57
Wal-Mart - LCTC	TR# 02274	Garment rack	14.88
Wal-Mart - LCTC	TR# 03614	Supplies	44.93
Wal-Mart - LCTC	TR# 01503	Supplies	139.60
Wal-Mart - LCTC	TR# 03379	Culinary supplies	63.12
Wal-Mart - LCTC	TR# 06832	Culinary supplies	24.84
Wal-Mart - LCTC	TR# 06245	Supplies	172.86
Total Wal-Mart - LCTC			477.80

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Wal-Mart - Middle School	TR# 05231	Refrigerator supplies	218.18
Wal-Mart - Middle School	TR# 01991	Chair, picture frames, hole punch	213.83
Wal-Mart - Middle School	TR# 06443	Misc. art supplies	149.09
Wal-Mart - Middle School	TR# 03912	Supplies	1,056.53
Wal-Mart - Middle School	TR# 01161	Supplies	521.73
Wal-Mart - Middle School	TR# 00324	Supplies for guidance	303.83
Wal-Mart - Middle School	TR# 04125	Teacher door prizes, misc.	595.41
Wal-Mart - Middle School	TR# 04155	Gift card	250.00
Wal-Mart - Middle School	TR# 02337	Teacher prizes	276.17
Wal-Mart - Middle School	TR# 02365	Dinner plates, letter trays, paint	417.01
Wal-Mart - Middle School	TR# 07349	Tape	55.73
Total Wal-Mart - Middle School			4,057.51
Wal-Mart - Oak Ridge	TR# 06477	Classroom supplies	79.04
Wal-Mart - Oak Ridge	TR# 00370	Notebooks, etc.	106.56
Wal-Mart - Oak Ridge	TR# 01106	Supplies	98.90
Wal-Mart - Oak Ridge	TR# 08235	LIM training - misc.	33.16
Wal-Mart - Oak Ridge	TR# 07098	LIM supplies	140.84
Wal-Mart - Oak Ridge	TR# 08945	LIM training lunch	94.00
Wal-Mart - Oak Ridge	TR# 03445	Classroom supplies	67.42
Wal-Mart - Oak Ridge	TR# 01034	Supplies	116.46
Wal-Mart - Oak Ridge	TR# 06254	Supplies	99.63
Wal-Mart - Oak Ridge	TR# 03758	Classroom supplies	50.79
Wal-Mart - Oak Ridge	TR# 03142	Supplies	76.29
Wal-Mart - Oak Ridge	TR# 02412	Supplies	98.21
Wal-Mart - Oak Ridge	TR# 01421	Supplies	41.51
Wal-Mart - Oak Ridge	TR# 03291	Clipboards	73.95
Wal-Mart - Oak Ridge	TR# 01806	Labels, etc.	26.56
Wal-Mart - Oak Ridge	TR# 05280	Candy	25.68
Wal-Mart - Oak Ridge	TR# 02533	Supplies	39.12
Wal-Mart - Oak Ridge	TR# 02963	Flag	14.85
Total Wal-Mart - Oak Ridge			1,282.97
Wal-Mart - Osage Beach	TR# 04285	Supplies	67.62
Wal-Mart - Osage Beach	TR# 06863	Classroom supplies	92.33
Wal-Mart - Osage Beach	TR# 04437	Supplies	101.14

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Wal-Mart - Osage Beach	TR# 02363	Supplies	117.60
Wal-Mart - Osage Beach	TR# 00516	Misc. supplies	148.45
Wal-Mart - Osage Beach	TR# 02011	Project boards	39.88
Wal-Mart - Osage Beach	TR# 04050	Supplies	27.94
Wal-Mart - Osage Beach	TR# 06852	Supplies	100.40
Wal-Mart - Osage Beach	TR# 00231	Supplies	99.94
Total Wal-Mart - Osage Beach			795.30
West Plains Country Club Golf Shop	September 21, 2015	Golf Tournament	160.00
Total West Plains Country Club Golf Shop			160.00
Whitney, Jeffrey	8/31/2015	Mileage	126.90
Total Whitney, Jeffrey			126.90
Wiencken, Adam	2023	Final - marching band arrangement	2,500.00
Total Wiencken, Adam			2,500.00
Wiethop, Denise	8/14/2015	Food, Supply Reimbursement	48.46
Total Wiethop, Denise			48.46
William Pitts Music	15082	Final - Marching band production	3,500.00
Total William Pitts Music			3,500.00
Williams, Chris	8/27/15	Security - Softball	80.00
Williams, Chris	8/22/15	Security - FB Practice	180.00
Williams, Chris	8/28/15	Security - V FB	80.00
Williams, Chris	8/18/15	Security - JV/V VB	80.00
Williams, Chris	8/21/15	Security - V FB	80.00
Total Williams, Chris			500.00
Wilson, Jason	8/24/2015	Football Official	63.00
Total Wilson, Jason			63.00
Xpedx	9018550024	Supplies	19,859.88
Xpedx	9018572179	Supplies	5,446.57
Xpedx	9018581158	Supplies	548.00
Xpedx	9018581193	Supplies	29,405.19
Xpedx	9018594437	Supplies	13,486.76
Total Xpedx			68,746.40
Grand Total			1,027,141.55