

Vendor Name	Invoice Description	PO Number	Amount
A-B Rental & Sales	Pressure Washer Repair		40.00
A-B Rental & Sales	Parts		71.50
Total A-B Rental & Sales			111.50
Academy of Applied Science	Science Symposium Rooms	105-13973	302.40
Total Academy of Applied Science			302.40
Acco Brands Direct	Laminator Repair	404-13951	229.00
Total Acco Brands Direct			229.00
Airgas - Mid America	Switch for GMAW Gun	110-13321	29.93
Airgas - Mid America	Supplies	110-13321	19.32
Total Airgas - Mid America			49.25
Amazon.Com	Memorex 700MB/80 CD	805-13556	34.54
Amazon.Com	Computer Supplies	805-13556	86.81
Amazon.Com	Computer Supplies	805-13305	223.95
Amazon.Com	Computer Equipment	805-13243	524.70
Amazon.Com	HGST Travelstar	805-13192	131.85
Amazon.Com	JACO: The Film	108-13301	17.67
Amazon.Com	Aquarium Gravel	105-12570	26.89
Amazon.Com	Drama Costumes	105-13039	47.97
Amazon.Com	Drama Costume	105-13039	37.50
Amazon.Com	Drama Costume	105-13039	17.99
Amazon.Com	011674750345	105-13039	6.50
Amazon.Com	Drama Costume	105-13039	21.93
Amazon.Com	Drama Costume	105-13039	40.95
Amazon.Com	Drama Costume	105-13039	122.33
Amazon.Com	Drama Costumes	105-13039	165.51
Amazon.Com	Drama Costumes	105-13039	32.90
Amazon.Com	Drama Costumes	105-13039	201.90
Amazon.Com	Drama Costume	105-13039	27.47
Amazon.Com	Drama Costume	105-13039	37.99
Amazon.Com	Drama Costumes	105-13039	49.54
Amazon.Com	Chromebook Screen	805-13192	40.77
Amazon.Com	Acer Ghromebook Screen	805-13431	35.78
Amazon.Com	LED LCD Screen	805-13307	61.77

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Amazon.Com	EnerSys Genesis	805-13307	106.24
Total Amazon.Com			2,101.45
Amos, DeAnna	Community Ed Instruction		254.00
Total Amos, DeAnna			254.00
Anderson, Barbara	Debate Judge	105-13889	63.00
Total Anderson, Barbara			63.00
APAC, Inc	1" Base		107.54
Total APAC, Inc			107.54
Asante, Stacy B	Mileage		172.96
Total Asante, Stacy B			172.96
ASCD	Membership Jackie Jenkins	110-12815	59.00
Total ASCD			59.00
Atagana, Silas	Girsl Soccer	873-13957	161.00
Total Atagana, Silas			161.00
Baba`s Bistro & Catering	Lunch for PAT PLC	410-13775	67.16
Baba`s Bistro & Catering	Co Teacher Appreciation Lunch	410-13844	152.00
Total Baba`s Bistro & Catering			219.16
Bales Construction Co., Inc.	HDE Construction		617,491.74
Total Bales Construction Co., Inc.			617,491.74
Balfour	Pink Class Cords	105-14016	320.00
Balfour	NHS Stoles	105-12455	700.00
Balfour	IB Medals & Stoles, White Tassels	105-11732	642.00
Total Balfour			1,662.00
Baseball Express	Training control balls	873-12159	179.89
Total Baseball Express			179.89
Becker, Nancy	Travel Expense Reimbursement		102.19
Total Becker, Nancy			102.19
Beroco Printer Products	toner	110-14001	21.00
Beroco Printer Products	Toner	205-13616	491.00
Beroco Printer Products	Toner	205-13616	419.00
Total Beroco Printer Products			931.00
Bithell, Todd	SOADDdl	873-13987	80.00
Total Bithell, Todd			80.00
Black, Brad	Freshman Baseball	873-13972	50.00

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Black, Brad	Baseball	873-13953	126.00
Total Black, Brad			176.00
Blanchard, Catherine	Mileage Reimbursement		58.28
Blanchard, Catherine	Mileage Reimbursement		19.27
Blanchard, Catherine	Mileage Reimbursement		25.85
Total Blanchard, Catherine			103.40
Blanton, Vanita L	Travel Expense Reimburse		295.54
Total Blanton, Vanita L			295.54
Bonacker, Cheri	Mileage		23.50
Total Bonacker, Cheri			23.50
Bouchard, Melissa D	Travel Expense Reimbursement		10.29
Total Bouchard, Melissa D			10.29
Bowling Electric	Fasco Motor		59.00
Bowling Electric	Hard Start Kit		18.50
Total Bowling Electric			77.50
Boyer, Marvin	Baseball Official	873-13714	98.00
Total Boyer, Marvin			98.00
Brandt, Ronda K	Fingerprint Reimbursement		43.05
Total Brandt, Ronda K			43.05
Brashear, Jimmy	J Brashear Community Ed Instruction		357.50
Total Brashear, Jimmy			357.50
Brushy Mountain Bee Farm	Fresh Pollen	105-12152	37.35
Total Brushy Mountain Bee Farm			37.35
Brynda, Jane	Mileage		43.24
Total Brynda, Jane			43.24
BSN Sports	Pitcher Platform, Plate Mat, Ball Cart	873-13248	1,963.25
Total BSN Sports			1,963.25
Butcher Shop LLC	Banquet Dinner	873-13984	377.06
Total Butcher Shop LLC			377.06
Buttram, Chris		105-13724	300.00
Total Buttram, Chris			300.00
Caffey, Jeff	Freshmen Baseball	873-13974	100.00
Total Caffey, Jeff			100.00
Caffey, Staci R	Mileage		111.01

Total Caffey, Staci R			111.01
Callanan, Kathryn C	Mileage Reimbursement		55.93
Total Callanan, Kathryn C			55.93
Camdenton Lawn & Garden Center	Straw		33.00
Camdenton Lawn & Garden Center	Straw		22.00
Total Camdenton Lawn & Garden Center			55.00
Carter, Meredith	Occupational Therapy	410-14024	8,610.00
Total Carter, Meredith			8,610.00
Castle, Barbara E	Mileage		290.60
Total Castle, Barbara E			290.60
Caufield, Rebecca R	Mileage		165.91
Total Caufield, Rebecca R			165.91
Cavallo Bus Lines, Inc.	Bus for StuCo trip	105-13986	1,150.00
Total Cavallo Bus Lines, Inc.			1,150.00
CDW-G Computer Centers, Inc	Warranty	805-13376	638.00
Total CDW-G Computer Centers, Inc			638.00
CED	Red Iron Electrical	110-13246	1,727.24
Total CED			1,727.24
Central Missouri Engineering	Design & Plans for freezer canopy		1,000.00
Total Central Missouri Engineering			1,000.00
Chambers, Angela	Debate Judge, Mileage	105-13868	71.20
Total Chambers, Angela			71.20
Chef Works	Chef Coats	110-13730	170.92
Total Chef Works			170.92
Cintas Corporation #379	Uniforms		280.94
Cintas Corporation #379	Uniforms		316.22
Total Cintas Corporation #379			597.16
Clark Tire II, LLC	Tire Repair		13.00
Total Clark Tire II, LLC			13.00
Clayton, Trent	Supply Reimbursement		57.97
Clayton, Trent	Travel Expense Reimbursement		2,092.37
Total Clayton, Trent			2,150.34
Cleary, Karen	Mileage, Workshop Fee Reimbursement		128.02
Total Cleary, Karen			128.02

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Colvin, Sophia C	Mileage Reimbursement		18.14
Total Colvin, Sophia C			18.14
Comer, Mitchell	Travel Expense		12.50
Comer, Mitchell	Travel Expense		89.59
Comer, Mitchell	Travel Expense		34.70
Comer, Mitchell	Travel Expense		164.77
Total Comer, Mitchell			301.56
Comer, Sherry	Mileage		192.70
Total Comer, Sherry			192.70
Contract Paper Group, Inc.	440 Cartons White Copy Paper	800-13671	9,930.80
Contract Paper Group, Inc.	Roll Color Paper	800-13671	906.50
Total Contract Paper Group, Inc.			10,837.30
Cotta, Nicholas A	Travel Expense Reimbursement		214.46
Total Cotta, Nicholas A			214.46
Covington, Lori D	Travel Expense		11.94
Covington, Lori D	Travel Expense		22.72
Total Covington, Lori D			34.66
Crocker, Amanda	Travel Expense		126.58
Total Crocker, Amanda			126.58
Cuendet, Gary	Mileage		282.00
Cuendet, Gary	Mileage		288.11
Total Cuendet, Gary			570.11
Culligan	Bottled Water & Cooler Rent	402-13985	60.15
Total Culligan			60.15
Davis, Ingrid	6 Sessions	550-13983	210.00
Total Davis, Ingrid			210.00
Days Inn South	Rooms for NSDA District	105-14004	2,456.74
Total Days Inn South			2,456.74
DECA Inc.	Concert at Grand Ole Opry	105-13959	480.00
Total DECA Inc.			480.00
Demco	Dr Seuss Bookmarks	402-13890	41.95
Total Demco			41.95
Dent, Patrick A	First Aid, CPR Fee Reimbursement		41.68
Dent, Patrick A	Travel Expense Reimbursement		79.90

Total Dent, Patrick A			121.58
DiBello, Kasi		105-13723	500.00
Total DiBello, Kasi			500.00
Dill, Julie K	Omni Meeting Lunch Reimbursement		73.88
Total Dill, Julie K			73.88
Dinsdale, Tyler A	Supply Reimbursement		24.18
Total Dinsdale, Tyler A			24.18
Dodson, Jenessa L	Mileage		79.90
Total Dodson, Jenessa L			79.90
Donigan, Jon	Baseball Officil	873-13716	72.80
Total Donigan, Jon			72.80
Durnin, Kenneth Bryce	Travel Expense		71.19
Total Durnin, Kenneth Bryce			71.19
Edwards, Rodney	Baseball Official	873-13713	78.00
Total Edwards, Rodney			78.00
Ellis Battery Specialists LLC	Batteries	900-13882	224.95
Total Ellis Battery Specialists LLC			224.95
Eurosport	Agility Pole	873-13412	101.10
Eurosport	Speed Chute	873-13413	112.95
Eurosport	Aerow Ball Pack	873-13154	308.48
Eurosport	Water Bottles & Carrier	873-13412	137.25
Eurosport	Game Balls	873-13708	357.98
Total Eurosport			1,017.76
Fiene, Gary R	Mileag		194.41
Total Fiene, Gary R			194.41
Fike, Gardith	15 Dozen Eggs		30.00
Fike, Gardith	15 Dozen Eggs		30.00
Fike, Gardith	30 Dozen Eggs		60.00
Fike, Gardith	15 Dozen Eggs		30.00
Fike, Gardith	15 Dozen Eggs		30.00
Total Fike, Gardith			180.00
First to the Finish, Inc.	Pole Tips	873-12915	159.00
First to the Finish, Inc.	Mueller Tape	873-12915	69.99
Total First to the Finish, Inc.			228.99

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Follett School Solutions, Inc.	Books	402-13423	1,091.93
Follett School Solutions, Inc.	Books	404-12586	204.14
Follett School Solutions, Inc.	Books	205-12648	250.14
Total Follett School Solutions, Inc.			1,546.21
Forrest Keeling Nursery	Plants		2,414.25
Total Forrest Keeling Nursery			2,414.25
Foulk, Lance	Travel Expense Reimbursement		97.00
Total Foulk, Lance			97.00
Franklin Covey	Workshop Participation Kits	406-14013	254.57
Total Franklin Covey			254.57
Gainey, Errin M	Supply Reimbursement		32.11
Total Gainey, Errin M			32.11
Galbreath, Kristin S	Mileage		51.70
Total Galbreath, Kristin S			51.70
Gasconade County SWCD	Team Registration	105-13623	85.00
Total Gasconade County SWCD			85.00
GFI Digital	Copier Base Rate		2,179.00
GFI Digital	Copier Base Rate		1,542.30
Total GFI Digital			3,721.30
Gideon, Beth L	Mileage		43.24
Total Gideon, Beth L			43.24
Gill, Lisa	Debate Judge, Mileage	105-13869	89.50
Total Gill, Lisa			89.50
Gilley, Erica D	Bowling Fee Reimbursement		28.00
Total Gilley, Erica D			28.00
Goin, Chris H	Community Ed Instruction		175.00
Total Goin, Chris H			175.00
Goodwin-Harrison, M. Cassie	Debate Judge	105-13870	27.00
Total Goodwin-Harrison, M. Cassie			27.00
Graves Menu Maker Foods	Culinary Supplies	110-11142	246.52
Total Graves Menu Maker Foods			246.52
Green, Annette L	Reimburse Conference Fee		200.00
Green, Annette L	Travel Expense Reimbursement		468.08
Total Green, Annette L			668.08

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Grider, Tami	CMSU Sponsorship Meeting		212.50
Grider, Tami	Travel Expense Reimbursement		114.52
Total Grider, Tami			327.02
Grover, Elizabeth A	Travel Expense Reimbursement		38.08
Total Grover, Elizabeth A			38.08
GTM Sportswear	Sport Backpacks	873-12803	792.00
Total GTM Sportswear			792.00
Gulledge, Timothy	Debate Judge	105-13871	22.50
Total Gulledge, Timothy			22.50
Gutierrez, Matt	Debate Judge	105-13872	22.50
Total Gutierrez, Matt			22.50
Gutierrez, Susan	Debate Judge	105-13897	18.00
Total Gutierrez, Susan			18.00
Hadfield, Timothy E	Travel Expense Reimbursement		34.56
Total Hadfield, Timothy E			34.56
Haupt, Jean E	Travel Expense Reimbursement		337.26
Total Haupt, Jean E			337.26
Helms, Charity	Debate Judge	105-13873	40.50
Total Helms, Charity			40.50
Helms, Tony R	Community Ed Instruction		357.50
Total Helms, Tony R			357.50
Hentz, Christine	Shirts	408-13499	132.00
Total Hentz, Christine			132.00
Hess, Rick	Soccer	873-13956	100.00
Total Hess, Rick			100.00
Hickman, Corban	Debate Judge	105-13874	18.00
Total Hickman, Corban			18.00
Higgins, T.J.	Soccer	873-13955	105.00
Total Higgins, T.J.			105.00
High Brothers Lumber	Supplies		62.48
High Brothers Lumber	Duct Tape, Belt		111.88
High Brothers Lumber	Supplies		25.79
High Brothers Lumber	Supplies	110-13546	461.57
High Brothers Lumber	Supplies	110-13546	404.03

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High Brothers Lumber	Supplies	110-13546	19.14
High Brothers Lumber	Paint Supplies		51.37
High Brothers Lumber	Paint Supplies		59.25
High Brothers Lumber	Supplies		63.47
High Brothers Lumber	Paint Supplies		49.67
High Brothers Lumber	Paint Supplies		117.75
High Brothers Lumber	Supplies		33.08
High Brothers Lumber	Supplies		15.79
High Brothers Lumber	Paint Supplies		7.38
High Brothers Lumber	Nuts, Bolts, Plugs		14.14
High Brothers Lumber	Supplies		1.99
High Brothers Lumber	Belts		35.68
High Brothers Lumber	Caulk		69.62
High Brothers Lumber	Supplies		75.19
Total High Brothers Lumber			1,679.27
Hoover, Ruby	Translation Services	410-14020	625.00
Total Hoover, Ruby			625.00
Horne, Glenda F	Workshop & Travel Expense Reimbursement		60.76
Total Horne, Glenda F			60.76
Hueste, Kathy A	Travel Expense Reimbursement		569.32
Total Hueste, Kathy A			569.32
Hulett Chevrolet, Buick, GMC, Inc.	Dash Cover for Suburban		206.29
Total Hulett Chevrolet, Buick, GMC, Inc.			206.29
Hunter, Jerry	Travel Expense Reimbursement		255.89
Hunter, Jerry	Reimbursement		150.49
Total Hunter, Jerry			406.38
Int`l Bacculaureate N.A.& Caribbean	Workshop Registration S Caffey	108-13807	739.00
Int`l Bacculaureate N.A.& Caribbean	Registration J Guhit	108-12559	390.00
Total Int`l Bacculaureate N.A.& Caribbean			1,129.00
Interstate Studios	Yearbook	205-13896	3,064.64
Total Interstate Studios			3,064.64
IPA Educational Supplies	Classroom Supplies	404-13322	200.35
Total IPA Educational Supplies			200.35
Jacks Sporting Goods	Supplies		10.99

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Jacks Sporting Goods	Supplies		23.97
Jacks Sporting Goods	Fasteners		13.16
Jacks Sporting Goods	Nuts, Bolts		4.78
Jacks Sporting Goods	Plumbing Supplies		6.98
Jacks Sporting Goods	Supplies		25.96
Jacks Sporting Goods	Door Holder		6.99
Jacks Sporting Goods	PVC Cement		11.99
Jacks Sporting Goods	Door Hardware		7.44
Jacks Sporting Goods	Paint Supplies		12.72
Jacks Sporting Goods	Supplies		2.67
Jacks Sporting Goods	Hacksaw Frame and Blade		21.68
Jacks Sporting Goods	Nuts, Bolts		3.28
Jacks Sporting Goods	Supplies		4.32
Jacks Sporting Goods	Supplies		12.78
Jacks Sporting Goods	Supplies		5.69
Jacks Sporting Goods	Grind Stone, Rotary File		9.98
Jacks Sporting Goods	Cutting Wheel	110-13576	5.38
Jacks Sporting Goods	T Shirts	410-11184	98.00
Jacks Sporting Goods	Denatured Alcohol		16.99
Jacks Sporting Goods	Nozzle		8.69
Total Jacks Sporting Goods			314.44
Jennings, Wade	MS Track Starter	873-13943	198.90
Jennings, Wade	HS Track Starter	873-13952	195.60
Total Jennings, Wade			394.50
Jones, Margaret E	Travel Expense Reimbursement		19.47
Total Jones, Margaret E			19.47
Joplin Public Schools	Debate Tournament Entry Fees	105-13227	280.00
Total Joplin Public Schools			280.00
Jugs Sports	Screens	873-13338	495.00
Total Jugs Sports			495.00
Kids Harbor	Candy Gram Fundraiser	404-14180	175.00
Total Kids Harbor			175.00
Kitchen, Jeffrey	Reimbursement		81.73
Total Kitchen, Jeffrey			81.73

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Laclede Electric Cooperative	Bus Barn		723.72
Laclede Electric Cooperative	Vo-Tech		3,867.03
Laclede Electric Cooperative	Elementary		8,105.64
Laclede Electric Cooperative	Elementary		869.37
Laclede Electric Cooperative	Lift Station		567.19
Laclede Electric Cooperative	Middle School		8,161.76
Laclede Electric Cooperative	Hawthorn/OR		11,504.24
Laclede Electric Cooperative	Horizons		462.64
Laclede Electric Cooperative	Horticulture		651.68
Laclede Electric Cooperative	Maintenance Bldg.		405.41
Laclede Electric Cooperative	Horticulture		87.65
Laclede Electric Cooperative	Old Maintence shed		31.96
Laclede Electric Cooperative	LCTC Lift Station		25.30
Laclede Electric Cooperative	Well - Ball Fields		398.30
Laclede Electric Cooperative	High School		3,596.00
Laclede Electric Cooperative	High School		6,011.00
Laclede Electric Cooperative	High School		6,600.00
Laclede Electric Cooperative	Baseball field		71.07
Laclede Electric Cooperative	Practice field		75.00
Total Laclede Electric Cooperative			52,214.96
Lake Winsupply	Water heater	800-13554	357.50
Total Lake Winsupply			357.50
Missouri Bell Telecom	LCTC		85.00
Missouri Bell Telecom	HDE		260.00
Missouri Bell Telecom	HS		85.00
Missouri Bell Telecom	LCTC		85.00
Missouri Bell Telecom	HS		78.00
Missouri Bell Telecom	HS		85.00
Total Missouri Bell Telecom			678.00
MO SkillsUSA	Leadersip & Skills Conference	110-13758	3,660.00
Total MO SkillsUSA			3,660.00
Nasco	Buzzer elctrical	404-12675	28.50
Total Nasco			28.50
OReilly Auto Parts	Parts		209.90

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OReilly Auto Parts	Fuel filters, etc.		70.68
Total OReilly Auto Parts			280.58
Ozark Trophy & Engraving	Lamp of Knowledge	404-14063	48.00
Total Ozark Trophy & Engraving			48.00
Palen Music	Resale	205-12785	569.90
Palen Music	Resale	205-12786	55.60
Palen Music	Repair Jupiter Tuba	205-14049	175.00
Total Palen Music			800.50
Petty Cash	Petty Cash	404-14061	1,260.00
Total Petty Cash			1,260.00
PFG Middendorf	Culinary	110-13025	693.14
PFG Middendorf	Culinary	110-13025	468.74
PFG Middendorf	Culinary	110-13025	720.25
PFG Middendorf	Culinary	110-13025	524.21
PFG Middendorf	Culinary	110-13025	613.78
PFG Middendorf	Culinary	110-13025	60.52
PFG Middendorf	Culinary	110-13025	50.83
Total PFG Middendorf			3,131.47
Pizza Hut - Camdenton	Pizza	205-13701	81.85
Total Pizza Hut - Camdenton			81.85
Prairie Fire Coffee Roasters	Coffee	205-12266	150.15
Total Prairie Fire Coffee Roasters			150.15
Preferred Shipping, Inc.	IB Shipping		128.69
Total Preferred Shipping, Inc.			128.69
Pro-ed	Record booklets, etc.	410-13230	312.40
Total Pro-ed			312.40
Project Access	PSpencer 3/18/16 JC	410-13363	40.00
Project Access	JMcGuire 3/18/16 JC	410-13572	40.00
Total Project Access			80.00
Prufrock Press Inc.	Gifted books	810-13666	50.85
Total Prufrock Press Inc.			50.85
Quill	Markers	810-13384	16.18
Quill	Binder clips	810-13384	5.39
Quill	Supplies	810-13384	212.29

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Quill	Supplies	810-13384	58.47
Quill	Construction paper	810-13384	8.08
Quill	Paper plates, napkins, paper clips	205-13415	46.06
Quill	Noise cancel head phones	205-13415	41.98
Quill	Cups	205-13415	38.99
Quill	Index cards	810-11918	153.45
Quill	Reversible tote	810-12243	7.99
Quill	Spec clear lens	810-12243	30.96
Quill	Supplies	810-12243	268.07
Quill	Lens clean	810-12243	5.99
Total Quill			893.90
Really Good Stuff	Books	408-13715	370.64
Really Good Stuff	Books	404-13465	68.60
Really Good Stuff	Privacy Panels	404-13621	105.18
Total Really Good Stuff			544.42
Resources for Reading, Inc.	Supplies	402-13519	158.96
Resources for Reading, Inc.	Supplies	402-13514	156.56
Resources for Reading, Inc.	Book bags	408-13720	352.77
Total Resources for Reading, Inc.			668.29
Results Advertising, Inc.	Tees & Visors	873-13653	307.90
Results Advertising, Inc.	1/4 Zip - Removed Tax	873-13707	56.00
Results Advertising, Inc.	Clothing - REmoved Tax	873-13707	205.00
Results Advertising, Inc.	Clothing	873-13707	956.00
Results Advertising, Inc.	Willy Wonka Jr. TShirts	205-13835	828.60
Results Advertising, Inc.	Baseball pants	873-14028	325.00
Results Advertising, Inc.	Baseball order	873-14026	2,982.48
Total Results Advertising, Inc.			5,660.98
Revolving	10522 - Refund Comm Ed		50.00
Revolving	10523 - Records Check	110-13474	12.00
Revolving	10524 - Refund Comm Ed		45.00
Revolving	10525 - Acct C8017090	106-13811	38.94
Revolving	10526 - Records Check	110-14058	12.00
Total Revolving			157.94
Rich Products Corp	March Grocery		911.28

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Rich Products Corp	January Grocery		911.28
Total Rich Products Corp			1,822.56
Royal Heating and Air, LLC	Installation of ductwork for paint booth	110-13291	2,000.00
Total Royal Heating and Air, LLC			2,000.00
S&S Activewear	TShirts	110-13404	124.51
S&S Activewear	TShirts	110-13587	279.37
Total S&S Activewear			403.88
Sam Casey	2 Pianos tuned	105-13818	180.00
Sam Casey	Piano tuned	205-13834	90.00
Total Sam Casey			270.00
Samco Business Products	Toner	403-13908	1,147.00
Samco Business Products	Compatible F/Hew		58.22
Total Samco Business Products			1,205.22
Schaeffer`s	Synthetic Plus		383.76
Total Schaeffer`s			383.76
Schepers Int`l Truck Center	Bus parts		64.87
Schepers Int`l Truck Center	Bus parts		478.12
Schepers Int`l Truck Center	Regulator		61.44
Schepers Int`l Truck Center	U-B-Rod		25.28
Schepers Int`l Truck Center	Parts		67.48
Schepers Int`l Truck Center	U-B-Rod		13.40
Schepers Int`l Truck Center	Bus parts		486.86
Schepers Int`l Truck Center	Bus parts		690.80
Schepers Int`l Truck Center	Gauge		83.34
Schepers Int`l Truck Center	Credit		(1.24)
Schepers Int`l Truck Center	Shop		225.52
Schepers Int`l Truck Center	Bus parts		19.03
Schepers Int`l Truck Center	Bus parts		45.36
Schepers Int`l Truck Center	Credit		(694.75)
Schepers Int`l Truck Center	Sensor		81.70
Total Schepers Int`l Truck Center			1,647.21
Schillers	Notebook advantage 1 Year	700-13408	4,199.00
Total Schillers			4,199.00
Scholastic Inc.	Acct #2138514	700-4566	3,800.00

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Scholastic Inc.	Cust# 0723842746	402-4333	250.00
Total Scholastic Inc.			4,050.00
School Lunch Solutions	Spicy chicken bits		1,611.00
School Lunch Solutions	Variety chicken		6,728.50
Total School Lunch Solutions			8,339.50
School Nurse Supply, Inc.	Supplies	550-13577	557.75
Total School Nurse Supply, Inc.			557.75
School Nutrition Association	Level 1 Cert		10.00
Total School Nutrition Association			10.00
School Specialty	Construction paper	403-13434	57.12
School Specialty	Scientific calculators	205-13538	1,194.00
School Specialty	Paint	205-13539	25.72
School Specialty	Tabs & folders	410-13505	65.91
School Specialty	Laminating film	404-13579	135.28
School Specialty	Supplies	403-12790	713.74
School Specialty	Supplies	404-13273	514.52
School Specialty	Tardy slip pads	402-13904	48.70
Total School Specialty			2,754.99
Select Drink and Foods, Inc.	Popcorn & bags	110-13125	247.48
Total Select Drink and Foods, Inc.			247.48
Shewmaker Auto Parts	Supplies		46.92
Shewmaker Auto Parts	Supplies		6.00
Total Shewmaker Auto Parts			52.92
Signs & Stuff	Vinyl	402-13705	315.00
Total Signs & Stuff			315.00
Signwarehouse.com	Enduragloss	110-13552	146.63
Total Signwarehouse.com			146.63
Skelton Key & Lock	Keys		21.00
Skelton Key & Lock	3 Primus		24.00
Total Skelton Key & Lock			45.00
SkillsUSA Missouri	District contests	110-13936	666.00
Total SkillsUSA Missouri			666.00
SKL Enterprises LLC	12 Month Membership CoreCourseGPA.com	873-13979	375.00
Total SKL Enterprises LLC			375.00

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Sleep Inn - Camdenton	JWelsh	108-12905	183.34
Total Sleep Inn - Camdenton			183.34
Smith Paper & Janitor Supply	Supplies		719.17
Total Smith Paper & Janitor Supply			719.17
Soccer Master Team Dept	Soccer equipment	873-13354	684.00
Total Soccer Master Team Dept			684.00
Southern Regional Education Board	Surveys Invoice	110-11580	450.00
Southern Regional Education Board	Services	110-14227	3,500.00
Southern Regional Education Board	Services	110-14228	3,500.00
Southern Regional Education Board	Services	110-14223	3,500.00
Southern Regional Education Board	Services	110-14226	3,500.00
Total Southern Regional Education Board			14,450.00
Southwest Baptist Univ.	Programing contest	105-11489	120.00
Total Southwest Baptist Univ.			120.00
Springfield Cardinals	Contract # 2381	402-13703	1,045.00
Total Springfield Cardinals			1,045.00
Springfield Schools Athletic Office	Wrestling tournament at Kickapoo	873-14034	100.00
Springfield Schools Athletic Office	Kickapoo JV Boys Soccer Tournament	873-14036	250.00
Springfield Schools Athletic Office	Fastpitch Invitational	873-14037	325.00
Total Springfield Schools Athletic Office			675.00
Staples	Shredder, etc.	550-13578	153.57
Staples	Pocket folders	402-13179	65.42
Staples	Mobile Ball Stool	402-13179	70.40
Staples	Multimedia gaming bag	410-13288	251.90
Staples	Supplies	404-13221	30.28
Staples	Supplies	105-13300	143.95
Staples	Shredder, etc.	410-13331	210.28
Staples	Office supplies	106-13605	123.05
Staples	Post its	402-13503	20.00
Staples	Office chair	402-13503	109.99
Staples	Hi Back chair	108-13217	199.99
Total Staples			1,378.83
State Fair Community College	Administrative Fee	110-13696	600.00
Total State Fair Community College			600.00

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Stonecrest Book and Toys	Books	205-13421	295.48
Stonecrest Book and Toys	Books	105-13377	373.29
Stonecrest Book and Toys	Books	402-13311	78.00
Stonecrest Book and Toys	Freedom Writers Diary (Book)	205-13661	1,836.28
Stonecrest Book and Toys	Leader In Me	403-13740	191.14
Total Stonecrest Book and Toys			2,774.19
Student Aid Administrators, Inc.	Servics rendered	110-4852	370.00
Total Student Aid Administrators, Inc.			370.00
Summit Business Systems	4/9/16 - 7/8/16		249.00
Total Summit Business Systems			249.00
Suzi Davis Travel Inc	Travel - DStoelting	108-13638	419.22
Total Suzi Davis Travel Inc			419.22
Tapspace Publications LLC	Festival Score 3 pack	108-13393	38.03
Total Tapspace Publications LLC			38.03
Tasty Brands	Grocery		1,091.17
Total Tasty Brands			1,091.17
ten Bensel, Roxanne E	Mileage		55.93
Total ten Bensel, Roxanne E			55.93
Thomeczek & Brink	Professional services		2,415.00
Total Thomeczek & Brink			2,415.00
Tim Krueger	Gray Polo	810-13601	214.84
Total Tim Krueger			214.84
Tire Centers, LLC	Tire disposal		124.00
Tire Centers, LLC	Bus tires		3,117.82
Tire Centers, LLC	Bus tires		2,940.00
Total Tire Centers, LLC			6,181.82
Tomato Growers Supply co	Tomato plants	110-13575	53.40
Total Tomato Growers Supply co			53.40
TSA	TSA Membership	205-12594	180.00
Total TSA			180.00
UniFirst Corp - 353954	Uniforms		95.84
UniFirst Corp - 353954	Uniforms		95.84
UniFirst Corp - 353954	Uniforms		94.88
UniFirst Corp - 353954	Uniforms		120.29

Total UniFirst Corp - 353954			406.85
United States Postal Service	Meter #11213375		4,000.00
Total United States Postal Service			4,000.00
University of Missouri	Workshop 3/3/16	700-13002	180.00
Total University of Missouri			180.00
University of Missouri - Columbia	Scholarship James Bail ID 14242472	805-13748	500.00
Total University of Missouri - Columbia			500.00
University Plaza Hotel	Lodging	105-13580	574.80
Total University Plaza Hotel			574.80
Veritiv (formerly Xpedx)	Custodial supplies	800-13876	601.40
Veritiv (formerly Xpedx)	Credit	800-11607	(118.84)
Veritiv (formerly Xpedx)	Credit	800-12492	(93.30)
Veritiv (formerly Xpedx)	Supplies	800-13876	902.10
Total Veritiv (formerly Xpedx)			1,291.36
Wal-Mart - Oak Ridge	Photo	404-13787	115.06
Wal-Mart - Oak Ridge	Paint for fun night	404-13789	27.02
Wal-Mart - Oak Ridge	Supplies	404-13220	53.73
Wal-Mart - Oak Ridge	Supplies	404-13570	28.75
Wal-Mart - Oak Ridge	5th grade fun night	404-13755	168.83
Wal-Mart - Oak Ridge	Supplies	404-13356	33.40
Wal-Mart - Oak Ridge	Classroom supplies	404-13592	286.82
Wal-Mart - Oak Ridge	Supplies	404-13481	112.86
Wal-Mart - Oak Ridge	STEM Supplies	404-12677	244.04
Total Wal-Mart - Oak Ridge			1,070.51
Wal-Mart - Osage Beach	Misc.	406-13683	80.91
Total Wal-Mart - Osage Beach			80.91
Wal-Mart - Special Service	HS LS	410-13599	41.89
Wal-Mart - Special Service	HS LS	410-13599	63.13
Wal-Mart - Special Service	HS LS	410-13599	111.54
Wal-Mart - Special Service	PAT	410-13646	34.29
Wal-Mart - Special Service	ORI	410-13333	98.85
Wal-Mart - Special Service	HE	410-13563	58.96
Wal-Mart - Special Service	Office	410-13557	30.00
Wal-Mart - Special Service	Office	410-13349	230.73

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Wal-Mart - Special Service	Office	410-13527	94.02
Wal-Mart - Special Service	MS LS	410-13410	15.45
Wal-Mart - Special Service	DW	410-13135	50.36
Wal-Mart - Special Service	Supplies	410-12825	248.09
Wal-Mart - Special Service	ORI COF	410-13136	27.20
Wal-Mart - Special Service	MS LS	410-13319	72.26
Total Wal-Mart - Special Service			1,176.77
Waynesville High School	Spring Kickoff	873-13847	100.00
Waynesville High School	Boys & Girls Track invitational	873-13962	100.00
Total Waynesville High School			200.00
Welty, Ken	Repair Bus #20		225.50
Total Welty, Ken			225.50
West Music	60 recorders	406-13607	177.00
West Music	40 Recorders	408-13551	118.00
Total West Music			295.00
William V. Macgill & Co.	Health supplies	550-13574	511.30
Total William V. Macgill & Co.			511.30
WorkPlacePro	Shirts	410-13348	369.00
Total WorkPlacePro			369.00
Yellow Dog Networks	Aruba support 3/12/16 - 3/12/17	805-13892	8,011.40
Total Yellow Dog Networks			8,011.40
Grand Total			838,626.85