

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
A-B Rental & Sales	57447	Blower Assembly	800-0701	280.50
A-B Rental & Sales	57395	Pad Drivers	800-0700	196.00
Total A-B Rental & Sales				476.50
Ace Graphics & Printing	8400	28 Signs	404-0923	840.00
Total Ace Graphics & Printing				840.00
ACI/Boland	0034550	HDE Construction		30,720.84
Total ACI/Boland				30,720.84
Advantage Printing & Signs	2016-4460	Envelopes	700-0720	317.00
Total Advantage Printing & Signs				317.00
Ahera Specialist, LLC	2757	Monthly Mgmt Plan		100.00
Total Ahera Specialist, LLC				100.00
All American Termite & Pest - 201	449126	Campus Pest Control		117.00
Total All American Termite & Pest - 201				117.00
All American Termite & Pest - 682	682	OBE Pest Control		35.00
Total All American Termite & Pest - 682				35.00
Almany, Dave	6/27-28/2016	Girls Basketball Camp	873-15024	630.00
Total Almany, Dave				630.00
Amazon.Com	167370840184	IB Diploma Sports	108-0290	104.00
Amazon.Com	167378327133	IB Diploma Sports	108-0290	104.00
Amazon.Com	138069146165	Projector Lamp	805-0609	44.27
Amazon.Com	118677088764	Logitech Keyboard	805-0679	49.95
Amazon.Com	118674946023	Logitech Wireless Keyboard	805-0679	59.97
Amazon.Com	118676993802	Logitech Optical USB	805-0679	112.35
Amazon.Com	062223332413	IB Psychology Course Companion	108-0301	204.81
Amazon.Com	028957268876	Laptop cart	805-0680	72.72
Amazon.Com	181813075426	Gear One	805-0680	47.45
Amazon.Com	214519604592	Computer Supplies	805-0616	137.58
Amazon.Com	197490663543	Computer Supplies	805-0616	156.72
Amazon.Com	069793294322		805-0616	156.72
Amazon.Com	156181879945		805-0616	205.93
Amazon.Com	182060077875		805-0616	213.98
Amazon.Com	145348622897		805-0616	23.75
Amazon.Com	231514698858		805-0616	59.97

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Amazon.Com	113377303084		805-0616	78.23
Amazon.Com	019306685996		805-0616	22.42
Amazon.Com	019309889103		805-0616	22.42
Amazon.Com	019300279460		805-0616	149.86
Amazon.Com	227245205824		805-0616	128.00
Amazon.Com	019305469878		805-0616	209.36
Amazon.Com	019303396270		805-0616	33.42
Amazon.Com	019309874835		805-0616	335.18
Amazon.Com	059518436841		805-0616	128.00
Total Amazon.Com				2,861.06
American Band	17371	Sports Bags	105-0686	77.75
Total American Band				77.75
Arl, Melissa	Reimbursement	Fingerprint Reimbursement		43.05
Total Arl, Melissa				43.05
Austin, Justin A	7/11-14/2016	Travel Expense Reimbursement		60.31
Total Austin, Justin A				60.31
Bjornson, Cory	7/28-31/2016	Motorcycle Safety Course & Bike Prep		170.00
Total Bjornson, Cory				170.00
Bouse, Amber K	Reimbursement	Fingerprint Reimbursement		43.05
Total Bouse, Amber K				43.05
Bowling Electric, Inc.	1766	US Electric Motor		629.50
Total Bowling Electric, Inc.				629.50
Calbert, Richard T	7/31/2016	First Aid Certification		18.84
Total Calbert, Richard T				18.84
Calloway House, Inc.	3887577	Mobile Organizer	408-0370	100.94
Total Calloway House, Inc.				100.94
Camdenton R-III School-Cafeteria	Lunch Start Up Cash	All bldgs	850-0889	660.00
Camdenton R-III School-Cafeteria	HDE Petty Cash		850-0890	30.00
Camdenton R-III School-Cafeteria	OBE Petty Cash		850-0891	30.00
Total Camdenton R-III School-Cafeteria				720.00
Carter, Meredith	June 2016	OccupationTherapy	410-0799	175.00
Total Carter, Meredith				175.00
CDW-G Computer Centers, Inc	DNK1436	License	805-0598	39,151.50
Total CDW-G Computer Centers, Inc				39,151.50

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CED	0950-520545	Electrical Supplies		1,041.10
CED	0950-520654	Electrical Supplies		237.44
CED	0950-520548			854.20
CED	0950-520453	Electrical Supplies		403.53
CED	0950-520332	Electrical Supplies		15.92
Total CED				2,552.19
Cengage Learning	58296021		108-0368	5,956.50
Total Cengage Learning				5,956.50
Central Turf & Irrigation Supply	115438	HDE Landscape Supplies		1,088.82
Central Turf & Irrigation Supply	6534279-00	HDE Landscape		692.26
Central Turf & Irrigation Supply	6533924-00	HDE Landscape		2,666.68
Total Central Turf & Irrigation Supply				4,447.76
Cintas Corporation - 10925	230734	Uniforms		288.36
Cintas Corporation - 10925	231754	Uniforms		292.94
Cintas Corporation - 10925	232776	Uniforms		354.64
Cintas Corporation - 10925	233761	Uniforms		77.61
Total Cintas Corporation - 10925				1,013.55
Cintas Corporation #379	379237743	Uniforms		312.88
Cintas Corporation #379	379240734	Uniforms		311.83
Total Cintas Corporation #379				624.71
Cintas First Aid & Safety	5005439861	First Aid Supplies		164.66
Cintas First Aid & Safety	5005130112	First Aid Supplies		54.84
Total Cintas First Aid & Safety				219.50
Clark Tire II, LLC	54748	Tire		31.68
Total Clark Tire II, LLC				31.68
Classroom Direct	208116695838	Supplies	410-0785	100.88
Total Classroom Direct				100.88
Clayton, Trent	7/17/2016	Supply & Conference Reimbursement		457.78
Total Clayton, Trent				457.78
Contract Paper Group, Inc.	43005659401	Paper	800-0707	7,290.00
Total Contract Paper Group, Inc.				7,290.00
Creator Designs	85356	Dance	105-0668	267.18
Creator Designs	85357	Dance	105-0668	133.50
Total Creator Designs				400.68

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Cuendet, Gary	7/1-14/2016	Mileage		265.08
Cuendet, Gary	7/15-27/2016	Mileage		235.00
Cuendet, Gary	7/28-29/2016	Mileage		49.35
Total Cuendet, Gary				549.43
Culligan	Cooler Rent	Acct # 105302		6.95
Total Culligan				6.95
Cummings, Malia R	Reimbursement	Fingerprint Reimbursement		43.05
Total Cummings, Malia R				43.05
Currier, Robert L	Reimbursement	Fingerprint Reimbursement		43.05
Total Currier, Robert L				43.05
Custom Meeting Planners	1842977-93938187	Conference Registration	700-0678	600.00
Total Custom Meeting Planners				600.00
Davenport Group	95566	Dell Latitude	700-0711	1,060.00
Davenport Group	11		805-0363	3,948.00
Total Davenport Group				5,008.00
Daymark Solutions, Inc.	101872	Color Print Ribbon, composit Cards	105-0249	1,505.00
Total Daymark Solutions, Inc.				1,505.00
DeLaurent, Heather R	7/13-16/2016	Travel Expense Reimbursement		90.83
Total DeLaurent, Heather R				90.83
Dill, Julie K	7/25/2016	Mileage		78.49
Total Dill, Julie K				78.49
Division of Employment Security	302061-0-999-87211			1,500.64
Total Division of Employment Security				1,500.64
Donigan, Jon	6/29/2016	Baseball Official	873-0691	97.00
Donigan, Jon	6/27/2016	Baseball Official	873-0729	120.00
Total Donigan, Jon				217.00
Duba, Beth Ann	Reimbursement	Fingerprint Reimbursement		43.05
Total Duba, Beth Ann				43.05
Eastbay Team Sales	639170		873-0692	1,289.60
Total Eastbay Team Sales				1,289.60
Edmentum	INV071970	Study Island HS	700-0817	3,372.00
Total Edmentum				3,372.00
Eidson, Daniel J	Reimbursement	Fingerprint Reimbursement		43.05
Total Eidson, Daniel J				43.05

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Elliott, Joseph H	7/11-14/2016	Travel Expense Reimbursement	67.97	
Total Elliott, Joseph H			67.97	
Ellis Battery Specialists LLC	374658	Batteries	72.95	
Total Ellis Battery Specialists LLC			72.95	
Fenn, Michael	7/3-9/2016	Travel Expense Reimbursement	257.67	
Total Fenn, Michael			257.67	
Follett School Solutions, Inc.	1965304C	408-0371	204.16	
Follett School Solutions, Inc.	1965304A	408-0371	1,539.14	
Follett School Solutions, Inc.	1965304B	408-0371	3,041.45	
Total Follett School Solutions, Inc.			4,784.75	
Franklin, Nichole A	Reimbursement	Fingerprint Reimbursement	43.05	
Total Franklin, Nichole A			43.05	
Frederick, Aaron G	Reimbursement	Fingerprint Reimbursement	43.05	
Total Frederick, Aaron G			43.05	
Gainey, Errin M	7/21/2016	First Aid Renewal	20.84	
Total Gainey, Errin M			20.84	
GFI Digital	593056	Copier Base Rate	1,542.30	
GFI Digital	583338	Copier Base Rate	2,396.90	
GFI Digital	597749	Copier Base Rate	2,396.90	
Total GFI Digital			6,336.10	
Gibbs Technology Leasing, LLC	44883	Copier Lease	2,265.42	
Gibbs Technology Leasing, LLC	1915-02	Copier :	4,519.00	
Gibbs Technology Leasing, LLC	44058	Copier Lease	4,609.38	
Total Gibbs Technology Leasing, LLC			11,393.80	
Gift, Paige M	Reimbursement	Fingerprint Reimbursement	43.05	
Total Gift, Paige M			43.05	
Goforth Express LLC	45175	Shipping	15.25	
Total Goforth Express LLC			15.25	
Gopher Sport	9190228	Megaphone	402-0844	186.03
Gopher Sport	9188148	rubber Band Ball	410-0789	52.59
Total Gopher Sport			238.62	
Gow, Michael J	7/28/2016	First Aid/CPR	39.90	
Total Gow, Michael J			39.90	
Harenza, Sheri L	Reimbursement	Fingerprint Reimbursement	43.05	

Total Harenza, Sheri L			43.05
Hays, Teresa L.	7/8-9/2016	Travel Expense Reimbursement	359.71
Total Hays, Teresa L.			359.71
Hedrick, William	7/17-20/2016	Travel Expense Reimbursement	114.38
Total Hedrick, William			114.38
High Brothers Lumber	32081	Supplies	191.13
High Brothers Lumber	32973	Supplies	84.95
High Brothers Lumber	32729	Supplies	34.38
High Brothers Lumber	33273	Supplies	112.49
High Brothers Lumber	31738	Supplies	179.95
High Brothers Lumber	31561	Supplies	107.97
High Brothers Lumber	31538	Supplies	46.19
High Brothers Lumber	32336	Supplies	3.18
High Brothers Lumber	31607	Supplies	35.99
High Brothers Lumber	31602	Supplies	20.96
High Brothers Lumber	32761		51.29
High Brothers Lumber	32974	Supplies	143.96
High Brothers Lumber	31556	Supplies	6.18
High Brothers Lumber	31554	Supplies	63.30
High Brothers Lumber	32083	Supplies	27.67
High Brothers Lumber	32803	Supplies	13.76
High Brothers Lumber	32746	Supplies	23.16
High Brothers Lumber	33080	Supplies	82.85
High Brothers Lumber	33580	Supplies	181.99
High Brothers Lumber	33575	Credit	(22.80)
High Brothers Lumber	33322		21.64
High Brothers Lumber	33386		27.00
High Brothers Lumber	33280		41.37
High Brothers Lumber	31702		254.85
High Brothers Lumber	31567		72.85
Total High Brothers Lumber			1,806.26
Hueste, Kathy A	7/31/2016	Travel Expense Reimbursement	848.90
Total Hueste, Kathy A			848.90
Jacks Sporting Goods	408314	Sprinkler Nozzle	7.17

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Jacks Sporting Goods	408597	Landscaping Supplies	15.99
Jacks Sporting Goods	408413	Plumbing Supplies	6.66
Jacks Sporting Goods	407668	Supplies	28.99
Jacks Sporting Goods	409475	Cobalt bits	9.56
Jacks Sporting Goods	407675	Plumbing Supplies	21.83
Jacks Sporting Goods	408579	Electrical Supplies	16.40
Jacks Sporting Goods	409494	Plaster Caster	15.96
Jacks Sporting Goods	409489	Paint	4.99
Jacks Sporting Goods	409405	Air Accessories	9.19
Jacks Sporting Goods	409390	Plumbing Supplies	8.02
Jacks Sporting Goods	409660	Nuts, Bolts	18.12
Jacks Sporting Goods	409651	Nuts, Bolts	6.85
Jacks Sporting Goods	409611	Supplies	11.99
Jacks Sporting Goods	409568	Plumbing Supplies	27.74
Jacks Sporting Goods	409644	Supplies	8.50
Jacks Sporting Goods	409629	Caulk	12.99
Jacks Sporting Goods	409355	Credit	(4.29)
Jacks Sporting Goods	409354	Dual thread Aerator	4.29
Jacks Sporting Goods	409312	Credit	(1.70)
Jacks Sporting Goods	409302	Supplies	27.37
Jacks Sporting Goods	408829	Supplies	17.98
Jacks Sporting Goods	408848	Supplies	33.95
Jacks Sporting Goods	408817	Supplies	31.18
Jacks Sporting Goods	408751	Supplies	2.78
Jacks Sporting Goods	408743	Supplies	12.12
Jacks Sporting Goods	408801	Supplies	14.99
Jacks Sporting Goods	408800	Supplies	86.48
Total Jacks Sporting Goods			456.10
Jenkins, Jacqueline R	7/13-16/2016	Travel Expense Reimbursement	67.54
Jenkins, Jacqueline R	7/26-27/2016	Travel Expense Reimbursement	413.64
Total Jenkins, Jacqueline R			481.18
Jennings-Landwer, Robin	Reimbursement	Fingerprint Reimbursement	43.05
Total Jennings-Landwer, Robin			43.05
Jones, Joel A	Reimbursement	Fingerprint Reimbursement	43.05

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Total Jones, Joel A				43.05
Kansas City Audio-Visual	SI-222234		700-0806	556.00
Total Kansas City Audio-Visual				556.00
Lake Area Chamber of Commerce	33637	Membership Fee	700-0945	100.00
Total Lake Area Chamber of Commerce				100.00
Lake Dragon Painting	Paint DWE			3,605.00
Total Lake Dragon Painting				3,605.00
Lake Sun / Advertising Dept.	PN: 19920	Tax Rate Hearing Notice	700-0810	148.50
Total Lake Sun / Advertising Dept.				148.50
Lakeland Oil	21179	Citgo atf		495.35
Total Lakeland Oil				495.35
Lakeshore Learning Materials	3927990716	Storage Boxes and Bins	410-0762	82.77
Total Lakeshore Learning Materials				82.77
Lakeside Office Supply	312657	Binders	873-0743	39.96
Total Lakeside Office Supply				39.96
Leezer, Anna M	Class E	Reimbursement		36.25
Total Leezer, Anna M				36.25
Magruder Limestone Company	12259	Screenings		132.35
Total Magruder Limestone Company				132.35
McDaniel, Terry	7/11-14/2016	Travel Expense Reimbursement		73.91
Total McDaniel, Terry				73.91
Midwest Computech	AAAQ9905			3,600.00
Total Midwest Computech				3,600.00
Missouri Bell Telecom	130371	Phones for VOIP Deployment		43.80
Missouri Bell Telecom	130370	VOIP Deployment Labor		5,200.00
Total Missouri Bell Telecom				5,243.80
Missouri State Highway Patrol	Matthew S Jennings	Background Check	110-0906	12.00
Missouri State Highway Patrol	Johnathon L Davis	Background Check	110-0826	12.00
Missouri State Highway Patrol	Dylan Orman	Background Check	110-0866	12.00
Total Missouri State Highway Patrol				36.00
OReilly Auto Parts	4044-141459	Supplies		57.72
OReilly Auto Parts	4044-144339	Supplies		2.99
OReilly Auto Parts	4044-144328	Supplies		2.99
OReilly Auto Parts	4044-143173	Supplies		34.47

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OReilly Auto Parts	4044-141342	Supplies		11.98
OReilly Auto Parts	4044-141662	Supplies		29.35
OReilly Auto Parts	4044-144215	Parts		32.48
OReilly Auto Parts	4044-144189	Parts		52.29
Total OReilly Auto Parts				224.27
Ozark Trophy & Engraving	264228	Signs	873-0894	383.50
Total Ozark Trophy & Engraving				383.50
Ozarks Food Equipment Sales & Serv	NC 165170	Touchpad		90.41
Total Ozarks Food Equipment Sales & Serv				90.41
Prairie Fire Coffee Roasters	864122	Coffee		94.35
Total Prairie Fire Coffee Roasters				94.35
Ridge Excavation, LLC	1971	Topsoil		2,520.00
Total Ridge Excavation, LLC				2,520.00
Sanford, Aimee D	Reimbursement	Fingerprint Reimbursement		43.05
Total Sanford, Aimee D				43.05
Schepers Int'l Truck Center, Inc.	C120072	Parts/Labor #60		1,033.54
Schepers Int'l Truck Center, Inc.	T847911	Credit		(312.16)
Schepers Int'l Truck Center, Inc.	T848300	Parts		97.76
Total Schepers Int'l Truck Center, Inc.				819.14
School Specialty	208116659934	Supplies	000-0757	45.38
School Specialty	208116660884	Supplies	410-0767	63.49
School Specialty	208116660885	Supplies	410-0783	29.28
School Specialty	208116667095	Supplies	410-0768	91.79
School Specialty	208116708710	Supplies	410-0777	162.21
School Specialty	208116660886	Calculators	410-0786	42.20
Total School Specialty				434.35
Scott's Concrete	57869	Rock		381.30
Total Scott's Concrete				381.30
SelecTurf, Inc.	265158	Fescue		2,880.00
Total SelecTurf, Inc.				2,880.00
Sew Special	8/3/2016	T Shirts	404-0940	525.00
Total Sew Special				525.00
Shewmaker Auto Parts	464085	Parts		11.40
Total Shewmaker Auto Parts				11.40

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Smith, Mendy L	8/3/16	Storage Containers Reimbursement		68.38
Smith, Mendy L	Reimbursement	Fingerprint Reimbursement		43.05
Total Smith, Mendy L				111.43
Southway Concrete Construction Co.	7/31/2016	Concrete Work		17,332.00
Total Southway Concrete Construction Co.				17,332.00
Stacey, Matthew D	7/11-16/2016	Travel Expense Reimbursement		110.48
Total Stacey, Matthew D				110.48
Staples Advantage	8040255948	Office Supplies	700-0742	195.35
Total Staples Advantage				195.35
Student Aid Administrators, Inc.	CI14-274	Financial Aid Processing	110-0712	665.00
Total Student Aid Administrators, Inc.				665.00
The OMNI Group	1608-8006	Common Remitter		30.00
Total The OMNI Group				30.00
Tynes, Angela J	7/13-16/2016	Travel Expense Reimbursement		101.60
Total Tynes, Angela J				101.60
UniFirst Corp - 353954	225 2998655	Uniforms		84.21
UniFirst Corp - 353954	225 2997255	Uniforms		84.21
Total UniFirst Corp - 353954				168.42
VanLant, Deb	7/27/2016	Mileage		77.08
Total VanLant, Deb				77.08
Walker, Austin B	7/31/2016	CPR/AED		20.84
Total Walker, Austin B				20.84
Wilmes, Cassie M	7/26-28/2016	Mileage		206.80
Total Wilmes, Cassie M				206.80
Grand Total				183,901.05