

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Allen, Debbie L	9/20/2015	Candy for Office		17.72
<b>Total Allen, Debbie L</b>				<b>17.72</b>
Aragon, Ethan	9/1/2015	Soccer Official	873-9742	148.00
Aragon, Ethan	9/22/2015	Soccer Official	873-10288	168.00
<b>Total Aragon, Ethan</b>				<b>316.00</b>
Baker, Douglas	8/21-9/19/2015	Travel Expense Reimbursement		338.20
<b>Total Baker, Douglas</b>				<b>338.20</b>
Basham, Stephanie R	9/30/2015	Mileage Reimbursement		489.73
<b>Total Basham, Stephanie R</b>				<b>489.73</b>
Bates, Denver	9/19/2015	Volleyball Tournament Official	873-10148	466.00
Bates, Denver	9/3/2015	Volleyball Official	873-9823	165.00
Bates, Denver	9/24/2015	Volleyball Official	873-10292	166.00
<b>Total Bates, Denver</b>				<b>797.00</b>
Beauchamp, Jeff	9/25/2015	Football Security	873-10372	80.00
Beauchamp, Jeff	9/1/2015	Volleyball Security	873-9988	80.00
Beauchamp, Jeff	9/11/2015	Football Security	873-9980	80.00
<b>Total Beauchamp, Jeff</b>				<b>240.00</b>
Bennion, Clara E	9/18-19/2015	Travel Expense Reimbursement		60.95
Bennion, Clara E	8/28/2015	Travel Expense Reimbursement		79.51
<b>Total Bennion, Clara E</b>				<b>140.46</b>
Bithell, Todd	9/14/2015	Football Security	873-10273	80.00
Bithell, Todd	9/28/2015	Football Security	873-10448	80.00
Bithell, Todd	9/24/2015	Volleyball Security	873-10447	80.00
Bithell, Todd	9/11/2015	Football Security	873-9977	80.00
<b>Total Bithell, Todd</b>				<b>320.00</b>
Black, Brad	9/24/2015	Softball Official	873-10317	50.00
Black, Brad	9/21/2015	Softball Official	873-10190	60.00
Black, Brad	9/17/2015	Softball Official	873-10104	126.00
<b>Total Black, Brad</b>				<b>236.00</b>
Blanchard, Catherine	9/21/2015	Mileage		44.40
<b>Total Blanchard, Catherine</b>				<b>44.40</b>
Brandes, Allen	9/3/2015	Volleyball Official	873-9968	148.40
<b>Total Brandes, Allen</b>				<b>148.40</b>

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Brashear, Jimmy	9/19/2015	Community Ed Instruction		112.50
<b>Total Brashear, Jimmy</b>				<b>112.50</b>
Bruno, William	9/21/2015	Softbal Official	873-10205	66.00
Bruno, William	9/24/2015	Softball Official	873-10316	128.00
<b>Total Bruno, William</b>				<b>194.00</b>
Burnette, Sandra K	9/23/2015	Community Ed Instruction		54.00
Burnette, Sandra K	9/16/2015	Community Ed Instruction		54.00
Burnette, Sandra K	9/16/2015	Materials for Community Ed Class		180.00
Burnette, Sandra K	9/23/2015	Materials for Community Ed Class		80.00
<b>Total Burnette, Sandra K</b>				<b>368.00</b>
Caffey, Staci R	9/17/2015	Travel Expense Reimbursement		66.74
Caffey, Staci R	9/12/2015	Travel Expense Reimbursement		67.44
<b>Total Caffey, Staci R</b>				<b>134.18</b>
Caine, Amanda L	8/17-27/2015	Toll Bridge Reimbursement		27.00
<b>Total Caine, Amanda L</b>				<b>27.00</b>
Callanan, Kathryn C	9/18-29/2015	Mileage Reimbursement		47.94
<b>Total Callanan, Kathryn C</b>				<b>47.94</b>
Campbell, Cindy	8/10-13/2015	Food Reimbursement		80.90
<b>Total Campbell, Cindy</b>				<b>80.90</b>
Carter, Meredith	September 2015	Occupational Therapy	410-10419	8,277.50
<b>Total Carter, Meredith</b>				<b>8,277.50</b>
Cartwright, Cynthia Ann	Reimbursement	Fingerprint Reimbursement		43.05
<b>Total Cartwright, Cynthia Ann</b>				<b>43.05</b>
Castle, Barbara E	9/17/2015	Mileage Reimbursement		290.93
<b>Total Castle, Barbara E</b>				<b>290.93</b>
Caufield, Rebecca R	9/13/2015	Float Supply Reimbursement		41.91
<b>Total Caufield, Rebecca R</b>				<b>41.91</b>
Chapman, Kevin	9/28/2015	Softball Official	873-10472	134.00
<b>Total Chapman, Kevin</b>				<b>134.00</b>
Church, Nancy L	8/5-18/2015	Mileage Reimbursement		51.70
<b>Total Church, Nancy L</b>				<b>51.70</b>
Cline, Diane	9/1/2015	Volleyball Official	873-9745	134.00
<b>Total Cline, Diane</b>				<b>134.00</b>
Comer, Mitchell	9/17/2015	Fuel Reimbursement		11.00

<b>Total Comer, Mitchell</b>				<b>11.00</b>
Cotta, Nicholas A	9/8-10/2015	Food, Mileage Reimbursement		230.04
<b>Total Cotta, Nicholas A</b>				<b>230.04</b>
Cramer, Dale L	7/20-23/2015	Travel Expense Reimbursement		481.42
<b>Total Cramer, Dale L</b>				<b>481.42</b>
Cuendet, Gary	9/1-15/2015	Mileage Reimbursement		268.37
Cuendet, Gary	9/16-30/2015	Mileage Reimbursement		282.47
<b>Total Cuendet, Gary</b>				<b>550.84</b>
Davidson, Michelle S	Reimbursement	Fingerprint Reimbursement		43.05
<b>Total Davidson, Michelle S</b>				<b>43.05</b>
DeGraw, Mike	9/21/2015	Softball Reimbursement	873-10189	122.60
DeGraw, Mike	9/17/2015	Softball Official	873-10105	122.60
DeGraw, Mike	9/1/2015	Softball Official	873-9746	122.60
DeGraw, Mike	9/28/2015	Softball Official	873-10471	122.60
<b>Total DeGraw, Mike</b>				<b>490.40</b>
Dent, Patrick A	8/14/2015	Mileage Reimbursement		84.60
Dent, Patrick A	9/4/2015	Mileage Reimbursement		24.44
<b>Total Dent, Patrick A</b>				<b>109.04</b>
Dickemann, Joi	8/4-9/2/2015	Mileage Reimbursement		120.32
Dickemann, Joi	9/29/2015	Office Decor Reimbursement		12.95
Dickemann, Joi	9/9-25/2015	Mileage Reimbursement		109.98
<b>Total Dickemann, Joi</b>				<b>243.25</b>
Dill, Julie K	9/2/2015	Mileage Reimbursement		73.32
<b>Total Dill, Julie K</b>				<b>73.32</b>
Dinsdale, Tyler A	9/16/2015	Supply Reimbursement		22.64
<b>Total Dinsdale, Tyler A</b>				<b>22.64</b>
Dodson, Jenessa L	9/2-29/2015	Mileage Reimbursement		165.44
<b>Total Dodson, Jenessa L</b>				<b>165.44</b>
Eddlemon, Mark	9/24/2015	Football Official	873-10319	138.00
<b>Total Eddlemon, Mark</b>				<b>138.00</b>
Edgar, Chris	9/22/2015	Food Reimbursement		95.20
Edgar, Chris	9/17/2015	Supply Reimbursement		145.77
Edgar, Chris	9/3/2015	Supply Reimbursement		47.99
<b>Total Edgar, Chris</b>				<b>288.96</b>

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Edwards, Rodney	9/1/2015	Softball Official	873-9747	128.00
<b>Total Edwards, Rodney</b>				<b>128.00</b>
Evans, Chelsea	4	Dance/Cheer Choreography	873-9466	1,100.00
<b>Total Evans, Chelsea</b>				<b>1,100.00</b>
Ewing, Jack	9/21/2015	Football Official	873-10165	65.00
<b>Total Ewing, Jack</b>				<b>65.00</b>
Fenn, Michael	8/25/2015	Travel Expense Reimbursement		78.74
<b>Total Fenn, Michael</b>				<b>78.74</b>
Ferguson, Lori	9/19/2015	Volleyball Official	873-10147	454.00
<b>Total Ferguson, Lori</b>				<b>454.00</b>
Fike, Gardith	9873-46	8 Dozen Eggs		16.00
Fike, Gardith	9873-48	6 Dozen Eggs		12.00
Fike, Gardith	269453	4 Dozen Eggs		8.00
Fike, Gardith	269451	8 Dozen Eggs		16.00
<b>Total Fike, Gardith</b>				<b>52.00</b>
Fleming, Paul J	7/26-31/2015	Travel Expense Reimbursement		308.88
<b>Total Fleming, Paul J</b>				<b>308.88</b>
Flint, Rebecca J	2578-2	Homecoming Sashes	873-10312	45.00
<b>Total Flint, Rebecca J</b>				<b>45.00</b>
Foley, Chuck	9/11/2015	Football Official	873-9949	155.40
<b>Total Foley, Chuck</b>				<b>155.40</b>
Franken, Rhonda K	8/5-9/15/2015	Mileage Reimbursement		159.80
Franken, Rhonda K	9/17/2015	Supply Reimbursement		32.13
<b>Total Franken, Rhonda K</b>				<b>191.93</b>
Fritchle, Nicole R	Reimbursement	Fingerprint Reimbursement		43.05
<b>Total Fritchle, Nicole R</b>				<b>43.05</b>
Galbreath, Kristin S	8/11-9/30/2015	Mileage		103.40
<b>Total Galbreath, Kristin S</b>				<b>103.40</b>
George, Clint	9/17/2015	Football Official	873-10289	90.00
<b>Total George, Clint</b>				<b>90.00</b>
Gerla, Sam	9/28/2015	Football Reimbursement	873-10477	63.00
<b>Total Gerla, Sam</b>				<b>63.00</b>
Gilmore, Michael	9/3/2015	Soccer Official	873-9827	161.00
Gilmore, Michael	9/22/2015	Soccer Official	873-10287	168.00

<b>Total Gilmore, Michael</b>				<b>329.00</b>
Glendale High School	Entry Fee	Novice Debate Tournament	105-10253	119.00
<b>Total Glendale High School</b>				<b>119.00</b>
Glodt, Christina L	8/6-9/15/2015	Mileage		120.32
<b>Total Glodt, Christina L</b>				<b>120.32</b>
Goring, Ashley N	Reimbursement	Fingerprint Reimbursement		43.05
<b>Total Goring, Ashley N</b>				<b>43.05</b>
Gray, Jim	9/11/2015	Football Official	873-9951	85.00
<b>Total Gray, Jim</b>				<b>85.00</b>
Green, Preston	9/25/2019	Football Official	873-10350	85.00
<b>Total Green, Preston</b>				<b>85.00</b>
Grider, Tami	9/23/2015	Pickup/Transfer Motorcycle		343.11
<b>Total Grider, Tami</b>				<b>343.11</b>
Hadfield, Timothy E	9/17-18/2015	Travel Expense Reimbursement		91.45
<b>Total Hadfield, Timothy E</b>				<b>91.45</b>
Hammerbacher, Scott	9/26/2015	Volleyball Tournament Official	873-10348	315.20
<b>Total Hammerbacher, Scott</b>				<b>315.20</b>
Hankins, Sherri	9/24/2015	Volleyball Official	873-10323	76.80
<b>Total Hankins, Sherri</b>				<b>76.80</b>
Hatfield, Kris	9/11/2015	Football Official	873-9965	117.00
<b>Total Hatfield, Kris</b>				<b>117.00</b>
Haupt, Jean E	9/30/2015	Mileage Reimbursement		81.78
<b>Total Haupt, Jean E</b>				<b>81.78</b>
Hedrick, William	9/18/2015	Mileage Reimbursement		56.40
Hedrick, William	8/14-9/18/2015	Mileage Reimbursement		448.84
<b>Total Hedrick, William</b>				<b>505.24</b>
Helms, Tony R	9/19/2015	Community Ed Instruction		112.50
<b>Total Helms, Tony R</b>				<b>112.50</b>
Higgins, T.J.	9/1/2015	Soccer Official	873-9743	177.00
<b>Total Higgins, T.J.</b>				<b>177.00</b>
Holcomb, Gary	9/8/2015	Football Official	873-9923	65.00
<b>Total Holcomb, Gary</b>				<b>65.00</b>
Horne, Glenda F	9/13/2015	TB Test Reimbursement		10.00
<b>Total Horne, Glenda F</b>				<b>10.00</b>

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Horton, Bob	9/19/2015	Volleyball Tournament Official	873-10149	345.00
<b>Total Horton, Bob</b>				<b>345.00</b>
Hueste, Kathy A	9/11-17/2015	Travel Expense Reimbursement		147.24
<b>Total Hueste, Kathy A</b>				<b>147.24</b>
Hunt, Eyvonne	45329	Tile		5,157.00
<b>Total Hunt, Eyvonne</b>				<b>5,157.00</b>
Hunter, Elizabeth D	8/20-9/25/2015	Mileage Reimbursement		132.54
<b>Total Hunter, Elizabeth D</b>				<b>132.54</b>
Jenkins, Jacqueline R	9/9-18/2015	Travel Expense Reimbursement		133.05
<b>Total Jenkins, Jacqueline R</b>				<b>133.05</b>
Jennings, Wade	9/24/2015	Football Official	873-10322	90.00
<b>Total Jennings, Wade</b>				<b>90.00</b>
Kansas City Audio-Visual	SI-217245	Stylus & power supply	805-9704	217.95
<b>Total Kansas City Audio-Visual</b>				<b>217.95</b>
keeth, Kristopher	8/25/15	Security - Homecoming dance	873-10367	80.00
keeth, Kristopher	9/25/15	Security - V FB	873-10373	80.00
keeth, Kristopher	9/30/15	Security - FB Practice	873-10445	320.00
keeth, Kristopher	9/28/15	Security - V/JV FB	873-10449	80.00
<b>Total keeth, Kristopher</b>				<b>560.00</b>
Key Sport Shop, Inc	R1885	Softball	873-10470	449.00
Key Sport Shop, Inc	R2186	Hoods	873-10470	45.00
Key Sport Shop, Inc	R2190	Sweatpants	873-10470	54.00
<b>Total Key Sport Shop, Inc</b>				<b>548.00</b>
Kitchen, Jeffrey	9/25/15	Travel reimbursement		350.00
<b>Total Kitchen, Jeffrey</b>				<b>350.00</b>
Kohl Wholesale	13459	Food & Supplies		1,111.23
Kohl Wholesale	13457	Food & Supplies		5,016.03
Kohl Wholesale	13458	Food & Supplies		7,048.16
Kohl Wholesale	13451	Food & Supplies		19,064.86
Kohl Wholesale	13452	Food & Supplies		10,856.64
Kohl Wholesale	13456	Food & Supplies		11,264.07
Kohl Wholesale	13449	Food & Supplies		8,717.75
Kohl Wholesale	13453	Food & Supplies		16,467.62
<b>Total Kohl Wholesale</b>				<b>79,546.36</b>

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Kroger - Admin	Ref# 120898	Luncheon	700-10168	250.20
Kroger - Admin	Ref# 071302	Supplies	700-10028	68.21
Kroger - Admin	Ref# 089565	Attendance cookie awards	404-9866	89.90
<b>Total Kroger - Admin</b>				<b>408.31</b>
Kroger - Dogwood	Ref# 070519	Flowers	402-8995	21.50
<b>Total Kroger - Dogwood</b>				<b>21.50</b>
Kroger - Hawthorn	Ref# 004832	Supplies	403-9066	63.97
<b>Total Kroger - Hawthorn</b>				<b>63.97</b>
Kroger - High School	Ref# 057490	Donuts	107-9629	10.08
<b>Total Kroger - High School</b>				<b>10.08</b>
Kroger - Middle School	Ref# 166891	HE LS	410-9705	35.07
Kroger - Middle School	Ref# 026709	HS LS	410-9659	123.04
Kroger - Middle School	Ref# 091806	MS LS	410-9812	45.54
Kroger - Middle School	Ref# 144624	MS LS	410-10022	57.86
Kroger - Middle School	Ref# 243282	ORI LS	410-10030	24.63
Kroger - Middle School	Ref# 193836	ORI	410-9524	26.66
<b>Total Kroger - Middle School</b>				<b>312.80</b>
Krossover	KIBB28076	Athletics	873-10436	2,300.00
<b>Total Krossover</b>				<b>2,300.00</b>
LaHay, Jeff	October 1, 2015	Comm Ed instructor		160.00
<b>Total LaHay, Jeff</b>				<b>160.00</b>
Lake Sun / Advertising Dept.	7091630	Auction Ad	700-10034	72.80
Lake Sun / Advertising Dept.	7091810	Homecoming Ad	700-9896	150.00
<b>Total Lake Sun / Advertising Dept.</b>				<b>222.80</b>
Lake Valley Country Club	479224	Golf balls	873-10036	225.00
<b>Total Lake Valley Country Club</b>				<b>225.00</b>
Lake Winlectric	085849	Parts		36.50
Lake Winlectric	085962	DW Flag lighting		110.26
<b>Total Lake Winlectric</b>				<b>146.76</b>
Lake Winsupply	195770	Parts		139.41
Lake Winsupply	195789	Supplies		40.23
Lake Winsupply	195738	Faucet	800-10167	179.00
<b>Total Lake Winsupply</b>				<b>358.64</b>
Lakeland Oil	20808	Diesel		970.49

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Lakeland Oil	20889	Gas & Diesel		14,211.46
Lakeland Oil	20839	Guardol		155.61
<b>Total Lakeland Oil</b>				<b>15,337.56</b>
Laminator.com	LMI0182208	Roll film	408-9892	267.38
<b>Total Laminator.com</b>				<b>267.38</b>
Lane, Jared	9/25/15	Security - V FB	873-10371	80.00
<b>Total Lane, Jared</b>				<b>80.00</b>
Lauritson, Abigail E	9/28/15	Travel exp		8.72
<b>Total Lauritson, Abigail E</b>				<b>8.72</b>
Leahy, Paul	September 23, 2015	Comm Ed instructor		576.00
<b>Total Leahy, Paul</b>				<b>576.00</b>
Lebanon High School	MSHSAA	Spring Festival	873-10485	2,145.99
<b>Total Lebanon High School</b>				<b>2,145.99</b>
Liberty Fruit Company, Inc.	008958	Fruit & Vegetables		3,130.45
Liberty Fruit Company, Inc.	008961	Fruit & Vegetables		1,232.25
Liberty Fruit Company, Inc.	008962	Fruit & Vegetables		985.66
Liberty Fruit Company, Inc.	008956	Fruit & Vegetables		5,185.19
Liberty Fruit Company, Inc.	008957	Fruit & Vegetables		2,664.30
Liberty Fruit Company, Inc.	008960	Fruit & Vegetables		2,418.18
Liberty Fruit Company, Inc.	008959	Fruit & Vegetables		2,933.82
<b>Total Liberty Fruit Company, Inc.</b>				<b>18,549.85</b>
Looney, Kirk	9/25/15	Official - V FB	873-10352	85.00
<b>Total Looney, Kirk</b>				<b>85.00</b>
Lowe`s	15832	Misc	205-9959	26.92
Lowe`s	01687	Tools	110-9305	428.04
Lowe`s	01686	Tools	110-9553	343.76
<b>Total Lowe`s</b>				<b>798.72</b>
MANHS	1071	NHS registrations	105-10344	150.00
<b>Total MANHS</b>				<b>150.00</b>
MASSP	33538	BThompson - Fall Conference	105-10172	259.00
<b>Total MASSP</b>				<b>259.00</b>
Maune, Linda	9/26/15	Official - JV VB tournament	873-10346	300.00
<b>Total Maune, Linda</b>				<b>300.00</b>
MBCA	2015-2016	MBCA clinic application	873-10222	400.00



<b>Total MBCA</b>				<b>400.00</b>
McDonald`s - Marshfield	9/18/15	FB Team meal	873-10057	441.00
<b>Total McDonald`s - Marshfield</b>				<b>441.00</b>
McGrady, Jim	9/24/15	Official - V/JV softball	873-10318	74.00
<b>Total McGrady, Jim</b>				<b>74.00</b>
McKnight Tire - Jeff City	749026	Service call		198.77
<b>Total McKnight Tire - Jeff City</b>				<b>198.77</b>
Meadors Vision Consulting, LLC	144	Professional services	410-10402	1,593.75
<b>Total Meadors Vision Consulting, LLC</b>				<b>1,593.75</b>
MHC Kenworth	T00255600781534	Alternator		301.00
<b>Total MHC Kenworth</b>				<b>301.00</b>
Midwest Block & Brick	71094031	Straight cap	800-10194	103.60
<b>Total Midwest Block &amp; Brick</b>				<b>103.60</b>
Midwest Technology Products	2069709	Sander	110-9709	1,314.00
<b>Total Midwest Technology Products</b>				<b>1,314.00</b>
Miesner, Jared	9/25/15	Official/Mileage - V FB	873-10354	159.40
<b>Total Miesner, Jared</b>				<b>159.40</b>
Miller, Scott P	9/27/15	Mileage		61.40
<b>Total Miller, Scott P</b>				<b>61.40</b>
Missouri Builders Service, Inc.	7721	Install sealer pocket for freezer		294.85
<b>Total Missouri Builders Service, Inc.</b>				<b>294.85</b>
Missouri DECA	01011060	Fall Leadership conference	105-10285	890.00
<b>Total Missouri DECA</b>				<b>890.00</b>
Missouri Water & WW Products, Inc	2344	Service		130.00
<b>Total Missouri Water &amp; WW Products, Inc</b>				<b>130.00</b>
Mr. McCheezy	47007	Pizza	404-10219	397.05
<b>Total Mr. McCheezy</b>				<b>397.05</b>
MSBA	44092	THadfield, BKurtz - Safety conference	700-8612	500.00
<b>Total MSBA</b>				<b>500.00</b>
MSHSAA	16-001213	Penalty fee for coaches	873-10479	100.00
<b>Total MSHSAA</b>				<b>100.00</b>
Munholland, Gene	9/28/15	Official - 9th FB	873-10476	63.00
Munholland, Gene	9/24/15	Official - 8th FB	873-10320	90.00
<b>Total Munholland, Gene</b>				<b>153.00</b>

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Nasco	556799	Nylon vests	404-9373	49.31
Nasco	566159	Glue	105-9716	185.04
<b>Total Nasco</b>				<b>234.35</b>
National FFA Organization	CONV-REG-46489	Registration	110-9306	1,296.00
<b>Total National FFA Organization</b>				<b>1,296.00</b>
National Hospitality Supply Inc.	64833	Shower curtains	105-9070	79.54
<b>Total National Hospitality Supply Inc.</b>				<b>79.54</b>
NCS-Springfield	10322435	Supplies	110-9681	268.57
<b>Total NCS-Springfield</b>				<b>268.57</b>
Neusche, Cory T	9/17/15	Travel exp		14.45
Neusche, Cory T	9/22/15	Travel exp		17.98
<b>Total Neusche, Cory T</b>				<b>32.43</b>
Nicklas, Robert T	9/30/15	Mileage		173.90
<b>Total Nicklas, Robert T</b>				<b>173.90</b>
Nixa Jr. High School	September 24, 2015	CC Invitational	873-10068	75.00
<b>Total Nixa Jr. High School</b>				<b>75.00</b>
Noel, Rodney	9/25/15	Official - V FB	873-10353	85.00
<b>Total Noel, Rodney</b>				<b>85.00</b>
Nunn, Nikki	9/26/15	Official - JV VB	873-10347	300.00
<b>Total Nunn, Nikki</b>				<b>300.00</b>
O`Quinn, Barbara	9/24/15	Mileage		75.20
<b>Total O`Quinn, Barbara</b>				<b>75.20</b>
Osborn, Karen	9/30/15	Mileage		8.46
<b>Total Osborn, Karen</b>				<b>8.46</b>
Ozark Trophy & Engraving	624139	Gym sign	406-10613	2,973.96
<b>Total Ozark Trophy &amp; Engraving</b>				<b>2,973.96</b>
Ozarks Food Equipment Sales & Serv	NC 162989	Thermometer		195.83
<b>Total Ozarks Food Equipment Sales &amp; Serv</b>				<b>195.83</b>
Page, Bud	9/28/15	Official/Mileage - 9th FB	873-10474	127.00
<b>Total Page, Bud</b>				<b>127.00</b>
Parker, Tina	9/25/15 - 9/30/15	Transport student		21.24
<b>Total Parker, Tina</b>				<b>21.24</b>
Pearson Clinical Assessment	10316584	Complete kit	410-8703	1,016.40
<b>Total Pearson Clinical Assessment</b>				<b>1,016.40</b>

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Perkins, Gregory	9/19/15	Official/Mileage - V VB tournament	873-10484	458.80
<b>Total Perkins, Gregory</b>				<b>458.80</b>
Pogue, Elizabeth G	9/21/15	Travel reimbursement		177.52
<b>Total Pogue, Elizabeth G</b>				<b>177.52</b>
Radio Shack	028783	Pk5 560 OHM 1/2 W		1.49
<b>Total Radio Shack</b>				<b>1.49</b>
Redick, Jason	9/28/15	Official - 9th FB	873-10473	63.00
Redick, Jason	9/24/15	Official - 8th FB	873-10321	90.00
<b>Total Redick, Jason</b>				<b>153.00</b>
Rhoades, Andrea K	9/14/15	Reimbursement		70.40
<b>Total Rhoades, Andrea K</b>				<b>70.40</b>
Rich Products Corp	96898560	Cheese sticks		939.54
<b>Total Rich Products Corp</b>				<b>939.54</b>
Richey, Kirk	9/24/15	Travel reimbursement		59.78
<b>Total Richey, Kirk</b>				<b>59.78</b>
Sansom, Richard	9/28/15	Security - Soccer/V FB	873-10369	80.00
<b>Total Sansom, Richard</b>				<b>80.00</b>
Schwartz, Michael	9/30/15	Security - V FB	873-10444	200.00
Schwartz, Michael	9/16/15	Security - 9/JV/V VB	873-10377	80.00
Schwartz, Michael	9/17/15	Security - JV/V Softball	873-10376	80.00
Schwartz, Michael	9/29/15	Security - MS VB	873-10450	80.00
Schwartz, Michael	9/21/15	Security - JV FB	873-10375	80.00
<b>Total Schwartz, Michael</b>				<b>520.00</b>
Sheriff, Linda S	9/30/15	Mileage		88.83
<b>Total Sheriff, Linda S</b>				<b>88.83</b>
Skinner, Stephanie A.	9/22/15	Mileage		131.72
<b>Total Skinner, Stephanie A.</b>				<b>131.72</b>
Slack, Renee L	9/25/15	Lanyards		131.82
<b>Total Slack, Renee L</b>				<b>131.82</b>
SSI Furnishings	25236	Carpets	700-9714	2,041.12
<b>Total SSI Furnishings</b>				<b>2,041.12</b>
Stephenson, Greg	9/26/15	Official/Mileage - JV VB tournament	873-10345	364.00
<b>Total Stephenson, Greg</b>				<b>364.00</b>
Surette, Evonna L	9/22/15	Mileage/Meal reimbursement		103.24

<b>Total Surrette, Evonna L</b>				<b>103.24</b>
Sutton, Betty	September 1, 2015	OBE preschool night interpreter	410-10163	30.00
<b>Total Sutton, Betty</b>				<b>30.00</b>
Sutton, Royce	9/19/15	Official - V VB tournament	873-10461	330.00
<b>Total Sutton, Royce</b>				<b>330.00</b>
Teel, Debra S	September 14, 2015	Comm Ed instructor		80.00
<b>Total Teel, Debra S</b>				<b>80.00</b>
ten Bensel, Roxanne E	9/30/15	Mileage		154.16
<b>Total ten Bensel, Roxanne E</b>				<b>154.16</b>
Thomas, Nicholas	9/25/15	Security - V FB	873-10370	80.00
<b>Total Thomas, Nicholas</b>				<b>80.00</b>
Toops, Josh C	9/25/15	Travel exp		31.27
<b>Total Toops, Josh C</b>				<b>31.27</b>
Travis, Lorri B	9/30/15	Travel exp		157.90
<b>Total Travis, Lorri B</b>				<b>157.90</b>
Varner, Michael W	10/1/15	Mileage		80.84
<b>Total Varner, Michael W</b>				<b>80.84</b>
Wal-Mart - Admin.	TR# 09621	Classified employee luncheon	000-9440	223.62
Wal-Mart - Admin.	TR# 01549	Supplies	805-9090	50.00
Wal-Mart - Admin.	TR# 03548	Supplies	700-9606	183.82
Wal-Mart - Admin.	TR# 07323	Nursing supplies	000-9003	158.63
Wal-Mart - Admin.	TR# 07406	Supplies	805-9091	42.36
Wal-Mart - Admin.	TR# 08442	Supplies	550-9943	59.55
Wal-Mart - Admin.	TR# 01407	Health supplies	000-8999	230.30
Wal-Mart - Admin.	TR# 01962	Health supplies	000-9000	185.95
<b>Total Wal-Mart - Admin.</b>				<b>1,134.23</b>
Wal-Mart - Dogwood	TR# 04348	Supplies	402-10330	26.87
Wal-Mart - Dogwood	TR# 07900	Supplies	402-10381	24.20
Wal-Mart - Dogwood	TR# 07193	Supplies	402-10307	25.16
Wal-Mart - Dogwood	TR# 04453	Supplies	402-10208	50.86
Wal-Mart - Dogwood	TR# 07745	Supplies	402-10268	23.76
Wal-Mart - Dogwood	TR# 07250	Supplies	402-10177	25.59
Wal-Mart - Dogwood	TR# 04253	Supplies	402-10383	16.64
Wal-Mart - Dogwood	TR# 00452	apples	402-10164	47.95

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Wal-Mart - Dogwood	TR# 01602	Supplies	402-9774	39.70
Wal-Mart - Dogwood	TR# 01882	Supplies	402-9273	93.60
Wal-Mart - Dogwood	TR# 05917	Float supplies	402-10017	70.27
Wal-Mart - Dogwood	TR# 02330	Looking good	412-10096	124.78
Wal-Mart - Dogwood	TR# 02182	Buddy pack	412-9940	36.52
Wal-Mart - Dogwood	TR# 04563	Comp book, etc.	402-9269	45.25
Wal-Mart - Dogwood	TR# 07249	Writing journals	402-9713	38.40
Wal-Mart - Dogwood	TR# 09550	Misc. supplies	402-9291	259.49
Wal-Mart - Dogwood	TR# 04723	Scooters for summer reading	402-9560	74.82
Wal-Mart - Dogwood	TR# 06349	Supplies	402-9635	195.23
Wal-Mart - Dogwood	TR# 04379	Supplies	402-9271	50.58
Wal-Mart - Dogwood	TR# 09467	Misc. supplies	402-4363	98.34
Wal-Mart - Dogwood	TR# 04371	Misc. supplies	402-9379	173.56
Wal-Mart - Dogwood	TR# 04204	Supplies	402-4389	97.09
<b>Total Wal-Mart - Dogwood</b>				<b>1,638.66</b>
Wal-Mart - Hurricane Deck	TR# 04815	Misc. supplies	408-9498	147.76
Wal-Mart - Hurricane Deck	TR# 08933	Misc. supplies	408-9335	77.10
Wal-Mart - Hurricane Deck	TR# 05915	Misc. items	408-4734	56.35
Wal-Mart - Hurricane Deck	TR# 02722	Supplies	408-9334	74.39
Wal-Mart - Hurricane Deck	TR# 01461	Comp books	408-9336	50.00
Wal-Mart - Hurricane Deck	TR# 02723	Comp books	408-9336	50.00
<b>Total Wal-Mart - Hurricane Deck</b>				<b>455.60</b>
Wal-Mart - Oak Ridge	TR# 01641	Supplies	404-9974	208.80
Wal-Mart - Oak Ridge	TR# 04188	Classroom supplies	404-9372	150.52
Wal-Mart - Oak Ridge	TR# 05369	Misc. supplies	404-9368	88.01
Wal-Mart - Oak Ridge	TR# 07820	Supplies	404-9420	19.91
Wal-Mart - Oak Ridge	TR# 02455	Supplies	404-4219	49.81
Wal-Mart - Oak Ridge	TR# 09861	Supplies	404-4223	15.83
Wal-Mart - Oak Ridge	TR# 09628	Supplies	404-9366	89.27
Wal-Mart - Oak Ridge	TR# 01938	Supplies	404-9119	58.87
<b>Total Wal-Mart - Oak Ridge</b>				<b>681.02</b>
Wal-Mart - Osage Beach	TR# 06958	Supplies	406-9841	194.92
Wal-Mart - Osage Beach	TR# 00582	Folders, etc.	406-10026	76.82
Wal-Mart - Osage Beach	TR# 04500	Pictures	406-9297	12.35

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Wal-Mart - Osage Beach	TR# 01868	Misc. items	406-9051	200.69
Wal-Mart - Osage Beach	TR# 04443	Clipboards, etc.	406-4171	66.49
Wal-Mart - Osage Beach	TR# 08438	Binders, markers	406-4171	58.07
Wal-Mart - Osage Beach	TR# 02062	Misc. supplies	406-4165	46.89
<b>Total Wal-Mart - Osage Beach</b>				<b>656.23</b>
Whitney, Jeffrey	9/29/15	Mileage		236.41
<b>Total Whitney, Jeffrey</b>				<b>236.41</b>
Williams, Chris	9/24/15	Security - MS FB	873-10270	80.00
Williams, Chris	9/22/15	Security - JV/V Soccer	873-10271	80.00
Williams, Chris	9/21/15	Security V/JV softball	873-10272	80.00
Williams, Chris	9/10/15	Security - MS FB	873-10275	80.00
Williams, Chris	9/30/15	Security - FB Practice	873-10446	320.00
Williams, Chris	9/25/15	Security - V FB	873-10374	80.00
Williams, Chris	9/25/15	Security - Homecoming dance	873-10368	80.00
Williams, Chris	9/26/15	Security - Soccer tournament	873-10365	160.00
<b>Total Williams, Chris</b>				<b>960.00</b>
Williams, Dana	9/25/15	Official - V FB	873-10351	85.00
<b>Total Williams, Dana</b>				<b>85.00</b>
Wilson, Cindy	9/24/15	Official/Mileage - 9/JV/V VB	873-10293	136.00
<b>Total Wilson, Cindy</b>				<b>136.00</b>
Wolfe, Faith or Mike	8/18/15 - 8/31/15	Transport student		188.00
Wolfe, Faith or Mike	9/1/15 - 9/18/15	Transport student		225.60
Wolfe, Faith or Mike	9/22/15 - 9/30/15	Transport student		131.60
<b>Total Wolfe, Faith or Mike</b>				<b>545.20</b>
Wood, Steven	9/30/15	Fingerprint reimbursement		43.05
<b>Total Wood, Steven</b>				<b>43.05</b>
Xpedx	9018655480	Paper	700-8773	120.00
Xpedx	9018641704	Paper	700-8773	879.00
Xpedx	9018604347	Credit	800-8813	(48.32)
<b>Total Xpedx</b>				<b>950.68</b>
Zep Manufacturing Co.	9001845570	Supplies		289.22
<b>Total Zep Manufacturing Co.</b>				<b>289.22</b>
<b>Grand Total</b>				<b>179,594.42</b>