

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
AdvancePierre Foods	1627080	Cafeteria Food		224.25
Total AdvancePierre Foods				224.25
Amazon.Com	159701510019	Presentation Car	805-9009	448.47
Amazon.Com	262466290579	Acer Chromebook	805-9749	45.26
Amazon.Com	032785219968	Ariic	805-9413	21.99
Amazon.Com	119486131196	Beboncool	805-9413	15.59
Amazon.Com	105379792268	Barcode Scanner	805-9413	85.00
Amazon.Com	223520498577	Samsung DVD RW drives	805-9596	278.30
Amazon.Com	189544805899	Skeleton	108-9277	129.00
Amazon.Com	150255937222		108-9277	277.04
Amazon.Com	134127828742	Psychology Text	108-9293	7.36
Amazon.Com	142686901380	Psychology Text	108-9293	7.36
Amazon.Com	290053355572	Psychology Text	108-9293	7.36
Amazon.Com	103037859812	Psychology Text	108-9293	6.52
Amazon.Com	190743950469	Psychology Text	108-9293	7.98
Amazon.Com	118179164486	Psychology Text	108-9293	5.99
Amazon.Com	0325284900047	Psychology Text	108-9293	6.99
Amazon.Com	051013786351	Psychology Text	108-9293	7.36
Amazon.Com	146588129269		108-9293	4.62
Amazon.Com	284520929613	Psychology Text	108-9293	4.70
Amazon.Com	156956052247	Supplies	805-8954	124.16
Amazon.Com	124493403920	Sabrent	805-8954	27.96
Amazon.Com	156954823721	LG Electronics	805-8954	429.00
Amazon.Com	156951875379	Chromakey Green Screen Kit	805-8954	119.99
Amazon.Com	15156959480134	Olympia Tool, Wired Keyboard	805-8954	160.02
Amazon.Com	251649702135	MemoryCard	805-8954	9.98
Amazon.Com	115437095031	Student Laptop	105-9155	70.98
Total Amazon.Com				2,308.98
Barnes & Noble - Springfield	3085781	Books	108-9391	210.65
Total Barnes & Noble - Springfield				210.65
Blick Art Materials	5044945	Art Supplies	105-9993	97.12
Blick Art Materials	5006080	Art Supplies	105-9993	819.43
Total Blick Art Materials				916.55

Board of Education

Check Preview Addendum II

October 12, 2015

Camdenton Band Boosters	8/15-11/27/15	Football Concessions	105-9329	1,746.00
Total Camdenton Band Boosters				1,746.00
Casey`s - Camdenton	410249	Pizz	110-10265	57.94
Casey`s - Camdenton	573424	Pizza	107-10305	130.70
Total Casey`s - Camdenton				188.64
Culver`s	9/16/2015	50 Single Scoops	873-10063	50.00
Total Culver`s				50.00
Didax, Inc	SI-058449	Classroom Supplies	406-4234	962.41
Didax, Inc	SI-058916	Classroom Supplies	406-4234	524.65
Total Didax, Inc				1,487.06
Education To Go	1184882	R Miller, P Mueller Online Register	110-10458	4.50
Education To Go	1183778	Online Registration R Miler, P Mueller	110-10458	130.00
Total Education To Go				134.50
Fastenal Company	MOCAM40752	Supplies		13.77
Total Fastenal Company				13.77
GTM Sportswear	100227874	Polos, Tees, Jacket	108-10080	224.00
GTM Sportswear	100207651	Uniforms	108-9265	1,599.00
Total GTM Sportswear				1,823.00
JSTOR	SO075966	AAF Secondary Schools July 2015-June 2016	108-4292	750.00
Total JSTOR				750.00
Ozark Trophy & Engraving	624137	16 x 12 signs		870.00
Total Ozark Trophy & Engraving				870.00
Quality Audio	Halloween	MS Halloween Dance	205-10215	250.00
Total Quality Audio				250.00
Wal-Mart - Dogwood	TR# 01275	Supplies	402-8837	49.40
Wal-Mart - Dogwood	TR# 01276	Supplies	402-8820	44.07
Wal-Mart - Dogwood	TR# 03992	Supplies	402-4306	83.82
Total Wal-Mart - Dogwood				177.29
Wal-Mart - Hurricane Deck	TR# 08445	Supplies	408-9568	91.93
Total Wal-Mart - Hurricane Deck				91.93
Wal-Mart - LCTC	TR# 06745	Culinary supplies	110-8894	15.22
Total Wal-Mart - LCTC				15.22
Grand Total				11,257.84