

Vendor Name	Invoice Description	PO Number	Amount
4Imprint	Lanyards	403-4716	324.00
4Imprint	Pouch with Ear Buds	404-4493	1,083.10
Total 4Imprint			1,407.10
A-B Rental & Sales	Motor & Gear Assembly	800-4877	804.00
A-B Rental & Sales	Dehumidifier		210.00
A-B Rental & Sales	Squeegies	800-4876	117.20
A-B Rental & Sales	Floor Polisher	800-4872	45.00
A-B Rental & Sales	Floor Buffer	800-4873	206.43
A-B Rental & Sales	Lawn Mower Repair	800-8657	327.00
Total A-B Rental & Sales			1,709.63
Advanced Communications	Belt Pack, Reconditioning	873-4129	1,585.00
Total Advanced Communications			1,585.00
Advantage Printing & Signs	Envelopes	700-8605	400.00
Total Advantage Printing & Signs			400.00
Ahera Specialist, LLC	Monthly Mgmt Plan		100.00
Total Ahera Specialist, LLC			100.00
All American Termite & Pest - 201	Campus Pest Control		140.00
Total All American Termite & Pest - 201			140.00
All American Termite & Pest - 682	425255		25.00
Total All American Termite & Pest - 682			25.00
All-Type Vacuum & Janitorial	Scrubber Quik	000-8389	4,990.00
Total All-Type Vacuum & Janitorial			4,990.00
AlphaGraphics	Letterhead	110-4847	554.21
AlphaGraphics	Forms	404-4506	1,878.20
Total AlphaGraphics			2,432.41
Amazon.Com	Projector Lamp	805-4810	46.13
Amazon.Com	Projector Lamp	805-4509	49.44
Amazon.Com	Monitor	805-4553	169.99
Amazon.Com	Credit	805-4546	(2,265.00)
Amazon.Com	Systor	805-4546	2,265.00
Total Amazon.Com			265.56
Bales Construction Co., Inc.	Secure Entry HWE		3,190.00
Total Bales Construction Co., Inc.			3,190.00

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Barnes & Noble, Inc.	JAVA Software Solutions	105-4152	3,519.30
Barnes & Noble, Inc.	Books	105-4146	454.50
Total Barnes & Noble, Inc.			3,973.80
Beroco Printer Products	Printer Cartridges	408-7303	260.00
Beroco Printer Products	LEX E260, HP96	408-7304	122.00
Beroco Printer Products	LEX MS410	700-4845	176.00
Total Beroco Printer Products			558.00
Blackboard Inc.	SchoolWires	805-4600	17,974.10
Total Blackboard Inc.			17,974.10
Bowling Electric	Fan Blade		42.50
Bowling Electric	Motor		49.00
Bowling Electric	Contactora		36.50
Total Bowling Electric			128.00
Boys in the Hood II	Clean Hoods, Stacks, & Fans		4,075.00
Total Boys in the Hood II			4,075.00
BrainPOP.com	Brain Pop	805-4525	8,068.70
Total BrainPOP.com			8,068.70
Brodart Co.	Cylinder Display Table	403-4370	681.90
Total Brodart Co.			681.90
Butcher Shop LLC	Debate Banquet	105-8331	270.00
Butcher Shop LLC	Baseball Banquet	873-8633	500.70
Butcher Shop LLC	Soccer Banquet	873-8678	345.07
Total Butcher Shop LLC			1,115.77
BWI	Weed Barrier	800-8617	1,469.54
Total BWI			1,469.54
Camdenton R-III School District	Starting Cash for Activities	205-8694	2,000.00
Total Camdenton R-III School District			2,000.00
Camdenton R-III Schools(Athletics)	15-16 Gate & Concession start up	873-4841	3,900.00
Total Camdenton R-III Schools(Athletics)			3,900.00
Casey's - Camdenton	Pizza	800-8274	31.98
Total Casey's - Camdenton			31.98
CDW-G Computer Centers, Inc	DVD RAM Drive	805-4819	125.45
CDW-G Computer Centers, Inc	DVD RAM Drive	805-4818	125.45
Total CDW-G Computer Centers, Inc			250.90

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CED	Supplies		93.02
CED	Supplies		394.40
CED	Supplies		71.07
CED	Supplies		525.72
CED	Supplies		516.42
CED	Supplies		172.13
CED	Supplies		59.99
CED	Supplies		42.69
CED	Supplies		417.92
CED	Supplies		352.90
CED	Supplies		1,032.00
CED	Supplies		347.55
CED	Supplies		62.62
CED	Supplies		197.08
CED	Supplies		14.96
Total CED			4,300.47
Center for Education & Employ Law	Subscription Special Ed Law	410-8640	164.00
Total Center for Education & Employ Law			164.00
Cintas Corporation #379	Uniforms		282.94
Cintas Corporation #379	Uniforms		305.84
Cintas Corporation #379	Uniforms		277.58
Total Cintas Corporation #379			866.36
Cintas Document Management	Document Shredding		207.07
Total Cintas Document Management			207.07
Clark Tire II, LLC	Tires		210.00
Total Clark Tire II, LLC			210.00
Culligan	Cooler Rent		6.95
Total Culligan			6.95
Curriculum Associates, Inc.	QW Everyday Writer	402-4266	489.72
Total Curriculum Associates, Inc.			489.72
Curtiss-Manes-Schulte, Inc.	Draw 1319-00020		1,106,733.10
Total Curtiss-Manes-Schulte, Inc.			1,106,733.10
Custom Meeting Planners	Conference - THadfield, RNeal, JDill	700-4118	600.00
Total Custom Meeting Planners			600.00

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Daymark Solutions, Inc.	Photo System Annual Contract	105-8680	465.00
Total Daymark Solutions, Inc.			465.00
Detco	Pump Spray Disinfectant		236.68
Total Detco			236.68
Drury University	Laura Spraggis	805-4523	250.00
Total Drury University			250.00
EAI Education	Classroom Supplies	403-4472	1,702.12
Total EAI Education			1,702.12
E-Complete LLC	Supplies	403-4689	848.98
Total E-Complete LLC			848.98
EdTech Team	Registration Google for Ed	403-4106	650.00
Total EdTech Team			650.00
Ellis Battery Specialists LLC	Batteries		141.00
Ellis Battery Specialists LLC	Batteries		55.80
Ellis Battery Specialists LLC	Batteries	800-8654	142.00
Total Ellis Battery Specialists LLC			338.80
Employee Screening Service, LLC	Bus Driver Testing		50.00
Total Employee Screening Service, LLC			50.00
Erwin Lehmann	Sports Patches	873-7235	63.00
Erwin Lehmann	Sports Patches	873-7237	99.00
Erwin Lehmann	Sports Patches	873-7238	279.00
Total Erwin Lehmann			441.00
Fastenal Company	Supplies		26.44
Total Fastenal Company			26.44
Firehouse Designs, Inc.	T Shirts	105-8638	247.00
Firehouse Designs, Inc.	T Shirts	105-8639	247.00
Firehouse Designs, Inc.	T Shirts	105-8637	247.00
Firehouse Designs, Inc.	T Shirts	105-8636	247.00
Total Firehouse Designs, Inc.			988.00
Follett School Solutions, Inc.	Books	105-4534	2,342.95
Total Follett School Solutions, Inc.			2,342.95
Ford Hotel Supply Co	Utility Cart	000-4857	479.14
Ford Hotel Supply Co	Utility Cart	000-4858	479.14
Ford Hotel Supply Co	Mop Heads	000-4857	83.79

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Ford Hotel Supply Co	Mop Heads	000-4858	83.80
Ford Hotel Supply Co	Ultra Camtainer	000-4857	188.47
Ford Hotel Supply Co	Pre Rinse unit	700-4853	318.42
Ford Hotel Supply Co	Disposer	700-4853	1,874.60
Ford Hotel Supply Co	Disposer	700-4804	1,512.63
Total Ford Hotel Supply Co			5,019.99
Franklin Covey	Habits 1-7 Book Set	402-4307	45.00
Franklin Covey	7H Signature4.0 Kit		447.46
Franklin Covey	TLIM Level 4/4 Student Guidebooks	408-4779	361.01
Total Franklin Covey			853.47
Fred J Miller Inc.	Custom Costumes	105-4124	1,074.68
Fred J Miller Inc.	Custom Costumes	105-4124	4,543.51
Total Fred J Miller Inc.			5,618.19
Fun Express, LLC	Classroom Supplies	402-4644	154.72
Fun Express, LLC	Classroom Supplies	402-4761	130.78
Fun Express, LLC	Olaf Standup	402-4644	35.00
Total Fun Express, LLC			320.50
Gallery Collection	Gallery Cards	402-4652	243.69
Total Gallery Collection			243.69
GFI Digital	Contract Base Rate		1,542.30
Total GFI Digital			1,542.30
Gibbs Technology Leasing, LLC	Copier Lease		250.92
Gibbs Technology Leasing, LLC	Copier Lease		4,609.38
Total Gibbs Technology Leasing, LLC			4,860.30
Glasshopper LLC	Car Glass Repair		165.00
Total Glasshopper LLC			165.00
High Brothers Lumber	MCA Treated		7.09
High Brothers Lumber	Parts for Impact		100.77
High Brothers Lumber	Supplies		58.29
High Brothers Lumber	Mirror LAC		143.96
High Brothers Lumber	Masonry Blade		24.49
High Brothers Lumber	High Density Poly		32.58
High Brothers Lumber	Supplies		359.38
High Brothers Lumber	Knee Pads		31.49

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High Brothers Lumber	5 Gallon Base		192.99
High Brothers Lumber	Paint		154.96
High Brothers Lumber	Supplies		367.67
High Brothers Lumber	Supplies	110-4812	116.49
Total High Brothers Lumber			1,590.16
Houghton Mifflin	HMH JRNY Vol2 Gr 03	408-4777	248.15
Total Houghton Mifflin			248.15
Hulett Chevrolet, Buick, GMC, Inc.	Latch		24.80
Total Hulett Chevrolet, Buick, GMC, Inc.			24.80
Idea Art	Early Learning Letter Paper	412-4132	59.87
Total Idea Art			59.87
Impact Applications, Inc.	ImPACT Software	873-4863	902.00
Total Impact Applications, Inc.			902.00
Insect Lore	Caterpillars	402-4385	216.96
Total Insect Lore			216.96
Interstate All Battery Center	Batteries	402-4513	305.96
Total Interstate All Battery Center			305.96
IPA Educational Supplies	Classroom Supplies	402-4343	60.33
IPA Educational Supplies	Classroom Supplies	402-4481	585.19
IPA Educational Supplies	Classroom Supplies	402-4431	236.37
IPA Educational Supplies	Classroom Supplies	402-4430	59.94
IPA Educational Supplies	Classroom Supplies	402-4407	23.35
IPA Educational Supplies	Classroom Supplies	402-4632	442.13
Total IPA Educational Supplies			1,407.31
J&M Hauling, Inc.	Move Gene S60 boom lift to HDE		180.00
Total J&M Hauling, Inc.			180.00
Jacks Sporting Goods	T Shirts	873-8683	688.50
Jacks Sporting Goods	Credit		(10.20)
Jacks Sporting Goods	Tools		92.12
Jacks Sporting Goods	Supplies		13.66
Jacks Sporting Goods	Kilz		9.39
Jacks Sporting Goods	Nuts Bolts	805-4839	33.13
Jacks Sporting Goods	Kilz		11.98
Jacks Sporting Goods	Supplies		18.14

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Jacks Sporting Goods	Paint Supplies		7.99
Jacks Sporting Goods	Supplies		7.99
Jacks Sporting Goods	Supplies		15.99
Jacks Sporting Goods	Blue Wire Connectors		10.50
Jacks Sporting Goods	Supplies		50.13
Jacks Sporting Goods	Supplies		0.60
Jacks Sporting Goods	Antioxidant Compound		10.47
Jacks Sporting Goods	Supplies		55.35
Jacks Sporting Goods	Caulk		2.59
Jacks Sporting Goods	Deck Scrub Spray		23.68
Jacks Sporting Goods	Supplies		34.26
Jacks Sporting Goods	Supplies		10.68
Jacks Sporting Goods	Paint Supplies		7.99
Jacks Sporting Goods	Wire Connectors		9.98
Jacks Sporting Goods	Supplies		6.60
Jacks Sporting Goods	Caulk, Tools		16.67
Jacks Sporting Goods	Supplies		35.64
Jacks Sporting Goods	Supplies		15.65
Jacks Sporting Goods	Supplies		36.96
Jacks Sporting Goods	Door Hardware		7.44
Jacks Sporting Goods	Cleaning Supplies		11.98
Jacks Sporting Goods	Nuts, Bolts		8.10
Jacks Sporting Goods	Supplies		17.20
Jacks Sporting Goods	Plumbing Supplies		20.54
Jacks Sporting Goods	Supplies		97.25
Jacks Sporting Goods	Supplies		16.02
Jacks Sporting Goods	Glue, Caulk		7.78
Jacks Sporting Goods	Supplies		2.59
Jacks Sporting Goods	Plumbing Supplies		9.88
Jacks Sporting Goods	Supplies		14.77
Total Jacks Sporting Goods			1,429.99
John Deere Financial	Sprayer Back Pack		65.99
Total John Deere Financial			65.99
Kansas City Audio-Visual	HDMI cables, Grommets	805-4666	3,700.00

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Kansas City Audio-Visual	HDMI Cables	805-8608	651.00
Kansas City Audio-Visual	Stick uniduct	805-4666	598.80
Kansas City Audio-Visual	USB cats extenders	805-4666	1,475.00
Kansas City Audio-Visual	Univ fixed mount	805-4666	2,225.00
Kansas City Audio-Visual	USB & HDMI	805-4666	975.00
Kansas City Audio-Visual	HDMI & USB Cables	805-4666	399.50
Kansas City Audio-Visual	Smart 65" Displays	805-4666	96,515.00
Kansas City Audio-Visual	Chief 40"-63" Univ fixed mount	805-4665	1,513.00
Kansas City Audio-Visual	8' Stick uniduct	805-4665	399.20
Kansas City Audio-Visual	HDMI Cables, grommets	805-4665	2,516.00
Kansas City Audio-Visual	Smart 65" Displays	805-4665	64,282.00
Kansas City Audio-Visual	HDMI Dbl gang plate	805-4665	663.00
Kansas City Audio-Visual	HDMI & USB Cables	805-4665	271.66
Kansas City Audio-Visual	USB Extenders	805-4665	1,278.36
Kansas City Audio-Visual	Univ fixed mount	805-8608	417.00
Kansas City Audio-Visual	Smart 65" Interactive LCD	805-8608	0.00
Kansas City Audio-Visual	Smart interactive, HDMI cables	805-8608	0.00
Kansas City Audio-Visual	Univ fixed mounts	805-8607	279.90
Kansas City Audio-Visual	HDMI cables	805-8607	434.00
Kansas City Audio-Visual	Interactive LCD, HDMI cables,etc.	805-8607	0.00
Kansas City Audio-Visual	Interactive LCD, projector and cameras	805-8607	0.00
Total Kansas City Audio-Visual			178,593.42
Kitchen Craft	B-Tops	110-8585	245.00
Total Kitchen Craft			245.00
Kitchen, Jeffrey	Reimbursement		561.62
Total Kitchen, Jeffrey			561.62
Klarer, Skyler	Range Aid		50.00
Klarer, Skyler	Range Aid		150.00
Klarer, Skyler	Range Aid		30.00
Total Klarer, Skyler			230.00
Klein, Dee	Travel Expense		157.63
Total Klein, Dee			157.63
Klinginsmith, William Sam	Bus fuel		112.68
Total Klinginsmith, William Sam			112.68

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Kresse, Michael W	Fingerprint reimbursement		43.05
Total Kresse, Michael W			43.05
L&B Electronics	OBE bases		776.00
L&B Electronics	Portable radios		6,965.00
L&B Electronics	HDE bases		798.50
Total L&B Electronics			8,539.50
Laclede Electric Cooperative	Hawthorn/OR		10,034.05
Laclede Electric Cooperative	High School		7,981.77
Laclede Electric Cooperative	Elementary		6,801.41
Laclede Electric Cooperative	Vo-Tech		3,721.96
Laclede Electric Cooperative	Administration Bldg.		1,179.90
Laclede Electric Cooperative	Bus Barn		548.10
Laclede Electric Cooperative	New Maintenance Shed		543.54
Laclede Electric Cooperative	Well - Ball Fields		486.83
Laclede Electric Cooperative	Elementary		483.30
Laclede Electric Cooperative	Horticulture		446.44
Laclede Electric Cooperative	Horizons		306.50
Laclede Electric Cooperative	Baseball Field		150.00
Laclede Electric Cooperative	Horticulture		149.42
Laclede Electric Cooperative	Practice Field		75.00
Laclede Electric Cooperative	Lift Station		30.00
Laclede Electric Cooperative	Old Maintenance Shed		16.62
Laclede Electric Cooperative	LCTC Lift Station		16.07
Laclede Electric Cooperative	High School		3,768.00
Laclede Electric Cooperative	High School		4,088.00
Laclede Electric Cooperative	High School		5,032.00
Total Laclede Electric Cooperative			45,858.91
Lake Dragon Painting	Painting - Dogwood		2,240.00
Lake Dragon Painting	Painting - Hawthorn		1,890.00
Total Lake Dragon Painting			4,130.00
Lake Printing Company	Poster and maps	402-8645	465.00
Lake Printing Company	Math resource books	402-4480	4,854.22
Lake Printing Company	Math resource books	403-4642	3,426.48
Lake Printing Company	Math Resource books	408-4732	1,427.70

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Lake Printing Company	Transportation records	900-8573	264.00
Lake Printing Company	Envelopes	403-4686	152.00
Total Lake Printing Company			10,589.40
Lake Regional Occupational Medicine	Bus Driver Physicals	900-8623	2,793.00
Lake Regional Occupational Medicine	Bus Driver Physical - KHuston		50.00
Total Lake Regional Occupational Medicine			2,843.00
Lake Sun / Advertising Dept.	Ad for Physical Therapist	410-6776	56.70
Lake Sun / Advertising Dept.	Tax Rate Hearing	700-8747	148.50
Lake Sun / Advertising Dept.	Food Service Ad	700-4769	202.40
Total Lake Sun / Advertising Dept.			407.60
Lake Sun / Circulation Dept.	HWE Library - 9 Month Subscription	403-4790	92.25
Lake Sun / Circulation Dept.	Admin Office - 1 Yr. subscription	700-4155	122.95
Lake Sun / Circulation Dept.	HS Office - 1 Yr. Subscription	105-8627	122.95
Lake Sun / Circulation Dept.	Horizons - 9 Month Subscription	107-8847	92.25
Lake Sun / Circulation Dept.	HDE - 9 Month Subscription	408-4788	92.25
Lake Sun / Circulation Dept.	OBE - 9 Month Subscription	406-4787	92.25
Lake Sun / Circulation Dept.	DW Office - 9 Month Subscription	402-4495	92.25
Lake Sun / Circulation Dept.	LCTC - 1 Yr. Subscription	110-4710	122.95
Total Lake Sun / Circulation Dept.			830.10
Lake Winlectric	Gym Lighting	800-4871	948.00
Total Lake Winlectric			948.00
Lake Winsupply	Replacement blade		23.80
Total Lake Winsupply			23.80
Lear, Stacy L	Fingerprint reimbursement		43.05
Total Lear, Stacy L			43.05
MACKIN	Book order	105-4536	658.90
Total MACKIN			658.90
MAESP	TShockley - MAESP, NAESP membership & SW dues	403-4711	540.00
MAESP	LVarner - MAESP, NAESP membership & SW dues	403-4711	540.00
Total MAESP			1,080.00
Magnet Street	Calendar Magnets	403-4643	1,128.37
Total Magnet Street			1,128.37
Mardel, Inc.	Supplies	403-4352	69.13
Total Mardel, Inc.			69.13

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Marsh, Meghan E	Fingerprint reimbursement		43.05
Total Marsh, Meghan E			43.05
Master Teacher	Walnut base/Apple	403-4141	43.35
Total Master Teacher			43.35
Mayer, Sherline A	Fingerprint reimbursement		43.05
Total Mayer, Sherline A			43.05
McDonald, Mischele	Fingerprint reimbursement		43.05
Total McDonald, Mischele			43.05
McGraw Hill Companies	MAP Spring 2015	805-6426	3,362.40
Total McGraw Hill Companies			3,362.40
McKinney, Samuel A	Fingerprint reimbursement		43.05
Total McKinney, Samuel A			43.05
Mercy EMS	Emergency Medical Services	873-4149	295.90
Mercy EMS	Emergency Medical Services	873-4149	1,420.32
Total Mercy EMS			1,716.22
Meyer, Stephanie M	Fingerprint reimbursement		43.05
Total Meyer, Stephanie M			43.05
MFA Propane	Cylinder refills		132.00
Total MFA Propane			132.00
MHC Kenworth	Filters		279.00
MHC Kenworth	Bus Parts		178.85
Total MHC Kenworth			457.85
Midwest Supply Inc	Supplies		359.18
Total Midwest Supply Inc			359.18
Midwest Technology Products	Safety Glasses	110-4676	855.20
Total Midwest Technology Products			855.20
Missouri Bell Telecom	HDE Camera bracket extenders		980.00
Missouri Bell Telecom	HDE Camera Install labor		2,475.00
Missouri Bell Telecom	HDE Labor Wire Termination		8,250.00
Missouri Bell Telecom	HDE Labor program & install Allworx		1,800.00
Missouri Bell Telecom	HDE Connect elevator for inspection		296.50
Missouri Bell Telecom	Material for Single Mode campus fiber		30,235.10
Missouri Bell Telecom	Classroom wiring	805-4097	1,815.00
Missouri Bell Telecom	OBE Installed blank faceplates		365.00

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Missouri Bell Telecom	HS name changes		55.00
Missouri Bell Telecom	Extension changes		140.00
Missouri Bell Telecom	MS hand cord		10.00
Missouri Bell Telecom	ORI Diagnosed issues		85.00
Missouri Bell Telecom	Admin Programming changes		85.00
Missouri Bell Telecom	Complete repairs bus barn		205.00
Missouri Bell Telecom	DW various program changes		85.00
Missouri Bell Telecom	HDE Box Plenum Wire		13,265.00
Total Missouri Bell Telecom			60,146.60
Missouri EdCounsel, LLC	Professional services		9,453.50
Total Missouri EdCounsel, LLC			9,453.50
Missouri S&T	July 16-18,2014 William Hedrick	805-7745	650.00
Missouri S&T	July 7-11, 2014 Jane Noyes	805-7746	1,150.00
Total Missouri S&T			1,800.00
Missouri Teaching Jobs	Basic membership	000-8611	175.00
Total Missouri Teaching Jobs			175.00
Moehle, Sharon M	Travel expense reimbursement		186.11
Total Moehle, Sharon M			186.11
Motor Hut	Parts	110-8435	22.99
Motor Hut	Weedeater parts		61.17
Total Motor Hut			84.16
Mr. McCheezy	Admin lunch & \$10 gratuity	700-8651	91.92
Total Mr. McCheezy			91.92
MSBCA	SHorrall - Recert Seminar 7/24/15	900-7365	125.00
Total MSBCA			125.00
MSHA	2015 Convention - DAlford	410-6487	145.00
MSHA	2015 Convention - KCallanan	410-6483	205.00
MSHA	2015 Convention - HCox	410-6486	150.00
MSHA	2015 Convention - LSheriff	410-6484	200.00
MSHA	2015 Convention - MRollings	410-6485	150.00
Total MSHA			850.00
Nasco	Plyo-Blast	403-4440	170.91
Total Nasco			170.91
Neal, Ryan T	Fuel reimbursement		30.00

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Neal, Ryan T	Meal reimbursement		16.63
Neal, Ryan T	Reimbursement		137.13
Total Neal, Ryan T			183.76
Nicky`s Communicator	Folders	408-4781	69.00
Total Nicky`s Communicator			69.00
North Calloway R-1 School District	Educational services	410-8631	7,815.04
Total North Calloway R-1 School District			7,815.04
Oliver, Kayla K	Fingerprint reimbursement		43.05
Total Oliver, Kayla K			43.05
Omni Cheer	Cheer outfits	205-8614	747.21
Total Omni Cheer			747.21
On2 Percussion	Band Supplies	105-4571	647.13
Total On2 Percussion			647.13
OReilly Auto Parts	Supplies		19.98
OReilly Auto Parts	Hawthorn kitchen warmer		43.02
OReilly Auto Parts	Maintenance trk		49.96
OReilly Auto Parts	Ring terminal, test clips		10.97
OReilly Auto Parts	Mower supplies		21.58
OReilly Auto Parts	Maintence vehicles		13.58
OReilly Auto Parts	Supplies		24.99
OReilly Auto Parts	Disconnects		16.27
OReilly Auto Parts	Brake Cntrlr		133.99
OReilly Auto Parts	Brake Cntrlr		82.99
OReilly Auto Parts	Blk number		47.60
OReilly Auto Parts	Cables & ring terminal		66.99
OReilly Auto Parts	Bus parts		15.37
OReilly Auto Parts	Bus parts		19.14
OReilly Auto Parts	Shop		15.98
OReilly Auto Parts	Blk numbers		14.96
OReilly Auto Parts	Suction gun		9.99
OReilly Auto Parts	Fuse		15.96
OReilly Auto Parts	Switch		22.88
OReilly Auto Parts	Paid - Not our account		(91.98)
Total OReilly Auto Parts			554.22

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Osborn, Sandra	Meal reimbursements		54.12
Total Osborn, Sandra			54.12
Otis Elevator Company	Service 8/1/15 - 7/31/16		3,198.36
Total Otis Elevator Company			3,198.36
Owen Sandblasting	Sandblast vent covers	800-4869	120.00
Total Owen Sandblasting			120.00
Ozark Mountain Installations, Inc.	OBE Playground removal - Partial Invoice		12,000.00
Total Ozark Mountain Installations, Inc.			12,000.00
Ozark Trophy & Engraving	Y-Rd Bus transfer signage		160.00
Ozark Trophy & Engraving	34 door nameplates	700-8721	612.00
Ozark Trophy & Engraving	Door name plates	205-8667	176.00
Ozark Trophy & Engraving	Name plates	403-8696	22.00
Ozark Trophy & Engraving	Name tags	873-4860	156.00
Ozark Trophy & Engraving	HDE Install outside lettering	700-8672	650.00
Ozark Trophy & Engraving	Name tags	700-8717	56.00
Ozark Trophy & Engraving	Name tags	410-8688	48.00
Ozark Trophy & Engraving	Door name plates	402-8646	207.00
Ozark Trophy & Engraving	Name plates	402-8646	40.00
Ozark Trophy & Engraving	Nor parking signs	700-8719	160.00
Total Ozark Trophy & Engraving			2,287.00
Ozarks Food Equipment Sales & Serv	Service		632.95
Ozarks Food Equipment Sales & Serv	Service at HWE		198.00
Ozarks Food Equipment Sales & Serv	Service at ORI		198.00
Ozarks Food Equipment Sales & Serv	Service at MS		551.33
Ozarks Food Equipment Sales & Serv	Service at DWE		256.54
Total Ozarks Food Equipment Sales & Serv			1,836.82
Page & Brown Convention Services	Graduation set up	105-4862	491.00
Total Page & Brown Convention Services			491.00
Palen Music	Hard Bell Mallet	205-4588	16.50
Total Palen Music			16.50
Palmerton & Parrish, Inc.	Professional Services		2,436.31
Total Palmerton & Parrish, Inc.			2,436.31
Palos Sports	Supplies	105-8622	2,277.47
Total Palos Sports			2,277.47

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Party City	Supplies	403-4361	34.95
Total Party City			34.95
Paterson, Samuel S	Fingerprint reimbursement		43.05
Total Paterson, Samuel S			43.05
Perma-Bound	Books	404-4539	1,244.53
Perma-Bound	Books	105-4535	964.21
Total Perma-Bound			2,208.74
Peterson, Donna S	Fingerprint reimbursement		43.05
Total Peterson, Donna S			43.05
Pizza Hut - Camdenon	Pizza	402-4747	35.81
Total Pizza Hut - Camdenon			35.81
Plank Road Publishing	Subscription	408-4745	112.45
Plank Road Publishing	Print & Download subscription	402-4285	162.45
Total Plank Road Publishing			274.90
Pogue, Elizabeth G	Travel reimbursement		507.28
Total Pogue, Elizabeth G			507.28
Prairie Fire Coffee Roasters	Coffee		97.85
Total Prairie Fire Coffee Roasters			97.85
Quill	Folders, sticky notes, etc.	410-8661	124.97
Quill	Supplies	410-8666	432.18
Quill	Pencils	410-8666	4.59
Quill	File pockets	410-8666	18.83
Quill	Toner	403-4477	1,270.76
Quill	Pens	873-8618	8.81
Quill	Binders	873-8618	99.00
Quill	Supplies	403-4709	336.33
Quill	Furniture, supplies	110-4416	335.93
Quill	Storage items	700-4722	129.89
Quill	Mouse pad	805-4796	17.59
Quill	Roll paper	402-4762	118.99
Quill	Kraft roll paper	402-4762	112.83
Quill	Index cards, tape, roll paper	402-4762	139.57
Quill	Kraft roll paper	402-4762	119.73
Quill	Scotch tape	402-4510	23.88

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Quill	Staplers	402-4510	64.74
Quill	Extension cords	402-4510	35.97
Quill	US & MO State Flags	402-4510	277.76
Quill	3 Hole Punch	402-4510	134.49
Quill	Surge suppressors	402-4510	27.98
Quill	Extension cord	402-4510	18.99
Quill	Folders, tape, clips, etc.	402-4510	1,455.33
Quill	Chair	404-4517	199.99
Total Quill			5,509.13
Really Good Stuff, Inc	Classroom supplies	408-4743	96.00
Really Good Stuff, Inc	Book pouches	402-4311	122.85
Really Good Stuff, Inc	EZ Grip magnets	402-4244	14.99
Total Really Good Stuff, Inc			233.84
Results Advertising, Inc.	Rawlings RNFC Ball	873-4817	49.00
Results Advertising, Inc.	TShirts	873-4820	588.22
Results Advertising, Inc.	Baseball jackets	873-4816	183.00
Results Advertising, Inc.	TShirts	873-4846	486.80
Total Results Advertising, Inc.			1,307.02
Revolving	10456 - Fuel reimbursement		25.00
Revolving	10458 - Records check	110-8626	48.00
Revolving	10457 - Refund Comm Ed		195.00
Total Revolving			268.00
Riback Supply Co	Toilet Partitions	800-4695	5,995.29
Riback Supply Co	Spray foam cleaner		27.21
Total Riback Supply Co			6,022.50
Riddell	JR highFB recon	873-4089	2,660.12
Riddell	Freshman FB recon	873-4090	1,390.06
Riddell	Varsity FB recon	873-4091	3,788.25
Riddell	HS & JR high FB	873-4088	1,759.95
Riddell	HS Varsity FB	873-4092	3,509.60
Total Riddell			13,107.98
Ridge Excavation, LLC	T-300 Bobcat Loader		30,000.00
Ridge Excavation, LLC	Y-Rd		4,325.00
Total Ridge Excavation, LLC			34,325.00

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Rohrer, Michele L	Fingerprint reimbursement		43.05
Total Rohrer, Michele L			43.05
Rowden, Caleb J	Fingerprint reimbursement		43.05
Total Rowden, Caleb J			43.05
Rydin Decal	Parking permits	105-4139	695.08
Total Rydin Decal			695.08
Sakelaris Chrysler Dodge Jeep Ram	Service		132.20
Total Sakelaris Chrysler Dodge Jeep Ram			132.20
Sakelaris Ford Lincoln Of Camdenton	Control Assy		30.24
Total Sakelaris Ford Lincoln Of Camdenton			30.24
Samco Business Products	Paper	900-8489	1,056.15
Total Samco Business Products			1,056.15
Sanmar	TShirts	110-8684	26.40
Total Sanmar			26.40
Sappington, Nancy A	Fingerprint reimbursement		43.05
Total Sappington, Nancy A			43.05
Schaeffer`s	Maintenance		790.60
Total Schaeffer`s			790.60
Scheppers Int`l Truck Center	Bus parts		259.03
Scheppers Int`l Truck Center	Bus parts		271.21
Scheppers Int`l Truck Center	Credit		(259.03)
Scheppers Int`l Truck Center	Thermostat		52.26
Scheppers Int`l Truck Center	Bus #47		3,070.51
Scheppers Int`l Truck Center	Compressor		149.05
Scheppers Int`l Truck Center	Shop tool		48.72
Scheppers Int`l Truck Center	Mirror		233.35
Scheppers Int`l Truck Center	Wrench		44.58
Total Scheppers Int`l Truck Center			3,869.68
Scholastic Book Clubs, Inc.	Ready to Go II	402-4371	99.00
Total Scholastic Book Clubs, Inc.			99.00
Scholastic Inc.	Books	402-4295	251.25
Total Scholastic Inc.			251.25
School Specialty	Binders	408-4793	486.95
School Specialty	Art Supplies	408-4773	307.61

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School Specialty	Furniture kit	408-4773	340.53
School Specialty	Headphones	402-4801	194.85
School Specialty	Rectangle table	402-4548	333.00
School Specialty	Art supplies	408-4758	148.09
School Specialty	Construction paper	408-4757	79.75
School Specialty	Cuisenaire rods	408-4754	54.98
School Specialty	Hook & Loop coins, game file folder	408-4753	50.88
School Specialty	Activity books	408-4750	74.07
School Specialty	Stools	403-4718	246.12
School Specialty	Harness	403-8643	34.70
School Specialty	Art supplies	403-4381	75.39
Total School Specialty			2,426.92
Scott Lembke Cleaning	Admin carpet cleaning	800-8659	520.00
Total Scott Lembke Cleaning			520.00
Scott, LaVeta A	Travel reimbursement		117.04
Total Scott, LaVeta A			117.04
Scott's Concrete	Y-Rd culvert		829.38
Total Scott's Concrete			829.38
Shewmaker Auto Parts	Steering fluid, hose clamp		52.36
Total Shewmaker Auto Parts			52.36
Skinner, Stephanie A.	Mileage		122.10
Total Skinner, Stephanie A.			122.10
Skinner, Susan L	Fingerprint reimbursement		43.05
Total Skinner, Susan L			43.05
Solution Tree	8/3/15 Workshop	700-8629	5,200.00
Solution Tree	8/6/15 Workshop	700-8629	5,200.00
Total Solution Tree			10,400.00
SSI Furnishings	HDE Furniture	700-7917	245,599.59
SSI Furnishings	Semi-Circle Rug	700-8569	679.90
SSI Furnishings	OBE - Furniture	700-7917	307,107.40
SSI Furnishings	HDE - Furniture	700-4805	1,320.17
Total SSI Furnishings			554,707.06
Staples	Photo paper	106-4837	118.83
Staples	Glue gun	402-4646	3.40

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Staples	Supplies	402-4646	57.03
Staples	Key tags	402-4646	3.97
Staples	Calendar	402-4646	31.04
Total Staples			214.27
Staples Advantage	Sour fruit ball	110-5777	16.99
Total Staples Advantage			16.99
Stoufer, Shannon A	Travel reimbursement		517.01
Total Stoufer, Shannon A			517.01
Stover Carpet & Drapery	Carpet	105-4501	1,080.00
Total Stover Carpet & Drapery			1,080.00
Student Aid Administrators, Inc.	Services rendered & Employment reporting	110-4852	735.00
Student Aid Administrators, Inc.	Services rendered	110-4852	370.00
Total Student Aid Administrators, Inc.			1,105.00
Surette, Evonna L	Fingerprint reimbursement		43.05
Total Surette, Evonna L			43.05
Suzi Davis Travel Inc	Travel - JWelsh, JHunter, PBrown	108-4868	735.60
Total Suzi Davis Travel Inc			735.60
Teacher Created Resources	Borders and charts	403-4365	28.46
Teacher Created Resources	Border trim, banner, etc.	403-4454	40.91
Teacher Created Resources	Superhero stickers	403-4406	2.29
Teacher Created Resources	Superhero border trim	403-4365	7.98
Total Teacher Created Resources			79.64
Tech Electronics	Reprogrammed bell schedule	873-4861	430.00
Total Tech Electronics			430.00
The Library Store	Utility cart	402-4635	128.46
The Library Store	Utility cart	402-4635	168.63
Total The Library Store			297.09
The OMNI Group	Services Provided		33.00
Total The OMNI Group			33.00
Tim Krueger	Shirts & jackets - Technology	000-8628	655.30
Total Tim Krueger			655.30
Toops, Josh C	Travel reimbursement		92.62
Toops, Josh C	Travel reimbursement		132.71
Total Toops, Josh C			225.33

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Total Environmental Services, Inc.	June WWMS		206.00
Total Total Environmental Services, Inc.			206.00
Travis, Lorri B	Travel reimbursement		87.80
Total Travis, Lorri B			87.80
Treetop Publishing	Portrait Big Bare Book set	408-4744	121.44
Total Treetop Publishing			121.44
Tyler Business Forms	Checks	700-4557	805.93
Total Tyler Business Forms			805.93
UniFirst Corp - 353954	Uniforms		87.86
UniFirst Corp - 353954	Uniforms		87.86
UniFirst Corp - 353954	Uniforms		87.86
UniFirst Corp - 353954	Uniforms		87.48
UniFirst Corp - 353954	Uniforms		89.38
Total UniFirst Corp - 353954			440.44
Union University	Scholarship - Katie Chappell ID 1251568	805-8780	250.00
Total Union University			250.00
United School Bus Seat Service	Bus 39 Cusion Cover		458.85
Total United School Bus Seat Service			458.85
United States Postal Service	Meter #11213375		2,000.00
Total United States Postal Service			2,000.00
VanLant, Deb	Mileage		77.08
Total VanLant, Deb			77.08
W.W. Norton & Company, Inc.	The Enjoyment of Music 12th Edition	108-4101	1,075.40
Total W.W. Norton & Company, Inc.			1,075.40
Wackerman, Michael	Parking reimbursement		10.00
Total Wackerman, Michael			10.00
Walker, Austin B	Mileage		385.40
Total Walker, Austin B			385.40
Wall, Robert A	Fingerprint reimbursement		43.05
Total Wall, Robert A			43.05
Wal-Mart - Admin.	Training luncheon	700-4641	188.48
Wal-Mart - Admin.	Breakfast for Board meeting	700-4569	47.01
Wal-Mart - Admin.	Misc. supplies	805-4838	248.88
Total Wal-Mart - Admin.			484.37

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Wal-Mart - Dogwood	Misc. supplies	000-8601	215.67
Total Wal-Mart - Dogwood			215.67
Wal-Mart - Main.	Misc. items	800-8602	148.19
Total Wal-Mart - Main.			148.19
Wal-Mart - Special Service	ESY Snacks and drinks	410-4767	25.00
Wal-Mart - Special Service	ESY Snacks & drinks	410-4765	23.78
Wal-Mart - Special Service	ESY Snacks & drinks	410-4764	22.80
Wal-Mart - Special Service	ESY Snacks & drinks	410-4766	24.92
Total Wal-Mart - Special Service			96.50
Waynesville High School	G BB tournament 12/3 & 1/9	873-4821	200.00
Waynesville High School	Boys BB tournament 2/11	873-4822	100.00
Total Waynesville High School			300.00
Wehrenberg Theatres	Summer School tickets	105-4645	55.00
Total Wehrenberg Theatres			55.00
Welsh, Jody	Travel reimbursement		288.73
Total Welsh, Jody			288.73
West Music	Aurora	402-4409	8.95
Total West Music			8.95
Westlake Aquatic Center	Swim fee 4/9/15	408-7465	93.00
Total Westlake Aquatic Center			93.00
Whitefield, Olivia K	Fingerprint reimbursement		43.05
Total Whitefield, Olivia K			43.05
Whitney, Melinda	Travel reimbursement		128.33
Total Whitney, Melinda			128.33
Wilkerson, Nathan J	Fingerprint reimbursement		43.05
Total Wilkerson, Nathan J			43.05
WT. Cox Subscriptions, Inc.	Subscriptions	403-4358	237.38
Total WT. Cox Subscriptions, Inc.			237.38
Grand Total			2,233,392.11