

Vendor Name	Invoice Description	PO Number	Amount
A-B Rental & Sales	Floor Scraper, Scraper Blades		48.00
Total A-B Rental & Sales			48.00
Airgas - Mid America	Acetylene		61.39
Total Airgas - Mid America			61.39
AlphaGraphics	Focus Room Referral	408-4731	122.00
Total AlphaGraphics			122.00
Amazon.Com	Physics Text	105-4145	48.05
Amazon.Com	Physics Text	105-4145	38.99
Amazon.Com	Physics Text	105-4145	107.96
Amazon.Com	Physics Text	105-4145	45.99
Amazon.Com	Physics Text	105-4145	48.99
Amazon.Com	Physics Text	105-4145	192.15
Amazon.Com	Physics Text	105-4145	614.30
Amazon.Com	Physics Text	105-4145	46.06
Amazon.Com	Physics Text	105-4145	46.53
Amazon.Com	Physics Text	105-4145	52.99
Amazon.Com	Physics Text	105-4145	61.99
Amazon.Com	Physics Text	105-4145	63.99
Amazon.Com	Physics Text	105-4145	46.04
Amazon.Com	Physics Text	105-4145	50.75
Amazon.Com	Physics Text	105-4145	48.98
Amazon.Com	Physics Text	105-4145	48.99
Amazon.Com	Physics Text	105-4145	50.99
Amazon.Com	Physics Text	105-4145	56.99
Amazon.Com	Physics Text	105-4145	58.17
Amazon.Com	Physics Text	105-4145	59.48
Amazon.Com	Physics Text	105-4145	128.00
Amazon.Com	Physics Text	105-4145	48.99
Amazon.Com	Halogen Replacement Bulbs	805-8473	21.93
Amazon.Com	Projector Lamp	805-8473	69.75
Amazon.Com	Replacement Lamp	805-4236	44.99
Amazon.Com	Physics Text	105-4145	58.99
Total Amazon.Com			2,161.03

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Austin, Justin A	Travel Expense Reimbursement		91.22
Total Austin, Justin A			91.22
Barton, Kristina L	Fingerprint Reimbursement		43.05
Total Barton, Kristina L			43.05
Bennion, Clara E	Mileage Reimbursement		55.27
Bennion, Clara E	Mileage Reimbursement		151.62
Bennion, Clara E	Travel Expense Reimbursement		182.04
Total Bennion, Clara E			388.93
Bigge, Matthew	AJCO Scholarship	105-4603	750.00
Total Bigge, Matthew			750.00
Biggers, Angela S	Mileage Reimbursement		134.42
Biggers, Angela S	Mileage		41.36
Total Biggers, Angela S			175.78
Blanchard, Catherine	Mileage Reimbursement		59.94
Blanchard, Catherine	Mileage Reimbursement		59.94
Total Blanchard, Catherine			119.88
Bolz, Brittany	Math Club Scholarship	105-4613	100.00
Total Bolz, Brittany			100.00
Caine, Amanda L			24.00
Total Caine, Amanda L			24.00
Carson-Dellosa Publishing Co., Inc.	Classroom Supplies	403-4458	98.38
Total Carson-Dellosa Publishing Co., Inc.			98.38
CDW-G Computer Centers, Inc	Chrome MGT Lic	805-4730	3,492.50
CDW-G Computer Centers, Inc	Acer Chrome	805-4730	34,664.50
CDW-G Computer Centers, Inc	Acer Chrome	000-4516	24,700.00
CDW-G Computer Centers, Inc	Acer 2 Yr Warranty	000-4516	2,090.00
CDW-G Computer Centers, Inc	Google ChromeMGT Lic	000-4516	2,612.50
CDW-G Computer Centers, Inc	Chrome MGT Lic	805-4800	55.00
CDW-G Computer Centers, Inc	Acer Warranty	805-4800	44.00
CDW-G Computer Centers, Inc	Acer Chrome	805-4800	520.00
Total CDW-G Computer Centers, Inc			68,178.50
CED	Supplies	110-8079	316.63
CED	Supplies		304.35
CED	Cover F/2RCPT		19.76

CED	Supplies		738.68
CED	Supplies		1,398.00
CED	Blst	800-4518	689.00
CED	Blst	800-8322	251.40
Total CED			3,717.82
Christensen, Rachel K	Fingerprint Reimbursement		44.80
Total Christensen, Rachel K			44.80
Cintas Corporation #379	Uniforms		277.58
Total Cintas Corporation #379			277.58
Cole, Amy L	Fingerprint Reimbursement		43.05
Total Cole, Amy L			43.05
Collins, Waunita	Mileage Reimbursement		63.92
Total Collins, Waunita			63.92
Cowen, Ashley M	Mileage Reimbursement		60.16
Total Cowen, Ashley M			60.16
Cuendet, Gary	Mileage Reimbursement		242.99
Cuendet, Gary	Mileage Reimbursement		62.98
Total Cuendet, Gary			305.97
Curtiss-Manes-Schulte, Inc.	OBE Construction Draw: 1319-00019		593,791.27
Total Curtiss-Manes-Schulte, Inc.			593,791.27
Denny, Melody	Lost Club Scholarship	105-4610	500.00
Total Denny, Melody			500.00
Director of Revenue	Balance Due Y Road Property	700-4854	50,400.00
Total Director of Revenue			50,400.00
Duettel, Dru E	Fingerprint Registration		43.05
Total Duettel, Dru E			43.05
Electronic Solutions, LLC	Contract Monitoring		1,035.00
Total Electronic Solutions, LLC			1,035.00
Elliott, Joseph H	Travel Expense Reimbursement		109.01
Total Elliott, Joseph H			109.01
Erickson, Taylor	NHS Scholarship	105-4618	200.00
Total Erickson, Taylor			200.00
Fleming, Paul J	Fingerprint Reimbursement		43.05
Total Fleming, Paul J			43.05

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Flint, Danaelyn	Math Club Scholarship	105-4611	200.00
Total Flint, Danaelyn			200.00
Gerald Perry Tennis Co.	Resurface Tennis Courts		21,485.00
Total Gerald Perry Tennis Co.			21,485.00
Gibson, Eric W	Fingerprint Reimbursement		43.05
Total Gibson, Eric W			43.05
Gordon N. Stowe and Associates	Audiometer Calibration	550-4099	405.00
Total Gordon N. Stowe and Associates			405.00
Grider, Tami	Rider Coach		425.00
Grider, Tami	Rider Coach		425.00
Total Grider, Tami			850.00
Griffin, Jeffrey A	Travel Expense Reimbursement		107.54
Total Griffin, Jeffrey A			107.54
Harmon, Danielle	Community Blood Center Scholarship	105-4607	100.00
Harmon, Danielle	Math Club Scholarship	105-4615	100.00
Total Harmon, Danielle			200.00
Hays, Teresa L.	Mileage Reimbursement		113.74
Total Hays, Teresa L.			113.74
Hedrick, William	Mileage Reimbursement		93.06
Total Hedrick, William			93.06
Henry, Madison	Community Blood Center Scholarship	105-4608	100.00
Total Henry, Madison			100.00
Hicks, Kimberley D	Fingerprint Reimbursement		44.80
Total Hicks, Kimberley D			44.80
High Brothers Lumber	Caulk		6.29
High Brothers Lumber	Supplies		500.69
High Brothers Lumber	Supplies		246.29
High Brothers Lumber	Paint		119.97
High Brothers Lumber	Drylok		57.99
High Brothers Lumber	Supplies		304.63
High Brothers Lumber	Supplies	110-6840	46.38
High Brothers Lumber	Kleen Sweep	110-6840	17.69
High Brothers Lumber	Painting Supplies	110-6840	18.88
Total High Brothers Lumber			1,318.81

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Hontz, Ashley	Community Blood Center Scholarship	105-4606	100.00
Total Hontz, Ashley			100.00
Horne, Glenda F	Mileage Reimbursement		338.40
Total Horne, Glenda F			338.40
Hueste, Kathy A	Mileage Reimbursement		63.92
Total Hueste, Kathy A			63.92
Hunt, Eyvonne	Tile		5,157.00
Total Hunt, Eyvonne			5,157.00
Hunter, Kirstie	FTA Scholarship	105-4609	800.00
Hunter, Kirstie	NHS Scholarship	105-4616	200.00
Hunter, Kirstie	Math Club Scholarship	105-4614	100.00
Hunter, Kirstie	StuCo Scholarship	105-4625	200.00
Total Hunter, Kirstie			1,300.00
Impero Solutions Ltd	Impero License and Support	805-4551	30,000.00
Total Impero Solutions Ltd			30,000.00
Jacks Sporting Goods	Supplies		9.08
Jacks Sporting Goods	Holesaw, Supplies		18.38
Total Jacks Sporting Goods			27.46
Johnson, Mara E	Fingerprint Reimbursemet		43.05
Total Johnson, Mara E			43.05
JW Pepper	American in Paris	108-4136	146.93
Total JW Pepper			146.93
Lake Dragon Painting	OR Office & Library		845.00
Lake Dragon Painting	Oak Ridge Gym		6,500.00
Lake Dragon Painting	OBE - Concrete wall		350.00
Lake Dragon Painting	Hawthorn Gym		4,734.45
Total Lake Dragon Painting			12,429.45
Lake Sun / Advertising Dept.	Graduation ad	700-6920	100.00
Lake Sun / Advertising Dept.	Ads - Bus driver	700-6963	360.00
Total Lake Sun / Advertising Dept.			460.00
Lowe`s	Supplies	110-4507	80.60
Total Lowe`s			80.60
MAPT	MAPT Annual Conference	900-8412	200.00
Total MAPT			200.00

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MASA	15-16 Memership	700-4117	1,800.00
Total MASA			1,800.00
MFA Propane	Cylinder refills		181.00
Total MFA Propane			181.00
Midwest Transit Equipment	Parts & Labor		261.53
Midwest Transit Equipment	Parts & Labor		189.21
Midwest Transit Equipment	Credit		(283.50)
Total Midwest Transit Equipment			167.24
Miracle Recreation Equipment Co.	Custom playsystem	700-8503	21,136.00
Total Miracle Recreation Equipment Co.			21,136.00
Missouri ACTE	Missouri ACTE Conference	105-4636	210.00
Total Missouri ACTE			210.00
Missouri Bell Telecom	OR - Move phones		118.15
Missouri Bell Telecom	LCTC 5-26-25		140.00
Missouri Bell Telecom	OR programming changes 5-26-15		85.00
Missouri Bell Telecom	HS - 5-29-25		274.00
Missouri Bell Telecom	LCTC - Swapped lines 5-29-15		85.00
Missouri Bell Telecom	DW - Moved extensions 6-19-15		305.00
Missouri Bell Telecom	Additional wire for HDE		9,670.00
Missouri Bell Telecom	HDE - Labor for cable installation		8,250.00
Missouri Bell Telecom	Arts for OBE		980.00
Missouri Bell Telecom	OBE Additional phones, lightening protectors		1,219.00
Missouri Bell Telecom	OBE Drilled bricks		825.00
Missouri Bell Telecom	OBE - Additional network drops		660.00
Missouri Bell Telecom	DW - Installing network drops		186.00
Missouri Bell Telecom	Hawthorn - Instilled wiring	805-4097	1,815.00
Missouri Bell Telecom	Hawthorn - Installed wiring	805-4097	2,640.00
Missouri Bell Telecom	Hawthorn - Installed two drops	805-4097	4,785.00
Missouri Bell Telecom	DW - Installed wiring		269.25
Missouri Bell Telecom	LCTC wiring rooms	805-4097	825.00
Missouri Bell Telecom	LCTC wiring	805-4097	1,650.00
Total Missouri Bell Telecom			34,781.40
Nasco	Clipper blades	110-8422	82.42
Total Nasco			82.42

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Netchemia LLC	Renewal - MO training certification	000-4559	3,000.00
Netchemia LLC	Annual Fee		7,717.50
Total Netchemia LLC			10,717.50
Odyssey Ware	QTY 15 - 2.0 On-line renewal	805-4549	13,500.00
Total Odyssey Ware			13,500.00
Omni Cheer	Cheer items	105-4259	604.17
Omni Cheer	Cheer clothes	105-4259	2,330.85
Total Omni Cheer			2,935.02
OReilly Auto Parts	Supplies		12.99
OReilly Auto Parts	Parts		39.99
OReilly Auto Parts	Took credit that wasn't ours		31.16
OReilly Auto Parts	Mult hose		6.44
OReilly Auto Parts	Return		(13.72)
OReilly Auto Parts	Supplies		5.12
OReilly Auto Parts	Trailer lights		49.98
OReilly Auto Parts	Seat cover		31.99
Total OReilly Auto Parts			163.95
Ozark Trophy & Engraving	Room numbers	110-4848	20.00
Ozark Trophy & Engraving	Labor - OBE Outside sign	000-4827	750.00
Total Ozark Trophy & Engraving			770.00
Palen Music	Tambourine mounting clamp	105-4120	85.50
Palen Music	French Horn Straight Mute	105-4122	89.97
Palen Music	LP Guiro Fishstyle	105-4121	24.00
Total Palen Music			199.47
Palmerton & Parrish, Inc.	OBE - New Construction		3,353.36
Palmerton & Parrish, Inc.	HDE - New Construction		1,790.90
Total Palmerton & Parrish, Inc.			5,144.26
Phillips, McElyea, Carpenter &	Professional services		1,237.50
Total Phillips, McElyea, Carpenter &			1,237.50
Plank Road Publishing	Print & Download subscription	402-4271	137.45
Total Plank Road Publishing			137.45
Prairie Fire Coffee Roasters	Coffee		128.70
Prairie Fire Coffee Roasters	KCups	105-4570	50.70
Prairie Fire Coffee Roasters	KCups	105-4570	16.90

Total Prairie Fire Coffee Roasters			196.30
PSS Physicians Sales & Service	Glucose strips	550-8402	122.01
Total PSS Physicians Sales & Service			122.01
Quill	Clipboards	403-4709	20.70
Quill	Pens	403-4709	143.90
Quill	Fuser, Q7503A, 220V, kit	403-4685	363.99
Quill	HP 654X hy blk	403-4685	1,087.96
Quill	HP 654A cn laserjet toner	403-4685	1,139.97
Quill	HP 654A yw laserjet	403-4685	1,139.97
Quill	Large storage crates	205-8545	154.74
Quill	Bush corsa reception hutch	205-8545	219.99
Quill	Pedestal desk	205-8545	389.99
Quill	Ref organizer	205-8545	130.99
Quill	Deskpad	205-8545	46.98
Quill	Power strip	205-8545	395.60
Quill	Colored laserjet tone	805-8022	1,270.76
Quill	Allowance/Adjustment	805-8022	(1,270.76)
Total Quill			5,234.78
R&D Computer Systems	LaserficheFull User Software	805-4544	1,245.00
Total R&D Computer Systems			1,245.00
Revolving	10453 - New Counselor 7/12-15/15	700-4792	225.00
Total Revolving			225.00
Riback Supply Co	Duct fan	800-4699	135.47
Total Riback Supply Co			135.47
Roam, Cole	14 - 15 StuCo Scholarship	105-4627	400.00
Total Roam, Cole			400.00
Schmidt, Steven S	Online exam reimbursement		38.00
Total Schmidt, Steven S			38.00
School Specialty	Supplies	403-4662	706.53
School Specialty	Construction paper	403-4656	202.82
School Specialty	Duct tape	403-4651	133.38
Total School Specialty			1,042.73
SkillsUSA Missouri	Balance	110-7818	175.00
Total SkillsUSA Missouri			175.00

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SMCAA	District membership	700-4094	475.00
Total SMCAA			475.00
Staples Advantage	Office supplies	700-4467	26.89
Staples Advantage	Office supplies	700-4467	26.89
Staples Advantage	Toner, etc	700-4584	355.86
Staples Advantage	Office supplies	700-4467	170.08
Total Staples Advantage			579.72
Superior Irrigation	OBE - 1/2 Bid amount		20,000.00
Total Superior Irrigation			20,000.00
Teacher Snergy LLC	Downloads	403-4461	1,785.00
Teacher Snergy LLC	Downloads	403-4460	26.00
Teacher Snergy LLC	Downloads	403-4681	525.00
Teacher Snergy LLC	Downloads	403-4679	192.00
Teacher Snergy LLC	Downloads	403-4678	800.00
Total Teacher Snergy LLC			3,328.00
The College Board - MWRO	Building AP Program	700-6041	215.00
Total The College Board - MWRO			215.00
The Library Store	Bar Code scanner	402-4635	356.82
Total The Library Store			356.82
Todd Cox, Haleigh M	Reimburse ASHA Certification Dues		461.00
Total Todd Cox, Haleigh M			461.00
Total Water Laboratories, LLC	Composite Sampling		368.37
Total Total Water Laboratories, LLC			368.37
TurfMark Services, LLC	Soccer & Baseball fields		7,850.00
Total TurfMark Services, LLC			7,850.00
Turnitin	Subscription	108-4290	5,078.50
Total Turnitin			5,078.50
ULINE	Yellow barricade tape	110-8271	123.10
Total ULINE			123.10
US Games	Bean bags	403-4471	140.35
Total US Games			140.35
Varsity Spirit Fashions	Cheer clothes	105-4263	875.85
Varsity Spirit Fashions	Cheer clothes	105-4261	1,605.60
Total Varsity Spirit Fashions			2,481.45

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Wal-Mart - Admin.	Board meeting meal	700-4415	56.25
Wal-Mart - Admin.	Supplies	205-8538	159.61
Wal-Mart - Admin.	Carnival & misc. end of year	205-8182	211.92
Total Wal-Mart - Admin.			427.78
Wal-Mart - Dogwood	Summer School	000-8567	93.73
Wal-Mart - Dogwood	Summer School	000-8597	49.20
Wal-Mart - Dogwood	Summer School	000-8533	100.05
Wal-Mart - Dogwood	Summer School	000-8535	70.13
Wal-Mart - Dogwood	Summer School	000-8584	14.58
Wal-Mart - Dogwood	Summer School	000-8542	27.80
Total Wal-Mart - Dogwood			355.49
Wal-Mart - Hawthorn	Snacks & Supplies	806-8462	213.01
Total Wal-Mart - Hawthorn			213.01
Wal-Mart - High School	Ipads	105-4514	1,518.46
Wal-Mart - High School	Supplies for Debate awards	105-8368	52.72
Total Wal-Mart - High School			1,571.18
Wal-Mart - Hurricane Deck	Spray paint, Binders	408-7308	27.66
Total Wal-Mart - Hurricane Deck			27.66
Wal-Mart - LCTC	BBQ supplies	110-4500	70.12
Wal-Mart - LCTC	Culinary supplies	110-7355	53.42
Total Wal-Mart - LCTC			123.54
Wal-Mart - Middle School	Candy		37.62
Total Wal-Mart - Middle School			37.62
Wal-Mart - Oak Ridge	Shopping cards	404-8506	60.00
Wal-Mart - Oak Ridge	Summer School	205-8528	82.49
Wal-Mart - Oak Ridge	Supplies	404-8539	50.00
Wal-Mart - Oak Ridge	Summer School	404-8540	196.96
Wal-Mart - Oak Ridge	Summer School	404-8509	50.00
Wal-Mart - Oak Ridge	Summer School	404-8537	48.22
Wal-Mart - Oak Ridge	Summer School	404-8543	49.29
Total Wal-Mart - Oak Ridge			536.96
Wal-Mart - Osage Beach	Misc. supplies	406-1382	49.91
Wal-Mart - Osage Beach	Comp books, scissors	406-1363	39.50
Wal-Mart - Osage Beach	Tape	406-8566	68.49

Wal-Mart - Osage Beach	Tape	406-8481	128.34
Total Wal-Mart - Osage Beach			286.24
Woods Supermarket #477	Misc. supplies	408-8291	75.00
Woods Supermarket #477	Misc. supplies	408-8346	74.33
Total Woods Supermarket #477			149.33
Xpedx	Supplies	800-8324	1,129.44
Xpedx	Stripping pads	800-8324	42.99
Xpedx	Defoamer	800-8324	250.07
Total Xpedx			1,422.50
Grand Total			946,890.77