

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
4Imprint	4024882	Luggage Tags	402-4498	285.47
<b>Total 4Imprint</b>				<b>285.47</b>
A-B Rental & Sales	52427	Scrapper Blades		18.00
A-B Rental & Sales	52471	Chipping Hammer, Blade		107.00
<b>Total A-B Rental &amp; Sales</b>				<b>125.00</b>
Advance Education	00028684	External Review 2015-16		1,750.00
<b>Total Advance Education</b>				<b>1,750.00</b>
Agile Sports Technologies	1588-1S-188398	Online Video Editing/Analysis Soccer	873-4097	400.00
Agile Sports Technologies	1588-1S-157021	Online Video Editing/Analysis Basketball	873-4098	400.00
Agile Sports Technologies	1588-1S-157020	Online Video Editing/Analysis Football	873-4096	999.00
<b>Total Agile Sports Technologies</b>				<b>1,799.00</b>
Airgas - Mid America	9039879720	Acetylene		14.00
<b>Total Airgas - Mid America</b>				<b>14.00</b>
All American Termite & Pest - 201	422005	Pest Control		140.00
<b>Total All American Termite &amp; Pest - 201</b>				<b>140.00</b>
All American Termite & Pest - 682	421739	Pest Control OBE		25.00
<b>Total All American Termite &amp; Pest - 682</b>				<b>25.00</b>
All-Type Vacuum & Janitorial	0166546-IN	Burnisher, Custodial Supplies	000-8390	3,896.00
All-Type Vacuum & Janitorial	0166547-IN	Burnisher, Custodial Supplies	000-8389	3,896.00
All-Type Vacuum & Janitorial	0166276-IN	Custodial Supplies	800-8326	713.00
All-Type Vacuum & Janitorial	0166275-IN	Custodial Supplies	800-8326	5,999.56
<b>Total All-Type Vacuum &amp; Janitorial</b>				<b>14,504.56</b>
AlphaGraphics	67013995	Envelopes	404-4506	363.25
<b>Total AlphaGraphics</b>				<b>363.25</b>
Amazon.Com	071590744025	IB Diploma Sports, Exercise &	108-8498	187.20
Amazon.Com	071592631244	IB Diploma Sports Exercise Health	108-8498	93.60
Amazon.Com	071597906009	Diploma Sports Exercise Health	108-8498	93.60
Amazon.Com	071593545973	IB Diploma Sports Exercise Health	108-8498	46.80
Amazon.Com	071595613294	IB Sports Exercise Health	108-8498	234.00
Amazon.Com	071590624251	Books	108-8498	144.90
<b>Total Amazon.Com</b>				<b>800.10</b>
American Band	11024	Sport Bags	105-4229	377.05
<b>Total American Band</b>				<b>377.05</b>

Andy Mark, Inc.	109122	Arduino Controls Package	105-8516	362.65
<b>Total Andy Mark, Inc.</b>				<b>362.65</b>
APAC, Inc	9000268321	Asphalt		270.93
<b>Total APAC, Inc</b>				<b>270.93</b>
Apple Computer, Inc.	4342026238	Mini I Pads	805-4520	2,340.00
Apple Computer, Inc.	4342107117	Mini I Pads	805-4519	1,195.00
Apple Computer, Inc.	4343362614	I Pad Air	805-4674	1,896.00
Apple Computer, Inc.	4342267787	I Pad Air	805-4674	28,440.00
Apple Computer, Inc.	4343378597	I Pad Air	805-4675	3,318.00
Apple Computer, Inc.	4342267788	I Pad Air	805-4675	42,660.00
<b>Total Apple Computer, Inc.</b>				<b>79,849.00</b>
Arcadia Valley R-II School District	Local Tax Effort	Educational Services	410-8572	3,056.96
<b>Total Arcadia Valley R-II School District</b>				<b>3,056.96</b>
ASCD	0012071463	Membership T Shockley 8/1/2015-7/31/2016	403-4712	89.00
<b>Total ASCD</b>				<b>89.00</b>
B&H Photo	97707431	Creative Portrait Kit	110-4581	299.95
<b>Total B&amp;H Photo</b>				<b>299.95</b>
Beroco Printer Products	622163	Toner	412-4115	531.00
Beroco Printer Products	622172	Fuser	110-4658	313.00
<b>Total Beroco Printer Products</b>				<b>844.00</b>
Bills Art Center & Gallery	923379	16x20 Mattes	110-4661	20.00
<b>Total Bills Art Center &amp; Gallery</b>				<b>20.00</b>
B-J Services, LLC	9885	Oak Mulch	700-7771	1,080.00
<b>Total B-J Services, LLC</b>				<b>1,080.00</b>
Bledsoe Automotive Service	97402	Service 900-4		147.00
Bledsoe Automotive Service	97454	Tire Repair 900-11		15.00
<b>Total Bledsoe Automotive Service</b>				<b>162.00</b>
Bose	9336494788	Bluetooth Speaker	403-8234	29.71
<b>Total Bose</b>				<b>29.71</b>
Bowling Electric	936A	AO Smith MOtor	800-8570	3,352.72
Bowling Electric	932A	Capacitors		28.00
Bowling Electric	972A	AO Smith Vac	800-4698	287.00
Bowling Electric	953A	Motor, Capacitor	800-4565	352.50
<b>Total Bowling Electric</b>				<b>4,020.22</b>

Buckle Down Publishing	IR027227	Common Core	406-4201	1,006.88
<b>Total Buckle Down Publishing</b>				<b>1,006.88</b>
Bullock Septic Pumping, Inc.	5933	Pump Out		240.00
<b>Total Bullock Septic Pumping, Inc.</b>				<b>240.00</b>
Bureau of Education & Research	4611329	What's New in Literature	402-4424	134.00
<b>Total Bureau of Education &amp; Research</b>				<b>134.00</b>
Butcher Shop LLC	13039	6/17/15 DLT Meeting Food	700-4530	205.53
Butcher Shop LLC	13054	Lunch for Light House Meeting	402-4653	135.69
Butcher Shop LLC	13098	Custodian Lunch	105-4803	268.23
<b>Total Butcher Shop LLC</b>				<b>609.45</b>
Calloway House, Inc.	3789997	Classroom Portfolios	406-4184	241.88
<b>Total Calloway House, Inc.</b>				<b>241.88</b>
Camdenton Lawn & Garden Center	646938	Pruning Sealer		9.99
<b>Total Camdenton Lawn &amp; Garden Center</b>				<b>9.99</b>
Camdenton Steel Supply, Inc.	62341	Steel	800-4547	795.04
<b>Total Camdenton Steel Supply, Inc.</b>				<b>795.04</b>
Carson-Dellosa Publishing Co., Inc.	555332	Classroom Supplies	403-4455	46.89
<b>Total Carson-Dellosa Publishing Co., Inc.</b>				<b>46.89</b>
CDW-G Computer Centers, Inc	VT95617	Google Chrome MGT Lic	805-4318	2,612.50
CDW-G Computer Centers, Inc	VZ83246	Acer 2 Yr NB WTY	805-4318	2,090.00
CDW-G Computer Centers, Inc	VT34986	Acer Chrome	805-4318	16,380.00
CDW-G Computer Centers, Inc	WC44920	4025Dn, 3015dn Printers	805-4318	8,707.00
CDW-G Computer Centers, Inc	WD40820	Presenters Mouse	805-4318	96.98
CDW-G Computer Centers, Inc	VV82735	Presenters Mouse	805-4143	96.98
CDW-G Computer Centers, Inc	VT95618	Google Chrome Mgt Lic	805-4143	2,612.50
CDW-G Computer Centers, Inc	VZ83138	Acer 2 yr NB WTY	805-4143	2,090.00
CDW-G Computer Centers, Inc	VT34965	4025DN, 3015DN Printers	805-4143	6,890.96
CDW-G Computer Centers, Inc	WC44920	3015DN Printer	805-4143	1,887.00
CDW-G Computer Centers, Inc	VT95617	Google Chrome Mgt Lic	805-4143	825.00
CDW-G Computer Centers, Inc	VZ83246	Acer 2 Yr NB WTY	805-4143	660.00
CDW-G Computer Centers, Inc	VT34970	Acer Chrome	805-4143	24,700.00
CDW-G Computer Centers, Inc	VT34986	Acer Chrome	805-4143	7,800.00
CDW-G Computer Centers, Inc	WF22271	Credit	805-1639	(16,850.00)
CDW-G Computer Centers, Inc	QG47352	HP 5406, HP Networks	805-1639	14,985.00

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CDW-G Computer Centers, Inc	VZ62634	Transceiver	805-4466	4,047.00
CDW-G Computer Centers, Inc	VX99026	Transceiver	805-4466	5,812.38
CDW-G Computer Centers, Inc	WB76792	Cables	805-4466	2,478.00
CDW-G Computer Centers, Inc	WF93361	Androids	805-4402	6,525.89
<b>Total CDW-G Computer Centers, Inc</b>				<b>94,447.19</b>
CED	950-513355	Middle School		2,945.16
CED	950-513370	Rings, Straps		162.29
CED	950-513403	CB, RCPT		92.03
CED	950-513181	Supplies	110-8079	81.45
<b>Total CED</b>				<b>3,280.93</b>
Central Armored Transport	9893	Deposit Delivery/Pickup		190.80
<b>Total Central Armored Transport</b>				<b>190.80</b>
Chris Oetting Trucking	6698	Freight to Move Trees		600.00
<b>Total Chris Oetting Trucking</b>				<b>600.00</b>
Cintas Corporation #379	379184025	Uniforms		277.58
Cintas Corporation #379	379183020	Uniforms		280.46
Cintas Corporation #379	379182043	Uniforms		379.43
<b>Total Cintas Corporation #379</b>				<b>937.47</b>
Cintas First Aid & Safety	5003253501	First Aid Supplies		41.12
<b>Total Cintas First Aid &amp; Safety</b>				<b>41.12</b>
Classroom Direct	208114432631	Sheed Protec	402-4251	42.20
Classroom Direct	308102206316	Classroom Supplies	402-4247	86.56
<b>Total Classroom Direct</b>				<b>128.76</b>
Classroom Friendly Supplies	QB4613	Pencil Sharpeners	404-4324	503.64
<b>Total Classroom Friendly Supplies</b>				<b>503.64</b>
Copy Products, Inc	106630	Risso Ink	700-4437	1,452.20
<b>Total Copy Products, Inc</b>				<b>1,452.20</b>
Crowne Point Lodge	36665	Rooms for Boys Golf Team	873-6039	89.20
Crowne Point Lodge	36666	Rooms Boys Golf Team	873-6039	89.20
Crowne Point Lodge	36667	Rooms Boys Golf	873-6039	89.20
<b>Total Crowne Point Lodge</b>				<b>267.60</b>
Culligan	105302	Cooler Rent		7.90
Culligan	666180	Culligan Water, Bottled Water	402-4802	21.10
<b>Total Culligan</b>				<b>29.00</b>

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Curriculum Associates, Inc.	90362888	Everyday Writer	403-4470	489.72
Curriculum Associates, Inc.	90361786	QW Beginning Writers	406-4185	27.89
Curriculum Associates, Inc.	90361543	QW Everyday Writers	406-4193	90.49
Curriculum Associates, Inc.	90361785	QW Everyday Writers	406-4172	50.74
<b>Total Curriculum Associates, Inc.</b>				<b>658.84</b>
Custom Meeting Planners	1683302-81933713	L Varner, T Shockley, C Killinger, K Howery	403-4147	800.00
<b>Total Custom Meeting Planners</b>				<b>800.00</b>
Daymark Solutions, Inc.	100480	Composite Cards, Printer Ribbon	105-4269	1,157.50
<b>Total Daymark Solutions, Inc.</b>				<b>1,157.50</b>
Earthgrains Baking Co Inc.	28708	Cafeteria Food		80.56
Earthgrains Baking Co Inc.	28676	Cafeteria Food		85.12
Earthgrains Baking Co Inc.	28647	Cafeteria Food		69.92
Earthgrains Baking Co Inc.	28618	Cafeteria Food		3.04
<b>Total Earthgrains Baking Co Inc.</b>				<b>238.64</b>
E-Complete LLC	34896	Laminating Rolls	402-4494	2,200.00
<b>Total E-Complete LLC</b>				<b>2,200.00</b>
Eldon School District	Educational Services		410-8574	8,104.48
<b>Total Eldon School District</b>				<b>8,104.48</b>
Electronix Express	479919	Solder Practice Kit	105-4126	89.00
<b>Total Electronix Express</b>				<b>89.00</b>
Ellis Battery Specialists LLC	336686	Battery		81.95
Ellis Battery Specialists LLC	336840	Battery	800-8321	90.95
<b>Total Ellis Battery Specialists LLC</b>				<b>172.90</b>
Emergency Essentials, LLC	1515926100	Emergency Essentials Backpack	404-4497	108.50
<b>Total Emergency Essentials, LLC</b>				<b>108.50</b>
EnergyCAP Inc	25402	Software License & Maintenance		2,288.00
<b>Total EnergyCAP Inc</b>				<b>2,288.00</b>
Fastenal Company	MOCAM39672	Supplies		12.05
<b>Total Fastenal Company</b>				<b>12.05</b>
Federal Express Corporation	5-053-51042	Shipping		605.01
<b>Total Federal Express Corporation</b>				<b>605.01</b>
FleetSoft	102493	Truck Tracker Software	805-8228	2,320.35
<b>Total FleetSoft</b>				<b>2,320.35</b>
Follett School Solutions, Inc.	700111-4	Books	403-4354	3,616.50

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Follett School Solutions, Inc.	1181397	District Follett Support	000-4542	6,950.93
Follett School Solutions, Inc.	699040F-6	Books	403-4372	135.12
<b>Total Follett School Solutions, Inc.</b>				<b>10,702.55</b>
Forrest Keeling Nursery	SI-119935	Plants		1,060.16
<b>Total Forrest Keeling Nursery</b>				<b>1,060.16</b>
Franklin Covey	32183262	Character Posters	402-4307	33.62
<b>Total Franklin Covey</b>				<b>33.62</b>
Fun Express, LLC	672215305-01	Classroom Supplies	402-4375	47.06
Fun Express, LLC	672251989-01	Jumbo Silver Jingle Bells	403-4464	74.95
Fun Express, LLC	672251950-01	Classroom Supplies	403-4456	40.75
Fun Express, LLC	672072989-01	Counting Chips	406-4202	23.54
<b>Total Fun Express, LLC</b>				<b>186.30</b>
G2M SUPERMARKET	0040	Supplies	408-8416	65.70
<b>Total G2M SUPERMARKET</b>				<b>65.70</b>
GFI Digital	359715	Contract Base Rate		1,542.30
GFI Digital	359714	Contract Base Rate		2,179.00
GFI Digital	354790	Copier Staples	402-4496	593.26
GFI Digital	357543	Copier Staples	402-4496	63.64
GFI Digital	359282	Copier Staples	402-4749	93.52
<b>Total GFI Digital</b>				<b>4,471.72</b>
Gibbs Technology Leasing, LLC	27614	Copier Lease		4,609.38
Gibbs Technology Leasing, LLC	28421	Copier Lease		1,614.66
<b>Total Gibbs Technology Leasing, LLC</b>				<b>6,224.04</b>
Greater Ozakrs	100	2015-6 Fees		4,257.00
<b>Total Greater Ozakrs</b>				<b>4,257.00</b>
Hagen Vacuum	274087	Vacuum Supplies		207.92
<b>Total Hagen Vacuum</b>				<b>207.92</b>
Heinemann	6484520	Writing GR K	406-4241	195.25
<b>Total Heinemann</b>				<b>195.25</b>
High Brothers Lumber	4788	Silicon Sealent		5.98
High Brothers Lumber	4816	Paint Thinner, Adhesive		27.18
High Brothers Lumber	5035	Supplies		23.97
High Brothers Lumber	4928	Spring clamp	110-8170	13.96
High Brothers Lumber	3800	Pine Boards, Clamps, Tarp, Duct Tape	110-8170	54.71

High Brothers Lumber	4199	Supplies		30.99
High Brothers Lumber	4195	Supplies		32.99
High Brothers Lumber	4206	Stain, Knit Wiping Rags		22.24
High Brothers Lumber	3201	Paint		899.75
High Brothers Lumber	2993	Painting Supplies		305.86
High Brothers Lumber	4141	Paint		359.94
High Brothers Lumber	4291	Supplies		3.29
High Brothers Lumber	4371	Supplies		378.47
High Brothers Lumber	4372	Keys		7.60
High Brothers Lumber	5120	Plywood	805-4751	24.78
<b>Total High Brothers Lumber</b>				<b>2,191.71</b>
Hiland Dairy Foods	55319	Dairy Products		2,003.76
Hiland Dairy Foods	12562	Dairy Products		438.67
Hiland Dairy Foods	54890	Dairy Products		981.65
Hiland Dairy Foods	1427	Dairy Products		252.03
Hiland Dairy Foods	1957	Dairy Products		248.65
Hiland Dairy Foods	56028	Dairy Products		474.81
Hiland Dairy Foods	3314	Dairy Products		330.33
<b>Total Hiland Dairy Foods</b>				<b>4,729.90</b>
Houghton Mifflin	951460534	TestBK	805-4552	102.50
Houghton Mifflin	951484764	Scoring Key	805-4701	158.90
Houghton Mifflin	951429839	HMD Literature 2012 Student Edition	105-4133	34,783.00
Houghton Mifflin	951426862	WKB Lang & SEN SKL	105-4102	2,701.20
Houghton Mifflin	951443458	HMH Journeys K-6	404-4262	26,108.20
Houghton Mifflin	951451959	Journeys	406-4294	2,974.61
Houghton Mifflin	951477138	Journeys Readers Notebook	406-4203	392.50
<b>Total Houghton Mifflin</b>				<b>67,220.91</b>
Hurricane Hydraulics, LLC	6337	Bobcat Repair		177.63
<b>Total Hurricane Hydraulics, LLC</b>				<b>177.63</b>
Imagine Easy Solutions, LLC	123891	EasyBib Subscription	108-4291	650.00
<b>Total Imagine Easy Solutions, LLC</b>				<b>650.00</b>
Internal Revenue Service	44-6004944	Excise Tax		2,190.00
<b>Total Internal Revenue Service</b>				<b>2,190.00</b>
Interstate Studios	QT0000028945	Graduation Pictures	105-8595	2,424.00

<b>Total Interstate Studios</b>				<b>2,424.00</b>
Ion Wave Technologies, Inc.	3668	Subscription 7/1/15 - 6/30/16	410-4717	10,430.00
<b>Total Ion Wave Technologies, Inc.</b>				<b>10,430.00</b>
IPA Educational Supplies	210474	Classroom Supplies	404-4225	52.26
<b>Total IPA Educational Supplies</b>				<b>52.26</b>
J&M Hauling, Inc.	6105	Move Manlift from Bus Barnk to OBE		382.50
J&M Hauling, Inc.	6088	Move 40 Ft Container to HDE		202.50
<b>Total J&amp;M Hauling, Inc.</b>				<b>585.00</b>
Jacks Sporting Goods	394133	Nuts, Bolts		9.09
Jacks Sporting Goods	394082	Drilling Hammer Handle		5.69
Jacks Sporting Goods	394049	Plumbing Supplies, Air Accessories		5.97
Jacks Sporting Goods	394231	Nuts, Bolts		8.34
Jacks Sporting Goods	394233	Electrical Supplies		52.14
Jacks Sporting Goods	393949	Fertilizer		24.98
Jacks Sporting Goods	393647	Plate Caster		19.96
Jacks Sporting Goods	393951	Paint Supplies		17.05
Jacks Sporting Goods	393746	Tools		2.98
Jacks Sporting Goods	393755	Gutter Supplies		73.94
Jacks Sporting Goods	393650	Nuts, Bolts, Tools		14.89
Jacks Sporting Goods	393621	Ant Killer		23.97
Jacks Sporting Goods	393630	Nuts, Bolts		4.12
Jacks Sporting Goods	393456	Bug Spray		23.97
Jacks Sporting Goods	393411	Supplies		12.06
Jacks Sporting Goods	393293	Supplies		21.98
Jacks Sporting Goods	393432	Supplies		17.49
Jacks Sporting Goods	393433	PVC		3.10
Jacks Sporting Goods	393732	Supplies		10.90
Jacks Sporting Goods	393643	PVC Drain		28.58
Jacks Sporting Goods	393706	PVC Drain		67.96
Jacks Sporting Goods	393707	Credit		(4.00)
<b>Total Jacks Sporting Goods</b>				<b>445.16</b>
JW Pepper	11A89063	Music	105-4138	39.69
JW Pepper	11A91276	Music	105-4138	6.00
<b>Total JW Pepper</b>				<b>45.69</b>



Kansas City Audio-Visual	SI-215358	Power supply kit	805-4550	29.95
Kansas City Audio-Visual	SI-215359	Projector/Camera	805-4550	2,728.00
<b>Total Kansas City Audio-Visual</b>				<b>2,757.95</b>
Klarer, Skyler	June 16, 2015	Range Aid - June 13-14		150.00
Klarer, Skyler	June 29, 2015	Range Aid - June 27-28		150.00
<b>Total Klarer, Skyler</b>				<b>300.00</b>
Kohl Wholesale	13453	Food		4,507.48
Kohl Wholesale	13451	Food		1,007.14
Kohl Wholesale	13459	Food		164.99
<b>Total Kohl Wholesale</b>				<b>5,679.61</b>
Kroger - High School	Ref# 88898	Sheet cakes	108-7677	89.98
<b>Total Kroger - High School</b>				<b>89.98</b>
La Quinta Inn & Suites	65774916	Lodging	108-5499	141.75
<b>Total La Quinta Inn &amp; Suites</b>				<b>141.75</b>
Laclede Electric Cooperative	7521800	Baseball Field		150.00
Laclede Electric Cooperative	2867600	Horticulture		118.00
Laclede Electric Cooperative	7500700	Practice Field		75.00
Laclede Electric Cooperative	7242800	Lift Station		54.49
Laclede Electric Cooperative	2364100	Old Maintenance Shed		19.25
Laclede Electric Cooperative	3931600	LCTC Lift Station		15.79
Laclede Electric Cooperative	7154501	High School		4,343.00
Laclede Electric Cooperative	7154601	High School		7,849.00
Laclede Electric Cooperative	2363800	Elementary		7,365.68
Laclede Electric Cooperative	7154401	High School		4,955.00
Laclede Electric Cooperative	7154301	High School		4,110.00
Laclede Electric Cooperative	2363700	Vo-Tech		3,637.14
Laclede Electric Cooperative	2364000	Administration Bldg.		1,209.35
Laclede Electric Cooperative	3214200	Horticulture		492.14
Laclede Electric Cooperative	2363600	Bus Barn		475.08
Laclede Electric Cooperative	4405000	Well - Ball Fields		472.86
Laclede Electric Cooperative	2363900	Elementary		407.55
Laclede Electric Cooperative	3782000	New Maintenance Shed		389.32
Laclede Electric Cooperative	2371302	Horizons		323.63
Laclede Electric Cooperative	2364200	Middle School		9,458.78

<b>Total Laclede Electric Cooperative</b>				<b>45,921.06</b>
Lake of the Ozarks CVB	7/1/15	Membership July 2015 - June 2-16	700-4828	60.00
<b>Total Lake of the Ozarks CVB</b>				<b>60.00</b>
Lake Printing Company	62129	4th Q Newsletter	412-4438	8,271.00
<b>Total Lake Printing Company</b>				<b>8,271.00</b>
Lake Regional Occupational Medicine	6/5/15	Bus Driver Physical		171.00
<b>Total Lake Regional Occupational Medicine</b>				<b>171.00</b>
Lake Sun / Advertising Dept.	PN: 19327	Bid - Equipment for Wireless	805-4602	27.00
Lake Sun / Advertising Dept.	45428	Payroll clerk ad	700-8221	46.50
Lake Sun / Advertising Dept.	6068434	Surplus ad	700-4573	38.40
Lake Sun / Advertising Dept.	PN: 19343	Bid - Concrete Bus parking lot	700-4680	45.00
Lake Sun / Advertising Dept.	PN: 19344	Bid - Boilers & Pumps	700-4680	45.00
Lake Sun / Advertising Dept.	PN: 19345	Bid - HDE Playground Equip	700-4680	45.00
Lake Sun / Advertising Dept.	PN: 19322	Bid - Tennis Courts	700-8544	36.00
<b>Total Lake Sun / Advertising Dept.</b>				<b>282.90</b>
Lake West Chamber of Commerce	7562	Membership 15- 16	700-4258	100.00
<b>Total Lake West Chamber of Commerce</b>				<b>100.00</b>
Lake Winlectric	082990	Parts		39.92
Lake Winlectric	083021	Parts - HS Practice field outlets		85.00
Lake Winlectric	083286	Lamps - Admin Bldg		41.70
Lake Winlectric	082265	Truck stock		4.48
Lake Winlectric	083417	Emergency light/Exit	110-4526	49.95
Lake Winlectric	081951	100 W lamps	800-7776	600.00
Lake Winlectric	081203	Breakers		198.67
Lake Winlectric	083548	Parts - OR Security	404-8523	69.65
Lake Winlectric	083507	Parts		24.73
<b>Total Lake Winlectric</b>				<b>1,114.10</b>
Lake Winsupply	192892	Parts	800-4697	134.70
Lake Winsupply	192678	Parts		63.00
Lake Winsupply	192774	Handsaw		11.45
Lake Winsupply	192527	Parts - Middle School		55.69
Lake Winsupply	192401	Parts - Middle School		12.50
Lake Winsupply	192558	Parts - Middle School		58.80
Lake Winsupply	192483	Parts - Middle School		128.59

<b>Total Lake Winsupply</b>				<b>464.73</b>
Lakeland Oil	20511	Diesel		2,245.72
Lakeland Oil	20439	Diesel		340.82
Lakeland Oil	20384	Diesel		643.42
Lakeland Oil	20521	Diesel		10,790.87
Lakeland Oil	20547	Guardol		2,994.75
Lakeland Oil	20565	Diesel		251.45
<b>Total Lakeland Oil</b>				<b>17,267.03</b>
Lakeland Regional Hospital	March 2015	Educational Services	410-4650	150.00
Lakeland Regional Hospital	April 2015	Educational Services	410-4650	70.00
Lakeland Regional Hospital	May 2015	Educational Services	410-4650	70.00
<b>Total Lakeland Regional Hospital</b>				<b>290.00</b>
Lakeshore Learning Materials	2535190615	Stamp-Write sight words	406-4240	34.99
Lakeshore Learning Materials	2546010615	Just Like Home - Couch, chair & tables	406-4293	1,373.07
Lakeshore Learning Materials	2546030615	Kindergarten supplies	406-4257	508.07
Lakeshore Learning Materials	2546040615	Kindergarten supplies	406-4256	191.86
Lakeshore Learning Materials	2697550615	Classroom supplies	402-4394	60.31
Lakeshore Learning Materials	2697520615	Reading supplies	402-4396	218.45
Lakeshore Learning Materials	2697540615	Common Core Math	402-4369	82.91
Lakeshore Learning Materials	2754800615	Math & beginning sounds	402-4411	104.46
Lakeshore Learning Materials	2754910615	Classroom items	402-4341	121.56
Lakeshore Learning Materials	2697570615	Classroom items	402-4350	109.21
Lakeshore Learning Materials	2697510615	Double sided counter	402-4482	474.76
Lakeshore Learning Materials	2754850615	Classroom supplies	402-4654	266.96
Lakeshore Learning Materials	2754830615	Library set	402-4655	297.84
<b>Total Lakeshore Learning Materials</b>				<b>3,844.45</b>
Laquey R-V School District	June 2, 2015	Services provided	410-4719	2,751.54
<b>Total Laquey R-V School District</b>				<b>2,751.54</b>
Laurie Office Supply	135944	Copy	408-4794	4.00
Laurie Office Supply	135494	Tape	408-4737	32.94
Laurie Office Supply	135518	Tape	408-4735	120.69
Laurie Office Supply	135341	Tape	408-8493	134.64
<b>Total Laurie Office Supply</b>				<b>292.27</b>
Lawrence E. Smith & Assoc.	2015-2016	Accident insurance	105-4404	254.40

<b>Total Lawrence E. Smith &amp; Assoc.</b>				<b>254.40</b>
Lego Education	1190111183	Motor, sensor	406-7270	196.56
<b>Total Lego Education</b>				<b>196.56</b>
Leighty, Grant A	May 26, 2015	Mileage - HDE/OBE		25.38
<b>Total Leighty, Grant A</b>				<b>25.38</b>
Lesterville R-IV Schools	May 27, 2015	Educational services provided	410-8575	3,540.08
<b>Total Lesterville R-IV Schools</b>				<b>3,540.08</b>
Lippert, Jake	Scholarship	14-15 Pizza Hut Scholarship	105-4619	100.00
<b>Total Lippert, Jake</b>				<b>100.00</b>
Lockdown Magnet.com	15-2362	Lockdown magnet	402-4748	97.50
<b>Total Lockdown Magnet.com</b>				<b>97.50</b>
Lowe`s	11937	Electric Blower	205-4694	31.33
Lowe`s	11938	Tools	800-4693	206.35
<b>Total Lowe`s</b>				<b>237.68</b>
Mack, Andrea	June 5, 2015	Mileage, App fees		87.76
<b>Total Mack, Andrea</b>				<b>87.76</b>
Matboard Plus	2028	Foam board	110-8488	83.99
<b>Total Matboard Plus</b>				<b>83.99</b>
Mathes, Rosemary	5/20/15	Horizons - Senior cake	107-8440	75.00
<b>Total Mathes, Rosemary</b>				<b>75.00</b>
Matthews, Dawn A	6/29/15	District travel/Toll Bridge		82.80
<b>Total Matthews, Dawn A</b>				<b>82.80</b>
McCaffrey, Makinley	Scholarship	14-15 Pizza Hut Scholarship	105-4620	100.00
<b>Total McCaffrey, Makinley</b>				<b>100.00</b>
MCCTA Office	July 22, 2015	Conference meals	110-4095	25.00
<b>Total MCCTA Office</b>				<b>25.00</b>
McDaniel, Terry	6/15/15	Mechanic training meal expense		108.17
<b>Total McDaniel, Terry</b>				<b>108.17</b>
McGuire, Joliene R	June 18, 2015	Fingerprint reimbursement		43.05
<b>Total McGuire, Joliene R</b>				<b>43.05</b>
Meyer, Samantha A	6/26/15	Workshop - Mileage		60.16
<b>Total Meyer, Samantha A</b>				<b>60.16</b>
MFA Propane	499170822	Cylinder refills		99.00
<b>Total MFA Propane</b>				<b>99.00</b>

## Board of Education

## Check Preview Report

July 13, 2015

MHC Kenworth	T00255600773664	Parts		349.55
<b>Total MHC Kenworth</b>				<b>349.55</b>
Midwest Transit Equipment	V107000083	8 Busses	900-4086	672,784.00
<b>Total Midwest Transit Equipment</b>				<b>672,784.00</b>
Miller, Karen R	May 2015	Toll Bridge reimbursement		108.00
Miller, Karen R	April 2015	Toll Bridge reimbursement		114.00
<b>Total Miller, Karen R</b>				<b>222.00</b>
Missouri EdCounsel, LLC	1358	Professional Services		8,676.50
<b>Total Missouri EdCounsel, LLC</b>				<b>8,676.50</b>
MO Dept of Natural Resources	MS LS	Cave tour	410-8211	46.00
MO Dept of Natural Resources	HS LS	Cave tour	410-8258	60.00
<b>Total MO Dept of Natural Resources</b>				<b>106.00</b>
MOREnet	MOR0011361	7/1/14 - 6/30/15	805-4543	7,932.50
<b>Total MOREnet</b>				<b>7,932.50</b>
Morgan County R-1 School District	ZwolinskiW	Educational Services	410-8581	2,497.36
<b>Total Morgan County R-1 School District</b>				<b>2,497.36</b>
Morgan County R-II School District	WiserC	Educational services	410-8577	8,104.64
Morgan County R-II School District	DurbinT	Educational Services	410-8576	8,104.64
<b>Total Morgan County R-II School District</b>				<b>16,209.28</b>
Morgan Music Service Inc.	104737	Tenor saxes	700-7994	2,570.00
Morgan Music Service Inc.	104876	MS Gym Sound system installation	205-4111	14,573.00
<b>Total Morgan Music Service Inc.</b>				<b>17,143.00</b>
Mos Special Ts	2453	TShirts	873-8504	150.00
<b>Total Mos Special Ts</b>				<b>150.00</b>
Motorcycle Doctor	167450	Parts	110-8500	25.12
<b>Total Motorcycle Doctor</b>				<b>25.12</b>
Mott Auto Inc.	75713	2013 Caravan Taillight		155.00
<b>Total Mott Auto Inc.</b>				<b>155.00</b>
Mr. McCheezy	389810	Pizza + \$15 Gratuity	700-4720	169.36
Mr. McCheezy	389851	Training lunch	700-4657	140.38
<b>Total Mr. McCheezy</b>				<b>309.74</b>
MSBA	Registration# 43414	2015 Leadership Summit	700-4502	395.00
MSBA	21659	SDAC Claims Q1 15		1,895.06
<b>Total MSBA</b>				<b>2,290.06</b>

MSHSAA	D3A13	District Girls Soccer	873-4595	653.00
MSHSAA	D4A5	Track & Field Post Season report	873-4596	929.20
MSHSAA	16-W00689	2015 - 2016 Registration Invoice	873-4593	6,379.14
<b>Total MSHSAA</b>				<b>7,961.34</b>
Nasco	429143	Hop Balls	402-4485	351.00
Nasco	437827	PE Equipment	403-4440	546.85
Nasco	437826	PE Supplies	403-4441	462.25
Nasco	433738	Clipper blades	110-4705	61.56
<b>Total Nasco</b>				<b>1,421.66</b>
NASSP	Oder#9000657617	NJHS - PMcWhirter	205-7543	385.00
<b>Total NASSP</b>				<b>385.00</b>
Nicky`s Communicator	M69307	Folders	403-4715	460.00
Nicky`s Communicator	M67133	Teacher test pack	406-4163	40.00
<b>Total Nicky`s Communicator</b>				<b>500.00</b>
O`Quinn, Jared A	6/17/15	Mileage - Baseball		69.56
<b>Total O`Quinn, Jared A</b>				<b>69.56</b>
Oakes, Melissa	Scholarship	14-15 Virginia Metejka Scholarship	105-4626	300.00
<b>Total Oakes, Melissa</b>				<b>300.00</b>
Odyssey Ware	31395039	Summer School License	805-4281	400.00
<b>Total Odyssey Ware</b>				<b>400.00</b>
Oelschlager, Kathleen E	5/27/15	Attendance club reimbursement		51.28
<b>Total Oelschlager, Kathleen E</b>				<b>51.28</b>
Office Supply Solutions	15800	Toner	105-8596	287.00
<b>Total Office Supply Solutions</b>				<b>287.00</b>
Omni Cheer	P048323400013	Poms	105-4260	464.10
<b>Total Omni Cheer</b>				<b>464.10</b>
OReilly Auto Parts	4044-419525	Parts		129.24
OReilly Auto Parts	4044-421893	Tester		2.99
OReilly Auto Parts	4044-428527	Shop		5.99
OReilly Auto Parts	4044-425960	Parts		40.29
OReilly Auto Parts	4044-426276	Parts		42.13
OReilly Auto Parts	4044-424378	Brake hose		22.36
OReilly Auto Parts	4044-423784	Parts		2.36
OReilly Auto Parts	4044-423742	Brake hose		22.36

OReilly Auto Parts	4044-424080	Parts		91.24
OReilly Auto Parts	4044-425125	Parts		20.56
OReilly Auto Parts	4044-424128	Parts		79.98
OReilly Auto Parts	4044-426131	Parts		39.99
OReilly Auto Parts	4044-424098	Parts		56.98
OReilly Auto Parts	4044-424461	Parts		39.99
OReilly Auto Parts	4044-398151	Window motor		44.80
OReilly Auto Parts	4044-406907	Carburator		226.59
OReilly Auto Parts	4044-409362	Shorted invoice		0.40
OReilly Auto Parts	4044-423985	Return		(260.39)
<b>Total OReilly Auto Parts</b>				<b>607.86</b>
Owen Sandblasting	13471	Sandblast	800-8320	567.20
<b>Total Owen Sandblasting</b>				<b>567.20</b>
Ozark Trophy & Engraving	115109	Special Services sign	410-8568	150.00
Ozark Trophy & Engraving	115108	YE Girls soccer	873-4591	200.00
Ozark Trophy & Engraving	115119	Reserved parking sign	105-4560	25.00
Ozark Trophy & Engraving	115118	Reserved parking signs	410-4558	140.00
Ozark Trophy & Engraving	115115	Desk name plate		10.00
Ozark Trophy & Engraving	115112	Desk name plates	000-4414	20.00
Ozark Trophy & Engraving	115113	Street signs for Main Campus		500.00
Ozark Trophy & Engraving	162648	Awards	412-4116	210.00
<b>Total Ozark Trophy &amp; Engraving</b>				<b>1,255.00</b>
Ozarks Coca-Cola - 2048564	2555343	Soft drinks		94.59
Ozarks Coca-Cola - 2048564	2555300	Soft drinks		52.56
Ozarks Coca-Cola - 2048564	2555298	Soft drinks		52.56
Ozarks Coca-Cola - 2048564	2555302	Soft drinks		57.78
<b>Total Ozarks Coca-Cola - 2048564</b>				<b>257.49</b>
Ozarks Coca-cola - 7001722	2555308	Juice, water		614.82
<b>Total Ozarks Coca-cola - 7001722</b>				<b>614.82</b>
Ozarks Coca-Cola - 7002706	2555301	Juice, water		45.56
Ozarks Coca-Cola - 7002706	2555306	Juice, water		45.56
<b>Total Ozarks Coca-Cola - 7002706</b>				<b>91.12</b>
Paskach, Riley	Scholarship	14-15 AJCO Scholarship	105-4604	750.00
<b>Total Paskach, Riley</b>				<b>750.00</b>

Patron Insight, Inc	CAM012	Survey fees, etc.		13,200.00
<b>Total Patron Insight, Inc</b>				<b>13,200.00</b>
Peak Sport & Spine	5/31/15	PT services	410-4691	3,994.90
<b>Total Peak Sport &amp; Spine</b>				<b>3,994.90</b>
Phillips, McElyea, Carpenter &	48	Professional services		1,053.25
<b>Total Phillips, McElyea, Carpenter &amp;</b>				<b>1,053.25</b>
Pioneer Valley Educational Press	00086112	Books	402-4279	246.40
Pioneer Valley Educational Press	00086113	Books	402-4338	133.38
Pioneer Valley Educational Press	00086114	Books	402-4376	246.13
Pioneer Valley Educational Press	00086115	Books	402-4397	33.00
Pioneer Valley Educational Press	00086116	Books	402-4412	169.40
Pioneer Valley Educational Press	00086117	Books	402-4421	238.70
<b>Total Pioneer Valley Educational Press</b>				<b>1,067.01</b>
Pizza Hut - Camdenton	4518	Pizza for 5th hour	110-8235	38.02
<b>Total Pizza Hut - Camdenton</b>				<b>38.02</b>
Pop-A-Wheelies Pizzeria	15	Pizza & \$5 Gratuity	402-8550	32.50
<b>Total Pop-A-Wheelies Pizzeria</b>				<b>32.50</b>
Potter, Laura L	June 9, 2015	Fingerprint reimbursement		44.80
<b>Total Potter, Laura L</b>				<b>44.80</b>
Prairie Fire Coffee Roasters	748619	Coffee		181.40
Prairie Fire Coffee Roasters	748617	Coffee		146.60
Prairie Fire Coffee Roasters	748614	Coffee	105-4570	167.12
Prairie Fire Coffee Roasters	756226	Coffee		123.60
<b>Total Prairie Fire Coffee Roasters</b>				<b>618.72</b>
Project Lead the Way Inc	46983	Engineering Participation 15-16	805-4770	3,000.00
<b>Total Project Lead the Way Inc</b>				<b>3,000.00</b>
Quill	5087536	Sharpie, pens	105-4436	54.45
Quill	5105517	Universal stylus	105-4436	59.88
Quill	5184437	Camera	404-4154	175.00
Quill	4888273	Paper	404-4469	59.84
Quill	4910160	Art kraft paper	404-4469	119.73
Quill	4945144	Hi-liter	404-4469	41.36
Quill	4882118	Pens	404-4469	16.99
Quill	4885419	Folders, art paper, Markers	404-4469	250.26



Quill	5092538	Art kraft paper	404-4469	59.84
Quill	5091549	Easel pad	105-4564	47.99
Quill	5088747	Graph easel pad	105-4564	65.98
Quill	4987115	Chromebook charging carts	404-4499	2,499.98
Quill	4785127	Digital hard drive	404-4154	99.99
Quill	4818584	TV & wall mount	404-4156	264.99
Quill	4715613	Brown envelopes	105-4227	6.28
Quill	4795638	Message book, appt. book	105-4270	28.93
Quill	4815737	Photo paper	105-4227	13.49
Quill	4694287	Preinked stamp	108-4153	17.09
Quill	4597779	Binders	108-4135	83.76
Quill	5318473	Marker board	105-4692	276.65
Quill	5245013	Sheet protectors, etc.	403-4473	143.94
Quill	5143248	Plastic ware	402-4510	111.98
Quill	4596631	Locking bags	205-8507	119.94
Quill	4619863	Cash boxes	205-8507	78.80
Quill	1909341	Supplies	205-6599	93.95
<b>Total Quill</b>				<b>4,791.09</b>
Ray, Taylor	Scholarship	14-15 Pizza Hut Scholarship	105-4621	100.00
<b>Total Ray, Taylor</b>				<b>100.00</b>
Really Good Stuff, Inc	5110532	Classroom supplies	403-4400	78.41
Really Good Stuff, Inc	5100806	Classroom supplies	406-4231	421.73
Really Good Stuff, Inc	5110371	Classroom supplies	403-4242	144.69
Really Good Stuff, Inc	5110531	Classroom supplies	403-4328	57.89
Really Good Stuff, Inc	5110324	Writing folders	402-4326	493.78
Really Good Stuff, Inc	5100000	Folders, desktop helpers	406-4187	332.15
Really Good Stuff, Inc	5099701	Time tracker, flip charts, etc.	406-4213	282.02
Really Good Stuff, Inc	5100031	Tri-fold	406-4197	122.44
Really Good Stuff, Inc	5099718	Dots on black bulletin, etc.	406-4198	42.91
Really Good Stuff, Inc	5107609	Classroom supplies	402-4244	128.74
Really Good Stuff, Inc	5107030	Classroom supplies	402-4276	117.71
Really Good Stuff, Inc	5107033	Labels	402-4387	35.80
Really Good Stuff, Inc	5107610	Classroom supplies	402-4395	56.90
Really Good Stuff, Inc	5107032	Classroom supplies	402-4334	258.78

Really Good Stuff, Inc	5095034	Classroom supplies	404-4214	85.44
<b>Total Really Good Stuff, Inc</b>				<b>2,659.39</b>
Results Advertising, Inc.	R26565	TShirts	205-7502	132.00
<b>Total Results Advertising, Inc.</b>				<b>132.00</b>
Revolving	Hayne, Karen	10450 - Lunch refund		9.95
Revolving	Dawson, Pam	10451 - Lunch refund		19.60
Revolving	Marr, Griffin	10454 - Found book	403-4444	13.56
Revolving	MO State Hwy Patrol	10455 - Name search	110-4706	36.00
<b>Total Revolving</b>				<b>79.11</b>
Riback Supply Co	5918763	Parts		13.55
<b>Total Riback Supply Co</b>				<b>13.55</b>
Rich, Jimmy A	June 9, 2015	Carburator reimbursement	110-4670	277.00
<b>Total Rich, Jimmy A</b>				<b>277.00</b>
Riddell	97762760	Shoulder pads	873-4599	433.27
Riddell	60270444	Shoulder pads	873-4131	560.61
Riddell	97715996	Shoulder pads	873-4144	221.61
<b>Total Riddell</b>				<b>1,215.49</b>
Robinson, Susan A	6/25/15	Fingerprint reimbursement		44.80
<b>Total Robinson, Susan A</b>				<b>44.80</b>
Rochester 100 Inc	M68884	Folders	402-4426	1,217.50
Rochester 100 Inc	M68883	Folders	402-4329	552.00
Rochester 100 Inc	M68885	Folders	402-4264	1,265.00
<b>Total Rochester 100 Inc</b>				<b>3,034.50</b>
S&S Worldwide	8647569	Football, basketball set	402-4511	254.14
<b>Total S&amp;S Worldwide</b>				<b>254.14</b>
Save A Lot - Camdenton	23JUN2015	BBQ supplies	105-4725	74.24
Save A Lot - Camdenton	24JUN2015	Burgers & hotdogs	105-4763	22.14
<b>Total Save A Lot - Camdenton</b>				<b>96.38</b>
Scheidemantle, Faith	Scholarship	14-15 NHS Scholarship	105-4617	200.00
<b>Total Scheidemantle, Faith</b>				<b>200.00</b>
Scheppers Int`l Truck Center	T802884	Filters		23.42
Scheppers Int`l Truck Center	T803025	Bus parts		187.02
Scheppers Int`l Truck Center	T803179	Bus parts		302.54
Scheppers Int`l Truck Center	T805153	Bus parts		314.49

Scheppers Int'l Truck Center	T805185	Credit		(7.73)
Scheppers Int'l Truck Center	T805275	Bus parts		259.03
Scheppers Int'l Truck Center	T805068	Bus parts		64.10
Scheppers Int'l Truck Center	T805060	Bus parts		184.73
Scheppers Int'l Truck Center	T805150	Credit		(184.73)
Scheppers Int'l Truck Center	T802439	Car seats	410-8551	3,701.32
Scheppers Int'l Truck Center	T802424	Control		1,317.46
Scheppers Int'l Truck Center	T802323	Bus parts		177.28
Scheppers Int'l Truck Center	T802431	Bus parts		517.42
Scheppers Int'l Truck Center	T802714	Bus parts		367.82
Scheppers Int'l Truck Center	T802377	Bus parts		71.95
Scheppers Int'l Truck Center	T802556	Bus parts		59.68
<b>Total Scheppers Int'l Truck Center</b>				<b>7,355.80</b>
Schierding, Joseph	4/24/15	Security - MS Dance	205-8548	80.00
<b>Total Schierding, Joseph</b>				<b>80.00</b>
Scholastic Book Clubs, Inc.	51348942	Kinder April	402-4345	15.00
Scholastic Book Clubs, Inc.	51348943	Kinder June, etc.	402-4345	26.00
Scholastic Book Clubs, Inc.	51348944	Spring is.....	402-4345	24.00
Scholastic Book Clubs, Inc.	51348945	Firefly May, etc.	402-4345	42.00
Scholastic Book Clubs, Inc.	51348946	Firefly June	402-4345	20.00
Scholastic Book Clubs, Inc.	51348947	Seesaw June	402-4345	20.00
Scholastic Book Clubs, Inc.	51348948	Kinder April	402-4345	20.00
Scholastic Book Clubs, Inc.	51348949	Books	402-4345	10.00
Scholastic Book Clubs, Inc.	51348951	Spring is.....	402-4345	24.00
Scholastic Book Clubs, Inc.	51348952	Sharks! Books	402-4337	150.00
Scholastic Book Clubs, Inc.	51348953	Kissing Hand	402-4332	525.00
Scholastic Book Clubs, Inc.	51348941	Kinder May, Pirate Adv	402-4345	25.00
<b>Total Scholastic Book Clubs, Inc.</b>				<b>901.00</b>
Scholastic Inc.	11230883	Read All About Me	406-4209	19.48
Scholastic Inc.	11265014	Summer Learning	402-4320	42.75
Scholastic Inc.	11265013	Summer Learning	402-4243	247.84
Scholastic Inc.	11265026	Summer Learning	402-4312	241.50
Scholastic Inc.	W3412577BF	Book Fair balance	205-8505	359.61
Scholastic Inc.	10839295	Facilitating Data driven	700-2189	3,800.00

<b>Total Scholastic Inc.</b>				<b>4,711.18</b>
School Health Corp.	2993187	Electrode pads - Adult & Pediatric	404-4403	157.53
<b>Total School Health Corp.</b>				<b>157.53</b>
School Nutrition Association	563036	THays - Reinstatement/Annual fees		31.00
School Nutrition Association	1756843	BGideon - Balance application fee		2.00
School Nutrition Association	1756892	CMaag - Balance application fee		2.00
School Nutrition Association	1756865	CMorrison - Balance application fee		2.00
<b>Total School Nutrition Association</b>				<b>37.00</b>
School of the Osage	June 24, 2015	Educational services	410-4774	7,545.96
School of the Osage	June 24, 2015	Educational services	410-4774	7,848.73
School of the Osage	June 24, 2015	Educational Services	410-4774	7,941.89
<b>Total School of the Osage</b>				<b>23,336.58</b>
School Outfitters	INV11723206	Magnetic Marker board	402-4545	847.75
<b>Total School Outfitters</b>				<b>847.75</b>
School Specialty	208114432430	Chart tablets	402-4245	15.78
School Specialty	208114432441	Pipe cleaners, beads, paper	402-4483	664.21
School Specialty	208114432439	Art supplies	402-4491	410.71
School Specialty	208114432420	Classroom supplies	402-4490	68.02
School Specialty	208114432421	Art supplies	402-4489	97.48
School Specialty	208114432416	Markers, erasers, construction paper	402-4427	99.62
School Specialty	208114432424	Paper charts, paper, cardstock, etc.	402-4377	99.30
School Specialty	208114432462	Construction paper, paints, etc.	402-4342	53.26
School Specialty	308102204841	Classroom supplies	406-4170	706.61
School Specialty	208114426739	Clock, tape, etc.	402-4512	172.23
School Specialty	308102204415	15-16 Calendar, planner	700-4505	22.51
School Specialty	308102202677	Classroom supplies	406-4168	58.50
School Specialty	208114396129	Lesson plan books, planners	404-4405	211.00
School Specialty	208114390597	Classroom supplies	406-4190	80.29
School Specialty	208114390788	Sketch books	406-4174	92.04
School Specialty	208114390801	Paper charts, award pencils, etc.	406-4196	65.44
School Specialty	208114390732	Charts, sentence strips, etc.	406-4179	130.53
School Specialty	308102202665	Fasteners, sheet protectors, cardstock, etc.	406-4233	199.61
School Specialty	308102209544	Supplies	406-4188	888.48
School Specialty	308102209803	Tardy slips, clip magnets	403-4707	191.58

School Specialty	308102208847	Sheet protectors, labels, binders	406-4199	361.77
School Specialty	208114445086	Folders, duct tape	403-4649	281.64
School Specialty	208114379396	Stool	205-8549	311.48
School Specialty	208114440864	Flipchart, etc.	403-4463	479.40
School Specialty	208114440863	Key tags	403-4459	36.97
School Specialty	208114441172	Artist quotes, color wheel	403-4448	30.54
School Specialty	208114440860	Paper chart, etc.	403-4439	633.41
School Specialty	208114440861	Mobile organizer	403-4442	129.94
School Specialty	308102207745	Art supplies	402-4374	488.12
School Specialty	308102206997	Construction paper	402-4340	58.58
School Specialty	208114456218	Pens, markers, note books, etc.	402-4425	1,962.58
<b>Total School Specialty</b>				<b>9,101.63</b>
SchoolMart	379452	EZ Spot Classroom bundle	105-4137	3,499.90
<b>Total SchoolMart</b>				<b>3,499.90</b>
Secosh, Stephanie S	June 2015	Fingerprint reimbursement		43.05
<b>Total Secosh, Stephanie S</b>				<b>43.05</b>
Sedalia School District 200	June 19, 2015	Educational services	410-4771	6,316.28
<b>Total Sedalia School District 200</b>				<b>6,316.28</b>
Shewmaker Auto Parts	440100	Bus parts		120.12
Shewmaker Auto Parts	439657	Bus parts		45.96
<b>Total Shewmaker Auto Parts</b>				<b>166.08</b>
Shiffler	1515606100	Key	105-4476	25.01
<b>Total Shiffler</b>				<b>25.01</b>
Short, Riley	Scholarship	14-15 StuCo Scholarship	105-4624	500.00
Short, Riley	Scholarship	14-15 Math Club Scholarship	105-4612	200.00
<b>Total Short, Riley</b>				<b>700.00</b>
Shot Tracker	100000873	Shot tracker package	105-4729	1,371.89
<b>Total Shot Tracker</b>				<b>1,371.89</b>
Skinner, Stephanie A.	6/9/15	Mileage		66.60
<b>Total Skinner, Stephanie A.</b>				<b>66.60</b>
Smith Paper & Janitor Supply	591088-1	Supplies		53.14
Smith Paper & Janitor Supply	591088-2	Supplies		5.00
<b>Total Smith Paper &amp; Janitor Supply</b>				<b>58.14</b>
Sonic Drive In	5/1/15	Gift cards	806-8460	250.00

<b>Total Sonic Drive In</b>					<b>250.00</b>
St. Louis Composting	April 21, 2015	Black Gold Compost	700-7772	1,700.00	
<b>Total St. Louis Composting</b>					<b>1,700.00</b>
Staples	1337022991	Binder pencil pouches	406-4157	89.40	
Staples	1336193281	Avery office essentials	406-4157	167.40	
Staples	1332310151	Tape, pencils	406-4228	20.25	
Staples	1332481701	Post its	406-4228	6.00	
Staples	1333629671	Office supplies	406-4228	1,517.24	
Staples	1333745421	Paper	406-4228	18.99	
Staples	12992	Office supplies	408-8360	47.93	
Staples	1331844341	Masking tape	406-4228	77.58	
Staples	1331939271	Color paper	406-4228	8.39	
<b>Total Staples</b>					<b>1,953.18</b>
Staples Advantage	3265833035	Mouse pad		5.99	
Staples Advantage	3265309021	Legal pad, desk pad, etc.		59.34	
<b>Total Staples Advantage</b>					<b>65.33</b>
Starfall Education	S2230042.001	Starfall pencils	402-4268	29.60	
<b>Total Starfall Education</b>					<b>29.60</b>
Steps to Literacy	154727	Classroom supplies	406-4166	89.98	
<b>Total Steps to Literacy</b>					<b>89.98</b>
Stonecrest Book and Toys	5/15/15	Books	406-7955	354.00	
Stonecrest Book and Toys	5/15/15	Books	406-7881	668.96	
<b>Total Stonecrest Book and Toys</b>					<b>1,022.96</b>
Stover Carpet & Drapery	96222	Oak Ridge Library		90.00	
<b>Total Stover Carpet &amp; Drapery</b>					<b>90.00</b>
Subway - Laurie	5/26/15	Sandwich trays	408-8479	124.96	
<b>Total Subway - Laurie</b>					<b>124.96</b>
Subway - Wal-Mart Super Center (C)	4/30/15	Sandwiches	403-7910	37.75	
<b>Total Subway - Wal-Mart Super Center (C)</b>					<b>37.75</b>
Sunrise Beach Fire PD	1200	Commercial water softener/heater		4,700.00	
<b>Total Sunrise Beach Fire PD</b>					<b>4,700.00</b>
Sutton, Paul A	6/24/15	Mileage - Basketball league		54.23	
Sutton, Paul A	6/15/15	Mileage - Basketball league		37.74	
<b>Total Sutton, Paul A</b>					<b>91.97</b>

## Board of Education

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Suzi Davis Travel Inc	0033652	Deposit	106-4791	1,500.00
Suzi Davis Travel Inc	0427914	Airfare July 6-9,2015	108-4639	314.99
<b>Total Suzi Davis Travel Inc</b>				<b>1,814.99</b>
Tan-Tar-A Resort	E21751	CBI	410-7961	90.00
<b>Total Tan-Tar-A Resort</b>				<b>90.00</b>
Teacher Created Resources	5829450	Border trim	403-4713	9.98
Teacher Created Resources	5829075	Classroom supplies	403-4406	52.37
<b>Total Teacher Created Resources</b>				<b>62.35</b>
The Markerboard People	197962	Erasers	402-4300	39.35
<b>Total The Markerboard People</b>				<b>39.35</b>
The OMNI Group	1507-8006	Common remitter		33.00
The OMNI Group	1506-8006	Compliance Oversight services		31.50
<b>Total The OMNI Group</b>				<b>64.50</b>
The Short Books, Inc.	16200	Take home books	402-4339	110.00
<b>Total The Short Books, Inc.</b>				<b>110.00</b>
The Tuba Exchange	INV15-432	Tuba's	105-4140	12,162.00
<b>Total The Tuba Exchange</b>				<b>12,162.00</b>
Thermal Components Company	254741	Scheduled Maintenance 1 of 4		906.25
<b>Total Thermal Components Company</b>				<b>906.25</b>
Toops, Josh C	6/8/15	Lodging/Meals reimbursement		110.11
<b>Total Toops, Josh C</b>				<b>110.11</b>
Total Environmental Services, Inc.	7509/1436	WWMS - May		206.00
<b>Total Total Environmental Services, Inc.</b>				<b>206.00</b>
Trainer`s Warehouse	425287A	Docu pockets	403-4688	247.58
<b>Total Trainer`s Warehouse</b>				<b>247.58</b>
Treetop Publishing	597832	Books	403-4462	679.14
<b>Total Treetop Publishing</b>				<b>679.14</b>
Trend Enterprises, Inc	1925214 RI	Educational materials	402-4348	44.08
Trend Enterprises, Inc	1924129 RI	Educational Materials	406-4206	77.59
<b>Total Trend Enterprises, Inc</b>				<b>121.67</b>
TurfMark Services, LLC	6234	Fertilizer/ herbicide		1,700.00
<b>Total TurfMark Services, LLC</b>				<b>1,700.00</b>
UniFirst Corp - 353954	225 2912886	Uniforms		87.86
UniFirst Corp - 353954	225 2915705	Uniformrs		87.86

## Board of Education

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UniFirst Corp - 353954	225 2914295	Uniforms		87.86
UniFirst Corp - 353954	225 2918501	Uniforms		87.86
UniFirst Corp - 353954	225 2917100	Uniforms		87.86
<b>Total UniFirst Corp - 353954</b>				<b>439.30</b>
United States Postal Service	3499921	Meter #11213375		2,000.00
<b>Total United States Postal Service</b>				<b>2,000.00</b>
Universal Cheerleaders Association	REG-0010162304	MS Cheer camp	873-4768	2,442.00
<b>Total Universal Cheerleaders Association</b>				<b>2,442.00</b>
University of Central Missouri	Student ID 700632940	Lacey Schmidt - ID 700632940 full year	110-4582	500.00
<b>Total University of Central Missouri</b>				<b>500.00</b>
Viebrock, Carrie	5/26/15	Mileage/Toll reimbursement		10.99
<b>Total Viebrock, Carrie</b>				<b>10.99</b>
Virtue, Kyler	Scholarship	14-15 CBC of the Ozarks Scholarship	105-4605	200.00
<b>Total Virtue, Kyler</b>				<b>200.00</b>
Wal-Mart - Special Service	TR# 05107	Roma's retirement celebration items	410-4486	96.19
<b>Total Wal-Mart - Special Service</b>				<b>96.19</b>
Warner, Michael	Scholarship	14-15 Republic Services Scholarship	105-4622	500.00
<b>Total Warner, Michael</b>				<b>500.00</b>
Weaver, Jenny L	6/25/15	Fingerprint reimbursement		43.05
<b>Total Weaver, Jenny L</b>				<b>43.05</b>
Westlake Aquatic Center	198	5/15/15	406-7901	126.00
Westlake Aquatic Center	198	5/18/15	406-8347	78.00
<b>Total Westlake Aquatic Center</b>				<b>204.00</b>
Whitney, Melinda	6/17/15	Mileage - IB Training		77.08
<b>Total Whitney, Melinda</b>				<b>77.08</b>
Williams, John Vernon Jacob	June 11, 2015	Fingerprint reimbursement		43.05
<b>Total Williams, John Vernon Jacob</b>				<b>43.05</b>
Wilson Language Training	1610624	Composition books	406-4194	358.83
Wilson Language Training	1610621	Fundations - Teachers & Students	406-4182	1,142.55
Wilson Language Training	1610577	Basic Keywords Poster	406-4183	12.07
<b>Total Wilson Language Training</b>				<b>1,513.45</b>
Wilson, Cole	Scholarship	14-15 Republic Services Scholarship	105-4623	500.00
<b>Total Wilson, Cole</b>				<b>500.00</b>
Wolff, Brandon	5/2/15	Official/Mileage - Soccer tournament	873-4601	267.00



<b>Total Wolff, Brandon</b>					<b>267.00</b>
Xerox	079904827	Meter 4/23 to 5/27	110-4659	78.79	
Xerox	079904827	Prints	110-4660	11.62	
<b>Total Xerox</b>					<b>90.41</b>
Zaner-Bloser	10005777	Handwriting student edition	406-4189	551.06	
<b>Total Zaner-Bloser</b>					<b>551.06</b>
<b>Grand Total</b>					<b>1,325,051.24</b>

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