

Vendor Name	Invoice Description	PO Number	Amount
Advance Education	External Review	805-15138	1,387.87
<b>Total Advance Education</b>			<b>1,387.87</b>
Ahera Specialist, LLC	Monthly Mgmt Plan		100.00
<b>Total Ahera Specialist, LLC</b>			<b>100.00</b>
Allied Theatre Crafts, Inc.	Rope Lock Maintenance	800-14879	875.00
<b>Total Allied Theatre Crafts, Inc.</b>			<b>875.00</b>
AlphaGraphics	Printed Envelopes	412-14748	130.53
AlphaGraphics	Health Cards	550-14837	1,479.39
<b>Total AlphaGraphics</b>			<b>1,609.92</b>
Amazon.Com	Notebook Mouse	805-14586	165.93
Amazon.Com	Projector Lamp	805-14907	135.96
Amazon.Com	AWO Replacement Lamps	805-14284	41.34
Amazon.Com	NEC Replacement Lamp	805-14284	55.66
Amazon.Com	NEC Replacement Lamp	805-14490	36.11
Amazon.Com	Laptop Battery	805-14490	44.90
Amazon.Com	Classroom supplies	805-14741	15.44
Amazon.Com	Classroom Supplies	805-14741	164.99
Amazon.Com	Classroom Supplies	805-14741	64.96
Amazon.Com	Classroom Supplies	805-14741	149.48
Amazon.Com	Classroom Supplies	805-14741	7.74
Amazon.Com	Classroom Supplies	805-14741	331.19
Amazon.Com	Classroom Supplies	805-14741	44.99
Amazon.Com	Classroom Supplies	805-14741	33.28
Amazon.Com	Elite Screens ezCinema Series	805-14847	291.00
Amazon.Com	Wilderman's Treetop Tales	000-14668	165.84
Amazon.Com	Supplies	105-14757	331.87
Amazon.Com	Classroom Supplies	403-14673	289.11
Amazon.Com	Classroom Supplies	403-14673	335.88
<b>Total Amazon.Com</b>			<b>2,705.67</b>
Apodaca, Ruben	JV/V Baseball	873-14984	186.00
<b>Total Apodaca, Ruben</b>			<b>186.00</b>
Apple Computer, Inc.	IPad Air	000-14862	2,274.00
<b>Total Apple Computer, Inc.</b>			<b>2,274.00</b>

## Board of Education

## Check Preview Report

June 13, 2016

Aragon, Ethan	Girls Soccer	873-14981	125.00
<b>Total Aragon, Ethan</b>			<b>125.00</b>
Arnold, Marion Elizabeth	Pizza Team Awards		76.88
<b>Total Arnold, Marion Elizabeth</b>			<b>76.88</b>
Atler, Amy D	Play Supplies		114.28
Atler, Amy D	Travel Expense Reimbursement		47.14
<b>Total Atler, Amy D</b>			<b>161.42</b>
B&H Photo	Comprehensive Cables Adapter	110-15039	19.90
<b>Total B&amp;H Photo</b>			<b>19.90</b>
Baba`s Bistro & Catering	Teacher Appreciation Lunch	107-14644	128.00
Baba`s Bistro & Catering	Sandwiches for Senior Scholarship Awards	105-14755	60.00
Baba`s Bistro & Catering	Lunch for New Teachers	700-15274	240.00
Baba`s Bistro & Catering	Lunch for Curriculum Training	700-15274	360.00
Baba`s Bistro & Catering	Lunch for Curriculum Training	700-15274	360.00
Baba`s Bistro & Catering	Board Meeting Dinner	700-14936	88.00
Baba`s Bistro & Catering	Education Foundation Luncheon	700-15103	120.00
<b>Total Baba`s Bistro &amp; Catering</b>			<b>1,356.00</b>
Baker, Douglas	Mileage		229.79
<b>Total Baker, Douglas</b>			<b>229.79</b>
Bales Construction Co., Inc.	HDE Construction		36,360.44
<b>Total Bales Construction Co., Inc.</b>			<b>36,360.44</b>
Barnes & Noble - Springfield	Books	107-12619	176.30
Barnes & Noble - Springfield	Books	107-12619	121.86
<b>Total Barnes &amp; Noble - Springfield</b>			<b>298.16</b>
Barton, David	Motorcycle Safety June4-5/2016		150.00
<b>Total Barton, David</b>			<b>150.00</b>
Baseball Express	NB Turf trainer	873-13084	164.64
<b>Total Baseball Express</b>			<b>164.64</b>
Basham, Stephanie R	Mileage		75.20
<b>Total Basham, Stephanie R</b>			<b>75.20</b>
Bearden, Ryan	Travel Expense & Project Fees Reimbursement		262.42
<b>Total Bearden, Ryan</b>			<b>262.42</b>
Benton County Enterprise	Adult Training Ad	110-15314	400.00
<b>Total Benton County Enterprise</b>			<b>400.00</b>

## Board of Education

## Check Preview Report

June 13, 2016

Beroco Printer Products	Toner	110-15273	1,268.00
Beroco Printer Products	Toner	110-15276	566.00
Beroco Printer Products	Toner	110-15276	1,938.00
Beroco Printer Products	Toner	110-15276	969.00
Beroco Printer Products	Toner	110-15276	306.00
Beroco Printer Products	Toner	110-15276	186.00
Beroco Printer Products	Toner	205-9731	69.00
Beroco Printer Products	Toner	402-14986	141.00
Beroco Printer Products	Toner	402-14986	1,340.00
Beroco Printer Products	Toner	402-14986	69.00
Beroco Printer Products	Toner	110-14896	557.00
Beroco Printer Products	Toner	110-14931	92.00
Beroco Printer Products	Toner	105-14910	180.00
Beroco Printer Products	Toner	805-15205	139.00
Beroco Printer Products	Toner	700-15044	868.00
Beroco Printer Products	Toner	700-4843	78.00
Beroco Printer Products	Toner	403-15260	319.00
Beroco Printer Products	Toner	403-15261	87.00
<b>Total Beroco Printer Products</b>			<b>9,172.00</b>
Bjornson, Cory	Motorcycle Safety Instruction		150.00
<b>Total Bjornson, Cory</b>			<b>150.00</b>
Black, Brad	Baseball Assigning Fee	873-14849	120.00
<b>Total Black, Brad</b>			<b>120.00</b>
Bledsoe Automotive Service, Inc.	Tow #40		1,321.00
Bledsoe Automotive Service, Inc.	Tow #S		132.50
Bledsoe Automotive Service, Inc.	Front Alignment 800-22		57.50
Bledsoe Automotive Service, Inc.	Tow 800-21		60.00
<b>Total Bledsoe Automotive Service, Inc.</b>			<b>1,571.00</b>
Bolivar High School	Varsity Shootout Entry Fee	873-14997	725.00
<b>Total Bolivar High School</b>			<b>725.00</b>
Bonacker, Cheri	Mileage		178.60
<b>Total Bonacker, Cheri</b>			<b>178.60</b>
Bonds, Rochelle L	CNA Registration Fee		200.00
<b>Total Bonds, Rochelle L</b>			<b>200.00</b>

## Board of Education

## Check Preview Report

June 13, 2016

Bowling Electric	Toilet Fan Repair		168.00
Bowling Electric	Repair Restroom Dryer		7.50
Bowling Electric	DWE Exhaust	800-14963	198.05
<b>Total Bowling Electric</b>			<b>373.55</b>
Bridal Cave Development Co, Inc.	Summer Laker Pack	106-15077	120.00
<b>Total Bridal Cave Development Co, Inc.</b>			<b>120.00</b>
Brown, Paula	Mileage		112.80
Brown, Paula	Mileage		331.82
<b>Total Brown, Paula</b>			<b>444.62</b>
Bruck, Nicholas P	Travel Expense Reimbursement		47.67
<b>Total Bruck, Nicholas P</b>			<b>47.67</b>
Butcher Shop LLC	Food for Speech & Debate Awards	105-14977	242.07
Butcher Shop LLC	Custodial training Lunch	800-15175	511.22
Butcher Shop LLC	Safe Schools Committee Lunch	700-14935	199.08
Butcher Shop LLC	Lunch for PAT PLC	410-15169	65.46
Butcher Shop LLC	Various Food	873-15016	430.44
Butcher Shop LLC	Various Foods	873-15018	518.63
<b>Total Butcher Shop LLC</b>			<b>1,966.90</b>
Caffey, Jeff	9th Grade Baseball	873-14866	110.00
Caffey, Jeff	Baseball Official	873-14808	100.00
<b>Total Caffey, Jeff</b>			<b>210.00</b>
Caffey, Staci R	Mileage		206.80
<b>Total Caffey, Staci R</b>			<b>206.80</b>
Camdenton Area Chamber of Commerce	T Hadfield Membership Renewal	700-14923	250.00
<b>Total Camdenton Area Chamber of Commerce</b>			<b>250.00</b>
Camdenton Steel Supply, Inc.	Steel	110-13812	44.16
<b>Total Camdenton Steel Supply, Inc.</b>			<b>44.16</b>
Carolina Biological Supply Co.	Ag & Feeding Station Kit	810-14920	64.20
<b>Total Carolina Biological Supply Co.</b>			<b>64.20</b>
Casey`s - Camdenton	Pizza	403-15149	94.72
Casey`s - Camdenton	Pizza	403-15150	35.57
Casey`s - Camdenton	Pizza	403-14628	59.15
Casey`s - Camdenton	Pizza	205-14730	54.89
Casey`s - Camdenton	Pizza	105-14771	95.12

<b>Total Casey`s - Camdenton</b>			<b>339.45</b>
Castle, Barbara E	Mileage		221.37
<b>Total Castle, Barbara E</b>			<b>221.37</b>
CDW-G Computer Centers, Inc	Google Chrome Mgt Lic	805-14906	330.00
CDW-G Computer Centers, Inc	Acer Chrome	805-14906	2,999.88
<b>Total CDW-G Computer Centers, Inc</b>			<b>3,329.88</b>
CED	Switch Plates		70.01
CED	Electrical Supplies		88.12
CED	Electrical Supplies		76.27
<b>Total CED</b>			<b>234.40</b>
Central Armored Transport	20 Deposit Delivery/PickUpApril 2016		200.00
<b>Total Central Armored Transport</b>			<b>200.00</b>
Central Mo Newspapers Inc	Fall Brochure	110-15272	2,397.46
<b>Total Central Mo Newspapers Inc</b>			<b>2,397.46</b>
Central States Bus Sales, Inc.	Bus Parts		846.91
Central States Bus Sales, Inc.	Bus Parts		97.84
<b>Total Central States Bus Sales, Inc.</b>			<b>944.75</b>
Channing L. Bete Co., Inc.	AED Supplies	550-14871	689.86
<b>Total Channing L. Bete Co., Inc.</b>			<b>689.86</b>
Chef Uniforms	Dansko Professional Clogs	110-14342	499.96
<b>Total Chef Uniforms</b>			<b>499.96</b>
China Town Chinese Restaurant	Last Day of School Lunch	403-15152	368.50
<b>Total China Town Chinese Restaurant</b>			<b>368.50</b>
Church, Nancy L	Mileage		37.60
<b>Total Church, Nancy L</b>			<b>37.60</b>
Cintas Corporation - 10925	Uniforms	110-14869	69.51
Cintas Corporation - 10925	Uniforms	110-14869	35.00
Cintas Corporation - 10925	Uniforms	110-14869	53.38
Cintas Corporation - 10925	Shop Towels	110-14869	75.06
Cintas Corporation - 10925	Uniforms	110-14869	35.00
Cintas Corporation - 10925	Shop Towels	110-14802	75.06
Cintas Corporation - 10925	Shop Towels	110-14802	75.06
Cintas Corporation - 10925	Shop Towels	110-14802	75.06
<b>Total Cintas Corporation - 10925</b>			<b>493.13</b>

## Board of Education

## Check Preview Report

June 13, 2016

Cintas Corporation #379	Uniforms		321.35
Cintas Corporation #379	Uniforms		434.34
Cintas Corporation #379	Uniforms		295.83
<b>Total Cintas Corporation #379</b>			<b>1,051.52</b>
City of Camdenon			13,315.33
<b>Total City of Camdenon</b>			<b>13,315.33</b>
Clark Tire II, LLC	Tire Repair		22.00
Clark Tire II, LLC	Boat Trailer Tires	110-14774	116.00
<b>Total Clark Tire II, LLC</b>			<b>138.00</b>
Clearbags	Gusset Bags	406-13752	26.45
<b>Total Clearbags</b>			<b>26.45</b>
Clever Prototypes, LLC	Storyboard Subscription	404-12645	69.95
<b>Total Clever Prototypes, LLC</b>			<b>69.95</b>
Comer, Mitchell	Mileage, Travel Expense		276.52
<b>Total Comer, Mitchell</b>			<b>276.52</b>
Council on Occupational Ed, Inc.	COE Annual Dues	110-14902	2,690.00
<b>Total Council on Occupational Ed, Inc.</b>			<b>2,690.00</b>
Cuba High School	Track Entry Fee	873-14772	50.00
Cuba High School	Girls Track Entry Fee	873-14775	50.00
<b>Total Cuba High School</b>			<b>100.00</b>
Culligan	Bottled Water		0.70
Culligan	Gifted		6.95
<b>Total Culligan</b>			<b>7.65</b>
Dairy Queen	Cakes for Year End Celebration	403-15151	42.98
<b>Total Dairy Queen</b>			<b>42.98</b>
Davis, Ingrid	Zumba Class Instruction	550-15225	280.00
<b>Total Davis, Ingrid</b>			<b>280.00</b>
Deer Chase Golf Course	Golf Tournament Entry Fee	873-15036	150.00
<b>Total Deer Chase Golf Course</b>			<b>150.00</b>
DeGraw, Mike	JV/V Baseball	873-14983	122.40
DeGraw, Mike	Baseball Official	873-14867	122.40
DeGraw, Mike	Baseball	873-14885	112.40
<b>Total DeGraw, Mike</b>			<b>357.20</b>
Delden Manufacturing Co.	Gate Repair		255.00

<b>Total Delden Manufacturing Co.</b>			<b>255.00</b>
Demco, Inc.	Library Supplies	000-14715	335.66
<b>Total Demco, Inc.</b>			<b>335.66</b>
Dent, Patrick A	Mileage		44.18
<b>Total Dent, Patrick A</b>			<b>44.18</b>
Dickemann, Joi	Mileage		104.34
<b>Total Dickemann, Joi</b>			<b>104.34</b>
Dickerson Park Zoo	Adult/Child Zoo Admission	402-14510	238.00
Dickerson Park Zoo	Adult Zoo Admission	402-14512	6.00
<b>Total Dickerson Park Zoo</b>			<b>244.00</b>
Dinsdale, Tyler A	Culinary Supplies		23.63
<b>Total Dinsdale, Tyler A</b>			<b>23.63</b>
Donut Palace	Assorted Donuts	900-14993	47.92
<b>Total Donut Palace</b>			<b>47.92</b>
Dulle, Jack	Food Drive Pizza Party		27.92
<b>Total Dulle, Jack</b>			<b>27.92</b>
E Group, Inc.	Womens Polo	110-15217	60.00
<b>Total E Group, Inc.</b>			<b>60.00</b>
Eagle Lanes	Summer Laker Pack	106-15079	224.00
<b>Total Eagle Lanes</b>			<b>224.00</b>
Eaves, Ashli N	Mileage		56.40
<b>Total Eaves, Ashli N</b>			<b>56.40</b>
Edgar, Chris	MOACTE Registration		68.00
<b>Total Edgar, Chris</b>			<b>68.00</b>
Ellis Battery Specialists LLC	Batteries		157.90
Ellis Battery Specialists LLC	Batteries	106-14537	69.96
<b>Total Ellis Battery Specialists LLC</b>			<b>227.86</b>
Employee Screening Service, LLC	Student Testing		232.50
<b>Total Employee Screening Service, LLC</b>			<b>232.50</b>
Fantastic Caverns	Cave Tour Admission	402-15061	810.00
Fantastic Caverns	Cave Tour Admission	402-15062	924.50
Fantastic Caverns	Cave Tour Admission	402-15063	1,166.00
<b>Total Fantastic Caverns</b>			<b>2,900.50</b>
Farmers Produce Exchange 139	Feed & Supplies	110-14576	652.00

<b>Total Farmers Produce Exchange 139</b>			<b>652.00</b>
Fastenal Company	Hole Saw	110-14686	12.08
<b>Total Fastenal Company</b>			<b>12.08</b>
Fastenco	Materials		210.09
<b>Total Fastenco</b>			<b>210.09</b>
Federal Express Corporation	Shipping		90.64
<b>Total Federal Express Corporation</b>			<b>90.64</b>
Fenn, Michael	Travel Expense Reimbursement		81.02
<b>Total Fenn, Michael</b>			<b>81.02</b>
Fisher, Jaynee M	Fingerprint Reimbursement		44.80
<b>Total Fisher, Jaynee M</b>			<b>44.80</b>
Foulk, Lance	Travel Expense Reimbursement		9.17
<b>Total Foulk, Lance</b>			<b>9.17</b>
Frontier Theater	Frontier Theater Admission	403-15263	1,464.00
<b>Total Frontier Theater</b>			<b>1,464.00</b>
Fun Express, LLC	Classroom Storage Tubs	106-14601	228.00
Fun Express, LLC	Classroom Supplies	106-14660	363.19
Fun Express, LLC	Classroom Supplies	403-14728	45.86
<b>Total Fun Express, LLC</b>			<b>637.05</b>
Funky Buffalo	Teacher Appreciation Gifts Cards	402-14683	500.00
<b>Total Funky Buffalo</b>			<b>500.00</b>
GFI Digital	Copier Base Rate		1,542.30
GFI Digital	Copier Base Rate		2,179.00
<b>Total GFI Digital</b>			<b>3,721.30</b>
Gibbs Technology Leasing, LLC	Copier Lease		4,609.38
Gibbs Technology Leasing, LLC	Copier Lease		2,265.42
<b>Total Gibbs Technology Leasing, LLC</b>			<b>6,874.80</b>
Glasshopper LLC	Windshield 800-12		200.00
<b>Total Glasshopper LLC</b>			<b>200.00</b>
Goforth Express LLC	Shipping		15.25
<b>Total Goforth Express LLC</b>			<b>15.25</b>
Golden Rock Winery	Retirement Gift Certificate	110-14950	50.00
<b>Total Golden Rock Winery</b>			<b>50.00</b>
Grider, Tami	Motorcycle Safety June 4-5/2016		425.00



Grider, Tami	Motorcycle Safety Instruction		425.00
<b>Total Grider, Tami</b>			<b>850.00</b>
Grimco Inc.	White aluminum	110-14722	200.20
<b>Total Grimco Inc.</b>			<b>200.20</b>
Hagen Vacuum	Vacuum Supplies	800-14905	230.96
<b>Total Hagen Vacuum</b>			<b>230.96</b>
Haupt, Jean E	Mileage		5.64
<b>Total Haupt, Jean E</b>			<b>5.64</b>
Hayes, Robert	Safety Chain		15.44
Hayes, Robert	Contest Fee Reimbursement		108.13
<b>Total Hayes, Robert</b>			<b>123.57</b>
High Brothers Lumber	Nuts, Bolts		4.44
High Brothers Lumber	Supplies		7.79
High Brothers Lumber	Caulk, Supplies		8.54
High Brothers Lumber	Supplies		3.02
High Brothers Lumber	Supplies		46.49
High Brothers Lumber	Supplies		15.49
High Brothers Lumber	Landmark Shingle		92.01
High Brothers Lumber	Materials for Student Projects	110-14577	193.20
High Brothers Lumber	Paint	110-14135	60.99
High Brothers Lumber	Supplies	110-14135	20.88
High Brothers Lumber	Supplies	110-14135	46.46
High Brothers Lumber	Wood for Benches	110-15257	518.58
<b>Total High Brothers Lumber</b>			<b>1,017.89</b>
Hillman, Devin	Baseball	873-14941	144.00
<b>Total Hillman, Devin</b>			<b>144.00</b>
Horne, Jason OD	Mileage		12.69
Horne, Jason OD	Travel Expense Reimbursement		54.20
Horne, Jason OD	Travel Expense Reimbursement		47.02
Horne, Jason OD	Travel Expense Reimbursement		116.37
<b>Total Horne, Jason OD</b>			<b>230.28</b>
Hueste, Kathy A	Mileage, Hanging Baskets		166.44
<b>Total Hueste, Kathy A</b>			<b>166.44</b>
Humphrys Cover Sports	All Sports Shelter	873-13647	5,421.00

<b>Total Humphrys Cover Sports</b>			<b>5,421.00</b>
HyVee #1475	Cookies, Donuts etc	105-14428	832.00
HyVee #1475	Cake for Retirees	402-15190	101.00
HyVee #1475	Reception Supplies	403-14864	47.84
<b>Total HyVee #1475</b>			<b>980.84</b>
Incredible Pizza Company	Summer Daycare Field Trip	106-14966	1,090.63
<b>Total Incredible Pizza Company</b>			<b>1,090.63</b>
Jacks Sporting Goods	Door Hardware	106-14883	5.58
Jacks Sporting Goods	Plumbing Supplies		15.98
Jacks Sporting Goods	Nuts, Bolts		3.42
Jacks Sporting Goods	Supplies		46.74
Jacks Sporting Goods	Supplies		53.50
Jacks Sporting Goods	Paint Supplies		2.58
Jacks Sporting Goods	Supplies		15.37
Jacks Sporting Goods	Door Hardware		1.86
Jacks Sporting Goods	Safety Hasp		3.99
Jacks Sporting Goods	Supplies		19.27
Jacks Sporting Goods	M Tape	873-14770	345.00
<b>Total Jacks Sporting Goods</b>			<b>513.29</b>
Jefferson City High School	Girls Track Entry Fee	873-15052	125.00
Jefferson City High School	Boys Track Entry Fee	873-15053	125.00
<b>Total Jefferson City High School</b>			<b>250.00</b>
Jefferson Middle School	Girls Track Entry Fee	873-14776	80.00
Jefferson Middle School	Boys Track Entry Fee	873-14777	80.00
<b>Total Jefferson Middle School</b>			<b>160.00</b>
Jenkins, Kimberly D	Travel Expense Reimbursement		196.54
<b>Total Jenkins, Kimberly D</b>			<b>196.54</b>
Jenkins, Mark	ACI Materials		18.89
<b>Total Jenkins, Mark</b>			<b>18.89</b>
John Deere Financial	Libricant, Straw, Cotter Pins	110-14225	61.05
John Deere Financial	Cotter Pins	110-14225	37.39
John Deere Financial	Cotter Pins etc	110-14225	52.48
John Deere Financial	Cotter Pins, Nuts, Bolts	110-14225	18.64
<b>Total John Deere Financial</b>			<b>169.56</b>

## Board of Education

## Check Preview Report

June 13, 2016

Johnny Mac	Basketball Camp T shirts	873-14937	623.75
<b>Total Johnny Mac</b>			<b>623.75</b>
Johnstone Supply	Control Oil Protector	800-14476	163.30
Johnstone Supply	Refrigerant	800-14904	259.77
<b>Total Johnstone Supply</b>			<b>423.07</b>
Jones School Supply Co., Inc.	Medals	408-15071	155.40
Jones School Supply Co., Inc.	Certificates, Medals	404-14789	1,733.34
Jones School Supply Co., Inc.	Medals, Ribbons	406-14835	688.49
Jones School Supply Co., Inc.	Ribbons, Medals	406-14835	688.49
Jones School Supply Co., Inc.	Certificates, Seals	408-14785	39.25
Jones School Supply Co., Inc.	Certificates, Medals	402-14600	1,068.01
Jones School Supply Co., Inc.	Certificates	402-14924	22.25
Jones School Supply Co., Inc.	Certificates	402-14780	30.75
<b>Total Jones School Supply Co., Inc.</b>			<b>4,425.98</b>
Jones, Dennis	Senior Banner	873-15056	45.00
<b>Total Jones, Dennis</b>			<b>45.00</b>
JW Pepper	Music	403-14317	322.69
JW Pepper	Music	403-14317	11.97
JW Pepper	Music	403-14317	19.00
JW Pepper	Music	403-14354	30.97
<b>Total JW Pepper</b>			<b>384.63</b>
keeth, Kristopher	Security - Prom	105-14999	125.00
keeth, Kristopher	Security - Baseball	105-15007	80.00
<b>Total keeth, Kristopher</b>			<b>205.00</b>
Kelsay, Vanessa	Fuel		33.92
<b>Total Kelsay, Vanessa</b>			<b>33.92</b>
Kitchen, Jeffrey	State FFA Convention		104.83
<b>Total Kitchen, Jeffrey</b>			<b>104.83</b>
Kohl Wholesale	Food & Supplies		8,052.72
Kohl Wholesale	Food & Supplies		3,288.68
Kohl Wholesale	Food & Supplies		2,953.58
Kohl Wholesale	Food & Supplies		8,503.94
Kohl Wholesale	Food		2,078.65
Kohl Wholesale	Food & Supplies		2,175.92

Kohl Wholesale	Food & Supplies		4,419.73
<b>Total Kohl Wholesale</b>			<b>31,473.22</b>
Kroger - Admin	Attendance cookies	404-15172	53.94
Kroger - Admin	Cookies	404-14932	39.45
<b>Total Kroger - Admin</b>			<b>93.39</b>
Kroger - Dogwood	Corsages	412-15021	100.00
Kroger - Dogwood	Author breakfast	402-14927	25.13
Kroger - Dogwood	Donuts	402-14684	23.94
<b>Total Kroger - Dogwood</b>			<b>149.07</b>
Kroger - Hawthorn	Corsages	403-14609	47.97
Kroger - Hawthorn	Living History Museum supplies	403-14625	29.42
Kroger - Hawthorn	Sub sand - Teacher app	403-14859	129.80
Kroger - Hawthorn	Parent reception	403-14861	12.48
Kroger - Hawthorn	Parent Advisory	403-14863	52.31
Kroger - Hawthorn	Parent reception cookies	403-14893	12.48
<b>Total Kroger - Hawthorn</b>			<b>284.46</b>
Kroger - High School	End of year	105-15183	86.39
Kroger - High School	Grocery	850-15102	30.29
<b>Total Kroger - High School</b>			<b>116.68</b>
Kroger - LCTC	Misc.	110-14948	17.91
Kroger - LCTC	Misc.	110-14948	73.47
<b>Total Kroger - LCTC</b>			<b>91.38</b>
Kroger - Middle School	Pancake breakfast	205-14820	77.36
Kroger - Middle School	Student incentives	205-14751	52.20
Kroger - Middle School	Consumables	205-14592	99.51
Kroger - Middle School	MS LS	410-14643	41.42
Kroger - Middle School	ORI LS	410-14648	41.71
Kroger - Middle School	HS LS	410-14742	72.00
Kroger - Middle School	HE LS	410-14793	136.20
Kroger - Middle School	ORI LS	410-14975	34.57
<b>Total Kroger - Middle School</b>			<b>554.97</b>
Krueger, Teri	Mileage - Open Enrollment		20.17
<b>Total Krueger, Teri</b>			<b>20.17</b>
Kurt, Kathy L	Mileage		18.74

<b>Total Kurt, Kathy L</b>			<b>18.74</b>
Laclede Electric Cooperative	Bus Barn		467.83
Laclede Electric Cooperative	Vo-Tech		4,390.07
Laclede Electric Cooperative	Elementary		7,401.23
Laclede Electric Cooperative	Elementary		576.92
Laclede Electric Cooperative	Administration Bldg.		1,182.42
Laclede Electric Cooperative	Old Maintenance Shed		32.10
Laclede Electric Cooperative	Practice field		75.00
Laclede Electric Cooperative	Baseball field		471.65
Laclede Electric Cooperative	Well - Ball Fields		676.55
Laclede Electric Cooperative	High School		3,496.00
Laclede Electric Cooperative	High School		4,595.00
Laclede Electric Cooperative	High School		6,429.00
Laclede Electric Cooperative	High School		7,922.01
Laclede Electric Cooperative	Lift Station		80.61
Laclede Electric Cooperative	Hawthorn/OR		11,318.19
Laclede Electric Cooperative	Horizons		468.80
Laclede Electric Cooperative	Horticulture		119.15
Laclede Electric Cooperative	Horticulture		513.28
Laclede Electric Cooperative	New Maintenance shed		296.23
Laclede Electric Cooperative	LCTC Lift Station		30.09
<b>Total Laclede Electric Cooperative</b>			<b>50,542.13</b>
Lake Dragon Painting	OR - Painted North side commons wall		300.00
<b>Total Lake Dragon Painting</b>			<b>300.00</b>
Lake Printing Company	2016 Graduation Programs	105-15107	990.00
Lake Printing Company	March Excellence poster	000-13827	15.00
Lake Printing Company	April & May Excellence posters	700-14353	30.00
<b>Total Lake Printing Company</b>			<b>1,035.00</b>
Lake Sun / Advertising Dept.	Custodial ad x 2	700-14747	161.80
Lake Sun / Advertising Dept.	Graduation Ad	700-14175	100.00
Lake Sun / Advertising Dept.	Bus driver ad	900-14727	80.20
Lake Sun / Advertising Dept.	6/8 , 7/6 8 - 2x5" ads	110-15316	346.00
<b>Total Lake Sun / Advertising Dept.</b>			<b>688.00</b>
Lake Valley Country Club	Golf banquet	873-15143	660.00

<b>Total Lake Valley Country Club</b>			<b>660.00</b>
Lake Winsupply	Parts		23.94
Lake Winsupply	Refrigerent		89.89
Lake Winsupply	Valve core remover		87.06
Lake Winsupply	Shaft		10.00
Lake Winsupply	Clobber		82.86
Lake Winsupply	Repair kit		30.78
<b>Total Lake Winsupply</b>			<b>324.53</b>
Lakeland Behavioral Health System	Educational services	410-15277	70.00
<b>Total Lakeland Behavioral Health System</b>			<b>70.00</b>
Lakeshore Learning Materials	Classroom carpet	402-15164	455.05
<b>Total Lakeshore Learning Materials</b>			<b>455.05</b>
Learning A-Z	License	106-14832	99.95
<b>Total Learning A-Z</b>			<b>99.95</b>
Leighty, Grant A	CPR, travel reimbursement		76.20
<b>Total Leighty, Grant A</b>			<b>76.20</b>
Leu, Linda L	Retirement party supplies		54.66
<b>Total Leu, Linda L</b>			<b>54.66</b>
Lewis, Larry	Sport supervision		241.37
<b>Total Lewis, Larry</b>			<b>241.37</b>
Liberty Fruit Company, Inc.	Middle School		2,099.00
Liberty Fruit Company, Inc.	Oak Ridge		2,163.00
Liberty Fruit Company, Inc.	Dogwood		2,107.25
Liberty Fruit Company, Inc.	HDE		953.25
Liberty Fruit Company, Inc.	Hawthorn		2,349.25
Liberty Fruit Company, Inc.	High School		5,263.25
Liberty Fruit Company, Inc.	OBE		721.25
<b>Total Liberty Fruit Company, Inc.</b>			<b>15,656.25</b>
Lorenz and Jones	Parts	110-14455	146.16
<b>Total Lorenz and Jones</b>			<b>146.16</b>
Lowe`s	Centerpiece pots	107-12700	22.68
Lowe`s	Tree, bench	205-14593	225.10
Lowe`s	Concrete bench	205-15037	47.47
Lowe`s	Refrigerator	550-13686	665.94

<b>Total Lowe`s</b>			<b>961.19</b>
MakerBot	Tech	805-15091	1,689.95
MakerBot	True Filament	403-15031	997.24
<b>Total MakerBot</b>			<b>2,687.19</b>
Marmic Fire & Safety Co.	Paint Booth fire Suppress	110-14687	5,060.56
<b>Total Marmic Fire &amp; Safety Co.</b>			<b>5,060.56</b>
Master Teacher	Apple/base	403-14976	45.35
Master Teacher	Bell	403-14892	59.35
Master Teacher	YE	403-14726	221.70
Master Teacher	Service to Education	700-14377	189.73
<b>Total Master Teacher</b>			<b>516.13</b>
Matthes, Lori J	Volunteer gift basket		49.77
<b>Total Matthes, Lori J</b>			<b>49.77</b>
MCCTA Office	Admin Asst meal reservation	110-15224	25.00
<b>Total MCCTA Office</b>			<b>25.00</b>
McDonald's - Camdenon	Menu items	106-15100	64.00
<b>Total McDonald's - Camdenon</b>			<b>64.00</b>
Meadors Vision Consulting, LLC	May services	410-15281	806.25
<b>Total Meadors Vision Consulting, LLC</b>			<b>806.25</b>
MHC Kenworth	Bus parts		141.88
MHC Kenworth	Kit test strips		21.60
<b>Total MHC Kenworth</b>			<b>163.48</b>
Middleton, Stephanie L	Mileage - Conference		79.90
<b>Total Middleton, Stephanie L</b>			<b>79.90</b>
Midwest Computech	June Monthly service	700-13664	13,487.43
<b>Total Midwest Computech</b>			<b>13,487.43</b>
Midwest Supply Inc	Parts	800-14961	4,690.25
<b>Total Midwest Supply Inc</b>			<b>4,690.25</b>
Miller, Karen R	Author night supplies		56.88
Miller, Karen R	Toll Bridge reimbursement		68.00
<b>Total Miller, Karen R</b>			<b>124.88</b>
Mills, Amy J	Mileage		91.18
<b>Total Mills, Amy J</b>			<b>91.18</b>
Missouri Bell Telecom	HDE - Terminated new fiber run		503.00

## Board of Education

## Check Preview Report

June 13, 2016

Missouri Bell Telecom	HDE - Installed fiber run		1,405.00
Missouri Bell Telecom	DW - Replaced defective set		260.00
Missouri Bell Telecom	HDE - Labor		85.00
Missouri Bell Telecom	Horizons - Installed on laptop	107-15283	281.00
<b>Total Missouri Bell Telecom</b>			<b>2,534.00</b>
Missouri Cotton Exchange	TShirts	873-15067	1,949.25
<b>Total Missouri Cotton Exchange</b>			<b>1,949.25</b>
MO DESE	MO Teacher of the Year Clinic	700-14368	35.00
<b>Total MO DESE</b>			<b>35.00</b>
MO FFA Association	Summer Conference	110-14852	70.00
<b>Total MO FFA Association</b>			<b>70.00</b>
Moreland Rotary Drilling	HDE - Well		5,485.40
<b>Total Moreland Rotary Drilling</b>			<b>5,485.40</b>
Motor Hut	Timberline		31.98
<b>Total Motor Hut</b>			<b>31.98</b>
Motorcycle Doctor	Parts	110-14532	184.04
<b>Total Motorcycle Doctor</b>			<b>184.04</b>
Mr. McCheezy	Pizza	110-15049	344.11
<b>Total Mr. McCheezy</b>			<b>344.11</b>
MSHSAA	Penalty fee	873-15153	25.00
MSHSAA	State Golf entry fees	873-15249	120.00
<b>Total MSHSAA</b>			<b>145.00</b>
NAESP	PEAp Blue Pins	408-15023	75.00
NAESP	Pins	403-14632	2,115.00
<b>Total NAESP</b>			<b>2,190.00</b>
NCA	Varsity Dance camp	873-15178	2,304.00
NCA	Balance Varsity Cheer Camp	873-14309	1,752.00
NCA	Balance JV Cheer camp	873-14309	1,553.00
<b>Total NCA</b>			<b>5,609.00</b>
NCS-Springfield	Credit	110-14021	(112.19)
NCS-Springfield	Credit	110-14021	(113.97)
NCS-Springfield	Credit	110-14021	(103.38)
NCS-Springfield	Supplies	110-14021	598.86
<b>Total NCS-Springfield</b>			<b>269.32</b>



## Board of Education

## Check Preview Report

June 13, 2016

Netwatch	Secure Key fobs	800-14475	890.00
<b>Total Netwatch</b>			<b>890.00</b>
Newell, Jeremy	Official/Mileage - Baseball	873-14850	182.00
<b>Total Newell, Jeremy</b>			<b>182.00</b>
Newton, Jackie	Entertainer/Educator	106-14959	125.00
Newton, Jackie	Entertainer/Educator	106-14968	125.00
<b>Total Newton, Jackie</b>			<b>250.00</b>
Nicklas, Robert T	Golf expenses		156.63
Nicklas, Robert T	Fuel		40.00
<b>Total Nicklas, Robert T</b>			<b>196.63</b>
NOCTI	Online test	110-14487	88.00
<b>Total NOCTI</b>			<b>88.00</b>
O`Quinn, Jared A	Mileage/Meal		84.07
<b>Total O`Quinn, Jared A</b>			<b>84.07</b>
OReilly Auto Parts	Thread lock		8.99
OReilly Auto Parts	Gasket		8.72
OReilly Auto Parts	Gaskets		11.49
OReilly Auto Parts	Parts		12.99
OReilly Auto Parts	Parts		8.72
OReilly Auto Parts	Parts		20.05
OReilly Auto Parts	Hand cleaner		50.36
OReilly Auto Parts	Engine paint		6.99
OReilly Auto Parts	Sand paper		28.61
OReilly Auto Parts	Power belt		8.28
OReilly Auto Parts	Shop towels, cleaner		59.75
OReilly Auto Parts	Return		(9.10)
OReilly Auto Parts	Cabin filter		9.10
OReilly Auto Parts	Extension		5.99
OReilly Auto Parts	Trans filter		29.35
OReilly Auto Parts	Motor oil		19.95
OReilly Auto Parts	Zinc additive		18.99
OReilly Auto Parts	Zinc additive		18.99
OReilly Auto Parts	Circuit board		29.99
OReilly Auto Parts	Return		(8.20)

## Board of Education

## Check Preview Report

June 13, 2016

OReilly Auto Parts	Knock sensor		26.36
OReilly Auto Parts	Activator	110-14019	61.49
OReilly Auto Parts	Vac tubing	110-14019	1.68
OReilly Auto Parts	Liquid wax	110-14019	9.99
OReilly Auto Parts	Primer	110-14019	17.99
OReilly Auto Parts	Ultra black	110-14019	6.74
OReilly Auto Parts	Flex repair	110-14019	43.97
OReilly Auto Parts	Basemaker, gloves	110-14019	39.17
OReilly Auto Parts	Hook it disc	110-14019	42.98
OReilly Auto Parts	Sealer	110-14019	30.99
OReilly Auto Parts	Heat gun	110-14019	26.99
OReilly Auto Parts	Brake fluid	110-14019	6.02
OReilly Auto Parts	Squeegee	110-14019	5.70
OReilly Auto Parts	Capsule	110-14019	8.82
OReilly Auto Parts	Tire sealant	110-14733	29.99
OReilly Auto Parts	Switch box	110-14733	273.99
OReilly Auto Parts	Return	110-14733	(248.28)
OReilly Auto Parts	AC Bypass	110-14733	124.14
OReilly Auto Parts	AC bypass	110-14733	124.14
OReilly Auto Parts	Valve tool	110-14733	1.81
OReilly Auto Parts	PS fluid	110-14733	5.39
OReilly Auto Parts	Brk Caliper	110-14733	67.65
OReilly Auto Parts	Return	110-14733	(25.00)
OReilly Auto Parts	Metallic pad	110-14733	28.95
OReilly Auto Parts	Vac tubing	110-14733	1.90
OReilly Auto Parts	Return	110-14733	(10.00)
OReilly Auto Parts	Battery	110-14733	36.95
OReilly Auto Parts	Adapter	110-14733	5.99
OReilly Auto Parts	Copper plug	110-14733	17.96
OReilly Auto Parts	Air filter	110-14733	18.63
OReilly Auto Parts	Gear lube	110-12857	11.98
OReilly Auto Parts	New clu set	110-12857	210.37
OReilly Auto Parts	Parts	110-12857	30.00
OReilly Auto Parts	Leaf spg bsh	110-12857	9.61

## Board of Education

## Check Preview Report

June 13, 2016

OReilly Auto Parts	Wheel nut	110-12857	4.74
OReilly Auto Parts	Parts	110-12857	137.10
OReilly Auto Parts	Parts	110-12857	138.62
OReilly Auto Parts	Battery	110-12857	94.52
OReilly Auto Parts	Compressor	110-12857	184.51
OReilly Auto Parts	Hose clamp	110-12857	14.21
OReilly Auto Parts	Anti freeze, motor oil	110-12857	126.96
OReilly Auto Parts	Belt, motot oil	110-12857	29.25
OReilly Auto Parts	Gasket	110-12857	2.87
OReilly Auto Parts	Return	110-12857	(55.68)
OReilly Auto Parts	Return	110-12857	(17.27)
OReilly Auto Parts	Return	110-12857	(103.00)
OReilly Auto Parts	Oil filter	110-12857	(3.45)
OReilly Auto Parts	Nitrile gloves	110-12857	16.99
OReilly Auto Parts	Sway link kit	110-12857	19.43
OReilly Auto Parts	Motor oil, antifreeze	110-12857	32.94
OReilly Auto Parts	Oil filter	110-12857	3.45
OReilly Auto Parts	Oil filter	110-12857	2.69
OReilly Auto Parts	Therm gasket	110-12857	1.74
OReilly Auto Parts	Return	110-12857	(18.00)
OReilly Auto Parts	Electrical tape	110-12857	1.73
OReilly Auto Parts	Sealing tape	110-12857	3.59
OReilly Auto Parts	Converter gasket	110-12857	1.73
OReilly Auto Parts	Brake washer	110-12857	4.59
OReilly Auto Parts	Coolant hose	110-12857	12.06
OReilly Auto Parts	Brake fluid	110-12857	6.02
OReilly Auto Parts	Battery	110-12857	118.86
OReilly Auto Parts	Cam sensor	110-12857	40.58
OReilly Auto Parts	Sensor	110-12857	90.46
OReilly Auto Parts	Oxygen sensor	110-12857	52.81
OReilly Auto Parts	Whl seal	110-12857	19.24
OReilly Auto Parts	Whl brg set	110-12857	82.00
OReilly Auto Parts	Tensioner, timing belt	110-12857	70.59
OReilly Auto Parts	Tie Rod	110-12857	28.57

## Board of Education

## Check Preview Report

June 13, 2016

OReilly Auto Parts	Cooland hose, hose splicer	110-12857	13.96
OReilly Auto Parts	Pads, brake rotor, brake shoes	110-12857	233.50
OReilly Auto Parts	Trans fluid	110-12857	36.33
OReilly Auto Parts	CV Shaft	110-12857	101.84
OReilly Auto Parts	Radiator	110-12857	103.00
OReilly Auto Parts	Carb gasket	110-12857	3.83
OReilly Auto Parts	Dust shield, drum hdw kit	110-12857	77.85
OReilly Auto Parts	Bolts	110-12857	2.49
OReilly Auto Parts	Return	110-12858	(99.99)
OReilly Auto Parts	Balancer	110-12858	99.99
OReilly Auto Parts	Brake cleaner	110-12858	23.88
OReilly Auto Parts	Spray paint	110-12908	5.99
OReilly Auto Parts	Nozzle	110-12908	18.99
OReilly Auto Parts	Bed coating	110-12908	15.65
OReilly Auto Parts	Brake cleaner	110-12908	7.72
OReilly Auto Parts	Cabin air	110-12908	13.40
OReilly Auto Parts	Retrurn	110-12908	(13.40)
OReilly Auto Parts	Retainers	110-12908	9.49
OReilly Auto Parts	Mini lamp, knife blade	110-12908	4.22
OReilly Auto Parts	Grease gun	110-15222	73.24
<b>Total OReilly Auto Parts</b>			<b>3,262.50</b>
Orr, Sam	Official - Soccer	873-14982	100.00
<b>Total Orr, Sam</b>			<b>100.00</b>
Osborn, Karen	Mileage		15.04
<b>Total Osborn, Karen</b>			<b>15.04</b>
Ozark Breads, Inc.	Bagel pack, muffins & fruit	205-14391	74.96
Ozark Breads, Inc.	Breakfast	108-14349	330.98
Ozark Breads, Inc.	Breakfast - Wellness clinic	700-15162	95.95
<b>Total Ozark Breads, Inc.</b>			<b>501.89</b>
Ozark Trophy & Engraving	Retirement plaque	700-15198	12.00
Ozark Trophy & Engraving	Retirement plaque	700-15198	12.00
Ozark Trophy & Engraving	HDE Dedication plaque	700-15226	1,103.09
Ozark Trophy & Engraving	Student Advising plate	700-15141	8.00
Ozark Trophy & Engraving	Educator of the year	700-14819	8.00

## Board of Education

## Check Preview Report

June 13, 2016

Ozark Trophy & Engraving	Teacher retirement	700-15038	12.00
Ozark Trophy & Engraving	Volunteer of the year	412-14953	24.00
Ozark Trophy & Engraving	HDE Spelling Bee	408-14704	33.00
Ozark Trophy & Engraving	Trophy	408-15161	72.00
Ozark Trophy & Engraving	YE Lady Laker Track	873-15051	250.00
Ozark Trophy & Engraving	YE Boys Tennis	873-15030	279.00
Ozark Trophy & Engraving	YE Laker Track	873-15034	165.00
Ozark Trophy & Engraving	Graduation medals	107-14954	55.00
Ozark Trophy & Engraving	Perfect Attendance	402-15170	144.00
Ozark Trophy & Engraving	Perfect Attendance	402-15170	366.00
Ozark Trophy & Engraving	YE Laker Golf	105-15009	550.00
<b>Total Ozark Trophy &amp; Engraving</b>			<b>3,093.09</b>
Ozarks Coca-Cola - 2018018	Soft drinks	408-14934	121.00
<b>Total Ozarks Coca-Cola - 2018018</b>			<b>121.00</b>
Ozarks Coca-Cola - 2048564	Soft drinks		23.55
<b>Total Ozarks Coca-Cola - 2048564</b>			<b>23.55</b>
Page & Brown Convention Services	Graduation service	105-14620	480.00
<b>Total Page &amp; Brown Convention Services</b>			<b>480.00</b>
Palen Music	Clarinet reeds	205-14117	111.75
Palen Music	Clarinet items	205-14752	569.67
<b>Total Palen Music</b>			<b>681.42</b>
Parker, Debbie	Mileage		119.85
<b>Total Parker, Debbie</b>			<b>119.85</b>
Patron Insight, Inc	Patron Panel - Spring 2016		850.00
<b>Total Patron Insight, Inc</b>			<b>850.00</b>
Pearson Education	K-3 Comprehensive pkg.	406-14662	342.90
<b>Total Pearson Education</b>			<b>342.90</b>
Pencil Wholesale Co.	Mechanical pencils	404-15025	80.00
Pencil Wholesale Co.	Mechanical pencils	404-15025	80.00
<b>Total Pencil Wholesale Co.</b>			<b>160.00</b>
Pepperoni Bills	Pizza	403-14872	7.95
<b>Total Pepperoni Bills</b>			<b>7.95</b>
Perma-Bound	Books	406-14750	495.59
<b>Total Perma-Bound</b>			<b>495.59</b>

Phoenix Home Care	Services provided	410-15187	1,829.25
<b>Total Phoenix Home Care</b>			<b>1,829.25</b>
Pizza Hut - Camdenton	Pizza - Talent show	404-15055	74.99
Pizza Hut - Camdenton	Pizza & \$25 Tip	805-15022	427.99
Pizza Hut - Camdenton	Pizza & \$3.54 Tip	810-15155	50.00
Pizza Hut - Camdenton	Pizza	205-14818	153.35
Pizza Hut - Camdenton	Pizza	205-14833	222.89
Pizza Hut - Camdenton	Pizza	205-14834	58.99
Pizza Hut - Camdenton	Pizza	107-14817	26.99
Pizza Hut - Camdenton	Pizza	107-14570	26.99
Pizza Hut - Camdenton	Pizza	107-14637	26.99
Pizza Hut - Camdenton	Pizza	107-15105	119.98
Pizza Hut - Camdenton	EOY Game Clash pizza	105-14702	29.97
Pizza Hut - Camdenton	Pizza	106-14197	96.00
<b>Total Pizza Hut - Camdenton</b>			<b>1,315.13</b>
Poignant, Laura A	Overnight test		22.95
<b>Total Poignant, Laura A</b>			<b>22.95</b>
Pop-A-Wheelies Pizzeria	Pizza	105-15027	72.50
Pop-A-Wheelies Pizzeria	Pizza & Delivery	402-15188	470.00
<b>Total Pop-A-Wheelies Pizzeria</b>			<b>542.50</b>
Positive Promotions	Supplies	106-14422	88.10
<b>Total Positive Promotions</b>			<b>88.10</b>
Postmaster	Annual PO Box renewal		86.00
<b>Total Postmaster</b>			<b>86.00</b>
Prairie Fire Coffee Roasters	Coffee		112.75
Prairie Fire Coffee Roasters	Coffee		85.80
Prairie Fire Coffee Roasters	Coffee	105-4570	250.68
Prairie Fire Coffee Roasters	Coffee	105-4570	158.20
Prairie Fire Coffee Roasters	Coffee	205-8906	101.75
Prairie Fire Coffee Roasters	Coffee	403-9339	41.90
Prairie Fire Coffee Roasters	Coffee	403-9339	41.90
<b>Total Prairie Fire Coffee Roasters</b>			<b>792.98</b>
Precision Exams	Career skills	110-14735	6.00
<b>Total Precision Exams</b>			<b>6.00</b>

## Board of Education

## Check Preview Report

June 13, 2016

Preferred Shipping, Inc.	IB Shipping		60.45
Preferred Shipping, Inc.	IB Shipping		35.79
Preferred Shipping, Inc.	IB Shipping		71.92
<b>Total Preferred Shipping, Inc.</b>			<b>168.16</b>
Project Graduation	Project grad	873-15101	174.50
<b>Total Project Graduation</b>			<b>174.50</b>
Prufrock Press Inc.	Piece of PI, Invitation to	810-15026	63.85
Prufrock Press Inc.	Books	810-14870	83.80
<b>Total Prufrock Press Inc.</b>			<b>147.65</b>
Pryor, John	Security - baseball	105-15008	80.00
Pryor, John	Security - Soccer	105-15006	80.00
<b>Total Pryor, John</b>			<b>160.00</b>
Quill	Steel magazine rack	110-15106	124.89
Quill	Vertical file cabinet	110-15106	199.99
Quill	Chair	000-14584	99.99
Quill	Partition folder	805-14972	70.19
Quill	Partition folders	805-14972	210.57
Quill	Toner	800-15196	88.19
Quill	Toner	800-15196	88.19
Quill	Tape & binders	408-14989	518.53
Quill	Black toner	410-14971	295.98
Quill	Folders	550-14955	236.48
Quill	Yellow toner	800-15135	77.39
Quill	Cyan, magenta toner	800-15135	154.78
Quill	Markers, pencils, etc.	800-14967	123.92
Quill	Utility knife	800-14967	32.98
<b>Total Quill</b>			<b>2,322.07</b>
Rassler, Penny	Mileage - Spring referral process		15.98
Rassler, Penny	Mileage - Testing		15.98
<b>Total Rassler, Penny</b>			<b>31.96</b>
RBS Activewear	Basketballs	873-15139	270.00
<b>Total RBS Activewear</b>			<b>270.00</b>
Redneck Trailer Supplies	Tire & rim assy, etc.	110-13928	155.28
Redneck Trailer Supplies	Return	110-13928	(68.74)

<b>Total Redneck Trailer Supplies</b>			<b>86.54</b>
Reeves, Christopher D	Travel reimbursement		285.19
<b>Total Reeves, Christopher D</b>			<b>285.19</b>
Results Advertising, Inc.	TShirts	105-13147	7.90
Results Advertising, Inc.	Art department	205-14958	566.65
Results Advertising, Inc.	TShirts	205-14366	178.20
Results Advertising, Inc.	TShirts	873-15104	900.00
Results Advertising, Inc.	Youth shirts	873-14996	250.00
Results Advertising, Inc.	Baseball apparel	873-14938	231.32
Results Advertising, Inc.	Volleyball	873-14736	342.00
Results Advertising, Inc.	Shirts	873-13195	1,189.80
<b>Total Results Advertising, Inc.</b>			<b>3,665.87</b>
Revolving	10541 - Records check	110-15117	12.00
Revolving	10536 - Library book	403-14899	18.16
Revolving	10530 - Lunch refund		6.55
Revolving	10531 - Library book		54.00
Revolving	10532 - Lunch refund		30.60
Revolving	10534 - Lunch refund		11.45
Revolving	10535 - Lunch refund		4.75
Revolving	10537 - Lunch refund		7.05
Revolving	10538 - Lunch refund		106.20
Revolving	10539 - Lunch refund		28.50
Revolving	10540 - Lunch refund		11.80
<b>Total Revolving</b>			<b>291.06</b>
Richey, Kirk	Meal reimbursement		10.05
Richey, Kirk	Meal reimbursement		12.47
Richey, Kirk	Tennis balls		12.70
<b>Total Richey, Kirk</b>			<b>35.22</b>
Ritz Seven Theatre	Student movie celebration	404-15248	4,144.78
<b>Total Ritz Seven Theatre</b>			<b>4,144.78</b>
Roettgen, Tim	Mileage - Supervise soccer		143.35
<b>Total Roettgen, Tim</b>			<b>143.35</b>
Rolla High School	8th Grade track	873-15010	60.00
Rolla High School	8th Grade track	873-15011	60.00



<b>Total Rolla High School</b>			<b>120.00</b>
Rosen Publishing	Supplies	805-14572	310.50
<b>Total Rosen Publishing</b>			<b>310.50</b>
Ryonet Corporation	Supplies	110-14184	29.99
<b>Total Ryonet Corporation</b>			<b>29.99</b>
S&S Activewear	Apparel	110-14930	524.74
<b>Total S&amp;S Activewear</b>			<b>524.74</b>
S&S Worldwide	Scooter, roll & go rack, cart	408-15081	471.46
<b>Total S&amp;S Worldwide</b>			<b>471.46</b>
Samco Business Products	Keyboard		78.58
<b>Total Samco Business Products</b>			<b>78.58</b>
Save A Lot - Camdenton	Supplies	110-15156	82.76
<b>Total Save A Lot - Camdenton</b>			<b>82.76</b>
Scheppers Int`l Truck Center, Inc.	Bus parts		307.44
Scheppers Int`l Truck Center, Inc.	350 ENG 8999939		2,775.12
Scheppers Int`l Truck Center, Inc.	Bus parts		276.93
Scheppers Int`l Truck Center, Inc.	Credit		(21.78)
Scheppers Int`l Truck Center, Inc.	Shop light		50.00
Scheppers Int`l Truck Center, Inc.	Credit		(1,744.00)
Scheppers Int`l Truck Center, Inc.	2500H Trns		4,612.00
Scheppers Int`l Truck Center, Inc.	Bus parts		27.71
Scheppers Int`l Truck Center, Inc.	Shop		19.77
Scheppers Int`l Truck Center, Inc.	Credit		(480.00)
Scheppers Int`l Truck Center, Inc.	Bus parts		257.61
Scheppers Int`l Truck Center, Inc.	Cable		20.35
Scheppers Int`l Truck Center, Inc.	HPB Assy		3,671.03
Scheppers Int`l Truck Center, Inc.	Bus parts		65.95
Scheppers Int`l Truck Center, Inc.	Repair		1,788.79
<b>Total Scheppers Int`l Truck Center, Inc.</b>			<b>11,626.92</b>
Schierding, Joseph	Security - Prom	105-15000	125.00
Schierding, Joseph	Security - Baseball	105-15005	80.00
<b>Total Schierding, Joseph</b>			<b>205.00</b>
Scholastic Book Fairs	Book Fair	205-15197	218.68
<b>Total Scholastic Book Fairs</b>			<b>218.68</b>

## Board of Education

## Check Preview Report

June 13, 2016

School Specialty	Pens	403-12790	90.96
School Specialty	Bulletin board, pens, sand	402-15200	245.85
School Specialty	Desk pad	410-14877	7.79
School Specialty	Supplies	408-14992	173.19
School Specialty	Abilitations pressure vest	408-15028	166.36
<b>Total School Specialty</b>			<b>684.15</b>
Schwantes, Allen K	Mileage - Homebound		93.06
Schwantes, Allen K	Mileage - Baseball supervision		37.13
<b>Total Schwantes, Allen K</b>			<b>130.19</b>
Scott's Concrete	Chem-rock		190.22
Scott's Concrete	Wire mesh	110-14217	101.75
<b>Total Scott's Concrete</b>			<b>291.97</b>
Seyer, Matt	Official - Soccer	873-14980	153.00
<b>Total Seyer, Matt</b>			<b>153.00</b>
Sidebottom, Neal	Official/Mileage - Baseball	873-14884	114.80
<b>Total Sidebottom, Neal</b>			<b>114.80</b>
SkillsUSA Missouri	Lodging Nation Champ 6/20-24/16	110-15076	7,120.00
<b>Total SkillsUSA Missouri</b>			<b>7,120.00</b>
Smith, Jessica J	Fingerprint reimbursement		43.05
<b>Total Smith, Jessica J</b>			<b>43.05</b>
Springfield Public Schools	Educational Services	410-15279	8,389.60
<b>Total Springfield Public Schools</b>			<b>8,389.60</b>
Springfield Schools Athletic Office	Kickapoo V Boys Tennis	873-15035	100.00
Springfield Schools Athletic Office	Hillcrest Invite track	873-15074	100.00
Springfield Schools Athletic Office	Girls night out track	873-15075	120.00
<b>Total Springfield Schools Athletic Office</b>			<b>320.00</b>
Staples	Chair	550-14929	59.99
Staples	Time cards, post its, etc.	410-15012	183.14
Staples	Computer desk	110-15199	59.99
Staples	All in one printer	110-15199	249.99
Staples	Wireless mouse	110-15199	38.19
Staples	Wire mesh sorter	110-15158	36.99
Staples	Colored file folders	110-15158	70.36
Staples	Envelopes, highlighters	402-14666	215.87

## Board of Education

## Check Preview Report

June 13, 2016

Staples	Calculator	107-14484	69.93
Staples	Chair & Calculators	107-14484	149.95
Staples	Expedition XP106W	107-14484	299.99
Staples	Graduate certificates	107-14691	112.88
<b>Total Staples</b>			<b>1,547.27</b>
Staples Advantage	Paper	110-13914	28.99
Staples Advantage	Business cards	700-14439	9.99
Staples Advantage	Labels, inserts	700-14695	21.84
<b>Total Staples Advantage</b>			<b>60.82</b>
Starkey, Douglas E	Mileage - Supervise soccer		145.70
<b>Total Starkey, Douglas E</b>			<b>145.70</b>
State Fair Community College	Test packages	110-15310	17.62
<b>Total State Fair Community College</b>			<b>17.62</b>
Stoelting, Danny	Science club		24.82
<b>Total Stoelting, Danny</b>			<b>24.82</b>
Stolte, Angela M	Reibursement - Supplies		30.84
<b>Total Stolte, Angela M</b>			<b>30.84</b>
Stonecrest Book and Toys	Misc. books	106-15109	1,926.49
<b>Total Stonecrest Book and Toys</b>			<b>1,926.49</b>
Stringer, Justin	Official/Mileage	873-14940	144.00
Stringer, Justin	Official/Mileage - Baseball	873-14807	124.00
<b>Total Stringer, Justin</b>			<b>268.00</b>
Stuart, Brent D	Mileage - Homebound		98.70
<b>Total Stuart, Brent D</b>			<b>98.70</b>
Student Aid Administrators, Inc.	Services rendered	110-15306	370.00
<b>Total Student Aid Administrators, Inc.</b>			<b>370.00</b>
Subway - Wal-Mart Super Center (C)	Attendance club	403-15148	23.16
<b>Total Subway - Wal-Mart Super Center (C)</b>			<b>23.16</b>
Sugar Creek	Mini Golf	106-15140	120.00
<b>Total Sugar Creek</b>			<b>120.00</b>
Summit Business Systems	Neopost Ink	700-15157	167.95
<b>Total Summit Business Systems</b>			<b>167.95</b>
Sunny Brook	Layout & design	110-15297	500.00
Sunny Brook	Poster layout & design	110-15297	400.00

<b>Total Sunny Brook</b>			<b>900.00</b>
Survey Monkey Inc.	LVarner memebership	810-14913	300.00
<b>Total Survey Monkey Inc.</b>			<b>300.00</b>
Suzi Davis Travel Inc	Airfare - MGow	108-15179	302.61
Suzi Davis Travel Inc	Airfare - LSandoval	108-15179	463.96
<b>Total Suzi Davis Travel Inc</b>			<b>766.57</b>
Swantner, Larry David	Parking fee		15.14
Swantner, Larry David	Parking, toll expense		19.14
Swantner, Larry David	Travel Exp. - Meals		102.52
Swantner, Larry David	Travel Exp - Meals		102.14
Swantner, Larry David	Supplies reimbursement		12.80
<b>Total Swantner, Larry David</b>			<b>251.74</b>
Sweatt, Sharon	Mileage to OBE		9.40
<b>Total Sweatt, Sharon</b>			<b>9.40</b>
Tan-Tar-A Resort	HS CBI	410-14918	90.00
<b>Total Tan-Tar-A Resort</b>			<b>90.00</b>
The Advertiser	2x2 classes - 8 weeks	110-15312	160.60
<b>Total The Advertiser</b>			<b>160.60</b>
The OMNI Group	Services provided		31.50
<b>Total The OMNI Group</b>			<b>31.50</b>
Tire Centers, LLC	Warrenty adjustment		(162.50)
Tire Centers, LLC	Bus tires		812.50
<b>Total Tire Centers, LLC</b>			<b>650.00</b>
Tom`s Slaughter House	HB patties, hot dogs	402-14671	182.27
Tom`s Slaughter House	Smoked pork loin	110-14811	200.85
<b>Total Tom`s Slaughter House</b>			<b>383.12</b>
Toops, Josh C	Praxis/Travel reimbursement		180.53
<b>Total Toops, Josh C</b>			<b>180.53</b>
Triple TTT Sales	5x8 Doolittle Cargo	105-15259	1,750.00
<b>Total Triple TTT Sales</b>			<b>1,750.00</b>
Triumph Engraving Shoppe LLC	Plaques for FFA Banquet	110-15046	90.00
<b>Total Triumph Engraving Shoppe LLC</b>			<b>90.00</b>
Tyler Technologies Inc.	Tyler SIS conference x 5	700-13219	250.00
Tyler Technologies Inc.	Tyler SIS conference x 1	805-13294	50.00

<b>Total Tyler Technologies Inc.</b>			<b>300.00</b>
UBI United Backflow Inspections	Backflow inspection		1,395.00
<b>Total UBI United Backflow Inspections</b>			<b>1,395.00</b>
UniFirst Corp - 353954	Uniforms		92.43
UniFirst Corp - 353954	Uniforms		113.79
UniFirst Corp - 353954	Uniforms		95.84
<b>Total UniFirst Corp - 353954</b>			<b>302.06</b>
United States Postal Service	Meter #11213375		4,000.00
<b>Total United States Postal Service</b>			<b>4,000.00</b>
VanLant, Deb	Retirement supplies		18.24
<b>Total VanLant, Deb</b>			<b>18.24</b>
Veritiv (formerly Xpedx)	TP and gloves	800-15032	2,488.88
<b>Total Veritiv (formerly Xpedx)</b>			<b>2,488.88</b>
Versailles Leader-Statesman	Advertisement	110-15315	120.00
<b>Total Versailles Leader-Statesman</b>			<b>120.00</b>
Versare Portable Products	Portable Partitions	402-15207	1,596.00
<b>Total Versare Portable Products</b>			<b>1,596.00</b>
Versatruss	Aluminum inserts, screws	106-14265	75.00
<b>Total Versatruss</b>			<b>75.00</b>
Walker, Austin B	PE IPod		75.49
<b>Total Walker, Austin B</b>			<b>75.49</b>
Wall, Anne	Mileage - Baseball supervision		56.40
<b>Total Wall, Anne</b>			<b>56.40</b>
Wal-Mart - Admin.	DLT mtg. supplies	000-14895	34.14
Wal-Mart - Admin.	Special Board meeting - breakfast	700-14348	28.40
Wal-Mart - Admin.	Misc. food	700-14350	81.96
Wal-Mart - Admin.	Health Clinic supplies	550-14318	146.26
Wal-Mart - Admin.	Summer school health clinic	550-15275	25.81
Wal-Mart - Admin.	Misc. items	805-14194	300.64
Wal-Mart - Admin.	Misc.	805-14260	156.61
Wal-Mart - Admin.	Misc. items	805-13148	35.79
Wal-Mart - Admin.	Blair committee mtg. supplies	805-14491	12.94
Wal-Mart - Admin.	Misc. items Elegant evening	805-14497	158.00
Wal-Mart - Admin.	Misc.	805-14663	100.15

Wal-Mart - Admin.	Misc.	805-14663	104.07
<b>Total Wal-Mart - Admin.</b>			<b>1,184.77</b>
Wal-Mart - Dogwood	VIPS dinner supplies	412-14829	36.34
Wal-Mart - Dogwood	Gift bags	412-15060	13.88
Wal-Mart - Dogwood	Supplies	402-14926	26.26
Wal-Mart - Dogwood	Meeting supplies	402-14617	54.61
Wal-Mart - Dogwood	Teacher Appreciation	402-14640	141.15
Wal-Mart - Dogwood	Carpet Cleaner/shampoo	402-14783	112.48
Wal-Mart - Dogwood	Field Day supplies	402-14791	49.79
Wal-Mart - Dogwood	Paint	402-14800	22.35
Wal-Mart - Dogwood	Authors breakfast	402-14804	24.66
Wal-Mart - Dogwood	Supplies	402-14876	98.48
Wal-Mart - Dogwood	Supplies	402-14912	73.02
Wal-Mart - Dogwood	Authors breakfast	402-14916	24.65
Wal-Mart - Dogwood	Donuts	402-14917	24.88
Wal-Mart - Dogwood	Supplies	402-15142	65.71
Wal-Mart - Dogwood	Field day supplies	402-14928	124.54
Wal-Mart - Dogwood	Authors breakfast supplies	402-14947	24.37
Wal-Mart - Dogwood	Authors breakfast	402-14949	20.35
Wal-Mart - Dogwood	Duathlon supplies	402-14990	46.76
Wal-Mart - Dogwood	Authors breakfast	402-15013	22.74
Wal-Mart - Dogwood	Authors Breakfast	402-14685	23.40
Wal-Mart - Dogwood	Authors breakfast	402-14749	97.64
Wal-Mart - Dogwood	Authors breakfast	402-14756	23.63
Wal-Mart - Dogwood	Authors breakfast	402-14768	34.14
Wal-Mart - Dogwood	Popsicles	402-14769	56.10
Wal-Mart - Dogwood	Supplies & paint	402-14779	168.32
<b>Total Wal-Mart - Dogwood</b>			<b>1,410.25</b>
Wal-Mart - Hawthorn	Parent reception supplies	403-14611	20.03
Wal-Mart - Hawthorn	School supplies	403-14654	27.92
Wal-Mart - Hawthorn	Parent Celebration supplies	403-14725	25.80
Wal-Mart - Hawthorn	Parent reception supplies	403-14759	29.30
Wal-Mart - Hawthorn	End of year celebration	403-14841	49.72
Wal-Mart - Hawthorn	Parent reception	403-14979	50.00

## Board of Education

## Check Preview Report

June 13, 2016

Wal-Mart - Hawthorn	Celebration supplies	403-14987	20.70
Wal-Mart - Hawthorn	Parent reception	403-15057	48.79
Wal-Mart - Hawthorn	Supplies	403-15086	80.00
Wal-Mart - Hawthorn	Parent reception	403-15116	33.52
Wal-Mart - Hawthorn	Parent reception	403-14901	46.35
Wal-Mart - Hawthorn	Honor choir items	403-14914	131.23
Wal-Mart - Hawthorn	Family night reception	403-14915	48.70
Wal-Mart - Hawthorn	End of year items	810-15144	198.27
<b>Total Wal-Mart - Hawthorn</b>			<b>810.33</b>
Wal-Mart - High School	Supplies	850-15068	17.90
Wal-Mart - High School	Supplies	873-15017	115.97
Wal-Mart - High School	Food/Supplies	873-15019	100.47
Wal-Mart - High School	Camp prizes	873-15120	60.66
Wal-Mart - High School	Supplies	107-15054	112.69
Wal-Mart - High School	Gift cards, Office supplies	107-15072	803.54
Wal-Mart - High School	Batteries	108-14699	47.88
Wal-Mart - High School	Supplies	107-14720	147.92
Wal-Mart - High School	Donuts	107-14737	15.92
Wal-Mart - High School	Spray paint	107-14831	34.17
Wal-Mart - High School	Supplies	107-14857	29.23
Wal-Mart - High School	Donuts	107-14925	15.92
Wal-Mart - High School	Donuts	107-14485	11.94
Wal-Mart - High School	Supplies	107-14506	47.04
Wal-Mart - High School	Donuts	107-14551	15.92
Wal-Mart - High School	Supplies	107-14283	108.00
Wal-Mart - High School	Game Clash EOY supplies	105-14703	22.60
Wal-Mart - High School	Speech & Debate supplies	105-14978	46.07
Wal-Mart - High School	DW festival supplies	105-14094	99.07
Wal-Mart - High School	Batteries, etc.	105-14128	26.57
Wal-Mart - High School	Misc.	105-14187	96.84
Wal-Mart - High School	Math contest supplies	105-14426	64.74
Wal-Mart - High School	Anime Club EOY party	105-14527	85.63
Wal-Mart - High School	Supplies	105-14615	75.39
Wal-Mart - High School	Supplies	105-14615	59.61

<b>Total Wal-Mart - High School</b>			<b>2,261.69</b>
Wal-Mart - Hurricane Deck	Library supplies	408-15195	249.74
Wal-Mart - Hurricane Deck	Misc. supplies	408-4579	68.94
Wal-Mart - Hurricane Deck	MAP snacks	408-14629	114.84
<b>Total Wal-Mart - Hurricane Deck</b>			<b>433.52</b>
Wal-Mart - LCTC	Batteries	106-14293	19.94
Wal-Mart - LCTC	PASS	106-14473	159.49
Wal-Mart - LCTC	PASS	106-13937	33.58
Wal-Mart - LCTC	PASS	106-14208	94.03
Wal-Mart - LCTC	Misc. supplies	106-14587	128.74
Wal-Mart - LCTC	PASS	106-15110	197.45
Wal-Mart - LCTC	Paper, calculators	110-12233	194.07
Wal-Mart - LCTC	Supplies, Gift cards	110-12279	350.30
Wal-Mart - LCTC	Supplies	110-14868	141.92
Wal-Mart - LCTC	Picnic supplies	110-14781	40.15
Wal-Mart - LCTC	Supplies	110-14330	4.92
Wal-Mart - LCTC	Culinary	110-15160	70.86
Wal-Mart - LCTC	Culinary	110-15160	17.66
Wal-Mart - LCTC	Culinary	110-15160	6.96
Wal-Mart - LCTC	Culinary	110-15160	39.64
Wal-Mart - LCTC	Culinary	110-15160	7.94
Wal-Mart - LCTC	Culinary	110-15160	41.78
Wal-Mart - LCTC	Culinary	110-15160	83.73
<b>Total Wal-Mart - LCTC</b>			<b>1,633.16</b>
Wal-Mart - Main.	Misc.	800-15176	60.78
<b>Total Wal-Mart - Main.</b>			<b>60.78</b>
Wal-Mart - Middle School	Veterans lunch	205-15040	190.63
Wal-Mart - Middle School	Library supplies	205-15114	540.85
Wal-Mart - Middle School	Field trip snacks	205-14957	19.40
Wal-Mart - Middle School	EOY prizes, supplies	205-14731	149.18
Wal-Mart - Middle School	EOY Attendance prizes	205-14813	550.00
Wal-Mart - Middle School	B&N gift card	205-14814	30.00
Wal-Mart - Middle School	Incentives	205-14815	46.34
Wal-Mart - Middle School	Tri-fold boards	205-14645	77.22



## Board of Education

## Check Preview Report

June 13, 2016

Wal-Mart - Middle School	Cards	205-14494	49.41
Wal-Mart - Middle School	MAP testing head phones	205-14540	269.56
Wal-Mart - Middle School	Art supplies	205-14589	32.82
<b>Total Wal-Mart - Middle School</b>			<b>1,955.41</b>
Wal-Mart - Osage Beach	Supplies	406-4160	93.88
Wal-Mart - Osage Beach	Misc. items	406-4167	99.27
<b>Total Wal-Mart - Osage Beach</b>			<b>193.15</b>
Wal-Mart - Special Service	Team building day supplies	410-13855	138.73
Wal-Mart - Special Service	Flash drive	410-14222	19.97
Wal-Mart - Special Service	HS CBI	410-14287	96.56
Wal-Mart - Special Service	Return	410-14287	(96.56)
Wal-Mart - Special Service	HS CBI	410-14287	89.84
Wal-Mart - Special Service	HE LS	410-14289	28.46
Wal-Mart - Special Service	Circle of Friends	410-14302	23.40
Wal-Mart - Special Service	Office supplies	410-14388	197.37
Wal-Mart - Special Service	Team building day supplies	410-14440	213.94
Wal-Mart - Special Service	OBE LS	410-14444	86.97
Wal-Mart - Special Service	MS LS	410-14458	69.75
Wal-Mart - Special Service	PAT	410-14492	43.98
Wal-Mart - Special Service	DW LS	410-14518	399.02
Wal-Mart - Special Service	K Round up supplies	410-14519	30.37
Wal-Mart - Special Service	SW LS	410-14520	351.31
Wal-Mart - Special Service	Gift cards	410-14554	150.00
Wal-Mart - Special Service	HS CBI	410-15045	81.78
Wal-Mart - Special Service	HS CBI	410-15121	211.01
Wal-Mart - Special Service	HS CBI	410-15123	36.58
Wal-Mart - Special Service	HS CBI	410-15125	71.52
Wal-Mart - Special Service	HS CBI	410-15126	75.68
Wal-Mart - Special Service	HS CBI	410-15127	56.02
Wal-Mart - Special Service	HS CBI	410-15128	149.40
Wal-Mart - Special Service	HS CBI	410-15129	89.00
Wal-Mart - Special Service	HS CBI	410-15130	53.21
Wal-Mart - Special Service	HS CBI	410-15131	74.60
Wal-Mart - Special Service	HS CBI	410-15132	70.09

## Board of Education

## Check Preview Report

June 13, 2016

Wal-Mart - Special Service	HS CBI	410-15133	75.07
Wal-Mart - Special Service	HS CBI	410-15134	74.52
Wal-Mart - Special Service	MS LS	410-14840	39.79
Wal-Mart - Special Service	HS CBI	410-14853	43.34
Wal-Mart - Special Service	HS CBI	410-14854	74.96
Wal-Mart - Special Service	HS CBI	410-14855	139.81
Wal-Mart - Special Service	HS CBI	410-14761	54.76
Wal-Mart - Special Service	HS CBI	410-14763	74.76
Wal-Mart - Special Service	HS CBI	410-14764	73.96
Wal-Mart - Special Service	HS CBI	410-14765	74.05
Wal-Mart - Special Service	MS LS	410-14973	54.71
<b>Total Wal-Mart - Special Service</b>			<b>3,591.73</b>
Waters, Cindy	Retirement gift card		50.00
<b>Total Waters, Cindy</b>			<b>50.00</b>
Welsh, Gayla L	Keys		10.00
<b>Total Welsh, Gayla L</b>			<b>10.00</b>
Westlake Aquatic Center	34 Students, 1 Adult swimmer	408-14651	102.00
Westlake Aquatic Center	36 Swimmers	408-14778	108.00
<b>Total Westlake Aquatic Center</b>			<b>210.00</b>
White Knight Coaches	June 1 & 2, 2016	700-14745	1,750.00
White Knight Coaches	Gratuity	700-14745	50.00
<b>Total White Knight Coaches</b>			<b>1,800.00</b>
Whitney, Jeffrey	Mileage		283.41
<b>Total Whitney, Jeffrey</b>			<b>283.41</b>
William V. Macgill & Co.	Health clinic supplies	550-15118	1,960.55
<b>Total William V. Macgill &amp; Co.</b>			<b>1,960.55</b>
Williams, Chris	Security - Prom	105-14998	125.00
Williams, Chris	Security - District Track	105-15001	160.00
Williams, Chris	Security - Baseball	105-15003	80.00
<b>Total Williams, Chris</b>			<b>365.00</b>
Wilson Language Training	Workshop	700-14106	1,036.00
<b>Total Wilson Language Training</b>			<b>1,036.00</b>
Witthohn, Eric	Official - Baseball	873-14844	110.00
<b>Total Witthohn, Eric</b>			<b>110.00</b>

Wood, Martha	Judge for Bel Canto Audition	105-15173	200.00
<b>Total Wood, Martha</b>			<b>200.00</b>
Woods Supermarket #477	Supplies Kinder promo	408-15113	173.55
Woods Supermarket #477	Cake & supplies	408-14649	99.54
Woods Supermarket #477	Cake & supplies	408-14649	83.08
Woods Supermarket #477	Cake credit (Paid twice)	408-14649	(76.31)
<b>Total Woods Supermarket #477</b>			<b>279.86</b>
Wydra, Dawn	Mileage - Transport Student		105.28
<b>Total Wydra, Dawn</b>			<b>105.28</b>
Youth Light Inc.	Instructional items	402-15165	273.46
<b>Total Youth Light Inc.</b>			<b>273.46</b>
<b>Grand Total</b>			<b>381,640.86</b>