

## Board of Education

## Check Preview Addendum

June 10, 2017

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
21st Century Automation, Inc.	5017	MS Ethernet	700-7887	831.07
21st Century Automation, Inc.	5066	Wireless Access Points Maintenance	700-7885	474.30
21st Century Automation, Inc.	5041	NVR Camera DWE	700-7886	906.29
21st Century Automation, Inc.	5143	Directional Bore		13,310.00
<b>Total 21st Century Automation, Inc.</b>				<b>15,521.66</b>
4Imprint, Inc.	5549399	Flashlights, Umbrellas, Luggage Tags	402-7872	1,044.33
<b>Total 4Imprint, Inc.</b>				<b>1,044.33</b>
A Team Excavation LLC	6/29/17	Sewer System Installation	110-7060	8,850.00
<b>Total A Team Excavation LLC</b>				<b>8,850.00</b>
A&W Wrestling	Take Down Defender		873-7608	724.00
<b>Total A&amp;W Wrestling</b>				<b>724.00</b>
A-B Rental & Sales	61716	Carpet Cleaner Wand		192.00
A-B Rental & Sales	61715	Carpet Cleaner Wand		81.00
A-B Rental & Sales	61635	Bit		21.50
<b>Total A-B Rental &amp; Sales</b>				<b>294.50</b>
All American Termite & Pest - 191	471170	Pest Control HDE		25.00
<b>Total All American Termite &amp; Pest - 191</b>				<b>25.00</b>
All American Termite & Pest - 682	470898	Pest Control OBE		35.00
<b>Total All American Termite &amp; Pest - 682</b>				<b>35.00</b>
Amazon.Com	006080663685	Credit PO 110-6370		(45.77)
Amazon.Com	217608839140	Credit PO 403-6650		(287.23)
<b>Total Amazon.Com</b>				<b>(333.00)</b>
Art to Remember	STDINV0003788	Fundraiser Items	402-7807	343.00
Art to Remember	STDINV0004851	Credit	402-7807	(29.50)
<b>Total Art to Remember</b>				<b>313.50</b>
Bales Construction Co., Inc.	Application # 4	ORI HVAC Upgrades		21,327.96
<b>Total Bales Construction Co., Inc.</b>				<b>21,327.96</b>
Bartkoski, Ken	4/28/2017	Soccer	873-7324	65.00
<b>Total Bartkoski, Ken</b>				<b>65.00</b>
Blanchard, Catherine	6/20-23/17	Mileage/MAACCE Class Fee		78.92
<b>Total Blanchard, Catherine</b>				<b>78.92</b>
Blue Line Technology	1103	Blue Line Subscription		150.00
<b>Total Blue Line Technology</b>				<b>150.00</b>

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Bowling Electric, Inc.	3508	LED Tube Bi-Pin	800-7804	498.75
Bowling Electric, Inc.	3507	LED Troffers	800-7805	523.75
Bowling Electric, Inc.	3579	LED TUBE BI-PIN		498.75
<b>Total Bowling Electric, Inc.</b>				<b>1,521.25</b>
Camdenton R-III Schools Foundation	Grant	Grant from Wal Mart		250.00
<b>Total Camdenton R-III Schools Foundation</b>				<b>250.00</b>
CDW-G LLC	JFT3886	Microsoft License/Software Assurance	700-7801	39,159.18
<b>Total CDW-G LLC</b>				<b>39,159.18</b>
CED	0950-526117	PO 110-5392		263.75
<b>Total CED</b>				<b>263.75</b>
Central Armored Transport	10453	May 2017 / 14 Delivery/Pickup		140.00
<b>Total Central Armored Transport</b>				<b>140.00</b>
Central Turf & Irrigation Supply	Order # 6541533-01	Nozzle		546.89
Central Turf & Irrigation Supply	Order # 6542067-00	Restrictor		591.54
Central Turf & Irrigation Supply	Order # 6541533-00	Landscaping Supplies		1,491.88
<b>Total Central Turf &amp; Irrigation Supply</b>				<b>2,630.31</b>
Cintas Corporation - 10925	4000866332	Uniforms		37.07
<b>Total Cintas Corporation - 10925</b>				<b>37.07</b>
Cintas Corporation - 3632	4000966863	Uniforms		341.17
<b>Total Cintas Corporation - 3632</b>				<b>341.17</b>
Curriculum Associates, Inc.	90470920	QW Everyday Writers	402-7869	445.20
<b>Total Curriculum Associates, Inc.</b>				<b>445.20</b>
Cutting Edge Dirt Works	7/1/17	Landscaping		1,200.00
<b>Total Cutting Edge Dirt Works</b>				<b>1,200.00</b>
D&R Materials	10867	Cedar Mulch		120.00
<b>Total D&amp;R Materials</b>				<b>120.00</b>
D&R Trucking Services LLC	10151	1" Base Ag Building	110-7813	200.00
D&R Trucking Services LLC	10139	1" Clean	110-7813	260.00
<b>Total D&amp;R Trucking Services LLC</b>				<b>460.00</b>
Davenport Group	97828	Dell Chrombooks, Chrombook Licenses	700-7503	48,800.00
<b>Total Davenport Group</b>				<b>48,800.00</b>
Duemme, Monica S	6/20-25/17	Travel Expense Reimbursement		295.91
<b>Total Duemme, Monica S</b>				<b>295.91</b>
Earthgrains Baking Co Inc.	54115915160	Food		69.30

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<b>Total Earthgrains Baking Co Inc.</b>				<b>69.30</b>
EBSCO Information Services	0644205	Flipster	105-6880	462.89
<b>Total EBSCO Information Services</b>				<b>462.89</b>
Farmers Produce Exchange 139	51822	Feed	110-7897	66.49
<b>Total Farmers Produce Exchange 139</b>				<b>66.49</b>
Fastenal Company	MOCAM48735	Bottled Water		19.96
<b>Total Fastenal Company</b>				<b>19.96</b>
Frontline Technologies	INVUS673111823	Time & Attendance Supscription	700-7945	11,550.00
<b>Total Frontline Technologies</b>				<b>11,550.00</b>
Gilliam, Sharon L	6/21/17	MAACE Conference Fee		15.00
<b>Total Gilliam, Sharon L</b>				<b>15.00</b>
Glodt, Christina L	2/2-5/9/2017	Mileage		143.82
<b>Total Glodt, Christina L</b>				<b>143.82</b>
Gordon Stowe	998777	Audiometer Calibration	550-7363	430.00
<b>Total Gordon Stowe</b>				<b>430.00</b>
Grider, Tami	June 24, 2017	Motorcycle Rider Coach		425.00
<b>Total Grider, Tami</b>				<b>425.00</b>
GTM Sportswear	100531901	Track Shorts	873-5973	201.50
<b>Total GTM Sportswear</b>				<b>201.50</b>
Hadfield, Timothy E	6/13-28/2017	Mileage		55.46
<b>Total Hadfield, Timothy E</b>				<b>55.46</b>
HD Supply Waterworks, LTD	H359756	Materials	110-7000	998.92
<b>Total HD Supply Waterworks, LTD</b>				<b>998.92</b>
Heartland Seating Inc	9369	Bleacher Repair		680.00
<b>Total Heartland Seating Inc</b>				<b>680.00</b>
High Brothers Lumber	55081	Paint Supplies PO 110-5393		121.09
High Brothers Lumber	56112	Supplies		29.04
High Brothers Lumber	56125	Supplies		9.68
High Brothers Lumber	55965	Supplies		37.58
High Brothers Lumber	55951	Supplies		227.28
High Brothers Lumber	55629	KER S 25# Mocha		105.54
High Brothers Lumber	55953	Screws		8.10
<b>Total High Brothers Lumber</b>				<b>538.31</b>
Hiland Dairy Foods Company LLC	1957	Credit		(23.80)

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Hiland Dairy Foods Company LLC	1427	Dairy Products		7.45
Hiland Dairy Foods Company LLC	54890	Dairy Products		330.22
Hiland Dairy Foods Company LLC	55319	Dairy Products		1,268.43
<b>Total Hiland Dairy Foods Company LLC</b>				<b>1,582.30</b>
Home 2 Suites by Hilton	33035	Hotel Rooms 6/11-15/2017	900-6658	1,641.76
<b>Total Home 2 Suites by Hilton</b>				<b>1,641.76</b>
Hulett Chevrolet, Buick, GMC, Inc.	69028	Cover		113.85
<b>Total Hulett Chevrolet, Buick, GMC, Inc.</b>				<b>113.85</b>
Hummert International	13865	Web Trays		117.62
<b>Total Hummert International</b>				<b>117.62</b>
Internal Revenue Service	44-6004944	Excise Tax Form 720 6/30/2017		2,458.61
<b>Total Internal Revenue Service</b>				<b>2,458.61</b>
IPA Educational Supplies	221485	Classroom Supplies	406-7736	27.64
IPA Educational Supplies	221484	Classroom Supplies	406-7390	45.56
<b>Total IPA Educational Supplies</b>				<b>73.20</b>
Jacks Sporting Goods	421845	Sealant		19.47
Jacks Sporting Goods	421780	Bits		4.58
Jacks Sporting Goods	421785	Supplies		11.98
Jacks Sporting Goods	421860	Supplies		11.38
Jacks Sporting Goods	421861	Supplies		34.35
Jacks Sporting Goods	421775	Supplies		25.98
Jacks Sporting Goods	421847	Supplies		23.37
Jacks Sporting Goods	421827	Supplies		15.37
Jacks Sporting Goods	421243	PVC Cement		6.99
Jacks Sporting Goods	421516	Supplies		10.99
Jacks Sporting Goods	421478	Supplies		10.99
Jacks Sporting Goods	4216647	Weed Barrier		26.99
Jacks Sporting Goods	890	Summer Laker Pack t Shirts	106-7534	336.00
Jacks Sporting Goods	421557	Supplies		16.56
<b>Total Jacks Sporting Goods</b>				<b>555.00</b>
Jones, Dennis	6/7/17	J Keys Pole Vault Print	105-7776	10.00
<b>Total Jones, Dennis</b>				<b>10.00</b>
Keeney, Timothy	6/27/17	Travel reimbursement		174.45
<b>Total Keeney, Timothy</b>				<b>174.45</b>

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Kiefer USA	0006910	Synthetic Turf project		27,075.00
<b>Total Kiefer USA</b>				<b>27,075.00</b>
Kohl Wholesale	13453	Grocery		2,133.10
Kohl Wholesale	13459	Grocery		388.93
Kohl Wholesale	13451	Food & Supplies		2,823.21
<b>Total Kohl Wholesale</b>				<b>5,345.24</b>
Laclede Electric Cooperative	2867600	Horticulture		79.28
Laclede Electric Cooperative	2363600	Bus Barn		452.03
Laclede Electric Cooperative	2363700	Vo-Tech		3,570.18
Laclede Electric Cooperative	2363800	Elementary		7,062.57
Laclede Electric Cooperative	2363900	Elementary		360.40
Laclede Electric Cooperative	2364000	Administration Bldg.		992.34
Laclede Electric Cooperative	2364100	Old Maintenance Shed		24.83
Laclede Electric Cooperative	2364400	Hawthorn/OR		10,404.37
Laclede Electric Cooperative	2371302	Horizons		297.57
Laclede Electric Cooperative	3214200	Horticulture		420.38
Laclede Electric Cooperative	3782000	Maintenance		483.21
Laclede Electric Cooperative	3931600	LCTC Lift Station		33.60
Laclede Electric Cooperative	4405000	Well - Ball Fields		711.20
Laclede Electric Cooperative	7154301	High School		4,472.00
Laclede Electric Cooperative	7154401	High School		5,908.00
Laclede Electric Cooperative	7154501	High School		4,356.00
Laclede Electric Cooperative	7154601	High School		8,586.85
Laclede Electric Cooperative	7242800	Lift Station		30.00
Laclede Electric Cooperative	7500700	Practice Field		96.37
Laclede Electric Cooperative	7521800	Baseball Field		518.33
Laclede Electric Cooperative	8034000	Red Iron Bldg.		51.64
<b>Total Laclede Electric Cooperative</b>				<b>48,911.15</b>
Lake Dragon Painting	5/24/17	HS Library		1,600.00
<b>Total Lake Dragon Painting</b>				<b>1,600.00</b>
Lake of the Ozarks CVB	7/1/17	Membership - July17-June18	700-7930	75.00
<b>Total Lake of the Ozarks CVB</b>				<b>75.00</b>
Lake Regional Health System	10101	P/OT Services	410-7416	1,257.29
Lake Regional Health System	10102	Speech Therapy Services	410-7417	4,257.84

<b>Total Lake Regional Health System</b>				<b>5,515.13</b>
Lake Winlectric	099129	PVC		8.79
Lake Winlectric	098681	Blk crd		5.69
Lake Winlectric	098615	Fuses		100.36
<b>Total Lake Winlectric</b>				<b>114.84</b>
Lake Winsupply	213877	Plug		1.10
Lake Winsupply	213196	Parts		25.46
Lake Winsupply	213832	Red Iron supplies	110-7896	206.36
Lake Winsupply	213882	Supplies		29.07
<b>Total Lake Winsupply</b>				<b>261.99</b>
Lakeshore Learning Materials	4254130617	Classroom supplies	700-7838	577.19
<b>Total Lakeshore Learning Materials</b>				<b>577.19</b>
Lowe's	18734	Gladiator 4 tier shelf	105-7819	151.24
<b>Total Lowe's</b>				<b>151.24</b>
MAESP	02582	TShockley - MAESP & NAESP	403-7787	540.00
MAESP	02583	ARogers - MAESP & NAESP	403-7787	540.00
<b>Total MAESP</b>				<b>1,080.00</b>
Marshall, John E	June 28, 2017	Motorcycle Safety Aid		150.00
<b>Total Marshall, John E</b>				<b>150.00</b>
MAXCases	10167	MAX Zip sleeves	700-7505	15,200.00
<b>Total MAXCases</b>				<b>15,200.00</b>
Medco	#IN89115434	Supplies	873-7543	167.75
Medco	#IN89119030	Med supplies	873-7543	6.15
<b>Total Medco</b>				<b>173.90</b>
Midwest Computech	99771	Monthly services	700-7779	13,487.43
<b>Total Midwest Computech</b>				<b>13,487.43</b>
MSBA	28322	SDAC Claims Invoice:Q1 17		2,007.13
<b>Total MSBA</b>				<b>2,007.13</b>
Nasco	448241	Electromagnet experiment	205-7024	632.24
<b>Total Nasco</b>				<b>632.24</b>
Newland Drywall	883487	Horizons L&M		1,000.00
<b>Total Newland Drywall</b>				<b>1,000.00</b>
OReilly Auto Parts	4044-234704	PVC Valve		2.22
OReilly Auto Parts	4044-231079	Filter wrench		7.99

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OReilly Auto Parts	4044-235264	Filter wrench		6.99
OReilly Auto Parts	4044-234953	Fuse holder		10.67
OReilly Auto Parts	4044-237468	Carb cleaner		3.99
OReilly Auto Parts	4044-219686	Impeller	110-7939	26.99
OReilly Auto Parts	4044-223507	Degreaser	110-7939	5.98
OReilly Auto Parts	4044-204888	Oil filter	110-7939	35.09
OReilly Auto Parts	4044-219690	Return	110-7939	(26.99)
OReilly Auto Parts	4044-220216	Enamel paint	110-7940	5.99
OReilly Auto Parts	4044-218959	Activator	110-7940	51.49
OReilly Auto Parts	4044-219683	Cleaner	110-7940	21.90
OReilly Auto Parts	4044-220014	EZ Sand	110-7940	47.62
OReilly Auto Parts	4044-203104	Flexplate	110-7941	28.64
OReilly Auto Parts	4044-203105	Air plug	110-7941	12.42
OReilly Auto Parts	4044-210479	Manifold set	110-7941	10.55
OReilly Auto Parts	4044-216670	U-Joint	110-7941	111.53
OReilly Auto Parts	4044-207895	Parts	110-7941	3.99
OReilly Auto Parts	4044-226900	Sensor	110-7941	62.84
OReilly Auto Parts	4044-236880	Nozzle	110-7940	11.09
OReilly Auto Parts	4044-236881	Return	110-7940	(11.09)
OReilly Auto Parts	4044-218449	Return	110-7940	(48.80)
OReilly Auto Parts	4044-224729	Thrift pack	110-7940	6.58
OReilly Auto Parts	4044-234562	Parts		6.98
OReilly Auto Parts	4044-232132	Wiper blade		12.86
OReilly Auto Parts	4044-232170	Parts		7.98
<b>Total OReilly Auto Parts</b>				<b>415.50</b>
Ozark Fire S sprinkler Co Inc	8288	Service call		711.46
<b>Total Ozark Fire S sprinkler Co Inc</b>				<b>711.46</b>
Phoenix Home Care	3003383	May services	410-7415	910.56
Phoenix Home Care	3003369	May services	410-7415	1,008.12
<b>Total Phoenix Home Care</b>				<b>1,918.68</b>
Postmaster	98222	Replenish - Postage Due Acct.		72.78
<b>Total Postmaster</b>				<b>72.78</b>
Questar Assessment, Inc.	0020001	EOC Assessments - Spring 2017	700-7913	4,299.56
<b>Total Questar Assessment, Inc.</b>				<b>4,299.56</b>

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Quill	7729011	Super hero name tags	406-7731	5.39
Quill	7668450	Chart tablet, etc.	406-7731	61.72
Quill	7840396	HP Ink	410-7350	164.55
Quill	7378075	White board	404-7539	389.97
<b>Total Quill</b>				<b>621.63</b>
Really Good Stuff	5985092	Classroom items	402-7616	56.93
<b>Total Really Good Stuff</b>				<b>56.93</b>
Revolving	Aufdenkamp, Wendy	10629 - Replace Ck#10534		11.45
Revolving	MO State Hwy Patrol	10630 - JMercer	110-7937	13.00
Revolving	Page, Brad	10631 - Refund Comm Ed		215.00
<b>Total Revolving</b>				<b>239.45</b>
Ridge Excavation, LLC	2093	Topsoil		1,215.00
<b>Total Ridge Excavation, LLC</b>				<b>1,215.00</b>
Rochester 100 Inc	P52309	Pocket folders	402-7868	522.50
<b>Total Rochester 100 Inc</b>				<b>522.50</b>
Sakelaris Chrysler Dodge Jeep Ram	104906	Parts		31.88
<b>Total Sakelaris Chrysler Dodge Jeep Ram</b>				<b>31.88</b>
Scheppers Int'l Truck Center, Inc.	T884809	Injector		1,132.62
Scheppers Int'l Truck Center, Inc.	T884807	Injector		576.91
Scheppers Int'l Truck Center, Inc.	T884813	Credit		(10.60)
<b>Total Scheppers Int'l Truck Center, Inc.</b>				<b>1,698.93</b>
SelecTurf, Inc.	207302	HD Landscape		3,240.00
SelecTurf, Inc.	270349	Pallet deposit refund		(315.00)
<b>Total SelecTurf, Inc.</b>				<b>2,925.00</b>
Southway Concrete Construction Co.	June 28, 17	Pad for bleachers		9,000.00
<b>Total Southway Concrete Construction Co.</b>				<b>9,000.00</b>
Staples	55485	Office chair	205-7342	169.99
Staples	1830800481	Index cards	402-7355	2.45
Staples	27549	Folders	205-7309	414.42
<b>Total Staples</b>				<b>586.86</b>
Staples Advantage	3344108187	Lift-off tape	700-7856	21.98
Staples Advantage	3344108185	Supplies	700-7817	345.05
<b>Total Staples Advantage</b>				<b>367.03</b>
Stericycle	4007168450	Yearly pick up fee	550-7362	499.80



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<b>Total Stericycle</b>				<b>499.80</b>
Tallman Company	0198260	Plastic tubing, sandcloth		25.12
Tallman Company	0198259	Poly blue tubing	800-7902	252.10
Tallman Company	0198237	Bowl & tank	800-7810	95.90
Tallman Company	L169860	Supplies		97.02
Tallman Company	L169779	Supplies		8.90
Tallman Company	L169788	Supplies		109.87
Tallman Company	L169794	PVC Bushing		1.57
<b>Total Tallman Company</b>				<b>590.48</b>
The OMNI Group	1707-8006	Services provided		30.00
<b>Total The OMNI Group</b>				<b>30.00</b>
Thermal Mechanics, Inc.	17649	Diagnose		840.00
<b>Total Thermal Mechanics, Inc.</b>				<b>840.00</b>
Thompson, Brett E	6/29/17	Mileage		157.92
<b>Total Thompson, Brett E</b>				<b>157.92</b>
TNT Caddy Shack	49904	Regulator		47.01
<b>Total TNT Caddy Shack</b>				<b>47.01</b>
Tomo Drug Testing	201279	Employee screening		52.00
<b>Total Tomo Drug Testing</b>				<b>52.00</b>
Total Environmental Services, Inc.	7509/4089	June - WWMS		206.00
<b>Total Total Environmental Services, Inc.</b>				<b>206.00</b>
TurfMark Services, LLC	11707	Sports fields		1,775.00
TurfMark Services, LLC	10958	Lawn Care/Sports Turf		5,095.00
<b>Total TurfMark Services, LLC</b>				<b>6,870.00</b>
University of Missouri Healthcare	EC3455	FA CPR AED	110-7192	108.00
<b>Total University of Missouri Healthcare</b>				<b>108.00</b>
Wal-Mart - High School	TR# 04516	Supplies	873-6905	19.52
<b>Total Wal-Mart - High School</b>				<b>19.52</b>
Wal-Mart - LCTC	TR# 06473	FFA	110-7379	143.46
Wal-Mart - LCTC	TR# 02078	PASS	106-7852	193.19
Wal-Mart - LCTC	TR# 01770	Supplies	106-7643	200.00
Wal-Mart - LCTC	TR# 08566	PASS	106-7531	15.00
<b>Total Wal-Mart - LCTC</b>				<b>551.65</b>
Wal-Mart - Middle School	TR# 05444	Supplies	205-3612	53.94

<b>Total Wal-Mart - Middle School</b>			<b>53.94</b>
Whitney, Jeffrey	6/28/17	Reimbursement/Mileage	199.09
<b>Total Whitney, Jeffrey</b>			<b>199.09</b>
<b>Grand Total</b>			<b>324,410.23</b>

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