

## Board of Education

## Check Preview Addendum

August 14, 2017

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
All American Termite & Pest - 682	473074	Pest control		35.00
<b>Total All American Termite &amp; Pest - 682</b>				<b>35.00</b>
Builders Screen & Aluminum	3450	Powder Coat Lakers Sign		249.60
<b>Total Builders Screen &amp; Aluminum</b>				<b>249.60</b>
Capital Materials	ticket # 4019525	Screenings		72.50
<b>Total Capital Materials</b>				<b>72.50</b>
CED	0950-527051	Beam Clamp, rod Kit		217.60
CED	0950-527049	PVC Jct Box		74.52
<b>Total CED</b>				<b>292.12</b>
Crown Linen Service	S203618	Mat Service		199.50
Crown Linen Service	S203617	Mat Service		42.50
<b>Total Crown Linen Service</b>				<b>242.00</b>
Discount Dance Supply	17475363	Credit	873-8030	(92.31)
Discount Dance Supply	17472801	Capezios	873-8030	103.30
<b>Total Discount Dance Supply</b>				<b>10.99</b>
Ellis Battery Specialists LLC	399211	Battery		63.95
Ellis Battery Specialists LLC	Credit	Credit PO 105-5039		(58.00)
<b>Total Ellis Battery Specialists LLC</b>				<b>5.95</b>
Fastenal Company	MOCAM47413	Credit		(23.17)
Fastenal Company	MOCAM49204	Supplies		326.09
<b>Total Fastenal Company</b>				<b>302.92</b>
High Brothers Lumber	59201	Paint		147.96
<b>Total High Brothers Lumber</b>				<b>147.96</b>
Hillyard - Maint	Custodial supplies	Custodial Supplies	800-8066	3,170.95
<b>Total Hillyard - Maint</b>				<b>3,170.95</b>
IPA Educational Supplies	221759	Classroom Supplies	404-7668	89.76
<b>Total IPA Educational Supplies</b>				<b>89.76</b>
Jacks Sporting Goods	421193	Supplies		31.98
Jacks Sporting Goods	422179	Plumbing Supplies		5.56
Jacks Sporting Goods	422300	Supplies		3.18
Jacks Sporting Goods	422362	Plumbing Supplies		23.02
Jacks Sporting Goods	422779	Supplies		9.76
Jacks Sporting Goods	422789	Paint supplies		19.94

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Jacks Sporting Goods	423064	Paint supplies		30.11
Jacks Sporting Goods	422245	Safety Glasses		18.99
Jacks Sporting Goods	423118	Plumbing supplies		12.54
<b>Total Jacks Sporting Goods</b>				<b>155.08</b>
Keeth, Hannah M	8/3/17	Fingerprint reimbursement		40.30
<b>Total Keeth, Hannah M</b>				<b>40.30</b>
Kitchen, Jeffrey	8/1/17	Travel		336.08
<b>Total Kitchen, Jeffrey</b>				<b>336.08</b>
Lake Winsupply	213417	Ex roof fan	800-7811	1,759.86
<b>Total Lake Winsupply</b>				<b>1,759.86</b>
Mardel, Inc.	1911237	Classroom supplies	402-7582	60.07
Mardel, Inc.	1930566	Classroom supplies	402-7550	100.00
<b>Total Mardel, Inc.</b>				<b>160.07</b>
Marshall Cavendish	902001	Parents Guide to Math	408-8235	9.99
<b>Total Marshall Cavendish</b>				<b>9.99</b>
Maschino, Shawn P	8/2/17	CPR Certification		20.86
Maschino, Shawn P	8/1/17	Certification test		77.00
<b>Total Maschino, Shawn P</b>				<b>97.86</b>
MHC Kenworth	T00255600837566	Coolant & washer fluid		51.00
<b>Total MHC Kenworth</b>				<b>51.00</b>
Mrs. Clark`s Foods, L.C.	220425	Grocery		395.53
<b>Total Mrs. Clark`s Foods, L.C.</b>				<b>395.53</b>
MSCA	200001683	2017 MSCA - Cassie Keeney	110-8249	145.00
<b>Total MSCA</b>				<b>145.00</b>
OReilly Auto Parts	4044-248153	Supplies		49.46
OReilly Auto Parts	4044-249607	Casters		17.97
OReilly Auto Parts	4044-249770	Recharge kit		12.99
OReilly Auto Parts	4044-250008	Blk numbers		3.90
<b>Total OReilly Auto Parts</b>				<b>84.32</b>
Ott Food Products LLC	717091	Grocery		1,218.75
<b>Total Ott Food Products LLC</b>				<b>1,218.75</b>
Ozarks Coca-Cola - 2048564	2748037	Board room soft drinks		68.36
<b>Total Ozarks Coca-Cola - 2048564</b>				<b>68.36</b>
Ozarks Coca-cola - 7000984	25872456	Concessions		789.41

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<b>Total Ozarks Coca-cola - 7000984</b>				<b>789.41</b>
Pick, Janna M	8/8/17	Fingerprint reimbursement		40.30
<b>Total Pick, Janna M</b>				<b>40.30</b>
Prairie Fire Coffee Roasters	963952	Coffee		85.80
<b>Total Prairie Fire Coffee Roasters</b>				<b>85.80</b>
Scheppers Int'l Truck Center, Inc.	T889450	Bus parts		576.98
Scheppers Int'l Truck Center, Inc.	T889648	Bus parts		530.44
Scheppers Int'l Truck Center, Inc.	T889969	Bus parts		1,983.04
Scheppers Int'l Truck Center, Inc.	T889935	Cushion seat Assy		129.14
Scheppers Int'l Truck Center, Inc.	T889944	V/C Gasket		391.63
<b>Total Scheppers Int'l Truck Center, Inc.</b>				<b>3,611.23</b>
Selleck, Destinee A	8/9/17	Fingerprint reimbursement		40.30
<b>Total Selleck, Destinee A</b>				<b>40.30</b>
Shewmaker Auto Parts	486702	Supplies		7.60
<b>Total Shewmaker Auto Parts</b>				<b>7.60</b>
Sleep Inn - Camdenton	36145758	6/9/17	106-8302	437.75
<b>Total Sleep Inn - Camdenton</b>				<b>437.75</b>
Stauch, Pamela E	8/9/17	Fingerprint reimbursement		40.30
<b>Total Stauch, Pamela E</b>				<b>40.30</b>
UniFirst Corp - 353954	225 3072352	Uniforms		94.59
<b>Total UniFirst Corp - 353954</b>				<b>94.59</b>
Vasquez, Lisa M	8/1/17	FA/CPR/AED Recertify		37.72
<b>Total Vasquez, Lisa M</b>				<b>37.72</b>
Wal-Mart - Dogwood	TR# 05231	Supplies	402-7749	152.85
Wal-Mart - Dogwood	TR# 02482	Supplies	402-7829	50.65
Wal-Mart - Dogwood	TR# 03943	Supplies	402-7529	63.21
Wal-Mart - Dogwood	TR# 03948	Supplies	402-7571	96.75
Wal-Mart - Dogwood	TR# 03672	Supplies	402-7581	77.97
Wal-Mart - Dogwood	TR# 02475	Supplies	402-7590	58.55
Wal-Mart - Dogwood	TR# 07526	Supplies	402-7562	102.16
Wal-Mart - Dogwood	TR# 09674	Supplies	402-7830	118.90
<b>Total Wal-Mart - Dogwood</b>				<b>721.04</b>
Wal-Mart - Maint/Admin	TR# 03357	Supplies	800-8193	41.05
Wal-Mart - Maint/Admin	TR# 03356	Misc. Supplies	800-8171	189.06

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Wal-Mart - Maint/Admin	TR# 06787	OBE & HDE Back to school	700-8300	41.88
<b>Total Wal-Mart - Maint/Admin</b>				<b>271.99</b>
Wal-Mart - Oak Ridge	TR# 09692	Classroom supplies	404-7672	150.00
Wal-Mart - Oak Ridge	TR# 02018	Supplies	404-8223	74.19
Wal-Mart - Oak Ridge	TR# 01949	Supplies	404-8239	98.75
<b>Total Wal-Mart - Oak Ridge</b>				<b>322.94</b>
Weber, David	8/1/17	CPR Cert		20.86
<b>Total Weber, David</b>				<b>20.86</b>
<b>Grand Total</b>				<b>15,663.78</b>

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