

Vendor Name	Invoice Description	PO Number	Amount
AdvancePierre Foods	November Distribution		300.34
Total AdvancePierre Foods			300.34
AED Authority	Credit AED G3 Plus	550-0975	(200.00)
AED Authority	LifePak Infant/Child Electrodes	550-1738	1,067.50
Total AED Authority			867.50
Agile Sports Technologies	Girls BB Video Editing	873-3651	400.00
Total Agile Sports Technologies			400.00
All-Type Vacuum & Janitorial	Spray Disinfectant	800-2665	18.36
Total All-Type Vacuum & Janitorial			18.36
Amazon.Com	Projector Lamp	700-2890	111.24
Amazon.Com	Office Chair	700-3238	214.63
Amazon.Com	USB 3.0 Flash D	700-3244	37.99
Amazon.Com	Seagate 500GB	700-2637	59.99
Amazon.Com	Acer Monitors	700-2642	259.98
Amazon.Com	Acer Chrombooks	700-2710	100.00
Amazon.Com	VGA	700-2717	41.98
Amazon.Com	VGA Cable	700-2719	10.91
Amazon.Com	Projector Lamp	700-2820	48.95
Amazon.Com	Seagate 500GB	700-2873	59.99
Amazon.Com	Walkie Talkies	700-3058	119.98
Amazon.Com	AV Multipo	700-3058	158.00
Amazon.Com	Power Adapter	700-3058	89.98
Amazon.Com	Ushio	700-3058	44.97
Amazon.Com	Cable Splitter	700-3058	35.97
Amazon.Com	Charge Cable	700-3058	65.98
Amazon.Com	Keyboard for Dell Mobile	700-3072	20.00
Amazon.Com	Fuse	700-3077	8.00
Amazon.Com	Lamp Bulb	700-3079	27.72
Amazon.Com	Steam Kids, Book	404-2970	37.51
Amazon.Com	Maker Lab Books	404-2970	13.24
Amazon.Com	DVD/IPad Covers	105-2185	136.31
Amazon.Com	DVD	105-2185	37.37
Amazon.Com	Birdfeeders	105-2909	104.82

Board of Education

Check Preview Addendum

December 12, 206

Amazon.Com	Bird Feeders	105-2909	82.24
Amazon.Com	Birdfeeders	105-2909	104.82
Total Amazon.Com			2,032.57
American Culinary Federation, Inc.	Secondary Accreditation Annual Fee	110-3659	200.00
Total American Culinary Federation, Inc.			200.00
ASCD	Membership Tracy Evans	404-3074	134.00
Total ASCD			134.00
Ballard, John L	Reimburse Groceries		3.23
Total Ballard, John L			3.23
Blick Art Materials	Art Supplies	105-3416	663.39
Blick Art Materials	Credit	105-3416	(42.34)
Blick Art Materials	Gesso	105-3416	43.19
Total Blick Art Materials			664.24
Brizendine, Chris	Girls Basketball Official	873-3687	170.00
Total Brizendine, Chris			170.00
Callanan, Kathryn C	Mileage		79.90
Total Callanan, Kathryn C			79.90
Camdenton Band Boosters		873-3746	1,854.75
Total Camdenton Band Boosters			1,854.75
Carter, Meredith	Occupational Therapy	410-3730	9,187.50
Total Carter, Meredith			9,187.50
CDMMEA	Audition Fees	205-3301	96.00
Total CDMMEA			96.00
CED	Bit Kit	110-3180	78.00
CED	Electrical Supplies	110-3180	101.50
CED	Supplies	110-3180	324.90
CED	Supplies	110-3180	120.01
CED	Supplies	110-3180	144.14
CED	Electrical Supplies		34.83
CED	Electrical Supplies		180.75
CED	Electrical Supplies		162.45
CED	Electrical Supplies		78.30
CED	Electrical Supplies		483.87
CED	Sensor Switch		28.50

CED	Supplies		111.59
Total CED			1,848.84
Central States Bus Sales, Inc.	Bus Parts		140.59
Total Central States Bus Sales, Inc.			140.59
Cintas Corporation - 3632	Uniforms		342.22
Total Cintas Corporation - 3632			342.22
Colvin, Sophia C	Mileage		10.34
Total Colvin, Sophia C			10.34
Corporate Business Systems	Copier Base Rate		5,514.78
Corporate Business Systems	Copier Overage		3,631.16
Total Corporate Business Systems			9,145.94
Crabtree Farm, Inc.	Lettuce		280.00
Crabtree Farm, Inc.	Lettuce		280.00
Crabtree Farm, Inc.	Lettuce		280.00
Total Crabtree Farm, Inc.			840.00
Cuendet, Gary	Mileage		264.61
Cuendet, Gary	Mileage		111.86
Total Cuendet, Gary			376.47
D&D Instruments	Credit		(250.00)
D&D Instruments	DD50000 Repair		369.00
Total D&D Instruments			119.00
Davenport Group	Chrome Mgmt Console	700-1468	286.00
Davenport Group	Dell Chromebook	700-3408	305.00
Total Davenport Group			591.00
Denvir, Jill A	Mileage		48.88
Total Denvir, Jill A			48.88
Dickemann, Joi	Buddy Pack Carry Bags		25.83
Total Dickemann, Joi			25.83
Dierbergs - Lakeview Pointe	Supplies	110-3191	36.97
Dierbergs - Lakeview Pointe	Supplies	110-3191	60.06
Total Dierbergs - Lakeview Pointe			97.03
Domino`s Pizza	Pizza		2,839.25
Total Domino`s Pizza			2,839.25
e2e Exchange	E Rate Consulting Services		4,164.29

Total e2e Exchange			4,164.29
Earthgrains Baking Co Inc.	Cafeteria Food		4,677.04
Total Earthgrains Baking Co Inc.			4,677.04
Ellis Battery Specialists LLC	Batteries		227.85
Total Ellis Battery Specialists LLC			227.85
Evergreen Mfg.	Campus Beautification	412-3658	123.96
Total Evergreen Mfg.			123.96
Fan Cloth	Fan Clothing	873-3679	1,507.00
Total Fan Cloth			1,507.00
Fastenal Company	Caulk Gun		17.91
Total Fastenal Company			17.91
Fastenco	Supplies		17.28
Total Fastenco			17.28
Fiene, Gary R	Mileage		183.77
Total Fiene, Gary R			183.77
Fike, Gardith	14.5 Dozen Eggs		29.00
Fike, Gardith	13.5 Dozen Eggs		27.00
Fike, Gardith	21.5 Dozen Eggs		43.00
Total Fike, Gardith			99.00
Flint, Rebecca J	FCCLA Dues Reimbursement		142.00
Total Flint, Rebecca J			142.00
Follett School Solutions, Inc.	Books	406-2759	1,368.24
Follett School Solutions, Inc.	Books	403-2825	89.59
Follett School Solutions, Inc.	Books	402-2190	49.02
Follett School Solutions, Inc.	Books	105-2915	1,065.70
Total Follett School Solutions, Inc.			2,572.55
Ford Hotel Supply Co	Door Gasket		(57.64)
Ford Hotel Supply Co	Mop Bucket		59.43
Ford Hotel Supply Co	Kitchen Supplies		28.56
Total Ford Hotel Supply Co			30.35
Franklin Covey	LIM Mileage	402-3447	27.00
Total Franklin Covey			27.00
Global Direct Parts	Acer Chromebook accessories	700-3357	96.02
Total Global Direct Parts			96.02

Board of Education

Check Preview Addendum

December 12, 206

Graves and Associates CPAs LLC	Prep of Data Collection Form		250.00
Graves and Associates CPAs LLC	Audit Completion		2,490.00
Total Graves and Associates CPAs LLC			2,740.00
GTM Sportswear	Uniforms, Bags	873-3670	1,314.00
Total GTM Sportswear			1,314.00
Hadfield, Timothy E	Mileage		141.00
Total Hadfield, Timothy E			141.00
High Brothers Lumber	Supplies		77.08
High Brothers Lumber	Traffic Paint		109.99
High Brothers Lumber	Supplies		39.56
High Brothers Lumber	Supplies		4.74
High Brothers Lumber	Traffic Paint	000-3462	817.90
High Brothers Lumber	Supplies	205-3258	733.12
High Brothers Lumber	Power Bit, Star Bit	110-3181	10.02
Total High Brothers Lumber			1,792.41
Hiland Dairy Foods Company LLC	Dairy Products		6,539.07
Hiland Dairy Foods Company LLC	Dairy Products		3,710.21
Hiland Dairy Foods Company LLC	Dairy Products		4,109.00
Hiland Dairy Foods Company LLC	Dairy Products		3,171.52
Hiland Dairy Foods Company LLC	Dairy Products		5,872.53
Hiland Dairy Foods Company LLC	Dairy Products		3,053.74
Hiland Dairy Foods Company LLC	Dairy Prodcuts		2,013.96
Total Hiland Dairy Foods Company LLC			28,470.03
Houghton Mifflin	Books	402-3560	159.12
Total Houghton Mifflin			159.12
Hughes, Taylor	Band Clinician	105-3647	1,000.00
Total Hughes, Taylor			1,000.00
Hulett Chevrolet, Buick, GMC, Inc.	Parts	110-3197	378.17
Hulett Chevrolet, Buick, GMC, Inc.	Parts	110-3197	1,551.11
Hulett Chevrolet, Buick, GMC, Inc.	Parts	110-3197	66.38
Total Hulett Chevrolet, Buick, GMC, Inc.			1,995.66
Jacks Sporting Goods	Supplies	110-3193	81.68
Jacks Sporting Goods	Plumbing Supplies		9.45
Jacks Sporting Goods	Plumbing Supplies		5.58

Board of Education

Check Preview Addendum

December 12, 206

Jacks Sporting Goods	Fasteners		6.76
Jacks Sporting Goods	Plumbing Supplies		7.13
Jacks Sporting Goods	Supplies		13.98
Jacks Sporting Goods	Plumbing Supplies		25.97
Total Jacks Sporting Goods			150.55
Jackson, James	Mileage, Travel Expense Reimbursement		86.99
Total Jackson, James			86.99
Jenkins, Jacqueline R	Travel Expense Reimbursement		165.38
Total Jenkins, Jacqueline R			165.38
John Deere Financial	Fender Washers/Cotter Pins	110-3186	13.65
Total John Deere Financial			13.65
JW Pepper	Music	105-3328	45.00
JW Pepper	Music	402-3599	55.48
Total JW Pepper			100.48
Ken-A-Vision	Digital comprehensive scope	105-3313	919.00
Total Ken-A-Vision			919.00
Key Sport Shop, Inc	Shirts	873-3362	364.50
Key Sport Shop, Inc	Shirts	873-3362	135.00
Total Key Sport Shop, Inc			499.50
Laclede Electric Cooperative	Horticulture		80.61
Laclede Electric Cooperative	Bus Barn		613.65
Laclede Electric Cooperative	Vo-Tech		4,423.01
Laclede Electric Cooperative	Hawthorn/OR		11,677.77
Laclede Electric Cooperative	Horizons		478.89
Laclede Electric Cooperative	Horticulture		592.36
Laclede Electric Cooperative	New Maintenance Shed		312.06
Laclede Electric Cooperative	LCTC Lift Station		29.54
Laclede Electric Cooperative	High School		3,641.00
Laclede Electric Cooperative	High School		4,904.00
Laclede Electric Cooperative	High School		6,987.00
Laclede Electric Cooperative	Baseball field		150.00
Laclede Electric Cooperative	Practice field		92.17
Laclede Electric Cooperative	Old Maintenance Shed		21.73
Laclede Electric Cooperative	Elementary		7,548.75

Laclede Electric Cooperative	Elementary		704.94
Laclede Electric Cooperative	Administration Bldg.		946.24
Laclede Electric Cooperative	High School		8,298.18
Laclede Electric Cooperative	Lift Station		80.61
Laclede Electric Cooperative	Well - Ball Fields		574.85
Total Laclede Electric Cooperative			52,157.36
Lake Winsupply	Return	110-3177	(141.60)
Lake Winsupply	Crimp tool	110-3177	191.00
Lake Winsupply	Insulator	110-3177	40.00
Total Lake Winsupply			89.40
Logan Rogersville R8 School	Swim meet	873-3156	150.00
Total Logan Rogersville R8 School			150.00
Lowe's	Faucets	800-2567	304.26
Total Lowe's			304.26
M.U.S.I.C.	Insurance		695,179.00
Total M.U.S.I.C.			695,179.00
Magruder Limestone	HDE Landscape		68.90
Total Magruder Limestone			68.90
McMaster Carr	Supplies		73.23
McMaster Carr	Parts		24.48
Total McMaster Carr			97.71
Mercury Marine	Parts	110-2933	1,316.96
Total Mercury Marine			1,316.96
Mercy EMS	Ambulance standby	873-3850	6,873.00
Mercy EMS	Ambulance stand by	873-3851	2,013.38
Total Mercy EMS			8,886.38
Midwest Computech	40 hours of block time	700-3541	5,000.00
Total Midwest Computech			5,000.00
Missouri Dept. of Public Safety	External Certification		475.00
Total Missouri Dept. of Public Safety			475.00
Missouri S&T	WHeadrick July 18-20, 2016		700.00
Missouri S&T	WDinsdale - Lead Teacher training	700-3629	700.00
Total Missouri S&T			1,400.00
Mr. McCheezy	Pizza + \$3.00 gratuity	105-3546	23.98

Total Mr. McCheezy			23.98
Netwatch	Securakey 2 Door Panel	800-2802	1,776.00
Total Netwatch			1,776.00
Omni Cheer	Shoes	873-3132	671.19
Total Omni Cheer			671.19
OReilly Auto Parts	Belt		8.28
OReilly Auto Parts	TPMS Sensor		97.40
OReilly Auto Parts	Car polish		9.49
OReilly Auto Parts	Belt		5.84
Total OReilly Auto Parts			121.01
Ozarks Coca-cola - 7000984	Concessions		1,844.21
Total Ozarks Coca-cola - 7000984			1,844.21
Paessler AG	Software	700-3227	2,280.00
Total Paessler AG			2,280.00
Page & Brown Convention Services	Veteran's Day Assy	700-3394	1,990.00
Total Page & Brown Convention Services			1,990.00
Pannullo, Tom	Band Clinician	105-3646	2,000.00
Total Pannullo, Tom			2,000.00
Partsmaster	ZDisk		66.45
Total Partsmaster			66.45
Paschel, Kristopher A	Fingerprint Reimbursement		40.30
Total Paschel, Kristopher A			40.30
Pearson Clinical Assessment	Record forms	410-3214	170.66
Pearson Clinical Assessment	Scoring subscription	410-0824	270.00
Pearson Clinical Assessment	Rating scales	410-0824	3,158.16
Total Pearson Clinical Assessment			3,598.82
Perfection Learning Corp	AP World History	105-3155	458.59
Total Perfection Learning Corp			458.59
Peterbilt of Springfiled	Cleanblue		87.40
Total Peterbilt of Springfiled			87.40
Peters, Gretchen	Fingerprint reimbursement		39.05
Total Peters, Gretchen			39.05
PFG Middendorf	Culinary	110-3688	463.95
PFG Middendorf	Culinary	110-3688	937.26

Total PFG Middendorf			1,401.21
Phoenix Home Care	Nursing Care	410-3678	1,804.86
Total Phoenix Home Care			1,804.86
Pioneer Valley Educational Press	Books	402-3398	100.93
Total Pioneer Valley Educational Press			100.93
Pizza Hut - Camdenton	Veteran's Day	700-3358	185.23
Pizza Hut - Camdenton	Pizza + \$7.00 Tip	110-3281	73.21
Pizza Hut - Camdenton	Pizza + \$8.00 Tip	110-3182	80.32
Pizza Hut - Camdenton	Pizza + \$29.00 Tip	105-3230	240.25
Pizza Hut - Camdenton	Pizza	106-3102	163.25
Pizza Hut - Camdenton	Pizza	107-3615	24.00
Total Pizza Hut - Camdenton			766.26
Plank Road Publishing	Kit W/CD	408-3372	91.99
Total Plank Road Publishing			91.99
Players Pride	Elf shirts	205-3554	758.75
Total Players Pride			758.75
Postmaster	Senior newsletter	105-3729	55.04
Total Postmaster			55.04
Prairie Fire Coffee Roasters	Coffee	107-1111	85.80
Prairie Fire Coffee Roasters	Coffee	105-1079	357.30
Prairie Fire Coffee Roasters	Coffee	105-1079	130.22
Prairie Fire Coffee Roasters	Coffee	205-0839	101.75
Prairie Fire Coffee Roasters	Coffee	205-0839	101.75
Prairie Fire Coffee Roasters	Coffee	205-0839	83.80
Prairie Fire Coffee Roasters	Coffee	403-0549	45.90
Prairie Fire Coffee Roasters	Coffee		60.25
Prairie Fire Coffee Roasters	Coffee		87.80
Prairie Fire Coffee Roasters	Coffee		171.60
Prairie Fire Coffee Roasters	Coffee		128.70
Prairie Fire Coffee Roasters	Coffee		150.95
Total Prairie Fire Coffee Roasters			1,505.82
Pro-ed	Autism picture card set	410-2969	175.73
Total Pro-ed			175.73
Project Lead the Way Inc	Participation fee	106-3622	750.00

Total Project Lead the Way Inc			750.00
Promo 4 U	Turkey trot tshirts	105-3393	1,358.60
Total Promo 4 U			1,358.60
Quia Corp.	Subscription	110-3572	49.00
Total Quia Corp.			49.00
Quill	Ink	205-3246	704.87
Quill	Ink, toner	205-3246	2,263.44
Quill	Keyboard, calculator	205-3246	69.18
Quill	toner	205-3246	271.79
Quill	Power strip	205-3246	101.94
Quill	Yellow ink	205-3246	284.39
Quill	double-goot	110-3429	36.07
Quill	Supplies	110-3429	153.34
Quill	Pencil sharpener	110-3429	11.72
Quill	Clocks	105-3494	59.96
Quill	Cardstock	105-3291	160.99
Quill	Ink, pens	410-3094	162.99
Quill	Pens	410-3139	29.83
Quill	Supplies	406-3272	137.27
Quill	Chart tablet	404-3282	23.64
Quill	Flag	404-3282	58.05
Quill	Return	810-3218	(26.98)
Quill	Black tote	810-3218	26.98
Quill	Small tote	810-3218	26.98
Quill	3Tier shelf	810-3218	129.99
Quill	Supplies	810-3218	38.98
Quill	Supplies	810-3218	91.81
Quill	Hole punch	810-3218	20.06
Quill	Toner	810-3510	360.86
Total Quill			5,198.15
Really Good Stuff	Supplies	408-3212	73.69
Total Really Good Stuff			73.69
Refills Ink, LLC	Ink	406-3289	1,434.90
Total Refills Ink, LLC			1,434.90

Board of Education

Check Preview Addendum

December 12, 206

Resources for Reading, Inc.	Sentence strips, book bags	402-3399	119.27
Total Resources for Reading, Inc.			119.27
Results Advertising, Inc.	Shirts	403-2895	2,231.25
Results Advertising, Inc.	Warmup	873-3391	75.00
Results Advertising, Inc.	Embroidery	873-3804	8.00
Results Advertising, Inc.	Pullover	873-3733	483.00
Results Advertising, Inc.	1/2 Zip	873-3734	228.60
Results Advertising, Inc.	Purple order	205-1964	297.60
Results Advertising, Inc.	TShirts	205-2374	279.60
Results Advertising, Inc.	CMS Tees	205-3801	864.50
Total Results Advertising, Inc.			4,467.55
Revolving	10578 - Postage Fees	108-3368	198.10
Revolving	10579 - Title Transfer	700-3632	11.00
Revolving	10577 - Lunch refund		10.45
Revolving	10576 - Lunch refund		17.80
Total Revolving			237.35
Rich Products Corp	Moz cheese sticks		219.60
Total Rich Products Corp			219.60
Riedy, Austin	Marching band clinician	105-3701	1,000.00
Total Riedy, Austin			1,000.00
Rogers Salvage	Car parts		150.00
Total Rogers Salvage			150.00
RPDC-Southeast	SWeber - 10/13/16 workshop	410-3775	175.00
Total RPDC-Southeast			175.00
S&S Activewear	Tshirts	110-3426	61.83
Total S&S Activewear			61.83
Saint Joe Distributing	Concessions	873-3536	1,289.75
Saint Joe Distributing	Concessions	873-3548	92.74
Total Saint Joe Distributing			1,382.49
Sakelaris Chrysler Dodge Jeep Ram	Repair		532.64
Total Sakelaris Chrysler Dodge Jeep Ram			532.64
Sam Casey		105-3512	95.00
Total Sam Casey			95.00
Sanmar	Twill shirts	110-3284	184.97

Total Sanmar			184.97
Scheppers Int`l Truck Center, Inc.	Camera/cable		1,038.85
Scheppers Int`l Truck Center, Inc.	Fuel filter		8.71
Scheppers Int`l Truck Center, Inc.	Latch		52.66
Scheppers Int`l Truck Center, Inc.	Bus parts		41.22
Scheppers Int`l Truck Center, Inc.	Credit		(188.99)
Scheppers Int`l Truck Center, Inc.	Bus parts		318.80
Scheppers Int`l Truck Center, Inc.	Cable		124.37
Scheppers Int`l Truck Center, Inc.	Rotor		595.14
Scheppers Int`l Truck Center, Inc.	Bus parts		181.99
Scheppers Int`l Truck Center, Inc.	Bus parts		598.59
Scheppers Int`l Truck Center, Inc.	Bus parts		377.79
Scheppers Int`l Truck Center, Inc.	Bus parts		806.49
Scheppers Int`l Truck Center, Inc.	Bus parts		323.64
Scheppers Int`l Truck Center, Inc.	Credit		(1,000.00)
Scheppers Int`l Truck Center, Inc.	Tensioner		127.38
Scheppers Int`l Truck Center, Inc.	Return		(329.62)
Scheppers Int`l Truck Center, Inc.	Labor		64.80
Scheppers Int`l Truck Center, Inc.	Parts/Supplies		78.24
Scheppers Int`l Truck Center, Inc.	Credit		(188.99)
Scheppers Int`l Truck Center, Inc.	Bus parts		124.37
Scheppers Int`l Truck Center, Inc.	Oil seal		68.20
Scheppers Int`l Truck Center, Inc.	Lamp		124.20
Scheppers Int`l Truck Center, Inc.	Labor		2,202.12
Scheppers Int`l Truck Center, Inc.	Parts/Supplies		4,159.63
Scheppers Int`l Truck Center, Inc.	Bus parts		210.26
Scheppers Int`l Truck Center, Inc.	Hard drive, cable		610.00
Total Scheppers Int`l Truck Center, Inc.			10,529.85
Scholastic Book Clubs, Inc.	Customer# 1848724066	402-0178	250.00
Scholastic Book Clubs, Inc.	Customer# 2052420011	402-0326	144.00
Total Scholastic Book Clubs, Inc.			394.00
Scholastic Book Fairs	Bookfair resale	205-3158	1,581.98
Total Scholastic Book Fairs			1,581.98
Scholastic Inc.	Customer# 0735744104	402-2613	76.00

Total Scholastic Inc.			76.00
School Nutrition Association	PEmbry - Level 1		10.00
School Nutrition Association	DWiethop - Level 1		10.00
School Nutrition Association	TConway - Level 1		10.00
School Nutrition Association	SMeyer - Level 1		10.00
School Nutrition Association	WCollins - Level 1		10.00
Total School Nutrition Association			50.00
School Specialty	Supplies	402-2763	12.98
School Specialty	Supplies	403-3141	1,522.35
School Specialty	Lasejet -cyn	403-3145	591.06
School Specialty	Supplies	410-3414	159.55
School Specialty	Construction paper	402-3275	28.47
School Specialty	Supplies	408-3129	194.57
Total School Specialty			2,508.98
Servpro of Lake of the Ozarks	Nov climate control		3,000.00
Total Servpro of Lake of the Ozarks			3,000.00
SFSPac	Sanitation & Safety service		1,326.96
Total SFSPac			1,326.96
Shewmaker Auto Parts	Headlight bulb		7.00
Shewmaker Auto Parts	Parts		219.90
Total Shewmaker Auto Parts			226.90
Short, Aaron	Percussion Clinician	105-3645	2,000.00
Total Short, Aaron			2,000.00
Skelton Key & Lock	10 Primus keys		70.00
Total Skelton Key & Lock			70.00
SkillsUSA	JDulle - Tech Math	110-3484	25.00
Total SkillsUSA			25.00
Smith Paper & Janitor Supply	4" LED direct wire lamp	000-3271	26,200.00
Smith Paper & Janitor Supply	Supplies		393.47
Smith Paper & Janitor Supply	Supplies		5.00
Total Smith Paper & Janitor Supply			26,598.47
Soccer.com	Soccer items	873-3116	447.49
Total Soccer.com			447.49
Springfield Public Schools	Swim meets	873-3418	100.00

Total Springfield Public Schools			100.00
Stage Accents	Shoes	105-3534	51.00
Total Stage Accents			51.00
Staples	Binder	105-2753	9.99
Staples	Super glue	105-2753	12.98
Staples	Supplies	105-2753	448.09
Staples	Blackmat	105-2753	58.99
Staples	Cardstock	105-3121	40.00
Staples	Credit	105-3121	(69.89)
Staples	Display board	105-3121	69.89
Staples	XActo Gripster knife	105-3121	71.97
Staples	Presentation board	105-3121	70.76
Staples	Card stock	105-3121	166.39
Staples	Chair mat	402-2477	32.85
Staples	Cardstock, color paper	402-2477	93.19
Staples	Laminating pouch	402-2477	8.06
Staples	Tempur-pedic chair	700-2884	199.99
Staples	Color paper	402-2858	81.92
Total Staples			1,295.18
Staples Advantage	Black toner	700-3471	284.50
Staples Advantage	Supplies	700-3314	19.22
Total Staples Advantage			303.72
Stiles Machinery	Final payment	110-2881	2,895.00
Total Stiles Machinery			2,895.00
Stoelting, Danny	Biology		74.00
Stoelting, Danny	science club		42.31
Total Stoelting, Danny			116.31
Stonecrest Book and Toys	Books	205-3041	831.81
Total Stonecrest Book and Toys			831.81
Storecraft Refrigeration Services	Cooler	110-3055	7,800.00
Total Storecraft Refrigeration Services			7,800.00
Sunny Brook	Layout and design	110-3724	508.75
Total Sunny Brook			508.75
Tan-Tar-A Resort	Prom Deposit - 5/13/17	873-3431	1,500.00

Total Tan-Tar-A Resort			1,500.00
Taste Buds	Football Banquet	105-3324	1,890.00
Total Taste Buds			1,890.00
Teacher Synergy LLC	Digital Products	106-3101	27.99
Total Teacher Synergy LLC			27.99
Tech Electronics	Service		348.00
Total Tech Electronics			348.00
Teddy`s Tees	Chorale TShirts	404-3663	564.00
Teddy`s Tees	Honor choir tshirts	403-3603	498.00
Total Teddy`s Tees			1,062.00
The Sign Source	Reletter teacher signs	403-3428	18.00
Total The Sign Source			18.00
Thermal Components Company	Scheduled Maintenance		1,240.00
Total Thermal Components Company			1,240.00
Thomeczek & Brink, LLC	Professional services		141.00
Total Thomeczek & Brink, LLC			141.00
Time For Kids	Oak Ridge	404-1836	129.20
Total Time For Kids			129.20
Tire Centers, LLC	Tires		3,067.76
Total Tire Centers, LLC			3,067.76
Tomo Drug Testing	DOT Employeed Screening		100.00
Tomo Drug Testing	Onsite Student testing		511.00
Tomo Drug Testing	Onsite student testing		786.50
Total Tomo Drug Testing			1,397.50
Toosley, Scott	Winter guard design	105-3675	5,000.00
Total Toosley, Scott			5,000.00
Total Environmental Services, Inc.	October - WWMS		206.00
Total Environmental Services, Inc.	November - MWWS		206.00
Total Total Environmental Services, Inc.			412.00
Town & Country Equipment Inc	Alignment machine, lift, etc.	110-3323	64,734.50
Total Town & Country Equipment Inc			64,734.50
TumbleBook Library	Subscription	402-3489	599.00
Total TumbleBook Library			599.00
Tupelo Honey`s	Turkey Trot pies	105-3231	140.00

Total Tupelo Honey`s			140.00
TurfMark Services, LLC	Sports complex		8,200.00
Total TurfMark Services, LLC			8,200.00
UBI United Backflow Inspections	Backflow inspection		379.00
Total UBI United Backflow Inspections			379.00
Underground Images	Shirts	110-3706	1,276.40
Total Underground Images			1,276.40
UniFirst Corp - 353954	Uniforms		90.04
UniFirst Corp - 353954	Uniforms		88.14
UniFirst Corp - 353954	Uniforms		101.24
UniFirst Corp - 353954	Uniforms		88.14
Total UniFirst Corp - 353954			367.56
United States Postal Service	Meter# 11213375		4,000.00
Total United States Postal Service			4,000.00
University of Missouri-Columbia AR	SWeber - 11/7/16 Eval	410-3467	206.40
Total University of Missouri-Columbia AR			206.40
Valiant National AV Supply	Jackbox	700-3012	103.40
Total Valiant National AV Supply			103.40
Vallot, Matt	Marching Band Clinician	105-3700	1,000.00
Total Vallot, Matt			1,000.00
Veritiv	Supplies	800-2666	14,566.00
Total Veritiv			14,566.00
Wal-Mart - Admin.	Car seats	700-3371	59.76
Wal-Mart - Admin.	Frames for Veteran's Day	700-3234	105.69
Wal-Mart - Admin.	HS Health clinic	550-3235	132.19
Wal-Mart - Admin.	5th grade fun night	404-3138	188.45
Total Wal-Mart - Admin.			486.09
Wal-Mart - Dogwood	Batteries	402-3274	50.30
Wal-Mart - Dogwood	Glitter/Fuzzy Sticks	402-2857	65.05
Wal-Mart - Dogwood	Looking Good items	412-3128	73.76
Wal-Mart - Dogwood	Looking Good items	412-3128	95.16
Wal-Mart - Dogwood	Looking Good items	412-3574	278.30
Total Wal-Mart - Dogwood			562.57
Wal-Mart - Hawthorn	supplies	403-3522	105.41

Board of Education

Check Preview Addendum

December 12, 206

Wal-Mart - Hawthorn	Mini Refrigerator	403-3283	129.00
Wal-Mart - Hawthorn	Supplies	403-3130	44.21
Wal-Mart - Hawthorn	supplies	810-3691	17.40
Total Wal-Mart - Hawthorn			296.02
Wal-Mart - High School	Misc. supplies	873-3432	134.41
Wal-Mart - High School	Halloween supplies	873-2778	50.40
Wal-Mart - High School	HS Clinic supplies	550-3716	194.98
Wal-Mart - High School	Misc. supplies	108-3519	81.05
Wal-Mart - High School	Attendance Donuts	107-3134	19.90
Wal-Mart - High School	Misc. supplies	107-3228	89.20
Wal-Mart - High School	Attendance Donuts	107-3267	15.92
Wal-Mart - High School	success	107-3347	45.12
Wal-Mart - High School	Attendance Donuts	107-3401	19.90
Wal-Mart - High School	Attendance Donuts	107-3542	15.92
Wal-Mart - High School	Donuts	107-3598	23.88
Wal-Mart - High School	Swim banquet	105-3252	36.46
Wal-Mart - High School	Swim banquet	105-3252	55.41
Wal-Mart - High School	Donuts	105-3172	11.94
Wal-Mart - High School	Supplies	105-3200	63.71
Wal-Mart - High School	Misc. grocery	105-3514	124.06
Wal-Mart - High School	TV for gaming	105-3028	268.00
Total Wal-Mart - High School			1,250.26
Wal-Mart - Hurricane Deck	Storage container, candy	408-3168	100.13
Wal-Mart - Hurricane Deck	Misc. supplies	408-2131	79.25
Total Wal-Mart - Hurricane Deck			179.38
Wal-Mart - LCTC	HW FLL	106-3011	49.51
Wal-Mart - LCTC	ORI FLL	106-3107	161.20
Wal-Mart - LCTC	HWE PASS	106-3263	30.24
Wal-Mart - LCTC	Timers	106-3279	32.46
Wal-Mart - LCTC	ORI PASS	106-3333	50.16
Wal-Mart - LCTC	Tournament supplies	106-3335	224.34
Wal-Mart - LCTC	timers	106-3365	37.43
Wal-Mart - LCTC	Office Supplies	106-3496	58.33
Wal-Mart - LCTC	Suburban supplies	106-3621	126.74

Board of Education

Check Preview Addendum

December 12, 206

Wal-Mart - LCTC	Cheese supply tools	110-3352	97.14
Wal-Mart - LCTC	TV and cables	110-3261	193.96
Wal-Mart - LCTC	Culinary	110-3190	12.72
Wal-Mart - LCTC	Culinary	110-3190	81.45
Wal-Mart - LCTC	Culinary	110-3190	57.64
Wal-Mart - LCTC	Culinary	110-3190	220.07
Wal-Mart - LCTC	Culinary	110-3190	72.85
Wal-Mart - LCTC	Culinary	110-3190	36.34
Wal-Mart - LCTC	Culinary	110-3190	35.01
Wal-Mart - LCTC	Culinary	110-3190	254.88
Wal-Mart - LCTC	Culinary	110-3190	57.78
Total Wal-Mart - LCTC			1,890.25
Wal-Mart - Main.	anti freeze	800-2985	206.40
Total Wal-Mart - Main.			206.40
Wal-Mart - Middle School	Letters, paint, felt	205-3247	145.70
Wal-Mart - Middle School	Supplies	205-2943	72.79
Wal-Mart - Middle School	Attendance	205-2944	93.12
Wal-Mart - Middle School	Attendance club	205-2945	79.01
Wal-Mart - Middle School	Supplies	205-3165	19.44
Wal-Mart - Middle School	Classroom incentives	205-3351	25.58
Wal-Mart - Middle School		205-3383	161.32
Wal-Mart - Middle School	Christmas tree, decorations, etc.	205-3442	504.48
Wal-Mart - Middle School	Food items	205-3793	85.87
Total Wal-Mart - Middle School			1,187.31
Wal-Mart - Oak Ridge	Parent coffee 11/3	404-3160	34.58
Wal-Mart - Oak Ridge	Chair, decorations	404-3671	94.96
Wal-Mart - Oak Ridge	Paper Supplies & Misc.	404-3059	59.65
Wal-Mart - Oak Ridge	Veteran's Day luncheon	404-3364	270.00
Wal-Mart - Oak Ridge	Veteran's Day Luncheon	404-3366	112.89
Wal-Mart - Oak Ridge	Teacher prizes	404-3448	63.09
Wal-Mart - Oak Ridge	6th grade fun night	404-3468	194.00
Total Wal-Mart - Oak Ridge			829.17
Wal-Mart - Osage Beach	Coats	406-3290	48.90
Total Wal-Mart - Osage Beach			48.90

Board of Education

Check Preview Addendum

December 12, 2016

Wal-Mart - Special Service	ECSE	410-3060	49.59
Wal-Mart - Special Service	OBE ECSE	410-2004	58.70
Wal-Mart - Special Service	HS LS	410-2690	13.89
Wal-Mart - Special Service	HS LS	410-2690	21.15
Wal-Mart - Special Service	HS LS	410-2690	178.61
Wal-Mart - Special Service	HS LS	410-2877	49.01
Wal-Mart - Special Service	HS LS	410-2878	16.50
Wal-Mart - Special Service	ORI	410-3171	33.88
Wal-Mart - Special Service	Office supplies	410-3199	38.96
Wal-Mart - Special Service	OBE LS	410-3211	49.57
Total Wal-Mart - Special Service			509.86
Wells Glass Service, Inc.	MS Clear plate glass		64.00
Wells Glass Service, Inc.	Hawthorn - glass		312.00
Wells Glass Service, Inc.	HDE Tempered glass		185.00
Total Wells Glass Service, Inc.			561.00
Westlake Aquatic Center	Swim sessions Aug, Sept. Oct	873-3737	720.00
Total Westlake Aquatic Center			720.00
Woodcraft Supply, LLC	Sanding sleeve, spindle sander	105-1221	208.48
Total Woodcraft Supply, LLC			208.48
Woods Supermarket #477	Grocery	106-3331	74.80
Woods Supermarket #477	Grocery	106-2697	15.10
Total Woods Supermarket #477			89.90
WorkPlacePro	TShirts	850-2564	378.05
Total WorkPlacePro			378.05
Zep Manufacturing Co.	Supplies		255.00
Total Zep Manufacturing Co.			255.00
Grand Total			1,074,341.92