

Vendor Name	Invoice Number	Invoice Description	Amount
A&A Inc.	17835	Septic Tank Maintenance	360.00
Total A&A Inc.			360.00
A-B Rental & Sales	61204	Tool Rentals	572.00
A-B Rental & Sales	61240	Parts/Labor for Weed Eater Repair	99.83
A-B Rental & Sales	61302	Parts/Labor for Mower Repair	107.17
A-B Rental & Sales	61301	Parts/Labor for Weed Eater Repair	129.09
Total A-B Rental & Sales			908.09
Action Envelope	258422	Envelopes	297.28
Total Action Envelope			297.28
Ahlemeyer, Jay R	5/31/17	Supply Reimbursement	5.34
Total Ahlemeyer, Jay R			5.34
Airgas - Mid America	9063246059	Acetylene	39.50
Airgas - Mid America	9063246060	Oxygen, Acetylene	48.00
Total Airgas - Mid America			87.50
All American Termite & Pest - 191	465031	Pest Control HDE	25.00
All American Termite & Pest - 191	468210	HDE Pest Control	25.00
Total All American Termite & Pest - 191			50.00
All American Termite & Pest - 201	468227	Campus Pest Control	140.00
All American Termite & Pest - 201	465049	Campus Pest Control	140.00
All American Termite & Pest - 201	468478	Pest Control HS	400.00
Total All American Termite & Pest - 201			680.00
All American Termite & Pest - 682	464786	Pest Control OBE	35.00
All American Termite & Pest - 682	467967	OBE Pest Control	35.00
Total All American Termite & Pest - 682			70.00
Amazon.Com	113-3102143-4344208	Buffet Chafer	47.01
Amazon.Com	113-5574910-9141021	Buffet Chafer, Serving Platter	112.99
Amazon.Com	024358859234	Honda Bolt, Tie Rod	15.34
Amazon.Com	118808695390	Folders	103.60
Amazon.Com	078087220085	Supplies	240.01
Amazon.Com	205533750069	Learning Resources Cod & Co	24.99
Amazon.Com	079642726372	Supplies	34.68
Total Amazon.Com			578.62
Anderson`s	7095429	Lanyards	148.87

Total Anderson`s			148.87
Beroco Printer Products	290180	Toner	342.00
Total Beroco Printer Products			342.00
BJC School Outreach & Youth Dev	7/14/2017	T Lawson Registration School Nurse Survival	65.00
Total BJC School Outreach & Youth Dev			65.00
Bledsoe Automotive Service, Inc.	103733	900-1	48.25
Total Bledsoe Automotive Service, Inc.			48.25
Blick Art Materials	7741420	Cust Service Action Item X	63.45
Total Blick Art Materials			63.45
Blue Tarp Financial	37960514	Strgwy Steel U Boat C	1,243.94
Blue Tarp Financial	37960514	Credit	(60.00)
Total Blue Tarp Financial			1,183.94
Bolivar R-I School District	Sonic Freedom	Basketball Camp	725.00
Total Bolivar R-I School District			725.00
Bowling Electric, Inc.	3418	Capacitor	15.00
Bowling Electric, Inc.	3440	LED Bulbs	96.00
Bowling Electric, Inc.	3359	Bussman Fuses	182.44
Bowling Electric, Inc.	3455	13 Watt Lamps	72.00
Bowling Electric, Inc.	3408	LED Bulbs	96.00
Bowling Electric, Inc.	3251	Dayton Relay	31.00
Total Bowling Electric, Inc.			492.44
Broken Arrow HS	BAI-010	Invitational Entry Fee 10/15/16	250.00
Total Broken Arrow HS			250.00
California High School	Math Contest		100.00
Total California High School			100.00
CARE Sales & Service	000526010000	Supplies	4.13
Total CARE Sales & Service			4.13
Casey`s - Camdenton	435154	Pizza	47.97
Total Casey`s - Camdenton			47.97
CED	0950-525572	Switch	112.49
CED	0950-525425	EXIT LED	141.78
CED	0950-525478	Supplies	38.40
CED	0950-526079	Credit	(14.64)
CED	0950-526053	Wall Plate, Toggle	24.35

Total CED			302.38
Cintas Corporation - 10925	4000723484	Uniforms	37.07
Cintas Corporation - 10925	4000587576	Uniforms	37.07
Cintas Corporation - 10925	4000587567	Shop Towels	75.06
Cintas Corporation - 10925	4000418725	Uniforms	37.07
Cintas Corporation - 10925	4000723399	Shop Towels	75.06
Total Cintas Corporation - 10925			261.33
Cintas Corporation - 3632	4000780189	Uniforms	329.61
Cintas Corporation - 3632	4000828675	Uniforms	372.41
Cintas Corporation - 3632	379270598	Jacket	90.13
Cintas Corporation - 3632	379267611	Jacket	66.80
Cintas Corporation - 3632	4000587671	Uniforms	337.82
Total Cintas Corporation - 3632			1,196.77
Clinton School District	Educational Services		1,784.14
Total Clinton School District			1,784.14
Corporate Business Systems	9298	Copier Base Rate	7,065.37
Corporate Business Systems	CM2164	Credit	(6,878.09)
Total Corporate Business Systems			187.28
Council on Occupational Ed, Inc.	19041	Annual Dues 7/1/17-6/30/18	2,750.00
Total Council on Occupational Ed, Inc.			2,750.00
Davenport Group	97603	Chromebooks II 3189	642.00
Total Davenport Group			642.00
Ellis Battery Specialists LLC	399218	Batteries	60.45
Ellis Battery Specialists LLC	400527	Batteries	211.93
Ellis Battery Specialists LLC	399300	Battery	27.95
Ellis Battery Specialists LLC	399261	Battery	60.00
Total Ellis Battery Specialists LLC			360.33
Energy Conservation Supply, Inc.	66919	Training Class	450.00
Total Energy Conservation Supply, Inc.			450.00
Fastenal Company	MOCAM48403	Supplies	966.73
Fastenal Company	MOCAM48157	Supplies	150.86
Total Fastenal Company			1,117.59
Follett School Solutions, Inc.	614668F-5	Books	95.40
Total Follett School Solutions, Inc.			95.40

Board of Education

Check Preview Addendum

June 12, 2017

Goodman Distribution Inc	N296626	Freon	1,390.00
Goodman Distribution Inc	N112957	Reversing Valve Service	85.43
Total Goodman Distribution Inc			1,475.43
Greater Ozarks	1169	Celebration Banquet	175.00
Total Greater Ozarks			175.00
HD Supply Waterworks, LTD	H149508	Parts for CSI Equipment	359.18
Total HD Supply Waterworks, LTD			359.18
High Brothers Lumber	55083	Supplies	156.94
High Brothers Lumber	55076	Supplies	225.57
High Brothers Lumber	54999	Supplies	3.80
High Brothers Lumber	54991	Supplies	21.17
High Brothers Lumber	54861	Supplies	27.30
High Brothers Lumber	53259	Stain	85.87
High Brothers Lumber	54226	Key Blanks	3.45
High Brothers Lumber	54629	Supplies	45.08
High Brothers Lumber	54524	Painting Supplies	158.10
Total High Brothers Lumber			727.28
Houghton Mifflin	953095922	Textbooks'	183.15
Total Houghton Mifflin			183.15
Hunt, Eyvonne	23551	Tile	1,197.00
Total Hunt, Eyvonne			1,197.00
Hypertec Direct	14391	Dell Workstations	29,980.00
Total Hypertec Direct			29,980.00
HyVee #1475	4/6/17	Floral	160.00
HyVee #1475	3/16/2017	Floral	45.00
HyVee #1475	Ref # 198295	Graduation Cookies, Cupcakes etc	912.00
Total HyVee #1475			1,117.00
Idea Art	8892468	Postcards	86.92
Total Idea Art			86.92
Jacks Sporting Goods	419821	Supplies	76.98
Jacks Sporting Goods	420521	Supplies	48.34
Jacks Sporting Goods	420543	Plumbing Supplies	4.99
Jacks Sporting Goods	420769	Gal Sprayer	14.99
Jacks Sporting Goods	420726	Supplies	26.75

Board of Education

Check Preview Addendum

June 12, 2017

Jacks Sporting Goods	420706	Nuts, Bolts	1.40
Jacks Sporting Goods	420568	Nuts, Bolts	1.08
Jacks Sporting Goods	420473	Supplies	196.30
Jacks Sporting Goods	420474	Credit	(156.48)
Jacks Sporting Goods	420497	Faucet Supply Line	4.29
Jacks Sporting Goods	420492	Plumbing Supplies	15.97
Jacks Sporting Goods	420227	Bulbs	69.98
Jacks Sporting Goods	420437	Drain Cleaner	8.69
Jacks Sporting Goods	420428	P Trap	3.49
Jacks Sporting Goods	420479	Plumbing Supplies	84.53
Jacks Sporting Goods	420523	Supplies	5.96
Jacks Sporting Goods	420598	Supplies	18.87
Jacks Sporting Goods	420547	Faucet Stem	9.99
Jacks Sporting Goods	420574	Plumbing Supplies	11.36
Total Jacks Sporting Goods			447.48
Janines Flowers	003541	Banquet Flowers	73.00
Janines Flowers	004096	Flowers for Funeral	35.00
Janines Flowers	004127	Graduation Flowers	536.00
Janines Flowers	003723	Flowers for School Nurse Day	30.00
Janines Flowers	003722	Flowers for School Nurse Day	23.00
Janines Flowers	003718	Flowers for School Nurse Day	15.00
Janines Flowers	003717	Flowers for School Nurse Day	15.00
Janines Flowers	003719	Flowers for School Nurse Day	15.00
Janines Flowers	003720	Flowers for School Nurse Day	20.00
Janines Flowers	003721	Flowers for School Nurse Day	15.00
Janines Flowers	003716	Flowers for School Nurse Day	20.00
Total Janines Flowers			797.00
John Deere Financial	961420	Yoke, Rod	121.98
Total John Deere Financial			121.98
Johnstone Supply	19-S100341034.002	ZR48K5EComp SCR 4T	581.47
Total Johnstone Supply			581.47
Jones School Supply Co., Inc.	1495178	Certificates and Awards	1,409.40
Jones School Supply Co., Inc.	1481660	Medals	18.15
Jones School Supply Co., Inc.	1479388	Medals	18.15

Total Jones School Supply Co., Inc.			1,445.70
Laclede Electric Cooperative	7242800	Lift station	57.27
Laclede Electric Cooperative	2363600	Bus Barn	483.45
Laclede Electric Cooperative	2363700	Vo-Tech	4,305.94
Laclede Electric Cooperative	2363800	Elementary	7,582.58
Laclede Electric Cooperative	2363900	Elementary	680.48
Laclede Electric Cooperative	2364000	Administration Bldg.	1,113.01
Laclede Electric Cooperative	2364100	Old Maintenance shed	25.66
Laclede Electric Cooperative	2364200	Middle School	10,225.09
Laclede Electric Cooperative	2364400	Hawthorn/OR	11,870.35
Laclede Electric Cooperative	2371302	Horizons	454.86
Laclede Electric Cooperative	3214200	Horticulture	462.73
Laclede Electric Cooperative	3782000	New Maintenance shed	334.70
Laclede Electric Cooperative	3931600	LCTC Lift Station	33.88
Laclede Electric Cooperative	4405000	Well - Ball Fields	739.54
Laclede Electric Cooperative	7154301	High School	4,727.00
Laclede Electric Cooperative	7154401	High School	5,976.00
Laclede Electric Cooperative	7154501	High School	6,388.00
Laclede Electric Cooperative	7500700	Practice Field	85.09
Laclede Electric Cooperative	7521800	Baseball Field	519.73
Laclede Electric Cooperative	2867600	Horticulture	95.86
Total Laclede Electric Cooperative			56,161.22
Lake Dragon Painting	5/24/17	Prep & paint around school	475.00
Total Lake Dragon Painting			475.00
Lake Regional Health System	May 26, 2017	HCP BLS Course (8)	64.00
Total Lake Regional Health System			64.00
Lake Winsupply	211785	Silver solder	80.30
Lake Winsupply	212690	Parts	8.00
Lake Winsupply	212771	Round pipe	9.85
Lake Winsupply	212967	Connection kit	22.56
Lake Winsupply	212969	Alum tape	11.97
Total Lake Winsupply			132.68
Lanphear, Bruce J	6/7/17	Blue print reimbursement	37.80
Total Lanphear, Bruce J			37.80

Board of Education

Check Preview Addendum

June 12, 2017

Lowes	15699	Hand truck, ladder	293.54
Total Lowes			293.54
M.A.E.N.	030226	Member/Conference 7/16-18-17	625.00
Total M.A.E.N.			625.00
Magruder Limestone	25413	HDE Landscape	339.90
Total Magruder Limestone			339.90
Master Teacher	116751502	Awards	77.60
Total Master Teacher			77.60
McMaster Carr	26592955	Parts	50.12
Total McMaster Carr			50.12
Midwest Computech	99470	June	13,487.43
Midwest Computech	99618	Dell PowerEdge R530	13,998.49
Total Midwest Computech			27,485.92
Mo`s Special T`s	3543	Black T-Shirts	189.00
Total Mo`s Special T`s			189.00
MOAHPERD	C- 036-16	16-17 Dues - SCaffey, JO'Quinn	330.00
Total MOAHPERD			330.00
MOREnet	MOR0021893	7/1/17 - 6/30/18	4,500.00
Total MOREnet			4,500.00
Morgan County R-II School District	Contest	Entry fee from Oak Ridge Elementary	40.00
Morgan County R-II School District	Math contest	4 Middle School students	20.00
Morgan County R-II School District	SchanckD	Educational Services	8,019.38
Morgan County R-II School District	SchanckM	Educational Services	8,116.88
Total Morgan County R-II School District			16,196.26
Motor Hut	13520	Stihl eng oil	15.98
Motor Hut	5452	Telescopic Pole	144.99
Motor Hut	10803	Trimmerline, comm line	63.98
Total Motor Hut			224.95
Mr. McCheezy	2366-26	Pizza + \$3.00 Tip	51.00
Total Mr. McCheezy			51.00
National FFA Organization	MDS-97728	Pins, etc.	380.00
Total National FFA Organization			380.00
National Locksmithing Institute	2017 Class	GDarrow - Locksmithing	995.00
Total National Locksmithing Institute			995.00

Board of Education

Check Preview Addendum

June 12, 2017

Norcostco	181236	Lamps	260.87
Total Norcostco			260.87
OReilly Auto Parts	4044-212419	Coupler, air hose	14.56
OReilly Auto Parts	4044-225920	Fuse & blade	6.98
OReilly Auto Parts	4044-226719	Grease	7.99
OReilly Auto Parts	4044-228293	5 gal hydro oil	93.89
OReilly Auto Parts	4044-228262	Hydro oil	123.98
OReilly Auto Parts	4044-228377	Hydro oil	93.98
OReilly Auto Parts	4044-228698	OR walk in freezer parts	8.49
Total OReilly Auto Parts			349.87
Otis Elevator Company	CZJ27023001	5/3/17 Service	1,192.00
Otis Elevator Company	CZJ27024002	5/15/17 Service	1,873.00
Otis Elevator Company	CZJ27023002	5/3/17 Service	1,129.00
Total Otis Elevator Company			4,194.00
Ozark Breads, Inc.	5/5/17	Coffees	89.94
Ozark Breads, Inc.	4/19/17	Bagel Packs	97.93
Total Ozark Breads, Inc.			187.87
Ozark District NFL	Camdenton HS	Entries for NSDA	543.00
Total Ozark District NFL			543.00
Ozark Sealing and Striping, LLC	10/30/16-5/28/17	Clean & fill cracks per bid	8,800.00
Total Ozark Sealing and Striping, LLC			8,800.00
Ozarks Coca-Cola - 2048564	2748023	Soft drinks	23.55
Total Ozarks Coca-Cola - 2048564			23.55
Page & Brown Convention Services	00028867	5/3, 5/12, 5/17	620.50
Total Page & Brown Convention Services			620.50
Pepperoni Bills	4/10/2017	Pizza	53.90
Total Pepperoni Bills			53.90
Project Lead the Way Inc	98226	Launch kit	4,850.00
Project Lead the Way Inc	98227	Launch kit	2,420.00
Project Lead the Way Inc	98316	Launch kit	1,160.00
Project Lead the Way Inc	98241	Launch kit	5,450.00
Project Lead the Way Inc	99713	Launch kit	1,260.00
Total Project Lead the Way Inc			15,140.00
Quill	6640820	Black ink	164.55

Board of Education

Check Preview Addendum

June 12, 2017

Quill	6640820	Credit	(164.55)
Quill	7161796	Black ink	164.55
Total Quill			164.55
Republic R III School	Speech	Speech contest entry Middle School	52.00
Total Republic R III School			52.00
Resources for Reading, Inc.	K480588	Sentence strips, etc.	60.83
Total Resources for Reading, Inc.			60.83
Results Advertising, Inc.	R36865	Digital decals	21.00
Results Advertising, Inc.	R36952	Helmet stickers & Numbers	163.00
Total Results Advertising, Inc.			184.00
Revolving	Carrillo, Desiree	10628 - Book refund	11.96
Total Revolving			11.96
Riddle, Jane	5/30/17	Fingerprint reimbursement	40.30
Total Riddle, Jane			40.30
Ridge Excavation, LLC	2078	4 loads rock	320.00
Total Ridge Excavation, LLC			320.00
Scheppers Int'l Truck Center, Inc.	C124904	Parts & Labor	125.00
Scheppers Int'l Truck Center, Inc.	C124898	Parts & Labor	1,007.40
Total Scheppers Int'l Truck Center, Inc.			1,132.40
School of the Osage	Speech & Debate	Entry Speech & Debate 10/29/16	203.00
Total School of the Osage			203.00
Scott's Concrete	60041	2" Rock	485.18
Total Scott's Concrete			485.18
Select Drink and Foods, Inc.	108073	Syrup	74.74
Total Select Drink and Foods, Inc.			74.74
Tangible Play, Inc.	inv-170317	Supplies	1,637.80
Total Tangible Play, Inc.			1,637.80
Thermal Mechanics, Inc.	17475	Service HDE	840.00
Total Thermal Mechanics, Inc.			840.00
Total Environmental Services, Inc.	7509/4019	WWMS - May	206.00
Total Environmental Services, Inc.	7509/3941	WWMS April	206.00
Total Total Environmental Services, Inc.			412.00
Total Water Laboratories, LLC	2017-243	Sludge Analysis	49.00
Total Total Water Laboratories, LLC			49.00

Board of Education

Check Preview Addendum

June 12, 2017

Touchboards	0540148-IN	Connect 36	933.61
Total Touchboards			933.61
TurfMark Services, LLC	11358	Baseball/Softball fields	650.00
Total TurfMark Services, LLC			650.00
Tyler Technologies Inc.	398277	MVarner - Conf 4/12/17	50.00
Tyler Technologies Inc.	4/13/17	Conf 4/13/17 - 5 People	250.00
Total Tyler Technologies Inc.			300.00
UBI United Backflow Inspections	481	Backflow inspections	1,510.00
Total UBI United Backflow Inspections			1,510.00
Wal-Mart - High School	TR# 09878	Photo developing	9.12
Total Wal-Mart - High School			9.12
Warren, Cynthia	5/30/17	EOY Cake	30.00
Total Warren, Cynthia			30.00
William V. Macgill & Co.	IN0597069	Health clinic supplies	476.84
Total William V. Macgill & Co.			476.84
Grand Total			202,709.57