

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Arkansas School	Mechanics Training	T McDaniel, J Austin, J Elliott, J Griffin	900-6490	600.00
Total Arkansas School				600.00
Baba`s Bistro & Catering	0013049414913	Fun Night Pizza 4/4/17	404-6675	105.00
Baba`s Bistro & Catering	0010263314915	Fun Night Pizza 4/6/17	404-6675	105.00
Total Baba`s Bistro & Catering				210.00
Beroco Printer Products	290156	Toner	110-6748	90.00
Total Beroco Printer Products				90.00
Butcher Shop LLC	14884	Culinary Supplies	110-5142	70.62
Total Butcher Shop LLC				70.62
Camdenton Area Chamber of Commerce	1931	2017-18 Membership	700-6761	250.00
Total Camdenton Area Chamber of Commerce				250.00
Camdenton Lawn & Garden Center	009721	Flower Pots	105-3929	32.99
Total Camdenton Lawn & Garden Center				32.99
CLK Supplies, LLC	60371	Pins	105-4589	106.95
Total CLK Supplies, LLC				106.95
Commerce Trust Company	4619197	Admin Fees Series 2014		150.00
Total Commerce Trust Company				150.00
Culligan	Acct # 666180	Bottled Water/Cooler Rent	402-6742	68.25
Total Culligan				68.25
Davenport Group	97105	Cabled Hard Drive	700-5705	4,340.00
Total Davenport Group				4,340.00
Demco, Inc.	6122029	Library Supplies	402-6479	1,037.21
Total Demco, Inc.				1,037.21
EdCounsel, LLC	4145	Legal Fees		2,736.00
Total EdCounsel, LLC				2,736.00
Ellis Battery Specialists LLC	396510	Batteries	110-6149	69.95
Total Ellis Battery Specialists LLC				69.95
Environmental Energy	9640	Used Oil		96.00
Total Environmental Energy				96.00
Follett School Solutions, Inc.	602298A-0	Books	408-6037	404.31
Total Follett School Solutions, Inc.				404.31
Gallagher Bassett Services Inc	Refund	Intial Restitution - Cassie Franklin		6,534.50
Total Gallagher Bassett Services Inc				6,534.50

Board of Education

Check Preview

May 23, 2017

Global Equipment Company	110964407	Whiteboard	404-6597	765.95
Total Global Equipment Company				765.95
Goodman Distribution Inc	N014071	Freon	800-6610	180.00
Goodman Distribution Inc	N010045	Freon	800-6584	3,475.00
Goodman Distribution Inc	N010091	Pump, Heat Kit, Compressor Saver etc	800-6582	2,989.35
Total Goodman Distribution Inc				6,644.35
Insect Lore	INV49864	Live Caterpillars	408-6372	57.90
Insect Lore	INV49859	Live Caterpillars	402-0235	314.65
Total Insect Lore				372.55
Int`l Baccalaureate N.A.& Caribbean	11136162	Exam Fees	108-7080	36.00
Int`l Baccalaureate N.A.& Caribbean	11203923	Exam Fees	108-7080	1,232.00
Total Int`l Baccalaureate N.A.& Caribbean				1,268.00
IPA Educational Supplies	220969	Desk, Task Chair	106-6522	644.98
Total IPA Educational Supplies				644.98
Jacks Sporting Goods	418615	Versa Tape	873-6195	21.98
Jacks Sporting Goods	418112	Choir T Shirts	105-5964	670.00
Jacks Sporting Goods	417873	Choir T Shirts	105-5963	1,223.00
Jacks Sporting Goods	417347	Math Club T Shirts	408-5307	42.50
Jacks Sporting Goods	418835	T Shirts	873-6284	246.00
Jacks Sporting Goods	417391	Kindergarten Round Up Shirts	402-5714	252.00
Jacks Sporting Goods	419347	Custom Screen Printing	105-5964	97.50
Jacks Sporting Goods	418995	Supplies		19.97
Jacks Sporting Goods	418103	Flag Bracket		5.95
Jacks Sporting Goods	417583	Supplies		5.69
Jacks Sporting Goods	417529	Door Hardware		13.99
Jacks Sporting Goods	417364	Supplies		8.99
Jacks Sporting Goods	417840	Baseballs	873-5689	587.93
Jacks Sporting Goods	418832	Supplies	873-6298	13.72
Total Jacks Sporting Goods				3,209.22
JW Pepper	11C68061	Creo En Dios	403-5901	10.50
JW Pepper	11C65900	Music	403-5901	155.30
JW Pepper	11C67425	Music	205-5462	94.99
JW Pepper	11C73940	Burn	404-6515	35.98
Total JW Pepper				296.77

Board of Education

Check Preview

May 23, 2017

Koons, Cameron	Scholarship	Dr. Paula Brown IB Scholarship	108-7037	500.00
Total Koons, Cameron				500.00
Kroger - High School	Ref# 098952	Senior night	873-6609	50.00
Total Kroger - High School				50.00
Lake Valley Country Club	142826	Foot joy shirts	873-5558	630.00
Lake Valley Country Club	142827	Cutter & Buck shirts	873-5558	693.00
Lake Valley Country Club	146585	Tin cup	873-6130	8.44
Lake Valley Country Club	146586	Tax removed	873-6130	(8.44)
Lake Valley Country Club	146588	Tin cup	873-6130	8.00
Total Lake Valley Country Club				1,331.00
Law, Julie	3/30/17	Reimbursement supplies		250.68
Total Law, Julie				250.68
Learning Momentum	1976	Consultation 5/2017, 6/2017	410-7097	27,200.00
Total Learning Momentum				27,200.00
Missouri Chamber Foundation	92333	Member 13111	105-5537	450.00
Total Missouri Chamber Foundation				450.00
MO-Fun.com LLC	17060	EOY celebration	404-6703	1,024.00
Total MO-Fun.com LLC				1,024.00
National FFA Organization	MDS-91348	Grad sashes	110-6384	203.00
Total National FFA Organization				203.00
Party City	5/7/17	Supplies	403-6475	104.30
Total Party City				104.30
PenceOhio Company	H9815	Portfolio	110-6178	669.90
Total PenceOhio Company				669.90
Pizza Hut - Camdenton	6176 - 4/6/17	Pizza	403-6171	80.00
Pizza Hut - Camdenton	6186 - 4/27/17	Pizza	873-6648	59.48
Total Pizza Hut - Camdenton				139.48
Pizza Hut of Laurie	4/28/17 Order 101	Pizza	408-6701	40.00
Total Pizza Hut of Laurie				40.00
Pocket Nurse	1015761-1	CNA Pins	110-6197	68.19
Total Pocket Nurse				68.19
Preferred Shipping, Inc.	30003072RD28	IB Shipping		45.75
Total Preferred Shipping, Inc.				45.75
Revolving	MO State Hwy Patrol	16620 - GFrankenfield	110-6957	13.00

Board of Education

Check Preview

May 23, 2017

Revolving	MO State Hwy Patrol	16620 - SBartley	110-6720	13.00
Revolving	Hamilton, Marie	16619 - Student Refund	403-6787	8.96
Total Revolving				34.96
Shockley, Steven T	May 1, 2017	Mileage		329.26
Total Shockley, Steven T				329.26
Silver Dollar City	111603	20 tickets	107-6762	751.59
Total Silver Dollar City				751.59
Student Aid Administrators, Inc.	CI14-737	May/June	110-0712	680.00
Total Student Aid Administrators, Inc.				680.00
Westlake Aquatic Center	246	61 Students	406-6841	244.00
Westlake Aquatic Center	245	37 Students	408-6756	148.00
Westlake Aquatic Center	244	27 Students	408-6755	108.00
Total Westlake Aquatic Center				500.00
White Knight Coaches	Charter 19647	5/31/17-6/1/17 Springfield, MO	700-6970	1,750.00
Total White Knight Coaches				1,750.00
Willard Public Schools	May	MS Speech Contest entry	205-6228	32.00
Total Willard Public Schools				32.00
Windermere	April 27, 2017	Fishing trip	106-6418	54.00
Total Windermere				54.00
Grand Total				66,206.71