

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO #	AMOUNT
AdvancePierre Foods	1334761	Food		798.16
<b>Total AdvancePierre Foods</b>				<b>798.16</b>
Airgas - Mid America	9023981635	Argon	110-9034	82.00
<b>Total Airgas - Mid America</b>				<b>82.00</b>
Al Scheppers Motor Co., Inc.	C106332	Parts, Labor D/173		2,470.98
Al Scheppers Motor Co., Inc.	C106026	Parts		464.29
Al Scheppers Motor Co., Inc.	C106437	Labor Parts # 22		370.72
Al Scheppers Motor Co., Inc.	T750826	Parts #43		113.71
Al Scheppers Motor Co., Inc.	C105987	Parts, Labor 56/165		14,314.54
<b>Total Al Scheppers Motor Co., Inc.</b>				<b>17,734.24</b>
All American Termite & Pest - 191	389428	Pest Control HDE		20.00
<b>Total All American Termite &amp; Pest - 191</b>				<b>20.00</b>
All Points	3563980-00	Spring		36.36
All Points	10085848-00	Solenoid Valve		619.06
All Points	3563978-00	Valve Seat		52.59
<b>Total All Points</b>				<b>708.01</b>
Allen, Debbie L	2/3/14	Office candy		18.20
<b>Total Allen, Debbie L</b>				<b>18.20</b>
All-Type Vacuum & Janitorial	0154172-IN	Disinfectant, Vista Cleer		135.00
<b>Total All-Type Vacuum &amp; Janitorial</b>				<b>135.00</b>
Andy Mark, Inc.	72343	Parts, Supplies	106-8902	284.49
Andy Mark, Inc.	74079	FRC Game Pieces	106-9044	116.61
<b>Total Andy Mark, Inc.</b>				<b>401.10</b>
An-Rae Services Inc	61283	Vinyl Gloves		636.00
<b>Total An-Rae Services Inc</b>				<b>636.00</b>
Apperson	ARI002309	Upgrade Grademaster Scanner	805-8369	695.00
Apperson	ARI002308	Gradesheets	105-8848	752.45
<b>Total Apperson</b>				<b>1,447.45</b>
Barnes&Noble.com, LLC	IN 2736468	Adobe Digital Publishing, Adobe InDesign	110-9017	1,305.03
Barnes&Noble.com, LLC	IN 2736691	Game Development W/Blend, Digital Home	110-9036	1,041.60
<b>Total Barnes&amp;Noble.com, LLC</b>				<b>2,346.63</b>
Basham, Stephanie R	1/31/14	Mileage		108.10
<b>Total Basham, Stephanie R</b>				<b>108.10</b>

## Board of Education

## Check Preview Addendum

February 10, 2014

Beauchamp, Christopher E	Reimbursement	Fingerprint Reimbursement		44.80
<b>Total Beauchamp, Christopher E</b>				<b>44.80</b>
Beauchamp, Jeff	1/30/14	Basketball Security	873-9327	80.00
Beauchamp, Jeff	1/24/2014	Basketball Security	873-9327	80.00
<b>Total Beauchamp, Jeff</b>				<b>160.00</b>
Benton County S&W Conservation	Regional Envirothon	Registration	108-9263	50.00
<b>Total Benton County S&amp;W Conservation</b>				<b>50.00</b>
Bernard Food Industries Inc	00676645	Food		1,810.44
<b>Total Bernard Food Industries Inc</b>				<b>1,810.44</b>
Beroco Printer Products	357914	Toner	110-9350	138.00
Beroco Printer Products	357908	toner	110-9349	74.00
Beroco Printer Products	357908	Toner	110-9348	139.00
Beroco Printer Products	357906	Credit Returned Toner	110-8772	(97.00)
<b>Total Beroco Printer Products</b>				<b>254.00</b>
Bibby financial Services	393308RAV	Food		1,487.50
<b>Total Bibby financial Services</b>				<b>1,487.50</b>
Bingle, Robert	2/1/2014	Basketball Official	873-9381	128.60
<b>Total Bingle, Robert</b>				<b>128.60</b>
Bio Corporation	197745	Clams, Frogs, Sharks, Pigeons	105-8828	283.60
<b>Total Bio Corporation</b>				<b>283.60</b>
Blick Art Materials	2634557	Art Supplies	105-8710	615.26
Blick Art Materials	2629209	Art Supplies	105-8713	899.36
Blick Art Materials	2642748	Watercolor Pads	105-8713	117.60
Blick Art Materials	2638601	Art Supplies	105-8560	703.06
<b>Total Blick Art Materials</b>				<b>2,335.28</b>
Block, Matthew	1/21/2014	Basketball Official	873-9216	70.00
<b>Total Block, Matthew</b>				<b>70.00</b>
Bodoin, Chris	1/27/2014	Basketball Official	873-9328	146.00
<b>Total Bodoin, Chris</b>				<b>146.00</b>
Booksource	293382	Books	403-8819	297.62
<b>Total Booksource</b>				<b>297.62</b>
Bowling Electric	103086	Parts, Labor Blower Wheel		136.00
Bowling Electric	50881	Motor		35.78
Bowling Electric	50752	Contactore		90.50

<b>Total Bowling Electric</b>				<b>262.28</b>
Brett Bros. Sports International	54221	Bats	873-8894	215.00
<b>Total Brett Bros. Sports International</b>				<b>215.00</b>
Brown, Paula	12/26/2013-1/10/2014	Mileage		385.40
<b>Total Brown, Paula</b>				<b>385.40</b>
Burnett, Jeremiah	1/30/2014	Basketball Security	873-9326	80.00
<b>Total Burnett, Jeremiah</b>				<b>80.00</b>
Busen, Evan	1/30/2014	Basketball Official	873-9335	60.00
Busen, Evan	2/1/14	Basketball Official	873-9377	90.00
<b>Total Busen, Evan</b>				<b>150.00</b>
Butcher Shop LLC	11326	Food for MAP-A Training	410-9394	81.75
<b>Total Butcher Shop LLC</b>				<b>81.75</b>
Caffey, Staci R	1/28/14	Mile - Scouting		56.40
<b>Total Caffey, Staci R</b>				<b>56.40</b>
Calbert, Richard T	2/3/14	NSC Clinic Registration & Mile		269.16
<b>Total Calbert, Richard T</b>				<b>269.16</b>
Camdenton Steel Supply, Inc.	59799	Steel	110-9035	156.91
Camdenton Steel Supply, Inc.	59805	Angle Iron	800-9203	34.73
<b>Total Camdenton Steel Supply, Inc.</b>				<b>191.64</b>
Camdenton Winnelson Co.	179071 00	Sharkbite		14.76
Camdenton Winnelson Co.	178933 00	Closet Spud		12.90
<b>Total Camdenton Winnelson Co.</b>				<b>27.66</b>
Cargill, Inc	2901452869	Food		438.56
<b>Total Cargill, Inc</b>				<b>438.56</b>
Carolina Biological Supply Co.	48640534 RI	Arabadopsis Seeds	105-9022	22.75
Carolina Biological Supply Co.	48642990 RI	Science Supplies	105-8749	294.89
<b>Total Carolina Biological Supply Co.</b>				<b>317.64</b>
Carroll, Dennis Andy	1/21/2014	Wrestling Official	873-9069	261.20
<b>Total Carroll, Dennis Andy</b>				<b>261.20</b>
Carter, Meredith	January 2014	Occupational Therapy	410-9357	4,515.00
<b>Total Carter, Meredith</b>				<b>4,515.00</b>
Case, Patricia	11/4-12/20/2013	Toll Reimbursement		40.00
<b>Total Case, Patricia</b>				<b>40.00</b>
Casey`s - Camdenton	1688210	Breakfast Pizza	404-9114	60.00

## Board of Education

## Check Preview Addendum

February 10, 2014

Casey`s - Camdenton	2190575	Pizza	205-8949	50.00
Casey`s - Camdenton	1688228	Donuts	205-9002	105.00
Casey`s - Camdenton	1686985	Pizza	205-8950	50.00
Casey`s - Camdenton	1691657	Pizza	402-9250	10.00
<b>Total Casey`s - Camdenton</b>				<b>275.00</b>
Cathy Daniels, Morgan Cty Clerk	April 8, 2014	Election Fees		57.92
<b>Total Cathy Daniels, Morgan Cty Clerk</b>				<b>57.92</b>
CDW-G Computer Centers, Inc	JJ86447	NEC Replacement Lamp	000-7706	158.67
CDW-G Computer Centers, Inc	JL96679	Monitor	805-9184	155.19
CDW-G Computer Centers, Inc	JG00842	ATSC HDTV QAM Receiver	805-8501	149.00
CDW-G Computer Centers, Inc	JJ54525	MeMoPads	805-8769	1,375.83
CDW-G Computer Centers, Inc	JJ32364	MEMOPAD	805-8097	152.87
CDW-G Computer Centers, Inc	JJ76419	Credit	110-8575	(296.01)
<b>Total CDW-G Computer Centers, Inc</b>				<b>1,695.55</b>
CED	0950-504859	Bulb		33.81
<b>Total CED</b>				<b>33.81</b>
Cellular Connection-Camdenton	CAMDEIN61395	Mobile Phone for Transportation		459.99
<b>Total Cellular Connection-Camdenton</b>				<b>459.99</b>
Central States Bus Sales, Inc.	IN227295	Bus Parts		354.74
<b>Total Central States Bus Sales, Inc.</b>				<b>354.74</b>
Cintas Corporation - 10925	379107384	Towel Service	110-8548	45.08
<b>Total Cintas Corporation - 10925</b>				<b>45.08</b>
Cintas Corporation #379	379106318	Uniforms		289.99
Cintas Corporation #379	379107385	Uniforms		292.79
<b>Total Cintas Corporation #379</b>				<b>582.78</b>
Cintas First Aid & Safety	5000881876	First Aid Supplies		57.19
<b>Total Cintas First Aid &amp; Safety</b>				<b>57.19</b>
Clayton, Trent	1/28/2014	MMEA Registration Reimbursement		55.00
<b>Total Clayton, Trent</b>				<b>55.00</b>
Cofield, Deric	1/25/2014	Basketball Official	873-9175	110.00
<b>Total Cofield, Deric</b>				<b>110.00</b>
Comer, Sherry	1/31/2014	Supply, Mileage, Phone Reimbursement		136.12
<b>Total Comer, Sherry</b>				<b>136.12</b>
Comfort Suites - Jefferson City	19225794	Hotel Speech/Debate	105-8892	824.96

<b>Total Comfort Suites - Jefferson City</b>				<b>824.96</b>
Copeland, Mark	1/17/2014	Basketball Official	873-8959	123.50
<b>Total Copeland, Mark</b>				<b>123.50</b>
Cotta, Nicholas A	2/3/2014	Supply Reimbursement		127.53
Cotta, Nicholas A	1/14-30/2014	Travel Expense Reimbursement		136.90
<b>Total Cotta, Nicholas A</b>				<b>264.43</b>
Council on Occupational Ed, Inc.	Annual Dues, App Fee		110-9208	4,040.00
<b>Total Council on Occupational Ed, Inc.</b>				<b>4,040.00</b>
CPI Qualified Plan Consultants Inc	CRS1062460000-024	Monthly Participant Fee		72.00
<b>Total CPI Qualified Plan Consultants Inc</b>				<b>72.00</b>
Cuendet, Gary	1/27/14	Mileage		196.93
Cuendet, Gary	1/31/14	Mileage		134.89
Cuendet, Gary	1/14/14	Mileage		301.27
<b>Total Cuendet, Gary</b>				<b>633.09</b>
Culligan	167961	Bottled Water		33.50
Culligan	12/25/13			0.75
<b>Total Culligan</b>				<b>34.25</b>
Damsel Cleaners	25047	Dry Clean Choir	105-9026	1,013.40
<b>Total Damsel Cleaners</b>				<b>1,013.40</b>
Data Comm Inc	18921	Meter Readings		32.99
Data Comm Inc	18922	Meter Readings		33.52
<b>Total Data Comm Inc</b>				<b>66.51</b>
Davenport Group	92463	Alienware 17	110-8514	2,998.00
<b>Total Davenport Group</b>				<b>2,998.00</b>
Davidson, Jim	1/30/14	Basketball Official	873-9339	172.00
<b>Total Davidson, Jim</b>				<b>172.00</b>
Daymark Solutions, Inc.	84959	White Composite Cards	105-8889	95.50
<b>Total Daymark Solutions, Inc.</b>				<b>95.50</b>
DECA Inc.	00033329	Dues	105-9057	20.00
<b>Total DECA Inc.</b>				<b>20.00</b>
Dell Inc.	XJ9W232J8	HotPlug Hard Drive	805-9207	404.97
<b>Total Dell Inc.</b>				<b>404.97</b>
Demco	5190389	Headphones	805-6504	277.83
<b>Total Demco</b>				<b>277.83</b>

## Board of Education

## Check Preview Addendum

February 10, 2014

Diamond, Timothy	1/21/2014	Wrestling Official	873-9068	258.80
<b>Total Diamond, Timothy</b>				<b>258.80</b>
Dishman, Lee	1/30/2014	BBall Official	873-9340	100.00
<b>Total Dishman, Lee</b>				<b>100.00</b>
District 5 DECA	2/6/2014	DECA Competition Fee	105-9087	300.00
<b>Total District 5 DECA</b>				<b>300.00</b>
Division of Employment Security	302061-0-999-8211	Unemployment Benefits		4,610.52
<b>Total Division of Employment Security</b>				<b>4,610.52</b>
Dollar Junction	019890	Notebooks	800-9014	12.00
Dollar Junction	018519	Manipulatives/Reinforcers	410-7704	53.48
<b>Total Dollar Junction</b>				<b>65.48</b>
Dr. Susan Love Research Foundation	Donation	"Purple Goes Pink" T Shirt Sales	105-9273	3,512.00
<b>Total Dr. Susan Love Research Foundation</b>				<b>3,512.00</b>
Dulle Overhead Doors, Inc.	1/30/2014	Sensor Eyes		557.03
<b>Total Dulle Overhead Doors, Inc.</b>				<b>557.03</b>
Eddlemon, Mark	1/24/2014	Basketball Official	873-9238	70.00
Eddlemon, Mark	1/30/2014	Basketball Official	873-9334	84.00
Eddlemon, Mark	1/23/2014	Basketball Official	873-9311	94.00
Eddlemon, Mark	1/21/2014	Basketball Official	873-9162	70.00
<b>Total Eddlemon, Mark</b>				<b>318.00</b>
Ellis Battery Specialists LLC	295730	Batteries		139.50
<b>Total Ellis Battery Specialists LLC</b>				<b>139.50</b>
Employee Screening Service, LLC	163547	Testing		48.60
<b>Total Employee Screening Service, LLC</b>				<b>48.60</b>
Fall, Amanda M	1/23/2014	MMEA Reg, Travel Expense Reimbursement		91.47
<b>Total Fall, Amanda M</b>				<b>91.47</b>
Fiene, Gary	12/1/14/02/01/2014	Mileage		216.67
<b>Total Fiene, Gary</b>				<b>216.67</b>
Flowers Foods	40379738	Food		3,149.94
<b>Total Flowers Foods</b>				<b>3,149.94</b>
Follett Library Resources	335966F-1	Books	105-8089	894.37
Follett Library Resources	874206F-0	Book	105-6165	15.66
Follett Library Resources	874206B-6	Books	105-6165	1,093.57
Follett Library Resources	321582F-3	Books	402-7922	397.83

<b>Total Follett Library Resources</b>				<b>2,401.43</b>
Freeman, Don	1/25/2014	Basketball Official	873-9201	90.00
<b>Total Freeman, Don</b>				<b>90.00</b>
Fun Express, LLC	661658550-01	Robot Erasers	106-8870	97.95
Fun Express, LLC	661566974-01	Classroom Supplies	805-8948	94.15
<b>Total Fun Express, LLC</b>				<b>192.10</b>
Gentry, John	1/21/2014	B Ball Official	873-9215	142.00
<b>Total Gentry, John</b>				<b>142.00</b>
GFI Digital	68431	Contract Invoice		2,179.00
GFI Digital	68432	Contract Invoice		1,542.30
GFI Digital	71134	Copier Staple Refill	105-8851	480.94
<b>Total GFI Digital</b>				<b>4,202.24</b>
Gibbs Technology Leasing, LLC	6616	Copier Lease		1,610.70
<b>Total Gibbs Technology Leasing, LLC</b>				<b>1,610.70</b>
Gift, Kathryn C	1/31/14	Mileage		86.29
<b>Total Gift, Kathryn C</b>				<b>86.29</b>
Gill, Jonathan	January 2014	Volvo Penta Classes		3,800.00
<b>Total Gill, Jonathan</b>				<b>3,800.00</b>
Goodheart-Willcox Publisher	01392890	Student Sewing Book	105-8715	1,195.53
<b>Total Goodheart-Willcox Publisher</b>				<b>1,195.53</b>
Gopher Sport	8725164	PE Supplies	105-8578	1,055.22
<b>Total Gopher Sport</b>				<b>1,055.22</b>
Govconnection, Inc	51031065	Lenovo X131E	805-8756	989.98
<b>Total Govconnection, Inc</b>				<b>989.98</b>
Graves Menu Maker Foods	239666	Food Supplies for January	110-8543	473.40
<b>Total Graves Menu Maker Foods</b>				<b>473.40</b>
Griffin, Jeffrey A	1/24/2014	Travel Expense Reimbursement		9.43
<b>Total Griffin, Jeffrey A</b>				<b>9.43</b>
Griffith, James	1/24/2014	BB Official	873-9237	138.00
Griffith, James	1/17/2014	Basketball Official	873-8958	146.00
<b>Total Griffith, James</b>				<b>284.00</b>
Gumdrop Books	PINV72925	Books	402-8990	1,929.13
<b>Total Gumdrop Books</b>				<b>1,929.13</b>
Gunter, David	1/16/2014	Basketball Official	873-8943	70.00

## Board of Education

## Check Preview Addendum

February 10, 2014

Gunter, David	2/1/2014	Basketball Official	873-9380	100.00
Gunter, David	1/27/2014	Basketball Official	873-9213	110.00
<b>Total Gunter, David</b>				<b>280.00</b>
Hampton Inn - Columbia	37545	Rooms for Wrestling Tournament	873-8897	793.52
<b>Total Hampton Inn - Columbia</b>				<b>793.52</b>
Hawkins, Eric	1/10/2013	Basketball Official	873-9164	140.00
<b>Total Hawkins, Eric</b>				<b>140.00</b>
Hensley, Matt	2/1/2014	Girls Shootout Official	873-9375	142.00
<b>Total Hensley, Matt</b>				<b>142.00</b>
High Brothers Lumber	971694	Masking Tape, Joint Compound		19.99
High Brothers Lumber	971737	Caulk		12.64
High Brothers Lumber	971686	Plywood	410-8517	38.49
High Brothers Lumber	971290	Lumber		6.85
High Brothers Lumber	971123	Plexiglass	105-8748	23.58
High Brothers Lumber	971241	Lumber, Screws		66.30
High Brothers Lumber	971246	Screws, Bit		5.38
<b>Total High Brothers Lumber</b>				<b>173.23</b>
Highsmith	5194271	Classroom Supplies	402-8988	148.40
<b>Total Highsmith</b>				<b>148.40</b>
Hillman, Devin	1/25/2014	Basketball Official	873-9168	108.00
<b>Total Hillman, Devin</b>				<b>108.00</b>
Hobart Sales & Services	NC 157541	Switch		95.58
Hobart Sales & Services	NC 157570	thermistor		83.20
Hobart Sales & Services	NC 157423	Floats		58.29
<b>Total Hobart Sales &amp; Services</b>				<b>237.07</b>
Hulett Chevrolet, Buick, GMC, Inc.	60363	Parts		23.54
<b>Total Hulett Chevrolet, Buick, GMC, Inc.</b>				<b>23.54</b>
Hummert International	86045	Floral Supplies	110-9296	287.73
<b>Total Hummert International</b>				<b>287.73</b>
Hunter, Jerry	1/31/14	Mile - Soccer meeting, supervision		312.60
<b>Total Hunter, Jerry</b>				<b>312.60</b>
Hunter, Jordan	1/30/2014	GVBB Official	873-9338	100.00
<b>Total Hunter, Jordan</b>				<b>100.00</b>
Illinois FIRST	3284	Central Illinois Team Social	106-9442	380.00



<b>Total Illinois FIRST</b>				<b>380.00</b>
Ingold, Jason A	1/15-19/2014	Travel Expense Reimbursement		44.46
<b>Total Ingold, Jason A</b>				<b>44.46</b>
International Center for Leadership	14-10	Presentation Honorarium	700-9217	8,500.00
<b>Total International Center for Leadership</b>				<b>8,500.00</b>
J.W. Pepper	11938751	Music	205-9072	33.49
<b>Total J.W. Pepper</b>				<b>33.49</b>
Jacks Sporting Goods	372704	Nuts, Bolts		7.98
Jacks Sporting Goods	373800	Electrical supplies		10.99
Jacks Sporting Goods	373947	Paint Supplies		15.91
Jacks Sporting Goods	373957	supplies		4.99
Jacks Sporting Goods	374025	Door Chime		47.98
Jacks Sporting Goods	374039	Plumbing supplies		10.66
Jacks Sporting Goods	374083	Supplies		7.28
Jacks Sporting Goods	374165	Cleaning Supplies		11.96
Jacks Sporting Goods	374011	Step Stool		115.96
Jacks Sporting Goods	9	Girls Shootout T Shirts	873-9282	1,108.00
Jacks Sporting Goods	373672	Electrical Supplies		7.76
Jacks Sporting Goods	373678	Supplies		2.59
<b>Total Jacks Sporting Goods</b>				<b>1,352.06</b>
Jacobsen, Larry	1/25/2014	Basketball Official	873-9172	90.00
<b>Total Jacobsen, Larry</b>				<b>90.00</b>
Jansen, Elizabeth G	11/22/2014	Mileage Reimbursement		15.04
<b>Total Jansen, Elizabeth G</b>				<b>15.04</b>
Jefferson Bank of Missouri	0703348-1674	Dr. Ed Car Pymt		2,780.24
Jefferson Bank of Missouri	0703348-1674	Dr. Ed Car Pymt		2,780.24
<b>Total Jefferson Bank of Missouri</b>				<b>5,560.48</b>
John Deere Financial	49040	Hy-Guard, Hydraulic Cylinder	800-8817	401.73
<b>Total John Deere Financial</b>				<b>401.73</b>
Johnny's	3657799*1	Herbs	110-8994	82.55
<b>Total Johnny's</b>				<b>82.55</b>
Jones School Supply Co., Inc.	1160726	Neck Ribbons	105-8931	252.00
<b>Total Jones School Supply Co., Inc.</b>				<b>252.00</b>
Jones, Dennis	1/25/2014	Banners	873-9182	210.00

<b>Total Jones, Dennis</b>				<b>210.00</b>
Jostens	15732	Yearbook Deposit	205-8812	3,375.00
<b>Total Jostens</b>				<b>3,375.00</b>
JTM Food Group	378327	Beef Pattys		206.50
<b>Total JTM Food Group</b>				<b>206.50</b>
Kohl Wholesale	13456	Food & Supplies		8,345.99
Kohl Wholesale	13449	Food & Supplies		9,779.57
Kohl Wholesale	13457	Food & Supplies		2,985.06
Kohl Wholesale	13453	Food & Supplies		14,786.18
Kohl Wholesale	13452	Food & Supplies		10,068.56
Kohl Wholesale	13458	Food & Supplies		4,473.81
Kohl Wholesale	13451	Food & Supplies		16,620.04
Kohl Wholesale	13459	Food & Supplies		3,151.03
<b>Total Kohl Wholesale</b>				<b>70,210.24</b>
Laclede Electric Cooperative	2363600	Bus Barn		856.44
Laclede Electric Cooperative	2363700	Vo-Tech		3,922.29
Laclede Electric Cooperative	2363800	Elementary		12,727.69
Laclede Electric Cooperative	2363900	Elementary		1,540.97
Laclede Electric Cooperative	2364000	Administration Bldg		1,817.45
Laclede Electric Cooperative	2364100	Old Maintenance Shed		22.98
Laclede Electric Cooperative	2364400	Hawthorn/OR		13,780.70
Laclede Electric Cooperative	2371302	Horizons		1,159.66
Laclede Electric Cooperative	3214200	Horticulture		753.37
Laclede Electric Cooperative	3782000	New Maintenance Shed		1,353.41
Laclede Electric Cooperative	3931600	LCTC Lift Station		16.20
Laclede Electric Cooperative	4405000	Well - Ball Fields		566.80
Laclede Electric Cooperative	7154301	High School		6,099.00
Laclede Electric Cooperative	7154401	High School		7,928.00
Laclede Electric Cooperative	2867600	Horticulture		60.14
Laclede Electric Cooperative	7154501	High School		5,520.00
Laclede Electric Cooperative	7154601	High School		11,608.92
Laclede Electric Cooperative	7242800	Lift Station		48.96
Laclede Electric Cooperative	7500700	Practice field		75.00
Laclede Electric Cooperative	7521800	Baseball field		192.26

<b>Total Laclede Electric Cooperative</b>				<b>70,050.24</b>
Lake Media	9018911	2014 Spring Comm Ed Brochure	110-8683	3,412.00
<b>Total Lake Media</b>				<b>3,412.00</b>
Lake Printing Company	59407	2nd Quarter Newsletter	412-9194	5,140.00
<b>Total Lake Printing Company</b>				<b>5,140.00</b>
Mrs. Clark's Foods, L.C.	193454	Salad dressing		514.20
<b>Total Mrs. Clark's Foods, L.C.</b>				<b>514.20</b>
National FFA Organization	OE-711169	FFA Jackets	110-8906	426.48
<b>Total National FFA Organization</b>				<b>426.48</b>
Orscheln	Trx 3096	Hog feed, chicken feed, etc.	110-8773	284.62
Orscheln	Trx 5355	Hog panels, sheep feed, etc.	110-9107	307.46
<b>Total Orscheln</b>				<b>592.08</b>
Ozark Breads, Inc	1081	Instructional Support - breakfast	402-9251	27.98
<b>Total Ozark Breads, Inc</b>				<b>27.98</b>
Ozark District NFL	April 10, 2014	Student Congress Entry	105-9430	90.00
Ozark District NFL	2/7/14	Entry fees	105-9431	585.00
<b>Total Ozark District NFL</b>				<b>675.00</b>
Ozark Trophy & Engraving	678718	Engraved plates	700-9278	12.00
Ozark Trophy & Engraving	678714	Laker Shootout	873-9055	90.00
Ozark Trophy & Engraving	678714	Laker Shootout	873-9056	72.00
Ozark Trophy & Engraving	678715	Basketball trophy	873-9081	125.00
Ozark Trophy & Engraving	678713	Name tags	110-8908	20.00
<b>Total Ozark Trophy &amp; Engraving</b>				<b>319.00</b>
Ozarks Coca-Cola - 2052200	1001935	Concessions		427.24
<b>Total Ozarks Coca-Cola - 2052200</b>				<b>427.24</b>
Ozarks Coca-cola - 7001722	1005111	Beverages		389.58
Ozarks Coca-cola - 7001722	1005115	Beverages		440.84
Ozarks Coca-cola - 7001722	1005119	Beverages		440.84
Ozarks Coca-cola - 7001722	1005121	Beverages		481.01
<b>Total Ozarks Coca-cola - 7001722</b>				<b>1,752.27</b>
Ozarks Coca-Cola - 7002706	1005110	Beverages		211.42
Ozarks Coca-Cola - 7002706	1005112	Beverages		199.42
Ozarks Coca-Cola - 7002706	1005116	Beverages		123.60
<b>Total Ozarks Coca-Cola - 7002706</b>				<b>534.44</b>

## Board of Education

## Check Preview Addendum

February 10, 2014

Papa John`s Pizza	S3033-14-0725	Pizza for Active shooter training	700-9269	259.84
<b>Total Papa John`s Pizza</b>				<b>259.84</b>
Pauley, William	1/27/14	Official/Mile - 8th Boys BB	873-9214	106.00
<b>Total Pauley, William</b>				<b>106.00</b>
Perdue Farms, Inc.	93758717	Chicken		2,630.00
<b>Total Perdue Farms, Inc.</b>				<b>2,630.00</b>
Peripole, Inc.	134366	Recorders	408-8602	139.04
Peripole, Inc.	134365	Recorders	406-8390	217.25
<b>Total Peripole, Inc.</b>				<b>356.29</b>
Peterson, Tommy	2/1/14	Official/Mile - LL Shootout	873-9374	142.00
<b>Total Peterson, Tommy</b>				<b>142.00</b>
Petty Cash	2/27-3/1	FRC Competition - Meal Cash	106-9408	500.00
Petty Cash	HE Lifeskills	Cash for Skills class outing	410-9360	70.00
<b>Total Petty Cash</b>				<b>570.00</b>
Pizza Hut - Marshfield	1-25-14	Camdenton Girls BB team meal	873-9279	130.55
<b>Total Pizza Hut - Marshfield</b>				<b>130.55</b>
PSAT/NMSQT	A1260460	Test fees	105-7203	489.00
<b>Total PSAT/NMSQT</b>				<b>489.00</b>
Quill	9046840	Lanyard	402-9028	8.90
Quill	9098617	Paper, sharpener	110-8753	36.88
Quill	9098302	Color Ink	410-9166	247.49
Quill	9098297	Supplies	410-9030	190.12
Quill	9003722	Black toner	106-9029	63.89
Quill	8716022	Index cards	105-8601	15.90
<b>Total Quill</b>				<b>563.18</b>
Radio Shack - Camdenton	10039167	LTC		6.98
<b>Total Radio Shack - Camdenton</b>				<b>6.98</b>
Reeves, Christopher D	1/24/14	Science research concessions	105-9248	355.50
<b>Total Reeves, Christopher D</b>				<b>355.50</b>
Results Advertising, Inc.	R19874	Insulated jacket - CWalker	873-7376	89.95
<b>Total Results Advertising, Inc.</b>				<b>89.95</b>
Rich Products Corp	95588870	Mozzerella cheese sticks		507.60
<b>Total Rich Products Corp</b>				<b>507.60</b>
Rogers, Wendy	TR# 01356	SB banquet supplies	873-9331	84.83

<b>Total Rogers, Wendy</b>				<b>84.83</b>
Ryonet Corporation	IN133123	Ulano FX88 Emulsion gallon	110-8510	88.99
<b>Total Ryonet Corporation</b>				<b>88.99</b>
Samco Business Products	168311	Exec chair	105-9049	294.99
Samco Business Products	167107	Toner	403-8411	694.00
<b>Total Samco Business Products</b>				<b>988.99</b>
Sanmar	48681580	Crew Tee	110-9320	22.43
<b>Total Sanmar</b>				<b>22.43</b>
Schillers	4125412-01	Gloss photo paper	110-9289	168.07
Schillers	4125329-01	Ink	110-9241	503.02
Schillers	4125158-01	Glossy Cal Vinyl, Perm Adhesive	110-9101	143.20
<b>Total Schillers</b>				<b>814.29</b>
School Lunch Solutions	29658	Chicken, turkey & ham		2,285.10
<b>Total School Lunch Solutions</b>				<b>2,285.10</b>
School Specialty	208111975723	Post it notes	410-9039	7.58
School Specialty	208111975724	Self Adhesive letters	106-9193	41.70
<b>Total School Specialty</b>				<b>49.28</b>
Schoolwires, Inc	INV0010161	Training: Online session	805-7962	2,515.00
<b>Total Schoolwires, Inc</b>				<b>2,515.00</b>
Skelton Key & Lock	1/22/14	#6 Primus	205-9063	42.00
Skelton Key & Lock	1/30/14	Keys		69.00
<b>Total Skelton Key &amp; Lock</b>				<b>111.00</b>
Slosson	0197415	Speech to Language kit	410-9009	218.90
<b>Total Slosson</b>				<b>218.90</b>
Smart Postal Centers	26381	Forms	404-8976	256.00
<b>Total Smart Postal Centers</b>				<b>256.00</b>
Some Things to Cheer About	1/17/14	Gold & Purple bows	105-9388	197.00
<b>Total Some Things to Cheer About</b>				<b>197.00</b>
Student Aid Administrators, Inc.	2577	Services Rendered	110-4873	360.00
<b>Total Student Aid Administrators, Inc.</b>				<b>360.00</b>
Stumps	W25359180001	Crown	105-9200	43.94
Stumps	W25341750102	Prom supplies	105-9052	92.86
<b>Total Stumps</b>				<b>136.80</b>
Subway - Wal-Mart Super Center (C)	403-9129	Title I meeting sandwiches	403-9129	40.75

<b>Total Subway - Wal-Mart Super Center (C)</b>				<b>40.75</b>
Success By Design	139550	Elementary Planners	403-8997	84.75
<b>Total Success By Design</b>				<b>84.75</b>
Sunny Brook	2121	CHS Brochure Layout & Design	110-9343	990.00
<b>Total Sunny Brook</b>				<b>990.00</b>
Therapy Assoc. of the Ozarks, Inc	826	Speach/Language services	410-9355	165.51
<b>Total Therapy Assoc. of the Ozarks, Inc</b>				<b>165.51</b>
Tina Marie LIVE!	2/2014	Guest speaker	105-9140	2,000.00
<b>Total Tina Marie LIVE!</b>				<b>2,000.00</b>
Tire Centers, LLC	6520092258	Tires		3,732.38
Tire Centers, LLC	6520092192	Retread		650.00
<b>Total Tire Centers, LLC</b>				<b>4,382.38</b>
Total Environmental Services, Inc.	7509/130	January WWMS		206.00
<b>Total Total Environmental Services, Inc.</b>				<b>206.00</b>
Touchboards	0278676-IN	Chromebook charging cart	805-8856	1,839.62
<b>Total Touchboards</b>				<b>1,839.62</b>
Tyler Business Forms	134204	Payroll checks	700-8684	418.11
<b>Total Tyler Business Forms</b>				<b>418.11</b>
Ullum, Chuck	2/1/14	Official/Mile - LL Shootout	873-9372	134.00
<b>Total Ullum, Chuck</b>				<b>134.00</b>
UniFirst Corp - 353954	225 2817010	Uniforms		79.68
<b>Total UniFirst Corp - 353954</b>				<b>79.68</b>
Universal Laser Systems, Inc.	NW057917	Lens replacement	110-9189	256.69
<b>Total Universal Laser Systems, Inc.</b>				<b>256.69</b>
Wagner	50043899-001	Ceiling tile	800-8686	1,105.92
<b>Total Wagner</b>				<b>1,105.92</b>
Wilcox, Angel	2/1/14	Official/Mile - LL Shootout	873-9376	162.00
Wilcox, Angel	1/27/14	Official - 8th Boys BB	873-9309	70.00
<b>Total Wilcox, Angel</b>				<b>232.00</b>
Woods Supermarket #477	Trx: 66	Adult Ed Act. supplies	110-9268	70.74
<b>Total Woods Supermarket #477</b>				<b>70.74</b>
<b>Grand Total</b>				<b>289,199.72</b>