

| Vendor Name | PO Number | Invoice Description | Account Code | Amount |
|--|-----------|------------------------|-----------------------|-----------------|
| Al Scheppers Motor Co., Inc. | | Bus Parts | 115-2552-6411-900-000 | 335.12 |
| Al Scheppers Motor Co., Inc. | | Bus Parts | 115-2552-6411-900-000 | 320.02 |
| Total Al Scheppers Motor Co., Inc. | | | | 655.14 |
| All Points | | Heater Wire | 115-2540-6411-000-000 | 99.20 |
| Total All Points | | | | 99.20 |
| Allen, Debbie L | | Mileage | 115-2552-6343-900-000 | 81.78 |
| Total Allen, Debbie L | | | | 81.78 |
| ASAP | 110-1654 | Implementation Plan | 115-1661-6391-110-000 | 800.00 |
| Total ASAP | | | | 800.00 |
| Beroco Printer Products | 205-1605 | Toner | 115-1131-6411-205-000 | 1,160.00 |
| Total Beroco Printer Products | | | | 1,160.00 |
| Bowling Electric | | Partial Pymt Applied | 115-2540-6411-000-000 | (5.90) |
| Total Bowling Electric | | | | (5.90) |
| CDW-G Computer Centers, Inc | 805-1239 | NEC Lamp | 115-2211-6332-000-000 | 179.99 |
| CDW-G Computer Centers, Inc | 805-1239 | NEC Lamp | 115-2211-6332-000-000 | 179.99 |
| CDW-G Computer Centers, Inc | 805-1239 | NEC Lamp | 115-2211-6332-000-000 | 1,578.58 |
| Total CDW-G Computer Centers, Inc | | | | 1,938.56 |
| CED | | Electrical Supplies | 115-2540-6411-000-000 | 167.99 |
| Total CED | | | | 167.99 |
| Cintas Corporation - 10925 | 110-11520 | Shop Towels | 115-1331-6411-110-332 | 38.11 |
| Cintas Corporation - 10925 | 110-11520 | Shop Towels | 115-1331-6411-110-332 | 38.11 |
| Total Cintas Corporation - 10925 | | | | 76.22 |
| Cintas First Aid & Safety | | First Aid Supplies | 115-2540-6411-000-000 | 61.30 |
| Total Cintas First Aid & Safety | | | | 61.30 |
| Commerce Trust Co | | Admin Fees 2007 Series | 305-5310-6631-000-000 | 300.00 |
| Total Commerce Trust Co | | | | 300.00 |
| Copy Products, Inc | | Copier Overage Charges | 115-1151-6414-105-000 | 816.78 |
| Copy Products, Inc | | Copier Overage Charges | 115-1131-6414-205-000 | 816.78 |
| Copy Products, Inc | | Copier Overage Charges | 115-1111-6414-402-000 | 816.78 |
| Copy Products, Inc | | Copier Overage Charges | 115-1111-6414-402-000 | 816.78 |
| Copy Products, Inc | | Copier Overage Charges | 115-1111-6414-402-000 | 816.78 |
| Copy Products, Inc | | Copier Overage Charges | 115-1111-6414-403-000 | 816.78 |
| Copy Products, Inc | | Copier Overage Charges | 115-1111-6414-403-000 | 816.78 |

Board of Education

Check Preview Addendum

July 14, 2014

| | | | | |
|---|-----------|-----------------------------|-----------------------|-----------------|
| Copy Products, Inc | | Copier Overage Charges | 115-1111-6414-404-000 | 816.78 |
| Copy Products, Inc | | Copier Overage Charges | 115-1111-6414-404-000 | 816.78 |
| Total Copy Products, Inc | | | | 7,351.02 |
| Dairy Queen | 403-11695 | Ice Cream Cakes | 605-1400-6411-403-009 | 50.00 |
| Total Dairy Queen | | | | 50.00 |
| Drury University | 873-1693 | Boys Basketball Camp | 605-1400-6411-105-003 | 150.00 |
| Total Drury University | | | | 150.00 |
| Evangel University | 805-1692 | Murphy Ward - Scholarship | 115-2213-6391-000-092 | 500.00 |
| Total Evangel University | | | | 500.00 |
| GFI Digital | 402-1232 | Staple Cartridges | 405-1111-6542-402-000 | 232.00 |
| Total GFI Digital | | | | 232.00 |
| High Brothers | 110-12048 | Supplies & Materials | 605-1400-6411-110-098 | 149.79 |
| Total High Brothers | | | | 149.79 |
| High Brothers Lumber | 110-11651 | Clear Coat | 605-1400-6411-110-095 | 58.99 |
| High Brothers Lumber | 402-1448 | Supplies & Materials | 115-1111-6332-402-000 | 1,103.55 |
| High Brothers Lumber | | Lumber | 115-2540-6411-000-000 | 7.65 |
| High Brothers Lumber | 403-1055 | Supplies & Materials | 115-1111-6332-403-000 | 588.11 |
| Total High Brothers Lumber | | | | 1,758.30 |
| Hulett Chevrolet, Buick, GMC, Inc. | | Credit Core Return | 115-2545-6411-000-000 | (256.00) |
| Hulett Chevrolet, Buick, GMC, Inc. | | Credit Shaft | 115-2545-6411-000-000 | (148.98) |
| Total Hulett Chevrolet, Buick, GMC, Inc. | | | | (404.98) |
| Hunt, Eyvonne | | Tile | 405-4001-6521-110-000 | 1,561.92 |
| Total Hunt, Eyvonne | | | | 1,561.92 |
| Internal Revenue Service | | 720-V 2014 | 115-2311-6371-000-000 | 1,073.00 |
| Total Internal Revenue Service | | | | 1,073.00 |
| Interstate Studios | 105-1481 | Graduation Picture Packages | 115-2411-6412-105-000 | 2,456.00 |
| Total Interstate Studios | | | | 2,456.00 |
| Jacks Sporting Goods | | Keys | 115-2540-6411-000-000 | 4.89 |
| Jacks Sporting Goods | | Crimp Tool | 115-2540-6411-000-000 | 72.99 |
| Jacks Sporting Goods | | Batteries | 115-2540-6411-000-000 | 7.98 |
| Jacks Sporting Goods | | Supplies | 115-2540-6411-000-000 | 12.98 |
| Jacks Sporting Goods | | Supplies | 115-2540-6411-000-000 | 8.40 |
| Jacks Sporting Goods | | Supplies | 115-2540-6411-000-000 | 15.35 |
| Total Jacks Sporting Goods | | | | 122.59 |

Board of Education

Check Preview Addendum

July 14, 2014

| | | | | |
|---|-----------|------------------------------------|-----------------------|-----------------|
| Jones, Dennis | 700-11495 | Hulett 8X10 | 115-2311-6411-000-000 | 39.00 |
| Total Jones, Dennis | | | | 39.00 |
| Lake Sun / Circulation Dept. | 700-11686 | Administration Subscription | 115-2321-6411-000-000 | 122.95 |
| Lake Sun / Circulation Dept. | 402-1254 | Dogwood Office Subscription | 115-2411-6411-402-000 | 92.25 |
| Lake Sun / Circulation Dept. | 402-1161 | Dogwood Library Subscription | 115-2221-6451-402-000 | 92.25 |
| Lake Sun / Circulation Dept. | 404-1018 | Oak Ridge Subscription | 115-2221-6451-404-000 | 92.25 |
| Lake Sun / Circulation Dept. | 406-1283 | Osage Beach Subscription | 115-2221-6411-406-000 | 102.50 |
| Lake Sun / Circulation Dept. | 412-1029 | Volunteer Office Subscription | 115-3193-6411-000-000 | 92.25 |
| Lake Sun / Circulation Dept. | 105-1021 | High School Office Subscription | 115-2411-6411-105-000 | 122.95 |
| Lake Sun / Circulation Dept. | 107-11939 | Horizons Subscription | 115-1171-6411-107-000 | 92.25 |
| Lake Sun / Circulation Dept. | 408-1478 | Hurricane Deck Subscription | 115-2221-6451-408-000 | 92.25 |
| Lake Sun / Circulation Dept. | 110-1703 | LCTC Subscription | 115-1331-6411-110-332 | 122.95 |
| Lake Sun / Circulation Dept. | 205-1615 | Middle School Office Subscription | 115-2221-6451-205-000 | 122.95 |
| Lake Sun / Circulation Dept. | 205-1615 | Middle School Library Subscription | 115-2221-6451-205-000 | 92.25 |
| Total Lake Sun / Circulation Dept. | | | | 1,240.05 |
| Lake Winlectric | 800-11771 | Supplies - HDE | 115-2540-6411-000-000 | 861.46 |
| Total Lake Winlectric | | | | 861.46 |
| Lake Winsupply | | Relay | 115-2540-6411-000-000 | 7.68 |
| Total Lake Winsupply | | | | 7.68 |
| Lakeshore Learning Materials | 408-1311 | Book set | 115-1111-6411-408-000 | 160.94 |
| Total Lakeshore Learning Materials | | | | 160.94 |
| McDaniel`s Small Engine Inc. | | Gasket | 115-2540-6411-000-000 | 3.78 |
| Total McDaniel`s Small Engine Inc. | | | | 3.78 |
| MHC Kenworth | | Bus parts | 115-2552-6411-900-000 | 88.12 |
| Total MHC Kenworth | | | | 88.12 |
| Midwest Block & Brick | 800-1504 | Mississippi Lime | 405-4001-6531-000-000 | 291.48 |
| Total Midwest Block & Brick | | | | 291.48 |
| Missouri Bell Telecom | | Dogwood - Various extension swaps | 115-1111-6332-402-000 | 140.00 |
| Total Missouri Bell Telecom | | | | 140.00 |
| MSBA | | SDAC Claims Inv: Q1 14 | 205-0000-5412-000-000 | 1,495.30 |
| Total MSBA | | | | 1,495.30 |
| MSHSAA | 873-1443 | Golf entry fees | 605-1400-6411-105-003 | 225.00 |
| MSHSAA | 873-11489 | District golf settlement | 605-1400-6411-105-003 | 10.00 |
| Total MSHSAA | | | | 235.00 |

Board of Education

Check Preview Addendum

July 14, 2014

| | | | | |
|---|-----------|---------------------------|-----------------------|---------------|
| OReilly Auto Parts | | Supplies | 605-1400-6411-110-019 | 99.28 |
| OReilly Auto Parts | | Mask paper | 605-1400-6411-110-084 | 48.10 |
| OReilly Auto Parts | | Overpayment | 605-1400-6411-110-084 | (99.27) |
| OReilly Auto Parts | | Supplies | 605-1400-6411-110-084 | (24.99) |
| OReilly Auto Parts | | Supplies | 605-1400-6411-110-084 | 33.08 |
| OReilly Auto Parts | | Ign wire set | 605-1400-6411-110-019 | 51.55 |
| OReilly Auto Parts | | Return | 605-1400-6411-110-019 | (51.55) |
| OReilly Auto Parts | | Ign wire set | 605-1400-6411-110-019 | 58.73 |
| OReilly Auto Parts | | Sensor | 115-2545-6411-000-000 | 82.34 |
| OReilly Auto Parts | | Supplies | 115-2540-6411-000-000 | 34.99 |
| Total OReilly Auto Parts | | | | 232.26 |
| Papa John`s Pizza | 205-12087 | Pizza | 115-1191-6411-000-000 | 85.00 |
| Total Papa John`s Pizza | | | | 85.00 |
| Parker, Debbie | | Mileage | 115-3511-6343-000-324 | 144.29 |
| Total Parker, Debbie | | | | 144.29 |
| Popplers Music Inc. | 406-1403 | Musical supplies | 115-1111-6431-406-000 | 26.90 |
| Total Popplers Music Inc. | | | | 26.90 |
| Prairie Fire Coffee Roasters | | Coffee | 115-2540-6411-000-000 | 134.65 |
| Prairie Fire Coffee Roasters | | Coffee | 115-2321-6411-000-000 | 122.70 |
| Total Prairie Fire Coffee Roasters | | | | 257.35 |
| Quill | 550-11919 | Folders | 115-2131-6411-000-000 | 28.99 |
| Quill | 402-1280 | 6 Outlet surge suppressor | 115-2221-6411-402-000 | 56.70 |
| Quill | 402-1280 | Ext. cord | 115-2221-6411-402-000 | 19.37 |
| Quill | 404-1240 | Sandisk card | 405-1111-6542-404-000 | (35.04) |
| Quill | 205-11987 | Shears | 405-1131-6542-205-000 | 22.93 |
| Quill | 205-11987 | Paper plates | 405-1131-6542-205-000 | 129.99 |
| Quill | 205-11987 | Storage carts | 405-1131-6542-205-000 | 295.98 |
| Quill | 205-11987 | Condiment holder | 405-1131-6542-205-000 | 95.97 |
| Total Quill | | | | 614.89 |
| Results Advertising, Inc. | 105-1441 | VB tshirts | 605-1400-6411-105-003 | 543.75 |
| Total Results Advertising, Inc. | | | | 543.75 |
| Ridge Excavation, LLC | | Grader, bobcat, rock | 115-2540-6332-000-000 | 570.00 |
| Total Ridge Excavation, LLC | | | | 570.00 |
| Rochester 100 Inc | 408-1457 | Folders | 115-1111-6411-408-000 | 115.00 |

| | | | | |
|--|----------|-------------------------------|-----------------------|-----------------|
| Total Rochester 100 Inc | | | | 115.00 |
| Ron Miller Hardware & Specialty | 800-1621 | Reinforcing pivot | 115-2540-6411-000-000 | 55.00 |
| Total Ron Miller Hardware & Specialty | | | | 55.00 |
| RPDC-Southwest | 700-1678 | Prof learning presentation | 115-2214-6344-000-000 | 904.61 |
| Total RPDC-Southwest | | | | 904.61 |
| S&S Worldwide | 402-1166 | Cards, live healthy bracelets | 115-1111-6411-402-000 | 97.06 |
| Total S&S Worldwide | | | | 97.06 |
| Samco Business Products | | Paper | 115-2552-6411-900-000 | 280.70 |
| Total Samco Business Products | | | | 280.70 |
| Scholastic Book Clubs, Inc. | 402-1203 | Kissing Hand | 115-1111-6431-402-000 | 960.00 |
| Total Scholastic Book Clubs, Inc. | | | | 960.00 |
| Scholastic Inc. | 402-1207 | Books | 115-1111-6431-402-000 | 271.42 |
| Scholastic Inc. | 402-1206 | Books | 115-1111-6431-402-000 | 267.60 |
| Total Scholastic Inc. | | | | 539.02 |
| School Specialty | 402-1218 | Markers, dry erase, etc. | 115-1111-6411-402-000 | 190.67 |
| School Specialty | 406-1375 | Protractors | 115-1111-6411-406-000 | 63.36 |
| School Specialty | 406-1375 | Protractors | 115-1111-6411-406-000 | 63.36 |
| School Specialty | 408-1576 | Folders, dry erase | 115-1111-6411-408-000 | 508.96 |
| School Specialty | 408-1456 | Supplies | 115-1111-6411-408-000 | 13.89 |
| School Specialty | 402-1225 | Marker, binder clips, etc. | 115-1111-6411-402-000 | 177.86 |
| Total School Specialty | | | | 1,018.10 |
| Smart Postal Centers | 700-1688 | Prints | 405-4001-6541-000-000 | 12.00 |
| Total Smart Postal Centers | | | | 12.00 |
| Stover Carpet & Drapery | | Supplies for MS, OR & Haw | 405-4001-6521-205-000 | 144.00 |
| Total Stover Carpet & Drapery | | | | 144.00 |
| Student Aid Administrators, Inc. | 110-1702 | Services rendered | 605-1400-6411-110-083 | 285.00 |
| Total Student Aid Administrators, Inc. | | | | 285.00 |
| The OMNI Group | | Compliance | 115-2311-6319-000-000 | 36.00 |
| Total The OMNI Group | | | | 36.00 |
| Total Environmental Services, Inc. | | June WWMS | 115-2540-6391-000-000 | 206.00 |
| Total Total Environmental Services, Inc. | | | | 206.00 |
| UniFirst Corp - 353954 | | Uniforms | 115-2552-6334-900-000 | 79.98 |
| UniFirst Corp - 353954 | | Uniforms | 115-2552-6334-900-000 | 79.98 |
| Total UniFirst Corp - 353954 | | | | 159.96 |

Board of Education

Check Preview Addendum

July 14, 2014

| | | | | |
|---------------------------------------|-----------|---------------------------|-----------------------|---------------|
| Wal-Mart - Hawthorn | 000-12043 | Snacks - summer academy | 115-1191-6411-000-000 | 107.10 |
| Wal-Mart - Hawthorn | 806-12085 | Popsicles, candy | 115-1191-6411-000-000 | 37.14 |
| Wal-Mart - Hawthorn | 403-1014 | Parent reception supplies | 115-1111-6411-403-000 | 32.26 |
| Wal-Mart - Hawthorn | 403-1028 | Gift cards | 115-1111-6411-403-000 | 200.00 |
| Wal-Mart - Hawthorn | 403-1037 | Boxtop celebration | 605-1400-6411-403-009 | 31.27 |
| Wal-Mart - Hawthorn | 403-1027 | Staff recognition | 605-1400-6411-403-009 | 56.68 |
| Total Wal-Mart - Hawthorn | | | | 464.45 |
| Wal-Mart - Middle School | 205-11996 | Supplies | 605-1400-6411-205-010 | 393.60 |
| Wal-Mart - Middle School | 205-12041 | Summer school supplies | 115-1191-6411-000-000 | 137.90 |
| Wal-Mart - Middle School | 205-12037 | Summer school supplies | 115-1191-6411-000-000 | 49.74 |
| Wal-Mart - Middle School | 205-12039 | Summer school supplies | 115-1191-6411-000-000 | 50.00 |
| Total Wal-Mart - Middle School | | | | 631.24 |
| Xerox | 110-1699 | Service for May | 115-1331-6411-110-332 | 78.79 |
| Xerox | 110-1701 | May prints | 605-1400-6411-110-008 | 2.81 |
| Total Xerox | | | | 81.60 |