

| Vendor Name                              | Invoice Number | Invoice Description            | PO Number | Amount          |
|--|----------------|--------------------------------|-----------|-----------------|
| AdvancePierre Foods                      | 1606824        | Cafeteria Food                 |           | 224.25          |
| <b>Total AdvancePierre Foods</b>         |                |                                |           | <b>224.25</b>   |
| Allen, Debbie L                          | 9/20/2015      | Candy for Office               |           | 17.72           |
| <b>Total Allen, Debbie L</b>             |                |                                |           | <b>17.72</b>    |
| Ameripride Service                       | 3400379459     | Towel Service                  | 873-10286 | 38.30           |
| <b>Total Ameripride Service</b>          |                |                                |           | <b>38.30</b>    |
| Aragon, Ethan                            | 9/1/2015       | Soccer Official                | 873-9742  | 148.00          |
| Aragon, Ethan                            | 9/22/2015      | Soccer Official                | 873-10288 | 168.00          |
| <b>Total Aragon, Ethan</b>               |                |                                |           | <b>316.00</b>   |
| Arrowhead Scientific, Inc                | 81729          | Arrowflow Ducless Fume Hood    | 110-9783  | 3,100.45        |
| <b>Total Arrowhead Scientific, Inc</b>   |                |                                |           | <b>3,100.45</b> |
| Aspen Chemical & Supply                  | 14424          | Rinse Aid, Detergent           |           | 182.50          |
| Aspen Chemical & Supply                  | 14418          | Rinse Aid, Detergent           |           | 189.95          |
| Aspen Chemical & Supply                  | 14422          | Rinse Aid, Detergent           |           | 124.95          |
| Aspen Chemical & Supply                  | 14420          | Rinse Aid, Detergent           |           | 184.90          |
| Aspen Chemical & Supply                  | 14423          | Rinse Aid, Detergent           |           | 307.45          |
| Aspen Chemical & Supply                  | 14421          | Rinse Aid                      |           | 65.00           |
| Aspen Chemical & Supply                  | 14419          | Rinse Aid, Detergent           |           | 124.95          |
| <b>Total Aspen Chemical &amp; Supply</b> |                |                                |           | <b>1,179.70</b> |
| ASPIRE Beverage Company                  | 126201         | Sports Drink                   | 850-10242 | 832.97          |
| <b>Total ASPIRE Beverage Company</b>     |                |                                |           | <b>832.97</b>   |
| Baker, Douglas                           | 8/21-9/19/2015 | Travel Expense Reimbursement   |           | 338.20          |
| <b>Total Baker, Douglas</b>              |                |                                |           | <b>338.20</b>   |
| Basham, Stephanie R                      | 9/30/2015      | Mileage Reimbursement          |           | 489.73          |
| <b>Total Basham, Stephanie R</b>         |                |                                |           | <b>489.73</b>   |
| Bates, Denver                            | 9/19/2015      | Volleyball Tournament Official | 873-10148 | 466.00          |
| Bates, Denver                            | 9/3/2015       | Volleyball Official            | 873-9823  | 165.00          |
| Bates, Denver                            | 9/24/2015      | Volleyball Official            | 873-10292 | 166.00          |
| <b>Total Bates, Denver</b>               |                |                                |           | <b>797.00</b>   |
| Beauchamp, Jeff                          | 9/25/2015      | Football Security              | 873-10372 | 80.00           |
| Beauchamp, Jeff                          | 9/1/215        | Volleyball Security            | 873-9988  | 80.00           |
| Beauchamp, Jeff                          | 9/11/2015      | Football Security              | 873-9980  | 80.00           |
| <b>Total Beauchamp, Jeff</b>             |                |                                |           | <b>240.00</b>   |

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| Bennion, Clara E                                | 9/18-19/2015 | Travel Expense Reimbursement |           | 60.95         |
| Bennion, Clara E                                | 8/28/2015    | Travel Expense Reimbursement |           | 79.51         |
| <b>Total Bennion, Clara E</b>                   |              |                              |           | <b>140.46</b> |
| Beroco Printer Products                         | 874874       | Toner                        | 402-10408 | 278.00        |
| Beroco Printer Products                         | 874942       | Toner                        | 402-10408 | 56.00         |
| Beroco Printer Products                         | 874854       | Toner                        | 402-10408 | 139.00        |
| Beroco Printer Products                         | 874855       | Toner                        | 402-10408 | 186.00        |
| Beroco Printer Products                         | 874950       | Toner                        | 700-10092 | 158.00        |
| <b>Total Beroco Printer Products</b>            |              |                              |           | <b>817.00</b> |
| Bithell, Todd                                   | 9/14/2015    | Football Security            | 873-10273 | 80.00         |
| Bithell, Todd                                   | 9/28/2015    | Football Security            | 873-10448 | 80.00         |
| Bithell, Todd                                   | 9/24/2015    | Volleyball Security          | 873-10447 | 80.00         |
| Bithell, Todd                                   | 9/11/2015    | Football Security            | 873-9977  | 80.00         |
| <b>Total Bithell, Todd</b>                      |              |                              |           | <b>320.00</b> |
| Black, Brad                                     | 9/24/2015    | Softball Official            | 873-10317 | 50.00         |
| Black, Brad                                     | 9/21/2015    | Softball Official            | 873-10190 | 60.00         |
| Black, Brad                                     | 9/17/2015    | Softball Official            | 873-10104 | 126.00        |
| <b>Total Black, Brad</b>                        |              |                              |           | <b>236.00</b> |
| Blanchard, Catherine                            | 9/21/2015    | Mileage                      |           | 44.40         |
| <b>Total Blanchard, Catherine</b>               |              |                              |           | <b>44.40</b>  |
| Bowling Electric                                | 876A         | Motor                        | 800-10393 | 384.07        |
| Bowling Electric                                | 1045         | Motor, Pulley                |           | 130.50        |
| <b>Total Bowling Electric</b>                   |              |                              |           | <b>514.57</b> |
| Brandes, Allen                                  | 9/3/2015     | Volleyball Official          | 873-9968  | 148.40        |
| <b>Total Brandes, Allen</b>                     |              |                              |           | <b>148.40</b> |
| Brashear, Jimmy                                 | 9/19/2015    | Community Ed Instruction     |           | 112.50        |
| <b>Total Brashear, Jimmy</b>                    |              |                              |           | <b>112.50</b> |
| Bruno, William                                  | 9/21/2015    | Softbal Official             | 873-10205 | 66.00         |
| Bruno, William                                  | 9/24/2015    | Softball Official            | 873-10316 | 128.00        |
| <b>Total Bruno, William</b>                     |              |                              |           | <b>194.00</b> |
| Camdenton Lawn & Garden Center                  | 646993       | Fertilizer, Straw            | 110-10231 | 150.96        |
| <b>Total Camdenton Lawn &amp; Garden Center</b> |              |                              |           | <b>150.96</b> |
| Casey`s - Camdenton                             | 651814       | Breakfast Pizza              | 873-10228 | 51.55         |
| Casey`s - Camdenton                             | 079331       | Breakfast Pizza              | 873-10048 | 51.55         |

|  |           |                              |           |                 |
|--|-----------|------------------------------|-----------|-----------------|
| <b>Total Casey`s - Camdenton</b>             |           |                              |           | <b>103.10</b>   |
| Champion Brands, LLC                         | 484801    | Parts & Supplies             |           | 453.59          |
| <b>Total Champion Brands, LLC</b>            |           |                              |           | <b>453.59</b>   |
| Cintas Corporation - 10925                   | 379195933 | Uniforms                     | 110-10053 | 53.63           |
| Cintas Corporation - 10925                   | 379194925 | Uniforms                     | 110-10053 | 53.38           |
| <b>Total Cintas Corporation - 10925</b>      |           |                              |           | <b>107.01</b>   |
| Comfort Suites - Jefferson City              | 221048    | Hotel                        | 873-9806  | 654.00          |
| <b>Total Comfort Suites - Jefferson City</b> |           |                              |           | <b>654.00</b>   |
| Crabtree Farm, Inc.                          | 105       | Lettuce                      |           | 280.00          |
| Crabtree Farm, Inc.                          | 103       | Lettuce                      |           | 210.00          |
| Crabtree Farm, Inc.                          | 101       | Lettuce                      |           | 245.00          |
| <b>Total Crabtree Farm, Inc.</b>             |           |                              |           | <b>735.00</b>   |
| Culligan                                     | 0219300   | Culligan Water               | 402-10406 | 13.40           |
| Culligan                                     | 9/25/2015 | Culligan Cooler Rent         | 402-10406 | 7.95            |
| <b>Total Culligan</b>                        |           |                              |           | <b>21.35</b>    |
| Culver`s                                     | 8/31/15   | Food                         | 406-9548  | 126.37          |
| <b>Total Culver`s</b>                        |           |                              |           | <b>126.37</b>   |
| Curriculum Associates, Inc.                  | 90381722  | Ready Reading & Math Toolbox | 700-9881  | 6,900.00        |
| <b>Total Curriculum Associates, Inc.</b>     |           |                              |           | <b>6,900.00</b> |
| Curtiss-Manes-Schulte, Inc.                  | 1968      | Qwiklift Basketball System   |           | 2,168.00        |
| <b>Total Curtiss-Manes-Schulte, Inc.</b>     |           |                              |           | <b>2,168.00</b> |
| DECA Inc.                                    | 00044436  | DECA Membership              | 105-10284 | 270.00          |
| <b>Total DECA Inc.</b>                       |           |                              |           | <b>270.00</b>   |
| Earthgrains Baking Co Inc.                   | 29117     | Bakery items for Cafeteria   |           | 920.86          |
| Earthgrains Baking Co Inc.                   | 29181     | Bakery Items for Cafeteria   |           | 890.66          |
| Earthgrains Baking Co Inc.                   | 29092     | Bakery Items for Cafeteria   |           | 1,160.48        |
| Earthgrains Baking Co Inc.                   | 29152     | Bakery Items for Cafeteria   |           | 991.54          |
| <b>Total Earthgrains Baking Co Inc.</b>      |           |                              |           | <b>3,963.54</b> |
| Ellis Battery Specialists LLC                | 347876    | Battery                      |           | 89.06           |
| <b>Total Ellis Battery Specialists LLC</b>   |           |                              |           | <b>89.06</b>    |
| Ford Hotel Supply Co                         | 1055847   | Kitchen Supplies             |           | 67.18           |
| Ford Hotel Supply Co                         | 1055846   | Kitchen Supplies             |           | 34.06           |
| Ford Hotel Supply Co                         | 1060154   | Carbon Block                 |           | 144.64          |
| Ford Hotel Supply Co                         | 1059354   | Kitchen Supplies             |           | 13.68           |

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| Ford Hotel Supply Co                        | 1059272       | Kitchen Supplies              |          | 388.46           |
| Ford Hotel Supply Co                        | 1057802       | Kitchen Supplies              |          | 12.13            |
| <b>Total Ford Hotel Supply Co</b>           |               |                               |          | <b>660.15</b>    |
| GFI Digital                                 | 413366        | Copier Base                   |          | 2,179.00         |
| GFI Digital                                 | 412345        | Copier Base                   |          | 1,542.30         |
| GFI Digital                                 | 405575        | Copier Staple Cartridge       | 403-9768 | 309.74           |
| <b>Total GFI Digital</b>                    |               |                               |          | <b>4,031.04</b>  |
| Gibbs Technology Leasing, LLC               | 32186         | Copier Lease                  |          | 2,265.42         |
| Gibbs Technology Leasing, LLC               | 31402         | Copier Lease                  |          | 4,609.38         |
| <b>Total Gibbs Technology Leasing, LLC</b>  |               |                               |          | <b>6,874.80</b>  |
| Gifted Association of Missouri              | 15-204        | 2015-16 GAM Annual Membership | 810-9891 | 150.00           |
| <b>Total Gifted Association of Missouri</b> |               |                               |          | <b>150.00</b>    |
| Goforth Express LLC                         | 34696         | Shipping                      |          | 20.00            |
| <b>Total Goforth Express LLC</b>            |               |                               |          | <b>20.00</b>     |
| Graves Menu Maker Foods                     | 348398        | Culinary Supplies             | 110-9754 | 433.91           |
| Graves Menu Maker Foods                     | 346417        | Culinary Supplies             | 110-9754 | 166.06           |
| Graves Menu Maker Foods                     | 345575        | Culinary Supplies             | 110-9754 | 419.15           |
| Graves Menu Maker Foods                     | 345578        | Culinary Supplies             | 110-9754 | 116.00           |
| <b>Total Graves Menu Maker Foods</b>        |               |                               |          | <b>1,135.12</b>  |
| Grimes Horticulture                         | PIV101192     | Poinsettias                   | 110-8739 | 228.94           |
| <b>Total Grimes Horticulture</b>            |               |                               |          | <b>228.94</b>    |
| GTM Sportswear                              | 100220423     | Warm Up Jackets & Pants       | 873-9615 | 215.00           |
| <b>Total GTM Sportswear</b>                 |               |                               |          | <b>215.00</b>    |
| Guitar Center                               | ARINV27316032 | Glennie Bass Regular Low      | 105-8624 | 1,833.00         |
| <b>Total Guitar Center</b>                  |               |                               |          | <b>1,833.00</b>  |
| Hiland Dairy Foods                          | 1957          | Dairy Products                |          | 1,836.35         |
| Hiland Dairy Foods                          | 54890         | Dairy Products                |          | 4,525.34         |
| Hiland Dairy Foods                          | 55319         | Dairy Products                |          | 5,723.26         |
| Hiland Dairy Foods                          | 56028         | Dairy Products                |          | 2,641.62         |
| Hiland Dairy Foods                          | 3314          | Dairy Products                |          | 3,062.65         |
| Hiland Dairy Foods                          | 1427          | Dairy Products                |          | 1,270.06         |
| Hiland Dairy Foods                          | 12562         | Dairy Products                |          | 2,838.39         |
| <b>Total Hiland Dairy Foods</b>             |               |                               |          | <b>21,897.67</b> |
| Hillyard - Maint                            | 601768789     | Bucket                        | 850-9702 | 213.27           |

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| Hillyard - Maint                  | 601763052 | Kitchen Supplies                       | 850-9702  | 56.68            |
| Hillyard - Maint                  | 601791173 | Kitchen Supplies                       | 850-10155 | 64.00            |
| <b>Total Hillyard - Maint</b>     |           |  |           | <b>333.95</b>    |
| Houghton Mifflin                  | 951836181 | Books                                  | 402-10434 | 70.09            |
| Houghton Mifflin                  | 951836182 | Books                                  | 402-10434 | 102.39           |
| <b>Total Houghton Mifflin</b>     |           |  |           | <b>172.48</b>    |
| HyVee #1475                       | 0045      | Volleyball Tournament Hospitality Room | 873-10229 | 40.00            |
| <b>Total HyVee #1475</b>          |           |  |           | <b>40.00</b>     |
| Jacks Sporting Goods              | 398297    | Supplies                               | 110-10179 | 96.41            |
| <b>Total Jacks Sporting Goods</b> |           |  |           | <b>96.41</b>     |
| John Deere Financial              | 011836    | Supplies                               | 110-10152 | 73.97            |
| <b>Total John Deere Financial</b> |           |  |           | <b>73.97</b>     |
| Johnny Mac                        | 379271/1  | BB Uniforms                            | 105-10421 | 778.00           |
| <b>Total Johnny Mac</b>           |           |  |           | <b>778.00</b>    |
| JW Pepper                         | 11B14571  | Music                                  | 205-10012 | 8.99             |
| <b>Total JW Pepper</b>            |           |  |           | <b>8.99</b>      |
| <b>Grand Total</b>                |           |  |           | <b>64,393.15</b> |