

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
All Pro Sound	302060	Shure Mic	403-11118	179.00
All Pro Sound	302059	Gator Tripod Mic Stand	403-11120	93.98
<b>Total All Pro Sound</b>				<b>272.98</b>
E-Rate Exchange, LLC	5551	Erate Consulting	805-11748	1,250.00
<b>Total E-Rate Exchange, LLC</b>				<b>1,250.00</b>
Fellers Foodservice equipment	597985	Kitchen Supplies	110-12001	2,789.14
Fellers Foodservice equipment	597991	Kitchen supplies	110-12001	168.10
Fellers Foodservice equipment	597989	Kitchen Supplies	110-12002	342.76
<b>Total Fellers Foodservice equipment</b>				<b>3,300.00</b>
Flashbay Inc.	IN377974	Flash Drives	106-11384	3,579.90
<b>Total Flashbay Inc.</b>				<b>3,579.90</b>
Franklin Covey	32122497	Leader in Me	402-12068	1,500.00
Franklin Covey	32122862	CB 14	402-12068	12,189.42
<b>Total Franklin Covey</b>				<b>13,689.42</b>
Hadfield, Timothy E	6/16/2014	Meal Reimbursement		135.45
<b>Total Hadfield, Timothy E</b>				<b>135.45</b>
Laclede Electric Cooperative	7242800	Lift Station		30.00
<b>Total Laclede Electric Cooperative</b>				<b>30.00</b>
Lake Sun / Advertising Dept.	PN: 18738	LCTC Applies for Accreditation	110-11176	24.75
<b>Total Lake Sun / Advertising Dept.</b>				<b>24.75</b>
Lego Education	1190029885	Supplies	106-10117	546.00
Lego Education	1190030782	Supplies	106-10117	2,267.55
Lego Education	1190034040	Supplies	106-10117	206.96
<b>Total Lego Education</b>				<b>3,020.51</b>
Lesterville R-IV Schools	June 2, 2014	Reimburse local tax for student	410-12060	3,344.43
<b>Total Lesterville R-IV Schools</b>				<b>3,344.43</b>
Lowe`s	982480	PASS	106-11325	1,309.42
<b>Total Lowe`s</b>				<b>1,309.42</b>
MAESP	14-5490	AHodge - L&L conference	402-12071	149.00
MAESP	14-5432	Principals Banquet	700-9836	39.00
MAESP	14-5433	Principals Banquet	700-9836	39.00
<b>Total MAESP</b>				<b>227.00</b>
McDaniel`s Small Engine Inc.	076374	Labor on mower		120.00

## Board of Education

## Check Preview

June 27, 2014

McDaniel`s Small Engine Inc.	079076	Weedeater heads		27.80
McDaniel`s Small Engine Inc.	076426	Return		(120.00)
<b>Total McDaniel`s Small Engine Inc.</b>				<b>27.80</b>
Rich, Jimmy A	5/5-6/19/2014	Mileage		83.34
<b>Total Rich, Jimmy A</b>				<b>83.34</b>
School of the Osage	June 5, 2014	Reimburse local tax for student	410-12047	10,483.53
<b>Total School of the Osage</b>				<b>10,483.53</b>
White, Gail	5/15-6/11/2014	Travel Expense Reimbursement		216.74
<b>Total White, Gail</b>				<b>216.74</b>
Xpedx	9017148506	Cleaner, stripper	800-11587	2,097.40
Xpedx	9017173092	Can liners	800-11855	5,919.12
Xpedx	9017163275	Bathroom tissue	800-11855	16,761.60
Xpedx	9017163271	Baseboard stripper	800-11587	41.47
<b>Total Xpedx</b>				<b>24,819.59</b>
<b>Grand Total</b>				<b>65,814.86</b>