

VENDOR NAME	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
A-B Rental & Sales	Head Valve	800-5486	18.00
Total A-B Rental & Sales			18.00
All American Termite & Pest - 191	Pest Control HD		20.00
Total All American Termite & Pest - 191			20.00
Allen, Joshua S	Reimbursement		44.80
Total Allen, Joshua S			44.80
American Alliance for Health & PE	PE Webinar	402-4804	45.00
Total American Alliance for Health & PE			45.00
American Physical Therapy, LLC	Physical Therapy K-12	410-5736	1,966.25
American Physical Therapy, LLC	Physical Therapy ECSE	410-5736	1,836.25
Total American Physical Therapy, LLC			3,802.50
Anderson`s	Prom Supplies	105-5308	834.23
Total Anderson`s			834.23
Apple Store	Apple 24" iMac	805-4952	2,529.00
Total Apple Store			2,529.00
Basham, Stephanie R	Mileage, Food Reimbursement		140.61
Total Basham, Stephanie R			140.61
Bowling Electric	Switch		18.50
Total Bowling Electric			18.50
Burch, Wayne	Mileage		155.10
Total Burch, Wayne			155.10
Camdenton Glass	Glass		116.01
Total Camdenton Glass			116.01
Camdenton Winnelson Co.	Toilet combo Tank	800-5205	117.58
Total Camdenton Winnelson Co.			117.58
Chef Uniforms	Chef Coats	110-5032	54.98
Total Chef Uniforms			54.98
Cintas Corporation - 10925	Shop Towels	110-5091	45.08
Total Cintas Corporation - 10925			45.08
Cintas Corporation #379	Uniforms		429.01
Cintas Corporation #379	Uniforms		301.47
Total Cintas Corporation #379			730.48
Click Comm	Batteries, Tape	406-5535	76.98

Total Click Comm			76.98
Comer, Sherry	Mileage & Phone Reimbursement		313.03
Comer, Sherry	Supply & Mileage Reimbursement		81.35
Total Comer, Sherry			394.38
Contractors Door & Hardware LLC	Key Blanks	110-4931	185.00
Contractors Door & Hardware LLC	Key Blank	404-4941	185.00
Contractors Door & Hardware LLC	Key Blanks	105-4996	185.00
Contractors Door & Hardware LLC	Key Blanks	205-5172	370.00
Total Contractors Door & Hardware LLC			925.00
CORE ECS	Dell Latitude	805-5706	3,267.73
Total CORE ECS			3,267.73
Cotta, Nicholas A	Travel Expense & Supply Reimbursement		229.10
Total Cotta, Nicholas A			229.10
Council on Occupational Ed, Inc.	COE MO Candidate Academy	110-5540	100.00
Total Council on Occupational Ed, Inc.			100.00
Custom Meeting Planners	Conference on the Young Years S Basham	410-5701	140.00
Total Custom Meeting Planners			140.00
Data Comm Inc	Wall Clock	406-5641	8.00
Total Data Comm Inc			8.00
Digi-Key Corporation	Conn Header	106-5429	31.95
Total Digi-Key Corporation			31.95
Digital River Education Services	Make Music Finale	108-5589	229.95
Total Digital River Education Services			229.95
Earthgrains Baking Co Inc.	Bread		398.00
Earthgrains Baking Co Inc.	Bread		1,112.70
Earthgrains Baking Co Inc.	Bread		430.60
Earthgrains Baking Co Inc.	Bread		649.40
Earthgrains Baking Co Inc.	Bread		181.00
Earthgrains Baking Co Inc.	Bread		159.30
Earthgrains Baking Co Inc.	Bread		596.80
Total Earthgrains Baking Co Inc.			3,527.80
Eidson, Jane	Mileage, Dues		139.30
Total Eidson, Jane			139.30
Ellis Battery Specialists LLC	UB1250		18.95

Total Ellis Battery Specialists LLC			18.95
Fastenal Company	Supplies for Dyno Install	110-4918	15.65
Total Fastenal Company			15.65
Fellers	White Vinyl	110-5785	199.99
Total Fellers			199.99
Fellers Foodservice equipment	San Jamar Food Carrier	110-4877	48.48
Total Fellers Foodservice equipment			48.48
Franklin, Lynette K	Travel Expense		25.75
Total Franklin, Lynette K			25.75
GFI Digital	Copier Staples		114.96
Total GFI Digital			114.96
Goforth Express LLC	Shipping		20.00
Total Goforth Express LLC			20.00
Gopher Sport	Prem Coated Playballs	105-4546	127.53
Total Gopher Sport			127.53
Graves Menu Maker Foods	Food	110-5449	22.50
Total Graves Menu Maker Foods			22.50
Hadfield, Timothy E	Mileage Reimbursement		56.40
Total Hadfield, Timothy E			56.40
Hawthorne Educational Services	Technical Manuals, Rating Forms	410-5762	224.00
Total Hawthorne Educational Services			224.00
High Brothers Lumber	Knife Taping		7.29
High Brothers Lumber	Trowel		3.09
Total High Brothers Lumber			10.38
Hiland Dairy Foods	Dairy Products		1,637.84
Total Hiland Dairy Foods			1,637.84
Hobart Sales & Services	High Limit		330.27
Hobart Sales & Services	Valve, Filter Dryer		281.42
Hobart Sales & Services	Transformet		146.96
Hobart Sales & Services	T Stat		159.64
Hobart Sales & Services	Board Sensor		746.03
Hobart Sales & Services	Element		100.00
Hobart Sales & Services	Service Blodgett Oven		1,077.40
Hobart Sales & Services	Service Blodgett Convection Oven		390.00

Board of Education

March Check Preview Addendum

March 11, 2013

Hobart Sales & Services	Service Blodgett Oven		73.00
Hobart Sales & Services	Switch		150.85
Hobart Sales & Services	High Limit Switch		43.27
Total Hobart Sales & Services			3,498.84
Iditarod Trail Committee	Insider Classroom	408-5366	67.95
Total Iditarod Trail Committee			67.95
International Reading Association	Membership, Journal	402-5523	69.00
Total International Reading Association			69.00
J.W. Pepper	Music	105-5592	709.49
J.W. Pepper	Music	105-4549	28.95
J.W. Pepper	Heritage Trail	105-4680	3.00
J.W. Pepper	Heritage Trail	105-4680	10.00
Total J.W. Pepper			751.44
Jacks Sporting Goods	Pipe		2.58
Jacks Sporting Goods	Door Hardware		11.99
Jacks Sporting Goods	Wire Connector		10.50
Jacks Sporting Goods	Door Hardware		4.20
Jacks Sporting Goods	Paver		12.50
Total Jacks Sporting Goods			41.77
John Brown University	Kristie Lotz	805-5877	500.00
Total John Brown University			500.00
John Graham - Management Services	Management Audit		6,000.00
Total John Graham - Management Services			6,000.00
Johnson Brothers, Inc.	Shim Sets	110-5234	79.11
Johnson Brothers, Inc.	Parts	110-5234	37.50
Total Johnson Brothers, Inc.			116.61
Keeney, Janelle R	Mileage		30.08
Total Keeney, Janelle R			30.08
Lake Sun / Advertising Dept.	Volunteer Secretary Ad	700-5582	45.20
Total Lake Sun / Advertising Dept.			45.20
Lake Winlectric	Spiral wrap	110-5577	62.64
Total Lake Winlectric			62.64
Laurie Marine	Supplies	110-5235	26.62
Total Laurie Marine			26.62

Board of Education

March Check Preview Addendum

March 11, 2013

Missouri Bell Telecom	Wireless	805-3889	147.75
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Missouri Bell Telecom	Wireless	805-3889	147.75
Missouri Bell Telecom	Wireless	805-3889	147.75
Missouri Bell Telecom	Wireless	805-3889	147.75
Missouri Bell Telecom	Wireless	805-3889	112.75
Missouri Bell Telecom	Wireless	805-3889	112.75
Missouri Bell Telecom	Wireless	805-3889	112.75
Missouri Bell Telecom	Wireless	805-3889	112.75
Missouri Bell Telecom	Wireless	805-3889	112.75
Missouri Bell Telecom	Wireless	805-3889	112.75
Total Missouri Bell Telecom			5,309.00
Morgan Music Service Inc.	Books	205-5173	76.45
Morgan Music Service Inc.	Books	205-5173	111.20
Morgan Music Service Inc.	Books	205-5173	271.05
Morgan Music Service Inc.	Clarinet books	205-5173	41.70
Morgan Music Service Inc.	Clarinet reeds	205-5446	55.98
Morgan Music Service Inc.	Baritone sax mouthpiece & ligature & cap	205-3826	273.04
Morgan Music Service Inc.	Clarinet reeds	205-4141	83.97
Morgan Music Service Inc.	Clarinet reeds	205-4845	111.96
Total Morgan Music Service Inc.			1,025.35
Motorcycle Doctor	Supplies	110-4191	57.77
Total Motorcycle Doctor			57.77
National Fastener Corp.	Parts		39.95
Total National Fastener Corp.			39.95
NCS-Springfield	Supplies for February	110-5102	655.90
NCS-Springfield	Supplies	110-5102	129.47
NCS-Springfield	Supplies	110-5102	485.72
Total NCS-Springfield			1,271.09
O`Reilly Auto Parts	System kit	110-5099	95.23
O`Reilly Auto Parts	Refill kit	110-5099	15.83
O`Reilly Auto Parts	Speakers	110-5099	39.76

Board of Education

March Check Preview Addendum

March 11, 2013

O`Reilly Auto Parts	Adhesive	110-5099	7.07
O`Reilly Auto Parts	Mix nozzle	110-5099	20.19
O`Reilly Auto Parts	Adhesive, flex foam	110-5099	75.95
O`Reilly Auto Parts	Rigid repair, razor blade	110-5099	47.99
O`Reilly Auto Parts	Silicone	110-5099	6.89
O`Reilly Auto Parts	Flex foam	110-5099	42.99
O`Reilly Auto Parts	Trans filter, fluid	110-5099	21.59
O`Reilly Auto Parts	Trans fluid,gas can, cap screws	110-5099	29.49
O`Reilly Auto Parts	Shim kits	110-5098	29.15
O`Reilly Auto Parts	Oil filter, oil	110-5098	33.15
O`Reilly Auto Parts	Spark plugs	110-5098	4.98
O`Reilly Auto Parts	Latex gloves	110-5099	25.74
O`Reilly Auto Parts	Rod clip	110-5099	5.98
O`Reilly Auto Parts	Clean disc	110-5099	75.30
O`Reilly Auto Parts	Foam pad	110-5099	26.36
O`Reilly Auto Parts	Clay kit	110-5099	19.99
O`Reilly Auto Parts	Ful-base	110-5099	131.70
O`Reilly Auto Parts	Dyna hair	110-5099	51.89
O`Reilly Auto Parts	Drill bit	110-5099	8.58
O`Reilly Auto Parts	Wash mits	110-5099	17.56
O`Reilly Auto Parts	Supplies	110-5099	14.97
O`Reilly Auto Parts	Air plugs, wig wire	110-5099	35.57
O`Reilly Auto Parts	Air blow gun, cloth	110-5099	38.84
O`Reilly Auto Parts	Air blow gun, cloth	110-5099	38.84
O`Reilly Auto Parts	Mask paper	110-5099	6.39
O`Reilly Auto Parts	Mixing board, air coupler	110-5099	45.54
O`Reilly Auto Parts	Air coupler	110-5099	10.88
O`Reilly Auto Parts	Mixing cups	110-5099	16.56
O`Reilly Auto Parts	Hand pad	110-5099	34.80
O`Reilly Auto Parts	Hinge pin kits	110-5094	9.99
O`Reilly Auto Parts	Clu Slv cyl, wheel weight	110-5094	89.74
O`Reilly Auto Parts	Sensors	110-5094	67.65
O`Reilly Auto Parts	fuel hose	110-5094	0.90
O`Reilly Auto Parts	New Clu sets	110-5094	283.30

Board of Education

March Check Preview Addendum

March 11, 2013

O`Reilly Auto Parts	Lock	110-5094	12.70
O`Reilly Auto Parts	Clu Slv cyl, brake fluid	110-5094	60.87
O`Reilly Auto Parts	Int door handle, ignition sw	110-5094	29.98
O`Reilly Auto Parts	Ignition switch	110-5094	13.08
O`Reilly Auto Parts	Return	110-5094	(97.91)
O`Reilly Auto Parts	Actuator	110-5094	9.99
O`Reilly Auto Parts	Flywheel	110-5094	63.02
O`Reilly Auto Parts	Bolt kit	110-5094	4.26
O`Reilly Auto Parts	Battery, master cyl	110-5094	144.23
O`Reilly Auto Parts	Oil filter, oil	110-5094	102.63
O`Reilly Auto Parts	E-clip asst	110-5095	3.99
O`Reilly Auto Parts	Puller	110-5097	79.67
O`Reilly Auto Parts	Batteries	110-5097	14.78
O`Reilly Auto Parts	Solder gun	110-5097	19.99
O`Reilly Auto Parts	Tools	110-5097	11.43
O`Reilly Auto Parts	Side lamp	110-5098	23.63
O`Reilly Auto Parts	Bus parts		107.04
O`Reilly Auto Parts	P/S fluid		81.36
O`Reilly Auto Parts	repairs		16.21
O`Reilly Auto Parts	Bushing		1.21
O`Reilly Auto Parts	parts		73.82
O`Reilly Auto Parts	Stabilizer		32.26
Total O`Reilly Auto Parts			2,335.57
Orscheln Farm & Home	Marker paint, seasoning salt		14.96
Total Orscheln Farm & Home			14.96
Ozark Flag Distributors, LLC	Laker Flag	105-5501	111.00
Total Ozark Flag Distributors, LLC			111.00
Ozarks Coca-Cola - 2015186	Concessions	205-5731	162.00
Total Ozarks Coca-Cola - 2015186			162.00
Ozarks Coca-cola - 7001722	soft drinks		228.50
Ozarks Coca-cola - 7001722	Soft Drinks		421.85
Ozarks Coca-cola - 7001722	Soft Drinks		458.35
Ozarks Coca-cola - 7001722	Soft Drinks		138.00
Total Ozarks Coca-cola - 7001722			1,246.70

Board of Education

March Check Preview Addendum

March 11, 2013

Ozarks Coca-Cola - 7002706	Soft Drinks		97.00
Ozarks Coca-Cola - 7002706	Soft Drinks		87.00
Ozarks Coca-Cola - 7002706	Soft Drinks		50.00
Ozarks Coca-Cola - 7002706	Soft Drinks		36.00
Total Ozarks Coca-Cola - 7002706			270.00
Petty Cash	FRC to St. Louis Regional	106-5903	500.00
Total Petty Cash			500.00
Postmaster	Senior letter	105-5831	61.03
Postmaster	Replenish bulk return acct.		80.00
Total Postmaster			141.03
QuirkRoberts Publishing	Visual strategies, Strong behavior	410-5658	4,542.32
Total QuirkRoberts Publishing			4,542.32
Shewmaker Auto Parts	Bus supplies		373.92
Total Shewmaker Auto Parts			373.92
Sysco Food Services of Kansas City	Underpayment	110-4518	54.50
Total Sysco Food Services of Kansas City			54.50
Tire Centers, LLC	Bus tires		3,562.16
Tire Centers, LLC	Bus tires		2,437.50
Total Tire Centers, LLC			5,999.66
Total Environmental Services, Inc.	February WWMS		206.00
Total Total Environmental Services, Inc.			206.00
UniFirst Corp - 353954	Uniforms		78.42
UniFirst Corp - 353954	Uniforms		78.42
Total UniFirst Corp - 353954			156.84
University of Central Missouri	Children's literature festival	106-4565	268.00
Total University of Central Missouri			268.00
Wal-Mart - Dogwood	Latch box	402-5319	26.16
Wal-Mart - Dogwood	Erasers, candy, crackers	402-5181	38.38
Wal-Mart - Dogwood	Crackers	402-4892	50.00
Wal-Mart - Dogwood	Trampoline	402-4849	29.77
Wal-Mart - Dogwood	Candy	402-5201	8.98
Wal-Mart - Dogwood	Journey's collaboration	402-5262	124.24
Wal-Mart - Dogwood	Tissues, gift boxes and bags	412-5244	36.09
Wal-Mart - Dogwood	Fleece pants	412-5175	158.63

Board of Education

March Check Preview Addendum

March 11, 2013

Wal-Mart - Dogwood	Fleece pants	412-5175	77.88
Wal-Mart - Dogwood	Latch boxes	402-4994	39.24
Wal-Mart - Dogwood	Candy. fruit snacks	300-4904	52.27
Total Wal-Mart - Dogwood			641.64
Wal-Mart - Hawthorn	Gift card	403-5034	10.00
Wal-Mart - Hawthorn	Plates, forks	403-5011	13.60
Wal-Mart - Hawthorn	Sugar, straws, washers etc.	810-5413	60.08
Wal-Mart - Hawthorn	Toothpicks, straws, etc.	810-5414	35.39
Wal-Mart - Hawthorn	Yeast, glue, polish remover	810-5546	22.10
Total Wal-Mart - Hawthorn			141.17
Wal-Mart - High School	Science supplies	105-4255	206.05
Wal-Mart - High School	Hospitality room supplies	873-4881	35.82
Wal-Mart - High School	StuCo	105-5410	60.37
Wal-Mart - High School	Science supplies	105-4255	94.89
Wal-Mart - High School	Hospitality room supplies	873-4709	86.24
Wal-Mart - High School	Hospitality room	873-4709	39.86
Wal-Mart - High School	Hospitality room	873-4709	84.00
Wal-Mart - High School	Frames & wet wipes	873-5087	117.05
Wal-Mart - High School	Health & hygiene supplies	107-5104	427.89
Wal-Mart - High School	Science supplies	105-4618	23.76
Wal-Mart - High School	Disposable razors	105-4802	47.85
Wal-Mart - High School	Heater, dvd player	107-4855	93.32
Wal-Mart - High School	Ink	850-4748	74.83
Wal-Mart - High School	StuCo	105-5374	49.16
Wal-Mart - High School	StuCo	105-5424	45.95
Wal-Mart - High School	StuCo	105-5455	28.74
Wal-Mart - High School	Math supplies	105-4766	258.33
Total Wal-Mart - High School			1,774.11
Wal-Mart - Hurricane Deck	Misc. supplies	408-5358	124.99
Total Wal-Mart - Hurricane Deck			124.99
Wal-Mart - LCTC	Offie supplies	110-4929	44.98
Wal-Mart - LCTC	Paint, paper, markers, etc.	110-4926	345.17
Wal-Mart - LCTC	food for PASS	106-4925	90.73
Wal-Mart - LCTC	Supplies	110-5022	99.03

Board of Education

March Check Preview Addendum

March 11, 2013

Wal-Mart - LCTC	January supplies	110-4512	28.52
Wal-Mart - LCTC	January supplies	110-4512	54.40
Wal-Mart - LCTC	CMS PASS supplies - math lesson	106-5141	134.30
Wal-Mart - LCTC	Cheese & candy	110-4637	55.86
Wal-Mart - LCTC	Robotics - storage containers, etc.	106-5004	158.85
Wal-Mart - LCTC	PASS - DW family night	106-5142	76.62
Wal-Mart - LCTC	Gift cards, symathy cards	110-5108	87.01
Wal-Mart - LCTC	Robotics	106-5218	124.92
Wal-Mart - LCTC	Supplies	110-5210	86.10
Wal-Mart - LCTC	Items for Skills USA contest	110-4921	112.12
Wal-Mart - LCTC	Skills USA supplies	110-4926	36.82
Wal-Mart - LCTC	Hawthorn Family Night	106-5280	98.60
Wal-Mart - LCTC	Items for Skills USA Contest	110-4921	64.15
Wal-Mart - LCTC	Wrapping paper, etc.	110-5384	9.41
Wal-Mart - LCTC	Cheese, misc.	110-5386	96.02
Wal-Mart - LCTC	Batteries	110-5282	155.24
Wal-Mart - LCTC	Floor lamp	110-5321	68.97
Wal-Mart - LCTC	Supplies for judges interviews	110-5518	30.99
Wal-Mart - LCTC	FRC Saturday work day	106-5498	123.80
Wal-Mart - LCTC	OBE Collaboration	106-5385	17.42
Wal-Mart - LCTC	Jalapenos	110-4512	1.78
Wal-Mart - LCTC	Food supplies	110-4512	38.18
Wal-Mart - LCTC	February supplies	110-5101	32.99
Wal-Mart - LCTC	February supplies	110-5101	141.02
Wal-Mart - LCTC	February supplies	110-5101	61.38
Wal-Mart - LCTC	February supplies	110-5101	11.42
Wal-Mart - LCTC	February supplies	110-5101	100.56
Wal-Mart - LCTC	February supplies	110-5101	14.44
Wal-Mart - LCTC	January supplies	110-4512	69.16
Total Wal-Mart - LCTC			2,670.96
Welch, Apryl S	Fingerprint reimbursement		44.80
Total Welch, Apryl S			44.80
Woodwind & Brasswind	Trumpet straight mutes	205-5422	131.96
Total Woodwind & Brasswind			131.96

Xpedx	Liners	800-5045	225.94
Total Xpedx			225.94
Grand Total			61,702.07

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