

Board of Education

Check Preview Report

April 2014

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
4Imprint	3257773	Scholar Backpacks	106-10253	395.00
4Imprint	3246810	Purple Flyers	404-9837	356.82
Total 4Imprint				751.82
A1 Thomas Automotive	009449	Repair #46		327.52
Total A1 Thomas Automotive				327.52
A-B Rental & Sales	46899	Squeegee Kit		67.25
A-B Rental & Sales	46873	Kawasaki Bonnet		62.42
A-B Rental & Sales	46966	Parts, Labor	800-10407	269.00
A-B Rental & Sales	47070	Parts, Labor	800-10408	347.50
A-B Rental & Sales	46830	Caster Wheels	800-10667	154.80
A-B Rental & Sales	46750	Pump Repair	800-10668	339.50
Total A-B Rental & Sales				1,240.47
Abrams, David	3/29-30/2014	Rider Coach		425.00
Total Abrams, David				425.00
ACI/Boland	0031423	Project 3-14013.00 Secure Entry		1,164.00
Total ACI/Boland				1,164.00
AdvancePierre Foods	1362885	Food Supplies		798.16
Total AdvancePierre Foods				798.16
Ahera Specialist, LLC	2182	Monthly Mgmt Plan		100.00
Ahera Specialist, LLC	2162	Monthly Management Plan		100.00
Total Ahera Specialist, LLC				200.00
Airgas - Mid America	9025198645	Tip Set	110-9590	12.79
Airgas - Mid America	9025198414	elect 7018	110-9590	104.00
Airgas - Mid America	9025299631	Oxygen, Acetylene		95.37
Airgas - Mid America	9025299793	Oxygen, Acetylene	110-9952	190.39
Total Airgas - Mid America				402.55
Al Scheppers Motor Co., Inc.	T757642	Credit Filter		(48.41)
Al Scheppers Motor Co., Inc.	T757643	Parts		57.34
Al Scheppers Motor Co., Inc.	T756871	Parts		48.41
Al Scheppers Motor Co., Inc.	T757576	Parts		540.24
Al Scheppers Motor Co., Inc.	T757538	Parts		26.95
Al Scheppers Motor Co., Inc.	T757791	Parts		225.00
Al Scheppers Motor Co., Inc.	T756073	Parts		224.13

Board of Education

Check Preview Report

April 2014

Al Scheppers Motor Co., Inc.	T755816	Parts		156.10
Al Scheppers Motor Co., Inc.	T755867	Parts		227.93
Al Scheppers Motor Co., Inc.	T755815	Parts		273.99
Al Scheppers Motor Co., Inc.	T755535	Credit Core		(500.00)
Al Scheppers Motor Co., Inc.	T755521	Seal, Bar		55.71
Al Scheppers Motor Co., Inc.	T756343	Cleaner		47.78
Al Scheppers Motor Co., Inc.	T756517	Abs		104.12
Al Scheppers Motor Co., Inc.	T756341	Parts		1,630.12
Al Scheppers Motor Co., Inc.	T756181	Parts		654.93
Al Scheppers Motor Co., Inc.	T755075	Parts		1,352.48
Al Scheppers Motor Co., Inc.	T755246	Bumper		471.22
Al Scheppers Motor Co., Inc.	T755146	Seal		25.07
Al Scheppers Motor Co., Inc.	T755250	Motor		47.05
Al Scheppers Motor Co., Inc.	T755252	Credit Motor		(47.05)
Al Scheppers Motor Co., Inc.	T754720	Parts		178.76
Al Scheppers Motor Co., Inc.	T757367	Module		753.41
Al Scheppers Motor Co., Inc.	T757345	Windshield		249.24
Al Scheppers Motor Co., Inc.	T757115	Parts		195.91
Al Scheppers Motor Co., Inc.	T757274	Parts		247.88
Al Scheppers Motor Co., Inc.	T756831	ABS		208.24
Al Scheppers Motor Co., Inc.	T755076	Switch		97.28
Al Scheppers Motor Co., Inc.	T757785	Parts		174.59
Al Scheppers Motor Co., Inc.	T757853	Parts		65.60
Al Scheppers Motor Co., Inc.	T757669	Credit Parts		(627.90)
Al Scheppers Motor Co., Inc.	C106910	Parts, Labor #0		1,251.58
Al Scheppers Motor Co., Inc.	C106958	Parts, Labor #37		1,825.38
Total Al Scheppers Motor Co., Inc.				10,193.08
All American Termite & Pest - 191	391844	Pest Control HDE		20.00
Total All American Termite & Pest - 191				20.00
All American Termite & Pest - 201	391857	Pest Control Campus		140.00
Total All American Termite & Pest - 201				140.00
All American Termite & Pest - 682	391620	Pest Control OBE		25.00
Total All American Termite & Pest - 682				25.00
AlphaGraphics	67011388	Printed Material	110-9604	1,051.60

Board of Education

Check Preview Report

April 2014

AlphaGraphics	67011406	Forms - Focus Room Referral	408-9765	78.43
Total AlphaGraphics				1,130.03
Alphapointe	32961	Carpet Mat, Tape, Flashlights, Batteries Etc	106-10252	1,093.78
Alphapointe	33002	Flip Chart Pads	106-10307	39.99
Alphapointe	33003	Supplies	106-10327	377.50
Alphapointe	32847	Notebooks, Portfolios, Cords etc	106-9945	207.43
Total Alphapointe				1,718.70
Ambrosi Bros. Cutlery	437511	Knife Sharpening	110-9609	44.00
Ambrosi Bros. Cutlery	017889	Knife Kits	110-10399	375.00
Total Ambrosi Bros. Cutlery				419.00
American Physical Therapy, LLC	February 28, 2014	ECSE	410-9974	1,235.00
American Physical Therapy, LLC	February 28, 2014	K-12	410-9974	1,982.50
Total American Physical Therapy, LLC				3,217.50
American Welding Society	502954	AWS Membership	110-10042	252.00
Total American Welding Society				252.00
Ames Farm Limited	AFL5298	Single Source Honey	108-9439	212.55
Total Ames Farm Limited				212.55
Amsterdam Printing & Litho	3860568	Academic Planners	404-9531	142.38
Total Amsterdam Printing & Litho				142.38
Angela`s Catering	000483	Dinner for Cheer Banquet	873-10337	1,021.65
Total Angela`s Catering				1,021.65
Armstrong, Stacy C	2/25-26/2014	Travel Expense Reimbursement		23.42
Total Armstrong, Stacy C				23.42
Aspen Chemical & Supply	8389	Detergent		59.00
Aspen Chemical & Supply	8393	Rinse, Aid, Detergent		127.50
Aspen Chemical & Supply	8391	Detergent, Rinse Aid		248.00
Aspen Chemical & Supply	8394	Detergent, Rinse Aid		253.00
Aspen Chemical & Supply	8392	Detergent, Rinse Aid		183.00
Aspen Chemical & Supply	8252	Detergent		143.00
Aspen Chemical & Supply	8390	Detergent, Rinse Aid		189.00
Total Aspen Chemical & Supply				1,202.50
Bales Construction Co., Inc.	13079	HDE Addition		338,768.73
Bales Construction Co., Inc.	14008	Secure Entry HWE		116,521.30
Total Bales Construction Co., Inc.				455,290.03

Board of Education

Check Preview Report

April 2014

Ballard, John L	3/17/2014	Fingerprint Reimbursement		44.80
Total Ballard, John L				44.80
Barnes & Noble, Inc.	IN 2756331	Pearson Baccalaureate	105-9813	78.19
Barnes & Noble, Inc.	CM 2752396	CEA Comptia DHTI Credit	110-9036	(405.28)
Barnes & Noble, Inc.	IN 2763484	Classroom Books	403-4666	81.50
Barnes & Noble, Inc.	IN 2761862	Books	410-9762	108.80
Total Barnes & Noble, Inc.				(136.79)
Basham, Stephanie R	3/31/2014	Mileage, Food, Supply Reimbursement		167.89
Total Basham, Stephanie R				167.89
Beauchamp, Jeff	2/20/14	Security Girls Basketball	873-10065	80.00
Total Beauchamp, Jeff				80.00
Bernard Food Industries Inc	00682593	Ravioli		1,558.44
Total Bernard Food Industries Inc				1,558.44
Beroco Printer Products	357964	Thermal Ink Jet	105-9866	105.00
Beroco Printer Products	357982	toner	105-10127	334.00
Beroco Printer Products	357993	Toner	105-10259	521.00
Beroco Printer Products	657002	Toner	105-10260	278.00
Beroco Printer Products	657016	Toner	105-10382	686.00
Beroco Printer Products	357977	HP P1606	105-10000	108.00
Beroco Printer Products	357965	Toner	105-10001	167.00
Beroco Printer Products	357978	Toner	105-10037	580.00
Beroco Printer Products	357996	Toner	810-10093	672.00
Beroco Printer Products	657001	Drum	810-10356	285.00
Beroco Printer Products	357995	Toner	412-10140	177.00
Beroco Printer Products	357999	Toner	402-10273	503.00
Beroco Printer Products	357980	Toner	402-9970	473.00
Beroco Printer Products	357979	LEX E 250	403-10207	87.00
Beroco Printer Products	357936	Toner	408-9761	45.00
Beroco Printer Products	431698	HP96	205-9872	41.00
Beroco Printer Products	657023	Toner	402-10487	306.00
Beroco Printer Products	657017	Toner	402-10487	306.00
Beroco Printer Products	657035	Toner	402-10510	116.00
Total Beroco Printer Products				5,790.00
BestBlanks.com	201811	Printer, Toner	110-10114	585.14

Board of Education

Check Preview Report

April 2014

BestBlanks.com	201809	Art Supplies	110-10111	569.33
Total BestBlanks.com				1,154.47
Bigger, Faster, Stronger, Inc.	333081	Bushing, Roller Leg Pad	873-9893	83.00
Total Bigger, Faster, Stronger, Inc.				83.00
Bledsoe Automotive Service	95372	Repair & Maintenance 800-4		287.21
Bledsoe Automotive Service	12787	Tow Bus 34		154.00
Bledsoe Automotive Service	13168	Tow # 54		745.50
Bledsoe Automotive Service	13174	Tow # 15		133.00
Total Bledsoe Automotive Service				1,319.71
Blick Art Materials	2825821	Art Supplies	106-10032	1,977.13
Blick Art Materials	2848213	Cardstock, Wire	404-10210	87.96
Blick Art Materials	2796793	Student Tempera	700-9902	60.69
Total Blick Art Materials				2,125.78
Blue Tarp Financial	30304460	Debarking Tool	110-10310	54.36
Total Blue Tarp Financial				54.36
Bonacker, Cheri	3/15/2014	Mileage		47.00
Total Bonacker, Cheri				47.00
Books are Fun	1209	Zingo Sight Words	106-9997	15.00
Total Books are Fun				15.00
Boulden Publishing	24523A	Video, Books, Games	106-10053	519.47
Total Boulden Publishing				519.47
Bounce Athletics	1193	Training Vests	873-10059	650.00
Total Bounce Athletics				650.00
Bowling Electric	51178	Switch		37.00
Bowling Electric	51259	Motor, Cap		177.75
Bowling Electric	51282	Hard Start Kit		16.00
Total Bowling Electric				230.75
Bridal Cave Development Co, Inc.	186	Cave Admission	106-9804	69.00
Total Bridal Cave Development Co, Inc.				69.00
Brizendine, Chris	2/18/2014	Basketball Official	873-10523	156.00
Total Brizendine, Chris				156.00
Brown, Clark K	1/17-2/20/2014	Mileage		79.90
Total Brown, Clark K				79.90
Butcher Shop LLC	11452	PSMO, Veal	110-10188	284.62

Board of Education

Check Preview Report

April 2014

Butcher Shop LLC	11437	Meal for State Sectional Basketball	873-10086	196.02
Butcher Shop LLC	11422	MAP Meeting lunch	410-9973	97.80
Total Butcher Shop LLC				578.44
Buttram, Chris	3/13/14	Grease Orchestra	105-10137	300.00
Total Buttram, Chris				300.00
BW Graphics	50884	Math Contest T Shirts	403-9770	78.00
Total BW Graphics				78.00
Byler, Lisa R	3/12/14	Fingerprint Reimbursement		44.80
Total Byler, Lisa R				44.80
Cable Ties & More	4269	14" Cable Ties	800-9766	276.34
Total Cable Ties & More				276.34
Caffey, Staci R	3/20-21/2014	Travel Expense Reimbursement		184.01
Total Caffey, Staci R				184.01
Caine, Amanda L	2/11-27/2014	Toll Reimbursement		22.00
Caine, Amanda L	3/11/2014	Supply Reimbursement		48.56
Total Caine, Amanda L				70.56
Callahan, Chad	3/25/2014	Baseball Official	873-10419	142.00
Total Callahan, Chad				142.00
Callanan, Kathryn C	3/5-27/2014	Mileage		150.21
Total Callanan, Kathryn C				150.21
Camdenton Steel Supply, Inc.	59997	Steel	110-10139	103.87
Total Camdenton Steel Supply, Inc.				103.87
Camdenton Upholstery	3111	Repair Stage Curtains		100.00
Total Camdenton Upholstery				100.00
Camdenton Winnelson Co.	180310 00	Tape		3.29
Camdenton Winnelson Co.	180375 00	Supplies		12.74
Camdenton Winnelson Co.	180578	Heat Tape, Connection Kit		22.35
Camdenton Winnelson Co.	180544 00	Supplies		387.34
Camdenton Winnelson Co.	179896 00	Clobber		25.48
Camdenton Winnelson Co.	180101 00	Supplies		61.94
Camdenton Winnelson Co.	180119 00	PVC, Coupling		91.51
Camdenton Winnelson Co.	180177 00	Supplies		8.67
Total Camdenton Winnelson Co.				613.32
Cargill, Inc	2901590009	Food Supplies		354.83

Board of Education

Check Preview Report

April 2014

Total Cargill, Inc				354.83
Carnahan, Whitney R	3/13-15/2014	Travel Expense Reimbursement		82.70
Total Carnahan, Whitney R				82.70
Carroll, Tabitha	Speech/Debate	Tournament Judge	105-10437	68.00
Total Carroll, Tabitha				68.00
Carter, Meredith	March 2014	Occupation Therapy	410-10489	5,670.00
Total Carter, Meredith				5,670.00
Carthage High School	4/21/2014	Golf Tournament	873-10177	100.00
Total Carthage High School				100.00
Case, Patricia	1/1-2/28/2014	Toll Reimbursement		18.00
Total Case, Patricia				18.00
Casey`s - Camdenton	048251	Pizza	105-10345	20.00
Casey`s - Camdenton	473166	Pizza	106-9944	60.00
Casey`s - Camdenton	131004	Pizza	105-9849	150.00
Casey`s - Camdenton	2190575	Credit	205-8949	(50.00)
Casey`s - Camdenton	1686985	Credit	205-8950	(50.00)
Total Casey`s - Camdenton				130.00
Castle, Barbara E	3/19/2014	Mileage Reimbursement		224.66
Total Castle, Barbara E				224.66
CDW-G Computer Centers, Inc	KP65864	Adapter	110-9953	13.56
CDW-G Computer Centers, Inc	KD91497	Lenovo Battery	110-9844	106.43
CDW-G Computer Centers, Inc	KP29859	VGA Extender	805-10225	305.22
CDW-G Computer Centers, Inc	KQ42001	NEC Replacement Lamp	805-10282	170.37
CDW-G Computer Centers, Inc	KJ58199	Corsair Memory	805-9713	118.69
CDW-G Computer Centers, Inc	KD00422	Adapters	805-9821	331.92
CDW-G Computer Centers, Inc	KG52697	Wireless adapters	805-9821	247.68
CDW-G Computer Centers, Inc	KG67373	Wireless Adapter	805-9821	61.92
Total CDW-G Computer Centers, Inc				1,355.79
Cenergistic	117888	Energy Management Fee April 2014		10,300.00
Cenergistic	118281	Energy Management Fee		10,300.00
Total Cenergistic				20,600.00
Central Armored Transport	9536	Deposit Delivery/PickUp		159.00
Total Central Armored Transport				159.00
Central States Bus Sales, Inc.	IN234494	Speaker		68.08

Board of Education

Check Preview Report

April 2014

Central States Bus Sales, Inc.	IN232548	Parts		248.74
Total Central States Bus Sales, Inc.				316.82
Champion Brands, LLC	457828	Oil Dri Concentrate		19.00
Total Champion Brands, LLC				19.00
Chicago Brothers	3/25/2014	Pizza	106-10270	144.50
Chicago Brothers	3/15/2014	Pizza	106-10115	42.50
Chicago Brothers	3/12/14	Pizza	106-9898	59.50
Chicago Brothers	3/17/2014	Pizza	106-9853	127.50
Chicago Brothers	3/6/2014	Pizza	106-9867	85.00
Chicago Brothers	3/10/2014	Pizza	106-9999	34.00
Total Chicago Brothers				493.00
CHS Choir Boosters	Angie Capstick	Choir Trip	410-10335	550.00
Total CHS Choir Boosters				550.00
Cintas Corporation - 10925	379113713	Shop Towels	110-9936	38.11
Cintas Corporation - 10925	379114750	Shop towels	110-9936	38.11
Cintas Corporation - 10925	379115813	Shop Towels	110-9936	45.31
Cintas Corporation - 10925	379112657	Shop Towels	110-9314	38.11
Total Cintas Corporation - 10925				159.64
Cintas Corporation #379	379112658	Uniforms		287.84
Cintas Corporation #379	379114751	Uniforms		279.57
Cintas Corporation #379	379113714	Uniforms		271.64
Cintas Corporation #379	379113715	Jackets		72.94
Cintas Corporation #379	379115814	Uniforms		262.07
Total Cintas Corporation #379				1,174.06
Cintas First Aid & Safety	5001063073	First Aid Supplies		58.07
Cintas First Aid & Safety	5001005896	First Aid Supplies		170.10
Total Cintas First Aid & Safety				228.17
City of Camdenton	Resource Officers			12,581.82
Total City of Camdenton				12,581.82
Clay Ewell Educational Services	2477074	Livestock Judging Scantrons	110-10149	26.00
Clay Ewell Educational Services	220-3455	Eldon TSA Registration	110-9961	150.00
Total Clay Ewell Educational Services				176.00
Comer, Mitchell	2/8-24/2014	Travel Expense Reimbursement		64.37
Total Comer, Mitchell				64.37

Board of Education

Check Preview Report

April 2014

Comer, Sherry	March 2014	Mileage, Food, Phone Reimbursement		101.21
Comer, Sherry	2/28-3/4/2014	Travel Expense Reimbursement		316.30
Total Comer, Sherry				417.51
Connect With Kids	16347	Connect with Kids DVDs	107-10243	519.70
Total Connect With Kids				519.70
Coons, Bob	3/28/2014	Baseball Official	873-10521	110.00
Total Coons, Bob				110.00
Copy Products, Inc	50607	Rizo Ink	700-10012	830.00
Total Copy Products, Inc				830.00
Cotta, Nicholas A	2/26-3/26/2014	Mileage Reimbursement		148.52
Total Cotta, Nicholas A				148.52
Crawford, Judy	Speech/Debate	Tournament Judge	105-10438	50.00
Total Crawford, Judy				50.00
Creator Designs	70855	Horizons T Shirts	107-10319	493.15
Total Creator Designs				493.15
Creech, Julie A	3/29-30/2014	Range Aid		150.00
Total Creech, Julie A				150.00
Cuendet, Gary	3/3-13/2014	Mileage		249.57
Cuendet, Gary	3/17-27/2014	Mileage		169.57
Cuendet, Gary	3/28-31/2014	Mileage		34.31
Total Cuendet, Gary				453.45
Culligan	172734	Bottled Water		33.50
Culligan	Cooler Rent			6.95
Total Culligan				40.45
Cunningham, Abigail	3/18/2014	Travel Expense Reimbursement		100.38
Total Cunningham, Abigail				100.38
Curtiss-Manes-Schulte, Inc.	1801	1319-00004 OBE Construction		308,930.31
Total Curtiss-Manes-Schulte, Inc.				308,930.31
Custom Meeting Planners	1318005-66465623	SSelf	105-10028	325.00
Custom Meeting Planners	1318005-66523369	HDeLaurent	105-10101	325.00
Custom Meeting Planners	1318005-66460982	TThompson - Conference	404-10025	325.00
Total Custom Meeting Planners				975.00
Dairy Queen	F-0004	Gift Cards	107-10244	35.00
Total Dairy Queen				35.00

Board of Education

Check Preview Report

April 2014

Danek, Linda L	3/11-14/2014	Travel Expense Reimbursement		309.08
Total Danek, Linda L				309.08
Data Comm Inc	29857	Pro Finish Cold Laminate	106-10100	304.95
Data Comm Inc	31210	Cold Laminate	113-10209	584.90
Data Comm Inc	31020	Roll Film	113-10209	156.70
Total Data Comm Inc				1,046.55
Davenport Group	92543	Dell Venue 11 Pro	805-8792	1,359.00
Davenport Group	92525	Jabra Wireless Speaker	805-9642	124.00
Total Davenport Group				1,483.00
Davis, Ingrid	Exercise Classes		550-10530	280.00
Total Davis, Ingrid				280.00
Days Inn South	55762907	1/24/2014	105-8072	94.49
Days Inn South	55762890	1/24/2014	105-8072	94.49
Days Inn South	55763157	1/24/2014	105-8072	89.24
Days Inn South	55763174	1/24/2014	105-8072	89.24
Days Inn South	55763167	1/24/2014	105-8072	89.24
Total Days Inn South				456.70
DeGraw, Mike	3/29/2014	Baseball Tournament Official	873-10503	136.00
Total DeGraw, Mike				136.00
Demand & Precision Parts Co	39526	Soccer Goal	873-10062	1,004.00
Total Demand & Precision Parts Co				1,004.00
Demco	5245235	Supplies	406-9838	285.08
Total Demco				285.08
DiBello, Kasi	3/13/2014	Grease Orchestra	105-10138	500.00
Total DiBello, Kasi				500.00
Dieckmann, Greg	Speech/Debate	Tournament Judge	105-10439	60.20
Total Dieckmann, Greg				60.20
Dodson, Jenessa L	2/26-3/19/2014	Mileage Reimbursement		111.86
Total Dodson, Jenessa L				111.86
Dollar Junction	21605	Rubbing Alcohol	800-10029	28.56
Dollar Junction	0035	Classroom Supplies	205-9755	30.00
Total Dollar Junction				58.56
Doyle, Twyla C	2/21-3/20/2014	Mileage Reimbursement		139.12
Total Doyle, Twyla C				139.12

Board of Education

Check Preview Report

April 2014

Draphix, LLC	P455444100010	Printheads	105-10258	373.02
Total Draphix, LLC				373.02
Drury Volleyball	April 4, 2014	Coaches Clinic	873-10080	90.00
Total Drury Volleyball				90.00
Dulle Overhead Doors, Inc.	3/24/14	Door Repair		195.00
Total Dulle Overhead Doors, Inc.				195.00
Eco Water Systems	23492	Parts, Service		122.00
Total Eco Water Systems				122.00
Eddings, Beverly	Speech/Debate	Tournament Judge	105-10440	36.00
Total Eddings, Beverly				36.00
Eisenhardt, Jim	Speech/Debate	Tournament Judge	105-10443	18.00
Total Eisenhardt, Jim				18.00
Eisenhardt, Lori	Speech/Debate	Tournament Judge	105-10442	18.00
Total Eisenhardt, Lori				18.00
El Caporal	3/10/12	Lunch Lifeskills Transition Meeting	410-10031	70.87
Total El Caporal				70.87
Electronic Solutions, LLC	5026	Repair Fire alarm Panel		400.00
Electronic Solutions, LLC	5043	Contract Monitoring 4/1-6/30/2014		1,035.00
Total Electronic Solutions, LLC				1,435.00
Elliott, Teresa Lynn	4/1/2014	Reimburse Supplies		31.32
Total Elliott, Teresa Lynn				31.32
Ellis Battery Specialists LLC	295999	Batteries Emergency Lights		537.00
Total Ellis Battery Specialists LLC				537.00
Ellison Educational Equipment, Inc.	2891934	Shipping	402-9636	6.00
Total Ellison Educational Equipment, Inc.				6.00
Employee Screening Service, LLC	165161	Student Testing		435.00
Total Employee Screening Service, LLC				435.00
EPS/School Specialty Literacy	10768218	Books	700-9708	244.53
Total EPS/School Specialty Literacy				244.53
Erwin Lehmann	3/31/2014	Basketball Patches	873-10264	45.00
Erwin Lehmann	3/13/2014	Football Patches	873-10132	522.00
Erwin Lehmann	3/31/2014	Letters, Gold Bars	873-10331	725.00
Total Erwin Lehmann				1,292.00
Ezard`s Ace Hardware, Inc.	094867	Drawer Slide		21.98

Board of Education

Check Preview Report

April 2014

Total Ezard`s Ace Hardware, Inc.				21.98
Farmington High School	4/9/2014	Golf Tournament	873-10175	185.00
Total Farmington High School				185.00
Fastenal Company	MOCAM35921	Supplies		3.00
Total Fastenal Company				3.00
Fastenco	38204	Hose		135.17
Total Fastenco				135.17
Federal Express Corporation	1-286-97435	Shipping		105.74
Total Federal Express Corporation				105.74
Fiene, Gary	3/1-4/1/2014	Mileage		182.36
Total Fiene, Gary				182.36
Fike, Gardith	9869-14	15 dozen eggs		28.50
Fike, Gardith	9869-15	15 dozen eggs		28.50
Fike, Gardith	9869-16	8 dozen eggs		15.20
Fike, Gardith	9869-17	8 dozen eggs		15.20
Total Fike, Gardith				87.40
First Robotics	15828	FRC 3284 Registration/Support 2014	106-10218	3,925.00
Total First Robotics				3,925.00
First to the Finish, Inc.	SI-507019	Shoes	873-10169	620.28
First to the Finish, Inc.	SI-504095	Rocker Hurdle, Gate Tubes	873-9917	729.04
Total First to the Finish, Inc.				1,349.32
Flanigan-Brick, Catherine M	3/20/2014	Reimbursement for Door Prizes		80.00
Total Flanigan-Brick, Catherine M				80.00
Flint, Deborah	March 2014	Mileage		22.56
Total Flint, Deborah				22.56
Flowers Foods	40379738	Food		3,319.66
Total Flowers Foods				3,319.66
Focus on Learning Inc	123549	ACT Coaches Workshop	105-8371	900.00
Total Focus on Learning Inc				900.00
Foley, Chuck	3/15/2014	Baseball Official	873-10305	196.00
Total Foley, Chuck				196.00
Ford Hotel Supply Co	10236	Pump Knob		38.83
Total Ford Hotel Supply Co				38.83
Forestry Suppliers Inc	580340-00	Thermometer	408-10430	427.38

Board of Education

Check Preview Report

April 2014

Total Forestry Suppliers Inc				427.38
Franklin Covey	32085313	Leader in Me Web Subscription	408-10162	1,500.00
Total Franklin Covey				1,500.00
Fresh Ideas Food Service Mgmt	08-22-141028	Sack Lunch Wraps	110-10426	145.00
Total Fresh Ideas Food Service Mgmt				145.00
G2M SUPERMARKET	0183	Misc Supplies	408-9768	25.90
Total G2M SUPERMARKET				25.90
Galbreath, Kristin S	2/21-3/19/2014	Mileage Reimbursement		79.90
Total Galbreath, Kristin S				79.90
George`s Tack, Saddle & Feed, Inc.	3/11/2014	Hay, Goat Feed	110-9960	209.80
Total George`s Tack, Saddle & Feed, Inc.				209.80
GFI Digital	107517	Copier Staple Cartridges	404-10536	117.46
GFI Digital	101896	Copier Staple Cartridge	402-10274	110.90
GFI Digital	104850	Copier Base Rate		2,179.00
GFI Digital	103542	103542		1,542.30
Total GFI Digital				3,949.66
Gibbs Technology Leasing, LLC	8230	Copier Lease		4,537.03
Gibbs Technology Leasing, LLC	9103	Copier Lease		1,610.70
Total Gibbs Technology Leasing, LLC				6,147.73
Gift, Paige M	2/14-26/2014	Travel Expense Reimbursement		24.18
Total Gift, Paige M				24.18
Gifted Association of Missouri	14/07	CRoberts - Spring Symposium	810-9801	100.00
Gifted Association of Missouri	14/08	PRassler - Spring Symposium	810-9801	100.00
Gifted Association of Missouri	14-02	2014-15Varner Roberts Eaves Rassler Irvine	810-10267	125.00
Total Gifted Association of Missouri				325.00
Gill, Jonathan	3/10-13/3/25-27/2014	Volva Penta Instruction		2,000.00
Total Gill, Jonathan				2,000.00
Gill, Scott	Speech/Debate	Tournament Judge	105-10445	121.00
Total Gill, Scott				121.00
Gladbach, Jennifer A	2/22/2014	Mileage Reimbursement		190.82
Total Gladbach, Jennifer A				190.82
Glasshopper LLC	7535	Winshield Chip Repair		210.00
Total Glasshopper LLC				210.00
Global Equipment Company	106639454	Master Lock & Key	110-9611	5.98

Board of Education

Check Preview Report

April 2014

Global Equipment Company	106648296	Master Lock General	110-9611	504.99
Total Global Equipment Company				510.97
Glodt, Christina L	2/24-26/2014	Travel Expense Reimbursement		81.32
Total Glodt, Christina L				81.32
Goforth Express LLC	14836	Shipping - Johnstone		15.25
Goforth Express LLC	15332	Shipping - Johnstone Supply		15.25
Total Goforth Express LLC				30.50
Govconnection, Inc	51173406	Lenovo X140 E	805-9885	12,374.75
Govconnection, Inc	51216505	Memo Pad	805-10230	730.00
Govconnection, Inc	51216506	MemoPad	805-10315	7,300.00
Govconnection, Inc	51222057	Mediatek	805-10362	2,190.00
Total Govconnection, Inc				22,594.75
Grainger	9387848154	Spiral Wrap	106-10097	98.35
Total Grainger				98.35
Graves Menu Maker Foods	250007	Foam Bowls	110-10120	30.54
Graves Menu Maker Foods	248634	Coffee, Tea, Cups	110-10074	197.41
Graves Menu Maker Foods	249157	Food Supplies	110-9934	370.52
Graves Menu Maker Foods	250008	Food Supplies	110-9934	558.72
Graves Menu Maker Foods	350695	Food Supplies	110-9934	43.50
Graves Menu Maker Foods	250446	Food Supplies	110-9934	160.89
Graves Menu Maker Foods	250316	Supplies	110-9934	23.95
Graves Menu Maker Foods	247787	Supplies for March	110-9934	195.27
Total Graves Menu Maker Foods				1,580.80
Great Educators	2/19/2014	Common Core Workshop	105-9570	199.00
Total Great Educators				199.00
Gregg, Sarah	Speech/Debate	Tournament Judge	105-10446	27.00
Total Gregg, Sarah				27.00
Grider, Tami	3/29-30/2014	Rider Coach		425.00
Total Grider, Tami				425.00
Grimes Horticulture	PIV087687	Alyssum	110-9802	59.04
Grimes Horticulture	PIV087684	Osteospermum	110-9802	107.20
Grimes Horticulture	PIV087766	Pansy	110-9802	66.48
Total Grimes Horticulture				232.72
Hampton Inn	1586478	Hotel Room S Caffey	873-10417	154.96

Board of Education

Check Preview Report

April 2014

Total Hampton Inn				154.96
Hanks, Josh	587	FFA Tshirts/Hoodies	110-10152	1,699.00
Total Hanks, Josh				1,699.00
Hannigan, Jeannie D	8/14-9/24-2013	Mileage Reimbursement		507.60
Hannigan, Jeannie D	10/1-12/3/2014	Mileage Reimbursement		507.60
Hannigan, Jeannie D	12/10/13-1/28/14	Mileage Reimbursement		338.40
Total Hannigan, Jeannie D				1,353.60
Happy Chef Uniforms	885817B	Credit Chef Coats & Pants	110-9344	(81.80)
Happy Chef Uniforms	885817A	Chef Uniforms	110-9344	303.80
Total Happy Chef Uniforms				222.00
Hasty Awards	03140557	Wrestling Awards	105-9976	81.56
Total Hasty Awards				81.56
Heilman, Angela K	3/11-14/2014	Travel Expense Reimbursement		84.18
Total Heilman, Angela K				84.18
High Brothers	974799	Drill Parts	110-10123	122.53
Total High Brothers				122.53
High Brothers Lumber	974871	Level	110-10226	50.99
High Brothers Lumber	974046	Saw, Nails, etc	105-9760	351.45
High Brothers Lumber	974320	Knife Sharpening		22.45
High Brothers Lumber	974471	Wire Connectors		12.38
High Brothers Lumber	974684	Hinge, Pin		2.69
High Brothers Lumber	974466	Nuts, Bolts, etc		9.53
High Brothers Lumber	975292	Nuts, Bolts		2.77
High Brothers Lumber	974798	Supplies	110-9938	153.44
High Brothers Lumber	973933	Supplies	110-9938	149.08
Total High Brothers Lumber				754.78
Hillman, Devin	3/22/2014	Baseball Official	873-10336	134.00
Hillman, Devin	2/28/2014	Baseball Official	873-10420	134.00
Hillman, Devin	3/29/2014	Baseball Official	873-10502	134.00
Total Hillman, Devin				402.00
Hobart Sales & Services	NC 158088	T Stat		363.67
Hobart Sales & Services	NC 157975	Hub, Shaft		187.38
Hobart Sales & Services	NC 157976	Ball, Retainer, O Ring		51.28
Total Hobart Sales & Services				602.33

Board of Education

Check Preview Report

April 2014

Hodge Products, Inc.	0320331-IN	Control Keys	205-8915	86.93
Total Hodge Products, Inc.				86.93
Holmes, Zach	Speech/Debate	Tournament Judge	105-10447	96.80
Total Holmes, Zach				96.80
Houghton Mifflin	950295668	NU Achievement Test Booklets & Forms	410-10216	307.56
Total Houghton Mifflin				307.56
Hubbard, Nikki L	3/7/2014	Subway Gift Cards		25.00
Total Hubbard, Nikki L				25.00
Hueste, Kathy A	3/31/2014	Supply, Mileage, Registration		195.72
Total Hueste, Kathy A				195.72
Hulett Chevrolet, Buick, GMC, Inc.	60796	Lens		6.24
Total Hulett Chevrolet, Buick, GMC, Inc.				6.24
Hummert International	13369	Gardening Supplies	110-10070	387.99
Total Hummert International				387.99
Hunter, Jerry	2/19/2014	Mileage Reimbursement		143.35
Total Hunter, Jerry				143.35
Hymes, Cheryl	2/10/2014	Travel Expense Reimbursement		197.07
Total Hymes, Cheryl				197.07
HyVee #1475	Watering Cans	Volunteer Appreciation	412-10457	240.00
Total HyVee #1475				240.00
IB Source, Inc.	INV/2014/1422	IB Exams, Mark Schemes	108-9370	269.00
Total IB Source, Inc.				269.00
Industrial Press	868928	Beginning/Advanced Auto Cad 2014	105-9818	74.30
Total Industrial Press				74.30
Interstate Studios	MO0805	177-WW-210 Yearbooks	403-10409	2,652.87
Interstate Studios	MO2003/177-WWW-255	Yearbooks	402-10090	4,400.00
Total Interstate Studios				7,052.87
J.W. Pepper	11957495	Music	205-9989	215.00
J.W. Pepper	11953467	Music	205-9989	69.99
J.W. Pepper	11952971	Music	404-9835	79.00
J.W. Pepper	11955409	Music	404-9835	39.50
J.W. Pepper	11955776	Music	105-9688	22.95
J.W. Pepper	11958173	Music	105-9971	38.99
Total J.W. Pepper				465.43

Board of Education

Check Preview Report

April 2014

Jacks Sporting Goods	375443	Supplies	106-8788	156.32
Jacks Sporting Goods	376080	Volley Balls	107-10261	49.98
Jacks Sporting Goods	376112	Costumes	106-9723	194.50
Jacks Sporting Goods	375797	Supplies	110-10071	71.87
Jacks Sporting Goods	376348	Robe Hook		3.29
Jacks Sporting Goods	376373	Hose Bibbs		10.58
Jacks Sporting Goods	376400	Nuts, Bolts		10.04
Jacks Sporting Goods	376401	Tools		23.99
Jacks Sporting Goods	376549	Credit Momentary Switch		(6.99)
Jacks Sporting Goods	375477	Supplies		12.48
Jacks Sporting Goods	376072	Nuts, Bolts, Plumbing Supplies		12.96
Jacks Sporting Goods	376089	Metal Working		25.96
Jacks Sporting Goods	375830	Plumbing Supplies		3.91
Jacks Sporting Goods	376136	Paint Supplies		23.97
Jacks Sporting Goods	376250	Credit		(1.50)
Jacks Sporting Goods	376249	Fasteners		2.49
Jacks Sporting Goods	376042	Primer		10.47
Jacks Sporting Goods	375468	Bolt Snap		5.38
Jacks Sporting Goods	375482	Metric Bolt		7.47
Jacks Sporting Goods	375867	Caulk		6.98
Jacks Sporting Goods	375957	Supplies		21.86
Jacks Sporting Goods	375993	Supplies		17.87
Jacks Sporting Goods	375837	Nuts, Bolts		3.94
Jacks Sporting Goods	375596	Insecticide		11.49
Jacks Sporting Goods	375594	Supplies		7.78
Jacks Sporting Goods	375671	Nuts, Bolts		6.93
Jacks Sporting Goods	375709	Drain Cleaner		15.98
Jacks Sporting Goods	375979	Door Hardware		13.98
Jacks Sporting Goods	375833	Fasteners		22.27
Jacks Sporting Goods	375819	Plumbing supplies		6.99
Jacks Sporting Goods	375857	Adhesive		5.89
Total Jacks Sporting Goods				759.13
Jackson, James	2/15-3/15/2014	Travel Expense Reimbursement		50.71
Total Jackson, James				50.71

Board of Education

Check Preview Report

April 2014

Jansen, Elizabeth G	2/18-20/2014	Travel Expense Reimbursement		50.84
Total Jansen, Elizabeth G				50.84
Jefferson City Public Schools	2013-14 Traning	J Hannigan Reading Recovery	402-10249	5,000.00
Total Jefferson City Public Schools				5,000.00
Jennings, Wade	4/27/2014	Track Official	873-10480	186.40
Total Jennings, Wade				186.40
Johns, Adam M	3/25/2014	Fingerprint Reimbursement		44.80
Total Johns, Adam M				44.80
Johns, Brad A	3/15/2014	Fingerprint Reimbursement		44.80
Total Johns, Brad A				44.80
Johnson Brothers, Inc.	10179628	Keeper, Spring	110-10189	14.10
Johnson Brothers, Inc.	10179689	SVC Tool, Sleeve	110-10189	57.59
Johnson Brothers, Inc.	10179585	Parts	110-10189	56.57
Total Johnson Brothers, Inc.				128.26
Johnstone Supply	01524565	Supplies		78.17
Total Johnstone Supply				78.17
Jones, Margaret E	2/24-25/2014	Travel Expense Reimbursement		31.13
Total Jones, Margaret E				31.13
Jones, Nickie	3/22/2014	Mileage Reimbursement		44.18
Total Jones, Nickie				44.18
Jones, Robin	3/29/2014	Basket Weaving Instructor		240.00
Total Jones, Robin				240.00
Kaeden Corporation	15685	Common Core set	106-9889	2,257.50
Total Kaeden Corporation				2,257.50
Kansas City Audio-Visual	SI-207115	Interactive Projector	805-9996	3,927.00
Kansas City Audio-Visual	SI-206992	Dry erase board, shipping	805-9996	538.00
Total Kansas City Audio-Visual				4,465.00
Keehler, Deann	Sept to Dec. 2013	Travel reimb		127.84
Total Keehler, Deann				127.84
Ketcherside, Susan	March 21-22, 2014	Debate Judge	105-10448	36.00
Total Ketcherside, Susan				36.00
King, Roger	3/29/14	Official/Mileage	873-10501	142.00
Total King, Roger				142.00
Kitchen, Jeffrey	3/31/14	Board Baskets		47.50

Board of Education

Check Preview Report

April 2014

Kitchen, Jeffrey	3/31/14	Lambs, mileage		283.50
Total Kitchen, Jeffrey				331.00
Kohl Wholesale	13458	Food & Supplies		6,838.93
Kohl Wholesale	13459	Food & Supplies		8,556.01
Kohl Wholesale	13456	Food & Supplies		13,838.75
Kohl Wholesale	13449	Food & Supplies		14,788.78
Kohl Wholesale	13453	Food & Supplies		19,862.75
Kohl Wholesale	13452	Food & Supplies		17,436.51
Kohl Wholesale	13451	Food & Supplies		25,877.51
Kohl Wholesale	13457	Food & Supplies		5,745.37
Total Kohl Wholesale				112,944.61
Kroger - Dogwood	REF# 100909	Flowers for TOY candidates	402-9784	106.50
Total Kroger - Dogwood				106.50
Kroger - High School	REF# 177023	Hospitality room	873-10087	95.24
Kroger - High School	REF# 069641	Cupcakes	105-9847	38.97
Total Kroger - High School				134.21
Kroger - LCTC	REF# 099268	Donuts, milk, juice	110-9776	19.13
Total Kroger - LCTC				19.13
Kroger - Middle School	REF# 206636	MS Lifeskills	410-9954	49.88
Kroger - Middle School	REF# 159021	HS Lifeskills	410-9956	17.49
Kroger - Middle School	REF# 174204	HS Lifeskills	410-9957	32.04
Kroger - Middle School	REF# 203657	MS Lifeskills	410-10241	37.48
Kroger - Middle School	REF# 203497	MS Lifeskills	410-10359	41.34
Total Kroger - Middle School				178.23
Kurt, Kathy L	3/28/14	Mileage		6.11
Kurt, Kathy L	2/24/14	Office supplies		93.78
Total Kurt, Kathy L				99.89
L&B Electronics	32295	Re program		25.00
L&B Electronics	32289	Parts/Labor		95.00
L&B Electronics	34725	Batteries		150.00
L&B Electronics	3071407	Radio unit	406-10014	150.00
Total L&B Electronics				420.00
Laclede Electric Cooperative	2363600	Bus Barn		836.37
Laclede Electric Cooperative	2363700	Vo-Tech		3,783.42

Board of Education

Check Preview Report

April 2014

Laclede Electric Cooperative	2363900	Elementary		1,254.90
Laclede Electric Cooperative	2364000	Administration Bldg.		1,381.98
Laclede Electric Cooperative	2364100	Old Maintenance Shed		17.86
Laclede Electric Cooperative	2364200	MS		8,963.92
Laclede Electric Cooperative	7500700	Practice field		75.00
Laclede Electric Cooperative	7521800	Baseball Field		560.75
Laclede Electric Cooperative	4405000	Well - Ball Fields		406.86
Laclede Electric Cooperative	7154301	High School		5,578.00
Laclede Electric Cooperative	7154401	High School		5,728.00
Laclede Electric Cooperative	7154501	High School		6,145.00
Laclede Electric Cooperative	7154601	High School		9,211.48
Laclede Electric Cooperative	7242800	Lift Station		30.00
Laclede Electric Cooperative	2364400	Hawthorn/OR		12,748.67
Laclede Electric Cooperative	2371302	Horizons		804.72
Laclede Electric Cooperative	2867600	Horticulture		87.65
Laclede Electric Cooperative	3214200	Horticulture		676.11
Laclede Electric Cooperative	3782000	New Maintenance Shed		981.64
Laclede Electric Cooperative	3931600	LCTC Lift Station		16.76
Total Laclede Electric Cooperative				59,289.09
LaHay, Jeff	March 26, 2014	Instructor Comm Ed		112.00
Total LaHay, Jeff				112.00
Lake Area Industries	14639	GG planting project	106-10411	2,000.00
Total Lake Area Industries				2,000.00
Lake Printing Company	59637	Record Folders	402-9787	1,052.00
Lake Printing Company	59594	District Brochure	700-9947	3,543.00
Total Lake Printing Company				4,595.00
Lake Regional Health System	March 11, 2014	First Aid & CPR cards	550-10233	70.00
Total Lake Regional Health System				70.00
Lake Sun / Advertising Dept.	Acct# 01100309	Ad for AEL Instructor	700-10490	154.80
Total Lake Sun / Advertising Dept.				154.80
Lakeland Oil	19447	Guardol		3,132.05
Lakeland Oil	19401	Diesel		878.38
Lakeland Oil	19439	Gas & Diesel		24,838.92
Total Lakeland Oil				28,849.35

Board of Education

Check Preview Report

April 2014

Lakeland Regional Hospital	1/30/14 to 2/26/14	Inpatient educational services	410-10147	40.00
Total Lakeland Regional Hospital				40.00
Lakeside Office Supply	293743	Office supplies	412-10159	68.42
Total Lakeside Office Supply				68.42
Lahey, Jennifer	3/21/14	Meal reimbursement		33.89
Total Lahey, Jennifer				33.89
Lawson, Katherine	March 21-22, 2014	Debate Judge	105-10449	27.00
Total Lawson, Katherine				27.00
Leahy, Paul	March 26, 2014	Instructor - Comm Ed		240.00
Total Leahy, Paul				240.00
Lewis, Larry	3/6/14	Supervision		408.30
Total Lewis, Larry				408.30
Love, Bob	712436437	3rd Q rewards	110-10280	342.48
Total Love, Bob				342.48
Lowe`s	14271	Supplies	110-9288	152.11
Lowe`s	14755	Supplies	106-10214	112.00
Lowe`s	01637	Supplies	106-10023	15.18
Lowe`s	77414	Supplies	106-10023	36.04
Lowe`s	01510	Supplies	106-10096	28.30
Lowe`s	78249	Return	106-10096	(28.30)
Lowe`s	75731	Cargo trailer	106-9556	1,910.98
Total Lowe`s				2,226.31
Lynda.com	11247057	OTL Premium annual	110-9912	375.00
Total Lynda.com				375.00
Lynn Peavy Company	286066	Lifting tape, flap lifters	106-9806	150.65
Total Lynn Peavy Company				150.65
Lyons, Garold R	3/17/14	Parking reimbursement		10.00
Total Lyons, Garold R				10.00
Malas, Chris	3/15/14	Official - Baseball jamboree	873-10303	120.00
Total Malas, Chris				120.00
Martin, Thomas	3/14/14	Mileage/Meal reimb		136.60
Total Martin, Thomas				136.60
Maryville University	March 25, 2014	Air Travel Nat JSBS	105-10550	1,790.25
Total Maryville University				1,790.25

Board of Education

Check Preview Report

April 2014

McCabe, Glenn D	3/14/14	Fingerprint reimb		44.80
Total McCabe, Glenn D				44.80
McCrary, Michael	3/28/14	Official/Mileage - Soccer	873-10504	192.00
Total McCrary, Michael				192.00
MCCTA Office	Feb 11-13, 2014	Gail White - Spring Conf	110-7848	200.00
Total MCCTA Office				200.00
McGraw Hill Companies	79913523001	Practice books	805-10256	69.80
McGraw Hill Companies	79691499001	Scoreze pkgs	110-9926	320.10
Total McGraw Hill Companies				389.90
McKever, Irita Rosemary	March 21-22, 2014	Debate Judge	105-10450	50.00
Total McKever, Irita Rosemary				50.00
Menards	44914	Plumbing supplies	105-10156	76.23
Menards	44915	Paint, etc.	110-10144	82.17
Total Menards				158.40
MFA Propane	399139312	Cylinder refills		60.00
MFA Propane	399172215	Cylinder refills		140.00
Total MFA Propane				200.00
MHC Kenworth	T00255600730584	Nut-protor, oil		128.16
MHC Kenworth	T00255600730991	Filter, oil		610.99
MHC Kenworth	T00255600731383	Antifreeze		227.50
MHC Kenworth	T00255600730770	Washer fluid, antifreeze		116.30
MHC Kenworth	T00255600731595	Filter/Oil		236.17
MHC Kenworth	T00255600732301	Bus parts		24.94
Total MHC Kenworth				1,344.06
Miller, Dustin H	3/20/14	Basketball stats		47.29
Total Miller, Dustin H				47.29
Miller, Jean E	3/31/14	Mileage		12.22
Miller, Jean E	3/10/14	Mileage - Counselor forum		82.25
Miller, Jean E	3/5/14	Supplies		4.34
Total Miller, Jean E				98.81
Miller, Karen R	3/22/14	Toll Bridge reimb		68.00
Total Miller, Karen R				68.00
Mills, Amy J	3/19/14	Mileage		218.55
Total Mills, Amy J				218.55

Board of Education

Check Preview Report

April 2014

MindWare	INV2768430	PASS	106-9811	1,161.64
Total MindWare				1,161.64
Missouri Division of Youth Services	March 5, 2014	Educational Services - 2012/2013	410-10351	11,715.27
Total Missouri Division of Youth Services				11,715.27
Missouri Farm Bureau	I0030794	Food and Farm Facts books	110-10478	95.06
Missouri Farm Bureau	I0030608	Farm facts pencils	110-9428	69.00
Missouri Farm Bureau	I0030603	Thank a farmer stickers	110-9428	155.63
Total Missouri Farm Bureau				319.69
Missouri State Volleyball	2/28/14	Coaches clinic 2/28/14	873-10082	105.00
Total Missouri State Volleyball				105.00
MO Council on Economic Education	5414	Stock Market game team fees	810-8720	150.00
Total MO Council on Economic Education				150.00
Mo Dept of Natural Resources	April 7, 2014	Shelter Reservation 5/28/14 - PBrown	108-10651	45.00
Total Mo Dept of Natural Resources				45.00
MO-ARK C	3/11/14	Advertisement	105-10063	100.00
Total MO-ARK C				100.00
Moore, Leslie S	3/14/14	Mileage - Training		70.50
Total Moore, Leslie S				70.50
Morgan Music Service Inc.	90951	Repair Selmer Bariton	105-10221	26.00
Morgan Music Service Inc.	90568	Labor Cononball Baritone	105-10155	32.00
Morgan Music Service Inc.	90559	Yamaha Tuba Repair	205-10129	60.00
Morgan Music Service Inc.	90952	Repair french horn	205-10276	50.00
Total Morgan Music Service Inc.				168.00
Motorcycle Safety Foundation	12/15/13 to 3/31/14	Quarterly Ins. 12/15/13 - 3/31/14	110-10515	64.58
Total Motorcycle Safety Foundation				64.58
MSBA	37434	MSBA Membership dues		8,379.00
MSBA	37564	Active shooter training	700-10534	89.00
Total MSBA				8,468.00
MSC Industrial Supply Co.	C14511844	Supplies	110-10153	111.06
Total MSC Industrial Supply Co.				111.06
MSHSAA	14-W01185	Speech & Debate	105-10654	360.00
MSHSAA	14-002035	2014 State Wrestling pass	873-10300	160.00
MSHSAA	2014 Sectional	Sectional Basketball	873-10301	5,263.00
Total MSHSAA				5,783.00

Board of Education

Check Preview Report

April 2014

MSNA	2014	Workshop Registration		237.50
Total MSNA				237.50
MTC	59162	Printer	805-10229	1,201.00
Total MTC				1,201.00
MU Conference Office	12657	Advisor & Student registration	105-10049	540.00
Total MU Conference Office				540.00
Mulholland, Ed	3/28/14	Official - Soccer	873-10505	120.00
Total Mulholland, Ed				120.00
MyBinding.com	41383419	Binding combs	404-10019	32.11
Total MyBinding.com				32.11
NAESP	6005	Common Core	402-9037	2,498.07
Total NAESP				2,498.07
Nasco	850960	PE	404-10078	769.36
Total Nasco				769.36
National Fastener Corp.	5485088	Supplies		85.13
National Fastener Corp.	5486434	Supplies		6.57
National Fastener Corp.	5484971	Supplies		108.59
National Fastener Corp.	5479344	Keps Nut		5.04
Total National Fastener Corp.				205.33
National Food Group, Inc	IN0716623	Food		2,162.55
Total National Food Group, Inc				2,162.55
National Forensic League	3005850	Late fee	105-9946	20.00
Total National Forensic League				20.00
NCS-Springfield	8320630	PPS, Cups & Collars	110-9840	80.71
NCS-Springfield	8373019	Supplies	110-9931	930.78
Total NCS-Springfield				1,011.49
Neal, Ryan T	3/28/14	Fuel reimbursement		139.12
Total Neal, Ryan T				139.12
Nicklas, Robert T	3/31/14	Reimb supplies, mile/meal		139.49
Nicklas, Robert T	3/31/14	ASP Mileage		47.00
Nicklas, Robert T	3/19/14	Batteries, hats		105.49
Total Nicklas, Robert T				291.98
No-Stress Embroidery	3253	Embroidery	110-9047	22.40
Total No-Stress Embroidery				22.40

Board of Education

Check Preview Report

April 2014

Noyes, Jane E.	3/24/14	Meal exp reim		33.38
Total Noyes, Jane E.				33.38
NSCAA	188090	Level 4 Seminar - June 13-15, 2014	873-10298	100.00
Total NSCAA				100.00
Occupational Therapy Solutions LLC	2/28/14	February - Occupational therapy	410-10027	525.00
Total Occupational Therapy Solutions LLC				525.00
Oelschlager, Kathleen E	3/3/14	Toll bridge reimb		80.00
Oelschlager, Kathleen E	2/28/14	Meal exp.		9.06
Total Oelschlager, Kathleen E				89.06
Omni Hotel-Los Angeles	May 11-15, 2014	2 rooms - Reeves	105-10522	2,615.40
Total Omni Hotel-Los Angeles				2,615.40
OReilly Auto Parts	4044-286733	Shim, shim kit	110-9318	18.67
OReilly Auto Parts	4044-286732	Shim, shim kits	110-9318	26.84
OReilly Auto Parts	4044-286730	Shims, shim kit	110-9318	19.13
OReilly Auto Parts	4044-287387	Gaskets, oil pan set, etc.	110-9318	166.25
OReilly Auto Parts	4044-285551	Idle air vov	110-9318	54.89
OReilly Auto Parts	4044-280099	Return	110-8545	(56.12)
OReilly Auto Parts	4044-287237	Tape	110-9305	9.68
OReilly Auto Parts	4044-285209	Anti freeze	110-9305	29.98
OReilly Auto Parts	4044-286205	Gauge	110-9305	169.99
OReilly Auto Parts	4044-286210	Dial Indicat	110-9305	49.88
OReilly Auto Parts	4044-290528	Clearance LT	110-9313	4.29
OReilly Auto Parts	4044-288425	Etch primer	110-9313	28.29
OReilly Auto Parts	4044-288341	Reducer	110-9313	18.39
OReilly Auto Parts	4044-287380	Drum hdw kit		9.49
OReilly Auto Parts	4044-287371	Whl cyl		10.61
OReilly Auto Parts	4044-287353	Boot clamp		1.68
OReilly Auto Parts	4044-287963	Charger		31.17
OReilly Auto Parts	4044-287821	Trns Tune		11.99
OReilly Auto Parts	4044-287817	Delcer		54.96
OReilly Auto Parts	4044-288662	Radiator hose		22.31
OReilly Auto Parts	4044-288723	2pk keyless		5.99
OReilly Auto Parts	4044-284401	Penetrant		7.98
OReilly Auto Parts	4044-288824	Pwr rtd belt		8.03

Board of Education

Check Preview Report

April 2014

OReilly Auto Parts	4044-287357	brake shoe, whl cyl		54.30
OReilly Auto Parts	4044-287409	Car/turned		20.00
OReilly Auto Parts	4044-291034	Switch		33.22
OReilly Auto Parts	4044-292366	Switch		33.22
OReilly Auto Parts	4044-291937	Water pump		47.49
OReilly Auto Parts	4044-288411	FuelTr		12.49
OReilly Auto Parts	4044-288786	Spark plug		2.29
OReilly Auto Parts	4044-288768	Gskt sheets		3.35
OReilly Auto Parts	4044-291089	Pigtail/sock		24.82
OReilly Auto Parts	4044-295747	Quick Mount		6.69
OReilly Auto Parts	4044-292831	Nitrile, silicone, grease		34.96
OReilly Auto Parts	4044-294187	Ball joint		131.92
OReilly Auto Parts	4044-293896	Wheel covers		38.99
OReilly Auto Parts	4044-292691	Coupler		6.99
OReilly Auto Parts	4044-292690	13.98		13.98
OReilly Auto Parts	4044-294804	Return		(65.55)
OReilly Auto Parts	4044-294787	Hinge pin kit		6.99
OReilly Auto Parts	4044-294218	Oxygen sensor		38.04
OReilly Auto Parts	4044-290393	Extractor	110-9933	22.99
OReilly Auto Parts	4044-292357	Hose	110-9933	37.98
OReilly Auto Parts	4044-294356	Gas can, pump, funnel	110-9930	41.97
OReilly Auto Parts	4044-286946	Brk caliper, iridium plug	110-9930	92.48
OReilly Auto Parts	4044-290295	Return	110-9930	(10.00)
OReilly Auto Parts	4044-286969	Platinum plug, etc.	110-9930	59.81
OReilly Auto Parts	4044-287233	Disc pad set	110-9930	36.55
OReilly Auto Parts	4044-292991	Motor oil	110-9930	23.94
OReilly Auto Parts	4044-293784	Disconnect	110-9930	15.99
OReilly Auto Parts	4044-293752	Wrench set, fuel filter	110-9930	83.24
OReilly Auto Parts	4044-293794	Return	110-9930	(75.99)
OReilly Auto Parts	4044-294072	Rotary Burr	110-9930	15.22
OReilly Auto Parts	4044-294071	Die grinder	110-9930	49.99
OReilly Auto Parts	4044-288691	Grease	110-9930	13.99
OReilly Auto Parts	4044-288661	Bolts	110-9930	2.49
OReilly Auto Parts	4044-289726	Alternator, brake fluid	110-9930	199.28

Board of Education

Check Preview Report

April 2014

OReilly Auto Parts	4044-292109	4044-292109	110-9930	87.34
OReilly Auto Parts	4044-292368	Seal, bushing	110-9930	5.46
OReilly Auto Parts	4044-293020	Utility cloth	110-9930	40.20
OReilly Auto Parts	4044-294106	Return	110-9935	(2.20)
OReilly Auto Parts	4044-294054	Vac tubing	110-9935	0.35
OReilly Auto Parts	4044-294105	Oil filter, oil, drain plug	110-9935	34.10
OReilly Auto Parts	4044-294663	Oil, filter	110-9935	27.11
OReilly Auto Parts	4044-294616	F/P assembly	110-9935	264.53
OReilly Auto Parts	4044-292264	Pump, lock ring	110-9935	287.59
OReilly Auto Parts	4044-292680	Filter kit, seal	110-9935	19.25
OReilly Auto Parts	4044-293746	Fan clutch	110-9935	56.69
OReilly Auto Parts	4044-293753	Fuel module	110-9935	300.59
OReilly Auto Parts	4044-293811	Supplies	110-9935	49.95
OReilly Auto Parts	4044-293762	Oil filter, oil	110-9935	51.30
OReilly Auto Parts	4044-294151	Wiretie	110-9937	10.38
OReilly Auto Parts	4044-288640	Talgt handle	110-9937	51.56
OReilly Auto Parts	4044-288765	Activator	110-9937	103.78
OReilly Auto Parts	4044-288992	Primer/surfc	110-9937	15.99
OReilly Auto Parts	4044-294346	Antifreeze	110-9937	26.97
OReilly Auto Parts	4044-295853	Hose clamp	110-9937	7.20
OReilly Auto Parts	4044-290562	Grommet	110-9937	0.71
OReilly Auto Parts	4044-292166	Urethane	110-9937	13.96
OReilly Auto Parts	4044-292191	Chroma base	110-9937	56.37
OReilly Auto Parts	4044-292120	Supplies	110-9937	57.94
OReilly Auto Parts	4044-292487	Flex repair	110-9937	36.17
OReilly Auto Parts	4044-292440	Micro cloth	110-9937	19.99
OReilly Auto Parts	4044-289839	Reducer	110-9937	18.39
OReilly Auto Parts	4044-289830	Adhesive	110-9937	12.14
OReilly Auto Parts	4044-290411	Body Filler	110-9937	120.87
OReilly Auto Parts	4044-290469	Primer, Reducer	110-9937	46.68
OReilly Auto Parts	4044-290442	Sealer, Activator	110-9937	73.28
OReilly Auto Parts	4044-290454	Chroma base	110-9937	112.74
OReilly Auto Parts	4044-295855	Hand pad, primer	110-9937	30.55
OReilly Auto Parts	4044-293001	Adhesive, nozzle	110-9937	49.25

Board of Education

Check Preview Report

April 2014

OReilly Auto Parts	4044-294181	Stripe off	110-9937	25.50
OReilly Auto Parts	4044-294638	Paint remover	110-9937	36.99
OReilly Auto Parts	4044-294782	Capsule	110-9937	7.98
OReilly Auto Parts	4044-294784	Return	110-9937	(3.99)
OReilly Auto Parts	4044-294216	Battery	110-9939	60.49
OReilly Auto Parts	4044-294666	Solenoid	110-9939	19.34
OReilly Auto Parts	4044-291806	Battery	110-9939	32.49
OReilly Auto Parts	4044-294339	Spark plugs, oil, grease	110-9939	62.69
OReilly Auto Parts	4044-290555	Cable	110-9939	134.35
OReilly Auto Parts	4044-290088	Spark Plug	110-9939	11.38
OReilly Auto Parts	4044-294747	Spark plugs	110-9939	6.98
OReilly Auto Parts	4044-291828	Return	110-9939	(14.66)
OReilly Auto Parts	4044-292086	Rope & handle	110-9939	4.49
OReilly Auto Parts	4044-292391	Hitch	110-9939	48.99
OReilly Auto Parts	4044-290087	Spark Plugs, Pump kit	110-9939	81.57
OReilly Auto Parts	4044-290507	JBWeld	110-9939	6.99
OReilly Auto Parts	4044-290511	W/P HSG Kit	110-9939	70.41
Total OReilly Auto Parts				4,437.66
Orscheln	Trx 1715	Hog feed	110-9959	80.93
Orscheln	Trx 1088	Hog panels, misc.supplies	110-10108	48.33
Orscheln	Trx 1076	Hog panels	110-10108	21.99
Total Orscheln				151.25
Ozark Advertising Specialties	172	Math award	105-9016	16.08
Ozark Advertising Specialties	178	MO Scholars Academy	105-9743	48.00
Ozark Advertising Specialties	179	Bright Flight	105-9744	360.00
Total Ozark Advertising Specialties				424.08
Ozark Breads, Inc.	Order# 515531	Teacher workday	402-10133	50.37
Ozark Breads, Inc.	515963	Bagel packs	402-10483	27.98
Ozark Breads, Inc.	1090	Lunch	700-10403	52.39
Ozark Breads, Inc.	1087	Lunch ESCE planning meeting	410-10272	125.98
Ozark Breads, Inc.	1098	Office meeting lunch	410-10066	43.14
Ozark Breads, Inc.	1095	Lunch	810-10091	63.00
Total Ozark Breads, Inc.				362.86
Ozark Flag Distributors, LLC	5471	US & Missouri Flag	105-9819	237.20

Board of Education

Check Preview Report

April 2014

Ozark Flag Distributors, LLC	5454	Laker Flag	105-9819	111.04
Total Ozark Flag Distributors, LLC				348.24
Ozark Trophy & Engraving	678748	Name tag	110-10250	10.00
Ozark Trophy & Engraving	352407	Graduate medals	107-10343	601.00
Ozark Trophy & Engraving	678744	Tags	873-10167	216.00
Ozark Trophy & Engraving	678745	Walnut plaque	873-10168	75.00
Ozark Trophy & Engraving	352401	Cheer awards	873-10313	335.00
Ozark Trophy & Engraving	352403	Basketball awards	873-10332	167.50
Ozark Trophy & Engraving	352402	Team Awards	873-10333	404.00
Ozark Trophy & Engraving	352406	Girls Basketball	873-10418	33.50
Ozark Trophy & Engraving	352409	Baseball	873-10506	48.00
Ozark Trophy & Engraving	352408	Tennis	873-10460	110.00
Ozark Trophy & Engraving	678740	Clock	700-10079	110.00
Total Ozark Trophy & Engraving				2,110.00
Ozarks Coca-Cola - 2048564	2500610	Beverages		15.70
Ozarks Coca-Cola - 2048564	2500608	BOE room beverages		101.72
Ozarks Coca-Cola - 2048564	2500622	Beverages		54.95
Total Ozarks Coca-Cola - 2048564				172.37
Ozarks Coca-Cola - 2052200	1062223	Concessions		343.62
Total Ozarks Coca-Cola - 2052200				343.62
Ozarks Coca-Cola - 7001380	1062235	Concessions		835.48
Total Ozarks Coca-Cola - 7001380				835.48
Ozarks Coca-cola - 7001722	2500607	Beverages		297.76
Ozarks Coca-cola - 7001722	2500614	Beverages		385.03
Ozarks Coca-cola - 7001722	2500617	Beverages		435.76
Ozarks Coca-cola - 7001722	2500620	Beverages		435.76
Total Ozarks Coca-cola - 7001722				1,554.31
Ozarks Coca-Cola - 7002706	2500609	Beverages		107.62
Ozarks Coca-Cola - 7002706	2500615	Beverages		168.79
Ozarks Coca-Cola - 7002706	2500618	Beverages		138.25
Ozarks Coca-Cola - 7002706	2500621	Beverages		210.60
Total Ozarks Coca-Cola - 7002706				625.26
Ozarks Coca-Cola - 7007686	1137988	Concessions		417.40
Ozarks Coca-Cola - 7007686	1062226	Concessions		339.70

Board of Education

Check Preview Report

April 2014

Ozarks Coca-Cola - 7007686	1051249	Concessions		777.48
Total Ozarks Coca-Cola - 7007686				1,534.58
Palen Music	2052125	Palen Music Preview	105-10157	100.00
Total Palen Music				100.00
Palmerton & Parrish, Inc.	11626	HDE		2,804.80
Total Palmerton & Parrish, Inc.				2,804.80
Papa John`s Pizza	3250635	Pizza	106-9808	15.00
Papa John`s Pizza	3248427	Pizza, del, & grat	700-9270	170.92
Papa John`s Pizza	S3033-14-0736	Pizza	404-10320	255.00
Total Papa John`s Pizza				440.92
Parker, Debbie	3/20/14	Mileage		142.88
Total Parker, Debbie				142.88
PDR Bookstore	00071889	Physicians Desk Reference	110-10275	1,109.00
Total PDR Bookstore				1,109.00
Penner, Scotty	3/15/14	Official - Baseball Jamboree	873-10302	120.00
Total Penner, Scotty				120.00
Pepperoni Bills	13796	Pizza	404-10008	376.00
Total Pepperoni Bills				376.00
Perdue Farms, Inc.	93834369	Chicken		208.00
Perdue Farms, Inc.	93812082	Chicken		2,845.00
Total Perdue Farms, Inc.				3,053.00
Petty Cash	St. Louis 4/23-25/14	FRC team meals	106-10392	350.00
Petty Cash	Uppleville	Uppleville start up money	404-10518	1,260.00
Total Petty Cash				1,610.00
Pioneer Valley Educational Press	00074960	Books	402-10347	244.20
Pioneer Valley Educational Press	00074900	Books	700-9707	1,429.92
Pioneer Valley Educational Press	00074792	Books	402-10160	286.00
Pioneer Valley Educational Press	00074791	Books	402-10211	316.80
Total Pioneer Valley Educational Press				2,276.92
Pizza Hut - Camdenton	3761	Pizza	700-9764	222.50
Total Pizza Hut - Camdenton				222.50
Platt, Robert A	3/20/14	Mileage		2.35
Platt, Robert A	2/26/14	transport student		0.94
Platt, Robert A	3/6/14	Transport student		2.35

Board of Education

Check Preview Report

April 2014

Platt, Robert A	3/6/14	Mileage		4.70
Total Platt, Robert A				10.34
Plumley, Rebecca	3/18/14	Meal exp		44.12
Total Plumley, Rebecca				44.12
Poe, Chuck	3/17/14	Mileage, meal, parking		187.36
Total Poe, Chuck				187.36
Pool, Kim	March 21 - 22, 2014	Debate judge	105-10451	27.00
Total Pool, Kim				27.00
Pop-A-Wheelies Pizzeria	46	Pizza	410-9527	186.00
Pop-A-Wheelies Pizzeria	25	Pizza	402-10134	33.48
Pop-A-Wheelies Pizzeria	22	Pizza & tip	873-9833	120.00
Total Pop-A-Wheelies Pizzeria				339.48
Positive Promotions	04945778	Identity Guard wallets	412-10281	1,014.22
Positive Promotions	04935387	Seeds	412-10085	307.95
Total Positive Promotions				1,322.17
Postmaster	95222	3rd Q newsletter	412-10663	2,566.81
Postmaster	95222	EOC letter	105-10367	174.66
Postmaster	95222	Guidance mailing	105-10468	60.33
Postmaster	PD 98222000	Replenish postage due acct.		100.00
Postmaster	95222	Band mailing		46.19
Postmaster	95222	Band mailing		51.19
Total Postmaster				2,999.18
Prairie Fire Coffee Roasters	2712385010	Coffee, etc.		160.60
Prairie Fire Coffee Roasters	2712385011	Coffee, etc.		168.90
Prairie Fire Coffee Roasters	622224	Coffee		144.15
Prairie Fire Coffee Roasters	622223	Coffee	105-4859	237.18
Prairie Fire Coffee Roasters	2712385009	Coffee, etc.	105-4859	131.70
Prairie Fire Coffee Roasters	2712385014	Coffee	403-4769	79.80
Prairie Fire Coffee Roasters	2712376003	Coffee	205-9883	116.70
Total Prairie Fire Coffee Roasters				1,039.03
Prairie Grove	Trap	Tournament entry fees	105-10172	460.00
Prairie Grove	Trap	Ammo	105-10195	900.00
Total Prairie Grove				1,360.00
Preferred Shipping, Inc.	30003072OC21	Shipping		171.10

Board of Education

Check Preview Report

April 2014

Preferred Shipping, Inc.	30003072OC14	Shipping		30.31
Total Preferred Shipping, Inc.				201.41
Premier Books Direct	3/17/14	Ultimate Airplane (3)	408-10165	18.00
Total Premier Books Direct				18.00
Pro-ed	BO215400	PCI Life Skills	410-5119	65.95
Total Pro-ed				65.95
ProQuest LLC	70270122	SIRS Researcher	105-9721	1,830.00
Total ProQuest LLC				1,830.00
Quality Audio	May 10, 2014	Prom Night DJ services	873-8814	350.00
Total Quality Audio				350.00
Quill	1098606	Tape, pads	805-9962	53.98
Quill	9966656	Shredder lubricant	805-9845	10.79
Quill	9926361	Shredder	805-9845	179.98
Quill	1522392	Toner	410-10187	95.39
Quill	1522394	Sticky notes	410-10246	15.74
Quill	1522385	Ink	410-10055	250.00
Quill	1516560	Pens	410-10055	12.59
Quill	1579593	Pens	410-10055	4.49
Quill	1011104	Accustamp	406-6823	24.29
Quill	1211349	Sheet protectors	403-10017	46.68
Quill	1136823	Plastic ware	205-9991	186.95
Quill	1193207	Cup holders, condiment caddy	205-9991	197.98
Quill	1561593	Supplies	205-10316	306.12
Quill	9968686	Card reader	205-9874	10.58
Quill	9944479	Supplies	205-9874	536.54
Quill	9953556	8GB usb	205-9874	23.97
Quill	1504430	Glow sticks	402-10227	94.16
Quill	1481895	Supplies	402-10227	180.31
Quill	1632429	Ink	113-10219	287.98
Quill	9869944	Labels	110-9778	5.77
Quill	9748838	Envelopes, postcards	105-9608	404.90
Quill	1407151	Pencil sharpener, etc.	105-10126	129.08
Quill	1669935	Pencils, binder clips	105-10364	166.44
Quill	1504375	Storage carts	107-10192	254.48

Board of Education

Check Preview Report

April 2014

Quill	1669295	Colored paper	110-10377	10.97
Quill	9358863	Full floor lectern	110-9402	149.99
Quill	9970691	Tables	110-9402	1,199.90
Total Quill				4,840.05
Radio Shack - Camden	10039322	HDTV antennae	805-9824	149.99
Radio Shack - Camden	R10039322	Return	805-9824	(149.99)
Radio Shack - Camden	10039393	Wireless mic	805-9985	59.48
Total Radio Shack - Camden				59.48
Reading Reading Books, LLC	11593	Books	402-10212	181.50
Total Reading Reading Books, LLC				181.50
Real Volleyball	17312	VB cart	873-9916	121.68
Total Real Volleyball				121.68
Reeves, Christopher D	SC	Concessions - Marine Biology	873-10406	327.53
Reeves, Christopher D	3/18/14	Meal exp.		134.50
Total Reeves, Christopher D				462.03
Reinhold, James	March 19, 2014	Instructor Comm Ed		36.00
Reinhold, James	March 26, 2014	Inst. Comm Ed		216.00
Total Reinhold, James				252.00
Reporter	3532	Admin - Subscription renewal	700-10118	19.91
Total Reporter				19.91
Resources for Reading, Inc.	K457676	Student journal	408-10531	64.35
Total Resources for Reading, Inc.				64.35
Results Advertising, Inc.	R20970	Scooter soccer tshirts	404-9456	1,217.40
Results Advertising, Inc.	R21212	TShirts	205-9986	250.00
Results Advertising, Inc.	R21279	Rain gear	873-10224	1,235.00
Results Advertising, Inc.	R21307	Baseball jackets	873-9797	2,653.20
Results Advertising, Inc.	R19780	TShirts	873-7358	206.00
Results Advertising, Inc.	R20892	Spike jersey	105-9262	64.50
Total Results Advertising, Inc.				5,626.10
Revolving	Williams, Gerry	10276 - Refund class		15.00
Revolving	Nolan, Marlisa	10279 - Refund comm ed		20.00
Revolving	McNabb, Jamie	10266 - Library book		7.50
Revolving	Allen, Teffra	10267 - Refund lunch		21.50
Revolving	Grant, Richard	10269 - Refund lunch		47.25

Board of Education

Check Preview Report

April 2014

Revolving	Williams, Gerry	10271 - Refund class		35.00
Revolving	MDNR	10278 - Park reservation	205-10278	50.00
Revolving	Brown, Damon	10272 - Student Award	404-10104	50.00
Revolving	Behle, Emma	10273 - Student Award	404-10104	50.00
Revolving	Kenninston, Justin	10274 - Student Award	404-10104	50.00
Revolving	Velasco, Camille	10275 - Student Award	404-10104	50.00
Revolving	MO Dept. of Revenue	10277 - Trailer title	700-10353	36.00
Revolving	MASN	10281 - Membership fee	550-10597	35.00
Revolving	MASN	10282 - Spring conference	550-10597	25.00
Revolving	MO Dept. of Revenue	10260 - Title for Ford Van	700-10499	11.00
Total Revolving				503.25
Rhoades, Andrea K	3/31/14	Mileage		16.92
Total Rhoades, Andrea K				16.92
Rhyme University	5967928	Caps & tassels	406-9977	75.45
Total Rhyme University				75.45
Rich Products Corp	95676118	Moz sticks		507.60
Total Rich Products Corp				507.60
Rich, Jimmy A	3/27/14	Mileage/Meal reimb		243.26
Total Rich, Jimmy A				243.26
Riddle, Jane	3/21/14	Mileage		30.08
Total Riddle, Jane				30.08
Ritch, Jamie	March 21 - 22, 2014	Debate Judge	105-10452	18.00
Total Ritch, Jamie				18.00
Rite Aqua LLC	1301	Shop supplies		238.37
Total Rite Aqua LLC				238.37
Roettgen, Tim	3/28/14	Test dividers		110.00
Total Roettgen, Tim				110.00
Roofener, Mary	3/27/14	Mileage/Meal reimb		133.82
Total Roofener, Mary				133.82
RPDC-Heart of MO	INV0268569	Special Ed compliance fees	410-10173	24.00
Total RPDC-Heart of MO				24.00
Russell, Amelia A	3/5/14	fingerprint reimbursement		44.80
Total Russell, Amelia A				44.80
S&S Activewear	630101	Sportswear	110-10113	51.17

Board of Education

Check Preview Report

April 2014

Total S&S Activewear				51.17
S&S Worldwide	8048552	Football, toss game	106-10341	141.94
S&S Worldwide	8043344	Playground balls, foot balls, basketballs	402-10236	225.94
Total S&S Worldwide				367.88
Saint Joe Distributing	40321092-1	Concessions	873-10179	997.45
Total Saint Joe Distributing				997.45
Salter, Janet M	3/21/14	Mileage		15.98
Total Salter, Janet M				15.98
Sam Casey	2/18/14	Tuning	205-9884	90.00
Sam Casey	3/25/14	OR piano tuning	404-10378	90.00
Total Sam Casey				180.00
Samco Business Products	169746	Paper		32.56
Total Samco Business Products				32.56
Save A Lot - Camdenon	26FEB2014	Debate Hospitality room	105-9816	103.91
Total Save A Lot - Camdenon				103.91
Scarey, Elizabeth C	3/27/14	Mileage reim		37.78
Total Scarey, Elizabeth C				37.78
Schierding, Joseph	3/22/14	Security - BB	873-10354	80.00
Schierding, Joseph	3/12/14	Security - Basketball districts	873-10355	80.00
Schierding, Joseph	3/28/14	Security - BB/Soccer	873-10513	80.00
Total Schierding, Joseph				240.00
Schillers	4126509-01	Gloss photo paper	110-9927	167.80
Total Schillers				167.80
Schneider, Sandra	March 21-22, 2014	Debate Judge	105-10699	118.20
Total Schneider, Sandra				118.20
Schnicker, Sonya L	2/28/14	Meal reimb		17.39
Total Schnicker, Sonya L				17.39
Scholastic Inc.	8492399	Common Core	403-10206	107.91
Total Scholastic Inc.				107.91
School Health Corp.	2804642	Adult electrode pads	406-10186	43.40
Total School Health Corp.				43.40
School Lunch Solutions	31906	Chicken, turkey, ham		2,088.75
Total School Lunch Solutions				2,088.75
School Nutrition Association	430035	Credentialing renewal		58.00

Board of Education

Check Preview Report

April 2014

Total School Nutrition Association				58.00
School Specialty	308101871223	Crayons, folders, markers, etc.	106-9557	129.13
School Specialty	208112139290	Protractors	403-10141	30.24
School Specialty	208112155418	Art	404-10193	488.73
School Specialty	208112119741	Cardstock	404-10020	51.16
School Specialty	208112183061	Rubber cement	805-10372	89.94
School Specialty	308101870724	Paper, paint, clay	402-9639	294.44
Total School Specialty				1,083.64
Schupp, Carrie	3/15/14	Mileage/Meal reim		81.33
Total Schupp, Carrie				81.33
Self, Sheena R	3/10/14	Mileage		178.60
Total Self, Sheena R				178.60
Sheriff, Linda S	3/31/14	Mileage		111.86
Total Sheriff, Linda S				111.86
Shewmaker Auto Parts	411350	Bulb		5.24
Shewmaker Auto Parts	411766	Bulb, beam		22.16
Shewmaker Auto Parts	412667	Bus parts		93.79
Total Shewmaker Auto Parts				121.19
Shhh Productions, LLC	14-022	DVD's	403-9771	98.00
Total Shhh Productions, LLC				98.00
Simons, Eddie	3/29/14	Official/Mileage	873-10500	128.00
Total Simons, Eddie				128.00
Skeeter Kell Sporting Goods	103284	Baseball uniforms	873-8877	454.00
Total Skeeter Kell Sporting Goods				454.00
Skelton Key & Lock	3/19/14	2 Primus	403-10410	16.00
Skelton Key & Lock	3/6/14	3 Keys	205-9995	6.00
Skelton Key & Lock	2/26/14	4 Primus	205-9871	32.00
Skelton Key & Lock	3/12/14	3 Primus		24.00
Skelton Key & Lock	2/13/14	4 Primus		32.00
Skelton Key & Lock	3/6/14	4 Primus		32.00
Skelton Key & Lock	3/18/14	5 Primus		40.00
Skelton Key & Lock	3/26/14	Primus		24.00
Total Skelton Key & Lock				206.00
SkillsUSA South Central District	2014dc	Skills, Leadership contest	110-10344	552.00

Board of Education

Check Preview Report

April 2014

Total SkillsUSA South Central District				552.00
Skinner, Stephanie A.	3/26/14	Mileage		41.44
Total Skinner, Stephanie A.				41.44
Slack, Renee L	3/5/14	Meal reimb		64.23
Total Slack, Renee L				64.23
Sleep Inn - Camdenton	432824	Room for Lisa Ernest Campbell	408-9645	256.47
Total Sleep Inn - Camdenton				256.47
Smith Paper & Janitor Supply	568247	Bus supplies		360.19
Total Smith Paper & Janitor Supply				360.19
SnackTools Smartketer LLC	PO2555542950885971	Subscription	105-10491	96.00
Total SnackTools Smartketer LLC				96.00
Soccer Master Team Dept	1000025527	Goalie gloves, pants	873-10052	269.00
Total Soccer Master Team Dept				269.00
Sports Imports	112194	Volleyball net	873-9910	397.85
Total Sports Imports				397.85
St. Andrew`s Golf Club	May 8, 2014	Golf Tournament	873-10178	115.50
Total St. Andrew`s Golf Club				115.50
Staples	1000903851	Calendars	205-9870	64.98
Staples	986675121	Office supplies	402-9655	68.63
Staples	3085	Posterboard, paper etc.	105-9820	130.14
Staples	996991181	Chair	107-9629	64.59
Total Staples				328.34
Starkey, Douglas E	3/1/14	Mileage/Lodging - ACT Training		243.16
Total Starkey, Douglas E				243.16
State of Missouri	2014	Nursery grower registration	110-10312	20.00
Total State of Missouri				20.00
Steps To Literacy, LLC	149553	Multi level readers	700-9709	293.43
Total Steps To Literacy, LLC				293.43
Stieff, Jeff	3/25/14	Security - BB	873-10511	80.00
Total Stieff, Jeff				80.00
Stringer, Justin	3/28/14	Official/Mileage	873-10509	158.00
Total Stringer, Justin				158.00
Student Aid Administrators, Inc.	2648	Services rendered	110-4873	360.00
Total Student Aid Administrators, Inc.				360.00

Board of Education

Check Preview Report

April 2014

Stumps	F12114700001	Photo props	105-10045	16.94
Total Stumps				16.94
Suzi Davis Travel Inc	406477	Airfare - CReeves, RReeves, DHall, BDame	105-10514	1,616.00
Total Suzi Davis Travel Inc				1,616.00
Swantner, Larry David	3/31/14	Meal reimb		30.36
Swantner, Larry David	3/15/14	Meal exp		7.60
Total Swantner, Larry David				37.96
Tallman Company	0180518	Part		2.03
Total Tallman Company				2.03
ten BenseI, Roxanne E	3/19/14	Mileage		63.92
Total ten BenseI, Roxanne E				63.92
Tennis Warehouse	7589816	Tennis uniforms	873-9925	2,323.44
Total Tennis Warehouse				2,323.44
Therapy Assoc. of the Ozarks, Inc	832	Speech/Language Services	410-10026	165.51
Total Therapy Assoc. of the Ozarks, Inc				165.51
Thomas, Candice	3/4/14	Meal reimb		37.91
Total Thomas, Candice				37.91
Thompson, Brett E	3/10/14	Mileage/Meal		169.15
Total Thompson, Brett E				169.15
Thrasher, Doug	3/15/14	Official - Baseball	873-10197	120.00
Thrasher, Doug	3/22/14	Official/Mileage - Baseball	873-10334	142.00
Total Thrasher, Doug				262.00
Toledo PE Supply, Inc.	185313	PE Supplies	106-10340	133.33
Total Toledo PE Supply, Inc.				133.33
Tom`s Slaughter House	9789	Hamburger	404-8761	50.85
Total Tom`s Slaughter House				50.85
Travis, Lorri B	3/31/14	Mileage		61.19
Total Travis, Lorri B				61.19
TRXC Timing LLC	1581	Online registration - Laker relays	873-10116	150.00
TRXC Timing LLC	1585	Online registration - MS 4/24/14	873-10119	150.00
Total TRXC Timing LLC				300.00
TurfMark Services, LLC	3681	Baseball, Softball, Soccer		1,100.00
Total TurfMark Services, LLC				1,100.00
Tynes, Angela	3/22/14	Judging	105-10453	89.20

Board of Education

Check Preview Report

April 2014

Total Tynes, Angela				89.20
UniFirst Corp - 353954	225 2828810	Uniforms		79.68
UniFirst Corp - 353954	225 2827497	Uniforms		79.68
UniFirst Corp - 353954	225 2826191	Uniforms		79.68
UniFirst Corp - 353954	225 2824870	Uniforms		80.93
UniFirst Corp - 353954	225 2811760	Uniforms		79.68
Total UniFirst Corp - 353954				399.65
United States Postal Service	3499921	Meter 11213375		4,000.00
Total United States Postal Service				4,000.00
University of Central Missouri	28 March 2014	Science day entries (17)	105-10254	51.00
Total University of Central Missouri				51.00
University of Missouri Extension	12294	4-H After school	106-10656	370.00
University of Missouri Extension	12286	4H Afterschool Fantastic Fridays	106-10075	2,130.00
Total University of Missouri Extension				2,500.00
University of Missouri-Columbia AR	INV0268487	EES Module 3	700-10358	180.00
Total University of Missouri-Columbia AR				180.00
Vex Robotics, Inc	39641	Shaft collar	106-9294	8.97
Vex Robotics, Inc	36621	Supplies	106-9294	91.65
Total Vex Robotics, Inc				100.62
Video Communications	152271	First Aid for Bus drivers dvd	900-10033	150.20
Total Video Communications				150.20
Wall, Anne	3/27/14	Mileage		56.40
Wall, Anne	3/10/14	Mileage		18.80
Total Wall, Anne				75.20
Wal-Mart - Admin.	TR# 09417	6 ft. HDMI's	805-9984	64.40
Wal-Mart - Admin.	TR# 07997	Wall Adapter	805-9984	19.52
Wal-Mart - Admin.	TR# 09880	Misc. items	805-9683	254.99
Wal-Mart - Admin.	TR# 00047	Hard drive	805-9705	69.00
Wal-Mart - Admin.	TR# 07670	Clothing & school supplies	805-9635	271.23
Wal-Mart - Admin.	TR# 07366	Antenna, presenter	805-9823	167.88
Wal-Mart - Admin.	TR# 06136	Items for family	700-10018	364.72
Wal-Mart - Admin.	TR# 02519	Office Supplies	700-9739	44.78
Wal-Mart - Admin.	TR# 05967	Clothing, backpacks	805-10465	75.25
Wal-Mart - Admin.	TR# 03219	Hygiene, school supplies	805-10285	187.89

Board of Education

Check Preview Report

April 2014

Wal-Mart - Admin.	TR# 07189	Clothing, school supplies, etc.	805-10288	299.96
Wal-Mart - Admin.	TR# 04197	Misc. clothing, shoes, backpacks	805-10289	353.83
Total Wal-Mart - Admin.				2,173.45
Wal-Mart - Dogwood	TR# 07633	Storage bags, cookies	412-9716	15.28
Wal-Mart - Dogwood	TR# 09185	Looking Good supplies	412-9879	11.97
Wal-Mart - Dogwood	TR# 09186	Office Supplies	412-9880	29.27
Wal-Mart - Dogwood	TR# 01084	Misc. supplies	402-9864	162.29
Wal-Mart - Dogwood	TR# 06122	Science supplies	402-9905	48.56
Wal-Mart - Dogwood	TR# 08365	Misc. supplies	402-9724	240.11
Wal-Mart - Dogwood	TR# 01750	Supplies	402-9521	8.39
Total Wal-Mart - Dogwood				515.87
Wal-Mart - High School	TR# 05407	Supplies	873-9894	103.24
Wal-Mart - High School	TR# 08120	Hard drive	873-9084	119.00
Wal-Mart - High School	TR# 06079	Senior night Girls BB	873-9697	79.57
Wal-Mart - High School	TR# 04368	IPad mini	873-9860	299.00
Wal-Mart - High School	TR# 05111	Supplies	105-9854	30.46
Wal-Mart - High School	TR# 08781	Library party supplies	105-9848	103.47
Wal-Mart - High School	TR# 08929	Food	107-9738	275.44
Wal-Mart - High School	TR# 08928	Cookies	107-9741	16.00
Wal-Mart - High School	TR# 08938	Supplies	107-9827	69.75
Wal-Mart - High School	TR# 01512	Name badges, ribbon	107-9855	16.94
Wal-Mart - High School	TR# 01840	Greenery supplies	107-9897	15.35
Wal-Mart - High School	TR# 00777	Gift cards	108-10004	30.00
Wal-Mart - High School	TR# 03199	Soda, chocolate milk	107-9452	8.68
Wal-Mart - High School	TR# 06964	Supplies	105-9559	53.17
Wal-Mart - High School	TR# 08415	Supplies	105-9798	38.55
Total Wal-Mart - High School				1,258.62
Wal-Mart - LCTC	TR# 05369	DGE Feb family night	106-9622	45.15
Wal-Mart - LCTC	TR# 03821	CSI Parent night supplies	106-9829	35.33
Wal-Mart - LCTC	TR# 09184	Pizza	106-9839	87.80
Wal-Mart - LCTC	TR# 03246	CMS Fitness room replacements	106-9852	391.23
Wal-Mart - LCTC	TR# 01982	Fire ext. tape, tripod	106-9807	100.45
Wal-Mart - LCTC	TR# 08372	PASS	106-10022	134.60
Wal-Mart - LCTC	TR# 08950	Cakc, notebooks, etc.	110-10105	43.48

Board of Education

Check Preview Report

April 2014

Wal-Mart - LCTC	TR# 09698	Ice, flowers	110-10072	50.31
Wal-Mart - LCTC	TR# 01496	Case	110-10112	18.40
Wal-Mart - LCTC	TR# 01784	February supplies	110-9317	15.12
Wal-Mart - LCTC	TR# 01493	February supplies	110-9317	87.41
Wal-Mart - LCTC	TR# 07853	February supplies	110-9317	9.02
Wal-Mart - LCTC	TR# 01904	February supplies	110-9317	27.96
Wal-Mart - LCTC	TR# 07316	February supplies	110-9317	10.56
Wal-Mart - LCTC	TR# 08665	Supplies	110-9623	55.11
Wal-Mart - LCTC	TR# 03261	Tissue, batteries, etc.	110-9972	61.65
Wal-Mart - LCTC	TR# 02650	Sharpies, flash drives	110-9834	71.74
Wal-Mart - LCTC	TR# 08628	March supplies	110-9932	14.90
Wal-Mart - LCTC	TR# 07863	March supplies	110-9932	59.55
Wal-Mart - LCTC	TR# 07470	March supplies	110-9932	36.91
Total Wal-Mart - LCTC				1,356.68
Wal-Mart - Middle School	TR# 00811	Page protectors, card stock etc.	205-9548	71.82
Wal-Mart - Middle School	TR# 05471	Masking tape, etc.	205-9754	17.51
Wal-Mart - Middle School	TR# 04997	FCA Lock in supplies	205-10009	78.18
Wal-Mart - Middle School	TR# 06013	3 prong folders	205-9992	11.00
Total Wal-Mart - Middle School				178.51
Wal-Mart - Oak Ridge	TR# 00981	Items for student fish bowl	404-10006	499.85
Wal-Mart - Oak Ridge	TR# 03319	Author visit supplies	404-10007	42.00
Wal-Mart - Oak Ridge	TR# 06000	Enrichment supplies	404-10161	25.58
Wal-Mart - Oak Ridge	TR# 01975	Misc. office supplies	404-10204	44.59
Wal-Mart - Oak Ridge	TR# 06780	Student supplies	404-10528	697.92
Wal-Mart - Oak Ridge	TR# 03471	Teacher supplies	404-10529	304.40
Wal-Mart - Oak Ridge	TR# 02092	Misc. supplies	404-5911	108.00
Wal-Mart - Oak Ridge	TR# 09435	Pencils, erasers, etc.	404-9812	34.19
Total Wal-Mart - Oak Ridge				1,756.53
Wal-Mart - Osage Beach	TR# 05570	St. Patricks day supplies	406-10122	48.19
Wal-Mart - Osage Beach	TR# 01770	Easter stuff	406-10122	59.63
Wal-Mart - Osage Beach	TR# 09836	Pictures	406-9785	15.96
Wal-Mart - Osage Beach	TR# 09098	Index cards, paper clips, etc.	406-9786	58.74
Wal-Mart - Osage Beach	TR# 01771	Gift cards	406-9914	40.00
Total Wal-Mart - Osage Beach				222.52

Board of Education

Check Preview Report

April 2014

Wal-Mart - Special Service	TR# 01541	DW Lifeskills	410-10024	94.92
Wal-Mart - Special Service	TR# 02909	Office food	410-9964	32.56
Wal-Mart - Special Service	TR# 08947	Cups, tape, rice	410-9955	27.68
Wal-Mart - Special Service	TR# 05815	Sheet protectors, cardstock, etc.	410-9875	58.14
Wal-Mart - Special Service	TR# 00497	Gift card	410-9950	32.94
Wal-Mart - Special Service	TR# 04774	HE Lifeskills	410-9225	32.71
Wal-Mart - Special Service	TR# 07786	Clipboards	410-9391	31.46
Wal-Mart - Special Service	TR# 07839	Gift card	410-9507	20.97
Wal-Mart - Special Service	TR# 07838	Office	410-9673	48.25
Wal-Mart - Special Service	TR# 02520	HS Lifeskills	410-9682	96.23
Wal-Mart - Special Service	TR# 08646	Food	410-9698	33.32
Total Wal-Mart - Special Service				509.18
Walters Gardens	10255940	Perennials	110-10107	329.79
Total Walters Gardens				329.79
Ward's Natural Science Est., Inc.	8057174948	Natural Gas burner	108-9485	89.50
Total Ward's Natural Science Est., Inc.				89.50
Weber, Maureen L	3/20/2014	Mileage Reimbursement		79.90
Weber, Maureen L	Reimbursement	Reimburse Baseball Pants	873-10461	32.23
Total Weber, Maureen L				112.13
Wehrenberg Theatres	March 22, 2014	Gift card	105-9850	25.00
Wehrenberg Theatres	March 22, 2014	Gift card	105-9850	25.00
Total Wehrenberg Theatres				50.00
Welsh, Jody	3/26/14	IB senior gifts		27.13
Total Welsh, Jody				27.13
Welty, Ken	033014	Parts/Labor		230.50
Welty, Ken	March 1, 2014	Parts/Labor		344.00
Total Welty, Ken				574.50
Wholesale Chess	211097	Bag, chess board, chess pieces	106-9903	42.47
Total Wholesale Chess				42.47
Wiethop, Denise	3/26/14	Mileage - Food show		182.83
Total Wiethop, Denise				182.83
Wilkerson, Cheryl	3/22/14	Debate judge	105-10455	123.28
Total Wilkerson, Cheryl				123.28
Williams, Chris	3/29/14	Security - BB tournament	873-10517	160.00

Board of Education

Check Preview Report

April 2014

Williams, Chris	3/15/14	Security - BB Jamboree	873-10357	160.00
Total Williams, Chris				320.00
Wilson, Jacqueline S	3/11/14	Lodging/Meal exp		113.58
Wilson, Jacqueline S	3/10/14	Supplies		70.95
Total Wilson, Jacqueline S				184.53
Wilson, Spencer	March 26, 2014	Comm Ed - Golf Inst.		240.00
Total Wilson, Spencer				240.00
Witthohn, Eric	3/22/14	Official/Mileage - Baseball	873-10361	146.00
Total Witthohn, Eric				146.00
Wolfe, Deborah A	3/20/14	Meet bus		91.65
Wolfe, Deborah A	3/20/14	Meet bus		21.15
Total Wolfe, Deborah A				112.80
Wood, Martha E	3/13/14	Grease - Orchestra	105-10135	150.00
Total Wood, Martha E				150.00
Woods Supermarket #477	Trx: 33	March supplies	110-9951	42.75
Woods Supermarket #477	Trx: 7	March supplies	110-9951	40.44
Total Woods Supermarket #477				83.19
World Research Company	98719	Practice board	106-9735	147.95
Total World Research Company				147.95
Xerox	072979634	February service	110-10124	78.79
Xerox	072979634	Prints for February	110-10125	142.90
Total Xerox				221.69
X-Grain Sportswear	262419	Pull over	873-10050	252.00
Total X-Grain Sportswear				252.00
Xpedx	9016877457	Supplies	800-10199	1,330.69
Total Xpedx				1,330.69
Yellow Dog Networks	6192	3/12/14 to 3/12/15	805-9928	4,635.00
Total Yellow Dog Networks				4,635.00
Yoachim, Leora	March 21 - 22, 2014	Debate Judge	105-10454	50.00
Total Yoachim, Leora				50.00
Zedaker, Kimberly	March 21 - 22, 2014	Debate judge	105-10456	59.00
Total Zedaker, Kimberly				59.00
Grand Total				1,295,652.45