

## Board of Education

## Check Preview Report

May 13, 2013

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
360training.com	22933	Education Fundamentals	110-6493	160.00
<b>Total 360training.com</b>				<b>160.00</b>
A Special T	1283	Pullover, Shirts T Shirts	873-6852	1,449.00
<b>Total A Special T</b>				<b>1,449.00</b>
A-B Rental & Sales	43186	Blade Sets Boost Ride On	800-7065	175.10
A-B Rental & Sales	42890	Micro Switch	800-6451	68.00
A-B Rental & Sales	43162	Batteries	800-6877	290.00
A-B Rental & Sales	42892	Clay Spade	800-6450	53.00
<b>Total A-B Rental &amp; Sales</b>				<b>586.10</b>
Abrams, David	April 13-14, 2013	Rider Coach		425.00
<b>Total Abrams, David</b>				<b>425.00</b>
Ace Graphics & Printing	4983	Traffic Sign MS		50.00
<b>Total Ace Graphics &amp; Printing</b>				<b>50.00</b>
ACI/Frangkiser Hutchens, Inc.	0030324/3-13021.00	Architectural Fees HD Elem		68,937.56
ACI/Frangkiser Hutchens, Inc.	0030323/3-13020.00	Architectural Fees OB Elementary		98,838.22
<b>Total ACI/Frangkiser Hutchens, Inc.</b>				<b>167,775.78</b>
AdvanceED	69009-041613	2013-14 Accreditation Fees	700-6944	4,550.00
<b>Total AdvanceED</b>				<b>4,550.00</b>
AdvancePierre Foods	1218484	Food		911.09
<b>Total AdvancePierre Foods</b>				<b>911.09</b>
Advantage Systems, Inc.	10-44700	Printed Envelopes	700-6100	785.32
Advantage Systems, Inc.	10-44896	Printed #10 Envelopes	106-6925	173.00
Advantage Systems, Inc.	10-44852	Window Stickons	108-6731	416.75
Advantage Systems, Inc.	10-44701	Printed Reimbursement Forms	700-6113	617.42
<b>Total Advantage Systems, Inc.</b>				<b>1,992.49</b>
Ahera Specialist, LLC	1788	Monthly Management Plan		100.00
<b>Total Ahera Specialist, LLC</b>				<b>100.00</b>
Airgas - Mid America	1600731556	Credit		(59.00)
Airgas - Mid America	9600086132	Credit		(30.72)
Airgas - Mid America	9015122728	Adapter, Repair Torch	110-6786	129.34
Airgas - Mid America	9014646611	Tungsten	110-6279	43.21
Airgas - Mid America	9014515133	Argon, Nozzle, Tungsten	110-6279	255.84
<b>Total Airgas - Mid America</b>				<b>338.67</b>

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Al Scheppers Motor Co., Inc.	724254	Bus Parts		581.78
Al Scheppers Motor Co., Inc.	722318	Socket, Switch		141.75
Al Scheppers Motor Co., Inc.	722558	Parts		413.03
Al Scheppers Motor Co., Inc.	722663	Parts		518.66
Al Scheppers Motor Co., Inc.	722633	Parts		82.74
Al Scheppers Motor Co., Inc.	723101	Parts		1,531.76
Al Scheppers Motor Co., Inc.	723441	Bracket		170.04
Al Scheppers Motor Co., Inc.	723440	Parts		93.22
Al Scheppers Motor Co., Inc.	723438	Bracket, Shackle		110.00
Al Scheppers Motor Co., Inc.	723428	Parts		959.82
Al Scheppers Motor Co., Inc.	722973	Parts		378.50
Al Scheppers Motor Co., Inc.	722794	Seal		112.18
Al Scheppers Motor Co., Inc.	722989	Lever		35.77
Al Scheppers Motor Co., Inc.	723518	Hose, Horn		168.59
Al Scheppers Motor Co., Inc.	723685	Cover		157.55
Al Scheppers Motor Co., Inc.	723502	Parts		262.45
<b>Total Al Scheppers Motor Co., Inc.</b>				<b>5,717.84</b>
All American Termite & Pest - 191	366859	Pest Control HD		20.00
<b>Total All American Termite &amp; Pest - 191</b>				<b>20.00</b>
All American Termite & Pest - 201	366872	Pest control campus kitchens		140.00
<b>Total All American Termite &amp; Pest - 201</b>				<b>140.00</b>
All American Termite & Pest - 682	366630	Pest Control OB		25.00
<b>Total All American Termite &amp; Pest - 682</b>				<b>25.00</b>
Allen, David	4/26/2013	Track Starter	873-7064	125.00
Allen, David	4/15/13	MS Track Starter	873-6800	109.00
<b>Total Allen, David</b>				<b>234.00</b>
Allman, Larry	4/26/10	Reimburse State Entries		30.00
<b>Total Allman, Larry</b>				<b>30.00</b>
AlphaGraphics	67009528	Not Pads	105-7049	260.15
<b>Total AlphaGraphics</b>				<b>260.15</b>
Amazon.Com	106426812886	Effective Supervision	000-6147	127.12
Amazon.Com	106429741030	Effective Supervision	000-6147	326.88
<b>Total Amazon.Com</b>				<b>454.00</b>
Andy Mark, Inc.	59312	Talon Speed Controllers	106-6365	444.82

<b>Total Andy Mark, Inc.</b>				<b>444.82</b>
Angela`s Catering	000312	Food Horizons Spring Tea	107-6119	249.25
Angela`s Catering	000312	Boxed Lunches for Golf Tournament	873-6936	785.00
Angela`s Catering	000312	Golf Team Meal	873-6935	386.50
Angela`s Catering	000312	Teacher Appreciation Meal	107-6773	119.00
<b>Total Angela`s Catering</b>				<b>1,539.75</b>
APAC, Inc	9000185787	1" Clean rock	800-6621	230.49
<b>Total APAC, Inc</b>				<b>230.49</b>
Aragon, Ethan	4/26/13	Soccer Official	873-7164	240.00
<b>Total Aragon, Ethan</b>				<b>240.00</b>
ASCD	0011146936	Sean Kirksey Membership March 2013-2014	205-5733	219.00
<b>Total ASCD</b>				<b>219.00</b>
ASE Student Certification NA3SA	SC2219	ASE Student Certification Exams	110-6436	210.00
ASE Student Certification NA3SA	SC2218	ASE Student Certification Exams	110-6374	630.00
<b>Total ASE Student Certification NA3SA</b>				<b>840.00</b>
Aspen Chemical & Supply	7089	Dishwashing, cleaning supplies		119.00
Aspen Chemical & Supply	7090	Dishwasher Rinse Aid		65.00
Aspen Chemical & Supply	7091	Dishwasher soap and rinse aid		120.00
Aspen Chemical & Supply	7092	Cleaning Supplies		64.00
<b>Total Aspen Chemical &amp; Supply</b>				<b>368.00</b>
Azalea Buffet & Grill	4/12/2013	Soccer Team Meal	873-6154	375.00
<b>Total Azalea Buffet &amp; Grill</b>				<b>375.00</b>
B&H Photo	71157328	Digital Cameras	106-6666	1,644.75
B&H Photo	70906284	Battery Pack, Tripods	106-6666	249.20
B&H Photo	71135361	Nylon Labels	110-6488	85.61
<b>Total B&amp;H Photo</b>				<b>1,979.56</b>
Baker, Douglas	4/17/13	Reimburse Travel Expense		233.72
<b>Total Baker, Douglas</b>				<b>233.72</b>
Barnes & Noble, Inc.	IN 2554406	Books	106-6908	149.79
Barnes & Noble, Inc.	IN 2532703	Books	402-6155	94.00
Barnes & Noble, Inc.	In 2541582	Books	106-6361	52.14
Barnes & Noble, Inc.	IN 2547566	Pathways to the Common Core	402-6659	217.71
Barnes & Noble, Inc.	In 2544553	Pathways to the Common Core	403-6628	193.52
<b>Total Barnes &amp; Noble, Inc.</b>				<b>707.16</b>

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Baur, Paul	4/25/13	Mileage - MSHSAA State Music		65.80
<b>Total Baur, Paul</b>				<b>65.80</b>
Bayless, Steven	3/28/13	Food Bolivar Relays		7.08
<b>Total Bayless, Steven</b>				<b>7.08</b>
Becker, Nancy	4/5/2013	Laker Snack Reimbursement		38.46
<b>Total Becker, Nancy</b>				<b>38.46</b>
Bennett, Josh	4/26/13	Soccer Official	873-7080	320.00
<b>Total Bennett, Josh</b>				<b>320.00</b>
Beroco Printer Products	499558	Toner	105-7071	593.00
Beroco Printer Products	499513	Ink Cartridge HP15	406-6747	17.00
Beroco Printer Products	499523	LEX E260	402-6835	93.00
Beroco Printer Products	499506	Toner	105-6631	198.00
Beroco Printer Products	499507	Toner	403-6722	93.00
Beroco Printer Products	499543	LEX E 250, HP78 Color	403-6174	125.00
Beroco Printer Products	499563	HP78	107-7054	36.00
Beroco Printer Products	499537	Toner	105-6918	399.00
Beroco Printer Products	883672	HP LJ CP4025	406-6548	139.00
Beroco Printer Products	883688	Toner	402-6390	334.00
Beroco Printer Products	883695	Toner	110-6424	88.00
Beroco Printer Products	883667	toner	408-6051	167.00
Beroco Printer Products	499509	Toner	408-6480	175.00
Beroco Printer Products	883681	Credit Overpymt	107-6355	(100.00)
Beroco Printer Products	499522	Toner	412-6677	249.00
Beroco Printer Products	499544	Toner	402-7044	139.00
Beroco Printer Products	499557	Toner	402-7103	167.00
Beroco Printer Products	883624	toner	408-6051	167.00
Beroco Printer Products	883680	toner	105-6327	342.00
Beroco Printer Products	883691	Toner	105-6326	126.00
Beroco Printer Products	499508	Toner	402-6442	939.00
<b>Total Beroco Printer Products</b>				<b>4,486.00</b>
Black, Brad	4/13/13	Baseball Official	873-6820	126.00
<b>Total Black, Brad</b>				<b>126.00</b>
Blankenship, Anna Sue	4/8/13	Supply Reimbursement, Mileage		65.87
<b>Total Blankenship, Anna Sue</b>				<b>65.87</b>

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Blanton, Vanita L	3/17-18/13	Travel Expense Reimbursement		41.67
<b>Total Blanton, Vanita L</b>				<b>41.67</b>
Bledsoe Automotive Service	10940	Tow Bus A		297.00
Bledsoe Automotive Service	12232	Tow #A		136.50
<b>Total Bledsoe Automotive Service</b>				<b>433.50</b>
Blue Tarp Financial	28079763	5 Plno LckJaw	106-6173	74.42
Blue Tarp Financial	28227139	Lockjaw Organizer	106-6173	119.08
Blue Tarp Financial	28220936	Lockjaw Organizer	106-6173	14.89
<b>Total Blue Tarp Financial</b>				<b>208.39</b>
Bolivar High School	4/11/2013	Entry Fee Firls Track Meet	873-6675	50.00
Bolivar High School	4/11/13	Entry Fee Boys Track Meet	873-6674	50.00
<b>Total Bolivar High School</b>				<b>100.00</b>
Bonner, Howard	4/25/13	Baseball Official	873-7077	98.00
<b>Total Bonner, Howard</b>				<b>98.00</b>
Booksource	220648	Book Collections	403-6200	90.12
Booksource	219495	Books	403-6229	1,200.61
Booksource	224717	Books	403-6534	99.21
<b>Total Booksource</b>				<b>1,389.94</b>
Bowling Electric	48817	Switch		10.00
Bowling Electric	48822	Capacitor		8.50
Bowling Electric	48679	Motor	800-6447	119.50
Bowling Electric	48696	PHI30-10342B		18.00
<b>Total Bowling Electric</b>				<b>156.00</b>
Brodart Co.	299222	Bookmarks	403-6529	193.50
Brodart Co.	300344	Double Sided Poster Stand	403-6530	253.75
<b>Total Brodart Co.</b>				<b>447.25</b>
Brooke Renae Photography & Design	0000017	Superhero Lunch Lady Shirt		55.00
<b>Total Brooke Renae Photography &amp; Design</b>				<b>55.00</b>
Brown, Clark K	3/1-22/13	Mileage		47.94
Brown, Clark K	4/5-4/25/2013	Mileage		79.90
<b>Total Brown, Clark K</b>				<b>127.84</b>
Bruck, Nicholas P	3/12/13	Meal MSHSAA Clinic		10.26
<b>Total Bruck, Nicholas P</b>				<b>10.26</b>
Butcher Shop LLC	10494	Food for Foundation Dinner	110-6667	1,952.13

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Butcher Shop LLC	10454	Girls Basketball Food	873-6419	354.34
Butcher Shop LLC	10489	Meal for TOY Committee	805-6727	117.14
Butcher Shop LLC	10471	Hospitality Room Laker Relays	873-6454	344.65
Butcher Shop LLC	10459	Lunch for Para Day	105-6433	105.50
Butcher Shop LLC	10452	Lunch Safe Schools Committee	700-6366	183.74
Butcher Shop LLC	10517	Lunch for Secretaries	105-6878	135.90
<b>Total Butcher Shop LLC</b>				<b>3,193.40</b>
Buttram, Chris	District/State Band	Accoupaniment	105-7227	200.00
<b>Total Buttram, Chris</b>				<b>200.00</b>
Calbert, Richard T	4/12/13	Mileage Moberly Tournament		95.88
<b>Total Calbert, Richard T</b>				<b>95.88</b>
Caldwell, Scott	4/26/13	Soccer Official	873-7089	255.20
Caldwell, Scott	4/27/12	Soccer Official	873-7187	215.20
Caldwell, Scott	4/16/13	Soccer Official	873-6815	74.00
<b>Total Caldwell, Scott</b>				<b>544.40</b>
Callahan, Chad	4/8/13	Baseball Official	873-6588	122.00
Callahan, Chad	4/1/2013	Baseball Official	873-6417	122.00
<b>Total Callahan, Chad</b>				<b>244.00</b>
Camdenton Glass LLC	C010341	Glass		20.00
<b>Total Camdenton Glass LLC</b>				<b>20.00</b>
Camdenton Lawn & Garden Center	3/28/13	Barrel with Lid & Clamp		25.00
Camdenton Lawn & Garden Center	03/28/13	Metal Barrel w/ Lid & Clamp		25.00
Camdenton Lawn & Garden Center	3/28/13	Metal Barrel w/ lid & clamp		25.00
<b>Total Camdenton Lawn &amp; Garden Center</b>				<b>75.00</b>
Camdenton R-III Schools Foundation	Foundation Dinner	Dinner Tickets		300.00
<b>Total Camdenton R-III Schools Foundation</b>				<b>300.00</b>
Camdenton Winnelson Co.	171407 00	Plumbing Supplies		53.93
Camdenton Winnelson Co.	171247 00	Plumbing Supplies		22.46
Camdenton Winnelson Co.	171089 00	Tank for toilet		7.18
Camdenton Winnelson Co.	171526 00	Plumbing Supplies		1.58
Camdenton Winnelson Co.	171632 00	Boiler Drain		4.32
Camdenton Winnelson Co.	171074 00	Crimp Rings		65.00
Camdenton Winnelson Co.	171260 00	Supplies		12.98
Camdenton Winnelson Co.	171287 00	Supplies		105.72

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<b>Total Camdenon Winnelson Co.</b>				<b>273.17</b>
Cargill, Inc	2901051495	Food		452.60
<b>Total Cargill, Inc</b>				<b>452.60</b>
Carnahan, Whitney R	3/11-4/2, 2013	Mileage		60.63
Carnahan, Whitney R	4/3-4/15, 2013	Mileage		59.22
Carnahan, Whitney R	3/21-24/2013	Mileage, Travel Expense		114.56
<b>Total Carnahan, Whitney R</b>				<b>234.41</b>
Carter, Meredith	April 2013	Occupational Therapy	410-7130	6,104.50
<b>Total Carter, Meredith</b>				<b>6,104.50</b>
Cartwright, Wes B	1	Band/Color Guard Visual Design	105-6403	7,000.00
<b>Total Cartwright, Wes B</b>				<b>7,000.00</b>
Case, Patricia	3/4-29/2013	Reimburse Toll Charges		36.00
<b>Total Case, Patricia</b>				<b>36.00</b>
Casey`s - Camdenon	1539592	Pizza	107-6754	30.00
Casey`s - Camdenon	1536841	Pizza	107-6642	30.00
Casey`s - Camdenon	1533808	Pizza	107-6479	8.29
Casey`s - Camdenon	1535840	Pizza	107-6552	41.75
Casey`s - Camdenon	1548329	Pizza	107-7028	20.00
Casey`s - Camdenon	1547794	Pizza	107-7027	22.00
Casey`s - Camdenon	1037843	Donuts	205-6663	36.52
Casey`s - Camdenon	1543662	Pizza	107-6971	20.00
Casey`s - Camdenon	1544959	Pizza	107-7024	20.00
<b>Total Casey`s - Camdenon</b>				<b>228.56</b>
Casey`s - Poplar Bluff	2253446	Pizza & Breadsticks	873-6987	165.87
<b>Total Casey`s - Poplar Bluff</b>				<b>165.87</b>
Castle, Barbara E	4/19/13	Mileage		156.04
<b>Total Castle, Barbara E</b>				<b>156.04</b>
Cavallo Bus Lines, Inc.	Charter #3488	Charter Bus StuCo	105-6502	1,143.00
<b>Total Cavallo Bus Lines, Inc.</b>				<b>1,143.00</b>
CDW-G Computer Centers, Inc	BS47603	Jet Flash	805-6468	104.44
CDW-G Computer Centers, Inc	BT92702	Canon Powershot, NEC Replacement Lamp	805-6807	465.38
CDW-G Computer Centers, Inc	BS63375	ADO Captivate	110-5206	19.34
CDW-G Computer Centers, Inc	BT23198	AVL Captivate Lic	110-5206	154.80
<b>Total CDW-G Computer Centers, Inc</b>				<b>743.96</b>

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Cellular Connection-Camdenton	CAMDEIN52695	Prepaid Phone Card	107-5339	100.00
<b>Total Cellular Connection-Camdenton</b>				<b>100.00</b>
Cenergistic	113507	May Energy Program		10,300.00
<b>Total Cenergistic</b>				<b>10,300.00</b>
Cengage Learning	99113572	EV C21 Acct MC	105-4058	207.75
<b>Total Cengage Learning</b>				<b>207.75</b>
Central Armored Transport	9279	Delivery/Pick up Deposit		202.00
<b>Total Central Armored Transport</b>				<b>202.00</b>
Central States Bus Sales, Inc.	IN203407	Flasher System		127.96
Central States Bus Sales, Inc.	IN202910	Strobing Stop Arm		266.20
Central States Bus Sales, Inc.	IN202766	Bus Parts		175.94
Central States Bus Sales, Inc.	In202767	Sealant, Silicone		40.32
Central States Bus Sales, Inc.	IN202909	Parts		190.84
<b>Total Central States Bus Sales, Inc.</b>				<b>801.26</b>
Champion Brands, LLC	439993	Shop Supplies		451.14
<b>Total Champion Brands, LLC</b>				<b>451.14</b>
Cintas Corporation - 10925	379810209	Towel Service	110-6411	38.03
Cintas Corporation - 10925	379811310	Shop Towels	110-6411	38.03
Cintas Corporation - 10925	379809004	Shop Towels	110-6411	38.03
Cintas Corporation - 10925	379813443	Shop Towels	110-6411	38.03
Cintas Corporation - 10925	379812476	Towel Service	110-6411	45.08
<b>Total Cintas Corporation - 10925</b>				<b>197.20</b>
Cintas Corporation #379	37981210	Uniforms		284.52
Cintas Corporation #379	379813442	Uniforms		279.54
Cintas Corporation #379	379811311	Uniforms		284.52
Cintas Corporation #379	379812477	Uniforms		745.49
<b>Total Cintas Corporation #379</b>				<b>1,594.07</b>
City of Camdenton	Resource Officers			12,582.40
<b>Total City of Camdenton</b>				<b>12,582.40</b>
Clark Tire II, LLC	29577	Tires	110-6371	123.52
Clark Tire II, LLC	28685	Tires	110-5281	172.10
Clark Tire II, LLC	29777	Wheel alignment 800-10		49.95
<b>Total Clark Tire II, LLC</b>				<b>345.57</b>
Classroom Direct	20811010260	Story cubes, phonics tales	403-6232	111.73



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Classroom Direct	308101546143	Headphones, timer	410-5803	421.28
<b>Total Classroom Direct</b>				<b>533.01</b>
Clemson University	21	Dropout Prevention conference	107-6472	700.00
<b>Total Clemson University</b>				<b>700.00</b>
Comer, Mitchell	4/19/13	Reimburse Travel Expense		153.14
<b>Total Comer, Mitchell</b>				<b>153.14</b>
Comer, Sherry	April 2013	Phone, Travel Expense Reimbursement		422.54
<b>Total Comer, Sherry</b>				<b>422.54</b>
Commerce Trust Co	800448011	UCC Continuations Lease 2003		20.00
<b>Total Commerce Trust Co</b>				<b>20.00</b>
Continental Wireless, Inc	411482	Screw On Clip	406-6833	39.53
<b>Total Continental Wireless, Inc</b>				<b>39.53</b>
Contractors Door & Hardware LLC	1300-7	Keyed Cylinder	800-5848	135.00
<b>Total Contractors Door &amp; Hardware LLC</b>				<b>135.00</b>
CORE ECS	112463	Kinsington KeyFolio Expert for Tablet	805-5606	2,003.96
CORE ECS	114128	OptiPlex Minitower Base	805-6927	937.79
<b>Total CORE ECS</b>				<b>2,941.75</b>
Cotta, Nicholas A	2/4-3/12/2013	Mileage		143.82
Cotta, Nicholas A	3/12-4/12/2013	Mileage		143.82
<b>Total Cotta, Nicholas A</b>				<b>287.64</b>
CPI Qualified Plan Consultants Inc	CRS1062460000-018	Participant Fees		43.50
<b>Total CPI Qualified Plan Consultants Inc</b>				<b>43.50</b>
Cross, David	4/23/13	Soccer Official	873-7012	155.40
<b>Total Cross, David</b>				<b>155.40</b>
Cuba High School	4/29/13	Track Meet Entry Fees	873-7061	100.00
<b>Total Cuba High School</b>				<b>100.00</b>
Cuendet, Gary	4/2-12/2013	Mileage		167.79
Cuendet, Gary	4/15-25/2013	Mileage		174.84
Cuendet, Gary	4/26-30/2013	Mileage		50.29
<b>Total Cuendet, Gary</b>				<b>392.92</b>
Culligan	141550	Bottled Water		20.10
Culligan	142831	Bottled Water		41.75
Culligan	11325406334	Water Cooler Rental		6.95
<b>Total Culligan</b>				<b>68.80</b>

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Danek, Linda L	4/16/13	Reimburse Travel Expense		18.18
<b>Total Danek, Linda L</b>				<b>18.18</b>
Data Comm Inc	A5K87A	Toshiba 2400 Staples	105-6526	130.00
<b>Total Data Comm Inc</b>				<b>130.00</b>
Davis, Elizabeth	3/4/13	Travel Expense Reimbursement		29.92
<b>Total Davis, Elizabeth</b>				<b>29.92</b>
DeGraw, Mike	4/2/13	Baseball Official	873-6382	112.00
<b>Total DeGraw, Mike</b>				<b>112.00</b>
Delta Education	202500978622	Scales Compact	205-5054	367.08
<b>Total Delta Education</b>				<b>367.08</b>
Demco	4938906	Laminator Film, Poster Set	205-6017	637.16
<b>Total Demco</b>				<b>637.16</b>
Dennys Dairy Queen	Order 8 - 4/18/13	Sheet Cake Senior Night	873-6806	29.99
<b>Total Dennys Dairy Queen</b>				<b>29.99</b>
Depco LLC	13000554	Brake for Saw Stop	110-6523	99.37
Depco LLC	13000609	Sawstop	110-6523	25.00
<b>Total Depco LLC</b>				<b>124.37</b>
Dickemann, Joi	4/23/13	Reimburse Trees for Decor		222.40
<b>Total Dickemann, Joi</b>				<b>222.40</b>
Digital River Education Services	9858069	Adobe Photoshop Elements 11 Licenses	805-5870	165.60
<b>Total Digital River Education Services</b>				<b>165.60</b>
Division of Employment Security	302061-0-999-8211	Unemployment Pymts		2,190.13
<b>Total Division of Employment Security</b>				<b>2,190.13</b>
Dollar Junction	001741	Classroom Supplies	410-5001	100.00
Dollar Junction	0004 4/23/2013	Party Supplies	410-6836	49.50
<b>Total Dollar Junction</b>				<b>149.50</b>
Don Hill Music	Deposit	Deposit for 2013-14 Marching Band	105-6399	2,000.00
<b>Total Don Hill Music</b>				<b>2,000.00</b>
Donoho, Brandon	4/13/13	Baseball Official	873-6816	146.00
<b>Total Donoho, Brandon</b>				<b>146.00</b>
Doyle, Holly	Reimbursement	Fingerprint Fee		44.80
<b>Total Doyle, Holly</b>				<b>44.80</b>
Doyle, Twyla C	12/12/12 - 2/20/13	Mileage		103.87
Doyle, Twyla C	2/20/13 - 4/3/13	Mileage		111.86

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<b>Total Doyle, Twyla C</b>				<b>215.73</b>
Earthgrains Baking Co Inc.	99-03178-9982-99	Bread Products		4,206.10
<b>Total Earthgrains Baking Co Inc.</b>				<b>4,206.10</b>
Edgar, Chris	4/4/13	Baseball Security	873-6580	80.00
Edgar, Chris	4/30/13	B Ball Security	873-7174	80.00
Edgar, Chris	4/11/13	Baseball Official	873-7067	80.00
Edgar, Chris	4/13/13	Baseball Tournament Security	873-6866	160.00
<b>Total Edgar, Chris</b>				<b>400.00</b>
Edwards, Rodney	4/1/13	Baseball Official	873-6384	114.00
Edwards, Rodney	4/4/13	Baseball Official	873-6482	124.00
Edwards, Rodney	4/29/13	Baseball Official	873-7124	118.00
Edwards, Rodney	4/30/13	Baseball Official	873-7179	108.00
<b>Total Edwards, Rodney</b>				<b>464.00</b>
Eidson, Kristin J	3/7/13	Travel Expense Reimbursement		12.25
<b>Total Eidson, Kristin J</b>				<b>12.25</b>
Ellis Battery Specialists LLC	262138	Drill Pack		94.50
Ellis Battery Specialists LLC	262137	Supplies		21.95
<b>Total Ellis Battery Specialists LLC</b>				<b>116.45</b>
Employee Screening Service, LLC	155642	Bus Driver Drug/Alcohol Testing		48.60
Employee Screening Service, LLC	155643	Student Drug Testing		702.50
<b>Total Employee Screening Service, LLC</b>				<b>751.10</b>
Enos, Cara M.	4/18/2013	Mileage		78.96
<b>Total Enos, Cara M.</b>				<b>78.96</b>
Erwin Lehmann	4/30/2013	Band Letters W Lyre insert	105-6779	362.50
<b>Total Erwin Lehmann</b>				<b>362.50</b>
Evangel University	ID 10000016695	Graduate Prog Tuition	408-6048	150.00
<b>Total Evangel University</b>				<b>150.00</b>
ExtendED Notes	W5948996	ExtendED Notes Monthly Newsletter 3 year	106-6838	94.95
<b>Total ExtendED Notes</b>				<b>94.95</b>
Fall, Amanda M	3/15/13	Mileage		11.75
Fall, Amanda M	4/25/13	Reimburse Travel Expense		11.57
<b>Total Fall, Amanda M</b>				<b>23.32</b>
Fastenal Company	MOCAM33286	Supplies	205-6593	136.41
Fastenal Company	MOCAM33109	Supplies		56.77

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Fastenal Company	MOCAM33325	Supplies		2.45
<b>Total Fastenal Company</b>				<b>195.63</b>
Fastenco	36323	Parts		68.58
<b>Total Fastenco</b>				<b>68.58</b>
FC Organizational Products	81375001	Supplies		53.52
<b>Total FC Organizational Products</b>				<b>53.52</b>
Federal Express Corporation	1-171-43721	Shipping		332.74
Federal Express Corporation	1-171-66859	Shipping		37.02
Federal Express Corporation	1-171-24929	Shipping		37.02
Federal Express Corporation	1-168-36076	Shipping		72.14
Federal Express Corporation	2-228-87525	Shipping		151.27
Federal Express Corporation	1-173-91681	Shipping		422.15
Federal Express Corporation	1-175-79649	shipping		24.78
Federal Express Corporation	1-172-85242	Shipping		156.98
Federal Express Corporation	1-172-25857	Shipping		18.33
<b>Total Federal Express Corporation</b>				<b>1,252.43</b>
Fenn, Michael	3/9/13	Travel Expense Reimbursement		21.50
<b>Total Fenn, Michael</b>				<b>21.50</b>
First State Map & Globe Co.	005956	School Emergency Guide	408-6498	32.90
<b>Total First State Map &amp; Globe Co.</b>				<b>32.90</b>
Follett Library Resources	763873F-0	Credit Overpymt	805-5524	(10.00)
Follett Library Resources	793940-1	Books	205-6018	290.04
Follett Library Resources	793293F-0	Books	106-6205	397.20
Follett Library Resources	793940A-0	Books	205-6018	2,790.52
Follett Library Resources	782510F-1	books	402-5910	691.50
Follett Library Resources	799516-5	Books	402-6268	668.52
Follett Library Resources	784662F-3	Books	402-5954	204.56
Follett Library Resources	787743F-2	Books	402-6022	892.00
<b>Total Follett Library Resources</b>				<b>5,924.34</b>
Ford Hotel Supply Co	931523	Ice Maker		2,829.87
<b>Total Ford Hotel Supply Co</b>				<b>2,829.87</b>
Foull, Lance	4/4/13	Travel Expense Reimbursement		89.58
<b>Total Foull, Lance</b>				<b>89.58</b>
France, Roma L	4/26/13	Reimburse Food Expense		10.00

<b>Total France, Roma L</b>				<b>10.00</b>
Franklin Covey	A90602	Consultant Fees, Expenses	408-6047	3,768.80
Franklin Covey	32034119	Leader in Me Web School Subscription	408-6046	1,000.00
<b>Total Franklin Covey</b>				<b>4,768.80</b>
Full Compass Systems LTD	4673386	Mic, Drum Mic Stand	403-6961	417.90
<b>Total Full Compass Systems LTD</b>				<b>417.90</b>
Fun Express, LLC	656635958-01	PASS Supplies	106-6259	609.35
Fun Express, LLC	656730162-01	PASS Supplies	106-6368	418.40
Fun Express, LLC	657021385-01	Classroom Supplies	106-6924	540.00
Fun Express, LLC	656839181-01	Classroom Supplies	403-6617	56.95
Fun Express, LLC	656951466.01	Classroom Supplies	805-6814	97.55
Fun Express, LLC	656945068-01	Banners	403-6719	61.15
Fun Express, LLC	656945549-01	Classroom Supplies	403-6732	423.20
<b>Total Fun Express, LLC</b>				<b>2,206.60</b>
G2M SUPERMARKET	0077	Food	106-6262	11.99
G2M SUPERMARKET	0159	Snacks for MAP Test Parent Night	408-6872	49.81
G2M SUPERMARKET	0056	Supplies	408-6633	63.54
<b>Total G2M SUPERMARKET</b>				<b>125.34</b>
Gander Publishing	0159153-IN	Visualizing/Verbalizing Comp	403-6544	162.58
<b>Total Gander Publishing</b>				<b>162.58</b>
Garagnani, Molly S	3/19/13	Travel Expense Reimbursement		39.82
<b>Total Garagnani, Molly S</b>				<b>39.82</b>
Garner, Keegan	4/26/13	Soccer Official	873-7097	130.00
<b>Total Garner, Keegan</b>				<b>130.00</b>
Gatts, Kelly	4/26/13	Soccer Official	873-7088	280.00
<b>Total Gatts, Kelly</b>				<b>280.00</b>
Gaylord Bros.	2159032	Shipping	105-6532	14.71
Gaylord Bros.	2159226	Easel	105-6532	58.75
<b>Total Gaylord Bros.</b>				<b>73.46</b>
Gempler`s	1019440590	Waste Container	110-6000	70.60
<b>Total Gempler`s</b>				<b>70.60</b>
GFI Digital	46894A	Staples for estudio	408-6867	117.46
GFI Digital	391816	Monthly Base		2,179.00
GFI Digital	391182	Monthly Base		1,542.30

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<b>Total GFI Digital</b>				<b>3,838.76</b>
Gibbs Technology Leasing, LLC	077436	Copier Lease		4,459.00
Gibbs Technology Leasing, LLC	078174	Copier Lease		1,583.00
<b>Total Gibbs Technology Leasing, LLC</b>				<b>6,042.00</b>
Giddings, Jay	4/27/13	Soccer Official	873-7079	328.00
<b>Total Giddings, Jay</b>				<b>328.00</b>
Gift, Kathryn C	4/3-4/29/2013	Mileage		191.76
Gift, Kathryn C	4/8/13	Mileage		15.98
<b>Total Gift, Kathryn C</b>				<b>207.74</b>
Gilmore, Michael	4/22/13	Soccer Official	873-7010	148.00
<b>Total Gilmore, Michael</b>				<b>148.00</b>
Glasshopper LLC	6782	window repair 900-S		175.00
Glasshopper LLC	6790	Windshield Chip Repair #37, #41		55.00
<b>Total Glasshopper LLC</b>				<b>230.00</b>
Goin, Chris H	2/25-4/15, 2013	Community Ed Instruction		157.50
<b>Total Goin, Chris H</b>				<b>157.50</b>
Golden Rock Winery	31268	Gift Certificates	107-6682	30.00
<b>Total Golden Rock Winery</b>				<b>30.00</b>
Govconnection, Inc	50071363	Filemaker Pro, Acrobat Pro	805-5336	579.92
<b>Total Govconnection, Inc</b>				<b>579.92</b>
Graves Menu Maker Foods	187007	Culinary Arts Food	110-6305	711.65
Graves Menu Maker Foods	187904	Food	110-6305	332.03
Graves Menu Maker Foods	189336	Food	110-6305	498.40
Graves Menu Maker Foods	187658	Food	110-6305	42.60
Graves Menu Maker Foods	188445	Food	110-6305	697.64
Graves Menu Maker Foods	189401	Food	110-6305	114.51
Graves Menu Maker Foods	189418	Food	110-6305	453.54
Graves Menu Maker Foods	189127	Food	110-6305	154.04
Graves Menu Maker Foods	189982	Fresh Blueberries	110-6305	76.00
Graves Menu Maker Foods	189871	Food	110-6839	273.74
<b>Total Graves Menu Maker Foods</b>				<b>3,354.15</b>
GreatLife Golf and Fitness	Tournament Entry fee	Varsity	873-6428	200.00
<b>Total GreatLife Golf and Fitness</b>				<b>200.00</b>
Green Guard	1007322	First Aid Supplies		69.00

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<b>Total Green Guard</b>				<b>69.00</b>
Grider, Tami	April 13-14, 2013	Rider coach		425.00
<b>Total Grider, Tami</b>				<b>425.00</b>
Haan Crafts	0190840	Sewing Projects	205-6953	46.85
<b>Total Haan Crafts</b>				<b>46.85</b>
Hadfield, Timothy E	4/2-5/2013	Mileage		159.80
<b>Total Hadfield, Timothy E</b>				<b>159.80</b>
Hameray Publishing Group	107737	Joy Cowley Collection Red Set	402-6394	93.50
<b>Total Hameray Publishing Group</b>				<b>93.50</b>
Handwriting Without Tears	747874-1	Clasroom Supplies	410-6825	3,270.58
<b>Total Handwriting Without Tears</b>				<b>3,270.58</b>
Hardman, Cyndi	4/10/13	Mileage		84.60
<b>Total Hardman, Cyndi</b>				<b>84.60</b>
Hayes, Robert	4/19/13	Reimburse Travel Expense		8.66
<b>Total Hayes, Robert</b>				<b>8.66</b>
Health Care Supplies & Equipment	71697	Filled Oxygen Tank	550-6855	12.00
<b>Total Health Care Supplies &amp; Equipment</b>				<b>12.00</b>
Helias High School	4/15/2013	Entry fee - Boys golf	873-6900	150.00
<b>Total Helias High School</b>				<b>150.00</b>
Hendon, Matthew M	4/20/13	Reimburse Fuel Expense		25.16
<b>Total Hendon, Matthew M</b>				<b>25.16</b>
Herzog, Brian	3/29/13	Spring Concert CDs HWE	403-6230	60.00
<b>Total Herzog, Brian</b>				<b>60.00</b>
Hess, Rick	4/30/13	Soccer Official	873-7172	75.00
Hess, Rick	4/23/13	Soccer Official	873-7011	133.00
<b>Total Hess, Rick</b>				<b>208.00</b>
Higgins, T.J.	4/26/27	Soccer Official	873-7084	576.00
Higgins, T.J.	4/4/13	Soccer Official	873-6810	133.00
<b>Total Higgins, T.J.</b>				<b>709.00</b>
High Brothers Lumber	953057	Goof Off Spray		7.19
High Brothers Lumber	952083	Paint	550-6467	22.49
High Brothers Lumber	952759	Materials	110-6591	7.99
High Brothers Lumber	953512	Wood Putty, Stain	110-6932	16.17
High Brothers Lumber	952267	Supplies		5.86

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High Brothers Lumber	952286	Paint		19.59
High Brothers Lumber	953580	Bolts, Bits		9.54
<b>Total High Brothers Lumber</b>				<b>88.83</b>
Hiland Dairy Foods	9588566	Bottled Water	550-6655	5.70
Hiland Dairy Foods	56028	Dairy Products		5,718.39
Hiland Dairy Foods	55319	Dairy Products		6,800.33
Hiland Dairy Foods	12562	Dairy Products		4,091.26
Hiland Dairy Foods	54890	Dairy Products		8,251.76
Hiland Dairy Foods	1957	Dairy Products		2,083.65
Hiland Dairy Foods	1427	Dairy Products		1,587.02
Hiland Dairy Foods	3314	Dairy Products		5,233.91
<b>Total Hiland Dairy Foods</b>				<b>33,772.02</b>
Hillman, Devin	4/13/13	Baseball Official	873-6819	134.00
<b>Total Hillman, Devin</b>				<b>134.00</b>
Hobart Sales & Services	NC 155369	Elements		390.70
Hobart Sales & Services	NC 155368	Motor, Fan	800-6446	776.99
Hobart Sales & Services	NC 155253	Credit NC155058		(248.30)
<b>Total Hobart Sales &amp; Services</b>				<b>919.39</b>
Hollrah, Sean	4/30/10	Soccer Official	873-7168	164.40
Hollrah, Sean	4/18/13	Soccer Official	873-6886	137.00
<b>Total Hollrah, Sean</b>				<b>301.40</b>
Holmes, Valerie	3/20/13	Travel Expense Reimbursement		47.00
<b>Total Holmes, Valerie</b>				<b>47.00</b>
Horne, Jason OD	4/22-29/2013	Travel Expense Reimbursement		114.95
<b>Total Horne, Jason OD</b>				<b>114.95</b>
Houghton Mifflin	949278991	GED Practice Tests	110-6405	46.80
Houghton Mifflin	949303026	Answer Key for Spanish Forms	110-6752	21.95
<b>Total Houghton Mifflin</b>				<b>68.75</b>
Hueste, Gregory L	April 11, 2013	Community Ed Instruction		36.00
<b>Total Hueste, Gregory L</b>				<b>36.00</b>
Hulett Chevrolet, Buick, GMC, Inc.	58024	Tube		11.93
Hulett Chevrolet, Buick, GMC, Inc.	58189	Lock		106.32
Hulett Chevrolet, Buick, GMC, Inc.	58169	Pipe		59.08
<b>Total Hulett Chevrolet, Buick, GMC, Inc.</b>				<b>177.33</b>



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Hummert International	59366	Deep Top Tri Inserts	110-5724	71.50
<b>Total Hummert International</b>				<b>71.50</b>
Hunter, Jerry	4/18/13	Reimburse travel expense		443.77
<b>Total Hunter, Jerry</b>				<b>443.77</b>
Hussey, Elizabeth D	4/11/13	Mileage Reimbursement		43.24
<b>Total Hussey, Elizabeth D</b>				<b>43.24</b>
HyVee #1475	Transaction 0016	Vases	412-6745	191.68
<b>Total HyVee #1475</b>				<b>191.68</b>
Iditarod Education Department	4/16/2013	Music	700-6235	685.00
<b>Total Iditarod Education Department</b>				<b>685.00</b>
Independent Living Aids	Order #1014790A	EZ Keyboard	410-6550	54.15
<b>Total Independent Living Aids</b>				<b>54.15</b>
IPA Educational Supplies	197098	Classroom Supplies	106-6283	173.93
IPA Educational Supplies	197139	Games	106-6207	245.47
<b>Total IPA Educational Supplies</b>				<b>419.40</b>
IRC Team Sports	1511135	Midcourt Bench	873-5999	812.04
<b>Total IRC Team Sports</b>				<b>812.04</b>
iWantRegistered.com	1212	Additional services	873-6889	25.00
iWantRegistered.com	1201	Registration	873-6377	175.00
<b>Total iWantRegistered.com</b>				<b>200.00</b>
J.W. Pepper	11867502	Concertante	105-5866	19.95
J.W. Pepper	11870033	Music	105-5866	17.90
J.W. Pepper	11875150	Music	403-6950	228.00
<b>Total J.W. Pepper</b>				<b>265.85</b>
Jacks Sporting Goods	363073	Nuts, Bolts		8.92
Jacks Sporting Goods	362769	Cleaner		3.99
Jacks Sporting Goods	362632	Door Pull		2.79
Jacks Sporting Goods	362294	Door Pull		2.45
Jacks Sporting Goods	362216	Fishing Line		3.00
Jacks Sporting Goods	363298	Alum Screen		6.49
Jacks Sporting Goods	363189	Nuts, Bolts		10.72
Jacks Sporting Goods	362928	Shotgun, Shotgun shells	105-6362	1,625.74
Jacks Sporting Goods	362977	Safety Green Tees	873-6080	120.00
Jacks Sporting Goods	363341	Batteries, Multi Purpose Spray		11.27

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Jacks Sporting Goods	363322	Supplies		15.39
Jacks Sporting Goods	363360	Ext Cord, License Plate Light		20.15
Jacks Sporting Goods	362631	Nuts, Bolts		7.67
Jacks Sporting Goods	362700	Adhesive		5.19
Jacks Sporting Goods	363232	Plumbing Supplies		2.39
Jacks Sporting Goods	363523	Credit Plug in Door Chime		(23.99)
Jacks Sporting Goods	363446	Door Jamb, Plug in Door Chime		37.44
Jacks Sporting Goods	363757	Supplies		3.09
Jacks Sporting Goods	363763	Pest Spray, Supplies		28.44
Jacks Sporting Goods	363261	Plumbing Supplies		76.28
Jacks Sporting Goods	363744	Supplies	110-7026	219.02
Jacks Sporting Goods	362865	Referee Shirts, Referee Pennies	873-2831	69.00
Jacks Sporting Goods	362863	Tees, Hoodies	873-2705	41.50
Jacks Sporting Goods	362858	Purple Warm Up Pants	105-2860	25.00
Jacks Sporting Goods	362868	Tape, Pre Wrap	873-4442	120.00
Jacks Sporting Goods	362866	Sweatshirts	873-4296	120.00
Jacks Sporting Goods	362515	Cleaning Supplies		11.99
Jacks Sporting Goods	362746	Supplies		2.36
Jacks Sporting Goods	363345	Scooter Soccer T Shirts	408-6223	154.00
Jacks Sporting Goods	363082	Broadway Shirts	106-6385	165.00
Jacks Sporting Goods	363169	Tools	106-6572	51.57
<b>Total Jacks Sporting Goods</b>				<b>2,946.86</b>
Jackson, Melissa R	4/7-10/2013	Travel Expense Reimbursement		180.00
<b>Total Jackson, Melissa R</b>				<b>180.00</b>
Janine`s	109428	Flowers for NHS	105-6261	133.00
Janine`s	109439	Flowers for Teacher	106-6398	47.50
<b>Total Janine`s</b>				<b>180.50</b>
Jefferson City High School	4/22/13	Entry Fee Boys Golf	873-6981	100.00
<b>Total Jefferson City High School</b>				<b>100.00</b>
Jefferson Jr High School	4/30/13	Track Meet Entry Fee	873-7096	180.00
<b>Total Jefferson Jr High School</b>				<b>180.00</b>
Jenkins, Kimberly D	4/10/13	Reimburse Travel Expense		16.33
<b>Total Jenkins, Kimberly D</b>				<b>16.33</b>
John Deere Financial	6465	Credit	800-6445	(16.54)

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John Deere Financial	6462	Rotary SWI	800-6445	16.54
John Deere Financial	6468	Switch	800-6445	31.25
John Deere Financial	7683	Grille, Hood, Bumper		308.77
John Deere Financial	Fee, Interest	Fee		40.27
<b>Total John Deere Financial</b>				<b>380.29</b>
Johnson Brothers, Inc.	10170873	Drive Kit	110-6525	39.37
Johnson Brothers, Inc.	10171360	Tie Strap	110-6525	19.00
<b>Total Johnson Brothers, Inc.</b>				<b>58.37</b>
Jones School Supply Co., Inc.	1098296	Photo Certificates	406-6857	21.47
<b>Total Jones School Supply Co., Inc.</b>				<b>21.47</b>
Just Award Medals	11662	Track Medals	873-6615	770.00
<b>Total Just Award Medals</b>				<b>770.00</b>
Kansas City Audio-Visual	SI-201129	Poster maker & paper	106-6573	4,302.90
<b>Total Kansas City Audio-Visual</b>				<b>4,302.90</b>
Keeney, Janelle R	April 2013	Mileage		25.38
<b>Total Keeney, Janelle R</b>				<b>25.38</b>
Kenagy, Brenda L	4/9/13	Mileage - Conference		56.40
<b>Total Kenagy, Brenda L</b>				<b>56.40</b>
Kitchen, Jeffrey	4/30/13	Reimbursement - Meals, Supplies		79.37
<b>Total Kitchen, Jeffrey</b>				<b>79.37</b>
Knievel, Debra R	4/8/13	Fuel reimbursement		100.00
<b>Total Knievel, Debra R</b>				<b>100.00</b>
Kohl Wholesale	13449	Food & Supplies		8,338.50
Kohl Wholesale	13457	Food, Supplies		4,515.98
Kohl Wholesale	13456	Food, Supplies		12,631.07
Kohl Wholesale	13458	Food, Supplies		6,550.71
Kohl Wholesale	13453	Food, supplies		23,500.15
Kohl Wholesale	13459	Food, Supplies		11,270.92
Kohl Wholesale	13451	Food Supplies		27,824.49
Kohl Wholesale	13452	Food, Supplies		14,860.80
<b>Total Kohl Wholesale</b>				<b>109,492.62</b>
Kroger - Hawthorn	REF# 032224	Alum powder	810-5973	27.75
Kroger - Hawthorn	REF# 239089	Shine Night	810-6511	47.94
Kroger - Hawthorn	REF# 100476	Shine Night	810-6511	15.98

<b>Total Kroger - Hawthorn</b>				<b>91.67</b>
Kroger - High School	873-6093	Deli sandwiches, drinks	873-6093	91.80
Kroger - High School	REF# 068416	Health supplies	107-6256	17.85
Kroger - High School	REF# 014526	Birthday cake	107-5786	12.99
Kroger - High School	REF# 137436	Sandwiches, chips, etc.	873-5820	226.37
Kroger - High School	REF# 082471	Cake for IB contract signing	108-6611	96.48
<b>Total Kroger - High School</b>				<b>445.49</b>
Kroger - LCTC	REF# 060973	Comm Ed - supplies	110-5683	117.08
Kroger - LCTC	REF# 211976	PASS CSI Parent Night	106-6969	73.43
<b>Total Kroger - LCTC</b>				<b>190.51</b>
Kroger - Middle School	REF# 171104	Life Skills - HS	410-5617	107.57
Kroger - Middle School	REF# 195723	Life Skills - HE	410-6186	39.07
Kroger - Middle School	REF# 034868	Life Skills - MS	410-6243	73.25
Kroger - Middle School	REF# 196255	Life Skills - MS	410-6043	53.90
Kroger - Middle School	REF# 219065	Life Skills - MS	410-5859	40.13
Kroger - Middle School	REF# 213544	HS Life Skills	410-6434	75.26
Kroger - Middle School	REF# 300446	MS Life Skills	410-7039	154.23
Kroger - Middle School	REF# 192098	MS Life Skills	410-6843	28.63
Kroger - Middle School	REF# 213339	HS Life Skills	410-6992	60.19
Kroger - Middle School	REF# 200224	HS Life Skills	410-6586	78.67
Kroger - Middle School	REF# 233809	MS Life Skills	410-6566	29.38
Kroger - Middle School	REF# 234072	HE Life Skills	410-6620	50.75
Kroger - Middle School	REF# 192891	Track Hospitality Room	205-6797	140.96
Kroger - Middle School	REF# 247662	HE Life Skills	410-6418	49.52
Kroger - Middle School	REF# 246897	MS Life Skills	410-6464	42.74
<b>Total Kroger - Middle School</b>				<b>1,024.25</b>
Kropuenske, Susan B	4/23/13	Reimburse - Library		14.10
<b>Total Kropuenske, Susan B</b>				<b>14.10</b>
L&B Electronics	31963	Labor/Parts		130.00
<b>Total L&amp;B Electronics</b>				<b>130.00</b>
L.O. Enterprises, Inc	4/15/13	Gift Certificates	107-6679	40.00
<b>Total L.O. Enterprises, Inc</b>				<b>40.00</b>
La Quinta - Columbia	10445304	Rooms - FCCLA conf	105-6011	468.00
<b>Total La Quinta - Columbia</b>				<b>468.00</b>

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Laclede Electric Cooperative	2363600	Bus Barn		693.47
Laclede Electric Cooperative	2363700	Vo-Tech		3,867.97
Laclede Electric Cooperative	2363800	Elementary		8,883.44
Laclede Electric Cooperative	2363900	Old Elementary		1,199.27
Laclede Electric Cooperative	2364000	Administration Bldg		1,314.37
Laclede Electric Cooperative	7154301	High School		4,977.00
Laclede Electric Cooperative	7521800	Baseball Field		639.89
Laclede Electric Cooperative	7154401	High School		6,251.00
Laclede Electric Cooperative	7154501	High School		6,638.00
Laclede Electric Cooperative	7708100	Bldg. Trades		33.47
Laclede Electric Cooperative	2371302	Horizons		750.64
Laclede Electric Cooperative	2867600	Horticulture		87.65
Laclede Electric Cooperative	3214200	Horticulture		469.74
Laclede Electric Cooperative	3782000	Maintenance Bldg		809.79
Laclede Electric Cooperative	3931600	LCTC Lift Station		16.34
Laclede Electric Cooperative	4405000	Well - Ball Fields		700.96
Laclede Electric Cooperative	7242800	Lift Station		60.01
Laclede Electric Cooperative	7500700	Practice Field		89.27
Laclede Electric Cooperative	2364100	Old Bus Barn		37.90
Laclede Electric Cooperative	2364200	Middle School		8,859.60
Laclede Electric Cooperative	7154601	High School		8,699.37
Laclede Electric Cooperative	2364400	Hawthorn & OR		12,477.36
<b>Total Laclede Electric Cooperative</b>				<b>67,556.51</b>
Lake Area Industries	4/15/13	Birdhouse & planter boxes	106-6717	2,500.00
<b>Total Lake Area Industries</b>				<b>2,500.00</b>
Lake Dragon Painting	263204	Paint - HS Nurses office	550-6465	100.00
<b>Total Lake Dragon Painting</b>				<b>100.00</b>
Lake Printing Company	57738	Elegant evening programs	412-6988	503.00
<b>Total Lake Printing Company</b>				<b>503.00</b>
Lake Regional Occupational Medicine	21055	Bus Driver Physical	900-6790	55.00
<b>Total Lake Regional Occupational Medicine</b>				<b>55.00</b>
Lake Winlectric	065872	Power strip	800-5959	79.19
<b>Total Lake Winlectric</b>				<b>79.19</b>
Lakeland Oil	18617	Gas/Diesel		25,036.71

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Lakeland Oil	18465	Duplicate payment		(25,529.04)
Lakeland Oil	18657	Gas/Diesel		24,295.91
<b>Total Lakeland Oil</b>				<b>23,803.58</b>
Lakeland Regional Hospital	2/28/13-3/27/13	Inpatient educational services	410-6781	330.00
<b>Total Lakeland Regional Hospital</b>				<b>330.00</b>
Lakeshore Learning Materials	2841040313	Pass items	106-6202	672.80
Lakeshore Learning Materials	3130820413	Organizeer, markers	403-6531	97.69
Lakeshore Learning Materials	2893140313	Title 1 Reading items	403-6233	187.89
Lakeshore Learning Materials	3108430413	Headphones, classroom letters	402-6492	172.36
Lakeshore Learning Materials	3043720413	PASS items	106-6363	1,001.41
Lakeshore Learning Materials	3019300413	Puzzles, blocks, dominoes	408-6328	408.12
<b>Total Lakeshore Learning Materials</b>				<b>2,540.27</b>
Lapeyre, Kim B	4/8/13	Mileage/Dues		68.80
Lapeyre, Kim B	11/27/12	Mileage		95.88
<b>Total Lapeyre, Kim B</b>				<b>164.68</b>
Laurie Office Supply	120234	Binder, index tabs	408-6041	73.01
Laurie Office Supply	119629	Binders	408-6049	12.15
Laurie Office Supply	120294	Card stock	408-6484	78.66
<b>Total Laurie Office Supply</b>				<b>163.82</b>
LaVigne, Sally M	4/5/13	LS - Outting		45.00
LaVigne, Sally M	4/22/13	Reimburse supplies		6.45
<b>Total LaVigne, Sally M</b>				<b>51.45</b>
Layne Parts & Service	1592	Service Call	110-6783	267.75
<b>Total Layne Parts &amp; Service</b>				<b>267.75</b>
Leahy, Paul	May 1, 2013	Instructor Comm Ed - Golf		264.00
<b>Total Leahy, Paul</b>				<b>264.00</b>
Lebanon High School	March 22, 2013	Entry Fee - Girls track	873-6423	100.00
Lebanon High School	March 22, 2013	Entry Fee - boys track	873-6422	100.00
Lebanon High School	April 12, 2013	Boys Track	873-6684	40.00
Lebanon High School	April 12, 2013	Girls Track	873-6685	40.00
<b>Total Lebanon High School</b>				<b>280.00</b>
Lefebvre, Cody	4/2/13	Official/Mile - Baseball	873-6380	130.40
<b>Total Lefebvre, Cody</b>				<b>130.40</b>
Lewis, Diane L	4/4/13	Mileage to OBE		7.99

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<b>Total Lewis, Diane L</b>				<b>7.99</b>
Library Video Co.	N30371870102	Farmyard friends DVD	402-5680	14.95
<b>Total Library Video Co.</b>				<b>14.95</b>
Lifesong for Growth & Wellness	Trans # 90791	Psy evaluation	410-6656	800.00
<b>Total Lifesong for Growth &amp; Wellness</b>				<b>800.00</b>
Lippert, Joe	4/8/13	Official - Baseball	873-6583	90.00
<b>Total Lippert, Joe</b>				<b>90.00</b>
Lowe`s	901911	Lumber	106-6319	15.20
Lowe`s	984836	Washer/Dryer	110-6527	1,110.64
Lowe`s	911453	Supplies for Physics	107-6743	67.81
Lowe`s	912306	Plants & shrubs	110-6491	108.06
Lowe`s	984899	Supplies for w/d	110-6557	224.68
<b>Total Lowe`s</b>				<b>1,526.39</b>
M.A.E.N.	98	Registration fee - July29 30	107-6175	1,200.00
<b>Total M.A.E.N.</b>				<b>1,200.00</b>
Mansion Athletics	11073	Hurdles	873-5995	144.60
Mansion Athletics	11029	Locker room supplies	873-5114	382.87
<b>Total Mansion Athletics</b>				<b>527.47</b>
Marcone Supply, Inc	73218789	Supplies		16.65
Marcone Supply, Inc	73456016	Supplies		15.67
Marcone Supply, Inc	73456225	Return		(16.65)
<b>Total Marcone Supply, Inc</b>				<b>15.67</b>
Martin, Ginger	4/25/13	Meeting supplies		7.48
<b>Total Martin, Ginger</b>				<b>7.48</b>
Martin, Scott J	4/24/13	Fuel reimbursement		53.67
<b>Total Martin, Scott J</b>				<b>53.67</b>
Mary Ruth Books, Inc.	18961	Books	402-6393	69.50
<b>Total Mary Ruth Books, Inc.</b>				<b>69.50</b>
MASL	Sales order #836	Gateway bookmark	105-6559	8.00
<b>Total MASL</b>				<b>8.00</b>
Master Tag	2000570	Herbs	110-6592	72.96
<b>Total Master Tag</b>				<b>72.96</b>
Master Teacher	116708174	Plaques	700-6332	1,901.55
Master Teacher	116708803	Red Marble Apples with base	805-6561	597.85

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<b>Total Master Teacher</b>				<b>2,499.40</b>
Matthes, Lori J	4/3/13	Mileage reimb		129.25
<b>Total Matthes, Lori J</b>				<b>129.25</b>
Matthews, Dawn A	5/7/13	Ice Cream Reimbursement		32.82
Matthews, Dawn A	5/6/13	Mileage, Parking		264.93
Matthews, Dawn A	5/7/13	Reimburse Lunch Lady Superhero Supplies		465.49
<b>Total Matthews, Dawn A</b>				<b>763.24</b>
Maxiaids	737858	Dome Magnifier	410-6553	24.25
<b>Total Maxiaids</b>				<b>24.25</b>
Maxwell, Eva G	4/30/13	Mileage reimbursement		84.60
<b>Total Maxwell, Eva G</b>				<b>84.60</b>
McDaniel's Small Engine Inc.	069012	Spools		39.45
<b>Total McDaniel's Small Engine Inc.</b>				<b>39.45</b>
McDonald's - Camdenton	April 22, 2013	Lunch reward	107-6817	77.12
McDonald's - Camdenton	April 15, 2013	Gift Certificates	107-6681	30.00
<b>Total McDonald's - Camdenton</b>				<b>107.12</b>
McGrath, Michelle	4/19/13	Mileage - Homebound instr.		191.76
<b>Total McGrath, Michelle</b>				<b>191.76</b>
McGraw Hill Companies	72906608002	GED Exercise books	110-5759	203.99
McGraw Hill Companies	73456707001	Applying life skills	205-1892	1,752.50
<b>Total McGraw Hill Companies</b>				<b>1,956.49</b>
McMaster Carr	49647012	PASS	106-6584	73.26
<b>Total McMaster Carr</b>				<b>73.26</b>
Meadors Vision Consulting, LLC	#25	Services rendered	410-7135	2,475.00
<b>Total Meadors Vision Consulting, LLC</b>				<b>2,475.00</b>
Mellencamp, Tiffany M	4/9/13	Food reimbursement		23.51
<b>Total Mellencamp, Tiffany M</b>				<b>23.51</b>
Metts, Steve	4/12/13	Official/Mileage - Baseball	873-6865	168.80
<b>Total Metts, Steve</b>				<b>168.80</b>
MFA Propane	D00006662053	DW tank #5		114.00
MFA Propane	91684125	MS tank #1		190.10
MFA Propane	91684126	Concession tank #9		76.00
MFA Propane	81684127	Bus Barn tank #10		190.00
MFA Propane	81684128	Maintenance tank #2		190.00



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MFA Propane	82581949	HDE - Kitchen		45.60
MFA Propane	D0000671362	LCTC tank #4		285.10
MFA Propane	81684133	Horticulture tank #8		413.25
MFA Propane	299458000	Cylinder refills all buildings		116.00
<b>Total MFA Propane</b>				<b>1,620.05</b>
MHC Kenworth	T25560701920	Bus parts		29.92
MHC Kenworth	T25560703389	Bus parts		51.46
MHC Kenworth	T25560703296	Bus filters		1,082.57
MHC Kenworth	T25560702839	Hose heater		395.50
MHC Kenworth	M25560171705	Credit		(175.14)
<b>Total MHC Kenworth</b>				<b>1,384.31</b>
Mickes, Goldman, O`Toole, LLC	15786	Prof services - General		3,071.00
Mickes, Goldman, O`Toole, LLC	15787	Prof Services - Special Ed general		300.00
<b>Total Mickes, Goldman, O`Toole, LLC</b>				<b>3,371.00</b>
Midwest Block & Brick	70918170	Solid Natural	800-0630	43.60
Midwest Block & Brick	70921683	Pallet deposit return		(66.00)
Midwest Block & Brick	70956645	Mississippi Lime	800-6734	273.00
<b>Total Midwest Block &amp; Brick</b>				<b>250.60</b>
Miller, Karen R	4/8/13	Toll bridge reimbursement		74.00
Miller, Karen R	4/8/13	Toll bridge reimbursement		54.00
<b>Total Miller, Karen R</b>				<b>128.00</b>
Mills, Amy J	4/19/13	Mileage		197.40
<b>Total Mills, Amy J</b>				<b>197.40</b>
Milnes, Rebecca J	320502	Queen/Princess sashes	105-7013	95.00
<b>Total Milnes, Rebecca J</b>				<b>95.00</b>
Missouri Bell Telecom	127642	Volunteer services		85.00
Missouri Bell Telecom	127659	MS office repair		274.00
Missouri Bell Telecom	127672	Dogwood phones		85.00
Missouri Bell Telecom	127673	HS Cable repair		789.00
<b>Total Missouri Bell Telecom</b>				<b>1,233.00</b>
Missouri Division of Youth Services	April 22, 2013	Reimbursement for services	410-7075	10,281.70
<b>Total Missouri Division of Youth Services</b>				<b>10,281.70</b>
Missouri Staff Development Council	4/4/2013	BHenry, LStark, AWackerman	700-5916	890.00
Missouri Staff Development Council	4/22/2013	VBlanton	700-5916	340.00

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<b>Total Missouri Staff Development Council</b>				<b>1,230.00</b>
Missouri State University	7126	Banquet -Dist on Perfomance	000-6023	50.00
<b>Total Missouri State University</b>				<b>50.00</b>
Missouri Trap Shooters Assoc	1094	Ammo for state shoot	105-7014	779.59
Missouri Trap Shooters Assoc	1093	Entry fees for State shoot	105-7015	756.00
<b>Total Missouri Trap Shooters Assoc</b>				<b>1,535.59</b>
Missouri Water & WW Products, Inc	1426	Clorination tablets		429.30
<b>Total Missouri Water &amp; WW Products, Inc</b>				<b>429.30</b>
Mo Dept of Natural Resources	April 18, 2013	NHS - Shelter Reservation	105-6983	45.00
Mo Dept of Natural Resources	April 18, 2013	Kindergarten Shelter resevation	402-6977	45.00
Mo Dept of Natural Resources	April 18, 2013	IB Shelter reservation	108-6354	45.00
<b>Total Mo Dept of Natural Resources</b>				<b>135.00</b>
Mo. SkillsUSA	172	Conference reg fees	110-6787	2,300.00
<b>Total Mo. SkillsUSA</b>				<b>2,300.00</b>
Moberly High School	April 12-13, 2013	Soccer tournament fees	873-6686	200.00
<b>Total Moberly High School</b>				<b>200.00</b>
MO-CASE	6358	Spring law conference	410-5439	250.00
<b>Total MO-CASE</b>				<b>250.00</b>
MO-Fun.com LLC	Lease #13046	1/2 down - May 23, 2013	403-7167	700.00
MO-Fun.com LLC	Lease #13046	2nd half - May 23, 2013	403-7167	700.00
<b>Total MO-Fun.com LLC</b>				<b>1,400.00</b>
Morgan Music Service Inc.	77652	Finger cymbals, whistle	205-6441	70.95
Morgan Music Service Inc.	77488	Books	205-6170	13.00
Morgan Music Service Inc.	78666	Repair tenor sax	105-6896	30.00
Morgan Music Service Inc.	78667	Piccolo repair	205-7189	30.00
<b>Total Morgan Music Service Inc.</b>				<b>143.95</b>
MSBA	32685	Spring Regional Meeting	700-6726	35.00
MSBA	32650	Spring Regional Meeting	000-6649	175.00
MSBA	15798	SDCA Claims Invoice:Q4 12		1,206.55
<b>Total MSBA</b>				<b>1,416.55</b>
MSHA	4/22/2013	Registrations - MSHA Convention	410-5939	835.00
<b>Total MSHA</b>				<b>835.00</b>
MSHSAA	13-002018	Parking pass	105-6004	5.00
<b>Total MSHSAA</b>				<b>5.00</b>

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MSNA	4/9/13	MSNA 13 Regional Meeting	850-6002	275.00
<b>Total MSNA</b>				<b>275.00</b>
NAESP	152817	RSlack	406-3594	235.00
<b>Total NAESP</b>				<b>235.00</b>
National Fastener Corp.	5410622	Shop supplies		32.09
<b>Total National Fastener Corp.</b>				<b>32.09</b>
National Instruments	2639831	FRC Controller	106-6263	547.90
National Instruments	2638850	NI 9403	106-6263	353.91
<b>Total National Instruments</b>				<b>901.81</b>
NCS-Springfield	6449789	April supplies	110-6301	597.91
NCS-Springfield	6432731	April supplies	110-6301	340.76
<b>Total NCS-Springfield</b>				<b>938.67</b>
Nicklas, Robert T	4/30/13	Golf reimbursement		442.00
<b>Total Nicklas, Robert T</b>				<b>442.00</b>
NOCTI	843541	ACF Culinary/Nurse Assisting	110-6430	741.00
NOCTI	843783	ASK	110-6444	480.00
<b>Total NOCTI</b>				<b>1,221.00</b>
O`Quinn, Barbara	7/31/12	Mileage		77.08
<b>Total O`Quinn, Barbara</b>				<b>77.08</b>
O`Reilly Auto Parts	4044-197907	Manifold set, water pump, etc.		55.85
O`Reilly Auto Parts	4044-198311	Hitch ball, ball mount		30.98
O`Reilly Auto Parts	4044-199946	Axle seal		22.28
O`Reilly Auto Parts	4044-199942	Axle seal		13.54
O`Reilly Auto Parts	4044-199620	Ball joints		125.25
O`Reilly Auto Parts	4044-199974	Ball joints		125.25
O`Reilly Auto Parts	4044-198210	Temp sender		17.17
O`Reilly Auto Parts	4044-197895	Wiper blades		33.98
O`Reilly Auto Parts	4044-192148	Supplies	110-5743	17.37
O`Reilly Auto Parts	4044-197787	Gas Magnum		91.92
O`Reilly Auto Parts	4044-201686	Electrical tape		9.99
O`Reilly Auto Parts	4044-201417	Sealed beam		24.42
O`Reilly Auto Parts	4044-198319	Grommet		2.99
O`Reilly Auto Parts	4044-198150	Bolt kit		19.98
O`Reilly Auto Parts	4044-199805	Diaphragm	110-6306	5.49

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O`Reilly Auto Parts	4044-198636	Fuel filter	110-6306	5.00
O`Reilly Auto Parts	4044-197836	Spark plug	110-6306	1.99
O`Reilly Auto Parts	4044-197955	Gskt sheets, cork sheet	110-6306	17.25
O`Reilly Auto Parts	4044-199622	HDE		19.54
O`Reilly Auto Parts	4044-197985	Air Plug, disc pad	110-6303	27.15
O`Reilly Auto Parts	4044-198176	Stripe off	110-6303	23.88
O`Reilly Auto Parts	4044-199490	Seam sealer	110-6303	16.65
O`Reilly Auto Parts	4044-198628	Seam sealer	110-6303	16.65
O`Reilly Auto Parts	4044-198582	Fuel hose, misc.	110-6306	28.25
O`Reilly Auto Parts	4044-199481	Carb gasket	110-6306	13.98
O`Reilly Auto Parts	4044-197520	Oil & filter	110-6300	31.33
O`Reilly Auto Parts	4044-197981	Car wash	110-6300	4.49
O`Reilly Auto Parts	4044-198158	Toggle switch, anti freeze, mirror	110-6300	133.60
O`Reilly Auto Parts	4044-198159	Hanger	110-6300	3.14
O`Reilly Auto Parts	4044-198177	U-joint	110-6300	11.99
O`Reilly Auto Parts	4044-199357	11pc skt set	110-6300	24.99
O`Reilly Auto Parts	4044-195776	Brush set	110-5744	9.56
O`Reilly Auto Parts	4044-195704	Resistor	110-5744	1.23
O`Reilly Auto Parts	4044-195990	Return	110-5744	(143.65)
O`Reilly Auto Parts	4044-197816	Wheel nut	110-6299	1.94
O`Reilly Auto Parts	4044-199328	Tie Rod end	110-6299	(78.22)
O`Reilly Auto Parts	4044-199287	Hood handle	110-6299	22.96
O`Reilly Auto Parts	4044-199624	Return -		(111.43)
O`Reilly Auto Parts	4044-198526	Coolant hose		16.28
O`Reilly Auto Parts	4044-198661	Control module		49.14
O`Reilly Auto Parts	4044-199329	Chilton book		26.99
O`Reilly Auto Parts	4044-198470	Pin & clip		12.78
O`Reilly Auto Parts	4044-196131	Multi stripe	110-5752	5.99
O`Reilly Auto Parts	4044-198555	New fuel inj		66.50
O`Reilly Auto Parts	4044-199323	Control module, PU assy		65.34
O`Reilly Auto Parts	4044-198675	Fuel inj		5.35
O`Reilly Auto Parts	4044-198556	O-ring Asst		7.99
O`Reilly Auto Parts	4044-199459	PCV grommet		3.99
O`Reilly Auto Parts	4044-199487	Return -		(16.28)

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<b>Total O`Reilly Auto Parts</b>				<b>922.80</b>
Occupational Therapy Solutions LLC	3/25/13	March services	410-6470	450.00
<b>Total Occupational Therapy Solutions LLC</b>				<b>450.00</b>
Oelschlager, Kathleen E	4/1/13	Toll bridge reimb		76.00
Oelschlager, Kathleen E	4/3/13	Prize closet		44.92
<b>Total Oelschlager, Kathleen E</b>				<b>120.92</b>
One UN New York	3/27/13	3 nights - JGaragnani	108-6314	675.00
<b>Total One UN New York</b>				<b>675.00</b>
Orscheln Farm & Home	Trx 4218	Crabgrass preventer, garden supplies	110-6490	297.79
<b>Total Orscheln Farm &amp; Home</b>				<b>297.79</b>
Ozark Advertising Specialties	16	Plaques	105-5740	32.00
Ozark Advertising Specialties	17	Awards for 6th grade math contest	105-5741	381.00
Ozark Advertising Specialties	19	CHS Educator of the year	105-6452	30.00
Ozark Advertising Specialties	CR12	Return old awards for credit		(89.60)
Ozark Advertising Specialties	21	Academic All Conference plaques	105-6716	461.25
<b>Total Ozark Advertising Specialties</b>				<b>814.65</b>
Ozark Breads, Inc	1120	Gift cert	107-6680	30.00
Ozark Breads, Inc	1045	DESE training 4/12	106-6653	121.28
<b>Total Ozark Breads, Inc</b>				<b>151.28</b>
Ozark Trophy & Engraving	645393	Plaques	700-6565	72.00
Ozark Trophy & Engraving	645392	Name plates	700-6565	42.00
Ozark Trophy & Engraving	645394	Name plates	700-6565	16.00
Ozark Trophy & Engraving	645399	Graduation medals	107-6767	55.00
Ozark Trophy & Engraving	645398	Plaque	106-6657	20.00
<b>Total Ozark Trophy &amp; Engraving</b>				<b>205.00</b>
Ozarks Coca-Cola - 2048564	1004984	soda		16.50
Ozarks Coca-Cola - 2048564	1004988	Soda		33.00
Ozarks Coca-Cola - 2048564	1004992	Soda		33.00
<b>Total Ozarks Coca-Cola - 2048564</b>				<b>82.50</b>
Ozarks Coca-Cola - 7007686	493862	Concessions		593.50
<b>Total Ozarks Coca-Cola - 7007686</b>				<b>593.50</b>
Page, Christina L	3/27/13	Reimb - Planners		74.65
Page, Christina L	4/15/13	Meal & supplies		67.58
<b>Total Page, Christina L</b>				<b>142.23</b>

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Pancake House	1115	Spring tea	107-6121	296.75
<b>Total Pancake House</b>				<b>296.75</b>
Papa John`s Pizza	3228116	Pizza	105-6460	16.00
Papa John`s Pizza	3228039	Pizza	106-6388	151.75
<b>Total Papa John`s Pizza</b>				<b>167.75</b>
Parker, Debbie	4/19/13	Mileage		211.97
<b>Total Parker, Debbie</b>				<b>211.97</b>
Peachtree Business Products	W292639001015	Flexible frame kit	402-6195	200.11
<b>Total Peachtree Business Products</b>				<b>200.11</b>
Pearson Clinical Assessment	3958003	Record forms	410-6272	126.25
<b>Total Pearson Clinical Assessment</b>				<b>126.25</b>
Pencil Wholesale Co.	1391y	Paper	402-6957	88.00
<b>Total Pencil Wholesale Co.</b>				<b>88.00</b>
Perma-Bound	1526379	32 Books	105-6029	476.64
<b>Total Perma-Bound</b>				<b>476.64</b>
Peterson, Dr. Charles	4/4/13	Refund - rental deposit		125.00
<b>Total Peterson, Dr. Charles</b>				<b>125.00</b>
Petty Cash	4/4/13	HE Life Skills outing	410-6437	50.00
<b>Total Petty Cash</b>				<b>50.00</b>
Phillips, Bruce	May 1, 2013	Instructor - Golf		264.00
<b>Total Phillips, Bruce</b>				<b>264.00</b>
Phillips, McElyea, Carpenter &	20310-01M	General - Prof services		2,376.25
<b>Total Phillips, McElyea, Carpenter &amp;</b>				<b>2,376.25</b>
Pioneer Valley Educational Press	00067100	Non fiction books	402-6129	825.00
Pioneer Valley Educational Press	00067406	Ad on packs	402-6302	70.40
Pioneer Valley Educational Press	00067505	Add on packs	402-6392	119.08
<b>Total Pioneer Valley Educational Press</b>				<b>1,014.48</b>
Pizza Hut - Camdenton	00057	Pizza	105-6310	34.70
Pizza Hut - Camdenton	3266	Pizza	205-6010	25.00
Pizza Hut - Camdenton	3283	Pizza	205-6260	68.78
Pizza Hut - Camdenton	3308	Pizza	105-6654	63.00
Pizza Hut - Camdenton	3293	Pizza	106-6581	92.50
Pizza Hut - Camdenton	3292	Pizza	107-6462	50.00
<b>Total Pizza Hut - Camdenton</b>				<b>333.98</b>

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PlumbMaster	IN-00868717	Plumbing stock supplies	800-6448	1,638.69
PlumbMaster	MC-0080829	Return	800-4250	(135.63)
<b>Total PlumbMaster</b>				<b>1,503.06</b>
Pop-A-Wheelies Pizzeria	38	Pizza	108-6537	35.58
Pop-A-Wheelies Pizzeria	36	Pizza	108-6536	52.23
<b>Total Pop-A-Wheelies Pizzeria</b>				<b>87.81</b>
Positive Promotions	04683926	Trade show - Table Cover	402-6191	361.14
Positive Promotions	04647049	Volunteer	412-5814	404.60
<b>Total Positive Promotions</b>				<b>765.74</b>
Postmaster	95222	Mailing		47.70
<b>Total Postmaster</b>				<b>47.70</b>
Prairie Fire Coffee Roasters	517387	Coffee		96.10
Prairie Fire Coffee Roasters	513162	Coffee		187.70
Prairie Fire Coffee Roasters	517388	Coffee		122.70
Prairie Fire Coffee Roasters	517390	Coffee	403-2006	39.90
Prairie Fire Coffee Roasters	517386	Coffee	105-1211	198.28
Prairie Fire Coffee Roasters	517389	Coffee		93.05
<b>Total Prairie Fire Coffee Roasters</b>				<b>737.73</b>
Pro-ed	2113891	Exam booklets, forms	410-6478	606.10
<b>Total Pro-ed</b>				<b>606.10</b>
ProQuest LLC	70205653	SIRS Researcher	105-4704	1,775.00
<b>Total ProQuest LLC</b>				<b>1,775.00</b>
Quill	1828907	Ink, usb	410-6554	265.48
Quill	1830035	Batteries, paper	205-6613	317.35
Quill	1828588	Parade candy	205-6575	180.77
Quill	1828536	Printer, Ink	205-6404	359.87
Quill	1852781	ink roller	205-6404	1.61
Quill	1675401	Office	402-6266	28.30
Quill	1689777	Markers, pens	410-6454	20.22
Quill	1781103	Office equipment	205-6439	1,879.91
Quill	1613898	Inkjet cartridge	410-6335	37.79
Quill	1613495	Office supplies	402-6266	214.36
Quill	1725666	Graphing calculator, kleenex, office	113-6311	593.64
Quill	1688243	Envelopes	700-6402	102.57

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Quill	1688484	Ink	410-6426	492.97
Quill	1688294	Ink cartridge	410-6420	34.91
Quill	1689681	Misc. supplies PASS	106-6359	102.57
Quill	1743478	Digital timer, misc. PASS	106-6359	41.61
Quill	1684757	Composition books	106-6359	35.80
Quill	1742346	Pens	410-6454	4.49
Quill	1608835	Mobile file	110-6308	79.99
Quill	1614173	Black pens	110-6308	28.79
Quill	1827144	Envelopes	105-6476	449.90
Quill	1793335	Envelopes	105-6476	133.54
Quill	1899661	Hot melt tape, adhesive	105-6438	48.54
Quill	1851394	4Gb flash drives	410-6554	416.40
Quill	1867225	Print cartridges	403-6638	345.38
Quill	1777697	Stapler	113-6311	166.99
<b>Total Quill</b>				<b>6,383.75</b>
Rabenold, Amy V	4/29/13	Mileage/Meal exp		317.20
<b>Total Rabenold, Amy V</b>				<b>317.20</b>
Reeves, Christopher D	4/22/13	Supplies fo research projects		205.05
<b>Total Reeves, Christopher D</b>				<b>205.05</b>
Revolving	Tibben, Mindy	10139 - Refund found book	403-6535	13.66
Revolving	Foster, Brandy	10140 - Refund for CNA test	110-6720	50.00
Revolving	Archer, Cassandra	10141 - Cassandra Archer	110-6694	50.00
Revolving	Moreno, Josefina	10143 - Refund	110-6699	50.00
Revolving	Schlenfort, David	10144 - Refund	110-6700	50.00
Revolving	Wilson, Lynn	10145 - Refund	110-6701	50.00
Revolving	UPS	10129 - 6X3421133		37.56
Revolving	Boeckman, Linda	10130 - Refund Comm. Ed		20.00
Revolving	Goode, Jessica	10142 - Refund	110-6698	50.00
Revolving	Clark, Valery	10137 - Refund for found book		5.99
Revolving	Mo Dept of Nat Reso	10138 - Park Reservation fee	105-6506	45.00
Revolving	Milligan, Elizabeth	10133 - Refund lunch money		30.00
Revolving	Guandulay, Erika	10134 - Refund lunch money		40.75
Revolving	UPS	10135 - 6X3421153		59.18
Revolving	GED Offica	10136 - Testing Application	107-6504	20.00



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Revolving	Community Christian	10111 - Rental	107-5576	45.00
Revolving	GED Office	10128 - Testing Application	107-6356	80.00
Revolving	Netchemia, LLC	10148 - Registration fee	700-6802	15.00
Revolving	MO State Hwy Patrol	10131 - Records Check	110-6347	20.00
Revolving	Wright, Crystal	10146 - Refund	110-6702	50.00
Revolving	UPS	10132 - 6X3421143		35.75
Revolving	GED Office	10147 - Testing Application	107-6976	20.00
Revolving	UPS	10149 - 6X3421173		119.63
<b>Total Revolving</b>				<b>957.52</b>
Rich Products Corp	95075386	Mozz Cheese Sticks		310.20
Rich Products Corp	95026509	Mozz Cheese Sticks		310.20
<b>Total Rich Products Corp</b>				<b>620.40</b>
Rich, Jimmy A	5/1/13	Mileage/Meal reimb		186.10
Rich, Jimmy A	4/2/13	Mileage reimb		216.99
Rich, Jimmy A	4/12/13	Mileage Robotics		244.17
<b>Total Rich, Jimmy A</b>				<b>647.26</b>
Richmond, Allison	4/4/13	Supplies		27.50
<b>Total Richmond, Allison</b>				<b>27.50</b>
Riddle, Jane	4/10/13	Mileage - IEP meetings		210.56
<b>Total Riddle, Jane</b>				<b>210.56</b>
S&S Activewear	665320	TShirts	110-6828	86.35
S&S Activewear	672618	TShirts	110-6906	115.86
<b>Total S&amp;S Activewear</b>				<b>202.21</b>
S&S Worldwide	7678970	Pedometers	106-6858	536.87
<b>Total S&amp;S Worldwide</b>				<b>536.87</b>
S&W Gas, Inc.	50	Propane	110-6905	15.00
<b>Total S&amp;W Gas, Inc.</b>				<b>15.00</b>
Safety Glasses USA	494136	Safety glasses	106-6771	316.50
<b>Total Safety Glasses USA</b>				<b>316.50</b>
Sakelaris Ford Lincoln Of Camdenton	100879	Washer		23.74
<b>Total Sakelaris Ford Lincoln Of Camdenton</b>				<b>23.74</b>
Samco Business Products	157663	Ink, toner		74.25
<b>Total Samco Business Products</b>				<b>74.25</b>
Saultz, Chandler	4/19/13	Baseball tournament	873-6937	20.00

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<b>Total Saultz, Chandler</b>				<b>20.00</b>
Save A Lot - Camdenton	#0206	Adult Ed supplies	110-6471	61.39
<b>Total Save A Lot - Camdenton</b>				<b>61.39</b>
Schaeffer`s	ACF1145-INV1	Supplies		840.60
<b>Total Schaeffer`s</b>				<b>840.60</b>
Schierding, Joseph	4/29/13	Security - Baseball	873-7175	80.00
Schierding, Joseph	4/15/13	Security - Baseball tournament	873-6951	100.00
<b>Total Schierding, Joseph</b>				<b>180.00</b>
Schillers	4113845-01	Wireless slate bundle, document camera	805-6226	2,344.00
Schillers	4114193-01	Ink	106-6254	267.60
Schillers	4114197-01	Acid free matte canvas	110-6551	120.58
Schillers	4114183-01	Document camera	805-6639	741.21
<b>Total Schillers</b>				<b>3,473.39</b>
Scholastic Book Clubs, Inc.	54074586	Acct# 65020705	408-6497	67.92
Scholastic Book Clubs, Inc.	54035195	Acct# 65020705	408-6220	31.96
Scholastic Book Clubs, Inc.	54034910	Acct# 65020705	408-6221	31.98
Scholastic Book Clubs, Inc.	54074562	Acct# 65020705	408-6495	43.96
Scholastic Book Clubs, Inc.	53208824	Acct# 65020705	406-5519	23.98
Scholastic Book Clubs, Inc.	53208818	Acct# 65020705	406-5519	55.90
Scholastic Book Clubs, Inc.	54111561	Acct# 65079010	408-6218	23.98
Scholastic Book Clubs, Inc.	53208792	Acct# 65020705	406-5519	29.96
Scholastic Book Clubs, Inc.	6510133	Acct# 2138514	408-6769	360.05
Scholastic Book Clubs, Inc.	53923218	Acct# 65020705	408-6219	65.96
Scholastic Book Clubs, Inc.	53922628	Acct# 65020705	408-6217	47.96
Scholastic Book Clubs, Inc.	53922646	Acct# 65020705	408-6217	29.98
Scholastic Book Clubs, Inc.	53922640	Acct# 65020705	408-6217	25.98
Scholastic Book Clubs, Inc.	54074670	Acct# 50702705	408-6496	54.93
Scholastic Book Clubs, Inc.	54111573	Acct# 65079010	408-6218	27.98
<b>Total Scholastic Book Clubs, Inc.</b>				<b>922.48</b>
Scholastic Inc.	6400881	Acct# 2316620	408-6321	748.18
Scholastic Inc.	6443722	Acct# 2138514	106-6364	275.83
<b>Total Scholastic Inc.</b>				<b>1,024.01</b>
School Health Corp.	2651312-01	Electrode pads	404-5845	99.00
<b>Total School Health Corp.</b>				<b>99.00</b>

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School Nutrition Association	1562107	Dues Brandi Davis		5.00
School Nutrition Association	1562104	Dues Melissa Rohlik		5.00
School Nutrition Association	1557054	ANC 2013 Registration Dawn Matthews	850-5747	415.00
School Nutrition Association	1562102	Dues Lori Morris		5.00
<b>Total School Nutrition Association</b>				<b>430.00</b>
School of the Osage	April 2, 2013	9th Grade boys track	873-6671	50.00
School of the Osage	April 2, 2013	9th Grade girls track	873-6431	50.00
<b>Total School of the Osage</b>				<b>100.00</b>
School Specialty	208110081441	Canvas panels	108-5880	77.76
School Specialty	308101551765	PASS	106-6072	240.78
School Specialty	208110029637	PASS	106-6076	142.78
School Specialty	208109998392	Timer	410-5801	28.58
School Specialty	208110102353	Magic eraser	404-5873	28.96
School Specialty	208110115875	PASS	106-6370	328.10
School Specialty	308101573402	Ink, labels, markers	404-6755	328.54
School Specialty	308101561225	Erasers, rubber cement, etc.	106-6074	132.79
School Specialty	208110216926	Pencils, Markers, glue sticks, etc.	106-6907	393.41
School Specialty	208110195723	Magnetic ten frames	106-6077	11.08
School Specialty	208110102358	Glue, tissue	810-6290	37.46
School Specialty	308101572543	Dominoes, markers, card stock	106-6077	133.85
School Specialty	308101564983	Glue sticks, card stock, const paper	106-6078	47.33
School Specialty	208110158048	Wiggle eyes	410-5787	61.81
School Specialty	308101564836	Pencils, erasers, etc.	106-6358	911.92
School Specialty	208110182798	3 fold mats	410-6257	59.68
<b>Total School Specialty</b>				<b>2,964.83</b>
School Specialty - Frey Scientific	202500983575	Stereo Headphones	404-6941	548.02
<b>Total School Specialty - Frey Scientific</b>				<b>548.02</b>
Self, Sheena R	4/10/13	Conference/ student awards		181.08
<b>Total Self, Sheena R</b>				<b>181.08</b>
SES Specialties	4/25/13	Toddy Cloths	107-7040	159.90
<b>Total SES Specialties</b>				<b>159.90</b>
Seyer, Ken	4/26/13	Official/Mileage - Girls Soccer	873-7087	152.00
Seyer, Ken	4/4/13	Official/Mileage - Girsl Soccer	873-6728	142.00
<b>Total Seyer, Ken</b>				<b>294.00</b>

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Sheriff, Linda S	4/8/13	Conference mileage		15.98
Sheriff, Linda S	4/30/13	Mileage		161.21
<b>Total Sheriff, Linda S</b>				<b>177.19</b>
Shewmaker Auto Parts	391623	Shop supplies		38.90
<b>Total Shewmaker Auto Parts</b>				<b>38.90</b>
Shhh Productions, LLC	13-009	CD's	403-5179	56.00
<b>Total Shhh Productions, LLC</b>				<b>56.00</b>
ShindigZ	W21822200002	Inflatable guitars, keytags	107-6599	158.68
<b>Total ShindigZ</b>				<b>158.68</b>
Sho-Me Technologies	025640	Camdenton to HDE		977.74
Sho-Me Technologies	025870	Camdenton to HDE		977.44
<b>Total Sho-Me Technologies</b>				<b>1,955.18</b>
Simons, Eddie	4/4/13	Official/Mileage - Baseball	873-6481	118.40
<b>Total Simons, Eddie</b>				<b>118.40</b>
Skelton Key & Lock	4/24/13	Keys		21.00
Skelton Key & Lock	4/22/13	Keys		48.00
Skelton Key & Lock	4/9/13	Key		7.00
Skelton Key & Lock	4/11/13	Key		7.00
Skelton Key & Lock	4/22/13	Keys	873-6919	70.00
Skelton Key & Lock	4/23/13	Keys	107-6975	35.00
<b>Total Skelton Key &amp; Lock</b>				<b>188.00</b>
SkillsUSA	A8830	Marine Service	110-6590	90.00
SkillsUSA	A8830	Photography & Screen Printing	110-6589	90.00
SkillsUSA	A8764	Motorcycle Service technology	110-6376	260.00
<b>Total SkillsUSA</b>				<b>440.00</b>
SkillsUSA Missouri	2013 National conf	Reg fees for Nat. Leadership conf	110-6784	1,380.00
<b>Total SkillsUSA Missouri</b>				<b>1,380.00</b>
Slack, Renee L	4/3/13	Mileage		79.90
Slack, Renee L	4/16/13	Mileage		47.94
<b>Total Slack, Renee L</b>				<b>127.84</b>
Sleep Inn - Camdenton	15115913	Room - Henry Cole	700-6768	237.93
<b>Total Sleep Inn - Camdenton</b>				<b>237.93</b>
Smith Paper & Janitor Supply	551510	Bus parts		63.00
Smith Paper & Janitor Supply	552607	Shop		74.74

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Smith Paper & Janitor Supply	552436	Bus supplies		245.74
<b>Total Smith Paper &amp; Janitor Supply</b>				<b>383.48</b>
Smith-Cotton High School	April 8th	Boys golf	873-6595	125.00
<b>Total Smith-Cotton High School</b>				<b>125.00</b>
SNA	Certification	New Certification		140.00
SNA	ID # 430035	Dawn Matthews Membership Renewal		121.75
<b>Total SNA</b>				<b>261.75</b>
Spiritline	F12059300001	Cheerphone	403-6718	83.70
<b>Total Spiritline</b>				<b>83.70</b>
Springfield Cardinals	4/9/2013	Tickets	107-5904	990.00
<b>Total Springfield Cardinals</b>				<b>990.00</b>
Springfield Schools Athletic Office	April 4, 2013	Entry fee - Girls track	873-6432	120.00
Springfield Schools Athletic Office	April 5, 2013	Entry fee Boys track	873-6459	100.00
<b>Total Springfield Schools Athletic Office</b>				<b>220.00</b>
SSI Furnishings	23194	OR Library	404-5151	8,398.25
<b>Total SSI Furnishings</b>				<b>8,398.25</b>
Staff Development for Educators	22437	PD training	700-5632	6,224.55
<b>Total Staff Development for Educators</b>				<b>6,224.55</b>
Staples	26206	Time cards	410-6457	17.58
Staples	1411006002	Certificate covers	107-6600	124.75
Staples	1411006001	Mini fan, Award certificates	107-6600	70.91
Staples	24443	Misc supplies	404-6315	26.99
Staples	900452	Cabinet with bins	110-6044	283.98
Staples	118532	Batteries, supplies	110-6079	84.65
<b>Total Staples</b>				<b>608.86</b>
Staples Advantage	3196066693	Tape, card stock, envelopes	805-6291	96.89
Staples Advantage	3197501824	Invitation envelopes	805-6543	16.57
Staples Advantage	3197501823	Labels, batteries, pencils	700-6637	25.08
Staples Advantage	3195226228	Cover stock, tab dividers	700-5990	52.72
Staples Advantage	3198397026	Easel Carry Bag	106-6963	107.69
Staples Advantage	3197942555	Monitor stand, envelopes	700-6724	100.25
<b>Total Staples Advantage</b>				<b>399.20</b>
Stark, Tiffany L	4/6/13	Supply Reimbursement		9.97
<b>Total Stark, Tiffany L</b>				<b>9.97</b>

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Stieff, Jeff	4/26/13	Security - Soccer Tournament	873-7106	100.00
<b>Total Stieff, Jeff</b>				<b>100.00</b>
Sullivan, Rhonda	3/15/13	Mileage/Meal		55.04
<b>Total Sullivan, Rhonda</b>				<b>55.04</b>
Swantner, Larry David	4/24/13	Meal reimb - Science research		21.94
<b>Total Swantner, Larry David</b>				<b>21.94</b>
Tan-Tar-A Resort	Chk 710	Waterpark	106-6060	595.00
Tan-Tar-A Resort	Chk 575	Pizza	106-6060	113.00
<b>Total Tan-Tar-A Resort</b>				<b>708.00</b>
Tchetchere, Mahamai Ali	4/16/13	Official/Mileage - Girls soccer	873-6812	141.00
Tchetchere, Mahamai Ali	4/26/13	Official/Mileage - Girls soccer	873-7085	196.00
<b>Total Tchetchere, Mahamai Ali</b>				<b>337.00</b>
Teel, Debra S	4/11/13	Mileage - conference		84.60
<b>Total Teel, Debra S</b>				<b>84.60</b>
Tennis Warehouse	6671696	Shorts & shirts	873-5905	1,020.39
<b>Total Tennis Warehouse</b>				<b>1,020.39</b>
TestOut	109996	Exam vouchers	110-7117	117.00
<b>Total TestOut</b>				<b>117.00</b>
The Short Books, Inc.	15015	Books	408-6995	390.22
<b>Total The Short Books, Inc.</b>				<b>390.22</b>
Therapy Assoc. of the Ozarks, Inc	650	Speech Therapy	410-6469	181.02
<b>Total Therapy Assoc. of the Ozarks, Inc</b>				<b>181.02</b>
Thomas Creative Apparel	44961	Mini Grad tassel w/date	408-6213	141.35
<b>Total Thomas Creative Apparel</b>				<b>141.35</b>
Thompson, Brett E	4/16/13	Mileage - Conference		77.00
<b>Total Thompson, Brett E</b>				<b>77.00</b>
Thomure, Janice L	5/1/13	Mileage reimbursement		109.04
Thomure, Janice L	4/4/13	Meeting supplies		11.44
<b>Total Thomure, Janice L</b>				<b>120.48</b>
Thyssenkrupp Elevator	3000488066	Service 4/1/13-6/30/13		750.00
<b>Total Thyssenkrupp Elevator</b>				<b>750.00</b>
Tim Krueger	1211	District shirts	700-7170	13,058.48
Tim Krueger	1208	Shirt - TWilliams	700-6707	33.00
<b>Total Tim Krueger</b>				<b>13,091.48</b>

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Toledo PE Supply, Inc.	168090-00	Ribbons, Disc golf sets	106-6860	118.94
<b>Total Toledo PE Supply, Inc.</b>				<b>118.94</b>
TOP Promotional Products	201311169	Tape measures	412-5802	879.45
<b>Total TOP Promotional Products</b>				<b>879.45</b>
Total Environmental Services, Inc.	WO-7509/348	March WWM services		206.00
<b>Total Total Environmental Services, Inc.</b>				<b>206.00</b>
Tradewinds Island Resorts	Conf# RBFA28	Dave Weber	105-6264	426.00
Tradewinds Island Resorts	Conf# RBFA2A	Cara Enos	105-6264	576.00
Tradewinds Island Resorts	Conf# RBFA2B	Chris Garstang	105-6264	426.00
Tradewinds Island Resorts	Conf# RBFA2C	Randy Driver	105-6264	426.00
<b>Total Tradewinds Island Resorts</b>				<b>1,854.00</b>
Traver`s Tool Co. Inc.	22311062-00	Supplies		182.35
<b>Total Traver`s Tool Co. Inc.</b>				<b>182.35</b>
Truman Hotel	Acct# 15775	Rooms	110-3758	1,305.30
<b>Total Truman Hotel</b>				<b>1,305.30</b>
TurfMark Services, LLC	1880	Campus lawn supplies		2,115.00
TurfMark Services, LLC	6500.00	Softball field		6,500.00
<b>Total TurfMark Services, LLC</b>				<b>8,615.00</b>
Two Guys Music, LLC	38144	Cables for Little Theatre	805-6763	638.00
<b>Total Two Guys Music, LLC</b>				<b>638.00</b>
Underground Images	509	T Shirts	105-6709	995.60
<b>Total Underground Images</b>				<b>995.60</b>
UniFirst Corp - 353954	225 2756867	Uniforms		96.42
UniFirst Corp - 353954	225-2767154	Uniforms		80.00
UniFirst Corp - 353954	225 2763268	Uniforms		78.42
UniFirst Corp - 353954	225 2764568	Uniforms		78.76
<b>Total UniFirst Corp - 353954</b>				<b>333.60</b>
Upstart	4936466	Bookmarks	403-6533	144.15
<b>Total Upstart</b>				<b>144.15</b>
Upwrite Press	2021	Class supplies	110-6704	716.92
<b>Total Upwrite Press</b>				<b>716.92</b>
Varner, Lucinda M	4/12/13	Mileage conference		43.58
<b>Total Varner, Lucinda M</b>				<b>43.58</b>
Viebrock, Carrie	4/26/13	Meal reimbursement		14.99

<b>Total Viebrock, Carrie</b>				<b>14.99</b>
Wackerman, Amy S	4/17/13	Workshop/Mileage/Meal		85.68
<b>Total Wackerman, Amy S</b>				<b>85.68</b>
Walker, Cole R	4/10/13	Fingerprint reimbursement		44.80
<b>Total Walker, Cole R</b>				<b>44.80</b>
Wall, Anne	4/12/13	Mileage - Supervise		67.68
Wall, Anne	4/23/13	Mileage - MAEN meeting		37.60
<b>Total Wall, Anne</b>				<b>105.28</b>
Wal-Mart - Admin.	TR# 01480	iPod	805-6083	145.00
Wal-Mart - Admin.	TR# 05996	4GB flash drives	805-6473	48.79
Wal-Mart - Admin.	TR# 03132	8G Mem card	805-6165	122.64
<b>Total Wal-Mart - Admin.</b>				<b>316.43</b>
Wal-Mart - Dogwood	TR# 06746	Pictures	402-6691	27.01
Wal-Mart - Dogwood	TR# 06744	Misc. classroom items	402-6391	49.58
Wal-Mart - Dogwood	TR# 08801	Supplies for Big Laker/Little Laker	402-6658	54.45
Wal-Mart - Dogwood	TR# 03350	Snacks for District meeting	402-6739	57.92
Wal-Mart - Dogwood	TR# 07520	Binder, wooden sticks, etc.	412-6395	45.05
Wal-Mart - Dogwood	TR# 09983	Supplies for lunch -SIT team	402-5987	77.64
<b>Total Wal-Mart - Dogwood</b>				<b>311.65</b>
Wal-Mart - Hawthorn	TR# 07133	Classroom supplies	403-5186	72.78
Wal-Mart - Hawthorn	TR# 08826	Ipod touch & ITune gift cards	403-6198	409.88
Wal-Mart - Hawthorn	TR# 00856	Batteries, laundry soap	403-6199	125.35
Wal-Mart - Hawthorn	TR# 04461	Classroom supplies	403-6244	17.50
Wal-Mart - Hawthorn	TR# 04661	Classroom supplies	403-6211	58.53
Wal-Mart - Hawthorn	TR# 01733	Latch box	403-5895	13.94
Wal-Mart - Hawthorn	TR# 01404	Muffins, fruit, etc.	810-5812	82.96
Wal-Mart - Hawthorn	TR# 06098	Fruit, food supplies	810-6058	37.98
Wal-Mart - Hawthorn	TR# 01732	Snacks for early release days	403-5622	124.16
Wal-Mart - Hawthorn	TR# 01734	Freezer & storage bags	403-5896	46.54
Wal-Mart - Hawthorn	TR# 01701	Paint, & supplies	810-5923	54.26
Wal-Mart - Hawthorn	TR# 01687	Supplies	810-5887	64.23
Wal-Mart - Hawthorn	TR# 09716	Sheets, masking tape, etc.	810-5810	191.05
Wal-Mart - Hawthorn	TR# 00998	Red wire	810-5793	27.23
<b>Total Wal-Mart - Hawthorn</b>				<b>1,326.39</b>



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Wal-Mart - High School	TR# 08470	Supplies	105-5935	54.58
Wal-Mart - High School	TR# 06644	Food supplies	105-6614	33.26
Wal-Mart - High School	TR# 05219	Ribbon for NHS	105-6607	15.66
Wal-Mart - High School	TR# 06496	Gift cards & cards	105-6567	59.91
Wal-Mart - High School	TR# 05736	Track hospitality room	873-6456	80.63
Wal-Mart - High School	TR# 04310	Food supplies	105-6501	115.02
Wal-Mart - High School	TR# 04140	Ice cream	107-6547	29.20
Wal-Mart - High School	TR# 05102	Supplies	107-6461	175.36
Wal-Mart - High School	TR# 00301	Spring tea flowers	107-6095	22.57
Wal-Mart - High School	TR# 04085	Batteries	105-5837	65.82
Wal-Mart - High School	TR# 03610	Office supplies	850-6346	130.57
Wal-Mart - High School	TR# 01736	Awards for managers	873-6122	41.23
Wal-Mart - High School	TR# 00529	Fruit tray	113-6239	35.48
Wal-Mart - High School	TR# 09896	Spring tea	107-6115	267.02
Wal-Mart - High School	TR# 05094	Eyeglass repair kit	107-6171	6.97
Wal-Mart - High School	TR# 05101	3rd Quarter incentives	107-6463	123.80
Wal-Mart - High School	TR# 02854	Tennis hospitality room	873-6414	23.39
Wal-Mart - High School	TR# 04309	Food supplies	105-6421	44.36
Wal-Mart - High School	TR# 04311	3 drawer wide carts	105-6287	89.85
Wal-Mart - High School	TR# 03217	Disposable razors	105-6409	46.10
Wal-Mart - High School	TR# 01511	Supplies	105-6357	34.25
Wal-Mart - High School	TR# 03545	Supplies	105-6317	94.33
<b>Total Wal-Mart - High School</b>				<b>1,589.36</b>
Wal-Mart - Hurricane Deck	TR# 08642	Misc. reading incentives	408-6487	49.34
Wal-Mart - Hurricane Deck	TR# 08525	Misc. supplies	408-6772	118.61
<b>Total Wal-Mart - Hurricane Deck</b>				<b>167.95</b>
Wal-Mart - LCTC	TR# 09799	Supplies	110-6766	98.65
Wal-Mart - LCTC	TR# 04305	Fresh herbs	110-5742	8.74
Wal-Mart - LCTC	TR# 04393	Duck tape	106-6281	67.40
Wal-Mart - LCTC	TR# 08595	Notebooks, highlighters etc.	110-6612	65.03
Wal-Mart - LCTC	TR# 05831	PASS supplies	106-6059	309.65
Wal-Mart - LCTC	TR# 01241	Milk, cheese	110-6255	40.68
Wal-Mart - LCTC	TR# 09931	Supplies	110-5742	120.85
Wal-Mart - LCTC	TR# 02020	Juice, granola, water, etc.	110-6094	50.63

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Wal-Mart - LCTC	TR# 06126	April supplies	110-6304	31.64
Wal-Mart - LCTC	TR# 08885	April supplies	110-6304	142.19
Wal-Mart - LCTC	TR# 00299	Heath slips	110-6304	23.59
Wal-Mart - LCTC	TR# 06473	April supplies	110-6304	127.58
Wal-Mart - LCTC	TR# 00531	Supplies - ORI science exp	106-6386	12.22
Wal-Mart - LCTC	TR# 05684	HWE Parent night 4/4	106-6389	104.58
Wal-Mart - LCTC	TR# 05735	Supplies - FRC 4/4-6	106-6296	59.03
Wal-Mart - LCTC	TR# 02720	CMS March parent night	106-6118	162.45
Wal-Mart - LCTC	TR# 04907	Supplies	110-6898	102.70
Wal-Mart - LCTC	106-6744	PASS supplies	106-6744	211.87
Wal-Mart - LCTC	TR# 08259	PASS supplies	106-6579	27.24
Wal-Mart - LCTC	TR# 08145	PASS supplies	106-6576	196.49
Wal-Mart - LCTC	TR# 02731	Fruit, snacks	110-6644	62.12
Wal-Mart - LCTC	TR# 04733	Staple gun, staples	110-6647	67.89
<b>Total Wal-Mart - LCTC</b>				<b>2,093.22</b>
Wal-Mart - Main.	TR# 06016	Misc. office	800-6236	82.09
<b>Total Wal-Mart - Main.</b>				<b>82.09</b>
Wal-Mart - Middle School	TR# 3546	Reading incentives	205-6596	50.37
Wal-Mart - Middle School	TR# 3385	Supplies	205-6015	147.35
Wal-Mart - Middle School	TR# 07147	Business cards	205-6749	27.88
Wal-Mart - Middle School	TR# 04502	Candy, cups	205-6453	147.32
Wal-Mart - Middle School	TR# 02703	Binders	205-6664	163.00
Wal-Mart - Middle School	TR# 07448	Speech team food & supplies	205-6168	194.56
Wal-Mart - Middle School	TR# 04030	Muffin tins, meas spoons	205-5444	78.72
Wal-Mart - Middle School	TR# 06269	Reward supplies	205-6269	24.54
Wal-Mart - Middle School	TR# 05228	Masking tape, staplers, Sharpies	205-6169	59.20
<b>Total Wal-Mart - Middle School</b>				<b>892.94</b>
Wal-Mart - Oak Ridge	TR# 07564	Misc. supplies	404-6130	48.46
Wal-Mart - Oak Ridge	TR# 09772	Chorale supplies	404-6765	102.70
Wal-Mart - Oak Ridge	TR# 06066	Items for PBS store	404-6435	94.42
Wal-Mart - Oak Ridge	TR# 04376	Misc. classroom supplies	404-6316	308.69
Wal-Mart - Oak Ridge	TR# 08173	Clothespins, glue sticks	404-0452	23.12
Wal-Mart - Oak Ridge	TR# 05300	Misc. classroom supplies	404-6285	74.31
Wal-Mart - Oak Ridge	TR# 05856	Pencils, clorox wipes, etc.	404-6112	46.57

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Wal-Mart - Oak Ridge	TR# 03474	Frames	404-5898	43.68
<b>Total Wal-Mart - Oak Ridge</b>				<b>741.95</b>
Wal-Mart - Osage Beach	TR# 02520	MAP incentive supplies	406-6748	45.67
Wal-Mart - Osage Beach	TR# 00675	Misc. supplies	406-6520	31.49
Wal-Mart - Osage Beach	TR# 08978	Photos	406-6564	105.35
Wal-Mart - Osage Beach	TR# 08219	Supplies	406-6514	38.84
<b>Total Wal-Mart - Osage Beach</b>				<b>221.35</b>
Wal-Mart - Special Service	TR# 02281	Sheets, velcro	410-5934	44.61
Wal-Mart - Special Service	TR# 02141	CD Player	410-6379	49.91
Wal-Mart - Special Service	TR# 04540	Supplies	410-6156	61.00
Wal-Mart - Special Service	TR# 02320	HS Life Skills supplies	410-4992	96.22
Wal-Mart - Special Service	TR# 01291	DW Life Skills supplies	410-6142	97.50
Wal-Mart - Special Service	TR# 02101	Sensory items	410-5766	129.49
Wal-Mart - Special Service	TR# 02999	File folders, binders, etc.	410-4746	44.14
Wal-Mart - Special Service	TR# 03196	HE Life Skills supplies	410-6106	43.18
Wal-Mart - Special Service	TR# 00874	Cardstock, dry erase erasers	410-6503	29.23
Wal-Mart - Special Service	TR# 08171	DW Lifeskills supplies	410-6670	143.34
<b>Total Wal-Mart - Special Service</b>				<b>738.62</b>
Warren, Austin B	4/16/13	Mileage - Clinic		77.08
<b>Total Warren, Austin B</b>				<b>77.08</b>
Waynesville High School	April 19, 2013	Entry fee - Girls track	873-7062	100.00
Waynesville High School	April 19, 2013	Entry fee Boys track	873-7063	100.00
Waynesville High School	April 22, 2013	MS Entry fee Boys track	873-6980	80.00
Waynesville High School	April 22, 2013	MS Entry fee Girls Track	873-6978	80.00
Waynesville High School	April 20, 2013	Entry fee	873-6895	30.00
Waynesville High School	April 15, 2013	Golf Tournament	873-6902	100.00
Waynesville High School	March 26, 2013	Boys track	873-6425	100.00
Waynesville High School	March 26, 2013	Girls track	873-6427	100.00
<b>Total Waynesville High School</b>				<b>690.00</b>
Webb, Jerri	4/10/13	Meal exp.		7.45
<b>Total Webb, Jerri</b>				<b>7.45</b>
Weber, David	3/28/13	Mileage - Track meet		349.68
<b>Total Weber, David</b>				<b>349.68</b>
Wehrenberg Theatres	Tran: 434789	Reading incentive	205-6016	25.00

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<b>Total Wehrenberg Theatres</b>				<b>25.00</b>
Welsh, Jody	4/17/13	Supplies		33.28
<b>Total Welsh, Jody</b>				<b>33.28</b>
Westlake Aquatic Center	175	Girls day out	107-5630	129.00
<b>Total Westlake Aquatic Center</b>				<b>129.00</b>
White, Gail	4/25/13	Mileage/Meal		113.49
<b>Total White, Gail</b>				<b>113.49</b>
White, Greg	4/12/13	Official - JV/V Baseball	873-6864	100.00
<b>Total White, Greg</b>				<b>100.00</b>
Wilkinson Pharmacy	4/25/2013	Medical kit supplies	110-7025	73.53
<b>Total Wilkinson Pharmacy</b>				<b>73.53</b>
Williams, Chris	4/30/13	Security - Soccer	873-7176	80.00
Williams, Chris	4/27/13	Security - Soccer tournament	873-7105	140.00
Williams, Chris	4/2/13	Security - Baseball	873-6416	80.00
Williams, Chris	4/12/13	Security - Baseball	873-6863	80.00
Williams, Chris	4/20/13	Security - Baseball	873-6939	80.00
Williams, Chris	4/19/13	Security - Baseball	873-6938	80.00
<b>Total Williams, Chris</b>				<b>540.00</b>
Wilmes, Cassie M	4/15/13	FFA Camp pymt reimbursement		960.00
<b>Total Wilmes, Cassie M</b>				<b>960.00</b>
Wolfe, Deborah A	4/18/13	Mileage		49.35
<b>Total Wolfe, Deborah A</b>				<b>49.35</b>
Wolfe, Faith or Mike	4/1 - 4/23	Mileage to transport student		225.60
Wolfe, Faith or Mike	4/24 - 4/30	Mileage to transport student		75.20
<b>Total Wolfe, Faith or Mike</b>				<b>300.80</b>
Woodwind & Brasswind	ARINV16537081	Trumpet short mute	205-5422	38.97
<b>Total Woodwind &amp; Brasswind</b>				<b>38.97</b>
Woodworker`s Supply	8351719-1	Freud super dado	110-6524	216.92
<b>Total Woodworker`s Supply</b>				<b>216.92</b>
WorkPlacePro	279230	TShirts	410-6325	525.25
<b>Total WorkPlacePro</b>				<b>525.25</b>
Xerox	067502684	March service	110-6911	211.66
<b>Total Xerox</b>				<b>211.66</b>
Xpedx	9015682044	Disinfectant cleaner	800-6723	460.38

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Xpedx	9015676643	Liners, floor cleaner, etc	800-6723	4,476.58
<b>Total Xpedx</b>				<b>4,936.96</b>
Yates, Justin	4/19/13	Mileage - Soccer supervision		99.17
<b>Total Yates, Justin</b>				<b>99.17</b>
Yonter, Sam	4/30/13	Official/Mileage - Baseball	873-7180	114.00
Yonter, Sam	4/15/13	Official/Mileage Baseball	873-6868	114.00
<b>Total Yonter, Sam</b>				<b>228.00</b>
Zee Medical Inc.	0100595841	Gloves		61.45
<b>Total Zee Medical Inc.</b>				<b>61.45</b>
Zodiac Lanes	320792	Bowling for Circle of friends	105-6689	200.00
<b>Total Zodiac Lanes</b>				<b>200.00</b>
<b>Grand Total</b>				<b>723,525.55</b>