

VENDOR NAME	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
A-B Rental & Sales	Invoice Balance		80.00
<b>Total A-B Rental &amp; Sales</b>			<b>80.00</b>
Advantage Systems	Envelope & Business Card Printing	402-4792	231.25
<b>Total Advantage Systems</b>			<b>231.25</b>
Airgas - Mid America	Acetylene	800-5236	109.92
Airgas - Mid America	Oxygen	110-5232	44.26
Airgas - Mid America	Acetylene	110-5232	57.46
Airgas - Mid America	Repair Torch	110-5231	66.00
Airgas - Mid America	Chipping Hammer Coil Handle	110-5232	36.24
<b>Total Airgas - Mid America</b>			<b>313.88</b>
Al Scheppers Motor Co., Inc.	Link, Drag Link		198.25
Al Scheppers Motor Co., Inc.	Parts		210.11
Al Scheppers Motor Co., Inc.	Parts		1,823.11
Al Scheppers Motor Co., Inc.	Parts		970.91
Al Scheppers Motor Co., Inc.	Bus Parts		42.48
Al Scheppers Motor Co., Inc.	Bus Parts		242.34
Al Scheppers Motor Co., Inc.	Base		18.50
Al Scheppers Motor Co., Inc.	Parts		615.22
Al Scheppers Motor Co., Inc.	Switch		23.48
Al Scheppers Motor Co., Inc.	Parts		195.37
Al Scheppers Motor Co., Inc.	Parts		109.92
Al Scheppers Motor Co., Inc.	Parts		1,933.91
Al Scheppers Motor Co., Inc.	Parts		219.06
Al Scheppers Motor Co., Inc.	Parts		335.17
Al Scheppers Motor Co., Inc.	Switch		15.00
Al Scheppers Motor Co., Inc.	Parts		318.91
Al Scheppers Motor Co., Inc.	Parts		74.27
Al Scheppers Motor Co., Inc.	Link		192.85
Al Scheppers Motor Co., Inc.	Hanress, Base		59.18
Al Scheppers Motor Co., Inc.	Switch		68.91
Al Scheppers Motor Co., Inc.	Parts		165.28
Al Scheppers Motor Co., Inc.	Switch		45.00
Al Scheppers Motor Co., Inc.	Bus Parts		31.62

## Board of Education

## Check Preview

March 11, 2013

Al Scheppers Motor Co., Inc.	Cap, Shaft		246.77
Al Scheppers Motor Co., Inc.	Bus Parts		474.79
Al Scheppers Motor Co., Inc.	Bolt		5.89
Al Scheppers Motor Co., Inc.	Pump		215.17
Al Scheppers Motor Co., Inc.	Base, O-Ring		8.44
Al Scheppers Motor Co., Inc.	Bus Parts		161.71
Al Scheppers Motor Co., Inc.	Bus Parts		85.09
Al Scheppers Motor Co., Inc.	Bus Parts		43.22
Al Scheppers Motor Co., Inc.	Credit		(69.98)
Al Scheppers Motor Co., Inc.	Bus Parts		568.72
Al Scheppers Motor Co., Inc.	Bus Parts		220.46
<b>Total Al Scheppers Motor Co., Inc.</b>			<b>9,869.13</b>
Albanese Confectionery Group Inc	Gumi Worms		195.00
<b>Total Albanese Confectionery Group Inc</b>			<b>195.00</b>
Allied Theatre Crafts, Inc.	Theatre Curtain	800-5013	2,479.00
<b>Total Allied Theatre Crafts, Inc.</b>			<b>2,479.00</b>
All-Type Vacuum & Janitorial	Supplies	800-4671	493.30
All-Type Vacuum & Janitorial	Supplies	800-4673	240.05
All-Type Vacuum & Janitorial	Supplies	800-4672	245.75
<b>Total All-Type Vacuum &amp; Janitorial</b>			<b>979.10</b>
AlphaGraphics	Jackets	107-3898	661.90
<b>Total AlphaGraphics</b>			<b>661.90</b>
American Physical Therapy, LLC	K-12	410-5320	2,388.75
American Physical Therapy, LLC	ECSE	410-5320	1,966.25
<b>Total American Physical Therapy, LLC</b>			<b>4,355.00</b>
American Prom	Mint Tins	105-5305	634.35
<b>Total American Prom</b>			<b>634.35</b>
American Welding Society	Certification Fees	110-5510	200.00
American Welding Society	AWS EIM Renewal]	110-5331	246.00
<b>Total American Welding Society</b>			<b>446.00</b>
Anderson`s	Invite Swirl Foil	105-5307	498.91
Anderson`s	Pencils	406-5322	71.67
Anderson`s	Crowns	105-5086	51.93
<b>Total Anderson`s</b>			<b>622.51</b>

## Board of Education

## Check Preview

March 11, 2013

Andy Mark, Inc.	Robotics - Parts	106-5242	818.04
Andy Mark, Inc.	Robotics Parts	106-5430	34.80
<b>Total Andy Mark, Inc.</b>			<b>852.84</b>
Angela`s Catering	Lunch for Counselors Week	105-5458	35.75
<b>Total Angela`s Catering</b>			<b>35.75</b>
Apperson	Answer Sheets Form 25420	105-5270	365.54
<b>Total Apperson</b>			<b>365.54</b>
Armstrong, Stacy C	Travel Expense		17.42
<b>Total Armstrong, Stacy C</b>			<b>17.42</b>
Artists Supply Source	Art supplies	105-4252	26.26
<b>Total Artists Supply Source</b>			<b>26.26</b>
Ash, Kenneth R	Supply Reimbursement		16.09
<b>Total Ash, Kenneth R</b>			<b>16.09</b>
Atlas Pen & Pencil	Roster Rulers	403-5333	160.30
<b>Total Atlas Pen &amp; Pencil</b>			<b>160.30</b>
Auto Jet Muffler Corp	Parts		418.90
Auto Jet Muffler Corp	Parts		670.97
Auto Jet Muffler Corp	Bus Parts		137.65
Auto Jet Muffler Corp	Bus Parts #19		137.19
<b>Total Auto Jet Muffler Corp</b>			<b>1,364.71</b>
B&H Photo	Camcorder, Tripod, Camera Bag	873-5542	932.80
<b>Total B&amp;H Photo</b>			<b>932.80</b>
BaneBots	Gearbox	106-4897	368.85
<b>Total BaneBots</b>			<b>368.85</b>
Banner, Darin	Basketball Official	873-5554	144.00
<b>Total Banner, Darin</b>			<b>144.00</b>
Barnes & Noble, Inc.	Books	105-5006	79.90
Barnes & Noble, Inc.	Books	105-5005	3,143.00
Barnes & Noble, Inc.	Sand County Almanac	110-5195	221.20
<b>Total Barnes &amp; Noble, Inc.</b>			<b>3,444.10</b>
Barnes&Noble.com	E Books	107-3317	171.53
Barnes&Noble.com	E Book	107-3317	9.99
<b>Total Barnes&amp;Noble.com</b>			<b>181.52</b>
Becker, Nancy	reimburse paint		33.63

<b>Total Becker, Nancy</b>			<b>33.63</b>
Bendler Boiler & Mechanical, Inc.	Oil valve		347.53
<b>Total Bendler Boiler &amp; Mechanical, Inc.</b>			<b>347.53</b>
Beroco	Printer Cartridges	105-5334	415.00
Beroco	LEX E260	105-5463	93.00
Beroco	500Q5950AB, 500Q5951A	402-5450	306.00
Beroco	Q5951A	110-5325	267.00
Beroco	51645A Toner	402-5394	148.00
Beroco	HP96	406-5343	19.00
Beroco	Toner	105-5590	167.00
Beroco	Printer Cartridges	105-5220	900.00
Beroco	Toner	110-5650	189.00
Beroco	LEX E250	402-5625	61.00
Beroco	CC364A		171.00
Beroco	HP45 HP78	107-5575	36.00
Beroco	LEX E250	403-5583	87.00
Beroco	C4096A Toner	205-5200	132.00
Beroco	Toner Cartridges	402-5224	780.00
Beroco	Printer Cartridges	105-5271	287.00
Beroco	Printer cartridges	408-5350	275.00
Beroco	LEX E260	408-5347	93.00
<b>Total Beroco</b>			<b>4,426.00</b>
Best Chemicals of Springfield	Dish Soap		167.00
Best Chemicals of Springfield	Dish Soap		334.00
Best Chemicals of Springfield	Dish Soap		109.00
Best Chemicals of Springfield	Dish Soap		55.00
Best Chemicals of Springfield	Dish Soap		109.00
Best Chemicals of Springfield	dish Soap		112.00
<b>Total Best Chemicals of Springfield</b>			<b>886.00</b>
Bigger, Faster, Stronger, Inc.	Sled Harness	105-5029	513.00
<b>Total Bigger, Faster, Stronger, Inc.</b>			<b>513.00</b>
Bio Corporation	Science supplies	108-4906	584.63
<b>Total Bio Corporation</b>			<b>584.63</b>
Blankenship, Anna Sue	Supply Reim, Mileage		48.92

<b>Total Blankenship, Anna Sue</b>			<b>48.92</b>
Bledsoe Automotive Service	Tow Charge #35		332.00
<b>Total Bledsoe Automotive Service</b>			<b>332.00</b>
Blick Art Materials	Glass cutter	105-4846	3.59
Blick Art Materials	Triangle Rulers	105-4848	4.67
Blick Art Materials	Clear Box Frame	110-4879	25.62
<b>Total Blick Art Materials</b>			<b>33.88</b>
Borgmeyer, Richard	Reimbursement		44.80
<b>Total Borgmeyer, Richard</b>			<b>44.80</b>
Brodart Order Center	45 Hr. Lamp	408-5361	120.37
Brodart Order Center	Supplies	406-5513	128.32
<b>Total Brodart Order Center</b>			<b>248.69</b>
Bryan Cave	Attorney Fees		481.25
<b>Total Bryan Cave</b>			<b>481.25</b>
Bunch, Stephanie	Wrestling Official	873-5266	160.00
<b>Total Bunch, Stephanie</b>			<b>160.00</b>
Busen, Evan	JV B Ball Official	873-5559	70.00
<b>Total Busen, Evan</b>			<b>70.00</b>
Butcher Shop	Skills USA Contest Food	110-4938	396.62
<b>Total Butcher Shop</b>			<b>396.62</b>
BW Graphics	Envelopes	403-4793	171.00
<b>Total BW Graphics</b>			<b>171.00</b>
Calbert, Richard T	Mileage		169.20
<b>Total Calbert, Richard T</b>			<b>169.20</b>
Calloway House, Inc.	Divided Tubs	402-4614	93.93
<b>Total Calloway House, Inc.</b>			<b>93.93</b>
Camden County Fire & Safety	Brackets		144.60
<b>Total Camden County Fire &amp; Safety</b>			<b>144.60</b>
Camdenton Lawn & Garden Center	Straw	110-5448	110.00
<b>Total Camdenton Lawn &amp; Garden Center</b>			<b>110.00</b>
Camdenton Steel Supply, Inc.	Sheet HR	110-5538	151.95
<b>Total Camdenton Steel Supply, Inc.</b>			<b>151.95</b>
CARE Sales & Service	Sterno	110-5134	52.00
<b>Total CARE Sales &amp; Service</b>			<b>52.00</b>

## Board of Education

## Check Preview

March 11, 2013

Carey, Joel B	Reimbursement Food		89.02
<b>Total Carey, Joel B</b>			<b>89.02</b>
Cargill, Inc	Food		1,152.20
<b>Total Cargill, Inc</b>			<b>1,152.20</b>
Carnahan, Whitney R	Mileage		60.63
<b>Total Carnahan, Whitney R</b>			<b>60.63</b>
Carroll, Dennis Andy	Wrestling Official	873-5246	300.00
<b>Total Carroll, Dennis Andy</b>			<b>300.00</b>
Carter, Meredith	Occupational Therapy	410-5670	4,292.00
<b>Total Carter, Meredith</b>			<b>4,292.00</b>
Casey's - Camdenon	Pizza	873-5163	70.00
Casey's - Camdenon	Pizza	873-5107	95.97
<b>Total Casey's - Camdenon</b>			<b>165.97</b>
Castle, Barbara E	Mileage, Toll		234.65
<b>Total Castle, Barbara E</b>			<b>234.65</b>
Cathy Daniels, Morgan Cty Clerk	Election		46.88
<b>Total Cathy Daniels, Morgan Cty Clerk</b>			<b>46.88</b>
CDW-G Computer Centers, Inc	Labels	805-5203	46.41
CDW-G Computer Centers, Inc	NEC Replacement Lamp	805-5204	283.49
CDW-G Computer Centers, Inc	NEC Replacement Lamp	805-5293	163.51
CDW-G Computer Centers, Inc	APC Battery	805-5312	601.82
<b>Total CDW-G Computer Centers, Inc</b>			<b>1,095.23</b>
Cenergistic	March Fee Energy Ed		10,300.00
<b>Total Cenergistic</b>			<b>10,300.00</b>
Cengage Learning	Supplies	105-4058	74.00
<b>Total Cengage Learning</b>			<b>74.00</b>
Central Armored Transport	17 Delivery/Pickup Deposits		179.60
<b>Total Central Armored Transport</b>			<b>179.60</b>
Central States Bus Sales, Inc.	Restraint Vest		548.40
Central States Bus Sales, Inc.	Parts		62.29
Central States Bus Sales, Inc.	Parts		281.86
Central States Bus Sales, Inc.	Parts		128.95
Central States Bus Sales, Inc.	Parts		162.63
<b>Total Central States Bus Sales, Inc.</b>			<b>1,184.13</b>



<b>Total Comfort Suites - Jefferson City</b>			<b>799.92</b>
Copy Products, Inc	Copier Meter Readings		1,068.83
<b>Total Copy Products, Inc</b>			<b>1,068.83</b>
CORE ECS	Dell High Performance Drives, Hard Drives	805-5468	47,486.80
<b>Total CORE ECS</b>			<b>47,486.80</b>
CPI Qualified Plan Consultants Inc	Monthly Participant Fee		43.50
<b>Total CPI Qualified Plan Consultants Inc</b>			<b>43.50</b>
Crocker, Amanda	Mileage		48.41
<b>Total Crocker, Amanda</b>			<b>48.41</b>
Crystal Springs Books	Books	402-4627	148.30
<b>Total Crystal Springs Books</b>			<b>148.30</b>
Cuendet, Gary	Mileage		209.15
Cuendet, Gary	Mileage		305.50
Cuendet, Gary	Mileage		58.28
<b>Total Cuendet, Gary</b>			<b>572.93</b>
Culligan			6.95
Culligan	Bottled water		20.10
Culligan	Bottled Water		26.80
<b>Total Culligan</b>			<b>53.85</b>
Cusack, Mike	Wrestling Official	873-5250	368.80
<b>Total Cusack, Mike</b>			<b>368.80</b>
Dairy Queen - Camdenton	Ice Cream Cake	110-5588	29.99
<b>Total Dairy Queen - Camdenton</b>			<b>29.99</b>
Data Comm Inc	Laminator Film	406-5279	158.78
Data Comm Inc	Supplies	406-5641	51.92
Data Comm Inc	Copier Meter Readings		40.95
<b>Total Data Comm Inc</b>			<b>251.65</b>
Davis, Elizabeth	Travel Expense		29.92
<b>Total Davis, Elizabeth</b>			<b>29.92</b>
Davis, Ingrid	Exercise classes	550-5612	210.00
<b>Total Davis, Ingrid</b>			<b>210.00</b>
Day, Julie	Meal Expense		16.68
<b>Total Day, Julie</b>			<b>16.68</b>
Days Inn South	Hotel	105-5598	94.49



## Board of Education

## Check Preview

March 11, 2013

Days Inn South	Hotel	105-5598	89.24
Days Inn South	Hotel	105-5598	94.49
Days Inn South	Hotel	105-5598	89.24
Days Inn South	Hotel	105-5598	94.49
Days Inn South	Hotel charge	105-5598	94.49
Days Inn South	Hotel	105-5598	89.24
<b>Total Days Inn South</b>			<b>645.68</b>
Demco	Rubber Bands, Book Support	402-5229	77.47
Demco	Supplies	406-5516	158.92
Demco	Classroom supplies	402-5452	446.79
<b>Total Demco</b>			<b>683.18</b>
Derby, Melodee G	Reim CD		57.98
<b>Total Derby, Melodee G</b>			<b>57.98</b>
Dollar Junction	supplies		10.80
Dollar Junction	Candy	404-5456	148.92
<b>Total Dollar Junction</b>			<b>159.72</b>
Dougherty, Jeff	Basketball Official	873-5655	110.00
<b>Total Dougherty, Jeff</b>			<b>110.00</b>
Draphix	Ink Cartridges	105-5469	1,474.94
<b>Total Draphix</b>			<b>1,474.94</b>
Dulle Overhead Doors, Inc.	Service Call		660.00
<b>Total Dulle Overhead Doors, Inc.</b>			<b>660.00</b>
Dyer, Renee	Mileage		156.02
<b>Total Dyer, Renee</b>			<b>156.02</b>
Earthgrains Baking Co Inc.	Bread		516.40
Earthgrains Baking Co Inc.	Bread		174.90
Earthgrains Baking Co Inc.	Bread		199.40
Earthgrains Baking Co Inc.	Bread		651.90
Earthgrains Baking Co Inc.	Bread		714.40
Earthgrains Baking Co Inc.	Bread		1,417.30
Earthgrains Baking Co Inc.	Bread		607.30
<b>Total Earthgrains Baking Co Inc.</b>			<b>4,281.60</b>
Eaves, Ashli N	Travel Expense		10.02
<b>Total Eaves, Ashli N</b>			<b>10.02</b>

## Board of Education

## Check Preview

March 11, 2013

Eddlemon, Mark	Basketball Official	873-5286	70.00
<b>Total Eddlemon, Mark</b>			<b>70.00</b>
Edgar, Chris	Girls B Ball Security	873-5380	80.00
<b>Total Edgar, Chris</b>			<b>80.00</b>
Educational Theatre Assoc.	Dues/Membership	105-5544	600.00
<b>Total Educational Theatre Assoc.</b>			<b>600.00</b>
Edwards, Cole	Basketball Official	873-5367	118.00
<b>Total Edwards, Cole</b>			<b>118.00</b>
Ellis Battery Specialists LLC	Drill Pack		57.00
Ellis Battery Specialists LLC	Supplies		53.95
<b>Total Ellis Battery Specialists LLC</b>			<b>110.95</b>
Emergency Essentials, LLC	Emergency Essentials Backpack	404-4915	381.50
<b>Total Emergency Essentials, LLC</b>			<b>381.50</b>
Employee Screening Service, LLC	Student Drug Screening		890.00
<b>Total Employee Screening Service, LLC</b>			<b>890.00</b>
Epic Sports	Tape, Underwrap	873-5105	399.07
<b>Total Epic Sports</b>			<b>399.07</b>
Erwin Lehmann	Academic Letters, Gold Bars	105-4152	1,550.00
<b>Total Erwin Lehmann</b>			<b>1,550.00</b>
Evans, Tracy L	Supply Reimbursement		105.24
<b>Total Evans, Tracy L</b>			<b>105.24</b>
Ezard, Travis	Mileage		58.75
<b>Total Ezard, Travis</b>			<b>58.75</b>
Fastenal Company	Supplies		19.96
Fastenal Company	Supplies		8.03
Fastenal Company	Supplies		9.58
Fastenal Company	Supplies		147.33
Fastenal Company	Supplies		30.89
<b>Total Fastenal Company</b>			<b>215.79</b>
Fellers Foodservice equipment	Butane Canisters	110-5437	41.86
<b>Total Fellers Foodservice equipment</b>			<b>41.86</b>
Fenn, Michael	Travel Expense, Conference Reg		79.07
<b>Total Fenn, Michael</b>			<b>79.07</b>
Fired Up Bar B Que	Robotics Food	106-5408	236.70

<b>Total Fired Up Bar B Que</b>			<b>236.70</b>
First to the Finish, Inc.	Track Supplies	873-5164	548.72
First to the Finish, Inc.	Plyobox	873-5164	92.25
First to the Finish, Inc.	Accusplit	873-5370	19.95
First to the Finish, Inc.		873-5370	360.90
<b>Total First to the Finish, Inc.</b>			<b>1,021.82</b>
FleetPride	Scraper Set		11.48
<b>Total FleetPride</b>			<b>11.48</b>
Flinn Scientific, Inc.	Poster, Reagent	108-5268	122.55
<b>Total Flinn Scientific, Inc.</b>			<b>122.55</b>
Follett Library Resources	Books	402-5348	2,987.62
Follett Library Resources	Books	105-5153	1,884.35
<b>Total Follett Library Resources</b>			<b>4,871.97</b>
Follett Software Company	Books	406-5033	751.38
<b>Total Follett Software Company</b>			<b>751.38</b>
Forestry Suppliers Inc	Supplies	108-5396	1,160.41
<b>Total Forestry Suppliers Inc</b>			<b>1,160.41</b>
France, Roma L	Travel Expense		238.07
<b>Total France, Roma L</b>			<b>238.07</b>
Fun Express, LLC	Classroom Supplies	404-5300	210.20
Fun Express, LLC	Supplies	105-5310	58.00
<b>Total Fun Express, LLC</b>			<b>268.20</b>
George`s Tack, Saddle & Feed, Inc.	Hay, Goat Food	110-4960	215.81
George`s Tack, Saddle & Feed, Inc.	Baby Chicks	110-5493	60.84
<b>Total George`s Tack, Saddle &amp; Feed, Inc.</b>			<b>276.65</b>
GFI Digital	Monthly Base		2,179.00
GFI Digital	Monthly Base		1,542.30
GFI Digital	Copier Staples	402-5344	114.96
<b>Total GFI Digital</b>			<b>3,836.26</b>
Gibbs Technology Leasing, LLC	Copier Lease		1,583.00
<b>Total Gibbs Technology Leasing, LLC</b>			<b>1,583.00</b>
Gift, Kathryn C	Mileage		111.86
Gift, Kathryn C	Mileage		4.70
<b>Total Gift, Kathryn C</b>			<b>116.56</b>

## Board of Education

## Check Preview

March 11, 2013

Gill, Jonathan	Contracted Services for Volvo Penta		4,000.00
<b>Total Gill, Jonathan</b>			<b>4,000.00</b>
Glasshopper LLC	Windshield Repair		295.00
<b>Total Glasshopper LLC</b>			<b>295.00</b>
Gloria Deo Academy	Speech/Debate Entry Fee	105-5597	161.00
<b>Total Gloria Deo Academy</b>			<b>161.00</b>
Goforth Express LLC	Shipping		15.25
<b>Total Goforth Express LLC</b>			<b>15.25</b>
Goodheart-Willcox Publisher	Vedeo Game Design	110-5327	778.56
<b>Total Goodheart-Willcox Publisher</b>			<b>778.56</b>
Govconnection, Inc	QDX 6000		2,796.00
<b>Total Govconnection, Inc</b>			<b>2,796.00</b>
Grant, Deborah A	Fingerprint Reim		44.80
<b>Total Grant, Deborah A</b>			<b>44.80</b>
Graves Menu Maker Foods	Food Supplies	110-5323	294.59
<b>Total Graves Menu Maker Foods</b>			<b>294.59</b>
Grayer, Ernest Jr.	Basketball Official	873-5562	164.00
<b>Total Grayer, Ernest Jr.</b>			<b>164.00</b>
Grayson, Rick	Golf Clinic - Coach	873-5423	50.00
<b>Total Grayson, Rick</b>			<b>50.00</b>
Great Lakes Sports	Underwrap	404-5026	44.99
<b>Total Great Lakes Sports</b>			<b>44.99</b>
Griffith, James	BB Official	873-5368	134.00
<b>Total Griffith, James</b>			<b>134.00</b>
Grizzley LLC	Valentine Cookies		567.00
<b>Total Grizzley LLC</b>			<b>567.00</b>
Haan Crafts	Consumer Science Supplies	205-5421	153.50
Haan Crafts	Consumer Science Supplies	205-5443	49.40
<b>Total Haan Crafts</b>			<b>202.90</b>
Hach	Science Supplies	108-5393	530.93
<b>Total Hach</b>			<b>530.93</b>
Hampton Inn - Fayetteville	Hotel	106-5708	3,326.14
<b>Total Hampton Inn - Fayetteville</b>			<b>3,326.14</b>
Harlow, Donna	Girls Basketball Official	873-5263	112.00

<b>Total Harlow, Donna</b>			<b>112.00</b>
Hartmann, Kevin A	Travel Expense		66.37
<b>Total Hartmann, Kevin A</b>			<b>66.37</b>
Hasty Awards	Awards	873-4686	84.41
<b>Total Hasty Awards</b>			<b>84.41</b>
Health Care Supplies & Equipment	Gait Belt	110-4943	26.00
<b>Total Health Care Supplies &amp; Equipment</b>			<b>26.00</b>
Helias High School	Basketball Tournament entry Fee	873-5631	75.00
<b>Total Helias High School</b>			<b>75.00</b>
High Brothers Lumber	Nuts, Bolts		2.20
High Brothers Lumber	Shelf Brackets, Lumber		34.74
High Brothers Lumber	Nuts, Bolts		28.57
High Brothers Lumber	Lumber		7.63
High Brothers Lumber	Mirro Lac		41.99
High Brothers Lumber	Lock		5.09
High Brothers Lumber	Lumber, Bit		82.39
<b>Total High Brothers Lumber</b>			<b>202.61</b>
Hiland Dairy Foods	Dairy Products		1,266.37
Hiland Dairy Foods	Dairy Products		3,845.47
Hiland Dairy Foods	Dairy Products		3,281.68
Hiland Dairy Foods	Dairy Products		6,712.82
Hiland Dairy Foods	Dairy Products		5,172.11
Hiland Dairy Foods	Dairy Products		4,188.56
<b>Total Hiland Dairy Foods</b>			<b>24,467.01</b>
Hillman, Devin	MS Basketball Official	873-5289	70.00
<b>Total Hillman, Devin</b>			<b>70.00</b>
Hobart Sales & Services	T Stat		98.40
<b>Total Hobart Sales &amp; Services</b>			<b>98.40</b>
Hunt, Kelly	BB Official	873-5302	140.00
<b>Total Hunt, Kelly</b>			<b>140.00</b>
Hunter, Jerry	Travel Expense		62.68
<b>Total Hunter, Jerry</b>			<b>62.68</b>
Hunter, Jordan	Boys Basketball Official	873-5303	110.00
<b>Total Hunter, Jordan</b>			<b>110.00</b>

## Board of Education

## Check Preview

March 11, 2013

Iles, Jason	Basketball Official	873-5657	186.80
<b>Total Iles, Jason</b>			<b>186.80</b>
Ingold, Jason A	Mileage		121.26
<b>Total Ingold, Jason A</b>			<b>121.26</b>
Interp Store	Spark Cards, etc	205-5174	82.85
<b>Total Interp Store</b>			<b>82.85</b>
iWantRegistered.com	MIAAAA/NIAAA Dustin Miller	700-5401	205.00
<b>Total iWantRegistered.com</b>			<b>205.00</b>
J.W. Pepper	Balance Due	105-4680	14.99
J.W. Pepper	Music	105-4549	8.50
J.W. Pepper	Music	105-4549	12.00
J.W. Pepper	Music	105-4680	85.00
<b>Total J.W. Pepper</b>			<b>120.49</b>
Jacks Sporting Goods	Supplies	805-5497	18.74
Jacks Sporting Goods	Dodgeball T Shirts	105-5260	144.00
Jacks Sporting Goods	Supplies		3.04
Jacks Sporting Goods	elbow		2.10
Jacks Sporting Goods	Threadlocker		7.99
Jacks Sporting Goods	Cement, Adaptor		4.44
Jacks Sporting Goods	supplies		4.36
Jacks Sporting Goods	supplies		12.16
Jacks Sporting Goods	Credit		(40.99)
Jacks Sporting Goods	Caulk		15.96
Jacks Sporting Goods	Deck Stain		81.98
<b>Total Jacks Sporting Goods</b>			<b>253.78</b>
Janine`s	Bows	412-5317	35.00
<b>Total Janine`s</b>			<b>35.00</b>
Job, Jacqueline S	Travel Expense		9.06
<b>Total Job, Jacqueline S</b>			<b>9.06</b>
Johnstone Supply	Parts	800-5120	358.16
<b>Total Johnstone Supply</b>			<b>358.16</b>
Jones School Supply Co., Inc.	Medals	105-5135	383.25
<b>Total Jones School Supply Co., Inc.</b>			<b>383.25</b>
Jones, Dennis	Photo	873-5255	20.00

<b>Total Jones, Dennis</b>		<b>20.00</b>
Kaminski, Erin C	Mileage/Meal - Stanton Leadership meeting	92.95
<b>Total Kaminski, Erin C</b>		<b>92.95</b>
Kasmann, Ross	Official/Mileage - Wrestling 873-5249	352.40
<b>Total Kasmann, Ross</b>		<b>352.40</b>
Keeney, Amber	Meal reimbursement	9.27
<b>Total Keeney, Amber</b>		<b>9.27</b>
Ken-A-Vision	Flexcam Document Camera 205-5440	824.50
<b>Total Ken-A-Vision</b>		<b>824.50</b>
KidGuard Insurance	12-13 Voluntary Student Acc Ins. 410-5376	83.00
<b>Total KidGuard Insurance</b>		<b>83.00</b>
Kindwall, Kristina	Meal exp meetings, mileage	368.22
<b>Total Kindwall, Kristina</b>		<b>368.22</b>
Klobe, Sandra L	Fingerprint reimbursement	44.80
<b>Total Klobe, Sandra L</b>		<b>44.80</b>
Kohl Wholesale	Food	1,418.73
Kohl Wholesale	Food	2,955.55
Kohl Wholesale	Food	3,872.51
Kohl Wholesale	Food	8,926.52
Kohl Wholesale	Food	7,454.35
Kohl Wholesale	Food	16,069.02
Kohl Wholesale	Food	8,549.52
Kohl Wholesale	Food	18,172.66
<b>Total Kohl Wholesale</b>		<b>67,418.86</b>
L&B Electronics	Materials	63.00
L&B Electronics	HM 158L	50.00
L&B Electronics	Material	166.50
L&B Electronics	Labor	45.00
L&B Electronics	Labor	147.50
L&B Electronics	Material	65.00
<b>Total L&amp;B Electronics</b>		<b>537.00</b>
Laclede Electric Cooperative	Bus Barn	852.91
Laclede Electric Cooperative	Vo-Tech School	4,029.59
Laclede Electric Cooperative	Elementary	10,330.60

## Board of Education

## Check Preview

March 11, 2013

Laclede Electric Cooperative	Elementary		1,470.35
Laclede Electric Cooperative	Administration Bldg		1,591.94
Laclede Electric Cooperative	Old Maintenance Shed		24.37
Laclede Electric Cooperative	Lift Station		50.49
Laclede Electric Cooperative	Practice Field		75.00
Laclede Electric Cooperative	Baseball field		150.00
Laclede Electric Cooperative	Bldg. Trades		45.70
Laclede Electric Cooperative	LCTC Lift Station		12.07
Laclede Electric Cooperative	Well - Ball Fields		313.20
Laclede Electric Cooperative	High School		5,106.00
Laclede Electric Cooperative	High School		5,911.00
Laclede Electric Cooperative	High School		6,476.00
Laclede Electric Cooperative	High School		10,597.41
Laclede Electric Cooperative	Middle School		8,959.17
Laclede Electric Cooperative	Hawthorn		14,437.53
Laclede Electric Cooperative	Alternative School		970.25
Laclede Electric Cooperative	Horticulture		89.18
Laclede Electric Cooperative	Horticulture		597.04
Laclede Electric Cooperative	Maintenance		1,005.20
<b>Total Laclede Electric Cooperative</b>			<b>73,095.00</b>
Lake Printing Company	Officials payment cards	873-5378	65.00
Lake Printing Company	District brochure	700-5688	3,423.00
<b>Total Lake Printing Company</b>			<b>3,488.00</b>
Lake Sun / Advertising Dept.	Calendar Hearing ad	700-5137	36.00
<b>Total Lake Sun / Advertising Dept.</b>			<b>36.00</b>
Lake Winlectric	100 W lamps		540.00
Lake Winlectric	Clear lamps		13.94
Lake Winlectric	125V plug, 125V conn		102.99
Lake Winlectric	23W CFL lamp		36.84
Lake Winlectric	Base w/cvr, wire clips		24.89
Lake Winlectric	Fuse, Conn, Bshg	110-5193	91.65
Lake Winlectric	SKO150EA50 120V	800-5133	681.75
Lake Winlectric	Contactore	800-5016	33.29
<b>Total Lake Winlectric</b>			<b>1,525.35</b>



## Board of Education

## Check Preview

March 11, 2013

Lakeland Oil	Fuel Oil - Heat		2,155.95
Lakeland Oil	Diesel		2,327.38
Lakeland Oil	Fuel Oil - heat		6,447.26
Lakeland Oil	Diesel		672.86
<b>Total Lakeland Oil</b>			<b>11,603.45</b>
Lakeland Regional Hospital	Inpatient educational services	410-5566	330.00
<b>Total Lakeland Regional Hospital</b>			<b>330.00</b>
Lakeshore	Language & Early Math	402-5018	396.69
<b>Total Lakeshore</b>			<b>396.69</b>
Larson, Joseph O	Reimburse fingerprinting		44.80
<b>Total Larson, Joseph O</b>			<b>44.80</b>
Laurie Office Supply	Calendar pages refill	408-5351	2.07
<b>Total Laurie Office Supply</b>			<b>2.07</b>
LaVigne, Sally M	reimburse supplies		10.84
<b>Total LaVigne, Sally M</b>			<b>10.84</b>
LePage, Terrance	Official/Mileage - Wrestling	873-5245	344.00
<b>Total LePage, Terrance</b>			<b>344.00</b>
Lewis, Kyle	Official/Mileage - Wrestling	873-5248	375.20
<b>Total Lewis, Kyle</b>			<b>375.20</b>
LightSPEED Technologies	REDCAT all in one system	410-5049	1,889.36
<b>Total LightSPEED Technologies</b>			<b>1,889.36</b>
Lone Star Percussion	Innovative Percussion BR-2	105-4175	14.50
<b>Total Lone Star Percussion</b>			<b>14.50</b>
Lowe`s	Recycling cans	404-5254	125.88
Lowe`s	Tile supplies	105-5475	56.51
Lowe`s	Return	105-5475	(56.51)
Lowe`s	Tile supplies	105-5475	53.70
<b>Total Lowe`s</b>			<b>179.58</b>
Mack, Andrea	Mileage MMEA		165.88
<b>Total Mack, Andrea</b>			<b>165.88</b>
MAESP	CPage - Spring conference	408-5390	198.00
MAESP	LVarner - Spring Conference	403-5259	198.00
MAESP	MAESP, NAESP & SW Dist dues	403-5146	468.00
MAESP	SDandoy - Spring conference	402-4757	198.00

## Board of Education

## Check Preview

March 11, 2013

MAESP	AHodge - Spring conference (guest)	402-4757	30.00
MAESP	LO'Quinn - Spring conference	402-4757	198.00
<b>Total MAESP</b>			<b>1,290.00</b>
MailFinance	14-Mar-13 to 13-Jun-13		900.15
<b>Total MailFinance</b>			<b>900.15</b>
Mainstreet Road & Asphalt, Inc.	Repaint bus numbers @ ORI		350.00
<b>Total Mainstreet Road &amp; Asphalt, Inc.</b>			<b>350.00</b>
MANHS	State Dues	105-5476	189.00
<b>Total MANHS</b>			<b>189.00</b>
Marshall, Will	Official - JV/V Girls BB	873-5563	100.00
<b>Total Marshall, Will</b>			<b>100.00</b>
MASA	Spring Conference - Hadfield, Henry, Rich	700-4982	720.00
<b>Total MASA</b>			<b>720.00</b>
Maschino, Shawn P	Mllege /Meal - KC football clinic		244.38
<b>Total Maschino, Shawn P</b>			<b>244.38</b>
MASN	Registration - ARabenold & SNeal	550-5718	310.00
<b>Total MASN</b>			<b>310.00</b>
McDonald's - Camdenon	Meal for guest educator & Mrs. Varner	403-5531	8.79
<b>Total McDonald's - Camdenon</b>			<b>8.79</b>
McGrath, Michelle	Mileage homebound instruction		63.92
<b>Total McGrath, Michelle</b>			<b>63.92</b>
McGraw Hill Companies	Empower Math	110-5077	43.40
McGraw Hill Companies	Empower Math	110-5077	77.00
McGraw Hill Companies	Test booklets	810-5152	239.87
<b>Total McGraw Hill Companies</b>			<b>360.27</b>
McMaster Carr	Supplies	106-5138	122.61
McMaster Carr	Supplies	106-5349	72.29
McMaster Carr	Items for PASS	106-5496	149.34
McMaster Carr	Items for PASS	106-5433	289.00
McMaster Carr	Items for PASS	106-5628	214.23
<b>Total McMaster Carr</b>			<b>847.47</b>
Meadors Vision Consulting, LLC	Services for February	410-5684	2,012.50
<b>Total Meadors Vision Consulting, LLC</b>			<b>2,012.50</b>
MFA Propane	Oakridge tank #7		166.25

## Board of Education

## Check Preview

March 11, 2013

MFA Propane	Hawthorn tank #3		190.00
MFA Propane	MS tank #1		156.94
MFA Propane	LCTC tank #4		142.60
MFA Propane	Bus Barn tank #10		247.10
MFA Propane	Maintenance tank #2		190.10
MFA Propane	Maintenance tank #2		333.45
MFA Propane	LCTC tank #4		204.44
MFA Propane	HS tank #11		209.00
MFA Propane	Marina tank #12		475.00
MFA Propane	Cylinder refills		116.00
MFA Propane	Marina tank #12		175.85
MFA Propane	Horticulture tank #8		156.75
MFA Propane	Dogwood tank #5		130.15
MFA Propane	Soccer tank #6		190.10
MFA Propane	Horticulture tank #8		176.23
MFA Propane	MS tank #1		190.00
<b>Total MFA Propane</b>			<b>3,449.96</b>
MHC Kenworth	Bus parts		107.08
MHC Kenworth	Supplies		352.66
<b>Total MHC Kenworth</b>			<b>459.74</b>
Mickes, Goldman, O`Toole, LLC	General - Prof services		820.00
Mickes, Goldman, O`Toole, LLC	Special Ed General - Prof Services		275.00
<b>Total Mickes, Goldman, O`Toole, LLC</b>			<b>1,095.00</b>
Mills, Amy J	Mileage		208.68
<b>Total Mills, Amy J</b>			<b>208.68</b>
Missouri DECA	State Conference registration	105-5525	1,650.00
<b>Total Missouri DECA</b>			<b>1,650.00</b>
Missouri Farm Bureau	Food for America Barnyard supplies	110-5170	132.42
<b>Total Missouri Farm Bureau</b>			<b>132.42</b>
MO Radiator Repair	Patch		75.00
<b>Total MO Radiator Repair</b>			<b>75.00</b>
Mo School Boards Assoc	Forum - NMasterson, THadfield, SBarbour	700-4895	195.00
Mo School Boards Assoc	Forum - JBeckett, LMartin	700-5048	130.00
Mo School Boards Assoc	Forum - JBesancenez	700-5239	65.00

<b>Total Mo School Boards Assoc</b>			<b>390.00</b>
Mo. State Surplus	Electrical, tools, office supplies		132.50
<b>Total Mo. State Surplus</b>			<b>132.50</b>
Moehle, Sharon M	Mileage MCTM		56.40
<b>Total Moehle, Sharon M</b>			<b>56.40</b>
Morgan County R-II School District	5 students for Math contest	403-5403	20.00
<b>Total Morgan County R-II School District</b>			<b>20.00</b>
Morgan County Seed	Cattle manure	108-4946	29.94
Morgan County Seed	Seeds	110-5042	35.65
<b>Total Morgan County Seed</b>			<b>65.59</b>
Moulder, Matthew W	Reimbursement uniforms		1,132.94
<b>Total Moulder, Matthew W</b>			<b>1,132.94</b>
Mrs. Clark`s Foods, L.C.	Salad Dressings		722.25
<b>Total Mrs. Clark`s Foods, L.C.</b>			<b>722.25</b>
MSBA	SDAC Claims Inv:Q3 12		857.74
<b>Total MSBA</b>			<b>857.74</b>
MSC Industrial Supply Co.	Needle file set, #14 & 37 drill	205-5081	86.66
<b>Total MSC Industrial Supply Co.</b>			<b>86.66</b>
MSHSAA	Medallions and engraving fees	105-1155	56.00
MSHSAA	Entry fees - District Speech & Debate	105-5313	260.00
<b>Total MSHSAA</b>			<b>316.00</b>
Music Products Inc.	DVD's & CD's	408-5353	152.65
<b>Total Music Products Inc.</b>			<b>152.65</b>
NAEA Conference	Conference registration	107-2901	324.00
<b>Total NAEA Conference</b>			<b>324.00</b>
Nasco	Cat in the Hat Science collection	106-5051	80.71
Nasco	Perfect Pitch Washers game	105-5028	31.46
Nasco	Wall panel	106-5051	72.21
Nasco	PASS	106-5051	653.07
Nasco	Bricks set	106-5051	40.76
<b>Total Nasco</b>			<b>878.21</b>
NASP, Inc.	Bows & Targets	106-5219	636.00
<b>Total NASP, Inc.</b>			<b>636.00</b>
National Fastener Corp.	Shop supplies		285.22

National Fastener Corp.	Bus supplies		20.16
<b>Total National Fastener Corp.</b>			<b>305.38</b>
National FFA Organization	FFA items	110-5328	116.50
<b>Total National FFA Organization</b>			<b>116.50</b>
National Geographic Explorer	Yng expl/ Ng pioneer	402-3920	1,801.80
<b>Total National Geographic Explorer</b>			<b>1,801.80</b>
Nature Seal	Nature Seal	850-4504	171.00
<b>Total Nature Seal</b>			<b>171.00</b>
Nolting, Andrew J	Mileage - Wrestling conference		79.90
<b>Total Nolting, Andrew J</b>			<b>79.90</b>
Norcostco	Costume rental	105-5162	551.90
Norcostco	Cosmetics	105-5162	52.40
<b>Total Norcostco</b>			<b>604.30</b>
O`Quinn, Barbara	Mileage		77.08
<b>Total O`Quinn, Barbara</b>			<b>77.08</b>
O`Quinn, Jared A	Mileage - Scouting		154.16
<b>Total O`Quinn, Jared A</b>			<b>154.16</b>
O`Reilly Auto Parts	Shock bushing		9.98
O`Reilly Auto Parts	Antifreeze, wiper fluid		392.46
O`Reilly Auto Parts	Silcone		20.98
O`Reilly Auto Parts	Return		(68.41)
O`Reilly Auto Parts	Headlight bulbs		7.98
O`Reilly Auto Parts	Regulator, airline filter	110-5565	122.98
O`Reilly Auto Parts	Hyd fluid		113.98
O`Reilly Auto Parts	Absorbent		5.79
O`Reilly Auto Parts	Belt & cleaner		20.87
O`Reilly Auto Parts	Absorbent		5.79
O`Reilly Auto Parts	Fuel filter		8.63
O`Reilly Auto Parts	Imp socket		19.99
O`Reilly Auto Parts	Scratch-fix		7.99
O`Reilly Auto Parts	Kit		33.95
O`Reilly Auto Parts	Tie rod ends		300.08
O`Reilly Auto Parts	Ext dr handle		47.99
O`Reilly Auto Parts	Motor trt		47.94

## Board of Education

## Check Preview

March 11, 2013

O`Reilly Auto Parts	Dist cap, rotor, spark plug, wire set		73.43
O`Reilly Auto Parts	Scraper		11.98
O`Reilly Auto Parts	February parts	110-5099	24.99
O`Reilly Auto Parts	Loom tool		5.94
O`Reilly Auto Parts	Hose mender		2.70
O`Reilly Auto Parts	Vac tubing & connect		6.69
O`Reilly Auto Parts	Bus parts		60.42
O`Reilly Auto Parts	Wht wall cleaner		7.99
O`Reilly Auto Parts	Bulb		68.90
O`Reilly Auto Parts	Light bulb		5.58
O`Reilly Auto Parts	Mini bulb		16.00
O`Reilly Auto Parts	Ext dr handl		41.99
<b>Total O`Reilly Auto Parts</b>			<b>1,425.58</b>
Occupational Therapy Solutions LLC	Occupational therapy - January	410-5299	675.00
<b>Total Occupational Therapy Solutions LLC</b>			<b>675.00</b>
Oelschlager, Kathleen E	Toll Bridge reimbu		78.00
Oelschlager, Kathleen E	Gift Cards - Rally Leadership		50.00
<b>Total Oelschlager, Kathleen E</b>			<b>128.00</b>
Old Kinderhook	Golf Balls	873-2939	1,242.00
<b>Total Old Kinderhook</b>			<b>1,242.00</b>
Olive Garden	Meals for dancers and coaches	105-5485	250.00
<b>Total Olive Garden</b>			<b>250.00</b>
Orscheln Farm & Home	Utility mats	110-4963	230.94
<b>Total Orscheln Farm &amp; Home</b>			<b>230.94</b>
Ozark Advertising Specialties	Senior Medallions	105-4160	3,025.05
Ozark Advertising Specialties	NHS medals	105-4155	819.00
<b>Total Ozark Advertising Specialties</b>			<b>3,844.05</b>
Ozark Breads, Inc	Lunch for JC guests	810-5671	78.15
Ozark Breads, Inc	Lunch	403-5654	78.16
<b>Total Ozark Breads, Inc</b>			<b>156.31</b>
Ozark Trophy & Engraving	Golf trophy's & medals	873-5581	488.75
Ozark Trophy & Engraving	MS Track - Trophy's & Medals	873-5620	260.00
<b>Total Ozark Trophy &amp; Engraving</b>			<b>748.75</b>
Ozarks Coca-Cola - 2048564	Soda		33.00

## Board of Education

## Check Preview

March 11, 2013

Ozarks Coca-Cola - 2048564	Soda		16.50
Ozarks Coca-Cola - 2048564	Beverages		22.71
<b>Total Ozarks Coca-Cola - 2048564</b>			<b>72.21</b>
Ozarks Coca-Cola - 2052200	Concessions		468.00
Ozarks Coca-Cola - 2052200	Concessions		432.00
<b>Total Ozarks Coca-Cola - 2052200</b>			<b>900.00</b>
Page, Christina L	Mileage - Safety & Calendar meetings		63.92
Page, Christina L	Mileage - Safety, Title I, PBTE, Supt int.		63.92
Page, Christina L	Reimb office supplies		39.69
Page, Christina L	Office supplies reimbursement		34.08
<b>Total Page, Christina L</b>			<b>201.61</b>
Papa John`s Pizza	Pizza	106-5629	41.25
Papa John`s Pizza	Pizza	403-5586	132.25
Papa John`s Pizza	Pizza	873-5275	55.74
Papa John`s Pizza	Pizza	106-5533	164.75
Papa John`s Pizza	Students of the month pizza	105-5502	18.25
<b>Total Papa John`s Pizza</b>			<b>412.24</b>
Paperdirect	3 panel brochure paper	873-4939	224.93
Paperdirect	Postcards, program paper	105-5292	108.96
<b>Total Paperdirect</b>			<b>333.89</b>
Parker, Debbie	Mileage		211.03
<b>Total Parker, Debbie</b>			<b>211.03</b>
Pearson	Common Core Investigations	404-4809	116.16
<b>Total Pearson</b>			<b>116.16</b>
Pearson Clinical Assessment	SSIS Rating Scales	410-5277	100.60
<b>Total Pearson Clinical Assessment</b>			<b>100.60</b>
Pearson Education	Intro to Automotive textbook	110-5230	1,889.19
<b>Total Pearson Education</b>			<b>1,889.19</b>
Pencil Wholesale Co.	Pencils, paper, erasers	403-5261	217.90
<b>Total Pencil Wholesale Co.</b>			<b>217.90</b>
Peters, Denise	Official/Mileage - Wrestling	873-5265	200.00
<b>Total Peters, Denise</b>			<b>200.00</b>
Peterson, Tommy	Official - JV/V Boys BB	873-5555	100.00
<b>Total Peterson, Tommy</b>			<b>100.00</b>

## Board of Education

## Check Preview

March 11, 2013

Pizza Hut - Camdenton	Pizza for testing	205-5222	147.50
<b>Total Pizza Hut - Camdenton</b>			<b>147.50</b>
Porters of Laurie	Liquid nails, picture hangers		57.97
Porters of Laurie	Chalkline		3.99
<b>Total Porters of Laurie</b>			<b>61.96</b>
Postmaster	2nd Quarter Newsletter	412-5647	2,292.32
Postmaster	PAT Bulk Mailing	410-5406	60.13
<b>Total Postmaster</b>			<b>2,352.45</b>
Prairie Fire Coffee Roasters	Coffee & supplies		134.75
Prairie Fire Coffee Roasters	Coffee & supplies	105-1211	237.18
Prairie Fire Coffee Roasters	Coffee & supplies		220.45
Prairie Fire Coffee Roasters	Coffee & supplies		98.34
Prairie Fire Coffee Roasters	Coffee & supplies	105-1211	156.86
Prairie Fire Coffee Roasters	Coffee		55.20
Prairie Fire Coffee Roasters	Coffee	403-2006	39.90
Prairie Fire Coffee Roasters	Coffee		122.70
<b>Total Prairie Fire Coffee Roasters</b>			<b>1,065.38</b>
Pro-ed	SEDS-2 Comprehensive form	410-5052	52.80
Pro-ed	Exam booklets,etc.	410-5276	183.70
<b>Total Pro-ed</b>			<b>236.50</b>
Prom Nite	Prom items	105-5306	3,112.09
<b>Total Prom Nite</b>			<b>3,112.09</b>
Prufrock Press Inc.	Scoring pads, reasoning booklets	810-5145	661.10
<b>Total Prufrock Press Inc.</b>			<b>661.10</b>
PSAT/NMSQT	PSAT test	105-3285	1,087.00
<b>Total PSAT/NMSQT</b>			<b>1,087.00</b>
Quality Products Inc.	PBS Store	404-5297	229.80
<b>Total Quality Products Inc.</b>			<b>229.80</b>
Questar Assessment, Inc.	Students - Algebra I, Biology, English II	805-5664	70.20
<b>Total Questar Assessment, Inc.</b>			<b>70.20</b>
Quill	Stapler & staples	410-5337	32.38
Quill	Folders	402-5187	44.95
Quill	Pencil lead, dry erase markers,	105-5008	165.39
Quill	Batteries, calculator, Ink, highlighters	410-5342	806.01



## Board of Education

## Check Preview

March 11, 2013

Quill	Office supplies	402-5187	482.64
Quill	Shredder, pencil sharpener, tissues, napkins	113-5332	251.87
Quill	Monthly planner	410-5484	12.52
Quill	Art kraft paper	106-5499	66.14
Quill	Ink	410-5484	376.85
Quill	Hanging folders	402-5398	13.98
Quill	Ruled pads	402-5398	13.79
Quill	Return cash tray	110-4571	(37.77)
Quill	Cardstock	110-4730	11.84
Quill	Office supplies	404-5208	175.16
Quill	Ink	410-5601	227.49
Quill	Toner	410-5603	95.39
Quill	Sheet protectors, sticky notes,	110-5551	85.60
Quill	Leatherette frames	110-5522	395.67
Quill	Certificate holders, colored paper	110-5522	83.21
<b>Total Quill</b>			<b>3,303.11</b>
Radio Shack	Wrist straps	110-5283	43.45
<b>Total Radio Shack</b>			<b>43.45</b>
Radio Shack - Camdenton	Cables	805-5686	103.98
Radio Shack - Camdenton	Pk2 Clsd cir jack		4.19
Radio Shack - Camdenton	Misc. items	805-5568	27.48
<b>Total Radio Shack - Camdenton</b>			<b>135.65</b>
Really Good Stuff, Inc	Happy Birthday bracelets	402-5346	82.87
<b>Total Really Good Stuff, Inc</b>			<b>82.87</b>
Results Advertising, Inc.	30 shirts	105-5397	154.50
Results Advertising, Inc.	9 Shirts	105-5477	46.35
Results Advertising, Inc.	6th Grade shirts	404-5226	1,356.60
Results Advertising, Inc.	Shirts	873-5115	187.00
Results Advertising, Inc.	Embroidery on jackets	873-5467	84.00
<b>Total Results Advertising, Inc.</b>			<b>1,828.45</b>
Revolving	10112 - Title 2010 Dodge Caravan	700-5661	11.00
Revolving	10113 - S/H charges for PO810-4903	810-5626	13.00
Revolving	10114 - Refund for Comm Ed		35.00
Revolving	10115 - Testing Application	107-5704	20.00

## Board of Education

## Check Preview

March 11, 2013

Revolving	10116 - Refund for found library book	403-5585	13.59
Revolving	10117 - Refund for found library book	403-5585	13.59
Revolving	10110 - Testing Application	107-5574	80.00
Revolving	10104 - Testing Application	107-5214	80.00
Revolving	10105 - Disc		16.00
Revolving	10106 - Refund for Comm Ed Class		35.00
Revolving	10107 - Refund lunch acct		3.03
Revolving	10108 - Refund for library book		5.95
Revolving	10109 - Refund Comm Ed class		20.00
<b>Total Revolving</b>			<b>346.16</b>
Rich Products Corp	Cheese Sticks		338.40
<b>Total Rich Products Corp</b>			<b>338.40</b>
Rich, Jimmy A	Mileage & meal reimb		168.42
<b>Total Rich, Jimmy A</b>			<b>168.42</b>
Robinson, Jan L.	CMP2 Staff Dev 6th Gr	404-5471	3,000.00
<b>Total Robinson, Jan L.</b>			<b>3,000.00</b>
Roettgen, Tim	Color guard dinner		84.00
Roettgen, Tim	MSA Mail		7.17
<b>Total Roettgen, Tim</b>			<b>91.17</b>
Rogers Salvage	Quarter panels	110-5182	458.00
<b>Total Rogers Salvage</b>			<b>458.00</b>
Rolla High School	8th gr boys BB tournament	873-5635	80.00
Rolla High School	8th gr Girls BB tournament	873-5634	80.00
<b>Total Rolla High School</b>			<b>160.00</b>
Rolla Public Schools	Education services provided	410-5326	541.54
Rolla Public Schools	Educational services provided	410-5324	902.57
<b>Total Rolla Public Schools</b>			<b>1,444.11</b>
Rose Metal Products, Inc.	Alum tubes & sheet	106-5387	161.97
<b>Total Rose Metal Products, Inc.</b>			<b>161.97</b>
RPDC-Heart of MO	CCSS - Elem Eng - RSlack, SDandoy	700-5490	600.00
<b>Total RPDC-Heart of MO</b>			<b>600.00</b>
S&S Activewear	TShirts	110-5587	39.70
<b>Total S&amp;S Activewear</b>			<b>39.70</b>
S&S Worldwide	Light up bubbleizer	106-5122	108.90

## Board of Education

## Check Preview

March 11, 2013

S&S Worldwide	Face paint, puzzles	106-5161	56.41
S&S Worldwide	Playground equipment	402-5212	684.15
S&S Worldwide	Sound Activated ball	106-5122	149.99
<b>Total S&amp;S Worldwide</b>			<b>999.45</b>
Sagach, Paige	Instructor Community Ed		36.00
Sagach, Paige	Coupon Class	106-5363	41.00
<b>Total Sagach, Paige</b>			<b>77.00</b>
Saint Joe Distributing	Concessions	105-5256	1,128.63
<b>Total Saint Joe Distributing</b>			<b>1,128.63</b>
Sanmar	T Shirts	110-5258	60.73
<b>Total Sanmar</b>			<b>60.73</b>
Schaff Piano Supply Co	Harp/Zither pins, bridge pins	205-5080	886.09
<b>Total Schaff Piano Supply Co</b>			<b>886.09</b>
Scholastic Inc.	Common Core	403-5530	54.50
<b>Total Scholastic Inc.</b>			<b>54.50</b>
School Health Corp.	Electode pads	105-4726	99.00
School Health Corp.	Adult Electrode pads	105-4726	52.20
<b>Total School Health Corp.</b>			<b>151.20</b>
School Lunch Solutions	Turkey, Ham		535.08
School Lunch Solutions	Chicken Strips, Ham		6,388.00
School Lunch Solutions	Breast Fillets		3,175.20
<b>Total School Lunch Solutions</b>			<b>10,098.28</b>
School Outfitters	Headphones	105-5031	100.19
<b>Total School Outfitters</b>			<b>100.19</b>
School Specialty	Easel	402-4770	238.44
School Specialty	Pouches, Sharpies, dry erase markers	403-4641	180.94
School Specialty	Easels	402-4656	432.88
School Specialty	Library Book display unit	410-5288	110.68
School Specialty	Bulletin Board, Posters	106-5002	65.63
School Specialty	Message pads, pens, tabs	410-5425	147.46
School Specialty	Pencils, pens	406-5457	56.22
School Specialty	Paint sets	404-5479	141.30
School Specialty	Rubber cement	805-5526	40.18
School Specialty	Sportime Haloweight	410-5495	37.54

<b>Total School Specialty</b>			<b>1,451.27</b>
Schwantes, Allen K	Meal/Transportation - NAEA conf		276.29
<b>Total Schwantes, Allen K</b>			<b>276.29</b>
Select Drink and Foods, Inc.	Popcorn, salt, oil	404-5466	230.30
<b>Total Select Drink and Foods, Inc.</b>			<b>230.30</b>
Sheriff, Linda S	Mileage reimbursement		101.05
<b>Total Sheriff, Linda S</b>			<b>101.05</b>
Shewmaker Auto Parts	Bus parts		97.08
Shewmaker Auto Parts	Shop supplies		295.16
<b>Total Shewmaker Auto Parts</b>			<b>392.24</b>
Shiffler	Round peel & stick felt pads	800-5517	77.77
<b>Total Shiffler</b>			<b>77.77</b>
ShindigZ	flashlight keychains, glitter polish & emery	107-5600	53.86
<b>Total ShindigZ</b>			<b>53.86</b>
Shockley, Jim	Official/Mileage - Girls BB	873-5243	132.00
Shockley, Jim	Official/Mileage - JV/V Girls BB	873-5561	132.00
<b>Total Shockley, Jim</b>			<b>264.00</b>
Shockley, Steven T	Mileage - Girls BB supervision		554.60
<b>Total Shockley, Steven T</b>			<b>554.60</b>
Sho-Me Technologies	Camdenton to HDE		977.44
<b>Total Sho-Me Technologies</b>			<b>977.44</b>
Sigma	Periodic Acid, Acetonitrile	108-5267	158.18
<b>Total Sigma</b>			<b>158.18</b>
Skelton Key & Lock	D6 classroom keys	402-5199	56.00
Skelton Key & Lock	Cyl & keys		77.00
<b>Total Skelton Key &amp; Lock</b>			<b>133.00</b>
Slack, Renee L	MCTM Contest reimbursement		35.00
Slack, Renee L	Travel reimbursement		127.84
<b>Total Slack, Renee L</b>			<b>162.84</b>
Smith Lumber	Red Oak, Walnut & cherry	110-5552	808.74
<b>Total Smith Lumber</b>			<b>808.74</b>
Smith Paper & Janitor Supply	Shop supplies		50.69
<b>Total Smith Paper &amp; Janitor Supply</b>			<b>50.69</b>
So iLL	Plasma jug grips	406-4843	180.80

<b>Total So iLL</b>			<b>180.80</b>
Soccer Master Team Dept	Nets & clips	873-5545	433.00
<b>Total Soccer Master Team Dept</b>			<b>433.00</b>
Social Studies School Service	US Map	205-5003	111.99
<b>Total Social Studies School Service</b>			<b>111.99</b>
Springfield News Leader	Through 4/30/13	205-1341	62.97
<b>Total Springfield News Leader</b>			<b>62.97</b>
St. Charles High School	Wrestling fees - St. Charles	873-5290	236.13
<b>Total St. Charles High School</b>			<b>236.13</b>
Staff Development for Educators	Conference - SHelsley	402-4624	189.00
Staff Development for Educators	Conference - MLibby	402-4624	189.00
Staff Development for Educators	Conference - SRichardson	402-4624	189.00
Staff Development for Educators	Conference - KPalomo	402-4624	189.00
<b>Total Staff Development for Educators</b>			<b>756.00</b>
Stanton Elementary	Leadership registration	406-1648	200.00
Stanton Elementary	Leadership day registration	408-1482	300.00
<b>Total Stanton Elementary</b>			<b>500.00</b>
Staples	Purple file folders	403-5062	11.31
Staples	Magazine file	403-5532	31.40
Staples	Supplies	402-5409	180.00
Staples	Overhead projector lamp	810-4702	59.98
Staples	Cork board	107-4890	209.99
Staples	Supplies	106-5399	283.22
Staples	Misc. supplies	406-4557	189.21
Staples	Receipt book,paper towels,clorox wipes	402-5228	71.93
Staples	Hanging file frame	105-4851	21.16
Staples	Card case, mousepad, phone cord detangler	107-4890	40.47
Staples	Foam board, mousepad	107-4890	74.98
<b>Total Staples</b>			<b>1,173.65</b>
Staples Advantage	HP toner, baggies, card stock	106-5400	399.29
Staples Advantage	Storage Cabinets	106-5160	586.34
Staples Advantage	Labels, pencils, folders, pens	805-5417	73.80
Staples Advantage	Mobile hub	106-4760	35.08
Staples Advantage	Clear labels	106-4819	59.82

## Board of Education

## Check Preview

March 11, 2013

Staples Advantage	Canon Pwr shot camera	106-5009	279.99
Staples Advantage	2 Drawer lateral file	700-5272	386.87
Staples Advantage	Pad	805-5417	7.38
Staples Advantage	Glitter crayons	403-5036	57.80
<b>Total Staples Advantage</b>			<b>1,886.37</b>
Steps To Literacy, LLC	TakeHome book bags, name cards	805-5154	106.56
<b>Total Steps To Literacy, LLC</b>			<b>106.56</b>
Stewart, Tyler	Official/Mileage - Basketball	873-5388	152.00
<b>Total Stewart, Tyler</b>			<b>152.00</b>
Stoelting, Danny	Science clup supplies		22.89
Stoelting, Danny	FCA food supplies		25.40
<b>Total Stoelting, Danny</b>			<b>48.29</b>
Stonecrest Book and Toys	PASS Hawthorn Library	106-4691	293.76
Stonecrest Book and Toys	Title 1 Books	404-5158	120.78
Stonecrest Book and Toys	Gateway books	105-5593	117.65
<b>Total Stonecrest Book and Toys</b>			<b>532.19</b>
Stover Carpet & Drapery	HDE & OBE area rugs		202.00
<b>Total Stover Carpet &amp; Drapery</b>			<b>202.00</b>
Stumps	Prom supplies	105-5309	707.26
<b>Total Stumps</b>			<b>707.26</b>
Subway - Wal-Mart Super Center (C)	Girls BB team meal	873-5447	100.00
Subway - Wal-Mart Super Center (C)	Girls BB team meal	873-5511	104.60
Subway - Wal-Mart Super Center (C)	PRassler - PBS Laker Bucks	403-5621	4.25
Subway - Wal-Mart Super Center (C)	Scooter soccer helper meal	403-5472	41.10
Subway - Wal-Mart Super Center (C)	Sandwiches co-teaching planning meeting	403-5432	36.00
Subway - Wal-Mart Super Center (C)	Laker Bucks lunch	403-5436	4.75
<b>Total Subway - Wal-Mart Super Center (C)</b>			<b>290.70</b>
Summit Business Systems	Ink postage machine	700-5225	166.59
Summit Business Systems	Ink for postage machine	700-5225	166.59
<b>Total Summit Business Systems</b>			<b>333.18</b>
Taylor, Danielle A	Fingerprint reimbursement		44.80
<b>Total Taylor, Danielle A</b>			<b>44.80</b>
Teel, Debra S	Meal reimbursement		40.14
<b>Total Teel, Debra S</b>			<b>40.14</b>

## Board of Education

## Check Preview

March 11, 2013

Tennis Warehouse	Uniforms	873-4794	695.84
Tennis Warehouse	Tennis Balls	873-4794	679.40
<b>Total Tennis Warehouse</b>			<b>1,375.24</b>
Theis, Jerry	Reimb Special Olympic fundraiser	105-5685	225.00
<b>Total Theis, Jerry</b>			<b>225.00</b>
Thompson, Theresa	Mileage - Collaboration, Training & web		127.84
<b>Total Thompson, Theresa</b>			<b>127.84</b>
Tin Men Mechanical LLC	A/C Labor & Material		1,200.00
<b>Total Tin Men Mechanical LLC</b>			<b>1,200.00</b>
Tire Centers, LLC	Retreads		1,660.00
<b>Total Tire Centers, LLC</b>			<b>1,660.00</b>
Treetop Publishing	Portrait Bare book, jackets	805-5295	721.47
<b>Total Treetop Publishing</b>			<b>721.47</b>
Tristan, Tom	Official/Mileage - Basketball	873-5264	172.00
<b>Total Tristan, Tom</b>			<b>172.00</b>
Ullum, Chuck	Official/Mileage - Basketball	873-5382	125.00
Ullum, Chuck	Official/Mileage - JV Boys BB	873-5560	79.80
<b>Total Ullum, Chuck</b>			<b>204.80</b>
UniFirst Corp - 353954	Uniforms		78.42
<b>Total UniFirst Corp - 353954</b>			<b>78.42</b>
United School Bus Seat Service	Seat & Cushion cover		1,026.08
<b>Total United School Bus Seat Service</b>			<b>1,026.08</b>
United States Postal Service	Meter # 11213375		4,000.00
<b>Total United States Postal Service</b>			<b>4,000.00</b>
US School Supply Inc	Lanyards, bracelet keyring	402-5345	79.65
<b>Total US School Supply Inc</b>			<b>79.65</b>
Vex Robotics, Inc	Ball shifters	106-5241	388.15
<b>Total Vex Robotics, Inc</b>			<b>388.15</b>
Viebrock, Carrie	Mileage - Comm performance		13.63
<b>Total Viebrock, Carrie</b>			<b>13.63</b>
Wall, Anne	Meal/Misc		226.16
<b>Total Wall, Anne</b>			<b>226.16</b>
Wallace, Earl	Official - JV/V boys BB	873-5656	110.00
<b>Total Wallace, Earl</b>			<b>110.00</b>

## Board of Education

## Check Preview

March 11, 2013

Wal-Mart - Admin.	Dbl tickets	550-4861	7.44
Wal-Mart - Admin.	BP Monitor, fabric paint	550-4863	43.25
Wal-Mart - Admin.	Markers, cereal	805-3673	57.38
Wal-Mart - Admin.	Supplies	550-5119	142.78
Wal-Mart - Admin.	Supplies	805-5079	19.70
Wal-Mart - Admin.	DVD	550-5454	24.77
<b>Total Wal-Mart - Admin.</b>			<b>295.32</b>
Wal-Mart - Oak Ridge	Items for PBS store	404-5435	105.70
Wal-Mart - Oak Ridge	Misc. supplies	404-4924	30.00
Wal-Mart - Oak Ridge	Prizes for PBS store	404-5273	807.60
<b>Total Wal-Mart - Oak Ridge</b>			<b>943.30</b>
Wal-Mart - Special Service	Paper goods, coffee maker, supplies	410-5412	324.47
Wal-Mart - Special Service	Febreze, snacks	410-4820	99.92
Wal-Mart - Special Service	Ink Cartridge	410-4947	31.97
Wal-Mart - Special Service	Glue, clipboards, storage boxes	410-2641	85.07
Wal-Mart - Special Service	PC headsets	410-4893	39.76
Wal-Mart - Special Service	Coffee, creamer, water	410-4759	42.01
Wal-Mart - Special Service	Batteries, baking soda	410-4801	12.44
Wal-Mart - Special Service	Kleenex, index cards, erasers, etc.	410-4722	137.97
Wal-Mart - Special Service	Gloves, candy	410-4747	38.98
Wal-Mart - Special Service	Duck tape	410-4593	10.11
Wal-Mart - Special Service	Notebooks, comp books, etc.	410-4538	145.18
<b>Total Wal-Mart - Special Service</b>			<b>967.88</b>
Ward`s Natural Science Est., Inc.	PASS supplies	106-5131	677.31
<b>Total Ward`s Natural Science Est., Inc.</b>			<b>677.31</b>
Welty, Ken	Labor Repair rear door		349.00
Welty, Ken	Labor - Repair right corner, lights		334.00
<b>Total Welty, Ken</b>			<b>683.00</b>
White, Gail	Mileage, meal, lodging reimb		349.73
<b>Total White, Gail</b>			<b>349.73</b>
Whitney, Jeffrey	Mileage - Meetings, supervision		484.10
<b>Total Whitney, Jeffrey</b>			<b>484.10</b>
Willard High School	Speech & Debate 10/20/12	105-3072	98.00
<b>Total Willard High School</b>			<b>98.00</b>



## Board of Education

## Check Preview

March 11, 2013

Williams, Chris	Security - Wrestling	873-5251	160.00
Williams, Chris	Security - Girls BB	873-5252	80.00
Williams, Chris	Security - Boys BB	873-5379	80.00
Williams, Chris	Security - HS Boys BB	873-5619	80.00
Williams, Chris	Reimburse CSI supplies		48.23
Williams, Chris	Security - Courtwarming dance	873-5558	80.00
Williams, Chris	Security - Girls BB	873-5564	80.00
Williams, Chris	Security - Boys BB	873-5557	80.00
<b>Total Williams, Chris</b>			<b>688.23</b>
Wilson, Jacqueline S	Lodging/Meal reaimbursement		92.13
<b>Total Wilson, Jacqueline S</b>			<b>92.13</b>
Wolfe, Deborah A	Mileage to meet bus		56.40
<b>Total Wolfe, Deborah A</b>			<b>56.40</b>
Wolfe, Faith or Mike	Mileage - Transport student		206.80
<b>Total Wolfe, Faith or Mike</b>			<b>206.80</b>
Wolff, Rob	Official/Mileage - Basketball	873-5304	140.00
<b>Total Wolff, Rob</b>			<b>140.00</b>
Xerox	Service for January	110-5404	78.79
Xerox	Prints for January	110-5405	70.68
<b>Total Xerox</b>			<b>149.47</b>
Xpedx	Liners	800-5045	121.66
<b>Total Xpedx</b>			<b>121.66</b>
<b>Grand Total</b>			<b>472,946.96</b>