

VENDOR NAME	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
4Imprint	Neck Wallets	106-9598	25.67
Total 4Imprint			25.67
A-B Rental & Sales	Sandpaper		56.00
Total A-B Rental & Sales			56.00
Al Scheppers Motor Co., Inc.	Jack	900-9731	1,199.00
Al Scheppers Motor Co., Inc.	Labor, Parts		798.36
Al Scheppers Motor Co., Inc.	Labor, Parts		1,195.66
Total Al Scheppers Motor Co., Inc.			3,193.02
All American Termite & Pest - 191	Pest Control HDE		20.00
Total All American Termite & Pest - 191			20.00
All American Termite & Pest - 201	Pest Control Kitchens Campus		140.00
All American Termite & Pest - 201	Semi Annual Pest Control Transportation		60.00
Total All American Termite & Pest - 201			200.00
All American Termite & Pest - 682	Pest Control OBE		25.00
Total All American Termite & Pest - 682			25.00
Alphapointe	Supplies	106-9621	156.56
Total Alphapointe			156.56
APAC, Inc	Lime Screenings		153.75
Total APAC, Inc			153.75
Auto Zone	Headliner	110-9729	59.84
Total Auto Zone			59.84
B&H Photo	Lamp, Photo Paper	110-9826	85.75
Total B&H Photo			85.75
Bailey`s TV	White & Blue LED	108-8581	176.79
Bailey`s TV	White LED	108-8581	9.96
Bailey`s TV	Round PCB	108-8581	8.97
Total Bailey`s TV			195.72
Bar Bell Bee Ranch	Honey	108-9453	90.00
Total Bar Bell Bee Ranch			90.00
Bigger, Faster, Stronger, Inc.	Bushing, Roller pad	873-9893	83.00
Total Bigger, Faster, Stronger, Inc.			83.00
Books are Fun	"Time for Bed" Collections	406-9369	24.00
Total Books are Fun			24.00

Bowling Electric	Contactor, Capacitor		34.50
Total Bowling Electric			34.50
Butcher Shop LLC	Veal Cutlets, Eye Round	110-9398	138.18
Butcher Shop LLC	Veal Cutlets	110-8798	39.00
Butcher Shop LLC	Veal Cutlets	110-8798	39.00
Butcher Shop LLC	Veal Cutlets	110-8798	32.50
Butcher Shop LLC	Kabobs	110-9825	25.73
Butcher Shop LLC	Veal Cutlets	110-9777	87.75
Total Butcher Shop LLC			362.16
Camdenton Lawn & Garden Center	Mice Bait		5.99
Total Camdenton Lawn & Garden Center			5.99
Camdenton Winnelson Co.	Plumbing Supplies		16.50
Camdenton Winnelson Co.	Plumbing Supplies		17.85
Total Camdenton Winnelson Co.			34.35
CDW-G Computer Centers, Inc	NEC Replacement Lamp	805-9730	164.48
Total CDW-G Computer Centers, Inc			164.48
Cintas Corporation #379	Uniforms		274.44
Total Cintas Corporation #379			274.44
Crisis Prevention Institute Inc	Workbooks	410-9696	608.51
Total Crisis Prevention Institute Inc			608.51
Custom Meeting Planners	Conference Registration S Radlund	410-9630	140.00
Total Custom Meeting Planners			140.00
Digital-Allay	FirstVu HD Kit	805-9008	2,030.00
Total Digital-Allay			2,030.00
Education Week	Subscription	404-9966	39.00
Total Education Week			39.00
Ellison Educational Equipment, Inc.	Cutting Pad	402-9636	14.00
Total Ellison Educational Equipment, Inc.			14.00
Employee Screening Service, LLC	Student Testing		495.00
Total Employee Screening Service, LLC			495.00
Fisher Scientific	Emeraldine Salt	105-9446	89.47
Total Fisher Scientific			89.47
Follett Library Resources	Books	205-9551	207.76
Follett Library Resources	Books	105-8751	115.09

Total Follett Library Resources			322.85
Forklifts of Central Missouri, Inc.	Cylinder Master, Brake Cleaner		382.75
Total Forklifts of Central Missouri, Inc.			382.75
Fun Express, LLC	Ants Creepy	106-9712	7.60
Total Fun Express, LLC			7.60
G's Smokehouse, LLC	Food for Workshop	205-10067	115.00
Total G's Smokehouse, LLC			115.00
GFI Digital	Contract Base Rate		2,179.00
GFI Digital	Contract Base Rate charge		1,542.30
Total GFI Digital			3,721.30
Graves Menu Maker Foods	Food supplies for February	110-9312	337.71
Total Graves Menu Maker Foods			337.71
High Brothers Lumber	Tarp		56.99
High Brothers Lumber	Tarp		27.99
High Brothers Lumber	Supplies	105-9329	180.22
Total High Brothers Lumber			265.20
Hobart Sales & Services	ORings		22.57
Hobart Sales & Services	Floats & Probe Assembly		209.30
Hobart Sales & Services	Element, Protector		506.21
Total Hobart Sales & Services			738.08
J.W. Pepper	Pop Suite	105-9434	13.50
J.W. Pepper	Cirandeiro	404-9835	29.94
Total J.W. Pepper			43.44
Jacks Sporting Goods	Auto Basketball & Football	105-9510	90.00
Jacks Sporting Goods	Plumbing Supplies		5.69
Jacks Sporting Goods	Mouse Trap		1.39
Jacks Sporting Goods	Electrical Supplies		14.99
Jacks Sporting Goods	Credit charged 2X	105-9510	(90.00)
Jacks Sporting Goods	Auto Football	105-9510	30.00
Jacks Sporting Goods	Math Club T Shirts	408-9286	53.00
Jacks Sporting Goods	Nuts, Bolts		3.39
Jacks Sporting Goods	Epoxy Syringe		7.99
Jacks Sporting Goods	Credit		(1.82)
Jacks Sporting Goods	Supplies		13.74

Jacks Sporting Goods	Angle Plug		4.59
Jacks Sporting Goods	Paint Thinner		9.99
Jacks Sporting Goods	Hand Tools		10.39
Jacks Sporting Goods	Triumph Jacket	900-8732	84.00
Jacks Sporting Goods	Triumph Jackets	900-8307	168.00
Total Jacks Sporting Goods			405.34
Janine`s	Red Roses/Fundraiser	105-9260	253.50
Janine`s	Red Roses/Fundraiser	105-9921	120.00
Total Janine`s			373.50
Kroger - Dogwood	Valentine cards	402-9616	20.50
Total Kroger - Dogwood			20.50
Kroger - Hawthorn	Music resale	403-9576	112.34
Total Kroger - Hawthorn			112.34
Kroger - High School	Girls BB FSenior night	873-9659	31.50
Kroger - High School	Boys BB Senior night	873-9657	66.50
Kroger - High School	Court warming flowers	105-9509	139.00
Kroger - High School	Flowers	107-9863	46.00
Total Kroger - High School			283.00
Kroger - LCTC	Donuts	110-9290	18.08
Total Kroger - LCTC			18.08
Kroger - Middle School	MS Lifeskills	410-9817	40.31
Kroger - Middle School	HS Lifeskills	410-9681	36.69
Kroger - Middle School	MS Lifeskills	410-9643	47.74
Kroger - Middle School	HS Lifeskills	410-9678	45.50
Kroger - Middle School	HS Lifeskills	410-9831	36.97
Kroger - Middle School	HS Lifeskills	410-9832	43.87
Total Kroger - Middle School			251.08
Lake Ozark Grounds Maintenance, LLC	OBE & HDE		1,632.50
Total Lake Ozark Grounds Maintenance, LLC			1,632.50
Lake Printing Company	Envelopes	402-9787	85.00
Total Lake Printing Company			85.00
Lake Sun / Advertising Dept.	Court warming ad	700-9148	150.00
Lake Sun / Advertising Dept.	FFA Ad	700-9285	32.00
Total Lake Sun / Advertising Dept.			182.00

Lake Winlectric	Lift station parts Admin		130.86
Lake Winlectric	Fuses		17.85
Total Lake Winlectric			148.71
Lakeland Oil	Diesel		2,117.21
Lakeland Oil	Heating Oil		2,920.67
Lakeland Oil	Heating Oil		1,495.25
Lakeland Oil	Heating Oil		3,901.27
Total Lakeland Oil			10,434.40
Lone Star Percussion	Vocal supplies	105-9384	760.78
Total Lone Star Percussion			760.78
Matboard Plus	Foam Board	110-9117	213.48
Total Matboard Plus			213.48
McMaster Carr	PASS items	106-9722	164.74
Total McMaster Carr			164.74
Missouri Bell Telecom	Partner 18D DESI paper		4.00
Total Missouri Bell Telecom			4.00
Missouri Chamber of Commerce &	Member registration	106-10057	300.00
Total Missouri Chamber of Commerce &			300.00
National Academic Quiz Tournaments	Tournament	205-9993	95.00
Total National Academic Quiz Tournaments			95.00
NEOFUNDS BY NEOPOST	Postal meter funds		3,020.00
Total NEOFUNDS BY NEOPOST			3,020.00
Palmerton & Parrish, Inc.	OBE		5,869.55
Total Palmerton & Parrish, Inc.			5,869.55
Pilot Grove C-4 School	MS Academic Tournament	205-9983	35.00
Total Pilot Grove C-4 School			35.00
Pioneer Athletics	Striper	800-9614	2,525.09
Total Pioneer Athletics			2,525.09
Psychological Corporation	WISC-IV Scoring	805-9254	222.60
Total Psychological Corporation			222.60
Quill	Tax adjustment	410-4952	(3.15)
Quill	Tax adjustment	105-5333	(84.17)
Quill	Tax adjustment	410-6964	(20.66)
Quill	Tax adjustment	410-8229	(20.66)

Quill	Tax adjustment	410-8320	(15.25)
Quill	Blade, deck&vict	105-8601	35.19
Quill	Extra handset	205-8924	39.99
Quill	Wireles headset system	402-8911	599.85
Total Quill			531.14
Resources for Educators	Home & School Conncection	406-9098	219.00
Total Resources for Educators			219.00
Scholastic Book Clubs, Inc.	Books	408-9767	72.00
Scholastic Book Clubs, Inc.	Books	408-9767	44.00
Scholastic Book Clubs, Inc.	Books	408-9767	20.00
Total Scholastic Book Clubs, Inc.			136.00
School Nutrition Association	EHurley - Renewal		8.00
School Nutrition Association	LMorris - Renewal		8.00
School Nutrition Association	MRohlik - Renewal		8.00
School Nutrition Association	LMcKoon - Renewal		8.00
School Nutrition Association	BGilbert - Renewal		8.00
School Nutrition Association	CFranklin - Renewal		8.00
School Nutrition Association	BO'Quinn - Renewal		8.00
School Nutrition Association	THays - Renewal		8.00
School Nutrition Association	DCauchon - Renwal		8.00
School Nutrition Association	TStark - Renewal		8.00
Total School Nutrition Association			80.00
School Specialty	Construction Paper	205-9751	450.38
School Specialty	Markers, highlighters	404-9901	72.95
Total School Specialty			523.33
Seton	AED sigh	106-9619	15.82
Total Seton			15.82
Skatetime School Programs, Inc.	Skates	404-10011	4,760.00
Total Skatetime School Programs, Inc.			4,760.00
Smart Postal Centers	Secure entry ways		1,905.72
Total Smart Postal Centers			1,905.72
Springfield Schools Athletic Office	VB Springfield Classic 9/21/13	873-10051	150.00
Total Springfield Schools Athletic Office			150.00
Steele Meetings, Inc.	Extra room 3/13-15/14	106-10174	261.69

Steele Meetings, Inc.	4/23/14 - 4/26/14 Rooms	106-10220	8,265.00
Total Steele Meetings, Inc.			8,526.69
Stonecrest Book and Toys	7 Habits of Highly Effective Families	700-9822	1,498.75
Stonecrest Book and Toys	Books	106-9830	186.38
Stonecrest Book and Toys	Books for Literacy night prizes	700-9632	223.91
Total Stonecrest Book and Toys			1,909.04
Stover Carpet & Drapery	Double face tape	205-9752	96.00
Total Stover Carpet & Drapery			96.00
Subway - Eugene	Meals	873-9929	154.25
Subway - Eugene	Meals	873-9941	215.63
Total Subway - Eugene			369.88
Subway - Wal-Mart Super Center (C)	Stu Co	105-10077	157.50
Total Subway - Wal-Mart Super Center (C)			157.50
Tiger Direct	Bundle Plantronics	805-9793	196.82
Total Tiger Direct			196.82
Total Water Laboratories, LLC	Sludge Analysis		49.00
Total Total Water Laboratories, LLC			49.00
Two Five Apparel	Baseball uniforms	873-8610	1,400.00
Total Two Five Apparel			1,400.00
University of Missouri	Registration - CEnos, SKercher	700-9170	600.00
Total University of Missouri			600.00
Wal-Mart - Hawthorn	Lanterns	810-8987	23.82
Wal-Mart - Hawthorn	Floral	810-9308	15.50
Wal-Mart - Hawthorn	Board of Ed treats	403-9461	41.66
Wal-Mart - Hawthorn	Teacher snacks	403-9464	49.96
Wal-Mart - Hawthorn	Art supplies	403-9265	64.43
Wal-Mart - Hawthorn	Paint	810-9568	58.26
Total Wal-Mart - Hawthorn			253.63
Watson, Jennifer	Reimburse - pizzas purchased	205-9869	153.74
Total Watson, Jennifer			153.74
Woods Supermarket #477	February supplies	110-9322	80.93
Total Woods Supermarket #477			80.93
Xpedx	Floor cleaner, etc.	800-9656	175.95
Total Xpedx			175.95

Grand Total

64,041.02

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