

VENDOR NAME	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
4Imprint	Curvey Pens, Lanyards etc	410-3885	1,232.71
Total 4Imprint			1,232.71
A Special T	T Shirts	873-3371	241.00
A Special T	T Shirts, Hoodies	105-4337	479.50
Total A Special T			720.50
A Team Excavation LLC	1 Load Topsoil	404-4211	250.00
Total A Team Excavation LLC			250.00
A-B Rental & Sales	Kaeser Comp Hose	800-4500	260.00
A-B Rental & Sales	Drywall sanding poles, Screens		46.80
A-B Rental & Sales	Conc. Scarfier		80.00
Total A-B Rental & Sales			386.80
Acosta, Juan C	Travel Expense		62.22
Total Acosta, Juan C			62.22
Adams, Justin	7th Grade B Ball Official	873-4594	70.00
Adams, Justin	Basketball Official	873-4231	70.00
Adams, Justin	Girls Basketball Official	873-4342	70.00
Total Adams, Justin			210.00
AdvancePierre Foods	Bf Pat, Bf Stk		935.09
Total AdvancePierre Foods			935.09
Advantage Systems	Envelopes Printed	410-3571	72.50
Total Advantage Systems			72.50
Agile Sports Technologies	Online Video Editing/Analysis	873-4280	400.00
Total Agile Sports Technologies			400.00
Ahera Specialist, LLC	Monthly Mgmt Plan		100.00
Ahera Specialist, LLC	Monthly Management Plan		100.00
Total Ahera Specialist, LLC			200.00
Al Scheppers Motor Co., Inc.	Seal, Kit		36.30
Al Scheppers Motor Co., Inc.	Parts		72.57
Al Scheppers Motor Co., Inc.	Flange		115.48
Al Scheppers Motor Co., Inc.	Radio		195.50
Al Scheppers Motor Co., Inc.	Parts		581.10
Al Scheppers Motor Co., Inc.	Vent		195.00
Al Scheppers Motor Co., Inc.	Parts		544.22

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Al Scheppers Motor Co., Inc.	Parts		224.88
Al Scheppers Motor Co., Inc.	Bus Parts		576.28
Al Scheppers Motor Co., Inc.	Clutch		89.04
Al Scheppers Motor Co., Inc.	Core Return		(385.00)
Al Scheppers Motor Co., Inc.	Sealer		46.50
Al Scheppers Motor Co., Inc.	Parts		177.49
Al Scheppers Motor Co., Inc.	Seals		184.00
Al Scheppers Motor Co., Inc.	Harness		25.08
Al Scheppers Motor Co., Inc.	Seal		103.04
Total Al Scheppers Motor Co., Inc.			2,781.48
Alford, Denise I	Mileage		105.28
Total Alford, Denise I			105.28
All American Termite & Pest - 201	Pest Control		140.00
Total All American Termite & Pest - 201			140.00
All American Termite & Pest - 682	Pest Control OB		25.00
Total All American Termite & Pest - 682			25.00
Allied Bus Sales	Repair #10		1,141.96
Allied Bus Sales	Repair # 40		45.00
Allied Bus Sales	Repair # 36		45.00
Total Allied Bus Sales			1,231.96
AlphaGraphics	Behavior data Sheets	404-3764	225.81
AlphaGraphics	#10 Envelopes Printed	805-3664	278.00
AlphaGraphics	Assemble Course Offering Booklet	110-3856	160.00
Total AlphaGraphics			663.81
Amazon.Com	Texas Instruments	105-3831	2,632.00
Amazon.Com	Idirectmart Photo Tent Table	108-2677	38.99
Total Amazon.Com			2,670.99
American Band	Diva Band Shoes	105-4188	201.95
American Band	DIVA Shoes	105-4188	347.95
Total American Band			549.90
American Culinary Federation, Inc.	Annual Accreditation Fee	110-4509	200.00
Total American Culinary Federation, Inc.			200.00
American Physical Therapy, LLC	ECSE Physical Therapy	410-4532	1,478.75
American Physical Therapy, LLC	K-12 Physical Therapy	410-4532	1,511.25

Total American Physical Therapy, LLC			2,990.00
American Woodcrafters Supply	BD500 Beads	205-3822	122.40
Total American Woodcrafters Supply			122.40
Amos, David T	Mileage Transport Student		220.90
Total Amos, David T			220.90
Anderson`s	Pencils	406-4249	59.72
Total Anderson`s			59.72
ASE - NA3SA	Assessment Exams	110-4362	15.00
Total ASE - NA3SA			15.00
Ash, Kenneth R	Supply & Travel Expense Reimbursement		117.83
Total Ash, Kenneth R			117.83
Asian Food Solutions, Inc.	Teriyaki Chicken		273.60
Total Asian Food Solutions, Inc.			273.60
Automotive Technology, Inc	Paint Mixing Room Extension	110-2325	5,292.99
Automotive Technology, Inc	Additional Labor Paint Room Extension	110-2325	600.86
Total Automotive Technology, Inc			5,893.85
B&H Photo	Photo Paper	110-3905	165.61
Total B&H Photo			165.61
Bands Of America/Music for All	Entry for Super Regional	105-4339	800.00
Total Bands Of America/Music for All			800.00
Barnes & Noble, Inc.	Credit	108-1879	(251.80)
Barnes & Noble, Inc.	Books	108-1879	250.06
Barnes & Noble, Inc.	Westing Game	404-3879	74.28
Total Barnes & Noble, Inc.			72.54
Barnes&Noble.com	ebooks	107-3169	360.45
Barnes&Noble.com	ebooks	107-3169	37.27
Total Barnes&Noble.com			397.72
Basham, Stephanie R	Supplies, Mileage Reimbursement		205.41
Total Basham, Stephanie R			205.41
Beeson, Monica K	Reimbursement		44.80
Total Beeson, Monica K			44.80
Beroco	HP4700	402-4207	249.00
Beroco	LEX E260	700-4377	119.00
Beroco	Toner	404-4057	417.00

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Beroco	Toner	107-4040	257.00
Beroco	LEX E250	110-4466	102.00
Beroco	Printer Cartridges	110-4465	264.00
Beroco	LEX E 250	403-4368	87.00
Beroco	HP4025	406-4083	167.00
Beroco	Cartridges		499.00
Beroco	Cartridges		306.00
Beroco	Toner	402-4389	254.00
Beroco	LEX E310	402-4392	82.00
Beroco	Printer		179.00
Beroco	Toner	404-3929	139.00
Beroco	Printer Cartridges	110-4039	138.00
Beroco	Toner	406-4075	306.00
Beroco	HP15, 45, 78	406-3934	104.00
Beroco	Toner	105-4122	167.00
Beroco	Toner	105-4088	110.00
Beroco	HP78 Inkjet	105-4314	19.00
Beroco	LEX E260	105-4276	58.00
Beroco	Toners	406-3008	414.00
Beroco	HP45, HP78	406-2674	55.00
Beroco	HP15,78,45	406-3427	70.00
Beroco	Toners	105-4011	334.00
Total Beroco			4,896.00
Best Chemicals of Springfield	Spot rinse		54.00
Best Chemicals of Springfield	spot rinse, limex		112.00
Best Chemicals of Springfield	Spot rinse, Detergent		163.00
Best Chemicals of Springfield	Limex		58.00
Best Chemicals of Springfield	Spot rinse, detergent, limex		167.00
Total Best Chemicals of Springfield			554.00
Best Western Teal Lake Inn	Rooms for Speech/Debate	105-4010	648.81
Total Best Western Teal Lake Inn			648.81
Blankenship, Anna Sue	Mileage, Supply Reimbursement		65.59
Total Blankenship, Anna Sue			65.59
Bledsoe Automotive Service	Tow Bus		180.00

Total Bledsoe Automotive Service			180.00
Blick Art Materials	Art Supplies	110-4168	853.03
Blick Art Materials	Box Frame	110-4168	3.09
Blick Art Materials	Xacto Trimmer	105-4009	199.95
Blick Art Materials	Art Supplies	108-4024	529.89
Blick Art Materials	Classroom caddie	108-4024	72.53
Total Blick Art Materials			1,658.49
BLS Inc.	Internet Seat License Renewal 2/1/13-1/31/14	110-4473	75.00
Total BLS Inc.			75.00
Bowling Electric	Battery Charger	800-4245	79.00
Bowling Electric	Fan Blade, Kit		16.50
Bowling Electric	Capacitor		9.00
Bowling Electric	Gasket		9.80
Bowling Electric	Relay		31.75
Bowling Electric	D455 Motor	800-4070	231.45
Bowling Electric	Blower	800-4071	228.00
Bowling Electric	Motor, Couplers, Mount Kit etc	800-3869	252.00
Total Bowling Electric			857.50
Brown, LaMont	MS Wrestling Official	873-4352	222.40
Total Brown, LaMont			222.40
Brown, Paula	Meal for IB Staff		124.00
Brown, Paula	Christmas Items Reimbursement		146.29
Total Brown, Paula			270.29
BSN Sports	Game Jerseys & Shorts	873-1642	2,019.00
Total BSN Sports			2,019.00
Buckle Down Publishing	Buckle Down EOC Algebra I	105-4012	285.67
Total Buckle Down Publishing			285.67
Burch, Wayne	Mileage		170.14
Total Burch, Wayne			170.14
Busen, Evan	Official	873-4596	78.00
Busen, Evan	Basketball Official	873-4216	79.00
Busen, Evan	Boys Basketball Official	873-4426	78.00
Busen, Evan	Girls Basketball Official	873-4343	78.00
Total Busen, Evan			313.00

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Butcher Shop	Prime Rib	110-4214	278.78
Butcher Shop	Maintenance Luncheon	800-4463	115.95
Butcher Shop	Gift Certificates	000-4332	450.00
Butcher Shop	Food Admin Christmas Luncheon	700-4051	239.64
Butcher Shop	Gift Certificate	410-4434	50.00
Total Butcher Shop			1,134.37
Caffey, Staci R	Mileage		252.39
Total Caffey, Staci R			252.39
Camack, Robyn L	Mileage		4.23
Total Camack, Robyn L			4.23
Camdenton Lawn & Garden Center	Supplies	110-4036	80.41
Camdenton Lawn & Garden Center		110-4036	10.80
Camdenton Lawn & Garden Center	Tree & Shrub Food		7.99
Total Camdenton Lawn & Garden Center			99.20
Camdenton Steel Supply, Inc.	Steel for Hinge Pins		7.00
Total Camdenton Steel Supply, Inc.			7.00
Camdenton Winnelson Co.	Supplies	110-3921	147.86
Camdenton Winnelson Co.	Plumbing Supplies	110-3921	202.26
Camdenton Winnelson Co.	Supplies	110-3921	156.78
Camdenton Winnelson Co.	Supplies	110-3921	33.26
Camdenton Winnelson Co.	Supplies		22.77
Camdenton Winnelson Co.	Supplies		59.31
Camdenton Winnelson Co.	Element		10.04
Camdenton Winnelson Co.	Supplies for Ag Building	110-3921	32.09
Camdenton Winnelson Co.	Supplies		51.24
Camdenton Winnelson Co.	Water Heater	800-4246	176.25
Total Camdenton Winnelson Co.			891.86
Campbells Foodservice Company	Fun soup cups		171.00
Total Campbells Foodservice Company			171.00
Cape Electrical Supply	SKBoard Repair	800-3510	497.51
Total Cape Electrical Supply			497.51
CARE Sales & Service	Scale, Measuring Spoons, Disolvable Labels	110-4213	147.50
Total CARE Sales & Service			147.50
Cargill, Inc	Egg Wrap		548.20

Total Cargill, Inc			548.20
Carnahan, Whitney R	Mileage		60.63
Total Carnahan, Whitney R			60.63
Carroll, Dennis	Wrestling Official	873-4376	222.40
Total Carroll, Dennis			222.40
Carter, Meredith	Occupational Therapy	410-4383	1,580.50
Total Carter, Meredith			1,580.50
Case, Patricia	Toll Reimbursement		50.00
Total Case, Patricia			50.00
Casey Piano Service	Tune Pianos MS	105-4087	255.00
Total Casey Piano Service			255.00
Casey`s - Camdenon	Pizza	110-4129	44.00
Casey`s - Camdenon	Pizza	873-4242	60.00
Casey`s - Camdenon	Pizza	107-4303	24.00
Casey`s - Camdenon	Pizza	107-4233	11.00
Casey`s - Camdenon	Pizza	800-3851	47.49
Casey`s - Camdenon	Pizzas	105-3953	60.00
Casey`s - Camdenon	Pizza	402-4460	86.00
Total Casey`s - Camdenon			332.49
Castle, Barbara E	Mileage, Toll Bridge Reimbursement		197.99
Total Castle, Barbara E			197.99
CDW-G Computer Centers, Inc	Canon Powershot	805-4029	98.19
CDW-G Computer Centers, Inc	Adapter, Replacement Lamp	805-4029	202.20
CDW-G Computer Centers, Inc	Thinkpad	805-4127	67.73
CDW-G Computer Centers, Inc	NEC Replacement Lamp	805-4424	283.49
CDW-G Computer Centers, Inc	NEC Replacement Lamp	805-4243	163.51
CDW-G Computer Centers, Inc	NEC Replacement Lamp	805-4116	283.49
Total CDW-G Computer Centers, Inc			1,098.61
CED	Fuses	800-3468	99.56
Total CED			99.56
Cenergistic	January fee		10,300.00
Total Cenergistic			10,300.00
Cengage Learning	Textbooks	105-4058	1,070.00
Total Cengage Learning			1,070.00

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Central Armored Transport	Delivery/Pick up Deposit		190.80
Total Central Armored Transport			190.80
Central Missouri Plumbing	Backflow Repair		676.77
Total Central Missouri Plumbing			676.77
Central States Bus Sales, Inc.	Parts		194.49
Central States Bus Sales, Inc.	Parts		175.06
Central States Bus Sales, Inc.	Bus Parts		254.14
Total Central States Bus Sales, Inc.			623.69
Cintas Corporation - 10925	Shop Towels	110-3487	37.95
Cintas Corporation - 10925	Shop Towels	110-4063	44.85
Cintas Corporation - 10925	Towel Service	110-4063	37.95
Total Cintas Corporation - 10925			120.75
Cintas Corporation #379	Uniform Service		319.19
Cintas Corporation #379	Uniform Rental		285.52
Cintas Corporation #379	Uniforms		344.69
Cintas Corporation #379	Uniforms		473.83
Total Cintas Corporation #379			1,423.23
City Lighting Products Inc.	Electronic Ballast	800-4244	615.68
Total City Lighting Products Inc.			615.68
Clark Tire	Tire Repair		10.00
Clark Tire	Two Tires	110-4162	245.00
Total Clark Tire			255.00
Clark's Concrete Construction	LCTC Bldg. Project	110-3282	48,225.00
Total Clark's Concrete Construction			48,225.00
Clayton, Trent	Decorations for Christmas Concert		201.15
Total Clayton, Trent			201.15
Click Comm	Dual Sided Laminate	105-3569	279.95
Click Comm	Hanging File Folders	406-3345	56.33
Click Comm	Binder Clips, Pens	406-4251	42.08
Total Click Comm			378.36
Comer, Sherry	Dues, Food, Mileage Reimbursement		121.44
Total Comer, Sherry			121.44
Comfort Inn - North	Hotel Rooms for Wrestling districts	873-2865	598.96
Total Comfort Inn - North			598.96

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Cook, Amanda	Travel Expense		5.00
Total Cook, Amanda			5.00
Copeland, Mark	MS Boys Basketball Official	873-4599	70.00
Total Copeland, Mark			70.00
Cowen, Randal	Turbo Renewal		134.97
Cowen, Randal	Reimburse Test Equipment		79.99
Total Cowen, Randal			214.96
Crites, Larry	Boys BB Official	873-4229	115.50
Crites, Larry	8th grade Girls Official	873-4597	118.00
Total Crites, Larry			233.50
Cuendet, Gary	Mileage		157.92
Cuendet, Gary	Mileage		98.70
Total Cuendet, Gary			256.62
Culligan	Cooler		6.95
Culligan	Bottled Water		7.40
Total Culligan			14.35
Cumberland's Northwest	Fleshing Knife	110-4238	69.90
Cumberland's Northwest	Trapping Supplies	110-4237	81.75
Total Cumberland's Northwest			151.65
Dairy Queen - Camdenton	Ice cream cones	403-4305	197.18
Total Dairy Queen - Camdenton			197.18
Davis, Elizabeth	Travel Expense		33.14
Total Davis, Elizabeth			33.14
Days Inn South	Room Charge	873-4493	296.80
Total Days Inn South			296.80
Demco	Paper Rack, Poster Frame	105-3525	605.24
Demco	Headphones with mic	105-4422	52.33
Total Demco			657.57
Den Hartog, Karen M	Supply Reimbursement		22.76
Total Den Hartog, Karen M			22.76
Diamond, Timothy	Wrestling Official	873-4379	244.00
Total Diamond, Timothy			244.00
Dickemann, Kerry J	Custodial Lunch		96.14
Total Dickemann, Kerry J			96.14

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Dishman, Lee	Boys Basketball Official	873-4449	110.00
Total Dishman, Lee			110.00
District 11 FBLA	District 11 FBLA dues, registration	105-4420	92.00
Total District 11 FBLA			92.00
Doctors Foster & Smith	CF-B Fish	105-4017	89.99
Doctors Foster & Smith	Snails, Shrimp, Hermit Crabs, Lionfish	105-4017	224.47
Total Doctors Foster & Smith			314.46
Don Lee Farms	Beef & Onion Patties		327.60
Total Don Lee Farms			327.60
Doyle, Twyla C	Mileage		103.40
Doyle, Twyla C	Mileage		274.48
Total Doyle, Twyla C			377.88
Dugger, Eddie	Boys Basketball Official	873-4103	164.00
Total Dugger, Eddie			164.00
Dyna Vox Systems LLC	Power Cords	410-4052	86.00
Total Dyna Vox Systems LLC			86.00
Eddlemon, Mark	Basketball Official	873-4217	118.00
Eddlemon, Mark	Basketball Official	873-4602	70.00
Total Eddlemon, Mark			188.00
Edgar, Chris	Basketball Security	873-4225	80.00
Edgar, Chris	Basketball Security	873-4271	80.00
Edgar, Chris	HS Boys BB Security	873-4444	80.00
Edgar, Chris	Girls BB Security	873-4432	80.00
Total Edgar, Chris			320.00
Edwards, Cole	Basketball Official	873-4180	145.00
Total Edwards, Cole			145.00
El Caporal	Lunch for SLP Transition Meeting	410-4535	34.10
El Caporal	Food for December Family Night	106-4178	150.00
El Caporal	Lunch for HS Transition Meeting	410-4053	91.70
El Caporal	Lunch for MS Transition Meeting	410-4019	60.66
El Caporal	Lunch for HWE Transition Meeting	410-4304	65.02
El Caporal	Lunch for OR Transition Meeting	410-4240	57.29
El Caporal	Lunch for DW Transition Meeting	410-4365	48.42
Total El Caporal			507.19

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Electronic Solutions, LLC	Contract Monitoring 1/1-3/31-2013		1,035.00
Total Electronic Solutions, LLC			1,035.00
Elite Promotions	T Shirts	105-3746	99.00
Total Elite Promotions			99.00
Ellis Battery Specialists LLC	Drill Batteries, etc	110-2239	117.00
Total Ellis Battery Specialists LLC			117.00
Employee Screening Service, LLC	Student Drug Testing		388.00
Employee Screening Service, LLC	Yearly Admin Fee 2013		260.00
Total Employee Screening Service, LLC			648.00
eSpecial Needs	Weighted Vest	410-4102	98.84
Total eSpecial Needs			98.84
Eurosport	Disc Cones, Phantom	873-4171	417.82
Eurosport	European Caps, Beanie, Team Ball	873-4171	18.87
Total Eurosport			436.69
Ezard, Travis	Mileage		188.00
Total Ezard, Travis			188.00
Ezard`s Ace Hardware	Keys	406-3956	12.72
Total Ezard`s Ace Hardware			12.72
Fastenal Company	Supplies		28.97
Fastenal Company	Supplies		35.50
Fastenal Company	Supplies		12.59
Fastenal Company	Supplies		6.98
Fastenal Company	TRX Floor		1.72
Total Fastenal Company			85.76
FBLA	Student Dues	105-4408	100.00
Total FBLA			100.00
Federal Express Corporation	Shipping		69.98
Total Federal Express Corporation			69.98
Fired Up Bar B Que	Working Robotics Dinner	106-4248	31.43
Total Fired Up Bar B Que			31.43
Follett Library Resources	Books	105-3784	724.28
Follett Library Resources	Books	403-4260	1,383.16
Follett Library Resources	Books	406-4333	660.88
Follett Library Resources	Books	105-3784	416.82

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Follett Library Resources	Books	404-3683	945.34
Total Follett Library Resources			4,130.48
Ford Hotel Supply Co	6 Gal Electric water heater		1,535.08
Ford Hotel Supply Co	Installation		2,897.03
Ford Hotel Supply Co	Space saver tray		2,048.40
Ford Hotel Supply Co	Universal pan slide		503.62
Ford Hotel Supply Co	21" skirt		858.74
Ford Hotel Supply Co	Credit on INV828606		(285.74)
Ford Hotel Supply Co	Steamer supplies		1,556.44
Ford Hotel Supply Co	Utility cart	850-4505	402.56
Ford Hotel Supply Co	Serving counters, tables	402-3753	5,435.91
Ford Hotel Supply Co	Shelves		475.23
Ford Hotel Supply Co	Credit on INV875551		(210.06)
Ford Hotel Supply Co	Water filter cartridge		559.28
Ford Hotel Supply Co	Supplies		533.55
Ford Hotel Supply Co	Tongs		41.40
Ford Hotel Supply Co	Supplies	850-4505	135.84
Total Ford Hotel Supply Co			16,487.28
Ford, Robin	Mileage - Insurance Seminar		86.95
Ford, Robin	Mileage		86.95
Total Ford, Robin			173.90
Forklifts of Central Missouri, Inc.	Bobcat Repair		3,574.81
Total Forklifts of Central Missouri, Inc.			3,574.81
France, Roma L	Travel Expense		224.34
Total France, Roma L			224.34
Frank, James	Basketball Official	873-4403	70.00
Total Frank, James			70.00
Fun Express, LLC	Classroom Supplies	805-3907	51.49
Fun Express, LLC	classroom supplies	105-3939	99.95
Fun Express, LLC	Erasers, Trophies	106-4415	121.15
Fun Express, LLC	Classroom Supplies	805-4224	88.55
Fun Express, LLC	Classroom Supplies	403-4261	202.80
Fun Express, LLC	Classroom Supplies	106-4145	51.55
Fun Express, LLC	Classroom supplies	106-4081	23.15

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Fun Express, LLC	Classroom Supplies	106-4081	36.00
Total Fun Express, LLC			674.64
G2M SUPERMARKET	Supplies	408-4183	30.94
G2M SUPERMARKET	Supplies	408-3576	10.96
G2M SUPERMARKET	Supplies	106-4262	9.85
Total G2M SUPERMARKET			51.75
Garagnani, Molly S	Travel Expense		7.76
Total Garagnani, Molly S			7.76
GFI Digital	Copier Staples	105-4121	123.32
GFI Digital	Monthly Base		2,175.58
GFI Digital	Monthy Base		2,179.00
Total GFI Digital			4,477.90
Gibbs Technology Leasing, LLC	Copier Lease		4,803.70
Gibbs Technology Leasing, LLC	Monthy lease CSL01		60.00
Total Gibbs Technology Leasing, LLC			4,863.70
Giesey, Glenn	Wrestling Official	873-4360	252.00
Total Giesey, Glenn			252.00
Gift, Kathryn C	Mileage		118.72
Total Gift, Kathryn C			118.72
Glazier Clinics	2013 Clinic	873-4200	99.00
Total Glazier Clinics			99.00
Goetz, Hiedi L	Supplies & Instruction for Comm Ed Class		122.00
Total Goetz, Hiedi L			122.00
Golden Rock Winery	Christmas Meeting Health Services	550-4223	171.50
Total Golden Rock Winery			171.50
Graves and Associates CPAs LLC	Completion of 2012 Audit		3,400.00
Total Graves and Associates CPAs LLC			3,400.00
Graves Menu Maker Foods	Foam Plates, Cups & Coffee Filters	110-4065	247.32
Total Graves Menu Maker Foods			247.32
Grayer, Ernest Jr.	Basketball Official	873-4099	100.00
Total Grayer, Ernest Jr.			100.00
Greene, Steven G	Supply reimbursement		56.94
Total Greene, Steven G			56.94
Griffith, James	BB Official	873-4220	82.00

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Griffith, James	MS BB Official	873-4600	134.00
Total Griffith, James			216.00
Grizzley LLC	Christmas cookies		567.00
Total Grizzley LLC			567.00
Gunter, David	Basketball Official	873-4154	78.00
Total Gunter, David			78.00
Hanns, Betty A	Fingerprint Reim		44.80
Total Hanns, Betty A			44.80
Hardman, Valarie L	Fingerprint Reimbursement		44.80
Total Hardman, Valarie L			44.80
Helias High School	Wrestling Entry Fee	873-4109	180.00
Total Helias High School			180.00
Herzog, Brian	Piano Turning	404-4130	55.00
Herzog, Brian	HWE Winter Concert CDs	403-4258	60.00
Herzog, Brian	OR Winter Concert CDs	404-4247	60.00
Total Herzog, Brian			175.00
High Brothers	Nails		19.08
High Brothers	Materials		167.94
High Brothers	Rivet Tool		15.54
Total High Brothers			202.56
High Brothers Lumber	Sanding Disc		22.07
High Brothers Lumber	Stain, wiping rags		33.58
High Brothers Lumber	Fast Plug		15.29
High Brothers Lumber	Supplies	110-4037	102.44
High Brothers Lumber	Lock		8.58
Total High Brothers Lumber			181.96
Hiland Dairy Foods	Dairy Products		7,286.94
Hiland Dairy Foods	Dairy Products		4,711.66
Hiland Dairy Foods	Dairy Products		5,576.00
Hiland Dairy Foods	Dairy Products		3,585.41
Hiland Dairy Foods	Dairy Products		3,924.31
Hiland Dairy Foods	Dairy Products		1,931.09
Hiland Dairy Foods	Dairy Products		1,410.23
Total Hiland Dairy Foods			28,425.64

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Hill, Tony	Boys B Ball Official	873-4448	110.00
Total Hill, Tony			110.00
Hilton Branson Convention Center	Hotel Rooms for MARRE Conference	403-3462	992.16
Total Hilton Branson Convention Center			992.16
Hobart Sales & Services	Valve, Hose		114.09
Hobart Sales & Services	Tube, O Ring		114.55
Hobart Sales & Services	T Stat Relay		476.87
Hobart Sales & Services	Control Panel, Prom		2,338.95
Hobart Sales & Services	Brush Kit		46.50
Hobart Sales & Services	Pump		482.46
Hobart Sales & Services	T Stat		242.81
Total Hobart Sales & Services			3,816.23
Holiday Inn Select - Columbia	12/6/12 Hotel A Crocker	700-4421	95.50
Total Holiday Inn Select - Columbia			95.50
Holmes, Valerie	Travel Expense		47.27
Total Holmes, Valerie			47.27
Houghton Mifflin	textbooks	105-4278	1,890.29
Houghton Mifflin	Classroom Materials	403-3987	248.63
Total Houghton Mifflin			2,138.92
Hunter, Jerry	Supply Reimbursement		32.43
Total Hunter, Jerry			32.43
HyVee #1475	Catering	406-3591	76.03
Total HyVee #1475			76.03
Ingold, Jason A	Travel Expnese		35.52
Total Ingold, Jason A			35.52
Isenberg, Larry	Wrestling Official	873-4272	133.00
Total Isenberg, Larry			133.00
Jacks Sporting Goods	Fitting		1.18
Jacks Sporting Goods	Sandcloth		4.25
Jacks Sporting Goods	Nuts, Bolts		1.26
Jacks Sporting Goods	Gloss, coat/hat hook		17.13
Jacks Sporting Goods	Supplies		3.88
Jacks Sporting Goods	Vent, Hub		6.08
Jacks Sporting Goods	T Shirts	105-4299	540.00

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Jacks Sporting Goods	Bulbs		3.29
Jacks Sporting Goods	Plumbing supplies		3.96
Jacks Sporting Goods	Door Handle		8.09
Jacks Sporting Goods	File		4.15
Jacks Sporting Goods	Camp Fuel	110-4202	6.09
Jacks Sporting Goods	Tape, Prewrap	873-2637	200.00
Jacks Sporting Goods	Supplies	110-4202	105.81
Jacks Sporting Goods	Slick Cub Tees	408-4289	115.00
Jacks Sporting Goods	Step Stools	105-1393	99.95
Total Jacks Sporting Goods			1,120.12
Jacob, Terry M	Staff Luncheon		490.00
Total Jacob, Terry M			490.00
Jacobsen, Larry	Basketball Official	873-4104	100.00
Jacobsen, Larry	Basketball Official	873-4388	120.00
Total Jacobsen, Larry			220.00
Janine`s	Single Roses Wrapped for CC	873-3772	48.50
Total Janine`s			48.50
Jefferson City High School	Girls Basketball Tournament Fee	873-4221	50.00
Total Jefferson City High School			50.00
John Deere Financial	John Deere Repair		1,166.87
John Deere Financial	John Deere Repair		2,159.51
Total John Deere Financial			3,326.38
Johnstone Supply	Supplies	800-4297	441.64
Total Johnstone Supply			441.64
Jones School Supply Co., Inc.	Neck Ribbons	105-4159	189.00
Total Jones School Supply Co., Inc.			189.00
Jones, Dennis	Senior Winter Sports Banner	873-3979	105.00
Total Jones, Dennis			105.00
Junior Library Guild	Library Online Services Renewal	205-3407	1,197.00
Total Junior Library Guild			1,197.00
Keeney, Janelle R	Mileage		19.74
Total Keeney, Janelle R			19.74
Kelvin Electronics	Engine rocket	107-4134	56.95
Total Kelvin Electronics			56.95

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Key Club International	12-13 Member dues	105-4195	325.00
Total Key Club International			325.00
Kindwall, Kristina	MileageMeal reimbursement/meetings		246.93
Total Kindwall, Kristina			246.93
Kitchen, Jeffrey	Mileage/Meal reimbursement		24.62
Total Kitchen, Jeffrey			24.62
KO Manufacturing, Inc.	Pressure washer		206.76
Total KO Manufacturing, Inc.			206.76
Kohl Wholesale	Food items		2,819.20
Kohl Wholesale	Food items		4,667.75
Kohl Wholesale	Food items		9,220.54
Kohl Wholesale	Food items		7,659.64
Kohl Wholesale	Food items		16,819.14
Kohl Wholesale	Food items		14,302.05
Kohl Wholesale	Food items		22,871.50
Kohl Wholesale	Food items		5,389.73
Total Kohl Wholesale			83,749.55
Koons, Angela L	IB Conference expenses		82.41
Total Koons, Angela L			82.41
Kroger - Hawthorn	Shine Night	810-3841	87.85
Total Kroger - Hawthorn			87.85
Kroger - High School	Card, cake	107-4197	12.98
Kroger - High School	Gateway Reader	105-4089	32.52
Total Kroger - High School			45.50
Kroger - LCTC	Candy, fruit, milk	110-3949	22.95
Kroger - LCTC	Cake, cups	110-4194	53.05
Total Kroger - LCTC			76.00
Kroger - Middle School	HE Life Skills	410-3894	102.67
Kroger - Middle School	Life Skills - HS	410-3925	92.42
Kroger - Middle School	MS Life Skills	410-3957	46.28
Kroger - Middle School	HS Life Skills	410-3486	96.95
Kroger - Middle School	MS Life Skills	410-4150	51.62
Total Kroger - Middle School			389.94
L&B Electronics	Shop		108.95

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

L&B Electronics	Knob		102.50
Total L&B Electronics			211.45
Laclede Electric Cooperative	Bus Barn		713.11
Laclede Electric Cooperative	Vo-Tech School		3,818.55
Laclede Electric Cooperative	Elementary		8,198.11
Laclede Electric Cooperative	Old Elementary		1,209.52
Laclede Electric Cooperative	Administration		1,386.88
Laclede Electric Cooperative	Old Maintenance Shed		31.28
Laclede Electric Cooperative	Lift Station		56.01
Laclede Electric Cooperative	Practice Field		75.00
Laclede Electric Cooperative	Baseball Field		150.00
Laclede Electric Cooperative	Bldg. trades house		38.64
Laclede Electric Cooperative	LCTC Lift Station		12.34
Laclede Electric Cooperative	Well - Ball Fields		313.20
Laclede Electric Cooperative	High School		4,620.00
Laclede Electric Cooperative	High School		5,466.00
Laclede Electric Cooperative	High School		6,091.00
Laclede Electric Cooperative	High School		8,811.72
Laclede Electric Cooperative	Middle School		9,291.09
Laclede Electric Cooperative	Hawthorn/OR		11,808.86
Laclede Electric Cooperative	Horizons		642.25
Laclede Electric Cooperative	Horticulture		89.18
Laclede Electric Cooperative	Horticulture		390.09
Laclede Electric Cooperative	Maintenance Bldg		874.51
Total Laclede Electric Cooperative			64,087.34
Lake Dragon Painting	Prep & paint bathroom ceilings		300.00
Lake Dragon Painting	Prep, caulk cracks, paint		1,325.00
Total Lake Dragon Painting			1,625.00
Lake Printing Company	Admit Slips	105-3739	400.00
Lake Printing Company	W/S Sports Guide	412-3962	4,258.00
Total Lake Printing Company			4,658.00
Lake Regional Health System	Heartsaver cards	550-4427	75.00
Total Lake Regional Health System			75.00
Lake Sun Leader / Advertising Dept.	FB Congrats ad	000-3587	150.00

Total Lake Sun Leader / Advertising Dept.			150.00
Lake Winlectric	Socket extension, anti oxidant		19.55
Lake Winlectric	part		0.95
Lake Winlectric	Emergency flasher/LED exit	800-2935	1,573.53
Lake Winlectric	Screw driver/nut driver, wire strippers		40.98
Lake Winlectric	Wire nuts, crimp tool		57.44
Total Lake Winlectric			1,692.45
Lakeland Oil	Diesel		2,138.82
Lakeland Oil	Oil		136.56
Total Lakeland Oil			2,275.38
Laminator.com	Glossy Std. roll film	408-4349	272.47
Total Laminator.com			272.47
Lee`s Summit High School	Wrestling tournament	873-4222	225.00
Total Lee`s Summit High School			225.00
Lee`s Summit North High School	Entry fees	873-4107	225.00
Total Lee`s Summit North High School			225.00
Lippert, Joe	Official - MS VB	873-4429	60.00
Lippert, Joe	Official - MS VB	873-4430	60.00
Total Lippert, Joe			120.00
Lone Star Percussion	Band supplies	105-4175	255.05
Lone Star Percussion	Instruments	105-4176	420.40
Lone Star Percussion	Instruments	105-4167	385.50
Total Lone Star Percussion			1,060.95
Loomis, Bill	Official - MS Boys BB	873-4425	146.00
Total Loomis, Bill			146.00
Love, Bob	2nd quarter candy	110-4482	377.82
Total Love, Bob			377.82
Lowe`s	Sink	110-4093	122.55
Lowe`s	Painting supplies	105-4086	75.04
Total Lowe`s			197.59
Lozano, Jason	Official/Mileage - Boys BB	873-4166	144.40
Total Lozano, Jason			144.40
LS&S	Cane & hooks	000-4230	28.80
Total LS&S			28.80

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Marilyn Friend Inc	Prof Dev on Co Teaching	410-4400	3,435.04
Total Marilyn Friend Inc			3,435.04
Marshall, Will	Official/Mileage - Girls BB	873-4100	156.00
Total Marshall, Will			156.00
Martin, Thomas	Meal reimbursement		41.77
Total Martin, Thomas			41.77
Mary Ruth Books, Inc.	Books	805-4112	75.95
Total Mary Ruth Books, Inc.			75.95
Matthews, Dawn A	Supply reimbursement		87.11
Total Matthews, Dawn A			87.11
Maynard, Forest	Official - 8th Girls BB	873-4605	70.00
Total Maynard, Forest			70.00
McGraw Hill Companies	Personal finance students & teacher	410-4418	276.11
McGraw Hill Companies	Marketing Essentials	105-4055	2,415.60
McGraw Hill Companies	Practice and test booklets	805-3897	6,250.61
Total McGraw Hill Companies			8,942.32
Meadors Vision Consulting, LLC	Services provided	410-4533	2,505.00
Total Meadors Vision Consulting, LLC			2,505.00
Mellencamp, Jeff	Official - 9th A/B Boys BB	873-4227	67.50
Total Mellencamp, Jeff			67.50
Menards	Christmas Decorations	403-4015	86.48
Menards	Freezer, paint	800-4458	402.80
Total Menards			489.28
Mercy EMS	10/25, 10/31, 11/10	873-4275	958.12
Total Mercy EMS			958.12
MFA Propane	OR tank #7		228.00
MFA Propane	Concession tank #9		96.24
MFA Propane	Horticulture tank #8		365.94
MFA Propane	Marina tank #12		489.63
MFA Propane	Maintenance tank #2		261.25
MFA Propane	MS tank #1		191.24
MFA Propane	LCTC tank #4		475.10
MFA Propane	OBE - Propane		166.25
MFA Propane	Cylinder refill		101.50

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

MFA Propane	Hawthorne tank #3		190.19
MFA Propane	Concession tank #9		87.40
MFA Propane	HS tank #11		266.00
MFA Propane	Maint - tank #2		332.60
MFA Propane	Dogwood tank #5		190.00
MFA Propane	MS tank #1		380.19
Total MFA Propane			3,821.53
MHC Kenworth	Alternator		301.33
Total MHC Kenworth			301.33
MHSBCA	Membership dues	873-4273	110.00
MHSBCA	Membership dues - DDeLaurent	873-4273	110.00
MHSBCA	Membership dues - MMoulder	873-4273	110.00
Total MHSBCA			330.00
Mickes, Goldman, O`Toole, LLC	General - Prof services		480.00
Mickes, Goldman, O`Toole, LLC	General - Prof Services		2,776.50
Mickes, Goldman, O`Toole, LLC	Special Education General		73.50
Mickes, Goldman, O`Toole, LLC	Professional services - General		3,124.00
Total Mickes, Goldman, O`Toole, LLC			6,454.00
Miller, Dustin H	Stat Program		9.99
Total Miller, Dustin H			9.99
Miller, Karen R	Toll bridge reimbursement		76.00
Total Miller, Karen R			76.00
Mills, Amy J	Mileage reimbursement		208.21
Total Mills, Amy J			208.21
Missouri S&T	MComer, DStarkey	700-2106	250.00
Missouri S&T	Sierra Comer #12357203- Blair Grant	805-4498	250.00
Total Missouri S&T			500.00
Mo Dept of Natural Resources	Permit# MO0082988		150.00
Total Mo Dept of Natural Resources			150.00
MO FFA Association	2013 Career Dev events & reg fee	110-4531	150.00
MO FFA Association	FFA Member Dues 12-13	110-4315	1,100.00
Total MO FFA Association			1,250.00
Mo. State Surplus	Tools, surge protector	800-4283	40.00
Total Mo. State Surplus			40.00

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Morgan Music Service Inc.	Baritone sax repair	205-4625	48.00
Morgan Music Service Inc.	Tuba repair	205-4626	40.00
Morgan Music Service Inc.	Books	105-3928	130.40
Morgan Music Service Inc.	Repair tuba	105-3519	90.00
Morgan Music Service Inc.	Reparir french horn	105-3707	35.00
Morgan Music Service Inc.	Repair clarinet	105-4173	25.00
Morgan Music Service Inc.	Hosa Y cable	205-4139	38.97
Morgan Music Service Inc.	Bass Amp Repair & Hosa Power cord	105-4174	58.75
Morgan Music Service Inc.	Cymbals	105-4545	298.98
Total Morgan Music Service Inc.			765.10
Motor Hut	Carburator	110-4074	25.76
Total Motor Hut			25.76
Motorcycle Doctor	Parts	110-4191	118.71
Total Motorcycle Doctor			118.71
Mrs. Clark`s Foods, L.C.	Sauces		1,280.00
Mrs. Clark`s Foods, L.C.	Dressings & sauces		1,359.25
Total Mrs. Clark`s Foods, L.C.			2,639.25
MSHA	Member -LSherriff, DAlford, KGift, MRollings	410-4184	220.00
Total MSHA			220.00
MSU Career Center	Registration fee	700-4524	130.00
Total MSU Career Center			130.00
Murphy, Tina D	Fingerprint reimbursement		44.80
Total Murphy, Tina D			44.80
Musician`s Friend Inc	Linear wash light	404-4266	398.00
Musician`s Friend Inc	Lighting Controller	404-4111	149.99
Musician`s Friend Inc	Colorstrip LED	404-3995	398.00
Total Musician`s Friend Inc			945.99
Mustang Dynamometer	Mustang Dynamometer Model	110-2994	39,500.00
Total Mustang Dynamometer			39,500.00
NAEA Conference	Conference	107-2901	324.00
NAEA Conference	Conference	107-2901	324.00
Total NAEA Conference			648.00
National Fastener Corp.	Shop		18.63
Total National Fastener Corp.			18.63

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

National FFA Organization	FFA Jackets	110-3476	229.00
Total National FFA Organization			229.00
NCS-Springfield	1st Payment - Supplies	110-4508	2,000.00
Total NCS-Springfield			2,000.00
Neumayer Equipment Co	Mileage		750.60
Neumayer Equipment Co	Reset switch		106.20
Neumayer Equipment Co	Duplicated payment		(225.00)
Total Neumayer Equipment Co			631.80
New England Door Closer, Inc.	Norton 1600 repairs	800-4298	57.73
Total New England Door Closer, Inc.			57.73
Norcostco	Drama supplies	105-3711	235.80
Norcostco	Drama supplies	105-3289	60.11
Norcostco	Drama supplies	105-3518	62.05
Norcostco	Drama supplies	105-3906	241.29
Norcostco	Band supplies	105-2400	99.69
Total Norcostco			698.94
Norris, Sharryl L	IB travel expenses		372.70
Total Norris, Sharryl L			372.70
No-Stress Embroidery	Embroidery - LCTC Logo	110-3890	265.20
Total No-Stress Embroidery			265.20
NSPRA	Subscription	412-4092	260.00
Total NSPRA			260.00
O`Quinn, Barbara	Mileage		77.08
Total O`Quinn, Barbara			77.08
O`Quinn, Jared A	Supervise 8th gr basketball		18.80
Total O`Quinn, Jared A			18.80
O`Reilly Auto Parts	Starter		182.93
O`Reilly Auto Parts	Gear kit		21.99
O`Reilly Auto Parts	Dist cap, rotor, spark plugs		77.03
O`Reilly Auto Parts	Bus parts		26.96
O`Reilly Auto Parts	Shop		18.99
O`Reilly Auto Parts	Stabilizer		12.99
O`Reilly Auto Parts	Return	110-3483	(23.99)
O`Reilly Auto Parts	Contact tips	110-2689	9.75

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

O`Reilly Auto Parts	Air plug, air chucks		6.01
O`Reilly Auto Parts	cap screws, hex nuts	110-4000	1.80
O`Reilly Auto Parts	Term tool, wire term	110-4000	29.98
O`Reilly Auto Parts	Return		(12.27)
O`Reilly Auto Parts	Fuel hose	110-3484	1.00
O`Reilly Auto Parts	Collett assy	110-3483	23.99
O`Reilly Auto Parts	Ignition switch		12.27
O`Reilly Auto Parts	Capsule		5.60
O`Reilly Auto Parts	Grease FT6		7.49
O`Reilly Auto Parts	S-HC Belt		32.04
O`Reilly Auto Parts	Regulator		66.99
O`Reilly Auto Parts	Vac connect		4.99
O`Reilly Auto Parts	Ball joint	110-3998	26.40
O`Reilly Auto Parts	Wheel nut	110-3998	9.70
O`Reilly Auto Parts	Return		(167.25)
O`Reilly Auto Parts	Flex hone		61.98
O`Reilly Auto Parts	End brush		4.38
O`Reilly Auto Parts	Ignition switch		12.23
O`Reilly Auto Parts	Oil filter	110-4002	3.16
O`Reilly Auto Parts	Dirt buster	110-4002	8.99
O`Reilly Auto Parts	Spark plugs	110-4002	9.96
O`Reilly Auto Parts	Battery	110-4002	34.49
O`Reilly Auto Parts	Spark plug	110-4002	2.49
O`Reilly Auto Parts	Oil filter	110-3998	3.57
O`Reilly Auto Parts	Solenoid	110-4002	18.99
O`Reilly Auto Parts	Carb kit	110-4002	30.72
O`Reilly Auto Parts	Spark plug	110-4002	7.96
O`Reilly Auto Parts	Bushing, pinion nut	110-4002	23.53
O`Reilly Auto Parts	Spark plug	110-4002	16.72
O`Reilly Auto Parts	Smart fuse	110-4002	28.99
O`Reilly Auto Parts	Plug kit, inserts	110-4001	89.98
O`Reilly Auto Parts	Thread set	110-4001	95.99
O`Reilly Auto Parts	Return	110-4001	(95.99)
O`Reilly Auto Parts	Comp tester	110-4001	49.99

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

O`Reilly Auto Parts	Prussian blu	110-4001	3.79
O`Reilly Auto Parts	Trigger Assy	110-4002	145.99
O`Reilly Auto Parts	Chromabase	110-4000	54.81
O`Reilly Auto Parts	Cap screws, hex nuts	110-4000	1.24
O`Reilly Auto Parts	Attach tape	110-4000	24.26
O`Reilly Auto Parts	Tool, freight	110-4001	72.90
O`Reilly Auto Parts	Tool, freight	110-4001	75.62
O`Reilly Auto Parts	Relay	110-4001	42.84
O`Reilly Auto Parts	Body Fastener	110-4000	4.98
O`Reilly Auto Parts	Gun cleaner, system kit	110-4000	143.01
O`Reilly Auto Parts	Stripe brush	110-4000	43.32
O`Reilly Auto Parts	Adhesive, seam sealer	110-4000	80.00
O`Reilly Auto Parts	Foam pad, stripe off	110-4000	50.24
O`Reilly Auto Parts	11" ties	110-4000	8.49
O`Reilly Auto Parts	Air coupler, air plug	110-4000	7.58
O`Reilly Auto Parts	Air coupler	110-4000	5.44
O`Reilly Auto Parts	Air coupler	110-4000	5.44
O`Reilly Auto Parts	JCase fuse	110-4000	8.18
O`Reilly Auto Parts	Fuse,charge kit	110-4000	34.77
O`Reilly Auto Parts	Return	110-4000	(105.10)
O`Reilly Auto Parts	EPA Fuel line	110-3481	45.76
O`Reilly Auto Parts	Filter bag	110-4000	31.02
O`Reilly Auto Parts	Adhesive	110-4000	45.97
O`Reilly Auto Parts	Chroma base	110-4000	84.32
O`Reilly Auto Parts	Decal remover	110-4000	13.99
O`Reilly Auto Parts	EZ sand	110-4000	42.99
O`Reilly Auto Parts	Headlight, deicer		132.52
O`Reilly Auto Parts	Horn		11.22
O`Reilly Auto Parts	Return		(144.49)
O`Reilly Auto Parts	Anti freeze		38.97
O`Reilly Auto Parts	Anti freeze, wiper fluid		210.36
O`Reilly Auto Parts	Batteries, cables, drill bits	110-3999	278.05
O`Reilly Auto Parts	Drill bits	110-3999	9.67
O`Reilly Auto Parts	Tools	110-3999	11.43

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

O`Reilly Auto Parts	Vacuum pump	110-3999	42.99
O`Reilly Auto Parts	Return		(13.49)
O`Reilly Auto Parts	Pa Dom Line		5.27
O`Reilly Auto Parts	Solenoid	110-3998	14.55
O`Reilly Auto Parts	HInge pin kit	110-3998	13.98
O`Reilly Auto Parts	Snap-in vlv	110-3998	11.00
O`Reilly Auto Parts	Drill bit	110-3999	8.58
O`Reilly Auto Parts	Jumpstarter	110-3999	219.99
O`Reilly Auto Parts	Face shield	110-3999	16.87
O`Reilly Auto Parts	Boot clamp	110-3998	2.31
O`Reilly Auto Parts	Oil, filter	110-3998	35.55
O`Reilly Auto Parts	Hub assembly	110-3998	57.69
O`Reilly Auto Parts	CV Shaft	110-3998	119.13
O`Reilly Auto Parts	Return	110-3998	(75.00)
O`Reilly Auto Parts	Auto trak	110-3998	8.99
Total O`Reilly Auto Parts			2,771.51
Occupational Therapy Solutions LLC	Services rendered	410-4541	1,050.00
Total Occupational Therapy Solutions LLC			1,050.00
Oelschlager, Kathleen E	Toll bridge reimbursement		111.00
Total Oelschlager, Kathleen E			111.00
Office of Financial Aid	MO1502226 Melinda Wilson	110-4510	250.00
Total Office of Financial Aid			250.00
Orscheln Farm & Home	Tool box, trailer ball, pin clip,		66.95
Orscheln Farm & Home	Shop tools		54.04
Orscheln Farm & Home	Agriculture books	110-4035	185.17
Orscheln Farm & Home	Return	110-4035	(185.17)
Orscheln Farm & Home	Agriculture books	110-4035	172.29
Orscheln Farm & Home	Supplies	110-4034	313.20
Orscheln Farm & Home	Chicken & Hog feed	110-3836	70.94
Total Orscheln Farm & Home			677.42
Osage River Popcorn Co.	Popcorn bags - staff	205-4470	510.00
Total Osage River Popcorn Co.			510.00
Ott Food Products LLC	Sauces		381.25
Total Ott Food Products LLC			381.25

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Ozark Breads, Inc	Gift Cards- Area Business Partners	410-3781	600.00
Total Ozark Breads, Inc			600.00
Ozark Trophy & Engraving	Name plate	105-1149	10.00
Ozark Trophy & Engraving	Laker relay medals	873-4476	1,917.00
Ozark Trophy & Engraving	Boys BB tournament medals	205-4502	210.00
Total Ozark Trophy & Engraving			2,137.00
Ozarks Coca-Cola - 2048564	Soda		49.50
Ozarks Coca-Cola - 2048564	Soda		33.00
Total Ozarks Coca-Cola - 2048564			82.50
Ozarks Coca-Cola - 2052200	Concessions		733.00
Ozarks Coca-Cola - 2052200	Concessions		406.50
Ozarks Coca-Cola - 2052200	Concessions		544.50
Total Ozarks Coca-Cola - 2052200			1,684.00
Ozarks Coca-cola - 7001722	Beverages		257.00
Ozarks Coca-cola - 7001722	Beverages		323.35
Ozarks Coca-cola - 7001722	Beverages		265.50
Total Ozarks Coca-cola - 7001722			845.85
Ozarks Coca-Cola - 7004968	Soda	403-4311	115.50
Total Ozarks Coca-Cola - 7004968			115.50
Pace, Angela	Meal/Mileage reimbursement		164.96
Pace, Angela	Mileage - RR contin contact		126.90
Total Pace, Angela			291.86
Papa John`s Pizza	Student of the month	105-4125	18.25
Papa John`s Pizza	PASS - Fraction math lesson	106-4316	47.25
Total Papa John`s Pizza			65.50
Parker, Debbie	Mileage reimbursement		153.69
Total Parker, Debbie			153.69
Patron Insight, Inc	Prof fees, Calling fees		5,800.00
Total Patron Insight, Inc			5,800.00
Pearson Clinical Assessment	Quikscore forms	410-4374	226.32
Total Pearson Clinical Assessment			226.32
Pencil Wholesale Co.	Pencils, paper, erasers	403-4257	317.70
Pencil Wholesale Co.	Paper, erasers	403-4256	204.00
Total Pencil Wholesale Co.			521.70

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Peterson, Tommy	Official - 9th Gr. Boys BB	873-4445	110.00
Total Peterson, Tommy			110.00
Physician Sales & Service	Glucose strips	550-3888	101.00
Total Physician Sales & Service			101.00
Pineda, Angela	Transporting student		22.56
Total Pineda, Angela			22.56
Pizza Hut - Camdenton	Pizza reward	205-3917	207.00
Total Pizza Hut - Camdenton			207.00
PlumbMaster	Acct # 8C137421	800-4250	2,525.12
Total PlumbMaster			2,525.12
Pop-A-Wheelies Pizzeria	Pizza's	410-3946	140.00
Pop-A-Wheelies Pizzeria	Pizzas	404-4433	34.00
Pop-A-Wheelies Pizzeria	Piizzas	107-4128	24.00
Total Pop-A-Wheelies Pizzeria			198.00
Popcorn Supply Company	Popcorn	205-3980	270.80
Total Popcorn Supply Company			270.80
Porters of Laurie	Screws		3.50
Porters of Laurie	Gold spray paint		5.99
Total Porters of Laurie			9.49
Postmaster	Jr/Sr Financial Aid Night	105-4189	107.80
Postmaster	8th Grade Parent letter	105-4277	51.28
Postmaster	Senior News Letter	105-3942	52.89
Postmaster	CHS Brochure mailing	110-4436	381.61
Total Postmaster			593.58
Prairie Fire Coffee Roasters	Coffee, supplies		217.29
Prairie Fire Coffee Roasters	Coffee, supplies		69.05
Prairie Fire Coffee Roasters	Coffee, supplies		186.35
Prairie Fire Coffee Roasters	Coffee, supplies	403-2006	69.80
Prairie Fire Coffee Roasters	Coffee, supplies	105-1211	389.78
Prairie Fire Coffee Roasters	Coffee		81.80
Prairie Fire Coffee Roasters	Coffee	105-1211	155.86
Total Prairie Fire Coffee Roasters			1,169.93
Promo 4 U	Turkey trot tshirts	873-3910	459.60
Total Promo 4 U			459.60

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Quality Audio	Courtwarming 2/15/13	105-2963	350.00
Total Quality Audio			350.00
Quill	Ink combo pack	404-4301	106.88
Quill	Envelopes, rubber cement	810-4135	58.51
Quill	Flash drives	404-3802	64.50
Quill	Paper	700-4318	13.79
Quill	Igneous rock collection	810-4423	17.54
Quill	Tablets, calendar, hot melt tape		236.62
Quill	Mesh cd box	402-4204	15.56
Quill	Off surface shelf	402-4204	44.45
Quill	File guides	402-4204	7.55
Quill	Refund - not received	105-2366	(30.24)
Quill	patch cable	105-2366	30.24
Quill	HP 4700 fuser	403-3669	576.84
Quill	HP fuser kit f/lj4500	403-3669	501.98
Quill	Return	105-3777	(134.99)
Quill	Stikki clips	404-4301	22.00
Quill	Desk pad, white out, comp books	110-4358	95.98
Quill	Chair mats	110-4358	146.97
Quill	Supplies	402-3930	277.33
Quill	Supplies	105-3864	97.91
Quill	Drawer director	105-3864	7.46
Quill	Accucut trimmer	105-3777	134.99
Quill	Labels, markers, pens	110-3952	107.24
Quill	Labels, staples, add tape	700-4318	119.90
Quill	Kit, Lj 4600 fuser	403-3989	314.99
Quill	Return	403-3669	(501.98)
Quill	Ink HP 4600	403-3989	1,153.75
Quill	Ink, pens	410-4047	281.47
Quill	Purple pens	404-4090	85.74
Quill	Pens, ink, supplies	410-3994	208.69
Total Quill			4,061.67
Radio Shack - Camdenton	Speaker mod	105-4016	264.98
Total Radio Shack - Camdenton			264.98

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Revolving	10086 - Testing Application	107-4137	20.00
Revolving	10087 - INV 6X3421452		162.11
Revolving	10088 - Inv6X3421502		32.77
Revolving	10089 - Reimburse petty cash		5.00
Revolving	10090 - Name search	110-4492	20.00
Revolving	10091 - Inv6X3421512		80.51
Revolving	10092 - Refund Lunch money		22.20
Revolving	10093 - Inv6X3421522		31.93
Total Revolving			374.52
Riback Supply Co	UPR Stat & LMT		15.54
Riback Supply Co	supplies		2.84
Riback Supply Co	supplies		13.29
Total Riback Supply Co			31.67
Rich Products Corp	Cheese sticks		338.40
Rich Products Corp	Cheese sticks		338.40
Total Rich Products Corp			676.80
Rich, Jimmy A	Mileage		199.37
Total Rich, Jimmy A			199.37
Roberts, Carolyn	Mileage - Capstone		63.92
Total Roberts, Carolyn			63.92
Robinett, Catherine	Trnasport student		68.67
Total Robinett, Catherine			68.67
Rogers Salvage	Headlamp assy,step pad, absorber		347.00
Total Rogers Salvage			347.00
Rose Metal Products, Inc.	Sign	110-4378	96.70
Total Rose Metal Products, Inc.			96.70
Ryonet Corporation	Holiday clipart, Max pack, multipurpose	110-4219	141.95
Total Ryonet Corporation			141.95
S&S Activewear	T Shirts	110-3005	114.10
S&S Activewear	T Shirts	110-4253	441.24
S&S Activewear	T Shirts	110-4066	54.31
S&S Activewear	TShirts	110-4351	211.44
Total S&S Activewear			821.09
Saint Joe Distributing	Concessions	105-4284	745.77

Total Saint Joe Distributing			745.77
Salsman, Melissa	Family night items		9.58
Total Salsman, Melissa			9.58
Samco Business Products	Dry erase cleaner, ink		57.82
Total Samco Business Products			57.82
Sanmar	T Shirts	110-3789	43.39
Sanmar	Return	110-3789	(29.98)
Total Sanmar			13.41
Save A Lot - Camdenon	Water	110-3891	12.95
Total Save A Lot - Camdenon			12.95
Schaeffer`s	Oil		480.00
Total Schaeffer`s			480.00
Schillers	Smartboard	805-3815	1,599.00
Schillers	Speaker, smartboard	805-3812	1,769.00
Total Schillers			3,368.00
Scholastic Book Clubs, Inc.	Cust# 0464259639	406-3922	28.00
Scholastic Book Clubs, Inc.	Cust# 0464259639	406-3922	38.00
Scholastic Book Clubs, Inc.	Cust# 0464259639	406-3922	95.00
Scholastic Book Clubs, Inc.	Cust# 0464259639	406-3922	45.00
Scholastic Book Clubs, Inc.	Acct 65020011 - Firefly Nov	805-3973	38.60
Scholastic Book Clubs, Inc.	Acct 65020705	406-4456	43.91
Scholastic Book Clubs, Inc.	Acct 65020705	408-4293	27.99
Scholastic Book Clubs, Inc.	Cust# 0464259639	406-3791	38.95
Scholastic Book Clubs, Inc.	Cust# 0464259639	406-3791	45.96
Scholastic Book Clubs, Inc.	Cust# 0464259639	406-3791	26.96
Scholastic Book Clubs, Inc.	Cust# 0464259639	406-3791	70.90
Scholastic Book Clubs, Inc.	Cust# 0464259639	406-3791	71.90
Scholastic Book Clubs, Inc.	Acct 65020705	406-4456	29.97
Scholastic Book Clubs, Inc.	Acct 65020705	406-4456	27.99
Scholastic Book Clubs, Inc.	Acct 65020705	408-4293	68.95
Scholastic Book Clubs, Inc.	Acct 65020705	408-4293	62.96
Scholastic Book Clubs, Inc.	Acct 65020705	408-4293	49.98
Scholastic Book Clubs, Inc.	Acct 65020705	408-4293	57.96
Total Scholastic Book Clubs, Inc.			868.98

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Scholastic Inc.	Acct 2138514	403-4308	50.00
Scholastic Inc.	Acct 2138514	403-4309	50.00
Scholastic Inc.	Acct 2138514	403-4309	50.00
Scholastic Inc.	Acct 2138514	403-4308	50.00
Scholastic Inc.	Acct 2138514	403-4308	50.00
Scholastic Inc.	Acct 2138514	403-4308	50.00
Scholastic Inc.	Acct 2138514	403-4367	50.00
Scholastic Inc.	Acct 2138514	403-4455	100.00
Total Scholastic Inc.			450.00
School Health Corporation	Front wheel W/Bearing	550-4056	48.17
Total School Health Corporation			48.17
School Lunch Solutions	Turkey tenders, brst flt		7,038.70
School Lunch Solutions	Smk turkey		764.40
Total School Lunch Solutions			7,803.10
School of the Osage	Freshman Boys BB tourney	873-4108	100.00
Total School of the Osage			100.00
School Specialty	Tape, glue, markers	406-3947	33.68
School Specialty	Clock, single roll tickets	402-3927	129.28
School Specialty	Pencils, erasers	403-3992	452.19
School Specialty	Art supplies	404-3838	258.79
School Specialty	Drawing paper	805-3909	14.50
School Specialty	File cabinet	410-3861	329.08
School Specialty	Pencils	410-4226	4.99
Total School Specialty			1,222.51
Scott's Concrete	Greenhouse AG Building	110-0703	277.00
Total Scott's Concrete			277.00
Senor Peppers - Camdenton	Chicken lasagna & bread	110-3854	540.00
Total Senor Peppers - Camdenton			540.00
SensaCalm	Weighted Wrap	402-2209	88.71
Total SensaCalm			88.71
Sheriff, Linda S	Mileage - Therapy		95.88
Total Sheriff, Linda S			95.88
Shewmaker Auto Parts	Bus parts		100.00
Shewmaker Auto Parts	Bus tires		150.80

Total Shewmaker Auto Parts			250.80
Shockley, Jim	Official - JV/V girls BB	873-4098	132.00
Total Shockley, Jim			132.00
Shore, Jeffrey	Reimbursement - Mileage,meals, dues		481.51
Total Shore, Jeffrey			481.51
SkillsUSA	Motorcycle Service tech assessment	110-4353	10.00
Total SkillsUSA			10.00
Skinner, Stephanie A.	Rolodex		26.95
Total Skinner, Stephanie A.			26.95
Slack, Renee L	Mileage to Admin		31.96
Total Slack, Renee L			31.96
Smith Paper & Janitor Supply	Shop supplies		403.91
Total Smith Paper & Janitor Supply			403.91
Sonksen, Tammy L	Supplies		34.17
Total Sonksen, Tammy L			34.17
Springfield News Leader	Through 2/28/13	105-1337	75.52
Total Springfield News Leader			75.52
SSI Furnishings	Student Learning Centers	110-3027	3,414.15
SSI Furnishings	Mobile demo cart	110-3560	1,272.00
Total SSI Furnishings			4,686.15
Stage Accents	Under paid invoice	105-1305	109.00
Stage Accents	Paid inv 283372 in error and under paid	105-2452	11.00
Total Stage Accents			120.00
Staples	Stapler	107-4138	31.98
Staples	Ruler, pens, file folders, tape	107-4138	90.83
Staples	Bulletin board & folders	402-3747	72.91
Staples	Colored copy paper	810-4186	35.27
Staples	Cordless phones	105-4077	119.97
Staples	Ink	402-4119	51.98
Total Staples			402.94
Staples Advantage	Calendar refill	550-3726	4.99
Staples Advantage	Address Labels	404-4028	81.45
Staples Advantage	Pens, clip, fax cartridge	106-4232	201.14
Total Staples Advantage			287.58

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Stevens, Dianna L	Supplies		19.06
Total Stevens, Dianna L			19.06
Stevens, Winn	Security - JV/V girls BB	873-4097	80.00
Stevens, Winn	SO - 9th Gr. BB	873-4431	80.00
Total Stevens, Winn			160.00
Stewart, Kristian	Wrestling trainer	873-4480	218.00
Total Stewart, Kristian			218.00
Stonecrest Book and Toys	Misc. books	408-3659	709.48
Stonecrest Book and Toys	Books	106-3940	72.00
Total Stonecrest Book and Toys			781.48
Stover Carpet & Drapery	Carpet remnants	110-4031	220.00
Total Stover Carpet & Drapery			220.00
Subway - Camdenton	Medical staff meal on physical day	900-1113	65.80
Total Subway - Camdenton			65.80
Sullivan, Rhonda	Meal reimbursement		50.61
Total Sullivan, Rhonda			50.61
Swantner, Larry David	Biology Lab supplies		10.09
Total Swantner, Larry David			10.09
Sysco Food Services of Kansas City	Food Addtv	110-4005	55.94
Sysco Food Services of Kansas City	Food supplies	110-4005	55.64
Sysco Food Services of Kansas City	Food supplies	110-4005	34.34
Sysco Food Services of Kansas City	Food supplies	110-4005	126.19
Total Sysco Food Services of Kansas City			272.11
TCB Manufacturing	Milk bags, etc.	850-3131	2,986.57
Total TCB Manufacturing			2,986.57
Teddy`s Tees	Youth tshirts	402-3982	420.00
Total Teddy`s Tees			420.00
Telvent DTN	Weather info		3,864.00
Total Telvent DTN			3,864.00
Texthelp Systems, Inc	Software renewal	410-2053	2,937.50
Total Texthelp Systems, Inc			2,937.50
The Costumer	Costumes Original PO 105-3567	105-3813	738.35
The Costumer	Costumes	105-3814	977.48
The Costumer	Costumes	105-3814	686.29

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

The Costumer	Costumes Original PO 105-3567	105-3882	137.90
Total The Costumer			2,540.02
The Short Books, Inc.	Books	805-3902	106.00
The Short Books, Inc.	Books	805-3903	106.00
The Short Books, Inc.	Books	805-4161	106.00
Total The Short Books, Inc.			318.00
The Sign Source	Name sign	403-4045	18.00
Total The Sign Source			18.00
Theatre House Inc	Costumes	105-3904	1,609.10
Theatre House Inc	Fabric & wigs	105-3568	304.65
Total Theatre House Inc			1,913.75
Therapy Assoc. of the Ozarks, Inc	Speech Therapy	410-4391	241.36
Total Therapy Assoc. of the Ozarks, Inc			241.36
Thyssenkrupp Elevator	Door Motor	800-4481	782.00
Total Thyssenkrupp Elevator			782.00
Tire Centers, LLC	Bus tires		975.00
Total Tire Centers, LLC			975.00
Total Environmental Services, Inc.	December WWMS		206.00
Total Environmental Services, Inc.	November WWMS		206.00
Total Environmental Services, Inc.	Sludge testing		95.00
Total Total Environmental Services, Inc.			507.00
Total Water Laboratories, LLC	4th Quarter Sampling		116.37
Total Total Water Laboratories, LLC			116.37
Triarco	Art	105-3572	266.20
Total Triarco			266.20
Tupelo Honey`s	Pies	873-3689	140.00
Total Tupelo Honey`s			140.00
Ullum, Chuck	Official - 9th Gr. Boys BB	873-4446	70.00
Total Ullum, Chuck			70.00
Underground Images	Hoodies	110-4534	1,044.00
Underground Images	Hoodies	110-4234	892.50
Total Underground Images			1,936.50
UniFirst Corp - 353954	Uniforms		67.98
UniFirst Corp - 353954	Uniforms		67.98

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

UniFirst Corp - 353954	Uniforms		68.82
Total UniFirst Corp - 353954			204.78
United States Postal Service	Meter# 11213375		4,000.00
Total United States Postal Service			4,000.00
University of Central Missouri	Registration for Career Fair	700-4523	115.00
Total University of Central Missouri			115.00
University of Missouri - Columbia	Connor Zuraski 14046802 - Blair Scholarship	805-4355	250.00
Total University of Missouri - Columbia			250.00
University of Missouri-Columbia AR	M3 Conference	805-2988	1,750.00
Total University of Missouri-Columbia AR			1,750.00
Varitronics	Clean heads on poster printer	110-4341	100.00
Total Varitronics			100.00
Versailles High School	Wrestling tournament	873-4106	100.00
Versailles High School	Entry fee - hs girls BB tournament	873-4196	100.00
Total Versailles High School			200.00
Viebrock, Carrie	Prof Dev Conference		55.00
Total Viebrock, Carrie			55.00
Wackenhut, Fredrick G	Fingerprint reimbursement		44.80
Total Wackenhut, Fredrick G			44.80
Walker, Reginald	Official/Mileage - JV/V Boys BB	873-4165	142.40
Walker, Reginald	Official/Mileage - JV/V Boys BB	873-4384	142.40
Total Walker, Reginald			284.80
Wal-Mart - Admin.	Supplies	550-4059	140.44
Wal-Mart - Admin.	Sony Handycam SX45L	805-3845	189.00
Wal-Mart - Admin.	Nexus7 16GB	805-3985	199.00
Wal-Mart - Admin.	Misc. supplies	805-3985	285.39
Wal-Mart - Admin.	Vertical team meeting snacks	700-3901	16.68
Wal-Mart - Admin.	Clip boards, paper, card stock	805-3941	46.19
Wal-Mart - Admin.	Return	805-3941	(10.16)
Wal-Mart - Admin.	Admin office supplies	700-4094	67.53
Wal-Mart - Admin.	Ipads, keyboards	805-4082	1,280.00
Total Wal-Mart - Admin.			2,214.07
Wal-Mart - Dogwood	Supplies for Emeral Springs Family Night	402-4120	141.78
Wal-Mart - Dogwood	Lookin' Good	412-4205	125.81

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Wal-Mart - Dogwood	Shoes	412-4179	15.87
Wal-Mart - Dogwood	Ruby Lake Family Christmas project	402-4054	124.22
Wal-Mart - Dogwood	Kleenex, paper plates, swiffer	402-3984	32.23
Wal-Mart - Dogwood	OARS/Christmas	412-4006	20.37
Wal-Mart - Dogwood	Candy canes, mints	412-3936	25.54
Wal-Mart - Dogwood	Decorations for Program	402-3808	73.01
Wal-Mart - Dogwood	Paper products, laundry detergent	402-4203	54.96
Wal-Mart - Dogwood	Little Laker/Big Laker Activity	402-4201	52.92
Wal-Mart - Dogwood	Organizers, Trolley cart	402-3893	68.85
Total Wal-Mart - Dogwood			735.56
Wal-Mart - Hawthorn	Supplies	810-2673	46.75
Wal-Mart - Hawthorn	Yard sticks, binder clips	810-3923	5.24
Wal-Mart - Hawthorn	Modeling clay, wire	810-3788	45.61
Wal-Mart - Hawthorn	Ribbon, duct tape	810-3741	27.32
Wal-Mart - Hawthorn	Supplies	403-3235	52.72
Wal-Mart - Hawthorn	Return items	403-3235	(21.92)
Wal-Mart - Hawthorn	Classroom supplies	403-3876	81.14
Total Wal-Mart - Hawthorn			236.86
Wal-Mart - High School	Supplies	105-3935	74.31
Wal-Mart - High School	Pizza, M&M's	850-3324	128.54
Wal-Mart - High School	Gift supplies	108-4187	120.20
Wal-Mart - High School	White vinegar	105-3752	11.90
Wal-Mart - High School	Drama club supplies	105-3968	143.20
Wal-Mart - High School	Purchase for local food pantry	105-3797	49.68
Wal-Mart - High School	Ice cream, wipes	107-3945	80.14
Wal-Mart - High School	Return	107-3406	(14.22)
Wal-Mart - High School	Pinapple chunks, ink	850-4190	43.68
Wal-Mart - High School	End of season banquet	873-3771	55.79
Wal-Mart - High School	Drill bits, saw blades	107-3639	14.45
Wal-Mart - High School	Creamer, CD's	107-3806	22.84
Wal-Mart - High School	Office, medical supplies	873-3635	392.39
Total Wal-Mart - High School			1,122.90
Wal-Mart - Hurricane Deck	Misc. supplies	408-2728	45.31
Wal-Mart - Hurricane Deck	Supplies - Leadership Assembly	408-4146	136.10

Total Wal-Mart - Hurricane Deck			181.41
Wal-Mart - LCTC	Fraction math lesson supplies	106-4317	61.43
Wal-Mart - LCTC	December family night supplies	106-4177	51.99
Wal-Mart - LCTC	LCTC ELL Dec family night	106-4286	16.14
Wal-Mart - LCTC	ORI Family night	106-4046	48.36
Wal-Mart - LCTC	ORI Family night	106-3997	61.27
Wal-Mart - LCTC	Candy, Batteries	110-3748	144.60
Wal-Mart - LCTC	December supplies	110-4003	38.98
Wal-Mart - LCTC	December supplies	110-4003	51.22
Wal-Mart - LCTC	Food supplies	110-4193	96.27
Wal-Mart - LCTC	Supplies	110-4215	46.94
Wal-Mart - LCTC	heater, hdmi cable etc.	106-4192	66.27
Wal-Mart - LCTC	December supplies	110-4003	85.01
Wal-Mart - LCTC	HWE December family night	106-3967	91.95
Wal-Mart - LCTC	CMS ASI Dec Supplies	106-3965	69.75
Wal-Mart - LCTC	Supplies	110-2708	53.94
Wal-Mart - LCTC	Supplies	110-2708	79.94
Wal-Mart - LCTC	Food & supplies	110-2708	143.12
Wal-Mart - LCTC	December supplies	110-4003	27.75
Wal-Mart - LCTC	December supplies	110-4003	46.30
Wal-Mart - LCTC	December supplies	110-4003	41.18
Total Wal-Mart - LCTC			1,322.41
Wal-Mart - Oak Ridge	Classroom supplies	404-4265	55.89
Wal-Mart - Oak Ridge	Misc supplies - PBS store	404-4068	49.80
Wal-Mart - Oak Ridge	Misc. class supplies	404-4084	80.08
Wal-Mart - Oak Ridge	Chorale - supplies & gifts	404-4085	205.61
Wal-Mart - Oak Ridge	Misc. supplies	404-4131	35.38
Wal-Mart - Oak Ridge	Water, soda	404-4302	42.84
Wal-Mart - Oak Ridge	Cookies for OARS	404-4050	27.81
Total Wal-Mart - Oak Ridge			497.41
Wal-Mart - Osage Beach	Kinder - Santa pictures	406-4398	34.11
Wal-Mart - Osage Beach	Donuts for parent drop off line	406-3963	17.08
Wal-Mart - Osage Beach	Batteries	406-4027	18.22
Total Wal-Mart - Osage Beach			69.41

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Wal-Mart - Special Service	Supplies	410-3634	175.91
Wal-Mart - Special Service	Return	410-3634	(99.88)
Wal-Mart - Special Service	Tracphone cards	410-3729	99.88
Wal-Mart - Special Service	Calculators	410-3503	64.85
Wal-Mart - Special Service	Supplies	410-3755	149.24
Wal-Mart - Special Service	Lego's for student	410-3780	59.94
Wal-Mart - Special Service	Paint supplies, photo paper, printer ink	410-3961	300.09
Wal-Mart - Special Service	CD Boombox	410-3678	44.87
Wal-Mart - Special Service	Water, coffee, candy, cards	410-3796	104.02
Wal-Mart - Special Service	Folders, index cards, etc.	410-3778	99.65
Wal-Mart - Special Service	Glue gun, glue, card stock	410-3964	36.29
Wal-Mart - Special Service	Diapers, wipes, teething toys	410-4228	76.48
Wal-Mart - Special Service	Cardstock, folders, etc.	410-4025	100.93
Total Wal-Mart - Special Service			1,212.27
Washington, Garrett	Official/Mile JV/V Boys BB	873-4450	177.20
Total Washington, Garrett			177.20
WCA Waste Corp. of America	Toilet service	873-4345	700.00
Total WCA Waste Corp. of America			700.00
Weekly Reader Corp.	Grade 1	408-0517	169.88
Total Weekly Reader Corp.			169.88
Welch, John	Official - MS Girls BB	873-4153	105.00
Welch, John	Official/Mileage 9th Gr. Boys BB	873-4404	110.00
Total Welch, John			215.00
Westlake Aquatic Center	Pool rental	106-4080	69.00
Total Westlake Aquatic Center			69.00
White, Gail	Mileage reimb		109.51
Total White, Gail			109.51
Whitney, Jeffrey	Mileage - Supervision		293.20
Whitney, Jeffrey	Cheer competition registration		910.00
Total Whitney, Jeffrey			1,203.20
Williams, Chris	Security - 7th Gr boys BB	873-4101	80.00
Williams, Chris	Security - 8th Gr. boys BB	873-4163	80.00
Williams, Chris	Security	873-4096	80.00
Williams, Chris	Security - HS Wrestling	873-4270	80.00

BOARD OF EDUCATION

CHECK PREVIEW

JANUARY 14, 2013

Williams, Chris	Security - 9th gr boys BB	873-4269	80.00
Williams, Chris	SO - MS Boys BB	873-4336	80.00
Williams, Chris	SO - Winter Formal	873-4390	80.00
Williams, Chris	SO - MS Wrestling tournament	873-4394	160.00
Williams, Chris	SO - JV/V Boys BB	873-4396	80.00
Williams, Chris	SO - 8th Gr. Girls BB	873-4412	80.00
Total Williams, Chris			880.00
Williams, Kristi	Mileage - MOAHPERD		66.79
Total Williams, Kristi			66.79
Wolfe, Deborah A	Meet bus		61.10
Wolfe, Deborah A	Meet bus		4.70
Total Wolfe, Deborah A			65.80
Wolff, Rob	Official - JV/V Boys BB	873-4380	128.00
Total Wolff, Rob			128.00
Woodard, Randy	Official/Mileage - MS Boys BB	873-4601	134.00
Total Woodard, Randy			134.00
Woodworker`s Supply	Biscuits	110-2563	30.59
Total Woodworker`s Supply			30.59
World Book Inc	Online subscription	105-3705	759.00
World Book Inc	Online subscription	403-3627	279.95
World Book Inc	Online subscription	408-4294	83.05
World Book Inc	Online subscription	406-3787	99.00
World Book Inc	Online subscription	404-3675	337.15
World Book Inc	Online subscription	205-3734	381.15
Total World Book Inc			1,939.30
Wright, Rosemary	Fingerprint reimbursement		44.80
Total Wright, Rosemary			44.80
WT. Cox Subscriptions, Inc.	Magazines	105-4022	1,488.03
Total WT. Cox Subscriptions, Inc.			1,488.03
Xerox	60 lb. cover	110-3842	477.24
Xerox	November service	110-4395	78.79
Xerox	Prints for November	110-4393	1,699.36
Total Xerox			2,255.39
Grand Total			544,206.52