

VENDOR NAME	INVOICE	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
A Special T	1068	T Shirts	105-2668	146.00
A Special T	1068	T Shirts	105-2669	520.50
<b>Total A Special T</b>				<b>666.50</b>
A-B Rental & Sales	41290	Parts & Labor	800-3098	300.00
<b>Total A-B Rental &amp; Sales</b>				<b>300.00</b>
Acosta, Juan C	10/8-9/2012	Travel Expense		217.61
<b>Total Acosta, Juan C</b>				<b>217.61</b>
AdvancePierre Foods	1135524	Beef Pattys		974.28
AdvancePierre Foods	1141681	Beef Pattys		504.00
<b>Total AdvancePierre Foods</b>				<b>1,478.28</b>
Advantage Systems	10-43857	Blueprint Copies	110-3362	47.84
<b>Total Advantage Systems</b>				<b>47.84</b>
Airgas - Mid America	9009630318	supplies	110-2326	43.55
Airgas - Mid America	9009332364	Acetylene	800-3076	48.39
<b>Total Airgas - Mid America</b>				<b>91.94</b>
Al Scheppers Motor Co., Inc.	98020	Repair 900/3	900-1975	1,435.00
Al Scheppers Motor Co., Inc.	98129	Repair 10/184		119.10
Al Scheppers Motor Co., Inc.	98130	Repair 58/197		119.10
Al Scheppers Motor Co., Inc.	98001	Repair 25-180		207.30
Al Scheppers Motor Co., Inc.	98000	Repair 23/181		136.74
Al Scheppers Motor Co., Inc.	97999	Repair P/150		119.10
Al Scheppers Motor Co., Inc.	710330	Parts		170.43
Al Scheppers Motor Co., Inc.	710344	Parts		48.73
Al Scheppers Motor Co., Inc.	709682	Valve		47.58
Al Scheppers Motor Co., Inc.	710997	Parts		219.50
Al Scheppers Motor Co., Inc.	711046	Parts		45.64
Al Scheppers Motor Co., Inc.	710692	Parts		171.89
Al Scheppers Motor Co., Inc.	711410	Core Return		(385.00)
Al Scheppers Motor Co., Inc.	710896	Radio		157.50
Al Scheppers Motor Co., Inc.	711066	Parts		155.03
Al Scheppers Motor Co., Inc.	711076	Parts		81.06
Al Scheppers Motor Co., Inc.	711416	Parts		355.07
Al Scheppers Motor Co., Inc.	709683	Kit, Cover		42.18

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Al Scheppers Motor Co., Inc.	710708	Relay, Light		71.35
Al Scheppers Motor Co., Inc.	710798	Harness		35.88
Al Scheppers Motor Co., Inc.	710308	Core		444.36
Al Scheppers Motor Co., Inc.	97573	Parts, Labor N/004		255.15
Al Scheppers Motor Co., Inc.	97332	Parts, Labor 29/206		510.30
Al Scheppers Motor Co., Inc.	711116	Parts		1,694.25
Al Scheppers Motor Co., Inc.	710612	Pump		368.02
Al Scheppers Motor Co., Inc.	710693	Core Return		(165.00)
Al Scheppers Motor Co., Inc.	710561	Parts		1,357.06
Al Scheppers Motor Co., Inc.	710738	Turbo, Gasket kits		1,566.76
Al Scheppers Motor Co., Inc.	710345	Kit		72.40
Al Scheppers Motor Co., Inc.	710357	Parts		413.10
Al Scheppers Motor Co., Inc.	711857	Parts		429.33
Al Scheppers Motor Co., Inc.	711547	Parts		327.41
Al Scheppers Motor Co., Inc.	711612	Parts		589.48
Al Scheppers Motor Co., Inc.	711446	Parts		126.07
Al Scheppers Motor Co., Inc.	711322	Kit		599.00
Al Scheppers Motor Co., Inc.	98319	Repair 17/185		127.92
Al Scheppers Motor Co., Inc.	97792	Repair 17/185		546.21
Al Scheppers Motor Co., Inc.	98184	Repair A/152		220.50
Al Scheppers Motor Co., Inc.	98131	Repair A/152		194.04
Al Scheppers Motor Co., Inc.	97973	Repair 31/171		13,510.54
Al Scheppers Motor Co., Inc.	98168	Repair 53/003		13,984.34
<b>Total Al Scheppers Motor Co., Inc.</b>				<b>40,524.42</b>
Allen, Debbie L	10/15/12	Supply Reimbursement		21.68
Allen, Debbie L	11/5/12	Supply Reimbursement		34.22
<b>Total Allen, Debbie L</b>				<b>55.90</b>
Allied Bus Sales	CN233100	Window Glazing		(45.28)
Allied Bus Sales	IN487005	Camera System		1,524.00
<b>Total Allied Bus Sales</b>				<b>1,478.72</b>
AlphaGraphics	67006788	Grad Card Envelopes	408-15056	106.55
<b>Total AlphaGraphics</b>				<b>106.55</b>
Ameripride Service	3==3400116273	Towel Service	873-3338	32.32
Ameripride Service	3400114938	Towel Service	873-3202	48.81

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Ameripride Service	3400109902	Towel Service	873-3263	47.79
Ameripride Service	3400108247	Towel Service	873-3262	47.79
<b>Total Ameripride Service</b>				<b>176.71</b>
Angela`s Catering	000359	P/T Conference Food	107-3081	125.30
<b>Total Angela`s Catering</b>				<b>125.30</b>
APAC, Inc	9000168427	1" Base	800-2822	172.44
<b>Total APAC, Inc</b>				<b>172.44</b>
Asian Food Solutions, Inc.	81422	Teriyaki Chicken		456.00
<b>Total Asian Food Solutions, Inc.</b>				<b>456.00</b>
AT&T Mobility - Maint Cell	7248607391X1028	Cellular Internet Access		135.00
<b>Total AT&amp;T Mobility - Maint Cell</b>				<b>135.00</b>
Austin, Stacey R	10/16/12	Mileage, Travel Expense		606.39
<b>Total Austin, Stacey R</b>				<b>606.39</b>
Baker, Douglas	10/16/12	Travel Expense		381.28
<b>Total Baker, Douglas</b>				<b>381.28</b>
Ballew Saw & Tool Co.	153358	Tools	110-2950	447.21
<b>Total Ballew Saw &amp; Tool Co.</b>				<b>447.21</b>
Barnes&Noble.com	9502088365	e books	105-1615	95.16
Barnes&Noble.com	9502094425	e books	805-1454	272.61
<b>Total Barnes&amp;Noble.com</b>				<b>367.77</b>
Battery Outfitters, Inc.	872222	Parts		77.95
<b>Total Battery Outfitters, Inc.</b>				<b>77.95</b>
Baur, Alisha B	10/15/12	Mileage		535.80
<b>Total Baur, Alisha B</b>				<b>535.80</b>
Beauchamp, Jeff	10/31/12	FB Security	873-3489	80.00
Beauchamp, Jeff	10/5/12	FB Security	873-2975	80.00
<b>Total Beauchamp, Jeff</b>				<b>160.00</b>
Bendler Boiler & Mechanical, Inc.	17785	Glass	800-2961	176.87
<b>Total Bendler Boiler &amp; Mechanical, Inc.</b>				<b>176.87</b>
Bernard Food Industries Inc	00641905	Food		1,590.61
<b>Total Bernard Food Industries Inc</b>				<b>1,590.61</b>
Beroco	627400	Toner Cartridges	402-3364	331.00
Beroco	627399	HP15	810-3306	17.00
Beroco	524914	Toner		978.00

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Beroco	627385	HP4025, 260B, HP15	406-3331	155.00
Beroco	524903	Toner	110-3378	366.00
Beroco	627339	HP4700, Q7504, Transfer Kit	408-2760	337.00
Beroco	524902	Printer Toner	805-3384	723.00
Beroco	627384	HP4250	105-3121	209.00
Beroco	627379	HP4700, LEX E250	105-3145	254.00
Beroco	524901	HPX5950, Q5952A	700-3328	534.00
Beroco	627359	HP96, HP97	110-3220	262.00
Beroco	627390	Printer Toner	402-3186	990.00
Beroco	627344	Printer Toner	105-3084	347.00
<b>Total Beroco</b>				<b>5,503.00</b>
Best Chemicals of Springfield	933	Dishwashing Soap		179.00
Best Chemicals of Springfield	934	Limex		58.00
Best Chemicals of Springfield	965	Detergent		109.00
Best Chemicals of Springfield	935	Best Spot Rinse		54.00
Best Chemicals of Springfield	936	Rinse, Detergent		109.00
<b>Total Best Chemicals of Springfield</b>				<b>509.00</b>
Bithell, Todd	10/5/12	FB Security	873-2974	80.00
Bithell, Todd	10/2/12	VB Security	873-2883	80.00
Bithell, Todd	10/4/12	FB Security	873-2993	80.00
Bithell, Todd	10/16/12	VB Security	873-3176	80.00
Bithell, Todd	10/18/12	FB Security	873-3300	80.00
Bithell, Todd	10/12/12	FB Security	873-3184	80.00
<b>Total Bithell, Todd</b>				<b>480.00</b>
Blankenship, Anna Sue	9/27/12	ravel Expense, Supply Reimbursemer		120.18
<b>Total Blankenship, Anna Sue</b>				<b>120.18</b>
Bledsoe Automotive Service	93072	Parts, Labor		131.37
Bledsoe Automotive Service	11701	Parts, Labor		138.00
Bledsoe Automotive Service	10691	Tow #E		115.50
<b>Total Bledsoe Automotive Service</b>				<b>384.87</b>
Bryant Auction	19582	Lawn Edger	800-3134	50.00
<b>Total Bryant Auction</b>				<b>50.00</b>
Bull`s Trophy House	12-17490	Plaques	873-2418	740.40
<b>Total Bull`s Trophy House</b>				<b>740.40</b>

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Burford, Bill	10/15/12	Football Official	873-3193	58.00
Burford, Bill	10/18/12	Football Official	873-3304	80.00
<b>Total Burford, Bill</b>				<b>138.00</b>
Butcher Shop	10113	Food for Student Body	700-3257	107.60
Butcher Shop	10095	District VB Food	873-3260	276.20
Butcher Shop	10008	Pork Loin	110-2719	183.70
Butcher Shop	10049	Beef Tenderloin	110-3090	122.85
Butcher Shop	10094	HS Food	105-3213	552.64
Butcher Shop	10013	Pork	110-2720	351.01
Butcher Shop	10042	Wood for Smoker	110-3024	27.96
<b>Total Butcher Shop</b>				<b>1,621.96</b>
BW Graphics	45515	T Shirts	403-1714	72.50
<b>Total BW Graphics</b>				<b>72.50</b>
Camden County Fire & Safety	15590	Fire Extinguisher		52.50
<b>Total Camden County Fire &amp; Safety</b>				<b>52.50</b>
Camdenton Glass	C009973	Flat Glass		62.12
Camdenton Glass	C009940	Flat Glass		68.91
<b>Total Camdenton Glass</b>				<b>131.03</b>
Camdenton Lawn & Garden Center	10/16/12	Humus	800-3162	49.90
<b>Total Camdenton Lawn &amp; Garden Center</b>				<b>49.90</b>
Camdenton Winnelson Co.	167174 00	Supplies	800-2781	82.25
<b>Total Camdenton Winnelson Co.</b>				<b>82.25</b>
Cape Electrical Supply	S200181968.001	SK Board Repair	800-2590	739.16
<b>Total Cape Electrical Supply</b>				<b>739.16</b>
Cardiac Science	1534709	AED Electrodes	205-2915	32.00
<b>Total Cardiac Science</b>				<b>32.00</b>
Carey, Joel B	10/19/12	Supply Reimbursement		29.02
Carey, Joel B	10/20/12	Mileage		89.30
<b>Total Carey, Joel B</b>				<b>118.32</b>
Cargill, Inc	2900694009	Egg Wraps		548.20
Cargill, Inc	2900742663	Egg TAC, Wraps		926.00
<b>Total Cargill, Inc</b>				<b>1,474.20</b>
Carr, Travis D	10/11/12	Supply Reimbursement		5.37
<b>Total Carr, Travis D</b>				<b>5.37</b>

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Carter, Meredith	October 2012	Preschool	000-3456	1,914.00
Carter, Meredith	October 2012	K-12	000-3456	4,785.00
<b>Total Carter, Meredith</b>				<b>6,699.00</b>
Case, Patricia	8/27-9/21/2012	Toll Charges		54.00
<b>Total Case, Patricia</b>				<b>54.00</b>
Casey`s - Camdenon	1453888	Pizza	110-3296	23.98
<b>Total Casey`s - Camdenon</b>				<b>23.98</b>
Castle, Barbara E	10/18/12	Mileage		175.31
<b>Total Castle, Barbara E</b>				<b>175.31</b>
CDW-G Computer Centers, Inc	R880277	Replacement Lamp	805-3087	537.96
CDW-G Computer Centers, Inc	R645739	USB A to USB B	805-2721	102.00
CDW-G Computer Centers, Inc	R942792	NEC Replacement	805-3096	33.85
<b>Total CDW-G Computer Centers, Inc</b>				<b>673.81</b>
Cenergistic	110988	November Fee		10,300.00
<b>Total Cenergistic</b>				<b>10,300.00</b>
Central Armored Transport	9152	Deposit Delivery/Pickup		180.20
<b>Total Central Armored Transport</b>				<b>180.20</b>
Central States Bus Sales, Inc.	IN187719	Solenoid		90.52
Central States Bus Sales, Inc.	IN180797	Parts		228.98
Central States Bus Sales, Inc.	IN187329	Parts		427.72
<b>Total Central States Bus Sales, Inc.</b>				<b>747.22</b>
Charter communications	175027029010540			293.79
Charter communications	175027029013216			541.79
<b>Total Charter communications</b>				<b>835.58</b>
Cherry Tree Toys	1227904200	Saw Blades	205-2914	346.35
<b>Total Cherry Tree Toys</b>				<b>346.35</b>
Cintas Corporation - 10925	379783268	Towel Service	110-2840	37.95
Cintas Corporation - 10925	379782103	Shop Towels	110-2840	37.95
<b>Total Cintas Corporation - 10925</b>				<b>75.90</b>
Cintas Corporation #379	379780913	Uniform Service		303.52
<b>Total Cintas Corporation #379</b>				<b>303.52</b>
City Lighting Products Inc.	5632867	Electronic Triad	800-2960	769.60
<b>Total City Lighting Products Inc.</b>				<b>769.60</b>
City of Osage Beach	04-6330-00	OB Water/Sewer		256.78

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<b>Total City of Osage Beach</b>				<b>256.78</b>
Clark Tire	27045	Tires		201.64
Clark Tire	27253	Tire Repair		68.54
Clark Tire	27105	Tires		248.00
<b>Total Clark Tire</b>				<b>518.18</b>
Classroom Connection	2157	Classroom Supplies	408-2729	21.07
<b>Total Classroom Connection</b>				<b>21.07</b>
CMSRA	10/9/12	Soccer Referee Fee	873-3430	156.00
<b>Total CMSRA</b>				<b>156.00</b>
Comer, Sherry	10/1/12	Mileage, Phone		229.00
<b>Total Comer, Sherry</b>				<b>229.00</b>
Contractors Door & Hardware LLC	1200-12	Misc Hardware Pieces	800-2748	732.00
<b>Total Contractors Door &amp; Hardware LLC</b>				<b>732.00</b>
Cook, Amanda	9/27/12	Food Expense Reimbursement		8.04
<b>Total Cook, Amanda</b>				<b>8.04</b>
Cotta, Nicholas A	8/7-9/19/2012	Mileage		143.82
Cotta, Nicholas A	9/23-10/16/2012	Mileage		143.82
<b>Total Cotta, Nicholas A</b>				<b>287.64</b>
Cowen, Randal	10/18/12	Copy, Calendar Renewal Reimbursemen		514.73
<b>Total Cowen, Randal</b>				<b>514.73</b>
CPI Qualified Plan Consultants Inc	RS1062460000-01	Monthly Participant Fee		43.50
<b>Total CPI Qualified Plan Consultants Inc</b>				<b>43.50</b>
Creative Teaching Press	0756178	Alternatives to Worksheets	810-2547	34.23
<b>Total Creative Teaching Press</b>				<b>34.23</b>
Crystal Springs Books	Order #497190a	Word Problem, Zeroing in on Numbe	408-2585	89.70
<b>Total Crystal Springs Books</b>				<b>89.70</b>
Cuendet, Gary	10/2-15/2012	Mileage		184.24
Cuendet, Gary	10/16-/2012	Mileage		225.60
Cuendet, Gary	10/31/12	Mileage		12.69
<b>Total Cuendet, Gary</b>				<b>422.53</b>
Culligan	128477	Bottle Wataer		35.05
Culligan	127469	Water		26.80
<b>Total Culligan</b>				<b>61.85</b>
Dale, Mary B	11/3/12	Mileage		101.52

<b>Total Dale, Mary B</b>				<b>101.52</b>
Daphne Shockley Catering	10/30/12	Teacher Dinner	403-3429	350.00
<b>Total Daphne Shockley Catering</b>				<b>350.00</b>
Data Comm Inc	A4B87A	Photoconductor		191.34
<b>Total Data Comm Inc</b>				<b>191.34</b>
Davis, Elizabeth	9/24/12	Travel Expense		23.50
<b>Total Davis, Elizabeth</b>				<b>23.50</b>
Dickemann, Joi	10/29/12	Mileage		132.54
<b>Total Dickemann, Joi</b>				<b>132.54</b>
Displays2Go	IN-0607623	Liquid Chalk	700-2945	28.02
<b>Total Displays2Go</b>				<b>28.02</b>
Don Lee Farms	I0100247	Beef Pattys		327.60
Don Lee Farms	I0100941	Beef & Onion Pattys		327.60
<b>Total Don Lee Farms</b>				<b>655.20</b>
Eddlemon, Mark	10/18/12	MS Football Official	873-3303	128.00
<b>Total Eddlemon, Mark</b>				<b>128.00</b>
Edgar, Chris	10/31/12	FB Security	873-3492	80.00
Edgar, Chris	10/25/12	Soccer Security	873-3488	80.00
Edgar, Chris	10/5/12	FB Security	873-2973	80.00
Edgar, Chris	10/1/12	Soccer Security	873-2852	80.00
Edgar, Chris	10/2/12	Soccer Security	873-2892	80.00
Edgar, Chris	10/4/12	VBall Security	873-2904	80.00
Edgar, Chris	10/22/12	V Ball Security	873-3269	80.00
Edgar, Chris	10/16/12	V Ball Security	873-3178	80.00
Edgar, Chris	10/15/12	FB Security	873-3177	80.00
<b>Total Edgar, Chris</b>				<b>720.00</b>
edHelper	Subscription	2012-13 School Year	805-2678	359.82
<b>Total edHelper</b>				<b>359.82</b>
Ellis Battery Specialists LLC	247876	UB6120		16.95
Ellis Battery Specialists LLC	247875	UB6120		16.95
Ellis Battery Specialists LLC	247874	UB12100		29.95
Ellis Battery Specialists LLC	247873	Supplies		53.24
<b>Total Ellis Battery Specialists LLC</b>				<b>117.09</b>
Eshenroder, Angela	10/1/12	Travel Expense		20.64



<b>Total Eshenroder, Angela</b>				<b>20.64</b>
Fall, Amanda M	10/19-20/2012	Travel Expense Reimbursement		38.20
<b>Total Fall, Amanda M</b>				<b>38.20</b>
Farr, Whitney R	9/12-27/2012	Mileage		64.39
Farr, Whitney R	10/12-24/2012	Mileage		59.22
Farr, Whitney R	10/25/12	Travel Expense		25.68
Farr, Whitney R	10/10/12	Mileage Reimbursement		60.63
<b>Total Farr, Whitney R</b>				<b>209.92</b>
Farris Fruit Market Inc.	069696	Produce	410-3171	30.00
Farris Fruit Market Inc.	069699	Pumpkins	105-3305	30.00
Farris Fruit Market Inc.	069665	Pumpkins	410-2671	94.50
<b>Total Farris Fruit Market Inc.</b>				<b>154.50</b>
Fastenal Company	MOCAM31932	Supplies		43.57
<b>Total Fastenal Company</b>				<b>43.57</b>
Follett Library Resources	670627F-3	Books	406-2476	115.62
<b>Total Follett Library Resources</b>				<b>115.62</b>
Ford Hotel Supply Co	901368	Spacer Saver Tray		4,779.60
Ford Hotel Supply Co	901372	Credit Space Saver Tray		(2,048.40)
Ford Hotel Supply Co	895178	Jar Pump		354.10
Ford Hotel Supply Co	895179	Toast King Conveyor		1,862.78
Ford Hotel Supply Co	905417	Knife Stud		42.00
Ford Hotel Supply Co	906590	Brackets		220.05
Ford Hotel Supply Co	908388	Utility Cart		515.80
Ford Hotel Supply Co	908832	Stackable Tumblers		51.70
<b>Total Ford Hotel Supply Co</b>				<b>5,777.63</b>
Ford, Robin	10/12/12	Mileage		24.44
<b>Total Ford, Robin</b>				<b>24.44</b>
France, Roma L	10/2/12	Travel Expense		178.38
<b>Total France, Roma L</b>				<b>178.38</b>
Franklin, Cassandra	11/3/12	Mileage		74.26
<b>Total Franklin, Cassandra</b>				<b>74.26</b>
Fun Express, LLC	653498287-01	Classroom Supplies	805-2930	85.55
Fun Express, LLC	653729873-01	Classroom Supplies	805-3164	90.35
Fun Express, LLC	653729873-02	Classroom supplies	805-3164	5.60

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Fun Express, LLC	653727322-01	Classroom Supplies	805-3112	33.35
<b>Total Fun Express, LLC</b>				<b>214.85</b>
Gage Food Products	392270	Lasagna		888.80
Gage Food Products	39225	Credit Lasagna		(591.84)
<b>Total Gage Food Products</b>				<b>296.96</b>
Garagnani, Molly S	9/27/12	Travel Expense		6.42
<b>Total Garagnani, Molly S</b>				<b>6.42</b>
George`s Tack, Saddle & Feed, Inc.	10/1/12	Eggs		58.50
George`s Tack, Saddle & Feed, Inc.	10/15/12	Eggs		58.50
<b>Total George`s Tack, Saddle &amp; Feed, Inc.</b>				<b>117.00</b>
GFI Digital	24224A	Copier Staples	113-2869	72.86
<b>Total GFI Digital</b>				<b>72.86</b>
Gibbs Technology Leasing, LLC	069098	Copier Lease		4,367.00
<b>Total Gibbs Technology Leasing, LLC</b>				<b>4,367.00</b>
Gift, Kathryn C	10/1-29/2012	Mileage		135.83
<b>Total Gift, Kathryn C</b>				<b>135.83</b>
Gill, Jonathan	VPA Training			800.00
<b>Total Gill, Jonathan</b>				<b>800.00</b>
Grass Pad Inc.	124309	S Schmidt, M Voss training		70.00
<b>Total Grass Pad Inc.</b>				<b>70.00</b>
Grizzley LLC	C 11042	Halloween Cookies		567.00
<b>Total Grizzley LLC</b>				<b>567.00</b>
Gulshen, Bart E	10/12/12	Classroom Supplies Reimbursement		122.11
<b>Total Gulshen, Bart E</b>				<b>122.11</b>
Hach	7977269	Carry Case	108-2363	109.00
<b>Total Hach</b>				<b>109.00</b>
Happy Chef Uniforms	731184A	Chef Uniforms	110-2839	239.10
<b>Total Happy Chef Uniforms</b>				<b>239.10</b>
Hawthorne Educational Services	504542	EBDS RATING FORMS	410-3086	44.00
<b>Total Hawthorne Educational Services</b>				<b>44.00</b>
Hays, Teresa L.	11/3/12	Mileage		92.59
Hays, Teresa L.	10/24/12	Reimburse Gluten Free Food		34.99
<b>Total Hays, Teresa L.</b>				<b>127.58</b>
Hess, Kyle	10/2/12	Soccer Official	873-2835	123.80

<b>Total Hess, Kyle</b>					<b>123.80</b>
Hess, Rick	10/1/12	Soccer Official	873-2856	162.80	
Hess, Rick	10/2/11	Soccer Official	873-2841	90.00	
<b>Total Hess, Rick</b>					<b>252.80</b>
High Brothers Lumber	941935	Schlage Primus Blank		40.34	
High Brothers Lumber	941934	Brush & Lead		23.38	
High Brothers Lumber	941542	Asphalt Patch		50.00	
High Brothers Lumber	941339	Bolt, Cobalt Bit		7.24	
High Brothers Lumber	K41438	Asphalt Patch		31.25	
High Brothers Lumber	942235	Bolts		3.49	
High Brothers Lumber	942754	Part Board	205-3226	59.37	
High Brothers Lumber	942755	Stain supplies	205-2913	259.91	
High Brothers Lumber	941560	Saw Blade Set	110-1998	355.00	
High Brothers Lumber	941561	Tools	110-1939	2,997.00	
<b>Total High Brothers Lumber</b>					<b>3,826.98</b>
Hiland Dairy Foods	1957	Dairy Products		2,159.52	
Hiland Dairy Foods	3314	Dairy Products		5,362.36	
Hiland Dairy Foods	56028	Dairy Products		5,375.77	
Hiland Dairy Foods	1427	Dairy Products		1,518.71	
Hiland Dairy Foods	12562	Dairy Products		4,303.31	
Hiland Dairy Foods	55319	Dairy Products		6,141.81	
Hiland Dairy Foods	54890	Dairy Products		9,829.52	
<b>Total Hiland Dairy Foods</b>					<b>34,691.00</b>
Hilton, Carrie	10/18/12	Fingerprinting Fee Reimbursement		44.80	
<b>Total Hilton, Carrie</b>					<b>44.80</b>
Hobart Sales & Services	NC 153413	Service to Blodgett Ovens		130.00	
Hobart Sales & Services	NC 153260	Latch		399.19	
Hobart Sales & Services	NC 153259	NC153311		423.28	
Hobart Sales & Services	NC 153311	Controller		581.19	
<b>Total Hobart Sales &amp; Services</b>					<b>1,533.66</b>
Howerton, Randy	10/12/12	FB Official	873-3192	85.00	
<b>Total Howerton, Randy</b>					<b>85.00</b>
Hunter, Derek	10/15/12	FB Official	873-3194	58.00	
<b>Total Hunter, Derek</b>					<b>58.00</b>

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Hunter, Jerry	9/11/12	Supplies for CSTN		95.87
<b>Total Hunter, Jerry</b>				<b>95.87</b>
Hurley, Edith D	11/3/12	Mileage		66.74
<b>Total Hurley, Edith D</b>				<b>66.74</b>
Hymes, Cheryl	10/2/12	Travel Expense		208.10
<b>Total Hymes, Cheryl</b>				<b>208.10</b>
IBC Wonder/Hostess	990648	Food		3,520.11
<b>Total IBC Wonder/Hostess</b>				<b>3,520.11</b>
Imprintables Warehouse	MPINV0000007657	Banners	205-2895	253.84
<b>Total Imprintables Warehouse</b>				<b>253.84</b>
Int`l Baccalaureate N.A.& Caribbean	113511	IB Supplies	108-2453	41.34
Int`l Baccalaureate N.A.& Caribbean	113511	IB Supplies	108-2453	41.34
<b>Total Int`l Baccalaureate N.A.&amp; Caribbean</b>				<b>82.68</b>
iWantRegistered.com	604	MIAAA.NIAAA enrollment J Whitney	873-3089	245.00
<b>Total iWantRegistered.com</b>				<b>245.00</b>
J.W. Pepper	09447504	Music	105-2861	236.99
J.W. Pepper	094475443	Music	105-2861	469.50
J.W. Pepper	09447939	Music	105-2040	44.89
J.W. Pepper	09447994	Music	105-2624	60.00
<b>Total J.W. Pepper</b>				<b>811.38</b>
Jacks Sporting Goods	357150	Nuts, Bolts	205-3227	13.56
Jacks Sporting Goods	356436	Supplies	110-2709	68.98
Jacks Sporting Goods	356934	Nuts, Bolts	105-3009	6.92
Jacks Sporting Goods	357296	Color Guard Jacket	105-2723	276.00
Jacks Sporting Goods	356853	Circuit Breaker		10.99
Jacks Sporting Goods	357123	Wire Connector		19.96
Jacks Sporting Goods	356468	Door Hardware		11.20
Jacks Sporting Goods	356426	Supplies		31.86
Jacks Sporting Goods	356793	Supplies		38.95
Jacks Sporting Goods	356602	Supplies		8.15
Jacks Sporting Goods	356582	Caulk		5.55
Jacks Sporting Goods	356467	Doorholder		27.96
Jacks Sporting Goods	357091	Supplies		5.67
Jacks Sporting Goods	357027	Supplies		38.72

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Jacks Sporting Goods	357092	Drain Cleaner		7.99
Jacks Sporting Goods	356838	Nuts, Bolts		11.55
Jacks Sporting Goods	356823	Batteries		14.81
Jacks Sporting Goods	356494	Return		(11.20)
<b>Total Jacks Sporting Goods</b>				<b>587.62</b>
Jackson, Melissa R	9/20-21/2012	Travel, Conference Expense		250.39
<b>Total Jackson, Melissa R</b>				<b>250.39</b>
Janine`s	104588	Plant for Ill student	403-3064	25.00
<b>Total Janine`s</b>				<b>25.00</b>
Jennings, Wade	10/18/12	MS Football Official	873-3301	104.00
<b>Total Jennings, Wade</b>				<b>104.00</b>
Jones, Holly A	11/2/12	Mileage		75.20
<b>Total Jones, Holly A</b>				<b>75.20</b>
Joslin, Jerri K	10/5/12	Fingerprint Reimbursement		44.80
<b>Total Joslin, Jerri K</b>				<b>44.80</b>
Kaminski, Erin C	10/23/12	Reiburse - Book purchase		61.05
<b>Total Kaminski, Erin C</b>				<b>61.05</b>
Keeney, Janelle R	10/11/12	Mileage		67.68
<b>Total Keeney, Janelle R</b>				<b>67.68</b>
Keppler Speakers	10/25/12	Speaker for LCTC students	805-3336	1,000.00
<b>Total Keppler Speakers</b>				<b>1,000.00</b>
Kitchen, Jeffrey	10/29/12	Pig, N FFA expenses		324.68
Kitchen, Jeffrey	10/29/12	Tavel		7.56
<b>Total Kitchen, Jeffrey</b>				<b>332.24</b>
Kohl Wholesale	13458	Food		6,576.09
Kohl Wholesale	13457	Food, Supplies		4,605.90
Kohl Wholesale	815319	Food, supplies		13,766.50
Kohl Wholesale	13453	Food, supplies		22,001.39
Kohl Wholesale	13452	Food, Supplies		12,589.74
Kohl Wholesale	13451	Food, Supplies		25,936.25
Kohl Wholesale	13449	Food, Supplies		11,233.92
Kohl Wholesale	13459	Food, Supplies		367.39
<b>Total Kohl Wholesale</b>				<b>97,077.18</b>
Kroger - Admin	REF# 151897	Donuts for drivers	000-2784	29.94

<b>Total Kroger - Admin</b>				<b>29.94</b>
Kroger - High School	REF# 229842	Homecoming flowers	105-2320	106.94
<b>Total Kroger - High School</b>				<b>106.94</b>
Kroger - LCTC	REF# 189765	Food - Community Ed	110-2117	76.88
<b>Total Kroger - LCTC</b>				<b>76.88</b>
Kroger - Middle School	REF#199658	Food Items	410-2602	34.44
Kroger - Middle School	REF# 202976	Food supplies	410-2458	36.20
Kroger - Middle School	REF# 169567	Pancakes, poptarts, milk	410-2639	86.56
Kroger - Middle School	REF# 204748	Chicken, soup, bread, cheese	410-2872	49.72
<b>Total Kroger - Middle School</b>				<b>206.92</b>
L&B Electronics	31671	Speaker Jack		55.00
<b>Total L&amp;B Electronics</b>				<b>55.00</b>
Laclede Electric Cooperative	2363600	Bus Barn		482.31
Laclede Electric Cooperative	2363700	Vo-Tech		3,978.58
Laclede Electric Cooperative	2363800	Elementary		7,008.56
Laclede Electric Cooperative	2363900	Elementary		673.51
Laclede Electric Cooperative	2364000	Admin Bldg		926.29
Laclede Electric Cooperative	2364100	Old Maintenance Shed		20.36
Laclede Electric Cooperative	7242800	Lift Station		67.07
Laclede Electric Cooperative	7500700	Practice Field		137.47
Laclede Electric Cooperative	7521800	Baseball Field		159.70
Laclede Electric Cooperative	7708100	Bldg. Trades		38.64
Laclede Electric Cooperative	3931600	LCTC Lift Station		12.20
Laclede Electric Cooperative	4405000	Well - Ball Fields		851.76
Laclede Electric Cooperative	7154301	New HS		4,498.00
Laclede Electric Cooperative	7154401	New HS		5,134.00
Laclede Electric Cooperative	7154501	New HS		6,046.00
Laclede Electric Cooperative	7154601	New HS		7,111.82
Laclede Electric Cooperative	2364200	Middle School		9,474.56
Laclede Electric Cooperative	2364400	Hawthorn & Oak Ridge		10,985.50
Laclede Electric Cooperative	2371302	Horizons		509.90
Laclede Electric Cooperative	2867600	Horticulture		179.69
Laclede Electric Cooperative	3214200	Horticulture		296.78
Laclede Electric Cooperative	3782000	New Maintenance Shed		562.39

<b>Total Laclede Electric Cooperative</b>				<b>59,155.09</b>
Ladd, Charles	10/15/12	Official - FB	873-3191	110.00
<b>Total Ladd, Charles</b>				<b>110.00</b>
Lake Area Industries	100112	21st Century Learning Center Grant	106-3374	2,500.00
<b>Total Lake Area Industries</b>				<b>2,500.00</b>
Lake Printing Company	56643	2012 1st Quarter Newsletter	412-3115	4,999.00
<b>Total Lake Printing Company</b>				<b>4,999.00</b>
Lake Regional Occupational Medicine	19613	Bus Driver Physicals	550-3155	4,150.00
<b>Total Lake Regional Occupational Medicine</b>				<b>4,150.00</b>
Lake Valley Country Club	BALFWD	Overpayment		(300.00)
Lake Valley Country Club	286996	Golf balls	873-1364	240.00
Lake Valley Country Club	305272	2012 Girls Golf Banquet	873-3339	528.00
<b>Total Lake Valley Country Club</b>				<b>468.00</b>
Lake Winlectric	062684 02	27W CFL 277V	800-1721	239.20
Lake Winlectric	062761	SKQ60EA250	800-3046	203.58
Lake Winlectric	063145	DRSC53-PWV 5A		26.05
Lake Winlectric	063332	Emergency lights	800-2609	168.54
<b>Total Lake Winlectric</b>				<b>637.37</b>
Lakeland Oil	18142	Gasoline		26,188.07
Lakeland Oil	18163	Gasoline		25,277.08
<b>Total Lakeland Oil</b>				<b>51,465.15</b>
Lakeshore Learning Materials	4548981012	Cards, games	805-3111	79.22
<b>Total Lakeshore Learning Materials</b>				<b>79.22</b>
Lasson, Kathleen A	10/24/12	Fingerprint reimbursement		44.80
<b>Total Lasson, Kathleen A</b>				<b>44.80</b>
Laurie Marine	0006900	Parts	110-2681	185.02
<b>Total Laurie Marine</b>				<b>185.02</b>
Lead & Learn	0082406-IN	Common Core Publication pkg.	700-2867	1,017.63
Lead & Learn	0082407-IN	Visible Learning for teachers	700-2874	1,271.67
<b>Total Lead &amp; Learn</b>				<b>2,289.30</b>
Learning A-Z	RI 1012010	Subscription - Science	805-2675	599.50
<b>Total Learning A-Z</b>				<b>599.50</b>
Lebanon R-III School	2012-13	Reading Recovery Prof Dev Fees	700-3148	12,000.00
<b>Total Lebanon R-III School</b>				<b>12,000.00</b>

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Leu, Linda L	10/26/12	Books purchase reimbursement		50.66
<b>Total Leu, Linda L</b>				<b>50.66</b>
Lewis, Larry	10/2/12	Mileage/Meal - Supervise 8/24-10/1		412.62
Lewis, Larry	10/2/12	Mileage/Meal - Supervise 11-12 school		39.63
<b>Total Lewis, Larry</b>				<b>452.25</b>
Long, Karin J	10/17/12	Mileage - PU parent		24.44
<b>Total Long, Karin J</b>				<b>24.44</b>
Looney, Kirk	10/12/12	Official - FB	873-3116	85.00
<b>Total Looney, Kirk</b>				<b>85.00</b>
Luttrell, Leslie B	10/31/12	Observations		15.98
<b>Total Luttrell, Leslie B</b>				<b>15.98</b>
M.A.R.R.E.	6144	Conference - AHodge	700-2603	350.00
M.A.R.R.E.	7080	Registration - JHenry	403-3459	350.00
M.A.R.R.E.	7084	Registration - GHolland	403-3459	350.00
M.A.R.R.E.	7076	Registration - DRichardson	403-3459	350.00
M.A.R.R.E.	7078	Registration - SATkins	403-3459	350.00
M.A.R.R.E.	7083	Registration - SYoung	403-3459	350.00
M.A.R.R.E.	7081	Registration - LVarner	403-3459	350.00
M.A.R.R.E.	7074	Registration - CJames	403-3459	350.00
M.A.R.R.E.	7086	Registration - LSutton	403-3459	350.00
<b>Total M.A.R.R.E.</b>				<b>3,150.00</b>
Mallonee, Jerry	10/12/12	Official - FB	873-3118	85.00
<b>Total Mallonee, Jerry</b>				<b>85.00</b>
MANHS	October 16, 2012	NHS Officer Registration	105-2958	60.00
<b>Total MANHS</b>				<b>60.00</b>
Martin, Deanna	10/12/12	PBS & Attendance club reward		111.70
<b>Total Martin, Deanna</b>				<b>111.70</b>
MASL	200004866	Conference - DMoore	403-2957	287.00
MASL	200004913	Conference - AGamel	700-3295	287.00
<b>Total MASL</b>				<b>574.00</b>
Maune, Linda	10/16/12	Official/Mileage - VB	873-3195	123.00
<b>Total Maune, Linda</b>				<b>123.00</b>
Mayer-Johnson LLC	23383-MJI-79418	Boardmaker Plus - CD Lost	410-2829	150.00
<b>Total Mayer-Johnson LLC</b>				<b>150.00</b>



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McDonald's - Camdenton	Oct. 19, 2012	5 Gift Cards	107-3173	25.00
<b>Total McDonald's - Camdenton</b>				<b>25.00</b>
McDonalds - Marshfield	10/19/12	Meals for FB team	873-3175	480.00
<b>Total McDonalds - Marshfield</b>				<b>480.00</b>
McGraw Hill Companies	70067652001	LA Vocab Bulders	107-2095	26.04
<b>Total McGraw Hill Companies</b>				<b>26.04</b>
McKee, Andy	10/22/12	Official/Mileage - Soccer	873-3267	132.00
<b>Total McKee, Andy</b>				<b>132.00</b>
Mercy EMS	328179	Stand by - FB & Soccer	873-3002	1,127.20
<b>Total Mercy EMS</b>				<b>1,127.20</b>
MFA Propane	81683981	HS Tank #11		304.00
MFA Propane	81683979	OR Tank #7		279.30
MFA Propane	81683980	Concession Tank #9		114.00
MFA Propane	81683982	Horticulture Tank #8		213.75
MFA Propane	D0000426476	Dogwood Tank #5		176.04
<b>Total MFA Propane</b>				<b>1,087.09</b>
MHC Kenworth	T25560688530	Bus parts		52.14
MHC Kenworth	T25560688428	Bus parts		52.14
<b>Total MHC Kenworth</b>				<b>104.28</b>
Miller, Karen R	10/25/12	Bridge expense		105.00
<b>Total Miller, Karen R</b>				<b>105.00</b>
Mills, Amy J	10/18/12	Mileage		175.31
<b>Total Mills, Amy J</b>				<b>175.31</b>
Milnes, Rebecca J	10/1/12	Official - VB	873-2855	50.00
Milnes, Rebecca J	10/4/12	Official - VB	873-2903	50.00
Milnes, Rebecca J	10/16/12	Official - VB	873-3197	50.00
<b>Total Milnes, Rebecca J</b>				<b>150.00</b>
MindWare	INV2131643	Qbits, Best of MW Brain Teasers	810-2572	61.40
MindWare	INV2141504	Cirplexed	810-2572	24.95
<b>Total MindWare</b>				<b>86.35</b>
Missouri Bell Telecom	127080	WO#5038906		140.00
Missouri Bell Telecom	127081	WO#5044518		58.75
Missouri Bell Telecom	127082	WO#5052577		56.75
Missouri Bell Telecom	127083	WO#5056012		55.00

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Missouri Bell Telecom	127087	WO#5033219		85.00
Missouri Bell Telecom	127088	WO#5042224		55.00
Missouri Bell Telecom	127135	WO#5060772		55.00
Missouri Bell Telecom	127128	WO#5042157		182.55
Missouri Bell Telecom	127129	WO#5052602		123.05
Missouri Bell Telecom	127130	WO#5042292		184.15
Missouri Bell Telecom	127131	WO#5046963		114.00
Missouri Bell Telecom	127133	WO#5052833		250.00
Missouri Bell Telecom	127134	WO#5058195		55.00
Missouri Bell Telecom	127095	WO#5051512		55.00
Missouri Bell Telecom	127096	WO#5046975		55.00
Missouri Bell Telecom	127122	WO#5042394		473.75
Missouri Bell Telecom	127125	WO#5060853		85.00
Missouri Bell Telecom	127126	WO#5043881		169.60
Missouri Bell Telecom	127127	WO#5045830 & 5061964		170.00
Missouri Bell Telecom	127089	WO#5043596		55.00
Missouri Bell Telecom	127090	WO#5043992		55.00
Missouri Bell Telecom	127091	WO#5044407		55.00
Missouri Bell Telecom	127092	WO#5044535		55.00
Missouri Bell Telecom	127093	WO#5047053		55.00
Missouri Bell Telecom	127094	WO#5047074		55.00
<b>Total Missouri Bell Telecom</b>				<b>2,752.60</b>
Missouri Cotton Exchange	77539	TShirts	873-3431	1,980.00
<b>Total Missouri Cotton Exchange</b>				<b>1,980.00</b>
Missouri FCCLA	10/16/12	Conference	205-2490	220.00
<b>Total Missouri FCCLA</b>				<b>220.00</b>
Mo Dept of Natural Resources	October 11, 2012	Shelter Reservation - P.A.T.	410-1944	45.00
<b>Total Mo Dept of Natural Resources</b>				<b>45.00</b>
Mo Dept of Public Safety	B13-2472			180.00
<b>Total Mo Dept of Public Safety</b>				<b>180.00</b>
Mo School Boards Assoc	30478	Fall Regional Meeting Registration	700-3020	105.00
Mo School Boards Assoc	30502	Fall Regional Meeting Registration	700-3029	35.00
<b>Total Mo School Boards Assoc</b>				<b>140.00</b>
Mo. State Surplus	7011341	Tablecloths	800-2825	30.00

<b>Total Mo. State Surplus</b>					<b>30.00</b>
Motor Hut	34374	parts	110-2462	120.40	
Motor Hut	34393	Parts	110-2462	850.00	
<b>Total Motor Hut</b>					<b>970.40</b>
Movie Licensing USA	1741433	Performance site license	805-3238	1,334.00	
<b>Total Movie Licensing USA</b>					<b>1,334.00</b>
Mrs. Clark`s Foods, L.C.	179982	BBQ Sauce		393.00	
<b>Total Mrs. Clark`s Foods, L.C.</b>					<b>393.00</b>
MSHSAA	D4A10	2012 Volleyball District Report	873-3337	1,256.00	
<b>Total MSHSAA</b>					<b>1,256.00</b>
Munholland, Gene	10/18/12	Official - FB	873-3302	80.00	
Munholland, Gene	10/15/12	Official - FB	873-3189	58.00	
Munholland, Gene	10/11/12	Official - FB	873-3107	80.00	
<b>Total Munholland, Gene</b>					<b>218.00</b>
Nasco	74102	Ball Locker	403-1708	257.48	
Nasco	52528	Window Mat	403-1708	80.72	
<b>Total Nasco</b>					<b>338.20</b>
NASP, Inc.	201914	Supplies	105-2847	857.00	
<b>Total NASP, Inc.</b>					<b>857.00</b>
National School Products	979427	Books	408-2772	250.40	
<b>Total National School Products</b>					<b>250.40</b>
Neal, Susan C	10/24/12	Mileage - Conference, dues		78.84	
<b>Total Neal, Susan C</b>					<b>78.84</b>
Netchemia LLC	4355	Yearly license for recruit & hire	805-3415	3,357.00	
<b>Total Netchemia LLC</b>					<b>3,357.00</b>
Neumayer Equipment Co	0436070-IN	Durakeys		225.00	
<b>Total Neumayer Equipment Co</b>					<b>225.00</b>
New Readers Press	6714277	Civics & Literacy, Ready for Interview	110-3246	75.00	
<b>Total New Readers Press</b>					<b>75.00</b>
NFHS	161127	Forensic Quarterly	105-2201	37.95	
<b>Total NFHS</b>					<b>37.95</b>
Nichols, Linda	10/16/12	Official - VB	873-3196	75.00	
<b>Total Nichols, Linda</b>					<b>75.00</b>
Nicklas, Jo B	11/5/12	Reimb - Christmas Carol items		494.10	

<b>Total Nicklas, Jo B</b>				<b>494.10</b>
NSCAA	Jan 16-20, 2013	Registration - JIngold	873-2714	339.00
<b>Total NSCAA</b>				<b>339.00</b>
O`Quinn, Barbara	7/31/12	Mileage		77.08
O`Quinn, Barbara	11/2/12	Mileage		75.20
<b>Total O`Quinn, Barbara</b>				<b>152.28</b>
O`Quinn, Jared A	10/24/12	Basket ball clinic - reimbursement		248.30
<b>Total O`Quinn, Jared A</b>				<b>248.30</b>
O`Reilly Auto Parts	4044-157646	Silicone		6.89
O`Reilly Auto Parts	4044-160046	Pump & Strainer		82.06
O`Reilly Auto Parts	4044-159734	Trans fluid		119.76
O`Reilly Auto Parts	4044-158584	Door jamb sw		8.59
O`Reilly Auto Parts	4044-158571	Oil filter		3.16
O`Reilly Auto Parts	4044-157636	Return - wiper blades		(3.70)
O`Reilly Auto Parts	4044-158201	Anti freeze	110-2687	119.88
O`Reilly Auto Parts	4044-158150	Utility cloth	110-2687	14.70
O`Reilly Auto Parts	4044-156135	Plug kit, inserts	110-2687	44.98
O`Reilly Auto Parts	4044-156409	Thermometer, motor oil	110-2687	118.03
O`Reilly Auto Parts	4044-156445	Torque wrench	110-2687	19.99
O`Reilly Auto Parts	4044-156768	Wrench set	110-2687	75.99
O`Reilly Auto Parts	4044-157933	Flash light	110-2687	19.99
O`Reilly Auto Parts	4044-157819	Thermostat, water pump, wrench	110-2687	156.89
O`Reilly Auto Parts	4044-153527	Oil seal	110-2687	7.45
O`Reilly Auto Parts	4044-153508	Oil press sw	110-2687	7.64
O`Reilly Auto Parts	4044-153503	Oil seal	110-2687	7.45
O`Reilly Auto Parts	4044-154825	Vulcn cement	110-2687	5.54
O`Reilly Auto Parts	4044-154881	Return -	110-2687	(117.99)
O`Reilly Auto Parts	4044-155799	Bristle disc	110-2687	6.58
O`Reilly Auto Parts	4044-158175	Coolant hose, hose clamp	110-2686	5.04
O`Reilly Auto Parts	4044-158176	Return	110-2686	(270.59)
O`Reilly Auto Parts	4044-159446	Spreader	110-2686	3.22
O`Reilly Auto Parts	4044-152442	Toggle switch	110-2687	5.19
O`Reilly Auto Parts	4044-152946	Return - Installer, wrenches	110-2687	(82.98)
O`Reilly Auto Parts	4044-152952	Temp sender	110-2687	17.17

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O`Reilly Auto Parts	4044-156781	Muffler	110-2686	51.28
O`Reilly Auto Parts	4044-156754	Glass pack	110-2686	64.58
O`Reilly Auto Parts	4044-156782	Return - Glass pack	110-2686	(64.58)
O`Reilly Auto Parts	4044-157825	Ring teminal	110-2686	3.29
O`Reilly Auto Parts	4044-157878	Installer kit, pressure reg	110-2686	91.83
O`Reilly Auto Parts	4044-158168	P/S fluid	110-2686	15.57
O`Reilly Auto Parts	4044-154212	Oil seal	110-2686	7.45
O`Reilly Auto Parts	4044-154206	Thermostat, anti-freeze	110-2686	76.13
O`Reilly Auto Parts	4044-154393	Bolts	110-2686	2.49
O`Reilly Auto Parts	4044-155480	Oil filter, Oil	110-2686	18.26
O`Reilly Auto Parts	4044-155814	Manifold set	110-2686	109.17
O`Reilly Auto Parts	4044-156136	Plus Head st.	110-2686	170.61
O`Reilly Auto Parts	4044-159667	Kooler Kleen		22.98
O`Reilly Auto Parts	4044-159986	Bus parts		333.97
O`Reilly Auto Parts	4044-158425	Drill bit sets		53.98
O`Reilly Auto Parts	4044-158689	Casters		51.16
O`Reilly Auto Parts	4044-158211	Casters		17.97
O`Reilly Auto Parts	4044-153861	Quik-Lok	110-2686	8.93
O`Reilly Auto Parts	4044-154869	Return - Trans filter		(15.51)
O`Reilly Auto Parts	4044-154813	Oil, fuel & trans filters		34.68
O`Reilly Auto Parts	4044-154835	Filter kit		11.15
O`Reilly Auto Parts	4044-154816	Disc pad set		54.05
O`Reilly Auto Parts	4044-154883	Rotor turned		20.00
O`Reilly Auto Parts	4044-154920	Trans fluid		71.88
O`Reilly Auto Parts	4044-155636	Pwr outlet		39.12
O`Reilly Auto Parts	4044-154605	Headlight Sw		66.88
O`Reilly Auto Parts	4044-154981	Radiator hose		6.81
O`Reilly Auto Parts	4044-155983	Micro-v belt, air filter		43.40
O`Reilly Auto Parts	4044-156902	Anti freeze		23.98
O`Reilly Auto Parts	4044-157619	Wiper blades		18.98
O`Reilly Auto Parts	4044-156505	Casters		5.99
O`Reilly Auto Parts	4044-156253	Brush		21.99
O`Reilly Auto Parts	4044-156475	Casters		11.98
O`Reilly Auto Parts	4044-156252	Brush		21.99

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O`Reilly Auto Parts	4044-156476	Bus parts		333.24
O`Reilly Auto Parts	4044-156148	Primary wire		28.00
O`Reilly Auto Parts	4044-156766	Heater hose		235.25
O`Reilly Auto Parts	4044-156721	Ratchet		123.99
O`Reilly Auto Parts	4044-156479	Mini bulbs - bus parts		411.10
O`Reilly Auto Parts	4044-157882	Casters		17.97
O`Reilly Auto Parts	4044-157976	Return - Oil filter		(13.30)
O`Reilly Auto Parts	4044-157962	Oil filter		13.30
<b>Total O`Reilly Auto Parts</b>				<b>3,002.92</b>
Old Fashion Candy Co.	263122	Science club	105-2550	370.33
<b>Total Old Fashion Candy Co.</b>				<b>370.33</b>
Ott Food Products LLC	1012102	Salad Dressing		243.75
<b>Total Ott Food Products LLC</b>				<b>243.75</b>
Ozark Breads, Inc	10/22/12	P/T Conference	402-3185	630.79
Ozark Breads, Inc	10/18/12	Bagel Packs & fruit	810-3221	150.00
Ozark Breads, Inc	10/22/12	P/T Conference	406-3255	155.76
<b>Total Ozark Breads, Inc</b>				<b>936.55</b>
Ozark Trophy & Engraving	645312	Lady Laker Tennis	873-3307	340.00
Ozark Trophy & Engraving	645318	Lady Laker Softball	873-3309	405.00
Ozark Trophy & Engraving	645317	HS Students of the Month	105-3326	525.00
<b>Total Ozark Trophy &amp; Engraving</b>				<b>1,270.00</b>
Ozarks Coca-Cola - 2015186	348741	Soda	205-3369	285.00
<b>Total Ozarks Coca-Cola - 2015186</b>				<b>285.00</b>
Ozarks Coca-Cola - 2048564	1004871	Soda		16.50
Ozarks Coca-Cola - 2048564	1004877	Soda		8.25
Ozarks Coca-Cola - 2048564	1004882	Soda		49.50
<b>Total Ozarks Coca-Cola - 2048564</b>				<b>74.25</b>
Ozarks Coca-cola - 7000984	351041	Concessions		382.00
<b>Total Ozarks Coca-cola - 7000984</b>				<b>382.00</b>
Ozarks Coca-cola - 7001722	1004857	Coke Products		159.00
Ozarks Coca-cola - 7001722	1004860	Coke Products		31.70
Ozarks Coca-cola - 7001722	1004864	Coke Products		339.50
Ozarks Coca-cola - 7001722	1004869	Coke Products		339.50
Ozarks Coca-cola - 7001722	1004875	Coke Products		222.00

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Ozarks Coca-cola - 7001722	1004880	Coke Products		304.00
<b>Total Ozarks Coca-cola - 7001722</b>				<b>1,395.70</b>
Ozarks Coca-Cola - 7002706	1004858	Coke Products		108.00
Ozarks Coca-Cola - 7002706	1004865	Coke Products		198.00
Ozarks Coca-Cola - 7002706	1004870	Coke Products		138.00
Ozarks Coca-Cola - 7002706	1004873	Coke Products		30.00
Ozarks Coca-Cola - 7002706	1004876	Coke Products		108.00
Ozarks Coca-Cola - 7002706	1004881	Coke Products		138.00
<b>Total Ozarks Coca-Cola - 7002706</b>				<b>720.00</b>
Ozarks Coca-Cola - 7004968	355830	Water	403-3271	52.72
<b>Total Ozarks Coca-Cola - 7004968</b>				<b>52.72</b>
Page, Christina L	10/25/12	P/T Conf. dinner		172.50
Page, Christina L	9/28/12	Mileage reimbursement		104.34
Page, Christina L	10/12/12	Meal reimbursement - PD		20.93
<b>Total Page, Christina L</b>				<b>297.77</b>
Papa John`s Pizza	10/12/12	Pizza - Parent night	402-3109	360.00
<b>Total Papa John`s Pizza</b>				<b>360.00</b>
Parker, Debbie	10/17/12	Mileage		212.91
<b>Total Parker, Debbie</b>				<b>212.91</b>
Pearson Clinical Assessment	3792182	SSIS Rating Scales	410-2981	53.75
<b>Total Pearson Clinical Assessment</b>				<b>53.75</b>
Pearson Education	4021925962	Student Edition Science	403-1813	632.17
<b>Total Pearson Education</b>				<b>632.17</b>
Pearson Learning Group	BK68097211	12 Month Access Codes	106-2992	44.94
<b>Total Pearson Learning Group</b>				<b>44.94</b>
Poe, Chuck	10/29/12	Reimburse for Printer		775.00
<b>Total Poe, Chuck</b>				<b>775.00</b>
Pop-A-Wheelies Pizzeria	44	Pizza	404-3216	100.00
<b>Total Pop-A-Wheelies Pizzeria</b>				<b>100.00</b>
Porters of Laurie	1687891	Keys		28.64
<b>Total Porters of Laurie</b>				<b>28.64</b>
Positive Promotions	04539343	Activity books	402-2743	545.27
Positive Promotions	04547820	Pencil topper, pencils	404-2859	93.30
<b>Total Positive Promotions</b>				<b>638.57</b>

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Postmaster	95222	Sophomore Parent letter	105-2012	53.13
Postmaster	10/24/12	Roll of stamps	406-3312	45.00
Postmaster	95222	Bulk mailing	410-2926	58.80
<b>Total Postmaster</b>				<b>156.93</b>
Prairie Fire Coffee Roasters	467963	Coffee etc.		171.65
Prairie Fire Coffee Roasters	467960	Coffee	105-1211	195.02
Prairie Fire Coffee Roasters	2711861004	Coffee	403-2006	69.80
Prairie Fire Coffee Roasters	451898	Coffee		125.70
<b>Total Prairie Fire Coffee Roasters</b>				<b>562.17</b>
Pro-ed	2085179	Summary/Response, Rating booklets	410-3206	143.00
Pro-ed	2083695	Summary/Response, Forms, Rating Book	410-2986	262.90
<b>Total Pro-ed</b>				<b>405.90</b>
Project Lead the Way Inc	CM18256	Duplicate order - Return	105-1471	(900.00)
Project Lead the Way Inc	019178	Vex Poe Kit	105-2451	1,564.96
<b>Total Project Lead the Way Inc</b>				<b>664.96</b>
PS Print LLC	1570811-000000IV	Printing	000-3158	867.70
<b>Total PS Print LLC</b>				<b>867.70</b>
Quality Audio	Dec. 15, 2012	Winter formal	105-2959	350.00
<b>Total Quality Audio</b>				<b>350.00</b>
Quia Corp.	3137675	Quia Educational Subscription	110-3402	49.00
<b>Total Quia Corp.</b>				<b>49.00</b>
Quill	6693452	Ink	410-3245	38.79
Quill	6663007	HP color 4600	410-3234	182.69
Quill	48437373	Custom desk embosser	107-2871	35.99
Quill	6222763	Return - HP inkjet combo	410-2782	(119.40)
Quill	6561901	HP Print ctg, Transfer kit	403-3124	365.38
Quill	6548382	Poster board	107-3097	26.09
Quill	6496100	Photoconductor, poster board	107-3097	82.73
Quill	6394442	Desktop dispenser	105-2909	52.10
Quill	6148755	Shelves, storage	105-15322	496.96
<b>Total Quill</b>				<b>1,161.33</b>
Ramada Oasis & Conference Center	Folio # 60113	Room Charge 11/2-3/2012	850-2798	88.20
Ramada Oasis & Conference Center	Folio # 60144	Room Charge 11/3/12	850-2798	88.20
Ramada Oasis & Conference Center	Folio # 60079	Room Chare 11/2-3/2012	850-2798	176.40



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Ramada Oasis & Conference Center	Folio # 60145	Room Charge 11/1-3/2012	850-2798	264.60
Ramada Oasis & Conference Center	Folio # 60100	Room Charge 11/3/12	850-2798	88.20
Ramada Oasis & Conference Center	Folio # 60115	Room Charge 11/3/12	850-2798	88.20
<b>Total Ramada Oasis &amp; Conference Center</b>				<b>793.80</b>
Raub, Janene G	10/3/12	Mllege/Registration		228.96
<b>Total Rauba, Janene G</b>				<b>228.96</b>
Really Good Stuff, Inc	4132932	Timer, pencil pals	404-3044	94.21
Really Good Stuff, Inc	4135822	Paper, folders, labels	402-3147	66.42
<b>Total Really Good Stuff, Inc</b>				<b>160.63</b>
Repertory Theatre of St. Louis	Jan 28 & 30, 2012	Performance of Hansel & Gretel	403-2886	1,112.00
Repertory Theatre of St. Louis	Jan 28 & 29, 2012	3 Performances of Hansel & Gretel	402-2751	1,668.00
<b>Total Repertory Theatre of St. Louis</b>				<b>2,780.00</b>
Resources for Reading, Inc.	K444800	Student journals, book bags	408-2773	79.30
<b>Total Resources for Reading, Inc.</b>				<b>79.30</b>
Results Advertising, Inc.	R13804	Fleece pullovers	873-3342	157.00
Results Advertising, Inc.	R13451	Artwork	873-3341	837.00
Results Advertising, Inc.	R13890	Dig pink shirts	873-3340	200.10
Results Advertising, Inc.	R13713	Digital stickers	873-1105	425.00
<b>Total Results Advertising, Inc.</b>				<b>1,619.10</b>
Revolving	GED Office	10076 - Testing Application	107-3170	60.00
Revolving	Maedgen, Kristy	10079 - Lunch refund		90.70
Revolving	Franklin, Katie	10080 - Refund for found book		5.00
Revolving	Blume, Lee	10081 - Diesel reimbursement		10.01
Revolving	UPS	10082 - INV 00006X342132		93.63
Revolving	UPS	10082 - INV 00006X3421422		68.09
Revolving	Cooke, Casie	10083 - Lunch refund		60.00
<b>Total Revolving</b>				<b>387.43</b>
Rice, Tom	9/18/12	Mllege - Soccer	873-3101	45.20
<b>Total Rice, Tom</b>				<b>45.20</b>
Rich Products Corp	94636358	Cheese Sticks		338.40
Rich Products Corp	94627460	Cheese Sticks		338.40
<b>Total Rich Products Corp</b>				<b>676.80</b>
Rich, Jimmy A	10/31/12	Mileage reimbursement		504.54
<b>Total Rich, Jimmy A</b>				<b>504.54</b>

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Riddle, Jane	10/19/12	Mileage		167.86
<b>Total Riddle, Jane</b>				<b>167.86</b>
Rivercut Golf Course	421204160043	April 16, 2012	873-3424	29.00
<b>Total Rivercut Golf Course</b>				<b>29.00</b>
Roberts, Carolyn	Mileage reimb	Mileage to HDE		127.84
<b>Total Roberts, Carolyn</b>				<b>127.84</b>
Roettgen, Tim	10/24/12	Meal Reimb		29.00
Roettgen, Tim	10/8/12	Color guard costumes		410.00
<b>Total Roettgen, Tim</b>				<b>439.00</b>
Rose Metal Products, Inc.	28423	Alum round	110-2842	152.34
<b>Total Rose Metal Products, Inc.</b>				<b>152.34</b>
RPDC-Heart of MO	INV0237623	SWPBS Training fees	404-3034	75.00
RPDC-Heart of MO	INV0237623	SWPBS Training - TShockley	403-2956	75.00
<b>Total RPDC-Heart of MO</b>				<b>150.00</b>
Sansom, Richard	10/12/12	SO - FB	873-3183	80.00
Sansom, Richard	10/8/12	SO - FB	873-2995	80.00
<b>Total Sansom, Richard</b>				<b>160.00</b>
Save A Lot - Camdenon	23Oct2012	Supplies for labs	205-3230	214.30
<b>Total Save A Lot - Camdenon</b>				<b>214.30</b>
Scarey, Elizabeth C	10/1/12	Mileage		8.46
<b>Total Scarey, Elizabeth C</b>				<b>8.46</b>
Schaefer, Paul	10/3/12	Meal expense		26.93
<b>Total Schaefer, Paul</b>				<b>26.93</b>
Schaeffer`s	ACF1099-INV1	Lubricants		480.60
<b>Total Schaeffer`s</b>				<b>480.60</b>
Schiefelbein, Denise	October 31, 2012	Student transportation		590.23
<b>Total Schiefelbein, Denise</b>				<b>590.23</b>
Schierding, Joseph	10/5/12	SO - FB	873-2977	80.00
Schierding, Joseph	10/12/12	SO - FB	873-3182	80.00
Schierding, Joseph	10/8/12	SO - FB	873-2996	80.00
<b>Total Schierding, Joseph</b>				<b>240.00</b>
Schillers	4106102-01	Smartboard	805-1402	1,599.00
Schillers	4106895-01	Clickers, smart slats	805-3152	2,017.75
<b>Total Schillers</b>				<b>3,616.75</b>

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Scholastic Book Clubs, Inc.	50921154	Books	408-2770	49.95
Scholastic Book Clubs, Inc.	50735253	Books	404-3113	250.90
Scholastic Book Clubs, Inc.	50921226	Books	408-2771	150.78
Scholastic Book Clubs, Inc.	50921151	Books	408-2770	37.96
Scholastic Book Clubs, Inc.	50921144	Books	408-2770	56.88
Scholastic Book Clubs, Inc.	50921117	Books	408-2770	70.90
<b>Total Scholastic Book Clubs, Inc.</b>				<b>617.37</b>
School Lunch Solutions	000013933	Food		14,112.00
School Lunch Solutions	000014107	Food		764.40
<b>Total School Lunch Solutions</b>				<b>14,876.40</b>
School Nutrition Association	Member ID 548598	Membership D Stevens		38.25
School Nutrition Association	Member ID548596	Membership D Matthews		31.25
School Nutrition Association	Member ID 548600	D Mashek Membership		38.25
School Nutrition Association	Member ID 548602	Membership B Dale		38.25
School Nutrition Association	Member ID 548599	Membership D Burkhart		38.25
School Nutrition Association	Ronda Stehle	Membership		31.25
School Nutrition Association	Tiffany Stark	Membership		31.25
School Nutrition Association	Lisa McKoon	Membership		31.25
School Nutrition Association	Bobbi Gilbert	Membership		31.25
School Nutrition Association	Nina Watts	Membership		31.25
<b>Total School Nutrition Association</b>				<b>340.50</b>
School Specialty	208109319984	Student desk, etc.	105-1165	3,329.70
School Specialty	208109377981	Wipe off board	404-2947	113.36
School Specialty	208109365684	Lacing panels	410-1826	28.15
School Specialty	308101470593	Flag, Dry erase	403-2891	61.85
School Specialty	308101421924	Construction paper	410-1828	125.68
School Specialty	208109416213	Play money	402-3151	35.78
School Specialty	208109421434	Light filters	410-1812	127.92
<b>Total School Specialty</b>				<b>3,822.44</b>
Scott's Concrete	84856	Concrete to finish driveway	110-3119	525.00
<b>Total Scott's Concrete</b>				<b>525.00</b>
SelectTurf	247111	Tall Fescue, harvesting service	800-3133	236.00
<b>Total SelectTurf</b>				<b>236.00</b>
Seyer, Ken	10/25/12	Official/Mileage - Soccer	873-3382	162.00

<b>Total Seyer, Ken</b>				<b>162.00</b>
Shelton, Kevin L	10/24/12	Fingerprinting		49.45
<b>Total Shelton, Kevin L</b>				<b>49.45</b>
Sheriff, Linda S	10/31/12	Mileage		160.74
<b>Total Sheriff, Linda S</b>				<b>160.74</b>
Shewmaker Auto Parts	379737	Bus parts		333.79
Shewmaker Auto Parts	380264	Bus parts		76.95
<b>Total Shewmaker Auto Parts</b>				<b>410.74</b>
Shields, Lilli	10-03-12	Choreography clinic	105-2924	500.00
<b>Total Shields, Lilli</b>				<b>500.00</b>
Shockley, Steven T	10/30/12	Mileage - Supervise sports		314.43
Shockley, Steven T	10/11/12	Mileage/Meal		95.33
<b>Total Shockley, Steven T</b>				<b>409.76</b>
Shortbooks	14627	Take home books	805-2884	106.00
<b>Total Shortbooks</b>				<b>106.00</b>
Sierra Building Products Spfd, LLC	00023868-001	CRCM454, CRHHF157	800-1841	2,856.00
<b>Total Sierra Building Products Spfd, LLC</b>				<b>2,856.00</b>
Skelton Key & Lock	10/9/12	Keys for lockers		14.00
Skelton Key & Lock	10/23/12	Keys	105-3325	14.00
Skelton Key & Lock	10/23/12	Keys	402-3279	14.00
<b>Total Skelton Key &amp; Lock</b>				<b>42.00</b>
Slack, Renee L	10/12/12	Mileage/Meal		75.03
<b>Total Slack, Renee L</b>				<b>75.03</b>
Sleep Inn of Springfield	13315355	Rooms - Speech/Debate	105-2755	665.46
<b>Total Sleep Inn of Springfield</b>				<b>665.46</b>
SMBOA	31863	Scheduling fees	873-3370	250.00
<b>Total SMBOA</b>				<b>250.00</b>
Smith Paper & Janitor Supply	544927	Bus & Shop supplies		984.39
Smith Paper & Janitor Supply	544927-1	Shop		39.55
<b>Total Smith Paper &amp; Janitor Supply</b>				<b>1,023.94</b>
Smith, Denise S	9/21-22/12	Mileage		253.80
<b>Total Smith, Denise S</b>				<b>253.80</b>
So iLL	S-30-A-10360	Starter kit bolt on	406-2496	296.40
<b>Total So iLL</b>				<b>296.40</b>

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Springfield News Leader	Acct# 2411003	Oak Ridge subscription	404-0407	161.76
<b>Total Springfield News Leader</b>				<b>161.76</b>
Springfield Schools Athletic Office	Oct. 19 & 20, 2012	Soccer tournament	873-3199	200.00
<b>Total Springfield Schools Athletic Office</b>				<b>200.00</b>
Stage Accents	283372	Sets of Bar pins	105-2452	109.00
Stage Accents	283372	Riley dress blue	105-1305	2,116.60
<b>Total Stage Accents</b>				<b>2,225.60</b>
Stark, Tiffany L	11/3/12	Mileage		74.26
Stark, Tiffany L	10/29/12	Supply reimbursement		32.08
<b>Total Stark, Tiffany L</b>				<b>106.34</b>
Stehle, Ronda L	11/2/12	Mileage		75.20
<b>Total Stehle, Ronda L</b>				<b>75.20</b>
Stevens, Dianna L	11/3/12	Mileage		92.12
Stevens, Dianna L	10/18/12	Supply Reimbursement		3.87
<b>Total Stevens, Dianna L</b>				<b>95.99</b>
Stevens, Winn	10/31/12	SO - FB	873-3491	80.00
Stevens, Winn	10/12/12	SO - FB	873-3187	80.00
<b>Total Stevens, Winn</b>				<b>160.00</b>
Stieff, Jeff	10/12/12	SO - FB	873-3181	80.00
<b>Total Stieff, Jeff</b>				<b>80.00</b>
Stiles, Mark	10/12/12	Official/Mileage - FB	873-3135	149.00
<b>Total Stiles, Mark</b>				<b>149.00</b>
Stonecrest Book and Toys	10/19/12	Lacey Walker	402-3160	16.99
Stonecrest Book and Toys	10/14/12	Title I Books for Family night	402-2573	1,489.64
<b>Total Stonecrest Book and Toys</b>				<b>1,506.63</b>
Street Rodder	Apr 13	1Yr. subscription	110-3379	34.97
<b>Total Street Rodder</b>				<b>34.97</b>
Sullivan, Charles	10/22/12	Official - Scoocer	873-3268	40.00
<b>Total Sullivan, Charles</b>				<b>40.00</b>
Sullivan, Lori A	10/30/12	Mileage/Meal		122.45
<b>Total Sullivan, Lori A</b>				<b>122.45</b>
Super Duper Publications	1820008A	PHonological awarness	402-3146	64.94
<b>Total Super Duper Publications</b>				<b>64.94</b>
Sysco Food Services of Kansas City	210300929 2	Food		444.89

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Sysco Food Services of Kansas City	210021380	Supplies	110-1995	607.69
Sysco Food Services of Kansas City	210122056	Supplies	110-1995	416.83
Sysco Food Services of Kansas City	210161197	Supplies	110-1995	476.92
Sysco Food Services of Kansas City	210051377	Supplies	110-1995	834.96
<b>Total Sysco Food Services of Kansas City</b>				<b>2,781.29</b>
Tchetchere, Mahamai Ali	10/22/12	Official/Mileage	873-3266	116.00
<b>Total Tchetchere, Mahamai Ali</b>				<b>116.00</b>
Teknova	192891	Supplies	108-3093	302.53
<b>Total Teknova</b>				<b>302.53</b>
Thompson, Brett E	10/3/12	Mileage Supervisor FB		328.13
<b>Total Thompson, Brett E</b>				<b>328.13</b>
Thyssenkrupp Elevator	3000263482	Elevator service		750.00
<b>Total Thyssenkrupp Elevator</b>				<b>750.00</b>
Tim Krueger	1200	Shirts	404-3099	1,953.55
Tim Krueger	1201	Jackets	900-3137	143.05
<b>Total Tim Krueger</b>				<b>2,096.60</b>
Tire Centers, LLC	6520084568	Retread		1,390.00
Tire Centers, LLC	6520084790	Retread bus tires		2,056.00
<b>Total Tire Centers, LLC</b>				<b>3,446.00</b>
Total Bio Solids Company	1223	ludge Removal - 3600 gallons 10/5/1		468.00
<b>Total Total Bio Solids Company</b>				<b>468.00</b>
Tradewinds Island Resorts	Dec. 5-7, 2012	Rooms for IB Workshop	108-2788	1,794.24
<b>Total Tradewinds Island Resorts</b>				<b>1,794.24</b>
Tri-Lakes Basketball Shootouts	Oct. 11-12, 2012	Boys Basketball clinic	873-3007	85.00
<b>Total Tri-Lakes Basketball Shootouts</b>				<b>85.00</b>
Two Guys Music, LLC	36708	Mics	805-3203	824.00
<b>Total Two Guys Music, LLC</b>				<b>824.00</b>
Tyler Technologies Inc.	045-75266	Development Customizations	805-2125	587.50
Tyler Technologies Inc.	October 11, 2012	Custom pulse pages	805-3154	1,175.00
<b>Total Tyler Technologies Inc.</b>				<b>1,762.50</b>
UniFirst Corp - 353954	225 2731177	Uniforms		67.46
UniFirst Corp - 353954	225 2733782	Uniforms		67.46
UniFirst Corp - 353954	225 2732472	Uniforms		67.46
<b>Total UniFirst Corp - 353954</b>				<b>202.38</b>

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United School Bus Seat Service	37961	Bus parts		1,130.73
<b>Total United School Bus Seat Service</b>				<b>1,130.73</b>
United States Postal Service	3499921	Meter #11213375		4,000.00
<b>Total United States Postal Service</b>				<b>4,000.00</b>
Universal, Inc.	1012167	Staph Away	800-2594	4,250.00
<b>Total Universal, Inc.</b>				<b>4,250.00</b>
VanHook's Fish & Seafood	76366	Pollock, seasoning	110-2998	63.03
<b>Total VanHook's Fish &amp; Seafood</b>				<b>63.03</b>
Varner, Lucinda M	10/24/12	Mileage/Meal		51.41
Varner, Lucinda M	10/17/12	Parking reimb		13.00
Varner, Lucinda M	10/3/12	Meal Reimb		20.58
<b>Total Varner, Lucinda M</b>				<b>84.99</b>
Wall, Anne	10/10/12	Mileage Reimb -		48.88
Wall, Anne	10/16/12	Mileage reimb		58.28
<b>Total Wall, Anne</b>				<b>107.16</b>
Wal-Mart - Admin.	TR# 08266	Admin office supplies	700-2199	112.95
Wal-Mart - Admin.	TR# 03942	Supplies	550-2520	104.14
Wal-Mart - Admin.	TR# 05314	Supplies	550-2520	63.36
Wal-Mart - Admin.	TR# 05314	Supplies	550-2579	55.65
<b>Total Wal-Mart - Admin.</b>				<b>336.10</b>
Wal-Mart - Dogwood	TR# 09234	Misc.	402-2258	23.25
Wal-Mart - Dogwood	TR# 00362	Snacks	402-2260	25.00
Wal-Mart - Dogwood	TR# 09324	Popsicles	402-2343	30.40
Wal-Mart - Dogwood	TR# 00363	Snacks for Family night	402-2259	23.71
Wal-Mart - Dogwood	TR# 04231	Snacks family night	402-2257	23.24
Wal-Mart - Dogwood	TR# 06597	Looking Good Clothing	412-2367	133.88
Wal-Mart - Dogwood	TR# 05747	Misc. supplies	402-0287	142.69
Wal-Mart - Dogwood	TR# 04137	Author's celebration	402-2828	34.52
Wal-Mart - Dogwood	TR# 05548	Supplies	402-2763	44.93
Wal-Mart - Dogwood	TR# 06442	Teacher work day donuts	402-3168	19.90
Wal-Mart - Dogwood	TR# 05164	Paper products, family night	402-2989	39.00
Wal-Mart - Dogwood	TR# 01145	Snacks for Faculty meeting	402-2607	77.64
Wal-Mart - Dogwood	TR# 03927	Gift Cards	402-2870	325.00
Wal-Mart - Dogwood	TR# 06192	Misc. items for Library	402-2696	62.59

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Wal-Mart - Dogwood	TR# 07808	Family night supplies	402-2887	57.54
Wal-Mart - Dogwood	TR# 03869	Family night supplies	402-2819	23.76
Wal-Mart - Dogwood	TR# 04698	Family night	402-2515	38.85
Wal-Mart - Dogwood	TR# 01548	Family night supplies	402-2344	25.53
Wal-Mart - Dogwood	TR# 07319	Family night snacks	402-2378	50.13
Wal-Mart - Dogwood	TR# 04957	Book Baskets, CD player	402-2608	56.69
Wal-Mart - Dogwood	TR# 04422	Consumable Supplies	402-2605	34.90
Wal-Mart - Dogwood	TR# 05707	Family night supplies	402-2746	38.83
Wal-Mart - Dogwood	TR# 05305	Family night supplies	402-2465	50.34
Wal-Mart - Dogwood	TR# 06612	Supplies	412-2799	41.53
<b>Total Wal-Mart - Dogwood</b>				<b>1,423.85</b>
Wal-Mart - High School	TR# 01129	Refreshments -IB Facutly meeting	108-2783	20.78
Wal-Mart - High School	TR# 05261	Kitchen/Health/Office	107-2894	61.79
Wal-Mart - High School	TR# 05607	Light bulbs, phone	105-2676	122.24
Wal-Mart - High School	TR# 02629	Tissues	105-2809	73.55
Wal-Mart - High School	TR# 08178	Gift Cards	105-2779	100.00
Wal-Mart - High School	TR# 09330	Spray Paint	108-2757	16.32
Wal-Mart - High School	TR# 04356	Creamer, Cable ties	107-2186	17.60
Wal-Mart - High School	TR# 09636	Spray paint	108-2758	29.36
Wal-Mart - High School	TR# 03138	Misc.	105-2218	56.15
Wal-Mart - High School	TR# 03725	Water /Gatorade	873-2586	42.75
Wal-Mart - High School	TR# 03623	Disposable Razors	105-3045	89.71
Wal-Mart - High School	TR# 04824	Homecoming float supplies	105-2324	35.53
Wal-Mart - High School	TR# 00394	Homecoming float supplies	105-2062	41.79
Wal-Mart - High School	TR# 09237	Frisbees	105-2159	54.67
Wal-Mart - High School	TR# 08741	Homecoming float supplies	105-2270	49.59
Wal-Mart - High School	TR# 08332	Student incentives	113-2280	75.26
Wal-Mart - High School	TR# 08323	Homecoming float supplies	105-2056	105.37
Wal-Mart - High School	TR# 06824	Laundry, health supplies	873-2636	242.95
Wal-Mart - High School	TR# 09042	Tissues, batteries	105-2361	90.65
Wal-Mart - High School	TR# 09953	Homecoming supplies	105-2063	59.01
Wal-Mart - High School	TR# 04945	VB tournament hospitality room	873-2308	123.96
Wal-Mart - High School	TR# 09144	Homecoming float supplies	105-2218	21.81
Wal-Mart - High School	TR# 0323	Homecoming parade supplies	105-2282	123.00



<b>Total Wal-Mart - High School</b>				<b>1,653.84</b>
Wal-Mart - Hurricane Deck	TR# 09557	Misc. supplies	408-1863	50.00
<b>Total Wal-Mart - Hurricane Deck</b>				<b>50.00</b>
Wal-Mart - LCTC	TR# 09077	Surge protectors	106-2303	7.00
Wal-Mart - LCTC	TR# 09078	OBE Robotics	106-2360	31.16
Wal-Mart - LCTC	TR# 09079	Padlock, surge protectors	106-2307	33.87
Wal-Mart - LCTC	TR# 03699	Power Strips	110-2198	46.51
Wal-Mart - LCTC	TR# 03208	Gloves, Pens, suppllies	110-1934	62.23
Wal-Mart - LCTC	TR# 00983	Supplies for teacher academy	106-2481	81.53
Wal-Mart - LCTC	TR# 07101	Supplies	110-1994	5.06
Wal-Mart - LCTC	TR# 06116	Camcorder for OBE PASS	106-2951	189.00
Wal-Mart - LCTC	TR# 06163	Supplies	110-2879	105.45
Wal-Mart - LCTC	TR# 06448	Speakers	110-2836	44.64
Wal-Mart - LCTC	TR# 01298	Supplies for Alumni bbq	110-2830	57.91
Wal-Mart - LCTC	TR# 01124	DW PASS kick off	106-2615	34.71
Wal-Mart - LCTC	TR# 05672	Photo prints	106-2864	10.26
Wal-Mart - LCTC	TR# 04814	Fish fry suppliesfor car show	110-2878	157.59
Wal-Mart - LCTC	TR# 05599	ORI Parent night	106-3082	35.96
Wal-Mart - LCTC	TR# 07908	MS parent night supplies	106-3030	102.04
Wal-Mart - LCTC	TR# 04299	Supplies	110-2693	2.48
Wal-Mart - LCTC	TR# 03512	Supplies for Alumni bbq	110-2830	100.00
Wal-Mart - LCTC	TR# 06118	Flashlights	106-2816	36.26
Wal-Mart - LCTC	TR# 03483	Supplies	110-2693	10.32
Wal-Mart - LCTC	TR# 04735	Supplies	110-2693	2.87
Wal-Mart - LCTC	TR# 06810	Supplies	110-2693	12.06
Wal-Mart - LCTC	TR# 03051	Supplies	110-2693	58.69
Wal-Mart - LCTC	TR# 05619	Supplies	110-2693	99.59
Wal-Mart - LCTC	TR# 09305	Stylus for new computers	110-2635	38.21
Wal-Mart - LCTC	TR# 05501	TR# 05501	110-1994	21.00
Wal-Mart - LCTC	TR# 05957	Supplies for MS PASS	106-2664	100.56
Wal-Mart - LCTC	TR# 05381	Supplies for Bug Project	106-3153	45.76
Wal-Mart - LCTC	TR# 07227	Supplies	110-3080	72.35
Wal-Mart - LCTC	TR# 06318	Supplies	110-2693	19.95
Wal-Mart - LCTC	TR# 04278	Supplies	110-2693	35.70

<b>Total Wal-Mart - LCTC</b>				<b>1,660.72</b>
Wal-Mart - Main.	TR# 09318	Misc. Office Supplies	800-2685	97.27
Wal-Mart - Main.	TR# 03251	Misc. Batteries	800-2300	76.19
<b>Total Wal-Mart - Main.</b>				<b>173.46</b>
Wal-Mart - Middle School	TR# 00657	Concessions	205-2529	158.80
Wal-Mart - Middle School	TR# 00824	HDMI Cables	205-2792	19.00
Wal-Mart - Middle School	TR# 0673	Misc. supplies	205-2531	155.60
Wal-Mart - Middle School	TR# 06191	Red Ribbon Week Supplies	205-2896	125.47
Wal-Mart - Middle School	TR# 05623	Concessions	205-2954	89.30
Wal-Mart - Middle School	TR# 03020	Art supplies	205-2580	10.19
Wal-Mart - Middle School	TR# 04637	Laker Closet Supplies	205-3043	40.35
Wal-Mart - Middle School	TR# 08407	Concessions	205-3040	141.52
Wal-Mart - Middle School	TR# 05860	Lab Supplies	205-2911	55.61
<b>Total Wal-Mart - Middle School</b>				<b>795.84</b>
Wal-Mart - Oak Ridge	TR# 04129	Misc. supplies	404-2815	131.34
Wal-Mart - Oak Ridge	TR# 06455	Misc. supplies	404-3078	77.16
<b>Total Wal-Mart - Oak Ridge</b>				<b>208.50</b>
Wal-Mart - Osage Beach	TR# 00804	PHoto Albums, storage	406-2405	16.88
Wal-Mart - Osage Beach	TR# 03527	Show-Off, Cart	406-2509	42.82
Wal-Mart - Osage Beach	TR# 05522	Misc. supplies	406-2659	30.94
Wal-Mart - Osage Beach	TR# 03589	USB, hanging folders	406-2927	25.73
Wal-Mart - Osage Beach	TR# 02919	Misc. supply	406-2928	20.44
Wal-Mart - Osage Beach	TR# 00761	Parent night supplies	406-0351	100.80
<b>Total Wal-Mart - Osage Beach</b>				<b>237.61</b>
Wal-Mart - Special Service	TR# 07024	Supplies	410-2454	97.10
Wal-Mart - Special Service	TR# 06589	Small pumpkins	410-3047	38.80
Wal-Mart - Special Service	TR# 04650	Pants	410-2647	16.47
Wal-Mart - Special Service	TR# 04805	Pants	410-2971	90.64
Wal-Mart - Special Service	TR# 06335	Labels, binder pouch	410-2774	18.31
Wal-Mart - Special Service	TR# 0350	Diapers	410-2336	33.74
Wal-Mart - Special Service	TR# 03873	Supplies	410-2649	95.83
Wal-Mart - Special Service	TR# 06528	Binder clips, cardstock, etc	410-2238	127.65
Wal-Mart - Special Service	TR# 04940		410-2467	495.65
Wal-Mart - Special Service	TR# 0288	Video Rocker	410-1897	29.88

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Wal-Mart - Special Service	TR# 0377	Supplies	410-2393	63.84
Wal-Mart - Special Service	TR# 06123	Yarn, napkins, beads	410-2337	20.00
Wal-Mart - Special Service	TR# 07239	Supplies	410-2812	53.06
Wal-Mart - Special Service	TR# 00627	Classroom supplies	410-2314	53.88
Wal-Mart - Special Service	TR# 05084	Bulletin board, supplies	410-2331	81.13
Wal-Mart - Special Service	TR# 04879	Index cards, letter trays, etc.	410-2030	99.22
Wal-Mart - Special Service	TR# 08469	Book rings	410-2292	21.06
Wal-Mart - Special Service	TR# 04438	Supplies	410-2562	78.73
<b>Total Wal-Mart - Special Service</b>				<b>1,514.99</b>
Wal-Mart - Trans	TR# 07330	Misc. office supplies, phone	000-2948	99.70
<b>Total Wal-Mart - Trans</b>				<b>99.70</b>
Warren, Cynthia	10/16/12	Cakes for VB Senior night	873-2964	50.00
<b>Total Warren, Cynthia</b>				<b>50.00</b>
Waynesville High School	10/20/12	Volleyball tournament	873-3198	75.00
<b>Total Waynesville High School</b>				<b>75.00</b>
Webb, Jerri	10/12/12	Mileage health meeting		56.40
<b>Total Webb, Jerri</b>				<b>56.40</b>
Weber, David	10/16/12	Meal/Merchandise reim		168.30
<b>Total Weber, David</b>				<b>168.30</b>
Wells , Clyde	10/30/12	Fingerprinting		44.80
<b>Total Wells , Clyde</b>				<b>44.80</b>
Welsh, Jody	10/11/12	Mileage/Meal/Lodging		277.54
<b>Total Welsh, Jody</b>				<b>277.54</b>
White, Gail	10/30/12	Mileage/Lodging		162.69
<b>Total White, Gail</b>				<b>162.69</b>
Wiethop, Denise	11/3/12	Mileage		78.96
<b>Total Wiethop, Denise</b>				<b>78.96</b>
Williams, Chris	10/5/12	SO - FB	873-2972	80.00
Williams, Chris	10/4/12	SO - FB	873-2899	80.00
Williams, Chris	10/2/12	SO - FB	873-2834	80.00
Williams, Chris	10/1/12	SO - FB	873-2846	80.00
Williams, Chris	10/11/12	SO - FB	873-3114	80.00
Williams, Chris	10/12/12	SO - FB	873-3188	80.00
Williams, Chris	10/21/12	SO - FB	873-3494	100.00

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Williams, Chris	10/22/12	SO - FB	873-3299	80.00
Williams, Chris	10/23/12	SO - FB	873-3343	80.00
<b>Total Williams, Chris</b>				<b>740.00</b>
Williams, Dana	10/12/12	Official - FB	873-3136	85.00
<b>Total Williams, Dana</b>				<b>85.00</b>
Wilmes, Cassie M	10/29/12	Lodging/meal		1,483.46
<b>Total Wilmes, Cassie M</b>				<b>1,483.46</b>
Windsor, Tucker	10/11/12	Official - FB	873-3106	80.00
<b>Total Windsor, Tucker</b>				<b>80.00</b>
Wobbly Boots	257536	Food for Banquet	873-3360	372.75
<b>Total Wobbly Boots</b>				<b>372.75</b>
Wolfe, Deborah A	10/19/12	Mileage - meet bus		23.50
<b>Total Wolfe, Deborah A</b>				<b>23.50</b>
Wolff, Laura H	10/5/12	Fingerprinting		44.80
<b>Total Wolff, Laura H</b>				<b>44.80</b>
Woodworker`s Supply	8242998-2	Red filler	110-2563	7.19
<b>Total Woodworker`s Supply</b>				<b>7.19</b>
WorkPlacePro	228096	T Shirts	850-1800	232.80
WorkPlacePro	237947	T Shirts	850-3223	199.95
<b>Total WorkPlacePro</b>				<b>432.75</b>
Xerox	064276872	Prints for September	110-3240	81.14
Xerox	064276872	Service for September	110-3239	78.79
<b>Total Xerox</b>				<b>159.93</b>
Xpedx	9014946631	Cleaner, sanitizing spray	800-2826	192.35
Xpedx	9014959187	Bed bug, lice & dust mite spray	800-2826	498.36
<b>Total Xpedx</b>				<b>690.71</b>
Yates, Justin	10/22/12	Mileage - supervise		154.16
<b>Total Yates, Justin</b>				<b>154.16</b>
Yellow Dog Networks	4911	Licences & hardware	805-3394	61,986.10
<b>Total Yellow Dog Networks</b>				<b>61,986.10</b>
Young, Skyler	10/11/12	Official/Mileage - FB	873-3108	128.00
<b>Total Young, Skyler</b>				<b>128.00</b>
Zoe Bus	11/14/12	Speaker for bus driver meeting	900-3401	244.00
<b>Total Zoe Bus</b>				<b>244.00</b>

Grand Total

575,854.94

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