

VENDOR NAME	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
A-B Rental & Sales	Lawn Roller	873-7520	10.00
<b>Total A-B Rental &amp; Sales</b>			<b>10.00</b>
Airgas - Mid America	Argon	110-9034	164.00
Airgas - Mid America	Alum Weld Rod	106-8901	12.23
<b>Total Airgas - Mid America</b>			<b>176.23</b>
All American Termite & Pest - 201	DWE Break room		30.00
<b>Total All American Termite &amp; Pest - 201</b>			<b>30.00</b>
All American Termite & Pest - 682	Pest Control		25.00
<b>Total All American Termite &amp; Pest - 682</b>			<b>25.00</b>
American Physical Therapy, LLC	K-12	410-9468	2,323.75
American Physical Therapy, LLC	ECSE	410-9468	1,267.50
<b>Total American Physical Therapy, LLC</b>			<b>3,591.25</b>
Bowling Electric	Capacitor		9.50
<b>Total Bowling Electric</b>			<b>9.50</b>
Bureau of Education & Research	Registration "What's New in Children's Lit"	700-7882	235.00
Bureau of Education & Research	Registration "What's New in Children's Lit"	700-6515	235.00
<b>Total Bureau of Education &amp; Research</b>			<b>470.00</b>
Campbell Ernst, Lisa	Author Presentation	106-9571	3,160.27
<b>Total Campbell Ernst, Lisa</b>			<b>3,160.27</b>
Carolina Biological Supply Co.	Beakers	810-9135	88.35
<b>Total Carolina Biological Supply Co.</b>			<b>88.35</b>
Central States Bus Sales, Inc.	Graining Pads, Vinyl Spreader		41.80
<b>Total Central States Bus Sales, Inc.</b>			<b>41.80</b>
Cintas Corporation - 10925	Shop Towels	110-8548	38.03
Cintas Corporation - 10925	Shop Towels	110-8548	38.03
<b>Total Cintas Corporation - 10925</b>			<b>76.06</b>
Cintas Corporation #379	Uniforms		276.59
Cintas Corporation #379	Uniforms		276.59
Cintas Corporation #379	Uniforms		276.59
<b>Total Cintas Corporation #379</b>			<b>829.77</b>
Creator Designs	FFA Shirts	205-9530	692.30
<b>Total Creator Designs</b>			<b>692.30</b>
Davenport Group	Backpack, Webcam, Wireless speaker etc	805-8430	966.00

<b>Total Davenport Group</b>			<b>966.00</b>
Decker Equipment	Pencil Sharpeners	406-8031	51.27
<b>Total Decker Equipment</b>			<b>51.27</b>
Ellis Battery Specialists LLC	Batteries		149.90
<b>Total Ellis Battery Specialists LLC</b>			<b>149.90</b>
Federal Express Corporation	Shipping		14.31
Federal Express Corporation	Shipping		29.47
<b>Total Federal Express Corporation</b>			<b>43.78</b>
Florida League of IB Schools	W Buxton FLIBS Registration	108-7560	880.00
Florida League of IB Schools	D Starkey FLIBS Registration	108-7560	880.00
<b>Total Florida League of IB Schools</b>			<b>1,760.00</b>
Hummert International	Garden Supplies	110-8771	605.40
<b>Total Hummert International</b>			<b>605.40</b>
Infobase Learning	Facts on File	205-7675	948.48
<b>Total Infobase Learning</b>			<b>948.48</b>
J.W. Pepper	Music	105-9021	13.94
J.W. Pepper	Music	105-8794	6.95
J.W. Pepper	Music	105-9080	20.49
J.W. Pepper	Music	105-8917	69.99
J.W. Pepper	Music	105-8794	14.94
<b>Total J.W. Pepper</b>			<b>126.31</b>
Jacks Sporting Goods	Bulbs		17.98
Jacks Sporting Goods	HardHat		28.18
Jacks Sporting Goods	Bulbs		25.90
Jacks Sporting Goods	Appliance Bulbs		3.18
Jacks Sporting Goods	Plumbing Supplies		5.69
Jacks Sporting Goods	Bulbs		5.88
Jacks Sporting Goods	Supplies		5.78
Jacks Sporting Goods	Supplies		8.68
Jacks Sporting Goods	Electrical Supplies		9.00
<b>Total Jacks Sporting Goods</b>			<b>110.27</b>
Janine`s	Plant for funeral	700-8784	45.50
Janine`s	Plant for funeral	700-8681	33.50
<b>Total Janine`s</b>			<b>79.00</b>

Jefferson City High School	Speech/Debate Tournament	105-9353	298.00
<b>Total Jefferson City High School</b>			<b>298.00</b>
Kroger - Admin	Meat & Cheese tray	700-8682	17.78
Kroger - Admin	Teel retirement	805-9336	25.98
Kroger - Admin	SC for lost receipt	404-8472	2.00
<b>Total Kroger - Admin</b>			<b>45.76</b>
Kroger - High School	Meat & Cheese trays	873-9134	250.20
<b>Total Kroger - High School</b>			<b>250.20</b>
Kroger - LCTC	Cheese	110-9104	75.27
<b>Total Kroger - LCTC</b>			<b>75.27</b>
Kroger - Middle School	HS Lifeskills	410-9228	37.35
Kroger - Middle School	MS Lifeskills	410-9223	51.77
Kroger - Middle School	Ice cream cake for student voice	205-9001	28.54
Kroger - Middle School	MS Lifeskills	410-8989	56.79
Kroger - Middle School	HS Lifeskills	410-8820	24.58
Kroger - Middle School	HS Lifeskills	410-8975	28.22
Kroger - Middle School	Hospitality room	205-8721	44.00
Kroger - Middle School	HS Lifeskills	410-8821	33.12
Kroger - Middle School	MS Lifeskills	410-8823	49.35
Kroger - Middle School	HS Lifeskills	410-9227	21.34
<b>Total Kroger - Middle School</b>			<b>375.06</b>
NASP, Inc.	Cable rod slide, arrows	105-8580	150.00
<b>Total NASP, Inc.</b>			<b>150.00</b>
NEOFUNDS BY NEOPOST	Postage		3,000.00
<b>Total NEOFUNDS BY NEOPOST</b>			<b>3,000.00</b>
Ozarks Coca-Cola - 2018018	Family night	408-9582	106.00
<b>Total Ozarks Coca-Cola - 2018018</b>			<b>106.00</b>
Quality Products Inc.	DJ Services	205-9626	300.00
<b>Total Quality Products Inc.</b>			<b>300.00</b>
Quill	Loose leaf rings	106-8938	53.98
Quill	Gallon storage bags	106-8938	59.98
<b>Total Quill</b>			<b>113.96</b>
Ruzicka, Doug	Mush Husky Assembly	408-9584	475.00
<b>Total Ruzicka, Doug</b>			<b>475.00</b>

Schillers	Document camera	805-8345	740.64
<b>Total Schillers</b>			<b>740.64</b>
Scholastic Inc.	Awesome Animals	402-8550	40.00
Scholastic Inc.	Baby Animals	402-8550	2.00
Scholastic Inc.	All About Winter	402-8550	12.00
Scholastic Inc.	How..Bucket for Kids	402-8550	4.00
Scholastic Inc.	Native American Bios	402-8550	10.00
Scholastic Inc.	Animals, Moonshot, Cat in Hat	402-8550	17.00
Scholastic Inc.	Bear Says Thanks	402-8550	4.00
Scholastic Inc.	Pete... Why...	402-8550	10.00
Scholastic Inc.	Pete the Cat	402-8550	4.00
Scholastic Inc.	Gingerbread, Season of Sight	402-8550	14.00
Scholastic Inc.	Guided Animal mini pack	402-8550	12.00
Scholastic Inc.	Polar Animals	402-8550	2.00
Scholastic Inc.	My Book of Space	402-8550	8.00
Scholastic Inc.	101 Animal Babies, Wild Animals	402-8550	17.00
<b>Total Scholastic Inc.</b>			<b>156.00</b>
School Specialty	Chair	105-7607	175.96
<b>Total School Specialty</b>			<b>175.96</b>
Sew Special	TShirts - OR	404-9653	1,305.60
<b>Total Sew Special</b>			<b>1,305.60</b>
STAM	MJoseph - Membership, banq, conf.	105-5967	104.00
STAM	TMartin - Membership, Banq, conf	105-5967	104.00
<b>Total STAM</b>			<b>208.00</b>
Tin Men Mechanical LLC	Air Handlers - OR Kitchen	800-9483	700.00
<b>Total Tin Men Mechanical LLC</b>			<b>700.00</b>
United States Postal Service	Postage meter		4,000.00
<b>Total United States Postal Service</b>			<b>4,000.00</b>
Wal-Mart - Hawthorn	School supplies - new students	403-8921	77.60
Wal-Mart - Hawthorn	Faculty meeting supplies	403-8585	46.88
Wal-Mart - Hawthorn	Batteries, folders, soap	403-9266	100.93
Wal-Mart - Hawthorn	Paper goods	403-9267	51.15
Wal-Mart - Hawthorn	Lantern, plaster, wire	810-8987	128.94
<b>Total Wal-Mart - Hawthorn</b>			<b>405.50</b>

Grand Total

26,921.89

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