

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
A-B Rental & Sales	48057	Excavator Service	800-12026	490.00
A-B Rental & Sales	48033	Service Ride on Scrubber	800-12027	72.15
A-B Rental & Sales	48110	Scraper Blades	800-12028	15.00
A-B Rental & Sales	47908	Clarke Auto Scrubber	800-11797	6,110.00
A-B Rental & Sales	47823	Vac Bags	800-12030	53.00
A-B Rental & Sales	48170	Repair Sander	110-11540	20.00
A-B Rental & Sales	48020	Squeegee Hose	800-11961	38.40
A-B Rental & Sales	47822	Vacuum Hose, Drain Hose	800-12032	93.40
Total A-B Rental & Sales				6,891.95
ACI/Boland	0031668	Architect ServiesHDE		10,242.62
Total ACI/Boland				10,242.62
Acosta, Juan C	6/22/2014	Repair Car dagmaged by Weedeater		59.95
Total Acosta, Juan C				59.95
Ahera Specialist, LLC	2140	monthly Management Plan		100.00
Total Ahera Specialist, LLC				100.00
Airgas - Mid America	9028357459	Acetylene		13.09
Total Airgas - Mid America				13.09
Al Scheppers Motor Co., Inc.	T764436	High Pressure Guage		29.96
Al Scheppers Motor Co., Inc.	T764573	EGR Kit		598.18
Al Scheppers Motor Co., Inc.	T764432	Mstr Cyl		310.52
Al Scheppers Motor Co., Inc.	T764142	Supplies		462.87
Total Al Scheppers Motor Co., Inc.				1,401.53
All American Termite & Pest - 191	400935	Pest control HDE		20.00
Total All American Termite & Pest - 191				20.00
All American Termite & Pest - 201	397752	Pest control Main Campus		140.00
Total All American Termite & Pest - 201				140.00
All American Termite & Pest - 682	397461	Pest Control OBE		25.00
Total All American Termite & Pest - 682				25.00
All Points	3607817-00	T Stat		128.57
All Points	3610356-01	Terminal Block		10.74
All Points	3610356-00	Terminal Block temp control		112.16
All Points	3606299-00	Relay, Capacitor, etc		96.76
Total All Points				348.23

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All-Type Vacuum & Janitorial	0157535-IN	Chemical Stripping Pads	800-12036	542.46
All-Type Vacuum & Janitorial	0157534-IN	Pads	800-12036	175.81
Total All-Type Vacuum & Janitorial				718.27
AlphaGraphics	67012058	#10 Envelopes	550-11956	340.32
AlphaGraphics	67012168	Envelopes, Letterhead, Detention Form	404-1446	515.67
Total AlphaGraphics				855.99
American Challenge Enterprises, Inc	158830	Game Balls, jerseys, gloves	873-1006	1,033.50
Total American Challenge Enterprises, Inc				1,033.50
American Physical Therapy, LLC	May 30, 2014	ECSE Physical Therapy	410-12045	1,787.50
American Physical Therapy, LLC	May 30, 2014	K-12 Physical Therapy	410-12045	1,673.75
Total American Physical Therapy, LLC				3,461.25
Amos Septic Service, Inc.	3862	Jet Pressure Line		180.00
Total Amos Septic Service, Inc.				180.00
Angela`s Catering	000528	SREB Lunch June 9, 2014	700-12012	318.00
Angela`s Catering	000530	Lunch "Leader in Me" Workshop	402-12074	639.75
Total Angela`s Catering				957.75
Apple Computer, Inc.	4286777695	Ipads	805-1468	798.00
Total Apple Computer, Inc.				798.00
Arcadia Valley R-II School District	Local Tax Effort	2013-2014	410-12061	703.58
Total Arcadia Valley R-II School District				703.58
Arkansas FIRST Incorporated	14123	Entry Fee	106-1339	100.00
Total Arkansas FIRST Incorporated				100.00
Austin, Justin A	Reimbursement	Fingerprint Reimbursement		44.80
Total Austin, Justin A				44.80
Bales Construction Co., Inc.	Application 2	Secure Entry HWE		21,396.19
Bales Construction Co., Inc.	Application 7	HDE Renovations		714,893.47
Total Bales Construction Co., Inc.				736,289.66
Balfour	824007	Diplomas	105-11876	27.34
Balfour	824008	Diplomas	105-11612	30.12
Total Balfour				57.46
Barnes & Noble, Inc.	In 2817944	Books	402-11879	63.43
Barnes & Noble, Inc.	IN 2812233	Books	402-11751	158.50
Barnes & Noble, Inc.	IN 2821290	Books	406-11950	771.20
Total Barnes & Noble, Inc.				993.13

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Beroco Printer Products	502596	Toner		224.00
Beroco Printer Products	502553	Toner	408-11923	93.00
Beroco Printer Products	502559	Toner	402-11981	668.00
Beroco Printer Products	502551	Toner	105-11977	641.00
Beroco Printer Products	502570	Toner	105-12053	167.00
Beroco Printer Products	502565	toner	105-12018	473.00
Total Beroco Printer Products				2,266.00
Born, Jamie J	Reimbursement	Fingerprint Reimbursement		44.80
Total Born, Jamie J				44.80
Bowling Electric	51845	Flange Gasket		10.00
Bowling Electric	51898	Relay		10.50
Bowling Electric	51832	Motor, Capacitor		104.92
Bowling Electric	51851	Motor, Capacitor		177.76
Bowling Electric	51836	New Motor	000-12003	145.53
Bowling Electric	51657	Breaker		14.50
Total Bowling Electric				463.21
Butcher Shop LLC	11797	Pulled Pork	105-1304	22.16
Butcher Shop LLC	11747	Catered Lunch Capstone	810-11632	33.01
Butcher Shop LLC	11796	Lunch	105-1304	98.58
Butcher Shop LLC	11792	"Leader in Me" Workshop Lunch	402-12069	344.33
Butcher Shop LLC	11807	Custodial Lunch	800-1420	461.49
Total Butcher Shop LLC				959.57
Caine, Amanda L	5/6-29/2014	Toll Reimbursement		42.00
Caine, Amanda L	6/3-5/2014	Toll Reimbursement		15.00
Total Caine, Amanda L				57.00
Callanan, Kathryn C	6/2/14	Mileage Reimbursement		15.98
Total Callanan, Kathryn C				15.98
Camdenton Glass LLC	C011556	Glass		25.00
Total Camdenton Glass LLC				25.00
Camdenton Lawn & Garden Center	5/29/14	Metal Barrels		50.00
Camdenton Lawn & Garden Center	6/6/14	Solar Salt		12.00
Total Camdenton Lawn & Garden Center				62.00
Camdenton Steel Supply, Inc.	60466	Sheet Steel	110-11971	111.02
Total Camdenton Steel Supply, Inc.				111.02

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Campbell, Cindy	6/8/14	Flash drive Reimbursement		16.97
Total Campbell, Cindy				16.97
Carter, Meredith	June 2014	Occupational Therapy	410-12046	1,125.00
Total Carter, Meredith				1,125.00
Cartridge Solutions Unlimited	65026	Printer Cartridges	412-1025	1,013.00
Cartridge Solutions Unlimited	65027	Printer Cartridges	805-1588	534.00
Total Cartridge Solutions Unlimited				1,547.00
Casey`s - Camdenton	1767294 6/17/14	Pizza	110-12000	77.48
Casey`s - Camdenton	4/11/14 061788	Pizza	205-10719	100.00
Total Casey`s - Camdenton				177.48
CDW-G Computer Centers, Inc	MP39536	Video Cable	805-1531	203.44
CDW-G Computer Centers, Inc	MP53701	Power supply	805-1542	96.50
CDW-G Computer Centers, Inc	MR62290	Projector	805-1590	822.13
CDW-G Computer Centers, Inc	MD98757	Projector	805-11957	396.59
CDW-G Computer Centers, Inc	MM62321	Projector Mounts	805-1333	485.12
CDW-G Computer Centers, Inc	MF60409	Ethernet Print Server	805-1031	358.00
CDW-G Computer Centers, Inc	MH34431	Computer Equipment	805-11862	39,185.00
Total CDW-G Computer Centers, Inc				41,546.78
CED	0950-507296	Supplies	800-1538	2,497.66
CED	0950-507514	Supplies	800-1538	107.60
CED	0950-507180	Supplies		286.20
CED	0950-507286	Supplies	110-12049	468.88
CED	0950-507374	supplies	110-12049	116.20
CED	0950-507388	Supplies	110-12049	14.37
CED	0950-507402	Supplies	110-12049	78.41
CED	0950-507479	Supplies	110-12049	2,051.32
CED	0950-507236	Supplies	110-12049	119.85
CED	0950-5072323	Supplies	110-12049	11.35
Total CED				5,751.84
Cenergistic	119231	Energy Mgmt Fee		10,300.00
Total Cenergistic				10,300.00
Central Armored Transport	9610	Deliver/Pick up EPOSIT		200.80
Total Central Armored Transport				200.80
Central States Bus Sales, Inc.	IN237937	Armrest		251.20

Total Central States Bus Sales, Inc.				251.20
Champion Brands, LLC	462976	Supplies		462.83
Total Champion Brands, LLC				462.83
Cintas Corporation - 10925	379131698	Uniforms		227.51
Cintas Corporation - 10925	379128617	Uniforms		233.17
Cintas Corporation - 10925	379129637	Uniforms		367.38
Cintas Corporation - 10925	379130663	Uniforms		220.51
Total Cintas Corporation - 10925				1,048.57
Cintas First Aid & Safety	5001010039	First Aid Supplies		116.16
Total Cintas First Aid & Safety				116.16
Classroom Direct	208112535831	Paper charts, etc.	402-1105	46.39
Classroom Direct	208112535824	Markers, index, certificiates	402-1104	52.84
Classroom Direct	208112535839	Folders, pencils, etc.	402-1108	73.43
Classroom Direct	208112535838	Magazine files, folders, etc.	402-1109	70.27
Classroom Direct	208112535827	Student eraser	406-1379	36.69
Total Classroom Direct				279.62
Counseling Resources for	SI15784	Book	402-11646	45.86
Counseling Resources for	SI15337	Book	402-11646	55.94
Total Counseling Resources for				101.80
Crisis Prevention Institute Inc	CUSI11685	Training Portfolio	700-10369	750.00
Total Crisis Prevention Institute Inc				750.00
Cuendet, Gary	5/1-13/2014	Mileage Reimbursement		169.20
Cuendet, Gary	5/14-27/2014	Mileage Reimbursement		229.83
Cuendet, Gary	5/28-30/2014	Mileage Reimbursement		42.77
Cuendet, Gary	6/2-30/2014	Mileage Reimbursement		160.74
Total Cuendet, Gary				602.54
Culver`s	6/2/14	Boys Tennis Picnic	873-12011	230.95
Total Culver`s				230.95
Cunningham, Abigail	6/16-18/2014	Reimburse Travel Expense		134.01
Total Cunningham, Abigail				134.01
Curriculum Associates, Inc.	90292267	QW Everyday Writer	402-1343	534.24
Curriculum Associates, Inc.	90291534	QW Beginning Writers	406-1330	123.03
Curriculum Associates, Inc.	90291535	QW Everyday Writer	403-1430	356.16
Curriculum Associates, Inc.	90291533	QW Everyday Writer	406-1338	98.44

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Total Curriculum Associates, Inc.				1,111.87
Curtiss-Manes-Schulte, Inc.	1841	OBE Construction 1319-00007		919,768.29
Total Curtiss-Manes-Schulte, Inc.				919,768.29
Custom Meeting Planners	PBSCAMDENTON2014	MO SW PBS Training	403-1020	875.00
Custom Meeting Planners	1488015-69470859	PBS Summer Training	700-11881	375.00
Total Custom Meeting Planners				1,250.00
Dairy Queen	5/16/14	Kids Meals	406-11708	81.00
Total Dairy Queen				81.00
Dawson, Pamela L	6/10/14	Fingerprint reimbursement		44.80
Total Dawson, Pamela L				44.80
Days Inn South	Acct 218-967282	6/18/14 - ACunningham	410-1486	186.88
Total Days Inn South				186.88
Demco	5328361	Library	406-1289	425.25
Demco	5328369	Books, CD's	402-1110	308.71
Total Demco				733.96
Dickerson Park Zoo	31 May 2014	Zoo Admission	402-11942	1,022.00
Total Dickerson Park Zoo				1,022.00
Dinsdale, Tyler A	7/1/14	Fingerprint reimbursement		44.80
Total Dinsdale, Tyler A				44.80
Discount School Supply	D19481300101	School supplies	402-1148	48.54
Total Discount School Supply				48.54
Dodson, Jenessa L	6/16/14	Mileage		111.86
Total Dodson, Jenessa L				111.86
Duraco Express	62063150	Teachers tape	406-1293	53.68
Total Duraco Express				53.68
Eaves, Ashli N	6/3/14	Mileage		115.02
Total Eaves, Ashli N				115.02
Eco Water Systems	51345	Salt	800-12044	514.50
Total Eco Water Systems				514.50
E-Complete LLC	29945	Laminating rolls	402-1390	2,200.00
Total E-Complete LLC				2,200.00
Eidson, Jane	6/18/14	Golf markers - tournament		299.40
Total Eidson, Jane				299.40
Electronic Solutions, LLC	5229	Contract Monitoring		1,035.00

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Total Electronic Solutions, LLC				1,035.00
Ellis Battery Specialists LLC	309326	Bus supplies		157.90
Ellis Battery Specialists LLC	309044	Horizons		43.90
Ellis Battery Specialists LLC	300833	Main		81.23
Ellis Battery Specialists LLC	314660	78-60		67.95
Ellis Battery Specialists LLC	310021	Defib battery	205-10843	224.95
Ellis Battery Specialists LLC	309043	Horizons alarm		39.90
Total Ellis Battery Specialists LLC				615.83
Ellison Educational Equipment, Inc.	2916868	Die Cuts	402-1253	259.00
Total Ellison Educational Equipment, Inc.				259.00
Emergency Essentials, LLC	1417467900	Large emergency backpack	403-1573	161.25
Total Emergency Essentials, LLC				161.25
Employee Screening Service, LLC	167745	DOT Pre-emp		48.60
Employee Screening Service, LLC	167392	DOT Pre-emp		97.20
Total Employee Screening Service, LLC				145.80
Evans, Tracy L	7/1/14	Summer Academy supplies		146.82
Evans, Tracy L	6/3/14	Supplies/rewards		80.35
Total Evans, Tracy L				227.17
Feager, Terry	5/20/14	Toll Reimbursement		10.00
Total Feager, Terry				10.00
Federal Express Corporation	2-675-91247	Shipping		619.95
Total Federal Express Corporation				619.95
Flowers Foods	40379738	Food		486.10
Total Flowers Foods				486.10
Follett School Solutions, Inc.	433450F-4	Books	404-11369	1,037.15
Follett School Solutions, Inc.	455696F-6	Books	403-1523	121.42
Total Follett School Solutions, Inc.				1,158.57
Foulk, Lance	5/29-30/14	Meal Reimbursement		14.57
Total Foulk, Lance				14.57
Franklin Covey	32118666	Student Activity Guidebook	406-11773	1,152.64
Franklin Covey	32118593	Leader in Me Web School Subscription	406-1013	1,500.00
Franklin Covey	32119116	Empowerment Guides	700-11502	3,228.06
Franklin Covey	32124308	Books	402-1447	141.41
Franklin Covey	32124317	Student Activity Guidebook	408-1464	526.66

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Total Franklin Covey				6,548.77
Fun Express, LLC	664316110-01	Jingle Bells	403-1439	69.95
Fun Express, LLC	664189146-01	Classroom Supplies	408-12054	248.14
Fun Express, LLC	664327639-02	Classroom Supplies	406-1362	80.35
Total Fun Express, LLC				398.44
G2M SUPERMARKET	0080 6/23/14	Supplies	408-1578	47.72
Total G2M SUPERMARKET				47.72
GB Maintenance Supply	012283	Cleaner	800-1647	158.80
Total GB Maintenance Supply				158.80
GFI Digital	152164	Staple Cartridge	402-1232	156.70
GFI Digital	150008	Staple Cartridge	408-1454	117.42
GFI Digital	153613	Contract Overage Charge		2,179.00
GFI Digital	153614	Contract Overage Charge		1,542.30
Total GFI Digital				3,995.42
Gibbs Technology Leasing, LLC	11991	Copier Lease		4,537.03
Gibbs Technology Leasing, LLC	12821	Copier Lease		1,610.70
Total Gibbs Technology Leasing, LLC				6,147.73
Gift, Paige M	5/21/14	Meal Reimbursement		11.50
Total Gift, Paige M				11.50
Glodt, Christina L	5/20-6/3/2014	Mileage		79.90
Glodt, Christina L	6/5/14	Mileage		15.98
Total Glodt, Christina L				95.88
Goforth Express LLC	18459	Shipping		56.50
Total Goforth Express LLC				56.50
Golden Corral - Sedalia	10/31/2013	Football Meal	873-7602	117.00
Total Golden Corral - Sedalia				117.00
Great Activities Pub. Co., Inc.	67313	Newspaper	402-1152	32.00
Total Great Activities Pub. Co., Inc.				32.00
Grider, Robert B	6/7-8/14	RiderCoach		425.00
Total Grider, Robert B				425.00
Grider, Tami	6/7-8/14	RiderCoach		425.00
Total Grider, Tami				425.00
Hagen Vacuum	673489	Procure 15XP OBT	800-1053	4,123.87
Total Hagen Vacuum				4,123.87

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Hanson, Brandon	Shell Area	Assist Ryan Bearden		720.00
Total Hanson, Brandon				720.00
Heinemann	6346318	Calkins 2nd Grade	406-1337	214.50
Total Heinemann				214.50
Houghton Mifflin	950518940	Books	408-1465	222.30
Houghton Mifflin	950512726	Books	408-1465	1,371.08
Houghton Mifflin	950517897	Books	408-1465	626.52
Total Houghton Mifflin				2,219.90
Hulett Chevrolet, Buick, GMC, Inc.	61341	Cluster		488.75
Total Hulett Chevrolet, Buick, GMC, Inc.				488.75
HyVee #1475	5603446063	Sheet Cakes	402-11795	75.98
HyVee #1475	5603446125	Cupcakes	105-12004	84.94
HyVee #1475	5603496746	Credit	105-12004	(4.60)
Total HyVee #1475				156.32
IPA Educational Supplies	204059	classroom supplies	000-11779	65.13
IPA Educational Supplies	204417	Classroom Supplies	402-1141	51.67
IPA Educational Supplies	204415	classroom supplies	406-1026	65.74
IPA Educational Supplies	204419	classroom supplies	402-1128	100.16
IPA Educational Supplies	204420	Classroom Supplies	402-1130	35.85
IPA Educational Supplies	204421	classroom supplies	402-1131	114.56
IPA Educational Supplies	204422	Classroom Supplies	402-1132	145.02
IPA Educational Supplies	204418	classroom supplies	402-1144	50.44
Total IPA Educational Supplies				628.57
Irvine, John W	1/13-5/30/14	Mileage		38.34
Total Irvine, John W				38.34
J.W. Pepper	11975928	Books	402-1158	32.94
Total J.W. Pepper				32.94
Kansas City Audio-Visual	SI-208761	Speaker Monitor	805-1485	483.00
Total Kansas City Audio-Visual				483.00
Kaski, Beth A	6/17/14	Fuel reimbursement		78.01
Total Kaski, Beth A				78.01
Kohl Wholesale	13459	Banquets		258.86
Kohl Wholesale	13449	Food & Supplies		115.82
Kohl Wholesale	13451	Food & Supplies		5,244.26

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Kohl Wholesale	13452	Food & Supplies	605.37	
Kohl Wholesale	13453	Food & Supplies	5,579.39	
Kohl Wholesale	13456	Food	124.23	
Kohl Wholesale	13457	Food	371.54	
Kohl Wholesale	13458	Food	369.66	
Total Kohl Wholesale			12,669.13	
Konwinski, Tawni R	6/6/14	Fingerprint reimbursement	44.80	
Total Konwinski, Tawni R			44.80	
Kroger - Admin	REF# 111601	Donuts	900-11809	54.90
Total Kroger - Admin				54.90
Kroger - High School	REF# 092736	IB - 1/2 Sheet cake	105-11727	25.99
Kroger - High School	REF# 092736	IB - Fried Chicken	105-11728	137.97
Total Kroger - High School				163.96
Laclede Electric Cooperative	2363900	Elementary	545.51	
Laclede Electric Cooperative	2363600	Bus Barn	602.33	
Laclede Electric Cooperative	2363700	Vo-Tech	3,960.26	
Laclede Electric Cooperative	2363800	Elementary	7,777.53	
Laclede Electric Cooperative	2364000	Adminstration Bldg.	1,103.86	
Laclede Electric Cooperative	2364100	Old Maintenance Shed	23.25	
Laclede Electric Cooperative	7500700	Practice Field	75.00	
Laclede Electric Cooperative	7521800	Baseball Field	375.76	
Laclede Electric Cooperative	4405000	Well - Ball Fields	843.24	
Laclede Electric Cooperative	7154301	High School	4,869.00	
Laclede Electric Cooperative	7154401	High School	5,385.00	
Laclede Electric Cooperative	7154501	High School	5,489.00	
Laclede Electric Cooperative	7154601	High School	8,147.59	
Laclede Electric Cooperative	7242800	Lift Station	63.00	
Laclede Electric Cooperative	2364400	Hawthorn/OR	10,880.29	
Laclede Electric Cooperative	2371302	Horizons	380.13	
Laclede Electric Cooperative	2867600	Horticulture	129.42	
Laclede Electric Cooperative	3214200	Horticulture	460.72	
Laclede Electric Cooperative	3782000	New Maintenance Shed	500.70	
Laclede Electric Cooperative	3931600	LCTC Lift Station	15.93	
Total Laclede Electric Cooperative			51,627.52	

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Lake Printing Company	60150	Newsletter	412-1043	8,271.00
Total Lake Printing Company				8,271.00
Lake Sun / Advertising Dept.	PN: 18793	HVAC Bid	700-11878	49.50
Lake Sun / Advertising Dept.	PN: 18801	Bid HDE Playground	700-11954	49.50
Lake Sun / Advertising Dept.	Ad# 00042525	Bid for Plumber	700-11185	33.80
Lake Sun / Advertising Dept.	Ad# 00042538	Vehicle bus mechanic Ad	700-11284	61.70
Total Lake Sun / Advertising Dept.				194.50
Lake Sun / Circulation Dept.	Acct# 2730	HS Library Subscription	105-1022	92.25
Total Lake Sun / Circulation Dept.				92.25
Lake West Chamber of Commerce	7005	Membership 2014-2015	700-1050	100.00
Total Lake West Chamber of Commerce				100.00
Lake Winsupply	182250	Supplies		32.74
Lake Winsupply	182827	Reducer, etc.		46.19
Lake Winsupply	182716	Gasket kits		6.52
Lake Winsupply	182575	Filter		10.94
Lake Winsupply	182538	MS Lift station parts	800-11941	362.75
Lake Winsupply	182539	Pipe, adapter, etc.		35.99
Lake Winsupply	181574	Clobber		25.48
Lake Winsupply	183239	PVC Pipe, etc.		26.25
Total Lake Winsupply				546.86
Lakeland Oil	19700	Guardol 15/40		3,457.85
Lakeland Oil	19765	Diesel		539.40
Total Lakeland Oil				3,997.25
Lakeshore Learning Materials	3243270614	Teaching supplies	408-11986	407.04
Lakeshore Learning Materials	3418141614	Organizer	404-1262	40.24
Lakeshore Learning Materials	3552570614	Level books	402-1182	274.85
Lakeshore Learning Materials	3552580614	Reading supplies	402-1184	73.57
Lakeshore Learning Materials	3552590614	Numbers, Rhyming book, etc.	402-1181	172.43
Lakeshore Learning Materials	3515290614	Supplies	406-1332	241.40
Lakeshore Learning Materials	3552700614	Educational items	402-1172	170.12
Lakeshore Learning Materials	3552720614	Storytelling puppets,	402-1171	103.47
Lakeshore Learning Materials	3552740614	Educational items	402-1169	240.95
Lakeshore Learning Materials	3515340614	Fractions & whole numbers	406-1378	91.95
Lakeshore Learning Materials	3522670714	Vocabulary journal	408-1472	189.69

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Lakeshore Learning Materials	3552600614	Graphing center, puzzles	402-1179	86.22
Lakeshore Learning Materials	3552620614	Math stamps, pad & shelves	402-1178	74.72
Lakeshore Learning Materials	3552630614	Sorting center, etc.	402-1177	109.20
Lakeshore Learning Materials	3552650614	Vocabulary books, etc.	402-1176	126.48
Lakeshore Learning Materials	3552660614	Emergent readers	402-1175	103.48
Lakeshore Learning Materials	3552690614	Math & reading supplies	402-1174	229.94
Total Lakeshore Learning Materials				2,735.75
Laurie Office Supply	129125	Envelopes, ink stamps	408-12080	34.89
Laurie Office Supply	128742	Pencil sharpener	408-11926	25.02
Laurie Office Supply	128840	Envelopes	408-11985	10.40
Total Laurie Office Supply				70.31
Lawrence E. Smith & Assoc.	2014-2015 Enrollment	2014-2015	105-1041	254.40
Total Lawrence E. Smith & Assoc.				254.40
Lowe`s	14898	MS Bathroom floor supplies	800-1519	250.29
Lowe`s	14899	DW kitchen wall, HE retaining wall	800-1561	192.44
Total Lowe`s				442.73
Lumia, Cindy A	6/26/14	Fingerprint reimbursement		44.80
Total Lumia, Cindy A				44.80
Mad Science of Greater Kansas City	1375	Workshop	106-11482	210.00
Total Mad Science of Greater Kansas City				210.00
Magnet Street	EMC0616582	School Bus calendar magnet	403-1477	1,268.50
Total Magnet Street				1,268.50
Manzullo, Susan E	6/27/14	Office equipment		159.97
Total Manzullo, Susan E				159.97
Martin, Deanna	6/10/14	Reimburse - student rewards		97.70
Total Martin, Deanna				97.70
Matthews, Dawn A	6/3/14	Buns, staff party reimbursement		377.15
Total Matthews, Dawn A				377.15
MCTM	14-3027	Math Prof learning series	700-1004	5,500.00
Total MCTM				5,500.00
Mellencamp, Tiffany M	5/25/14	Reimbursement supplies		26.29
Total Mellencamp, Tiffany M				26.29
MHC Kenworth	T00255600737532	Repayment of credit		3.00
Total MHC Kenworth				3.00

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Midwest Supply Inc	1062666	Campus filters	800-1599	2,334.08
Midwest Supply Inc	1062672	Campus filters	800-1599	37.56
Total Midwest Supply Inc				2,371.64
Midwest Transit Equipment	V107000020	8 Busses	900-1047	667,404.00
Midwest Transit Equipment	X407006216:01	Child seats	410-12078	428.01
Total Midwest Transit Equipment				667,832.01
Miller, Karen R	6/6/14	Toll bridge reimb 5/1-6/5		150.00
Total Miller, Karen R				150.00
Missouri Teaching Jobs	100-25	JOBS Basic Membership	700-1620	175.00
Total Missouri Teaching Jobs				175.00
Missouri Water & WW Products, Inc	1850	Blower belt		19.76
Total Missouri Water & WW Products, Inc				19.76
Mizer, Austin	June 3, 2014	Reimbursement Book		57.95
Total Mizer, Austin				57.95
MoCAPT/ Hoenny Center	14-007	Registration for 4	113-9501	100.00
Total MoCAPT/ Hoenny Center				100.00
Moore, MaryAnn Melissa	6/12/14	Mileage to Admin - meetings		55.93
Total Moore, MaryAnn Melissa				55.93
Morgan Music Service Inc.	93245	Yamaha Trombone repair	205-12055	32.00
Total Morgan Music Service Inc.				32.00
Motor Hut	35306	Supplies	110-10106	8.12
Motor Hut	35283	Supplies	110-10106	16.73
Total Motor Hut				24.85
Motorcycle Safety Foundation	4/1/14 - 6/30/14	Quarterly Insurance	110-1646	151.38
Total Motorcycle Safety Foundation				151.38
MSBA	38387	THadfield/RNeal - Leadership summit	700-11943	170.00
Total MSBA				170.00
MSBCA	322	Cert Seminar - BKaski	900-1024	580.00
Total MSBCA				580.00
MSHSAA	7/31/14	JWhitney - AD Workshop 7/31/14	873-1046	25.00
MSHSAA	15-W00749	2014-2015 Registration	873-1048	5,999.54
Total MSHSAA				6,024.54
Music is Elementary	218010	Music	406-1398	47.90
Total Music is Elementary				47.90

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Musician`s Friend	ARINV21988539	Bluetooth speaker	403-11852	299.00
Musician`s Friend	ARINV22223479	Bluetooth speaker	402-1162	299.00
Musician`s Friend	ARINV22273324	Xylophones, Mallets	805-1594	490.40
Total Musician`s Friend				1,088.40
MVP Apparel	OBEMILESFORMSMILES	Banner & pencils	550-1589	798.00
Total MVP Apparel				798.00
NAESP	231338	Certificates	403-11341	915.00
NAESP	233350	Certificates	408-11944	50.50
Total NAESP				965.50
Nasco	938684	Baton set	404-10078	17.42
Nasco	963369	PE Supplies	404-1297	462.20
Total Nasco				479.62
National Fastener Corp.	5502987	Supplies		230.73
National Fastener Corp.	5505089	Shop supplies		11.58
Total National Fastener Corp.				242.31
Nelson, John C	6/27/14	Fingerprint reimbursement		44.80
Total Nelson, John C				44.80
Neusche, Cory T	6/2/14	Fingerprint reimbursement		44.80
Total Neusche, Cory T				44.80
News Tribune Company	07/01/2014	Graphic Arts Design	110-1652	500.00
Total News Tribune Company				500.00
Nicklas, Robert T	5/9/14	ASP Mileage - April, May, June		79.90
Total Nicklas, Robert T				79.90
Nu Way	619972	Epoxy joint filler	800-1582	95.00
Total Nu Way				95.00
O`Quinn, Jared A	6/12/14	Mileage - MBCA Banq		75.20
Total O`Quinn, Jared A				75.20
Oelschlager, Kathleen E	6/12/14	Toll bridge reimbursement		120.00
Total Oelschlager, Kathleen E				120.00
OReilly Auto Parts	4044-318964	Starter		157.55
OReilly Auto Parts	4044-318685	ATO20PRO		8.99
OReilly Auto Parts	4044-307711	Epoxy		5.49
OReilly Auto Parts	4044-314651	Pwr rtd belt		11.95
OReilly Auto Parts	4044-314454	Penetrnt		5.39

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OReilly Auto Parts	4044-314290	Nitrile Glv		16.99
OReilly Auto Parts	4044-322772	Belt		7.51
OReilly Auto Parts	4044-321519	Belt		7.51
OReilly Auto Parts	4044-321392	Belt		7.17
OReilly Auto Parts	4044-309776	Silicone		6.19
OReilly Auto Parts	4044-306495	35 AMP Glass		3.29
OReilly Auto Parts	4044-315546	Belt		8.03
OReilly Auto Parts	4044-314304	Return		(313.19)
OReilly Auto Parts	4044-321364	Grease		74.85
Total OReilly Auto Parts				7.72
Otis Elevator Company	CZJ24834001	Elevator repair at OBE		2,937.14
Total Otis Elevator Company				2,937.14
Ozark Advertising Specialties	192	Bright Flight Plaque	105-9744	28.92
Ozark Advertising Specialties	196	Shooting Star Plaque	105-9744	45.00
Total Ozark Advertising Specialties				73.92
Ozark Breads, Inc.	Order 516926	3 Dlx Asst	406-11982	209.97
Total Ozark Breads, Inc.				209.97
Ozark Mountain Installations, Inc.	2014-30	Remove items		7,650.00
Total Ozark Mountain Installations, Inc.				7,650.00
Ozark R-VI School District	4/22/14	Relays	873-12023	75.00
Ozark R-VI School District	4/22/14	Relays	873-12024	75.00
Total Ozark R-VI School District				150.00
Ozark Trophy & Engraving	593874	Student Advisor name plate	700-12020	8.00
Ozark Trophy & Engraving	593875	Plaque	205-12056	65.00
Ozark Trophy & Engraving	593878	Plaque - spelling bee	205-11989	15.00
Ozark Trophy & Engraving	593882	Desk plate	700-1539	60.00
Ozark Trophy & Engraving	593888	Door name plates, name tags	404-1236	84.00
Ozark Trophy & Engraving	593880	Desk plates, name tags	105-1545	76.00
Total Ozark Trophy & Engraving				308.00
Ozarks Coca-Cola - 2018018	2520510	Soft drinks	408-12010	66.00
Total Ozarks Coca-Cola - 2018018				66.00
Ozarks Coca-Cola - 2048564	2528412	Soft drinks		34.93
Ozarks Coca-Cola - 2048564	2555200	Soft drinks		23.55
Total Ozarks Coca-Cola - 2048564				58.48

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Pace, Angela	6/17/14	Summer Postage reimbursement		732.11
Total Pace, Angela				732.11
Page & Brown Convention Services	25838	Graduation set up	105-11844	1,962.00
Page & Brown Convention Services	25837	Set up for awards	105-11785	512.50
Total Page & Brown Convention Services				2,474.50
Palmerton & Parrish, Inc.	12255	HDE Construction		7,788.21
Palmerton & Parrish, Inc.	12241	OBE Construction		10,257.69
Total Palmerton & Parrish, Inc.				18,045.90
Palos Sports	177337-00	Balls, Posters	404-1294	147.75
Palos Sports	177753-00	PE Supplies	402-1164	510.38
Total Palos Sports				658.13
Pearson Clinical Assessment	4394185	Forms	105-1039	863.10
Total Pearson Clinical Assessment				863.10
Peebles, Jennifer L	6/6/14	Fingerprint reimbursement		44.80
Total Peebles, Jennifer L				44.80
Pioneer Valley Educational Press	00077434	Books	402-1192	273.90
Pioneer Valley Educational Press	00077437	Books	402-1189	88.00
Pioneer Valley Educational Press	00077431	Books	402-1195	178.20
Pioneer Valley Educational Press	0007436	Books	402-1190	275.55
Pioneer Valley Educational Press	00077433	Books	402-1193	279.40
Pioneer Valley Educational Press	00077432	Books	402-1194	184.80
Total Pioneer Valley Educational Press				1,279.85
Plank Road Publishing	14-043599	Print & Download Subscription	403-1489	152.20
Plank Road Publishing	14-043551	Print & Download subscription	402-1165	127.25
Total Plank Road Publishing				279.45
Prairie Fire Coffee Roasters	642926	Coffee	105-4859	116.70
Prairie Fire Coffee Roasters	642927	Coffee		146.15
Prairie Fire Coffee Roasters	642928	Coffee		143.55
Prairie Fire Coffee Roasters	642929	Coffee		138.65
Prairie Fire Coffee Roasters	647214	Coffee	105-1391	197.02
Total Prairie Fire Coffee Roasters				742.07
President`s Challenge	65079HURRIC5369	Award certificate	408-11802	26.95
Total President`s Challenge				26.95
Project Access	6/20/14	EParsons - Autism Training	410-1622	175.00

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Project Access	6/20/14	ACunningham - Autism Training	410-1622	175.00
Total Project Access				350.00
Questar Assessment, Inc.	0016416	Assessments	805-1585	1,641.60
Total Questar Assessment, Inc.				1,641.60
Quill	3672657	Dry erase kt, etc.	404-1335	87.52
Quill	3687486	64Gb sdxs card	404-1240	69.99
Quill	3252819	Folders	550-11919	203.37
Quill	3946682	Shredder oil, rubber bands	402-1591	22.47
Quill	3947308	Vertical file	205-12063	983.92
Quill	3104261	Index cards	404-11712	99.50
Quill	3082094	Envelopes	404-11712	7.07
Quill	3017859	Supplies	404-11712	2,234.21
Quill	3104261	Index cards	404-11712	(20.00)
Quill	3232320	Sepia-Toned print	410-11105	78.99
Quill	3770807	Supplies	402-1280	1,157.10
Quill	3710188	Canon Powershot	404-1240	149.99
Quill	3705695	Binders	403-1431	139.50
Quill	3545923	Datastik	404-11712	49.99
Quill	3036008	Datastiks	404-11712	163.94
Quill	3020412	Wallet	404-11712	118.50
Quill	3909423	Binders	402-1428	224.25
Quill	3909707	Binders	402-1242	430.00
Quill	3824108	Collection Box	404-1429	145.77
Quill	3807220	Supplies	805-1537	150.94
Quill	3788125	Single learning center	404-1417	162.00
Quill	3788962	Ext. cord	402-1280	46.52
Total Quill				6,705.54
Reading Reading Books, LLC	12359	Books	402-1185	242.00
Reading Reading Books, LLC	12358	Books	402-1186	276.65
Reading Reading Books, LLC	12375	Books	402-1547	259.87
Total Reading Reading Books, LLC				778.52
Really Good Stuff, Inc	4703974	Teaching supplies	406-1359	566.65
Really Good Stuff, Inc	4706095	Supply caddy, Number poster	402-1116	39.85
Really Good Stuff, Inc	4703971	Teaching supplies	406-1347	64.92

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Really Good Stuff, Inc	4703973	Author at work folders	406-1351	138.99
Really Good Stuff, Inc	4703976	State poster, poetry board, etc.	406-1368	228.60
Really Good Stuff, Inc	4702854	Chart stickers, borders, letters	403-1389	40.40
Really Good Stuff, Inc	4705068	Posters, supplies	402-1121	66.44
Really Good Stuff, Inc	4705071	Folders, sentence strips	402-1122	182.54
Really Good Stuff, Inc	4705073	Sleuth Board kit, poster, etc.	402-1123	138.22
Really Good Stuff, Inc	4703977	100th day glasses, word fam caterpillar	406-1361	68.41
Really Good Stuff, Inc	4703889	Reader strips, totes, etc.	402-1115	121.32
Really Good Stuff, Inc	4699177	Poster set, magnets, etc.	404-1288	105.81
Really Good Stuff, Inc	4703999	Writing folders, journals,	402-1120	1,323.31
Really Good Stuff, Inc	4705052	Pencils, poster set, etc.	402-1111	105.05
Really Good Stuff, Inc	4705056	Supplies	402-1112	46.93
Really Good Stuff, Inc	4705057	Paper Baskets set	402-1113	50.92
Really Good Stuff, Inc	4705065	Paper, name plates	402-1118	14.93
Really Good Stuff, Inc	4705228	Supplies	402-1119	179.14
Total Really Good Stuff, Inc				3,482.43
Resources for Reading, Inc.	K459237	Journals, book bags, etc.	402-1199	445.30
Resources for Reading, Inc.	K459238	Carry case, glue, etc.	402-1546	202.33
Total Resources for Reading, Inc.				647.63
Results Advertising, Inc.	R22243	TShirts	105-11983	375.00
Results Advertising, Inc.	R22147	Shirt ad on	205-11975	6.75
Total Results Advertising, Inc.				381.75
Revolving	Dawson, Carla	10333 - Lunch refund		107.25
Revolving	Cumper, Jewell	10332 - Lost book refund	205-11974	28.00
Revolving	Willerton, Teresa	10331 - Lost book refund	403-11739	6.99
Revolving	Burkhart, Mary	10327 - Lost book refund		8.99
Revolving	Page, Bridget	10328 - Lost book refund		25.45
Revolving	Raube, Taylor	10329 - Lost book refund		14.89
Revolving	Wilkins, Christopher	10330 - Comm Ed refund		200.00
Revolving	MO State Hwy Patrol	10334 - Records check	110-12066	44.00
Revolving	Petty Cash	10292 - Recorded incorrectly in SISFIN		(70.00)
Revolving	Clark, Kelly	10335 - Refund Comm Ed		200.00
Revolving	Ogden, Josh	10336 - Reimbursement		6.55
Total Revolving				572.12

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Rhode Island Novelty	IN3239617	Notebooks	402-1393	158.52
Total Rhode Island Novelty				158.52
Riddell	96464465	Helmets - Recertification	873-1007	1,716.77
Riddell	60235339	Helmets & shoulder pads	873-1008	3,772.94
Riddell	96402718	Recertification of helmets	873-1009	3,099.56
Riddell	60233465	Helmets	873-1010	1,437.10
Riddell	96424613	Recertification of helmets	873-1011	2,634.99
Total Riddell				12,661.36
Robert Brooke & Assoc. Inc	8545	Dogging Assy	800-12029	216.23
Total Robert Brooke & Assoc. Inc				216.23
Roberts, Carolyn	6/3/14	Mileage reimbursement		127.84
Total Roberts, Carolyn				127.84
Rochester 100 Inc	M29016	Pocket folders	402-1187	1,699.20
Rochester 100 Inc	M29021	Folders	402-1188	724.50
Rochester 100 Inc	M29022	Folders	402-1344	1,380.00
Rochester 100 Inc	M28793	Folders	406-1385	40.00
Total Rochester 100 Inc				3,843.70
Rogers Athletic	194205	Versatile Chute 7 man	873-12007	1,824.00
Total Rogers Athletic				1,824.00
Rogers, Tiffany R	6/13/14	Fingerprint reimbursement		44.80
Total Rogers, Tiffany R				44.80
Rohlik, Melissa J	6/26/14	Hep A shot		50.00
Total Rohlik, Melissa J				50.00
Ruether, Brittani N	6/13/14	Fingerpirnt reimbursement		44.80
Total Ruether, Brittani N				44.80
S&S Worldwide	8168153	Supplies	402-1238	2,147.57
Total S&S Worldwide				2,147.57
Sakelaris Ford Lincoln Of Camdenton	103052	Handle for 2011 F Ranger		27.64
Sakelaris Ford Lincoln Of Camdenton	103053	Return		(9.86)
Total Sakelaris Ford Lincoln Of Camdenton				17.78
Save A Lot - Camdenton	26MAY2014	Soft drinks	404-11820	45.65
Total Save A Lot - Camdenton				45.65
Schindler, Mary E	6/6/14	Fingerprint reimbursement		44.80
Total Schindler, Mary E				44.80

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Scholastic Inc.	9177233	Poster	406-1369	11.99
Total Scholastic Inc.				11.99
School of the Osage	June 10, 2014	Educational services	410-1536	1,699.38
Total School of the Osage				1,699.38
School Specialty	208112513336	Pencil, pens	404-1233	37.43
School Specialty	308101921292	Pencil sharpener, tape disp, etc.	408-12057	582.67
School Specialty	208112527927	Binders, cardstock, etc.	408-12079	545.98
School Specialty	208112527926	Art supplies	403-1396	659.84
School Specialty	208112527929	Flip chart, paper charts, etc.	403-1437	403.81
School Specialty	208112527928	14-15 Wall calendar	700-1453	9.89
School Specialty	208112556232	Markers, construction paper	402-1600	68.27
School Specialty	208112556235	Construction paper, charts	402-1170	34.68
School Specialty	208112552148	Constuction paper	402-1223	101.35
School Specialty	308101926393	Paint	402-1228	1,196.08
School Specialty	208112545432	Construction paper	402-1226	538.26
School Specialty	208112552156	Binding combs, folders, etc.	402-1227	1,319.50
School Specialty	208112535842	Binders, easel pads, etc.	406-1380	54.30
School Specialty	208112535843	Chart, labels, markers	406-1423	231.43
School Specialty	208112535844	Pencils, markers	406-1425	68.12
School Specialty	208112535813	Stapler, pencils markers	403-1404	1,157.93
School Specialty	208112552146	Folders, charts, markers	402-1220	65.09
School Specialty	208112535820	Writing cubes,pocket charts	408-1261	87.94
School Specialty	208112545433	Scotch tape, etc.	402-1252	74.05
School Specialty	208112545423	Pencils, markers, etc.	406-1345	98.47
School Specialty	208112545425	Pencils, etc.	406-1353	14.64
School Specialty	208112535840	Scetchbook	406-1322	62.19
School Specialty	208112535845	Pencils, markers, etc.	406-1327	103.93
School Specialty	208112535841	Erasers, stamp pad	406-1360	30.32
School Specialty	208112545435	Paper charts, markers	402-1215	72.61
School Specialty	208112545418	Comp books, labels, etc.	402-1212	1,454.64
School Specialty	208112545436	Charts, markers, etc.	402-1216	85.98
School Specialty	208112545428	Chart, markers	402-1217	49.94
School Specialty	208112545431	Chart tablets, etc.	402-1221	31.55
School Specialty	208112545427	Charts, markers	402-1224	64.76

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Total School Specialty				9,305.65
Schoolwires, Inc	INV0011109	Service 7/1/14-6/30/15	805-1586	24,434.60
Total Schoolwires, Inc				24,434.60
Scott`s Concrete	32920	Bath floors MS by gym		159.63
Total Scott`s Concrete				159.63
Select Drink and Foods, Inc.	803369	Sno cone cups & syrup	403-11755	129.61
Total Select Drink and Foods, Inc.				129.61
Shewmaker Auto Parts	417090	Parts		81.44
Shewmaker Auto Parts	417645	Washer solvent		23.40
Shewmaker Auto Parts	418134	Bulb, steering fluid		79.84
Total Shewmaker Auto Parts				184.68
Show-Crafts	1219	Video support for Graduation	105-12005	275.00
Total Show-Crafts				275.00
Skelton Key & Lock	6/5/14	2 Primus Keys		16.00
Skelton Key & Lock	6/13/14	Maint keys		16.00
Skelton Key & Lock	6/13/14	Maint keys		16.00
Total Skelton Key & Lock				48.00
Slosson	0198509	Scannable score sheets	402-1543	171.60
Total Slosson				171.60
Sonic Drive In	0170	Gift cards	806-12086	300.00
Total Sonic Drive In				300.00
Springfield Sports Commission	0001	Awards tickets	105-1548	225.00
Total Springfield Sports Commission				225.00
Standard Stationery Supply Co.	968968	Flags	408-1575	49.14
Total Standard Stationery Supply Co.				49.14
Staples Advantage	3232487190	Paper	700-1012	209.92
Staples Advantage	3234028974	Supplies	850-1656	982.28
Staples Advantage	3234028977	Return	850-1656	(17.57)
Staples Advantage	3234028978	Supplies	850-1656	42.36
Staples Advantage	3234028976	Supplies	850-1656	6.80
Staples Advantage	3234028975	Supplies	850-1656	3.64
Staples Advantage	3234028979	Ribbon spool, masking tape	000-1231	11.31
Total Staples Advantage				1,238.74
Steps To Literacy, LLC	150606	Pack n read bag, etc.	406-1296	109.81

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Total Steps To Literacy, LLC				109.81
Stericycle	4004934599	Service	550-1672	22.14
Total Stericycle				22.14
Stonecrest Book and Toys	6/11/14	Books	205-12058	82.32
Total Stonecrest Book and Toys				82.32
Subway - Wal-Mart Super Center (C)	6/10/14	Food platters	700-12050	105.75
Total Subway - Wal-Mart Super Center (C)				105.75
Suess, Bethany M	June 13, 2014	Fingerprint reimbursement		44.80
Total Suess, Bethany M				44.80
Suzi Davis Travel Inc	0410666	CR Reeves - NM	108-1571	467.00
Total Suzi Davis Travel Inc				467.00
Teacher Created Resources	5773002	Google Docs	406-1367	20.98
Total Teacher Created Resources				20.98
ten Bensel, Roxanne E	6/4/14	Mileage - Speech Therapy		79.90
Total ten Bensel, Roxanne E				79.90
The Markerboard People	185944	Accessory kit, white board & markers	402-1103	111.00
Total The Markerboard People				111.00
Thompson, Oliver O	6/10/14	Fingerprint reimbursement		44.80
Total Thompson, Oliver O				44.80
Toops, Josh C	6/26/14	Fingerprint reimbursement		44.80
Total Toops, Josh C				44.80
Total Environmental Services, Inc.	7509/447	May WWMS		206.00
Total Total Environmental Services, Inc.				206.00
Total Water Laboratories, LLC	2014-237	2nd Q Sampling 2014		428.26
Total Total Water Laboratories, LLC				428.26
Travis, Lorri B	6/24/14	Mileage/Meal - meeting		28.45
Total Travis, Lorri B				28.45
Treetop Publishing	582663	Books	403-1436	532.38
Total Treetop Publishing				532.38
TurfMark Services, LLC	4270	Lawn care		1,800.00
TurfMark Services, LLC	4358	Sports turf		1,675.00
Total TurfMark Services, LLC				3,475.00
UniFirst Corp - 353954	225 2843393	Uniforms		79.98
UniFirst Corp - 353954	225 2842045	Uniforms		79.98

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Total UniFirst Corp - 353954				159.96
United School Bus Seat Service	39441	Seat covers		1,042.22
Total United School Bus Seat Service				1,042.22
United States Postal Service	3499921	Meter #11213375		4,000.00
Total United States Postal Service				4,000.00
University of Missouri - Columbia	May 27, 2014	Framing Parents Conference	408-1577	40.00
Total University of Missouri - Columbia				40.00
US School Supply Inc	228981A	Pencils	402-1392	175.90
Total US School Supply Inc				175.90
Wall, Anne	6/3/14	Mileage - Conference		18.80
Total Wall, Anne				18.80
Wal-Mart - Admin.	TR# 07193	Wings/sliders	700-1036	93.66
Wal-Mart - Admin.	TR# 09912	SREB meeting supplies	700-12051	56.28
Total Wal-Mart - Admin.				149.94
Wal-Mart - Dogwood	TR# 02612	Summer school supplies	000-12019	24.29
Wal-Mart - Dogwood	TR# 05145	Misc. supplies	000-11780	124.20
Wal-Mart - Dogwood	TR# 07454	Summer School supplies	000-12021	70.75
Wal-Mart - Dogwood	TR# 06702	Summer School supplies	000-12022	44.06
Total Wal-Mart - Dogwood				263.30
Wal-Mart - Hurricane Deck	TR# 05127	Gift cards	408-11963	147.96
Total Wal-Mart - Hurricane Deck				147.96
Wal-Mart - Main.	TR# 00845	Custodial luncheon	800-1326	92.62
Total Wal-Mart - Main.				92.62
Wal-Mart - Oak Ridge	TR# 04697	Office supplies	404-12015	124.20
Wal-Mart - Oak Ridge	TR# 02244	Supplies	404-1235	100.43
Total Wal-Mart - Oak Ridge				224.63
Weber, David	6/9/14	Coaching clinic		53.25
Total Weber, David				53.25
Webster, Jamie J	6/2/14	Donuts for box top winners		23.48
Total Webster, Jamie J				23.48
West Music	SI980304	Music supplies	402-1168	95.80
West Music	SI980302	Mallets, drum	402-1157	57.95
Total West Music				153.75
Westlake Aquatic Center	190	3rd grade	408-11962	72.00

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Westlake Aquatic Center	189	4th Grade	408-11018	63.00
Total Westlake Aquatic Center				135.00
Wilson Language Training	1583635	Teacher manual, cue cards, etc.	406-1341	770.04
Total Wilson Language Training				770.04
Wolfe, Deborah A	6/4/14	Mileage to meet bus		70.50
Total Wolfe, Deborah A				70.50
Woods Supermarket #477	Trx:341	Supplies	408-12016	40.41
Woods Supermarket #477	Trx:338	Pizza	408-12009	81.94
Woods Supermarket #477	Trx:146	Misc. supplies	408-11929	78.56
Total Woods Supermarket #477				200.91
Woodwind & Brasswind	ARINV22041567	3 Trumpet straight mute	205-11551	92.85
Woodwind & Brasswind	ARINV22065373	1 Trumpet Straight mute	205-11551	15.99
Woodwind & Brasswind	ARINV22041567	3 Trumpet Straight mute	205-11551	92.85
Woodwind & Brasswind	ARINV17642929	Atlas Pro Snare Stand	205-4479	146.25
Total Woodwind & Brasswind				347.94
Xpedx	9017195764	Can liners	800-11855	6,531.84
Total Xpedx				6,531.84
Zaner-Bloser	02951655	Kindergarten workbooks	408-1303	370.16
Zaner-Bloser	02951639	Ream of paper	406-1312	25.98
Zaner-Bloser	02951602	3rd Grade spelling	406-1320	1,383.86
Zaner-Bloser	02951700	Grades 3 & 4 Spelling workbooks	408-1459	1,451.72
Zaner-Bloser	02951644	Grade 1 Handwriting	406-1331	726.06
Zaner-Bloser	02951734	4th Grade spelling connections	406-1374	1,740.78
Total Zaner-Bloser				5,698.56
Zodiac Lanes	531366	Bowling 10 students	105-12088	50.00
Total Zodiac Lanes				50.00
Grand Total				2,702,108.69