

CITY OF BOLIVAR
Check Report
June 1, 2014 Thru June 30, 2014

VENDOR NAME	CHECK AMOUNT
ACCURATE ELECTRIC INC	\$150.95
ADVANCED AUTO BODY FRAME & GLASS	\$99.49
ADVANCED AUTOMOTIVE REPAIR	\$222.21
ALL STAR PRO GOLF	\$49.03
ALLIED OIL & TIRE CO	\$698.25
ANCHOR FENCE	\$101.13
ANIMAL CARE CLINIC	\$11.20
ARTISAN BARN & BULDING SUPPLY	\$14,692.00
ASH GROVE AGGREGATES INC	\$3,952.97
AUTOZONE	\$613.82
BEHR DRY CLEANING	\$20.00
BERRY TRACTOR AND EQUIPMENT CO	\$650.63
BILL GRANT FORD	\$707.34
BLADE SIGNS	\$2,780.82
BOLIVAR FARMERS EXCHANGE	\$1,451.93
BOLIVAR OFFICE EXPRESS LLC	\$208.72
BOLIVAR PET HOSPITAL	\$857.59
BOLIVAR READY MIX & MATERIALS	\$1,504.88
BOLIVAR SHEET METAL	\$123.77
BROYLES PETROLEUM EQUIPMENT CO	\$67.50
BURNETT LAND SURVEYING, LLC	\$750.00
C&C FARM & HOME SUPPLY	\$559.37
CARNAHAN-WHITE, LLC	\$140.10
CARTER-WATERS	\$128.16
CATRINA GORE	\$20.00
CHERYL WILSON	\$54.24
CHUCK'S AUTO SUPPLY	\$393.28
CINTAS CORP #569	\$985.87
CITIZENS MEMORIAL HOSPITAL	\$392.75
CLEAR CREEK VEHICLES	\$84.45
CLINT WEBB'S BACKHOE SERVICE	\$1,650.00
CMH HOME MEDICAL EQUIPMENT	\$39.75
CNH CAPITAL	\$98.25
COMMERCE BANK- CARDS	\$16,971.07
CREATOR DESIGNS	\$138.38
CROWN POWER & EQUIPMENT	\$57,760.00
CROWN PRODUCTS INC	\$365.18
DATA FLOW	\$910.27
DAVIS INC DBA SOUTHERN ENGINE	\$496.68

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DOKE PROPANE INC	\$1,096.50
DOUGLAS HAUN & HEIDEMANN PC	\$6,265.25
EMPIRE DISTRICT	\$37,984.69
EMPLOYEE BENEFIT DESIGN	\$300.00
EMPLOYEE SCREENING SERVICES OF SPRINGFIELD	\$1,023.00
EWING CONCRETE MATERIALS LLC	\$318.75
FARMER BROTHERS COFFEE	\$137.18
FARMERS STATE BANK	\$2,000.00
FASTENAL	\$87.98
FIRE MASTER FIRE EQUIPMENT, INC	\$114.95
FRANKS UNIFORMS INC	\$507.75
GALETON	\$365.34
GARRETSON TRASH SERVICE LLC	\$32,435.96
GOEDECKE CO	\$1,956.00
GOLD MECHANICAL, INC	\$24,006.60
GREENE CO SHERIFF'S DEPT	\$180.00
GREENSPRO INC	\$106.13
GULF STATES DISTRIBUTORS	\$1,036.00
HAMBY, JERRY	\$40.00
HARRY COOPER SUPPLY	\$14.00
HAWKINS	\$14,452.25
HD SUPPLY WATERWORKS, LTD	\$2,705.13
HOOD'S MACHINE & WELDING	\$206.20
HOVEY HOMES, LLC	\$48,574.80
HURRICANE BAY CAR WASH - BOLIVAR	\$175.00
INTERSTATE BATTERIES	\$65.23
ITRON INC	\$2,280.37
JMARK BUSINESS SOLUTIONS, INC	\$5,917.06
KARRI ELIA	\$125.00
KELLEY'S POLICE & TACTICAL SUPPLY	\$326.85
KENMOORE PLUMBING, HEATING & AIR	\$600.00
KPM CPA'S	\$2,500.00
L&R HOLDING COMPANY	\$8.47
LAKELAND OFFICE SYSTEMS INC	\$181.80
MEEKS	\$81.78
ME-SHY LOCKSMITH LLC	\$16.42
MFA OIL	\$7,809.56
MFA OIL COMPANY	\$8,921.19
MIKE'S TRUCK & TIRE SERVICE LLC	\$2,257.00
MO DEPARTMENT OF NATURAL RESOURCES	\$90.00
MO DEPT OF REVENUE	\$2,896.80
MO ONE CALL SYSTEM INC	\$59.80

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MONTGOMERY SALES INC	\$39,000.00
MURPHY TRACTOR & EQUIP CO INC	\$484.27
NAEGLER OIL INC	\$5,725.14
OLSSON ASSOCIATES	\$1,658.01
O'REILLY AUTO PARTS	\$149.44
OZARK OFFSET PRINTING	\$239.25
OZARKS COCA-COLA/DR PEPPER BOTTLING	\$503.50
P&DW GLASS SHOP LLC	\$755.11
PAT MOONEY	\$30.51
PDC LABORATORIES	\$500.00
POLK CO ELECTRIC INC	\$3,934.50
POLK CO SHERIFF'S OFFICE	\$180.00
POLK CO TREASURER	\$870.00
POSTMASTER	\$2,200.00
POTTER EQUIPMENT COMPANY INC	\$11.25
PRECISION SMALL ENGINE	\$184.97
QUALITY DOOR OF BOLIVAR	\$45.00
QUARLES SUPPLY CO BOLIVAR	\$1,031.37
RICOH USA INC	\$2,797.70
ROSS'S FLOOR COVERING	\$253.56
S.O.A.R.	\$7,237.24
SARAH HONEY	\$6.40
SAWYER TIRE	\$1,278.34
SCOTT SALVAGE YARD LLC	\$458.64
SECURENET ALARM SYSTEMS INC	\$36.95
SMITH & LOVELESS	\$3,857.52
SOUTHWEST ELECTRIC COOP	\$197.18
STEPPING STONES OFFICE PRODUCT	\$2,268.66
STEVEN'S DIESEL REPAIR	\$338.51
STEWART CONCRETE	\$1,451.20
SYN-TECH SYSTEMS	\$1,496.25
TONI GILLETTE	\$202.80
TRACY SLAGLE	\$99.05
VEGETATION CONTROL SUPPLY	\$269.25
VERIZON WIRELESS	\$1,219.15
WESTLAKE ACE HARDWARE INC	\$250.39
WHITE CASTLE SERVICE & SUPPLY	\$528.60
WHOLESALEGRIPS.COM	\$173.78
WINDSTREAM	\$7,013.90

\$410,066.21