

<b>VENDOR NAME</b>	<b>INVOICE NUMBER</b>	<b>INVOICE DESCRIPTION</b>	<b>PO NUMBER</b>	<b>AMOUNT</b>
BMO Harris MasterCard	305950311	Airline tickets D Matthew		355.80
BMO Harris MasterCard	307984552	Hotel A Schwantes	107-2897	428.04
BMO Harris MasterCard	307984553	Hotel A Wall	107-2897	428.04
BMO Harris MasterCard	307984554	Banner, Banner Stand	700-5155	198.83
BMO Harris MasterCard	308769241	Hotel Observe Stanton Elementary	700-4115	112.60
BMO Harris MasterCard	308769242	Hotel Observe Stanton Elementary	700-4115	112.60
BMO Harris MasterCard	308769243	Hotel Observe Stanton Elementary	700-4115	112.60
<b>Total BMO Harris MasterCard</b>				<b>1,748.51</b>
PCard - Comer - 9686	306383209	P Card PASS JoAnn Fabrics	106-5504	74.26
PCard - Comer - 9686	306383210	P Card PASS JoAnn Fabrics	106-5504	265.99
PCard - Comer - 9686	306574687	PCard PASS Super Bright LEDS	106-5505	32.72
PCard - Comer - 9686	306798312	PCard PASS SW Airlines	106-5506	204.80
PCard - Comer - 9686	306798313	P Card PASS SW Airlines	106-5506	204.80
PCard - Comer - 9686	306798314	PCard PASS SW Airlines	106-5506	204.80
PCard - Comer - 9686	307309578	PCard PASS Maxbotix	106-5177	170.60
PCard - Comer - 9686	307670190	PCard PASS McDonalds	106-5503	65.43
PCard - Comer - 9686	307670191	PCard PASS QT Fuel	106-5503	86.00
PCard - Comer - 9686	307670192	PCard PASS Drury Inn Travel Expense	106-5503	1,567.27
PCard - Comer - 9686	307880349	PCard PASS Floissant V College Entry Fee	106-5507	150.00
PCard - Comer - 9686	308406014	PCard PASS El Caporal Gift Cert	106-5509	25.00
PCard - Comer - 9686	308519579	PCard PASS US Digital Supplies	106-5428	139.80
PCard - Comer - 9686	308769246	PCard PASS JoAnn Fabrics Supplies	106-5508	37.24
<b>Total PCard - Comer - 9686</b>				<b>3,228.71</b>
<b>Grand Total</b>				<b>4,977.22</b>