

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
BMO Harris MasterCard	305456222	Break Time/Fuel Transportation		69.01
BMO Harris MasterCard	305615021	Fast Food & Fuel /Fuel Transportation		85.50
BMO Harris MasterCard	305773336	Fastlane/Fuel Transportation		77.00
Total BMO Harris MasterCard				231.51
PCard - Comer - 9686	304356432	Battery/Robotics	106-4417	19.98
PCard - Comer - 9686	305615018	Subway/Robotics Meal	106-4913	93.80
PCard - Comer - 9686	305615019	Golden Corral/Robotics/Meal	106-4913	147.36
PCard - Comer - 9686	305615020	On The Border/Robotics Meal	106-4913	47.63
PCard - Comer - 9686	305863857	Best Western Sedalia/Robotics Hotel	106-4913	498.90
PCard - Comer - 9686	305863858	Drury Inn Blue Springs/Robotics Hotel	106-4913	878.16
Total PCard - Comer - 9686				1,685.83
Grand Total				1,917.34