

## Board of Education

## P Card Payments

May 2014

VENDOR NAME	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
Amazon.Com	106-11655	351954270	Books, Classroom Supplies	3,872.78
Amazon.Com	106-10859	349011615	Amazon Book - Robotics	19.28
Amazon.Com	700-10271	346445466	Books	20.74
Amazon.Com	700-10271	346445466	Books	(20.74)
Amazon.Com	700-10271	346445467	Books	(61.16)
Amazon.Com	700-10271	346445467	Books	61.16
Amazon.Com	700-10329	346777622	Books	34.82
Amazon.Com	700-10329	346777622	Books	(34.82)
Amazon.Com	700-10436	347171121	Books	(234.38)
Amazon.Com	700-10436	347171121	Books	234.38
Amazon.Com	700-11149	350181273	Books	(33.73)
Amazon.Com	700-11149	350181273	Books	33.73
Amazon.Com	700-11149	350181273	Books	33.73
Amazon.Com	805-11290	095816	Monitor	186.46
Apple Store	805-11291	130000	App	14.97
Apple Store	805-11291	125938	App	14.97
Apple Store	805-11291	130021	App	29.97
Apple Store	805-11291	130039	App	29.97
Apple Store	805-11292	113703	App	9.98
Apple Store	805-11292	113628	App	9.99
ASCD	700-10710	351827685	Membership for Montly Book and Newsletter	89.00
ASCD	700-10710	351827685	Membership for Montly Book and Newsletter	(89.00)
ASCD	700-10710	351827685	Membership for Montly Book and Newsletter	89.00
BaneBots	106-10718	350582494	BaneBots- Robotics Parts	293.50
BMO Harris MasterCard		348208060	March Statement Fee	(3.00)
BMO Harris MasterCard		350582498	Potosi BP Suburban Fuel	34.14
BMO Harris MasterCard		350820506	Caseys Suburban Fuel	80.53
BMO Harris MasterCard		348208060	March Statement Fee	3.00
BMO Harris MasterCard		349502917	ExxonMobil Suburban Fuel	39.03
BMO Harris MasterCard		349848009	Robotics Food Pappy's Smokehouse	438.81
BMO Harris MasterCard		350057352	Shell Oil Bus Fuel	73.04
Comfort Suites	550-11027	120516	SNeal, TLawson	171.31
Comfort Suites	550-11027	Expedia	Credit	(26.24)

Co-Mo Electric Cooperative Inc.		3436300 4	HDE Electric	(5,062.48)
Co-Mo Electric Cooperative Inc.		3436300 4	HDE Electric	5,062.48
Co-Mo Electric Cooperative Inc.		350306479	HDE Electric	4,106.04
Co-Mo Electric Cooperative Inc.		350306479	HDE Electric	(4,106.04)
Co-Mo Electric Cooperative Inc.		350306479	HDE Electric	4,106.04
Enterprise Rent - A - Car	105-10865	350057349	Car Rental Washington DC	355.19
Enterprise Rent - A - Car	105-10865	350057349	Car Rental Washington DC	(355.19)
Enterprise Rent - A - Car	105-10865	350057349	Car Rental Washington DC	355.19
First Robotics	106-11635	351827700	First Robotics Registration	225.00
First Robotics	106-11635	351827701	First Robotics Registration	225.00
First Robotics	106-11635	351827702	First Robotics Registration	225.00
First Robotics	106-11635	351827703	First Robotics Registration	225.00
First Robotics	106-11635	351822704	First Robotics Registration	225.00
First Robotics	106-11636	351827705	First Robotics Registration	225.00
First Robotics	106-11637	351827718	First Robotics Registration	275.00
First Robotics	106-11637	351827714	First Robotics Registration	275.00
First Robotics	106-11637	351827715	First Robotics Registration	275.00
First Robotics	106-11637	351827716	First Robotics Registration	275.00
First Robotics	106-11637	351827717	First Robotics Registration	275.00
First Robotics	106-11639	351827708	First Robotics Registration	225.00
First Robotics	106-11639	351827709	First Robotics Registration	225.00
First Robotics	106-11639	351827710	First Robotics Registration	225.00
First Robotics	106-11639	351827711	First Robotics Registration	225.00
First Robotics	106-11639	351827712	First Robotics Registration	225.00
First Robotics	106-11639	351827713	First Robotics Registration	225.00
First Robotics	106-11643	351827706	Firsts Robotics Registration	225.00
First Robotics	106-11643	351827707	Fisrt Robotics Registration	225.00
Hampton Inn & Suites - Forest Park	106-10393	350306481	Hampton Inn - Robotics Meeting Room	200.00
Hyatt Regency Minneapolis	110-11265	351385963	Hotel Charge	585.16
Hyatt Regency Minneapolis	110-11265	351385964	Hotel Charge	615.16
Hyatt Regency Minneapolis	110-11265	351385963	Hotel Charge	(585.16)
Hyatt Regency Minneapolis	110-11265	351385964	Hotel Charge	(615.16)
Hyatt Regency Minneapolis	110-11265	351385963	Hotel Charge	585.16
Hyatt Regency Minneapolis	110-11265	351385964	Hotel Charge	615.16

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Laclede Electric Cooperative		2363800	Elementary	9,868.94
Laclede Electric Cooperative		2363800	Elementary	(9,868.94)
Laclede Electric Cooperative		2364200	Middle School	8,665.19
Laclede Electric Cooperative		2364200	Middle School	(8,665.19)
Laclede Electric Cooperative		2364200	Middle School	8,665.19
PCard - Comer - 9686	106-11726	349848005	Hardees Food Robotics	159.27
PCard - M Comer	106-10892	349132530	AutomationDirect Valves	22.00
PCard - M Comer	106-10894	349011616	MaxBotix Max Sonar	5.85
PCard - M Comer	106-11724	349848006	Fed Ex	12.94
PCard - M Comer	106-11724	349848007	Hardees Robotics Food	33.85
PCard - M Comer	106-11724	350057350	Imos Pizza Robotics Food	361.53
PCard - M Comer	106-11724	350057351	Jimmy Johns Robotics Food	15.33
PCard - M Comer	106-11725	350306482	Central Dairy Robotics Food	49.00
President`s Volunteer Service Award	412-10867	349011614	Presidential Pins	(161.03)
President`s Volunteer Service Award	412-10867	349011614	Presidential Pins	161.03
President`s Volunteer Service Award	412-10867	349011614	Presidential Pins	161.03
Scholastic Inc.	700-10271	8442998	Books	(65.38)
Scholastic Inc.	700-10271	8442998	Books	65.38
Screen Surgeons LLC	805-11190	110402	Acer Aspire screen	67.00
Shell Oil	107-11126	121204	Gift Card	50.00
Six Flags - St Louis	107-11160	120257	Six Flags	1,520.68
Southwest Airlines	850-11940	105845	DMatthews - Flight	466.00
Southwest Airlines	850-11940	105845	DMatthews - Flight	(466.00)
Southwest Airlines	850-11940	105845	DMatthews - Flight	466.00
Summit Natural Gas of MO		00023326	ORI	(199.18)
Summit Natural Gas of MO		00023327	Maint	(422.92)
Summit Natural Gas of MO		00023330	Concession/Maint	(163.84)
Summit Natural Gas of MO		00023331	LCTC - West	(337.53)
Summit Natural Gas of MO		00023332	Transportation	(363.37)
Summit Natural Gas of MO		00023333	Horticulture	(375.62)
Summit Natural Gas of MO		00023337	LCTC - East	524.04
Summit Natural Gas of MO		00023327	Maintenance Bldg	218.39
Summit Natural Gas of MO		00023326	Oakridge	222.64
Summit Natural Gas of MO		00023336	Hawthorn	257.31

Summit Natural Gas of MO	00023331	Tech West	310.27
Summit Natural Gas of MO	00023334	Middle School	327.68
Summit Natural Gas of MO	00023340	High School	413.35
Summit Natural Gas of MO	00023334	Middle School	327.68
Summit Natural Gas of MO	00023340	High School	413.35
Summit Natural Gas of MO	00023337	LCTC - East	524.04
Summit Natural Gas of MO	00023339	HDE	62.70
Summit Natural Gas of MO	00023341	Grounds Bldg.	87.71
Summit Natural Gas of MO	00023335	Dogwood	204.75
Summit Natural Gas of MO	00023333	Horticulture Bldg.	(189.99)
Summit Natural Gas of MO	00023335	Dogwood	(204.75)
Summit Natural Gas of MO	00023327	Maintenance Bldg	(218.39)
Summit Natural Gas of MO	00023326	Oakridge	222.64
Summit Natural Gas of MO	00023336	Hawthorn	257.31
Summit Natural Gas of MO	00023331	Tech West	310.27
Summit Natural Gas of MO	00023340	High School	(413.35)
Summit Natural Gas of MO	00023337	LCTC - East	(524.04)
Summit Natural Gas of MO	00023339	HDE	(62.70)
Summit Natural Gas of MO	00023341	Grounds Bldg.	(87.71)
Summit Natural Gas of MO	00023338	OBE	(92.09)
Summit Natural Gas of MO	00023332	Transportation	(158.38)
Summit Natural Gas of MO	00023332	Transportation	158.38
Summit Natural Gas of MO	00023333	Horticulture Bldg.	189.99
Summit Natural Gas of MO	00023326	Oakridge	(222.64)
Summit Natural Gas of MO	00023336	Hawthorn	(257.31)
Summit Natural Gas of MO	00023331	Tech West	(310.27)
Summit Natural Gas of MO	00023334	Middle School	(327.68)
Summit Natural Gas of MO	00023338	OBE	92.09
Summit Natural Gas of MO	00023332	Transportation	158.38
Summit Natural Gas of MO	00023333	Horticulture Bldg.	189.99
Summit Natural Gas of MO	00023335	Dogwood	204.75
Summit Natural Gas of MO	00023327	Maintenance Bldg	218.39
Summit Natural Gas of MO	00023338	OBE	92.09
Summit Natural Gas of MO	00023337	LCTC - East	950.15

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Summit Natural Gas of MO		00023338	OBE	82.90
Summit Natural Gas of MO		00023340	HS	216.52
Summit Natural Gas of MO		00023341	Grounds Bldg.	236.56
Summit Natural Gas of MO		00023339	HDE	62.70
Summit Natural Gas of MO		00023341	Grounds Bldg.	87.71
Summit Natural Gas of MO		00023331	LCTC - West	337.53
Summit Natural Gas of MO		00023332	Transportation	363.37
Summit Natural Gas of MO		00023333	Horticulture	375.62
Summit Natural Gas of MO		00023334	MS	293.01
Summit Natural Gas of MO		00023335	DWE	170.66
Summit Natural Gas of MO		00023336	HWE	205.30
Summit Natural Gas of MO		00023340	HS	(216.52)
Summit Natural Gas of MO		00023341	Grounds Bldg.	(236.56)
Summit Natural Gas of MO		00023339	HDE	57.49
Summit Natural Gas of MO		00023326	ORI	199.18
Summit Natural Gas of MO		00023327	Maint	422.92
Summit Natural Gas of MO		00023330	Concession/Maint	163.84
Summit Natural Gas of MO		00023334	MS	(293.01)
Summit Natural Gas of MO		00023335	DWE	(170.66)
Summit Natural Gas of MO		00023336	HWE	(205.30)
Summit Natural Gas of MO		00023339	HDE	(57.49)
Summit Natural Gas of MO		00023337	LCTC - East	(950.15)
Summit Natural Gas of MO		00023338	OBE	(82.90)
Under Armour	107-10898	135351	Gift cards	700.00
University of Missouri - Columbia	550-10903	155012	Conference - SNeal	245.00
University of Missouri - Columbia	550-10903	155449	Conference - TLawson	245.00
University of Missouri - Columbia	550-10903	155449	Credit	(105.00)
University of Missouri - Columbia	550-10903	155012	Credit	(105.00)
UPS		6X3421144	Shipping	39.63
UPS		6X3421134	Shipping	40.20
UPS		6X3421124	Shipping	39.58
UPS		6X3421114	Shipping	69.51
UPS		6X3421144	Shipping	(39.63)
UPS		6X3421134	Shipping	(40.20)

UPS	6X3421164	Shipping	33.01
UPS	6X3421184	Shipping	38.93
UPS	6X3421154	Shipping	29.95
UPS	6X3421174	Shipping	58.82
UPS	6X3421194	Shipping	51.56
UPS	6X3421194	Shipping	(51.56)
UPS	6X3421164	Shipping	(33.01)
UPS	6X3421184	Shipping	(38.93)
UPS	6X3421154	Shipping	(29.95)
UPS	6X3421174	Shipping	58.82
UPS	6X3421194	Shipping	51.56
UPS	6X3421124	Shipping	(39.58)
UPS	6X3421114	Shipping	(69.51)
UPS	6X3421184	Shipping	38.93
UPS	6X3421154	Shipping	29.95
UPS	6X3421164	Shipping	33.01
UPS	6X3421174	Shipping	(58.82)
<b>Grand Total</b>			<b>31,653.01</b>