

## Board of Education

## P Card Payments

June 2017

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Best Buy	700-7317	PCard	IPads	1,044.17
Casey`s - Camdenon	700-7329	PCard	Pizza	30.07
Casey`s - Camdenon	700-7329	PCard	Credit	(0.30)
Casey`s - Camdenon	873-7141	PCard	Tennis team	216.87
Casey`s - Camdenon	873-7141	PCard	Credit	(1.00)
CBOLO Comer	106-6483	WoldPass Travel Grou	FIRST NAC	2,043.83
CBOLO Comer	106-7129	Fairfield Inn	Credit	(5.29)
CBOLO Comer	106-7129	Fairfield Inn	Credit	(5.70)
CBOLO Comer	106-7410	Radisson Nashua	Meal FIRST Conference	30.16
CBOLO Comer		LYFT *Ride	CC Fraud Will Receive Credit	31.30
CBOLO Comer		LYFT *Ride	CC Fraud Will Receive Credit	36.95
CBOLO Comer		LYFT *Ride	CC Fraud Will Receive Credit	38.24
CBOLO PCard	105-7407	Los Angeles ISEF	Travel Expense	714.36
CBOLO PCard		StickerYou.com	Stickers	83.84
CBOLO PCard		PCard	Currency fee	2.35
CBOLO PCard		Wal-Mart	Supplies	90.26
CBOLO PCard		Amazon	Prime (cancellation next month)	51.68
CBOLO PCard		Price Cutter	Fuel	46.80
CBOLO PCard		Gillioz Theatre	Softball & girls golf	229.50
CBOLO PCard	110-7409	Nilsonhardware	Trailer Jack crank handle	15.99
CBOLO PCard	800-7057	Partsandmore2013	Sensor Sump level/float	39.99
CBOLO PCard	873-7333	The Exchange	Baseball banquet venue	155.25
CBOLO PCard	800-7385	supplystuf	Optical control sensor	114.30
CBOLO PCard	850-7138	Double Tree	Hotel reservation	439.02
CBOLO PCard	850-7139	Wal-Mart	Banquet items	52.75
CBOLO PCard	850-7140	Gerbes	Cake	54.32
CBOLO PCard	850-7149	El Espolon	FS party	182.83
CBOLO PCard	850-7313	FTD	Sypathy floral	74.97
Charter		875027680000102	Campus Local & Long Distance	1,197.96
Co-Mo Electric Cooperative Inc.		6177200 4	HDE Electric	6,958.82
Ebay	800-7307	partsandmore2013	Replacement water valve	33.99
Enterprise Rent - A - Car	105-7339	90090375505	Van Rental LA ISEF	429.96
FingerTecUSA	110-7131	13866	FingerTec TA300	2,540.95

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Go Daddy	700-7348	PCard	SSL Rnewal	209.97
HiSET Vouchers MS-13Q	107-7081	BDieckhoff	Testing	17.00
Laclede Electric Cooperative		7154601	High School	8,586.85
Lowes	412-7041	PCard	Gerbera Daisy's	162.28
MASSP	105-7168	36563	NASP MASSP B Thompson, J Hunter, J Whitney	1,587.00
MRO Supply	800-5978	S1356622.001	Out Board Bearing Insert	119.14
Newegg	700-7155	PCard	Pry tool	4.00
Postmaster	873-7106	PCard	Care pkgs to soldiers	518.74
School Nutrition Association	850-5817	631638	SCapps	16.00
School Nutrition Association	850-5817	620777	BLewis	16.00
School Nutrition Association	850-5817	607378	C Morrison	20.00
School Nutrition Association	850-5817	563035	THays	30.00
Sheraton Grand Los Angeles	105-7047	Hotel	ISEF Los Angeles	4,844.07
Southern Illinois University	105-4494	17B0900901	Jr Science Symposium Fees	672.00
Southwest Airlines	106-7258	WUUOGGW	Boston First Affiliate Training	1,177.92
Summit Natural Gas of MO		2114530	OBE (Old)	39.14
Summit Natural Gas of MO		2114529	Tech East	169.03
Summit Natural Gas of MO		2114521	Maintenance	106.17
Summit Natural Gas of MO		2114532	High School	158.02
Summit Natural Gas of MO		2114533	Grounds Bldg.	49.10
Summit Natural Gas of MO		2114520	ORI	125.32
Summit Natural Gas of MO		2114531	HDE	245.13
Summit Natural Gas of MO		2114525	Horticulture bldg.	63.61
Summit Natural Gas of MO		2114526	Middle School	186.59
Summit Natural Gas of MO		2114531	HDE	291.02
Summit Natural Gas of MO		2114527	Dogwood	149.20
Summit Natural Gas of MO		2114528	Hawthorn	189.99
Summit Natural Gas of MO		2114529	LCTC East	285.67
Summit Natural Gas of MO		2114524	Transportation	53.95
Summit Natural Gas of MO		2114527	Dogwood	141.74
Summit Natural Gas of MO		2114528	Hawthorn	159.52
Summit Natural Gas of MO		2114532	High School	150.59
Summit Natural Gas of MO		2114520	ORI	147.62
Summit Natural Gas of MO		2114521	Maintenance bldg.	153.33

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Summit Natural Gas of MO		2114523	Tech West	150.74
Summit Natural Gas of MO		2114524	Transportation	61.39
Summit Natural Gas of MO		2114525	Horticulture	301.50
Summit Natural Gas of MO		2114522	Concession/Maint	42.48
Summit Natural Gas of MO		2114526	Middle School	238.25
Summit Natural Gas of MO		2114523	Tech West	126.03
Summit Natural Gas of MO		2114522	Concession/Maint	43.31
Summit Natural Gas of MO		2114534	OBE	528.34
Summit Natural Gas of MO		2114533	Grounds Bldg.	57.37
University Plaza Hotel	700-7030	PCard	THadfield - 5/30/17	138.59
UPS		6X3421237	Shipping	143.23
UPS		6X3421207	Shipping	110.48
UPS		6X3421197	Shipping	104.01
Wal-Mart - Admin.	700-7182	PCard	Vizio 60"	674.94
Wal-Mart - Admin.	700-7182	PCard	Vizio 60"	1,349.89
WCA Waste Corp. of America		0030001082389	Trash service	4,847.48
Wobbly Boot	873-7295	PCard	Girls soccer banquet	798.87
<b>Grand Total</b>				<b>47,531.80</b>