

Board of Education

P Card Payments

March 2016

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Adafruit Industries, LLC	106-13463	130564-8679385067	NeoPixel Digital RGB LED Strip	95.36
Andy Mark, Inc.	106-13340	136918	Robotics Supplies	126.28
Apple Computer, Inc.	805-12764	MHSZBWNT1J	Motion Math: Wings Pro	71.88
Apple Computer, Inc.	805-12764	MHSZBWSM7J	Letter Quiz	11.94
Apple Computer, Inc.	805-12764	MHSZBWQDWX	Treasure Sums	35.88
Apple Computer, Inc.	805-12764	MHSZBWQ9NH	Lumio Farm Factor	35.88
Apple Computer, Inc.	805-12764	MHSZBWQ50F	Llama Drama	35.88
Apple Computer, Inc.	805-12764	MHSZBWQ0VL	Motion Math: Hungry Fish	35.88
Apple Computer, Inc.	805-12764	MHSZBWN1YS	Teach Me: 3rd Grade	23.88
Apple Computer, Inc.	805-12764	MHSZBWMY5V	Electric Sums -	35.88
Apple Computer, Inc.	805-12764	MHSZBWS7MZ	Sight Words Games	11.94
Apple Computer, Inc.	805-12764	MHSZBWS7MZ	Kindergarten Spelling	5.94
CBOLO Comer	106-13342	The Robot Space	Robotics Supplies	159.01
CBOLO Comer	106-13276	JoAnn Fabric	Fabric	48.28
CBOLO Comer	106-13573	29188079003	Lay Flat Photo Books	173.60
CBOLO Comer	106-13744	Hansen Hobbies	Servo Connector Sleeves	16.75
CBOLO Comer	106-14067	Chaifetz Arena	Concessions	29.75
CBOLO Comer	106-14067	Chaifetz Arena	Concessions	14.25
CBOLO Comer	106-14067	Chaifetz Arena	Concessions	25.25
CBOLO Comer	106-14068	4219	10" Pneumatic Wheel	20.41
CBOLO Comer	106-14069	Pappy's Smokehouse	Meal for Robotics Team	362.80
CBOLO Comer	106-14070	Chipotle	Robotics Meal	13.96
CBOLO Comer	106-14071	Hampton Inn	Rooms for Robotics	4,188.70
CBOLO PCard		Dierbergs	Grocery	18.43
CBOLO PCard		Love`s Travel	Bus Fuel	68.93
CBOLO PCard		Shell Oil	Bus Fuel	40.37
CBOLO PCard		Exxon Mobil	Fuel	35.47
CBOLO PCard		Missouri Wrestling	J Herman Assoc. Fees	63.10
CBOLO PCard		Kum & Go	Bus Fuel	58.72
CBOLO PCard		Macdoodles	Bus Fuel	25.09
CBOLO PCard	107-13468	WalMart.com	Chafing dish	94.95
CBOLO PCard	110-13670	Home Depot	Materials for AG Building	7,246.76
CBOLO PCard	700-13244	1218-6855	Shuttle	160.00

Board of Education

P Card Payments

March 2016

CBOLO PCard	873-13308	HyVee	Food & Drink for Wrestling Team	80.62
CBOLO PCard	873-13308	HuHot Grill	Wrestling Team Meal	138.22
CBOLO PCard	873-13308	Subway	Meal for Wrestling Team	21.20
CBOLO PCard	873-13308	Jack in The Box	Meal for Wrestling Team	39.29
CBOLO PCard	873-13308	HyVee	Food & Drink for Wrestling Team	34.20
CBOLO PCard	873-13310	Subway	Meal for Girls Basketball Team	189.90
CBOLO PCard	873-13430	Riverfront Campgroun	Rooms for Coaches Clinic	212.45
Courtyard Columbia - Marriott	700-12436	88844377	Lodging - PDent	116.45
Courtyard Columbia - Marriott	700-12436	94294157	Lodging - PDent	116.45
CyberLink USA	805-13606	213037151	Power DVD 15 Ultra	68.45
Hampton Inn - Joplin	105-13045	CHXCHS	Rooms for Debate Team	1,023.39
Hampton Inn - Joplin	105-13299	87116222	Rooms for Debate Team	795.97
Hampton Inn - Lawrenceville	700-10515	80499699	Lodging - J Hunter	238.26
Hampton Inn - Lawrenceville	700-10515	80499699	Lodging - JD Hunter	238.26
Hampton Inn - Lawrenceville	700-10515	80499699	Lodging - JD Hunter	238.26
Hampton Inn - Lawrenceville	700-10515	80499699	Lodging - JD Hunter	238.26
HiSET Vouchers MS-13Q	107-13813	Casey Owens	Testing	95.00
HiSET Vouchers MS-13Q	107-13813	Ian Peter	Testing	7.00
HiSET Vouchers MS-13Q	107-13813	Casey Owens	Testing	95.00
HiSET Vouchers MS-13Q	107-13813	Ian Peter	Testing	7.00
HiSET Vouchers MS-13Q	107-13255	Ryan Romero	Testing	95.00
HiSET Vouchers MS-13Q	107-13255	Jordan Licardie	Testing	95.00
HiSET Vouchers MS-13Q	107-13255	Marrissa Bond	Testing	95.00
HiSET Vouchers MS-13Q	107-13293	Ian Peter	Testing	95.00
HiSET Vouchers MS-13Q	107-13293	Austin Allen	Testing	21.00
HiSET Vouchers MS-13Q	107-13293	Nate Simmerly	Testing	14.00
HiSET Vouchers MS-13Q	107-13293	Kyle Conboy	Testing	28.00
Holiday Inn Express & Suites KCI	873-13184	63250	Rooms for District Wrestling	820.48
Holiday Inn Express & Suites KC-Lib	700-13931	114792	Lodging - TThompson	260.32
Laclede Electric Cooperative		2364200	Middle School	9,024.75
Little Bits	805-13153	#R687490814	Student Set	234.00
Lowe`s	873-13667	77967353	Chest Freezer	298.00
Lowe`s	873-13667	77967353	Credit	(29.80)
Miller Bee Supply	805-13343	3383	Frames	220.48

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March 2016

Missouri Cotton Exchange		2514052605PC	Wrestling Team T Shirts	54.00
NSCAA	873-13790	188090	Credit	(300.00)
PCard - M Comer	106-12666	420844725	Robotics Supplies	227.71
Quality Inn & Suites	873-13392	442380390	Rooms for Wrestling Team	223.52
Quality Inn & Suites	873-13392	442380356	Rooms for Wrestling Team	223.52
Quality Inn & Suites	873-13392	442380355	Rooms for Wrestling Team	223.52
Quality Inn & Suites	873-13392	442380354	Rooms for Wrestling Team	223.52
Sheraton KC Hotel at Crown Center	403-11083	2529336	Lodging - LVarner	515.32
Sheraton KC Hotel at Crown Center	550-12393	2503244	Lodging	375.10
Sheraton KC Hotel at Crown Center	550-12393	2503242	Lodging - RSlack	375.10
Sheraton KC Hotel at Crown Center	550-12393	2503245	Lodging	375.10
Sheraton KC Hotel at Crown Center	700-12119	2557160	Lodging - DGephart	375.10
Sheraton KC Hotel at Crown Center	700-12119	2557167	Lodging - DRichardson	375.10
Sheraton KC Hotel at Crown Center	700-12119	2557164	Lodging - AViggers	433.50
Sheraton KC Hotel at Crown Center	700-12119	2557165	Additional charges	34.99
Sheraton KC Hotel at Crown Center	700-12119	2557162	Lodging - DMartin	375.10
Sheraton KC Hotel at Crown Center	700-13930	2590075	Lodging - BKurtz	234.29
Sheraton KC Hotel at Crown Center	700-13930	2580362	Lodging - BKurtz	375.10
Sheraton KC Hotel at Crown Center	700-13930	2580358	Lodging -	375.10
Sheraton KC Hotel at Crown Center	700-13930	2580361	Lodging - KAnderson	375.10
Sheraton KC Hotel at Crown Center	700-13930	2590074	Lodging - KAnderson	234.29
Sheraton KC Hotel at Crown Center	700-13930	2580360	Lodging - SMaschino	376.60
Sheraton KC Hotel at Crown Center	700-13930	2590073	Lodging - SMaschino	234.29
Sheraton KC Hotel at Crown Center	700-13930	2590071	Lodging	234.29
Southeast Missouri State University	108-13533	2016062001-2	W Buxton A/P Workshop	90.00
Southeast Missouri State University	108-13533	2016062001-3	P Brother A/P Teacher Workshop	90.00
Summit Natural Gas of MO		2114529	LCTC - East	929.30
Summit Natural Gas of MO		2114528	Hawthorn	199.47
Summit Natural Gas of MO		2114524	Transportation	360.96
Summit Natural Gas of MO		2114523	LCTC - West	113.37
Summit Natural Gas of MO		2114522	Concession	30.90
Summit Natural Gas of MO		2114520	Oak Ridge	175.85
Summit Natural Gas of MO		2114526	Middle School	2,736.97
Summit Natural Gas of MO		2114534	OBE - New	1,495.50

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Summit Natural Gas of MO		2114531	HDE	2,036.90
Summit Natural Gas of MO		2114532	High School	131.73
Summit Natural Gas of MO		2114533	Grounds Bldg.	350.82
Summit Natural Gas of MO		2114527	Dogwood	153.61
Summit Natural Gas of MO		2114525	Horticulture	338.12
Summit Natural Gas of MO		2114521	Maintenance Bldg.	474.40
Summit Natural Gas of MO		2114530	OBE	30.90
Tachikara	873-13457	C38277	Black BCH-BAG	85.98
Treetop Publishing	805-13318	20465	Bare Books Print & Paste Set	858.33
UPS		6X3421106	Shipping	58.54
UPS		6X3421076	Shipping	34.42
UPS		6X3421086	Shipping	65.76
Vendini	105-13461	35455	Ticket Stock	300.00
Wal-Mart - High School	105-13345	3281663-806236	Christmas Lights	64.95
Wal-Mart - LCTC	106-13454	3271662-174192	Keypad, USB Port	67.82
WCA Waste Corp. of America		003-0000985677	Campus Trash Service - February	4,416.85
Grand Total				50,896.77