

Board of Education

P Card Payments

December 2015

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Amazon.Com	873-11846	108-9387773-7197844	iStabilizer	27.32
Andy Mark, Inc.		412586867	Robotics Supplies	16.08
Best Western Plus Landing View		Conf# 113369	Lodging - Food service	242.44
Best Western Plus Landing View		Conf# 113367	Lodging - Food Service	378.21
Best Western Plus Landing View		Conf# 179452378-02	Lodging - Food Service	114.09
BMO Harris MasterCard	873-11838	The Home Depot	Blower	179.00
BMO Harris MasterCard		Break Time	Fuel	46.36
BMO Harris MasterCard		Caseys	Fuel	29.18
BMO Harris MasterCard		Dierbergs	Grocery	24.96
BMO Harris MasterCard		HyVee	Grocery	42.24
BMO Harris MasterCard	873-11954	Golden Corral	Girls Basketball Team Meal	159.21
BMO Harris MasterCard	873-11954	MCAlisters	Girls Basketball Team Meal	156.48
BMO Harris MasterCard	873-11954	Station Cafe	Girls Basketball Team Meal	100.60
BMO Harris MasterCard	873-11954	Flash Market	Fuel	40.00
BMO Harris MasterCard	550-11493	KC Healthy Kids	Tammie Lawson	200.00
BMO Harris MasterCard	550-11493	KC Healthy Kids	Kim Saab	200.00
BMO Harris MasterCard	550-11493	KC Healthy Kids	Rhonda Franken	200.00
Comfort Inn - Lees Summit	873-12086	430469275	Wrestling Team Hotel	470.20
Co-Mo Electric Cooperative Inc.		1123MCPH19CZC	HDE Electric	6,899.16
Embassy Suites NW Arkansas Hotel,	873-11845	816012B	Girls Basketball Hotel	522.10
Global Direct Parts	805-11713	119267	Touchpad Acer Chromebook	29.69
Hilton Branson Convention Center		Conf# 3150009263	Parking - FS	26.00
Hilton Branson Convention Center		Conf# 3202350166	Lodging - FS	213.94
Hilton Branson Convention Center	700-10627	3213288153	Lodging	292.76
Hilton Branson Convention Center	700-10627	3207016206	Lodging	292.76
Hilton Branson Convention Center	700-10627	3209341242	Lodging	292.76
HiSET Vouchers MS-13Q	107-11551	Brady Hicks	Testing	95.00
HiSET Vouchers MS-13Q	107-11564	Kyle Conboy	Testing	64.00
HiSET Vouchers MS-13Q	107-11564	Kyle Conboy	Credit - Overcharge	(50.00)
HiSET Vouchers MS-13Q	107-11664	Cami Elshahite	Testing	7.00
HiSET Vouchers MS-13Q	107-11664	Terrance Sarabia	Testing	95.00
HiSET Vouchers MS-13Q	107-11733	Jacob Emery	Credit - Overcharge	(7.00)
HiSET Vouchers MS-13Q	107-11733	Jacob Emery	Credit - Overcharge	(14.00)

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HiSET Vouchers MS-13Q	107-11733	Jacob Emery	Credit - Overcharge	(7.00)
HiSET Vouchers MS-13Q	107-11861	Aaron Johnston	Testing	95.00
HiSET Vouchers MS-13Q	107-11866	Nate Simmerly	Testing	95.00
HiSET Vouchers MS-13Q	107-11989	Taylor Hammond	Testing	7.00
IB Source, Inc.	108-11952	412584870	Textbooks	205.50
Laclede Electric Cooperative	110-11301	999881	Deposit for service	880.00
Laclede Electric Cooperative		2364200	Middle School	8,084.31
Party City	105-11617	12/12/2015	LED Tree	107.48
PCard - Comer - 9686	106-11717	Amazon	Audio Converter	115.96
PCard - Comer - 9686	106-11874	412586868	Core Motor Controller	332.40
Pear Tree Inn	105-11486	11/20/16	Science Team Hotel	303.66
Saveur	110-10960	Renewal	Subscription	29.95
Sheraton New Orleans Hotel	108-9647	562921	IB Workshop Hotel	487.50
Suzi Davis Travel Inc	108-9389	412017057	Rental Car	224.99
TheoryofKnowledge.net	108-11924	3911	Complete Companion	64.99
University of Central Missouri	700-11804	20151203-00007	Registration for Ed Career Expo 3/16/16	200.00
UPS		00006X3421465	Shipping	93.28
UPS		00006X3421485	Shipping	96.38
UPS		00006X3421505	Shipping	126.87
WCA Waste Corp. of America		003-0000967457	Campus trash	4,416.85
Grand Total				27,345.66