

Board of Education

Purchasing Card Payments

July 2015

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
American Airlines		393829966	IB Travel Expense	25.00
American Airlines		393829967	IB Travel Expense	25.00
Baymont Inn & Suites - Rolla	205-4663	18058948	Hotel	334.75
BMO Harris MasterCard		TGI Fridays	IB Travel Expense	65.41
BMO Harris MasterCard		777714	Fuel	68.50
BMO Harris MasterCard		Ref: 54661041	Fuel	25.15
BMO Harris MasterCard		064052	Fuel	34.82
BMO Harris MasterCard		152029	Fuel	27.50
BMO Harris MasterCard		809715	Fuel	41.71
BMO Harris MasterCard		Sydney Observatory	Robotics	712.10
BMO Harris MasterCard		Amazon	Robotics	277.94
BMO Harris MasterCard		United	Robotics	100.00
BMO Harris MasterCard		Sydney Observatory	Robotics	37.78
BMO Harris MasterCard		Go Airport	IB Conference Transportation	64.00
BMO Harris MasterCard		Habana Cafe	IB Travel Expense	88.13
BMO Harris MasterCard		Clarion Hotel	Robotics	196.56
BMO Harris MasterCard		NewEgg	Robotics	139.99
BMO Harris MasterCard		McDonalds	Robotics	11.51
BMO Harris MasterCard		Travelodge	Robotics	2,153.65
BMO Harris MasterCard		Courtland Street lot	Parking fee	10.00
BMO Harris MasterCard		KCI Airport	IB Conference Parking	28.00
BMO Harris MasterCard		Grand Plaza	IB Travel Expense	34.96
BMO Harris MasterCard		Caseys General Store	Fuel IB Travel	20.00
BMO Harris MasterCard		WhataBurger	IB Travel Expense	13.48
BMO Harris MasterCard		United	IB Travel Luggage Fees	50.00
BMO Harris MasterCard		McDonald`s	Travel Expense	29.25
BMO Harris MasterCard		Burger King	Travel Expense	17.46
BMO Harris MasterCard		Cafe Intermezzo	Travel Expense	111.74
BMO Harris MasterCard		Famous Dave`s	Travel Expense	73.87
BMO Harris MasterCard		Canoe	Travel Expense	165.78
BMO Harris MasterCard		Courtland Street Lot	Parking fee	10.00
BMO Harris MasterCard		9746105	Fuel	77.73
BMO Harris MasterCard		Trans# 834509	Fuel	53.90

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BMO Harris MasterCard		Trans# 834531	Fuel	60.35
BMO Harris MasterCard		Einsteins	Travel Expense	131.00
BMO Harris MasterCard		Denny`s	Travel Expense	58.60
BMO Harris MasterCard		Chick-fil-A	Travel expense	38.46
Center for Adv & Study of Int`l Ed	108-4567	393689977	IB Workshop	935.00
Embassy Suites Atlanta-Buckhead	108-4572	905231A	IB Workshop Hotel	727.32
Enterprise Rent - A - Car		393689978	IB Car Rental	546.57
Enterprise Rent - A - Car		396092102	IB Car Rental	140.43
Ergo Experts	805-4836	12710	Keyboard tray system	106.40
International Center for Leadership	700-4714	XGNT8WGS72R	JDill - Literacy for All	175.00
IPEVO USA	805-4746	0012015060000732	Wireless interactive whiteboard system	169.00
Laclede Electric Cooperative		2364400	Hawthorn/OR	9,674.47
Marriott - Atlanta	000-6489	27408	Lodging - DKlein	1,136.64
Marriott - Atlanta	000-6489	28390	Lodging - KHueste	568.32
Marriott - Atlanta	000-6489	28390	Lodging - KHueste	50.00
Marriott - Atlanta	000-6489	27496	Lodging - RNeal	1,136.64
Marriott - Atlanta	000-6489	27496	Lodging - RNeal	50.00
Marriott - Atlanta	000-6489	28416	Lodging - BKurtz	568.32
Marriott - Atlanta	000-6489	28386	Lodging - AHeilman	1,136.64
Marriott - Atlanta	000-6489	28386	Lodging - AHeilman	50.00
Marriott - Atlanta	000-6489	28388	Lodging - JHilton	568.32
Marriott - Atlanta	000-6489	28388	Lodging - JHilton	50.00
Marriott - Atlanta	000-6489	27424	Lodging - JJenkins	1,136.64
Marriott - Atlanta	000-6489	27424	Lodging - JJenkins	50.00
Marriott - Atlanta	000-6489	27555	Lodging - SMoehle	1,136.64
Marriott - Atlanta	000-6489	27555	Lodging - SMoehle	50.00
Marriott - Atlanta	000-6489	28515	Lodging - BDurnin	568.32
Marriott - Atlanta	000-6489	28515	Lodging - BDurnin	50.00
Marriott - Atlanta	000-6489	27389	Lodging - AKoons	1,136.64
Marriott - Atlanta	000-6489	27389	Lodging - AKoons	50.00
Marriott - Atlanta	000-6489	27251	Lodging - GConrad	1,136.64
Marriott - Atlanta	000-6489	27251	Lodging - GConrad	50.00
Marriott - Atlanta	000-6489	27304	Lodging - JDulle	1,136.64
Marriott - Atlanta	000-6489	27304	Lodging - JDulle	50.00

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Marriott - Atlanta	000-6489	28416	Lodging - BKurtz	50.00
Marriott - Atlanta	000-6489	28416	Lodging - BKurtz	50.00
Marriott - Atlanta	000-6489	28491	Lodging - LPoignant	568.32
Marriott - Atlanta	000-6489	28491	Lodging - LPoignant	50.00
Marriott - Atlanta	000-6489	27306	Lodging - TEvans	1,136.64
Marriott - Atlanta	000-6489	27306	Lodging - TEvans	50.00
Southeast Missouri State University		P Dent	AP Conference	60.00
Summit Natural Gas of MO		00023340	High School	115.72
Summit Natural Gas of MO		00023341	Grounds Bldg.	35.00
Summit Natural Gas of MO		00023326	Oak Ridge	78.85
Summit Natural Gas of MO		00023327	Maintenance	56.55
Summit Natural Gas of MO		00023330	Concession/Maintenance	38.09
Summit Natural Gas of MO		00023331	LCTC - West	107.51
Summit Natural Gas of MO		00023338	OBE	64.10
Summit Natural Gas of MO		00023339	HDE	42.78
Summit Natural Gas of MO		00025269	OBE - (New)	221.98
Summit Natural Gas of MO		00023332	Transportation	48.42
Summit Natural Gas of MO		00023333	Horticulture	30.90
Summit Natural Gas of MO		00023334	Middle School	223.60
Summit Natural Gas of MO		00023335	Dogwood	106.82
Summit Natural Gas of MO		00023336	Hawthorn	88.99
Summit Natural Gas of MO		00023337	LCTC - East	33.98
Systor	805-4580	23602	Dual Port/Hot Swap hard disk	2,626.75
This Old House	110-4708	Acct# 240748709	30 Issues beginning 8/15	54.00
Tradewinds Island Resorts		394011830	IB Travel Expense	8.00
UPS		6X3421255	Shipping	194.56
Grand Total				35,896.23