

Board of Education

P Card Payments

June 2014

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Andy Mark, Inc.	106-11691	83071	Robot Motors	1,751.43
BMO Harris MasterCard		352631175	T Nicklas Fuel	71.61
Candlewood Suites - Cape Girardeau	873-11978	65244673	Rooms for State Golf Tournament	198.00
Candlewood Suites - Cape Girardeau	873-11978	65173502	Rooms for State Golf Tournament	198.00
Candlewood Suites - Cape Girardeau	873-11978	65244598	Rooms for State Golf Tournament	198.00
Co-Mo Electric Cooperative Inc.		353521426	HDE Electric	2,931.39
Dierbergs - Lakeview Pointe	873-11979	353521430	End of Season Picnic	220.24
Enterprise Rent - A - Car		352166583	C Reeves Car Rental	755.66
Go Daddy		701571024	SSL Renewal	209.97
Laclede Electric Cooperative		2363800	Elementary	7,891.86
Laclede Electric Cooperative		2364000	Administration	1,086.54
Laclede Electric Cooperative		2371302	Horizons	455.15
Laclede Electric Cooperative		3782000	Maintenance bldg.	546.40
Ozarks Technical Community College	107-10474	Ref# 13830976	Refund - Overcharge from March	(50.00)
ScreenCountry, Inc.	805-12081	Order# 1402332695	LCD Screen	49.48
Summit Natural Gas of MO		00023330	Concession/Maint	171.79
UPS		00006X3421204	Shipping	176.25
UPS		00006X3421214	Shipping	64.07
UPS		00006X3421224	Shipping	49.12
UPS		00006X3421234	Shipping	59.85
Wal-Mart - LCTC	106-11958	00124	FRC Celebration Supplies	36.98
Grand Total				17,071.79