

## Board of Education

## Purchasing Card Payments

May 2016

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Agile Sports Technologies	873-14939	1588-2S-219191	Video Editing / Soccer & Wrestling	400.00
BMO Harris MasterCard		El Machetazo Panama	G Martin Credit Card	492.15
CBOLO Comer	106-14402	Expedia	Credit	(23.00)
CBOLO Comer	106-14830	Amazon	Supplies	201.13
CBOLO Comer	106-14830	Amazon	Supplies	173.80
CBOLO Comer	106-14830	Amazon	Supplies	366.50
CBOLO Comer	106-14994	Wal-Mart	Drumsticks	418.57
CBOLO Comer	106-14995	Move Ya	Supplies	97.65
CBOLO Comer	106-15088	Hobby Lobby	Supplies	66.72
CBOLO Comer	106-15089	JoAnn Fabric	Supplies	52.42
CBOLO Comer	106-15090	Target	Supplies	38.00
CBOLO Comer	106-15092	Comfort Inn	Hotel Rooms	1,381.68
CBOLO Comer	106-15092	Comfort inn	Credit	(55.26)
CBOLO Comer	106-15093	Lowes	Robotics Supplies	71.93
CBOLO PCard	105-14721	Travel Expense	Nashville DECA Trip	356.85
CBOLO PCard	105-14799	Travel Expense	C Reeves Travel Expense	489.83
CBOLO PCard	110-14805	U Haul	U Haul Rental Pro Start	96.83
CBOLO PCard		EDU21C Foundation	Public Performance Most Likely to Succeed	357.00
CBOLO PCard		Bus Fuel	54 Quick Stop, Stadium BQPS, Bullseye	395.30
CBOLO PCard		Bus Fuel	Pilot, Shell	119.60
CBOLO PCard		Gerbes	Grocery	7.09
CBOLO PCard		Dollar General	Staff items	10.57
CBOLO PCard		Dollar General	Staff items	23.48
CBOLO PCard		Dollar General	Staff items	12.90
CBOLO PCard		Dollar General	Staff items	16.22
CBOLO PCard		Dierbergs	Grocery	38.83
CBOLO PCard		Dierbergs	Grocery	57.16
CBOLO PCard		Wal-Mart	Supplies	40.65
CBOLO PCard		Dierbergs	Foundation	27.57
CBOLO PCard		Gerbes	Grocery	15.66
CBOLO PCard		Fuel	Shell Oil - Suburban Fuel	59.83
CBOLO PCard		American Airlines	Airfare - Teresa Hays	400.20
CBOLO PCard		Travel Expense	D Swantner Travel	197.83

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Drury Inn & Suites	106-15096	173536	Robotics Hotel Rooms	5,832.45
FBLA-PBL	105-14798	870	Registration Fees	321.00
FBLA-PBL	105-14798	105-14798	Registration Fees	52.00
First Robotics	106-15087	JrFLL5631	World Festival Event	600.00
Fred Pryor Seminars	850-14952	019870957	Amy Manes - 6/6/16	149.00
Fred Pryor Seminars	850-14952	019870958	Codi Morrison - 6/6/16	149.00
Gaylord Texan Resort & Convention	110-15154	43808	J Wilson Hotel	766.12
Gaylord Texan Resort & Convention	110-15154	43810	J Wilson Hotel	766.12
Gaylord Texan Resort & Convention	110-14022	43806	J Wilson Hotel	849.48
Gaylord Texan Resort & Convention	110-14343	43802	J Wilson Hotel	766.12
Gaylord Texan Resort & Convention	110-14343	43815	J Wilson Hotel	766.12
Golden Corral - Sedalia	106-15094	F0358	Robotics Meal	221.21
Hilton Salt Lake City Center	105-14361	Deposit	Speech & Debate Hotel Deposit	803.94
HiSET Vouchers MS-13Q	107-14364	Josh Lawrence	Testing	7.00
HiSET Vouchers MS-13Q	107-14881	Kyle Conboy	Testing	7.00
Hyatt Place/OP/KS/Conven	108-14155	1589196801	Hotel J Welsh	163.81
Laclede Electric Cooperative		2364200	Middle School	8,593.25
Missouri FBLA	105-15048	0001177	Conference Registration	312.00
Pear Tree Inn	410-15270	Acct 704290	Lodging - RTenBensel	492.65
President's Volunteer Service Award	412-14360	2016-0415-0941-38127	Presidential pins & certificates	138.21
Rivercut Golf Course	873-14468	4/26/16	Golf Entry Fee	135.00
School Nutrition Association		SNA	John Ballard New member app	42.00
Southeast Missouri State University	105-15209	Registration	D Duemmel	90.00
Summit Natural Gas of MO		2114534	OBE	403.41
Summit Natural Gas of MO		2114530	OBE - Old	89.19
Summit Natural Gas of MO		2114533	Grounds Bldg.	79.99
Summit Natural Gas of MO		2114532	High School	132.52
Summit Natural Gas of MO		2114529	LCTC - East	335.04
Summit Natural Gas of MO		2114528	Hawthorn	216.02
Summit Natural Gas of MO		2114521	Maintenance Bldg.	127.32
Summit Natural Gas of MO		2114520	Oak Ridge	158.52
Summit Natural Gas of MO		2114531	HDE	797.48
Summit Natural Gas of MO		2114527	Dogwood	165.01
Summit Natural Gas of MO		2114526	Middle School	242.79

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Summit Natural Gas of MO		2114525	Horticulture Bldg.	144.33
Summit Natural Gas of MO		2114524	Transportation	80.53
Summit Natural Gas of MO		2114523	LCTC - West	159.19
Summit Natural Gas of MO		2114522	Concession/Maintenance	35.28
Top Golf	105-14969	20160510115506227	Golf Team Event	880.60
Tradewinds Island Resorts	108-13335	Tradewinds Resort	Credit	(572.91)
UPS		6X3421186	Shipping	39.66
UPS		6X3421196	Shipping	39.28
UPS		6X3421176	Shipping	72.63
UPS		6X3421166	Shipping	100.00
WCA Waste Corp. of America		003-0000998137	Campus trash - April	4,416.85
<b>Grand Total</b>				<b>36,571.90</b>

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