

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	AMOUNT
A1 Custom Mousepad Imaging Inc.	700-7760	Jelly Sticky Pads	655.50
Active Gaming Company	106-7988	Repair Lightspace Tile	250.00
Air Tran Airways	107-7833	Air Fare for NAEA Conference	691.20
Amazon.Com	805-7697	Go Telescoping Pole	39.95
Amazon.Com	805-7749	Dragon Naturally Speaking	52.93
Amazon.Com	805-7748	Tablet Case	43.19
Amazon.Com	805-7748	Tablet Case	59.80
Arda Wigs	105-7658	Wigs	136.15
BMO Harris MasterCard		Gasoline	39.41
BMO Harris MasterCard		Gasoline	39.41
BMO Harris MasterCard		Gasoline	(39.41)
BMO Harris MasterCard		Gasoline	(43.80)
BMO Harris MasterCard		Gasoline	43.80
BMO Harris MasterCard		Gasoline	43.80
BMO Harris MasterCard		Gasoline	55.25
BMO Harris MasterCard		Gasoline	55.25
BMO Harris MasterCard		Gasoline	(55.25)
BMO Harris MasterCard		Gasoline	(52.90)
BMO Harris MasterCard		Gasoline	52.90
BMO Harris MasterCard		Gasoline	52.90
BMO Harris MasterCard		Gasoline	61.99
BMO Harris MasterCard		Bus Fuel	53.84
BMO Harris MasterCard		Gasoline	40.00
BMO Harris MasterCard		Gasoline	62.42
BMO Harris MasterCard		Gasoline	(62.42)
BMO Harris MasterCard		Gasoline	62.42
BMO Harris MasterCard		Gasoline	77.99
BMO Harris MasterCard		Gasoline	(77.99)
BMO Harris MasterCard		Gasoline	77.99
BMO Harris MasterCard		Gasoline	73.87
BMO Harris MasterCard		Gasoline	(73.87)
BMO Harris MasterCard		Gasoline	73.87
BMO Harris MasterCard		Gasoline	13.33

Board of Education

P Card Payments

November 2013

BMO Harris MasterCard		Gasoline	81.85
BMO Harris MasterCard		Gasoline	72.81
BMO Harris MasterCard		Bus Fuel	60.00
BMO Harris MasterCard		Bus Fuel	(60.00)
BMO Harris MasterCard		Bus Fuel	60.00
BMO Harris MasterCard		Gasoline	69.95
BMO Harris MasterCard		Gasoline	48.62
BMO Harris MasterCard		Gasoline	21.77
BMO Harris MasterCard		Gasoline	(21.77)
BMO Harris MasterCard		Gasoline	21.77
BMO Harris MasterCard		Bus Fuel	17.51
BMO Harris MasterCard		Hotel Double Tree St Louis	308.01
BMO Harris MasterCard		Hotel Double Tree	205.34
BMO Harris MasterCard		Hotel Double Tree	205.34
Drury Inn - Independence	106-7989	Drury Inn Robotics	11.50
Drury Inn - Independence	106-7989	Drury Inn Robotics	1,112.32
Epromos.com	106-8057	Polo Shirts for Robotics	1,390.90
First Robotics	106-7584	Team Registration	200.00
Hampton Inn - Joplin	105-7190	Hotel for Speech/Debate	612.00
NAEA-National Alternative Education	107-7858	Conference Registration	580.00
PCard - Comer - 9686	106-7267	Tablecloths	210.65
PCard - Comer - 9686	106-7389	Paper Binoculars	231.79
PCard - Comer - 9686	106-7979	Supplies for FLL Qualifier	41.32
PCard - Comer - 9686	106-7983	Meal for Training	21.20
PCard - Comer - 9686	106-7476	LEGO Kids Creator Watches	39.98
PCard - Comer - 9686	106-7982	Meal for Training	28.60
PCard - Comer - 9686	106-7980	McDonalds Robotics	19.71
PCard - M Comer	106-8055	Coach Meal Robotics	22.92
PCard - M Comer	106-8056	Meal Robotics	57.71
Wal-Mart - High School	850-7211	Freezable Ice Sheets	95.92
Grand Total			8,271.24