

Board of Education

P Card Payments

March 2015

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
3D Systems, Inc.	106-4972	382818358	Cartridges	457.36
Apple Computer, Inc.	805-6936	Order ID: MHSTGYWBJO	Apps	13.96
Apple Computer, Inc.	805-6936	MHSTGYTSB8	Apps	11.96
Apple Computer, Inc.	805-6936	Order ID: MHSTGYTL31	Apps	159.98
Apple Computer, Inc.	805-6936	Order ID: MHSTGYVF7H	Apps	19.98
Apple Computer, Inc.	805-6936	Order ID: MHSTGYVB2K	Apps	299.99
Apple Computer, Inc.	805-6936	Order ID: MHSTGYV5WF	Apps	7.98
Apple Computer, Inc.	805-6936	MHSTGYTZYS	Apps	21.96
Apple Computer, Inc.	805-6936	Order ID: MHSTGYTYH6	Apps	7.98
Apple Computer, Inc.	805-6936	Order ID: MHSTGYVH96	Apps	111.92
Applebee`s	873-6894	383415963	Cheer Team Meal	166.80
Applebee`s	873-7227	383415962	Girls Basketball Team Meal	279.62
BMO Harris MasterCard		Hyvee	Food Service purchase	23.22
BMO Harris MasterCard		School Nutrition	Dues for Food Service	49.00
BMO Harris MasterCard		380403228	Randolf Kansas City Fuel	68.00
BMO Harris MasterCard		380932171	EZ GO - Fuel	39.16
BMO Harris MasterCard		381121504	Kum & Go - Fuel	38.18
BMO Harris MasterCard		381939602	Kum & GO- Fuel	59.80
BMO Harris MasterCard		382591613	Kum & GO 92944	95.64
BMO Harris MasterCard		382591614	Kum & Go - Fuel	38.53
BMO Harris MasterCard		382818359	Kum & Go - Fuel	29.54
BMO Harris MasterCard		382818360	Shell _ Fuel	50.25
BMO Harris MasterCard		380742544	C&N Quick Mart - Fuel	4.81
BMO Harris MasterCard		382341522	Signal - Fuel	53.49
Enterprise Rent - A - Car	700-7154	380932167	Car Rental TCTW	272.06
First Robotics	106-6643	381939601	OBE JrFLL Workd Registration	300.00
First Robotics	106-6819	First Robotics	Robtics Registration Fee	5,000.00
First Robotics	106-6871	383415968	HWE World Registration	300.00
Hampton Inn - Joplin	105-6335	222/SXBL	Hotel Debate Tournament	833.04
Hampton Inn - Joplin	105-6336	213/KXTY	Hotel Debate Tournament	833.04
HiSET Vouchers MS-13Q	107-6969	Alejandro Ramirez	Testing	74.00
HiSET Vouchers MS-13Q	107-6969	Bonnie Lewis	Testing	74.00
HiSET Vouchers MS-13Q	107-6969	Connor Graham	Testing	95.00

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HiSET Vouchers MS-13Q	107-6969	Charles Kemmerling	Testing	35.00
HiSET Vouchers MS-13Q	107-6969	Alejandro Ramirez	Testing	35.00
HiSET Vouchers MS-13Q	107-6969	Bonnie Lewis	Testing	35.00
HiSET Vouchers MS-13Q	107-6969	Charles Kemmerling	Testing	74.00
HiSET Vouchers MS-13Q	107-6969	Christopher Cole	Testing	14.00
Marriott Courtyard	700-5136	Folio 64836	Lodging SShelf & HDeLaurent	271.04
PCard - Comer - 9686	106-6820	Make My Newspaper	Laser Newspaper	19.00
PCard - Comer - 9686	106-6821	Holiday Inn	Hotel Robotics	124.30
PCard - Comer - 9686	000-6640	KFC Catering	Robotics Lunch	199.50
PCard - Comer - 9686	000-6641	Make My Newspaper	Robotics Publication	19.00
PCard - Comer - 9686	106-6925	382818356	Robotics Hotel	2,748.28
PCard - Comer - 9686	106-6928	Gaylord Hotel	NAA Conference Hotel	827.22
PCard - Comer - 9686	106-6931	Gaylord Hotel	Hotel Robotics	20.96
PCard - Comer - 9686	106-6931	We The Pizza	Robotics Meal	11.10
PCard - Comer - 9686	106-6931	Rosa Mexicano	Rosa Mexicano	21.02
PCard - Comer - 9686	106-6931	OTG DCA	Hotel Robotics	16.20
PCard - Comer - 9686	106-6932	CiCis Pizza	Robotics Lunch	16.79
PCard - Comer - 9686	106-6932	Sharks	Robotics Dinner	12.80
PCard - M Comer	106-6495	Automation Direct	Mounting Brackets	188.00
Pizza Hut - Camdenton	106-6463	009917	FRC Dinner 2/16/2015	45.12
Shop Wild Things, Inc.	105-6825	284440	Prom Supplies	134.89
Southwest Airlines	106-6638	380403227	Robotics Plane Tickets	354.20
Southwest Airlines	700-6488	Conf # 86C75V	Flight - Sharon Moehle	262.20
Southwest Airlines	700-6604	Confirmation 8RHAUG	Flight - Melinda Whitney	267.70
Subway - Wal-Mart Super Center (C)	106-6464	33	FRC Lunch	28.32
Summit Natural Gas of MO		00023326	Oak Ridge	199.62
Summit Natural Gas of MO		00023327	Maintenance	502.82
Summit Natural Gas of MO		00023330	Concession/Maintenance	30.90
Summit Natural Gas of MO		00023331	LCTC	355.74
Summit Natural Gas of MO		00023332	Transportation	446.73
Summit Natural Gas of MO		00023334	Middle School	292.75
Summit Natural Gas of MO		00023335	Dogwood	191.96
Summit Natural Gas of MO		00023336	Hawthorn	238.35
Summit Natural Gas of MO		00023337	LCTC - East	865.04

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Summit Natural Gas of MO	00023338	OBE	79.76
Summit Natural Gas of MO	00023339	HDE	58.76
Summit Natural Gas of MO	00023340	High School	172.90
Summit Natural Gas of MO	00023341	Grounds Bldg.	327.38
UPS	6X3421105	Shipping	49.89
UPS	6X3421095	Shipping	106.96
UPS	6X3421075	Shipping	42.99
Grand Total			19,633.44

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