

Board of Education

March P Card Payments

March 31, 2013

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
BMO Harris MasterCard	308935615	Fas Stop Bus Fuel		30.02
BMO Harris MasterCard	311098191	Expedia Food Service Airline Ticket Fee		7.00
BMO Harris MasterCard	311098192	USAirway Food Service Airline Ticket		481.10
BMO Harris MasterCard	311347803	MoAsbo Spring Conference J Rich	700-6031	200.00
BMO Harris MasterCard	309688748	Baymont Inn Hotel Charge R France D Teel	805-4818	74.50
BMO Harris MasterCard	309688749	Baymont Inn Hotel R France, D Teel	805-4818	74.50
BMO Harris MasterCard	310689563	Marriott Hotel D Matthews		1,232.04
BMO Harris MasterCard	311347802	Drury University Online Volleyball Clinic	700-5986	85.00
Total BMO Harris MasterCard				2,184.16
PCard - Comer - 9686	309107633	Jo-Ann Fabric Robotics	106-6090	63.04
PCard - Comer - 9686	309196610	McDonalds Robotics	106-6089	15.80
PCard - Comer - 9686	309196611	Petromart Fuel Robotics	106-6089	80.00
PCard - Comer - 9686	309196612	Chipotle Meal Robotics	106-6089	60.49
PCard - Comer - 9686	309196613	Chipotle Meal Robotics	106-6089	18.85
PCard - Comer - 9686	309514008	Panera Meals Robotics	106-6088	79.63
PCard - Comer - 9686	309514009	Jimmy Johns Meals Robotics	106-6088	75.61
PCard - Comer - 9686	309688750	Automation Direct Parts Robotics	106-5637	78.25
PCard - Comer - 9686	310275157	Chipotle Meals Robotics	106-6091	101.85
PCard - Comer - 9686	311347804	MCDonalds Meals Robotics	106-6087	12.97
PCard - Comer - 9686	311347805	Pasta House Meals Robotics	106-6087	601.68
Total PCard - Comer - 9686				1,188.17
Grand Total				3,372.33