

Board of Education

P Card Payments

April 2016

Check Batch	Vendor Name	PO #	Invoice Number	Invoice Description	Amount
CB PCgm	Apple Computer, Inc.	805-14177	MHT081DNLT	Fun with Directions	15.99
CB PCgm	Apple Computer, Inc.	805-14177	MHT081GYKD	Proloquo2Go	249.99
CB PCgm	Apple Computer, Inc.	805-14177	MHT081DJLT	aacorn AAC	119.98
SUM CB PCgm					385.96
CBa2	Best Buy	105-14182	BBY01-783919005206	Radio/CD Player	198.10
SUM CBa2					198.10
CBsc	CBOLO Comer	106-14406	U of Northern Iowa	Meal	7.00
SUM CBsc					7.00
CBmc	CBOLO Comer	106-14407	Olive Garden	Coach Meal	51.66
CBmc	CBOLO Comer	106-13598	Robot Space	Order # 4806 Robotics Parts	159.02
SUM CBmc					210.68
CBsc	CBOLO Comer	106-14393	Gaylord Palms	S Comer Travel Expense	20.12
CBsc	CBOLO Comer	106-14394	City Cab of Orlando	S Comer Travel Expense	110.55
CBsc	CBOLO Comer	106-14395	Ruby Tuesday	S Comer Travel Expense	25.33
CBsc	CBOLO Comer	106-14396	Gaylord Palms	S Comer Travel Exense	28.52
SUM CBsc					184.52
CBmc	CBOLO Comer	106-14397	DeliMart	Fuel	51.22
SUM CBmc					51.22
CBsc	CBOLO Comer	106-14398	U of Northern Iowa	Meal	5.00
CBsc	CBOLO Comer	106-14399	U of Northern Iowa	Meal	7.00
CBsc	CBOLO Comer	106-14400	ChickFilA	S Comer Travel Expense	15.17
SUM CBsc					27.17
CBmc	CBOLO Comer	106-14401	Hampton Inn	Hotel Charge	5,503.68
SUM CBmc					5,503.68
CBsc	CBOLO Comer	106-14402	Expedia	Travel Fee	23.00
CBsc	CBOLO Comer	106-14403	Stemfinity	Video Lab, CAD Camp, Workshop Set etc	11,888.60
CBsc	CBOLO Comer	106-14403	Stemfinity	Credit	(1,098.60)
SUM CBsc					10,813.00
CB Pckk	CBOLO PCard	107-13907	11860443	Folding chairs	358.07
SUM CB Pckk					358.07
CBt1	CBOLO PCard		West County	Bus Fuel	40.00
CBt1	CBOLO PCard		Shell Oil	Gasoline	26.50
CBt1	CBOLO PCard		Durant Travel	Gasoline	28.00

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CBt1	CBOLO PCard		Caspercs Conoco	Bus Fuel	30.00
CBt1	CBOLO PCard		C&N Quick Mart	Gasoline	4.91
CBt1	CBOLO PCard		Shell Oil	Refund	(0.40)
SUM CBt1					129.01
CB PCdm	CBOLO PCard		Dierbergs	Food service	16.75
CB PCdm	CBOLO PCard		LaQuinta	Food Service - Lodging	186.70
CB PCdm	CBOLO PCard		Sam`s Club	Food service	34.51
SUM CB PCdm					237.96
CBt2	CBOLO PCard		Deli Mart	Bus Fuel	83.14
SUM CBt2					83.14
CBt1	CBOLO PCard		Durant Travel	Refund	(0.28)
SUM CBt1					(0.28)
CBt2	CBOLO PCard		Cenex Thunder	Bus Fuel	65.36
CBt2	CBOLO PCard		Kwik Star	Gasoline	54.51
CBt2	CBOLO PCard		Saint Avenue BP	Bus Fuel	66.05
CBt2	CBOLO PCard		Kwik Star	Refund	(0.55)
SUM CBt2					185.37
CBa1	CBOLO PCard	873-13969	Chili`s	Dance Team Meal	221.57
SUM CBa1					221.57
CB PCKs	Crestline	000-13644	3023960	Coasters	2,017.26
SUM CB PCKs					2,017.26
CBjw	Crowne Point Lodge	873-14200	1551111	Room Charge 4/5/16	72.77
CBjw	Crowne Point Lodge	873-14200	1551110	Room Charge 4/5/16	72.77
CBjw	Crowne Point Lodge	873-14200	1551114	Room Charge 4/5/16	72.77
SUM CBjw					218.31
CBdl	Days Inn - Jefferson City	110-13932	SkillsUSA	Rooms for State Contest	2,728.50
SUM CBdl					2,728.50
CBa2	Delta Airlines	105-14123	K Khor	Airline Ticket	617.20
CBa2	Delta Airlines	105-14123	M Castle	Airline Ticket	617.20
SUM CBa2					1,234.40
CBdl	Enterprise Rent - A - Car	107-12457	NAEA Conference	Car Rental	127.76
SUM CBdl					127.76
CBa1	Expedia	105-14114	342066491/0321071	Room Charge 4/21/2016	356.72
SUM CBa1					356.72

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CBjw	Fairfield Inn St. Charles	873-13820	92065	Room Charge 3/28/16	116.59
SUM CBjw					116.59
CBsc	First Robotics	106-13706	Team 3284	World Championship Fee	1,000.00
CBsc	Gaylord Palms Resort/Convention Ctr	106-14501	3/19-23/2016	S Comer Travel Expense	805.20
SUM CBsc					1,805.20
CBa1	Golden Corral #701/0706	105-14081	0274	Trap Club Meal	244.60
SUM CBa1					244.60
CBa2	Green Valley Ranch Resort	108-13809	424455023441	Hotel Charge	158.20
SUM CBa2					158.20
CB Pckk	HiSET Vouchers MS-13Q	107-12913	Daron Ellis	Refund - Overcharge	(50.00)
CB Pckk	HiSET Vouchers MS-13Q	107-13906	Terrance Sarabia	Testing	7.00
CB Pckk	HiSET Vouchers MS-13Q	107-13906	Josh Lawrence	Testing	7.00
CB Pckk	HiSET Vouchers MS-13Q	107-14041	Josh Lawrence	Testing	7.00
CB Pckk	HiSET Vouchers MS-13Q	107-14041	Chelse Miller	Testing	21.00
CB Pckk	HiSET Vouchers MS-13Q	107-14041	Marrissa Bond	Testing	7.00
CB Pckk	HiSET Vouchers MS-13Q	107-14041	Terrance Sarabia	Testing	28.00
CB Pckk	HiSET Vouchers MS-13Q	107-14041	Ian Peter	Testing	7.00
CB Pckk	HiSET Vouchers MS-13Q	107-14041	Jorden Licardie	Testing	7.00
CB Pckk	HiSET Vouchers MS-13Q	107-14136	Kyle Conboy	Testing	14.00
CB Pckk	HiSET Vouchers MS-13Q	107-14281	Josh Lawrence	Testing	7.00
CB Pckk	HiSET Vouchers MS-13Q	107-14291	Terrance Sarabia	Testing	14.00
CB Pckk	HiSET Vouchers MS-13Q	107-14304	Nate Simmerly	Testing	14.00
CB Pckk	HiSET Vouchers MS-13Q	107-14304	Kyle Conboy	Testing	7.00
CB Pckk	HiSET Vouchers MS-13Q	107-14362	Nate Simmerly	Testing	7.00
SUM CB Pckk					104.00
CB PCgm	Holiday Inn Executive Center Inc	805-13548	67494140	Lodging - EHunter	123.76
SUM CB PCgm					123.76
CBa1	Karen KJAR Memorial Golf Course	105-14025	Entry Fee	Golf Tournament	150.00
SUM CBa1					150.00
CBa2	Kognity	108-13642	343	Digital Textbooks	300.00
CBa2	Kognity	108-13642	108-13642	Currency Conversion Fee	8.40
SUM CBa2					308.40
CB PCmw	Laclede Electric Cooperative		7154601	High School	8,408.82
CB PCmw	Laclede Electric Cooperative		2364000	Administration Bldg.	1,243.21

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SUM CB PCmw					9,652.03
CBa2	Marriot at the Texas Medical Center	108-10728	59 4457 6565	Hotel N Becker, A Crocker	558.09
SUM CBA2					558.09
CB PCgm	MoASBO	805-13927	L7NV7GHJSMV	Spring Conference 2016	160.00
SUM CB PCgm					160.00
CBsc	PCard - Comer - 9686	106-12632	Allegient	Luggage Fee	25.00
SUM CBsc					25.00
BMOsc	PCard - Comer - 9686	106-14404	Allegent Travel	Flight Baggage Charge	50.00
BMOsc	PCard - Comer - 9686	106-14405	Hampton Inn	Hotel Charge	4.95
SUM BMOsc					54.95
CB PCmw	QLabe (Figure53.com)	205-14040	16040517432MNG9A	QLab Basic Video rental	39.00
SUM CB PCmw					39.00
CB Pckk	Sawgrass Marriott Golf Resort	107-12431	Conference	Lodging - Haupt/Blanton	557.46
SUM CB Pckk					557.46
CB PCdm	School Nutrition Association		615502	Debi Cook - Level 1	16.00
CB PCdm	School Nutrition Association		619962	Mischele McDonald - Level 1	16.00
CB PCdm	School Nutrition Association		615063	Amy Manes - Level 1	16.00
SUM CB PCdm					48.00
CBa2	Southeast Missouri State University	108-14375	2016106003-1	Teacher Workshop E Gibson	90.00
SUM CBA2					90.00
CB PCmw	Summit Natural Gas of MO		2114531	HDE	1,223.09
CB PCmw	Summit Natural Gas of MO		2114522	Concession/Maint	30.90
CB PCmw	Summit Natural Gas of MO		2114524	Transportation	122.28
CB PCmw	Summit Natural Gas of MO		2114534	OBE	512.97
CB PCmw	Summit Natural Gas of MO		2114533	Grounds Bldg.	102.77
CB PCmw	Summit Natural Gas of MO		2114527	Dogwood	155.37
CB PCmw	Summit Natural Gas of MO		2114526	Middle School	699.40
CB PCmw	Summit Natural Gas of MO		2114523	LCTC - West	121.22
CB PCmw	Summit Natural Gas of MO		2114521	Maintenance Bldg.	150.99
CB PCmw	Summit Natural Gas of MO		2114532	High School	134.89
CB PCmw	Summit Natural Gas of MO		2114525	Horticulture	299.52
CB PCmw	Summit Natural Gas of MO		2114529	LCTC - East	399.02
CB PCmw	Summit Natural Gas of MO		2114520	Oak Ridge	175.85
CB PCmw	Summit Natural Gas of MO		2114528	Hawthorn	209.72

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CB PCmw	Summit Natural Gas of MO		2114530	OBE - OLD	150.99
SUM CB PCmw					4,488.98
CBa2	Tradewinds Island Resorts	108-13335	R10943B	N Hubbard Room Charge	572.91
CBa2	Tradewinds Island Resorts	108-13335	R10943C	R Calbert Room Charge	572.91
CBa2	Tradewinds Island Resorts	108-13335	R10A597	D Stoelting Room Charge	572.91
CBa2	Tradewinds Island Resorts	108-13337	R10943D	JD Hunter Room Charge	572.91
SUM CBa2					2,291.64
BMO PCKs	University of Missouri - Columbia	700-12295	8082744724	Registration Job Fair 3/22/16	50.00
SUM BMO PCKs					50.00
CB PCmw	UPS		6X3421116	Shipping	110.66
CB PCmw	UPS		6X3421126	Shipping	39.83
CB PCmw	WCA Waste Corp. of America		003-0000992538	Campus Trash - March	4,416.85
SUM CB PCmw					4,567.34
Grand Total					50,872.36