

Board of Education

P Card Payments

December 2014

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Amazon.Com	805-5087	141313	Replacement lamp	65.28
Andy Mark, Inc.	000-4950	373749890	First Choice Products	17.06
BMO Harris MasterCard		373515325	Bus Fuel	54.69
BMO Harris MasterCard		11/22/2014	Fuel	45.35
BMO Harris MasterCard		373515323	Fuel	36.35
BMO Harris MasterCard		373515324	Fuel	34.08
Courtyard Columbia - Marriott	700-4643	December 11, 2014	Lodging	411.84
Educational Technology & Life Corp	700-5131	February 21, 2015	Sheena Self	498.00
Embassy Suites NW Arkansas Hotel,	873-4825	372911767	Room Charges	385.88
Embassy Suites NW Arkansas Hotel,	873-4904	373295950	Room Charges	363.18
Enterprise Rent - A - Car	108-2520	374079766	Rental Car	212.54
HiSET Vouchers MS-13Q	107-5357	Colton Goldsberry	Testing	14.00
HiSET Vouchers MS-13Q	107-5357	Troy Wikoff	Testing	7.00
HiSET Vouchers MS-13Q	107-5357	Gabriel Parker	Testing	14.00
HiSET Vouchers MS-13Q	107-5357	Cosme Chaparro	Testing	14.00
HiSET Vouchers MS-13Q	107-5357	Alexis McNabb	Testing	35.00
HiSET Vouchers MS-13Q	107-5357	Kyle White	Testing	95.00
HiSET Vouchers MS-13Q	107-5357	Katherine Weed	Testing	95.00
HiSET Vouchers MS-13Q	107-5357	Katie Griffin	Testing	21.00
HiSET Vouchers MS-13Q	107-5357	Trenton Atkisson	Testing	74.00
HiSET Vouchers MS-13Q	107-5357	Trenton Atkisson	Testing	21.00
HiSET Vouchers MS-13Q	107-5357	Camillia Elshahite	Testing	95.00
HiSET Vouchers MS-13Q	107-5357	Troy Wikoff	Testing	7.00
HyVee #1475		Ref# 47239936	Supplies	17.49
HyVee #1475		Ref# 2139109292	Supplies	12.67
La Quinta Inn & Suites	700-4869	Folio #657780137	Lodging & Parking	132.83
La Quinta Inn & Suites	700-4869	Folio #657780138	Lodging	108.83
Laclede Electric Cooperative		4405000	Well - Ball Fields	380.78
Laclede Electric Cooperative		2364200	Middle School	9,403.46
PCard - Comer - 9686	106-4896	373085255	Polo Shirts	41.73
PCard - M Comer	106-5199	Drury Inn	Room Charges	992.07
Splashtop, Inc.	805-4722	135620	Subscription	28.59
St. Louis Community College -	106-5196	371390839	FLL Registration	200.00

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Summit Natural Gas of MO		00023335	Dogwood	176.43
Summit Natural Gas of MO		00023336	Hawthorn	212.51
Summit Natural Gas of MO		00023338	OBE	78.39
Summit Natural Gas of MO		00023339	Hurricane Deck	61.23
Summit Natural Gas of MO		00023340	High School	59.26
Summit Natural Gas of MO		00023341	Grounds Bldg.	48.89
Summit Natural Gas of MO		00023326	Oak Ridge	174.18
Summit Natural Gas of MO		00023330	Concession/Maint	82.88
Summit Natural Gas of MO		00023331	Tech West	114.30
Summit Natural Gas of MO		00023334	Middle School	221.77
TrackWrestling.com	873-4895	97491096	Wrestling Stats Program	50.00
United States Golf Association	873-5130	374079770	Golf Rules Seminar	350.00
UPS		6X3421484	Shipping	55.33
UPS		6X3421464	Shipping	29.92
UPS		6X3421494	Shipping	63.60
Wal-Mart - Admin.	805-5112	130103	USB Headsets	103.14
Wal-Mart - Admin.	805-5113	125548	USB Headsets	171.91
Wal-Mart - Admin.	805-4686	101952	Wooden Block set	290.18
Grand Total				16,278.62