

## Board of Education

## P Card Payments

January 2016

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
23 and Me	786319748110877	Genetic Testing for Science Research Project	205-12185	577.15
ACT	D6NB23Z775F	Conference Registration J Welsh	105-12249	110.00
Amazon.Com	107-8890740-3179443	RC laser pointer	700-12083	21.14
Amazon.Com	#114-8431892-8933034	1TB Desktop Hard drive	805-12552	59.89
American Airlines	Conference 3/16	Haupt/Blanton - Airfare	107-12432	836.40
American Speech-Language Hearing	2304753	Dana Green Register Membership	410-11543	25.00
Andy Mark, Inc.	121215	Game Piece	106-12418	88.30
Apple Computer, Inc.	Dec/Jan	iTunes Apps	805-12764	384.82
AVG Technologies USA, Inc	1116068089	Anti Virus Bus Edition 2yr - Exp 1/7/18	805-12314	7,590.50
BMO Harris MasterCard	415699040	Ripple Water Phone	105-12514	384.90
BMO Harris MasterCard	C&N Quick Mart	Fuel		4.66
BMO Harris MasterCard	Loves Quick Stop	Fuel		34.50
BMO Harris MasterCard	SBJ Fuels	Fuel		40.00
BMO Harris MasterCard	Dierbergs	Grocery		5.03
BMO Harris MasterCard	Dierbergs	Grocery		5.90
BMO Harris MasterCard	Dierbergs	Grocery		11.48
BMO Harris MasterCard	Fairway Groceries	Grocery		3.66
Comfort Inn - Lees Summit	430470107	Room Charge	873-12253	470.20
Co-Mo Electric Cooperative Inc.	6177200	HDE Electric		349.27
Days Inn - Cameron	921-323072	Room Charge	873-12373	551.92
Fiberglass Florida Inc.	415128563	Cotton Flock Fiber	105-12155	24.94
GloryBee	18107	DLX Bee suit w/round veil	805-12316	102.62
Go Daddy	912917026	3 Year Standard SSL Renewal - 1 Certificate	805-12066	209.97
HiSET Vouchers MS-13Q	Taylor Hammond	Testing	107-12630	7.00
HiSET Vouchers MS-13Q	Josh Lawrence	Testing	107-12481	7.00
HiSET Vouchers MS-13Q	Kyle Conboy	Testing	107-12489	14.00
HiSET Vouchers MS-13Q	Austin Allen	Testing	107-12489	67.00
IB Source, Inc.	Credit	Credit Invoice 412584870	108-11952	(205.50)
Laclede Electric Cooperative	7154601	High School		9,693.64
LiveAquaria.com	415699041	Hermit Crabs, Shrimp, Snails	108-11718	48.31
Modern Robotics, Inc.	22868	Modern Robotics Color Sensor	106-12050	157.05
NASW - Missouri Chapter	200006734	RCaufield - 2016 Show-Me Annual Symposium	805-12551	375.00
PCard - Comer - 9686	FTC	Tournament Registration 3/31-4/3/2016	106-12063	4,000.00

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PCard - Comer - 9686	Allegent Air	Airline Ticket NAA Conference	106-12286	171.31
PCard - Comer - 9686	United Airlines	Orlando to Waterloo for Sherry Comer	106-12632	303.60
PCard - Comer - 9686	Orbitz	Orbitz Orlando to Waterloo	106-12632	6.99
PCard - Comer - 9686	United	Travel Insurance	106-12632	18.38
PCard - Comer - 9686	Hotel S Comer		106-12906	236.17
Pure Leverage data destruction	15121801	Disk Drive Crusher/Data destroyer	805-12187	361.00
Quill	225PP63A	Chairs	550-12392	292.48
Solaronix	INV00014159	Science Supplies	105-12125	130.60
Summit Natural Gas of MO	00023326	ORI		179.79
Summit Natural Gas of MO	00023327	Maintenance		87.37
Summit Natural Gas of MO	00023330	Concession/Maintenance		45.96
Summit Natural Gas of MO	00023331	LCTC - West		177.10
Summit Natural Gas of MO	00023332	Transportation		69.81
Summit Natural Gas of MO	00023333	Horticulture Bldg.		141.72
Summit Natural Gas of MO	2114529	LCTC - East		589.22
Summit Natural Gas of MO	2114522	Concession/Maintenance		31.78
Summit Natural Gas of MO	2114525	Horticulture Bldg.		348.37
Summit Natural Gas of MO	2114532	High School		133.30
Summit Natural Gas of MO	2114527	Dogwood		147.47
Summit Natural Gas of MO	2114533	Grounds Bldg.		63.33
Summit Natural Gas of MO	2114523	LCTC - Tech West		224.64
Summit Natural Gas of MO	2114524	Transportation		138.04
Summit Natural Gas of MO	2114530	OBE - Old		30.90
Summit Natural Gas of MO	2114520	Oak Ridge		164.82
Summit Natural Gas of MO	2114528	Hawthorn		221.53
Summit Natural Gas of MO	2114531	HDE		556.82
Summit Natural Gas of MO	00023340	High School		145.95
Summit Natural Gas of MO	00023341	Grounds Bldg.		30.90
Summit Natural Gas of MO	00025269	OBE - New		367.95
Summit Natural Gas of MO	2114526	Middle School		1,699.42
Summit Natural Gas of MO	2114534	OBE		652.96
Summit Natural Gas of MO	2114521	Maintenance Bldg.		228.99
Summit Natural Gas of MO	00023334	Middle School		301.26
Summit Natural Gas of MO	00023335	Dogwood		164.56

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Summit Natural Gas of MO	00023336	Hawthorn		209.40
Summit Natural Gas of MO	00023337	LCTC - East		146.67
Summit Natural Gas of MO	00023338	OBE		30.90
Summit Natural Gas of MO	00023339	HDE		337.10
University of Missouri - Columbia	7120	MOJOE job fair 3/22/16	700-12295	225.00
UPS	6X3421515	Shipping		64.78
WCA Waste Corp. of America	003-0000974788	Decmeber - Campus trash		4,416.85
<b>Grand Total</b>				<b>39,950.94</b>

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