

Board of Education

Purchasing Card Payments

June 2015

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
American Airlines		393456805	IB Travel Expense	25.00
American Airlines		393456806	IB Travel Expense	25.00
Barnes & Noble, Inc.	106-8513	391645657	Supplies	1,432.31
Best Buy	106-8512	391645656	Travel Converter & Adapter	86.16
Best Western-KC Airport	108-8529	393456800	IB Training Hotel	122.99
Best Western-KC Airport	108-8529	393456801	IB Training Hotel	117.20
BMO Harris MasterCard		Gaylord Palms	M Jackson Yearbook Training	706.25
BMO Harris MasterCard		Flying Bridge	IB Travel Expense	63.79
BMO Harris MasterCard		Fridays	IB Travel Expense	29.44
BMO Harris MasterCard		Skidders Restaurant	IB Travel Expense	109.41
BMO Harris MasterCard		UDIS Denver	IB Travel Expense	33.91
BMO Harris MasterCard		United	IB Travel Expense	75.00
BMO Harris MasterCard		G Horne Six Flags	Hotel	193.00
BMO Harris MasterCard		G Horne Six Flags	Hotel	193.00
BMO Harris MasterCard		393262827	Fuel Transportation Meeting	46.32
BMO Harris MasterCard		390464276	Bus Fuel	53.09
BMO Harris MasterCard		393262826	Fuel	53.40
BMO Harris MasterCard		Crabby Bills	IB Travel Expense	50.18
BMO Harris MasterCard		Larry's on the Lake	Food Service	215.47
BMO Harris MasterCard		Fred Pryor Seminars	FS - Dealing W/difficult people	198.00
BMO Harris MasterCard		SweepScrub.com	Squeegee blades	33.65
BMO Harris MasterCard		Gerbes	Planters, cards	104.05
BMO Harris MasterCard		G Horne Six Flags	Meals	652.73
GripCase		GripCase	15-16 PO 805-4503 & 4504	7,042.84
Hilton Branson Convention Center	550-6676	Hilton Branson	Refund - April 24-26, 2015	(247.72)
Hilton Garden Inn - Conway	900-7524	171523 A	Hotel Transportation Meeting	374.36
Hilton Garden Inn - Conway	900-7524	171528 A	Hotel Transportation Meeting	374.36
Hilton Garden Inn - Conway	900-7524	171526 A	Hotel Transportation Meeting	374.36
Hilton Garden Inn - Conway	900-7524	171525 A	Hotel Transportation Meeting	374.36
Hilton Washington Dulles	105-8594	3189429575	C Bennion DC Trip Hotel	350.00
Laclede Electric Cooperative		2364200	Middle School	9,967.72
McNair Travel Management		392127814	Flight C Bennion Washington DC	884.20
McNair Travel Management		392127815	Travel Agent Fee	35.00

Board of Education

Purchasing Card Payments

June 2015

Newegg		127449411	15-16 PO 805-4640 - 12 Month Membership	49.99
PCard - Comer - 9686	106-8431	Flashingblinkylights	Robotics Supplies	295.26
Southwest Airlines	700-8453	152445	Airline ticket	274.00
Southwest Airlines	700-8453	152447	Early bird check in	25.00
Summit Natural Gas of MO		00023326	Oak Ridge	185.80
Summit Natural Gas of MO		00023327	Maintenance	81.16
Summit Natural Gas of MO		00023330	Concession/Maintenance	48.36
Summit Natural Gas of MO		00023331	LCTC - West	216.30
Summit Natural Gas of MO		00023332	Transportation	51.18
Summit Natural Gas of MO		00023333	Horticulture Bldg.	30.90
Summit Natural Gas of MO		00023340	High School	183.96
Summit Natural Gas of MO		00023341	Grounds Bldg.	47.31
Summit Natural Gas of MO		00025269	OBE - New	140.63
Summit Natural Gas of MO		00023334	Middle School	311.19
Summit Natural Gas of MO		00023335	Dogwood	188.89
Summit Natural Gas of MO		00023336	Hawthorn	209.77
Summit Natural Gas of MO		00023337	LCTC - East	108.97
Summit Natural Gas of MO		00023338	OBE	78.85
Summit Natural Gas of MO		00023339	HDE	58.76
Tradewinds Island Resorts	108-5376	392290314	FLIBS Conference Hotel	567.84
Tradewinds Island Resorts	108-5376	392793908	FLIBS Conference Hotel	567.84
Tradewinds Island Resorts	108-5376	392793909	FLIBS Conference Hotel	567.84
UPS		6X3421235	Shipping	58.82
UPS		6X3421225	Shipping	121.11
UPS		6X3421215	Shipping	90.11
UPS		6X3421205	Shipping	30.14
Water Environment Federation		5/20/15	Registration Fee	60.00
Grand Total				28,798.81