Board of Education **P Card Payments** **February 2015**

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
3D Systems, Inc.	106-4972	377869320	Shipping	70.87
Amazon.Com	106-5691	377306277	Compressor Kit	164.58
Amazon.Com	805-5674	100827	Projector lamp	65.28
Amazon.Com	805-5858	100523	Surface Pro 3 power supply	58.99
Apple Computer, Inc.	805-5695	093254	IPad App - Read to Go	19.99
Best Western Plus	205-5578	46270	Hotel Leader in Me	95.45
Best Western Plus	205-5578	46968	Hotel Leader in Me	95.45
Best Western Plus	205-5694	46269	Hotel Leader in Me	95.45
Best Western Plus	205-6140	380224842	Hotel Delaurent	93.45
BMO Harris MasterCard	107-6146	1/21/15	Fabric	25.15
BMO Harris MasterCard	107-6146	1/28/15	Fabric	258.78
BMO Harris MasterCard	107-6246	TR# 02175	Supplies	113.65
BMO Harris MasterCard	107-6246	Overstock	Candles	153.97
BMO Harris MasterCard	105-6296	380224850	Figure 53 Software Rental	90.00
BMO Harris MasterCard		377306279	Bus Fuel	31.01
BMO Harris MasterCard		377306278	Bus Fuel	30.05
BMO Harris MasterCard		379244602	Fuel	20.00
BMO Harris MasterCard		104127	Sears Parts Direct	46.80
Bulk Apothecary	805-6387	101401	Scented oils	439.30
China Town Chinese Restaurant	700-6403	2/12/15	Lunch for interview team	54.48
Dierbergs - Lakeview Pointe		Ref #472 60745	Food items	16.11
Fairfield Inn St. Charles	403-6206	75895	Hotel METC Conference	147.60
Gilmore Global	805-6230	142753	Replacement pen for LightRaise	150.90
Grand Hotel Marriott Resort,	700-3764	13265	Lodging	435.18
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Grand Hotel Marriott Resort,	700-3764	13265	Lodging	435.18
Hilton Chicago	700-6028	Expedia	AP Conference	1,024.14
HiSET Vouchers MS-13Q	107-6731	132758	Testing - Cami Elsanite	35.00
HiSET Vouchers MS-13Q	107-6731	130394	Testing - Deric Schulte	95.00
HiSET Vouchers MS-13Q	107-6731	129363	Testing - Jayde Linton	14.00
HiSET Vouchers MS-13Q	107-6731	125915	Testing - Jayde Linton	14.00
HiSET Vouchers MS-13Q	107-6731	129374	Testing - Christopher Cole	74.00
HiSET Vouchers MS-13Q	107-6731	125609	Testing - Dakota Scott	95.00

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HiSET Vouchers MS-13Q	107-6731	125919	Testing - Jayde Linton	7.00
Homewood Suites by Hilton	700-5533	212836	Lodging	286.10
Homewood Suites by Hilton	700-5533	223044	Lodging	309.18
Homewood Suites by Hilton	406-5436	201124	Lodging	407.30
HyVee #1475		Ref# 4721560745	Food items	56.11
HyVee #1475		Ref# 4731633953	Food items	8.85
Laclede Electric Cooperative		2364200	Middle School	9,657.93
Marine Depot	105-5704	377110932	Seawater System	95.94
Missouri Secretary of State	700-6294	10241480	Booster Club renewal 14-15	16.25
Missouri Society of CPA`s	700-6357	373122	Federal Grants workshop	135.00
PCard - M Comer	106-5852	377869318	Microcontroller	7.99
PCard - M Comer	106-5978	378058061	CIM Cooler	5.95
PCard - M Comer	106-6248	379244601	Openbuilds.com Robotids Supplies	187.80
PCard - M Comer	106-6376	380013710	Automation Direct Robotics Parts	123.89
Sea Trail Golf Resort	873-6151	379121049	Hotel Boys Golf Trip	729.51
Shakespeare`s Pizza	205-6237	379760354	Pizza Party for Girls Basketball	232.46
Sheraton Chicago Hotel & Towers	108-6222	379449907	Hotel Deposit IB Conference	231.64
Silk Flower Depot	105-5829	378185943	Rose Bud Bush	148.94
Southwest Airlines	700-5971	112642	Airline tickets	1,753.40
Southwest Airlines	700-5971	112940	Airline tickets	616.00
Southwest Airlines	700-5971	113533	Airline tickets	4,382.40
Southwest Airlines	106-6461	379894883	Flight to NAA Conference	157.60
Southwest Airlines	106-6462	379894884	Flight to NAA Conference	136.60
Squirrels, LLC	805-6439	140308	AirParrot 2 - five computer license	62.99
St. Louis Community College -	106-6050	378301160	FTC Registration Fees	300.00
Summit Natural Gas of MO		00023333	Horticulture Bldg.	504.81
Summit Natural Gas of MO		00023340	High Scholol	167.36
Summit Natural Gas of MO		00023341	Grounds Bldg.	419.70
Summit Natural Gas of MO		00023334	Middle School	230.06
Summit Natural Gas of MO		00023335	Dogwood Elementary	160.17
Summit Natural Gas of MO		00023336	Hawthorn	205.16
Summit Natural Gas of MO		00023326	Oak Ridge	158.14
Summit Natural Gas of MO		00023327	Maintenance	568.47
Summit Natural Gas of MO		00023330	Concession/Maintenance	30.90

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Summit Natural Gas of MO		00023331	LCTC	283.71
Summit Natural Gas of MO		00023332	Transportation	546.31
Summit Natural Gas of MO		00023337	LCTC	1,177.33
Summit Natural Gas of MO		00023338	OBE	71.46
Summit Natural Gas of MO		00023339	HDE	54.06
The Westin KC at Crown Center	873-6308	379121048	Hotel Glacier Clinic	131.46
UPS		6X3421035	Shipping	59.22
UPS		6X3421065	Shipping	90.76
Wal-Mart - Admin.	805-6240	140040	USB flash drives	57.90
Grand Total				**29,967.80**

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