

Board of Education

P Card Payments

May 2015

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Amazon.Com	106-8099	389499448	Youth Programs Book	21.97
ASCD	700-7394	Membership R Neal	Membership R Neal	89.00
Big Grips Store	805-8265	Order ID 121404289	IPad Big Grips	134.70
BMO Harris MasterCard	107-8173	Wal-Mart	Error correction	(0.01)
BMO Harris MasterCard	107-8173	Wal Mart TR# 05694	Office	19.81
BMO Harris MasterCard	107-8173	Wal Mart TR# 05693	Office	98.99
BMO Harris MasterCard	107-8173	Wal Mart	Go Pro	669.99
BMO Harris MasterCard	107-8178	Prep Sportswear	Scarves	238.95
BMO Harris MasterCard	107-8178	Prep Sportswear	Credit	(23.90)
BMO Harris MasterCard		Kum & Go	Fuel	46.77
BMO Harris MasterCard		Shell Oil	Fuel	53.76
BMO Harris MasterCard		exxon	Fuel	28.29
BMO Harris MasterCard		Shell Oil	Fuel	55.51
BMO Harris MasterCard		Shell Oil	Fuel	39.00
BMO Harris MasterCard		Exxon	Bus Fuel	40.00
BMO Harris MasterCard		Exxon	Bus Fuel	67.10
BMO Harris MasterCard		UGas	Fuel	83.73
BMO Harris MasterCard		UGas	Bus Fuel	73.89
BMO Harris MasterCard		UGas	Fuel	71.02
BMO Harris MasterCard		Ugas	Bus Fuel	104.63
BMO Harris MasterCard		UGas	Bus Fuel	90.07
BMO Harris MasterCard		Hearfelt Sympathies	Sympathy flowers	68.98
BMO Harris MasterCard		Gerbes - JC	Supplies	17.78
BMO Harris MasterCard		Southwest Airlines	Manager of the Year Ceremony - Food Service	481.01
BMO Harris MasterCard		Hobby Lobby	Cards	12.87
BMO Harris MasterCard		Gerbes	Supplies	85.20
BMO Harris MasterCard		Pilot	Fuel	53.00
BMO Harris MasterCard		Cenex	Bus Fuel	38.86
BMO Harris MasterCard		Shell Oil	Bus Fuel	97.79
Crestline	000-7727	2825159	Draw String bags	1,714.21
Dierbergs - Lakeview Pointe		12MAY2015	Special Diet items	7.79
Dierbergs - Lakeview Pointe		15APR2015	Supplies - Tiffany	57.68
Drury Inn	873-6149	411	Golf Team Hotel 4/26/2015	104.58

Board of Education

P Card Payments

May 2015

Drury Inn	873-6149	407	Golf Team Hotel 4/26/2015	104.58
Drury Inn	873-6149	409	Golf Team Hotel 4/26/2015	104.58
Expedia	106-8358	Red Roof Inn	Hotel FRC World Championship	224.92
First Robotics	106-8083	US First	FLL Table Kit	225.00
First Robotics	106-8083	US First	FLL Table Kits	2,925.00
Heinemann	700-7930	6464419	Book Love	407.05
Hilton Branson Convention Center	550-6676	4/24/15-4/26/15	Lodging - SNeal	247.72
Hilton St. Louis at the Ball Park	873-5536	1021797A	Hotel	240.24
Hilton St. Louis at the Ball Park	873-5536	1021796A	Hotel	240.24
Hilton St. Louis at the Ball Park	873-5536	1022529A	Hotel	240.24
Hilton St. Louis at the Ball Park	873-5536	1023397A	Hotel	240.24
HiSET Vouchers MS-13Q	107-8434	Retter, Riian	Testing	7.00
HiSET Vouchers MS-13Q	107-8434	Cole, Chris	Testing	14.00
HiSET Vouchers MS-13Q	107-8434	Kilbury, Jessica	Testing	7.00
HiSET Vouchers MS-13Q	107-8434	Elsahite, Cami	Testing	22.00
HiSET Vouchers MS-13Q	107-7663	Kilbury, Jessica	Testing	14.00
HiSET Vouchers MS-13Q	107-7663	Retter, Riian	Testing	14.00
HiSET Vouchers MS-13Q	107-7663	Cole, Chris	Testing	7.00
HiSET Vouchers MS-13Q	107-7663	Lewis, Bonnie	Testing	7.00
HiSET Vouchers MS-13Q	107-7663	Schulte, Deric	Testing	35.00
HiSET Vouchers MS-13Q	107-7663	Elsahite, Cami	Testing	22.00
HiSET Vouchers MS-13Q	107-7896	White, Kyle	Testing	35.00
Hyatt Place KC/Overland Park	108-7649	4/23/2015	J Welsh MIBS Conference	139.83
Hyatt Regency - Bethesda	108-5377	54760902	IB Conference L Foulk, S Bayless	375.16
Intercontinental-KC at the Plaza	108-7210	63314398	J Welsh room for GPACAC Conference	144.54
Laclede Electric Cooperative		2364200	Middle School	9,857.08
Meadow Lake Acres Country Club	873-8091	5/4/2015	Golf Entry, Cart Fee, Practice Rounds	290.00
PCard - Comer - 9686	106-8315	Flashingblinkylights	Fedora Hats w/ Blinking LEDs	77.88
PCard - Comer - 9686	106-8369	Drury Inn	FRC World Championship	475.29
PCard - Comer - 9686	106-8369	Drury Inn	FRC World Championship	475.29
PCard - Comer - 9686	106-8369	Drury Inn	FRC World Championship	475.29
PCard - Comer - 9686	106-8353	M's Pub	Food for MOTT STEM Conference	40.80
PCard - Comer - 9686	106-8354	Macquarie University	Asia Pacific Invitational Reg Form	1,687.47
PCard - Comer - 9686	106-8355	Patricia's	Fod FRC State Championship	241.88

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May 2015

PCard - Comer - 9686	106-8356	Imo`s Pizza	Food FRC World Championship	19.25
PCard - Comer - 9686	106-8356	Chick-Fil-A	Food FRC World Champtionship	6.46
PCard - Comer - 9686	106-8356	Lakeside Cafe	Food FRC World Championship	20.23
PCard - Comer - 9686	106-8356	Renaissance St Louis	FRC World Championship	10.10
PCard - Comer - 9686	106-8356	Pizza Hut	Food FRC World Championship	71.45
PCard - Comer - 9686	106-8357	Hampton Inn	FRC World Champtionship	9.90
PCard - Comer - 9686	106-8357	Hampton Inn	FRC World Championship	4,911.06
PCard - M Comer	106-8371	Drury Inn	JrFLL Hotel	521.66
PCard - M Comer	106-8351	Exxon	Fuel	69.49
PCard - M Comer	106-8351	Buffalo Wild Wings	FRC World Competition	36.56
PCard - M Comer	106-8351	America`s Center	FRC Worlds Competition	16.00
PCard - M Comer	106-8352	Red Wheel Bike Shop	FRC Parts	8.62
PCard - M Comer	106-7347	Eastern M Sports	Credit	(21.97)
President`s Volunteer Service Award	412-7733	387705176	Presidential Pins & Certs	161.45
Summit Natural Gas of MO		0023326	Oak Ridge	193.18
Summit Natural Gas of MO		00023327	Maintenance	429.97
Summit Natural Gas of MO		00023330	Concession/Maintenance	35.01
Summit Natural Gas of MO		00023331	LCTC - West	343.47
Summit Natural Gas of MO		00023333	Horticulture	393.25
Summit Natural Gas of MO		00023333	Horticulture	136.94
Summit Natural Gas of MO		00023330	Concession/Maintenance	52.47
Summit Natural Gas of MO		00023331	LCTC - West	253.07
Summit Natural Gas of MO		00023326	Oak Ridge	205.16
Summit Natural Gas of MO		00023327	Maintenance	170.41
Summit Natural Gas of MO		00023332	Transportation	514.92
Summit Natural Gas of MO		00023337	LCTC - East	802.37
Summit Natural Gas of MO		00023338	OBE	74.23
Summit Natural Gas of MO		00023340	High School	159.98
Summit Natural Gas of MO		00023341	Grounds Bldg.	352.00
Summit Natural Gas of MO		00023339	HDE	57.81
Summit Natural Gas of MO		00025269	OBE - New	4,585.49
Summit Natural Gas of MO		00023340	High School	180.26
Summit Natural Gas of MO		00023341	Grounds Bldg.	85.27
Summit Natural Gas of MO		00025269	OBE - New	3,309.49

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

Summit Natural Gas of MO		00023334	Middle School	267.86
Summit Natural Gas of MO		00023335	Dogwood	174.53
Summit Natural Gas of MO		00023336	Hawthorn	218.07
Summit Natural Gas of MO		00023334	Middle School	332.40
Summit Natural Gas of MO		00023335	Dogwood	189.91
Summit Natural Gas of MO		00023336	Hawthorn	227.29
Summit Natural Gas of MO		00023337	LCTC - East	359.62
Summit Natural Gas of MO		00023338	OBE	78.85
Summit Natural Gas of MO		00023339	HDE	60.64
UPS		6X3421195	Shipping	33.23
UPS		6X3421185	Shipping	94.05
UPS		6X3421165	Shipping	33.63
UPS		6X3421156	Shipping	22.60
Wal-Mart - LCTC	106-8132	Wal=Mart	Camera	599.90
Weebly, Inc.	000-7933	Weebly	Robotics Website Renewal	159.00
Grand Total				45,433.93