

Board of Education

P Card Payments

October 2015

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
4Imprint	107-10102	11094373	Promo Sportpack	194.26
Amazon.Com	805-10789	#114-5125764-9653805	SSD 16G	19.99
Apple Computer, Inc.	805-10790	121109392938	Cause & Effect, Dexteria	15.96
Apple Computer, Inc.	805-10790	151109536033	Bugs & Bubbles, Bugs & Buttons	11.96
Apple Computer, Inc.	805-10586	151109536031	Ready to Print App	19.98
Apple Computer, Inc.	805-10586	151109536032	Endless Alphabet App	13.98
Best Western Plus Landing View		Conf# 179452378-01	11/13/15 to 11/15/15	228.18
BMO Harris MasterCard	873-10634	Horton Smith Golf	Golf	110.00
BMO Harris MasterCard	873-10634	Olive Garden	Golf Team Meal	106.35
BMO Harris MasterCard	873-10634	McAlisters Deli	Golf Team Meal	30.49
BMO Harris MasterCard		Caseys	Subuirban Fuel	20.02
BMO Harris MasterCard		Signal	Suburban Fuel	49.50
BMO Harris MasterCard	873-10634	Horton Smith Golf	High School Sectionals	150.00
BMO Harris MasterCard	873-10737	Olive Garden	Golf Team Meal	110.34
BMO Harris MasterCard	873-10737	Ruby Tuesday	Golf Team Meal	114.00
BMO Harris MasterCard	873-10737	Rivercut Golf Course	Golf	60.00
BMO Harris MasterCard		Murrphy USA	Fuel	53.86
BMO Harris MasterCard		Road Ranger	Fuel	20.00
BMO Harris MasterCard		Loves	Fuel	29.92
BMO Harris MasterCard		Eagle Stop	Bus Fuel	15.01
BMO Harris MasterCard		Kum & Go	Fuel	21.99
BMO Harris MasterCard		Kum & Go	Fuel	27.52
BMO Harris MasterCard		Flying J	Fuel	14.21
BMO Harris MasterCard		Flying J	Fuel	34.65
BMO Harris MasterCard		Joplin Petro	Fuel	15.25
BMO Harris MasterCard		Joplin Petro	Fuel	29.70
BMO Harris MasterCard		Hobby Lobby	Letters	29.93
BMO Harris MasterCard	873-10187	Colton`s Steak House	Golf Team Meal	168.97
BMO Harris MasterCard	873-10187	West Plans CC	Golf Practice Rounds	82.51
BMO Harris MasterCard	873-10187	Subway	Coach Meal	15.29
BMO Harris MasterCard	873-10548	Cracker Barrel	Golf Team Meal	84.38
BMO Harris MasterCard	873-10548	FT Leonard Wood Golf	Golf	78.00
BMO Harris MasterCard	873-10548	Ft Leonard Wood Golf	Lunch	7.00

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BMO Harris MasterCard	873-10548	Comfort Inn	Hotel for Golf Team	81.77
BMO Harris MasterCard	873-10548	Comfort Inn	Hotel for Golf Team	81.77
BMO Harris MasterCard	873-10548	Comfort Inn	Hotel for Golf Team	81.77
BMO Harris MasterCard	873-10550	Distributive Ed	Deca Supplies	570.80
BMO Harris MasterCard		NSCAA Convention	Soccer Convention	429.00
BMO Harris MasterCard	873-10781	Applebees	Cheerleader Meal	228.88
BMO Harris MasterCard	108-10260	TedTalk Tickets		60.00
BMO Harris MasterCard		Hobby Lobby	Letters	13.41
BMO Harris MasterCard	108-10260	TedTalk Tickets		140.00
BMO Harris MasterCard		Shell Oil	Bus Fuel	33.86
CalendarWiz	805-10197	Order# 43463-1509	Renewal - Exp 10/10/16	249.00
Co-Mo Electric Cooperative Inc.		6177200	HDE Electric	7,824.26
Co-Mo Electric Cooperative Inc.		3431000	HDE Electric	76.63
Co-Mo Electric Cooperative Inc.		3432000	HDE Electric	45.49
Crossroads Charters	105-4151	444	Charter Buses for Band	6,760.00
Dierbergs - Lakeview Pointe		Ref# 149496	Misc. food & supplies	30.68
Enterprise Rent - A - Car	108-9793	RA 736760071	Rental Car for IB Training	189.14
Fiber Optic Products, Inc.	105-10101	403552960	Lighting Cable	21.00
First Robotics	106-10798	Registration	JrFLL Team Registration	100.00
First Robotics	106-10797	Registration	St Louis Regional 3/9-12/15	5,000.00
HiSET Vouchers MS-13Q	107-10585	Jonathan Matthews	Testing	7.00
HiSET Vouchers MS-13Q	107-10687	Lucas Eby	Testing	7.00
HiSET Vouchers MS-13Q	107-10687	Jacob Emery	Testing	7.00
HiSET Vouchers MS-13Q	107-10687	Jonathan Matthews	Testing	7.00
HiSET Vouchers MS-13Q	107-10687	Jacob Emery	Testing	7.00
HiSET Vouchers MS-13Q	107-10585	Lucas Eby	Testing	7.00
HiSET Vouchers MS-13Q	107-10585	Alexus Demarsh	Testing	14.00
HiSET Vouchers MS-13Q	107-10585	Calvin Phares	Testing	14.00
HiSET Vouchers MS-13Q	107-10407	Noah Denny	Testing	14.00
HiSET Vouchers MS-13Q	107-10407	Calvin Phares	Testing	67.00
HiSET Vouchers MS-13Q	107-10407	Jacob Emery	Testing	74.00
HiSET Vouchers MS-13Q	107-10082	Noah Denny	Testing	21.00
HiSET Vouchers MS-13Q	107-10082	Jessica Knudson	Testing	21.00
HiSET Vouchers MS-13Q	107-10082	Emilia Blair	Testing	21.00

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HiSET Vouchers MS-13Q	107-10407	Lucas Eby	Testing	7.00
HiSET Vouchers MS-13Q	107-10144	Jonathan Matthews	Testing	14.00
HiSET Vouchers MS-13Q	107-10144	Alexus Demarsh	Testing	81.00
Hyatt Place KC/Overland Park	108-9729	9/24/2015	Hotel J Welsh	169.70
Laclede Electric Cooperative		7154601	High School	9,499.64
Laclede Electric Cooperative		7154601	High School	9,220.94
Lego Education	106-10535	Lego Education	Transformers	634.94
less4gadget.com	805-10014	#2105-3434-4620-3006	Replacement adapters	369.90
Marriot at the Texas Medical Center	108-4648	405598907	Hotel	209.43
Marriot at the Texas Medical Center	108-4648	406074395	Hotel	628.29
Marriot at the Texas Medical Center	108-4648	406074396	Hotel	721.32
NAEHCY	805-10143	85834094	RCaulfield - Conf 11/14-11/17	650.00
Nova Development	805-10066	1065735443	Print Artist Platinum - Download	56.90
PCard - Comer - 9686	106-10019	Order #45982	Harrison Bros Supply Gaffers Tape	102.40
PCard - Comer - 9686	106-10799	Holiday Inn	Retreat 10/7-8/2015	149.94
PCard - Comer - 9686	106-10575	Custom Wristbands	Bracelets	86.99
Pearson Clinical Assessment	805-9671	Doc # 5030834	IQ Testing	2,993.16
Pearson Clinical Assessment	805-10591	10407043	Scoring subscription	45.00
Power Software Ltd.	805-10281	4637-0423-4601-5303	PowerISO v6.3	119.80
School Nutrition Association		563036	Teresa Hayes - Credentialing Exam	210.00
Southwest Airlines	700-10109	Conf: HE6TU7	Air fare - 11/9/15 - 11/11/15	1,188.00
St. Louis Community College -	106-10796	Registration	FTC Qualifier 12/19/15	400.00
St. Louis Community College -	106-10800	Registration	FLL Qualifier 11/14/15	825.00
Starfall Education	700-10538	#P7YBLFYNWSQJGSHM	Subscription - Starfall Membership	270.00
Summit Natural Gas of MO		00023338	OBE	30.90
Summit Natural Gas of MO		00023326	ORI	167.36
Summit Natural Gas of MO		00023327	Maintenance	62.71
Summit Natural Gas of MO		00023330	Concession/Maintenance	77.06
Summit Natural Gas of MO		00023331	LCTC - West	135.08
Summit Natural Gas of MO		00023341	Grounds Bldg.	30.90
Summit Natural Gas of MO		00023337	LCTC - East	62.26
Summit Natural Gas of MO		00023332	Transportation	42.88
Summit Natural Gas of MO		00023333	Horticulture	30.90
Summit Natural Gas of MO		00023334	Middle School	204.24

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Summit Natural Gas of MO		00023335	DW	157.09
Summit Natural Gas of MO		00023336	Hawthorn	176.58
Summit Natural Gas of MO		00023339	HDE	31.50
Summit Natural Gas of MO		00023340	High School	144.30
Summit Natural Gas of MO		00025269	OBE - (New)	316.57
The Pancake Nut	873-9239	1440683176-949	Volleyballs	312.54
TotallyPromotional.com	108-9767	Q481746	Table Cover	192.72
UPS		6X3421415	Shipping	90.40
Wal-Mart - Admin.	805-10543	5491582459976	USB extension cables	63.34
Wal-Mart - High School		TR# 03749	Supplies	43.08
Grand Total				55,314.42

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