

Invoice Number	Vendor Name	Invoice Description	PO Number	Amount
00023326	Summit Natural Gas of MO	ORI		70.54
00023327	Summit Natural Gas of MO	Maintenance		54.50
00023330	Summit Natural Gas of MO	Concession/Maintenance		38.08
00023331	Summit Natural Gas of MO	LCTC - West		96.79
00023332	Summit Natural Gas of MO	Transportation		43.82
00023333	Summit Natural Gas of MO	Horticulture		30.90
00023334	Summit Natural Gas of MO	Middle School		222.68
00023335	Summit Natural Gas of MO	DW		70.91
00023336	Summit Natural Gas of MO	Hawthorn		55.80
00023338	Summit Natural Gas of MO	OBE		53.95
00023339	Summit Natural Gas of MO	HDE		31.50
00023340	Summit Natural Gas of MO	High School		65.01
00023341	Summit Natural Gas of MO	Grounds Bldg.		62.26
00023341	Summit Natural Gas of MO	Grounds Bldg.		30.90
00025269	Summit Natural Gas of MO	OBE - (New)		153.08
101728	Co-Mo Electric Cooperative Inc.	HDE Electric		7,113.09
1038686	Gilmore Global	Replacement pen for SMART	805-9260	81.56
1400833	SupplyDIRECT, Inc.	Equipment parts		3,663.47
184705	Staples	Notebooks	105-9544	97.77
24056	Systor	Hard drive tray	805-9602	75.00
3452 0057 003	Hanes Brands, Inc.	Color Guard Uniforms	105-9325	692.61
432668	BMO Harris MasterCard	CPR Certification	873-9439	20.84
523152366725	Wal-Mart - Admin.	USB Extension cables	805-9864	85.40
6X3421335	UPS	Shipping		202.73
6X3421345	UPS	Shipping		139.88
6X3421355	UPS	Shipping		31.65
6X3421375	UPS	Shipping		69.21
Amazon	Amazon.Com	Microsoft Surface Pro Cases	106-9756	574.75
Dierbergs	BMO Harris MasterCard	Food		17.80
Emelia Blair	HiSET Vouchers MS-13Q	Testing	107-9722	74.00

## Board of Education

## P Card Payments

September 2015

Expedia	PCard - Comer - 9686	Hotel FCC Training	106-10071	203.56
Jessica Knudson	HiSET Vouchers MS-13Q	Testing	107-9894	74.00
Jonathan Matthews	HiSET Vouchers MS-13Q	Testing	107-9722	74.00
Lucas Eby	HiSET Vouchers MS-13Q	Testing	107-9722	74.00
Mark Out Prod	BMO Harris MasterCard	TShirt Launcher	205-9360	60.26
MHSWFVFBY5	apper	APP	805-9225	299.98
MHSWFVKJBJ	apper	APP	805-9225	249.99
Noah Denny	HiSET Vouchers MS-13Q	Testing	107-9722	74.00
NCAA Convention	BMO Harris MasterCard	Registration J Ingold, B Stuart	873-9880	429.00
Order ID 156255432	Pearson Education	Download	107-9332	16.00
Receipt# 147642	MU Conference Office	Farm to School conference reg		30.00
ScreencastOMatic Pro	BMO Harris MasterCard	Upgrade	105-9455	15.00
Team #4890	First Robotics	JrFLL Registration	106-10072	50.00
The Home Depot	BMO Harris MasterCard	Lawn Roller	873-9243	199.00
The Home Depot	BMO Harris MasterCard	Workbench	105-9429	629.73
<b>Grand Total</b>				<b>16,499.00</b>