

Board of Education

P Card Payments

August 2015

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Amazon.Com	700-8619	103-3666804-5450600	Creative Scheduling	77.48
Amazon.Com	700-8625	115-7849561-8091466	IPad case	60.70
Baba`s Bistro & Catering	106-9230	398029785	LEGO Coaches Lunch	90.55
Baymont Inn & Suites - Rolla	805-9172	396821557	Hotel - W Hedrick	334.75
BMO Harris MasterCard	873-9242	397903903	Fun Markers Golf Markers	263.35
BMO Harris MasterCard		Holiday Inn Exp	Lodging - Food Service Dept.	567.52
BMO Harris MasterCard		Target	Supplies - FS Dept.	34.79
BMO Harris MasterCard		Dierbergs	FS Supplies	22.94
BMO Harris MasterCard		HyVee	FS Supplies	31.13
BMO Harris MasterCard	205-8756	Flex Design Costumes	Muscle suit for Mascot	1,364.85
BMO Harris MasterCard	205-8757	Cheapjhgear	Laser light	179.87
BMO Harris MasterCard	205-8980	Gameops.com	Mascot slingshot	60.26
BMO Harris MasterCard	205-9057	MO Ozark Liquidators	MOML Furniture	500.00
Drury Inn St. Louis Airport	106-9229	399080857	Hotel Australia Trip	151.71
Enterprise Rent - A - Car		397347986	Car Rental IB Orlando	185.26
IPEVO USA	805-8770	0012015070001067	Wireless document camera	159.00
Laclede Electric Cooperative		2364200	Middle School	9,879.21
Lego Education	106-8486	708532497	Field Set Up Kits	1,102.50
Lego Education	106-9232	JrFLL Registration		400.00
Marriott - Atlanta	000-6489	397010826	Refund - Error	(668.32)
Marriott - Atlanta	000-6489	397010827	Refund - Error	(50.00)
Marriott - Atlanta	000-6489	397523128	Refund - Error	(1,186.64)
Marriott - Atlanta	000-6489	397523129	Refund - Error	(1,186.64)
Marriott - Atlanta	000-6489	397523132	Refund - Error	(1,186.64)
Marriott - Atlanta	000-6489	397523130	Refund - Error	(1,180.64)
Marriott - Atlanta	000-6489	397010823	Refund - Error	(1,186.64)
Marriott - Atlanta	000-6489	397523131	Refund - Error	(50.00)
Marriott - Atlanta	000-6489	397523133	Refund - Error	(1,186.64)
Marriott - Atlanta	000-6489	397523134	Refund - Error	(618.32)
Marriott - Atlanta	000-6489	397010824	Refund - Error	(618.32)
Marriott - Atlanta	000-6489	397010825	Refund - Error	(618.32)
Marriott - Atlanta	000-6489	397010820	Lodging	50.00
Marriott - Atlanta	000-6489	397010821	Refund - Error	(1,186.64)

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Marriott - Atlanta	000-6489	397010822	Refund - Error	(1,186.64)
PCard - Comer - 9686	106-8359	399324270	FTC Registration	272.60
PCard - Comer - 9686	106-9266	Black Bird Cafe	Meal Expense Australia Trip	29.99
PCard - Comer - 9686	106-9266	Starbucks	Food Australia Trip	7.63
PCard - Comer - 9686	106-9228	Sydney Capitol Hotel	Hotel Australia Trip	2,669.83
PCard - Comer - 9686	106-9228	Sydney Capitol Hotel	Hotel Australia Trip	117.14
PCard - Comer - 9686	106-9280	Sydney Town Hall	Trains	122.12
PCard - Comer - 9686	106-9281	Sydney Travelodge	Hotel Deposit Australia Trip	241.58
PCard - M Comer	106-9267	TGI Fridays	Robotics Australia Trip	43.54
Pitsco Education/Hearlihy & Comp	106-9231	533732-38	FTC Team Registration	272.60
Pitsco Education/Hearlihy & Comp	106-9231	399324271	FTC Registration	272.60
Pitsco Education/Hearlihy & Comp	106-9231	399324273	FTC Registration	272.60
plasq LLC	805-8753	ST88614099	Comic Life 3 Licenses	557.28
Sheraton Chicago Hotel & Towers	108-6222	530931	Hotel IB	757.96
Summit Natural Gas of MO		00023332	Transportation	42.88
Summit Natural Gas of MO		00023336	Hawthorn	52.11
Summit Natural Gas of MO		00023335	DW	92.46
Summit Natural Gas of MO		00023326	ORI	57.64
Summit Natural Gas of MO		00023339	HDE	34.32
Summit Natural Gas of MO		00023340	High School	85.29
Summit Natural Gas of MO		00023338	OBE	57.64
Summit Natural Gas of MO		00023330	Concession/Maintenance	30.90
Summit Natural Gas of MO		00023337	LCTC East	30.90
Summit Natural Gas of MO		00023334	MS	205.16
Summit Natural Gas of MO		00023327	Maintenance	49.36
Summit Natural Gas of MO		00023331	LCTC West	92.19
UPS		6X3421295	Shipping	90.40
Wal-Mart - Admin.	805-9006	TR# 06520	Optical mouse	21.39
Grand Total				9,985.58