

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO #	AMOUNT
American Society for Quality	7000318502	ASQ - Baldrige Criteria for Ed	000-7755	29.25
<b>Total American Society for Quality</b>				<b>29.25</b>
ASCD	ASCD	ASCD Membership R Neal	700-7641	89.00
<b>Total ASCD</b>				<b>89.00</b>
BMO Harris MasterCard	317418698	Bus Fuel		105.00
BMO Harris MasterCard	317642899	Fuel		35.01
BMO Harris MasterCard	319144358	Fuel		57.00
BMO Harris MasterCard	317538837	Shell - Gasoline		68.73
<b>Total BMO Harris MasterCard</b>				<b>265.74</b>
Enterprise Rent - A - Car	Conf # 879470997	Enterprise Rent-A-Car	105-6929	893.49
<b>Total Enterprise Rent - A - Car</b>				<b>893.49</b>
Hilton Garden Inn - Conway	425-K1RZU1	Hilton - Transportation Trip		368.20
Hilton Garden Inn - Conway	215-Q2RZ	Hilton - Transportation Trip		368.20
Hilton Garden Inn - Conway	421-Q2RZ	Hilton - Transportation Trip		368.20
Hilton Garden Inn - Conway	424-Q2RZI	Hilton - Transportation Trip		368.20
<b>Total Hilton Garden Inn - Conway</b>				<b>1,472.80</b>
PCard - Comer - 9686	317205231	US First - PASS	106-7756	275.00
PCard - Comer - 9686	317205232	US First - PASS	106-7756	275.00
PCard - Comer - 9686	317205233	US First - PASS	106-7756	275.00
PCard - Comer - 9686	317205234	US First - PASS	106-7756	275.00
PCard - Comer - 9686	318279773	Target - Mentor Gift Cards PASS	106-7762	250.00
PCard - Comer - 9686	318279774	Target - iPads PASS	106-7760	1,599.96
PCard - Comer - 9686	318279776	Wal-Mart - iPads PASS	106-7760	1,197.00
PCard - Comer - 9686	318279777	Wal-Mart - iPads PASS	106-7760	1,197.00
PCard - Comer - 9686	318279778	Wal-Mart iPads PASS	106-7760	798.00
PCard - Comer - 9686	318279779	Wal-Mart - iPads PASS	106-7760	1,596.00
PCard - Comer - 9686	318279780	Wal-Mart iPad PASS	106-7760	399.00
PCard - Comer - 9686	318279781	Wal-Mart iPads PASS	106-7760	1,197.00
PCard - Comer - 9686	318279775	Cellular Connections iPad Accessories PASS	106-7759	1,099.80
PCard - Comer - 9686	318435481	The Butcher Shop PASS	106-7783	85.96
PCard - Comer - 9686	318435482	Wal-Mart PASS	106-7783	122.69
PCard - Comer - 9686	319679709	Wal-Mart PASS	106-7783	83.57
PCard - Comer - 9686	319144357	Lego Ed - PASS	106-7758	81.00

**Board of Education****PCard Payments****June 2013**

PCard - Comer - 9686	319679707	Lego Ed PASS	106-7758	81.00
PCard - Comer - 9686	319679708	Lego Ed PASS	106-7758	81.00
<b>Total PCard - Comer - 9686</b>				<b>10,968.98</b>
President`s Volunteer Service Award	Volunteer	President's Volunteer Service Awards	412-7639	16.00
<b>Total President`s Volunteer Service Award</b>				<b>16.00</b>
<b>Grand Total</b>				<b>13,735.26</b>

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