

Board of Education

Procurement Card Payments

November 2012

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
FindTape.com	300312437	Lights	106-3538	107.73
Total FindTape.com				107.73
HiTechnic Division	301007658	NXT Force Sensor	106-3714	511.50
Total HiTechnic Division				511.50
Insurance Institute for	300502325	Driving Videos	106-3455	50.00
Total Insurance Institute for				50.00
Procurement Card	298931238	Fuel Shell Oil St. Louis		40.09
Procurement Card	298931239	Fuel Shell Oil St. Louis		40.11
Procurement Card	298931240	Fuel Shell Oil St Louis		41.07
Procurement Card	298931241	Fuel Shell Oil St Louis		40.00
Procurement Card	298931242	Fuel Shell Oil St Louis		40.01
Procurement Card	300881294	Fuel Caseys		1.76
Procurement Card	299244445	Fuel Travel Mart Martinsville IL		89.45
Procurement Card	299567190	Fuel C&N Diamond		74.80
Procurement Card	299567191	Fuel Speedway Indianapolis, IN		89.34
Procurement Card	300881293	Fuel Caseys		48.29
Procurement Card	298931237	Fuel Shell Oil St Louis		40.04
Procurement Card	299244444	Fuel TravelMart Martinsville, IL		64.21
Procurement Card	299567188	Fuel C&N Diamond		68.37
Procurement Card	299567189	Fuel Speedway Indianapolis, IN		96.76
Procurement Card	300881292	Fuel Lebanon Eagle Stop		77.11
Total Procurement Card				851.41
St Louis Airport Marriott	299567187	Rooms for Band Trip	105-3212	5,777.18
Total St Louis Airport Marriott				5,777.18
Grand Total				7,297.82