

Board of Education

P Card Payments

July 2017

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Amazon.Com	800-7825	PCard	Gasket	400.89
SUM Amazon.Com				400.89
CBOLO Comer	106-7413	Radisson	Conference Lodging	562.44
CBOLO Comer	106-7411	KCI	Airport parking	52.50
CBOLO Comer	106-7947	Penn Quarter	Travel	69.85
CBOLO Comer	106-7948	Fuel Pizza	Travel	38.20
CBOLO Comer	106-7949	Uber	Travel	12.55
CBOLO Comer	106-7946	KCI	Parking	45.00
CBOLO Comer	106-7993	Trusted Tours	Monument Tour	210.00
SUM CBOLO Comer				990.54
CBOLO PCard		Shell	Gasoline	41.94
CBOLO PCard		BP	Gasoline	32.87
CBOLO PCard		McDonald's	TMartin - Travel	4.91
CBOLO PCard		Loves Country	Gasoline	15.70
CBOLO PCard		Marathon Petro	Rebate	(0.27)
CBOLO PCard		Marathon Petro	Gasoline	24.71
CBOLO PCard		Conoco	Gasoline	28.94
CBOLO PCard	402-7862	Amazon	White boards	1,083.24
CBOLO PCard	402-7862	Willsie Cap & Gown	Caps/Tassles	503.54
CBOLO PCard	700-7989	Holiday Inn Express	Travel - SSelf	793.92
CBOLO PCard	800-7824	Heritage Food	Heaterwire	148.03
CBOLO PCard	800-7823	Buy Insulation	Rubber Adhesive	112.97
CBOLO PCard	873-7919	SwimOutlet.com	Swim items	660.40
CBOLO PCard		LYFT	Will Reimburse Fraudlent Charges	29.21
CBOLO PCard		Gow/Garstang	Travel Expense	132.98
CBOLO PCard		Hampton Inn	Hotel Science Research	297.34
CBOLO PCard		Holiday Inn	Hotel - Becker/Crocker	712.60
CBOLO PCard	404-7900	Target	Master locks	3,324.24
CBOLO PCard		Shell Oil	Gasoline	46.00
CBOLO PCard		Phillips 66	Gasoline	32.56
CBOLO PCard		1st Avenue Citgo	Gasoline	25.27
CBOLO PCard		Marathon Petro	Gasoline	27.37
CBOLO PCard		NBA Store	Fraudulent charge	169.82

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CBOLO PCard		NBA Store	Charge Reversal	(169.82)
CBOLO PCard		University Plaza	Credit prior year	(9.04)
CBOLO PCard		Amazon	Credit prior year (Prime)	(51.68)
CBOLO PCard	404-6595	Best Western	Lodging	393.90
CBOLO PCard	404-6595	Best Western	EasySavings	(15.75)
CBOLO PCard	873-7999	Wendy`s	Travel	28.42
CBOLO PCard	873-8000	Black Pearl	Travel	45.36
CBOLO PCard	873-8001	IHop	Travel	35.04
CBOLO PCard	873-8003	Cracker Barrel	Travel	43.03
CBOLO PCard	873-8004	Moe`s Homewood	Travel	33.13
CBOLO PCard	873-7998	Cracker Barrel	Travel	34.40
CBOLO PCard	873-8005	O`Charleys	Travel	54.65
CBOLO PCard	873-8006	Dairy Queen	Travel	21.62
CBOLO PCard	873-8007	Holiday Inn	Travel	1,024.56
CBOLO PCard	873-8008	Holiday Inn	Travel	1,024.56
CBOLO PCard	873-8010	Sheraton Casey`s	Travel	37.02
SUM CBOLO PCard				10,777.69
Co-Mo Electric Cooperative Inc.		6177200 4	HDE Electric	6,952.58
SUM Co-Mo Electric Cooperative Inc.				6,952.58
Daktronics, Inc.	873-7983	PCard	Video summit	50.00
SUM Daktronics, Inc.				50.00
Dicks Sporting Goods Inc	873-7986	PCard	Supplies	177.94
SUM Dicks Sporting Goods Inc				177.94
Disney Destinations, LLC	110-7089	PCard	Lodging	756.00
Disney Destinations, LLC	110-7089	PCard	Lodging	756.00
SUM Disney Destinations, LLC				1,512.00
Enterprise Rent - A - Car		Enterprise	Car Rental Becker/Crocker	156.15
Enterprise Rent - A - Car		Enterprise	Car Rental - Gow/Garstang	154.37
SUM Enterprise Rent - A - Car				310.52
Go Daddy	700-7988	PCard	Renewals	579.86
SUM Go Daddy				579.86
IKEA	700-7889	PCard	Supply bins, stool	99.63
SUM IKEA				99.63
Laclede Electric Cooperative		2364200	Middle School	9,594.34

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Laclede Electric Cooperative		8034000	Red Iron Bldg.	119.94
SUM Laclede Electric Cooperative				9,714.28
Pitsco Education/Hearlihy & Comp	106-7950	PCard	FIRST - Registration, S&C Set, hub set	3,300.42
SUM Pitsco Education/Hearlihy & Comp				3,300.42
Summit Natural Gas of MO		2114520	ORi	58.41
Summit Natural Gas of MO		2114521	Maintenance	59.85
Summit Natural Gas of MO		2114522	Concession	35.86
Summit Natural Gas of MO		2114523	LCTC West	70.44
Summit Natural Gas of MO		2114524	Transportation	41.31
Summit Natural Gas of MO		2114525	Horticulture	39.08
Summit Natural Gas of MO		2114526	Middle School	157.82
Summit Natural Gas of MO		2114527	Dogwood	95.42
Summit Natural Gas of MO		2114528	Hawthorn	106.73
Summit Natural Gas of MO		2114529	LCTC East	32.56
Summit Natural Gas of MO		2114532	High School	111.94
Summit Natural Gas of MO		2114533	Grounds Bldg.	50.76
Summit Natural Gas of MO		2114534	OBE	121.89
SUM Summit Natural Gas of MO				982.07
TownePlace Suites KC	105-7381	Hotel	CAPS Conference	368.42
SUM TownePlace Suites KC				368.42
UPS		6X3421257	Shipping	63.13
SUM UPS				63.13
Wal-Mart - Admin.	000-7815	PCard	Admin supplies	14.84
SUM Wal-Mart - Admin.				14.84
Grand Total				36,294.81