

Board of Education

P Card Payments

May 2017

Vendor Name	Invoice Number	Invoice Description	Amount
CBOLO PCard	Cheesecake Factory	Meal DECA ICDC	95.60
CBOLO PCard	Bubba Gump Shrimp	Meal DECA ICDC	82.75
CBOLO PCard	The Greeters Corner	Meal DECA ICDC	92.74
CBOLO PCard	Chipotle	Meal DECA ICDC	43.85
CBOLO PCard	In N Out Burger	Meal DECA ICDC	28.12
CBOLO PCard	Mi Casa Mexicana	DECA ICDC	69.07
CBOLO PCard	ICDC	DECA Images Management	123.86
CBOLO PCard	Super Park	Parking Fees	42.00
CBOLO PCard	McDonalds	Meal Boys Golf	14.11
CBOLO PCard	Country Creek Golf	Golf Boys Tennis	35.00
CBOLO PCard	Comfort Inn	Hotel Boys Golf	188.30
CBOLO PCard	Comfort Inn Credit	Credit	(7.52)
			807.88
JW Marriott Orlando Grande Lakes	95387516	Hotel IBO and Conference of the Americans	1,147.50
Hyatt Place/OP/KS/Conven	0214	Hotel MIBS Conference	122.56
Tradewinds Island Resorts	R127583	Hotel FLIBS 6/20-23/17	579.69
Hyatt Regency La Jolla	0921 0414	Hotel JSHS Anaheim CA	1,380.80
Candlewood Suites - Houston	301	Hotel ISWEEP 5/2-3/17	418.86
NASSP	9000883723	NASC Renewal	95.00
NASSP	9000894861	NHS Renewal	385.00
CBOLO PCard	Travel Expense	Meals San Diego 4/25-30/2017	574.44
CBOLO PCard	Travel Expense	Meals Houston TX 5/3-8/17	717.31
Camden County Library District	Science Competition	Supplies	42.00
CBOLO PCard	Travel Expense	C Reeves ISEF Los Angeles	216.51
			5,679.67
Enterprise Rent - A - Car	RA 441887272	Van Rental C Reeves	338.37
Charter	8750276800000102	Campus Local & Long Distance	636.80
Co-Mo Electric Cooperative Inc.	6177200 4	HDE Electric	6,742.14
			7,717.31
CBOLO PCard	Sam`s Club	Misc. supplies	329.45
CBOLO PCard	Willisie Cap & Gown	PreK Caps & Gowns	1,422.13
CBOLO PCard	Happy Crafters	Vinyl for classrooms & office	220.25
			1,971.83

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CBOLO PCard	Vista Print	Post cards, TShirts	276.26
CBOLO PCard	Wal-Mart	Grocery	64.93
CBOLO PCard	Wal-Mart	Supplies	42.88
CBOLO PCard	Wal-Mart	Supplies	24.68
CBOLO PCard	Wal-Mart	Grocery	27.03
CBOLO PCard	WebstaurantStore	Supplies	42.53
CBOLO PCard	Amazon	Supplies	70.73
			549.04
Enterprise Rent - A - Car	PCard	Car Rental	201.16
Holiday Inn Express Winfield	PCard	Lodging	305.76
Hilton Garden Inn	PCard	Lodging	414.71
CBOLO PCard	4/25/17	Travel expenses	295.28
CBOLO PCard	4/26/17	Credit	(0.50)
CBOLO PCard	Fire & Ice	Travel exp.	16.32
			1,232.73
Comfort Inn - Moberly	2938426	Hotel Soccer Tournament	1,204.24
Comfort Inn - Moberly	2938426	Credit Comfort Inn	(89.89)
			1,114.35
HiSET Vouchers MS-13Q	Johnson, Jordan	Testing	34.00
HiSET Vouchers MS-13Q	ZBurton	Testing	34.00
HiSET Vouchers MS-13Q	BDieckhoff	Testing	17.00
HiSET Vouchers MS-13Q	ZBurton	Testing	17.00
			102.00
Wal-Mart - Admin.	PCard	Health clinic supplies	47.14
			47.14
Southwest Airlines	PCard	Airfare	1,754.88
			1,754.88
Ebay	PCard	Dishwasher heater	310.45
CBOLO PCard	McMillan	Freezer OBE	380.00
CBOLO PCard	Home Depot	Cabinets	3,087.80
			3,778.25
CBOLO Comer	Weebly Custom Domain	Weebly Ed New Domain	67.90
CBOLO Comer	Weebly Education Pro	Weebly Ed Renewal	39.95
McMaster Carr	25137268	Hammer, Hex Keys, Set Screws	125.99

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CBOLO Comer	Credit	Credit	(0.64)
Drury Inn St. Louis Airport	Credit	Credit	(132.66)
CBOLO Comer	Airport on the Run	Fuel	64.09
CBOLO Comer	Drury Inn St Louis	Hotel Robotics World	397.98
Drury Inn St. Louis Airport	Drury Inn St Louis	Hotel Robotics Wold	5,350.00
CBOLO Comer	Fairfield Inn	Robotics State Competition	132.30
CBOLO Comer	Fairfield Inn	Hotel Robotics State Competition	142.56
CBOLO Comer	Wentzville BP	Fuel	52.18
Vex Robotics, Inc	Order #11206209	Robotics Supplies	92.35
			6,332.00
CBOLO PCard	WW Thayer Company	Sawstop	4,735.00
CBOLO PCard	DiscountMugs	Card pocket	258.00
			4,993.00
Easykeys.com, Inc.	PCard	Filing cabinet keys	13.90
WEBstaurantstore.co	PCard	Credit for broken glassware	(16.94)
WEBstaurantstore.co	PCard	Glassware	34.64
Fun Express, LLC	PCard	Gift bags	103.84
UPS	6X3421177	Shipping	61.11
UPS	6X3421167	Shipping	103.20
WCA Waste Corp. of America	003-0001074581	Campus trash	4,797.53
CBOLO PCard	PTac Solutions	Fan Motor	175.21
Laclede Electric Cooperative	2364200	Middle School	9,273.48
CBOLO PCard	Buy Insulation Prod	Insulation	116.30
			14,662.27
Wal-Mart - Oak Ridge	PCard	Duck tape	51.93
Lowe's	PCard	Compost & topsoil	102.72
			154.65
MoASBO	PCard	JDIII - Membership	75.00
Newegg	PCard	Tool	4.00
Newegg	PCard	Tools	270.88
Newegg	PCard	Tools	36.50
TreeTop Products	PCard	Tables	1,993.92
Ebay	PCard	100 Gallon water heater	3,599.99
Wal-Mart - High School	PCard	Desk/Bookcase/Room divider	652.88

			6,633.17
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics World	539.54
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics World	516.16
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics Worlds	516.16
CBOLO Comer	Drury Union Station	Hotel Robotics	336.18
CBOLO Comer	Drury Union Station	Hotel Robotics	1,367.92
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics World	516.16
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics Worlds	539.54
CBOLO Comer	Drury Inns	Credit	(23.38)
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics World	516.16
CBOLO Comer	Pitsco	Tetrix Wheel Packs, Blding Plates	345.86
CBOLO Comer	Northwest Designs	Senior Grad Cords	206.50
Modern Robotics, Inc.	Order # 31060	Robotics Supplies	566.40
Andy Mark, Inc.	Order #176834	NeveRest Geamotor, Planetary Geamotor	419.38
Amazon.Com	11139123065219413	USB Spiral Cable Cord	7.38
Amazon.Com	11107485950180214	USB Mini 2 Port	67.04
Amazon.Com	11117940424690645	Monitors	302.66
Amazon.Com	11398321183515457	Asus Monitor	111.04
Amazon.Com	11142722978273868	JrFII Supplies	95.42
Amazon.Com	11141017438467413	JrFII Supplies	346.25
Amazon.Com	11106111721574665	JrFII Supplies	89.10
Amazon.Com	11132624589551410	JrFII Supplies	30.00
Amazon.Com	11157438790813868	JrFII Supplies	239.50
Amazon.Com	11195134726192252	JrFII Supplies	50.58
Amazon.Com	11100183997637062	JrFII Supplies	125.69
Amazon.Com	11195134726192252	JrFII Supplies	103.59
Amazon.Com	11195134726192252	JrFII Supplies	71.55
CBOLO Comer	US First	JrFII Team 744 Championship Fee	300.00
CBOLO Comer	Drury Inn Brentwood	Hotel- World Robotics	492.80
CBOLO Comer	Drury Inn Brentwood	Hotel - World Robotics	492.80
CBOLO Comer	Drury Inn Brentwood	Hotel - World Robotics	492.80
CBOLO Comer	Drury Inn Brentwood	Hotel - World Robotics	492.80
CBOLO Comer	First Impressions	Banner	200.00
Wal-Mart - LCTC	3811777-19603	Plasymobil	30.04

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STEMfinity	Order #6465	Discover digital Video Lab	2,725.00
CBOLO Comer	Pitsco	Multi Nut Pliers	26.50
			13,255.12
CBOLO PCard	BP	Bus Fuel	65.63
CBOLO PCard	Phillips 66	Fuel Discount	(0.58)
CBOLO PCard	BP	Fuel Discount	(0.66)
CBOLO PCard	Texas Art Supply	C Reeves Art Supplies	84.98
CBOLO PCard	Shell Oil	Non Bus Fuel	68.00
CBOLO PCard	CN Travel	Non Bus Fuel	43.00
CBOLO PCard	Oasis Truck Stop	Non Bus Fuel	10.00
CBOLO PCard	Phillips 66	Bus Fuel	57.82
CBOLO PCard	BP	Bus Fuel	44.98
CBOLO PCard	BP	Fuel Discount	(0.45)
CBOLO PCard	Pilot	Non Bus Fuel	53.00
			425.72
CBOLO PCard	Crown Mart	Bus Fuel	64.83
CBOLO PCard	Phillips 66	Bus Fuel	35.00
CBOLO PCard	Phillips 66	Bus Fuel	40.00
CBOLO PCard	Crown Mart	Bus Fuel	46.67
			186.50
CBOLO PCard	Fast Lane Gaspers	Bus Fuel	236.23
CBOLO PCard	Fast Lane Gaspers	Fuel Discount	(1.00)
			235.23
CBOLO PCard	Kwik Kar	Basic wash	10.00
CBOLO PCard	Dollar Tree	Supplies	19.53
			29.53
			71,662.27