

March 2015 Purchase Cards

	A	B	C	D	E	F
1	vendor	fund description	purpose	date	check	amount
2	Lowe's	Custodian Supplies	maintenance supplies	3/11/2015	00017118	\$ 150.82
3						
4						
5						
6						
7	VISA	Admin Office Supplies	keyboard,office supplies	3/11/2015	00017133	\$ 132.22
8	VISA	Operation and Maint. other purchase	Computer for repair diagnostics	3/11/2015	00017133	\$ 927.95
9	VISA	Business Supplies	sharpies, markers	3/11/2015	00017133	\$ 14.98
10	VISA	Hs General Supplies	Graphing calculators	3/11/2015	00017133	\$ 413.92
11	VISA	Postage	postage	3/11/2015	00017133	\$ 59.47
12	VISA	REAP Expenditures	YMCA trip deposit	3/11/2015	00017133	\$ 128.00
13	VISA	Hs Music Supplies	music books	3/11/2015	00017133	\$ 49.86
14	VISA	Board of Education	get well staff flowers	3/11/2015	00017133	\$ 115.25
15	VISA	Jh Supplies	text books	3/11/2015	00017133	\$ 76.87
16	VISA	Carl Perkins Ag Supplies	shop supplies	3/11/2015	00017133	\$ 204.69
17	VISA	Trans Pur Prop & Repair	valve for fuel pump, flat repair	3/11/2015	00017133	\$ 57.45
18	VISA	Custodian Purch Prop & Repair	water heater parts	3/11/2015	00017133	\$ 250.79
19	VISA	Staff Services,Recruiting	CASE recruiting	3/11/2015	00017133	\$ 40.00
20	VISA	Elem Supplies	math books	3/11/2015	00017133	\$ 71.28
21	VISA	Telephone	cell phone	3/11/2015	00017133	\$ 23.80
22	VISA	Counselor Supplies	headphones for testing	3/11/2015	00017133	\$ 99.80
23	VISA	FFA	Greenhand supplies	3/11/2015	6921	\$ 59.36
24						
25						\$ 2,725.69
26						
27						
28	Walmart	Freshman class	concession supplies	3/11/2015	6922	\$ 153.42
29	Walmart	General Athletics	parent appreciation flowers	3/11/2015	6922	\$ 38.94
30						
31						\$ 192.36
32						
33						
34						\$ 3,068.87