

### May 2015 Purchase Cards

	A	B	C	D	E	F
1	Vendor	Fund description	Purpose	Date	Check	Amount
2	Visa	Hot Lunch Equipment	Compressor for fridge	5/13/2015	00001194	\$ 573.75
3	Visa	HS Music Equipt under \$5000	Microphone,tape	5/13/2015	00017233	\$ 110.49
4	Visa	Carl Perkins Business Supplie	Student Flash drives	5/13/2015	00017233	\$ 314.50
5	Visa	Admin Office Supplies	Binding spines	5/13/2015	00017233	\$ 8.89
6	Visa	Cocurr Athletic Supplies	VB Cover plates,Safety Vests	5/13/2015	00017233	\$ 513.48
7	Visa	Business Supplies	Computer adaptor	5/13/2015	00017233	\$ 24.68
8	Visa	Custodian Supplies	Heaters for Sligo building	5/13/2015	00017233	\$ 84.58
9	Visa	Cocurr Athletic Trav & Regis	Track meet,Limon; AD travel	5/13/2015	00017233	\$ 604.88
10	Visa	Postage	Newsletter postage	5/13/2015	00017233	\$ 59.50
11	Visa	Telephone	Cell phone	5/13/2015	00017233	\$ 12.57
12	Visa	Admin Office Trav/regis Entr.	CASB	5/13/2015	00017233	\$ 600.00
13	Visa	Board of Education	Teacher Appreciation	5/13/2015	00017233	\$ 484.04
14	Visa	Elem Travel, Reg & Training	Museum Field Trip	5/13/2015	00017233	\$ 30.00
15	Visa	Agricultural Supplies	Ink Cartridges	5/13/2015	00017233	\$ 63.92
16	Visa	Transportation Supplies	Seatbelt Cutters	5/13/2015	00017233	\$ 44.95
17	Visa	FFA	HH Auction supplies,CDE registration	5/13/2015	6953	\$ 607.99
18	Visa	Stuco	Teacher Appreciation Gifts	5/13/2015	6953	\$ 57.73
19	Visa	Class 2016	Prom supplies	5/13/2015	6953	\$ 296.86
20						
21						\$ 4,492.81
22						
23						
24						
25	Walmart	Custodian Supplies	Cleaning supplies	5/13/2015	00017236	\$ 546.86
26	Walmart	Breakfast Foods	kitchen supplies	5/13/2015	00001195	\$ 73.08
27	Walmart	Hot Lunch Food	kitchen supplies	5/13/2015	00001195	\$ 257.38
28						
29						\$ 877.32
30						
31						
32						\$ 5,370.13