

June 2015 PC

	A	B	C	D	E	F
1	vendor	fund description	purpose	date	check	amount
2						
3	Lowe's	Custodian Supplies	Concrete slab molding	6/9/2015	00017260	\$ 74.11
4						
5						\$ 74.11
6						
7						
8	Visa	Postage	Envelopes,postage	6/9/2015	00017271	\$ 899.60
9	Visa	Telephone	Cell phone	6/9/2015	00017271	\$ 24.03
10	Visa	Board of Education	Water	6/9/2015	00017271	\$ 11.97
11	Visa	Carl Perkins Ag Supplies	Elmo projector	6/9/2015	00017271	\$ 339.00
12	Visa	Trans Pur Prop & Repair	Activity Bus tire repair	6/9/2015	00017271	\$ 540.71
13	Visa	Business Supplies	Pens,markers,lead	6/9/2015	00017271	\$ 32.55
14	Visa	Elem Travel, Reg & Training	Elementary field trip	6/9/2015	00017271	\$ 140.00
15	Visa	Jh Supplies	Flowers for graduation	6/9/2015	00017271	\$ 21.25
16	Visa	FFA	Banquet Supplies	6/9/2015	6965	\$ 422.22
17	Visa	General Activity	State Track	6/9/2015	6965	\$ 487.99
18						
19						\$ 2,919.32
20						
21						
22	Walmart	Custodian Supplies	Cleaning&Maintenance supplies	6/9/2015	00017274	\$ 86.58
23	Walmart	Hot Lunch Food	Lunch,Kitchen supplies	6/9/2015	00002675	\$ 524.73
24						
25						\$ 611.31
26						
27						
28						\$ 3,604.74