September 2015
Purchase Cards

	A	B	C	D	E	F	G
1	**vendor**	**fund description**	**purpose**	**date**	**check**		**amount**
2							
3	Lowe's	Custodian Supplies	Batteries,fans	9/16/2015	00017430		315.02
4	Lowe's	Elem Equipt under $5000	Kindergarten Fridge	9/16/2015	00017430		425.6
5							
6							**740.62**
7							
8							
9							
10	Visa	Board of Education	Construction meeting meal,Funeral flowers	9/16/2015	00017451		184.36
11	Visa	Trans Other Purchased Service	DOT physical	9/16/2015	00017451		89
12	Visa	Carl Perkins Business Supplie	CMEA conference	9/16/2015	00017451		288
13	Visa	Hs General Supplies	HS text books	9/16/2015	00017451		204.7
14	Visa	Library Supplies	Tripod, Listening center	9/16/2015	00017451		249.94
15	Visa	Business Supplies	Labels	9/16/2015	00017451		14.99
16	Visa	Title I Supplies	Fridge for Diabetic Student meds	9/16/2015	00017451		170.99
17	Visa	Postage	Postage	9/16/2015	00017451		61.86
18	Visa	Telephone	Cell phone	9/16/2015	00017451		23.82
19	Visa	Online Services	Distance Learning supplies	9/16/2015	00017451		53.14
20	Visa	Elem Supplies	Elem math books	9/16/2015	00017451		20.13
21	Visa	Building Costs	Ethernet Cabels	9/16/2015	00001017		221.03
22							
23							**1581.96**
24							
25							
26							
27	Walmart	Title IIA - TQ Supplies	BTS Teacher in Service meals	9/16/2015	00017458		277.84
28	Walmart	Custodian Supplies	Custodial supplies	9/16/2015	00017458		345.02
29							
30							**622.86**
31							
32							
33							**2945.44**