

Oct 2015 PC

	A	B	C	D	E	F
1	vendor	fund description	purpose	date	check	amount
2						
3	Lowe's	Grounds Supplies	Marking paint,Turfbldr,Ant bait	10/14/2015	00017489	\$ 559.38
4						
5						
6	Visa	Trans Pur Prop & Repair	Muffler,Exhaust sensor	10/14/2015	00017506	\$ 717.28
7	Visa	Grounds Supplies	Shut off cables	10/14/2015	00017506	\$ 23.28
8	Visa	Elem Supplies	Spelling Bee,Time for Kids	10/14/2015	00017506	\$ 255.24
9	Visa	Admin Office Dues & Fees	CASB Registration	10/14/2015	00017506	\$ 290.00
10	Visa	Postage	Postage	10/14/2015	00017506	\$ 61.99
11	Visa	REAP Expenditures	Surfaces & covers	10/14/2015	00017506	\$ 609.88
12	Visa	Title I Equipment under \$5000	Surfaces and covers	10/14/2015	00017506	\$ 2,677.94
13	Visa	Hs General Supplies	Spanish,SS Lessons& Lectures on CD	10/14/2015	00017506	\$ 525.90
14	Visa	Jh Supplies	Nat Geo,SS supplies	10/14/2015	00017506	\$ 108.98
15	Visa	Telephone	Cell phone	10/14/2015	00017506	\$ 23.85
16	Visa	Sped Supplies	Expansion folders	10/14/2015	00017506	\$ 39.98
17	Visa	Stuco	Homecoming Flowers	10/14/2015	7027	\$ 13.95
18	Visa	Class 2018	Pawnee Blankets	10/14/2015	7027	\$ 494.00
19						
20						\$ 5,842.27
21						
22						
23	Walmart	Board of Education	Water	10/14/2015	00017511	\$ 7.74
24	Walmart	Breakfast Foods	Breakfast foods	10/14/2015	00002683	\$ 251.36
25	Walmart	Hot Lunch Supplies	Kitchen foods	10/14/2015	00002683	\$ 22.88
26	Walmart	Athletics,2019 & STUCO	Concession,Hospitality supplies	10/14/2015	7030	\$ 238.49
27						
28						\$ 520.47
29						
30						
31						\$ 6,922.12