Dec 2015 Purchase Cards

	A	B	C	D	E	F	G	H
1	**vendor**	**fund desdcription**	**purpose**	**date**		**check**		**amount**
2								
3	Lowe's	Custodian Supplies	Winterizers	12/9/2015		00017586		**104.09**
4								
5								
6	Visa	Board of Education	CASB Conference	12/9/2015		00017605		2111.08
7	Visa	Postage	Postage	12/9/2015		00017605		82.47
8	Visa	Title I Supplies	Surface Cover/Keyboard	12/9/2015		00017605		83.99
9	Visa	Elem Travel, Reg & Training	Museum field trip	12/9/2015		00017605		56
10	Visa	Bus Fuels	Fuel	12/9/2015		00017605		10
11	Visa	Telephone	Cell Phone	12/9/2015		00017605		23.83
12	Visa	Property & Improvements	Housing repair (plumbing,heating)	12/9/2015		00017605		386.49
13	Visa	FBLA	District& National Dues	12/9/2015		7070		298
14	Visa	Boys&Girls State	FB Playoffs	12/9/2015		7070		891
15	Visa	Class of 2018	Blankets	12/9/2015		7070		936
16	Visa	Elem STUCO	Concessions	12/9/2015		7070		124.38
17								
18								**5003.24**
19								
20								
21	Walmart	Custodian Supplies	Cleaning Supplies	12/9/2015		00017609		497.05
22	Walmart	Breakfast Foods	Breakfast supplies	12/9/2015		00002695		240.2
23	Walmart	Class 2019	Concessions	12/9/2015		7071		270.71
24								
25								**1007.96**
26								
27								
28								**6115.29**