March 2016 PC

	A	B	C	D	E	F	G	H
1	**Vendor**	**Fund description**	**Purpose**	**Date**		**Check**		**Amount**
2								
3	Visa	Building Costs	Dedication supply	3/15/2016		00001048		$ 44.99
4	Visa	Postage	Postage	3/15/2016		00017768		$ 365.13
5	Visa	Cocurr Athletic Trav & Regis	Athletic Travel	3/15/2016		00017768		$ 7.10
6	Visa	Carl Perkins Business Supplie	CACTA Conference	3/15/2016		00017768		$ 430.21
7	Visa	Telephone	Cell Phone	3/15/2016		00017768		$ 9.01
8	Visa	Hs General Supplies	SS Textbooks	3/15/2016		00017768		$ 86.30
9	Visa	Elem Supplies	Dry Ice	3/15/2016		00017768		$ 7.94
10	Visa	Custodian Purch Prop & Repair	Security Items	3/15/2016		00017768		$ 295.85
11	Visa	Admin Office Trav/regis Entr.	Admin parking	3/15/2016		00017768		$ 14.00
12	Visa	Class 2016	Sr. Trip Activity Cards	3/15/2016		7112		$ 925.00
13	Visa	Class 2019	Concessions	3/15/2016		7112		$ 20.00
14	Visa	FBLA	State Leadership Conference& Registration	3/15/2016		7112		$ 705.00
15		Gen. Activities	Parent Appreciation flowers	3/15/2016		7112		$ 42.78
16								
17								
18								**$ 2,953.31**
19								
20								
21								
22	Walmart	Elem Supplies	After School Snacks	3/15/2016		00017771		$ 19.04
23	Walmart	Custodian Supplies	Cleaning supplies	3/15/2016		00017771		$ 342.38
24	Walmart	Building Costs	Elem Computer Lab Shelving	3/15/2016		00001049		$ 89.20
25	Walmart	Hot Lunch Supplies	Lunch plastic cutlery	3/15/2016		00002712		$ 9.97
26	Walmart	Hot Lunch Food	Lunch supplies	3/15/2016		00002712		$ 236.22
27	Walmart	Class 2018	Concessions	3/15/2016		7113		$ 266.24
28	Walmart	Class 2019	Concessions	3/15/2016		7113		$ 140.38
29								
30								**$ 1,103.43**
31								
32								
33								**$ 4,056.74**