

**April '16 Purchase Cards**

	A	B	C	D	E	F
1	vendor	fund description	purpose	date	check	amount
2						
3	Visa	Building Costs	HP Printer,new addition	4/12/2016	00001051	\$ 499.95
4	Visa	Business Supplies	Toner,HDMI Cables,White Board Bulb	4/12/2016	00017816	\$ 441.93
5	Visa	Board of Education	Flowers	4/12/2016	00017816	\$ 50.27
6	Visa	Postage	Postage	4/12/2016	00017816	\$ 59.67
7	Visa	READ Act Supplies	Ipads	4/12/2016	00017816	\$ 1,049.94
8	Visa	Transportation Dues & Fees	Bus Registration extension	4/12/2016	00017816	\$ 6.22
9	Visa	Custodian Purch Prop & Repair	Security Vaults,Supplies	4/12/2016	00017816	\$ 613.96
10	Visa	Admin Office Supplies	First Aid Supplies	4/12/2016	00017816	\$ 183.96
11	Visa	Admin Office Dues & Fees	JBC Testimony	4/12/2016	00017816	\$ 14.00
12	Visa	Agricultural Supplies	Garden Seeds	4/12/2016	00017816	\$ 27.82
13	Visa	Telephone	Cell Phone	4/12/2016	00017816	\$ 15.11
14	Visa	Class 2016	Senior Trip Exp	4/12/2016	7129	\$ 216.00
15	Visa	Class 2017	Prom Supplies	4/12/2016	7129	\$ 170.98
16						
17						<b>\$ 3,349.81</b>
18						
19						
20	Walmart					
21	Walmart	Custodian Supplies	Cleaning Supplies	4/12/2016	00017819	\$ 115.76
22	Walmart	Breakfast Foods	String Cheese	4/12/2016	00002715	\$ 152.64
23	Walmart	General Activities	Athletic Hospitality	4/12/2016	7131	\$ 357.66
24						
25						<b>\$ 626.06</b>
26						
27						
28						<b>\$ 3,975.87</b>