May '16 Purchase Cards

	A	B	C	D	E	F	G	H
1	**vendor**	**fund description**	**purpose**	**date**		**check**		**amount**
2								
3	Lowe's	Agricultural Supplies	Ag Room Project Supplies	5/10/2016		00017852		**$ 49.29**
4								
5								
6	Visa	Transportation Dues & Fees	New Bus registration	5/10/2016		00017866		$ 11.28
7	Visa	Admin Office Trav/regis Entr.	Admin travel,registration	5/10/2016		00017866		$ 276.00
8	Visa	Elem Travel, Reg & Training	3/4,5/8 Field Trips	5/10/2016		00017866		$ 177.00
9	Visa	Elem Supplies	Materials for Spring Play	5/10/2016		00017866		$ 53.36
10	Visa	Postage	Postage	5/10/2016		00017866		$ 57.70
11	Visa	Business Supplies	USB Extender	5/10/2016		00017866		$ 43.56
12	Visa	Telephone	Cell phone	5/10/2016		00017866		$ 6.20
13	Visa	FFA	State CDE Lodging and Meals	5/10/2016		7143		$ 631.72
14								
15								**$ 1,256.82**
16								
17								
18	Walmart	Agricultural Supplies	Ag Supplies for Wood Class	5/10/2016		00017869		$ 15.94
19	Walmart	Hot Lunch Supplies	Kitchen Supplies	5/10/2016		00002720		$ 18.36
20	Walmart	Breakfast Foods	Breakfast String Cheese	5/10/2016		00002720		$ 152.64
21	Walmart	Class 2018	Spring Fling Dance supplies	5/10/2016		7144		$ 37.97
22								
23								**$ 224.91**
24								
25								
26								**$ 1,531.02**