December '17 Purchase Cards

	A	B	C	D	E	F	G	H
1	**vendor**	**fund description**	**purpose**	**date**		**check**		**amount**
2								
3	Lowe's	Grounds Supplies	Ice Melt	12/12/2017		00018811		**$ 62.52**
4								
5								
6	Visa	Postage	Postage	12/12/2017		00018829		$ 13.58
7	Visa	Admin Office Trav/regis Entr.	CASB	12/12/2017		00018829		$ 23.04
8	Visa	Trans Pur Prop & Repair	Activity Bus Repair	12/12/2017		00018829		$ 67.11
9	Visa	Agricultural Supplies	Paint, Steel Tubing, Sander,Blades,Brushes	12/12/2017		00018829		$ 302.67
10	Visa	Elem Travel, Reg & Training	Museum Field trip	12/12/2017		00018829		$ 17.00
11	Visa	Carl Perkins Ag Supplies	Carl Perkins Tools,Supplies	12/12/2017		00018829		$ 90.65
12	Visa	Hs General Supplies	Math Supplies	12/12/2017		00018829		$ 53.32
13	Visa	Telephone	Cell Phone	12/12/2017		00018829		$ 24.54
14	Visa	Board of Education	Water,Soda	12/12/2017		00018829		$ 16.66
15	Visa	REAP Expenditures	Science room LEGO Robot	12/12/2017		00018829		$ 417.25
16	Visa	FFA	FFA Association Dues,Christmas Trees	12/12/2017		7416		$ 636.70
17	Visa	Class 2018	Sr.Trip Flight Deposit, Housing,concession supplies	12/12/2017		7416		$ 2,814.00
18	Visa	Athletics	Hospitality Supplies	12/12/2017		7416		$ 38.40
19	Visa	NHS	Flag return	12/12/2017		7416		$ (47.97)
20								
21								**$ 4,466.95**
22								
23								
24	Walmart	Custodian Supplies	Custodial,Breakfast supplies	12/12/2017		00018833		$ 164.62
25	Walmart	Breakfast Foods	Custodial,Breakfast supplies	12/12/2017		00002799		$ 161.64
26	Walmart	Class 2018	Concession Supplies	12/12/2017		7417		$ 38.00
27	Walmart	Class 2020	Concession Supplies	12/12/2017		7417		$ 27.91
28	Walmart	Class 2021	Concession Supplies	12/12/2017		7417		$ 41.87
29								
30								**$ 434.04**
31								
32								
33								**$ 4,963.51**

December '17 Purchase Cards

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