

VISA CREDIT CARD BILL
NOVEMBER, 2015

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
10/12/15	TARGET	\$ 76.97	NKOA STUDENT CLOTHING		0001009-0680-0100X
10/13/15	TARGET CREDIT	\$ (16.99)	CREDIT FOR RETURN OF SHOES-NKOA		0001009-0680-0100X
10/12/15	ASCA	\$ 400.00	RAMP APPLIC FEE - SCH COUNSELING - LES	10766	0302031-0643-581BE
10/13/15	AMAZON.COM	\$ 49.47	DHS CLASSROOM SUPPLIES	10151121	0101118-0610-900B
10/14/15	AMAZON.COM	\$ 86.46	LEADERSHIP BOOKS	151350	0002053-0647-310BD
10/14/15	AMAZON.COM	\$ 17.36	DHS INST MATERIALS	10151121	0101118-0643-900B
10/14/15	AMAZON.COM	\$ 54.84	DHS INST MATERIALS	10151122	0101118-0643-900B
10/14/2015	AMAZON.COM	\$ 21.26	DHS CLASSROOM SUPPLIES	10151123	0101118-0610-900B
10/14/2015	PINMART	\$ 7.90	SAMPLE FLAG PIN		0011075-0899
10/15/2015	AMAZON.COM	\$ 27.99	DHS CLASSROOM SUPPLIES	10151123	0101118-0610-900B
10/15/15	SUCCESSORIES	\$ 159.98	MOTIVATIONAL POSTER - LES	11125	0301918-0610
10/15/2015	GALT HOUSE-THELMAS DELI	\$ 10.06	CCCD CONF - J.BREWER		0002053-0580-310BD
10/17/2015	AMAZON.COM	\$ 65.12	CABLING	151355	0011100-0650
10/19/2015	AMAZON.COM	\$ 13.47	DHS library books - SIG	151332	0102118-0641-4604
10/19/2015	TARGET	\$ 525.03	NKOA SUPPLIES/CLOTHING		0001009-0680-0100X
			YSC NEEDY FAMILY SUPPLIES		0001009-0680-129X
10/20/2015	AMAZON.COM	\$ 40.84	ELEM COUNSELING BOOKS	151354	0302031-0643-581BE
10/20/2015	FAMILY DOLLAR	\$ 36.00	ITEMS FOR SR COMMUNITY PROJ - YSC		0001009-0679-129X
10/21/2015	AMAZON.COM	\$ 36.44	TECH SUPPLIES	151368	0011100-0650
10/21/2015	AMAZON.COM	\$ 32.64	TECH SUPPLIES	151368	0011100-0650
10/21/2015	SUMMIT PROF ED	\$ 199.99	CONF REG - A. BUSCHLE	11131	0102053-0338-310BD
10/22/2015	AMAZON.COM	\$ 77.15	LEADERSHIP BOOKS	151352	0011075-0647
10/22/2015	AMAZON.COM	\$ 89.94	HALLOWEEN PENCILS FOR LES STUDENTS	11133	0011075-0899
10/23/2015	USPS	\$ 17.80	POSTAGE TO MAIL SAFE SCHOOLS SURVEYS		0011075-0531
10/30/2015	BIG FROG CUSTOM TSHIRTS	\$ 131.42	tshirts for staff- test scores chart	11139	0011075-0899
10/31/2015	AMAZON.COM	\$ 54.95	2 LCD MONITORS	151368	0011100-0650
10/30/2015	FLIPPEDLIFESTYLE.COM	\$ 290.00	US HISTORY TEACHERS ONLINE LESSONS	10151139	0101118-0650-900B
11/4/2015	AMAZON.COM	\$ 53.00	PORTABLE DVD - WOLF LAPTOP	151370	0011100-0650
11/5/2015	AMAZON.COM	\$ 63.88	LES INK CARTRIDGES	301548	0301118-0610-900B
11/6/2015	AMAZON.COM	\$ 19.38	LES PENCILS	301548	0301118-0610-900B
		\$ 2,642.35			

Approved