

Revised: 6/19/12

ALEXANDER CITY BOARD OF EDUCATION HOME DEPOT CREDIT CARD PURCHASES

Vendor#: 060000

Date Submitted: _____

Name: _____

Leave Request Attached: _____

Receipts Attached: _____

Date	Vendor	Account #	Acct. Type (Travel, Mat. & Sup., etc.)	Purpose	Total Amount of Charges	Less Allowable Charges	Total Due BOE
							-
TOTALS					-	-	-

Approved: _____
Supervisor

Approved: _____
Rhonda Blythe, CSFO

Approved: _____
Fund Supervisor

Approved: _____
Lou Ann Wagoner, Superintendent