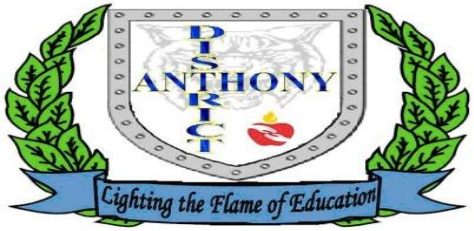

Anthony ISD Purchase Card Reconciliation Form

PO NUMBER	PO DATE	DATE OF PURCHASE	DESCRIPTION	AMOUNT	MERCHANT NAME	DISTRIC ACCOUNT #	COMMENTS