

PC February 2015

	A	B	C	D	E	F
1	Vendor	Fund description	Purpose	Date	Check	Amount
2						
3	Visa	Title I Supplies	Title supplies 8th Grade Science	2/17/2015	00017087	\$ 149.00
4	Visa	Title IIA - TQ Supplies	Title II Teacher in Service,CMEA conference	2/17/2015	00017087	\$ 343.20
5	Visa	Carl Perkins Ag Supplies	Perkins CVATA conference,tools,lumber	2/17/2015	00017087	\$ 836.92
6	Visa	Trans Pur Prop & Repair	Bus repair	2/17/2015	00017087	\$ 2,119.46
7	Visa	Business Supplies	cables,flash drives,power cords	2/17/2015	00017087	\$ 57.18
8	Visa	Cocurr Athletic Trav & Regis	Adlodging, CHSCA Track coaching	2/17/2015	00017087	\$ 99.00
9	Visa	Custodian Supplies	4-pin rocker switch	2/17/2015	00017087	\$ 4.43
10	Visa	Postage	Postage	2/17/2015	00017087	\$ 62.69
11	Visa	Telephone	Cell phone	2/17/2015	00017087	\$ 23.80
12	Visa	Hs General Supplies	English text books	2/17/2015	00017087	\$ 87.87
13	Visa	Gen. Activities	Surface Repair	2/17/2015	6905	\$ 50.00
14	Visa	FFA	National Stockshow purchase	2/17/2015	6905	\$ 17.00
15						
16						\$ 3,850.55
17						
18						
19						
20	Walmart	Custodian Supplies	Maintenance cleaning supplies	2/17/2015	00017089	\$ 571.89
21	Walmart	Board of Education	Water	2/17/2015	00017089	\$ 3.98
22	Walmart	Hot Lunch Supplies	String Cheese	2/17/2015	00002664	\$ 173.34
23	Walmart	Class 2015	Concession Supplies	2/17/2015	6907	\$ 328.59
24	Walmart	Class 2016	Concession Supplies	2/17/2015	6907	\$ 148.26
25	Walmart	Class 2017	Concession Supplies	2/17/2015	6907	\$ 257.92
26	Walmart	Class 2018	Concession Supplies	2/17/2015	6907	\$ 142.48
27	Walmart	STUCO	Concession Supplies	2/17/2015	6907	\$ 147.70
28						
29						\$ 1,774.16
30						
31						
32						\$ 5,624.71