October '17 PC

	A	B	C	D	E	F	G	H	I
1	**vendor**	**fund description**	**purpose**		**date**		**check**		**amount**
2									
3	Visa	Elem Supplies	Books,supplies		10/17/2017		00018714		$ 125.44
4	Visa	Hs General Supplies	English Books		10/17/2017		00018714		$ 188.90
5	Visa	Agricultural Supplies	Project and Welding Supplies		10/17/2017		00018714		$ 216.94
6	Visa	Postage	Postage		10/17/2017		00018714		$ 9.80
7	Visa	Telephone	Cell Phone		10/17/2017		00018714		$ 24.26
8	Visa	Trans Pur Prop & Repair	Activity Bus Belts,Bus 2 Radio		10/17/2017		00018714		$ 165.59
9	Visa	Carl Perkins Business Supplie	Sponsor for FBLA Leadership		10/17/2017		00018714		$ 25.00
10	Visa	Cocurr Non Athl Supplies	Spelling and Geography Bee Fees		10/17/2017		00018714		$ 226.00
11	Visa	STUCO	Homecoming Supplies		10/17/2017		7381		$ 101.43
12	Visa	FFA	Big Conference Registration		10/17/2017		7381		$ 25.00
13	Visa	FBLA	Fall Leadership		10/17/2017		7381		$ 417.00
14	Visa	NHS	Popcorn		10/17/2017		7381		$ 14.88
15	Visa	Class 2018	Concession Supplies		10/17/2017		7381		$ 67.89
16									
17									**$ 1,608.13**
18									
19									
20	Walmart	Class 2019	Concession Supplies		10/17/2017		7382		**$ 162.40**
21									
22									
23									
24									**$ 1,770.53**