

**February 2017 PC**

	A	B	C	D	E	F	G	H
1	vendor	fund description	purpose	date		check		amount
2								
3	VISA	Custodian Supplies	Security Maintenance	2/15/2017		00018318		\$ 37.37
4	VISA	Hs Music Trav & Registration	Honor Choir trip	2/15/2017		00018318		\$ 220.84
5	VISA	REAP Expenditures	YMCA 5-6 grade trip reservation charge	2/15/2017		00018318		\$ 217.00
6	VISA	Hs General Supplies	Health books	2/15/2017		00018318		\$ 190.09
7	VISA	Agricultural Supplies	Band Saw	2/15/2017		00018318		\$ 83.60
8	VISA	Carl Perkins Ag Supplies	Cutting Saw	2/15/2017		00018318		\$ 584.77
9	VISA	Hs Music Supplies	Sheet music	2/15/2017		00018318		\$ 21.72
10	VISA	Custodian Supplies	Water fountain filters	2/15/2017		00018318		\$ 184.02
11	VISA	Bus Fuels	Fuel for bus	2/15/2017		00018318		\$ 30.25
12	VISA	Hs Physical Curr Trav & Regis	AD travel, track clinic	2/15/2017		00018318		\$ 105.00
13	VISA	Postage	Postage	2/15/2017		00018318		\$ 8.82
14	VISA	Telephone	Cell phone	2/15/2017		00018318		\$ 24.21
15	VISA	Fund raiser	Class of 2020	2/15/2017		7292		\$ 149.30
16	VISA	Travel for Sr Trip	Class of 2017	2/15/2017		7292		\$ 1,805.00
17	VISA	Stock Show	FFA	2/15/2017		7292		\$ 135.01
18	VISA	Travel E470	Boys& Girls State	2/15/2017		7292		\$ 29.30
19								
20								<b>\$ 3,826.30</b>
21								
22								
23	Walmart	Custodian Supplies	Maintenance, cleaning supplies	2/15/2017		00018321		\$ 293.70
24	Walmart	Breakfast Foods	Breakfast, lunch supplies	2/15/2017		00002759		\$ 221.14
25	Walmart	STUCO	Concessions supplies	2/15/2017		7294		\$ 376.54
26	Walmart	Athletics	Hospitality supplies	2/15/2017		7294		\$ 10.45
27	Walmart	Class 2018	Concessions supplies	2/15/2017		7294		\$ 122.18
28								
29								<b>\$ 1,024.01</b>
30								
31								
32								<b>\$ 4,850.31</b>