March '17 PC

	A	B	C	D	E	F	G	H
1	**vendor**	**fund description**	**purpose**	**date**		**check**		**amount**
2	Lowe's	Custodian Supplies	Sink materials	3/15/2017		00018354		$ 28.82
3								
4								**$ 28.82**
5								
6								
7	Visa	Custodian Supplies	Security purchases	3/15/2017		00018367		$ 165.30
8	Visa	Admin Office Trav/regis Entr.	Travel, parking	3/15/2017		00018367		$ 30.35
9	Visa	Postage	Postage	3/15/2017		00018367		$ 9.31
10	Visa	Telephone	Cell phone	3/15/2017		00018367		$ 24.21
11	Visa	HS Music Equipt under $5000	Music equip	3/15/2017		00018367		$ 199.98
12	Visa	Custodian Supplies	Steam cleaner valve kit	3/15/2017		00018367		$ 164.10
13	Visa	Counselor Supplies	Headset w/ microphone	3/15/2017		00018367		$ 10.65
14	Visa	Board of Education	Beverages	3/15/2017		00018367		$ 16.45
15	Visa	Carl Perkins Business Supplie	Security,Perkins,Music equip	3/15/2017		00018367		$ 60.00
16	Visa	Lib Pur Prop/books/mag/news	Denver Post	3/15/2017		00018367		$ 34.50
17	Visa	Hs Music Trav & Registration	Honor Choir gas	3/15/2017		00018367		$ 28.00
18	Visa	Class 2017	Sr Trip purchases	3/15/2017		7307		$ 596.99
19	Visa	FBLA	Leadership registration	3/15/2017		7307		$ 240.00
20	Visa	Athletics	BB Tournament meals,Parent flowers	3/15/2017		7307		$ 160.98
21								
22								**$ 1,740.82**
23								
24								
25	Walmart	Custodian Supplies	Cleaning supplies	3/15/2017		00018368		$ 219.26
26	Walmart	Board of Education	Popcorn, oil	3/15/2017		00018368		$ 18.92
27	Walmart	Transportation Supplies	Washer fluid	3/15/2017		00018368		$ 23.28
28	Walmart	Hot Lunch Supplies	Bags	3/15/2017		00002762		$ 15.48
29	Walmart	Hot Lunch Food	Lunch supplies	3/15/2017		00002762		$ 4.76
30	Walmart	Breakfast Foods	Breakfast supplies	3/15/2017		00002762		$ 161.64
31	Walmart	Athletics	Dist BB hospitality	3/15/2017		7309		$ 134.18
32	Walmart	Class 2018	Concessions	3/15/2017		7309		$ 34.98
33								
34								**$ 612.50**
35								
36								
37								**$ 2,382.14**