

April '17 PC

| | A | B | C | D | E | F |
|----|---------|-------------------------------|---------------------------------|-----------|----------|--------------------|
| 1 | vendor | fund description | purpose | date | check | amount |
| 2 | | | | | | |
| 3 | Lowe's | Grounds Supplies | Turf builder | 4/11/2017 | 00018400 | \$ 341.73 |
| 4 | Lowe'st | Transportation Supplies | Fender washers | 4/11/2017 | 00018400 | \$ 12.33 |
| 5 | | | | | | |
| 6 | | | | | | \$ 354.06 |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | Visa | Postage | Postage | 4/11/2017 | 00018416 | \$ 9.31 |
| 10 | Visa | Admin Office Trav/regis Entr. | Admin travel meals | 4/11/2017 | 00018416 | \$ 14.61 |
| 11 | Visa | Bus Fuels | Fuel | 4/11/2017 | 00018416 | \$ 26.00 |
| 12 | Visa | Elem Travel, Reg & Training | Field trip to Denver | 4/11/2017 | 00018416 | \$ 90.00 |
| 13 | Visa | Maintenance Supplies | Mower parts,Vacuumbags& filters | 4/11/2017 | 00018416 | \$ 309.21 |
| 14 | Visa | Hs Natural Science Supplies | Sci Experiment supplies | 4/11/2017 | 00018416 | \$ 13.54 |
| 15 | Visa | Class 2017 | Senior Trip | 4/11/2017 | 7321 | \$ 1,787.49 |
| 16 | Visa | Class 2018 | Prom supplies | 4/11/2017 | 7321 | \$ 402.61 |
| 17 | Visa | FFA | HH Auction/Oyster fry supplies | 4/11/2017 | 7321 | \$ 615.67 |
| 18 | | | | | | |
| 19 | | | | | | \$ 3,268.44 |
| 20 | | | | | | |
| 21 | | | | | | |
| 22 | Walmart | General Athletics | District BB Hospitality | 4/11/2017 | 7322 | \$ 424.60 |
| 23 | | | | | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | | | | | |
| 27 | | | | | | \$ 4,047.10 |