

May '17 PC

	A	B	C	D	E	F
1	vendor	fund description	purpose	date	check	amount
2						
3						
4	Lowe's	Grounds Supplies	Roundup, sprayer	5/16/2017	00018449	\$ 39.85
5						
6						\$ 39.85
7						
8						
9	Visa	Admin Office Trav/regis Entr.	CASE Conference	5/16/2017	00018464	\$ 651.00
10	Visa	Business Supplies	Surface supplies	5/16/2017	00018464	\$ 56.37
11	Visa	Postage	Postage	5/16/2017	00018464	\$ 9.31
12	Visa	Business Travel & Regis.	Parking at Vail	5/16/2017	00018464	\$ 30.00
13	Visa	Carl Perkins Business Supplie	National FBLA advisor	5/16/2017	00018464	\$ 234.46
14	Visa	General Activities	Track at Akron	5/16/2017	7339	\$ 490.50
15	Visa	Athletics	Flowers, Parent appreciation	5/16/2017	7339	\$ 26.73
16	Visa	FBLA	FBLA Nationals	5/16/2017	7339	\$ 354.46
17	Visa	Class 2018	Prom Supplies	5/16/2017	7339	\$ 7.00
18	Visa	Class 2019	Krispy Kreme	5/16/2017	7339	\$ 390.00
19						
20						\$ 2,249.83
21						
22						
23	Walmart	Custodian Supplies	Custodial Cleaning Supplies	5/16/2017	00018467	\$ 352.76
24	Walmart	Breakfast Foods	Breakfast Supplies	5/16/2017	00002774	\$ 125.72
25	Walmart	Class 2018	Prom	5/16/2017	7341	\$ 198.05
26						
27						\$ 676.53
28						
29						
30						\$ 2,966.21