Sept '17 PC

	A	B	C	D	E	F	G	H
1	**vendor**	**fund description**	**purpose**	**date**		**check**		**amount**
2								
3	Visa	REAP Expenditures	REAP, Surface tablets,Microsoft Publisher,Art,Science&Elementary materials	9/12/2017		00018658		$ 1,486.41
4	Visa	Postage	Postage	9/12/2017		00018658		$ 39.76
5	Visa	Hs Music Trav & Registration	All State Choir registration	9/12/2017		00018658		$ 40.00
6	Visa	Telephone	Cell phone	9/12/2017		00018658		$ 24.26
7	Visa	Business Supplies	Business Law books	9/12/2017		00018658		$ 115.53
8	Visa	Agricultural Supplies	Lumber,hardware,tools for classroom	9/12/2017		00018658		$ 286.07
9	Visa	Custodian Supplies	Security supplies	9/12/2017		00018658		$ 63.92
10	Visa	Transportation Dues & Fees	DOT physical	9/12/2017		00018658		$ 89.00
11	Visa	Lib Pur Prop/books/mag/news	Denver Post	9/12/2017		00018658		$ 69.00
12	Visa	Title IIA - TQ Supplies	Teacher In Service supplies	9/12/2017		00018658		$ 89.21
13	Visa	Custodian Supplies	Vacuum bags	9/12/2017		00018658		$ 14.23
14	Visa	Property & Improvements	Faucet,concrete,sealant	9/12/2017		00018658		$ 101.97
15								
16								**$ 2,419.36**
17								
18								
19	Walmart	Custodian Supplies	Trash bags,cleaning supplies	9/12/2017		00018662		$ 601.86
20	Walmart	Breakfast Foods	String Cheese	9/12/2017		00002781		$ 161.64
21								
22								**$ 763.50**
23								
24								
25								**$ 3,182.86**