November '16 PC

	A	B	C	D	E	F	G	H
1	**vendor**	**fund description**	**purpose**	**date**		**check**		**amount**
2	Home Depot	Ag Perkins	Freezer	11/9/2016		18159		298
3	Home Depot	Property & Improvements	Door W/Threshhold, paint	11/9/2016		18159		129.04
4								**427.04**
5								
6								
7	Lowe's	Grounds Supplies	Winterizer,Electric connector	11/9/2016		00018163		227.82
8	Lowe's	Custodian Supplies	Electric connector for Gym Clock	11/9/2016		00018163		2.84
9								**230.66**
10								
11								
12	Visa	Carl Perkins Ag Supplies	Tools,Drill	11/9/2016		00018181		408.68
13	Visa	Carl Perkins Business Supplie	Printer, Projector	11/9/2016		00018181		1300.47
14	Visa	Sped Supplies	I Pad supplies	11/9/2016		00018181		19.98
15	Visa	Sped Equipt under $5000	I Pad	11/9/2016		00018181		299.99
16	Visa	Agricultural Supplies	Lumber, Screws, Paint	11/9/2016		00018181		257.94
17	Visa	State Lib. Resource Purchases	Videos and DVDs	11/9/2016		00018181		293.04
18	Visa	Custodian Supplies	Cleaning supplies	11/9/2016		00018181		139.13
19	Visa	PSEO	to Aims	11/9/2016		00018181		57
20	Visa	Elem Supplies	Rolling Printer Cart	11/9/2016		00018181		39.99
21	Visa	Elem Travel, Reg & Training	Field trips	11/9/2016		00018181		74
22	Visa	Telephone	Cell Phone	11/9/2016		00018181		24.46
23	Visa	Postage	Postage	11/9/2016		00018181		8.46
24	Visa	Hot Lunch Supplies	String Cheese	11/9/2016		00002741		19.99
25	Visa	FFA	National Convention expenses	11/9/2016		7236		3302.1
26	Visa	Class of 2015	Class Gift upgrade	11/9/2016		7236		60
27	Visa	Girls BB	BB Game	11/9/2016		7236		72
28	Visa	Boys & Girls State	Playoff Meal	11/9/2016		7236		362.79
29	Visa	General Activities	Parent Appreciation flowers	11/9/2016		7236		21.38
30								**6761.4**
31								
32								
33	Walmart	Board of Education	Water	11/9/2016		00018182		16.62
34	Walmart	Custodian Supplies	Cleaning supplies	11/9/2016		00018182		312.62
35	Walmart	Breakfast Foods	Breakfast String Cheese	11/9/2016		00002742		179.64
36	Walmart	Class 2017	Concession Supplies	11/9/2016		7237		305.52
37	Walmart	Class 2018	Concession Supplies	11/9/2016		7237		313.16
38								**1127.56**
39								
40								**8546.66**