

December '16 PC

	A	B	C	D	E	F	G	H
1	vendor	fund description	purpose	date		check		amount
2								
3	Visa	State Lib. Resource Purchases	Library grantmaterials	12/13/2016		00018227		\$ 2,308.27
4	Visa	Carl Perkins Business Supplie	ACTE membership dues	12/13/2016		00018227		\$ 150.00
5	Visa	Board of Education	Cards	12/13/2016		00018227		\$ 7.84
6	Visa	Custodian Purch Prop & Repair	Security Supplies	12/13/2016		00018227		\$ 223.72
7	Visa	Trans Pur Prop & Repair	TransRepair; Clutch Fan,Solenoid	12/13/2016		00018227		\$ 1,040.46
8	Visa	Telephone	Cell Phone	12/13/2016		00018227		\$ 24.46
9	Visa	Admin Office Supplies	Stamped Envelopes	12/13/2016		00018227		\$ 860.25
10	Visa	FBLA	FBLA Shirts	12/13/2016		7258		\$ 363.70
11	Visa	Class 2017	Sr Trip House Deposit &Airfare	12/13/2016		7258		\$ 2,037.64
12	Visa	General Activities	Surface Charger	12/13/2016		7258		\$ 39.98
13								
14								\$ 7,056.32