

Feb '16 PC

	A	B	C	D	E	F
1	vendor	fund description	purpose	date	check	amount
2						
3						
4	Lowe's	Custodian Supplies	PVC Cap, Test Plug	2/16/2016	00017695	\$ 5.42
5	Lowe's	Agricultural Supplies	Peg Board,screws,bolts	2/16/2016	00017695	\$ 139.55
6						
7						\$ 144.97
8						
9						
10						
11	Visa	Hs Music Trav & Registration	Music Convention	2/16/2016	00017715	\$ 234.99
12	Visa	Hs Music Supplies	Music Supplies	2/16/2016	00017715	\$ 103.47
13	Visa	Cocurr Athletic Trav & Regis	AD Travel	2/16/2016	00017715	\$ 102.00
14	Visa	Admin Office Trav/regis Entr.	Admin Parking	2/16/2016	00017715	\$ 14.00
15	Visa	Trans Pur Prop & Repair	U-Joint,Ball Berings for white GM bus	2/16/2016	00017715	\$ 57.00
16	Visa	Custodian Purch Prop & Repair	Security purchase and supplies	2/16/2016	00017715	\$ 1,664.47
17	Visa	Carl Perkins Business Supplie	CACTA Membership and Conference	2/16/2016	00017715	\$ 425.00
18	Visa	Postage	Postage	2/16/2016	00017715	\$ 61.23
19	Visa	Building Costs	Wall mount,Wireless WiFi Card	2/16/2016	00001043	\$ 97.36
20	Visa	Class 2016	Senior Trip Flight and Accomodations	2/16/2016	7101	\$ 1,898.16
21						
22						\$ 4,657.68
23						
24						
25	Walmart	Board of Education	Popcorn and Oil	2/16/2016	00017719	\$ 33.96
26	Walmart	Custodian Supplies	Cleaning Supplies	2/16/2016	00017719	\$ 479.38
27	Walmart	Custodian Other Purch Serv	Security Supplies	2/16/2016	00017719	\$ 329.48
28	Walmart	Hot Lunch Food	Cleaning,Security Supplies	2/16/2016	00002707	\$ 146.82
29	Walmart	Class 2016	Concession Supplies	2/16/2016	7103	\$ 43.74
30	Walmart	Class 2017	Concession Supplies	2/16/2016	7103	\$ 102.08
31						
32						\$ 1,135.46
33						
34						
35						\$ 5,938.11