September '16 PC

	A	B	C	D	E	F	G	H
1	**vendor**	**fund description**	**purpose**	**date**		**check**		**amount**
2								
3								
4	Lowe's Business Accou	Custodian Supplies	Cover plates	9/13/2016		00018054		$ 16.95
5	Lowe's Business Accou	Property & Improvements	Sink,Faucet,door knobs	9/13/2016		00018054		$ 197.99
6								
7								**$ 214.94**
8								
9								
10	Visa	Building /Capital Expenditures	Trees,Concrete	9/13/2016		00001061		$ 1,984.96
11	Visa	Board of Education	Achievement sign supplies	9/13/2016		00018073		$ 277.14
12	Visa	Elem Other Purch. Services	Teaching Strategies Gold KDG	9/13/2016		00018073		$ 44.75
13	Visa	PreSchool Other Purch Serv CPP	Teaching Strategies Gold PreK	9/13/2016		00018073		$ 59.70
14	Visa	Hs General Supplies	Books	9/13/2016		00018073		$ 346.99
15	Visa	Elem Supplies	Books	9/13/2016		00018073		$ 117.81
16	Visa	Custodian Supplies	Custodian Supplies, Halogen Lights	9/13/2016		00018073		$ 245.27
17	Visa	Admin Office Dues & Fees	Sams Annual Membership fee	9/13/2016		00018073		$ 45.00
18	Visa	Title IIA - TQ Supplies	Teacher Development	9/13/2016		00018073		$ 117.50
19	Visa	Telephone	Cell Phone	9/13/2016		00018073		$ 24.23
20	Visa	Postage	Postage	9/13/2016		00018073		$ 8.47
21	Visa	Carl Perkins Ag Supplies	Sponsor Airfare- National Conv	9/13/2016		00018073		$ 424.90
22	Visa	FFA	National Convention Airfare	9/13/2013		7196		$ 1,274.70
23								
24								**$ 4,971.42**
25								
26								
27	Walmart	Custodian Supplies	Cleaning supplies	9/13/2016		00018078		$ 492.40
28	Walmart	Elem Supplies	Organizers,classroom supplies	9/13/2016		00018078		$ 229.27
29	Walmart	Board of Education	Water,pop	9/13/2016		00018078		$ 19.90
30	Walmart	Hot Lunch Supplies	Kitchen supplies	9/13/2016		00002732		$ 10.98
31	Walmart	Breakfast Foods	String Cheese	9/13/2016		00002732		$ 161.64
32	Walmart	General Activities	Hospitality	9/13/2016		7197		$ 41.80
33								**$ 955.99**
34								
35								
36								**$ 6,142.35**