

CEO APPROVED EXPENDITURES GREATER THAN \$20,000
MONTHLY SCHEDULE FOR THE MONTH OF NOVEMBER 2016

Check #	Vendor	Description	Amount	Details
217156	Bi-State Masonry, Inc.	Contractors	27,415.00	Masonry repair on Fab Shop building.
217394	Communication Innovators	Contractors	41,828.20	Fiber optic repairs @ Bishop Farms