July 2015 PC

	A	B	C	D	E	F	G	H
1	**Vendor**	**Fund description**	**Purpose**	**Date**		**Check**		**Amount**
2								
3	Home Depot	Housing Maintenance	Windows, hardware	7/7/2015		17298		**805.45**
4								
5								
6								
7	Lowe's	Custodian Supplies	Maintenance repair supplies	7/7/2015		00017301		**64.49**
8								
9								
10								
11	Visa	Telephone	Cell phone	7/7/2015		00017310		23.82
12	Visa	Board of Education	Construction Meeting Meal	7/7/2015		00017310		31.36
13	Visa	Trans Pur Prop & Repair	Econoline Van repair	7/7/2015		00017310		855.9
14	Visa	Business Supplies	Cables, back-up Batteries	7/7/2015		00017310		51.94
15	Visa	Hs Music Supplies	Music supplies	7/7/2015		00017310		334.33
16	Visa	FFA	Officer retreat camping trip	7/7/2015		6968		173.99
17								
18								**1471.34**
19								
20								
21	Walmart	FFA	Officer retreat Trip	7/7/2015		6969		**388.64**
22								
23								
24								**2729.92**