August 2015 Purchase Cards

	A	B	C	D	E	F	G
1	**vendor**	**fund description**	**purpose**	**date**	**check**		**amount**
2							
3	Lowe's	Property & Improvements	Doors,screen doors,hinges	8/11/2015	00017352		735.98
4	Lowe'st	Grounds Supplies	Paint,Stain,Turf builder,Revive	8/11/2015	00017352		728.82
5	Lowe's	Custodian Supplies	Paint,brushes,rollers,blowgun kit	8/11/2015	00017352		204.18
6							
7							**1668.98**
8							
9							
10	Visa	Board of Education	Construction meeting meal	8/11/2015	00017382		67.2
11	Visa	Telephone	Cell phone	8/11/2015	00017382		23.82
12	Visa	Postage	Postage	8/11/2015	00017382		61.68
13	Visa	Admin Office Trav/regis Entr.	Case Conf., Travel for new Fuel Tanks	8/11/2015	00017382		885.93
14	Visa	Admin Office Dues & Fees	Prime Membership	8/11/2015	00017382		112
15							
16							**1150.63**
17							
18							
19							**2819.61**