July 2016 PC

	A	B	C	D	E	F	G	H
1	**vendor**	**fund description**	**purpose**	**date**		**check**		**amount**
2								
3	Lowe's	Grounds Supplies	Fertilizer,Roundup,Supplies	7/13/2016		00017939		973.13
4	Lowe's	Custodian Supplies	Fuel tank supplies	7/13/2016		00017939		-46.64
5	Lowe's	Custodian Supplies	Fuel tank,classroom supplies	7/13/2016		00017939		124.9
6	Lowe's	Property & Improvements	Trailer house repairs	7/13/2016		00017939		9.39
7								
8								**1060.78**
9								
10								
11								
12	Visa	Elem Supplies	Classroom supplies	7/13/2016		00017961		97.38
13	Visa	Sped Supplies	Classroom supplies	7/13/2016		00017961		272.58
14	Visa	Math Supplies	Classroom supplies	7/13/2016		00017961		14.21
15	Visa	Library Supplies	Bookmarks,book supplies	7/13/2016		00017961		9.01
16	Visa	Telephone	Cell phone	7/13/2016		00017961		15.1
17	Visa	Hs General Supplies	Classroom supplies	7/13/2016		00017961		316.14
18	Visa	Admin Office Supplies	Office supplies	7/13/2016		00017961		50
19	Visa	Carl Perkins Ag Supplies	Summer conference registration	7/13/2016		00017961		555.25
20								
21								**1329.67**
22								
23								
24								
25								**2390.45**