August '16 PC

	A	B	C	D	E	F
1	**vendor**	**fund description**	**purpose**	**date**	**check**	**amount**
2						
3	Lowe's	Agricultural Supplies	Ag room supplies	8/16/2016	00017999	**409.3**
4						
5						
6						
7						
8	Visa	Admin Office Dues & Fees	Case Conference	8/16/2016	00018018	901.54
9	Visa	Elem Supplies	Classroom supplies	8/16/2016	00018018	165.19
10	Visa	Cocurr Athletic Dues & Fees	CHSAA Summit	8/16/2016	00018018	124
11	Visa	Property & Improvements	Carpet	8/16/2016	00018018	1058.88
12	Visa	Custodian Supplies	Water Heater control module	8/16/2016	00018018	194.92
13	Visa	Telephone	Cell phone	8/16/2016	00018018	15.12
14	Visa	Postage	Postage	8/16/2016	00018018	83.22
15						
16						**2542.87**
17						
18						
19	Walmart	Custodian Supplies	Floor Cleaner	8/16/2016	00018020	**19.92**
20						
21						
22						
23						**2972.09**