

**July 2017 PC**

	A	B	C	D	E	F	G	H
1	vendor	fund description	purpose	date		check		amount
2	Lowe's	Grounds Supplies	Revive, Turf Builder	7/11/2017		00018535		\$ 395.58
3	Lowe's	Custodian Supplies	Hardware	7/11/2017		00018535		\$ 35.95
4								
5								<b>\$ 431.53</b>
6								
7								
8	Visa	Elem Supplies	Classroom supplies	7/11/2017		00018553		\$ 152.62
9	Visa	Telephone	Cell phone	7/11/2017		00018553		\$ 21.74
10	Visa	Carl Perkins Business Supplies	National FBLA travel	7/11/2017		00018553		\$ 75.31
11	Visa	Gift & Tal Supplies	LEGO Mindstorm Robot kit, binder	7/11/2017		00018553		\$ 403.82
12	Visa	Library Supplies	Bookmarks, CD cases	7/11/2017		00018553		\$ 158.30
13								
14								<b>\$ 811.79</b>
15								
16								
17								<b>\$ 1,243.32</b>