August '17 PC

	A	B	C	D	E	F	G	H
1	**vendor**	**fund description**	**purpose**	**date**		**check**		**amount**
2								
3	Lowe's	Custodian Supplies	Faucet,Caulk,bolts,supplies	8/15/2017		00018586		**114.76**
4								
5								
6								
7	Visa	Elem Supplies	Journeys,Math,classroom supplies	8/15/2017		00018614		72.5
8	Visa	Board of Education	Drinks,Election materials	8/15/2017		00018614		110.43
9	Visa	Admin Office Trav/regis Entr.	CASE conference	8/15/2017		00018614		389.7
10	Visa	Hs Music Supplies	Music Trombone	8/15/2017		00018614		179.99
11	Visa	Telephone	Cell phone	8/15/2017		00018614		17.42
12	Visa	Custodian Supplies	Fire Retardant	8/15/2017		00018614		39.08
13	Visa	Business Supplies	Projector lamp,print cartridge	8/15/2017		00018614		367.28
14								
15								**1176.4**
16								
17								
18	Walmart	Custodian Supplies	Floor Cleaner/ Rags	8/15/2017		00018618		**33.9**
19								
20								
21								
22								**1325.06**