

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
01350	Amazon	Bindings	Plastic binder spines and plastic covers	01/05/2018	02/19/2018	1	48502	45.80
01350	Amazon	Brain Puzzle	Page A Day Mensa Calendar-Bell Ringers	12/22/2017	02/19/2018	1	48502	10.19
01350	Amazon	Dunkirk	J-term/McDonald	12/17/2017	02/19/2018	1	48502	21.24
01350	Amazon	Receivers	door opener receiver and transmitter	12/10/2017	02/19/2018	1	48502	21.75
01350	Amazon	Stop Signs	vac bags	01/08/2018	02/19/2018	1	48502	259.03
01350	Amazon	Wifi Adapter	CNC Plasma Table	12/18/2017	02/19/2018	1	48502	811.73
01350	Amazon	Willow Bark	Supplies for our J-Term Course	12/23/2017	02/19/2018	1	48502	89.30

Report Total: 1,259.04