

<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	78 A Toner	Toner	11/15/2017				399.56
01350	Amazon	Battery Backup	Led Exit Light	11/18/2017				89.48
01350	Amazon	Chromebook	Chromebook with Android App Access	11/12/2017				458.53
01350	Amazon	Door Opener Receiver	door opener receiver and transmitter	11/28/2017				190.40
01350	Amazon	Flags or our Father	J-term/McDonald	11/15/2017				26.89
01350	Amazon	HP 26x Toner	Laserjet Toner Cartridge	11/25/2017				161.00
01350	Amazon	Jackie Robinson	Olson/movies/J-Term	11/24/2017				28.40
01350	Amazon	Remote	NEC Remote	12/22/2017				12.00
01350	Amazon	Remote Opener	door opener receiver and transmitter	11/15/2017				61.95
01350	Amazon	Spikeball	supplies for P.E. class	11/10/2017				239.96
01350	Amazon	Stained Glass	J-Term	11/26/2017				135.82
01350	Amazon	Steam Traps	Steam Traps	11/13/2017				244.49
01350	Amazon	USB	Adapters for computers to smart boards.	11/21/2017				599.80
24001	Visa	248195	Differentiated Accountability Team.	12/12/2017				82.75
24001	Visa	55762014	Teacher Pay Teachers	12/07/2017				139.72
24001	Visa	Bollard	Bollards for side walk to stadium	11/30/2017				90.00
24001	Visa	JW Pepper	Music for Skinny PBL	01/11/2018				60.99
24001	Visa	Sams Wipes	Disinfecting Wipes/Variety Pack	01/11/2018				269.40

Report Total: 3,291.14