

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
		Account	Percent	Amount							
CASTIOMA000	CASTILLO OMAR, MR	11/28/2016	451376571	XXXXXXXXXXXX0007	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	16.87
	1 social media book community relations				12202016x00002	12/20/2016	16.87				
	10E020 2310 3320 00 000000				100.00%		16.87				
		11/24/2016	451050345	XXXXXXXXXXXX0007	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	18.87
	1 social media book				12202016x00002	12/20/2016	18.87				
	10E020 2310 3320 00 000000				100.00%		18.87				
		11/23/2016	450909843	XXXXXXXXXXXX0007	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	12.22
	1 BOE folders				12202016x00002	12/20/2016	12.22				
	10E020 2310 3320 00 000000				100.00%		12.22				
		11/21/2016	450646402	XXXXXXXXXXXX0007	LAZ PARKING AT THE HYA, CHICAGO		12/07/2016		Invoiced	A	65.00
	1 parking - Castillo				12202016x00000	12/20/2016	65.00				
	10E020 2310 3320 00 000000				100.00%		65.00				
		11/21/2016	450646403	XXXXXXXXXXXX0007	PALM REST, CHICAGO, IL, 60601,		12/07/2016		Invoiced	A	162.98
	1 lunch for BOE members Triple I				12202016x00000	12/20/2016	162.98				
	10E020 2310 3320 00 000000				100.00%		162.98				
		11/21/2016	450646404	XXXXXXXXXXXX0007	LAZ PARKING 100319, CHICAGO, IL		12/07/2016		Invoiced	A	32.00
	1 parking day 2 Triple I				12202016x00000	12/20/2016	32.00				
	10E020 2310 3320 00 000000				100.00%		32.00				
		11/14/2016	449784089	XXXXXXXXXXXX0007	NELCOSOLUTIONS.COM, GRAND RAPID		12/07/2016		Invoiced	A	397.06
	1 district envelopes for payroll				12202016x00000	12/20/2016	397.06				
	10E030 2510 4100 00 000000				100.00%		397.06				
7 transaction(s) for CASTIOMA000. Total Amount =====>											705.00
KIRCHANN000	KIRCHNER ANNA, MRS	12/02/2016	452062989	XXXXXXXXXXXX7575	WALGREENS #4154, MOKENA, IL, 60	WALGREEN000	12/07/2016		Invoiced	A	19.21
	1 decorations for commons				12202016x00003	12/20/2016	19.21				
	10E002 1101 4100 00 000000				100.00%		19.21				
		12/02/2016	452062990	XXXXXXXXXXXX7575	AMAZON.COM AMZN.COM/BI, AMZN.CO	AMAZON 000	12/07/2016		Invoiced	A	49.42
	1 English language learners books				12202016x00002	12/20/2016	49.42				
	10E002 1101 4100 00 000000				100.00%		49.42				
		12/02/2016	452062991	XXXXXXXXXXXX7575	TRIARCO ART, GTA, BENT, PLYMOUT	TRIARCO 000	12/07/2016		Invoiced	A	120.39
	1 PBIS incentives				12202016x00004	12/20/2016	120.39				
	10E053 1101 4920 00 000000				100.00%		120.39				
		12/01/2016	451798786	XXXXXXXXXXXX7575	SMILEMAKERS INC, 888-8007645, S	SMILEMAK000	12/07/2016		Invoiced	A	77.16
	1 PBIS incentives				12202016x00005	12/20/2016	77.16				
	10E053 1101 4920 00 000000				100.00%		77.16				

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	Account				Percent	Amount					
KIRCHANN000 KIRCHNER ANNA, MRS continued...											
		11/30/2016	451649382	XXXXXXXXXXXX7575	TEACHERSPAYTEACHERS.CO, 6465880	TEACHERS003	12/07/2016		Invoiced	A	54.00
1	Guided reading bundle for Kindergarten				12202016x00006	12/20/2016		54.00			
	10E002 1101 4100 00 000000				100.00%	54.00					
		11/25/2016	451236767	XXXXXXXXXXXX7575	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	35.98
1	chalk for recess				12202016x00002	12/20/2016		35.98			
	10E002 1101 4100 00 000000				100.00%	35.98					
		11/25/2016	451236768	XXXXXXXXXXXX7575	WILLIAM V MACGILL & CO, 6308890	WILLIAM 001	12/07/2016		Invoiced	A	65.49
1	Nurses office supplies				12202016x00007	12/20/2016		65.49			
	10E002 2130 4100 00 000000				100.00%	65.49					
		11/24/2016	451050344	XXXXXXXXXXXX7575	GIORDANO S OF MOKENA, MOKENA, I		12/07/2016		Invoiced	A	44.87
1	Principal for a day				12202016x00000	12/20/2016		44.87			
	10E002 2410 4100 00 000000				100.00%	44.87					
		11/23/2016	450909842	XXXXXXXXXXXX7575	WALGREENS #4154, MOKENA, IL, 60	WALGREEN000	12/07/2016		Invoiced	A	6.76
1	Principal for a day pictures				12202016x00003	12/20/2016		6.76			
	10E002 2410 4100 00 000000				100.00%	6.76					
		11/18/2016	450497505	XXXXXXXXXXXX7575	NCS PEARSON, 800-843-0019, MN,	PEARSON 001	12/07/2016		Invoiced	A	166.00
1	Preschool screening Dial 4 forms				12202016x00008	12/20/2016		166.00			
	10E022 1125 4100 00 000000				100.00%	166.00					
		11/18/2016	450497506	XXXXXXXXXXXX7575	OTC BRANDS, INC., OMAHA, NE, 6		12/07/2016		Invoiced	A	53.94
1	Kids connection supplies				12202016x00000	12/20/2016		53.94			
	10E002 1101 4100 00 000000				100.00%	53.94					
		11/18/2016	450497507	XXXXXXXXXXXX7575	SMILEMAKERS INC, 888-8007645, S	SMILEMAK000	12/07/2016		Invoiced	A	-7.00
1	shipping credit				12202016x00005	12/20/2016		-7.00			
	10E053 1101 4920 00 000000				100.00%	-7.00					
		11/16/2016	450075078	XXXXXXXXXXXX7575	EGGCETERA CAFE, MOKENA, IL, 604	EGGCETER000	12/07/2016		Invoiced	A	81.81
1	Leadership team meeting				12202016x00009	12/20/2016		81.81			
	10E002 2410 4100 00 000000				100.00%	81.81					
		11/14/2016	449784088	XXXXXXXXXXXX7575	RHODE ISLAND NOVELTY, 080052855		12/07/2016		Invoiced	A	109.15
1	PBIS incentives				12202016x00000	12/20/2016		109.15			
	10E053 1101 4920 00 000000				100.00%	109.15					
		11/10/2016	449283233	XXXXXXXXXXXX7575	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	33.99
1	SI classroom supply				12202016x00002	12/20/2016		33.99			
	10E002 1101 4100 00 000000				100.00%	33.99					
		11/09/2016	449134125	XXXXXXXXXXXX7575	JEWEL #3192, ORLAND PARK, IL, 6	JEWEL-OS000	12/07/2016		Invoiced	A	32.76
1	parent/teacher conferences				12202016x00010	12/20/2016		32.76			
	10E002 2410 4100 00 000000				100.00%	32.76					

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		Account	Percent	Amount							
KIRCHANN000	KIRCHNER ANNA, MRS	continued...									
		11/09/2016	449134126	XXXXXXXXXXXX7575	DOMINO S 2736, 708-370-1122, IL	DOMINO'S000	12/07/2016		Invoiced	A	70.77
1	parent/teacher conferences					12202016x00011	12/20/2016	70.77			
	10E002 2410 4100 00 000000				100.00%	70.77					
		11/09/2016	449134127	XXXXXXXXXXXX7575	DOMINO S 2736, 708-370-1122, IL	DOMINO'S000	12/07/2016		Invoiced	A	58.82
1	parent/teacher conferences					12202016x00011	12/20/2016	58.82			
	10E002 2410 4100 00 000000				100.00%	58.82					
		11/09/2016	449134128	XXXXXXXXXXXX7575	AMAZON.COM AMZN.COM/BI, AMZN.CO	AMAZON 000	12/07/2016		Invoiced	A	-2.22
1	Tax reimbursement					12202016x00002	12/20/2016	-2.22			
	10E002 1101 4100 00 000000				100.00%	-2.22					
		11/09/2016	449134129	XXXXXXXXXXXX7575	AMAZON.COM AMZN.COM/BI, AMZN.CO	AMAZON 000	12/07/2016		Invoiced	A	-1.28
1	Tax reimbursement					12202016x00002	12/20/2016	-1.28			
	10E002 1101 4100 00 000000				100.00%	-1.28					
		11/09/2016	449134130	XXXXXXXXXXXX7575	Amazon.com, AMZN.COM/BILL, WA,	AMAZON 000	12/07/2016		Invoiced	A	-3.96
1	Tax reimbursement					12202016x00002	12/20/2016	-3.96			
	10E002 1101 4100 00 000000				100.00%	-3.96					
		11/09/2016	449134131	XXXXXXXXXXXX7575	Amazon.com, AMZN.COM/BILL, WA,	AMAZON 000	12/07/2016		Invoiced	A	-1.28
1	Tax reimbursement					12202016x00002	12/20/2016	-1.28			
	10E002 1101 4100 00 000000				100.00%	-1.28					
		11/09/2016	449134132	XXXXXXXXXXXX7575	Amazon.com, AMZN.COM/BILL, WA,	AMAZON 000	12/07/2016		Invoiced	A	-1.28
1	Tax reimbursement					12202016x00002	12/20/2016	-1.28			
	10E002 1101 4100 00 000000				100.00%	-1.28					
		11/09/2016	449134133	XXXXXXXXXXXX7575	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	-2.68
1	Tax reimbursement					12202016x00002	12/20/2016	-2.68			
	10E053 1101 4920 00 000000				100.00%	-2.68					
		11/07/2016	448889852	XXXXXXXXXXXX7575	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	25.98
2	supplies for social worker					12202016x00002	12/20/2016	25.98			
	10E002 1101 4100 00 000000				100.00%	25.98					
25 transaction(s) for KIRCHANN000. Total Amount =====>											1,086.80
LEWANANN000	LEWANDOWSKI ANN, MS	11/30/2016	451649383	XXXXXXXXXXXX8021	GFS STORE #0164, ORLAND PARK, I	GORDON F000	12/07/2016		Invoiced	A	41.98
1	Salad- back from Thanksgiving break, delivery					12192016x00006	12/20/2016	41.98			
	10E033 2562 4110 00 000000				100.00%	41.98					
MCATEDAV000	MCATEE DAVID A	12/02/2016	452062995	XXXXXXXXXXXX1762	OFFICE DEPOT #2271, FRANKFORT,	OFFICE D000	12/07/2016		Invoiced	A	53.83
1	Colored Copy Paper					12202016x00015	12/20/2016	53.83			
	10E003 1101 4100 00 000000				100.00%	53.83					

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Account	Percent	Amount									
MCATEDAV000	MCATEE DAVID A	continued...									
	11/14/2016	449784093	XXXXXXXXXXXX1762	MEIJER #273, MOKENA, IL, 60448,	MEIJER 000	12/07/2016			Invoiced	A	10.47
1	Snacks for ALT meeting	12202016x00016		12/20/2016	10.47						
10E003	2410 4100 00 000000	100.00%	10.47								
	11/14/2016	449784094	XXXXXXXXXXXX1762	UNITED ART AND EDUCATI, 260-478		12/07/2016			Invoiced	A	75.67
1	Supplies for Art Class	12202016x00000		12/20/2016	75.67						
10E003	1101 4100 00 000000	100.00%	75.67								
	11/10/2016	449283237	XXXXXXXXXXXX1762	BUENAS NACHOS, FRANKFORT, IL, 6		12/07/2016			Invoiced	A	147.00
1	Conference Dinner	12202016x00000		12/20/2016	147.00						
10E003	2410 4100 00 000000	100.00%	147.00								
4 transaction(s) for MCATEDAV000. Total Amount =====>											286.97
OBAFERAP000	OBAFEMI RAPHAEL, MR	11/21/2016	450646400	XXXXXXXXXXXX1426	VTS CITY SERVICE TAXI, LONG IS		12/07/2016		Invoiced	A	10.50
1	Taxi Receipt for Triple I Conference	12202016x00000		12/20/2016	10.50						
10E030	2510 3320 00 000000	100.00%	10.50								
PARENEIL000	PARENTE EILEEN, MRS	12/02/2016	452062996	XXXXXXXXXXXX9756	PRO ED INC, 05124513246, TX, 78		12/07/2016		Invoiced	A	102.35
1	The US Constitution Workbooks for SI students	12192016x00000		12/20/2016	102.35						
10E010	1101 4120 00 000000	100.00%	102.35								
	11/22/2016	450780624	XXXXXXXXXXXX9756	BUREAU OF EDUCATION AN, 800-736	BUREAU 0000	12/07/2016			Invoiced	A	249.00
1	12/5/16 SLP Conference for H. Sullivan	12192016x00002		12/20/2016	249.00						
10E010	1201 3120 00 000000	100.00%	249.00								
	11/18/2016	450497509	XXXXXXXXXXXX9756	PAYPAL *BRIGHTLINES, 3193663209		12/07/2016			Invoiced	A	149.25
1	Brightlines writing workbooks for OT students	12192016x00000		12/20/2016	149.25						
10E010	1200 4100 00 000000	100.00%	149.25								
	11/16/2016	450075080	XXXXXXXXXXXX9756	CEC, 07036203660, VA, 22202, US		12/07/2016			Invoiced	A	115.00
1	2016-17 Membership for N. Pufahl	12192016x00000		12/20/2016	115.00						
10E010	1200 6400 00 000000	100.00%	115.00								
	11/15/2016	449939427	XXXXXXXXXXXX9756	THINK SOCIAL PUBLISHIN, 408-557		12/07/2016			Invoiced	A	78.93
1	Social Emotional Learning card kits for MES	12192016x00000		12/20/2016	78.93						
10E010	1200 4100 00 000000	100.00%	78.93								
	11/14/2016	449784095	XXXXXXXXXXXX9756	VOYAGER SOPRIS LEARN G, 800-547	VOYAGER 001	12/07/2016			Invoiced	A	48.00
1	Language Live Student Books (1 set)	12192016x00003		12/20/2016	48.00						
10E010	1101 4120 00 000000	100.00%	48.00								
	11/14/2016	449784096	XXXXXXXXXXXX9756	MHE*MCGRAW-HILL ECOMM, 800-648-	MCGRAW-H000	12/07/2016			Invoiced	A	380.77
1	Connecting Math and Reading Mastery Student wo	12192016x00004		12/20/2016	380.77						
10E010	1101 4120 00 000000	100.00%	380.77								

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		Account	Percent	Amount							
PARENEIL000	PARENTE EILEEN, MRS	continued...									
		11/10/2016	449283238	XXXXXXXXXXXX9756	NCS PEARSON, 800-843-0019, MN,	PEARSON 001	12/07/2016		Invoiced	A	54.00
1	CEL5-5 Record Forms				12192016x000005	12/20/2016	54.00				
	10E010 2230 4100 00 000000				100.00%		54.00				
8 transaction(s) for PARENEIL000. Total Amount =====>											1,177.30
ROLINMIC000	ROLINITIS MICHAEL, MR	11/22/2016	450780623	XXXXXXXXXXXX0032	OMNI CHEER, 800-299-7822, CA, 9		12/07/2016		Invoiced	A	155.00
1	new poms				12202016x000000	12/20/2016	155.00				
	10E004 1500 4110 00 000000				100.00%		155.00				
1	donuts for meeting	11/14/2016	449784087	XXXXXXXXXXXX0032	DD/BR #342780 Q35, MOKENA,	DUNKIN D000	12/07/2016		Invoiced	A	21.48
	10E004 2410 4100 00 000000				12202016x000001	12/20/2016	21.48				
	10E004 2410 4100 00 000000				100.00%		21.48				
1	Administrative resource	11/10/2016	449283231	XXXXXXXXXXXX0032	AMAZON.COM AMZN.COM/BI, AMZN.CO	AMAZON 000	12/07/2016		Invoiced	A	40.00
	10E004 2410 4100 00 000000				12202016x000002	12/20/2016	40.00				
	10E004 2410 4100 00 000000				100.00%		40.00				
1	water for staff	11/10/2016	449283232	XXXXXXXXXXXX0032	DS SERVICES STANDARD C, 800-492		12/07/2016		Invoiced	A	110.40
	10E004 1102 4100 00 000000				12202016x000000	12/20/2016	110.40				
	10E004 1102 4100 00 000000				100.00%		110.40				
1	PBIS incentive	11/08/2016	449010501	XXXXXXXXXXXX0032	JERSEY MIKE S SUBS 270, FRANKFO		12/07/2016		Invoiced	A	86.67
	10E004 1102 4100 00 000000				12202016x000000	12/20/2016	86.67				
	10E004 1102 4100 00 000000				100.00%		86.67				
5 transaction(s) for ROLINMIC000. Total Amount =====>											413.55
SIERRJOS000	SIERRA JOSEPH R, MR	12/02/2016	452062988	XXXXXXXXXXXX0727	JO-ANN STORE #2103, ORLAND PARK		12/07/2016		Invoiced	A	50.98
1	SUPPLIES FOR O&M KABOTA				12192016x000000	12/20/2016	50.98				
	20E031 2542 4140 00 000000				100.00%		50.98				
1	Facility Management Designee Workshop	12/01/2016	451798785	XXXXXXXXXXXX0727	ILL ASSOC OF SCHOOL BU, 0815753	IL ASSOC000	12/07/2016		Invoiced	A	175.00
	20E031 2542 3120 00 000000				12192016x000001	12/20/2016	175.00				
	20E031 2542 3120 00 000000				100.00%		175.00				
1	PARKING FOR MIS FIELD TRIP TO MUSEUM OF SCIENC	11/23/2016	450909839	XXXXXXXXXXXX0727	PARKINGMETER7 87724279, CHICAGO		12/07/2016		Invoiced	A	4.00
	40E032 2550 3310 00 000000				12192016x000000	12/20/2016	4.00				
	40E032 2550 3310 00 000000				100.00%		4.00				
1	PARKING FOR MIS FIELD TRIP TO MUSEUM OF SCIENC	11/23/2016	450909840	XXXXXXXXXXXX0727	PARKINGMETER7 87724279, CHICAGO		12/07/2016		Invoiced	A	4.00
	40E032 2550 3310 00 000000				12192016x000000	12/20/2016	4.00				
	40E032 2550 3310 00 000000				100.00%		4.00				

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Account	Percent	Amount									
SIERRJOS000	SIERRA JOSEPH R, MR	continued...									
	11/23/2016	450909841	XXXXXXXXXXXX0727	PARKINGMETER7	87724279, CHICAGO		12/07/2016		Invoiced	A	4.00
1	PARKING FOR MIS FIELD TRIP TO MUSEUM OF SCIENC		12192016x000000	12/20/2016	4.00						
40E032	2550 3310 00 000000	100.00%	4.00								
5 transaction(s) for SIERRJOS000. Total Amount =====>											237.98
SMITHJAC000	SMITH JACOB A, MR	11/16/2016	450075079	XXXXXXXXXXXX9359	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	15.99
1	HDMI display cable for new classroom configura		12202016x000002	12/20/2016	15.99						
10E005	2660 4100 00 000000	100.00%	15.99								
WILKEKAT000	WILKEY KATHLEEN M, MRS	12/05/2016	452262182	XXXXXXXXXXXX8977	CVS/PHARMACY #03603, TINLEY PAR		12/07/2016		Invoiced	A	8.77
1	Personal purchase made in error - Reimbursed M		12202016x000000	12/20/2016	8.77						
10E018	2211 4100 00 000000	100.00%	8.77								
	12/05/2016	452262183	XXXXXXXXXXXX8977	WM SUPERCENTER #4529, NEW LENOX			12/07/2016		Invoiced	A	26.73
1	Supplies for Dual Language Parent Night		12202016x000000	12/20/2016	26.73						
10E018	2211 4100 00 000000	100.00%	26.73								
	12/05/2016	452262184	XXXXXXXXXXXX8977	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	7.99	
1	Green Pipe Cleaners for Dual Language Parent N		12202016x000002	12/20/2016	7.99						
10E018	2211 4100 00 000000	100.00%	7.99								
	12/02/2016	452062992	XXXXXXXXXXXX8977	DOLLARTREE, MOKENA, IL, 60448,			12/07/2016		Invoiced	A	20.00
1	Tableclothes for Dual Language Parent Night		12202016x000000	12/20/2016	20.00						
10E018	1101 4100 00 000000	100.00%	20.00								
	12/02/2016	452062993	XXXXXXXXXXXX8977	SPEEDWAY 05384 WOL, MOKENA, IL,	SPEEDWAY000	12/07/2016		Invoiced	A	61.00	
1	Gas card for reimbursement of fuel for McKinne		12202016x000012	12/20/2016	61.00						
40E011	2550 3310 00 000000	100.00%	61.00								
	12/02/2016	452062994	XXXXXXXXXXXX8977	EL SOL BAKERY, JOLIET, IL, 6043			12/07/2016		Invoiced	A	29.51
1	Conchas for Dual Language Parent Night		12202016x000000	12/20/2016	29.51						
10E018	2211 4100 00 000000	100.00%	29.51								
	12/01/2016	451798787	XXXXXXXXXXXX8977	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	9.13	
1	Pearl finish half dome beads for Dual Language		12202016x000002	12/20/2016	9.13						
10E018	2211 4100 00 000000	100.00%	9.13								
	12/01/2016	451798788	XXXXXXXXXXXX8977	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	13.03	
1	Red bells for Dual Language Parent Night		12202016x000002	12/20/2016	13.03						
10E018	2211 4100 00 000000	100.00%	13.03								
	12/01/2016	451798789	XXXXXXXXXXXX8977	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016		Invoiced	A	14.81	
1	Supplies for Dual Language Night		12202016x000002	12/20/2016	14.81						
10E018	2211 4100 00 000000	100.00%	14.81								

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Account	Percent	Amount										
WILKEKAT000 WILKEY KATHLEEN M, MRS continued...												
	11/18/2016	450497508	XXXXXXXXXXXX8977	Amazon.com, AMZN.COM/BILL, WA,	AMAZON 000	12/07/2016			Invoiced	A	8.63	
1	1"x4" White Address Labels for use on curricul	12202016x00002		12/20/2016	8.63							
10E018	2211 4100 00 000000	100.00%	8.63									
	11/14/2016	449784090	XXXXXXXXXXXX8977	BUREAU OF EDUCATION AN, 800-736	BUREAU 0000	12/07/2016			Invoiced	A	249.00	
1	Guided Math Conference - R. Sweeney	12202016x00013		12/20/2016	249.00							
10E011	2210 3120 00 000000	100.00%	249.00									
	11/14/2016	449784091	XXXXXXXXXXXX8977	CAROLINA BIOLOGIC SUPP, 0800334	CAROLINA000	12/07/2016			Invoiced	A	-148.00	
1	Credit for Coleus plants that were on backorde	12202016x00014		12/20/2016	-148.00							
10E003	1101 4120 00 000000	100.00%	-148.00									
	11/14/2016	449784092	XXXXXXXXXXXX8977	OTC BRANDS, INC., OMAHA, NE, 6		12/07/2016			Invoiced	A	48.96	
1	Wood Maracas for Dual Language Parent Night	12202016x00000		12/20/2016	48.96							
10E018	2211 4100 00 000000	100.00%	48.96									
	11/10/2016	449283234	XXXXXXXXXXXX8977	AMAZON.COM AMZN.COM/BI, AMZN.CO	AMAZON 000	12/07/2016			Invoiced	A	32.97	
1	Sharpie markers for use at Dual Language Paren	12202016x00002		12/20/2016	32.97							
10E018	2211 4100 00 000000	100.00%	32.97									
	11/10/2016	449283235	XXXXXXXXXXXX8977	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON 000	12/07/2016			Invoiced	A	8.64	
1	Calculator rolls for district office use	12202016x00002		12/20/2016	8.64							
10E021	2321 4110 00 000000	100.00%	8.64									
	11/10/2016	449283236	XXXXXXXXXXXX8977	CAROLINA BIOLOGIC SUPP, 0800334	CAROLINA000	12/07/2016			Invoiced	A	148.00	
1	Coleus plants ordered for 5th grade Science cl	12202016x00014		12/20/2016	148.00							
10E003	1101 4120 00 000000	100.00%	148.00									
	11/08/2016	449010502	XXXXXXXXXXXX8977	CAROLINA BIOLOGIC SUPP, 0800334	CAROLINA000	12/07/2016			Invoiced	A	78.78	
1	Redworms ordered for 5th grade Science classes	12202016x00014		12/20/2016	78.78							
10E003	1101 4120 00 000000	100.00%	78.78									
											17 transaction(s) for WILKEKAT000. Total Amount ==>	617.95
											74 transaction(s). Total Amount ==>	4,594.02

***** End of report *****