

VENDOR	DESCRIPTION	STATUS	DATE	AMOUNT	INDING SOURCE
AMAZON.COM, INC.	SUPPLIES/POWER &	REQ	5/22/2019	994.27	FUND-4200-TITLE 1 D GRANT
DELL MARKETING, LP	Power & Energy Lapt	REQ	5/22/2019	27118.25	FUND-1000-DIGITAL CLASSROOM
LEE ELEMENTARY SCHOOL	reimbursement	REQ	5/23/2019	500.00	FUND-4200-TITLE 1 GRANT
ROCHESTER 100 INC.	1819-95	REQ	5/28/2019	1350.00	FUND-4200-TITLE 1 GRANT
				29,962.52	

	TOTALS
GENERAL FUNDS	27,118.25
GRANT FUNDS	2844.27
	<u>29962.52</u>