

El Paso County SD 12-Cheyenne Mountain

Journal Entry

Journal Entry Number 479

Fiscal Year: 2017-2018

Journal Type: Accounts Payable

GL Entry Date: 05/16/2018

Memo: AP POSTING - AMERICAN EXPRESS

Reference: Voucher:

7062

Created On: 05/16/2018 09:11:33

Line #	Account	Description	Debit	Credit
1	10.300.00.2220.0643.000.0000	USB TYPE C CABLE, 3/PKG	\$0.00	\$0.00
2	10.300.00.2220.0643.000.0000	GEEK-TOOST 9-IN-1 USB CHARGING STATION	\$0.00	\$0.00
3	10.300.00.2220.0643.000.0000	SHORT LIGHTNING CABLE 10 PK	\$0.00	\$0.00
4	10.300.00.2220.0643.000.0000	QUEENS OF FENNVIRN BY KENDARE BLAKE: PAPERBACK	\$6.86	\$0.00
5	10.300.00.2220.0643.000.0000	2: THE FATES DIVIDE (CARVE THE MARK) BY VERONICA R	\$15.38	\$0.00
6	10.300.00.2220.0643.000.0000	SMOKE AND IRON (THE GREAT LIBRARY) BY RACHEL CAINE	\$0.00	\$0.00
7	10.300.00.2220.0643.000.0000	ASH AND QUILL (THE GREAT LIBRARY) BY RACHEL CAINE:	\$0.00	\$0.00
8	10.104.00.0010.0611.000.0000	See attached list	\$337.64	\$0.00
9	10.101.00.0010.0613.000.0000	What to do when you worry too much	\$10.25	\$0.00
10	10.101.00.0010.0611.000.0000	Play Doh 10 pack case of colors	\$7.99	\$0.00
11	10.101.00.0010.0611.000.0000	Invisible Boy	\$6.40	\$0.00
12	10.101.00.0010.0611.000.0000	Funky Star Sticker Roll	\$4.19	\$0.00
13	10.101.00.0010.0611.000.0000	Trend Enterprises silly smiles super sparkle sticker	\$5.81	\$0.00
14	10.101.00.0010.0611.000.0000	Self Esteem Question Card Deck	\$11.99	\$0.00
15	10.101.00.0010.0611.000.0000	A perfectly messed up story	\$9.97	\$0.00
16	10.101.00.0010.0611.000.0000	Trouble Talk	\$13.47	\$0.00
17	10.101.00.0010.0611.000.0000	My Secret Bully	\$7.99	\$0.00
18	10.101.00.0010.0611.000.0000	Carson Delloso Colorful Owl Stickers	\$7.89	\$0.00
19	10.300.00.0260.0611.000.0000	SOMITA TRIPPOD	\$64.95	\$0.00
20	10.600.12.1791.0611.000.0000	Item #43008: Trike Helmets - Child, Head Size	\$46.38	\$0.00
21	10.600.12.1791.0611.000.0000	Item #42008: Trike Helmet - Toddler Head Size	\$19.99	\$0.00
22	10.600.12.1791.0611.000.0000	Item #FB0200PRK: Classic Ride Trikes (2 pk)	\$319.98	\$0.00
23	10.600.00.2210.0611.000.4367	Oxford Certificate Holder, Linen/Black, 5 per pack	\$25.20	\$0.00
24	10.104.00.0010.0613.000.0000	see attached list	\$97.67	\$0.00
25	10.600.00.2290.0691.000.0000	Taupo Laptop Battery Dell	\$45.98	\$0.00

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26	10.104.00.0010.0613.000.0000	see attached list	\$339.84	\$0.00
27	10.600.12.1780.0611.000.0000	Cross 101 Camouflage Shoulder Pads for Weighted Ve	\$9.99	\$0.00
28	10.600.12.1780.0611.000.0000	Cross 101 Arctic Camouflage Adjustable Weighted Ve	\$59.99	\$0.00
29	10.200.00.1100.0613.000.0000	X-acto model 41 pencil sharpener	\$318.57	\$0.00
30	10.200.00.1100.0613.000.0000	Quartet bulletin board	\$103.99	\$0.00
31	10.200.00.2620.0611.000.0000	Raymond Products Heavy Duty Caddy Extra Wide	\$221.56	\$0.00
32	10.200.00.2620.0611.000.0000	Mity Lite Rectangular Table Flat cart Black 1000ml beaker - graduated	\$241.99	\$0.00
33	10.104.00.0010.0611.000.0000	Immersion blender - hand held	\$72.96	\$0.00
34	10.104.00.0010.0611.000.0000	THT plastic square weigh boats medium dish	\$28.70	\$0.00
35	10.104.00.0010.0611.000.0000	Skimmer spoon 3 pack	\$13.28	\$0.00
36	10.104.00.0010.0611.000.0000	Extra lg glass food storage containers 6pc	\$14.99	\$0.00
37	10.104.00.0010.0611.000.0000	Ferran Adria spherification spoon	\$131.56	\$0.00
38	10.104.00.0010.0611.000.0000	English Bobby costume accessory	\$48.00	\$0.00
39	10.104.00.0010.0611.000.0000	Simple Houseware Heavy duty Clothing Garmet Rack	\$44.90	\$0.00
40	10.200.00.0560.0611.000.0000	Starmate Family Stage Laser Projector 8 x 10 red traditional rug	\$38.87	\$0.00
41	10.200.00.0560.0611.000.0000	Simple Housewares mesh desk organizer	\$82.99	\$0.00
42	10.104.00.0010.0611.000.0000	Sharpie 25353 tank highlighter chisel tip, asst co	\$99.95	\$0.00
43	10.104.00.0010.0611.000.0000	Johnny Tremain - paperback	\$25.87	\$0.00
44	10.104.00.0010.0611.000.0000	Life Made Better storage organizer - compatible wi	\$6.41	\$0.00
45	10.104.00.0010.0613.000.0000	see attached list	\$47.94	\$0.00
46	10.104.00.0010.0611.000.0000	Albott 70" digital slr camera aluminum travel port	\$86.36	\$0.00
47	10.104.00.1302.0611.000.0000	Fujitsu Scansnap S130001 portable color duplex doc	\$171.48	\$0.00
48	10.104.00.2220.0611.000.0000		\$46.99	\$0.00
49	10.104.00.2220.0611.000.0000		\$238.00	\$0.00

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50	10.300.00.2220.0643.000.0000	SEE ATTACHED LIST OF 44 ITEMS	\$589.12	\$0.00
51	10.200.00.0200.0611.000.0000	Scotch General Purpose Masking Tape, 2020 .94"x60	\$146.02	\$0.00
52	10.106.00.0200.0611.000.0000	Prismacolor Scholar Set, 36-Count	\$62.93	\$0.00
53	10.106.00.0200.0611.000.0000	Book: How to Draw Cool Stuff Drawing Guide	\$19.79	\$0.00
54	10.106.00.0200.0611.000.0000	Art for Kids - Only Drawing Book You'll Ever Need,	\$6.84	\$0.00
55	10.106.00.0200.0611.000.0000	Case of 6 Modular Latch Box, 2.7 Quart, Teal	\$48.48	\$0.00
56	10.106.00.0200.0611.000.0000	Crayola 52-3624 Portfolio Water Soluble 0.1 Pastel	\$57.75	\$0.00
57	10.106.00.0200.0611.000.0000	Easy Origami (Dover Origami Papercraft), Over 30 S	\$7.92	\$0.00
58	10.106.00.0200.0611.000.0000	Caydo 50 Vivid Colors, 200 Sheets, 6"x6" Origami P	\$7.99	\$0.00
59	10.106.00.0200.0611.000.0000	What Do You Do With an Idea?	\$12.06	\$0.00
60	10.106.00.0200.0611.000.0000	Multi-Colored Duct Tape - Variety Pack of 12 Color	\$21.95	\$0.00
61	10.106.00.0200.0611.000.0000	Darice 1075-20c Big Bling Gems & Value Pack	\$13.96	\$0.00
62	10.106.00.0200.0611.000.0000	Blulu 600-Piece Gems	\$7.99	\$0.00
63	10.106.00.0200.0611.000.0000	Seville Classics 3-Tier Cabinet Organizer	\$39.98	\$0.00
64	10.106.00.0200.0611.000.0000	X-Acto ProX Classroom Electric Pencil Sharpener	\$50.51	\$0.00
65	10.106.00.0200.0611.000.0000	Crayola Multicultural Crayons, Twenty 4-Packs	\$19.00	\$0.00
66	10.106.00.0200.0611.000.0000	Swingline Paper Trimmer, 24"	\$205.11	\$0.00
67	10.106.00.0200.0611.000.0000	Snazaroo Face Paint, 1.8ml, Purple	\$24.24	\$0.00
68	10.106.00.0200.0611.000.0000	Melissa & Doug Wood Blocks, 100 Blocks in 4 Colors	\$32.18	\$0.00
69	10.106.00.0200.0611.000.0000	SpectraFix - 31270 12-ounce Spray Fixative	\$15.69	\$0.00
70	10.106.00.0200.0611.000.0000	BCP Purple Quilling Crimper	\$9.70	\$0.00
71	10.105.00.1302.0611.000.0000	Plastic stirrers by Crystalware	\$6.99	\$0.00
72	10.105.00.1302.0611.000.0000	Sculpey III oven bake clay sampler, 1 oz, 30 packa	\$20.03	\$0.00

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73	10.105.00.1302.0611.000.0000	Polyform sculpey, 1.75-pound white	\$11.08	\$0.00
74	10.105.00.1302.0611.000.0000	Purex Sta-flo starch, 64 oz 5 pack	\$26.25	\$0.00
75	10.105.00.1302.0611.000.0000	Midwest products balsa wood strio 36" 1/8"X1/4"	\$15.96	\$0.00
		30		
76	10.105.00.1302.0611.000.0000	School Specialty balsa strip 1/4x1/4x36 in pack o	\$20.10	\$0.00
77	10.105.00.1302.0611.000.0000	Elmer's liquid school glue white washable, 1 gallo	\$21.98	\$0.00
78	10.105.00.1302.0611.000.0000	Working class children's lab coat, white, ages 8-1	\$96.46	\$0.00
79	10.101.00.1302.0611.000.0000	Please order items on attached list (to follow)	\$344.12	\$0.00
80	10.101.00.0800.0611.000.0000	Fun Gripper 7 in football	\$84.00	\$0.00
81	10.101.00.0800.0611.000.0000	Sportstime Sensory balls (Set of 6)	\$26.09	\$0.00
82	10.101.00.0800.0611.000.0000	School Smart 8 1/2 Inch (set of 6)	\$127.15	\$0.00
83	10.101.00.0800.0611.000.0000	Chamion Sports Rhino 6lb. Med. Ball	\$11.49	\$0.00
84	10.101.00.0010.0611.000.0000	Carson Dellosa Traditional Manuscript: Grades 1-3	\$21.24	\$0.00
85	10.101.00.0010.0611.000.0000	3 Dozen Christmas Pencil Assortment	\$5.88	\$0.00
86	10.101.00.0010.0611.000.0000	Jelacy 30 piece Wooden Ornaments (30 pack	\$11.98	\$0.00
87	10.101.00.0010.0611.000.0000	Art Verse 100 piece tissue paper pack	\$6.55	\$0.00
88	10.101.00.0010.0611.000.0000	Instant personal poster sets: Read all About Me	\$10.18	\$0.00
89	10.101.00.0010.0611.000.0000	Scotch Thermal Laminating Puches 8.9x11.4	\$14.74	\$0.00
90	10.101.00.0010.0611.000.0000	Decora 500 piece 6mm-12mm Black wiggle googly etes	\$4.59	\$0.00
91	10.101.00.0010.0611.000.0000	BIC Xtra sparkle mechanical pencils - 24 count	\$25.16	\$0.00
92	10.600.12.1791.0611.000.0000	Tap n Glue Cap - Set of 5	\$0.00	\$0.00
93	10.600.12.1791.0611.000.0000	Sassy Floor Mirror, Blue	\$14.99	\$0.00
94	10.600.12.1791.0611.000.0000	Earlyears Fill N Fun Water Play Mat for Tummy Time	\$11.99	\$0.00
95	10.600.12.1791.0611.000.0000	Major Gloves TUFF-GARD Disposable Microporous Prot	\$20.78	\$0.00
96	10.300.00.0260.0611.000.0000	TRANSCEND SD CARD	\$19.98	\$0.00

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97	10.300.00.0260.0611.000.0000	EXPO 80699 DRY ERASE MARKER	\$8.00	\$0.00
98	10.600.12.1791.0611.000.0000	HP 61 Ink - Black & Color for HP Envy 4500: CR259F	\$42.89	\$0.00
99	10.104.00.0010.0611.000.0000	see attached list	\$66.19	\$0.00
100	10.600.12.1780.0611.000.0000	Neleus Men's 3 Pack Athletic Compression Under Bas	\$19.98	\$0.00
101	10.600.12.1780.0611.000.0000	Weighted Blanket Plus LLC Large Weighted Lap Pad	\$52.99	\$0.00
102	10.600.12.1780.0611.000.0000	Therapy Putty	\$14.50	\$0.00
103	10.600.12.1780.0611.000.0000	Exercise Ball Chair - 65 cm	\$35.97	\$0.00
104	10.600.12.1780.0611.000.0000	Hygloss Steel Hand Bell	\$7.99	\$0.00
105	10.600.12.1780.0611.000.0000	Baby Einstein Discover and Play Piano	\$14.75	\$0.00
106	10.600.12.1780.0611.000.0000	Munchkin Mozart Magic Cube	\$20.49	\$0.00
107	10.300.00.2240.0611.000.0000	AURUM ULTRA SERIES CABLE 50 FT 2/PKG	\$74.98	\$0.00
108	10.600.12.1760.0611.000.0000	Light Up Eyeball Pens (Pack of 4)	\$9.99	\$0.00
109	10.600.12.1760.0611.000.0000	Squiggle Wiggle Writer - 2 Pack	\$17.99	\$0.00
110	10.600.12.1760.0611.000.0000	Time Timer Audible Countdown Timer - 12 Inch - Bla	\$89.25	\$0.00
111	10.101.00.0070.0611.000.3150	On the Job math mysteries ISBN 1-59363-325-4	\$19.95	\$0.00
112	10.101.00.0070.0611.000.3150	24 Game: 48 card deck	\$51.50	\$0.00
113	10.101.00.0070.0611.000.3150	24 Game: Fractions/Decimals	\$37.54	\$0.00
114	10.101.00.0070.0611.000.3150	Pilot FriXion Color Sticks	\$13.14	\$0.00
115	10.101.00.0070.0611.000.3150	Thinkers!2	\$19.95	\$0.00
116	10.101.00.2620.0611.000.0000	Expandable mobile barricade system	\$299.99	\$0.00
117	10.101.00.2620.0611.000.0000	Oria Screwdriver Set	\$13.89	\$0.00
118	10.101.00.2620.0611.000.0000	Makita B-49373 75 pc Metric Drill and Screw Bit Se	\$27.99	\$0.00
119	10.101.00.2620.0611.000.0000	XtremepowerUS Heavy Duty Tarps	\$30.96	\$0.00
120	10.101.00.2620.0611.000.0000	Starrett KBS1232-2 Bl-Metal Unique Hacksaw Frame	\$4.28	\$0.00

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121	10.101.00.2620.0611.000.0000	Performance Tool W12C 12 in Adjustable Wrench	\$13.49	\$0.00
122	10.300.00.2220.0643.000.0000	SEE ATTACHED LIST OF 35 ITEMS	\$328.33	\$0.00
123	10.103.00.0010.0613.000.0000	Misc. classroom items from attached list	\$378.98	\$0.00
124	10.105.00.1240.0611.000.0000	Verbatim CD/DVD paper sleeves with clear window	\$5.98	\$0.00
125	10.105.00.1240.0611.000.0000	CD/R	\$33.34	\$0.00
126	10.105.00.0070.0611.000.3150	56 misc items see attached list	\$467.66	\$0.00
127	10.101.00.0010.0611.000.0000	Voices in the park	\$8.99	\$0.00
128	10.101.00.0010.0611.000.0000	Sylvester and the magic pebble	\$6.33	\$0.00
129	10.101.00.0010.0611.000.0000	C-line stitched shop ticket holders	\$19.16	\$0.00
130	10.101.00.0010.0611.000.0000	Seriously, Cinderella is so annoying	\$6.95	\$0.00
131	10.101.00.0010.0611.000.0000	The tale of despereaux	\$7.97	\$0.00
132	10.101.00.0010.0611.000.0000	My lucky day	\$5.99	\$0.00
133	10.101.00.0010.0611.000.0000	The very smart pea and the princess	\$7.99	\$0.00
134	10.101.00.0010.0611.000.0000	Seven blind mice	\$7.99	\$0.00
135	10.101.00.0010.0611.000.0000	The rainbow tulip	\$6.99	\$0.00
136	10.101.00.0010.0611.000.0000	Just a dream	\$8.41	\$0.00
137	10.101.00.0010.0611.000.0000	Honestly red ride hood was rotten	\$4.53	\$0.00
138	10.101.00.0010.0611.000.0000	Fireflies	\$6.64	\$0.00
139	10.101.00.0010.0611.000.0000	The potato chip champ	\$10.40	\$0.00
140	10.101.00.0010.0611.000.0000	Page by paige	\$9.95	\$0.00
141	10.101.00.0010.0611.000.0000	Sophie's masterpiece	\$7.99	\$0.00
142	10.101.00.0010.0611.000.0000	The word collector	\$12.66	\$0.00
143	10.101.00.0010.0611.000.0000	Enemy pie	\$8.95	\$0.00
144	10.101.00.0010.0611.000.0000	The empty pot	\$6.05	\$0.00
145	10.101.00.0010.0611.000.0000	The name jar	\$7.99	\$0.00
146	10.101.00.0010.0611.000.0000	One green apple	\$13.65	\$0.00
147	10.101.00.0010.0611.000.0000	The invisible boy	\$6.40	\$0.00
148	10.101.00.0010.0611.000.0000	Those shoes	\$6.99	\$0.00

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149	10.101.00.0010.0611.000.0000	Old turtle and the broken truth	\$14.44	\$0.00
150	10.101.00.0010.0611.000.0000	Stepping stones	\$15.82	\$0.00
151	10.101.00.0200.0611.000.0000	Prismacolor scholar colored pencil set - 36 count	\$44.95	\$0.00
152	10.101.00.0200.0611.000.0000	Case of 6 modular latch box 2.7 qt in teal sachet	\$48.48	\$0.00
153	10.101.00.0200.0611.000.0000	Crayola - 52-3624 Portfolio series water soluble o	\$41.25	\$0.00
154	10.101.00.0200.0611.000.0000	Caydo 50 Vivid colors 200 sheets origami paper	\$7.99	\$0.00
155	10.101.00.0200.0611.000.0000	Mult-colored duct tape	\$21.95	\$0.00
156	10.101.00.0200.0611.000.0000	Seville Classics 3-Tier ultra zinc cabinet organiz	\$19.99	\$0.00
157	10.101.00.0200.0611.000.0000	Melissa and Doug wooden building blocks-100 in 4 c	\$16.09	\$0.00
158	10.101.00.0200.0611.000.0000	SpectraFix SFX-31270 12 oz Spray fixative	\$12.95	\$0.00
159	10.300.00.0500.0611.000.0000	SAFCO PRODUCTS ONYX MESH DESKTOP ORGANIZER w/ 6 VE	\$55.80	\$0.00
160	10.300.00.0500.0611.000.0000	SAFCO PRODUCTS STEEL DESK ORGANIZER TRAY SORTER w/	\$31.95	\$0.00
161	10.300.00.0060.0641.000.0000	INTO THE WILD BY JON KRKAUER; PAPERBACK	\$136.68	\$0.00
162	10.103.00.2620.0611.000.0000	Unger PWK00 Pro window Cleaning Kit w/ 8ft. scrubb	\$69.46	\$0.00
163	10.104.00.0010.0613.000.0000	see attached list	\$165.50	\$0.00
164	10.104.00.0010.0611.000.0000	Remainder of attached list	\$56.59	\$0.00
165	10.104.00.0010.0613.000.0000	Sargent Art plastilina modeling clay 5lb, cream (p	\$104.98	\$0.00
166	10.104.00.0010.0613.000.0000	Hibery 5 pack monkey stringy balls	\$35.97	\$0.00
167	10.104.00.0010.0613.000.0000	CP Toys photo pocket foam stacking blocks - set of	\$17.67	\$0.00
168	10.104.00.0010.0613.000.0000	Picture It!: Teaching visual-spatial learners (vol	\$19.95	\$0.00
169	10.106.00.1302.0611.000.0000	Popsticle Sticks, 1,000 pieces	\$13.63	\$0.00
170	10.106.00.1302.0611.000.0000	Gorilla Wood Glue, 8oz	\$21.54	\$0.00
171	10.106.00.1302.0611.000.0000	Kirkland Premium Drinking Water, 8oz, 80-count	\$22.06	\$0.00

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172	10.106.00.1302.0611.000.0000	Glad Tall Drawstring Trash Bags, 13 Gallon, 90 Cou	\$11.69	\$0.00
173	10.106.00.0200.0611.000.0000	Ceramic Still Assortment, 18-pack, by Bama, shilpe	\$63.98	\$0.00
174	10.106.00.0010.0690.000.0000	Hippih Silent Wall Clock, 10-inch, Round Clock, 2-	\$31.94	\$0.00
175	10.302.00.0831.0730.000.0000	PX3000 Pressure Joe 2030	\$129.99	\$0.00
176	10.103.00.2620.0611.000.0000	Cordless Dewalt Drill Model - DCD771C2	\$99.00	\$0.00
177	10.101.00.0010.0611.000.0000	Krrio pack of 6 Color Hand Tally Counter	\$10.85	\$0.00
178	10.101.00.0010.0611.000.0000	Draft self Inking rubber stamp	\$16.58	\$0.00
179	10.101.00.0010.0611.000.0000	22 pack Sensory Fidget	\$20.99	\$0.00
180	10.101.00.0010.0611.000.0000	CENTsory body sock size XL	\$30.00	\$0.00
181	10.101.00.0010.0611.000.0000	Bouncy chair bands 12 pack	\$24.87	\$0.00
182	10.101.00.0010.0611.000.0000	Wilson Jones 1 1/2 3 ring binder	\$53.69	\$0.00
183	10.101.00.0010.0611.000.0000	Sensacalm Therapeutic Lap Pad	\$29.95	\$0.00
184	10.101.00.0010.0611.000.0000	Black felt and velcro 15x4	\$23.99	\$0.00
185	10.101.00.0010.0611.000.0000	Smug Kids earmuffs	\$64.75	\$0.00
186	10.101.00.2620.0611.000.0000	Jegs 69 pc Magnetic Screwdriver Set	\$22.99	\$0.00
187	10.103.00.0060.0641.000.0000	3rd grade Basal - Reading Street Common Core 3.1	\$39.99	\$0.00
188	10.103.00.0060.0641.000.0000	3rd grade Basal - Reading Street Common Core 3.2	\$18.93	\$0.00
189	10.103.00.0060.0641.000.0000	Ground Shipping	\$3.99	\$0.00
190	10.602.00.2510.0611.000.0000	Bostitch stapler	\$33.77	\$0.00
191	10.602.00.2510.0611.000.0000	Canon P1-DHV-3 printing calculator	\$28.95	\$0.00
192	10.600.00.0500.0611.000.3138	iPearl mCover Hard shell case for 14" chromebook	\$17.99	\$0.00
193	10.600.00.0500.0611.000.3138	iPearl mCover hard shell case for 14" Chromebook	\$17.99	\$0.00

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Line #	Account	Description	Debit	Credit
194	10.600.00.0500.0611.000.3138	iPearl mCover Hard Shell case for 14" Chromebook	\$53.97	\$0.00
195	10.600.00.0500.0611.000.3138	iPearl mCover Hard Shell case for 14" Chromebook	\$35.98	\$0.00
196	10.600.00.0500.0611.000.3138	Wireless mouse with nano receiver	\$56.64	\$0.00
197	10.103.00.0060.0611.000.0003	iPad Case Blue/Black	\$53.98	\$0.00
198	10.103.00.0060.0611.000.0003	ASUS Chromebit	\$80.15	\$0.00
199	10.200.00.1100.0613.000.0000	Candy and Chocolate Hershey's, Nestle, M&M's Varie	\$79.50	\$0.00
200	10.200.00.1100.0613.000.0000	Mars Chocolate Minis 67.2 oz	\$35.98	\$0.00
201	10.200.00.1100.0613.000.0000	Kirkland Signature Sunshine Candy 7lb	\$22.04	\$0.00
202	10.200.00.1100.0613.000.0000	Quartet Map Rail 1" x 96"	\$71.84	\$0.00
203	10.200.00.0500.0613.000.0000	Map Rails 48" x 1"	\$85.12	\$0.00
204	10.600.00.1250.0611.000.0000	LP 1210 granite block set w/mounting clamp	\$175.70	\$0.00
205	10.600.00.1250.0611.000.0000	Pnermo Pro wind director practice tool	\$59.90	\$0.00
206	10.600.00.1250.0611.000.0000	Roland KC-60 3 channel 40 watt keyboard amp	\$259.97	\$0.00
207	10.600.00.2290.0735.000.0000	UV Flashlight	\$59.95	\$0.00
208	10.600.00.2290.0735.000.0000	Spy Pens	\$47.45	\$0.00
209	10.105.00.0060.0730.000.0003	Screen cleaner kit	\$13.95	\$0.00
210	10.105.00.0060.0730.000.0003	500 piece zip ties	\$10.98	\$0.00
211	10.105.00.0060.0730.000.0003	Blue-SUP CASE iPad 2018/17 Unicorn blue	\$26.99	\$0.00
212	10.105.00.0060.0730.000.0003	IPEVO V4K HD Doc Cam	\$297.00	\$0.00
213	10.105.00.0060.0730.000.0003	Z200 Logitech speakers	\$363.84	\$0.00
214	10.105.00.0060.0730.000.0003	TNP USB 50 ft extension	\$80.97	\$0.00
215	10.105.00.0060.0730.000.0003	Masterlock 4 pack padlocks	\$37.95	\$0.00
216	10.103.00.1302.0611.000.0000	Cheese and Nut Delight Fruit Basket	\$46.07	\$0.00
217	10.600.00.2200.0611.000.4010	Working With Parents: Building Relationships For 5	\$192.48	\$0.00
218	10.600.12.1780.0611.000.0000	Active Teens Stool Kore Design	\$73.43	\$0.00

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Line #	Account	Description	Debit	Credit
219	10.103.00.0060.0730.000.0003	Supcase unicorn beettle pro 2017/2018 Ipad - Blue	\$26.99	\$0.00
220	10.103.00.0060.0730.000.0003	Supcase Bettle Pro 2017/2018 Ipad case 9.7 Balck	\$24.69	\$0.00
221	10.103.00.0060.0730.000.0003	Logitech Z200 Speakers	\$363.84	\$0.00
222	10.103.00.0060.0730.000.0003	iPeyo V4K usb doc cam	\$297.00	\$0.00
223	10.103.00.0060.0730.000.0003	TNP USB Extension cable 50 ft.	\$80.97	\$0.00
224	10.103.00.0060.0730.000.0003	Thunderbolt to HDMI VGA - UGreen	\$27.94	\$0.00
225	10.103.00.0060.0730.000.0003	Logitech Wireless Presenter R400	\$34.99	\$0.00
226	10.200.00.2220.0643.000.0000	Please order attached list of books 6 Books	\$67.58	\$0.00
227	10.105.00.0010.0611.000.0000	X-Acto school, pro classroom electric pencil sharp	\$43.88	\$0.00
228	10.105.00.0010.0611.000.0000	Desk name tags, Teacher Created Resources-Aqua Che	\$15.06	\$0.00
229	10.105.00.0010.0613.000.0000	Johnny Tremain Novels	\$319.60	\$0.00
230	10.105.00.0010.0613.000.0000	A guide for using Johnny tremain in the classroom	\$9.99	\$0.00
231	10.105.00.0010.0611.000.0000	Nametags-Teacher Created Resources Chalkboard Brig	\$17.74	\$0.00
232	10.105.00.0070.0611.000.3150	Challenging units for gifted learners	\$0.00	\$0.00
233	10.105.00.0070.0611.000.3150	A math mystery tour math tasks	\$0.00	\$0.00
234	10.105.00.0070.0611.000.3150	Mindsets in the classroom-poster set	\$0.00	\$0.00
235	10.105.00.0070.0611.000.3150	Coding robotidc & engineering for young students	\$33.30	\$0.00
236	10.105.00.0070.0611.000.3150	Differentiating Instruction with menus-algebra	\$0.00	\$0.00
237	10.101.00.0060.0611.000.0003	HP 14" Chrome Screen	\$143.85	\$0.00
238	10.300.00.2240.0611.000.0000	APPLE TV (4th GEN) 32 GB	\$298.00	\$0.00
239	10.600.12.1720.0611.000.0000	Item #MR7F2L/A: iPad Wi-Fi 32GB - Space Gray	\$299.00	\$0.00
240	43.800.00.2600.0730.000.0310	MB Air 13.3/1.8/8GB/256	\$1,049.00	\$0.00
241	10.103.00.0060.0730.000.0003	iPad Wi-Fi 32gb gray	\$598.00	\$0.00
242	10.103.00.0060.0730.000.0003	Volume purchase program credit	\$100.00	\$0.00
243	10.105.00.0060.0730.000.0003	Apple TV (4th gen) 32GB	\$149.00	\$0.00

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Line #	Account	Description	Debit	Credit
244	10.105.00.0060.0730.000.0003	Apple Magsafe to magsafe 2 converter	\$19.98	\$0.00
		MDS04LL/A		
		Volume purchase program	\$100.00	\$0.00
245	10.105.00.0060.0730.000.0003	USB-C Digital AV MultiPort Adapter	\$69.00	\$0.00
246	10.600.00.2290.0735.000.0000	Belkin USB-C to VGA Adapter	\$34.95	\$0.00
247	10.600.00.2290.0735.000.0000	Magsafe to magsafe 2 converter	\$19.98	\$0.00
248	10.103.00.0060.0730.000.0003	Monthly cell charges	\$53.79	\$0.00
249	10.104.00.2620.0531.000.0000	719-216-2211 - Rebecca Royal		
		719-243-0075 - Nicole Beauvais - CMHS	\$52.85	\$0.00
250	10.300.00.2620.0531.000.0000	719-243-1982 - Eric Paugh - CME	\$82.29	\$0.00
251	10.103.00.2620.0531.000.0000	719-331-6567 - Keith Frisbee - Technology	\$53.10	\$0.00
252	10.601.00.2620.0531.000.0000	719-332-0091 - John Fogarty - Admin	\$52.85	\$0.00
253	10.601.00.2620.0531.000.0000	719-332-6306 - Candice Johnson - CMJH	\$52.85	\$0.00
254	10.200.00.2620.0531.000.0000	719-332-9174 - Kyle Welte - CMHS	\$56.79	\$0.00
255	10.300.00.2620.0531.000.0000	719-352-8217 - Susan Yoon - GCE	\$52.85	\$0.00
256	10.104.00.2620.0531.000.0000	719-373-4390 - David Strehlow - Maint.	\$52.85	\$0.00
257	10.701.00.2620.0531.000.0000	719-424-5534 - Mike Babcock - CME/PVE	\$52.85	\$0.00
258	10.103.00.2620.0531.000.0000	719-424-5549 - Pam Herr - Skyway	\$52.85	\$0.00
259	10.106.00.2620.0531.000.0000	719-424-5551 - Stuart Rhodes - BME/GCE	\$52.85	\$0.00
260	10.101.00.2620.0531.000.0000	719-424-5628 - Jeff Milliron - CMJH	\$52.85	\$0.00
261	10.200.00.2620.0531.000.0000	719-439-3597 - Carrie Brenner - CMHS	\$56.79	\$0.00
262	10.300.00.2620.0531.000.0000	719-439-4101 - Kathy Willis - Food Service	\$56.79	\$0.00
263	10.601.00.2620.0531.000.0000	719-439-6301 - Sean O'Day - CMHS	\$52.85	\$0.00
264	10.300.00.2620.0531.000.0000	719-491-1511 - Jeff Miller - Maint	\$22.80	\$0.00
265	10.701.00.2620.0531.000.0000	719-491-2142 - Ron Page - Warehouse	\$52.85	\$0.00
266	10.703.00.2620.0531.000.0000	719-491-4431 - Leroy Rivera - BME	\$33.12	\$0.00
267	10.101.00.2620.0531.000.0000	719-491-4979 - Valerie Lee - CMHS	\$37.16	\$0.00
268	10.300.00.2620.0531.000.0000	719-491-5131 - Joseph Licca - CMHS	\$37.16	\$0.00
269	10.300.00.2620.0531.000.0000	719-492-0477 - Richard Sierra - CMHS	\$37.16	\$0.00
270	10.300.00.2620.0531.000.0000			

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Line #	Account	Description	Debit	Credit
271	10.300.00.2620.0531.000.0000	719-492-0489 - Annette Romero - CMHS	\$37.16	\$0.00
272	10.300.00.2620.0531.000.0000	719-492-0571 - Mike Apadoca - CMHS	\$37.16	\$0.00
273	10.300.00.2620.0531.000.0000	719-492-0588 - Roy Horak - CMHS	\$37.16	\$0.00
274	10.601.00.2620.0531.000.0000	719-492-3102 - Natalie Morin - Admin	\$82.29	\$0.00
275	10.601.00.2620.0531.000.0000	719-492-3110 - Greg Miller - Technology	\$52.85	\$0.00
276	10.105.00.2620.0531.000.0000	719-499-0842 - Dustin Savage - PVE	\$22.80	\$0.00
277	10.300.00.2620.0531.000.0000	719-499-0981 - Shaun Carmody - CMHS	\$52.85	\$0.00
278	10.600.12.2620.0531.000.0000	719-499-1366 - Mike Montaine - Canon	\$37.16	\$0.00
279	10.601.00.2620.0531.000.0000	719-499-1552 - David Williams - Technology	\$52.85	\$0.00
280	10.200.00.2620.0531.000.0000	719-499-2027 - Rodney Peterson - CMJH	\$37.16	\$0.00
281	10.601.00.2620.0531.000.0000	719-499-2076 - Kevin Cassidy - Technology	\$52.85	\$0.00
282	10.601.00.2620.0531.000.0000	719-499-2317 - Walt Cooper - Admin	\$82.29	\$0.00
283	10.600.12.2620.0531.000.0000	719-499-2369 - Carolena Steen - Canon	\$82.29	\$0.00
284	10.200.00.2620.0531.000.0000	719-499-3621 - Greg Watkins - CMJH	\$82.29	\$0.00
285	10.200.00.2620.0531.000.0000	719-499-3776 - Sam Mendoza - CMJH	\$33.12	\$0.00
286	10.105.00.2620.0531.000.0000	719-499-3950 - Robin Reintsema - PVE	\$82.29	\$0.00
287	10.600.12.2620.0531.000.0000	719-499-6033 - Karen Higgins - Canon	\$82.29	\$0.00
288	10.300.00.2620.0531.000.0000	719-499-6561 - Will Vasquez - CMHS	\$37.16	\$0.00
289	10.701.00.2620.0531.000.0000	719-499-7060 - Dave Austin - Maint	\$0.00	\$0.00
290	10.200.00.2620.0531.000.0000	719-499-7061 - Curtis McCullion - CMJH	\$22.80	\$0.00
291	10.701.00.2620.0531.000.0000	719-499-7062 - Ken Gottbehuet - Maint	\$22.80	\$0.00
292	10.701.00.2620.0531.000.0000	719-499-7064 - Mose Gurule - Maint	\$22.80	\$0.00
293	10.701.00.2620.0531.000.0000	719-499-7065 - Keith Reil - Maint	\$22.80	\$0.00
294	10.701.00.2620.0531.000.0000	719-499-7066 - Ryan Thompson - Maint	\$33.12	\$0.00
295	10.701.00.2620.0531.000.0000	719-499-7067 - Cliff Wieger - Transportation	\$33.32	\$0.00
296	10.701.00.2620.0531.000.0000	719-499-7068 - Lisa Helt - Transportation	\$33.12	\$0.00
297	10.701.00.2620.0531.000.0000	719-499-7069 - Adam Miller - Transportation	\$22.80	\$0.00
298	10.701.00.2620.0531.000.0000	719-499-7070 - David Bushel - Transportation	\$33.12	\$0.00
299	10.701.00.2620.0531.000.0000	719-499-7071 - Alan Townsend - Transportation	\$22.80	\$0.00

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Line #	Account	Description	Debit	Credit
300	10.701.00.2620.0531.0000.0000	719-499-7072 - Michael Lundy - Transportation	\$23.00	\$0.00
301	10.701.00.2620.0531.0000.0000	719-499-7073 - Kim Washington - Transportation	\$22.80	\$0.00
302	10.701.00.2620.0531.0000.0000	719-499-7074 Wolfgang Mueller - Maint	\$22.80	\$0.00
303	10.701.00.2620.0531.0000.0000	719-499-7075 - Mcchael Reed - Transportation	\$22.80	\$0.00
304	10.701.00.2620.0531.0000.0000	719-499-7076 - Zoe Horak - Transportation	\$28.55	\$0.00
305	10.701.00.2620.0531.0000.0000	719-499-7077 - Asper Schaal - Transportation	\$24.20	\$0.00
306	10.106.00.2620.0531.0000.0000	719-499-7087 - Robert Shellenberger - Skyway	\$22.80	\$0.00
307	10.300.00.2620.0531.0000.0000	719-499-7109 - Jean Mortenson - CMHS	\$37.16	\$0.00
308	10.300.00.2620.0531.0000.0000	719-499-7130 - Reggie Serra - CMHS	\$37.16	\$0.00
309	10.300.00.2620.0531.0000.0000	719-499-7145 - Chris Gillette - CMHS	\$37.16	\$0.00
310	10.200.00.2620.0531.0000.0000	719-499-7171 - Custodian - CMJH	\$22.80	\$0.00
311	10.701.00.2620.0531.0000.0000	719-499-7172 - Andrew Stoller - Maint	\$22.80	\$0.00
312	10.106.00.2620.0531.0000.0000	719-499-7173 - Mark Freeman - Skyway	\$22.80	\$0.00
313	10.104.00.2620.0531.0000.0000	719-499-7174 - Ron Cannella - GCE	\$22.80	\$0.00
314	10.701.00.2620.0531.0000.0000	719-499-7175 - Maint	\$22.80	\$0.00
315	10.103.00.2620.0531.0000.0000	719-499-7176 - Travis Wyant - CME	\$37.16	\$0.00
316	10.101.00.2620.0531.0000.0000	719-499-7177 - George Savoy - BME	\$37.16	\$0.00
317	10.103.00.2620.0531.0000.0000	719-499-7179 - Joe Gallegos - BME	\$37.16	\$0.00
318	10.104.00.2620.0531.0000.0000	719-499-7180 - Bruce Branch - GCE	\$22.80	\$0.00
319	10.105.00.2620.0531.0000.0000	719-499-7181 - Myra Kirkpatrick - PVE	\$22.80	\$0.00
320	10.300.00.2620.0531.0000.0000	719-499-7182 - Brian Beauden - CMHS	\$37.16	\$0.00
321	10.300.00.2620.0531.0000.0000	719-499-7413 - Nick Gagliardi - CMHS	\$82.29	\$0.00
322	10.300.00.2620.0531.0000.0000	719-499-7591 - Kris Roberts - CMHS	\$82.29	\$0.00
323	10.300.00.2620.0531.0000.0000	719-499-7593 - Don Fortenberry - CMHS	\$82.29	\$0.00
324	10.300.00.2620.0531.0000.0000	719-499-9511 - Kim Guinaugh - CMHS	\$37.16	\$0.00
325	10.106.00.2620.0531.0000.0000	719-663-8587 - Stacey Aldridge - Skyway	\$52.85	\$0.00
326	10.101.00.2620.0531.0000.0000	810-623-3952 - Lynda Henderson - BME	\$52.85	\$0.00
327	10.601.00.2620.0531.0000.0000	719-475-6107 - D12 Sub Line	\$0.00	\$0.00

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328	10.701.00.2620.0531.000.0000	719-373-9904 - Transportation	\$59.12	\$0.00
329	10.300.00.2620.0531.000.0000	719-373-9401 - Meagan Case - CMHS	\$53.79	\$0.00
330	10.600.12.2620.0531.000.0000	719-238-5733 Kathryn Berghoff - Canon	\$52.85	\$0.00
331	10.600.12.2620.0531.000.0000	719-306-8437 Mary Alex Dill - Canon	\$52.85	\$0.00
332	10.300.00.2620.0531.000.0000	719-499-0822 - Sarah Wells - Pool	\$91.32	\$0.00
333	10.600.12.2620.0531.000.0000	719-244-0796 - Wendy Matuszewski	\$0.00	\$0.00
334	10.701.00.2620.0531.000.0000	719-355-0766 - Toni McWade	\$61.40	\$0.00
335	10.601.00.2320.0690.000.0000	Monthly charges for data on ipad - Walt Cooper	\$30.00	\$0.00
336	10.300.00.0060.0641.000.0000	A MIGHTY LONG WAY: MY JOURNEY TO JUSTICE AT LITTLE	\$1,299.00	\$0.00
337	10.300.00.0060.0641.000.0000	Discount	(\$194.85)	\$0.00
338	10.300.00.2690.0611.000.0000	6 volt GL2 batteries for black box theater scissor	\$415.80	\$0.00
339	10.600.12.1707.0611.000.0000	Item #71 593: Positively Perfect Plant Holder - Wel	\$149.50	\$0.00
340	10.701.00.2620.0421.000.0000	Monthly Services	\$86.00	\$0.00
341	10.300.00.2620.0421.000.0000	Admin	\$1,109.75	\$0.00
342	10.200.00.2620.0421.000.0000	CMHS	\$361.25	\$0.00
343	10.101.00.2620.0421.000.0000	BME	\$276.50	\$0.00
344	10.600.12.2620.0421.000.0000	Canon	\$164.50	\$0.00
345	10.103.00.2620.0421.000.0000	CME	\$233.50	\$0.00
346	10.106.00.2620.0421.000.0000	Skyway	\$249.50	\$0.00
347	10.105.00.2620.0421.000.0000	PVE	\$235.50	\$0.00
348	10.104.00.2620.0421.000.0000	GCE	\$305.00	\$0.00
349	10.701.00.2620.0421.000.0000	Maintenance	\$221.25	\$0.00
350	10.701.00.2620.0421.000.0000	Monthly Services	\$86.00	\$0.00
351	10.300.00.2620.0421.000.0000	Admin	\$1,109.75	\$0.00
352	10.200.00.2620.0421.000.0000	CMHS	\$361.25	\$0.00
353	10.101.00.2620.0421.000.0000	BME	\$276.50	\$0.00

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354	10.600.12.2620.0421.000.0000	Canon	\$164.50	\$0.00
355	10.103.00.2620.0421.000.0000	CME	\$233.50	\$0.00
356	10.106.00.2620.0421.000.0000	Skyway	\$249.50	\$0.00
357	10.105.00.2620.0421.000.0000	PVE	\$235.50	\$0.00
358	10.104.00.2620.0421.000.0000	GCE	\$305.00	\$0.00
359	10.701.00.2620.0421.000.0000	Maintenance	\$221.25	\$0.00
360	10.300.00.0200.0611.000.0000	AMACO VELVET UNDERGLAZE - JET BLACK	\$95.00	\$0.00
361	10.300.00.0200.0611.000.0000	AMACO VELVET UNDERGLAZE - WHITE	\$95.00	\$0.00
362	10.300.00.0200.0611.000.0000	AMACO VELVET UNDERGLAZE - ROYAL BLUE	\$128.85	\$0.00
363	10.300.00.0200.0611.000.0000	AMACO VELVET UNDERGLAZE - RADIANT RED	\$42.95	\$0.00
364	10.300.00.0200.0611.000.0000	FLAT MUDTOOLS RASP	\$10.00	\$0.00
365	10.300.00.0200.0611.000.0000	AECEAN SPONGES SYTHETIC CLEAN-UP SPONGES;	\$29.64	\$0.00
		LG RECTA		
366	10.300.00.0200.0611.000.0000	Discount	(\$18.09)	\$0.00
367	10.300.00.0200.0611.000.0000	Over budget amount	(\$7.81)	\$0.00
368	10.300.00.0030.0690.000.0000	Over budget amount	\$7.81	\$0.00
369	10.300.00.2240.0611.000.0000	(2) FULL KITS & (1) PLATFORM CODE BUNDLE	\$275.00	\$0.00
370	10.105.00.0060.0611.000.0003	Breakout EDU Class Bundle (2 kits)	\$275.00	\$0.00
371	10.101.00.0010.0613.000.0000	Strong Kids 3-5 ISBN: 978-1-59857-953-6	\$49.45	\$0.00
372	10.200.00.2220.0611.000.0000	Cheap Wooden Letters Unfinished Craft LC	\$2.30	\$0.00
		Beltorian		
373	10.200.00.2220.0611.000.0000	Letter l 6" x 1/4"	\$4.60	\$0.00
374	10.200.00.2220.0611.000.0000	Letter g 6" x 1/4"	\$2.30	\$0.00
375	10.200.00.2220.0611.000.0000	letter t 6" x 1/4"	\$2.30	\$0.00
376	10.200.00.2220.0611.000.0000	Letter a 6" x 1/4"	\$2.30	\$0.00
377	10.200.00.2220.0611.000.0000	Letter l 6" x 1/4"	\$15.55	\$0.00
378	10.300.00.1300.0613.000.0000	CAROLINA BIOKITS: HOMEOSTASIS IN ANIMALS (WITH PRE	\$49.95	\$0.00

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379	10.300.00.1300.0613.000.0000	DA PHNIA MAGNA CULTURE, LIVING (USE PREPAID COUPON)	\$39.85	\$0.00
380	10.602.00.2832.0611.000.0000	Fingerprinting 4/2/18	\$13.70	\$0.00
381	10.602.00.2832.0611.000.0000	Fingerprinting 4/3/18	\$20.55	\$0.00
382	10.602.00.2832.0611.000.0000	Fingerprinting 4/11/18	\$27.40	\$0.00
383	10.602.00.2832.0611.000.0000	Fingerprinting 4/12/18	\$6.85	\$0.00
384	10.602.00.2832.0611.000.0000	Fingerprinting 4/18/18	\$6.85	\$0.00
385	10.602.00.2832.0611.000.0000	Fingerprinting 4/19/18	\$13.70	\$0.00
386	10.602.00.2832.0611.000.0000	Fingerprinting 4/20/18	\$13.70	\$0.00
387	10.602.00.2832.0611.000.0000	Fingerprinting 4/24/18	\$6.85	\$0.00
388	10.602.00.2832.0611.000.0000	Fingerprinting 4/27/18	\$6.85	\$0.00
389	10.602.00.2832.0611.000.0000	Fingerprinting 4/30/18	\$6.85	\$0.00
390	10.602.00.2832.0611.000.0000	Fingerprinting 5/01/18	\$6.85	\$0.00
391	43.800.00.2600.0730.000.0310	HP Color Laserjet M553n	\$545.69	\$0.00
392	43.800.00.2600.0730.000.0310	Infocus IN116xa	\$788.38	\$0.00
393	43.800.00.2600.0730.000.0310	HP Laserjet M607n	\$500.42	\$0.00
394	10.600.00.2290.0735.000.0000	IN116xa DLP Projector	\$788.38	\$0.00
395	10.300.00.2240.0611.000.0000	INFOCUS IN116xv DLP PROJECTOR	\$379.32	\$0.00
396	10.300.00.2240.0611.000.0000	CHROMECAST (BLACK)	\$185.50	\$0.00
397	10.101.00.0060.0611.000.0003	Infocus IN116xa	\$394.19	\$0.00
398	10.600.00.2290.0735.000.0000	Chromecast Ultra	\$73.27	\$0.00
399	43.800.00.2600.0730.000.0310	HP LJ Enterprise M607N	\$500.42	\$0.00
400	10.300.00.2620.0433.000.0000	Materials for electrical work in stadium	\$217.30	\$0.00
401	10.200.00.0560.0611.000.0000	Brown Handle Sword Foam	\$11.98	\$0.00
402	10.200.00.0560.0611.000.0000	Mens Kings Robe and Crown set	\$11.99	\$0.00
403	10.200.00.0560.0611.000.0000	Women's Mop Hat	\$8.97	\$0.00
404	10.200.00.0560.0611.000.0000	Felt Bonnet Adult	\$11.98	\$0.00
405	10.200.00.0560.0611.000.0000	Regal Santa Hat	\$11.96	\$0.00
406	10.200.00.0560.0611.000.0000	Chef Hat	\$23.90	\$0.00

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407	10.702.27.2700.0437.000.0000	Diagnose white smoke - filling with coolant engine	\$105.00	\$0.00
408	10.601.00.2320.0617.000.0000	ONLINE SUBSCRIPTION	\$7.58	\$0.00
409	10.000.00.0000.8171.000.0000	BUICK TEMPERA CAKES REFILLS BROWN	\$13.68	\$0.00
410	10.000.00.0000.8171.000.0000	BUICK TEMPERA CAKES REFILLS RED	\$20.52	\$0.00
411	10.000.00.0000.8171.000.0000	BUICK TEMPERA CAKES REFILLS PURPLE/ MAGENTA	\$20.52	\$0.00
412	10.000.00.0000.8171.000.0000	CRAYOLA WATERCOLOR REFILL ORANGE OVAL 6 PKG	\$31.20	\$0.00
413	10.600.12.1791.0611.000.0000	Colorations Washable Chubbie Marker Classroom Pack	\$61.48	\$0.00
414	10.600.12.1791.0611.000.0000	Colorations IncredibleFoam Dough - Set of 7	\$51.23	\$0.00
415	10.300.00.0030.0583.000.0000	CONFIRMATION#: 80100842; 8 ROOM NIGHTS (2 NIGHTS P	\$750.72	\$0.00
416	10.600.00.2190.0580.000.0000	Katie Berghoff: 4/16/18-4/20/18	\$534.32	\$0.00
417	10.600.00.2190.0580.000.0000	Mary Alex Dill: 4/16/18-4/19/18	\$400.74	\$0.00
418	10.200.00.1100.0613.000.0000	x-y coordinate grid dry erase	\$109.95	\$0.00
419	10.200.00.1100.0613.000.0000	6" shatterproof Ruler assorted	\$26.95	\$0.00
420	10.200.00.1100.0613.000.0000	Patty Paper 5..5"	\$6.95	\$0.00
421	10.105.00.0010.0613.000.0000	Elementary Journal-set of 10, 6 sets	\$119.70	\$0.00
422	10.200.00.0060.0641.000.0000	Making Connections Student Book 3 grade 3	\$76.80	\$0.00
423	10.200.00.0060.0641.000.0000	Making Connections Student Book 5 grade 5	\$73.20	\$0.00
424	10.200.00.0060.0641.000.0000	Making Connections Teacher Edition Book 3	\$70.80	\$0.00
425	10.200.00.0060.0641.000.0000	Writing Skills Book 1	\$89.60	\$0.00
426	10.200.00.0060.0641.000.0000	Writing Skills Book 2	\$64.00	\$0.00
427	10.200.00.0060.0641.000.0000	Einstein's Who, What, Where 1	\$87.60	\$0.00
428	10.200.00.0060.0641.000.0000	Einstein's Who, What, Where Book 2	\$62.40	\$0.00
429	10.200.00.0060.0641.000.0000	Einstein's Who, What, Where 2 Teacher's Guide	\$5.30	\$0.00
430	10.600.12.1760.0611.000.0000	7077B: 4-Level Communication Builder - Black	\$768.90	\$0.00
431	10.600.12.1760.0611.000.0000	Music and Light Caterpillar	\$65.51	\$0.00

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432	10.600.12.1760.0611.000.0000	AbleNet Big Red Switch	\$133.90	\$0.00
433	10.600.12.1760.0611.000.0000	Lights and Sounds Butterfly	\$0.00	\$0.00
434	10.600.12.1760.0611.000.0000	Grotto Grips 12/pkg	\$85.60	\$0.00
435	10.000.00.0000.8171.000.0000	TAPE PACKAGE CLEAR 1 3/4" W/DISPENSER <	\$350.82	\$0.00
436	10.702.00.2700.0626.000.0000	Charges for toll	\$25.05	\$0.00
437	10.702.00.2700.0626.000.0000	Charges for toll	\$4.50	\$0.00
438	10.702.00.2700.0626.000.0000	Charges for toll	\$28.50	\$0.00
439	10.702.00.2700.0626.000.0000	Charges for toll	\$36.65	\$0.00
440	10.300.00.1300.0613.000.0000	PERIODIC TABLE OF SPECTRA POSTER, LAMINATED, 36" x	\$66.85	\$0.00
441	10.300.00.1300.0613.000.0000	POTASSIUM NITRATE - 2kg	\$26.78	\$0.00
442	10.300.00.1300.0613.000.0000	POTASSIUM CHLORIDE - 500 g	\$19.26	\$0.00
443	10.300.00.1300.0613.000.0000	CALCIUM CHLORIDE DIHYDRATE - 500g	\$37.72	\$0.00
444	10.300.00.1300.0613.000.0000	MAGNESIUM ACETATE - 100 g	\$42.08	\$0.00
445	10.300.00.1300.0613.000.0000	BRECCIA, GRAY CHERT IN MATRIX	\$16.12	\$0.00
446	10.300.00.1300.0613.000.0000	SEE ATTACHED QUOTE# 177457	\$316.39	\$0.00
447	10.200.00.1302.0611.000.0000	Beakers Borosilicate Glass, 250-ml	\$90.60	\$0.00
448	10.200.00.1302.0611.000.0000	Beakers, Borosilicate Glass 600ml	\$32.08	\$0.00
449	10.200.00.1302.0611.000.0000	beakers, Borosilicate Glass 1000-ml	\$30.24	\$0.00
450	10.200.00.1302.0611.000.0000	Beakers, Polypropylene (PP) 2000ml	\$26.92	\$0.00
451	10.200.00.1302.0611.000.0000	Beakers, Polypropylene (PP) 1000ml	\$26.10	\$0.00
452	10.200.00.1302.0611.000.0000	Flinn Stereoscope, Standard 2X, 4X, LED	\$333.00	\$0.00
453	10.200.00.1302.0611.000.0000	Flinn Scientific Electronic Balance, 210 x 0.01-g	\$272.70	\$0.00
454	10.300.00.1300.0613.000.0000	4" x 4" HOT PLATE	\$189.00	\$0.00
455	10.300.00.2240.0611.000.0000	FLIPGRID CLASSROOM TYR SUBSCRIPTION	\$200.00	\$0.00
456	10.106.00.2220.0643.000.0000	103 Library Books, Per Quote ID 9481689	\$68.81	\$0.00
457	10.106.00.2220.0643.000.0000	Cataloging & Processing (Use Specs on File)	\$0.00	\$0.00
458	10.104.00.2220.0643.000.0000	Books for library - see attached list	\$433.33	\$0.00
459	10.200.00.1250.0611.000.0000	Cafe 521 Scores	\$50.00	\$0.00

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460	10.106.00.0070.0611.000.3150	Grade 5 - Junior Great Books Series 5, Book 1, Rea	\$49.75	\$0.00
461	10.106.00.0070.0611.000.3150	Grade 4 - Junior Great Books, Series 4, Book 1, Re	\$57.71	\$0.00
462	10.200.00.2620.0611.000.0000	Chapin 80lb capacity salt and Ice Melt Spreader	\$199.00	\$0.00
463	10.300.00.2690.0439.000.0000	Parts and supplies for locker repairs	\$24.08	\$0.00
464	10.105.00.2690.0439.000.0000	Wet patch for roof repair	\$69.94	\$0.00
465	10.101.00.2620.0433.000.0000	Dimmers for break room	\$35.94	\$0.00
466	10.101.00.2620.0433.000.0000	Return dimmers	\$0.00	\$0.00
467	10.101.00.2620.0433.000.0000	Dimmers for break room	\$0.00	\$0.00
468	10.101.00.2620.0433.000.0000	Return dimmers	(\$35.94)	\$0.00
469	10.701.00.2650.0424.000.0000	Rebar and staples for fence repair lower soccer	\$77.36	\$0.00
470	10.300.00.2690.0611.000.0000	Drywall supplies for drywall repairs at CMHS restr	\$18.95	\$0.00
471	10.101.00.2690.0611.000.0000	Replacement filter for shop vac after sewer junk c	\$15.97	\$0.00
472	10.302.00.2690.0611.000.0000	Parts for installing diver training bracket in poo	\$21.48	\$0.00
473	10.106.00.2690.0611.000.0000	Supplies for sign at Skyway	\$166.33	\$0.00
474	10.106.00.2690.0611.000.0000	Wood seal for sign at Skyway	\$29.98	\$0.00
475	10.106.00.2620.0431.000.0000	Paint and supplies Skyway	\$89.48	\$0.00
476	10.300.00.2620.0433.000.0000	Replacement motor wheel CMHS	\$14.97	\$0.00
477	10.701.00.2650.0424.000.0000	Parts to fix sprinkler heads Skyway	\$35.79	\$0.00
478	10.104.00.0010.0580.000.0000	2 bed King Suite for Solution Tree Workshop	\$197.35	\$0.00
479	10.300.00.2240.0580.000.0000	REGISTRATION FOR SEAN O'DAY: GOOGLE IN EDUCATION A	\$420.00	\$0.00
480	10.106.00.2210.0580.000.0002	Combined Registration for Google in Education Acad	\$445.00	\$0.00
481	10.200.00.1600.0580.000.0000	Lance Tokheim registration for InnEdCo conference	\$345.00	\$0.00
482	10.200.00.1600.0580.000.0000	Ashley Hine registration for InnEdCo conference 6/	\$345.00	\$0.00
483	10.200.00.1600.0580.000.0000	Natalie Kachnowski registration for InnEdCo confer	\$345.00	\$0.00

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484	10.200.00.1600.0580.000.0000	Paul Canvender registration for InneDco conference	\$345.00	\$0.00
485	10.200.00.1600.0580.000.0000	Jeff Milliron registration for Google Academy AND	\$445.00	\$0.00
486	10.104.00.0010.0580.000.0000	Conference registration (one half)	\$222.50	\$0.00
487	10.101.00.2210.0580.000.0002	Please pay conferences fees for: Stuart Rhodes (BM)	\$222.50	\$0.00
488	10.101.00.2210.0580.000.0002	Please pay conferences fees for: Stacey Huebner	\$345.00	\$0.00
489	10.101.00.2210.0580.000.0002	Please pay conferences fees for: Emily Finan	\$445.00	\$0.00
490	10.101.00.2210.0580.000.0002	Please pay conferences fees for: Alyssa Dillard	\$445.00	\$0.00
491	10.101.00.2210.0580.000.0002	Please pay conferences fees for: Jill Macdonald	\$445.00	\$0.00
492	10.600.00.2290.0580.000.0000	InneDco Registration	\$330.00	\$0.00
493	10.106.00.0010.0613.000.0000	Two Tubes of Ladybug Larvae	\$27.99	\$0.00
494	10.106.00.0010.0613.000.0000	Live Praying Mantis Egg Case	\$23.93	\$0.00
495	10.106.00.0010.0613.000.0000	Math Icon Cards	\$20.00	\$0.00
496	10.106.00.0010.0613.000.0000	Math Icon Magnets	\$18.00	\$0.00
497	10.104.00.0010.0613.000.0000	Depth/Complexity Icon stamps	\$26.00	\$0.00
498	10.104.00.0010.0613.000.0000	Depth/Complexity magnets	\$22.00	\$0.00
499	10.103.00.1302.0611.000.0000	Depth Complexity icon cards	\$56.00	\$0.00
500	10.103.00.1302.0611.000.0000	Depth Complexity Magnets	\$22.00	\$0.00
501	10.103.00.1302.0611.000.0000	Depth complexity poster	\$10.00	\$0.00
502	10.103.00.1302.0611.000.0000	Math Magnets	\$18.00	\$0.00
503	10.103.00.0070.0334.000.3150	Icon Game	\$22.00	\$0.00
504	10.103.00.0070.0334.000.3150	math Icons	\$5.00	\$0.00
505	10.103.00.0070.0334.000.3150	Math Cards	\$20.00	\$0.00
506	10.103.00.0010.0690.000.0000	Eagle Custom Certificate (details of cert on Req)	\$34.50	\$0.00
507	10.103.00.0010.0690.000.0000	A/B Honor Roll Cert	\$5.10	\$0.00
508	10.103.00.0010.0690.000.0000	Academic Excellence	\$17.00	\$0.00
509	10.103.00.0010.0690.000.0000	Shipping	\$5.25	\$0.00

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510	10.200.00.1250.0611.000.0000	Come Thou Font Of Every Blessing Randall Standri	\$0.00	\$0.00
511	10.200.00.1250.0611.000.0000	Phantom of Dark Hollow Robert Sheldon score	\$14.00	\$0.00
512	10.200.00.1250.0611.000.0000	Snow Angels Randall Standridge scores	\$0.00	\$0.00
513	10.600.00.1250.0611.000.0000	Moal, M Sweeney	\$45.00	\$0.00
514	10.600.00.1250.0611.000.0000	I Jingle, Larry Clark	\$48.00	\$0.00
515	10.600.00.1250.0611.000.0000	Batter Up!, David Shaffer	\$42.00	\$0.00
516	10.600.00.1250.0611.000.0000	Angel Echos, Larry Clark	\$74.99	\$0.00
517	10.600.00.2210.0611.000.4367	Induction Graduation refreshments	\$30.99	\$0.00
518	10.200.00.0060.0611.000.0003	1 room 2 queen beds 3 nights 6/11-13/18 Kachn	\$177.99	\$0.00
519	10.200.00.0060.0611.000.0003	1 room 2 Queen 3 nights Cavender and Tokheim 6	\$177.99	\$0.00
520	10.600.00.2290.0580.000.0000	ISS Lodging lnedCo	\$291.77	\$0.00
521	10.600.00.2290.0580.000.0000	ISS Lodging lnedCo	\$156.58	\$0.00
522	10.600.12.1791.0611.000.0000	Item #LL539: Translucent Sensory Balls	\$39.99	\$0.00
523	10.600.12.1791.0611.000.0000	Item #PP269: Washable Sensory Beads	\$24.99	\$0.00
524	10.600.12.1791.0611.000.0000	Item #PP845: Lakeshore Gear Builders - Starter Set	\$27.99	\$0.00
525	10.600.12.1791.0611.000.0000	Item #DD104: Write & Wipe Thin-Line Markers - 8-Co	\$22.47	\$0.00
526	10.600.12.1791.0611.000.0000	Item #DE190: Reusable Write & Wipe Pockets - Set 0	\$45.00	\$0.00
527	10.600.12.1791.0611.000.0000	Item #LL807: Light Table Simple Words Tracing Tile	\$29.99	\$0.00
528	10.600.12.1791.0611.000.0000	Item #LC740X: Learning Letters Activity Centers -	\$89.80	\$0.00
529	10.600.12.1791.0611.000.0000	Item #AD576: Pony Beads	\$19.98	\$0.00
530	10.600.12.1791.0611.000.0000	Item #AC225: Alpha-Bots	\$19.99	\$0.00
531	10.600.12.1791.0611.000.0000	Item #FEAT: Rainbow Feathers	\$7.98	\$0.00
532	10.600.12.1791.0611.000.0000	Item #SE998: Magic Water Marbles	\$21.43	\$0.00

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533	10.105.00.0010.0613.000.0000	Lakeshore Draw & Write Journal	\$6.98	\$0.00
534	10.105.00.0010.0613.000.0000	Draw & Write Journal	\$190.74	\$0.00
535	10.600.12.1791.0611.000.0000	PP949: Positional Words Resource Box	\$29.99	\$0.00
536	10.600.12.1791.0611.000.0000	DD121: Survive the Quake Engineering Kit	\$29.99	\$0.00
537	10.600.12.1791.0611.000.0000	DD939: Turn & Learn Magnetic Gears	\$29.99	\$0.00
538	10.600.12.1791.0611.000.0000	PP838: Snap-Bots	\$39.99	\$0.00
539	10.600.12.1791.0611.000.0000	EE329: Magnetic Pattern Block Builders	\$49.99	\$0.00
540	10.600.12.1791.0611.000.0000	DB251: Playstix	\$24.99	\$0.00
541	10.600.12.1791.0611.000.0000	BB564: Soft & Safe Beanbags - Set of 6	\$7.99	\$0.00
542	10.600.12.1791.0611.000.0000	LA563: Knock Down! Number Challenge	\$49.99	\$0.00
543	10.600.12.1791.0611.000.0000	EE332: Float & Find Alphabet Bubbles	\$29.99	\$0.00
544	10.600.12.1791.0611.000.0000	EE290: Design & Build Water Blocks	\$29.99	\$0.00
545	10.600.12.1791.0611.000.0000	LL548: Translucent Imagination Builders	\$71.42	\$0.00
546	10.103.00.0010.0613.000.0000	Block play stem kit	\$159.00	\$0.00
547	10.103.00.0010.0613.000.0000	Motion kit	\$99.98	\$0.00
548	10.103.00.0010.0613.000.0000	Word Building	\$53.98	\$0.00
549	10.103.00.0010.0613.000.0000	CVC Word Building Center	\$79.98	\$0.00
550	10.103.00.0010.0613.000.0000	Plants Tin	\$59.98	\$0.00
551	10.103.00.0010.0613.000.0000	Touch and Feel Mystery Capsules	\$59.98	\$0.00
552	10.103.00.0010.0613.000.0000	What the sound mystery capsules	\$59.98	\$0.00
553	10.103.00.0010.0613.000.0000	Letter beanbag set	\$85.98	\$0.00
554	10.103.00.0010.0613.000.0000	Counting and Puzzles	\$73.98	\$0.00
555	10.103.00.0010.0613.000.0000	Magnetic Decimal Tile	\$23.98	\$0.00
556	10.103.00.0010.0613.000.0000	Magnetic Fraction	\$39.98	\$0.00
557	10.103.00.0010.0613.000.0000	Capacity hands on measurement	\$99.98	\$0.00
558	10.103.00.0010.0613.000.0000	All purpose class balance	\$39.98	\$0.00
559	10.103.00.0010.0613.000.0000	Gram weight set	\$11.98	\$0.00
560	10.103.00.0010.0613.000.0000	Landform and Mapping learning center	\$59.98	\$0.00
561	10.103.00.0010.0613.000.0000	Continents and oceans Learning center	\$59.98	\$0.00

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Line #	Account	Description	Debit	Credit
562	10.103.00.0010.0613.000.0000	coupon code "6435" 20% one item	\$0.00	\$0.00
563	10.103.00.0010.0613.000.0000	Shipping 15%	\$160.31	\$0.00
564	10.103.00.0010.0613.000.0000	Folding geometric shapes	\$55.99	\$0.00
565	10.103.00.0010.0613.000.0000	Promo code "THANKS" 30% OFF	\$0.00	\$0.00
		free shipping		
566	10.300.00.0600.0613.000.0000	ONLINE SUBSCRIPTION INTERMEDIATE BRONZE LEVEL 1-YR	\$129.90	\$0.00
567	10.300.00.0600.0613.000.0000	ONLINE SUBSCRIPTION ADVANCED SPANISH @ NEWSINSLAWS	\$169.90	\$0.00
568	10.104.00.0010.0611.000.0000	two sided 8 x 11 combo pack (30 set)	\$99.00	\$0.00
569	10.106.00.0010.0613.000.0000	You Can Handle Them All - Quick Action Card Deck	\$14.50	\$0.00
570	10.106.00.0010.0613.000.0000	You Can Handle Them All - Book	\$37.88	\$0.00
571	10.101.00.0070.0611.000.3150	Please order a 1 year subscription (teacher)	\$320.00	\$0.00
572	10.104.00.1302.0611.000.0000	14 in 1 educational solar robot	\$139.80	\$0.00
573	10.104.00.0010.0613.000.0000	14 in 1 educational solar robot	\$139.80	\$0.00
574	10.104.00.0070.0611.000.3150	14 in 1 educational solar robot	\$559.20	\$0.00
575	10.600.00.2290.0611.000.0000	Misc. Cables & Adapters	\$45.28	\$0.00
576	10.103.00.0060.0641.000.0000	Maountain Math Flip Chart	\$191.90	\$0.00
577	10.103.00.0060.0641.000.0000	Mountain Language Flip Chart	\$191.90	\$0.00
578	10.103.00.0060.0641.000.0000	Promo Code "COMBO"	(\$19.19)	\$0.00
579	10.103.00.1250.0611.000.0000	Box 144 - music pencils	\$20.00	\$0.00
580	10.103.00.0010.0613.000.0000	144 pencils - split cost	\$33.95	\$0.00
581	10.200.00.0200.0611.000.0000	Ready Mats 16" x20" art	\$0.00	\$0.00
582	10.200.00.0200.0611.000.0000	36 Black Sharpie	\$0.00	\$0.00
583	10.200.00.0200.0611.000.0000	Retractable Ultra Fine set	\$0.00	\$0.00
584	10.200.00.0200.0611.000.0000	Sharpie Magnum	\$0.00	\$0.00
585	10.200.00.0200.0611.000.0000	16g Copper Wire	\$0.00	\$0.00
586	10.200.00.0200.0611.000.0000	Copper Circles	\$0.00	\$0.00

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Line #	Account	Description	Debit	Credit
587	10.200.00.0200.0611.000.0000	Barrel Clasps	\$48.60	\$0.00
588	10.200.00.0200.0611.000.0000	1 8" Ball Chains	\$0.00	\$0.00
589	10.200.00.0200.0611.000.0000	Key Chains	\$0.00	\$0.00
590	10.200.00.0200.0611.000.0000	Sterling Bezel Wire	\$0.00	\$0.00
591	10.600.12.1791.0611.000.0000	Item #SB50764G181: Traffic Signs	\$72.95	\$0.00
592	10.600.12.1791.0611.000.0000	Item #PE01645G181: Yellow Floor Tape	\$20.95	\$0.00
593	10.000.00.0000.8171.000.0000	FILTER 20 X 25 X 2 APill	\$0.00	\$0.00
594	10.000.00.0000.8171.000.0000	PAD SCRUB GREEN 96A 10PD/BX	\$0.00	\$0.00
595	10.000.00.0000.8171.000.0000	5# PAPERFOOD TRAY-HEARTHSTONE 500	\$275.30	\$0.00
596	10.000.00.0000.8171.000.0000	MOP WET 24 OZ RAYON	\$50.04	\$0.00
597	10.000.00.0000.8171.000.0000	DETERGENT LAUNDRY 40#	\$105.30	\$0.00
598	10.000.00.0000.8171.000.0000	CLEANER GERMCDL SPRAY ENVY	\$106.08	\$0.00
599	10.000.00.0000.8171.000.0000	FILTER HEPA PRO-TEAM 2/PKG	\$17.32	\$0.00
600	10.000.00.0000.8171.000.0000	LINER 45 GAL	\$100.00	\$0.00
601	10.000.00.0000.8171.000.0000	SOAP FOAM 2000 ML 2 BTL/CS	\$242.76	\$0.00
602	10.000.00.0000.8171.000.0000	AIR NEUTRALIZER	\$88.80	\$0.00
603	10.101.00.2620.0611.000.0000	Rubbermaid Commercial Finish Bucket w/lid	\$0.00	\$0.00
604	10.101.00.2620.0611.000.0000	Rubbermaid Premium Hygen Microfiber flat finish mo	\$34.56	\$0.00
605	10.101.00.2620.0611.000.0000	Rubbermaid commercial Hygen quick connect wet/dry	\$32.64	\$0.00
606	10.101.00.2620.0611.000.0000	First Aid Kit	\$76.14	\$0.00
607	10.101.00.2620.0611.000.0000	Floor Dam	\$45.73	\$0.00
608	10.101.00.2620.0611.000.0000	Rubbermaid 14 gal touchless stackable recycling bi	\$105.12	\$0.00
609	10.106.00.0010.0611.000.0000	HP508A Black Toner Cartridge	\$149.03	\$0.00
610	10.106.00.0010.0611.000.0000	HP508A Cyan Toner Cartridge	\$187.57	\$0.00
611	10.106.00.0010.0611.000.0000	HP508A Yellow Toner Cartridge	\$187.57	\$0.00
612	10.106.00.0010.0611.000.0000	HP508A Magenta Toner Cartridge	\$187.57	\$0.00

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Line #	Account	Description	Debit	Credit
613	10.105.00.0060.0612.000.0000	White Copy Paper	\$699.75	\$0.00
614	10.106.00.0060.0612.000.0000	White Copy Paper, 8.5"x11"	\$699.75	\$0.00
615	10.300.00.0060.0612.000.0000	WHITE COPY PAPER	\$2,799.00	\$0.00
616	10.000.00.0000.8171.000.0000	FOLDER 2 POCKET PORTFOLIOS W/FASTENERS 25/BX	\$201.45	\$0.00
617	10.000.00.0000.8171.000.0000	WATER BOTTLED 24/CS-16.90Z	\$43.56	\$0.00
618	10.101.00.0010.0611.000.0000	Business Source 2 pocket Poly Portfolio-Letter Shee	\$381.50	\$0.00
619	10.200.00.0060.0612.000.0000	8 1/2 x 11 copy paper	\$839.70	\$0.00
620	10.200.00.1100.0613.000.0000	OD brand Mini calculator	\$117.30	\$0.00
621	10.300.00.1300.0613.000.0000	DRY ERASE MARKERS, 16/PKG	\$15.64	\$0.00
622	10.300.00.1300.0613.000.0000	BROTHER TZe-231 TAPE, 1/2", BLK ON WHT 2/PKG	\$18.99	\$0.00
623	10.300.00.0030.0613.000.0000	BROTHER TZe-231 TAPE BLACK ON WHITE	\$18.99	\$0.00
624	10.300.00.1800.0611.000.0000	JUMBO PAPER CLIPS	\$9.99	\$0.00
625	10.300.00.1800.0611.000.0000	SHARPIE HIGHLIGHTERS	\$7.64	\$0.00
626	10.300.00.1800.0611.000.0000	56# WHITE CARD STOCK	\$8.50	\$0.00
627	10.300.00.2410.0611.000.0000	HP 83X HIGH YIELD BLACK TONER CARTRIDGE	\$87.99	\$0.00
628	10.600.00.2290.0613.000.0000	3.0 Lithium Battery	\$47.90	\$0.00
629	10.000.00.0000.8171.000.0000	ENVELOPE CLASP 6.5 X 9.5 100/BX	\$122.40	\$0.00
630	10.000.00.0000.8171.000.0000	PAPER COPY 8.5 X 11 WHITE 20LB 10RM/CS	\$223.92	\$0.00
631	10.000.00.0000.8171.000.0000	PAINT TMPRA LIQUID WHITE	\$50.16	\$0.00
632	10.000.00.0000.8171.000.0000	PAINT TEMPRA LIQUID RED	\$25.08	\$0.00
633	10.000.00.0000.8171.000.0000	PAINT TEMPRA LIQUID BLUE	\$25.08	\$0.00
634	10.000.00.0000.8171.000.0000	PAINT TEMPRA LIQUID GREEN	\$25.08	\$0.00
635	10.000.00.0000.8171.000.0000	PAINT TMPRA LIQUID YELLOW	\$25.08	\$0.00
636	10.200.00.0511.0613.000.0000	Teacher Created Resources ways to say chart 17" x	\$3.20	\$0.00
637	10.200.00.0511.0613.000.0000	Carson Dellosa Chalkboard Writing 17" x 22"	\$14.95	\$0.00
638	10.200.00.0511.0613.000.0000	Learning Resources Idiom of the week Pocket Chart	\$26.70	\$0.00

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Line #	Account	Description	Debit	Credit
639	10.200.00.0511.0613.000.0000	Carson Delloso Parts of Speech Bulletin Board Set	\$15.69	\$0.00
640	10.200.00.0511.0613.000.0000	Carson Delloso Chalkboard Reading Chart Set 17" x	\$14.95	\$0.00
641	10.104.00.0010.0611.000.0000	Electric Pencil Sharpener	\$29.89	\$0.00
642	10.104.00.0010.0611.000.0000	3 x 3 pop up post it notes (12 pack)	\$10.92	\$0.00
643	10.104.00.0010.0611.000.0000	Avery #6479 Neon Removable Labels	\$29.50	\$0.00
644	10.104.00.0010.0611.000.0000	Avery #58160 White Address Labels	\$9.74	\$0.00
645	10.000.00.0000.8171.000.0000	BATTERY C CELL INDUSTRIAL ALKALINE	\$43.62	\$0.00
646	10.000.00.0000.8171.000.0000	CARTRIDGE HP LJ M2727 BLACK Q7553A JR HIGH	\$198.24	\$0.00
647	10.101.00.0060.0612.000.0000	Please order case of copy paper	\$559.80	\$0.00
648	10.000.00.0000.8171.000.0000	FOLDER 1/3 CUT LETTER SIZE 100/BX	\$136.50	\$0.00
649	10.000.00.0000.8171.000.0000	TAPE SCOTCH 3/4 INCH	\$181.44	\$0.00
650	10.000.00.0000.8171.000.0000	GLUE SCHOOL ELMERS GALLON	\$52.80	\$0.00
651	10.000.00.0000.8171.000.0000	ENVELOPE CLASP 9.5 X 12.5 100/BX	\$85.00	\$0.00
652	10.000.00.0000.8171.000.0000	FOLDER FILE HANG LETTER SIZE 25/BX	\$97.60	\$0.00
653	10.000.00.0000.8171.000.0000	FOLDER 2 POCKET PORTFOLIOS W/FASTENERS 25/BX	\$134.30	\$0.00
654	10.600.12.1707.0611.000.0000	Item #458621: White Cardstock	\$25.50	\$0.00
655	10.600.12.1707.0611.000.0000	Item #424152: Lunar Blue Cardstock	\$10.20	\$0.00
656	10.600.12.1707.0611.000.0000	Item #704485: Cover Paper, Assorted Colors	\$11.54	\$0.00
657	10.600.12.1707.0611.000.0000	Item #458411: Colored Card Stock, Happy Assortment	\$10.84	\$0.00
658	10.600.12.1707.0611.000.0000	Item #348037: Copy Paper, Case of 10 Reams	\$279.90	\$0.00
659	10.600.12.1707.0611.000.0000	Item #627457: Dividers, 8-Tab, Assorted Colors, 2	\$11.40	\$0.00
660	10.600.12.1707.0611.000.0000	Item #552456: Two-Pocket Portfolios w/ Fasteners,	\$26.86	\$0.00
661	10.300.00.2130.0611.000.0000	ES ROBBINS CARPET CHAIR PAD	\$62.99	\$0.00
662	10.300.00.2130.0611.000.0000	LORELL SIT-TO-STAND DESK RISER, BLACK	\$183.99	\$0.00

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Line #	Account	Description	Debit	Credit
663	10.602.00.2510.0611.000.0000	EZ Print board	\$3.99	\$0.00
664	10.602.00.2510.0611.000.0000	Calculator ribbons	\$2.18	\$0.00
665	10.106.00.2410.0611.000.0000	Office Depot Convertible Table/Foobar Presentatio	\$143.99	\$0.00
666	10.106.00.2410.0611.000.0000	Astrobrights Color Paper, Assorted, 500 Sheets	\$11.54	\$0.00
667	10.106.00.2410.0611.000.0000	Logitech Slim Folio with Integrated Bluetooth Keyb	\$99.99	\$0.00
668	10.200.00.0020.0611.000.0000	HP 952 cartridge - cyan, yellow, magenta	\$47.99	\$0.00
669	10.200.00.2120.0611.000.0000	OD file folders assorted colors	\$12.88	\$0.00
670	10.000.00.0000.8171.000.0000	PEN EXPRESSO MED PT BLUE 12/BX	\$244.68	\$0.00
671	10.000.00.0000.8171.000.0000	WATER BOTTLED 24/CS-16.9OZ	\$58.08	\$0.00
672	10.000.00.0000.8171.000.0000	MARKER HI-LTR ORANGE	\$12.40	\$0.00
673	10.000.00.0000.8171.000.0000	PAD STENO NOTEBOOK 6" x 9"	\$17.82	\$0.00
674	10.000.00.0000.8171.000.0000	CLAY MODELING CRAYOLA 1 LB/PKG	\$0.00	\$0.00
675	10.000.00.0000.8171.000.0000	PEN EXPRESSO MED PT BLUE 12/BX	\$0.00	\$0.00
676	10.000.00.0000.8171.000.0000	WATER BOTTLED 24/CS-16.9OZ	\$0.00	\$0.00
677	10.000.00.0000.8171.000.0000	MARKER HI-LTR ORANGE	\$0.00	\$0.00
678	10.000.00.0000.8171.000.0000	PAD STENO NOTEBOOK 6" x 9"	\$0.00	\$0.00
679	10.000.00.0000.8171.000.0000	CLAY MODELING CRAYOLA 1 LB/PKG	\$50.88	\$0.00
680	43.200.00.2600.0730.000.0000	Quartet map rail heavy-guage anodized aluminum, na	\$0.00	\$0.00
681	43.200.00.2600.0730.000.0000	Lorell taupe deluxe guest chair	\$1,189.90	\$0.00
682	43.200.00.2600.0730.000.0000	OFM essentials black leather office chair with lum	\$93.49	\$0.00
683	10.600.00.2310.0690.000.0000	Board work session 4/9/18	\$274.17	\$0.00
684	10.106.00.2620.0611.000.0000	Pretreat Plus Pre-spray, SSS, Gallon #48005	\$22.18	\$0.00
685	10.106.00.2620.0611.000.0000	Carpet Rinse, SSS, Gallon #48003	\$62.48	\$0.00
686	10.106.00.2620.0611.000.0000	Finish System Replacement Mop Head, 18x5, Rayon/Sy	\$84.37	\$0.00
687	10.600.00.2290.0735.000.0000	Btl UPS Battery #43	\$499.22	\$0.00

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688	18.800.00.2850.0526.000.0000	Workers compensation premiums 2017-18 school year	\$2,025.03	\$0.00
689	10.104.00.1240.0611.000.0000	Breman Town Jam - class kit	\$79.99	\$0.00
690	10.104.00.1240.0611.000.0000	A Kid's Life	\$133.94	\$0.00
691	10.600.00.0060.0641.000.0000	Freddy the Frog and the ungle Jazz Class Kit	\$89.99	\$0.00
692	10.600.00.0060.0641.000.0000	Hats Class Kit	\$93.94	\$0.00
693	10.103.00.2620.0432.000.0000	Replace broken faucets on outside hose bib	\$99.53	\$0.00
694	10.101.00.0010.0611.000.0000	Look how we fit together: Bulletin Board Display	\$164.89	\$0.00
695	10.105.00.0010.0613.000.0000	Vinyl sleeves for name tags	\$84.95	\$0.00
696	10.103.00.0010.0613.000.0000	Self adhesive desktop helpers	\$47.40	\$0.00
697	10.103.00.0010.0613.000.0000	Chalkboard desk helpers	\$116.10	\$0.00
698	10.103.00.0010.0613.000.0000	Desktop helpers Self Adhesive	\$134.95	\$0.00
699	10.103.00.0010.0613.000.0000	Classic Matte Privacy Shields	\$114.27	\$0.00
700	10.103.00.0010.0613.000.0000	Liquid Measures Kit	\$23.50	\$0.00
701	10.103.00.0010.0613.000.0000	Zaner-Bloser 100 grid self adhesive	\$89.10	\$0.00
702	10.103.00.0010.0613.000.0000	Name tags	\$116.10	\$0.00
703	10.103.00.0070.0611.000.3150	Privacy Shields set of 12	\$39.99	\$0.00
704	10.106.00.2690.0439.000.0000	RS cedar, Skyway	\$219.60	\$0.00
705	10.300.00.2220.0650.000.0000	VIZIO 50" CLASS D SERIES FULL ARRAY LED SMART HDTV	\$349.00	\$0.00
706	10.300.00.2240.0611.000.0000	VIZIO 50" CLASS FHD SMART HDTV	\$398.00	\$0.00
707	10.200.00.1500.0611.000.0000	Answer Sheet B	\$45.36	\$0.00
708	10.200.00.0600.0611.000.0000	Answer Sheet B	\$82.36	\$0.00
709	10.200.00.0200.0611.000.0000	Answer Sheet B	\$82.34	\$0.00
710	10.200.00.1100.0611.000.0000	Answer sheet K	\$86.10	\$0.00
711	10.300.00.0600.0613.000.0000	TEST SHEET 100 500/PKG	\$50.32	\$0.00
712	10.200.00.0020.0611.000.0000	Scantron Ballot 25	\$58.53	\$0.00
713	10.300.00.0500.0611.000.0000	TEST SHEET 50/50	\$114.00	\$0.00
714	10.300.00.0500.0611.000.0000	TEST SHEET 100/W	\$138.00	\$0.00

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715	10.300.00.0500.0611.000.0000	TEST SHEET 100/100	\$189.68	\$0.00
716	10.600.00.2200.0611.000.4010	Title I Books	\$317.00	\$0.00
717	10.200.00.2130.0611.000.0000	Crutch Grips	\$15.16	\$0.00
718	10.200.00.2130.0611.000.0000	Crutch Cushions	\$15.96	\$0.00
719	10.200.00.2130.0611.000.0000	u Kotex Tween Pads	\$19.05	\$0.00
720	10.200.00.2620.0611.000.0000	Heavy Duty PVC Coated 4Wheel Mover-Low Boy Design	\$68.20	\$0.00
721	10.200.00.2620.0611.000.0000	Aluminum Convertable Dolly Solid Rubber Tires	\$375.36	\$0.00
722	10.000.00.0000.8171.000.0000	GRAYOLA WATERCOLOR REFILL ORANGE OVAL 6 PKG	\$31.56	\$0.00
723	10.000.00.0000.8171.000.0000	GRAYOLA WATERCOLOR REFILL VIOLET OVAL 6 PKG	\$31.56	\$0.00
724	10.000.00.0000.8171.000.0000	GRAYOLA WATERCOLOR REFILL BLACK OVAL 6 PKG	\$31.56	\$0.00
725	10.000.00.0000.8171.000.0000	PAPER ART KRAFT WHITE	\$159.96	\$0.00
726	10.600.00.2190.0611.000.0000	ACT Poster (5 Pack)	\$40.00	\$0.00
727	10.600.00.2190.0611.000.0000	SOS Parent Newsletter (100 Pack)	\$100.00	\$0.00
728	10.106.00.2620.0431.000.0000	Paint Skyway	\$220.60	\$0.00
729	10.104.00.2410.0611.000.0000	It's About Time (elementary) book	\$37.95	\$0.00
730	10.104.00.2410.0611.000.0000	Essential Assessment	\$29.95	\$0.00
731	10.104.00.2410.0611.000.0000	Instructional Agility	\$34.95	\$0.00
732	10.500.00.0060.0611.000.1801	Sphero rubbery cover black	\$14.99	\$0.00
733	10.500.00.0060.0611.000.1801	Sphero mini pins and cones accessory pack	\$29.97	\$0.00
734	10.500.00.0060.0611.000.1801	Sphero terrain park	\$39.98	\$0.00
735	10.500.00.0060.0611.000.1801	Sphero mini - pink	\$49.99	\$0.00
736	10.500.00.0060.0611.000.1801	Sphero mini - blue	\$49.99	\$0.00
737	10.000.00.0000.8171.000.0000	PEN UNI-BALL GEL IMPACT BLACK	\$48.76	\$0.00
738	10.000.00.0000.8171.000.0000	CRACKERS SALTINE 300/BOX	\$26.19	\$0.00
739	10.000.00.0000.8171.000.0000	CARTRIDGE HP LJ 3600 & 3800 BLACK Q6470A	\$293.25	\$0.00

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Line #	Account	Description	Debit	Credit
740	10.000.00.0000.8171.000.0000	PENCIL #2 12 /PK	\$95.40	\$0.00
741	10.000.00.0000.8171.000.0000	PAPER DRAW WHT 18 X 24 80#	\$262.56	\$0.00
742	10.000.00.0000.8171.000.0000	CARTRIDGE HP LJ M553 MAGENTA CF363A 508A	\$350.08	\$0.00
743	10.000.00.0000.8171.000.0000	CARTRIDGE HP LJ M553 CYAN CF361A 508A	\$351.34	\$0.00
744	10.000.00.0000.8171.000.0000	CARTRIDGE HP LJ M553 BLACK CF360A 508A	\$279.24	\$0.00
745	10.000.00.0000.8171.000.0000	CARTRIDGE HP LJ M553 YELLOW CF362A 508A	\$350.08	\$0.00
746	10.103.00.0060.0612.000.0000	HP 508A - Yellow	\$175.04	\$0.00
747	10.000.00.0000.8171.000.0000	CARTRIDGE HP 92 BLACK C9362WN#140 CME FS	\$17.20	\$0.00
748	10.000.00.0000.8171.000.0000	TAGBOARD WHITE 18 X 24 100/PKG	\$112.26	\$0.00
749	10.000.00.0000.8171.000.0000	HAND CLEANER GOJO NATURAL ORANGE PUMICE 2000 ML	\$125.98	\$0.00
750	10.000.00.0000.8171.000.0000	MOP WET MEDIUM GREEN RECYCLED W/TAILBAND	\$65.76	\$0.00
751	10.106.00.0010.0611.000.0000	Cardstock	\$35.85	\$0.00
752	10.105.00.1700.0613.000.0000	STAR level 1 (1011), STAR level 2 (1012)	\$485.63	\$0.00
753	10.600.12.1707.0611.000.0000	Remainder of balance	\$323.97	\$0.00
754	10.200.00.2620.0421.000.0000	Hazardous materials pickup and disposal CMJH	\$484.19	\$0.00
755	10.300.00.2620.0421.000.0000	CMHS	\$1,768.04	\$0.00
756	10.600.12.2620.0421.000.0000	Canon	\$484.19	\$0.00
757	10.106.00.2620.0421.000.0000	Hazardous materials disposal Skyway	\$484.19	\$0.00
758	10.601.00.2320.0690.000.0000	PTO Directory collection 4/30/2018-4/29/2019	\$252.00	\$0.00
759	10.600.12.1791.0611.000.0000	8CROC: Crocodile Hop Floor Game	\$39.00	\$0.00
760	10.600.12.1791.0611.000.0000	7TTP: Time Timer Plus	\$39.00	\$0.00
761	10.600.12.1791.0611.000.0000	3ATFL: ABC Touch & Feel Letters	\$37.00	\$0.00
762	10.105.00.0010.0613.000.0000	Time for Kids, 6th grade, R. Trussell, A. Pederson	\$400.95	\$0.00
763	10.105.00.0010.0613.000.0000	Time for Kids, Anderson & King	\$277.20	\$0.00
764	10.000.00.0000.8171.000.0000	ERASER PINK PEARL MEDIUM 24/BX	\$129.00	\$0.00
765	10.105.00.0010.0613.000.0000	Grade 2 Homeschool units	\$398.00	\$0.00
766	10.105.00.0010.0613.000.0000	Grade 2 Proficiency tests, 5 pack	\$50.00	\$0.00

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767	10.105.00.0010.0613.000.0000	Touch card sets	\$140.00	\$0.00
768	10.105.00.0010.0613.000.0000	Desk top touchlines	\$72.00	\$0.00
769	10.104.00.0800.0611.000.0000	see attached list	\$539.06	\$0.00
770	10.103.00.0800.0611.000.0000	Soft prism pack balls	\$236.97	\$0.00
771	10.103.00.0800.0611.000.0000	Prism Cone	\$89.98	\$0.00
772	10.103.00.0800.0611.000.0000	Flying Disk	\$45.99	\$0.00
773	10.103.00.0800.0611.000.0000	48" Beach Ball	\$15.99	\$0.00
774	10.103.00.0800.0611.000.0000	16" Beach Ball	\$29.52	\$0.00
775	10.103.00.0800.0611.000.0000	1x60 yard 2 of each color Red, Orange, Yellow an	\$47.92	\$0.00
776	10.103.00.0800.0611.000.0000	Bean Bags	\$16.39	\$0.00
777	10.103.00.0800.0611.000.0000	Penn Qst Balls 60 Felt tennis ball	\$43.98	\$0.00
778	10.103.00.0800.0611.000.0000	20% off flyer code - "1G"	(\$105.40)	\$0.00
779	10.103.00.0800.0611.000.0000	17% SHIPPING	\$71.63	\$0.00
780	43.200.00.2600.0730.000.0000	Cube corner 36	\$495.00	\$0.00
781	10.103.00.2410.0611.000.0000	ProPlus 36, Black, 36 inch desk free shipping	\$395.00	\$0.00
782	10.602.00.2510.0690.000.0000	Cube corner 36	\$495.00	\$0.00
783	10.600.00.2290.0734.000.0000	D12 Video Renewal	\$59.95	\$0.00
784	10.000.00.0000.8171.000.0000	ZIPLOCK BAGS 6.5" X 3.25" 100/BX	\$19.08	\$0.00
785	10.000.00.0000.8171.000.0000	ALUMINIUM FOIL HD 50 SQ FT/RL	\$27.70	\$0.00
786	10.106.00.1302.0611.000.0000	Duct Tape	\$19.94	\$0.00
787	10.106.00.1302.0611.000.0000	Straws	\$5.88	\$0.00
788	10.106.00.1302.0611.000.0000	Food Coloring	\$3.48	\$0.00
789	10.106.00.1302.0611.000.0000	Twine	\$1.94	\$0.00
790	10.106.00.1302.0611.000.0000	Baby Oil	\$14.82	\$0.00
791	10.000.00.0000.8171.000.0000	SANITIZING SPRAY CLOROX ANYWHERE	\$108.46	\$0.00
792	10.000.00.0000.8171.000.0000	WIPES SANI-WIPE FOOD SURFACE SANITIZING 100/TUB	\$155.60	\$0.00

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793	10.106.00.1240.0611.000.0000	Basic Beat Adjustable Off Stable Stand	\$238.00	\$0.00
794	10.106.00.1240.0611.000.0000	Bear Paw Creek Textured Bean Bags	\$53.90	\$0.00
795	10.106.00.1240.0611.000.0000	American Song 302 Slide Whistle	\$31.10	\$0.00
796	10.106.00.1240.0611.000.0000	Bear Paw Creek Extra Large Stretchy Band	\$83.00	\$0.00
797	10.106.00.1240.0611.000.0000	Latin Percussion LP208 Vibraslap	\$49.99	\$0.00
798	10.106.00.1240.0611.000.0000	BearPaw Creek XLarge Stretchy Band	\$83.00	\$0.00
799	10.106.00.1240.0611.000.0000	Remo PP-0207-T57 x 2 1/4 Thunder Tube Starry Night	\$12.75	\$0.00
800	10.106.00.1240.0611.000.0000	Nino Percussion NIN0556 Wood Stirring Drum with Ma	\$19.99	\$0.00
801	10.106.00.1240.0611.000.0000	Bean Bag Fun	\$15.95	\$0.00
802	10.101.00.1240.0611.000.0000	Basic Beat Adjustable Table Stand	\$238.00	\$0.00
803	10.101.00.1240.0611.000.0000	Basic Beat BBT ST Mini Star Tambourine	\$133.65	\$0.00
804	10.101.00.1240.0611.000.0000	Bear Paw Creek Textured Bean Bags	\$26.95	\$0.00
805	10.104.00.1250.0611.000.0000	see attached list	\$225.20	\$0.00
806	10.104.00.0010.0611.000.0000	see attached list	\$207.44	\$0.00
807	10.500.00.0060.0611.000.1801	MICROSOFT SURFACE BOOK (5) 13.5" 256 GB 8GB RAM IN	\$2,508.00	\$0.00
808	10.101.00.0010.0611.000.0000	50 Assort Miniature Rainbow Spring Slinky Toy	\$14.95	\$0.00
809	10.101.00.0010.0611.000.0000	Tyroy Neon 80's Style Party Sunglasses with Dark	\$8.99	\$0.00
810	10.101.00.0010.0611.000.0000	36 Mini Yo-Yo Assorted Colors	\$7.49	\$0.00
811	10.101.00.0010.0611.000.0000	Joy In toy - 72 pc. slap bracelets	\$13.95	\$0.00
812	10.101.00.0010.0611.000.0000	20 pc Squishy toys leehur party party favor	\$10.99	\$0.00
813	10.101.00.0010.0611.000.0000	Sticky Fingers fun toys by Nelblu	\$7.97	\$0.00
814	10.101.00.0010.0611.000.0000	Kangaroo flashing LED light up toys - Bumpy Rings	\$9.86	\$0.00
815	10.101.00.0010.0611.000.0000	Lockways Dry Erase Whiteboard	\$39.90	\$0.00
816	10.101.00.0010.0611.000.0000	Stick Horse by Rhode Island Novelty	\$27.88	\$0.00

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817	10.101.00.0010.0611.000.0000	Trademark Innovations Bean Bag Toss Corn Hole Game	\$38.49	\$0.00
818	10.101.00.0010.0611.000.0000	Instant Personal Poster Sets - Extra, Extra read a	\$25.98	\$0.00
819	10.104.00.2620.0531.000.0000	Monthly cell charges	\$54.24	\$0.00
820	10.300.00.2620.0531.000.0000	719-216-2211 - Rebecca Royal	\$53.31	\$0.00
821	10.103.00.2620.0531.000.0000	719-243-0075 - Nicole Beauvais - CMHS	\$82.66	\$0.00
822	10.601.00.2620.0531.000.0000	719-243-1982 - Eric Paugh - CME	\$53.31	\$0.00
823	10.601.00.2620.0531.000.0000	719-331-6567 - Keith Frisbee - Technology	\$53.31	\$0.00
824	10.200.00.2620.0531.000.0000	719-332-0091 - John Fogarty - Admin	\$53.31	\$0.00
825	10.300.00.2620.0531.000.0000	719-332-6306 - Candice Johnson - CMJH	\$53.31	\$0.00
826	10.104.00.2620.0531.000.0000	719-332-9174 - Kyle Welte - CMHS	\$57.24	\$0.00
827	10.701.00.2620.0531.000.0000	719-352-8217 - Susan Yoon - GCE	\$53.31	\$0.00
828	10.105.00.2620.0531.000.0000	719-373-4390 - David Strehlow - Maint.	\$53.31	\$0.00
829	10.106.00.2620.0531.000.0000	719-424-5534 - Mike Babcock - CME/PVE	\$53.31	\$0.00
830	10.104.00.2620.0531.000.0000	719-424-5549 - Pam Herr - Skyway	\$53.31	\$0.00
831	10.200.00.2620.0531.000.0000	719-424-5551 - Stuart Rhodes - BME/GCE	\$53.31	\$0.00
832	10.300.00.2620.0531.000.0000	719-424-5628 - Jeff Milliron - CMJH	\$53.31	\$0.00
833	10.601.00.2620.0531.000.0000	719-439-3597 - Carrie Brenner - CMHS	\$57.24	\$0.00
834	10.300.00.2620.0531.000.0000	719-439-4101 - Kathy Willis - Food Service	\$53.31	\$0.00
835	10.701.00.2620.0531.000.0000	719-439-6301 - Sean O'Day - CMHS	\$23.27	\$0.00
836	10.703.00.2620.0531.000.0000	719-491-1511 - Jeff Miller - Maint	\$53.31	\$0.00
837	10.101.00.2620.0531.000.0000	719-491-2142 - Ron Page - Warehouse	\$33.55	\$0.00
838	10.300.00.2620.0531.000.0000	719-491-4431 - Leroy Rivera - BME	\$37.59	\$0.00
839	10.300.00.2620.0531.000.0000	719-491-4979 - Valerie Lee - CMHS	\$37.59	\$0.00
840	10.300.00.2620.0531.000.0000	719-491-5131 - Joseph Liccaa - CMHS	\$37.59	\$0.00
841	10.300.00.2620.0531.000.0000	719-492-0477 - Richard Sierra - CMHS	\$37.59	\$0.00
842	10.300.00.2620.0531.000.0000	719-492-0489 - Annette Romero - CMHS	\$37.59	\$0.00
843	10.300.00.2620.0531.000.0000	719-492-0571 - Mike Apadoca - CMHS	\$37.59	\$0.00
		719-492-0588 - Roy Horak - CMHS	\$37.59	\$0.00

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844	10.601.00.2620.0531.000.0000	719-492-3102 - Natalie Morin - Admin	\$82.66	\$0.00
845	10.601.00.2620.0531.000.0000	719-492-3110 - Greg Miller - Technology	\$53.31	\$0.00
846	10.105.00.2620.0531.000.0000	719-499-0842 - Dustin Savage - PVE	\$23.27	\$0.00
847	10.300.00.2620.0531.000.0000	719-499-0981 - Shaun Carmody - CMHS	\$53.31	\$0.00
848	10.600.12.2620.0531.000.0000	719-499-1366 - Mike Montaine - Canon	\$37.59	\$0.00
849	10.601.00.2620.0531.000.0000	719-499-1552 - David Williams - Technology	\$53.31	\$0.00
850	10.200.00.2620.0531.000.0000	719-499-2027 - Rodney Peterson - CMJH	\$37.59	\$0.00
851	10.601.00.2620.0531.000.0000	719-499-2076 - Kevin Cassidy - Technology	\$61.09	\$0.00
852	10.601.00.2620.0531.000.0000	719-499-2317 - Walt Cooper - Admin	\$82.66	\$0.00
853	10.600.12.2620.0531.000.0000	719-499-2369 - Carolena Steen - Canon	\$82.66	\$0.00
854	10.200.00.2620.0531.000.0000	719-499-3621 - Greg Watkins - CMJH	\$82.66	\$0.00
855	10.200.00.2620.0531.000.0000	719-499-3776 - Sam Mendoza - CMJH	\$34.15	\$0.00
856	10.105.00.2620.0531.000.0000	719-499-3950 - Robin Reintsema - PVE	\$82.66	\$0.00
857	10.600.12.2620.0531.000.0000	719-499-6033 - Karen Higgins - Canon	\$82.66	\$0.00
858	10.300.00.2620.0531.000.0000	719-499-6561 - Will Vasquez - CMHS	\$37.59	\$0.00
859	10.701.00.2620.0531.000.0000	719-499-7060 - Dave Austin - Maint	\$0.00	\$0.00
860	10.200.00.2620.0531.000.0000	719-499-7061 - Curtis McCullon - CMJH	\$23.27	\$0.00
861	10.701.00.2620.0531.000.0000	719-499-7062 - Ken Gottbehuet - Maint	\$23.27	\$0.00
862	10.701.00.2620.0531.000.0000	719-499-7064 - Mose Curule - Maint	\$23.27	\$0.00
863	10.701.00.2620.0531.000.0000	719-499-7065 - Keith Reil - Maint	\$23.27	\$0.00
864	10.701.00.2620.0531.000.0000	719-499-7066 - Ryan Thompson - Maint	\$33.55	\$0.00
865	10.701.00.2620.0531.000.0000	719-499-7067 - Cliff Wiegler - Transportation	\$33.55	\$0.00
866	10.701.00.2620.0531.000.0000	719-499-7068 - Lisa Helt - Transportation	\$33.55	\$0.00
867	10.701.00.2620.0531.000.0000	719-499-7069 - Adam Miller - Transportation	\$23.27	\$0.00
868	10.701.00.2620.0531.000.0000	719-499-7070 - David Bushel - Transportation	\$33.55	\$0.00
869	10.701.00.2620.0531.000.0000	719-499-7071 - Alan Townsend - Transportation	\$23.27	\$0.00
870	10.701.00.2620.0531.000.0000	719-499-7072 - Michael Lundy - Transportation	\$23.27	\$0.00
871	10.701.00.2620.0531.000.0000	719-499-7073 - Kim Washington - Transportation	\$23.27	\$0.00

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872	10.701.00.2620.0531.000.0000	719-499-7074 Wolfgang Mueller - Maint	\$23.27	\$0.00
873	10.701.00.2620.0531.000.0000	719-499-7075 - Micahel Reed - Transportation	\$23.27	\$0.00
874	10.701.00.2620.0531.000.0000	719-499-7076 - Zoe Horak - Transportation	\$35.77	\$0.00
875	10.701.00.2620.0531.000.0000	719-499-7077 - Asper Schaal - Transportation	\$24.87	\$0.00
876	10.106.00.2620.0531.000.0000	719-499-7087 - Robert Shellenberger - Skyway	\$23.27	\$0.00
877	10.300.00.2620.0531.000.0000	719-499-7109 - Jean Mortenson - CMHS	\$37.59	\$0.00
878	10.300.00.2620.0531.000.0000	719-499-7130 - Reggie Serna - CMHS	\$37.59	\$0.00
879	10.300.00.2620.0531.000.0000	719-499-7145 - Chris Gillette - CMHS	\$37.59	\$0.00
880	10.200.00.2620.0531.000.0000	719-499-7171 - Custodian - CMJH	\$23.27	\$0.00
881	10.701.00.2620.0531.000.0000	719-499-7172 - Andrew Stoller - Maint	\$23.27	\$0.00
882	10.106.00.2620.0531.000.0000	719-499-7173 - Mark Freeman - Skyway	\$23.27	\$0.00
883	10.104.00.2620.0531.000.0000	719-499-7174 - Ron Cannella - GCE	\$23.27	\$0.00
884	10.701.00.2620.0531.000.0000	719-499-7175 - Maint	\$23.27	\$0.00
885	10.103.00.2620.0531.000.0000	719-499-7176 - Travis Wyant - CME	\$37.59	\$0.00
886	10.101.00.2620.0531.000.0000	719-499-7177 - George Savoy - BME	\$37.59	\$0.00
887	10.103.00.2620.0531.000.0000	719-499-7179 - Joe Gallegos - BME	\$37.59	\$0.00
888	10.104.00.2620.0531.000.0000	719-499-7180 - Bruce Branch - GCE	\$23.27	\$0.00
889	10.105.00.2620.0531.000.0000	719-499-7181 - Myra Kirkpatrick - PVE	\$23.27	\$0.00
890	10.300.00.2620.0531.000.0000	719-499-7182 - Brian Beauden - CMHS	\$37.59	\$0.00
891	10.300.00.2620.0531.000.0000	719-499-7413 - Nick Gagliardi - CMHS	\$82.66	\$0.00
892	10.300.00.2620.0531.000.0000	719-499-7591 - Kris Roberts - CMHS	\$82.66	\$0.00
893	10.300.00.2620.0531.000.0000	719-499-7593 - Don Fortenberry - CMHS	\$82.66	\$0.00
894	10.300.00.2620.0531.000.0000	719-499-9511 - Kim Guinaugh - CMHS	\$37.59	\$0.00
895	10.106.00.2620.0531.000.0000	719-663-8587 - Stacey Aldridge - Skyway	\$53.31	\$0.00
896	10.101.00.2620.0531.000.0000	810-623-3952 - Lynda Henderson - BME	\$53.31	\$0.00
897	10.601.00.2620.0531.000.0000	719-475-6107 - D12 Sub Line	\$0.00	\$0.00
898	10.701.00.2620.0531.000.0000	719-373-9904 - Transportation	\$55.55	\$0.00
899	10.300.00.2620.0531.000.0000	719-373-9401 - Meagan Case - CMHS	\$54.24	\$0.00
900	10.600.12.2620.0531.000.0000	719-238-5733 Kathryn Berghoff - Canon	\$53.31	\$0.00

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901	10.600.12.2620.0531.000.0000	719-306-8437 Mary Alex Dill - Canon	\$53.31	\$0.00
902	10.300.00.2620.0531.000.0000	719-499-0822 - Sarah Wells - Pool	\$84.75	\$0.00
903	10.600.12.2620.0531.000.0000	719-244-0796 - Wendy Matuszewski	\$0.00	\$0.00
904	10.701.00.2620.0531.000.0000	719-355-0766 - Toni McWade	\$47.07	\$0.00
905	10.105.00.0060.0730.000.0003	Chromebook x 360	\$777.00	\$0.00
906	10.105.00.0060.0730.000.0003	License	\$75.00	\$0.00
907	10.702.00.2700.0437.000.0000	Activity bus 11 - radiator leaking and hose leakin	\$1,178.26	\$0.00
908	10.701.00.2650.0437.000.0000	Repairs to T-10 clutch	\$791.61	\$0.00
909	10.200.00.2620.0421.000.0000	Hazrdous materials pickup and disposal	\$484.19	\$0.00
		CMJH		
910	10.300.00.2620.0421.000.0000	CMHS	\$1,768.04	\$0.00
911	10.600.12.2620.0421.000.0000	Canon	\$484.19	\$0.00
912	10.702.00.2700.0437.000.0000	Activity bus 5, injection actuation pressure sensor	\$631.98	\$0.00
913	10.101.00.0010.0580.000.0000	Room Reservations for Alyssa Dillard, Jill Macdona	\$571.14	\$0.00
914	10.300.00.0030.0583.000.0000	Hotel for band 4/17/18 due to highway closure	\$1,260.00	\$0.00
915	10.702.00.2700.0437.000.0000	Activity bus 15 - Intake heater light still flashi	\$165.82	\$0.00
916	10.600.12.1791.0611.000.0000	L123: School Kit Refills w/ Live Caterpillars	\$164.97	\$0.00
917	10.600.12.1791.0611.000.0000	1055: Butterfly Feeder	\$28.92	\$0.00
918	10.600.00.2310.0334.000.0000	Conference registration for Bill Walsh - 2018	\$125.00	\$0.00
		McCo		
919	10.000.00.0000.7421.000.0000	ACCOUNTS PAYABLE	\$0.00	(\$94,068.32)
920	18.000.00.0000.7421.000.0000	ACCOUNTS PAYABLE	\$0.00	(\$2,025.03)
921	43.000.00.0000.7421.000.0000	ACCOUNTS PAYABLE	\$0.00	(\$5,162.30)

Journal Entry

EI Paso County SD 12-Cheyenne Mountain

Journal Entry Number 479

Fiscal Year: 2017-2018

Journal Type: Accounts Payable

GL Entry Date: 05/16/2018

Memo: AP POSTING - AMERICAN EXPRESS

Reference: Voucher:

7062

Created On: 05/16/2018 09:11:33

Line # Account

Description

Debit

Credit

Total Items Printed:

921

\$101,255.65

(\$101,255.65)

Master Account Entries

Fund	Debits	Credits
10	94,068.32	(94,068.32)
18	2,025.03	(2,025.03)
43	5,162.30	(5,162.30)
Totals:	101,255.65	(101,255.65)

End of Report