

El Paso County SD 12-Cheyenne Mountain

Journal Entry

Journal Entry Number **407**

Journal Type: Accounts Payable

Fiscal Year: **2022-2023**
 GL Entry Date: **05/11/2023** Memo: **AP POSTING - American Express**

Reference: **Voucher: 4050**

Originator: **163328.ttrunnell**

Created On: **05/11/2023 16:15:14**

Line #	Account	Description	Debit	Credit
1	10.701.00.2630.0610.0000.0000	Breeze	\$586.87	\$0.00
2	10.701.00.2650.0424.0000.0000	PVE pipe, primer, cement, elbow	\$126.47	\$0.00
3	10.701.00.2650.0424.0000.0000	Couplers	\$11.04	\$0.00
4	10.701.00.2650.0424.0000.0000	Antenna	\$188.68	\$0.00
5	10.300.00.2620.0431.0000.0000	Paint - HS	\$16.33	\$0.00
6	10.300.00.2690.0611.0000.0000	Wall screws, stop set alum - HS	\$51.83	\$0.00
7	10.701.00.2690.0611.0000.0000	Insul form, light bulbs	\$38.42	\$0.00
8	10.600.12.2620.0433.0000.0000	Conduit, fittings and hangers - Canon	\$117.17	\$0.00
9	10.600.12.2620.0433.0000.0000	Timer, photo cell - Canon	\$89.95	\$0.00
10	43.600.00.4700.0710.0000.0352	Concrete, primer concrete, screws, multipurpose sp	\$168.82	\$0.00
11	43.600.00.4700.0710.0000.0352	Return primer concrete	\$0.00	\$0.00
12	43.600.00.4700.0710.0000.0352	Concrete, primer concrete, screws, multipurpose sp	\$0.00	\$0.00
13	43.600.00.4700.0710.0000.0352	Return primer concrete	(\$27.73)	\$0.00
14	10.106.00.2690.0611.0000.0000	Insufoam, gap filler - SKY	\$15.94	\$0.00
15	10.200.00.2620.0436.0000.0000	Nipple, valves - JH	\$35.90	\$0.00
16	10.300.00.2620.0431.0000.0000	Paint, primer, supplies - HS	\$460.99	\$0.00
17	10.702.00.2700.0690.0000.0000	Broom holder for buses	\$19.65	\$0.00
18	10.702.27.2700.0437.0000.0000	Act bus 1 - deposit for work	\$2,500.00	\$0.00
19	10.200.00.2620.0436.0000.0000	3" x 23" flex connector - JH	\$213.64	\$0.00
20	10.702.00.2650.0614.0000.0000	Tool set	\$99.99	\$0.00
21	10.600.00.2210.0611.0000.0002	Induction Graduation, April 19, 2023	\$55.76	\$0.00
22	10.601.00.2210.0690.0000.0000	True Speak Training, Friday, April	\$12.84	\$0.00
23	10.601.00.2210.0690.0000.0000	True Speak Training, Friday, April 28, 2023	\$21.00	\$0.00
24	10.600.00.2190.0611.0000.0000	Epson DS-80W Scanner	(\$169.00)	\$0.00
25	10.104.00.2410.0580.0000.0000	Membership for Becki Royall	(\$4.56)	\$0.00
26	10.600.00.2290.0432.0000.0000	TV Anchors - fliptoggle 1/4 x 2 1/2 + Bolt 10 pk	\$13.58	\$0.00
27	10.600.00.2290.0432.0000.0000	Walldriller Plus #6 + Screws	\$5.74	\$0.00

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28	10.600.00.2290.0735.000.4414	10.2" iPad 64gb	\$0.00	\$0.00
29	10.600.00.2290.0735.000.4414	3 year Apple Care	\$0.00	\$0.00
30	10.600.00.2290.0735.000.4414	10 pack otterbox cases	\$399.50	\$0.00
31	10.600.00.2290.0735.000.4414	Macbok Air M1	\$27,965.00	\$0.00
32	10.600.00.2290.0735.000.4414	3 year Apple Care	\$5,215.00	\$0.00
33	10.600.00.2290.0734.000.0000	CoDrone EDU	\$660.31	\$0.00
34	10.600.00.2290.0734.000.0000	PDFen: 700 Documents One Time Small	\$6.75	\$0.00
35	10.106.00.0010.0613.000.0000	Jade Character Trophy, Round	\$65.12	\$0.00
36	10.600.00.2310.0690.000.0000	BOE work session 4/10/23	\$179.50	\$0.00
37	10.600.00.2310.0690.000.0000	BOE meeting snacks - 4/24/23	\$53.15	\$0.00
38	10.602.00.2830.0690.000.0000	Postage for papers mailed to CDE	\$18.25	\$0.00
39	10.106.00.2410.0611.000.0000	Renewal of Subscription for Liz Dombrowski	\$35.00	\$0.00
40	10.300.00.2620.0436.000.0000	Axiom feeder pump - HS	\$950.00	\$0.00
41	10.701.00.2650.0424.000.0000	Prodiamine	\$863.68	\$0.00
42	10.200.00.2620.0436.000.0000	5 gal buckets glycol	\$1,517.76	\$0.00
43	10.300.00.1300.0613.000.0000	FUZION DIGITAL KITCHEN SCALE	\$268.79	\$0.00
44	10.300.00.1300.0613.000.0000	FUZION DIGITAL KITCHEN SCALE	(\$137.89)	\$0.00
45	10.200.00.1601.0611.000.0000	HTC Headset Cable for Vive Pro 2	\$89.00	\$0.00
46	10.200.00.0600.0613.000.0000	Ink Pads	\$11.89	\$0.00
47	10.200.00.0600.0613.000.0000	Hola Me Liam labels	\$23.96	\$0.00
48	10.200.00.0600.0611.000.0000	Juoniuo Microphone USB	\$460.20	\$0.00
49	10.104.00.0010.0641.000.0000	Sophia's War: A Tale of the Revolution	\$71.92	\$0.00
50	10.300.00.2220.0611.000.0000	CART ITEMS--BOOKS & ACRYLIC DISPLAY RISERS	\$537.09	\$0.00
51	10.101.00.0010.0611.000.0000	file holder organizer - 12pk	\$37.74	\$0.00
52	10.101.00.0010.0611.000.0000	storage bench	\$79.00	\$0.00
53	10.200.00.2220.0643.000.0000	72 books	\$1,048.57	\$0.00
54	10.200.00.2220.0611.000.0000	Supplies	\$268.70	\$0.00
55	10.104.00.1600.0730.000.0000	MN893LL/A Apple TV 4K Wi-Fi + Ethernet with 128GB	\$149.00	\$0.00

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56	10.602.00.2832.0611.000.0000	March - Fingerprints	\$218.00	\$0.00
57	10.509.00.0090.0690.000.0000	Basic monthly subscription - April	\$12.18	\$0.00
58	10.601.00.2210.0690.000.0000	Induction Certificate Holders	\$39.98	\$0.00
59	10.601.00.2210.0690.000.0000	Papermate Profile Retractable Ballpoint Pens, Purp	\$8.75	\$0.00
60	10.601.00.2210.0690.000.0000	Pilot FriXon clicker Erasable Gel Pens, extra fine	\$16.09	\$0.00
61	10.602.00.2510.0611.000.0000	Business cards - Michelle	\$37.10	\$0.00
62	10.602.00.2510.0611.000.0000	Realspace® MFTC 200 Ergonomic Mesh Mid-Back Task C	\$239.99	\$0.00
63	10.000.00.0000.8171.000.0000	ENVELOPE #10 WHITE PLAIN #20 500/BX	\$53.70	\$0.00
64	10.000.00.0000.8171.000.0000	PAPER CONSTRUCTION Purple	\$53.00	\$0.00
65	10.000.00.0000.8171.000.0000	PAPER CONSTRUCTION BLACK	\$73.50	\$0.00
66	10.000.00.0000.8171.000.0000	MARKER HI-LTR YELLOW 12/BX	\$82.32	\$0.00
67	10.000.00.0000.8171.000.0000	ENVELOPE CLSP 12X15.5 100/BX	\$72.75	\$0.00
68	10.000.00.0000.8171.000.0000	Atomic Wall Clock - Digital	\$36.99	\$0.00
69	10.000.00.0000.8171.000.0000	PAPER COPY 8.5 X 11 NEON BLUE	\$54.10	\$0.00
70	10.000.00.0000.8171.000.0000	PAPER COPY 8.5 X 11 Terra Green 24LB	\$55.90	\$0.00
71	10.200.00.2620.0421.000.0000	Hazardous materials pickup and disposal CMJH	\$616.05	\$0.00
72	10.300.00.2620.0421.000.0000	CMHS	\$2,254.62	\$0.00
73	10.600.12.2620.0421.000.0000	Canon	\$616.05	\$0.00
74	10.602.00.2832.0611.000.0000	Background checks 4/4/23	\$12.00	\$0.00
75	10.300.00.1300.0613.000.0000	FORMALIN SQUID	\$83.75	\$0.00
76	10.300.00.1300.0613.000.0000	BAT SKELETON	\$304.00	\$0.00
77	10.300.00.1300.0613.000.0000	COMPARATIVE BRAINS PLASTOMOUNT	\$147.00	\$0.00
78	10.300.00.1300.0613.000.0000	COMPARATIVE HEARTS PLASTOMOUNT	\$147.00	\$0.00
79	10.300.00.1300.0613.000.0000	HINDLIMB SET	\$220.38	\$0.00
80	10.104.00.0010.0641.000.0000	P600 Peripole Gold Baroque Soprano Recorder	\$345.00	\$0.00
81	10.104.00.0010.0641.000.0000	Shipping	\$31.05	\$0.00
82	10.104.00.0010.0641.000.0000	Sig Fee	\$0.00	\$0.00

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83	10.600.12.1707.0611.000.0000	300746: Leave Predetermination Behind	\$133.35	\$0.00
84	10.200.00.1500.0611.000.0000	Political Relief World & U.S. Map Set	\$375.20	\$0.00
85	10.300.00.1300.0613.000.0000	VARIOUS SCIENCE SUPPLIES	\$1,291.94	\$0.00
86	10.600.12.1785.0611.000.0000	Life Skills Leveled Daily Curriculum (Bundle)	\$162.00	\$0.00
87	10.600.12.1785.0611.000.0000	Functional Math Leveled Daily Curriculum (Bundle)	\$162.00	\$0.00
88	10.702.00.2700.0626.000.0000	License plate toll BSL072, 2/21/23	\$44.50	\$0.00
89	10.300.00.1300.0613.000.0000	OWL PELLETS 50 /PK	\$413.29	\$0.00
90	10.300.00.1300.0613.000.0000	SLIPPABLE 100MM PETRI DISHES--500/PK	\$0.00	\$0.00
91	10.300.00.1300.0613.000.0000	TRYPTONE SOY GEL 40BTL/PK	\$171.03	\$0.00
92	10.101.00.1600.0611.000.0000	Bose Soundline Flex Bluetooth Portable Speaker	\$149.00	\$0.00
93	10.103.00.0010.0690.000.0000	Reusable Handwarmers	\$11.99	\$0.00
94	10.103.00.0010.0690.000.0000	Supcase- unicorn beets 10.2 iPad black	\$29.99	\$0.00
95	10.103.00.0010.0690.000.0000	A Nation deceived - How Schools hold back American	\$21.75	\$0.00
96	10.103.00.1240.0611.000.0000	Audio Adapter 6.35mm Headphone connector - 2 pack	\$83.86	\$0.00
97	10.103.00.0010.0690.000.0000	Chalkboard style nametags set of 24	\$77.62	\$0.00
98	10.102.12.1791.0611.000.0000	See Amazon List	\$863.41	\$0.00
99	10.101.00.0010.0611.000.0000	10 pack double sided white boards	\$74.85	\$0.00
100	10.101.00.0010.0611.000.0000	Bissell Natural Sweep Carpet & Floor	\$32.88	\$0.00
101	10.102.12.1791.0611.000.0000	TotalMount Apple TV Mount	\$107.94	\$0.00
102	10.101.00.0010.0611.000.0000	Whistles for recess	\$29.98	\$0.00
103	10.101.00.0010.0611.000.0000	Green plastic pocket folders	\$296.85	\$0.00
104	10.101.00.0010.0611.000.0000	Stickers	\$9.42	\$0.00
105	10.102.12.1791.0611.000.0000	See Amazon Order History	(\$118.47)	\$0.00
106	10.102.12.1791.0611.000.0000	Order discount	\$0.00	\$0.00
107	10.102.12.1791.0611.000.0000	See Amazon Order History	\$705.70	\$0.00
108	10.102.12.1791.0611.000.0000	Order discount	(\$3.50)	\$0.00
109	10.101.00.0800.0611.000.0000	Go Sports Soft Skin Foam Balls - 6 pack	\$135.03	\$0.00

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110	10.101.00.0800.0611.000.0000	Tachikara Volley-Lite Training Volleyball	\$147.55	\$0.00
111	10.101.00.2620.0611.000.0000	HH-66 Vinyl Cement 16oz	\$28.99	\$0.00
112	10.102.12.1791.0611.000.0000	Kidzlane Ice Cream Play Set	\$22.99	\$0.00
113	10.102.12.1791.0611.000.0000	Boley 12 Piece Safari Animal Set	\$19.95	\$0.00
114	10.102.12.1791.0611.000.0000	Safari Animals Figures Toys	\$22.98	\$0.00
115	10.102.12.1791.0611.000.0000	Fox Explores the Night	\$16.99	\$0.00
116	10.102.12.1791.0611.000.0000	I've Loved You Since Forever	\$7.49	\$0.00
117	10.200.00.2220.0644.000.0000	School Library Journal Subscription Print & Digital	\$159.99	\$0.00
118	10.103.00.0010.0690.000.0000	Colorado State History and Geography Bundle/ A sta	\$91.75	\$0.00
119	10.103.00.0010.0690.000.0000	Login - wfprice	\$0.00	\$0.00
120	10.101.00.0010.0611.000.0000	Password - wp012990	\$35.99	\$0.00
121	10.101.00.0010.0611.000.0000	Utility Cart	\$11.99	\$0.00
122	10.101.00.0010.0611.000.0000	40pcs Pencil Erasers	\$8.99	\$0.00
123	10.101.00.0010.0611.000.0000	Lined Sticky Notes	\$9.98	\$0.00
124	10.101.00.0010.0611.000.0000	12 colors wet erase markers	\$19.54	\$0.00
125	10.101.00.0010.0611.000.0000	12 pencils	\$14.39	\$0.00
126	10.101.00.0010.0611.000.0000	36 pens	\$10.73	\$0.00
127	10.101.00.0010.0611.000.0000	Set of 2 mindful maze	\$15.99	\$0.00
128	10.104.00.2620.0611.000.0000	3 pack liquid timers	\$11.96	\$0.00
129	10.104.00.2620.0611.000.0000	Glade Automatic Air Freshener Spray Holder, 1 coun	\$17.40	\$0.00
130	10.509.00.0090.0611.000.0000	Glade Automatic Spray Refill, Clean Linen, 6.2 oz.	\$128.91	\$0.00
131	10.509.00.0090.0611.000.0000	Wilson 29.5" basketball	\$15.74	\$0.00
132	10.509.00.0090.0611.000.0000	6 clipboards	\$13.85	\$0.00
133	10.509.00.0090.0611.000.0000	Command hooks	\$7.29	\$0.00
134	10.200.00.2220.0643.000.0000	Black-whoteboard tape	\$440.06	\$0.00
135	10.200.00.2220.0611.000.0000	16 Books	\$1,311.35	\$0.00
		Purchased items		

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136	10.101.00.1302.0611.000.0000	I'm Just Gifted (book)	\$24.95	\$0.00
137	10.101.00.1302.0611.000.0000	Relationshipware StratoLauncher IV Deluxe Tilting	\$176.00	\$0.00
138	10.102.12.1791.0611.000.0000	See Amazon List	\$416.18	\$0.00
139	10.105.00.0010.0641.000.0000	Better office products primary journal handcover p	\$69.28	\$0.00
140	10.105.00.0010.0641.000.0000	IKAYAS 100 pcs - Carpet Spots for Classroom (10col	\$16.89	\$0.00
141	10.105.00.0010.0641.000.0000	gsnma 10 pieces mini dry erasewood felt erase	\$23.98	\$0.00
142	10.102.12.1791.0611.000.0000	See Amazon List	\$352.13	\$0.00
143	10.104.00.2220.0611.000.0000	Avery Matte White Square labels with sure feed 1"x	\$43.40	\$0.00
144	10.600.12.1770.0611.000.0000	GB156: Granny's Candy Add On Deck #3	\$39.96	\$0.00
145	10.600.12.1770.0611.000.0000	GB157: Granny's Candy Add On Deck #4	\$39.97	\$0.00
146	10.600.12.1770.0611.000.0000	FD169: Look, listen & infer fun deck	\$12.95	\$0.00
147	10.600.12.1770.0611.000.0000	FOF02: Minimal Pairs Fronting	\$13.95	\$0.00
148	10.600.12.1770.0611.000.0000	FOF03: Minimal Pairs Stopping	\$13.95	\$0.00
149	10.600.12.1770.0611.000.0000	FOF05: Minimal Pairs Stridency Deletion	\$13.95	\$0.00
150	10.600.12.1770.0611.000.0000	FOF07: Minimal Pairs Pre-Vocalic Voicing	\$13.95	\$0.00
151	10.600.12.1770.0611.000.0000	FOF08: Minimal Pairs Devoicing	\$13.95	\$0.00
152	10.600.12.1770.0611.000.0000	BK316: Social Scenes for Home, School & Community	\$15.95	\$0.00
153	10.103.00.0010.0641.000.0000	Depth and Complexity Icon Magnets	\$135.00	\$0.00
154	10.103.00.0010.0641.000.0000	shipping	\$7.00	\$0.00
155	10.200.00.2220.0611.000.0000	Book jacket cover 8"	\$79.72	\$0.00
156	10.200.00.2220.0611.000.0000	Book jacket cover 9"	\$206.98	\$0.00
157	10.600.12.1760.0611.000.0000	App Credit - Canon	\$350.00	\$0.00
158	10.601.00.2210.0690.000.0000	Erasable Big Tab Dividers	\$4.78	\$0.00
159	10.601.00.2210.0690.000.0000	Heavy Duty D-Ring three ring binder	\$47.46	\$0.00
160	10.000.00.0000.8171.000.0000	Hanging Folders, 1/5 Cut, Letter Size,	\$66.80	\$0.00
161	10.000.00.0000.8171.000.0000	BATTERY D CELL INDUSTRIAL ALKALINE	\$273.78	\$0.00

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162	10.602.00.2832.0611.000.0000	Background checks 4/10/23	\$4.00	\$0.00
163	10.702.00.2700.0626.000.0000	License plate toll DMD654	\$44.85	\$0.00
164	10.300.00.0560.0466.000.0000	INV 67069--REPAIRS FOR AUD. LIGHTS	\$1,044.65	\$0.00
165	10.102.12.1791.0611.000.0000	MW7139: Balance Trainer Balls	\$167.98	\$0.00
166	10.300.00.2220.0611.000.0000	CIRCULATION EXTENDER 5X POLYPROP, LAM.	\$118.31	\$0.00
		GLOSS		
167	10.300.00.1301.0611.000.0000	PLTW STUDENT NOTEBOOK	\$230.00	\$0.00
168	10.105.00.0800.0611.000.0000	RipTide Eye Guard	(\$25.45)	\$0.00
169	10.105.00.0800.0611.000.0000	Wolson NCAA Elevante Basketball: Intermediate	\$0.00	\$0.00
		Size		
170	10.105.00.0800.0611.000.0000	Safe Slide Home Plate	\$0.00	\$0.00
171	10.105.00.0800.0611.000.0000	Waffle Bottom Bases: Set of 3 - 1" Thick	\$0.00	\$0.00
172	10.105.00.0800.0611.000.0000	StackMat: StackMat with timer	\$0.00	\$0.00
173	10.105.00.0800.0611.000.0000	Speed Stacks Neon Yellow	\$0.00	\$0.00
174	10.105.00.0800.0611.000.0000	Juggling Scarves Pack/12	\$0.00	\$0.00
175	10.105.00.0800.0611.000.0000	PALOS Standard Half Cones Yellow Case 50	\$0.00	\$0.00
176	10.105.00.0800.0611.000.0000	The Zone Soft Lacrosse Set: Set - 12 Sticks and 6	\$0.00	\$0.00
177	10.105.00.0800.0611.000.0000	Easton Incredi-Ball Baseball: eaches	\$0.00	\$0.00
178	10.105.00.0800.0611.000.0000	RipTide Eye Guard	\$40.42	\$0.00
179	10.105.00.0800.0611.000.0000	Wolson NCAA Elevante Basketball: Intermediate	\$56.97	\$0.00
		Size		
180	10.105.00.0800.0611.000.0000	Safe Slide Home Plate	\$14.99	\$0.00
181	10.105.00.0800.0611.000.0000	Waffle Bottom Bases: Set of 3 - 1" Thick	\$37.99	\$0.00
182	10.105.00.0800.0611.000.0000	StackMat: StackMat with timer	\$49.99	\$0.00
183	10.105.00.0800.0611.000.0000	Speed Stacks Neon Yellow	\$51.98	\$0.00
184	10.105.00.0800.0611.000.0000	Juggling Scarves Pack/12	\$14.99	\$0.00
185	10.105.00.0800.0611.000.0000	PALOS Standard Half Cones Yellow Case 50	\$39.99	\$0.00
186	10.105.00.0800.0611.000.0000	The Zone Soft Lacrosse Set: Set - 12 Sticks and 6	\$160.99	\$0.00
187	10.105.00.0800.0611.000.0000	Easton Incredi-Ball Baseball: eaches	\$53.94	\$0.00

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Line #	Account	Description	Debit	Credit
188	10.102.12.1791.0611.000.0000	See Amazon List	\$861.18	\$0.00
189	10.600.00.0060.0641.000.0000	Physical Activity & Health, 5th Edition	\$58.15	\$0.00
190	10.600.00.0060.0641.000.0000	Choosing Health, 2nd Edition	\$34.04	\$0.00
191	10.600.00.0060.0641.000.0000	My Health & My HealthLab, 1st Edition	\$157.77	\$0.00
192	10.600.00.0060.0641.000.0000	My Health Plus, Mastering Health, 3rd Edition	\$152.67	\$0.00
193	10.105.00.0010.0641.000.0000	Purple Vinyl 3 hole folder with brads 24 pack	\$47.50	\$0.00
194	10.105.00.1302.0611.000.0000	Curved Launcher fins (2 pack)use/aquapod water bot	\$14.84	\$0.00
195	10.105.00.1302.0611.000.0000	Elmer's liquid school glue washable, 1 gallon, 2 c	\$54.47	\$0.00
196	10.105.00.1302.0611.000.0000	Creative converting festive colbat plastic table c	\$37.30	\$0.00
197	10.105.00.1302.0611.000.0000	30 pack protective safety goggles clear lab , over	\$37.99	\$0.00
198	10.105.00.1302.0611.000.0000	Bikeroo bike Pump with gauge portable bicycle floo	\$50.98	\$0.00
199	10.105.00.1302.0611.000.0000	Morton Salt Plain, 26ounce (4pack)	\$29.98	\$0.00
200	10.105.00.1302.0611.000.0000	Purex Sta-flo liquid strach 64 ounces	\$66.00	\$0.00
201	10.105.00.0200.0611.000.0000	Bostitch office quitesharp 6 electric pencil sharp	\$59.98	\$0.00
202	10.300.00.0030.0690.000.0000	BROCHURE HOLDER	\$13.99	\$0.00
203	10.300.00.0030.0690.000.0000	20 SETS PEN LEASH LANYARD HOLDER NECKLACE	\$20.99	\$0.00
204	10.300.00.0030.0690.000.0000	MESH ZIPPER POUCHES	\$9.99	\$0.00
205	10.300.00.0030.0690.000.0000	LETTER DESK TRAY ORGANIZER	\$7.99	\$0.00
206	10.103.00.1302.0611.000.0000	Reynolds wrap alum. foil	\$69.33	\$0.00
207	10.103.00.1302.0611.000.0000	Tennwell cook twine	\$13.98	\$0.00
208	10.103.00.1302.0611.000.0000	Talc free baby powder	\$14.97	\$0.00
209	10.103.00.1302.0611.000.0000	Play-doh pack of colors	\$36.28	\$0.00
210	10.103.00.1302.0611.000.0000	Sculpey Illgray oven bake clay	\$27.95	\$0.00
211	10.103.00.1302.0611.000.0000	Perfect stix 1,000 craft sticks	\$12.02	\$0.00
212	10.103.00.1302.0611.000.0000	brheez 2oz white souffle cup	\$23.99	\$0.00
213	10.103.00.1302.0611.000.0000	Cottonballs 200 ct. 3 pack	\$41.64	\$0.00
214	10.103.00.1302.0611.000.0000	Grandlmoon 6 portable travel	\$107.30	\$0.00

El Paso County SD 12-Cheyenne Mountain

Journal Entry

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Line #	Account	Description	Debit	Credit
215	10.103.00.1302.0611.000.0000	36 pack Thank you cards	\$14.99	\$0.00
216	10.103.00.1302.0611.000.0000	100 pack gift bags	\$27.48	\$0.00
217	10.103.00.1302.0611.000.0000	Hallmark whtie tissue paper	\$9.99	\$0.00
218	10.300.00.1300.0613.000.0000	HAIRDRYER	\$59.96	\$0.00
219	10.300.00.2410.0611.000.0000	ULTIMATE OFFICE 20-POCKET	\$78.23	\$0.00
220	10.102.12.1791.0611.000.0000	CPR Mask Kit	\$79.60	\$0.00
221	10.200.00.1100.0611.000.0000	Candy & Chocolate pk	\$34.99	\$0.00
222	10.200.00.1100.0611.000.0000	Madisi Golf Pencils	\$29.97	\$0.00
223	10.105.00.0010.0611.000.0000	GBC Thermal Laminating Film, Rolls, Nap I, Ultima	\$496.95	\$0.00
224	10.602.00.2832.0611.000.0000	Background checks 4/11/23	\$8.00	\$0.00
225	10.300.00.1300.0613.000.0000	ISOPROPYL	\$93.60	\$0.00
226	10.300.00.1300.0613.000.0000	METHYL ALCOHOL	\$26.32	\$0.00
227	10.300.00.1300.0613.000.0000	ACETONE	\$37.80	\$0.00
228	10.300.00.1300.0613.000.0000	ETHYL ALCOHOL	\$29.25	\$0.00
229	10.300.00.1300.0613.000.0000	SODIUM NITRATE	\$41.60	\$0.00
230	10.300.00.1300.0613.000.0000	SODIUM CHLORIDE	\$9.49	\$0.00
231	10.300.00.1300.0613.000.0000	POTASSIUM NITRATE	\$29.27	\$0.00
232	10.300.00.1300.0613.000.0000	POTASSIUM CHLORIDE	\$38.21	\$0.00
233	10.300.00.1300.0613.000.0000	MOSSY ZINC	\$25.16	\$0.00
234	10.300.00.1300.0613.000.0000	COPPER POWDER	\$123.98	\$0.00
235	10.101.00.0800.0611.000.0000	SHAQ Official Sized Basketball (29.5") - Black and	\$49.90	\$0.00
236	10.105.00.1240.0611.000.0000	Basic Beat	\$27.80	\$0.00
237	10.105.00.1240.0611.000.0000	REMO	\$119.95	\$0.00
238	10.105.00.1240.0611.000.0000	Westco	\$11.94	\$0.00
239	10.105.00.1240.0611.000.0000	REMO	\$172.95	\$0.00
240	10.105.00.1240.0611.000.0000	Basic Beat	\$59.01	\$0.00
241	10.103.00.0010.0613.000.0000	Complete Kit Iowa Acceleration Scale/3rd edition	\$287.95	\$0.00
242	10.106.00.2220.0643.000.0000	Best of 2022 Book Bundle K-6	\$1,199.99	\$0.00
243	10.106.00.2220.0643.000.0000	Good Different	\$18.99	\$0.00

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Line #	Account	Description	Debit	Credit
244	10.106.00.2220.0643.000.0000	We Don't Lose Our Class Goldfish	\$18.99	\$0.00
245	10.106.00.2220.0643.000.0000	Shipping "Subscription"	\$100.00	\$0.00
246	10.105.00.0010.0641.000.0000	Ultimate CMAS practice test book mathematics 4th g	\$45.90	\$0.00
247	10.105.00.0010.0641.000.0000	Ultimate CMAS practice text book reading 4th grade	\$43.90	\$0.00
248	10.105.00.0010.0641.000.0000	Colorado test prep / CMAS practice text book Engli	\$39.90	\$0.00
249	10.102.12.1791.0611.000.0000	See Amazon List	\$129.20	\$0.00
250	10.300.00.1300.0613.000.0000	BASSWOOD STICK 20PK	\$52.40	\$0.00
251	10.300.00.1301.0611.000.0000	BASSWOOD STICK 10PK	\$72.45	\$0.00
252	10.300.00.1301.0611.000.0000	BALSA 20PK	\$133.66	\$0.00
253	10.300.00.1300.0613.000.0000	BALSA 10PK	\$269.43	\$0.00
254	10.300.00.1300.0613.000.0000	BASSWOOD STICK 10PK	\$31.05	\$0.00
255	43.200.00.2600.0730.000.0000	Guidcraft standing modular desk kids adjustable he	(\$149.95)	\$0.00
256	43.200.00.2600.0730.000.0000	Guidcraft standing modular desk kids adjustable he	\$147.46	\$0.00
257	10.602.00.2832.0611.000.0000	Background checks 4/12/23	\$4.00	\$0.00
258	10.103.00.0010.0641.000.0000	6th Sittton Spelling	\$735.48	\$0.00
259	10.103.00.0010.0641.000.0000	5th grade teacher manual	\$209.69	\$0.00
260	10.103.00.0010.0641.000.0000	Shipping	\$141.78	\$0.00
261	10.300.00.1300.0613.000.0000	ORBITER PLANETARIUM ILLUMINATED	\$301.74	\$0.00
262	10.300.00.1300.0613.000.0000	GREEN LASER POINTER	\$193.01	\$0.00
263	10.106.00.0200.0611.000.0000	Royal & Langnickel Big Kid's Choice Chubby Synthet	\$82.62	\$0.00
264	10.106.00.0200.0611.000.0000	Winsor & Newton Bamboo Brush - Short, Size 2	\$94.20	\$0.00
265	10.106.00.0200.0611.000.0000	Inovart Printfoam for Block Printing, Pkg of 12, 1	\$19.85	\$0.00
266	10.106.00.0200.0611.000.0000	Twisteez - Box of 200, 500 ft, Bulk Pack	\$38.33	\$0.00

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Line #	Account	Description	Debit	Credit
267	10.105.00.0010.0613.000.0000	Daily Language Instruction Grade 5th Second Editio	\$95.50	\$0.00
268	10.200.00.0560.0619.000.0000	Small Red shorts	\$29.43	\$0.00
269	10.600.00.2310.0690.000.0000	Booklet invite envelopes	\$13.19	\$0.00
270	10.702.00.2700.0626.000.0000	Charges for toll 4/14/23	\$35.00	\$0.00
271	10.103.00.0010.0613.000.0000	desk helpers 18' self adhesive	\$219.96	\$0.00
272	10.103.00.0010.0613.000.0000	Zaner-bloser print self adhesive	\$79.98	\$0.00
273	10.103.00.0010.0613.000.0000	Letter Reversal gumball game	\$77.66	\$0.00
274	10.103.00.0010.0613.000.0000	Find-a-spot CVC word game	\$115.46	\$0.00
275	10.103.00.0010.0613.000.0000	Monkey matching letter puzzles	\$79.98	\$0.00
276	10.103.00.0010.0613.000.0000	Beginning sound dominos lit center	\$41.96	\$0.00
277	10.103.00.0010.0613.000.0000	Deluxe plastic desktop helpers	\$179.97	\$0.00
278	10.103.00.0010.0613.000.0000	Nametag sleeves	\$219.96	\$0.00
279	10.103.00.0010.0613.000.0000	Free shipping code - free79	\$0.00	\$0.00
280	10.103.00.0010.0613.000.0000	\$10 off promo code - 0304	(\$10.00)	\$0.00
281	10.200.00.1601.0611.000.0000	Chromebook Charger Cabels	\$419.70	\$0.00
282	10.200.00.1601.0611.000.0000	USB C Charging Cabels	\$31.96	\$0.00
283	10.200.00.1601.0611.000.0000	Document Holder	\$10.99	\$0.00
284	10.200.00.1601.0611.000.0000	Tello Drones	\$198.00	\$0.00
285	10.200.00.1601.0611.000.0000	Cabel label pkgs	\$20.94	\$0.00
286	10.200.00.1601.0611.000.0000	Label Covers	\$19.98	\$0.00
287	10.200.00.1601.0611.000.0000	Label Maker	\$23.99	\$0.00
288	10.200.00.1601.0611.000.0000	Set of Extra Labels	\$24.99	\$0.00
289	10.200.00.1601.0611.000.0000	Surge protectors - 5ft.	\$40.78	\$0.00
290	10.200.00.1601.0611.000.0000	Surge protectors - 10 ft.	\$38.99	\$0.00
291	10.200.00.1601.0611.000.0000	Surge protectors 12 ft.	\$37.99	\$0.00
292	10.200.00.1601.0611.000.0000	Wireless keyboard	\$149.00	\$0.00
293	10.200.00.1601.0611.000.0000	Wireless Mice	\$51.96	\$0.00
294	10.200.00.1601.0611.000.0000	Cable ties	\$35.88	\$0.00

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Line #	Account	Description	Debit	Credit
295	10.200.00.1601.0611.000.0000	Ipad case	\$27.99	\$0.00
296	10.200.00.1601.0611.000.0000	Apple pencil	\$112.89	\$0.00
297	10.105.00.1600.0611.000.0000	Bluetooth Number Keypad	\$209.94	\$0.00
298	10.105.00.1600.0611.000.0000	Unicorn Beetle Pro Series case for iPad	\$59.98	\$0.00
299	10.105.00.1600.0611.000.0000	USB Charging Station	\$25.98	\$0.00
300	10.106.00.1240.0611.000.0000	Yarn Mallets	\$24.52	\$0.00
301	10.106.00.1240.0611.000.0000	Spring Drum Thunder Tube	\$29.89	\$0.00
302	10.106.00.1240.0611.000.0000	Natural Cacheo Seed Pod Shell Nut Shaker	\$29.98	\$0.00
303	10.101.00.0010.0690.000.0000	yarn mallets fiberglass maple mallets soft	\$24.52	\$0.00
304	10.101.00.0010.0690.000.0000	Native American Style Frame Drum 13"	\$169.95	\$0.00
305	10.101.00.0010.0690.000.0000	4 pack playground balls	\$55.96	\$0.00
306	10.106.00.0200.0611.000.0000	Quercetti Kaleido Gears, 55-piece set	\$31.99	\$0.00
307	10.106.00.0200.0611.000.0000	Canary Carpet Cutter Tool, Heavy Duty	\$118.80	\$0.00
308	10.106.00.0200.0611.000.0000	Sterilite 5-Drawer Desktop Storage Unit	\$20.00	\$0.00
309	10.106.00.0200.0611.000.0000	Kidwill Tool Kit for Kids, 37 pieces	\$29.99	\$0.00
310	10.106.00.0200.0611.000.0000	Wescott Right & Left Scissors	\$24.06	\$0.00
311	10.106.00.0200.0611.000.0000	Elmer's Build-It Saw	\$15.52	\$0.00
312	10.106.00.0200.0611.000.0000	Bofoho 500-piece Wax Sticks	\$11.99	\$0.00
313	10.106.00.0200.0611.000.0000	Fan Brush, Size 2	\$37.44	\$0.00
314	10.106.00.0200.0611.000.0000	Round Paint Brushes, 50-pieces	\$6.89	\$0.00
315	10.106.00.0200.0611.000.0000	Generic Sharpies, 72-count	\$23.79	\$0.00
316	10.200.00.2220.0643.000.0000	63 Books	\$999.93	\$0.00
317	10.200.00.2220.0611.000.0000	19 Supplies/decor	\$1,189.25	\$0.00
318	10.200.00.2220.0643.000.0000	63 Books	(\$23.77)	\$0.00
319	10.200.00.2220.0611.000.0000	19 Supplies/decor	\$0.00	\$0.00
320	10.200.00.0500.0613.000.0000	Unbreakable PVC Hall Pass Lanyards	\$49.90	\$0.00
321	10.200.00.0500.0613.000.0000	SHW Height Adjustable Mobile Laptop Stand Desk	\$99.74	\$0.00
322	10.200.00.0500.0613.000.0000	TOBEFORT Laptop Stand	\$31.98	\$0.00
323	10.200.00.0500.0613.000.0000	Leather Journals Notebook	\$52.99	\$0.00

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Line #	Account	Description	Debit	Credit
324	10.200.00.0500.0613.000.0000	Office Chair Mat	\$55.89	\$0.00
325	10.200.00.0500.0613.000.0000	College Rule Paper	\$11.58	\$0.00
326	10.200.00.0500.0613.000.0000	Expo low order Markets	\$25.53	\$0.00
327	10.200.00.0500.0613.000.0000	Post-it Super Sticky Notes	\$13.69	\$0.00
328	10.200.00.0500.0613.000.0000	Black Soft Cover Journal	\$17.98	\$0.00
329	10.200.00.0500.0613.000.0000	Wine Soft Cover Journal	\$23.97	\$0.00
330	10.101.00.1600.0735.000.0000	Snap Circuits Arcade	\$137.91	\$0.00
331	10.101.00.1600.0735.000.0000	Snap Circuits Classic SC-300	\$203.67	\$0.00
332	10.101.00.1600.0735.000.0000	Snap Circuits Pro SC-500	\$237.93	\$0.00
333	10.101.00.1600.0735.000.0000	Snap Circuits 3D Illumination	\$107.98	\$0.00
334	10.101.00.1600.0735.000.0000	Thames & Kosmos Roller Coaster Engineering	\$199.80	\$0.00
335	10.101.00.1600.0735.000.0000	MYNT3D Professional Printing 3D Pen with OLED Disp	\$104.58	\$0.00
336	10.101.00.1600.0735.000.0000	PIKA3D Super 3D Printing Pen	\$80.97	\$0.00
337	10.101.00.1600.0735.000.0000	Cubelets Boundless Builder	\$1,398.00	\$0.00
338	10.101.00.1302.0611.000.0000	scotch tape	\$13.40	\$0.00
339	10.101.00.1302.0611.000.0000	100 pcs wood sticks	\$26.36	\$0.00
340	10.101.00.1302.0611.000.0000	mechanical pencils	\$5.20	\$0.00
341	10.300.00.0500.0611.000.0000	3-PIECE TABLE SET FOR CLASSROOM USE	\$128.98	\$0.00
342	10.300.00.2220.0611.000.0000	CLEAR ACRYLIC RISER 9"	\$121.57	\$0.00
343	10.300.00.2220.0611.000.0000	CLEAR ACRYLIC RISER 8"	\$98.82	\$0.00
344	10.200.00.1300.0611.000.0000	Iron Metal Filings, 500 g	\$6.71	\$0.00
345	10.200.00.1300.0611.000.0000	Wing Top to fit Flinn Burners	\$5.02	\$0.00
346	10.200.00.1300.0611.000.0000	Wing Top to fit Flinn Burners	\$5.67	\$0.00
347	10.200.00.1300.0611.000.0000	Rubber Tubing	\$50.18	\$0.00
348	10.105.00.0010.0641.000.0000	Handwriting without tears Workbook Cursive CH-22	\$657.36	\$0.00
349	10.105.00.0010.0641.000.0000	Handwriting without tears Printing book	\$585.15	\$0.00
350	10.105.00.0010.0641.000.0000	Handwriting without tears Name Tags (30 pack)	\$81.84	\$0.00

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Line #	Account	Description	Debit	Credit
351	10.105.00.0010.0641.000.0000	Letters abd numbers handwriting without tears fo m	\$560.25	\$0.00
352	10.105.00.0010.0641.000.0000	Handwriting without tears Color Name Plates	\$21.20	\$0.00
353	10.105.00.0010.0641.000.0000	Handwriting without tears Slate Chalkboard	\$121.62	\$0.00
354	10.106.00.1240.0611.000.0000	Musicplayonline Renewal for Mary	\$174.95	\$0.00
355	10.103.00.2210.0611.000.0002	Runkle-Cochrane f	\$109.95	\$0.00
356	10.103.00.2210.0611.000.0002	The Star Polisher Personalized fee	\$8.00	\$0.00
357	10.103.00.2210.0611.000.0002	Sue Jacobs Cheyenne Mountain shipping	\$15.00	\$0.00
358	10.102.12.1791.0611.000.0000	DD939: Turn & Learn Magnetic Gears	\$34.99	\$0.00
359	10.102.12.1791.0611.000.0000	LA585: Jumbo Magnetic Design Shapes	\$49.99	\$0.00
360	10.102.12.1791.0611.000.0000	LL570: Engineer-A-Coaster Activity Kit	\$49.99	\$0.00
361	10.102.12.1791.0611.000.0000	HH587: Carry Around Animal Town	\$29.98	\$0.00
362	10.102.12.1791.0611.000.0000	Preschool Materials – Tricia DeHaan: See Attached	\$477.75	\$0.00
363	10.104.00.2220.0611.000.0000	W13579840 – Clear Choice Mag Saver 11 3/8"H Mag Si	\$78.85	\$0.00
364	10.104.00.2410.0611.000.0000	Mentimeter Basic	\$143.88	\$0.00
365	10.300.00.0070.0611.000.3150	GIFTED TEEN SURVIVAL GUIDE	\$181.30	\$0.00
366	10.300.00.0070.0611.000.3150	THE PERFECTIONISM WORKBOOK	\$225.80	\$0.00
367	10.300.00.0070.0611.000.3150	THE EF WB	\$473.75	\$0.00
368	10.300.00.0070.0611.000.3150	THE RELAXATION AND STRSS REDUCTION WB	\$448.75	\$0.00
369	10.300.00.0070.0611.000.3150	STUDY LIKE A CHAMP	\$272.64	\$0.00
370	10.300.00.0070.0611.000.3150	THE ADHD WB FOR TEENS	\$94.75	\$0.00
371	10.300.00.0070.0611.000.3150	THE PERFECTIONISM WB FOR TEENS	\$89.75	\$0.00
372	10.300.00.0070.0611.000.3150	THEY SAY, I SAY	\$1,361.08	\$0.00
373	10.300.00.0070.0611.000.3150	EVERYTHING'S AN ARGUMENT	\$48.95	\$0.00

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Line #	Account	Description	Debit	Credit
374	10.300.00.0070.0611.000.3150	GIFTED AND TELENATED TEENS	\$26.96	\$0.00
375	10.300.00.0500.0611.000.0000	THE DAY THE WORLD CAME TO TOWN	\$17.49	\$0.00
376	10.300.00.0500.0611.000.0000	ONE WORLD: GLOBAL ANTHOLOGY	\$11.69	\$0.00
377	10.300.00.0500.0611.000.0000	UTILITY CART--ROLLING	\$42.99	\$0.00
378	10.105.00.1250.0611.000.0000	Wingo Digital Metronome tuner and tone generator 3	\$89.94	\$0.00
379	10.105.00.1250.0611.000.0000	16 pieces hand handheld mirror with handle plastic	\$18.99	\$0.00
380	10.105.00.1250.0611.000.0000	Flute holder pads jaiyouy 5 pcs flute thumb rest c	\$67.45	\$0.00
381	10.200.00.2620.0611.000.0000	25 ft. extension cords	\$51.98	\$0.00
382	10.200.00.2620.0611.000.0000	50 ft. extension cords	\$39.49	\$0.00
383	10.200.00.2620.0611.000.0000	Custodial Cart	\$355.68	\$0.00
384	10.103.00.0010.0613.000.0000	Heat Resistant Cooking Gloves	\$85.41	\$0.00
385	10.103.00.0010.0613.000.0000	8.5 in playground balls - science	\$20.98	\$0.00
386	10.103.00.0010.0613.000.0000	28 pack safety glasses - science	\$52.98	\$0.00
387	10.103.00.0010.0613.000.0000	20 acrylic yarn - science	\$11.98	\$0.00
388	10.103.00.0010.0613.000.0000	Super spray bottles 7 pc - science	\$15.99	\$0.00
389	10.103.00.0010.0611.000.0000	Kindler grad cap	\$13.98	\$0.00
390	10.103.00.0010.0611.000.0000	Ribbon dance streamers pk of 50	\$17.99	\$0.00
391	10.103.00.0010.0611.000.0000	100 pc american flag	\$87.96	\$0.00
392	10.103.00.0010.0611.000.0000	master lock	\$16.88	\$0.00
393	10.103.00.0010.0611.000.0000	Flashing LED light rings 108	\$38.99	\$0.00
394	10.200.00.0020.0611.000.0000	Received Self Linking Rubber Stamp	\$10.99	\$0.00
395	10.200.00.0070.0611.000.3150	Building Thinking Classrooms in Mathematics	\$29.35	\$0.00
396	10.200.00.0070.0611.000.3150	Productibe Math Struggle	\$32.95	\$0.00
397	10.300.00.1302.0611.000.0000	NAVATIEE WAGON, BLACK	\$323.97	\$0.00
398	10.300.00.1302.0611.000.0000	CLEAR SGL-POCKET FILE HOLDER 3/PK	\$19.87	\$0.00
399	10.101.00.0010.0611.000.0000	Craft Foam Balls	\$14.99	\$0.00
400	10.101.00.0010.0611.000.0000	Stickers	\$27.96	\$0.00

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Line #	Account	Description	Debit	Credit
401	10.101.00.0010.0611.000.0000	Calligraphy Markers	\$18.60	\$0.00
402	10.101.00.0010.0611.000.0000	Personal Poster Sets	\$39.96	\$0.00
403	10.101.00.0010.0611.000.0000	Chairback Buddy	\$9.99	\$0.00
404	10.101.00.0010.0611.000.0000	Sharpie Markers	\$8.99	\$0.00
405	10.101.00.0010.0611.000.0000	Chairback buddy 6 pocket	\$7.41	\$0.00
406	10.101.00.0010.0611.000.0000	Felt Tip Pens	\$31.64	\$0.00
407	10.101.00.0010.0611.000.0000	Rocker	\$20.00	\$0.00
408	10.101.00.0010.0611.000.0000	White Paper Bags	\$11.99	\$0.00
409	10.101.00.0010.0611.000.0000	Blue Washable Paint	\$18.34	\$0.00
410	10.101.00.0010.0611.000.0000	White Washable Paint	\$0.00	\$0.00
411	10.101.00.0010.0611.000.0000	Green Washable Paint	\$21.96	\$0.00
412	10.200.00.1100.0611.000.0000	Fraction Model Multipliers	\$17.95	\$0.00
413	10.200.00.1100.0611.000.0000	Decimal Model Multiplier	\$20.95	\$0.00
414	10.200.00.1100.0611.000.0000	Decimal Match Games	\$29.95	\$0.00
415	10.200.00.1100.0611.000.0000	Fraction Match Games	\$29.95	\$0.00
416	10.200.00.1100.0611.000.0000	Fraction Match Games	\$27.79	\$0.00
417	10.200.00.1100.0611.000.0000	I Have Who Has? Time Game	\$8.95	\$0.00
418	10.200.00.1100.0611.000.0000	Color Tile Fraction Puzzles	\$27.95	\$0.00
419	10.200.00.1100.0611.000.0000	Color Tile Fraction Puzzles	\$24.95	\$0.00
420	10.200.00.1100.0611.000.0000	Math Stacks Place	\$8.95	\$0.00
421	10.200.00.1100.0611.000.0000	X-Y Coordinate Grids Erase	\$198.00	\$0.00
422	10.200.00.1100.0611.000.0000	6" Shatter Proof Ruler	\$76.00	\$0.00
423	10.200.00.1100.0611.000.0000	1/4" Grid Graph Paper	\$32.98	\$0.00
424	10.200.00.1100.0611.000.0000	Crayloa Colored Pencils	\$97.95	\$0.00
425	10.200.00.1100.0611.000.0000	Dry Erase Markers	\$264.75	\$0.00
426	10.602.00.2832.0611.000.0000	Background checks 4/14/23	\$20.00	\$0.00
427	10.602.00.2832.0611.000.0000	Background checks 4/17/23	\$8.00	\$0.00
428	10.200.00.1600.0611.000.0000	HP LaserJet Pro 400 in black&white printer	\$279.61	\$0.00
429	10.300.00.0030.0730.000.0000	HP LASERJET MFP M234DWE	\$211.88	\$0.00

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Line #	Account	Description	Debit	Credit
430	10.600.12.1707.0580.000.0000	Hotel Room for Karen Higgins, Matt Gordon on 4/13/	\$318.00	\$0.00
431	10.102.12.1791.0580.000.0000	Hotel Room for Sarah Reiter on 4/13/2023 for ESSU	\$159.00	\$0.00
432	10.105.00.0010.0641.000.0000	Lakeshore Draw and write journal (10pack)	\$262.93	\$0.00
433	10.101.00.0070.0611.000.3150	Secondary Mathematics Higher Level Questioning	\$24.00	\$0.00
434	10.600.12.1707.0611.000.0000	Digital Voice Recorder	\$39.99	\$0.00
435	10.600.12.1707.0611.000.0000	Conference Table Chairs	\$503.00	\$0.00
436	10.600.12.1707.0611.000.0000	Epson DS-80W Scanner	\$217.16	\$0.00
437	10.600.12.1707.0611.000.0000	Case for Scanner	\$15.99	\$0.00
438	10.300.00.0600.0613.000.0000	MAPS INTL GIANT WORLD MAP	\$38.99	\$0.00
439	10.300.00.0600.0613.000.0000	CRAIG FRAMES 20X30	\$349.44	\$0.00
440	10.300.00.0600.0613.000.0000	BELECO OKTOBERFEST BACKDROP	\$25.89	\$0.00
441	10.300.00.0600.0613.000.0000	SPANISH VERB FLASH CARDS--9 TENSES	\$34.99	\$0.00
442	10.300.00.0600.0613.000.0000	EZ POSTER PRINTS--VINTAGE TRAVEL	\$19.99	\$0.00
443	10.300.00.0600.0613.000.0000	BARCELONA TRAVEL POSTER	\$16.95	\$0.00
444	10.300.00.0600.0613.000.0000	BERRYI TODOS SON POSTER	\$13.99	\$0.00
445	10.300.00.0600.0613.000.0000	MEXICO POSTER	\$12.98	\$0.00
446	10.300.00.0600.0613.000.0000	BARCELONA TRAVEL POSTER	\$13.99	\$0.00
447	10.300.00.0600.0613.000.0000	100 MOST USED SPANISH VERBS POSTER	\$29.99	\$0.00
448	10.300.00.0600.0613.000.0000	QUARTERHOUSE SPANISH PRESENT POSTER SET	\$29.99	\$0.00
449	10.300.00.0600.0613.000.0000	SPANISH QUESTION WORD POSTERS	\$31.87	\$0.00
450	10.106.00.2410.0611.000.0000	Franklin Covey - Classic 7 Habits 2-Page Per Day P	\$71.95	\$0.00
451	10.106.00.2410.0611.000.0000	How to be a Coffee Bean: 111 Life-Changing Ways t	\$17.54	\$0.00
452	10.106.00.2410.0611.000.0000	The Coffee Bean: A Simple Lesson to Create Positiv	\$11.59	\$0.00

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Line #	Account	Description	Debit	Credit
453	10.106.00.2410.0611.000.0000	MaxMau 24 Sets of 5ml Small Glass Bottles with Cor	\$15.98	\$0.00
454	10.600.00.2190.0611.000.0000	Presentation Clicker	\$29.98	\$0.00
455	10.300.00.1700.0611.000.0000	EXPO DRY ERASE MARKERS	\$16.39	\$0.00
456	10.300.00.1700.0611.000.0000	STERILITE 30-GALLON TOTES (4 PK)	\$75.92	\$0.00
457	10.300.00.1700.0611.000.0000	PACON POSTER BOARD 22X28	\$25.99	\$0.00
458	10.300.00.1700.0611.000.0000	BOOGIE BOARD JOT TABLET	\$19.99	\$0.00
459	10.300.00.1700.0611.000.0000	EXPO PRECISION ERASER REFILLS	\$4.28	\$0.00
460	10.300.00.1700.0611.000.0000	SHARPIE 5-GEL PENS--8 PK	\$10.22	\$0.00
461	10.300.00.1700.0611.000.0000	CLOROX FREE&CLEAR WIPES	\$20.97	\$0.00
462	10.300.00.1700.0611.000.0000	AMAZON BASICS GALLON BAGS--90 CT.	\$9.72	\$0.00
463	10.200.00.1600.0611.000.0000	IRIS USA 5.9 qt. plastic Storage Containers	\$28.99	\$0.00
464	10.200.00.1600.0611.000.0000	Cube Storage	\$18.99	\$0.00
465	10.200.00.1600.0611.000.0000	Plastic Storage Bins	\$78.38	\$0.00
466	10.200.00.1600.0611.000.0000	Bookcase	\$50.35	\$0.00
467	10.200.00.1600.0611.000.0000	KEWIN Controller Stand 3 tier	\$47.58	\$0.00
468	10.300.00.1300.0611.000.3120	LIVE CATERPILLARS KIT	\$47.84	\$0.00
469	10.300.00.1300.0613.000.0000	AM BASIC PENCILS (150)	\$14.05	\$0.00
470	10.300.00.1300.0613.000.0000	CRAYOLA BROAD MARKERS--CLASS PK	\$129.96	\$0.00
471	10.300.00.1300.0613.000.0000	CRAYOLA COLORED PENCILS CLASS PACK	\$85.06	\$0.00
472	10.300.00.1300.0613.000.0000	AVERY GLUE STICK--18 PK	\$56.90	\$0.00
473	10.300.00.1300.0613.000.0000	CRAYOLA SKINNY MARKER CLASS PACK	\$119.98	\$0.00
474	10.300.00.1300.0613.000.0000	12' LAMINATOR	\$33.83	\$0.00
475	10.300.00.1300.0613.000.0000	BACTERIA STAINING KIT	\$48.50	\$0.00
476	10.300.00.1300.0613.000.0000	12 PK ORGANIZING BINS	\$26.99	\$0.00
477	10.300.00.1300.0613.000.0000	NIMBOT LABEL MAKER	\$34.99	\$0.00
478	10.300.00.1300.0613.000.0000	RVEAL RAZOR WAND	\$60.00	\$0.00
479	10.300.00.1300.0613.000.0000	HANGING FILES	\$25.64	\$0.00
480	10.600.12.1706.0611.000.0000	See Amazon List	\$474.25	\$0.00

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Line #	Account	Description	Debit	Credit
481	10.104.00.0200.0611.000.0000	PACON 4-ply railroad board black, 22"x28", 25 shee	\$38.98	\$0.00
482	10.104.00.0200.0611.000.0000	SANFORD sharpie ultra fine point permanent marker	\$30.00	\$0.00
483	10.104.00.0200.0611.000.0000	JOYIN 120 pack sidewalk chalk for kids giant	\$19.99	\$0.00
484	10.104.00.0200.0611.000.0000	20 acrylic yarn skeins-438 yards multicolored	\$14.49	\$0.00
485	10.104.00.0200.0611.000.0000	Flic-Flac 48 pcs 8x12 inches assorted colors	\$16.68	\$0.00
486	10.104.00.0200.0611.000.0000	COCECA 300 pcs 3-5 inches colorful feathers	\$6.99	\$0.00
487	10.104.00.0200.0611.000.0000	SIMETUFY 1200 pcs pony beads plastic beads	\$5.99	\$0.00
488	10.104.00.0200.0611.000.0000	Mr Pen 3D fabric paint set 12 colors	\$14.97	\$0.00
489	10.106.00.0070.0611.000.3150	Primary Education Thinking Skills 3	\$34.95	\$0.00
490	10.106.00.0070.0611.000.3150	One-Hour Mysteries: Grades 4-8	\$14.95	\$0.00
491	10.106.00.0070.0611.000.3150	101 Two Truths & One Lie! Math Activities for 6,	\$12.95	\$0.00
492	10.106.00.0070.0611.000.3150	Making Thinking Visible: How to Promote Engagemen	\$15.21	\$0.00
493	10.200.00.2120.0611.000.0000	Lanyard Radio Nexk Strap	\$6.90	\$0.00
494	10.200.00.2120.0611.000.0000	Hand Shredder	\$11.98	\$0.00
495	10.200.00.2120.0611.000.0000	MOSISO MacBookCover	\$14.39	\$0.00
496	10.101.00.1240.0611.000.0000	West Music WM5 - 5 piece Deluxe Multicultural Rhyt	\$154.67	\$0.00
497	10.101.00.0010.0690.000.0000	Remainder	\$19.21	\$0.00
498	10.702.00.2700.0626.000.0000	Charges for toll 4/18/23	\$31.20	\$0.00
499	10.105.00.0010.0613.000.0000	Geography Bundle 7 continents and 5 Oceans (bundle)	\$21.85	\$0.00
500	10.105.00.0010.0613.000.0000	Communities 2nd grade Social Studies in a Cinh!	\$19.00	\$0.00
501	10.105.00.0010.0613.000.0000	Goods and services needs and wants primary econom	\$13.30	\$0.00
502	10.105.00.0010.0613.000.0000	Figure it out class games Bundle	\$32.66	\$0.00
503	10.300.00.0600.0613.000.0000	QUIZLET SUBSCRIPTION (+ 5%REBATE--GROUP)	\$205.14	\$0.00

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504	10.200.00.1300.0611.000.0000	Blk Gaffers TApe	\$139.80	\$0.00
505	10.200.00.1300.0611.000.0000	Med. Rubber Gloves	\$13.99	\$0.00
506	10.200.00.1300.0611.000.0000	Large Rubber Gloves	\$13.99	\$0.00
507	10.200.00.1300.0611.000.0000	Ziplock - Gallon	\$47.12	\$0.00
508	10.200.00.1300.0611.000.0000	Ziplock - Quart	\$49.54	\$0.00
509	10.200.00.1300.0611.000.0000	Sharpies	\$8.37	\$0.00
510	10.101.00.1600.0611.000.0000	portable chargers	\$139.96	\$0.00
511	10.101.00.1600.0611.000.0000	portable charger	\$64.99	\$0.00
512	10.101.00.1600.0611.000.0000	bluetooth number pad	\$58.47	\$0.00
513	10.101.00.1600.0611.000.0000	mouse	\$99.99	\$0.00
514	10.600.12.1707.0611.000.0000	Wireless Earbuds	\$35.99	\$0.00
515	10.600.12.1707.0611.000.0000	Office Chair	\$125.00	\$0.00
516	10.102.12.1791.0611.000.0000	Engraving Machine	\$24.98	\$0.00
517	10.102.12.1791.0611.000.0000	Sink Stopper	\$2.66	\$0.00
518	10.300.00.1300.0613.000.0000	DIGITAL SCALE (AMIR) SILVER	\$234.80	\$0.00
519	10.300.00.1300.0613.000.0000	ORDER DISCOUNT	(\$11.74)	\$0.00
520	10.104.00.1600.0730.000.0000	Mini audio mixer	\$33.99	\$0.00
521	10.104.00.1600.0730.000.0000	Rockville singmix mixer amp.	\$129.95	\$0.00
522	10.104.00.1600.0730.000.0000	anker usb-c cable 10ft	\$89.90	\$0.00
523	10.104.00.1600.0730.000.0000	Logitech M650 mouse	\$184.95	\$0.00
524	10.104.00.1600.0730.000.0000	Samsung 128gb micro sd card	\$69.95	\$0.00
525	10.600.00.2190.0611.000.0000	MacBook Air Case	\$18.99	\$0.00
526	10.600.00.2190.0611.000.0000	Logitech MeetUp with TV Mount Conferencing System	\$979.98	\$0.00
527	10.600.00.2190.0611.000.0000	Small Portable Charger for iPhone	\$209.90	\$0.00
528	10.600.00.2190.0611.000.0000	Order discount	(\$20.99)	\$0.00
529	10.300.00.1100.0611.000.0000	BUILDING THINKING CLASSROOMS	\$35.05	\$0.00
530	10.200.00.0560.0611.000.0000	Headset - 4 pin option	\$122.78	\$0.00
531	10.200.00.1240.0611.000.0000	Headset - 3 pin option	\$188.11	\$0.00

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Line #	Account	Description	Debit	Credit
532	10.000.00.0000.8171.000.0000	PAPER CONSTRUCTION WHITE	\$73.50	\$0.00
533	10.000.00.0000.8171.000.0000	PAINT TEMPERA LIQUID ORANGE	\$33.60	\$0.00
534	10.000.00.0000.8171.000.0000	PAINT TeMPeRA LIQUID WHITE	\$67.20	\$0.00
535	10.000.00.0000.8171.000.0000	PAINT TEMPRA LIQUID BLUE	\$44.80	\$0.00
536	10.000.00.0000.8171.000.0000	PAINT TMPRA LIQUID BLACK	\$33.60	\$0.00
537	10.000.00.0000.8171.000.0000	PAINT TMPRA LIQUID BROWN	\$33.60	\$0.00
538	10.300.00.2620.0611.000.0000	POTENTIOMETER ASSEMBLY	\$51.80	\$0.00
539	10.105.00.0010.0641.000.0000	My word book Primary concepts (setog 20)	\$89.98	\$0.00
540	10.300.00.2130.0611.000.0000	COURSE #3--DISORDERED EATING IN ADOLESCENTS WITH D	\$20.00	\$0.00
541	10.106.00.0800.0611.000.0000	Aerobie Discs 13"	\$19.98	\$0.00
542	10.106.00.0800.0611.000.0000	POWRSKIN 6.3" Dodgeballs	\$359.97	\$0.00
543	10.106.00.0800.0611.000.0000	Orniken Ball Replacement Bladder	\$77.97	\$0.00
544	10.106.00.0800.0611.000.0000	Mikasa Soft Play Soccerballs	\$89.99	\$0.00
545	10.106.00.0800.0611.000.0000	The Zone Soft Polo Set	\$139.99	\$0.00
546	10.106.00.0800.0611.000.0000	Shield 895 42" Hockey Stick Set	\$227.99	\$0.00
547	10.106.00.0800.0611.000.0000	No Kink Hoops (12)	\$112.99	\$0.00
548	10.106.00.0800.0611.000.0000	Potato Sacks	\$55.99	\$0.00
549	10.106.00.0800.0611.000.0000	Green 1" Floor Tape	\$7.99	\$0.00
550	10.106.00.0800.0611.000.0000	Blue 1" Floor Tape	\$7.99	\$0.00
551	10.300.00.1100.0611.000.0000	X-Y COORDINATE GRID	\$55.90	\$0.00
552	10.300.00.0030.0611.000.0000	SHIPPING	\$12.00	\$0.00
553	10.104.00.0010.0611.000.0000	90040-K Nicky's Communicator English Purple/Violet	\$57.00	\$0.00
554	10.200.00.1300.0611.000.0000	Micro Bunsen Burner	\$190.34	\$0.00
555	10.101.00.0010.0613.000.0000	UFLI Foundations 978-1-7320468	\$90.00	\$0.00
556	10.103.00.0010.0641.000.0000	Kinder - Letters and numbers	\$647.40	\$0.00
557	10.103.00.0010.0641.000.0000	1st grade - My Printing Book	\$647.40	\$0.00
558	10.103.00.0010.0641.000.0000	2nd grade - Printing Power	\$647.40	\$0.00

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Line #	Account	Description	Debit	Credit
559	10.103.00.0010.0641.000.0000	3rd grae - Cursive	\$647.40	\$0.00
560	10.103.00.0010.0641.000.0000	Shipping	\$258.96	\$0.00
561	10.600.00.0010.0611.000.4010	Consize Answers to Frequently Asked Questions About	\$1,310.40	\$0.00
562	10.104.00.0010.0611.000.0000	Cutiset 3 pack assorted glass 15 ounce lotion soap	\$16.99	\$0.00
563	10.104.00.0010.0611.000.0000	Antibacterial hand soap from safeguard (case of 2)	\$43.30	\$0.00
564	10.104.00.0010.0611.000.0000	JIKOU 2 pack mouse pad with gel wrist (2 units)	\$9.98	\$0.00
565	10.104.00.0010.0611.000.0000	Thank you t-shirt bags pack of 100 (11 1/2" x 6" x	\$33.00	\$0.00
566	10.104.00.0010.0611.000.0000	KINGDDER 100 pcs metal referee coach whistle	\$35.99	\$0.00
567	10.104.00.0010.0611.000.0000	Post-it super sticky easel pad 25x30, 30 sheets/pa	\$42.89	\$0.00
568	10.300.00.1600.0611.000.0000	RECHARGEABLE WIRELESS MOUSE	\$515.14	\$0.00
569	10.300.00.1600.0611.000.0000	CHONCHOW MULTIDEVICE KEYBOARD	\$60.12	\$0.00
570	10.300.00.2240.0611.000.0000	RECHARGEABLE WIRELESS MOUSE	\$395.34	\$0.00
571	10.300.00.2240.0611.000.0000	CHONCHOW MULTIDEVICE KEYBOARD	\$526.05	\$0.00
572	10.300.00.0200.0611.000.0000	ANKER USB C TO ETHERNET	\$91.56	\$0.00
573	10.300.00.0200.0611.000.0000	WONENICE USB LASER BARCODE READER	\$143.94	\$0.00
574	10.602.00.2510.0611.000.0000	Azar Displays 515362 Acrylic Deluxe Riser Display	\$31.90	\$0.00
575	10.103.00.0010.0611.000.0000	Action motion Stool -	\$184.86	\$0.00
576	10.103.00.0010.0641.000.0000	Westcott wooden yard stick	\$71.04	\$0.00
577	10.103.00.0010.0641.000.0000	Learning Resource Liquid Measuring	\$37.99	\$0.00
578	10.103.00.0010.0611.000.0000	Storex 3 compartment caddy 6 pk	\$51.46	\$0.00
579	10.103.00.0010.0611.000.0000	Digital clock	\$55.98	\$0.00
580	10.103.00.0010.0690.000.0000	Storage Bins - 6pk	\$53.98	\$0.00
581	10.103.00.0010.0690.000.0000	Document holder	\$33.62	\$0.00
582	10.103.00.0010.0690.000.0000	Plastic Envelopes	\$16.99	\$0.00
583	10.103.00.0010.0690.000.0000	Noise canceling headphones	\$51.78	\$0.00

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Line #	Account	Description	Debit	Credit
584	10.103.00.0010.0690.000.0000	File organizer	\$39.76	\$0.00
585	10.103.00.0010.0690.000.0000	Shelf organizer	\$104.97	\$0.00
586	10.103.00.0010.0690.000.0000	Sticky Easel Pads - Flip chart	\$99.00	\$0.00
587	10.103.00.0010.0690.000.0000	Home light plastic stools	\$75.98	\$0.00
588	10.103.00.0010.0641.000.0000	Brain quest 4th grade	\$10.49	\$0.00
589	10.103.00.0010.0641.000.0000	Brain Quest 5th grade	\$9.38	\$0.00
590	10.103.00.0010.0641.000.0000	Brain Quest 6th	\$10.49	\$0.00
591	10.103.00.0010.0611.000.0000	Testing privacy boards - pk of 20	\$58.80	\$0.00
592	10.103.00.0010.0611.000.0000	Whaline 80 piece succuliant cutouts	\$9.98	\$0.00
593	10.103.00.0010.0611.000.0000	Succuliant name tags - 35 pk	\$6.99	\$0.00
594	10.103.00.0010.0611.000.0000	Electric Pencil Sharpeners	\$68.08	\$0.00
595	10.103.00.0010.0641.000.0000	Office Depot Comp Books - 24 pk	\$80.07	\$0.00
596	10.103.00.0010.0611.000.0000	Outdoor yellow reflection tape	\$163.95	\$0.00
597	10.103.00.0010.0611.000.0000	Clip boards - dry erase	\$21.95	\$0.00
598	10.103.00.0010.0611.000.0000	File Folders bin - black	\$12.98	\$0.00
599	10.103.00.0010.0611.000.0000	Plastic envelopes - 40	\$17.99	\$0.00
600	10.103.00.0010.0611.000.0000	Stickers	\$8.99	\$0.00
601	10.103.00.0010.0611.000.0000	Wireless present	\$29.29	\$0.00
602	10.103.00.0010.0611.000.0000	Label Maker	\$23.99	\$0.00
603	10.103.00.1250.0611.000.0000	Funny party hats - wolf costume	\$13.85	\$0.00
604	10.103.00.1250.0611.000.0000	Bird Costume	\$14.99	\$0.00
605	10.103.00.1250.0611.000.0000	Owl Costume wings	\$14.99	\$0.00
606	10.103.00.0010.0641.000.0000	Brain Quest - 1st -	\$0.00	\$0.00
607	10.103.00.0010.0641.000.0000	Brain Quest - 2nd grade	\$10.49	\$0.00
608	10.103.00.0010.0641.000.0000	Brain quest - 3rd grade	\$10.49	\$0.00
609	10.103.00.0010.0611.000.0000	Action motion Stool -	\$0.00	\$0.00
610	10.103.00.0010.0641.000.0000	Westcott wooden yard stick	(\$5.92)	\$0.00
611	10.103.00.0010.0641.000.0000	Learning Resource Liquid Measuring	\$0.00	\$0.00
612	10.103.00.0010.0611.000.0000	Storex 3 compartment caddy 6 pk	\$0.00	\$0.00

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Line #	Account	Description	Debit	Credit
613	10.103.00.0010.0611.000.0000	Digital clock	\$0.00	\$0.00
614	10.103.00.0010.0690.000.0000	Storage Bins - 6pk	\$0.00	\$0.00
615	10.103.00.0010.0690.000.0000	Document holder	\$0.00	\$0.00
616	10.103.00.0010.0690.000.0000	Plastic Envelopes	\$0.00	\$0.00
617	10.103.00.0010.0690.000.0000	Noise canceling headphones	\$0.00	\$0.00
618	10.103.00.0010.0690.000.0000	File organizer	\$0.00	\$0.00
619	10.103.00.0010.0690.000.0000	Shelf organizer	\$0.00	\$0.00
620	10.103.00.0010.0690.000.0000	Sticky Easel Pads - Flip chart	\$0.00	\$0.00
621	10.103.00.0010.0690.000.0000	Home light plastic stools	\$0.00	\$0.00
622	10.103.00.0010.0641.000.0000	Brain quest 4th grade	\$0.00	\$0.00
623	10.103.00.0010.0641.000.0000	Brain Quest 5th grade	\$0.00	\$0.00
624	10.103.00.0010.0641.000.0000	Brain Quest 6th	\$0.00	\$0.00
625	10.103.00.0010.0611.000.0000	Testing privacy boards - pk of 20	\$0.00	\$0.00
626	10.103.00.0010.0611.000.0000	Whaline 80 piece succulant cutouts	\$0.00	\$0.00
627	10.103.00.0010.0611.000.0000	Succulant name tags - 35 pk	\$0.00	\$0.00
628	10.103.00.0010.0611.000.0000	Electric Pencil Sharpeners	\$0.00	\$0.00
629	10.103.00.0010.0641.000.0000	Office Depot Comp Books - 24 pk	\$0.00	\$0.00
630	10.103.00.0010.0611.000.0000	Outdoor yellow reflection tape	\$0.00	\$0.00
631	10.103.00.0010.0611.000.0000	Clip boards- dry erase	\$0.00	\$0.00
632	10.103.00.0010.0611.000.0000	File Folders bin - black	\$0.00	\$0.00
633	10.103.00.0010.0611.000.0000	Plastic envelopes - 40	\$0.00	\$0.00
634	10.103.00.0010.0611.000.0000	Stickers	\$0.00	\$0.00
635	10.103.00.0010.0611.000.0000	Wireless present	\$0.00	\$0.00
636	10.103.00.0010.0611.000.0000	Label Maker	\$0.00	\$0.00
637	10.103.00.1250.0611.000.0000	Funny party hats - wolf costume	\$0.00	\$0.00
638	10.103.00.1250.0611.000.0000	Bird Costume	\$0.00	\$0.00
639	10.103.00.1250.0611.000.0000	Owl Costume wings	\$0.00	\$0.00
640	10.103.00.0010.0641.000.0000	Brain Quest - 1st -	\$0.00	\$0.00
641	10.103.00.0010.0641.000.0000	Brain Quest - 2nd grade	\$0.00	\$0.00

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Line #	Account	Description	Debit	Credit
642	10 103.00.0010.0641.000.0000	Brain quest - 3rd grade	\$0.00	\$0.00
643	10 102.12.1791.0611.000.0000	See Amazon List	\$56.99	\$0.00
644	10 200.00.1500.0611.000.0000	Casio, Solar Powered Calculators	(\$34.80)	\$0.00
645	10 200.00.1500.0611.000.0000	Casio, Solar Powered Calculators	\$39.90	\$0.00
646	10.602.00.2510.0611.000.0000	HP 49A print cartridge	\$69.14	\$0.00
647	10.000.00.0000.8171.000.0000	Sharpie Permanent Markers, Fine Point, Black, 12/P	\$218.64	\$0.00
648	10.000.00.0000.8171.000.0000	CLAY MODELING CRAYOLA 1 LB/PKG	\$86.88	\$0.00
649	10.000.00.0000.8171.000.0000	TAGBOARD WHITE 9 X 12 100/PKG	\$78.90	\$0.00
650	10.300.00.1300.0613.000.0000	TEST TUBES WITHOUT RIMS--72 PK	\$108.00	\$0.00
651	10.300.00.1300.0613.000.0000	WIRE TEST TUBE RACK--20 PLACES	\$54.28	\$0.00
652	10.300.00.1300.0613.000.0000	WATCH GLASS, 100MM--12/PK	\$45.60	\$0.00
653	10.300.00.1300.0613.000.0000	SPIRIT-FILLED THERMOMETERS--12/PK	\$71.40	\$0.00
654	10.300.00.1300.0613.000.0000	FLASK, ERLENMEYER, 250ML--12/PK	\$48.84	\$0.00
655	10.300.00.1300.0613.000.0000	GRADUATED CYL., 1000ML	\$34.20	\$0.00
656	10.300.00.1300.0613.000.0000	FILTER PAPER 150MM, GRADE 2--12/PK	\$122.04	\$0.00
657	10.300.00.1300.0613.000.0000	10 ML GRADUATED CYLINDER	\$53.52	\$0.00
658	10.300.00.1300.0613.000.0000	EDISHES, 75 ML 10/PK	\$65.40	\$0.00
659	10.300.00.1300.0613.000.0000	PARAFILM ROLL 4", 125FT	\$0.00	\$0.00
660	10.300.00.1300.0613.000.0000	STIRRING RODS, GLASS 10/PK	\$124.68	\$0.00
661	10.105.00.0010.0641.000.0000	Handwriting without tears "Printing Power"	\$547.80	\$0.00
662	10.200.00.1240.0611.000.0000	Wired Speaker	\$98.11	\$0.00
663	10.103.00.0010.0613.000.0000	Breakout box expansion kit	\$68.00	\$0.00
664	10.104.00.0200.0611.000.0000	Orton self supporting cones, cone 05-box of 25	\$9.84	\$0.00
665	10.104.00.0200.0611.000.0000	MAYCO stroke and coat wonderglaze kit bottle, 2 oz	\$36.89	\$0.00
666	10.104.00.0200.0611.000.0000	Crayola super tips washable marker set-assorted CO	\$42.80	\$0.00

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Line #	Account	Description	Debit	Credit
667	10.104.00.0200.0611.000.0000	Sharpie fine point permanent markers - assorted CO	\$79.16	\$0.00
668	10.104.00.0200.0611.000.0000	Sharpie fine point permanent markers mystic gem CO	\$19.79	\$0.00
669	10.104.00.0200.0611.000.0000	Blick aluminum ruler - 12"	\$0.00	\$0.00
670	10.104.00.0200.0611.000.0000	Crayola water color pencil set assorted colors	\$22.02	\$0.00
671	10.106.00.0070.0611.000.3150	JGB nonfiction Inquiry 5, Student Log	\$105.95	\$0.00
672	10.106.00.0070.0611.000.3150	JGB Nonfiction Inquiry 4, Student Log	\$123.96	\$0.00
673	10.200.00.1600.0611.000.0000	10.2" iPad Wi-Fi 64GB	\$299.00	\$0.00
674	10.200.00.1600.0611.000.0000	3 year Apple Care for schools	\$79.00	\$0.00
675	10.101.00.2410.0730.000.0000	10.9 inch I pad 64gb purple	\$549.00	\$0.00
676	10.101.00.2410.0730.000.0000	3 year apple care	\$79.00	\$0.00
677	10.101.00.2410.0730.000.0000	Smart Keyboard Folio	\$159.00	\$0.00
678	10.101.00.2410.0730.000.0000	Apple Pencil	\$119.00	\$0.00
679	10.106.00.1600.0611.000.0000	10.2" iPad	\$897.00	\$0.00
680	10.106.00.1600.0611.000.0000	3-Year AppleCare+ for Schools	\$158.00	\$0.00
681	10.106.00.1600.0611.000.0000	3-Year AppleCare+ for Schools	\$62.00	\$0.00
682	10.106.00.0010.0613.000.0000	3-Year AppleCare+ for Schools	\$17.00	\$0.00
683	10.600.00.2190.0611.000.0000	MN893LL/A: Apple TV 4 K	\$149.00	\$0.00
684	10.600.12.1707.0580.000.0000	SEDLA Conference - July 19-21, 2023: Karen Higgins	\$400.00	\$0.00
685	10.600.00.2220.0643.000.3207	Beagles	\$27.52	\$0.00
686	10.600.00.2220.0643.000.3207	Bulldogs	\$26.02	\$0.00
687	10.600.00.2220.0643.000.3207	German Shepherds	\$26.02	\$0.00
688	10.600.00.2220.0643.000.3207	Boxers	\$26.02	\$0.00
689	10.600.00.2220.0643.000.3207	Hot and cold animals (6 books)	\$112.80	\$0.00
690	10.600.00.2220.0643.000.3207	Cataloging and pressing	\$9.30	\$0.00
691	10.103.00.1600.0611.000.0000	Wireless mouse	\$19.98	\$0.00
692	10.103.00.1600.0611.000.0000	Apple Magic Mouse	\$71.29	\$0.00

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Line #	Account	Description	Debit	Credit
693	10.103.00.1600.0611.000.0000	Portable Bluetooth Speaker	\$117.57	\$0.00
694	10.103.00.1600.0611.000.0000	TracerBot set (2 robot set)	\$98.85	\$0.00
695	10.103.00.1600.0611.000.0000	Apple iPhone charger set	\$14.38	\$0.00
696	10.103.00.1600.0611.000.0000	Essential guide student center coaching	\$26.01	\$0.00
697	10.103.00.1600.0611.000.0000	Presentation clicker	\$29.38	\$0.00
698	10.103.00.1600.0611.000.0000	USB charging station	\$25.98	\$0.00
699	10.103.00.1600.0611.000.0000	Laminated world map	\$7.87	\$0.00
700	10.103.00.1600.0611.000.0000	Meter stick/yardstick classpack	\$39.99	\$0.00
701	10.102.12.1791.0611.000.0000	Rubber Duck	\$17.98	\$0.00
702	10.102.12.1791.0611.000.0000	Mini Resin Ducks	\$25.98	\$0.00
703	10.102.12.1791.0611.000.0000	Ice Packs	\$38.97	\$0.00
704	10.103.00.0010.0611.000.0000	Small space shelf	\$39.98	\$0.00
705	10.103.00.0010.0611.000.0000	Book bins - set of 5 colored	\$224.95	\$0.00
706	10.103.00.0010.0611.000.0000	Privacy boards - pk of 20	\$152.97	\$0.00
707	10.300.00.1300.0613.000.0000	IPEVO VZ-R DOC CAM	\$1,412.52	\$0.00
708	10.105.00.1600.0611.000.0000	Apple 30W USB-C Power Adapter	\$35.99	\$0.00
709	10.600.00.2190.0611.000.0000	Mini Clipboards (Set of 12)	\$25.87	\$0.00
710	10.106.00.0070.0611.000.3150	AdTech 4pk Low Temp Mini Hot Glue Guns, White	\$11.46	\$0.00
711	10.106.00.0070.0611.000.3150	100PCS Keychain Hooks with Key Rings	\$9.99	\$0.00
712	10.106.00.0070.0611.000.3150	AdTech 220-3455-5 Hot Glue, 4in Mini Size, 550 Stl	\$19.17	\$0.00
713	10.106.00.0070.0611.000.3150	Shrinky Dinks Creative Pack, 25 Sheets	\$11.04	\$0.00
714	10.103.00.0010.0641.000.0000	3D printer	\$223.00	\$0.00
715	10.103.00.0010.0611.000.0000	swingline laminated sheets	\$24.58	\$0.00
716	10.103.00.0010.0641.000.0000	Labrinyth 3d game	\$36.99	\$0.00
717	10.103.00.0010.0641.000.0000	Reusable dry erase circles - science	\$14.99	\$0.00
718	10.103.00.0010.0641.000.0000	Jumbo craft sticks - science	\$12.99	\$0.00
719	10.103.00.0010.0611.000.0000	Lined sticky notes	\$17.90	\$0.00
720	10.103.00.0010.0611.000.0000	Green cardstock	\$16.49	\$0.00

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Line #	Account	Description	Debit	Credit
721	10.103.00.0010.0611.000.0000	Earbuds - set of 100	\$38.99	\$0.00
722	10.104.00.0010.0613.000.0000	Esperanza Rising Paperback	\$80.10	\$0.00
723	10.104.00.0010.0613.000.0000	Night of the Twisters Paperback	\$59.94	\$0.00
724	10.104.00.0010.0613.000.0000	Bridge to Terabithia Paperback	\$59.94	\$0.00
725	10.104.00.0010.0613.000.0000	Hoot Paperback	\$53.34	\$0.00
726	10.104.00.0010.0613.000.0000	Fish in a Tree Paperback	\$47.94	\$0.00
727	10.104.00.0010.0613.000.0000	City of Ember Paperback	\$89.90	\$0.00
728	10.104.00.0010.0613.000.0000	Ruby Holler Paperback	\$47.94	\$0.00
729	10.104.00.0010.0613.000.0000	Cryptid Hunters Paperback	\$47.94	\$0.00
730	10.104.00.0010.0613.000.0000	Kokepelli's Flute Paperback	\$47.94	\$0.00
731	10.104.00.0010.0613.000.0000	Among the Hidden Paperback	\$41.94	\$0.00
732	10.104.00.0010.0613.000.0000	Order discount	(\$1.80)	\$0.00
733	10.300.00.2620.0611.000.0000	CONNECTOR INSERT ILME CKM-03	\$42.75	\$0.00
734	10.302.00.0831.0550.000.0000	Bella + Canvas 3480 - Bella + Canvas Unisex Jersey	\$348.27	\$0.00
735	10.302.00.0831.0550.000.0000	Gildan 8000 - Gildan DryBlend T-Shirt HELICONIA	\$233.18	\$0.00
736	10.104.00.0010.0613.000.0000	School Memberships	\$1,395.00	\$0.00
737	10.106.00.0070.0611.000.3150	Create a Planet PBL	\$5.45	\$0.00
738	10.106.00.0070.0611.000.3150	Animal Adaptations Research	\$5.00	\$0.00
739	10.106.00.0070.0611.000.3150	Storybook STEM Science	\$8.00	\$0.00
740	10.106.00.0070.0611.000.3150	Number the Stars D & C	\$4.49	\$0.00
741	10.106.00.0070.0611.000.3150	D & C Literary Lapbooks	\$7.99	\$0.00
742	10.106.00.0070.0611.000.3150	The Witch of Blackbird Pond D & C	\$4.49	\$0.00
743	10.106.00.0070.0611.000.3150	The Sign of the Beaver D & C	\$4.49	\$0.00
744	10.106.00.0070.0611.000.3150	Project Based Learning Bundle	\$28.62	\$0.00
745	10.103.00.1600.0611.000.0000	Computer Science Foundation Course 15	\$200.00	\$0.00
746	10.103.00.1600.0611.000.0000	Computer Science Foundations Course 2	\$200.00	\$0.00
747	10.103.00.1600.0611.000.0000	Bolt Charging Base	\$10.00	\$0.00

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Line #	Account	Description	Debit	Credit
748	10.103.00.1600.0611.000.0000	Route Protection	\$8.35	\$0.00
749	10.103.00.1600.0611.000.0000	Shipping - ups ground	\$14.10	\$0.00
750	10.200.00.2130.0611.000.0000	Pro-ferred finger splint	\$37.99	\$0.00
751	10.200.00.2130.0611.000.0000	Curad Waterproof Plastic Bandage	\$5.99	\$0.00
752	10.200.00.2130.0611.000.0000	4x7 Blue Easy Sleeve	\$38.99	\$0.00
753	10.200.00.2130.0611.000.0000	Curad Flex - Fabric Bandage	\$8.29	\$0.00
754	10.200.00.2130.0611.000.0000	Emergency Survival Blanket	\$4.49	\$0.00
755	10.200.00.2130.0611.000.0000	Drink Water Poster	\$26.99	\$0.00
756	10.200.00.2130.0611.000.0000	Sugar Shockers Food Bulletin	\$33.99	\$0.00
757	10.200.00.2130.0611.000.0000	Therma Kool Hot/Cold Compress	\$149.00	\$0.00
758	10.200.00.2130.0611.000.0000	School health tongue depressors, junior	\$9.49	\$0.00
759	10.302.00.0831.0611.000.0000	Yellow self adhesive wristbands	\$54.96	\$0.00
760	10.300.00.0600.0611.000.0000	ACOPA FOUNDATIONA 8" WHITE MELAMINE PLATE 12/CASE	\$223.70	\$0.00
761	10.300.00.0600.0611.000.0000	CHOICE WINDSOR 7" DINNER FORK 12/CASE	\$39.75	\$0.00
762	10.300.00.0600.0611.000.0000	CHOICE WINDSOR 6 13/16" SPOON	\$44.75	\$0.00
763	10.300.00.0600.0611.000.0000	CHOICE DOMINION	\$3.29	\$0.00
764	10.300.00.0030.0611.000.0000	SHIPPING	\$28.42	\$0.00
765	10.104.00.1240.0611.000.0000	254768 Promark FPY20 yarn malleta (blue)	\$13.99	\$0.00
766	10.104.00.1240.0611.000.0000	261017 Basic Beat 88YH	\$56.95	\$0.00
767	10.600.12.1707.0730.000.0000	13-inch MacBook Air + 3-Year AppleCare	\$948.00	\$0.00
768	10.103.00.1250.0611.000.0000	Tuners	\$88.32	\$0.00
769	10.103.00.1250.0611.000.0000	Flute rest - silicone finger covers	\$40.47	\$0.00
770	10.103.00.1240.0611.000.0000	Flute rest - silicone finger covers	\$13.49	\$0.00
771	10.103.00.1240.0611.000.0000	16 piece mirror set	\$18.99	\$0.00
772	10.104.00.0010.0611.000.0000	Furinno Luder Bookcase/Book/Storage, 5-Tier WHITE	\$136.41	\$0.00
773	10.105.00.1700.0613.000.0000	White Self Adhesive Hook and loop tape	\$35.96	\$0.00
774	10.105.00.1700.0613.000.0000	Velcro Brand Adhesive dots white 500 PK	\$32.30	\$0.00

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Line #	Account	Description	Debit	Credit
775	10.105.00.1700.0613.000.0000	Scotch Thermal Laminating pouches 100 pack sheets	\$47.94	\$0.00
776	10.105.00.1700.0613.000.0000	Liquid Motion Bubbler timer pack of 10 Hourglass	\$0.00	\$0.00
777	10.105.00.1700.0613.000.0000	Vanderfields kids Ear protection EARMUFFS - noise	\$16.79	\$0.00
778	10.105.00.1700.0613.000.0000	Vanderfields Kids Ear protection Earmuffs-cancelli	\$15.79	\$0.00
779	10.105.00.1700.0613.000.0000	Order discount	(\$1.63)	\$0.00
780	10.300.00.0030.0611.000.0000	CAMBRIDGE LIMITED ACTION PLANNER NOTEBOOK, 8.25X11	\$64.24	\$0.00
781	10.103.00.0010.0641.000.0000	Letter Reversal game	\$45.16	\$0.00
782	10.103.00.0010.0641.000.0000	Kindergarten certificates - owl-stars	\$8.31	\$0.00
783	10.103.00.0010.0641.000.0000	Fish in a tree	\$15.98	\$0.00
784	10.103.00.0010.0641.000.0000	Out Of My Heart	\$76.32	\$0.00
785	10.103.00.0010.0641.000.0000	Insignificant Events in the Life of a Cactus	\$8.99	\$0.00
786	10.103.00.0010.0641.000.0000	Ugly	\$45.84	\$0.00
787	10.600.00.2190.0611.000.0000	Epson DS-80W Scanner	\$217.16	\$0.00
788	10.104.00.2410.0730.000.0000	Traffic cones 28 inch orange 12 pack	\$199.95	\$0.00
789	10.104.00.2410.0730.000.0000	Cortina-03-500-CC cone cart	\$360.36	\$0.00
790	10.104.00.2410.0730.000.0000	Brenton studio mid-black chair black	\$89.99	\$0.00
791	10.102.12.1791.0611.000.0000	Bonzy 6ft Conference Table	\$489.99	\$0.00
792	10.102.12.1791.0611.000.0000	Bonzy 12ft Conference Table	\$789.97	\$0.00
793	10.102.12.1791.0611.000.0000	Art Drying Rack	\$169.99	\$0.00
794	10.105.00.0010.0613.000.0000	Building Language Lotto manipulatives	\$49.99	\$0.00
795	10.105.00.0010.0613.000.0000	Phonemic Awarne folder ame library	\$39.99	\$0.00
796	10.105.00.0010.0613.000.0000	Alphabet Cones	\$39.99	\$0.00
797	10.105.00.1700.0613.000.0000	Snap-Bots	\$29.99	\$0.00
798	10.105.00.1700.0613.000.0000	Create-A-Burger sequencing stacker	\$19.99	\$0.00
799	10.105.00.1700.0613.000.0000	Tweezer Tongs Color sorting kit	\$18.98	\$0.00
800	10.104.00.0010.0641.000.0000	My Printing Book -Grade 1	\$933.75	\$0.00
801	10.104.00.0010.0641.000.0000	Printing Power 2022	\$996.00	\$0.00

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802	10.104.00.0010.0641.000.0000	Cursive Grade 3	\$603.83	\$0.00
803	10.600.00.2660.0690.000.0000	Monthly range time - April	\$227.50	\$0.00
804	10.103.00.1600.0611.000.0000	Jbuddies Studio - Headphones	\$2,640.00	\$0.00
805	10.103.00.1600.0611.000.0000	40 % with discount code J7HYGQZT6ZA3	(\$1,056.00)	\$0.00
806	10.106.00.2620.0421.000.0000	no shipping		
807	10.102.12.1791.0611.000.0000	Hazardous materials disposal - Skyway	\$616.05	\$0.00
808	10.103.00.0010.0613.000.0000	Suspension & Height Adjustment Kit	\$769.50	\$0.00
809	10.103.00.0010.0613.000.0000	Consnant Blends	\$50.00	\$0.00
810	10.102.12.1791.0616.000.0000	Shipping	\$10.00	\$0.00
811	10.103.00.0010.0613.000.0000	52384: Assessment of Story Comprehension Set	\$73.45	\$0.00
812	10.103.00.0010.0613.000.0000	Reflex Learning Subscription renewal - 1 year subs	\$350.00	\$0.00
813	10.200.00.0020.0611.000.0000	Login - crmemath	\$0.00	\$0.00
814	10.200.00.0020.0611.000.0000	Pawword - crmemath	\$0.00	\$0.00
815	10.200.00.1300.0611.000.0000	Botstitch Springs Powered Heavy Duty Stapler	\$30.44	\$0.00
816	10.200.00.1300.0611.000.0000	Document Stand	\$27.69	\$0.00
817	10.200.00.1300.0611.000.0000	Sticky Notes	\$21.44	\$0.00
818	10.200.00.1300.0611.000.0000	P 3 Duck Tape Rolls	\$28.09	\$0.00
819	10.200.00.1300.0611.000.0000	Scotch Blue	\$41.64	\$0.00
820	10.200.00.1300.0611.000.0000	Lamination paper	\$14.77	\$0.00
821	10.200.00.1300.0611.000.0000	Florescent highlighters	\$2.87	\$0.00
822	10.200.00.2130.0611.000.0000	ERASER WHITE BOARD EXPO	\$136.80	\$0.00
823	10.200.00.2130.0611.000.0000	Brother scanner	\$149.99	\$0.00
824	10.600.00.2190.0611.000.0000	Case for Scanner	\$95.94	\$0.00
825	21.704.00.3100.0690.000.0000	Trash can - HS	\$27.40	\$0.00
826	21.704.00.3100.0690.000.0000	Clothing rack - GCE	\$34.99	\$0.00
		Table - CME	\$77.99	\$0.00
		Learning by Doing	\$382.16	\$0.00

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Line #	Account	Description	Debit	Credit
827	10.106.00.2410.0611.000.0000	6 pcs Succulent Plant Pot	\$263.92	\$0.00
828	10.106.00.2410.0611.000.0000	24 piece Straw Covers Cap	\$20.99	\$0.00
829	10.106.00.2410.0611.000.0000	24 piece Straw Covers Cap	\$33.98	\$0.00
830	10.106.00.2410.0611.000.0000	24 piece Reusable Straws	\$17.10	\$0.00
831	10.106.00.2410.0611.000.0000	Altoid Smalls Wintergreen	\$73.80	\$0.00
832	10.106.00.2410.0611.000.0000	Big Dot of Happiness Thank You Teachers	\$34.99	\$0.00
833	10.106.00.2410.0611.000.0000	Big Dot of Happiness - Outdoor Lawn Sign	\$31.98	\$0.00
834	10.600.12.1707.0611.000.0000	MacBook Bags - Gray & Black	\$75.98	\$0.00
835	10.600.12.1707.0611.000.0000	MacBook Bag - Blue	\$39.99	\$0.00
836	10.600.12.1707.0611.000.0000	Conference Table Chairs	\$117.02	\$0.00
837	10.300.00.1600.0611.000.0000	SAMSUNG T7 1TB PROTABLE SSD	\$79.99	\$0.00
838	10.101.00.1600.0611.000.0000	Anker Powercore 26800	\$199.98	\$0.00
839	10.105.00.0070.0334.000.3150	Menus: Math ebook (ISBN 978 1003234494)	\$24.88	\$0.00
840	10.105.00.0070.0334.000.3150	Menus: List ebook (ISBN 9781003234425)	\$19.96	\$0.00
841	10.105.00.0070.0334.000.3150	Menu: Lang Arts (ISBN 9781003234418)	\$19.96	\$0.00
842	10.105.00.1700.0613.000.0000	8 Inch Timer	\$89.85	\$0.00
843	10.105.00.1700.0613.000.0000	3 Inch timer	\$110.85	\$0.00
844	10.102.12.1791.0611.000.0000	Custom Entry Way Sign	\$104.15	\$0.00
845	10.600.00.2190.0611.000.0000	Vizio 65" MQ6 Series TV	\$499.00	\$0.00
846	10.600.00.2190.0611.000.0000	Member's Mark Tilting TV Wall Mount	\$63.98	\$0.00
847	10.200.00.2120.0611.000.0000	X-Acto School Pr. Electric Pencil Sharpner	\$62.24	\$0.00
848	10.200.00.2120.0611.000.0000	Paper Shredder	\$369.41	\$0.00
849	10.200.00.0500.0613.000.0000	Anne Frank's Diary: The Graphic Adaption	\$323.25	\$0.00
850	10.104.00.0010.0611.000.0000	FLASS-.60 XL Fruit of the Loom T-Shirts	\$10.60	\$0.00
851	10.104.00.0010.0611.000.0000	FLASS-.60 S Fruit of the Loom T-Shirts	\$100.70	\$0.00
852	10.104.00.0010.0611.000.0000	FLASS-.60 L Fruit of the Loom T-Shirts	\$37.10	\$0.00
853	10.104.00.0010.0611.000.0000	FLASS-.60 M Fruit of the Loom T-Shirts	\$98.05	\$0.00
854	10.104.00.0010.0611.000.0000	Rubber bands	\$50.36	\$0.00
855	10.602.00.2832.0611.000.0000	Background checks 4/27/23	\$20.00	\$0.00

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Line #	Account	Description	Debit	Credit
856	10.300.00.0030.0611.000.0000	REDIFORM MONEY RECEIPT BOOK	\$0.00	\$0.00
857	10.300.00.0030.0611.000.0000	WESTCOTT CLEAR RULER	\$0.00	\$0.00
858	10.300.00.0030.0611.000.0000	POP-UP STICKIE NOTES	\$0.00	\$0.00
859	10.300.00.0030.0611.000.0000	HP 134x BLACK HIGH-YIELD TONER CARTRIDGE	\$82.21	\$0.00
860	10.601.00.2210.0690.000.0000	Red-Confidentail Stamp, 1 1/2" X 2 1/2"	\$27.00	\$0.00
861	10.105.00.2210.0611.000.0002	Post-it super sticky Easel Pad 25 x 30 inches larg	\$0.00	\$0.00
862	10.105.00.2210.0611.000.0002	Post-it super sticky Easel Pad 25x 30 inches large	\$327.74	\$0.00
863	10.103.00.1600.0611.000.0000	World Premier Wall Map	\$98.28	\$0.00
864	10.103.00.1600.0611.000.0000	Apple Magic Mouse	\$0.00	\$0.00
865	10.104.00.2220.0611.000.0000	See attached list from Follett/Titlewave for libra	\$0.00	\$0.00
866	10.104.00.2220.0611.000.0000	Cataloging and processing	\$406.27	\$0.00
867	10.701.00.2650.0424.000.0000	Fert. PN 20-0-0 AMS MRS 50 lb	\$0.00	\$0.00
868	10.602.00.2832.0611.000.0000	Background checks 4/25/23	(\$673.84)	\$0.00
869	10.600.00.2290.0690.000.0000	District TV Account - Recurring (May)	\$16.00	\$0.00
870	10.000.00.0000.8171.000.0000	LAMP F32T8/SPP41/ECO 48" 32W 36/cs	\$77.61	\$0.00
871	10.000.00.0000.8171.000.0000	Microfiber Cloths White-50PK,	\$509.29	\$0.00
872	10.000.00.0000.8171.000.0000	Antiseptic Towelettes BZK 5"x7"	\$75.96	\$0.00
873	10.000.00.0000.8171.000.0000	Gauze Pads - 100 Count, 2" x 2"	\$76.60	\$0.00
874	10.000.00.0000.8171.000.0000	Stainless Steel Cleaner and Polish - 17 Ounce	\$0.00	\$0.00
875	10.000.00.0000.8171.000.0000	CLEANER VOMIT ABSORB	\$0.00	\$0.00
876	10.000.00.0000.8171.000.0000	BUFFER PAD 16" RED	\$0.00	\$0.00
877	10.000.00.0000.8171.000.0000	BUFFER PAD 16" WHITE	\$0.00	\$0.00
878	10.703.00.2530.0611.000.0000	Cordless Leaf Blower,20V Battery	(\$18.48)	\$0.00
879	10.703.00.2530.0611.000.0000	6 Pack Reading Glasses	\$47.99	\$0.00
880	10.000.00.0000.8171.000.0000	Miller EVEO Screen Cleaner Spray	\$12.86	\$0.00
881	10.000.00.0000.8171.000.0000	ALUMINUM FOIL HD 50 SQ FT/RL	\$284.85	\$0.00
882	10.000.00.0000.8171.000.0000	BANDAIDS, 3/4 X 3" BX/100	\$80.60	\$0.00
883	10.000.00.0000.8171.000.0000	Miller EVEO Screen Cleaner Spray	\$113.60	\$0.00
884	10.000.00.0000.8171.000.0000	Finish Floor Vectra 5 gal/box	\$398.79	\$0.00
			\$0.00	\$0.00

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885	10.000.00.0000.8171.000.0000	DEFOAMER ALL PURPOSE	\$0.00	\$0.00
886	10.000.00.0000.8171.000.0000	CLEANER GERMCDL SPRAY ENVY	\$0.00	\$0.00
887	10.000.00.0000.8171.000.0000	POLISH FURNITURE SHINE UP Qt	\$0.00	\$0.00
888	10.000.00.0000.8171.000.0000	Microfiber Cleaning Cloth, Blue (12-Pack)	\$0.00	\$0.00
889	10.000.00.0000.8171.000.0000	Micro Fiber Just Yellow 12/Pk	\$183.27	\$0.00
890	10.000.00.0000.8171.000.0000	Micro Fiber Just Green 12/Pk	\$167.28	\$0.00
891	10.000.00.0000.8171.000.0000	16 in. x 16 in. Premium Microfiber Cloth in Red (1	\$183.27	\$0.00
892	10.000.00.0000.8171.000.0000	CARPET BONNET 20IN Square Scrub	\$37.75	\$0.00
893	10.000.00.0000.8171.000.0000	SHAMPOO FIBERCARE	\$0.00	\$0.00
894	10.000.00.0000.8171.000.0000	MOP FINISH WHITE 18" MICROFIBER FLAT	\$0.00	\$0.00
895	10.000.00.0000.8171.000.0000	DIVERSEY INC RTD Extraction Rinse 1.5 L	\$0.00	\$0.00
896	10.000.00.0000.8171.000.0000	CARPET PRESPRAY PLUS HD 1.5 LTR RTD	\$0.00	\$0.00
897	10.000.00.0000.8171.000.0000	Finish Floor Vectra 5 gal/box	\$413.75	\$0.00
898	10.000.00.0000.8171.000.0000	DEFOAMER ALL PURPOSE	\$57.59	\$0.00
899	10.000.00.0000.8171.000.0000	CLEANER GERMCDL SPRAY ENVY	\$208.86	\$0.00
900	10.000.00.0000.8171.000.0000	POLISH FURNITURE SHINE UP Qt	\$0.00	\$0.00
901	10.000.00.0000.8171.000.0000	Microfiber Cleaning Cloth, Blue (12-Pack)	\$167.28	\$0.00
902	10.000.00.0000.8171.000.0000	Micro Fiber Just Yellow 12/Pk	\$0.00	\$0.00
903	10.000.00.0000.8171.000.0000	Micro Fiber Just Green 12/Pk	\$0.00	\$0.00
904	10.000.00.0000.8171.000.0000	16 in. x 16 in. Premium Microfiber Cloth in Red (1	\$0.00	\$0.00
905	10.000.00.0000.8171.000.0000	CARPET BONNET 20IN Square Scrub	\$75.50	\$0.00
906	10.000.00.0000.8171.000.0000	SHAMPOO FIBERCARE	\$194.85	\$0.00
907	10.000.00.0000.8171.000.0000	MOP FINISH WHITE 18" MICROFIBER FLAT	\$0.00	\$0.00
908	10.000.00.0000.8171.000.0000	DIVERSEY INC RTD Extraction Rinse 1.5 L	\$0.00	\$0.00
909	10.000.00.0000.8171.000.0000	CARPET PRESPRAY PLUS HD 1.5 LTR RTD	\$0.00	\$0.00
910	10.000.00.0000.8171.000.0000	MOP WET 24 OZ RAYON	\$0.00	\$0.00
911	10.000.00.0000.8171.000.0000	TOWEL 8" NATURAL ROLL 6/CS 800' RL ROSE	\$802.50	\$0.00
912	10.000.00.0000.8171.000.0000	BRUSH TOILET 14"	\$14.28	\$0.00
913	10.000.00.0000.8171.000.0000	BLEACH ALL PURPOSE (1GAL)	\$26.25	\$0.00

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914	10 000 00 0000 8171 000 0000	DISHWASHING GEL 155 OZ DW	\$0.00	\$0.00
915	10 000 00 0000 8171 000 0000	FILTER ROLL FG 30" X 240" X 1"	\$140.00	\$0.00
916	10 000 00 0000 8171 000 0000	PAPER TRACING 9 X 12 50/PAD	\$29.32	\$0.00
917	10 000 00 0000 8171 000 0000	Pentel EnerGel RTX Retractable Liquid 6/pk I	\$119.88	\$0.00
918	10 000 00 0000 8171 000 0000	Pentel EnerGel RTX Retractable Liquid 6/pk I	\$119.88	\$0.00
919	10 000 00 0000 8171 000 0000	Pentel EnerGel RTX Retractable Liquid 6/pk I	\$119.88	\$0.00
920	10 000 00 0000 8171 000 0000	Pentel EnerGel RTX Retractable Liquid 6/pk I	\$118.20	\$0.00
921	10 000 00 0000 8171 000 0000	Pentel EnerGel RTX Retractable Liquid 6/pk I	\$119.88	\$0.00
922	10 000 00 0000 8171 000 0000	PAPER TRACING 9 X 12 50/PAD	\$148.08	\$0.00
923	10 000 00 0000 8171 000 0000	PAPER COPY 8.5 X 11 GREEN	\$79.90	\$0.00
924	10 000 00 0000 8171 000 0000	PAPER COPY 8.5 X 11 GREEN	\$79.90	\$0.00
925	10 000 00 0000 8171 000 0000	CANNED AIR 12 oz	\$113.34	\$0.00
926	10 000 00 0000 8171 000 0000	PAPER COPY 8.5 X 11 GOLDENROD	\$79.90	\$0.00
927	10 000 00 0000 8171 000 0000	4 Gallon White Trash Bag,	\$47.92	\$0.00
928	10 000 00 0000 8171 000 0000	ERASER KNEADED LARGE 12/BX	\$74.04	\$0.00
929	10 000 00 0000 8171 000 0000	GLUE STICKS JUMBO	\$113.56	\$0.00
930	10 000 00 0000 8171 000 0000	Paint Tempera, 16 Oz, Violet	\$72.90	\$0.00
931	10 000 00 0000 8171 000 0000	PAINT TMPRA LIQUID TURQUOISE	\$69.48	\$0.00
932	10 000 00 0000 8171 000 0000	PAINT TMPRA LIQUID MAGENTA	\$94.68	\$0.00
933	10 000 00 0000 8171 000 0000	TAPE PACKAGE CLEAR 1 3/4" W/DISPENSER <	\$186.40	\$0.00
934	10 000 00 0000 8171 000 0000	PAINT TEMPERA LIQUID RED	\$40.20	\$0.00
935	10 000 00 0000 8171 000 0000	TWINE WRAPPING	\$74.34	\$0.00
936	10 000 00 0000 8171 000 0000	Pop-Up Watercolors post it Notes, 3" x 3, 6 pads	\$291.36	\$0.00
937	10 000 00 0000 8171 000 0000	PAPER COPY 8.5 X 11 WHITE 20LB 10RM/CS	\$242.45	\$0.00
938	10 000 00 0000 8171 000 0000	PAINT TMPRA LIQUID GREEN	\$40.08	\$0.00
939	10 000 00 0000 8171 000 0000	APPLE JUICE 4.23 FL OZ 8/PKG	\$28.74	\$0.00
940	10 000 00 0000 8171 000 0000	Arrow Liz Admin Spring	\$20.97	\$0.00
941	10 000 00 0000 8171 000 0000	WATER BOTTLED 32/CS-16.90Z	\$13.96	\$0.00
942	10 000 00 0000 8171 000 0000	Dry Erase Markers, Chisel Point, Blue,	\$123.84	\$0.00

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943	10 000 00 0000 8171 000 0000	PAPER ART KRAFT BLACK	\$78.05	\$0.00
944	10 000 00 0000 8171 000 0000	27" USB-C Monitor 19201080	\$2,496.24	\$0.00
945	10 000 00 0000 8171 000 0000	LG 24" 2560x1440 16x9 Monitor	\$1,386.80	\$0.00
946	10 000 00 0000 8171 000 0000	Stereo Audio Cable - AUX Cable	\$39.84	\$0.00
947	10 000 00 0000 8171 000 0000	27" USB-C Monitor 3840x2160	\$1,734.75	\$0.00
948	10 000 00 0000 8171 000 0000	27" USB-C Monitor 3840x2160	\$3,816.45	\$0.00
949	10 000 00 0000 8171 000 0000	27" USB-C Monitor 3840x2160	\$3,816.45	\$0.00
950	10 000 00 0000 8171 000 0000	CUPS PAPER 5 OZ 300	\$121.03	\$0.00
951	10 000 00 0000 8171 000 0000	MARKER DRY ERASE BLACK REFILL VBOARD MASTER	\$64.20	\$0.00
952	10 000 00 0000 8171 000 0000	MARKER DRY ERASE BLUE REFILL VBOARD MASTER	\$51.36	\$0.00
953	10 000 00 0000 8171 000 0000	Arrow Liz Admin Spring	\$29.96	\$0.00
954	10 000 00 0000 8171 000 0000	WATER BOTTLED 32/CS-16.9OZ	\$13.96	\$0.00
955	10 000 00 0000 8171 000 0000	PAINT WATERCOLOR SET W/BRUSH 8 COLOR	\$179.40	\$0.00
956	10 000 00 0000 8171 000 0000	Liz Admin Spring Good H20	\$20.97	\$0.00
957	10 000 00 0000 8171 000 0000	WATER BOTTLED 32/CS-16.9OZ	\$10.47	\$0.00
958	10 000 00 0000 8171 000 0000	Electric Pencil Sharpener	\$195.72	\$0.00
959	10 000 00 0000 8171 000 0000	CARPET PRESPRAY PLUS HD 1.5 LTR RTD	\$376.92	\$0.00
960	10 000 00 0000 8171 000 0000	PIN PUSH ASSORTED COLORS 100/PKG	\$59.64	\$0.00
961	10 000 00 0000 8171 000 0000	CRAYOLA BROAD LINE MARKER CLASSPACK	\$239.92	\$0.00
962	10 000 00 0000 8171 000 0000	STAPLES 1/4" BOSTITCH	\$45.12	\$0.00
963	10 000 00 0000 8171 000 0000	FOLDER 1/5 CUT LTR SZ 155L 100/BX	\$96.60	\$0.00
964	10 000 00 0000 8171 000 0000	CRAFT STICKS 500/BX	\$0.00	\$0.00
965	10 000 00 0000 8171 000 0000	GLOVES VINYL PF X-LARGE 100/BX	\$134.60	\$0.00
966	10 000 00 0000 8171 000 0000	PEN PENTEL ENERGEL BLACK 0.5 12/BX	\$146.88	\$0.00
967	10 000 00 0000 8171 000 0000	Astrobrights Colored Cardstock, 250/ct	\$108.25	\$0.00
968	10 000 00 0000 8171 000 0000	Paint Tempera, 16 Oz, Yellow	\$80.16	\$0.00
969	10 000 00 0000 8171 000 0000	DISPENSER TOILET SEAT COVERS	\$16.32	\$0.00
970	10 000 00 0000 8171 000 0000	PAD EASEL 27X34 1" RULED	\$264.00	\$0.00

El Paso County SD 12-Cheyenne Mountain

Journal Entry

Journal Entry Number **407**

Journal Type: Accounts Payable

Fiscal Year: **2022-2023**

GL Entry Date: **05/11/2023** Memo: **AP POSTING - American Express**

Reference: **Voucher:**

4050

Originator: **163328 ttrunnell**

Created On: **05/11/2023 16:15:14**

Line #	Account	Description	Debit	Credit
971	10 000 00.0000.8171.000 0000	TAPE PACKAGE CLEAR 1 3/4" W/DISPENSER <	\$0.00	\$0.00
972	10 000 00.0000.8171.000 0000	TAPE SCOTCH 3/4 INCH	\$101.46	\$0.00
973	10 000 00.0000.8171.000.0000	MARKER DRY ERASE CHISEL TIP 4 COLOR/SET	\$268.80	\$0.00
974	10 000 00.0000.8171.000 0000	DUSTER FEATHER	\$314.39	\$0.00
975	10 000 00.0000.8171.000 0000	CANNED AIR 12 oz	\$89.40	\$0.00
976	10 000 00.0000.8171.000.0000	GLOVES LEATHER MEDIUM	\$66.00	\$0.00
977	10 000 00.0000.8171.000 0000	GLOVES DIPPED KNIT MED	\$27.00	\$0.00
978	10 000 00.0000.8171.000.0000	Blue Painters Tape 1"x 60yd	\$126.00	\$0.00
979	10 000 00.0000.8171.000.0000	CONTAINER TRASH 32 GAL	\$88.50	\$0.00
980	10 000 00.0000.8171.000 0000	CONTAINER TRASH 55 GAL	\$332.50	\$0.00
981	10 300 00.2690.0611.000 0000	Shimpo Potentometer VL lite - HS	\$113.40	\$0.00
982	10 701 00.2650.0424.000 0000	River rock	\$75.17	\$0.00
983	10 105 00.2620.0431.000 0000	Paint - PVE	\$15.98	\$0.00
984	10 300 00.2620.0611.000 0000	Knee pads - HS	\$44.97	\$0.00
985	10 105 00.2620.0431.000.0000	Paint - PVE	\$9.93	\$0.00
986	10 702.27.2700.0334.000 0000	First aid/CPR	\$14.95	\$0.00
987	10 000 00.0000.7421.000 0000	ACCOUNTS PAYABLE	\$0.00	(\$158,526.38)
988	21 000 00.0000.7421.000 0000	ACCOUNTS PAYABLE	\$0.00	(\$140.38)
989	43 000 00.0000.7421.000 0000	ACCOUNTS PAYABLE	\$0.00	(\$138.60)

El Paso County SD 12-Cheyenne Mountain

Journal Entry Number **407**

Journal Type: Accounts Payable

4050

Journal Entry

Fiscal Year: 2022-2023

GL Entry Date: 05/11/2023

Memo: AP POSTING - American Express

Reference: Voucher:

Originator: 163328 tirunnell

Created On: 05/11/2023 16:15:14

Line # Account

Total Items Printed:

Description	Debit	Credit
989	\$158,805.36	(\$158,805.36)

Master Account Entries

Fund	Debits	Credits
10	158,526.38	(158,526.38)
21	140.38	(140.38)
43	138.60	(138.60)
Totals:	158,805.36	(158,805.36)

End of Report