

Fiscal Year Purchase Order List

Printed: 05/05/2022 10:19:40AM
East Otero School District R-1

P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
2021000003	1000-461-11-0030-0561	AMAZON.COM CREDIT	Yamaha Keyboard Bundle	07/20/21	264.95	0.00	269.95
2021000003	1000-461-11-0030-0561		ESP LTD M-400 Electric Guitar, Black Satin	07/20/21	799.00	0.00	799.00
2021000003	1000-461-11-0030-0561		Positive Grid Spark Guitar Amplifier, Electr	07/20/21	268.99	0.00	268.99
2021000003	1000-461-11-0030-0561		BexGears DIY Electric Guitar Kits For JASS S	07/20/21	109.99	0.00	123.99
2021000004	1000-461-11-0030-0561	Crestline Specialties Inc.	3 Color Setup charge for Backpacks	07/21/21	58.00	0.00	15.30
2021000004	1000-461-11-0030-0561		3 Color Imprint Charge for Backpacks	07/21/21	276.00	0.00	72.79
2021000004	1000-461-11-0030-0561		Shipping & Handling	07/21/21	278.53	0.00	73.45
2021000004	1000-461-11-0030-0561		Stylin' Backpack	07/21/21	1,968.00	0.00	519.00
2021000004	1000-461-11-0030-0561		28 oz Clear View Bottle	07/21/21	344.00	0.00	90.72
2021000004	1000-461-11-0030-0561		2 Color Setup Charge	07/21/21	110.00	0.00	29.01
2021000004	1000-461-11-0030-0561		2 Color Imprint for Bottles	07/21/21	92.00	0.00	24.26
2021000005	1000-461-11-0030-0561	SCHOOL SPECIALTY	gem shape lockedge desk, orange	07/21/21	1,789.68	0.00	1,789.68
2021000005	1000-461-11-0030-0561		gem shape lockedge desk, black	07/21/21	1,789.68	0.00	1,789.68
2021000005	1000-461-11-0030-0561		gem shape lockedge desk, bannister oak	07/21/21	11,632.92	0.00	11,632.92
2021001026	1000-112-11-0010-0642-000	7 MINDSETS ACADEMY LLC	Online Resources and Curriculum - PS	05/11/21	1,666.66	0.00	1,666.66
2021001026	1000-111-11-0010-0642-000		Online Resources and Curriculum - IS	05/11/21	1,666.66	0.00	1,666.66
2021001026	1000-502-11-0030-0642		Online Resources and Curriculum - HS	05/11/21	1,666.68	0.00	1,666.68
2021001027	4300-610-40-4000-0722	AVIRIQ	IAQ Assessment - Space Testing	06/02/21	4,000.00	0.00	4,000.00
2021001027	4300-610-40-4000-0722		IAQ Assessment - Base	06/02/21	10,500.00	0.00	10,500.00
2021001028	1000-610-28-2840-0650-000	COMPUTER INFORMATION CONCEPTS	Annual Peopleware Agreement - July, 21	07/01/21	27,216.00	0.00	27,216.00
2021001028	21-610-31-3100-0500-00-0000		Annual Peopleware Agreement - July, 21	07/01/21	2,756.00	0.00	2,756.00
2021001028	21-610-31-3100-0730-00-0000	BARGREEN ELLINGTON FOOD SERVICE SUPPLY AND DESIGN	New Kitchen Equipment	07/01/21	195,376.59	38,172.65	157,203.94
2021001030	2240-610-19-0060-0610-000-4010	RENAISSANCE	Renaissance Products & Services	07/01/21	(361.08)	0.00	(361.08)
2021001030	2240-610-19-0060-0610-000-4010		Renaissance Products & Services	07/01/21	22,533.00	0.00	22,533.00
2021001031	11000-610-28-2840-0650-000	Applegay	Mobile App Development (one-time)	07/07/21	11,500.00	0.00	11,500.00
2021001031	11000-610-28-2840-0650-000		Early Kick-Off Incentive (one-time)	07/07/21	(4,500.00)	0.00	(4,500.00)
2021001031	11000-610-28-2840-0650-000		Thrillshare (Annual)	07/07/21	10,000.00	0.00	10,000.00
2021001032	4300-610-40-4000-0722	Hellas Construction, Inc.	HS Synthetic Turf - Aggregate Base Change	07/13/21	358,653.00	0.00	324,899.32
2021001033	1000-502-11-0030-0650	EDGENUITY INC	Odysseyware Renewal 21/22	07/13/21	34,750.00	0.00	34,750.00
2021001034	1000-502-26-2620-0430	Stanley Security	Fire & HQ Annual Alarm & Monitoring - HS Pool	07/19/21	528.00	528.00	0.00
2021001034	1000-650-26-2620-0430-000		Panic & HQ Annual Alarm & Monitoring - CO	07/19/21	528.00	528.00	0.00
2021001034	1000-502-26-2620-0430		Panic, Fire, Elev. & HQ Annl. Alarm & Mon-HS	07/19/21	1,392.00	1,392.00	0.00
2021001034	1000-111-26-2600-0430		Panic, Fire, Elev. & HQ Annl. Alarm & Mont-IS	07/19/21	1,392.00	1,392.00	0.00
2021001034	1000-502-26-2620-0430		Panic, Fire & HQ Annual Alarm & Monitor - TTA	07/19/21	984.00	984.00	0.00

Specialized Data Systems, Inc.

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202100103	1000-620-33-3300-0430-000	NORCON OF NEW MEXICO	Bleacher Inspection, Main & RH Flex Row Latch	07/20/21	2,265.00	0.00	2,265.00
202100103	2200-610-11-0000-0600-000-4425	AssetGenie, Inc.	Chromebook Chargers - HP X360 11 G2-EE	07/21/21	6,300.00	0.00	6,300.00
2021111622	1000-111-11-0010-0640-000-3259	McGraw Hill LLC	Reading Wonders 2020 - Grades 3, 4, 5 & 6	05/27/21	34,290.70	0.00	34,290.70
2021111622	1000-111-11-0010-0640-000		Reading Wonders 2020 - Grades 3, 4, 5 & 6	05/27/21	76,658.20	0.00	76,844.22
2021112070	1000-112-22-2222-0640-000	PERMABOUND	The Campout Challenge	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Good Night, Owl!	05/24/21	20.28	0.00	17.79
2021112070	1000-112-22-2222-0640-000		Fix This Mess	05/24/21	13.62	0.00	11.95
2021112070	1000-112-22-2222-0640-000		Dolphins	05/24/21	14.31	0.00	12.55
2021112070	1000-112-22-2222-0640-000		The Dinky Donkey	05/24/21	13.62	0.00	11.95
2021112070	1000-112-22-2222-0640-000		Climb, Koala!	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Addition Annie	05/24/21	11.03	0.00	9.67
2021112070	1000-112-22-2222-0640-000		Chopsticks	05/24/21	20.28	0.00	17.79
2021112070	1000-112-22-2222-0640-000		Chickens to the Rescue	05/24/21	21.98	0.00	19.28
2021112070	1000-112-22-2222-0640-000		Chez Nancy	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Charlie the Ranch Dog	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Charlie and the Christmas Kitty	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Camp Babymouse	05/24/21	12.62	0.00	11.07
2021112070	1000-112-22-2222-0640-000		Caterina and the Perfect Party	05/24/21	12.16	0.00	10.67
2021112070	1000-112-22-2222-0640-000		Can I Be Your Dog?	05/24/21	20.28	0.00	17.79
2021112070	1000-112-22-2222-0640-000		Can You Tell a Cheetah from a Leopard	05/24/21	14.47	0.00	12.69
2021112070	1000-112-22-2222-0640-000		Carrot and Pea: An Unlikely Friendship	05/24/21	20.28	0.00	17.79
2021112070	1000-112-22-2222-0640-000		The Grinny Granny Donkey	05/24/21	13.62	0.00	11.95
2021112070	1000-112-22-2222-0640-000		The Case of the Big Fish	05/24/21	16.48	0.00	14.46
2021112070	1000-112-22-2222-0640-000		The Case of the Missing Donut	05/24/21	12.16	0.00	10.71
2021112070	1000-112-22-2222-0640-000		Castaways!	05/24/21	10.22	0.00	8.96
2021112070	1000-112-22-2222-0640-000		Caterina and the Lemonade Stand	05/24/21	12.16	0.00	10.67
2021112070	1000-112-22-2222-0640-000		Charlie Plays Ball	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Charlie Goes to School	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Charlie and the New Baby	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Pinkalicious and the Merminnies	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		All About Bears	05/24/21	11.07	0.00	9.71

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2021112070	1000-112-22-2222-0640-000	PERMABOUND	African Elephants	05/24/21	14.31	0.00	12.55
2021112070	1000-112-22-2222-0640-000		Alligators	05/24/21	13.75	0.00	12.06
2021112070	1000-112-22-2222-0640-000		Allosaurus	05/24/21	13.75	0.00	12.06
2021112070	1000-112-22-2222-0640-000		American Bison	05/24/21	14.31	0.00	12.55
2021112070	1000-112-22-2222-0640-000		We Found a Hat	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Valensteins	05/24/21	20.28	0.00	17.79
2021112070	1000-112-22-2222-0640-000		Tiana's Winter Treats	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Slither, Snake	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Sleep, Bear!	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Show Me the Bunny	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Johnny Appleseed: My Story	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Reindeer	05/24/21	14.31	0.00	12.55
2021112070	1000-112-22-2222-0640-000		Hello, Penguin	05/24/21	10.07	0.00	8.83
2021112070	1000-112-22-2222-0640-000		Noodleheads Find Something Fishy	05/24/21	12.77	0.00	11.20
2021112070	1000-112-22-2222-0640-000		A New Friend for Sparkle	05/24/21	20.28	0.00	17.79
2021112070	1000-112-22-2222-0640-000		Little Red	05/24/21	20.24	0.00	17.75
2021112070	1000-112-22-2222-0640-000		Little Lost Dolphin	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Bugs	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		The Last Kids on Earth Set	05/24/21	123.06	0.00	107.94
2021112070	1000-112-22-2222-0640-000		By Mouse and Frog	05/24/21	14.19	0.00	12.45
2021112070	1000-112-22-2222-0640-000		Johnny Appleseed	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Johnny Appleseed	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		How to Catch a Yeti	05/24/21	9.34	0.00	8.19
2021112070	1000-112-22-2222-0640-000		How to Catch a Snowman	05/24/21	9.34	0.00	8.19
2021112070	1000-112-22-2222-0640-000		Reptile Rumble	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Aaron Loves Apples and Pumpkin	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		The Berenstain Bears out West	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Bufferflies	05/24/21	14.31	0.00	12.55
2021112070	1000-112-22-2222-0640-000		The Berenstain Bears and the Shaggy Little Po	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		The Berenstain Bears and the Baby Chipmunk	05/24/21	10.22	0.00	8.96
2021112070	1000-112-22-2222-0640-000		The Berenstain Bears Respect Each Other	05/24/21	11.07	0.00	9.71

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2021112070	1000-112-22-2222-0640-000	PERMABOUND	The Berenstain Bears and then Kind Club	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Bee Detective	05/24/21	10.02	0.00	8.79
2021112070	1000-112-22-2222-0640-000		Beauty and the Beast	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		The Bear Report	05/24/21	21.09	0.00	18.50
2021112070	1000-112-22-2222-0640-000		Bear Cubs	05/24/21	13.75	0.00	12.06
2021112070	1000-112-22-2222-0640-000		The Bear Ate Your Sandwich	05/24/21	13.47	0.00	11.82
2021112070	1000-112-22-2222-0640-000		Be a Friend	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Buzz, Bee	05/24/21	10.22	0.00	8.96
2021112070	1000-112-22-2222-0640-000		Accident!	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Animal Mothers Babies	05/24/21	12.77	0.00	11.20
2021112070	1000-112-22-2222-0640-000		Aaron Is a Good Sport	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Be Kind	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Bathtime for Biscuit	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		The Baseball Team from Black Lagoon	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Barnaby Dell	05/24/21	6.81	0.00	5.97
2021112070	1000-112-22-2222-0640-000		Barn Storm	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Back to Bed, Ed!	05/24/21	13.58	0.00	11.91
2021112070	1000-112-22-2222-0640-000		At Home on the Montain	05/24/21	12.77	0.00	11.20
2021112070	1000-112-22-2222-0640-000		Are You Ready to Play Outside?	05/24/21	14.33	0.00	12.57
2021112070	1000-112-22-2222-0640-000		Annie Was Warned	05/24/21	13.62	0.00	11.95
2021112070	1000-112-22-2222-0640-000		Aaron Is Cool	05/24/21	10.22	0.00	8.96
2021112070	1000-112-22-2222-0640-000		Animals Work	05/24/21	13.62	0.00	11.95
2021112070	1000-112-22-2222-0640-000		Be Quiet!	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		The Big Fib	05/24/21	13.62	0.00	11.95
2021112070	1000-112-22-2222-0640-000		A Butterfly Grows	05/24/21	7.15	0.00	6.27
2021112070	1000-112-22-2222-0640-000		Bugs, Beetles, and Butterflies	05/24/21	6.13	0.00	5.38
2021112070	1000-112-22-2222-0640-000		Bug Dance	05/24/21	8.34	0.00	7.32
2021112070	1000-112-22-2222-0640-000		The Box Turtle	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Boss for a Day	05/24/21	6.64	0.00	5.82
2021112070	1000-112-22-2222-0640-000		Bones	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Blue Vs. Yellow	05/24/21	21.13	0.00	18.53

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2021112070	1000-112-22-2222-0640-000	PERMABOUND	Blue Chicken	05/24/21	19.43	0.00	17.04
2021112070	1000-112-22-2222-0640-000		Blackout	05/24/21	21.13	0.00	18.53
2021112070	1000-112-22-2222-0640-000		Bitsy Bee Goes to School	05/24/21	6.13	0.00	5.38
2021112070	1000-112-22-2222-0640-000		The Berenstain Bears at the Aquarium	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Big Heart: A Valentine's Day Tale	05/24/21	11.07	0.00	9.71
2021112070	1000-112-22-2222-0640-000		Best Frnts in the Who Universe	05/24/21	20.28	0.00	17.79
2021112070	1000-112-22-2222-0640-000		The Best Book to Read	05/24/21	13.62	0.00	11.95
2021112070	1000-112-22-2222-0640-000		Birds from Head to Tail	05/24/21	13.75	0.00	12.06
2021112070	1000-112-22-2222-0640-000		Best Reading Buddies	05/24/21	10.22	0.00	8.96
2021112071	1000-112-11-0010-0640-000	McGraw Hill LLC	Reading Wonders 2020 - Grades K, 1 & 2	05/27/21	93,235.15	4,374.22	88,860.93
2021112071	1000-112-11-0010-0640-000-3259		Reading Wonders 2020 - Grades K, 1 & 2	05/27/21	34,290.71	0.00	34,290.71
2021112072	1000-112-11-0010-0610-000	AMAZON.COM CREDIT	See Attached	06/10/21	1,518.52	0.00	1,411.08
2021112073	1000-112-11-0010-0640-000-3206	TEACHING STRATEGIES, LLC	GOLD Online Assessment Portfolios	06/15/21	1,149.50	0.00	1,149.50
2021112073	1000-112-11-0010-0640-000-3206		GOLD Colorado Bundle	06/15/21	0.00	0.00	0.00
2021112073	1000-112-11-0010-0640-000-3206		GOLD Archives	06/15/21	0.00	0.00	0.00
2021112073	1000-112-11-0010-0640-000-3206		Free Shipping	06/15/21	0.00	0.00	0.00
2021610020	1000-650-23-2321-0653-000	Bluum	AVE Charging Cart	07/07/21	22,980.00	0.00	22,980.00
2021610021	1000-650-23-2321-0653-000	Bluum	MAXcases Shield Extreme for Chromebook Tablet	07/07/21	3,420.00	0.00	3,420.00
2021610021	1000-650-23-2321-0653-000		Chromebook Tablets	07/07/21	37,080.00	0.00	37,080.00
2021610021	1000-650-23-2321-0653-000		Chrome Management Console	07/07/21	3,720.00	0.00	3,720.00
2021610022	1000-650-23-2321-0653-000	Bluum	CDI Compters GoGuardian Suite, 1 yr.	07/07/21	13,079.00	0.00	13,079.00
2021610023	1000-650-23-2321-0653-000	Bluum	Chrome Education Upgrade Perpetual LIC	07/07/21	1,860.00	0.00	1,860.00
2021610023	1000-650-23-2321-0653-000		HP Chromebook Touchscreen Chromebooks	07/07/21	20,340.00	0.00	20,340.00
2021610024	1000-650-23-2321-0653-000	Bluum	Chrome Management Console	07/07/21	16,120.00	0.00	16,120.00
2021610024	1000-650-23-2321-0653-000		HP Chromebook 11A G8	07/07/21	129,480.00	0.00	129,480.00
2021710005	4300-610-40-4000-0722	Barbizon Light	see attached quote	05/25/21	6,511.00	0.00	6,511.00
2021710010	1000-502-11-1000-0610	DONALDSON COMPANY INC.	see attached quote	06/03/21	3,778.00	0.00	3,778.00
2021710011	1000-710-26-2600-0500-000	LYLE & SONS PLUMB. & HEATG.	Electrical Work at Bus Barn	06/15/21	48,750.00	26,417.84	22,332.16
2022000001	1000-620-33-3300-0430-000	JERRY GONZALES	TTA - Painting Building (Remaining Bal.)	06/28/21	11,476.00	0.00	11,476.00
2022000002	1000-461-11-0030-0642	QUILL CORPORATION	TOPS Prism Notepad 5x8 narrow ruled	08/10/21	17.01	0.00	16.01
2022000002	1000-461-11-0030-0642		Pentel R.S.V.P. Ballpoint Pens, Fine Point, B	08/10/21	29.84	0.00	28.08
2022000002	1000-461-11-0030-0642		Quill std series legal pad 8.5x11 wide rule c	08/10/21	6.69	0.00	6.30

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20220000002	1000-461-11-0030-0642	QUILL CORPORATION	Sharpie Perm Marker Fine Tip, asst DZ	08/10/21	6.71	0.00	6.31
20220000002	1000-461-11-0030-0642		Post it Pop up notes dispenser for 3x3 notes,	08/10/21	19.58	0.00	18.43
20220000002	1000-461-11-0030-0642		Roylco Global Village Craft Paper asst design	08/10/21	17.42	0.00	17.28
20220000002	1000-461-11-0030-0642		Bic Wite out quick dry correction fluid	08/10/21	11.13	0.00	10.47
20220000002	1000-461-11-0030-0642		Trured telesstand mesh phone stand for deskto	08/10/21	13.94	0.00	13.12
20220000002	1000-461-11-0030-0642		Trured 13 compartment drawer organizer	08/10/21	9.37	0.00	9.34
20220000002	1000-461-11-0030-0642		Quill Drawer Tray Organizer	08/10/21	3.89	0.00	3.66
20220000002	1000-461-11-0030-0642		Trured unbreakable 3 pkt plastic letter wall	08/10/21	12.69	0.00	11.94
20220000002	1000-461-11-0030-0642		Quill asst small/md binder clips, blk 60/pk	08/10/21	5.79	0.00	5.45
20220000002	1000-461-11-0030-0642		Roylco African Textile Craft Paper	08/10/21	15.58	0.00	15.45
20220000002	1000-461-11-0030-0642		Bic wite out EZ correction tape white	08/10/21	11.14	0.00	10.48
20220000002	1000-461-11-0030-0642		Quill File Folders Letter Manilla 100/box	08/10/21	8.58	0.00	8.07
20220000002	1000-461-11-0030-0642		Roylco Creatures and Animals Craft Paper	08/10/21	13.77	1.00	12.66
20220000002	1000-461-11-0030-0642		Pentel R.S.V.P. Ballpoint Pens, Fine Point, B	08/10/21	29.84	0.00	28.08
20220000002	1000-461-11-0030-0642		Expo Dry Erase Marker, Chisel Pt Asst Colors	08/10/21	20.90	0.00	20.67
20220000002	1000-461-11-0030-0642		quill file folders asst tabs 100/box	08/10/21	26.18	0.00	24.64
20220000002	1000-461-11-0030-0642		Tru Red Reinforced Hanging file folders	08/10/21	12.28	0.00	11.56
20220000002	1000-461-11-0030-0642		Quill desktop full strip stapler, metallic bl	08/10/21	20.84	0.00	19.61
20220000002	1000-461-11-0030-0642		Scotch Desktop tape dispenser	08/10/21	20.88	0.00	19.65
20220000002	1000-461-11-0030-0642		Scotch Magic Tape refill, invisible write	08/10/21	43.15	0.00	40.61
20220000002	1000-461-11-0030-0642		quill 8 in stainless steel scissors blue	08/10/21	3.16	0.00	2.97
20220000002	1000-461-11-0030-0642		Staedtler wooden pencils no 2 med lead	08/10/21	15.90	0.00	14.96
20220000002	1000-461-11-0030-0642		x-Acto mighty Mite Electric pencil sharpener	08/10/21	54.32	0.00	51.12
20220000002	1000-461-11-0030-0642		Duracell copper top AA alkaline batteries	08/10/21	29.99	0.00	28.22
20220000002	1000-461-11-0030-0642		Quill Gold Signature Prem Series Legal Pad	08/10/21	18.92	0.00	18.71
20220000002	1000-461-11-0030-0642		Spectra Deluxe Bleeding Art Tissue asst Color	08/10/21	18.90	0.00	18.90
20220000002	1000-461-11-0030-0642		Academic 22" x 17" Monthly Calendar	08/10/21	15.42	0.00	14.51
20220000002	1000-461-11-0030-0642		Oxford 2 pkt folders w/fasteners asst colors	08/10/21	58.09	0.00	57.62
20220000002	1000-461-11-0030-0642		Academic Desk Pad Calendar, Day Designer	08/10/21	39.81	0.00	37.46
20220000002	1000-461-11-0030-0642		Roylco Native Amaerican Craft Paper 8.5x11	08/10/21	16.08	0.00	15.95
20220000002	1000-461-11-0030-0642		Quill Brand #10 Business Envelope, 4 1/2" x 9	08/10/21	13.95	0.00	13.13
20220000002	1000-461-11-0030-0642		Shizen Design Handmade Paper, 11" x 15", 1lb.	08/10/21	15.18	0.00	15.18

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2022000002	1000-461-11-0030-0642	QUILL CORPORATION	Astrobrights Vintage Cardstock Paper, 65 lbs,	08/10/21	22.16	0.00	20.85
2022000002	1000-461-11-0030-0642		Astrobrights Cardstock Paper, 65 Lbs., 8.5" x	08/10/21	33.68	0.00	31.69
2022000002	1000-461-11-0030-0642		Exact Index Cardstock Paper, 110 lbs, 8.5" x	08/10/21	20.82	0.00	20.59
2022000002	1000-461-11-0030-0642		Sharpie Permanent Marker, Fine Tip, Black	08/10/21	43.38	0.00	40.82
2022000002	1000-461-11-0030-0642		Sharpie Color Burst Permanent Marker, Fine Ti	08/10/21	44.97	0.00	42.32
2022000002	1000-461-11-0030-0642		Sharpie Permanent Marker, Fine Tip, Assorted	08/10/21	44.31	0.00	41.70
2022000002	1000-461-11-0030-0642		Elmer's Washable School Glue, White, 1 Gallon	08/10/21	43.14	0.00	40.60
2022000002	1000-461-11-0030-0642		Intertape® Duct Tape, Grey, 2"w x 60 yds	08/10/21	5.98	0.00	5.63
2022000002	1000-461-11-0030-0642		Quill Brand® Jumbo Paper Clips, 1000 Count, 1	08/10/21	5.90	0.00	5.55
2022000002	1000-461-11-0030-0642		Quill Brand® Ideal #2 Small Butterfly Clips,	08/10/21	11.24	0.00	10.58
2022000002	1000-461-11-0030-0642		Logitech M187 Mini Wireless Optical Mouse, BI	08/10/21	53.16	0.00	50.03
2022000002	1000-461-11-0030-0642		Sharpie S-Gel Retractable Gel Pen, Fine Point	08/10/21	14.10	0.00	13.27
2022000002	1000-461-11-0030-0642		Sharpie S-Gel Retractable Gel Pen, Fine Point	08/10/21	14.10	0.00	14.06
2022000002	1000-461-11-0030-0642		Sharpie Permanent Marker, Ultra Fine Tip, Bla	08/10/21	26.19	0.00	24.65
2022000003	1000-461-11-0030-0610	AMAZON.COM CREDIT	MIFOGUE 45Pcs guitar Repairing Maintenance	08/31/21	35.99	0.00	35.77
2022000003	1000-461-11-0030-0610		Eastvolt wet dry cleaner 5 gallon 5.5peak HP	08/31/21	65.90	0.00	65.49
2022000003	1000-461-11-0030-0610		17 Pieces Guitar luthier tools set	08/31/21	35.99	0.00	35.77
2022000003	1000-461-11-0030-0610		musiclily basic 25cm double headed hammer	08/31/21	9.60	0.00	9.54
2022000004	1000-461-11-0030-0642	AMAZON.COM CREDIT	electronic violin MIRIO white full size 4/4	09/23/21	92.99	0.00	93.62
2022000004	1000-461-11-0030-0642		dymo LM21D Desktop kit case	09/23/21	51.99	0.00	52.34
2022000004	1000-461-11-0030-0642		maeline bulk earbuds 3.5 mm headphone	09/23/21	69.00	0.00	69.47
2022000004	1000-461-11-0030-0642		freshworld compatible take replacement	09/23/21	7.99	0.00	8.04
2022000004	1000-461-11-0030-0642		acoustic electric cutaway guitar 4/4 sclave 41	09/23/21	323.98	0.00	326.17
2022000004	1000-461-11-0030-0642		electronic violin MIRIO black full size 4/4	09/23/21	95.99	0.00	96.64
2022000004	1000-461-11-0030-0642		guitar neck rest, guitar neck cradle eco cork	09/23/21	16.99	0.00	17.10
2022000005	1000-461-11-0030-0561	AMAZON.COM CREDIT	gosports plastic corn pellets, 8lb bulk	10/04/21	119.94	119.94	0.00
2022000006	1000-461-11-0030-0642	Rocky Mountain Clay	500lb bizbod paper clay highfire	12/08/21	240.00	0.00	335.00
2022000007	1000-461-11-0030-0730	AMAZON.COM CREDIT	Martin Guitar Classical M260, Nylon Normal Te	01/31/22	11.98	0.00	12.11
2022000007	1000-461-11-0030-0730		Hosa CMP-305 3.5 mm TS to 1/4" TS Mono Interc	01/31/22	12.50	0.00	12.64
2022000007	1000-461-11-0030-0730		ACOUSTIC GUITAR STRINGS 3-PACK - 11-52 GAUGE	01/31/22	33.98	0.00	34.35
2022000007	1000-461-11-0030-0730		On Stage XCG4 Velveteen Padded Tubular Guitar	01/31/22	39.95	0.00	40.39

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2022000007	1000-461-11-0030-0730	AMAZON.COM CREDIT	DR Strings Bass Strings, Black Beauties - Ext	01/31/22	45.90	0.00	46.41
2022000007	1000-461-11-0030-0730		ernie ball super slinky	01/31/22	34.99	0.00	35.37
2022000007	1000-461-11-0030-0730		electric guitar strin	01/31/22	9.99	0.00	10.10
2022000007	1000-461-11-0030-0730		Haney 100 Pcs Guitar Picks Variety, Colroful	01/31/22	6.99	0.00	7.07
2022000007	1000-461-11-0030-0730		Cridoz 6 Rolls 1/8	01/31/22	35.99	0.00	35.98
2022000007	2200-461-29-2100-0600-000-4424	AMAZON.COM CREDIT	Whiteboard Tape Thin White microphone stand 2 pack,	02/21/22	599.99	0.00	599.90
2022000007	2200-461-29-2100-0600-000-4424		ohuhu tripod boom mi Complete Professional 2000	02/21/22	172.00	0.00	170.10
2022000007	1000-461-11-0030-0561	AMAZON.COM CREDIT	Watts PA System 6	03/03/22	99.98	99.98	0.00
2022000007	1000-461-11-0030-0561		Mikasa VBN-2 Competition Volleyball Net , 32	03/03/22	125.94	125.94	0.00
2022000007	1000-461-11-0030-0561		Champion Sports Tempered Steel Badminton Rack	03/03/22	179.96	179.96	0.00
2022000007	1000-461-11-0030-0561		WILSON NCAA Outdoor Basketballs - 29.5", 28.5	03/03/22	69.98	69.98	0.00
2022000007	1000-461-11-0030-0561		Franklin Sports Disc Golf Basket - Portable D	03/03/22	215.64	215.64	0.00
2022000007	1000-461-11-0030-0561		Kan Jam Original Disc Throwing Game - Great f	03/03/22	33.98	33.98	0.00
2022000007	1000-461-11-0030-0561		Tachikara Institutional Quality Composite Lea	03/03/22	59.98	59.98	0.00
2022000007	1000-461-11-0030-0561		Franklin Sports Thrown Down Baseball Bases wi	03/03/22	15.99	15.99	0.00
2022000007	1000-461-11-0030-0561		Ortiz34 Graffiti Plastic Bat & Ball Homerun S	03/03/22	15.99	15.99	0.00
2022000007	1000-461-11-0030-0561		Baseball Practice Balls, Limited Flight Hollo	03/03/22	15.99	15.99	0.00
2022000007	1000-461-11-0030-0561		HIRALIY 24 Pack Nylon Badminton Shuttlecocks	03/03/22	41.79	41.79	0.00
2022000007	1000-461-11-0030-0561		Champion Sports Rhino Skin Special Playground	03/03/22	55.16	55.16	0.00
2022000007	1000-461-11-0030-0561		Tachikara STBR Rubber Tetherball , Yellow	03/03/22	55.99	55.99	0.00
2022000007	1000-461-11-0030-0561		Sportime BigRedBase with Casters - 1478910	03/03/22	65.67	65.67	0.00
2022000007	1000-461-11-0030-0561		Sportime Tall Post	03/03/22	7.49	7.49	0.00
2022000007	1000-461-11-0030-0561		ORGPET 5pcs 3.5" Inch by 1/2-Inch Round Stee	03/03/22	31.99	31.99	0.00
2022000007	1000-461-11-0030-0561		RDX Weight Lifting Belt Gym Fitness, Cowhide	03/03/22	29.98	29.98	0.00
2022000007	1000-461-11-0030-0561		Barbell Pad Squat Pad for Squats, Lunges and	03/03/22	39.98	39.98	0.00
2022000007	1000-461-11-0030-0561		Premium Weather Resistant Duckcloth Cornhole	03/03/22	98.98	98.98	0.00
2022000007	1000-461-11-0030-0561		Franklin Sports Bocce Ball Set — 8 All Weathe	03/03/22	32.99	32.99	0.00
2022000007	1000-461-11-0030-0561		Electric Ball Pump, Smart Air Pump Portable Fa	03/03/22	25.28	25.28	0.00
2022000007	1000-461-11-0030-0561		Laptop Stand Adjustable Laptop Computer Stand	03/03/22	49.33	0.00	39.66
2022000007	1000-461-11-0030-0561		Champion Sports Rhino Skin Basic Dodgeball Se	03/03/22	39.95	39.95	0.00
2022000007	1000-461-11-0030-0561		Jump Rope, Tangle-Free Rapid Speed Jumping R	03/03/22	149.97	149.97	0.00
2022000007	1000-461-11-0030-0561		Niupipo Pickleball Paddles	03/09/22	16.99	16.99	0.00
2022000010	1000-461-11-0030-0653	AMAZON.COM CREDIT	DOMICA 220 GPH Ultra Quiet Fountain Pump, Sma	03/09/22	299.00	299.00	0.00
2022000010	1000-461-11-0030-0642		Alesis Drums Turbo Mesh Kit – Electric Drum S				

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202200001C	1000-461-11-0030-0653	AMAZON.COM CREDIT	BN-LINK 8 Outlet Surge Protector with Mechan	03/09/22	22.99	22.99	0.00
2022000011	1000-461-11-0030-0610	AMAZON.COM CREDIT	Ultimate Office AdjustaView 10-Pocket Desk Re	03/31/22	59.39	59.39	0.00
2022000011	1000-461-11-0030-0610		Graduation Honor Cord - BLACK/ORANGE/WHITE -	03/31/22	209.40	209.40	0.00
2022000011	1000-461-11-0030-0610		SimpleHouseware Mesh Ventilated Adjustable La	03/31/22	13.97	13.97	0.00
2022000012	1000-461-11-0030-0561	JONES SCHOOL SUPPLY CO	art lapel pin	04/21/22	159.00	159.00	0.00
2022000012	1000-461-11-0030-0561		Music note paw lapel pin	04/21/22	159.00	159.00	0.00
2022000012	1000-461-11-0030-0561		star bronze chenille pin	04/21/22	59.00	59.00	0.00
2022000012	1000-461-11-0030-0561		paw gold and black lapel pin	04/21/22	198.75	198.75	0.00
2022000012	1000-461-11-0030-0561		orange border on white parchtone paper	04/21/22	63.00	63.00	0.00
2022001005	4300-610-40-4000-0730	Best Buy Automotive Equipment	Shipping and Handling	07/22/21	3,150.00	0.00	3,150.00
2022001005	4300-610-40-4000-0730		Atlas Battery Powered Mobile Column Lift	07/22/21	26,680.00	0.00	26,680.00
2022001004	4300-610-40-4000-0732	MC CANDLESS TRUCK CENTER LLC	2023 Integrated CE S Bus (PB105)	07/26/21	98,131.00	0.00	98,131.00
2022001005	1000-112-11-0010-0640-000-3259	McGraw Hill LLC	Reading Wonderworks Classroom 6 yr. Sub - 2nd	07/27/21	3,697.98	60.47	3,637.51
2022001005	1000-111-11-0010-0640-000-3259		Reading Wonders Student Workspace 6 yr - 5th	07/27/21	7,227.00	0.00	7,227.00
2022001005	1000-111-11-0010-0640-000-3259		Reading Wonderworks Classroom 6 yr sub. - 5th	07/27/21	5,175.00	0.00	5,175.00
2022001005	1000-111-11-0010-0640-000-3259		Reading Wonders Student Workspace 6 yr - 4th	07/27/21	7,227.00	0.00	7,227.00
2022001005	1000-111-11-0010-0640-000-3259		Reading Wonders Student Workspace 6 yr - 3rd	07/27/21	7,227.00	0.00	7,227.00
2022001005	1000-111-11-0010-0640-000-3259		Reading Wonderworks Classroom 6 yr sub. - 4th	07/27/21	5,175.00	0.00	5,175.00
2022001005	1000-112-11-0010-0640-000-3259		Reading Wonders Student Workspace 6 yr - 1st	07/27/21	3,330.00	0.00	3,330.00
2022001005	1000-111-11-0010-0640-000-3259		Reading Wonderworks Classroom 6 yr sub. - 3rd	07/27/21	5,546.97	90.71	5,456.26
2022001005	1000-111-11-0010-0640-000-3259		Reading Wonderworks Classroom 6 yr sub. - 6th	07/27/21	5,175.00	0.00	5,175.00
2022001005	1000-112-11-0010-0640-000-3259		Reading Wonderworks Classroom 6 yr Sub. - 1st	07/27/21	2,599.98	0.00	2,599.98
2022001005	1000-111-11-0010-0640-000-3259		Reading Wonders Student Workspace 6 yr - 6th	07/27/21	7,227.00	0.00	7,227.00
2022001005	1000-112-11-0010-0640-000-3259		Reading Wonderworks classroom 6 yr sub. - K	07/27/21	2,599.98	904.90	1,695.08
2022001005	1000-112-11-0010-0640-000-3259		Reading Wonders Student Workspace 6 yr. - K	07/27/21	3,330.00	0.00	3,330.00
2022001005	1000-111-11-0010-0640-000-3259		Shipping and Handling	07/27/21	1,699.57	986.42	713.15
2022001005	1000-112-11-0010-0640-000-3259		Shipping and Handling	07/27/21	1,699.56	8.34	1,691.22
2022001005	1000-112-11-0010-0640-000-3259		Reading Wonders Student Workspace 6 yr - 2nd	07/27/21	7,227.00	0.00	7,227.00
2022001006	1000-111-11-0010-0650-000	LEARNING.COM	Digital Literacy Curriculum	08/02/21	3,895.00	0.00	3,895.00
2022001007	1000-610-33-3300-0500-000	The Great Body Shop	Teacher's Guide & Student Issues (K - 6th)	08/03/21	5,810.00	0.00	6,681.50
2022001008	1000-650-23-2321-0610-000	EIDBADGES.COM	Vertical Top Load Card Holder	08/11/21	58.00	0.00	62.27
2022001008	1000-650-23-2321-0610-000		Custom Printed Lanyards - Black	08/11/21	269.00	0.00	288.81
2022001008	1000-610-28-2840-0610-000	ALLIANCE TAG	Alliance Aluminum Asset Tags	08/30/21	1,362.11	0.00	1,399.59

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202200101C	1000-610-28-2840-0734-000	DELL INC	XPS 15 9510	09/14/21	2,783.92	0.00	2,754.31
202200101C	1000-610-28-2840-0734-000		STM Myth - Laptop Sleeve - 15 in.	09/14/21	48.56	0.00	48.05
202200101C	1000-610-28-2840-0734-000		XPS 15 9500	09/14/21	1,350.99	0.00	1,336.62
202200101C	1000-610-28-2840-0734-000		Shipping	09/14/21	44.97	0.00	44.49
2022001011	1000-610-28-2840-0734-000	DELL INC	Dell Dock - WD19S Power Supply	09/14/21	209.09	0.00	209.09
2022001011	1000-610-28-2840-0734-000		Dell Gaming Backpack	09/14/21	39.05	0.00	39.05
2022001011	1000-610-28-2840-0734-000		XPS 17 9710	09/14/21	3,268.78	0.00	3,268.78
2022001012	1000-650-23-2321-0653-000	DELL INC	Dell Latitude 3510 - CO Staff Laptops	09/14/21	1,515.60	1,515.60	0.00
2022001013	1000-720-27-2740-0650-000	Transfinder	Transfinder Software System - See Attached	09/20/21	11,995.00	0.00	11,995.00
2022001014	4300-610-40-4000-0732	MC CANDLESS TRUCK CENTER LLC	2023 Integrated CE S Bus (PB105)	09/20/21	98,823.01	0.00	98,823.01
2022001015	2200-610-11-0000-0300-000-4425	Willow Tree Counseling	Contracted Amount for School Clinician	09/20/21	33,000.00	0.00	33,000.00
2022001016	1000-710-26-2600-0610-000	CARROT-TOP INDUSTRIES	Patriarch Polyester American Flag 5' X 8'	09/22/21	354.95	0.00	375.09
2022001017	22-610-19-0030-0320-000-4424	DELL INC	Dell UltraSharp Curved Monitor	09/30/21	1,090.93	0.00	1,090.93
2022001017	22-610-19-0030-0320-000-4424		OptiPlex 5090 Micro	09/30/21	658.76	0.00	658.76
2022001017	22-610-19-0030-0320-000-4424		Dell Curved Monitor	09/30/21	1,903.96	0.00	1,903.96
2022001018	1000-502-22-2222-0640-000-3207	COLORADO LIBRARY CONSORTIUM SYSTEM	EBSCO K-12 School Package	10/07/21	545.00	545.00	0.00
2022001018	1000-502-22-2222-0640-000-3207		Payment Discount	10/07/21	(16.35)	(16.35)	0.00
2022001018	22-610-19-0030-0320-000-4424	DELL INC	Dell Ultra Sharp Monitor	10/13/21	799.23	0.00	799.23
2022001018	22-610-19-0030-0320-000-4424		Dell Curved Monitor	10/13/21	2,855.94	0.00	2,855.94
2022001018	22-610-19-0030-0320-000-4424		Dell Thunderbolt Dock	10/13/21	453.52	0.00	453.52
202200102C	1000-610-11-0030-0653-000-3900	DELL INC	PowerEdge R940xa	10/13/21	55,747.46	0.00	55,747.46
2022001021	1000-650-23-2321-0590-000	ROCKY MOUNTAIN MICROFILM	Upgrade for PaperVision - 1 Year	10/21/21	3,100.00	0.00	3,100.00
2022001022	1000-650-23-2321-0653-000	DELL INC	Precision 3650 Tower	10/25/21	1,569.57	0.00	1,569.57
2022001022	1000-650-23-2321-0653-000		OptiPlex 7090 Micro	10/25/21	727.35	0.00	727.35
2022001023	1000-112-11-0010-0610-000	TEACHERS SYNERGY LLC	Processing Fee	11/04/21	2.99	0.00	2.99
2022001023	1000-112-11-0010-0610-000		McGraw Hill Wonders Focus Wall (Kinder)	11/04/21	10.00	0.00	10.00
2022001023	1000-112-11-0010-0610-000		McGraw Hill Wonders Focus Wall (2nd Grade)	11/04/21	20.00	0.00	20.00
2022001023	1000-112-11-0010-0610-000		McGraw Hill Wonders Focus Wall (1st Grade)	11/04/21	20.00	0.00	20.00
2022001024	2200-610-11-0000-0300-000-4425	COMPUTER INFORMATION CONCEPTS	IC - Virtual National Training	11/08/21	999.00	0.00	999.00
2022001025	1000-112-26-2620-0430-000	TLM CONSTRUCTORS	Core Drill Concrete and/or Asphalt	11/11/21	1,890.00	0.00	1,890.00
2022001026	2230-300-13-0090-0513-000-3120	NATIONAL FFA ORGANIZATION	Pattern FFA Tie Navy	11/15/21	620.00	0.00	620.00

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202200102	2230-300-13-0090-0513-000-3120	NATIONAL FFA ORGANIZATION	Official Jacket Set of 15 Navy	11/15/21	2,325.00	0.00	2,325.00
202200102	2230-300-13-0090-0513-000-3120		Pattern FFA Waterfall Scarf Navy	11/15/21	187.50	0.00	187.50
202200102	2230-300-13-0090-0513-000-3120		Standard Shipping	11/15/21	200.00	0.00	200.00
202200102	2200-610-29-2000-0730-000-4420	WYOIT, LLC	Add Door to District's Access Control System	11/29/21	11,000.00	0.00	11,000.00
202200102	2200-610-29-2000-0730-000-4420	WYOIT, LLC	PIR Industrial Motion Sensor - Trans.	11/29/21	525.00	0.00	525.00
202200102	2200-610-29-2000-0730-000-4420		Hardware Installation, Software - Trans.	11/29/21	4,450.00	0.00	4,450.00
202200102	2200-610-29-2000-0730-000-4420		Touch Screen Keypad - Trans.	11/29/21	455.00	0.00	455.00
202200102	2200-610-29-2000-0730-000-4420		Door Controller for Alarm Integration - Trans	11/29/21	1,540.00	0.00	1,540.00
202200102	2200-610-29-2000-0730-000-4420		12v Power Supply w/Battery Backup - Trans.	11/29/21	420.00	0.00	420.00
202200102	2200-610-29-2000-0730-000-4420		96-Point Control Panel - Trans.	11/29/21	840.00	0.00	840.00
202200102	1000-610-11-0030-0561-000-3900	THE MASTER TEACHER	Support Staff Online Training - Annual Sub.	11/30/21	550.00	0.00	550.00
202200102	1000-610-11-0030-0561-000-3900		Principal's GPS - Annual Sub.	11/30/21	1,794.00	0.00	1,794.00
202200102	1000-610-11-0030-0561-000-3900		Substitute Teacher Online Training	11/30/21	960.00	0.00	960.00
202200102	1000-610-11-0030-0561-000-3900		Teacher eLearning Bundle - Annual Sub.	11/30/21	11,250.00	0.00	11,250.00
202200102	1000-610-11-0030-0561-000-3900		Superintendent's GPS - Annual Sub.	11/30/21	299.00	0.00	299.00
202200102	1000-610-11-0030-0561-000-3900		Understanding Behavior Online Courses	11/30/21	9,800.00	0.00	9,800.00
202200102	1000-610-11-0030-0561-000-3900		Paraeducator Online Training - Annual Sub.	11/30/21	1,960.00	0.00	1,960.00
202200103	1000-610-28-2840-0650-000	COMPUTER INFORMATION CONCEPTS	CIC Exhibit for Custom Programming Purchase	12/01/21	930.00	0.00	930.00
202200103	1000-630-26-2630-0400-000	SigncoEDS, Inc.	V5 RSC Without Video	12/06/21	800.00	0.00	800.00
202200103	1000-630-26-2630-0400-000		Shipping & Handling	12/06/21	28.65	0.00	28.65
202200103	2200-461-29-0020-0735-000-4414	PhySciRA	Physics in a Box Curriculum - TTA	12/30/21	120,000.00	0.00	120,000.00
202200103	2200-502-29-0020-0735-000-4414		Physics in a Box Curriculum - HS	12/30/21	120,000.00	0.00	120,000.00
202200103	1000-650-23-2321-0610-000	TRI-POINT PRODUCTS INC.	Shipping	01/03/22	15.95	0.00	15.95
202200103	1000-650-23-2321-0610-000		2022 Giant Plus Calendar	01/03/22	54.95	0.00	54.95
202200103	1000-720-27-2740-0730-000	247 SECURITY INC.	Shipping	01/20/22	20.00	0.00	20.00
202200103	1000-720-27-2740-0730-000		Cameras for New Bus	01/20/22	2,151.00	0.00	2,151.00
202200103	1000-650-23-2321-0653-000	DELL INC	Precision 3650 Tower	01/31/22	3,152.60	0.00	3,152.60
202200103	2200-610-29-2100-0500-000-4420	Home Sync Security	HS - Security System	02/14/22	518.49	0.00	971.48
202200103	2200-610-29-2100-0500-000-4420		CO - Security System	02/14/22	518.49	0.00	971.46
202200103	2200-610-29-2100-0500-000-4420		TTA - Security System	02/14/22	518.49	0.00	971.48
202200103	2200-610-29-2100-0500-000-4420		IS - Security System	02/14/22	518.49	0.00	971.48

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2022001037	2200-111-29-0080-0650-000-4420	SCHOLASTIC INC. LITERACY INITIATIVES	W.O.R.D.: Med School 250-499	02/15/22	2,995.00	0.00	2,995.00
2022001037	2200-111-29-0080-0650-000-4420		Literacy Pro - Small 100-400	02/15/22	3,500.00	0.00	3,500.00
2022001037	2200-111-29-0080-0650-000-4420		Digital Onboarding/Maintenance Fee	02/15/22	199.00	0.00	199.00
2022001037	2200-111-29-0080-0650-000-4420		Teacher Dashboard (for F/W/LP)	02/15/22	0.00	0.00	0.00
2022001037	1000-620-33-3300-0614-000	Tecta America - Colorado, LLC	Pool Roof Replacement	02/16/22	246,904.00	246,904.00	0.00
2022001037	1000-650-23-2321-0500-000	MOBILE RECORD SHREDDERS	Shredding Services	02/24/22	1,800.00	1,800.00	0.00
2022001047	1000-660-23-2322-0890-000	THE MASTER TEACHER	Personalization Fee	03/08/22	8.00	0.00	9.66
2022001047	1000-660-23-2322-0890-000		See Attached - Round Optic Crystal Clock	03/08/22	49.95	0.00	60.29
2022001047	2200-610-29-2210-0300-000-4425	Capturing Kids' Hearts	See Attached - Training Sessions & Packages	03/23/22	78,000.00	78,000.00	0.00
2022001047	2200-610-29-2100-0735-000-4414	Bluum	See Attached - Chromebooks	03/29/22	147,600.00	147,600.00	0.00
2022001047	2200-610-29-2100-0735-000-4414	Bluum	See Attached - Chromebooks	03/29/22	36,850.00	36,850.00	0.00
2022001047	2200-610-29-2100-0600-000-4420	THE HOME DEPOT PRO INSTITUTIONAL	96" White Banquet Tables	03/30/22	5,975.00	5,975.00	0.00
2022001047		4 IMPRINT	See attached for cart & design	04/07/22	0.00	0.00	0.00
2022001047	1000-610-33-3300-0500-000		Water Bottle W/Flip Straw - 24 oz	04/07/22	1,135.00	1,135.00	0.00
2022001047	1000-610-33-3300-0500-000		Custom Accent Stainless Travel Mug - 16 oz	04/07/22	1,930.00	1,930.00	0.00
2022001047	2200-610-29-2100-0600-000-4425	THE HOME DEPOT PRO INSTITUTIONAL	Personal Cleansing Wipes	04/15/22	328.80	328.80	0.00
2022001047	2200-111-29-2100-0600-000-4420	EVENTSTABLE	20' X 30' Classic Series Frame Tents	04/15/22	4,957.05	0.00	4,957.05
2022001047	2200-461-29-2100-0600-000-4420		20' X 30' Classic Series Frame Tents	04/15/22	4,957.05	0.00	4,957.05
2022001047	2200-502-29-2100-0600-000-4420		20' X 30' Classic Series Frame Tents	04/15/22	4,957.05	0.00	4,957.05
2022001047	2200-112-29-2100-0600-000-4420		20' X 30' Classic Series Frame Tents	04/15/22	4,957.05	0.00	4,957.05
2022001047	2200-610-29-2100-0600-000-4420	EVENTSTABLE	TitanPRO Banquet Table Cart	04/15/22	802.47	0.00	802.47
2022001047	2200-610-29-2100-0600-000-4420		150 White Plastic Folding Chairs with Cart	04/15/22	12,861.72	0.00	12,861.71
2022001047	2200-610-29-2000-0730-000-4420	MARK'S PLUMBING PARTS	Fountain with Bottle Filler Station	04/15/22	14,408.52	0.00	14,408.52
2022001047	2200-610-29-2000-0730-000-4420		Shipping & Handling	04/15/22	422.97	0.00	422.97
2022001057	2200-610-29-2000-0730-000-4420	MARK'S PLUMBING PARTS	Sloan Old Style Vacuum Breaker	04/15/22	424.00	0.00	424.00
2022001057	2200-610-29-2000-0730-000-4420		Sloan Closet & Urinal Side Mount Operator	04/15/22	25,024.00	0.00	25,024.00
2022001057	2200-610-29-2000-0730-000-4420		Manual Closet Flush Valve	04/15/22	2,076.44	0.00	2,076.44
2022001057	2200-610-29-2000-0730-000-4420		O Ring Seal	04/15/22	62.40	0.00	62.40
2022001057	2200-610-29-2000-0730-000-4420		Manual Urinal Flush Valve	04/15/22	270.84	0.00	270.84
2022001057	2200-610-29-2100-0735-000-4414	APPLE INC	See Attached - Beats Studio Buds - Black	04/18/22	41,247.25	41,247.25	0.00
2022001057	1000-610-33-3300-0500-000	4 IMPRINT	Freight	04/20/22	2,059.20	2,059.20	0.00

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2022001052	1000-610-33-3300-0500-000	4 IMPRINT	High Sierra Elite Fly-By Backpack	04/20/22	31,500.00	31,500.00	0.00
2022001052	1000-610-33-3300-0500-000		Embroidery Run Charge	04/20/22	0.00	0.00	0.00
2022001052	1000-112-11-0010-0652-000-3259	AMPLIFY EDUCATION, INC.	PS - DIBELS Annual Subscription	04/20/22	3,747.50	3,747.50	0.00
2022001052	1000-111-11-0010-0652-000-3259		IS - DIBELS Annual Subscription	04/20/22	3,747.50	3,747.50	0.00
2022001054	2200-610-29-2000-0730-000-4420	WYOIT, LLC	Bus Barn Security Cameras	04/27/22	16,730.00	0.00	16,730.00
2022001054	2200-610-29-2000-0730-000-4420	WYOIT, LLC	Purchase of District Camera Upgrade	04/27/22	58,220.34	0.00	58,220.34
2022002004	2205-610-21-2130-0610-000-9003	SCHOOL NURSE SUPPLY INC	Nursing Supplies	08/31/21	405.35	0.00	405.35
2022002005	2200-610-11-0000-0600-000-4425	SCHOOL NURSE SUPPLY INC	Child-Size Face Masks	09/07/21	398.00	0.00	393.00
2022002006	2200-610-11-0000-0600-000-4425	SCHOOL NURSE SUPPLY INC	Child size masks	09/22/21	862.80	0.00	862.80
2022002007	2200-610-11-0000-0600-000-4425	SCHOOL NURSE SUPPLY INC	Adult Masks	11/11/21	742.80	0.00	742.80
2022002007	2200-610-11-0000-0600-000-4425		Child Masks	11/11/21	4,314.00	0.00	4,314.00
2022002008	2205-610-21-2130-0610-000-9003	MAC GILL & CO.	Health Office Supplies	03/07/22	2,414.33	2,414.33	0.00
2022002008	2205-610-21-2130-0610-000-9003	SCHOOL NURSE SUPPLY INC	Health Office Supplies	03/07/22	1,574.15	0.00	1,574.15
2022111017	1000-111-11-0010-0642-000	LEARNING WITHOUT TEARS	4th grade student bundle	07/01/21	2,493.75	0.00	2,743.13
2022111017	1000-111-11-0010-0642-000		3rd grade student bundle	07/01/21	2,294.25	0.00	2,523.67
2022111018	1000-111-11-0010-0640-000	HOUGHTON MIFFLIN COMPANY	Saxon Math Power up Course 1	07/01/21	1,081.00	0.00	1,088.48
2022111018	1000-111-11-0010-0640-000		Shipping	07/01/21	466.30	0.00	469.53
2022111018	1000-111-11-0010-0640-000		Saxon Math Workbook Grade 3	07/01/21	1,138.50	0.00	1,146.38
2022111018	1000-111-11-0010-0640-000		Saxon Math Workbook Grade 5	07/01/21	1,138.50	0.00	1,146.38
2022111018	1000-111-11-0010-0640-000		Saxon Math Workbook Grade 4	07/01/21	1,237.50	0.00	1,246.07
2022111019	1000-111-11-0010-0640-000	Studies Weekly	Science Studies Weekly 3rd grade 1 year sub	07/01/21	978.00	0.00	978.00
2022111019	1000-111-11-0010-0640-000		Science Studies Weekly 4th grade 1 year sub	07/01/21	978.00	0.00	978.00
2022111019	1000-111-11-0010-0640-000		Colorado Studies Weekly 1 year subscription	07/01/21	978.00	0.00	978.00
2022111020	1000-111-11-0010-0640-000	SCHOLASTIC INC.	Scholastic News Ed. 3 (print and digital)	07/06/21	684.25	0.00	752.68
2022111020	1000-111-11-0010-0640-000		Scholastic News Ed. 4 (print and digital)	07/06/21	684.25	0.00	752.68
2022111021	1000-111-11-0010-0610-000	SUCCESS BY DESIGN	Build Character Planners	07/06/21	1,386.00	0.00	1,386.00
2022111021	1000-111-11-0010-0610-000		Shipping	07/06/21	170.74	0.00	170.74
2022111022	1000-111-11-0010-0610-000	SUCCESS BY DESIGN	shipping	07/06/21	15.93	0.00	15.93
2022111022	1000-111-11-0010-0610-000		Stock Folders Elementary	07/06/21	297.50	0.00	297.50
2022111023	1000-111-11-0010-0610-000	SCHOOL SPECIALTY SUPPLY	Teaching Supplies	07/27/21	1,394.05	0.00	1,355.55
2022111024	10-111-20-2100-0650-000-6358	AMAZON.COM CREDIT	See Attached-Stem Resources-Stem class	07/28/21	283.92	44.61	239.31

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2022111025	10-111-20-2100-0650-00 0-6358	LEGO Education	STEM Resources - Electronic	07/28/21	0.00	0.00	0.00
2022111025	10-111-20-2100-0650-00 0-6358		Lego Education Prime Set	07/28/21	1,199.40	0.00	1,199.40
2022111026	1000-111-11-0010-0610-000	QUILL CORPORATION	BIC white out	07/28/21	65.80	0.00	53.95
2022111026	1000-111-11-0010-0610-000		Laminating film	07/28/21	209.98	0.00	172.17
2022111027	1000-111-11-0010-0610-000	QUILL CORPORATION	TEACHING SUPPLIES	08/02/21	0.00	0.00	0.00
2022111027	1000-111-11-0010-0610-000		Paper	08/02/21	862.25	0.00	862.00
2022111028	1000-111-11-0010-0730-000	DEMCO MEDIA	Furniture 5th grade1000-111-11-0010-0610-0-000	08/10/21	35,084.40	0.00	35,084.40
2022111028	1000-111-11-0010-0730-000		Shipping	08/10/21	4,838.20	0.00	4,838.20
2022111029	1000-111-11-0010-0610-000	AMAZON.COM CREDIT	TEACHING SUPPLIES	08/17/21	0.00	0.00	0.00
2022111029	1000-111-11-0010-0610-000		For STEM class-see attached	08/17/21	73.19	0.00	85.30
2022111030	1000-111-11-0010-0610-000	QUILL CORPORATION	TEACHING SUPPLIES	08/17/21	0.00	0.00	0.00
2022111030	1000-111-11-0010-0610-000		teaching supplies-see attached	08/17/21	941.68	0.00	963.35
2022111031	1000-111-11-0010-0610-000	SUCCESS BY DESIGN	shipping	08/17/21	27.84	0.00	27.84
2022111031	1000-111-11-0010-0610-000		Student Planners	08/17/21	154.00	0.00	154.00
2022111032	1000-111-11-0010-0610-000	SUCCESS BY DESIGN	Stock Folders	08/17/21	63.75	0.00	63.75
2022111032	1000-111-11-0010-0610-000		Shipping	08/17/21	17.24	0.00	17.24
2022111033	1000-111-11-0010-0610-000	AMAZON.COM CREDIT	Creative Kids Flakes - 600 pieces	09/13/21	9.99	0.00	11.28
2022111033	1000-111-11-0010-0610-000		Skoolzy Start Flex Creative Blocks	09/13/21	18.97	0.00	21.41
2022111033	1000-111-11-0010-0610-000		Roxenda Speed Cubes	09/13/21	12.99	0.00	14.66
2022111033	1000-111-11-0010-0610-000		Saico Products Runtz Stability ball chair	09/13/21	101.56	0.00	114.65
2022111033	1000-111-11-0010-0610-000		Pocket Charts 23X39	09/13/21	38.97	0.00	43.99
2022111033	1000-111-11-0010-0610-000		Roxenda Speed cube set magic cube pyramid	09/13/21	12.99	0.00	14.66
2022111033	1000-111-11-0010-0610-000		Bristle Blocks by Battat	09/13/21	15.50	0.00	17.50
2022111034	1000-111-26-2600-0610	WORTHINGTON DIRECT	Shipping	09/17/21	47.01	0.00	47.01
2022111034	1000-111-26-2600-0610		Folding chair caddy	09/17/21	196.95	0.00	196.95
2022111035	1000-111-11-0010-0610-000	QUILL CORPORATION	31 tab dividers	09/20/21	34.40	0.00	34.40
2022111035	1000-111-11-0010-0610-000		Teacher podium	09/20/21	71.99	0.00	71.99
2022111035	1000-111-11-0010-0610-000		dry erase marker erasers	09/20/21	25.88	0.00	26.54
2022111035	1000-111-11-0010-0610-000		black pocket folders	09/20/21	29.45	0.00	29.45
2022111035	1000-111-11-0010-0610-000		yellow pocket folders	09/20/21	36.20	0.00	36.20
2022111035	1000-111-11-0010-0610-000		dry erasers	09/20/21	24.06	0.00	24.06
2022111035	1000-111-11-0010-0610-000		Hanging file chart	09/20/21	16.26	0.00	16.26

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2022111035	1000-111-11-0010-0610-000	QUILL CORPORATION	Teacher Planners	09/20/21	104.50	0.00	104.50
2022111036	1000-111-11-0010-0610-000	GOPHER	Shipping	09/20/21	206.86	0.00	206.86
2022111036	1000-111-11-0010-0610-000		Spalding Super Net	09/20/21	79.80	0.00	79.80
2022111036	1000-111-11-0010-0610-000		SST Scooters Rainbow Set	09/20/21	329.00	0.00	329.00
2022111036	1000-111-11-0010-0610-000		Classplus scooter packs indoor/outdoor	09/20/21	1,315.00	0.00	1,315.00
2022111037	2240-111-19-2100-0600-000-4010	AMAZON.COM CREDIT	Fall Festival Items-See attached	09/21/21	899.13	0.00	899.13
2022111038	1000-111-11-0010-0640-000	CAMBIUM LEARNING INC.	Six Minute Solution	09/23/21	149.95	0.00	164.95
2022111038	1000-111-11-0010-0640-000		TEXTBOOKS	09/23/21	0.00	0.00	0.00
2022111039	2240-111-19-2100-0600-000-4010	AMAZON.COM CREDIT	Flicker Scooters (assorted colors)	10/04/21	583.92	0.00	678.08
2022111040	1000-111-11-0010-0610-000	QUILL CORPORATION	Teaching Supplies	10/25/21	268.35	0.00	268.35
2022111041	1000-111-11-0010-0610-000	QUILL CORPORATION	Teaching supplies	11/04/21	432.11	240.30	191.81
2022111042	1000-111-11-0010-0610-000	QUILL CORPORATION	Art Supplies	11/29/21	483.40	0.00	154.35
2022111043	1000-111-11-0010-0610-000	BLICK ART MATERIALS	Art Supplies	11/29/21	2,279.40	0.00	2,307.58
2022111043	1000-111-11-0010-0610-000		TEACHING SUPPLIES	11/29/21	0.00	0.00	0.00
2022111044	1000-111-11-0010-0653-000	CDI COMPUTER DEALERS INC.	Ultra Durable Pro Headphones	12/06/21	8,995.00	0.00	8,995.00
2022111045	1000-111-11-0010-0610-000	QUILL CORPORATION	Teaching Supplies	01/05/22	365.61	19.70	345.91
2022111046	2200-610-29-2000-0730-000-4420	PHILLIPS, CRAIG D.	IS - Paging & Bells System	01/25/22	28,165.00	4,836.00	23,329.00
2022111046	2200-610-29-2000-0730-000-4420		IS - Phone System Upgrade	01/25/22	18,485.00	18,485.00	0.00
2022111047	1000-111-11-0010-0610-000	Virco	TEACHING SUPPLIES	01/26/22	0.00	0.00	0.00
2022111047	1000-111-11-0010-0610-000		See attached quote	01/26/22	1,115.88	1,115.88	0.00
2022111048	2300-111-00-1920-0599-000	PLANK ROAD PUBLISHING, INC.	Happy 2022 Discount	01/31/22	(31.90)	0.00	(32.16)
2022111048	2300-111-00-1920-0599-000		shipping	01/31/22	25.52	0.00	25.72
2022111048	2300-111-00-1920-0599-000		Recorders	01/31/22	319.00	0.00	321.56
2022111049	2300-111-00-1920-0599-000	AMAZON.COM CREDIT	Drum sticks	01/31/22	68.64	0.00	71.67
2022111050	1000-111-11-0010-0610-000	PASS, BK Interactive LLC	Discount	01/31/22	(1,012.50)	0.00	(1,012.50)
2022111050	1000-111-11-0010-0610-000		Pass Quote	01/31/22	4,050.00	0.00	4,050.00
2022111051	1000-111-11-0010-0642-000	HOUGHTON MIFFLIN COMPANY	Shipping and handling	02/15/22	13.22	0.00	13.22
2022111051	1000-111-11-0010-0642-000		Saxon Math 4th grade teacher manual	02/15/22	125.90	0.00	125.90
2022111052	1000-111-11-0010-0640-000	McGraw Hill LLC	Reading Writing Companions	02/15/22	323.82	0.00	333.20
2022111053	1000-111-11-0010-0640-000	HOUGHTON MIFFLIN COMPANY	Saxon Math 3rd grade	02/15/22	463.82	0.00	463.82
2022111054	1000-111-24-2410-0610-000	QUILL CORPORATION	Pencil Top erasers	02/15/22	44.80	0.00	44.80

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2022111054	1000-111-24-2410-0610-000	QUILL CORPORATION	Quill small binder clips	02/15/22	2.40	0.00	2.40
2022111054	1000-111-24-2410-0610-000		Pre Sharpened pencils	02/15/22	61.30	0.00	61.30
2022111055	10-111-20-2100-0650-000-6358	AMAZON.COM CREDIT	Ipad chargers-stem class	02/23/22	63.70	0.00	63.70
2022111056	1000-111-11-0010-0730-000	USI	ARL PRO 2700 LAM	03/01/22	1,999.95	0.00	1,999.95
2022111057	1000-111-11-0010-0610-000	QUILL CORPORATION	Teaching Supplies	03/30/22	1,240.11	0.00	1,245.25
2022111058	1000-111-11-0010-0610-000	SCHOOL SPECIALTY SUPPLY	Teaching Supplies	03/31/22	325.21	325.21	0.00
2022111059	1000-111-11-0010-0730-000	AMAZON.COM CREDIT	Games	03/31/22	3,473.20	3,473.20	0.00
2022111060	1000-111-11-0010-0611-000	ORIENTAL TRADING COMPANY	Awards Ceremony	04/06/22	464.95	0.00	464.95
2022111061	7400-111-00-1920-0610-000	AMAZON.COM CREDIT	Teacher Appreciation Supplies	04/18/22	106.82	106.82	0.00
2022111062	1000-111-11-0010-0611-000	AMAZON.COM CREDIT	6 pieces neon fanny packs	04/20/22	28.99	28.99	0.00
2022111063	1000-111-11-0010-0610-000	GOPHER	INTRODUCTORY HIGH JUMP STANDARDS - HIGH JUMP	04/21/22	359.00	359.00	0.00
2022111063	1000-111-11-0010-0610-000		INTRODUCTORY HIGH JUMP STANDARDS - ELASTIC CR	04/21/22	49.95	49.95	0.00
2022111064	2200-111-29-0010-0600-000-4414	Imagine Learning	IS Teaching for Full-Time Student	04/26/22	850.00	850.00	0.00
2022112006	2200-610-11-0000-0300-000-4425	MOBYMAX	See Attached	06/17/21	3,495.00	0.00	3,495.00
2022112007	1000-112-11-0010-0640-000	WRITING ALIVE	Free Shipping	07/06/21	0.00	0.00	0.00
2022112007	1000-112-11-0010-0640-000		See Attached	07/06/21	1,314.00	0.00	1,314.00
2022112007	1000-112-11-0010-0640-000		See Attached	07/06/21	1,314.00	0.00	1,314.00
2022112008	1000-112-11-0010-0640-000	LEARNING WITHOUT TEARS	See Attached	07/06/21	1,194.00	0.00	1,313.40
2022112008	1000-112-11-0010-0640-000		See Attached	07/06/21	1,194.00	0.00	1,313.40
2022112008	1000-112-11-0010-0640-000		See Attached	07/06/21	1,194.00	0.00	1,313.40
2022112008	1000-112-11-0010-0640-000		Shipping	07/06/21	358.20	358.20	0.00
2022112009	1000-112-11-0010-0610-000	AMAZON.COM CREDIT	See Attached	07/28/21	203.88	0.00	203.88
2022112009	1000-112-11-0010-0610-000		See Attached	07/28/21	16.50	0.00	17.00
2022112010	1000-112-11-0010-0610-000	QUILL CORPORATION	See Attached	07/30/21	1,379.60	0.00	1,380.20
2022112011	1000-112-11-0010-0610-000	QUILL CORPORATION	Free Shipping	09/20/21	0.00	0.00	0.00
2022112011	1000-112-11-0010-0610-000		See Attached	09/20/21	321.82	0.00	319.03
2022112012	1000-112-11-0010-0610-000	Epic Sports, Inc.	See Attached	09/21/21	38.67	0.00	39.01
2022112012	1000-112-11-0010-0610-000		See Attached	09/21/21	113.31	0.00	114.30
2022112012	1000-112-11-0010-0610-000		See Attached	09/21/21	123.48	0.00	124.56
2022112012	1000-112-11-0010-0610-000		See Attached	09/21/21	26.18	0.00	26.41
2022112012	1000-112-11-0010-0610-000		Shipping	09/21/21	9.53	0.00	9.61

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2022112013	1000-112-11-0010-0610-000	AMAZON.COM CREDIT	See Attached	09/21/21	14.99	0.00	14.36
2022112013	1000-112-11-0010-0610-000		See Attached	09/21/21	97.35	0.00	93.28
2022112013	1000-112-11-0010-0610-000		See Attached	09/21/21	39.98	0.00	38.31
2022112013	1000-112-11-0010-0610-000		See Attached	09/21/21	35.98	0.00	34.47
2022112013	1000-112-11-0010-0610-000		See Attached	09/21/21	39.98	0.00	38.31
2022112013	1000-112-11-0010-0610-000		See Attached	09/21/21	43.98	0.00	42.14
2022112013	1000-112-11-0010-0610-000		See Attached	09/21/21	69.99	0.00	67.06
2022112013	1000-112-11-0010-0610-000		Free Shipping	09/21/21	0.00	0.00	0.00
2022112013	1000-112-11-0010-0610-000		See Attached	09/21/21	44.90	0.00	43.02
2022112015	1000-112-24-2410-0610-000	USI INC	USI Opti Clear Gloss	09/23/21	492.50	0.00	492.50
2022112015	1000-112-24-2410-0610-000		27"X250' 3MIL 1" Core Shipping	09/23/21	54.18	0.00	54.18
2022112016	1000-112-11-0010-0610-000	AMAZON.COM CREDIT	Free Shipping	10/04/21	0.00	0.00	0.00
2022112016	1000-112-11-0010-0610-000		See Attached	10/04/21	39.95	0.00	39.95
2022112017	1000-112-11-0010-0610-000	AMAZON.COM CREDIT	TUXEPOC Chew Necklace -	11/04/21	19.90	0.00	19.90
2022112017	1000-112-11-0010-0610-000		See Attached				
2022112017	1000-112-11-0010-0610-000		Free Shipping	11/04/21	5.99	0.00	5.99
2022112017	1000-112-11-0010-0610-000		Calm Strips Sampler Pack(10 pk)- See Attached	11/04/21	19.99	0.00	19.99
2022112018	2255-610-62-1908-0500-000-3150	AMAZON.COM CREDIT	Seeing Serving Underserved	12/08/21	28.50	0.00	34.34
2022112018	2255-610-62-1908-0500-000-3150		Gifted Students:50				
2022112018	2255-610-62-1908-0500-000-3150		BLUE ORANGE Games	12/08/21	27.48	0.00	28.24
2022112018	2255-610-62-1908-0500-000-3150		Topicubes, Brown				
2022112018	2255-610-62-1908-0500-000-3150		ThinkFun Shape Creative	12/08/21	30.38	0.00	36.60
2022112018	2255-610-62-1908-0500-000-3150		Pattern Logic Game				
2022112018	2255-610-62-1908-0500-000-3150		SET: The Family Game of	12/08/21	17.62	0.00	21.23
2022112018	2255-610-62-1908-0500-000-3150		Visual Perception				
2022112018	2255-610-62-1908-0500-000-3150		Mindware - Q-bitz	12/08/21	41.06	0.00	49.47
2022112019	1000-112-11-0010-0610-000	PASS, BK Interactive LLC	PASS Assessment Surveys	12/13/21	2,700.00	0.00	2,700.00
2022112019	1000-112-11-0010-0610-000		December Discount	12/13/21	(675.00)	0.00	(675.00)
2022112020	1000-112-11-0010-0610-000	QUILL CORPORATION	See Attached	12/17/21	323.98	0.00	238.64
2022112020	1000-112-11-0010-0610-000		Free Shipping	12/17/21	0.00	0.00	0.00
2022112021	1000-112-11-0010-0610-000	TEACHER DIRECT	See Attached	12/17/21	60.48	0.00	72.48
2022112021	1000-112-11-0010-0610-000		Free Shipping over \$48.00	12/17/21	0.00	0.00	0.00
2022112022	2200-112-29-0010-0600-000-4414	McGraw Hill LLC	Reading Wonders Leveled	01/25/22	13,696.83	0.00	13,847.67
2022112022	2200-112-29-0010-0600-000-4414		Readers Package				
2022112022	2200-112-29-0010-0600-000-4414		Shipping & Handling	01/25/22	716.15	0.00	724.04
2022112023	1000-112-11-0010-0653-000	AMAZON.COM CREDIT	Free Shipping	01/31/22	0.00	0.00	0.00
2022112023	1000-112-11-0010-0653-000		Chester Creek Tech. One	01/31/22	573.75	0.00	527.75
			Button Optical Mouse				

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2022112024	1000-112-11-0010-0610-000	LAKESHORE LEARNING MATERIALS	Shipping	01/31/22	6.99	0.00	6.99
2022112024	1000-112-11-0010-0610-000		Easy Squeeze Scissors Set of 12	01/31/22	29.99	0.00	29.99
2022112025	1000-112-11-0010-0610-000	LEARNING WITHOUT TEARS	Shipping	01/31/22	6.50	0.00	6.50
2022112025	1000-112-11-0010-0610-000		ISBN 9781891627491 Flip Crayons	01/31/22	20.95	0.00	20.95
2022112025	1000-112-11-0010-0610-000		ISBN 9781891627347 Pencils for Little Hands	01/31/22	20.95	0.00	20.95
2022112026	1000-112-11-0010-0611-000	POSITIVE PROMOTIONS	Orange 30" Neck Ribbon	02/17/22	115.90	0.00	129.23
2022112026	1000-112-11-0010-0611-000		Paw Pride Gold Academic Medallion	02/17/22	393.45	0.00	438.70
2022112026	1000-112-11-0010-0611-000		Free Shipping	02/17/22	0.00	0.00	0.00
2022112027	2200-112-29-0010-0600-000-4414	Imagine Learning	IS PD Elementary Webinar	02/23/22	1,500.00	0.00	1,500.00
2022112027	2200-112-29-0010-0600-000-4414		IS Teaching for Full-Time Elementary Student	02/23/22	3,700.00	0.00	3,700.00
2022112028	1000-660-23-2322-0890-000	AMAZON.COM CREDIT	LaVenty Set 32 Casino Cupcake Toppers (Poker)	03/03/22	17.98	0.00	17.80
2022112028	1000-660-23-2322-0890-000		62 Black White Red Chrome Gold Confetti Ball.	03/03/22	9.89	0.00	9.80
2022112028	1000-660-23-2322-0890-000		Gameland Super Jumbo Playing Cards	03/03/22	12.99	0.00	12.87
2022112028	1000-660-23-2322-0890-000		CCINEE 13inch Giant Inflatable Dice Pool Toys	03/03/22	17.98	0.00	17.81
2022112028	1000-660-23-2322-0890-000		Free Shipping	03/03/22	0.00	0.00	0.00
2022112029	1000-112-11-0010-0640-000	AMAZON.COM CREDIT	See Attached	03/09/22	180.22	180.22	0.00
2022112029	1000-112-11-0010-0640-000		Free Shipping	03/09/22	0.00	0.00	0.00
2022112030	1000-112-11-0010-0610-000	AMAZON.COM CREDIT	See Attached Items	03/09/22	2,889.16	2,889.16	0.00
2022112031	1000-112-11-0010-0610-000	REALLY GOOD STUFF	Calm Down Tools - 6 Tools & Storage Bin	03/09/22	1,228.92	0.00	1,201.27
2022112031	1000-112-11-0010-0610-000		When I am Frustrated Card Set	03/09/22	615.72	0.00	601.86
2022112032	1000-112-11-0010-0610-000	TOTAL OFFICE SOLUTIONS	Easel Pad Plain 27x35, 50SH	03/31/22	144.12	0.00	144.12
2022112032	1000-112-11-0010-0610-000		Easel Pad Ruled 27x34, 50SH	03/31/22	319.13	0.00	319.13
2022112032	1000-112-11-0010-0610-000		Laminating Film 27"x500	03/31/22	707.20	0.00	707.20
2022112032	1000-112-11-0010-0610-000		Free	03/31/22	0.00	0.00	0.00
2022112033	1000-112-24-2410-0610-000	AMAZON.COM CREDIT	Command Small Clear Wire Hooks 10hook/12strip	03/31/22	8.99	8.99	0.00
2022112033	1000-112-24-2410-0610-000		Free Shipping	03/31/22	0.00	0.00	0.00
2022112033	1000-112-24-2410-0610-000		24 Pockets Simple Houseware Over Door Hanging	03/31/22	9.97	9.97	0.00
2022112034	2240-112-19-2100-0600-000-4010	AMAZON.COM CREDIT	36pc Anxiety Sensory Stickers Fidget Texture	04/07/22	15.99	15.99	0.00
2022112034	2240-112-19-2100-0600-000-4010		Free Shipping	04/07/22	0.00	0.00	0.00
2022112035	2240-112-19-2100-0600-000-4010	AMAZON.COM CREDIT	Free Shipping	04/07/22	0.00	0.00	0.00
2022112035	2240-112-19-2100-0600-000-4010		Maylai 50pk Black Balloons 12 inch Round	04/07/22	6.99	6.99	0.00

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2022112035	2240-112-19-2100-0600-000-4010	AMAZON.COM CREDIT	Meiduo Orange Black White Halo/Grad Balloons	04/07/22	16.99	16.99	0.00
2022112035	2240-112-19-2100-0600-000-4010		Tiger Skin Tablecloth Runner, Reusable Plasti	04/07/22	13.90	13.90	0.00
2022112035	2240-112-19-2100-0600-000-4010		Jungle Party Tiger Bick Stripes 26"Foil Ballo	04/07/22	19.98	19.98	0.00
2022112035	2240-112-19-2100-0600-000-4010		40pc Tiger Stripes Latex Balloon Tiger Print	04/07/22	8.99	8.99	0.00
2022112035	2240-112-19-2100-0600-000-4010		Mini Animal Head Foil Balloon Zoo Inflatable	04/07/22	13.96	13.96	0.00
2022112036	2240-112-19-2100-0600-000-4010	Channing Bete Company	Shipping	04/07/22	69.94	0.00	69.94
2022112036	2240-112-19-2100-0600-000-4010		Ready for Kinder. Family Starting School Kit	04/07/22	702.90	0.00	702.90
2022112037	2240-112-19-2100-0600-000-4010	POSITIVE PROMOTIONS	Sport Water Bottle Personalized -See Attached	04/07/22	238.50	238.50	0.00
2022112037	2240-112-19-2100-0600-000-4010		Set up Fee Charge	04/07/22	55.00	55.00	0.00
2022112037	2240-112-19-2100-0600-000-4010		Shipping	04/07/22	26.45	26.45	0.00
2022112038	2240-112-19-2100-0600-000-4010	Wristband Bros.	Ultra Thin Wristbands Black/Orange"Grad" Font	04/07/22	93.50	0.00	93.50
2022112038	2240-112-19-2100-0600-000-4010		Shipping	04/07/22	28.99	0.00	28.99
2022112039	1000-112-11-0010-0610-000	COMMITTEE FOR CHILDREN	Free Shipping	04/11/22	0.00	0.00	0.00
2022112039	1000-112-11-0010-0610-000		Puppy and Snail Puppet Set	04/11/22	62.00	0.00	62.00
2022112039	1000-112-11-0010-0610-000		Be-Calm Bunny	04/11/22	17.00	0.00	17.00
2022112039	1000-112-11-0010-0610-000		2nd Step Child Protect. Poster/Cards Grade1-3	04/11/22	28.00	0.00	28.00
202211204C	2240-112-19-2100-0600-000-4010	AMAZON.COM CREDIT	Free Shipping	04/11/22	0.00	0.00	0.00
202211204C	2240-112-19-2100-0600-000-4010		Crystal Growing Kit, Grow Cactus Kit Experime	04/11/22	979.02	979.02	0.00
202211204C	2240-112-19-2100-0600-000-4010		Steve Spangler WGEY-505 Geyser Tube Experim.	04/11/22	1,113.48	1,113.48	0.00
202211204C	2240-112-19-2100-0600-000-4010		4M5554 KidzLab Tornado Maker Science Kit DIY	04/11/22	1,234.97	1,234.97	0.00
2022112041	1000-610-33-3300-0600-000	AMAZON.COM CREDIT	Hello Fit Yoga Mats Economy 10pk 68"x24"x1/8	04/11/22	329.97	329.97	0.00
2022112041	1000-610-33-3300-0600-000		Free Shipping	04/11/22	0.00	0.00	0.00
2022112042	2200-112-29-2100-0600-000-4424	AMAZON.COM CREDIT	See Attached	04/20/22	169.07	169.07	0.00
2022112042	2200-112-29-2100-0600-000-4424		Free Shipping	04/20/22	0.00	0.00	0.00
2022112043	2300-112-00-1920-0610-000	AMAZON.COM CREDIT	120 Yard Water Balloon Launcher	04/21/22	94.14	94.14	0.00
2022112043	2300-112-00-1920-0610-000		Inflatable Pool Fruit Swim Tube Rings 4 pack	04/21/22	25.98	25.98	0.00
2022112043	2300-112-00-1920-0610-000		LabZhang Nat. Latex Rubber Tube 10ft Speargun	04/21/22	7.69	7.69	0.00
2022112043	2300-112-00-1920-0610-000		60Pc Cotton Water Balls Reusable Absorbent	04/21/22	75.96	75.96	0.00
2022112043	2300-112-00-1920-0610-000		Free Shipping	04/21/22	0.00	0.00	0.00
2022112044	1000-112-24-2410-0610-000	Virco	Free Shipping	04/21/22	0.00	0.00	0.00
2022112044	1000-112-24-2410-0610-000		Zuma Series Rocker Chair 17-3/4" H Seat Black	04/21/22	968.10	968.10	0.00

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2022230001	2230-300-13-0390-0730-000-3120	General Air	Power Mig 210MP Alum K4195-1 Welder	01/25/22	4,052.80	0.00	4,052.80
2022230001	2230-300-13-0390-0730-000-3120		Power Mig 360MP K4778-1 Welder	01/25/22	4,999.00	0.00	4,999.00
2022230001	2230-300-13-0390-0730-000-3120		Power Mig 260 K3520-1 Welder	01/25/22	4,289.36	0.00	4,289.36
2022230001	2230-300-13-0100-0730-000-3120	Lincoln Electrics	Shipping	02/17/22	1,300.00	0.00	1,300.13
2022230001	2230-300-13-0100-0730-000-3120		Discount 15%	02/17/22	(322.80)	0.00	(321.16)
2022230001	2230-300-13-0100-0730-000-3120		Handheld Plasma Torch	02/17/22	708.66	0.00	747.16
2022230001	2230-300-13-0100-0730-000-3120		Torchmate 4400 Plasma Cutting System	02/17/22	22,099.15	3.65	22,095.50
2022230001	2230-300-13-0100-0730-000-3120		Unlimited Student Licenses	02/17/22	1,246.02	40.62	1,205.40
2022230001	2230-300-13-0100-0730-000-3120		Water Table Additive - 5 Gallons	02/17/22	197.30	0.00	201.30
2022502001	1000-610-33-3300-0730-000	Promaxima Manufacturing, LLC	See Attached	06/21/21	1,750.00	0.00	1,750.00
2022502001	1000-502-11-1300-0610	Mosa Mack Science, Inc.	Science Pro Licenses: Interactive Science	06/21/21	1,980.00	0.00	1,980.00
2022502001	1000-502-11-1500-0610	SOCO FURNITURE	Bell Collection Stools W/Flooring	06/21/21	1,800.00	0.00	1,800.00
2022502001	1000-610-33-3300-0500-000	GOODHEART-WILLCOX PUBL	Essential Middle School	08/03/21	0.00	0.00	0.00
2022502001	1000-610-33-3300-0500-000		Essential Middle 6 Yr Email	08/03/21	0.00	0.00	0.00
2022502001	1000-610-33-3300-0500-000		Essential Middle TX/OLS6	08/03/21	3,598.20	0.00	3,598.20
2022502001	1000-610-33-3300-0500-000		Shipping Charge	08/03/21	114.05	0.00	114.05
2022502001	1000-610-33-3300-0500-000	GOODHEART-WILLCOX PUBL	Explore Life Career 6 Yr.	08/04/21	0.00	0.00	0.00
2022502001	1000-610-33-3300-0500-000		Explore Life Career	08/04/21	6,840.00	0.00	6,840.00
2022502001	1000-610-33-3300-0500-000		Exploring Life & Career	08/04/21	0.00	0.00	0.00
2022502001	1000-610-33-3300-0500-000		Shipping Charge	08/04/21	173.73	0.00	173.73
2022502007	1000-502-11-0020-0610	QUILL CORPORATION	Quill 8.5X11 Copy Paper/ 10 Reams	08/10/21	517.35	0.00	517.20
2022502007	1000-502-11-0030-0610		Quill 8.5X11 Copy Paper/ 10 Reams	08/10/21	517.35	0.00	532.06
2022502007	1000-502-11-0030-0610		Pacon Super Value Posterboard	08/10/21	147.00	0.00	151.18
2022502007	1000-502-11-0030-0610		Scotch Packing Tape	08/10/21	16.18	0.00	16.64
2022502001	1000-502-11-1300-0610	CAROLINA BIOLOGICAL SUPPLY	GLOWIN THE DARK TRANS	08/19/21	84.50	0.00	96.64
2022502001	1000-502-11-1300-0610	EDVOTEK, INC	DNA FINGERPRINTING	08/19/21	89.00	0.00	103.95
2022502011	2230-300-13-0100-0610-000-3120	CareerSafe	OSHA 10 HR GENERAL INDUSTRY (AGRICULTURE)	08/24/21	175.00	0.00	175.00
2022502011	1000-502-11-0030-0641	SAVVAS	CHEM 2017 DIGITAL COURSEWARE 1YR LICENSE	08/24/21	22.97	0.00	22.97
2022502011	1000-502-11-1300-0610	FLINN SCIENTIFIC	SYNTHESIS OF POLYMERS	08/24/21	61.55	0.00	70.33
2022502011	1000-502-11-1300-0610		GLUCOSE	08/24/21	9.95	0.00	11.37
2022502011	1000-502-11-1300-0610		PHENOL	08/24/21	20.10	0.00	22.97
2022502011	1000-502-11-1300-0610		BROMINE WATER	08/24/21	23.40	0.00	26.74
2022502011	1000-502-11-1300-0610		IODINE SOLUTION, .05 M	08/24/21	9.13	0.00	10.43
2022502011	1000-502-11-1300-0610		PIPETTES, SMALL	08/24/21	25.30	0.00	25.30
2022502011	1000-502-11-1300-0610		CHLORINE WATER	08/24/21	11.80	0.00	13.48

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2022502012	1000-502-11-1300-0610	FLINN SCIENTIFIC	HYDROGEN DISCHARGE TUBE	08/24/21	45.40	0.00	51.87
2022502012	1000-502-11-1300-0610		ALUMINUM DISHES	08/24/21	11.65	0.00	13.31
2022502012	1000-502-11-1300-0610		PIPETTES, LARGE	08/24/21	33.10	0.00	37.82
2022502012	1000-502-11-1300-0610		GRANULAR TIN	08/24/21	28.20	0.00	32.22
2022502012	1000-502-11-1300-0610		30% H2O2	08/24/21	55.10	0.00	62.96
2022502012	1000-502-11-1300-0610		PIEZO SPARKER	08/24/21	13.90	0.00	15.88
2022502012	1000-502-11-1300-0610		LABEL TAPE	08/24/21	15.50	0.00	17.71
2022502012	1000-502-11-1300-0610		6M NAOH	08/24/21	10.50	0.00	12.00
2022502012	1000-502-11-1300-0610		MOSSY TIN	08/24/21	26.10	0.00	29.82
2022502012	1000-502-11-1300-0610		VOLTAGE SOURCE	08/24/21	242.00	0.00	276.51
2022502012	1000-502-11-1300-0610		PENTANE	08/24/21	9.60	0.00	10.97
2022502012	1000-502-11-1300-0610		NITROGEN SPECTRUM TUBE	08/24/21	45.85	0.00	52.38
2022502012	1000-502-11-1300-0610		ACETIC ANHYDRIDE	08/24/21	10.30	0.00	11.77
2022502012	1000-502-11-1300-0610		BUCHNER FUNNEL	08/24/21	30.70	0.00	35.08
2022502012	1000-502-11-1300-0610		BUCHNER FUNNEL STOPPER	08/24/21	3.50	0.00	4.00
2022502012	1000-502-11-1300-0610		WATER ASPIRATOR	08/24/21	38.60	0.00	44.10
2022502012	1000-502-11-1300-0610		COUPLING	08/24/21	19.00	0.00	21.71
2022502012	1000-502-11-1300-0610		UNIVERSAL ADAPTER	08/24/21	21.50	0.00	24.57
2022502012	1000-502-11-1300-0610		VACUUM TUBING	08/24/21	27.55	0.00	31.48
2022502012	1000-502-11-1300-0610		FILTERING FLASK	08/24/21	106.00	0.00	121.12
2022502012	1000-502-11-1300-0610		ALCONOX SOAP	08/24/21	78.90	0.00	90.15
2022502012	1000-502-11-1300-0610	VERNIER SOFTWARE & TECHNOLOGY	LIGHT SENSOR	08/24/21	118.00	0.00	118.91
2022502012	1000-502-11-1300-0610		MICROPHONE	08/24/21	176.00	0.00	177.35
2022502012	1000-502-11-1300-0610		ELECTRIC CHARGE SENSOR	08/24/21	316.00	0.00	318.43
2022502012	1000-502-11-1300-0610		MOTION DETECTOR	08/24/21	356.00	0.00	358.74
2022502012	1000-502-11-1300-0610		MAGNETIC FIELD SENSOR	08/24/21	58.00	0.00	58.45
2022502012	1000-502-11-1300-0610		LABQUEST 2	08/24/21	678.00	0.00	678.00
2022502012	1000-502-11-1300-0610		LABQUEST 2 BATTERY	08/24/21	76.00	0.00	76.58
2022502012	1000-502-11-1300-0610		LABQUEST 2 POWER SUPPLY	08/24/21	22.00	0.00	22.18
2022502012	1000-502-11-1300-0610		SPECTROPHOTOMETER	08/24/21	798.00	0.00	804.14
2022502012	1000-502-11-1300-0610		PHOTOGATE	08/24/21	89.00	0.00	89.68
2022502014	1000-502-11-1300-0610	Darling Models, Inc.	VSEPR	08/24/21	19.80	0.00	14.76
2022502014	1000-502-11-1300-0610		KIT 1 + VSEPR	08/24/21	57.00	0.00	42.50
2022502015	1000-502-11-0500-0610	PRESTWICK HOUSE	CITY OF EMBER PAPERBACK	08/24/21	346.58	0.00	381.24
2022502015	1000-502-11-0500-0610		FREAK THE MIGHTY PAPERBACK	08/24/21	223.60	0.00	245.96
2022502016	1000-502-11-0030-0641	SAVVAS	STUDENT REGISTRATION PKTS FOR MATH XL (100)	08/24/21	3,300.00	0.00	3,300.00
2022502017	1000-502-11-1300-0610	Educational Innovations, Inc.	Organic Foldamatic	08/26/21	11.95	0.00	19.90
2022502018	1000-502-11-0030-0730	MOBYMAX	MOBYMAX ALL STUDENT LICENSE (130 STUDENTS)	08/31/21	2,079.00	0.00	2,079.00
2022502019	2230-300-13-0100-0730-000-3120	Lincoln Electric	FLEETWELD 5P+ - 1/8 IN - 50 LB	09/13/21	150.00	0.00	154.34
2022502019	2230-300-13-0100-0730-000-3120		FLEETWELD 37-1/8 IN - 50 LB	09/13/21	100.00	0.00	102.90
2022502019	2230-300-13-0100-0730-000-3120		TRAD LINCOLN CLEAR WELDING SAFETY GLASSES	09/13/21	199.66	0.00	205.45
2022502019	2230-300-13-0100-0730-000-3120		FLEETWELD 35 - 1/8 IN - 50 LB	09/13/21	100.00	0.00	102.90
2022502019	2230-300-13-0100-0730-000-3120		SUPERARC L-56 - 0.035 IN - 33 LB SPOOL	09/13/21	330.00	0.00	339.57
2022502019	2230-300-13-0100-0730-000-3120		TRAD SPLIT LEATHER-SLEEVED WELDING JACKET XL	09/13/21	42.62	0.00	43.86
2022502019	2230-300-13-0100-0730-000-3120		EXCALIBUR 7018 MR - 1/8 IN - 50 LB	09/13/21	100.00	0.00	102.90

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2022502015	2230-300-13-0100-0730-000-3120	Lincoln Electric	COPPER PLUS CONTACT TIF - 350 A, ALUM .035 IN	09/13/21	27.07	0.00	27.85
2022502015	2230-300-13-0100-0730-000-3120		SURCHARGE FOR ALL ITEMS	09/13/21	50.34	0.00	51.80
2022502015	2230-300-13-0100-0730-000-3120		DYNAMIG-TRAD MIG WELDING GLOVES XL	09/13/21	43.26	0.00	44.51
2022502015	2230-300-13-0100-0730-000-3120		WOMEN'S MIG STICK WELDING GLOVES	09/13/21	65.03	0.00	66.92
2022502020	2230-300-13-0100-0730-000-3120	Durawear	JTILLMAN 6230 FLAME RETARDENT WELDER JACKET	09/13/21	18.15	0.00	18.15
2022502020	2230-300-13-0100-0730-000-3120		JTILLMAN 6230 FLAME RETARDENT WELDERS JACKET	09/13/21	64.60	0.00	64.60
2022502020	2230-300-13-0100-0730-000-3120		JTILLMAN 6230 FLAME RETARDENT WELDER JACKET	09/13/21	209.95	0.00	209.95
2022502020	2230-300-13-0100-0730-000-3120		JTILLMAN 6230 FLAME RETARDENT WELDER JACKET	09/13/21	80.75	0.00	80.75
2022502020	2230-300-13-0100-0730-000-3120		JTILLMAN 6230 FLAME RETARDENT WELDER JACKET	09/13/21	70.32	0.00	70.32
2022502020	2230-300-13-0100-0730-000-3120		JTILLMAN 6230 FLAME RETARDENT WELDER JACKET	09/13/21	32.30	0.00	32.30
2022502020	2230-300-13-0100-0730-000-3120		3M PELTOR OPTIME 95 LOW PROFILE EARMUFFS	09/13/21	42.80	0.00	42.80
2022502020	2230-300-13-0100-0730-000-3120		JTILLMAN 6230 FLAME RETARDENT WELDER JACKET	09/13/21	19.14	0.00	19.14
2022502020	2230-300-13-0100-0730-000-3120		HOWARD LEIGHT QUIET BANDS/ HEARING PROTECTOR	09/13/21	8.90	0.00	8.90
2022502020	2230-300-13-0100-0730-000-3120		DURAWEAR PREMIUM BLUE LEATHER GLOVES	09/13/21	216.00	0.00	216.00
2022502021	1000-610-33-3300-0730-000	Promaxima Manufacturing, LLC	Upright Exercise Bike	09/20/21	1,375.00	0.00	1,375.00
2022502021	1000-610-33-3300-0730-000		FREIGHT	09/20/21	245.00	0.00	245.00
2022502022	1000-502-11-0200-0610	BLICK ART MATERIALS	See Attached List	11/16/21	1,431.98	0.00	1,474.35
2022502022	1000-502-11-0200-0610		Free Shipping	11/16/21	0.00	0.00	0.00
2022502022	1000-502-11-0020-0610	QUILL CORPORATION	KLEENEX FLAT BOX FACIAL TISSUE	01/20/22	239.85	0.00	239.85
2022502022	1000-502-11-0020-0610		AVERY EASY PEEL LASER ADDRESS LABELS	01/20/22	42.95	0.00	42.95
2022502024	4300-610-40-4000-0722	EL PASO FLOOR INC.	HS Gym Floor Refinishing	01/25/22	54,790.00	54,790.00	0.00
2022502025	2200-610-29-2000-0730-000-4420	PHILLIPS, CRAIG D.	HS - Paging & Bells System	01/25/22	22,737.70	8,970.65	13,767.05
2022502025	2200-610-29-2000-0730-000-4420		HS - Phone System Upgrade	01/25/22	34,895.00	704.65	34,190.35
2022502025	2200-610-29-2000-0730-000-4420		HS - Phone Wiring	01/25/22	6,635.50	1,693.55	4,941.95
2022502026	1000-502-22-2222-0640	Follett Content Solutions	SEE ATTACHED BOOK LIST	03/01/22	1,600.07	1,600.07	0.00
2022502027	1000-502-11-0200-0610	RIO GRANDE	RIO ENAMEL ADHESIVE- 1 PINT	03/03/22	16.75	16.75	0.00
2022502027	1000-502-11-0200-0610		COPPER 6"X12" SHEET, 22-GA, DEAD SOFT	03/03/22	40.00	40.00	0.00
2022502027	1000-502-11-0200-0610		JEWELER'S #1/0 SAW BLADE	03/03/22	10.48	10.48	0.00
2022502027	1000-502-11-0200-0610		ENAMEL LINE SIFTER	03/03/22	26.04	26.04	0.00
2022502027	1000-502-11-0200-0610		JEWELER'S #2/0 SAW BLADE	03/03/22	14.82	14.82	0.00

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2022502027	1000-502-11-0200-0610	RIO GRANDE	SOLDER FAST SILVER	03/03/22	68.20	68.20	0.00
2022502027	1000-502-11-0200-0610		SOLDER PASTE				
2022502027	1000-502-11-0200-0610		NEEDLE FILE SET, CUT #2, SET OF 12	03/03/22	9.40	9.40	0.00
2022502027	1000-502-11-0200-0610		NEEDLE FILE SET, CUT #0 SET OF 12	03/03/22	9.40	9.40	0.00
2022502027	1000-502-11-0200-0610		NICKEL ALLOY 6"X12"	03/03/22	37.80	37.80	0.00
2022502027	1000-502-11-0200-0610		SHEET, 18-GA, DEAD SOFT				
2022502027	1000-502-11-0200-0610		ENAMEL LINE SIFTER	03/03/22	26.04	26.04	0.00
2022502027	1000-502-11-0200-0610		PLASTIC 40-MESH ENAMEL SIFTER WITH HANDLE	03/03/22	31.52	31.52	0.00
2022502027	1000-502-11-0200-0610		COPPER 2.9MM SEAMLESS TUBING, HARD 12" LENGTH	03/03/22	42.84	42.84	0.00
202250202E	1000-502-11-0030-0610	PASS, BK Interactive LLC	PASS ASSESSMENT	03/07/22	9,270.00	5,407.50	3,862.50
202250202E	1000-502-11-0030-0610		DEADLINE DISCOUNT (\$2.50 PER SURVEY)	03/07/22	(1,545.00)	(1,545.00)	0.00
202250202E	1000-502-11-0030-0610		UNLIMITED PASS INTERVENTION GUIDE	03/07/22	0.00	0.00	0.00
202250202E	1000-502-11-0200-0610	BLICK ART MATERIALS	STEEL CALIPERS- 8"	03/08/22	33.65	33.65	0.00
202250202E	1000-502-11-0200-0610		STUDIO LINE HOBBY 100 SOLDER IRON	03/08/22	106.14	106.14	0.00
202250202E	1000-502-11-0200-0610		HAWK WAX AND PLASTER CARVING TOOLS-SET OF 12	03/08/22	52.56	52.56	0.00
202250202E	1000-502-11-0200-0610		STUDIO PRO RUNNING PLIERS- 1"	03/08/22	73.08	73.08	0.00
202250202E	1000-502-11-0200-0610		PRO NEEDLE TOOL	03/08/22	91.50	91.50	0.00
202250202E	1000-502-11-0200-0610		RICHESON RECTANGULAR 6 WELL TRAY	03/08/22	48.00	48.00	0.00
202250202E	1000-502-11-0200-0610		STUDIO PRO GLASS CUTTER	03/08/22	35.49	35.49	0.00
202250202E	1000-502-11-0200-0610		CLASSROOM YARN ASST- 5 LBS ASST COLORS	03/08/22	32.87	32.87	0.00
202250202E	1000-502-11-0200-0610		WIRE CLAY CUTTER- 18"	03/08/22	12.50	12.50	0.00
202250203C	2200-502-29-0020-0600-000-4414	IXL Learning	See Attached - License for 600 Students	03/23/22	29,565.00	0.00	29,565.00
2022502031	2200-610-29-2100-0500-000-4420	AccuTrain	RCD Model School Year 1 - HS	03/23/22	30,237.75	30,237.75	0.00
2022502032	1000-502-11-0020-0610	Welder's Warehouse (Fountain Gas)	50LB CO2 1ST REFILL	04/07/22	0.00	0.00	0.00
2022502032	1000-502-11-0020-0610		UN1013 NONFLAM GAS 202				
2022502032	1000-502-11-0020-0610		HAZMAT FEE	04/07/22	6.00	0.00	6.00
2022502032	1000-502-11-0020-0610		50 LB CO2 STEEL CYLINDERS OUTRIGHT PURCHASE	04/07/22	867.00	0.00	867.00
2022502033	1000-502-11-0200-0610	ZORO TOOLS INC.	BOLTLESS SHELVE UNIT	04/07/22	183.72	0.00	157.27
2022502033	1000-502-11-0200-0610		4" LIGHT DUTY PROTABLE VISE W/CLAMP-ON SWIVEL	04/07/22	396.84	0.00	339.71
2022502033	1000-502-11-0200-0610		BOLTLESS SHELVE UNIT	04/07/22	695.52	0.00	595.38
2022502034	2230-300-13-0100-0610-000-3120	Lincoln Electric	FLEXCUT LC100M ELECTRODE	04/18/22	115.00	115.00	0.00
2022502034	2230-300-13-0100-0610-000-3120		FLEXCUT LC100M/LC105M NOZZLE, 60A	04/18/22	55.00	55.00	0.00
2022502034	2230-300-13-0100-0610-000-3120		FLEXCUT LC100M/LC105M NOZZLE, 80A	04/18/22	55.00	55.00	0.00
2022502034	2230-300-13-0100-0610-000-3120		FLEXCUT LC100M/LC105M NOZZLE, 40A	04/18/22	55.00	55.00	0.00
2022502034	2230-300-13-0100-0610-000-3120		TOMAHAWK 1500 ELECTRODE (LC105)	04/18/22	126.90	126.90	0.00
2022502034	2230-300-13-0100-0610-000-3120		TOMAHAWK 1500 NOZZLE-80A (LC105)	04/18/22	39.55	39.55	0.00
2022502034	2230-300-13-0100-0610-000-3120		TOMAHAWK 1500 NOZZLE-60A (LC105)	04/18/22	39.60	39.60	0.00
2022502034	2230-300-13-0100-0610-000-3120		TOMAHAWK 1500 NOZZLE-40A (LC105)	04/18/22	39.60	39.60	0.00

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2022610001	1000-610-28-2840-0650-000	CDW-G	Microsoft License & SF Assurance	06/29/21	273.20	0.00	273.20
2022610001	1000-610-28-2840-0650-000		Mircosoft Core Edition License & SF Assurance	06/29/21	348.00	0.00	348.00
2022610001	1000-610-28-2840-0650-000		MS EES M365 EDU A3 CCAL P/U Unifi LB	06/29/21	7,869.00	0.00	7,869.00
2022610001	1000-112-11-0010-0650-000	LEARNING A - Z	Raz-Plus Renewal 1 year/21 classrooms	08/02/21	3,990.00	0.00	3,990.00
2022610001	1000-610-28-2840-0650-000	SYSCLOUD INC.	Backup	08/03/21	1,500.00	0.00	1,500.00
2022610001	1000-610-28-2840-0650-000		Security & Compliance	08/03/21	1,500.00	0.00	1,500.00
2022610004	1000-610-28-2840-0650-000	SHI -	Barracuda Instant Replacement - Extended	08/03/21	681.60	0.00	681.60
2022610004	1000-610-28-2840-0650-000		Barracuda Instant Replacement - Extended	08/03/21	1,380.00	0.00	1,380.00
2022610004	1000-610-28-2840-0650-000		Barracuda Service Metered Cloud Storage	08/03/21	2,025.72	0.00	2,025.72
2022610004	1000-610-28-2840-0650-000		Barracuda Energize Updates	08/03/21	1,162.08	0.00	1,162.08
2022610004	1000-610-28-2840-0650-000		Barracuda Energize Updates	08/03/21	681.60	0.00	681.60
2022610006	1000-610-28-2840-0734-000	CDI COMPUTER DEALERS INC.	Newline Wall Mounts	09/02/21	0.00	0.00	0.00
2022610006	1000-610-28-2840-0734-000		Trutouch 750RS+ Ultra-HD LED TVs	09/02/21	4,698.00	0.00	4,698.00
2022610007	1000-610-33-3300-0500-000	TeamViewer Germany GmbH	30 Licensed Users	09/21/21	2,482.80	0.00	2,482.80
2022610007	1000-610-33-3300-0500-000		Mobile Device Support	09/21/21	1,256.40	0.00	1,256.40
2022610007	1000-610-33-3300-0500-000		Servicecamp	09/21/21	475.20	0.00	475.20
2022610008	1000-610-11-0030-0653-000-3900	DELL INC	Dell Latitude 3520	09/21/21	7,041.00	0.00	8,556.60
2022610008	1000-610-11-0030-0650-000-3900	Incident IQ	iiQ Launchpad On-boarding Services	10/05/21	1,195.00	1,195.00	0.00
2022610008	1000-610-11-0030-0650-000-3900		iiQ Platform with Asseets	10/05/21	3,250.00	3,250.00	0.00
2022610008	1000-610-11-0030-0650-000-3900		iiQ Ticketing	10/05/21	1,950.00	1,950.00	0.00
2022610010	1000-610-11-0030-0653-000-3900	DELL INC	Dell Latitude 5520	01/25/22	27,599.70	0.00	27,599.70
2022610011	1000-610-11-0030-0653-000-3900	Bluum	LP Sleeve - Black	02/08/22	8,232.00	0.00	8,232.00
2022610012	1000-610-11-0030-0650-000-3900	Bluum	Google Workspace Education Plus - Annual Pymt	02/17/22	7,275.00	0.00	7,275.00
2022610013	1000-650-23-2321-0653-000	DELL INC	Precision 3650 Tower	03/23/22	2,810.66	2,810.66	0.00
2022610013	1000-650-23-2321-0653-000		Precision 3650 Tower	03/23/22	4,396.00	4,396.00	0.00
2022610014	2200-610-29-2100-0735-000-4414	TRIAD COMPUTER	See Attached - District Network Upgrade	04/15/22	101,059.45	50,529.72	50,529.73
2022710002	1000-111-26-2600-0616	A TO Z RECREATION	see attached quote	07/28/21	10,544.00	0.00	10,344.00
2022710003	1000-710-26-2600-0500-000	TLM CONSTRUCTORS	6 Inch Concrete Sidewalk	08/10/21	6,120.00	0.00	6,120.00
2022710003	1000-710-26-2600-0500-000		6 Inch Concrete Drive	08/10/21	38,964.00	0.00	38,964.00
2022710003	1000-710-26-2600-0500-000		Class 6 Base	08/10/21	7,300.00	0.00	7,300.00
2022710003	1000-710-26-2600-0500-000		Dirt Work	08/10/21	3,539.40	0.00	3,539.40
2022710003	1000-710-26-2600-0500-000		6 Inch Bollards	08/10/21	1,890.00	0.00	1,890.00

Specialized Data Systems, Inc.

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Fiscal Year Purchase Order List

Printed: 05/05/2022 10:19:40AM
East Otero School District R-1

P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
2022710004	4300-610-40-4000-0722	Aquatic Chemical Solutions, Inc.	Remove & Replace Sand Filter - H.S. Pool	08/11/21	74,495.36	0.00	74,495.36
2022710005	2200-610-11-0000-0600-000-4425	QUILL CORPORATION	Quill Brand - Pallets of Copy Paper	10/21/21	4,018.80	0.00	3,993.95
2022710005	2200-610-11-0000-0600-000-4425		Delivery Fee	10/21/21	25.00	0.00	24.85
2022710006	2200-610-11-0000-0600-000-4425	TOTAL OFFICE SOLUTIONS	Copy Paper - 2 Pallets	12/08/21	2,710.40	0.00	2,710.40
2022710007	1000-710-26-2600-0500-000	KDM Coatings and Insulation	Installation of Insulation at Bus Barn	12/16/21	39,161.00	0.00	39,161.00
2022720001	2200-610-29-2000-0730-000-4420	MC CANDLESS TRUCK CENTER LLC	Purchase of Mini Bus	04/18/22	74,821.00	74,821.00	0.00
2022720002	2200-610-29-2000-0730-000-4420	MC CANDLESS TRUCK CENTER LLC	Purchase of Mini Bus	04/27/22	74,821.00	74,821.00	0.00
2023112001	2205-112-29-2900-0600-000-1205	REALLY GOOD STUFF	Shipping	07/28/21	69.86	0.00	69.86
2023112001	2205-112-29-2900-0600-000-1205		See Attached	07/28/21	582.20	0.00	582.20
2023502001	2230-300-13-0939-0610-000-5048	GENESIS TECHNOLOGIES	RENEWAL ADOBE CREATIVE CLOUD K12 SCHOOL SITE	08/11/21	2,500.00	0.00	2,500.00
Total Number of PO's = 242				Total	\$3,777,657.60	\$1,041,814.35	\$2,704,826.19