

Date	Account Description	Transaction Description	Amount	Loc
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$103,514.43	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$94,093.91	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$91,381.07	100
06/30/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	18.19 AP_Accrual_AP2010_08_27_	\$86,052.52	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI HIGH PLAINS RE	\$82,367.50	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$81,602.29	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$73,583.61	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$64,593.28	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$63,606.11	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$60,388.28	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$60,297.36	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$58,766.89	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI BFK READY GEN	\$58,024.40	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI ReadyGen Eleme	\$48,661.77	100
06/12/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI TRUSCOTT READY	\$48,456.11	100
06/30/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	18.19 AP_Accrual_AP2010_08_27_	\$22,114.36	100
06/27/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	PEARSON EDUCATI Ready Gen Teac	\$3,304.74	100
06/30/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	18.19 AP_Accrual_AP2010_08_27_	\$3,067.12	100
06/30/19	ELEM LITERACY INSTR MTRL-GENERAL SUPPLIES	18.19 AP_Accrual_AP2010_08_27_	\$1,327.75	100
			\$1,105,203.50	
04/04/19	LAB TECHNOLOGY-EQUIPMENT UNDER \$5,000	APPLE COMPUTER MacBook Air 5-p	\$35,750.00	694
06/12/19	MS MATH INSTR MTRL-GENERAL SUPPLIES	CENGAGE LEARNIN Math Adoption	\$336,572.80	200

\$112,561.75 Accruals in Aug 2019



Date	Account Description	Transaction Description	Amount	Loc	
04/04/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	APPLE COMPUTER MacBook Air 5-p	\$149,000.00	694	
05/28/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	CDW GOVERNMENT HP ProBook 650	\$94,434.48	694	
06/30/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	18.19 AP_Accrual_AP2010_08_27_	\$19,683.00	694	\$20,567.00 Accruals in Aug 2019
06/24/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	APPLE COMPUTER PCARD:3x 13-inc	\$5,697.00	694	
06/24/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	APPLE COMPUTER PCARD:2x 13-inc	\$3,798.00	694	
05/24/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	CDW GOVERNMENT PCARD:HP SB Eli	\$2,226.51	694	
06/24/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	APPLE COMPUTER PCARD:13-inch M	\$1,899.00	694	
05/24/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	CDW GOVERNMENT PCARD:1x HP ZBo	\$1,730.59	694	
06/24/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	APPLE COMPUTER PCARD:1x Mac Mi	\$1,229.00	694	
06/24/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	AMAZON.COM SERV PCARD:6 of Wav	\$951.35	694	
06/30/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	18.19 AP_Accrual_AP2010_08_27_	\$884.00	694	
05/02/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	CDW GOVERNMENT HP ProBook 650	\$767.76	694	
05/28/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	CDW GOVERNMENT HP ProBook 650	\$767.76	694	
06/30/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	18.19 AP_Accrual_AP2010_08_27_	\$739.00	694	
05/24/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	CDW GOVERNMENT PCARD:3yr warra	\$84.36	694	
06/30/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	18.19 AP_Accrual_AP2010_08_27_	(\$739.00)	694	
06/10/19	STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	IT WO #102629 HP ELITEBOOK	(\$2,130.00)	694	
			\$281,022.81		
04/04/19	STUDENT TECHNOLOGY-EQUIPMENT UNDER \$5,000	APPLE COMPUTER iPad Wi-Fi 32GB	\$11,760.00	694	
03/25/19	STUDENT TECHNOLOGY-GENERAL SUPPLIES	AG IREPAIR PCARD:iPad Cases -	\$2,360.00	694	
05/24/19	STUDENT TECHNOLOGY-EQUIPMENT UNDER \$5,000	GOVCONNECTION I PCARD:4 Studen	\$1,199.84	694	
04/24/19	STUDENT TECHNOLOGY-EQUIPMENT UNDER \$5,000	APPLE COMPUTER PCARD:3 iPad 6t	\$897.00	694	
04/24/19	STUDENT TECHNOLOGY-EQUIPMENT UNDER \$5,000	CDW GOVERNMENT PCARD:3 ASUS FI	\$891.00	694	
04/24/19	STUDENT TECHNOLOGY-EQUIPMENT UNDER \$5,000	CDW GOVERNMENT PCARD:3CB for I	\$702.00	694	
03/25/19	STUDENT TECHNOLOGY-EQUIPMENT UNDER \$5,000	AG IREPAIR PCARD:3 iPad cases	\$177.00	694	
04/24/19	STUDENT TECHNOLOGY-EQUIPMENT UNDER \$5,000	CDW GOVERNMENT PCARD:2 Google	\$144.00	694	
05/24/19	STUDENT TECHNOLOGY-EQUIPMENT UNDER \$5,000	GOVCONNECTION I PCARD:Licenses	\$98.00	694	
			\$18,228.84		
04/08/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	GOVCONNECTION I 64.5 NU7100 4"	\$77,769.00	694	
04/18/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	GOVCONNECTION I 64.5 NU7100 4"	\$77,769.00	694	
04/18/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	GOVCONNECTION I CEDAR CITY COR	\$49,800.00	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Husky Mo	\$12,798.72	694	
04/26/19	TECHNOLOGY - AUDIO/VISUAL-ELECTRONIC MEDIA MATERIA	RECLASS MIRRORING 360 SEATS	\$5,850.00	694	?????? INTERFUND ACCTS REC
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Wall mou	\$5,338.90	694	
04/26/19	TECHNOLOGY - AUDIO/VISUAL-OTHER PURCHASED SERVICES	RECLASS SPLASHTOP VENDOR	\$2,600.00	694	?????? INTERFUND ACCTS REC
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:200 Surg	\$2,112.25	694	
06/30/19	TECHNOLOGY - AUDIO/VISUAL-EXTRA HOURS - PARA	18-19 PR Accrual - July 2019	\$1,633.97	694	\$3,222.47 Accruals in Aug 2019
06/30/19	TECHNOLOGY - AUDIO/VISUAL-EXTRA HOURS - PARA	18-19 PR Accrual - July 2019	\$1,588.50	694	
06/30/19	TECHNOLOGY - AUDIO/VISUAL-EXTRA HOURS - OFFICE/ADMI	18-19 PR Accrual - Aug 2019	\$676.21	694	\$1,333.62 Accruals in Aug 2019
05/02/19	TECHNOLOGY - AUDIO/VISUAL-REPAIRS AND MAINTENANCE	BEACON COMMUNIC Open Service W	\$664.55	694	
06/30/19	TECHNOLOGY - AUDIO/VISUAL-EXTRA HOURS - OFFICE/ADMI	18-19 PR Accrual - Aug 2019	\$657.41	694	
05/21/19	TECHNOLOGY - AUDIO/VISUAL-REPAIRS AND MAINTENANCE	BEACON COMMUNIC Open Service W	\$651.55	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Mounts H	\$571.50	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Mounts H	\$571.50	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Mounts H	\$571.50	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Mounts H	\$571.50	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Mounts H	\$559.00	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Mounts H	\$551.26	694	
05/21/19	TECHNOLOGY - AUDIO/VISUAL-REPAIRS AND MAINTENANCE	BEACON COMMUNIC Open Service W	\$500.00	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Remote K	\$358.96	694	
06/30/19	TECHNOLOGY - AUDIO/VISUAL-PERA XHRS - PARA	18-19 PR Accrual - July 2019	\$333.33	694	\$657.38 Accruals in Aug 2019
06/30/19	TECHNOLOGY - AUDIO/VISUAL-PERA XHRS - PARA	18-19 PR Accrual - July 2019	\$324.05	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Surge pr	\$301.75	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:2 of 130	\$199.98	694	
06/30/19	TECHNOLOGY - AUDIO/VISUAL-PERA XHRS - OFFICE/ADMIN	18-19 PR Accrual - Aug 2019	\$137.95	694	\$272.06 Accruals in Aug 2019
06/30/19	TECHNOLOGY - AUDIO/VISUAL-PERA XHRS - OFFICE/ADMIN	18-19 PR Accrual - Aug 2019	\$134.11	694	
06/30/19	TECHNOLOGY - AUDIO/VISUAL-MEDICARE XHRS - PARA	18-19 PR Accrual - July 2019	\$23.69	694	\$46.72 Accruals in Aug 2019
06/30/19	TECHNOLOGY - AUDIO/VISUAL-MEDICARE XHRS - PARA	18-19 PR Accrual - July 2019	\$23.03	694	
06/30/19	TECHNOLOGY - AUDIO/VISUAL-MEDICARE XHRS - OFFICE/A	18-19 PR Accrual - Aug 2019	\$9.80	694	\$19.33 Accruals in Aug 2019
06/30/19	TECHNOLOGY - AUDIO/VISUAL-MEDICARE XHRS - OFFICE/A	18-19 PR Accrual - Aug 2019	\$9.53	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Husky Mo	(\$99.99)	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Husky Mo	(\$99.99)	694	
04/24/19	TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	AMAZON.COM SERV PCARD:Return o	(\$301.75)	694	
			\$245,160.77		

Date	Account Description	Transaction Description	Amount	Loc	
05/02/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT HPE StoreOnce 5	\$29,942.94	694	
04/18/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT VEEAM BACKUP &	\$15,220.00	694	
05/02/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT HPE StoreOnce 5	\$11,837.17	694	
06/30/19	TECHNOLOGY - NETWORK-EQUIPMENT UNDER \$5,000	18.19 AP_Accrual_AP2010_08_27_	\$7,522.50	694	\$7,627.50 Accruals in Aug 2019
05/02/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT HPE STOREONCE 5	\$4,594.36	694	
05/02/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT HP STORAGEONCE	\$3,237.37	694	
05/02/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT HPE STOREONCE 5	\$2,279.10	694	
05/02/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT HPE STOREONCE 5	\$1,933.22	694	
05/02/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT HPE - network a	\$940.64	694	
06/30/19	TECHNOLOGY - NETWORK-EQUIPMENT UNDER \$5,000	18.19 AP_Accrual_AP2010_08_27_	\$105.00	694	
05/02/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT HPE StoreOnce 4	\$1.30	694	
05/02/19	TECHNOLOGY - NETWORK-EQUIPMENT <b>OVER \$5,000</b>	CDW GOVERNMENT HPE	\$0.65	694	
			\$77,614.25		
05/09/19	TECHNOLOGY - TELECOM-EQUIPMENT <b>UNDER \$5,000</b>	NEWCLOUD NETWORK CUST#TH5161 GP	\$129,172.00	694	
05/28/19	TECHNOLOGY - TELECOM-OTHER PURCHASED SERVICES	NEWCLOUD NETWORK CUST#TH5161 AG	\$3,892.00	694	
05/28/19	TECHNOLOGY - TELECOM-OTHER PURCHASED SERVICES	NEWCLOUD NETWORK NEC UM4730 Voi	\$1,206.00	694	
04/24/19	TECHNOLOGY - TELECOM-OTHER PURCHASED SERVICES	GOLDFAX PCARD:eGoldFax - Fax s	\$318.94	694	
06/24/19	TECHNOLOGY - TELECOM-OTHER PURCHASED SERVICES	GOLDFAX PCARD:GoldFax - fax se	\$314.94	694	
06/30/19	TECHNOLOGY - TELECOM-OTHER PURCHASED SERVICES	18.19 AP_Accrual_AP2010_08_27_	\$314.94	694	\$314.94 Accruals in Aug 2019
04/24/19	TECHNOLOGY - TELECOM-OTHER PURCHASED SERVICES	GOLDFAX PCARD:eGoldFax - Fax s	\$279.94	694	
			\$135,498.76		
					\$ 146,512.96 Accruals in Aug 2019