

General Ledger Number : 12-2390-110100-25350-4310

GL Account Description : Instructional Supplies : Modern Language

Date Range

Source Code

Reference No

Date

Description

1

V0774457



05/04/2020

Office Depot Business Svcs

2

V0767843



04/20/2020

Office Depot Business Svcs

~

2019 / 962.00 in instructional supplies

General Ledger Number : 12-2390-110100-25350-4310

GL Account Description : Instructional Supplies : Modern Language

Date Range

Source Code

Reference No

Date

Description

1

V0689012



03/25/2019

Amazon Com

2

V0689013



03/25/2019

Amazon Com

3	V0689018		03/25/2019	Amazon Com
4	V0689020		03/25/2019	Amazon Com
5	V0689023		03/25/2019	Amazon Com
6	V0684672		03/14/2019	American Eagle Co Inc
7	V0684773		03/14/2019	Office Depot Business Svcs

2020/ Spanish (Language lab) instructional supplies, including DVD for Foreign Language Festival

General Ledger Number : 12-2390-110500-25353-4310
 GL Account Description : Instructional Supplies : Spanish

Date Range Source Code

Reference No	Date	Description
1	V0765944	04/06/2020 Amazon Com
2	V0759682	03/03/2020 Office Depot Business Svcs
3	V0750631	02/19/2020 Swank Motion Pictures Inc
4		

2019 Spanish Language Lab instructional supplies mostly replacement headphones

General Ledger Number : 12-2390-110500-25353-4310
 GL Account Description : Instructional Supplies : Spanish

Date Range Source Code

Reference No	Date	Description
1	V0684769	03/14/2019 Office Depot Business Svcs
2	V0684773	03/14/2019 Office Depot Business Svcs