

Pelican Rapids Public Schools #548

Payment Register by Check No.

Payment Date Range: 06/16/2015 - 07/31/2015

Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
NNB	77536	CH	1 5186	AMERICAN REPROGRAPHICS COMPAI	06/18/2015	\$378.53	55524	E 06 005 870 000 305 000	BOND
Check Total:						\$378.53			
NNB	77537	CH	1 1861	ARVIG COMMUNICATIONS SYSTEMS	06/18/2015	\$30.46	55514	E 01 005 810 000 320 000	SECURITY SYSTEM
NNB	77537	CH	1 1861	ARVIG COMMUNICATIONS SYSTEMS	06/18/2015	\$801.15	55515	E 01 005 810 000 320 000	SECURITY SYSTEM
Check Total:						\$831.61			
NNB	77538	CH	1 00402	BIRCHWOOD GOLF COURSE	06/18/2015	\$703.00	55523	E 01 300 294 000 401 204	BOYS GOLF FEES
NNB	77538	CH	1 00402	BIRCHWOOD GOLF COURSE	06/18/2015	\$676.80	55523	E 01 300 296 000 401 204	GIRLS GOLF FEES
NNB	77538	CH	1 00402	BIRCHWOOD GOLF COURSE	06/18/2015	\$60.25	55523	E 01 005 810 000 442 000	GAS FEE
NNB	77538	CH	1 00402	BIRCHWOOD GOLF COURSE	06/18/2015	\$501.25	55523	E 01 300 296 000 401 204	GIRLS GOLF FEES
NNB	77538	CH	1 00402	BIRCHWOOD GOLF COURSE	06/18/2015	\$240.99	55523	E 01 300 296 000 401 204	GIRLS GOLF FEES
NNB	77538	CH	1 00402	BIRCHWOOD GOLF COURSE	06/18/2015	\$1,000.00	55523	E 04 005 560 321 305 000	SUMMER REC FEES
Check Total:						\$3,182.29			
NNB	77539	CH	1 SA250	CULINEX	06/18/2015	\$112.00	55512	E 02 005 770 701 401 000	STEAM TABLE PAN COVER
Check Total:						\$112.00			
NNB	77540	CH	1 3216	CULLEN'S HOME CENTR	06/18/2015	\$714.99	55518	E 01 005 810 000 899 000	WASHER / HOSES
NNB	77540	CH	1 3216	CULLEN'S HOME CENTR	06/18/2015	\$1,444.97	55519	E 02 005 770 701 530 000	LAUNDRY SUPPLIES
Check Total:						\$2,159.96			
NNB	77541	CH	1 1495	FITZSIMMONS, TERRA	06/18/2015	\$110.70	55526	E 04 005 580 325 430 000	SCREENING SCORE SHEETS
Check Total:						\$110.70			
NNB	77542	CH	1 00130	GREAT PLAINS NATURAL GAS CO	06/18/2015	\$1,614.12	55531	E 01 005 810 000 440 000	REG HS FUEL
NNB	77542	CH	1 00130	GREAT PLAINS NATURAL GAS CO	06/18/2015	\$103.12	55532	E 02 005 770 701 330 000	ELEM KITCHEN FUEL
NNB	77542	CH	1 00130	GREAT PLAINS NATURAL GAS CO	06/18/2015	\$130.73	55533	E 02 005 770 701 330 000	HS KITCHEN FUEL
NNB	77542	CH	1 00130	GREAT PLAINS NATURAL GAS CO	06/18/2015	\$533.71	55534	E 01 005 810 000 440 000	REG ELEM FUEL
Check Total:						\$2,381.68			
NNB	77543	CH	1 4808	HAWLEY COMMUNITY EDUCATION	06/18/2015	\$130.00	55530	E 04 005 560 321 366 000	FEE STATEMENT
Check Total:						\$130.00			
NNB	77544	CH	1 5160	HENSCH, BRANDON	06/18/2015	\$500.00	55527	E 08 005 000 000 898 414	PFEIFLE SCHOLARSHIP
Check Total:						\$500.00			
NNB	77545	CH	1 00543	HILLYARD/HUTCHINSON	06/18/2015	\$100.00	55520	E 01 005 640 308 366 000	CUSTODIAL WORKSHOP
Check Total:						\$100.00			
NNB	77546	CH	1 4378	KORF, AMY	06/18/2015	\$60.50	55517	E 01 300 211 000 430 000	BOOKS
Check Total:						\$60.50			

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NNB	77547	CH	1 80946	KORF, BRIAN	06/18/2015	\$22.45	55516	E 24 300 296 000 402 602	BBALL BOOK
Check Total:						\$22.45			
NNB	77548	CH	1 00383	LAKES COUNTRY SERVICE COOP	06/18/2015	\$8,025.00	55535	E 01 200 257 000 305 000	TECH SERVICES
NNB	77548	CH	1 00383	LAKES COUNTRY SERVICE COOP	06/18/2015	\$2,528.75	55536	E 01 200 257 000 305 000	TECH INT SERVICES
NNB	77548	CH	1 00383	LAKES COUNTRY SERVICE COOP	06/18/2015	\$3,147.08	55525	E 01 300 211 000 394 000	YES
Check Total:						\$13,700.83			
NNB	77549	CH	1 3748	LUTHERAN SOCIAL SVS INC	06/18/2015	\$12,500.00	55513	E 01 200 790 000 305 000	JAN-JUNE 2015
Check Total:						\$12,500.00			
NNB	77550	CH	1 1306	MADISON NATIONAL LIFE	06/18/2015	\$678.94	55521	B 01 215 031	LIF
NNB	77550	CH	1 1306	MADISON NATIONAL LIFE	06/18/2015	\$83.83	55521	B 01 215 031	ADD
NNB	77550	CH	1 1306	MADISON NATIONAL LIFE	06/18/2015	\$1,123.11	55521	B 01 215 029	LTD
Check Total:						\$1,885.88			
NNB	77551	CH	1 80811	MONSON, SUE	06/18/2015	\$16.48	55528	E 04 600 505 000 401 000	SUNSCREEN
Check Total:						\$16.48			
NNB	77552	CH	1 70039	SELECT ACCOUNT	06/18/2015	\$13.80	55522	E 01 005 790 000 899 000	SELECT ACCOUNT
Check Total:						\$13.80			
NNB	77553	CH	1 4377	SEVERSON, JULIE	06/18/2015	\$45.91	55529	E 04 600 505 000 401 000	CRAFTS DIRECT
Check Total:						\$45.91			
NNB	77554	CH	1 5018	APEX ENGINEERING GROUP, INC	06/23/2015	\$359.38	55623	E 06 005 870 000 305 000	PROGRESS BILLING
Check Total:						\$359.38			
NNB	77555	CH	1 3885	BOB BRISTLIN & SON CONST INC	06/23/2015	\$29,253.04	55634	E 06 005 870 000 305 000	PROGRESS BILLING
Check Total:						\$29,253.04			
NNB	77556	CH	1 80222	COLEMAN, CHRISTINE M.	06/23/2015	\$50.00	55644	E 04 005 560 321 305 000	UMPIRE
NNB	77556	CH	1 80222	COLEMAN, CHRISTINE M.	06/23/2015	\$30.00	55645	E 04 005 560 321 305 000	UMPIRE
NNB	77556	CH	1 80222	COLEMAN, CHRISTINE M.	06/23/2015	\$50.00	55646	E 04 005 560 321 305 000	UMPIRE
NNB	77556	CH	1 80222	COLEMAN, CHRISTINE M.	06/23/2015	\$70.00	55647	E 04 005 560 321 305 000	UMPIRE
Check Total:						\$200.00			
NNB	77557	CH	1 3894	ENVIRONMENTAL CONTROL SYSTEMS	06/23/2015	\$867.00	55622	E 01 005 840 000 351 000	CONC. STAND COUNTERS - FOOTBALL
Check Total:						\$867.00			
NNB	77558	CH	1 00125	FARNAMS GENUINE PARTS	06/23/2015	\$114.00	55627	E 01 005 840 000 351 000	BATTERY
Check Total:						\$114.00			
NNB	77559	CH	1 00710	FOOD SERVICES OF AMERICA	06/23/2015	\$410.37	55656	E 02 005 770 709 490 000	SUMMER FOOD

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NNB	77559	CH	1 00710	FOOD SERVICES OF AMERICA	06/23/2015	\$125.49	55657	E 02 005 770 709 490 000	SUMMER FOOD
Check Total:						\$535.86			
NNB	77560	CH	1 2491	GLACIER SALT SYETEM	06/23/2015	\$403.01	55636	E 01 005 810 000 401 000	SALT
Check Total:						\$403.01			
NNB	77561	CH	1 3190	GULER, BRIAN	06/23/2015	\$55.00	55641	E 04 005 560 321 305 000	UMPIRE
Check Total:						\$55.00			
NNB	77562	CH	1 4007	GULER, ERIC	06/23/2015	\$55.00	55642	E 04 005 560 321 305 000	UMPIRE
NNB	77562	CH	1 4007	GULER, ERIC	06/23/2015	\$55.00	55643	E 04 005 560 321 305 000	UMPIRE
Check Total:						\$110.00			
NNB	77563	CH	1 00543	HILLYARD/HUTCHINSON	06/23/2015	\$229.50	55631	E 01 005 810 000 401 000	BLOWER WINDHANDLER 3 SPEED
NNB	77563	CH	1 00543	HILLYARD/HUTCHINSON	06/23/2015	\$229.76	55632	E 01 005 810 000 401 000	SUPROX CONCENTRATE, GLOVES
NNB	77563	CH	1 00543	HILLYARD/HUTCHINSON	06/23/2015	\$354.24	55633	E 01 005 810 000 401 000	ARSENAL SPRAY/WIPE/NEUTRALIZER
Check Total:						\$813.50			
NNB	77564	CH	1 4346	ICS CONSULTING, INC	06/23/2015	\$31,194.18	55624	E 06 005 870 000 305 000	PROGRESS BILLING
Check Total:						\$31,194.18			
NNB	77565	CH	1 5188	KUBITZ, KAYLEIGH	06/23/2015	\$20.00	55648	E 04 005 560 321 305 000	UMPIRE
Check Total:						\$20.00			
NNB	77566	CH	1 00383	LAKES COUNTRY SERVICE COOP	06/23/2015	\$1,335.04	55628	E 01 005 640 308 305 000	DIETICIAN
NNB	77566	CH	1 00383	LAKES COUNTRY SERVICE COOP	06/23/2015	\$110.00	55629	E 01 100 640 306 366 000	CLOSE READING WORKSHOP
NNB	77566	CH	1 00383	LAKES COUNTRY SERVICE COOP	06/23/2015	\$50.00	55630	E 01 005 640 308 366 000	ASBESTOS TRAINING
Check Total:						\$1,495.04			
NNB	77567	CH	1 3913	LONG WEEKEND SPORTSWEAR	06/23/2015	\$1,028.50	55638	E 04 005 560 321 401 000	SUMMER REC TSHIRTS
NNB	77567	CH	1 3913	LONG WEEKEND SPORTSWEAR	06/23/2015	\$2,006.00	55639	E 24 300 296 000 402 523	VALKYRIES GEAR
Check Total:						\$3,034.50			
NNB	77568	CH	1 5179	MEINECKE-JOHNSON COMPANY INC	06/23/2015	\$303,392.00	55635	E 06 005 870 000 305 000	PROGRESS BILLING
Check Total:						\$303,392.00			
NNB	77569	CH	1 1065	MINNESOTA MOTOR CO	06/23/2015	\$1,700.00	55654	E 04 005 548 321 442 000	2014 CHEVY IMPALA 5937
NNB	77569	CH	1 1065	MINNESOTA MOTOR CO	06/23/2015	\$1,800.00	55655	E 04 005 548 321 442 000	2014 CHEVY IMPALA 5938
Check Total:						\$3,500.00			
NNB	77570	CH	1 80811	MONSON, SUE	06/23/2015	\$15.00	55621	E 04 600 505 000 401 000	CLUB VIKES
Check Total:						\$15.00			
NNB	77571	CH	1 00307	PELICAN DRUG	06/23/2015	\$23.28	55660	E 01 300 211 000 319 000	TISSUE & TAPE
Check Total:						\$23.28			

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NNB	77572	CH	1 2836	PRAIRIE LAKES	06/23/2015	\$460.00	55640	E 24 300 296 000 402 602	GBB LEAGUE FEES
Check Total:						\$460.00			
NNB	77573	CH	1 5189	SCHERMERHORN, NICK	06/23/2015	\$50.00	55649	E 04 005 560 321 305 000	UMPIRE
Check Total:						\$50.00			
NNB	77574	CH	1 00414	SCHMITT MUSIC CREDIT DEPT	06/23/2015	\$24.56	55658	E 01 300 259 000 401 000	INV # 524625 & 612859
NNB	77574	CH	1 00414	SCHMITT MUSIC CREDIT DEPT	06/23/2015	\$3.99	55659	E 01 300 259 000 401 000	ACC- ORCHESTRA
Check Total:						\$28.55			
NNB	77575	CH	1 98006	SOUTHTOWN	06/23/2015	\$48.60	55637	E 01 005 760 723 442 000	SPED VAN
NNB	77575	CH	1 98006	SOUTHTOWN	06/23/2015	\$34.50	55637	E 01 005 810 000 442 000	WHITE YUKON
NNB	77575	CH	1 98006	SOUTHTOWN	06/23/2015	\$20.97	55637	E 04 005 548 321 442 000	DRIVERS ED
NNB	77575	CH	1 98006	SOUTHTOWN	06/23/2015	\$9.31	55637	E 01 005 840 000 351 000	SITES
NNB	77575	CH	1 98006	SOUTHTOWN	06/23/2015	\$69.00	55637	E 01 005 840 000 351 000	SITES
NNB	77575	CH	1 98006	SOUTHTOWN	06/23/2015	\$6.77	55637	E 01 005 840 000 351 000	SITES
Check Total:						\$189.15			
NNB	77576	CH	1 5130	STETZ, JOE	06/23/2015	\$20.00	55650	E 04 005 560 321 305 000	UMPIRE
NNB	77576	CH	1 5130	STETZ, JOE	06/23/2015	\$50.00	55651	E 04 005 560 321 305 000	UMPIRE
Check Total:						\$70.00			
NNB	77577	CH	1 5190	SWEGARDEN, MASON	06/23/2015	\$55.00	55652	E 04 005 560 321 305 000	UMPIRE
NNB	77577	CH	1 5190	SWEGARDEN, MASON	06/23/2015	\$55.00	55653	E 04 005 560 321 305 000	UMPIRE
Check Total:						\$110.00			
NNB	77578	CH	1 97066	TIME FOR KIDS	06/23/2015	\$334.50	55620	E 01 100 203 330 430 000	MACKNER, STRAND, SYVERSON
Check Total:						\$334.50			
NNB	77579	CH	1 4937	WOLD ARCHITECTS AND ENGINEERS	06/23/2015	\$11,703.31	55625	E 06 005 870 000 305 000	PROGRESS BILLING
NNB	77579	CH	1 4937	WOLD ARCHITECTS AND ENGINEERS	06/23/2015	\$22,694.46	55626	E 06 005 870 000 305 000	PROGRESS BILLING
Check Total:						\$34,397.77			
NNB	77580	CH	1 70036	AFLAC	06/30/2015	\$150.16	55673	B 01 215 032	Cancer Life
Check Total:						\$150.16			
NNB	77581	CH	1 02100	AT & T MOBILITY	06/30/2015	\$540.12	55792	E 01 005 810 000 320 000	JUNE 2015
Check Total:						\$540.12			
NNB	77582	CH	1 4326	CDI	06/30/2015	\$5,265.33	55787	E 01 100 203 302 530 000	PO # 150362
Check Total:						\$5,265.33			
NNB	77583	CH	1 5193	CLAY COUNTY SHERIFF	06/30/2015	\$51.90	55775	E 01 005 110 000 305 000	AFFIDAVIT
Check Total:						\$51.90			

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
NNB	77584	CH	1 3222	CLIMATE MAKERS, INC	06/30/2015	\$638.00	55782	E 01 005 810 000 353 000	BOILER COMMUNICATION ISSUES
Check Total:						\$638.00			
NNB	77585	CH	1 5012	CONNECTING POINT COMPUTER CEN	06/30/2015	\$1,360.00	55789	E 01 100 203 302 530 000	PROMETHEAN ACTIVBOARD
NNB	77585	CH	1 5012	CONNECTING POINT COMPUTER CEN	06/30/2015	\$532.00	55789	E 01 100 203 302 530 000	POWERLITE 97 LCD PROJ
NNB	77585	CH	1 5012	CONNECTING POINT COMPUTER CEN	06/30/2015	\$149.00	55789	E 01 100 203 302 530 000	RAILS
NNB	77585	CH	1 5012	CONNECTING POINT COMPUTER CEN	06/30/2015	\$180.00	55789	E 01 100 203 302 530 000	SHIPPING
NNB	77585	CH	1 5012	CONNECTING POINT COMPUTER CEN	06/30/2015	\$169.00	55789	E 01 100 203 302 530 000	INSTALLATION
NNB	77585	CH	1 5012	CONNECTING POINT COMPUTER CEN	06/30/2015	\$352.00	55789	E 01 100 203 302 530 000	TRAVEL
Check Total:						\$2,742.00			
NNB	77587	CH	1 2639	EVENSON, EMILY	06/30/2015	\$307.05	55790	E 24 300 296 000 402 523	MILEAGE
NNB	77587	CH	1 2639	EVENSON, EMILY	06/30/2015	\$31.13	55790	E 24 300 296 000 402 523	SUPPLIES
Check Total:						\$338.18			
NNB	77588	CH	1 00543	HILLYARD/HUTCHINSON	06/30/2015	\$146.88	55781	E 01 005 810 000 401 000	AERSOL CLEAN JET
Check Total:						\$146.88			
NNB	77589	CH	1 2201	INNOVATIVE OFFICE SOLUTIONS	06/30/2015	\$4,271.12	55786	E 01 300 211 302 530 000	CHAIRS-QUOTE SO-0826828-2
NNB	77589	CH	1 2201	INNOVATIVE OFFICE SOLUTIONS	06/30/2015	\$758.64	55786	E 01 300 211 302 530 000	CHAIRS-QUOTE SO-0826828-2
NNB	77589	CH	1 2201	INNOVATIVE OFFICE SOLUTIONS	06/30/2015	\$2,146.00	55786	E 01 300 211 302 530 000	TABLE-QUOTE SO-0826828-2
NNB	77589	CH	1 2201	INNOVATIVE OFFICE SOLUTIONS	06/30/2015	\$673.74	55786	E 01 300 211 302 530 000	TABLE-QUOTESO-0826828-2
Check Total:						\$7,849.50			
NNB	77590	CH	1 4308	KIRKWOOD, KARLI	06/30/2015	\$434.15	55778	E 01 100 203 000 366 000	HOTEL FEES - SPECIAL OLYMPICS
NNB	77590	CH	1 4308	KIRKWOOD, KARLI	06/30/2015	\$434.15	55778	E 01 300 211 000 366 000	HOTEL FEES
NNB	77590	CH	1 4308	KIRKWOOD, KARLI	06/30/2015	\$116.27	55778	E 24 005 240 000 402 555	HOTEL FEES
Check Total:						\$984.57			
NNB	77591	CH	1 4378	KORF, AMY	06/30/2015	\$27.43	55780	E 01 300 211 000 430 000	SHEET PROTECTORS
Check Total:						\$27.43			
NNB	77592	CH	1 80951	LARSEN, LEE	06/30/2015	\$1,146.41	55820	E 01 300 301 830 433 000	FLEET FARM
Check Total:						\$1,146.41			
NNB	77593	CH	1 4812	LOCATORS & SUPPLIES	06/30/2015	\$476.14	55783	E 01 005 850 347 401 000	SUPPLIES
Check Total:						\$476.14			
NNB	77594	CH	1 3913	LONG WEEKEND SPORTSWEAR	06/30/2015	\$253.75	55785	E 24 300 296 000 402 507	JH VOLLEYBALL CAMP
Check Total:						\$253.75			
NNB	77595	CH	1 4508	MINNESOTA CHILD SUPPORT PAYMEN	06/30/2015	\$340.00	55670	B 01 215 070	Payroll Deductions-MISC
Check Total:						\$340.00			

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NNB	77596	CH	1 80811	MONSON, SUE	06/30/2015	\$21.74	55777	E 04 600 505 000 401 000	CLUB VIKES - ORIENTAL TRADING
Check Total:							\$21.74		
NNB	77597	CH	1 70016	NCPERS MINNESOTA 199802	06/30/2015	\$32.00	55672	B 01 215 036	PERA-Life Insurance
Check Total:							\$32.00		
NNB	77598	CH	1 00265	OTTER TAIL POWER CO	06/30/2015	\$91.13	55776	E 01 005 810 000 332 000	ACCT # 01-099738 - SOCCER
NNB	77598	CH	1 00265	OTTER TAIL POWER CO	06/30/2015	\$6,837.13	55776	E 01 005 810 000 332 000	ACCT # 01-012788 - HIGH SCHOOL
NNB	77598	CH	1 00265	OTTER TAIL POWER CO	06/30/2015	\$3,513.73	55776	E 01 005 810 000 332 000	ACCT # 01-012785 - ELEMENTARY
NNB	77598	CH	1 00265	OTTER TAIL POWER CO	06/30/2015	\$93.69	55776	E 01 005 810 000 332 000	ACCT # 01-144647 - BASEBALL LIGHTS
NNB	77598	CH	1 00265	OTTER TAIL POWER CO	06/30/2015	\$69.17	55776	E 01 005 810 000 332 000	ACCT # 01-144650 - FOOTBALL LIGHTS
Check Total:							\$10,604.85		
NNB	77599	CH	1 70014	PELICAN RAPIDS EDUCATION ASSN	06/30/2015	\$2,465.03	55671	B 01 215 025	Mea
NNB	77599	CH	1 70014	PELICAN RAPIDS EDUCATION ASSN	06/30/2015	\$328.75	55671	B 01 215 026	Mea Neg.
Check Total:							\$2,793.78		
NNB	77600	CH	1 3737	PFEIFLE, KATIE	06/30/2015	\$307.05	55791	E 24 300 296 000 402 523	MILEAGE
Check Total:							\$307.05		
NNB	77601	CH	1 1070	PRODUCTIVE ALTERNATIVES INC	06/30/2015	\$120.00	55779	E 01 250 403 740 305 000	MAY 2015
Check Total:							\$120.00		
NNB	77602	CH	1 3998	RDO EQUIPMENT CO	06/30/2015	\$5,637.37	55788	E 01 005 850 302 530 000	MOWER
Check Total:							\$5,637.37		
NNB	77603	CH	1 5194	RDO EQUIPMENT CO.	06/30/2015	\$153.85	55784	E 01 005 840 000 351 000	PREDATOR 48" , BLADE , TINE
Check Total:							\$153.85		
NNB	77604	CH	1 00285	REGION I ESV	06/30/2015	\$3,056.28	55669	B 01 215 037	25FLEXIBLE Benefit
Check Total:							\$3,056.28		
NNB	77605	CH	1 80237	SCHMIDT, JANEL M	06/30/2015	\$77.91	55821	E 01 303 211 303 490 000	DQ- ALC
Check Total:							\$77.91		
NNB	77606	CH	1 SA053	UNITED WAY	06/30/2015	\$241.70	55674	B 01 215 038	UNITED WAY
Check Total:							\$241.70		
NNB	77607	CH	1 2642	DEAN'S FOODS NORTH CENTRAL INC	06/30/2015	\$1,312.51	55822	E 02 005 770 701 495 000	LUNCH
NNB	77607	CH	1 2642	DEAN'S FOODS NORTH CENTRAL INC	06/30/2015	\$670.41	55822	E 02 005 770 705 495 000	BREAKFAST
NNB	77607	CH	1 2642	DEAN'S FOODS NORTH CENTRAL INC	06/30/2015	\$116.07	55822	E 02 005 770 703 495 000	KDNG
NNB	77607	CH	1 2642	DEAN'S FOODS NORTH CENTRAL INC	06/30/2015	\$24.74	55822	E 02 005 770 702 495 000	AFTER SCHOOL
NNB	77607	CH	1 2642	DEAN'S FOODS NORTH CENTRAL INC	06/30/2015	\$17.09	55822	E 02 005 770 469 495 000	MONDAY

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NNB	77607	CH	1 2642	DEAN'S FOODS NORTH CENTRAL INC	06/30/2015	(\$303.70)	55822	E 02 005 770 707 490 000	ALACARTE
Check Total:							\$1,837.12		
NNB	77608	CH	1 4352	BELZ, AMANDA	07/01/2015	\$90.00	55857	E 24 300 296 000 402 602	GBB TRAVEL
Check Total:							\$90.00		
NNB	77609	CH	1 3222	CLIMATE MAKERS, INC	07/01/2015	\$153.00	55824	E 01 005 840 000 352 000	WATER HEATER WORK
Check Total:							\$153.00		
NNB	77610	CH	1 97056	COOPER'S TECHNOLOGY GROUP	07/01/2015	\$249.50	55828	E 01 100 203 302 530 000	PO # 150347 - CHAIR
Check Total:							\$249.50		
NNB	77611	CH	1 00082	DILLON'S, INC	07/01/2015	\$2,953.51	55825	E 01 005 840 000 352 000	LABOR, SUPPLIES
Check Total:							\$2,953.51		
NNB	77612	CH	1 5203	FAHJE, LOGAN	07/01/2015	\$40.00	55860	E 24 300 296 000 402 602	GBB CLOCK
Check Total:							\$40.00		
NNB	77613	CH	1 3862	FORSGREN, MIKE	07/01/2015	\$225.00	55855	E 24 300 296 000 402 602	GBB TRAVEL
Check Total:							\$225.00		
NNB	77614	CH	1 80265	GOTTENBORG, KIMBERLY	07/01/2015	\$40.00	55852	E 24 300 296 000 402 602	GBB TRAVEL
Check Total:							\$40.00		
NNB	77615	CH	1 5206	GOTTENBORG, RACHEL	07/01/2015	\$50.00	55864	E 24 300 296 000 402 602	GBB REFFING
Check Total:							\$50.00		
NNB	77616	CH	1 5006	GRAHAM, CAROL	07/01/2015	\$175.00	55865	E 24 300 296 000 402 602	GBB PROGRAM PICS
Check Total:							\$175.00		
NNB	77617	CH	1 4942	GULER, AMANDA	07/01/2015	\$20.00	55847	E 24 300 296 000 402 602	GBB TRAVEL
Check Total:							\$20.00		
NNB	77618	CH	1 4862	HAIBY, STEVE	07/01/2015	\$40.00	55849	E 24 300 296 000 402 602	GBB TRAVEL
Check Total:							\$40.00		
NNB	77619	CH	1 00543	HILLYARD/HUTCHINSON	07/01/2015	\$219.50	55823	E 01 005 810 000 401 000	SUPPLIES
Check Total:							\$219.50		
NNB	77620	CH	1 5201	JOHNSON, ABBY	07/01/2015	\$15.00	55854	E 24 300 296 000 402 602	GBB TRAVEL
Check Total:							\$15.00		
NNB	77621	CH	1 80961	JOHNSON, DENA	07/01/2015	\$40.00	55851	E 24 300 296 000 402 602	GBB TRAVEL
Check Total:							\$40.00		
NNB	77622	CH	1 80946	KORF, BRIAN	07/01/2015	\$129.20	55856	E 24 300 296 000 402 602	CHERRY BERRY
NNB	77622	CH	1 80946	KORF, BRIAN	07/01/2015	\$270.00	55867	E 24 300 296 000 402 602	GBB TRAVEL EXPENSES
Check Total:							\$399.20		

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NNB	77623	CH	1 3741	KORF, MACKENZIE	07/01/2015	\$160.00	55853	E 24 300 296 000 402 602	GBB TRAVEL, REFFING
						Check Total:	\$160.00		
NNB	77624	CH	1 3743	KORF, MADISON	07/01/2015	\$30.00	55863	E 24 300 296 000 402 602	GBB REFFING
						Check Total:	\$30.00		
NNB	77625	CH	1 5204	KORF, MCHALE	07/01/2015	\$40.00	55861	E 24 300 296 000 402 602	GBB CLOCK
						Check Total:	\$40.00		
NNB	77626	CH	1 80951	LARSEN, LEE	07/01/2015	\$120.00	55858	E 24 300 296 000 402 602	GBB TRAVEL
						Check Total:	\$120.00		
NNB	77627	CH	1 5200	PETERSON, ANNE	07/01/2015	\$40.00	55850	E 24 300 296 000 402 602	GBB TRAVEL
						Check Total:	\$40.00		
NNB	77628	CH	1 3432	RTS	07/01/2015	\$82.94	55827	E 01 005 810 000 320 000	JUNE PHONE
						Check Total:	\$82.94		
NNB	77629	CH	1 80591	SYVERSON, RYAN	07/01/2015	\$20.00	55848	E 24 300 296 000 402 602	GBB TRAVEL
						Check Total:	\$20.00		
NNB	77630	CH	1 5197	VCI ENVIRONMENTAL, INC.	07/01/2015	\$7,101.00	55826	E 01 005 850 358 520 000	FLOOR TILE WORK
						Check Total:	\$7,101.00		
NNB	77631	CH	1 5202	VERDORN, JUSTIN	07/01/2015	\$40.00	55859	E 24 300 296 000 402 602	GBB CLOCK
						Check Total:	\$40.00		
NNB	77632	CH	1 1392	VerDorn, Mitch	07/01/2015	\$30.00	55866	E 24 300 296 000 402 602	GBB TRAVEL
						Check Total:	\$30.00		
NNB	77633	CH	1 5205	WALD, TIANNA	07/01/2015	\$25.00	55862	E 24 300 296 000 402 602	GBB REFFING
						Check Total:	\$25.00		
NNB	77634	CH	1 80352	BRUGGEMAN, DOUGLAS	07/07/2015	\$72.00	55868	E 01 300 294 000 369 204	SUB SECTION GOLF
						Check Total:	\$72.00		
NNB	77635	CH	1 00051	CITY OF PELICAN RAPIDS	07/07/2015	\$21.86	55869	E 01 005 810 000 331 000	FOOTBALL FIELD
NNB	77635	CH	1 00051	CITY OF PELICAN RAPIDS	07/07/2015	\$0.00	55869	E 01 005 810 000 331 000	Water/Sewer
NNB	77635	CH	1 00051	CITY OF PELICAN RAPIDS	07/07/2015	\$136.41	55870	E 01 005 810 000 331 000	JUNE 2015
NNB	77635	CH	1 00051	CITY OF PELICAN RAPIDS	07/07/2015	\$230.03	55871	E 01 005 810 000 331 000	JUNE 2015
						Check Total:	\$388.30		
NNB	77636	CH	1 00064	CRANE JOHNSON LUMBER CO	07/07/2015	\$54.99	55872	E 01 005 840 000 352 000	PLYWOOD
NNB	77636	CH	1 00064	CRANE JOHNSON LUMBER CO	07/07/2015	\$22.38	55873	E 01 005 840 000 352 000	2X8 10 SPF
NNB	77636	CH	1 00064	CRANE JOHNSON LUMBER CO	07/07/2015	\$12.39	55874	E 01 005 840 000 352 000	TREATED 4X4
NNB	77636	CH	1 00064	CRANE JOHNSON LUMBER CO	07/07/2015	\$4.00	55875	E 01 005 840 000 352 000	GARAGE DOOR ROLLER

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NNB	77636	CH	1 00064	CRANE JOHNSON LUMBER CO	07/07/2015	\$117.94	55876	E 01 005 840 000 352 000	2X4 12FT TREATED, STAKES
Check Total:						\$211.70			
NNB	77637	CH	1 5020	HIGHPOINT NETWORKS	07/07/2015	\$13,249.00	55888	E 01 005 850 302 555 000	210-ADGQ-DELL EUQLLOGIC--SAN SER
NNB	77637	CH	1 5020	HIGHPOINT NETWORKS	07/07/2015	\$14.99	55888	E 01 005 850 302 555 000	Freight
Check Total:						\$13,263.99			
NNB	77638	CH	1 00543	HILLYARD/HUTCHINSON	07/07/2015	\$148.56	55877	E 01 005 810 000 401 000	AERSOL CLEAN JET
Check Total:						\$148.56			
NNB	77639	CH	1 00182	LARRYS SUPERMARKET	07/07/2015	\$66.43	55878	E 01 300 211 000 430 000	HS SUPPLIES
NNB	77639	CH	1 00182	LARRYS SUPERMARKET	07/07/2015	\$1,350.67	55878	E 24 300 294 000 402 502	SHADA
NNB	77639	CH	1 00182	LARRYS SUPERMARKET	07/07/2015	\$22.80	55878	E 02 005 770 709 490 000	SUMMER FOOD
Check Total:						\$1,439.90			
NNB	77640	CH	1 1065	MINNESOTA MOTOR CO	07/07/2015	\$135.45	55879	E 04 005 548 321 442 000	ACCESSORIES DT CAR
Check Total:						\$135.45			
NNB	77641	CH	1 4108	NCS PEARSON	07/07/2015	\$1,900.00	55881	E 01 100 640 306 401 000	AIMSWEB-QUOTE 00007364
Check Total:						\$1,900.00			
NNB	77642	CH	1 00246	PARK REGION COOP.	07/07/2015	\$275.30	55880	E 01 005 840 000 351 000	SITES
NNB	77642	CH	1 00246	PARK REGION COOP.	07/07/2015	\$32.61	55880	E 01 005 810 000 442 000	SILVER DODGE VAN
NNB	77642	CH	1 00246	PARK REGION COOP.	07/07/2015	\$72.82	55880	E 01 005 810 000 442 000	WHITE YUKON
NNB	77642	CH	1 00246	PARK REGION COOP.	07/07/2015	\$0.00	55880	E 01 005 810 000 442 000	Fuel For Vehicles
Check Total:						\$380.73			
NNB	77643	CH	1 00307	PELICAN DRUG	07/07/2015	\$23.28	55882	E 04 600 505 000 401 000	SUNSCREEN - CLUB VIKES
Check Total:						\$23.28			
NNB	77644	CH	1 00250	PELICAN RAPIDS PRESS	07/07/2015	\$235.00	55883	E 01 005 010 000 381 000	JUNE 2015
Check Total:						\$235.00			
NNB	77645	CH	1 01297	PELICAN RAPIDS TESORO	07/07/2015	\$67.25	55884	E 01 005 810 000 442 000	GOLD YUKON
NNB	77645	CH	1 01297	PELICAN RAPIDS TESORO	07/07/2015	\$62.20	55884	E 01 005 810 000 442 000	WHITE YUKON
NNB	77645	CH	1 01297	PELICAN RAPIDS TESORO	07/07/2015	\$42.86	55884	E 01 005 810 000 442 000	WHITE DODGE
NNB	77645	CH	1 01297	PELICAN RAPIDS TESORO	07/07/2015	\$118.67	55884	E 04 005 548 321 442 000	DRIVERS ED
NNB	77645	CH	1 01297	PELICAN RAPIDS TESORO	07/07/2015	\$49.98	55884	E 01 005 840 000 351 000	SITES
Check Total:						\$340.96			
NNB	77646	CH	1 1942	PLUMBMASTER INC	07/07/2015	\$331.32	55885	E 01 005 840 000 352 000	SUPPLIES
Check Total:						\$331.32			
NNB	77647	CH	1 98006	SOUTHTOWN	07/07/2015	\$73.48	55886	E 01 005 810 000 442 000	WHITE YUKON

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NNB	77647	CH	1 98006	SOUTHTOWN	07/07/2015	\$68.31	55886	E 01 005 840 000 351 000	SITES
Check Total:							\$141.79		
NNB	77648	CH	1 3700	TOSHIBA BUSINESS SOLUTIONS	07/07/2015	\$361.12	55887	E 01 005 790 000 431 000	JUNE 2015
Check Total:							\$361.12		
NNB	77649	CH	1 70036	AFLAC	07/13/2015	\$101.28	55694	B 01 215 032	Cancer Life
NNB	77649	CH	1 70036	AFLAC	07/13/2015	\$48.88	56008	B 01 215 032	Cancer Life
Check Total:							\$150.16		
NNB	77650	CH	1 4582	AGILE SPORTS TECHNOLOGIES	07/13/2015	\$800.00	55832	E 24 300 294 000 402 501	VIDEO ANALYSIS
Check Total:							\$800.00		
NNB	77651	CH	1 3366	AMERICAN WELDING SUPPLIES, INC	07/13/2015	\$41.38	56023	E 01 005 840 000 352 000	GROUDN PURE TUNGSTEN
NNB	77651	CH	1 3366	AMERICAN WELDING SUPPLIES, INC	07/13/2015	\$1,384.54	56024	E 01 300 301 830 433 000	AG
Check Total:							\$1,425.92		
NNB	77652	CH	1 5145	ARBOR SCIENTIFIC	07/13/2015	\$24.00	56030	E 01 300 260 000 430 000	Color filter kits; 33-0190
NNB	77652	CH	1 5145	ARBOR SCIENTIFIC	07/13/2015	\$7.55	56030	E 01 300 260 000 430 000	Freight
Check Total:							\$31.55		
NNB	77653	CH	1 5207	ARNTSON CONSTRUCTION LLC	07/13/2015	\$1,250.00	55946	E 01 005 840 000 351 000	CRACK SEALING
Check Total:							\$1,250.00		
NNB	77654	CH	1 1861	ARVIG COMMUNICATIONS SYSTEMS	07/13/2015	\$30.46	56039	E 01 005 810 000 320 000	JULY 2015
NNB	77654	CH	1 1861	ARVIG COMMUNICATIONS SYSTEMS	07/13/2015	\$799.73	56040	E 01 005 810 000 320 000	JULY 2015
Check Total:							\$830.19		
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$135.00	55537	E 01 005 790 000 430 000	KOSRC4100
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$124.95	55537	E 01 005 790 000 430 000	PEFS1660
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$92.00	55537	E 01 005 790 000 430 000	KAHDRBRL
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$34.00	55537	E 01 005 790 000 430 000	CACLI251XLC
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$18.98	55537	E 01 005 790 000 430 000	XCDPIHDMI
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$22.00	55537	E 01 005 790 000 430 000	COPBLCMWH
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$10.00	55537	E 01 005 790 000 430 000	BESLAD370
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$12.50	55537	E 01 005 790 000 430 000	HOARM2RF
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$23.80	55537	E 01 005 790 000 430 000	COARFRF
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$79.90	55537	E 01 005 790 000 430 000	MEBSJC50
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$50.00	55537	E 01 005 790 000 430 000	MACDVDP5W100
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$158.94	55537	E 01 005 790 000 430 000	VEDMRIWH16B
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$65.00	55537	E 01 005 790 000 430 000	KIDTSE916
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$65.00	55537	E 01 005 790 000 430 000	PEFS1500

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NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$84.00	55537	E 01 005 790 000 430 000	PEPC2R2R50
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$277.90	55537	E 01 005 790 000 430 000	CA17854IS
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$23.00	55537	E 01 005 790 000 430 000	POHPCA30
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$48.00	55537	E 01 005 790 000 430 000	MA200PL
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$18.60	55537	E 01 005 790 000 430 000	STMDP2VGA
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$48.00	55537	E 01 005 790 000 430 000	MA200PL
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$4.95	55537	E 01 005 790 000 430 000	MAVP100
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$255.00	55537	E 01 005 790 000 430 000	MAHGT120
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$209.88	55537	E 01 005 790 000 430 000	TRJR31TBP
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$210.00	55537	E 01 005 790 000 430 000	CA1006
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$649.00	55537	E 01 005 790 000 430 000	CAE60D
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$89.95	55537	E 01 005 790 000 430 000	SABGICW910
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$399.95	55537	E 01 005 790 000 430 000	BELED500KIT
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$789.00	55537	E 01 005 790 000 430 000	CIAPR
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$120.00	55537	E 01 005 790 000 430 000	CA1008
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$147.00	55537	E 01 005 790 000 430 000	WANPF975
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$36.00	55537	E 01 005 790 000 430 000	CACLI251XLGY
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$34.00	55537	E 01 005 790 000 430 000	CACLI251XLBK
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$34.00	55537	E 01 005 790 000 430 000	CACLI251XLM
NNB	77655	CH	1 02057	B & H PHOTO-VIDEO, INC	07/13/2015	\$18.60	55954	E 01 005 790 000 430 000	STMDP2VGA
Check Total:						\$4,388.90			
NNB	77656	CH	1 5192	BALLET IS FUN.COM	07/13/2015	\$59.98	55830	E 01 300 296 000 401 223	TURNING BOARD
Check Total:						\$59.98			
NNB	77657	CH	1 97038	BARNES & NOBLE #2608	07/13/2015	\$310.80	55793	E 01 300 211 302 460 000	9780192794444 Beowulf
NNB	77657	CH	1 97038	BARNES & NOBLE #2608	07/13/2015	\$333.60	55793	E 01 300 211 302 460 000	9781586638535 King Lear No Fear
NNB	77657	CH	1 97038	BARNES & NOBLE #2608	07/13/2015	\$285.60	55793	E 01 300 211 302 460 000	9781586638467 Macbeth No Fear
Check Total:						\$930.00			
NNB	77658	CH	1 3658	BEDFORD, FREEMAN & WORTH PUBLI	07/13/2015	\$200.00	55573	E 01 300 211 302 460 000	1457657627 AP Exam View
NNB	77658	CH	1 3658	BEDFORD, FREEMAN & WORTH PUBLI	07/13/2015	\$1,875.00	55573	E 01 300 211 302 460 000	0312676506 Lang Comp HC Texts
NNB	77658	CH	1 3658	BEDFORD, FREEMAN & WORTH PUBLI	07/13/2015	\$62.25	55573	E 01 300 211 302 460 000	Freight
Check Total:						\$2,137.25			
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$3.97	55538	E 01 250 402 740 433 000	T235 Chewy Tubes
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$11.93	55538	E 01 250 407 740 433 000	T235 Chewy Tubes
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$11.93	55538	E 01 250 407 740 433 000	T246 Chewy Tubes

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NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$3.97	55538	E 01 250 402 740 433 000	T246 Chewy Tubes
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$1.99	55538	E 01 250 402 740 433 000	T924 Knobby Tubes
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$5.96	55538	E 01 250 407 740 433 000	T924 Knobby Tubes
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$17.21	55538	E 01 250 407 740 433 000	L794 Highway Letters Numbers and Shap
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$5.74	55538	E 01 250 402 740 433 000	L794 Highway Letters Numbers and Shap
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$10.46	55538	E 01 250 407 740 433 000	G020 Hear and Go Rhyming Words
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$3.49	55538	E 01 250 402 740 433 000	G020 Hear and Go Rhyming Words
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$2.87	55538	E 01 250 402 740 433 000	
NNB	77659	CH	1 4974	Beyond Play, LLC	07/13/2015	\$8.62	55538	E 01 250 407 740 433 000	
Check Total:							\$88.14		
NNB	77660	CH	1 1076	BIO CORPORATION	07/13/2015	\$67.50	55539	E 01 300 260 000 430 000	Scissors SS0450D
NNB	77660	CH	1 1076	BIO CORPORATION	07/13/2015	\$65.00	55539	E 01 300 260 000 430 000	Latex Gloves LG 0708M
NNB	77660	CH	1 1076	BIO CORPORATION	07/13/2015	\$24.12	55539	E 01 300 260 000 430 000	Freight
NNB	77660	CH	1 1076	BIO CORPORATION	07/13/2015	\$309.00	55540	E 01 300 260 000 430 000	FP1417PP 14-17" plain Fetal pig Pail
NNB	77660	CH	1 1076	BIO CORPORATION	07/13/2015	\$146.00	55540	E 01 300 260 000 430 000	S020P sheep brain in dura
NNB	77660	CH	1 1076	BIO CORPORATION	07/13/2015	\$125.00	55540	E 01 300 260 000 430 000	S0450P sheep heart in peri
NNB	77660	CH	1 1076	BIO CORPORATION	07/13/2015	\$85.00	55540	E 01 300 260 000 430 000	PR0708M gloves nitrile Med. case
NNB	77660	CH	1 1076	BIO CORPORATION	07/13/2015	\$121.03	55540	E 01 300 260 000 430 000	Freight
Check Total:							\$942.65		
NNB	77661	CH	1 4326	CDI	07/13/2015	\$5,000.00	55795	E 01 100 203 302 530 000	HP, DEBRANDED, STREAM, IC
Check Total:							\$5,000.00		
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$537.50	55544	E 01 300 211 302 460 000	Pronouncing American English: Sounds Sti
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$245.00	55544	E 01 300 211 302 460 000	Pronouncing American English: Sounds Sti
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$455.00	55544	E 01 300 211 302 460 000	Well Said Intro (text) by Linda Grant 978-1
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$168.25	55544	E 01 300 211 302 460 000	Well Said Intro (CDs) by Linda Grant 978-
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$19.25	55544	E 01 300 211 302 460 000	Well Said Intro (Teacher's Manual) by Lind
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$142.50	55544	E 01 300 211 302 460 000	Freight
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$3,450.00	55545	E 01 300 341 830 433 000	Microsoft Office 2013: Introductory (97812&
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$192.50	55545	E 01 300 341 830 433 000	Working Papers, Ch. 1-16 --- Century 21 Ar
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$2,480.00	55545	E 01 300 341 830 433 000	Microsoft Office 2013: Advanced (9781285
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$612.25	55545	E 01 300 341 830 433 000	Freight
NNB	77662	CH	1 3889	CENGAGE LEARNING	07/13/2015	\$0.00	55941	E 01 300 341 830 433 000	Instructors Resource CD-ROM: Microsoft C
Check Total:							\$8,302.25		
NNB	77663	CH	1 00049	CHRISTIANSON BUS SERVICE INC	07/13/2015	\$196.25	56027	E 01 300 294 733 360 221	BASEBALL

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NNB	77663	CH	1	00049	CHRISTIANSON BUS SERVICE INC	07/13/2015	\$168.00	56027	E 01 300 294 733 360 205	TRACK
NNB	77663	CH	1	00049	CHRISTIANSON BUS SERVICE INC	07/13/2015	\$168.00	56027	E 01 300 296 733 360 205	TRACK
NNB	77663	CH	1	00049	CHRISTIANSON BUS SERVICE INC	07/13/2015	\$4,902.75	56027	E 01 300 296 733 360 205	SUMMER REC
NNB	77663	CH	1	00049	CHRISTIANSON BUS SERVICE INC	07/13/2015	\$119.60	56027	E 01 005 760 720 362 000	FUEL ESCALATOR
Check Total:							\$5,554.60			
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$15.87	55596	E 01 100 203 330 430 000	9-391121-432 Crayola Multicultural Washal
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$37.41	55596	E 01 100 203 330 430 000	9-419455-432 Do-A-Dot Art (Regular)
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$40.29	55596	E 01 100 203 330 430 000	9-1356937-432 Alphabet Soup Can Sorters
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$141.39	55597	E 01 100 201 330 430 000	9-1443937-432 magnetic 100 piece set w :
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$258.97	55665	E 01 100 203 302 530 000	7-1300060-432 Copernicus Regal Reading
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$409.47	55665	E 01 100 203 302 530 000	6-1463579-432 Carpets for Kids Colorful R
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$99.00	55665	E 01 100 203 302 530 000	Freight
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$25.94	55911	E 01 100 203 330 430 000	9-250368-432-bulletin board storage box
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$13.56	55911	E 01 100 203 330 430 000	9-250422-432-sturdy folder
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$12.97	55916	E 01 100 203 330 430 000	9-085849-432 Jumbo wiggle eyes
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$6.34	55916	E 01 100 203 330 430 000	9-085874-432 Assorted Colors peel and st
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$12.54	55916	E 01 100 203 330 430 000	9-1401885-432 Flipside Students Felt eras
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$2.17	55916	E 01 100 203 330 430 000	9-1451276-432 Red Glitter (4 oz)
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$2.17	55916	E 01 100 203 330 430 000	9-1451280-432 Gold Glitter (4 oz)
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$1.95	55916	E 01 100 203 330 430 000	9-084465-432 Magnetic Dry Eraser
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$25.59	55916	E 01 100 203 330 430 000	9-024895-432 Pointed tip Fiskars scissors
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$9.87	55916	E 01 100 203 330 430 000	9-1451996-432 Birthday Crowns
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$9.29	55916	E 01 100 203 330 430 000	9-085622-432 White Bags (6x11)
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$8.85	55916	E 01 100 203 330 430 000	9-086646-432 15mm wiggle eyes
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$9.72	55917	E 01 100 201 330 430 000	7-1371221-432 Roylco Fabulous Portrait S
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$1.57	55920	E 01 250 402 740 433 000	9-027233-424 Pencil Fidgets
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$4.72	55920	E 01 250 407 740 433 000	9-027233-424 Pencil Fidgets
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$4.07	55920	E 01 250 402 740 433 000	9-1326649-424 Reading Rulers
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$12.22	55920	E 01 250 407 740 433 000	9-1326649-424 Reading Rulers
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$5.48	55920	E 01 250 402 740 433 000	9-084280-424 Digit timers
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$16.46	55920	E 01 250 407 740 433 000	9-084280-424 Digit timers
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$2.49	55920	E 01 250 402 740 433 000	
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$7.46	55920	E 01 250 407 740 433 000	
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$0.00	55920	E 01 250 402 740 433 000	
NNB	77664	CH	1	4971	CLASSROOM DIRECT	07/13/2015	\$0.00	55920	E 01 250 407 740 433 000	

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NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$20.29	55921	E 01 250 407 740 433 000	9-008012-432/Soft Theraputty
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$20.29	55921	E 01 250 407 740 433 000	9-008014-432/Medium Theraputty
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$20.29	55921	E 01 250 407 740 433 000	9-008015-432/Firm Theraputty
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$23.99	55921	E 01 250 407 740 433 000	9-004715-432/Disc O Sit
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$9.29	55921	E 01 250 407 740 433 000	9-281687-432/Trouble
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$9.29	55921	E 01 250 407 740 433 000	9-224136-432/Connect Four
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$9.39	55921	E 01 250 407 740 433 000	9-304665-432/Guess Who
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$136.47	55921	E 01 250 407 740 433 000	9-000987-432/XACTO High Volume Pencil
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$9.29	55921	E 01 250 407 740 433 000	9-224012-432/Sorry
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$7.89	55921	E 01 250 407 740 433 000	9-304698-432/Perfection
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$16.59	55921	E 01 250 407 740 433 000	9-1390287-432/Apples to Apples Junior
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$10.40	55921	E 01 250 407 740 433 000	9-087182-432/pens Pilot Precise V5 Roller
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$9.90	55921	E 01 100 203 330 430 000	9-1390860-432/Gel Pen
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$11.51	55921	E 01 100 203 330 430 000	9-1437850-432/Dry Erase Pockets
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$14.62	55921	E 01 100 203 330 430 000	9-085105-432/file folders
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$1.43	55921	E 01 100 203 330 430 000	9-032400-432/Medium Clips
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$3.50	55921	E 01 100 203 330 430 000	9-032403-432/Large Clips
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$54.45	55921	E 01 250 407 740 433 000	9-1322344-432/Deskerciser
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$4.77	55955	E 01 100 203 330 430 000	9-1497387-432 Boho Birds Cut Outs
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$3.77	55955	E 01 100 203 330 430 000	9-090051-432 Magnet Hold Its
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$9.29	55955	E 01 100 203 330 430 000	9-085622-432 White Bags 100
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$13.70	55955	E 01 100 203 330 430 000	9-085623-432 Bright Colored Bags 28 pk
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$1.77	55955	E 01 100 203 330 430 000	9-085848-432 15mm black on white
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$24.31	55955	E 01 100 203 330 430 000	9-061114-432 Bostitch Long Reach Stapler
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$13.83	55955	E 01 100 203 330 430 000	9-079044-432 30 pack Stikki clips
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$43.69	55956	E 01 100 201 330 430 000	9-268181-432 Gears
NNB	77664	CH	1 4971	CLASSROOM DIRECT	07/13/2015	\$141.39	55956	E 01 100 201 330 430 000	9-1443937-432 Smartmax Magnetic Disco
Check Total:						\$1,843.23			
NNB	77665	CH	1 4104	COMPANION CORPORATION	07/13/2015	\$799.00	55957	E 01 100 203 330 430 000	RENEWAL
NNB	77665	CH	1 4104	COMPANION CORPORATION	07/13/2015	\$799.00	55957	E 01 300 211 000 430 000	RENEWAL
Check Total:						\$1,598.00			
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$3.49	55543	E 01 100 203 330 430 000	CTP 1318 Start Student Award
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$5.95	55543	E 01 100 203 330 430 000	Freight
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$2.49	55892	E 01 100 203 330 430 000	item # 0978 class rules

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NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$2.49	55892	E 01 100 203 330 430 000	item # 6429 lost tooth
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$6.99	55892	E 01 100 203 330 430 000	item #5886 flower cut-out
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$2.49	55892	E 01 100 203 330 430 000	item # 6337 I can reading
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$2.49	55892	E 01 100 203 330 430 000	item # 6338 I can math
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$2.49	55892	E 01 100 203 330 430 000	item #6336 i can writing
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$3.49	55892	E 01 100 203 330 430 000	item #0312 Be the best
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$5.95	55892	E 01 100 203 330 430 000	Freight
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$4.99	55893	E 01 100 203 330 430 000	1437 Dots on Black Computer Paper
NNB	77666	CH	1 4516	Creative Teaching	07/13/2015	\$5.95	55893	E 01 100 203 330 430 000	Freight
Check Total:							\$49.26		
NNB	77667	CH	1 2642	DEAN'S FOODS NORTH CENTRAL INC	07/13/2015	\$595.02	56020	E 02 005 770 709 490 000	JUNE 2015
Check Total:							\$595.02		
NNB	77668	CH	1 01340	DECKER INC	07/13/2015	\$275.83	55796	E 01 005 840 000 352 000	TAPE MEASURE, DESK LIFTER, MOVER
Check Total:							\$275.83		
NNB	77669	CH	1 4716	DEPARTMENT OF TREASURY	07/13/2015	\$205.00	55797	E 01 005 110 000 896 000	QUARTERLY
Check Total:							\$205.00		
NNB	77670	CH	1 5181	DEVEREUX CLEO WALLACE	07/13/2015	\$2,647.26	56022	E 01 300 211 000 394 000	EDUCATION DAY
Check Total:							\$2,647.26		
NNB	77671	CH	1 1500	DICK BLICK ART MATERIALS	07/13/2015	\$5.54	55541	E 01 300 260 000 430 000	23604-1204; 4" hot glue sticks, 1 lb,
NNB	77671	CH	1 1500	DICK BLICK ART MATERIALS	07/13/2015	\$13.50	55541	E 01 300 260 000 430 000	23869-5630; school glue sticks 30 pack
NNB	77671	CH	1 1500	DICK BLICK ART MATERIALS	07/13/2015	\$8.95	55541	E 01 300 260 000 430 000	Freight
NNB	77671	CH	1 1500	DICK BLICK ART MATERIALS	07/13/2015	\$14.88	55542	E 01 300 260 000 430 000	24126-1018; 3/4" masking tape, 60 yards
NNB	77671	CH	1 1500	DICK BLICK ART MATERIALS	07/13/2015	\$8.95	55542	E 01 300 260 000 430 000	Freight
Check Total:							\$51.82		
NNB	77672	CH	1 3931	EAI EDUCATION	07/13/2015	\$23.95	55958	E 01 100 203 330 430 000	520570
NNB	77672	CH	1 3931	EAI EDUCATION	07/13/2015	\$5.16	55958	E 01 100 203 330 430 000	533804
NNB	77672	CH	1 3931	EAI EDUCATION	07/13/2015	\$4.25	55958	E 01 100 203 330 430 000	532342
NNB	77672	CH	1 3931	EAI EDUCATION	07/13/2015	\$7.00	55958	E 01 100 203 330 430 000	Freight
Check Total:							\$40.36		
NNB	77673	CH	1 3760	EDUCATORS BENEFIT CONSULTANTS	07/13/2015	\$106.94	55959	E 01 005 790 000 899 000	JULY 2015 FEES
Check Total:							\$106.94		
NNB	77674	CH	1 5146	ELIZABETH CLAIRE, INC	07/13/2015	\$11.00	55894	E 01 300 211 000 430 000	ESL Phonics for All Ages Book 1: Beginn
NNB	77674	CH	1 5146	ELIZABETH CLAIRE, INC	07/13/2015	\$11.00	55894	E 01 300 211 000 430 000	ESL Phonics for All Ages Book 2: Ending C
NNB	77674	CH	1 5146	ELIZABETH CLAIRE, INC	07/13/2015	\$11.00	55894	E 01 300 211 000 430 000	ESL Phonics for All Ages Book 3: Consona

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NNB	77674	CH	1 5146	ELIZABETH CLAIRE, INC	07/13/2015	\$11.00	55894	E 01 300 211 000 430 000	ESL Phonics for All Ages Book 5: Vowels P
NNB	77674	CH	1 5146	ELIZABETH CLAIRE, INC	07/13/2015	\$25.00	55894	E 01 300 211 000 430 000	Teacher's Guide and Answer Pages for ES
NNB	77674	CH	1 5146	ELIZABETH CLAIRE, INC	07/13/2015	\$11.00	55894	E 01 300 211 000 430 000	ESL Phonics for All Ages Book 4: Vowels P
NNB	77674	CH	1 5146	ELIZABETH CLAIRE, INC	07/13/2015	\$9.50	55894	E 01 300 211 000 430 000	Freight
NNB	77674	CH	1 5146	ELIZABETH CLAIRE, INC	07/13/2015	\$0.00	55940	E 01 300 211 000 430 000	Answer Pages Books 4 and 5 (with purcha
NNB	77674	CH	1 5146	ELIZABETH CLAIRE, INC	07/13/2015	\$302.40	55940	E 01 300 211 000 430 000	Easy English NEWS 14 Copies beginning :
Check Total:						\$391.90			
NNB	77675	CH	1 4826	EMC INSURANCE COMPANIES	07/13/2015	\$43,411.00	55798	E 01 005 930 000 270 000	WORKERS COMP
NNB	77675	CH	1 4826	EMC INSURANCE COMPANIES	07/13/2015	\$57,242.78	55798	E 01 005 940 000 340 000	BALANCE
Check Total:						\$100,653.78			
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$12.95	55547	E 01 250 407 740 433 000	A5-63489/Reading Foam Cubes
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$46.95	55547	E 01 250 407 740 433 000	A5P-64782/Vocabulary Rods
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$7.65	55661	E 01 100 203 330 430 000	A5-029114 attribute buttons
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$15.95	55661	E 01 100 203 330 430 000	A5-1520M color coded double 6 dominos
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$19.95	55661	E 01 100 203 330 430 000	IN77190 super wikki stix
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$7.00	55661	E 01 100 203 330 430 000	Freight
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$38.95	55799	E 01 250 407 740 433 000	A5P-60086/Prefix/Suffix Rods
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$8.50	55834	E 01 100 203 330 430 000	A5-343 Two-Color Counters
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$16.95	55834	E 01 100 203 330 430 000	A5-66711 Magnetic Wands and Ships Set
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$25.90	55834	E 01 100 203 330 430 000	A5-77294 Six-Sided Jumbo Dice in Dice
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$7.00	55834	E 01 100 203 330 430 000	Freight
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$22.95	55835	E 01 100 203 330 430 000	A5- 42266 Math Rods Kindergarten
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$19.95	55836	E 01 100 203 330 430 000	A5-6562 Farm animal counters
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$25.90	55836	E 01 100 203 330 430 000	A5-77294 Jumbo Dice in Dice
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$7.90	55837	E 01 100 203 330 430 000	A5-714 Transparent Counters
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$15.95	55837	E 01 100 203 330 430 000	A5-1520M Color Coded Double six domino
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$17.95	55837	E 01 100 203 330 430 000	A5-5212 Giant Dominoes
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$49.95	55838	E 01 100 201 330 430 000	A5-79707 Gears! Activity Set (of 150)
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$5.99	55838	E 01 100 201 330 430 000	Freight
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$21.95	55839	E 01 100 201 330 430 000	A5-4462 Giant Manipulite Floor Pattern Blo
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$2.63	55839	E 01 100 201 330 430 000	Freight
NNB	77676	CH	1 4803	ETA HAND 2 MIND	07/13/2015	\$9.95	55960	E 01 100 203 330 430 000	A5-78244 frog counters
Check Total:						\$408.82			

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
NNB	77677	CH	1 00106	FARMERS ELEVATOR	07/13/2015	\$98.33	55800	E 01 005 840 000 351 000	5 GAL BUCKET
						Check Total:	\$98.33		
NNB	77678	CH	1 3272	FASTENAL	07/13/2015	\$225.60	55801	E 01 005 840 000 351 000	PC CHAIN
						Check Total:	\$225.60		
NNB	77679	CH	1 00342	FERGUS FALLS DAILY JOURNAL	07/13/2015	\$131.40	55794	E 01 300 620 000 470 000	1 YR SUBSCRIPTION
						Check Total:	\$131.40		
NNB	77680	CH	1 00710	FOOD SERVICES OF AMERICA	07/13/2015	\$2,750.43	56019	E 02 005 770 709 490 000	SUMMER FOOD
						Check Total:	\$2,750.43		
NNB	77681	CH	1 4559	FRANKLIN COVEY CLIENT SALES, INC	07/13/2015	\$1,500.00	55802	E 01 005 640 308 430 000	LEADER IN ME SUBSCRIPTION
						Check Total:	\$1,500.00		
NNB	77682	CH	1 00116	GERRALLS	07/13/2015	\$700.00	55803	E 01 300 294 000 401 201	FOOTBALL SUPPLIES
NNB	77682	CH	1 00116	GERRALLS	07/13/2015	\$905.87	55953	E 01 300 294 000 401 201	JERSEYS
						Check Total:	\$1,605.87		
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$13.95	55895	E 01 250 404 740 433 000	Double Ab Wheel GY68-327 p. 327
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$99.95	55895	E 01 250 404 740 433 000	Latex Free Bands Light 50 yd roll GY87-05
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$17.95	55895	E 01 250 404 740 433 000	Protex Tubing w/ Foam Covered Handles -
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$99.95	55895	E 01 250 404 740 433 000	Detonate 2 in 1 Hurdles GY 69-610 set of 6
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$89.95	55895	E 01 250 404 740 433 000	Rainbow Squish Steppers GY10-312 set o
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$209.00	55895	E 01 250 404 740 433 000	Rainbow Thin Pins GY45-905 set of 60 p.
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$67.80	55895	E 01 250 404 740 433 000	Gripzone Traditional FB GY62-561Size 3 p
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$34.95	55895	E 01 250 404 740 433 000	Rainbow Foam Discs GY20-520 set of 6
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$89.95	55895	E 01 250 404 740 433 000	Strength Training Anatomy Posters GY68-1
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$122.98	55895	E 01 250 404 740 433 000	Freight
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$8.95	55896	E 01 100 240 000 430 000	Fluff Balls p. 27 GY47-005 3 1/2 Diam set c
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$59.95	55896	E 01 100 240 000 430 000	Gopher Itty Bitty Coated Foam Balls p. 23 c
NNB	77683	CH	1 02098	GOPHER SPORT	07/13/2015	\$11.71	55896	E 01 100 240 000 430 000	Freight
						Check Total:	\$927.04		
NNB	77684	CH	1 00130	GREAT PLAINS NATURAL GAS CO	07/13/2015	\$125.00	56041	E 01 005 810 000 440 000	JULY 2015
NNB	77684	CH	1 00130	GREAT PLAINS NATURAL GAS CO	07/13/2015	\$37.51	56042	E 02 005 770 701 330 000	JULY 2015
NNB	77684	CH	1 00130	GREAT PLAINS NATURAL GAS CO	07/13/2015	\$74.37	56043	E 02 005 770 701 330 000	JULY 2015
NNB	77684	CH	1 00130	GREAT PLAINS NATURAL GAS CO	07/13/2015	\$950.81	56044	E 01 005 810 000 440 000	JULY 2015
						Check Total:	\$1,187.69		
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$0.00	55546	E 01 300 240 000 430 000	os-1449 nets
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$14.99	55546	E 01 300 240 000 430 000	1543 foam balls

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					Date					
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$33.98	55546	E 01 300 240 000 430 000	6306 bases	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$71.97	55546	E 01 300 240 000 430 000	77.39 tables tennis nets	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$38.99	55546	E 01 300 240 000 430 000	9728 soccer balls	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$49.99	55546	E 01 300 240 000 430 000	8500 footballs	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$44.99	55546	E 01 300 240 000 430 000	3957 stopwatches	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$98.40	55546	E 01 300 240 000 430 000	2899 mesh vest	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$35.99	55546	E 01 300 240 000 430 000	os-6435 pushup mat	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$8.99	55546	E 01 300 240 000 430 000	2854 j rope	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$9.75	55546	E 01 300 240 000 430 000	2855 jrope	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$10.75	55546	E 01 300 240 000 430 000	2856 jrope	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$2.99	55546	E 01 300 240 000 430 000	2897 j rope	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$38.07	55546	E 01 300 240 000 430 000	Freight	
NNB	77685	CH	1 5136	GYM CLOSET	07/13/2015	\$201.98	55897	E 01 300 240 000 430 000	MINI SOCCER BALLS	
Check Total:							\$661.83			
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$199.50	55548	E 01 100 203 330 430 000	Letter and Numbers for me	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$21.90	55548	E 01 100 203 330 430 000	Pencils for Little People	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$39.90	55548	E 01 100 203 330 430 000	Flip Crayons	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$26.13	55548	E 01 100 203 330 430 000	Freight	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$662.20	55549	E 01 100 203 302 460 000	CH Student handwriting books	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$66.22	55549	E 01 100 203 302 460 000	Freight	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$508.20	55550	E 01 100 203 302 460 000	item # code PP	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$50.82	55550	E 01 100 203 302 460 000	Freight	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$95.00	55551	E 01 100 203 330 430 000	301.236.2700 Handwriting Books	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$9.50	55551	E 01 100 203 330 430 000	Freight	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$190.00	55552	E 01 100 203 330 430 000	301.263.2700 workbook	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$19.00	55552	E 01 100 203 330 430 000	Freight	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$190.00	55553	E 01 100 203 330 430 000	3012632700	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$19.00	55553	E 01 100 203 330 430 000	Freight	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$0.00	55942	E 01 100 203 302 460 000	shipping	
NNB	77686	CH	1 3668	HANDWRITING WITHOUT TEARS	07/13/2015	\$0.00	55943	E 01 100 203 302 460 000	s/H handwriting books	
Check Total:							\$2,097.37			
NNB	77687	CH	1 4183	HAUGRUD, KRISTI	07/13/2015	\$30.00	55951	E 04 005 560 321 305 000	SOCCER REFUND	
Check Total:							\$30.00			
NNB	77688	CH	1 3877	HEINEMANN	07/13/2015	\$80.00	55833	E 01 250 408 740 433 000	978-0-325-07671-3/0-325-07671-5/2015/bl	

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NNB	77688	CH	1 3877	HEINEMANN	07/13/2015	\$40.00	55833	E 01 250 408 740 433 000	978-0-325-07672-0/0-325-07672-3/2015/bl
NNB	77688	CH	1 3877	HEINEMANN	07/13/2015	\$12.00	55833	E 01 250 408 740 433 000	Freight
Check Total:						\$132.00			
NNB	77689	CH	1 00543	HILLYARD/HUTCHINSON	07/13/2015	\$323.00	55961	E 01 005 810 000 401 000	SURFACE PREP PAD
Check Total:						\$323.00			
NNB	77690	CH	1 5195	HI-POD	07/13/2015	\$2,100.00	55962	E 24 300 294 000 402 501	HI-POD LITE
Check Total:						\$2,100.00			
NNB	77691	CH	1 5208	HONER, BARB	07/13/2015	\$25.00	55949	E 04 005 560 321 305 000	5K CLASS REFUND
Check Total:						\$25.00			
NNB	77692	CH	1 00148	HOUGHTON MIFFLIN CO	07/13/2015	\$8,349.55	55900	E 01 300 211 302 460 000	Modern Biology Textbooks and Teacher Re
Check Total:						\$8,349.55			
NNB	77693	CH	1 5210	INFOBASE LEARNING	07/13/2015	\$524.58	56045	E 01 100 640 306 555 000	1 YR SUBSCRIPTION
Check Total:						\$524.58			
NNB	77694	CH	1 2201	INNOVATIVE OFFICE SOLUTIONS	07/13/2015	\$48.50	55804	E 01 005 020 000 401 000	COS035661 COS035661 COS035661-AC
NNB	77694	CH	1 2201	INNOVATIVE OFFICE SOLUTIONS	07/13/2015	\$0.01	55804	E 01 005 020 000 401 000	Freight
NNB	77694	CH	1 2201	INNOVATIVE OFFICE SOLUTIONS	07/13/2015	\$39.98	55963	E 01 300 211 000 430 000	EPI-E1326 glue
NNB	77694	CH	1 2201	INNOVATIVE OFFICE SOLUTIONS	07/13/2015	\$7.97	55963	E 01 300 211 000 430 000	UNV-55144 pencils
NNB	77694	CH	1 2201	INNOVATIVE OFFICE SOLUTIONS	07/13/2015	\$65.97	55963	E 01 300 211 000 430 000	PAC-58970 tissue paper
Check Total:						\$162.43			
NNB	77695	CH	1 3460	INTEGRATED SYSTEMS CORPORTATI	07/13/2015	\$212.50	55964	E 01 200 257 000 305 000	SUB FEE
Check Total:						\$212.50			
NNB	77696	CH	1 4389	JDL HORIZION LLC	07/13/2015	\$2,497.00	56038	E 24 300 620 000 402 620	EDU VISION
Check Total:						\$2,497.00			
NNB	77697	CH	1 01160	JK SPORTS	07/13/2015	\$800.00	55805	E 01 300 296 000 401 202	BASKETBALLS
Check Total:						\$800.00			
NNB	77698	CH	1 00383	LAKES COUNTRY SERVICE COOP	07/13/2015	\$208.95	56026	E 01 005 850 358 520 000	ASBESTOS ANALYSIS
Check Total:						\$208.95			
NNB	77699	CH	1 99383	LAKES COUNTRY SERVICE COOP	07/13/2015	\$28,960.00	55806	B 01 215 033	PREMIUM
NNB	77699	CH	1 99383	LAKES COUNTRY SERVICE COOP	07/13/2015	\$66,883.50	55889	B 01 215 033	PREMIUM
NNB	77699	CH	1 99383	LAKES COUNTRY SERVICE COOP	07/13/2015	\$36,429.50	55890	B 01 215 033	PREMIUM
Check Total:						\$132,273.00			
NNB	77700	CH	1 00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55554	E 01 100 203 330 430 000	RE-313 Liquid measurement kit
NNB	77700	CH	1 00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$39.99	55554	E 01 100 203 330 430 000	TT-567 Volume kit

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NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$3.49	55554	E 01 100 203 330 430 000	PP-585 Problem solving
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$3.29	55554	E 01 100 203 330 430 000	GG-145 math journal
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55554	E 01 100 203 330 430 000	pp-415 Measurement conversion
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$24.99	55554	E 01 100 203 330 430 000	LL-981 Equation tiles
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$18.26	55554	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$249.00	55555	E 01 100 203 330 430 000	JJ303
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$37.35	55555	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55556	E 01 100 203 330 430 000	pp221
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$49.99	55556	E 01 100 203 330 430 000	pp791
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55556	E 01 100 203 330 430 000	aa561
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$15.99	55556	E 01 100 203 330 430 000	ll829
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$15.89	55556	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55557	E 01 100 203 330 430 000	item # DD-467
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$5.00	55557	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55558	E 01 100 203 330 430 000	DD-425 Rekenrek to 100
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55558	E 01 100 203 330 430 000	LL-843 Nonfiction Sequence & Write Tiles
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$7.50	55558	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55559	E 01 100 203 330 430 000	LL-439 Rhyming Sounds
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$3.99	55559	E 01 100 203 330 430 000	TT804 Lakeshore Kids Photo Nameplates
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55559	E 01 100 203 330 430 000	DD-425 Rekenrek to 100
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.50	55559	E 01 100 203 330 430 000	AA758X Connect & Store Book Bins - Set c
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$16.99	55559	E 01 100 203 330 430 000	RR426 Peel and Stick Collage Frame
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$15.07	55559	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55560	E 01 100 203 330 430 000	PP225 Pop to Win Grade 5
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$5.00	55560	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55561	E 01 100 203 330 430 000	JJ227
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55561	E 01 100 203 330 430 000	RA637
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55561	E 01 100 203 330 430 000	RA629
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$24.99	55561	E 01 100 203 330 430 000	LL982
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$15.74	55561	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$12.99	55562	E 01 100 203 330 430 000	HHReading Match -ups COntractions
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$9.99	55562	E 01 100 203 330 430 000	RR 292 Self Checking Math Matchups Prol
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55562	E 01 100 203 330 430 000	FF-236 Sequence and write story tiles
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$7.95	55562	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$24.99	55563	E 01 100 203 330 430 000	LA1758 Hands-On Math Centers (Measurin

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NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.98	55563	E 01 100 203 330 430 000	LA-123 Best Buy Magnifiers
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55563	E 01 100 203 330 430 000	BD297 Lace-A-Word Lowercase Beads
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.50	55563	E 01 100 203 330 430 000	EE340X Phonological Awareness Bingo Se
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55563	E 01 100 203 330 430 000	EE495 Two-Dimensional Geometric Shape
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$49.98	55563	E 01 100 203 330 430 000	LA532 Lowercase Alphabet Dough Stampe
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$24.66	55563	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55564	E 01 100 203 330 430 000	66-294 Fill in Blank Phonics stamps - Set 2
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55564	E 01 100 203 330 430 000	HH-430x Reading Match ups - Set 1
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$15.99	55564	E 01 100 203 330 430 000	PX2128 Yellow Tempra Paint
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$15.99	55564	E 01 100 203 330 430 000	PX2128 White Tempra Paint
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$13.79	55564	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$129.99	55565	E 01 100 201 330 430 000	DG547 Magna-Tiles
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55565	E 01 100 201 330 430 000	HH357 Level 2 Following Directions Buildin
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$24.00	55565	E 01 100 201 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$69.99	55566	E 01 100 203 330 430 000	EG430 Activity Tubs
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55566	E 01 100 203 330 430 000	PP936 Children of the World book set
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55566	E 01 100 203 330 430 000	PP456 Families Book set
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$39.99	55566	E 01 100 203 330 430 000	TT137 Rhyming Books
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$59.99	55566	E 01 100 203 330 430 000	FR814 Non Fiction Readers
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$34.49	55566	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$59.99	55567	E 01 100 203 330 430 000	GG837 English Alphabet Books
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$9.00	55567	E 01 100 203 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$49.99	55568	E 01 100 201 330 430 000	LL527 Light Table Learning Materials
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$7.50	55568	E 01 100 201 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55569	E 01 100 201 330 430 000	HH357 level 2 following directions
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$59.99	55569	E 01 100 201 330 430 000	GG837 English alph books
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$4.99	55569	E 01 100 201 330 430 000	LA 446 safe eye droppers
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$12.99	55569	E 01 100 201 330 430 000	RA 639 Jumbo double dice
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$15.99	55569	E 01 100 201 330 430 000	PX 2128 paint black
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$15.99	55569	E 01 100 201 330 430 000	PX 2128 paint brown
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$20.99	55569	E 01 100 201 330 430 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$17.49	55570	E 01 250 402 740 433 000	BX-710X
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$52.49	55570	E 01 250 407 740 433 000	BX-710X
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$12.50	55570	E 01 250 402 740 433 000	PP-567 Writing Box k-1
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$37.49	55570	E 01 250 407 740 433 000	PP-567 Writing Box k-1

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NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$37.49	55570	E 01 250 407 740 433 000	PP-568 Writing Box 2-3
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$12.50	55570	E 01 250 402 740 433 000	PP-568 Writing Box 2-3
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$37.49	55570	E 01 250 407 740 433 000	PP569 Writing Box 4-5
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$12.50	55570	E 01 250 402 740 433 000	PP569 Writing Box 4-5
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$11.25	55570	E 01 250 402 740 433 000	WD-280X Short Vowel Flashcards
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$33.75	55570	E 01 250 407 740 433 000	WD-280X Short Vowel Flashcards
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$7.50	55570	E 01 250 402 740 433 000	GG-294 Set 2 Phonics Stamps
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$22.49	55570	E 01 250 407 740 433 000	GG-294 Set 2 Phonics Stamps
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$14.99	55570	E 01 250 407 740 433 000	RR-594 Placement Practice Flip Board
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$5.00	55570	E 01 250 402 740 433 000	RR-594 Placement Practice Flip Board
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$11.81	55570	E 01 250 402 740 433 000	
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$35.43	55570	E 01 250 407 740 433 000	
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55571	E 01 250 407 740 433 000	RA-629 Math Dice Tub
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$129.00	55571	E 01 250 407 740 433 000	AA-861/ Math Grade 1
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$129.00	55571	E 01 250 407 740 433 000	AA-862/Math Grade 2
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$9.99	55571	E 01 250 407 740 433 000	VR-455/Magnetic Hooks
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55571	E 01 250 407 740 433 000	RA522/Double Sided Counters
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$19.99	55571	E 01 250 407 740 433 000	DD-932/Teaching Charts
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$50.69	55571	E 01 250 407 740 433 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$139.00	55572	E 01 250 407 740 433 000	LL 850 X Nonfiction Texts
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$99.50	55572	E 01 250 407 740 433 000	DD 885X Real World Math Prob Solving kit
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55572	E 01 250 407 740 433 000	LL 862 Nonfiction Comprehension
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$21.99	55572	E 01 250 407 740 433 000	CC-300 Gr 3 Comprehension
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$21.99	55572	E 01 250 407 740 433 000	cc-301 Grade 4 Comprehension
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$21.99	55572	E 01 250 407 740 433 000	CC-302 Gr 5 Comprehension
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$39.99	55572	E 01 250 407 740 433 000	FF-212 Nonfiction Comp. Grades 3-4
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$39.99	55572	E 01 250 407 740 433 000	FF-213 Nonfiction Comp. grades 5-6
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$11.98	55572	E 01 250 407 740 433 000	HH-829 student timer
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$12.99	55572	E 01 250 407 740 433 000	GG-139 Build a Paragraph flip book
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$21.99	55572	E 01 250 407 740 433 000	CC-202 Writing grade 2
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$21.99	55572	E 01 250 407 740 433 000	CC-203 Gr 3 core writing
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$21.99	55572	E 01 250 407 740 433 000	CC-204 Core writing gr 4
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$17.45	55572	E 01 250 407 740 433 000	pp-163 Writing Prompts Journal Gr 3-4
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$17.45	55572	E 01 250 407 740 433 000	PP-583 problem solving journal gr 3-4
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$13.96	55572	E 01 250 407 740 433 000	PP-585 Problem solving math journals gr 4

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NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$49.99	55572	E 01 250 407 740 433 000	PP-389 Problem solving card bank gr 4-5
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55572	E 01 250 407 740 433 000	DR 342 Daily Rdg Gr 2
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55572	E 01 250 407 740 433 000	DR 343 Daily Rdg Gr 3
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$29.99	55572	E 01 250 407 740 433 000	DR-344 Daily Rdg Gr 4
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$24.99	55572	E 01 250 407 740 433 000	BA 697 Rdg Comp series gr 3-4
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$107.88	55572	E 01 250 407 740 433 000	Freight
NNB	77700	CH	1	00331	LAKESHORE LEARNING MATERIALS	07/13/2015	\$0.00	55944	E 01 100 203 330 430 000	shipping
Check Total:								\$3,571.37		
NNB	77701	CH	1	4700	LAMINATION DEPOT	07/13/2015	\$409.80	56031	E 01 100 203 330 430 000	01-275-1C STD 1.5Mil 27x500x1 in Lamin
NNB	77701	CH	1	4700	LAMINATION DEPOT	07/13/2015	\$4.95	56031	E 01 100 203 330 430 000	Freight
Check Total:								\$414.75		
NNB	77702	CH	1	3978	LEARNING A-Z	07/13/2015	\$99.95	55891	E 01 250 407 740 433 000	Reading A-Z subscription
Check Total:								\$99.95		
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$2.90	55901	E 01 005 720 000 401 000	Alkaline Batteries Item # 75148
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$12.70	55901	E 01 005 720 000 401 000	Fingertip bandages Item# 6430
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$5.84	55901	E 01 005 720 000 401 000	Tongue Depresossors Item # 705
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$38.16	55901	E 01 005 720 000 401 000	Economy bags 5x7 Item # 20507
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$20.88	55901	E 01 005 720 000 401 000	Self adherent 2" Item # 53212
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$27.36	55901	E 01 005 720 000 401 000	Self adherent #3 Item # 53313
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$14.88	55901	E 01 005 720 000 401 000	Self adherent 1" item # 53111
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$10.50	55901	E 01 005 720 000 401 000	Band aids 2x4 50/bx #8600
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$13.49	55901	E 01 005 720 000 401 000	Glucose Gel Item # 4887
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$24.36	55901	E 01 005 720 000 401 000	Guaze Sponges Item# 4032
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$102.00	55901	E 01 005 720 000 401 000	Plastic Band aids Item # 15514
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$31.70	55901	E 01 005 720 000 401 000	White Petroleum Item #1763
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$10.50	55901	E 01 005 720 000 401 000	Burn Free Item # 22050
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$0.00	55901	E 01 005 720 000 401 000	Sting relief Wipes Item # 21202
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$12.36	55901	E 01 005 720 000 401 000	Caladryl Clear Item# 1359
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$59.82	55901	E 01 005 720 000 401 000	Triple Antibiotic oint Item # 1638
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$22.50	55901	E 01 005 720 000 401 000	Temp Probe covers Item # 67502
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$3.10	55901	E 01 005 720 000 401 000	Welch Allyn Specs. Item # 52432
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$9.50	55901	E 01 005 720 000 401 000	Vaseline lotion Item # 1652
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$50.10	55901	E 01 005 720 000 401 000	Crosstex Towels Item # 327
NNB	77703	CH	1	01011	MAC GILL & CO	07/13/2015	\$135.80	55901	E 01 005 720 000 401 000	Pleated Water Cups Item# 450

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NNB	77703	CH	1 01011	MAC GILL & CO	07/13/2015	\$80.04	55901	E 01 005 720 000 401 000	Ziplock Bags Item # 4140
NNB	77703	CH	1 01011	MAC GILL & CO	07/13/2015	\$36.74	55901	E 01 005 720 000 401 000	Pillowcases Item# 446
NNB	77703	CH	1 01011	MAC GILL & CO	07/13/2015	\$5.88	55901	E 01 005 720 000 401 000	Hygea Flushable wipes Item# 50048
NNB	77703	CH	1 01011	MAC GILL & CO	07/13/2015	\$27.00	55901	E 01 005 720 000 401 000	Refresh Eye Gtts. Item # 75134
NNB	77703	CH	1 01011	MAC GILL & CO	07/13/2015	\$9.50	55901	E 01 005 720 000 401 000	Saline Solution Item # 4314
NNB	77703	CH	1 01011	MAC GILL & CO	07/13/2015	\$79.56	55901	E 01 005 720 000 401 000	Gloves Item# 3103
NNB	77703	CH	1 01011	MAC GILL & CO	07/13/2015	\$2.02	55901	E 01 005 720 000 401 000	Cotton Tipped Applicators Item # 1893
NNB	77703	CH	1 01011	MAC GILL & CO	07/13/2015	\$2.69	55901	E 01 005 720 000 401 000	Sharps Quart Size Item # 6495
NNB	77703	CH	1 01011	MAC GILL & CO	07/13/2015	\$6.25	55901	E 01 005 720 000 401 000	New Skin Item # 74902
Check Total:							\$858.13		
NNB	77704	CH	1 3666	MACMILLAN/McGRAW-HILL	07/13/2015	\$16.74	55902	E 01 100 203 302 460 000	K Activity Book 7 Neighborhoods - ISBN# 0-
NNB	77704	CH	1 3666	MACMILLAN/McGRAW-HILL	07/13/2015	\$14.88	55902	E 01 100 203 302 460 000	K Activity Book 8 Weather - ISBN# 0-02-11
NNB	77704	CH	1 3666	MACMILLAN/McGRAW-HILL	07/13/2015	\$11.33	55902	E 01 100 203 302 460 000	Freight
NNB	77704	CH	1 3666	MACMILLAN/McGRAW-HILL	07/13/2015	\$1,092.00	55903	E 01 100 203 302 460 000	978-0-07-608991-8 Math Journal Sets
NNB	77704	CH	1 3666	MACMILLAN/McGRAW-HILL	07/13/2015	\$482.40	55903	E 01 100 203 302 460 000	0-02-193632-3 Practice O Book
NNB	77704	CH	1 3666	MACMILLAN/McGRAW-HILL	07/13/2015	\$161.70	55903	E 01 100 203 302 460 000	0-07-604582-X Math Journal 1
NNB	77704	CH	1 3666	MACMILLAN/McGRAW-HILL	07/13/2015	\$205.30	55903	E 01 100 203 302 460 000	Freight
Check Total:							\$1,984.35		
NNB	77705	CH	1 5065	MARCO, INC	07/13/2015	\$15,656.67	56021	E 01 005 850 302 555 000	PROPOSAL MARQ109054-PA UPGRADE
Check Total:							\$15,656.67		
NNB	77706	CH	1 4053	MASBO	07/13/2015	\$110.00	55807	E 01 005 790 000 820 000	MEMBERSHIP
NNB	77706	CH	1 4053	MASBO	07/13/2015	\$110.00	56035	E 01 005 790 000 820 000	MASBO DUES
Check Total:							\$220.00		
NNB	77707	CH	1 00271	MESPA	07/13/2015	\$896.00	55808	E 01 005 790 000 820 000	MEMBERSHIP RENEWAL
Check Total:							\$896.00		
NNB	77708	CH	1 4508	MINNESOTA CHILD SUPPORT PAYMEN	07/13/2015	\$310.50	56005	B 01 215 070	Payroll Deductions-MISC
Check Total:							\$310.50		
NNB	77709	CH	1 5199	MINNESOTA LABOR LAW POSTER SEF	07/13/2015	\$67.25	55831	E 01 005 790 000 899 000	STATE AND FED POSTERS
Check Total:							\$67.25		
NNB	77710	CH	1 01090	MINNESOTA RURAL EDUCATION ASSN	07/13/2015	\$2,081.00	55812	E 01 005 790 000 820 000	MREA MEMBERSHIP
Check Total:							\$2,081.00		
NNB	77711	CH	1 01021	MINNESOTA UI FUND	07/13/2015	\$124.11	56036	E 01 005 930 000 280 000	UNEMPLOYMENT INSURANCE BILL
Check Total:							\$124.11		
NNB	77712	CH	1 00083	MN DEPT LABOR & INDUSTRY	07/13/2015	\$70.00	55809	E 01 005 850 302 305 000	BOILER PRESSURE VESSEL

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NNB	77712	CH	1 00083	MN DEPT LABOR & INDUSTRY	07/13/2015	\$20.00	55810	E 01 005 850 302 305 000	BOILER
Check Total:							\$90.00		
NNB	77713	CH	1 3752	MONOPRICE.COM	07/13/2015	\$81.15	56034	E 01 200 257 000 430 000	11566 - HDMI to VGA kit
NNB	77713	CH	1 3752	MONOPRICE.COM	07/13/2015	\$12.10	56034	E 01 200 257 000 430 000	2116 - Cat6 24AWG UTP Ethernet Patch C
NNB	77713	CH	1 3752	MONOPRICE.COM	07/13/2015	\$18.70	56034	E 01 200 257 000 430 000	3439 - Cat6 24AWG UTP Ethernet Patch C
NNB	77713	CH	1 3752	MONOPRICE.COM	07/13/2015	\$14.80	56034	E 01 200 257 000 430 000	2305 - Cat6 24AWG UTP Ethernet Patch C
NNB	77713	CH	1 3752	MONOPRICE.COM	07/13/2015	\$39.30	56034	E 01 200 257 000 430 000	2316 - Cat6 24AWG UTP Ethernet Patch C
NNB	77713	CH	1 3752	MONOPRICE.COM	07/13/2015	\$15.12	56034	E 01 200 257 000 430 000	Shipping - Standard 3-5 Business Days
NNB	77713	CH	1 3752	MONOPRICE.COM	07/13/2015	\$42.32	56046	E 01 200 257 000 430 000	USB, STEREO PLUG
Check Total:							\$223.49		
NNB	77714	CH	1 80811	MONSON, SUE	07/13/2015	\$27.50	55966	E 04 600 505 000 401 000	CLUB VIKES
NNB	77714	CH	1 80811	MONSON, SUE	07/13/2015	\$26.36	55966	E 04 600 505 000 401 000	CLUB VIKES
Check Total:							\$53.86		
NNB	77715	CH	1 4037	MOVIE LICENSING USA	07/13/2015	\$748.00	55811	E 01 005 640 308 430 000	PUBLIC PERFORMANCE CITE LICENSE
Check Total:							\$748.00		
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$48.51	55574	E 01 300 260 000 430 000	Hamilton Beach Wave-Action 10 speed ble
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$79.80	55575	E 01 100 203 330 430 000	SB48993M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$14.36	55576	E 01 100 203 330 430 000	SB42056M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$12.16	55576	E 01 100 203 330 430 000	SB33947M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$6.64	55576	E 01 100 203 330 430 000	SA09087M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$47.04	55576	E 01 100 203 330 430 000	S00169M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$8.52	55576	E 01 100 203 330 430 000	SB46634M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$47.80	55576	E 01 100 203 330 430 000	SB48089M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$64.40	55576	E 01 100 203 330 430 000	TB22736M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$7.40	55576	E 01 100 203 330 430 000	SB09559M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$10.32	55576	E 01 100 203 330 430 000	TB23369M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$7.16	55576	E 01 100 203 330 430 000	SB28627M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$23.68	55576	E 01 100 203 330 430 000	SB29986M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$10.36	55576	E 01 100 203 330 430 000	SB49685(X)M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$12.56	55576	E 01 100 203 330 430 000	SB08098M
NNB	77716	CH	1 00226	NASCO	07/13/2015	\$21.21	55577	E 01 100 203 330 430 000	TB25831J Number Dry Erase Boards
Check Total:							\$421.92		
NNB	77717	CH	1 2716	NATIONAL HONOR SOCIETY	07/13/2015	\$385.00	55813	E 01 005 790 000 820 000	CHAPTER RENEWAL
Check Total:							\$385.00		

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NNB	77718	CH	1	70016	NCPERS MINNESOTA 199802	07/13/2015	\$24.00	55693	B 01 215 036	PERA-Life Insurance	
NNB	77718	CH	1	70016	NCPERS MINNESOTA 199802	07/13/2015	\$8.00	56007	B 01 215 036	PERA-Life Insurance	
Check Total:								\$32.00			
NNB	77719	CH	1	3182	OFFICE MAX INC	07/13/2015	\$11.90	55578	E 01 300 211 000 430 000	523431 legal pad 5X8	
NNB	77719	CH	1	3182	OFFICE MAX INC	07/13/2015	\$7.95	55578	E 01 300 211 000 430 000	Freight	
Check Total:								\$19.85			
NNB	77720	CH	1	4689	OHLIN SALES INC	07/13/2015	\$67.92	55967	E 01 005 840 000 352 000	CP1270F2	
Check Total:								\$67.92			
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$8.25	55579	E 01 100 203 330 430 000	item #48/6999 Thanksgiving poster	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$9.98	55579	E 01 100 203 330 430 000	item #48/978 candycorn	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$17.50	55579	E 01 100 203 330 430 000	item #48/4580 scarecrow	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$8.50	55579	E 01 100 203 330 430 000	item #48/7116 small pumpkin face	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$17.50	55579	E 01 100 203 330 430 000	item #48/7649 butterfly	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$2.99	55579	E 01 100 203 330 430 000	item # 13708178 Dr. Seuss	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$12.99	55579	E 01 100 203 330 430 000	Freight	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$12.50	55580	E 01 100 203 330 430 000	IN-57/2007 Foam Glitter Letters	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$7.25	55580	E 01 100 203 330 430 000	IN-48/6990 Jumbo Jewels	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$8.25	55580	E 01 100 203 330 430 000	IN-48/7089 Fall Friends Foam Shapes	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$14.99	55580	E 01 100 203 330 430 000	IN -13633524 Read to Self Phones	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$4.18	55580	E 01 100 203 330 430 000	IN-13676746 100th day owl tattoos	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$9.99	55580	E 01 100 203 330 430 000	Freight	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$4.25	55581	E 01 100 203 330 430 000	IN-13627722 certificates 100 days	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$4.15	55581	E 01 100 203 330 430 000	FE-136333518 sand timers	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$5.25	55581	E 01 100 203 330 430 000	FE-9/1307 thumbs up pencil topper	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$5.25	55581	E 01 100 203 330 430 000	FE-57/2006 adhesive letters	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$5.25	55581	E 01 100 203 330 430 000	FE/57/4504 goggle eyes	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$8.50	55581	E 01 100 203 330 430 000	FE-48/2089 self adhesive jewels	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$6.70	55581	E 01 100 203 330 430 000	IN-13685351 safety tweezers	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$4.18	55581	E 01 100 203 330 430 000	IN-13676746 owl tatoos 100 days	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$9.99	55581	E 01 100 203 330 430 000	Freight	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$10.50	55904	E 01 100 203 330 430 000	IN-57/4513 Watch Them Wiggle! Black Ey	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$12.75	55904	E 01 100 203 330 430 000	IN-57/8006 One Pound of Pom Pom	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$4.25	55904	E 01 100 203 330 430 000	IN-13627722 100th Day Certificates	
NNB	77721	CH	1	SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$16.00	55904	E 01 100 203 330 430 000	IN-57/7008 Easy Shake Premium Glitter S	

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
NNB	77721	CH	1 SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$7.25	55904	E 01 100 203 330 430 000	IN-48/6990 Jumbo Self-Adhesive Jewels
NNB	77721	CH	1 SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$15.00	55904	E 01 100 203 330 430 000	IN-13640166 Glitter Foam Geometric Self-
NNB	77721	CH	1 SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$6.25	55904	E 01 100 203 330 430 000	IN-57/3000 Giant Bag of Bright Feathers
NNB	77721	CH	1 SA202	ORIENTAL TRADING CO., INC.	07/13/2015	\$12.99	55904	E 01 100 203 330 430 000	Freight
Check Total:						\$273.38			
NNB	77722	CH	1 02099	OTIS ELEVATOR CO INC	07/13/2015	\$2,678.77	55814	E 01 005 850 349 305 000	CONTRACTED SERVICE
Check Total:						\$2,678.77			
NNB	77723	CH	1 00265	OTTER TAIL POWER CO	07/13/2015	\$47.38	56025	E 01 005 810 000 332 000	WEST PARKING LOT LIGHTS
Check Total:						\$47.38			
NNB	77724	CH	1 4515	PEARSON	07/13/2015	\$66.00	55583	E 01 250 420 740 433 000	30031BASC-2 Tchr Rating 6-11
NNB	77724	CH	1 4515	PEARSON	07/13/2015	\$10.00	55583	E 01 250 420 740 433 000	Freight
Check Total:						\$76.00			
NNB	77725	CH	1 00819	PEARSON EDUCATION	07/13/2015	\$2,189.10	55582	E 01 100 203 302 460 000	Physical Science Student Edition isbn: 978
NNB	77725	CH	1 00819	PEARSON EDUCATION	07/13/2015	\$109.97	55582	E 01 100 203 302 460 000	Teachers Edition isbn: 9780785467656
NNB	77725	CH	1 00819	PEARSON EDUCATION	07/13/2015	\$236.97	55582	E 01 100 203 302 460 000	Teachers resources in print isbn: 97801302
NNB	77725	CH	1 00819	PEARSON EDUCATION	07/13/2015	\$338.47	55582	E 01 100 203 302 460 000	Science Teacher Tech Pack isbn: 9780785-
NNB	77725	CH	1 00819	PEARSON EDUCATION	07/13/2015	\$184.30	55582	E 01 100 203 302 460 000	Freight
Check Total:						\$3,058.81			
NNB	77726	CH	1 70014	PELICAN RAPIDS EDUCATION ASSN	07/13/2015	\$328.75	55692	B 01 215 026	Mea Neg.
NNB	77726	CH	1 70014	PELICAN RAPIDS EDUCATION ASSN	07/13/2015	\$5.00	56006	B 01 215 026	Mea Neg.
Check Total:						\$333.75			
NNB	77727	CH	1 80304	PETZNICK, LISA RAE	07/13/2015	\$65.00	55950	E 04 005 560 321 305 000	BABE RUTH REFUND
Check Total:						\$65.00			
NNB	77728	CH	1 4565	PFEIFLE, LIZZIE	07/13/2015	\$552.00	55968	E 24 300 296 000 402 507	JO COACHING
Check Total:						\$552.00			
NNB	77729	CH	1 3983	PRAIRIE FIRE THEATRE inc	07/13/2015	\$1,950.00	55969	E 04 005 506 321 305 000	PLAY
Check Total:						\$1,950.00			
NNB	77730	CH	1 00912	PRO.ED	07/13/2015	\$41.95	55840	E 01 250 420 740 433 000	#34051 LPT-3 Test Forms
NNB	77730	CH	1 00912	PRO.ED	07/13/2015	\$4.20	55840	E 01 250 420 740 433 000	Freight
NNB	77730	CH	1 00912	PRO.ED	07/13/2015	\$201.00	55905	E 01 250 401 740 433 000	9345 Fluharty-2 Complete Kit
NNB	77730	CH	1 00912	PRO.ED	07/13/2015	\$185.00	55905	E 01 250 401 740 433 000	#13692 EOWPVT-4
NNB	77730	CH	1 00912	PRO.ED	07/13/2015	\$56.00	55905	E 01 250 401 740 433 000	#8374PAT-3 Response Forms
NNB	77730	CH	1 00912	PRO.ED	07/13/2015	\$44.20	55905	E 01 250 401 740 433 000	Freight
Check Total:						\$532.35			

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NNB	77731	CH	1 3015	RAPIDS BRAKE & ALIGNMENT	07/13/2015	\$10.00	55970	E 01 005 810 000 442 000	FLAT REPAIR	
Check Total:							\$10.00			
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$13.99	55971	E 01 100 203 330 430 000	303831	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$8.95	55971	E 01 100 203 330 430 000	Freight	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$17.07	55972	E 01 100 203 330 430 000	161887HAN Display 10 strategies for math	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$29.99	55972	E 01 100 203 330 430 000	305611CFD Fry Word-Make-A-Word Cente	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$7.98	55972	E 01 100 203 330 430 000	159154AGR-FIRST GRADE WELCOME P	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$14.29	55972	E 01 100 203 330 430 000	154738AJV Get the Point Sharp Pencil Org	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$10.99	55972	E 01 100 203 330 430 000	161056HAN EZ Stick Really Good Shapes	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$10.95	55972	E 01 100 203 330 430 000	Freight	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$9.99	55973	E 01 100 203 330 430 000	701265 Magnetic Storage Pocket	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$35.26	55973	E 01 100 203 330 430 000	160912 Hang-up totes and rack	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$9.95	55973	E 01 100 203 330 430 000	155825 self-adhesive display pockets	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$4.49	55973	E 01 100 203 330 430 000	701503 Peanuts classic characters	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$3.99	55973	E 01 100 203 330 430 000	305625 contraction concentration	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$4.99	55973	E 01 100 203 330 430 000	702181 library pockets	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$59.94	55973	E 01 100 203 330 430 000	162129 book library bins	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$4.99	55973	E 01 100 203 330 430 000	161315 grid stick its	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$5.69	55973	E 01 100 203 330 430 000	161926 In this Classroom banner	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$10.99	55973	E 01 100 203 330 430 000	158349 Happy Birthday bracelet	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$7.98	55973	E 01 100 203 330 430 000	139162 birthday pencils	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$22.16	55973	E 01 100 203 330 430 000	Freight	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$39.98	55974	E 01 005 790 315 430 000	301432CFE	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$9.99	55974	E 01 005 790 315 430 000	304464CFE	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$33.48	55974	E 01 005 790 315 430 000	161825CFE	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$34.99	55974	E 01 005 790 315 430 000	305936CFE	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$21.89	55974	E 01 005 790 315 430 000	162444CFE	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$33.48	55974	E 01 005 790 315 430 000	162427CFE	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$33.48	55974	E 01 005 790 315 430 000	305603CFE	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$5.69	55974	E 01 005 790 315 430 000	161926CFE	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$29.82	55974	E 01 005 790 315 430 000	Freight	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$6.99	55975	E 01 100 203 330 430 000	112073DCR 100th Day Glasses	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$9.99	55975	E 01 100 203 330 430 000	162715 DCR Monster Teeth 5 and 10 fram	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$39.92	55975	E 01 100 203 330 430 000	301472DCR Fabric Puches Primary Multic	
NNB	77732	CH	1 1335	REALLY GOOD STUFF	07/13/2015	\$32.95	55975	E 01 100 203 330 430 000	302610CFD - CVC Spelling board games	

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						Date				
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$18.99	55975	E 01 100 203 330 430 000	152222DCR Durable Book Holders- Primar
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$15.24	55975	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$12.99	55976	E 01 100 203 330 430 000	305730JU phoneme photo puzzle
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$19.99	55976	E 01 100 203 330 430 000	155785AJU multiple privacy shield
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$27.99	55976	E 01 100 203 330 430 000	702260CFD vowel owls
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$29.97	55976	E 01 100 203 330 430 000	162129AJU neon picture book bins
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$69.17	55976	E 01 100 203 330 430 000	306039AJU magnetic boards and letters
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$3.99	55976	E 01 100 203 330 430 000	159545 stickers 100 days
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$6.99	55976	E 01 100 203 330 430 000	112073 glasses 100 days
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$4.99	55976	E 01 100 203 330 430 000	702923 b-day stickers
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$24.65	55976	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$107.76	55977	E 01 100 203 330 430 000	301472CFP Primary Sets of 4 Reading Ba
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$15.09	55977	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$29.97	55978	E 01 100 203 330 430 000	162129HAT Picture Book Bins 3 Pack with
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$6.99	55978	E 01 100 203 330 430 000	112073 100th Day Glasses
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$37.98	55978	E 01 100 203 330 430 000	156455HAT Oversized Paper and Folder B
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$10.95	55978	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$12.99	55979	E 01 100 203 330 430 000	161138BGC mathological liar
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$11.89	55979	E 01 100 203 330 430 000	159181BGC author's craft poster set
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$14.40	55979	E 01 100 203 330 430 000	155721BGC super magnetic clips
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$23.70	55979	E 01 100 203 330 430 000	161050BGC name tags intermediate
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$8.99	55979	E 01 100 203 330 430 000	160949BGC about me flip cards
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$10.99	55979	E 01 100 203 330 430 000	162510BGE theme posters
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$10.95	55979	E 01 100 203 330 430 000	162597BGE literature circle book
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$12.48	55979	E 01 100 203 330 430 000	162280BGE letter to author
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$37.98	55979	E 01 100 203 330 430 000	158413BGE storage bins
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$20.21	55979	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$14.40	55980	E 01 100 203 330 430 000	155721AJU/Magnetic Clips
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$18.99	55980	E 01 100 203 330 430 000	148245AJU/Genres Poster Set
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$19.99	55980	E 01 100 203 330 430 000	157556AJU/Nonfiction Text Features
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$10.99	55980	E 01 100 203 330 430 000	162510AJV/THEME POSTERS
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$10.95	55980	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$83.94	55981	E 01 100 203 330 430 000	161074CFD/Book Holders
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$10.95	55981	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$41.74	55982	E 01 100 203 330 430 000	sit upon mats item # 152594

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						Date				
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$18.99	55982	E 01 100 203 330 430 000	bin labels #159551 AJS
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$29.97	55982	E 01 100 203 330 430 000	picture bin item # 162116 AJS
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$29.96	55982	E 01 100 203 330 430 000	chapter book bin #161983AJS
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$19.99	55982	E 01 100 203 330 430 000	chair topper #162353
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$12.48	55982	E 01 100 203 330 430 000	Overall posters # 162005 AJS
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$19.99	55982	E 01 100 203 330 430 000	lg foam dice#162387 AKX
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$5.69	55982	E 01 100 203 330 430 000	=/- poster item # 160749AKX
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$12.99	55982	E 01 100 203 330 430 000	magnets #160106
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$26.85	55982	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$9.99	55983	E 01 100 203 330 430 000	158349AJU/Happy Birthday Bracelets
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$8.97	55983	E 01 100 203 330 430 000	142758AJU/Welcome to my class pencils
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$39.99	55983	E 01 100 203 330 430 000	305220AJV/Letter Tiles
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$62.99	55983	E 01 100 203 330 430 000	157746AJV/Really Good 5-up Organizer
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$41.88	55983	E 01 100 203 330 430 000	160753AJV-GRN/Large Rectangle Book B
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$41.88	55983	E 01 100 203 330 430 000	160862AJV-GRN/Medium Rectangle Book
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$29.99	55983	E 01 100 203 330 430 000	159057AJV/Jr. Privacy Sheilds
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$12.50	55983	E 01 100 203 330 430 000	155838AJV/Sharpie No Bleed Markers
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$41.97	55983	E 01 100 203 330 430 000	161015AJV/Oversized Paper & Folder Bas
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$29.99	55983	E 01 100 203 330 430 000	305611HAN/Make a Word Center
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$44.82	55983	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	(\$50.00)	55983	E 01 100 203 330 430 000	AJV15 COUPON
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$24.96	55984	E 01 100 203 330 430 000	162001BGE State Posters
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$12.48	55984	E 01 100 203 330 430 000	161545BGCMe Posters
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$29.70	55984	E 01 100 203 330 430 000	160037BGC Desktop Helpers
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$10.95	55984	E 01 100 203 330 430 000	Freight
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$9.00	55985	E 01 100 203 330 430 000	130262AJW
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$14.99	55985	E 01 100 203 330 430 000	162239ajw
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$19.99	55985	E 01 100 203 330 430 000	155884AJW
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$6.29	55985	E 01 100 203 330 430 000	158635ajw
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$39.92	55985	E 01 100 203 330 430 000	304082AJW
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$19.99	55985	E 01 100 203 330 430 000	157556AJW
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$5.69	55985	E 01 100 203 330 430 000	157378AJW
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$5.69	55985	E 01 100 203 330 430 000	161887AJW
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$10.99	55985	E 01 100 203 330 430 000	161056ajw
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$7.99	55985	E 01 100 203 330 430 000	155915ajw

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NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$9.99	55985	E 01 100 203 330 430 000	148322AJW
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$13.99	55985	E 01 100 203 330 430 000	162108AJW
NNB	77732	CH	1	1335	REALLY GOOD STUFF	07/13/2015	\$23.03	55985	E 01 100 203 330 430 000	Freight
Check Total:								\$2,205.03		
NNB	77733	CH	1	00285	REGION I ESV	07/13/2015	\$2,564.60	55691	B 01 215 037	25FLEXIBLE Benefit
NNB	77733	CH	1	00285	REGION I ESV	07/13/2015	\$387.51	56004	B 01 215 037	25FLEXIBLE Benefit
Check Total:								\$2,952.11		
NNB	77734	CH	1	SA021	REGION I-FFA-MN FFA SEC/TREAS	07/13/2015	\$250.00	55965	E 01 300 301 830 433 000	15-16 ACTIVITY FEE
Check Total:								\$250.00		
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$49.95	55986	E 01 250 408 740 433 000	Edworksheets
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$43.99	56032	E 01 250 408 740 433 000	REM 737 Compr. Grade 1-4
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$16.99	56032	E 01 250 408 740 433 000	REM 1073 CLOZE Rdg
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$64.99	56032	E 01 250 408 740 433 000	REM 4005A Rdg skills set
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$33.99	56032	E 01 250 408 740 433 000	REM 954 4 Book Set skills based rdg
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$59.99	56032	E 01 250 408 740 433 000	REM 1200D Comprehension quickies
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$46.99	56032	E 01 250 408 740 433 000	REM 601D Drive Thru Menu Math Set
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$29.99	56032	E 01 250 408 740 433 000	REM 753 HI/LO Rdg
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$7.99	56032	E 01 250 408 740 433 000	REM3050 Comp for older students
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$39.99	56032	E 01 250 408 740 433 000	REM 1210A EZ Rdg Story Cards
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$49.99	56032	E 01 250 408 740 433 000	REM 598G Practical Prac. math set
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$36.99	56032	E 01 250 408 740 433 000	SV1512 Multistep math problem solving
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$17.99	56032	E 01 250 408 740 433 000	REM 109C Market Math
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$17.99	56032	E 01 250 408 740 433 000	REM 161 C Department Store Math
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$119.99	56032	E 01 250 408 740 433 000	SE 51171A 180 Days of Language Set
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$88.18	56032	E 01 250 408 740 433 000	Freight
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$99.99	56033	E 01 250 407 740 433 000	Monthly Activity Books
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$39.95	56033	E 01 250 407 740 433 000	Wonder Stories rem469
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$74.95	56033	E 01 250 407 740 433 000	Mastering Math otm 1146
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$49.95	56033	E 01 250 407 740 433 000	Skills-Based Reading rem 952
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$44.95	56033	E 01 250 407 740 433 000	Reading about high interest jobs rem 485
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$39.95	56033	E 01 250 407 740 433 000	Wonder Stories rem 470
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$39.95	56033	E 01 250 407 740 433 000	High interest Reading rem 736 great inver
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$49.99	56033	E 01 250 407 740 433 000	Famous Celebrity Readers rem 479
NNB	77735	CH	1	00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$39.95	56033	E 01 250 407 740 433 000	Funbook of Math Word Problems rem104/

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
NNB	77735	CH	1 00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$55.92	56033	E 01 250 407 740 433 000	Shop'N'Learn rem515
NNB	77735	CH	1 00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$23.97	56033	E 01 250 407 740 433 000	Understanding Insructions rem454A
NNB	77735	CH	1 00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$35.99	56033	E 01 250 407 740 433 000	Essential Vocabulary rem 931F
NNB	77735	CH	1 00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$23.97	56033	E 01 250 407 740 433 000	dictionary skills rem 400
NNB	77735	CH	1 00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$29.99	56033	E 01 250 407 740 433 000	Reading about high interet jobs rem 485e 4
NNB	77735	CH	1 00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$49.99	56033	E 01 250 407 740 433 000	Life skill lessons rem 930h 6 book set
NNB	77735	CH	1 00773	REMEDIA PUBLICATIONS INC	07/13/2015	\$104.92	56033	E 01 250 407 740 433 000	Freight
Check Total:							\$1,530.37		
NNB	77736	CH	1 02333	RIVERSIDE PUBLISHING CO	07/13/2015	\$752.30	55899	E 01 250 408 740 433 000	Y17-1588341
NNB	77736	CH	1 02333	RIVERSIDE PUBLISHING CO	07/13/2015	\$317.70	55899	E 01 250 408 740 433 000	Y17-1588320
NNB	77736	CH	1 02333	RIVERSIDE PUBLISHING CO	07/13/2015	\$107.01	55899	E 01 250 408 740 433 000	Freight
Check Total:							\$1,177.01		
NNB	77737	CH	1 02006	RIVERVIEW PLACE	07/13/2015	\$45.00	55945	E 24 300 296 000 402 602	FLORAL ARRANGEMENT
Check Total:							\$45.00		
NNB	77738	CH	1 00196	SARGENT WELCH	07/13/2015	\$428.99	55907	E 01 300 260 000 430 000	WLS1820-72 microscope national 158 LEE
NNB	77738	CH	1 00196	SARGENT WELCH	07/13/2015	\$268.00	55907	E 01 300 260 000 430 000	WLS3448
NNB	77738	CH	1 00196	SARGENT WELCH	07/13/2015	\$22.38	55907	E 01 300 260 000 430 000	Freight
NNB	77738	CH	1 00196	SARGENT WELCH	07/13/2015	\$13.60	55907	E 01 300 260 000 430 000	470302-174 Potassium Iodide 25 g
NNB	77738	CH	1 00196	SARGENT WELCH	07/13/2015	\$10.44	55907	E 01 300 260 000 430 000	Freight
Check Total:							\$743.41		
NNB	77739	CH	1 00296	SARGENT-WELCH	07/13/2015	\$77.50	55906	E 01 300 260 000 430 000	Colored Pencils WLS65782
NNB	77739	CH	1 00296	SARGENT-WELCH	07/13/2015	\$22.50	55906	E 01 300 260 000 430 000	glucose Test Paper WLC4862Y
NNB	77739	CH	1 00296	SARGENT-WELCH	07/13/2015	\$13.20	55906	E 01 300 260 000 430 000	glucose Anhydrous 470301-140
NNB	77739	CH	1 00296	SARGENT-WELCH	07/13/2015	\$7.50	55906	E 01 300 260 000 430 000	Sodium Hydroxide 470302-578
NNB	77739	CH	1 00296	SARGENT-WELCH	07/13/2015	\$61.96	55906	E 01 300 260 000 430 000	Pyrex standard beaker WLS4675-L
NNB	77739	CH	1 00296	SARGENT-WELCH	07/13/2015	\$4.15	55906	E 01 300 260 000 430 000	Glass Droppers WLS69695
NNB	77739	CH	1 00296	SARGENT-WELCH	07/13/2015	\$47.30	55906	E 01 300 260 000 430 000	Alkaline battery class pack WLS30840-2A
NNB	77739	CH	1 00296	SARGENT-WELCH	07/13/2015	\$104.82	55906	E 01 300 260 000 430 000	Poster Set WL70772
NNB	77739	CH	1 00296	SARGENT-WELCH	07/13/2015	\$63.31	55906	E 01 300 260 000 430 000	Freight
Check Total:							\$402.24		
NNB	77740	CH	1 80237	SCHMIDT, JANEL M	07/13/2015	\$33.96	55908	E 01 303 211 303 490 000	ALC TARGETED SERVICES - DQ
Check Total:							\$33.96		
NNB	77741	CH	1 SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$291.00	55815	E 01 100 203 302 460 000	TONYA JOHNSON ORDER
NNB	77741	CH	1 SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$55.00	55816	E 01 100 203 302 460 000	TONYA JOHNSON ORDER

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NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$12.00	55841	E 01 100 203 302 460 000	83S9 The Watermelon Seed by Greg Pizzc
NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$12.00	55841	E 01 100 203 302 460 000	33S9 Going Places by Peter and Paul Rey
NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$15.00	55842	E 01 100 203 302 460 000	7937 Who has these Feet? by Laura Hulbe
NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$12.00	55842	E 01 100 203 302 460 000	062881 Bark, George (Paperback Book) by
NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$32.00	55843	E 01 100 203 302 460 000	13N7 The Day the Crayons Quit (Hardcove
NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$12.00	55843	E 01 100 203 302 460 000	071833 The Three Ninja Pigs by Corey Ro
NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$8.00	55843	E 01 100 203 302 460 000	065694 Goldilocks and the Three Bears by
NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$12.00	55843	E 01 100 203 302 460 000	065710 Goodnight Gorilla by Rathman
NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$15.00	55909	E 01 100 203 330 430 000	ISBN 13: 9780545878067 Kindergarten Ap
NNB	77741	CH	1	SA092	SCHOLASTIC BOOK CLUB	07/13/2015	\$15.00	55909	E 01 100 203 330 430 000	ISBN 13:9780545866705 March Book and
Check Total:								\$491.00		
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$24.50	55584	E 01 100 203 330 430 000	VHG945410 Phoebe the Spy
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$29.95	55584	E 01 100 203 330 430 000	VHG945408 RASCAL
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$29.95	55584	E 01 100 203 330 430 000	VHG574840 GAME CHANGERS
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$7.61	55584	E 01 100 203 330 430 000	Freight
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$17.94	55619	E 01 100 203 330 430 000	VHF979255 Lead Us Books
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$17.94	55619	E 01 100 203 330 430 000	VHF967625 Take A Stand Books
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$17.94	55619	E 01 100 203 330 430 000	VHG527337 From Tadpole to Frog Books
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$17.94	55619	E 01 100 203 330 430 000	VHG523757 Nic Bishop Spiders Books
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$20.28	55619	E 01 100 203 330 430 000	VHG531252 Butterflies Books
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$9.74	55619	E 01 100 203 330 430 000	NTS915285 Good Fit Posters
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$11.99	55619	E 01 100 203 330 430 000	NTS520912 My Amazing Life Posters
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$9.90	55619	E 01 100 203 330 430 000	Freight
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$16.42	55619	E 01 100 203 330 430 000	NTS932323 Biography Poster Report
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$35.97	55619	E 01 100 203 330 430 000	NTS516274 Book Butterfly Poster
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$22.26	55619	E 01 100 203 330 430 000	VHG438277 All About Light Books
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$22.26	55619	E 01 100 203 330 430 000	VHG383450 What is Electricity Books
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$22.26	55619	E 01 100 203 330 430 000	VHG438278 All About Sound Books
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$22.26	55619	E 01 100 203 330 430 000	VHG387441 What Can Magnets Do? Book
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$144.01	55662	E 01 100 203 330 430 000	NEUBAUER SUPPLIES
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$0.79	55662	E 01 100 203 330 430 000	NEUBAUER SUPPLIES
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$9.74	55663	E 01 100 203 330 430 000	VHF970639/The Great Cow Race
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$9.74	55663	E 01 100 203 330 430 000	VHF984681/Amulet: The Stonekeeper
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$2.99	55663	E 01 100 203 330 430 000	VHG928135/Let's Read About... George W
NNB	77742	CH	1	00297	SCHOLASTIC INC	07/13/2015	\$2.99	55663	E 01 100 203 330 430 000	VHG956148/Let's Read About... Pocahontz

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$4.46	55663	E 01 100 203 330 430 000	VHF564385/The Sasquatch Escape
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$8.21	55663	E 01 100 203 330 430 000	VHF555193/Cinder
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$7.46	55663	E 01 100 203 330 430 000	VHF568815/Scarlet
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$8.24	55663	E 01 100 203 330 430 000	VHG554060/Sisters
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$19.95	55663	E 01 100 203 330 430 000	VHG574882/Earth Day from the Black Lag
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$29.95	55663	E 01 100 203 330 430 000	VHG574820/Dragonet Prophecy
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$24.00	55663	E 01 100 203 330 430 000	VHG562942/I Am...American Heros
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$19.50	55663	E 01 100 203 330 430 000	VHG578312/Wings of Fire
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$4.88	55663	E 01 100 203 330 430 000	VHF549656/Once Upon a Cool Motercycle
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$4.46	55663	E 01 100 203 330 430 000	VHF525162/Fractions, Decimals, and Perc
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$4.49	55663	E 01 100 203 330 430 000	VHF540574/I am Sacagowea
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$5.24	55663	E 01 100 203 330 430 000	VHF67444/If you lived at the times of the a
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$5.24	55663	E 01 100 203 330 430 000	VHF980197/If You Lived in Colonial Times
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$5.24	55663	E 01 100 203 330 430 000	VHF95606/If You Lived with the Cherokee
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$5.24	55663	E 01 100 203 330 430 000	VHF926077/If you Lived with the Indians of
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$5.24	55663	E 01 100 203 330 430 000	VHF67445/If You Lived with the Iroquis
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$6.71	55663	E 01 100 203 330 430 000	VHF542702/Big Nate Out Loud
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$9.74	55663	E 01 100 203 330 430 000	VHF970640/Out from Boneville
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$9.74	55663	E 01 100 203 330 430 000	VHF543315/Amulet: Escape From Lucien
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$2.99	55663	E 01 100 203 330 430 000	VHG929545/Let's Read About...Abraham L
NNB	77742	CH	1 00297	SCHOLASTIC INC	07/13/2015	\$4.50	55663	E 01 100 203 330 430 000	Freight
Check Total:							\$722.85		
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$5.37	55586	E 01 100 203 330 430 000	9-015741-030 file folders
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$1.92	55586	E 01 100 203 330 430 000	9-1333729-030 Black expo
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$19.17	55586	E 01 100 203 330 430 000	9-389845-030 Expo marker assorted color
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$12.73	55586	E 01 100 203 330 430 000	9-1401885-030 felt erasers
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$17.15	55586	E 01 100 203 330 430 000	9-1369889-030 tape
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$2.76	55586	E 01 100 203 330 430 000	9-085964-030 clothes pins
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$4.68	55586	E 01 100 203 330 430 000	9-079044-030 stikki clips
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$3.46	55586	E 01 100 203 330 430 000	9-020754-030 cap erasers
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$2.16	55586	E 01 100 203 330 430 000	9-1473706-030 lesson plan book
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$10.10	55586	E 01 100 203 330 430 000	9-149763-030 desk calendar
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$46.77	55587	E 01 100 203 330 430 000	9-028622-705
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$6.20	55588	E 01 100 203 330 430 000	9-076878-030 block eraser
NNB	77743	CH	1 00893	SCHOOL SPECIALTY	07/13/2015	\$26.33	55588	E 01 100 203 330 430 000	9-1372189-030 Oxford twisted folders

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						Date				
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.26	55588	E 01 100 203 330 430 000	9-1367604-030 neci 2 pocket folders
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$24.42	55588	E 01 100 203 330 430 000	9-084900-030 2 pocket folders
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.00	55588	E 01 100 203 330 430 000	9-1497827-030 incentive pad
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.00	55588	E 01 100 203 330 430 000	9-1497847-030 incentive pad
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.78	55588	E 01 100 203 330 430 000	9-388803-030 birthday assortment pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.39	55588	E 01 100 203 330 430 000	9-237554-030 birthday glitz pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.39	55588	E 01 100 203 330 430 000	9-224721-030 birthday pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$0.51	55588	E 01 100 203 330 430 000	9-008-716-030 multicultural crayons
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.45	55588	E 01 100 203 330 430 000	9-391127-030 multicultural markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.98	55588	E 01 100 203 330 430 000	9-086412-030 assorted markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.70	55588	E 01 100 203 330 430 000	9-280121-030 rhyming bingo
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.09	55588	E 01 100 203 330 430 000	9-1430011-030 sight word sentences book
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.38	55589	E 01 100 203 330 430 000	9-085026 Fine Line Black Markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.10	55589	E 01 100 203 330 430 000	9-336544-030 Assorted Expo Markers Low
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.06	55589	E 01 100 203 330 430 000	9-059946-030 1/2" Brass Fasteners
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.90	55589	E 01 100 203 330 430 000	9-038253-030 Dymo label paper
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.72	55589	E 01 100 203 330 430 000	9-067506-030 Sheet Protectors
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.12	55589	E 01 100 203 330 430 000	9-1498869-030 Blue Chevron Magnetic Bo
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.91	55589	E 01 100 203 330 430 000	9-1497766-030 Chevron Name Badges
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.09	55589	E 01 100 203 330 430 000	9-1005007-030 Positive Power Stickers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.56	55589	E 01 100 203 330 430 000	9-007728-030 Violet Washable Tempra Pai
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.56	55589	E 01 100 203 330 430 000	9-007725-030 Red Washable Tempra Cray
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.56	55589	E 01 100 203 330 430 000	9-007707-030 Blue Washable Tempra Pair
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.56	55589	E 01 100 203 330 430 000	9-007716-030 Green Washable Tempera C
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.80	55589	E 01 100 203 330 430 000	9-1368018 Red beads
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.80	55589	E 01 100 203 330 430 000	9-1368019 White Beads
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.09	55589	E 01 100 203 330 430 000	9-1005004-030 For All Seasons Stickers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.73	55589	E 01 100 203 330 430 000	9-085621-030 Assorted Color Paper Bags
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.84	55590	E 01 100 203 330 430 000	9-1354253 Dry Erase Markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$20.42	55590	E 01 100 203 330 430 000	9-026284 Asst Expo Markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.10	55590	E 01 100 203 330 430 000	9-076878 Expo Markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$34.64	55590	E 01 100 203 330 430 000	9-1325120 Dry Erase Boards
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.45	55590	E 01 100 203 330 430 000	9-1443306 Pencil Cup
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.49	55590	E 01 100 203 330 430 000	9-1497636 Calendar Refill
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.78	55590	E 01 100 203 330 430 000	9-081002 Birthday Pencils

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						Date				
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.33	55591	E 01 100 203 330 430 000	9-042195-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.10	55591	E 01 100 203 330 430 000	9-077320-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.40	55591	E 01 100 203 330 430 000	9-1497635-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.40	55591	E 01 100 203 330 430 000	9-076878-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.61	55591	E 01 100 203 330 430 000	9-1403460-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.28	55591	E 01 100 203 330 430 000	9-084465-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.70	55591	E 01 100 203 330 430 000	9-038857-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.28	55591	E 01 100 203 330 430 000	9-1461912-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.53	55591	E 01 100 203 330 430 000	9-075545-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.98	55591	E 01 100 203 330 430 000	9-079674-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$34.12	55591	E 01 100 203 330 430 000	9-1466991-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.98	55591	E 01 100 203 330 430 000	9-1301559-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$14.94	55591	E 01 100 203 330 430 000	9-333221-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.51	55591	E 01 100 203 330 430 000	9-1284413-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.51	55591	E 01 100 203 330 430 000	9-1280642-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.51	55591	E 01 100 203 330 430 000	9-1301583-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.57	55591	E 01 100 203 330 430 000	9-075839-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.78	55591	E 01 100 203 330 430 000	9-224721-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.44	55591	E 01 100 203 330 430 000	9-1390717-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.96	55591	E 01 100 203 330 430 000	9-1289194-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.39	55591	E 01 100 203 330 430 000	9-069636-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.39	55591	E 01 100 203 330 430 000	9-1370895-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$18.96	55591	E 01 100 203 330 430 000	9-1333744-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$18.48	55591	E 01 100 203 330 430 000	9-1333746-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.10	55591	E 01 100 203 330 430 000	9-1333747-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.36	55591	E 01 100 203 330 430 000	9-1396810-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.02	55591	E 01 100 203 330 430 000	9-1369042-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.45	55592	E 01 100 203 330 430 000	9-1004873-030 For All Reasons, 1080 Sticl
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.56	55592	E 01 100 203 330 430 000	9-007722-030 Crayola Washable Tempera
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.11	55592	E 01 100 203 330 430 000	9-007686-030 Magenta Crayold Washable
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.12	55592	E 01 100 203 330 430 000	9-1498868-030 Black Polka Dot Magnetic f
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.74	55592	E 01 100 203 330 430 000	9-1439240-030 Washable Tempera Fluores
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$20.48	55592	E 01 100 203 330 430 000	9-059424-030 Mr. Sketch 10 count
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.42	55593	E 01 100 203 330 430 000	9-1497389-030 Welcome Bulletin Board
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.39	55593	E 01 100 203 330 430 000	9-1497387-030 Cut Outs

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void	Amount	Voucher #	Account Code	Description
						Date				
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$20.67	55593	E 01 100 203 330 430 000	9-1497769-030 Gray Chevron double sided
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.12	55593	E 01 100 203 330 430 000	9-059424-030 Assorted Stix Fine Tip
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.48	55593	E 01 100 203 330 430 000	9-081942-030 tabs
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.60	55593	E 01 100 203 330 430 000	9-088711-030 3x5 index cards
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.02	55593	E 01 100 203 330 430 000	9-1497396-030 calypso notepad
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.78	55593	E 01 100 203 330 430 000	9-388803-030 happy birthday pencil
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.77	55593	E 01 100 203 330 430 000	9-067115-030 assorted markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$20.76	55593	E 01 100 203 330 430 000	9-1296239-030 assorted dry erase markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.90	55593	E 01 100 203 330 430 000	9-1272480-030 clipboard
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.38	55593	E 01 100 203 330 430 000	9-020754-030 Cap eraser
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.42	55594	E 01 100 203 330 430 000	91354259030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.54	55594	E 01 100 203 330 430 000	9077399030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$18.48	55594	E 01 100 203 330 430 000	91333746030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$53.52	55594	E 01 100 203 330 430 000	91353962030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$21.44	55594	E 01 100 203 330 430 000	9067506030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$27.27	55594	E 01 100 203 330 430 000	91452929030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.46	55594	E 01 100 203 330 430 000	9086332030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.72	55594	E 01 100 203 330 430 000	91281244030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.92	55594	E 01 100 203 330 430 000	9086006030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.35	55594	E 01 100 203 330 430 000	9391127030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.64	55594	E 01 100 203 330 430 000	9077716030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.47	55594	E 01 100 203 330 430 000	9059364030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.28	55594	E 01 100 203 330 430 000	91496286030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.26	55594	E 01 100 203 330 430 000	9384808030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.04	55594	E 01 100 203 330 430 000	9080423030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.12	55594	E 01 100 203 330 430 000	91498867030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.44	55594	E 01 100 203 330 430 000	91426101030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.98	55594	E 01 100 203 330 430 000	91401763030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.24	55594	E 01 100 203 330 430 000	9387254030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.05	55595	E 01 100 203 330 430 000	9-1497633-030 calendar
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.28	55595	E 01 100 203 330 430 000	9-088713-030 index cards 5x8
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$19.20	55595	E 01 100 203 330 430 000	9-085327-030 chart paper 1" ruled
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.04	55595	E 01 100 203 330 430 000	9-085441-030 theme paper
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.43	55595	E 01 100 203 330 430 000	9-067572-030 publishing paper grade scho
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.94	55595	E 01 100 203 330 430 000	9-1329506-030 name tag colorful stripes

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						Date				
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.78	55595	E 01 100 203 330 430 000	9-237554-030 birthday pencil
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.49	55595	E 01 100 203 330 430 000	9-1330090-030 stickers neon smiles
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.76	55595	E 01 100 203 330 430 000	9-372285-030 birthday awards
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.47	55595	E 01 100 203 330 430 000	9-059364-030 scented markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.79	55595	E 01 100 203 330 430 000	9-1439202-030 paint black
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.79	55595	E 01 100 203 330 430 000	9-1439203-030 paint white
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.79	55595	E 01 100 203 330 430 000	9-1439207-030 paint turquoise
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.79	55595	E 01 100 203 330 430 000	9-1439205-030 paint magenta
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.85	55595	E 01 100 203 330 430 000	9-080632-030 nonfiction strategies
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.74	55595	E 01 100 203 330 430 000	9-302278-030 daily math practice
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.61	55595	E 01 100 203 330 430 000	9-090157-030 all about me posters
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.46	55595	E 01 100 203 330 430 000	9-020754-030 pencil cap erasers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.78	55595	E 01 100 203 330 430 000	9-077238-030 felt tip green
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.78	55595	E 01 100 203 330 430 000	9-077240-030 felt tip purple
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.77	55595	E 01 100 203 330 430 000	9-067115-030 sharpie assorted
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.36	55595	E 01 100 203 330 430 000	9-079044-030 stikki clips
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.71	55595	E 01 100 203 330 430 000	9-1354259-030 highlighter yellow
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.10	55595	E 01 100 203 330 430 000	9-1333750-030 Expo chisel blue
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.70	55598	E 01 100 203 330 430 000	9-280133-185 sight word bingo
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.25	55598	E 01 100 203 330 430 000	9-1329539-030 name tags
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.43	55598	E 01 100 203 330 430 000	9-1451996-030 b-day crowns
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.68	55598	E 01 100 203 330 430 000	9-086309-030 short colored quills
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.41	55598	E 01 100 203 330 430 000	9-085926-030 pom poms
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$20.79	55598	E 01 100 203 330 430 000	9-1371524-030 rainbow blocks
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.08	55598	E 01 100 203 330 430 000	9-1004604-030 scarves juggling
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.35	55598	E 01 100 203 330 430 000	9-1502093-030 ten frames cards
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.29	55599	E 01 100 203 330 430 000	9-070617-030 Magnetic Uppercase letters
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.29	55599	E 01 100 203 330 430 000	9-070618-030 Magnetic Lowercase Letters
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.95	55599	E 01 100 203 330 430 000	Freight
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.42	55600	E 01 100 203 330 430 000	9-1396806-030 sticky note 3x3 bright
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.71	55600	E 01 100 203 330 430 000	9-081906 magnet assortment
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.14	55600	E 01 100 203 330 430 000	9-084895-030 pocket folders red
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.72	55600	E 01 100 203 330 430 000	9-067506-030 sheet protectors clear
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.26	55600	E 01 100 203 330 430 000	9-1473653-030 class record book
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.24	55600	E 01 100 203 330 430 000	9-1473702-030 lesson plan books

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						Date				
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$22.14	55601	E 01 100 203 330 430 000	084437
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.72	55601	E 01 100 203 330 430 000	038843
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$18.65	55601	E 01 100 203 330 430 000	1464019
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.67	55601	E 01 100 203 330 430 000	1326611
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.50	55601	E 01 100 203 330 430 000	1482511
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.15	55601	E 01 100 203 330 430 000	1369889
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.68	55601	E 01 100 203 330 430 000	079044
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.15	55601	E 01 100 203 330 430 000	038075
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.58	55601	E 01 100 203 330 430 000	038079
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.49	55601	E 01 100 203 330 430 000	1468632
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.08	55601	E 01 100 203 330 430 000	084432
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.44	55601	E 01 100 203 330 430 000	006480
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.54	55601	E 01 100 203 330 430 000	080842
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.80	55601	E 01 100 203 330 430 000	1449379
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$21.97	55601	E 01 100 203 330 430 000	079981
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.99	55601	E 01 100 203 330 430 000	1503222
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.90	55601	E 01 100 203 330 430 000	382831
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.74	55601	E 01 100 203 330 430 000	302278
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$99.70	55601	E 01 100 203 330 430 000	301875
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.05	55601	E 01 100 203 330 430 000	077355
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.74	55601	E 01 100 203 330 430 000	Freight
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.20	55602	E 01 100 203 330 430 000	9-015348-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$25.92	55602	E 01 100 203 330 430 000	9-1326614-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.56	55602	E 01 100 203 330 430 000	9-1495149-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$21.83	55602	E 01 100 203 330 430 000	9-246139-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.84	55602	E 01 100 203 330 430 000	9-1354253-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$20.76	55602	E 01 100 203 330 430 000	9-1296239-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.67	55602	E 01 100 203 330 430 000	9-1462601-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.77	55602	E 01 100 203 330 430 000	9-1354239-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.73	55602	E 01 100 203 330 430 000	9-1394600-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.89	55602	E 01 100 203 330 430 000	9-1473683-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.54	55602	E 01 100 203 330 430 000	9-080842-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.54	55602	E 01 100 203 330 430 000	9-1361754-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.39	55602	E 01 100 203 330 430 000	9-076495-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.78	55602	E 01 100 203 330 430 000	9-081024-030

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						Date				
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.17	55602	E 01 100 203 330 430 000	9-076492-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.98	55602	E 01 100 203 330 430 000	9-1401763-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.24	55602	E 01 100 203 330 430 000	9-083197-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.99	55602	E 01 100 203 330 430 000	9-263450-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.46	55602	E 01 100 203 330 430 000	9-020754-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.46	55603	E 01 100 203 330 430 000	9-085002-030/#2 Pencils in Color
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.14	55603	E 01 100 203 330 430 000	9-077362-030/Magic Rub Erasers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$14.64	55603	E 01 100 203 330 430 000	9-1440044-030/Fine Assorted Pens
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.02	55603	E 01 100 203 330 430 000	9-040734-030/Post It Cover Up Tape 1 inch
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.62	55603	E 01 100 203 330 430 000	9-085334-030/1 inch ruled Chart Tablet
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.00	55603	E 01 100 203 330 430 000	9-008196-030/classic markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.00	55603	E 01 100 203 330 430 000	9-008199-030/Tropical Markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.00	55603	E 01 100 203 330 430 000	9-13711174-030/Brite Markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.00	55603	E 01 100 203 330 430 000	9-008544-030/Bold Markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.19	55603	E 01 100 203 330 430 000	9-1433396-030/Bumpy Soft ChewamaDoor
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.72	55603	E 01 100 203 330 430 000	9-018066-030/ChewLery Orange
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.57	55604	E 01 300 211 000 430 000	9-075258 pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$18.18	55604	E 01 300 211 000 430 000	9-1452929-030 pencil erasers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.05	55604	E 01 300 211 000 430 000	9-077355-030 medium erasers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$28.99	55605	E 01 300 211 000 430 000	9-245789-030 Colored Pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.95	55605	E 01 300 211 000 430 000	Freight
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$21.64	55606	E 01 100 203 330 430 000	9-1304311-030 Quirkle
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.74	55606	E 01 100 203 330 430 000	9-1370078-030 Zoom
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.01	55606	E 01 100 203 330 430 000	9-1465722-030 Pens
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.85	55606	E 01 100 203 330 430 000	9-038857-030 highlighters
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$30.20	55606	E 01 100 203 330 430 000	9-1333748-030 Expos
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.61	55606	E 01 100 203 330 430 000	9-1403460-030 White board Erasers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.86	55606	E 01 100 203 330 430 000	9-1401997-030 Scissors
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$64.90	55606	E 01 100 203 330 430 000	9-040575-030 Book Tape
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.87	55606	E 01 100 203 330 430 000	9-1396659-030 Velcro Coins
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.72	55606	E 01 100 203 330 430 000	9-785418-030 StickyNotes
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.72	55606	E 01 100 203 330 430 000	9-074459-030 Flags
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.31	55606	E 01 100 203 330 430 000	9-1466603-030 Page Markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.80	55606	E 01 100 203 330 430 000	9-292675-030 Magnet Men
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.75	55606	E 01 100 203 330 430 000	9-1443300-030 Letter holder

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NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.99	55606	E 01 100 203 330 430 000	9-085108-030 Legal Length Hang Files
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.84	55606	E 01 100 203 330 430 000	9-023146-030 Frame File Cabinet
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.37	55606	E 01 100 203 330 430 000	9-090166-030 4pk AA Batteries
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.07	55606	E 01 100 203 330 430 000	9-1398685-030 Mini Index Cards
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.65	55606	E 01 100 203 330 430 000	9-245787-030 Colored Pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$14.23	55606	E 01 100 203 330 430 000	9-285754-030 Abacus
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.20	55606	E 01 100 203 330 430 000	9-076398-030 Pattern Block Puzzel
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$26.68	55607	E 01 250 408 740 433 000	9-072248-030 geometric solids
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$34.16	55607	E 01 250 408 740 433 000	9-077611-030 Word for Word Phonics
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$73.40	55607	E 01 250 408 740 433 000	9-1337248-030 K Rdng Center
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$73.40	55607	E 01 250 408 740 433 000	9-1337246-030 Rdng Center Gr 1
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.40	55607	E 01 100 203 330 430 000	9-020754-030 pencil tip erasers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$25.99	55608	E 01 250 404 740 433 000	Sensory Soccer Ball p. 4 9-1478833-103 S
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.95	55608	E 01 250 404 740 433 000	Freight
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$550.18	55664	E 01 300 211 302 530 000	REFERENCE PO # 160394
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.97	55666	E 01 100 218 388 430 000	9-443483-705 Paint brushes
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.45	55666	E 01 100 218 388 430 000	9-281272-705 squeeze bottles
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.10	55666	E 01 100 218 388 430 000	9-085648-705 roller set
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.50	55666	E 01 100 218 388 430 000	9-410957-705 texture rollers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.74	55666	E 01 100 218 388 430 000	9-1433368-705 texture rollers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$93.59	55666	E 01 100 218 388 430 000	9-405963-705 Watercolors
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$23.28	55666	E 01 100 218 388 430 000	9-407681-705 Pallet
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.74	55666	E 01 100 218 388 430 000	9-410718-705 lids
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$92.72	55666	E 01 100 218 388 430 000	401640-705 bamboo brushes
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$44.84	55666	E 01 100 218 388 430 000	9-246091-705 rainbow white paper
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.89	55666	E 01 100 218 388 430 000	9-214947-705 100 pk
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.76	55666	E 01 100 218 388 430 000	9-410636-705 punjab paper
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.50	55666	E 01 100 218 388 430 000	9-1334791-705 retro paper
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.72	55666	E 01 100 218 388 430 000	9-402392-705 scratch tools
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.20	55666	E 01 100 218 388 430 000	9-085483-705 tag board
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$23.56	55666	E 01 100 218 388 430 000	9-455294-705 mod podge
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$20.18	55666	E 01 100 218 388 430 000	9-1354157-705 glue sticks
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$24.35	55666	E 01 100 218 388 430 000	9-077354-705 erasers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$14.24	55666	E 01 100 218 388 430 000	9-1412124-705 blending stumps
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.66	55666	E 01 100 218 388 430 000	9-1434845-705 snowflake stencils

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NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$73.66	55666	E 01 100 218 388 430 000	9-409281-705 markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.97	55666	E 01 100 218 388 430 000	9-090907-705 tray
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.02	55666	E 01 100 218 388 430 000	9-1503830 screen
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.80	55666	E 01 100 218 388 430 000	9-085866-705 wiggly eyes
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.80	55666	E 01 100 218 388 430 000	9-409680-705 easel backs
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$19.92	55666	E 01 100 218 388 430 000	9-411494-705 mats
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$25.99	55666	E 01 100 218 388 430 000	9-411495-705 mats
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.37	55666	E 01 100 218 388 430 000	9-423310-705 stain remover
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.97	55666	E 01 100 218 388 430 000	9-443483-705 paint brushes
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$22.07	55666	E 01 100 218 388 430 000	9-464960-705 color shapes
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$20.96	55666	E 01 100 218 388 430 000	9-1288659-705 imprinting mats
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$60.81	55666	E 01 100 218 388 430 000	Freight
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.93	55667	E 01 100 203 330 430 000	9-036987-030/Loose Leaf Rings
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.92	55667	E 01 100 203 330 430 000	9-075477-030/Expo Eraser XL refill pad
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.14	55667	E 01 100 203 330 430 000	9-084896-030/White 2 pocket folders
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.34	55667	E 01 100 203 330 430 000	9-1334981-030/Rainbow Stripes Nameplat
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.04	55667	E 01 100 203 330 430 000	9-1334985-030/Rainbow Stripes Name Tag
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$26.64	55667	E 01 100 203 330 430 000	9-088510-030/Student Grouping Pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.89	55667	E 01 100 203 330 430 000	9-220335-030/Crayola original Bulk Black M
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.47	55667	E 01 100 203 330 430 000	9-059364-030/Assorted Chisel Tip
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.46	55667	E 01 100 203 330 430 000	9-089941-030/Cap Erasers Multicolor
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$99.70	55667	E 01 100 203 330 430 000	9-1397840-030/Spotlight on America
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$112.12	55667	E 01 100 203 330 430 000	9-1436615-030/Graphic American History
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$19.47	55667	E 01 100 203 330 430 000	9-389845-030/Assorted Expo Low oder Dry
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.87	55667	E 01 100 203 330 430 000	9-399581-030/Assorted Pentel Color Color
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$18.39	55667	E 01 100 203 330 430 000	9-410639-030/BIC Mark-it Fine Permanent
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$70.25	55667	E 01 100 203 330 430 000	Freight
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.46	55844	E 01 100 203 330 430 000	item #9-049515 felt tip markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.45	55844	E 01 100 203 330 430 000	item #9-087189 pens
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.87	55844	E 01 100 203 330 430 000	item #9-1494261 gel pens
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.40	55844	E 01 100 203 330 430 000	item # 9-040596 wide masking tape
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.04	55844	E 01 100 203 330 430 000	item #9-1366811 tacky glue
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.30	55844	E 01 100 203 330 430 000	item #9-038075 clipboard
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.56	55844	E 01 100 203 330 430 000	item #086391 binder
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.42	55844	E 01 100 203 330 430 000	item #9-1482905 tabs

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NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.52	55844	E 01 100 203 330 430 000	item #9-084985 AA batteries
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.50	55844	E 01 100 203 330 430 000	item #9-1437856 neon idex cards
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.78	55844	E 01 100 203 330 430 000	item # 9-237554 birthday pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.41	55844	E 01 100 203 330 430 000	item # 9-006537 black fadeless
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.66	55844	E 01 100 203 330 430 000	item #9-1006317 clothespins
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.91	55844	E 01 100 203 330 430 000	item #9-201239 wikki stix
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$53.23	55844	E 01 100 203 330 430 000	item #9-1496878 fairy/folk tales
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.51	55844	E 01 100 203 330 430 000	item #9-085625 brown bags
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.70	55844	E 01 100 203 330 430 000	item #9-085622 white bags
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$134.32	55844	E 01 100 203 330 430 000	item # 9-000987 electric pencil sharpener
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.85	55845	E 01 100 203 330 430 000	9-1439168-030 /brown paint
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.61	55845	E 01 100 203 330 430 000	9-1494261-030 /glitter pens
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$79.92	55845	E 01 100 203 330 430 000	9-1396582-030 pocket poly dividers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.46	55845	E 01 100 203 330 430 000	9-020754-030 /cap erasers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.37	55845	E 01 100 203 330 430 000	9-079593-030 /bic wite out
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.77	55845	E 01 100 203 330 430 000	9-067115-030 /assorted sharpies
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$33.34	55845	E 01 100 203 330 430 000	9-1361204-030 /chisel tip expo
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.30	55845	E 01 100 203 330 430 000	9-076878-030 /expo block eraser
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.14	55845	E 01 100 203 330 430 000	9-372272-030 /24" wood-acrylic t-square
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.54	55845	E 01 100 203 330 430 000	9-1445232-030 /2X30 book tape
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.32	55845	E 01 100 203 330 430 000	9-1445233-030 /3X30 book tape
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.36	55845	E 01 100 203 330 430 000	9-079044-030 /stikki clips
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.28	55845	E 01 100 203 330 430 000	9-084871-030 /1"X10' magnetic strip
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.06	55845	E 01 100 203 330 430 000	9-059946-030 /1/2" brass fasteners
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$25.60	55845	E 01 100 203 330 430 000	9-021582-030 /2-pocket folders with fasten
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.24	55845	E 01 100 203 330 430 000	9-1473702-030 /Lesson plan book
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.67	55845	E 01 100 203 330 430 000	9-1432569-030 /name plates
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.52	55845	E 01 100 203 330 430 000	9-1334986-030 /name tags
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.44	55845	E 01 100 203 330 430 000	9-1426098-030 /magna border stripes
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.66	55845	E 01 100 203 330 430 000	9-059361-030 /scented markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.85	55845	E 01 100 203 330 430 000	9-1439162-030 /blue paint
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.85	55845	E 01 100 203 330 430 000	9-1439173 / red paint
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1.85	55845	E 01 100 203 330 430 000	9-1439171-030 / white paint
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.68	55845	E 01 100 203 330 430 000	9-085917-030 pink craft fluffs
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.92	55845	E 01 100 203 330 430 000	9-085871-030 /wigggle eyes

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NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.93	55845	E 01 100 203 330 430 000	9-085930-030 /pom-pons
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.68	55845	E 01 100 203 330 430 000	9-085915-030 /blue craft fluffs
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$34.92	55845	E 01 100 203 330 430 000	9-1459417-030 2-pocket poly folders
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.83	55846	E 01 100 203 330 430 000	9-282922-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.90	55846	E 01 100 203 330 430 000	9-1495946-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.79	55846	E 01 100 203 330 430 000	9-1502273-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.58	55846	E 01 100 203 330 430 000	9-1004744-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.22	55846	E 01 100 203 330 430 000	9-084808-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$293.00	55910	E 01 100 203 302 530 000	6-1362834-030 48"x72" Kidney Table Top C
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.41	55912	E 01 100 203 330 430 000	9-088346-030-expo markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.72	55912	E 01 100 203 330 430 000	9-067506-030-page protectors
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.49	55912	E 01 100 203 330 430 000	9-387218-030- stickers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.63	55912	E 01 100 203 330 430 000	9-358047-030- stickers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.67	55912	E 01 100 203 330 430 000	9-1334980-030-name plates
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.52	55912	E 01 100 203 330 430 000	9-1334983-030-name tags
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$230.52	55912	E 01 100 203 330 430 000	6-1334865-030-kidney table-Black Edge ar
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.32	55913	E 01 100 203 330 430 000	9-1325120-030 dry erase boards
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.49	55914	E 24 100 203 000 402 511	item #9-077665 2 pocket folder with clasps
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$21.44	55914	E 24 100 203 000 402 511	item # 9-067506 sheet protectors
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$18.18	55914	E 24 100 203 000 402 511	pencil caps #1452929
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.54	55914	E 24 100 203 000 402 511	black sharpies #077399
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.64	55914	E 24 100 203 000 402 511	pencils #084453
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.82	55914	E 24 100 203 000 402 511	item # 1298146 yellow highlighters
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$32.94	55914	E 24 100 203 000 402 511	Expo markers #059745
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.80	55914	E 24 100 203 000 402 511	Elmers glue # 008970
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.04	55914	E 24 100 203 000 402 511	pink pearl #206723
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.63	55915	E 01 100 203 330 430 000	9-1333716-030/Super Sharpie Permanent I
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.12	55915	E 01 100 203 330 430 000	9-1498874-030/Zany Stripes Magnetic Borr
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.91	55915	E 01 100 203 330 430 000	9-1497766-030/Chevron Name Badges
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.89	55915	E 01 100 203 330 430 000	9-1497767-030/Turquoise Computer Paper
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$19.08	55915	E 01 100 203 330 430 000	9-1439242-030/Metallic Paint Set
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.12	55915	E 01 100 203 330 430 000	9-068090-030/Do a Dot Dobbbers Shimmer
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.12	55915	E 01 100 203 330 430 000	9-411292-030/Do a Dot Dobbbers jewel tone
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.12	55915	E 01 100 203 330 430 000	9-068089-030/Do a Dot Dobbbers Brilliant
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.09	55915	E 01 100 203 330 430 000	9-1005007-030/Positive Power Stickers

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						Date				
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.34	55918	E 01 005 790 315 430 000	9026251030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.46	55918	E 01 005 790 315 430 000	9085002030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$0.96	55918	E 01 005 790 315 430 000	9084465030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$26.76	55918	E 01 005 790 315 430 000	9067504030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.32	55919	E 01 100 203 330 430 000	9-1369499-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$11.51	55919	E 01 100 203 330 430 000	9-081454-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.46	55919	E 01 100 203 330 430 000	9-085002-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.40	55919	E 01 100 203 330 430 000	9-076878-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.00	55919	E 01 100 203 330 430 000	9-1371700-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$39.97	55919	E 01 100 203 330 430 000	9-214005-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$23.31	55919	E 01 100 203 330 430 000	9-067115-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$15.54	55919	E 01 100 203 330 430 000	9-077399-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$36.89	55919	E 01 100 203 330 430 000	9-076373-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.46	55919	E 01 100 203 330 430 000	9-013398-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.24	55919	E 01 100 203 330 430 000	9-1468646-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$4.66	55919	E 01 100 203 330 430 000	9-086524-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.60	55919	E 01 100 203 330 430 000	9-1462001-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$8.14	55922	E 01 100 203 330 430 000	9-084894-030 green 2-pocket folders
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.09	55922	E 01 100 203 330 430 000	9-1475805-030 assorted Two tone colored
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.99	55922	E 01 100 203 330 430 000	9-1367598-030 NECl recycled Manila File l
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.34	55922	E 01 100 203 330 430 000	9-785421-030 Capetown 3x3 post-it notes
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$51.15	55922	E 01 250 401 740 433 000	9-1385566-030 Melissa and Doug Fold & C
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.35	55922	E 01 250 401 740 433 000	9-1382441-030 Dollhouse Families Asian
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$21.70	55922	E 01 250 401 740 433 000	9-1382437-030 Playground Set
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.35	55922	E 01 250 401 740 433 000	9-1382440-030 Dollhouse Families African
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.14	55922	E 01 250 401 740 433 000	9-1337229-030 Mr. or Mrs. Potato Head
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$34.70	55923	E 01 100 240 000 430 000	Colortwist Flying Disc 9-1449587-103 12" c
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$1,157.28	55924	E 01 100 203 302 530 000	1334867
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$18.48	55987	E 01 100 203 330 430 000	91333744030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$47.79	55988	E 01 100 203 330 430 000	9-078532-030 Heavy Duty Page Protector:
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.96	55988	E 01 100 203 330 430 000	9-1361788-030 Name Tags
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.44	55988	E 01 100 203 330 430 000	9-1361817-030 Bookmarks
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$23.52	55988	E 01 100 203 330 430 000	9-040581-030 Book Tape 4 inch
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.93	55988	E 01 100 203 330 430 000	9-1354157-030 Glue Sticks
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$17.56	55988	E 01 100 203 330 430 000	9-067504-030 Pocket Folders

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NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.46	55988	E 01 100 203 330 430 000	9-1361767-030 Birthday Chart
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.52	55988	E 01 100 203 330 430 000	9-1400581-030 Desk Name Plates
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.86	55988	E 01 100 203 330 430 000	9-084452-030 Red Correcting Pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.13	55988	E 01 100 203 330 430 000	9-1361816-030 Accents Variety Pack
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.96	55988	E 01 100 203 330 430 000	9-015348-030 Rulers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.12	55988	E 01 100 203 330 430 000	9-1368407-030 Scissors
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$21.63	55988	E 01 100 203 330 430 000	9-079979-030 Stinky Stickers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.44	55988	E 01 100 203 330 430 000	9-1461998-030 Masking Tape 3 inch
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.39	55988	E 01 100 203 330 430 000	9-241934-030 Animal Supershape Stickers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.22	55988	E 01 100 203 330 430 000	9-1437630-030 Modular Boxes w/ Lids
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$3.00	55988	E 01 100 203 330 430 000	9-1329152-030 Counting Chips
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$26.87	55988	E 01 100 203 330 430 000	9-1368595-030 Idiom Tales
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.60	55988	E 01 100 203 330 430 000	9-387204-030 Incentive Pads
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.65	55988	E 01 100 203 330 430 000	9-077399-030
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.73	55989	E 01 100 259 000 430 000	9-032732-030 Vinyl coated Paper Clips
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$32.56	55989	E 01 100 259 000 430 000	9-084900-030 Assorted 2-pocket folders
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.36	55989	E 01 100 259 000 430 000	9-079044-030 Standard Stikkiclips
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.59	55989	E 01 100 259 000 430 000	9-1498612-030 2"Cardinal Econo Non-lock
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$6.49	55989	E 01 100 259 000 430 000	9-1497791-030 2015-2016 Desk Pad Caler
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$31.84	55990	E 01 300 211 000 430 000	067569 gel markers
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$40.35	55990	E 01 300 211 000 430 000	1442986 Dixon pencils
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.52	55990	E 01 300 211 000 430 000	085754 Glitter stick
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$10.09	55990	E 01 300 211 000 430 000	1354157 glue sticks
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$25.60	55990	E 01 300 211 000 430 000	085327 paper chart 24x32
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.32	55990	E 01 300 211 000 430 000	336617 eraser cap neon
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$30.20	55990	E 01 300 211 000 430 000	336544 markers dryerase
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.72	55990	E 01 300 211 000 430 000	1369745 markers d.e. neon
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$13.80	55990	E 01 300 211 000 430 000	086408 art marker chisel
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$19.98	55990	E 01 300 211 000 430 000	1496230 Pen Z-grip
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.40	55990	E 01 300 211 000 430 000	075209 clip binder
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$2.40	55990	E 01 300 211 000 430 000	003351 push pins
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$181.23	55991	E 01 100 203 330 430 000	6-083093-030 Book Cart (Cap Outlay)
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$49.00	55991	E 01 100 203 330 430 000	Freight
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.07	55992	E 01 100 203 330 430 000	9-1498789-030 correcting film
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$12.40	55992	E 01 100 203 330 430 000	9-1298145-030 highlighters

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NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$14.64	55992	E 01 100 203 330 430 000	9-1333753-030 fine tip expos	
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$33.34	55992	E 01 250 408 740 433 000	9-1361204-030	
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$7.70	55992	E 01 100 203 330 430 000	9-1463182-030 sign/date flag	
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$9.26	55992	E 01 100 203 330 430 000	9-1329901-030 post it flags	
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$5.89	55993	E 01 100 203 330 430 000	9-1498785-030 Paper Mate Liquid Paper D	
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$60.81	56001	E 01 100 218 388 430 000	9-410588-705 fish set	
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$70.25	56002	E 01 100 203 330 430 000	9-1398263-030/The Nystrom Atlas of Unite	
NNB	77743	CH	1	00893	SCHOOL SPECIALTY	07/13/2015	\$16.74	56003	E 01 100 203 330 430 000	1445580	
Check Total:								\$8,469.45			
NNB	77744	CH	1	4790	SCHOOLSIN	07/13/2015	\$64.95	55585	E 01 100 203 330 430 000	COP-TTE100/Table Top Easel	
NNB	77744	CH	1	4790	SCHOOLSIN	07/13/2015	\$10.93	55585	E 01 100 203 330 430 000	Freight	
Check Total:								\$75.88			
NNB	77745	CH	1	5187	SHOOT-A-WAY	07/13/2015	\$2,702.00	56029	E 01 300 294 000 401 202	SHOOTING MACHINE	
NNB	77745	CH	1	5187	SHOOT-A-WAY	07/13/2015	\$1,002.00	56029	E 24 300 296 000 402 602	SHOOTING MACHINE	
NNB	77745	CH	1	5187	SHOOT-A-WAY	07/13/2015	\$1,700.00	56029	E 01 300 296 000 401 202	SHOOTING MACHINE	
Check Total:								\$5,404.00			
NNB	77746	CH	1	3397	SKYWARD ACCOUNTING DEPT	07/13/2015	\$3,020.85	55817	E 01 005 790 000 820 000	RENEWAL	
Check Total:								\$3,020.85			
NNB	77747	CH	1	00325	STEIN CHEMICAL CO	07/13/2015	\$0.00	55819	E 01 005 810 000 401 000	SCRUBBER, DETERGENT CARTRIDGE	
NNB	77747	CH	1	00325	STEIN CHEMICAL CO	07/13/2015	\$14,459.20	55819	E 01 005 850 302 530 000	SCRUBBER-QUOTE 725597	
NNB	77747	CH	1	00325	STEIN CHEMICAL CO	07/13/2015	(\$4.00)	55819	E 01 005 850 302 530 000		
NNB	77747	CH	1	00325	STEIN CHEMICAL CO	07/13/2015	\$4.00	55819	E 01 005 850 302 530 000		
NNB	77747	CH	1	00325	STEIN CHEMICAL CO	07/13/2015	\$4.00	55819	E 01 005 850 302 530 000		
Check Total:								\$14,463.20			
NNB	77748	CH	1	5134	STILLWATER PRINTING COMPANY	07/13/2015	\$140.00	55898	E 01 300 211 000 430 000	2015 Minnesota drivers Manuals	
NNB	77748	CH	1	5134	STILLWATER PRINTING COMPANY	07/13/2015	\$17.10	55898	E 01 300 211 000 430 000	Freight	
Check Total:								\$157.10			
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$848.58	55947	E 01 005 840 000 352 000	BLDG REPAIRS	
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$178.94	55947	E 01 300 361 830 433 000	IND TECH	
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$33.98	55947	E 01 100 203 330 430 000	TITLE	
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$39.98	55947	E 01 300 294 000 401 203	WRESTLING	
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$44.91	55948	E 01 100 201 330 430 000	772053938 Color & Carry Friendship	
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$44.91	55948	E 01 100 201 330 430 000	772053907 Color & Carry Animals	
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$19.99	55948	E 01 100 201 330 430 000	772001670 Pizza Party	

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NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$19.99	55948	E 01 100 201 330 430 000	772037846 Basic skills board
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$36.00	55948	E 01 100 201 330 430 000	772053990 Water wow
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$9.99	55948	E 01 100 201 330 430 000	772045247 Play can opener
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$25.98	55948	E 01 100 201 330 430 000	m308 Lacing shoe
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$19.99	55948	E 01 100 201 330 430 000	772093903 Magnetic car loader
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$14.97	55948	E 01 100 201 330 430 000	772094801 Tiarras
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$14.97	55948	E 01 100 201 330 430 000	772094795 Adventure hats
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$16.99	55948	E 01 100 201 330 430 000	772005678 Geometric stacker
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$12.99	55948	E 01 100 201 330 430 000	77294131 Floor puzzle
NNB	77749	CH	1	00052	STRAND HARDWARE & RADIO SHACK	07/13/2015	\$7.98	55948	E 01 100 201 330 430 000	93577054781 tractors JMK
Check Total:							\$1,391.14			
NNB	77750	CH	1	5182	STRATA CORPORATION	07/13/2015	\$1,086.00	55994	E 01 005 840 000 351 000	PSI GRANITE
Check Total:							\$1,086.00			
NNB	77751	CH	1	4831	STRUCTURAL MATERIALS INC	07/13/2015	\$32.00	55818	E 01 005 840 000 351 000	THIN PATCH BAG
Check Total:							\$32.00			
NNB	77752	CH	1	2346	SUNSHINE BOOKS INTERNATL. LTD	07/13/2015	\$311.25	55925	E 01 100 203 330 430 000	item # 0-9597734-5-2 My Dictionaries
NNB	77752	CH	1	2346	SUNSHINE BOOKS INTERNATL. LTD	07/13/2015	\$31.12	55925	E 01 100 203 330 430 000	Freight
Check Total:							\$342.37			
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$23.25	55926	E 01 100 203 330 430 000	FD-5430 Fun deck verb combo
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$12.95	55926	E 01 100 203 330 430 000	FD-91 synonyms photo deck
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$12.95	55926	E 01 100 203 330 430 000	FD- 51 understanding inferences deck
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$12.95	55926	E 01 100 203 330 430 000	FD-57 fact or opinion deck
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$12.95	55926	E 01 100 203 330 430 000	FD-14 Idioms fun deck
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$12.95	55926	E 01 100 203 330 430 000	FD- 27 Homonyms fun deck
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$12.95	55926	E 01 100 203 330 430 000	FD- 66 Adjectives fun deck
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$12.95	55926	E 01 100 203 330 430 000	FD-76 Sentences and fragments deck
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$12.95	55926	E 01 100 203 330 430 000	FD-70 adverbs fun deck
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$88.75	55927	E 01 250 401 740 433 000	#WPC-777 Weber Phonology Card Combo
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$19.95	55927	E 01 250 401 740 433 000	#VELD 200 Super Duper Dots smooth
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$19.95	55927	E 01 250 401 740 433 000	#VELD 100 Super Duper Dots Rough
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$139.97	55927	E 01 250 401 740 433 000	#MAG-444 Weber Basic Concepts Magnei
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$29.95	55927	E 01 250 401 740 433 000	#BIG-234 Inferencing Big Deck
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$29.95	55927	E 01 250 401 740 433 000	#WFC-622 Inference for Sentence complet
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$18.95	55927	E 01 250 401 740 433 000	#IP-25017 Monkeying Around Game

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Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$34.95	55927	E 01 250 401 740 433 000	#CRD-62 Triple Talk Vocabulary cards
NNB	77753	CH	1	4083	SUPER DUPER PUBLICATIONS	07/13/2015	\$64.95	55927	E 01 250 401 740 433 000	#GB-362 Cool in School Social Skills Boar
Check Total:								\$574.22		
NNB	77754	CH	1	SA156	TAG UP	07/13/2015	\$168.00	55952	E 04 005 560 321 401 000	MEDALS-5K
NNB	77754	CH	1	SA156	TAG UP	07/13/2015	\$8.65	55952	E 04 005 560 321 401 000	Freight
Check Total:								\$176.65		
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$13.48	55609	E 01 100 203 330 430 000	333-101 DOT-a-Dot Art Rainbow
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$13.88	55609	E 01 100 203 330 430 000	333-103 DOT-a-Dot Art Brilliant
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$14.48	55609	E 01 100 203 330 430 000	333-550294 Subitizing cards
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$8.00	55609	E 01 100 203 330 430 000	Freight
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$2.88	55610	E 01 100 203 330 430 000	333-81019T Star Student Award
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$2.88	55610	E 01 100 203 330 430 000	333-81017T Birthday Award
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$2.88	55610	E 01 100 203 330 430 000	333-81045T Welcome to School
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$3.48	55610	E 01 100 203 330 430 000	333-5165PAC Assorted Sentence Strips
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$10.78	55610	E 01 100 203 330 430 000	333-1472 EI Lowercase Alphabet Stamps
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$4.56	55610	E 01 100 203 330 430 000	333-D2204EMSG 1st Grade Pencils
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$10.88	55610	E 01 100 203 330 430 000	333-0264LER Intermediate Pattern Block I
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$17.88	55610	E 01 100 203 330 430 000	333-7697LER Dice in Dice
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$3.58	55610	E 01 100 203 330 430 000	333-01220STIK Stikki Clips
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$9.12	55610	E 01 100 203 330 430 000	333-10702ACM Westcott 12" Double Beve
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$10.58	55610	E 01 100 203 330 430 000	333-72020PAC White Paper Bags
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$9.76	55928	E 01 100 203 330 430 000	333-3066TNT Look at Me Pennant Flags
NNB	77755	CH	1	3406	TEACHER DIRECT	07/13/2015	\$8.00	55928	E 01 100 203 330 430 000	Freight
Check Total:								\$147.10		
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$12.00	55929	E 01 300 211 000 430 000	1P1650 emotions poster
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$12.00	55929	E 01 300 211 000 430 000	1P1718 DQ bodyparts poster
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$29.99	55929	E 01 300 211 000 430 000	1E0541 Spanish Sticker Value Pack
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$4.47	55929	E 01 300 211 000 430 000	1E1857 hashtag Spanish stickers
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$15.95	55929	E 01 300 211 000 430 000	1E1225CD Cinco de Mayo Teacher's Brunc
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$15.95	55929	E 01 300 211 000 430 000	1E1335CD Mexican Food PPT on CD
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$9.97	55929	E 01 300 211 000 430 000	1F2752P Mexican Holiday Poster Set
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$12.99	55929	E 01 300 211 000 430 000	1T0028 Sudoku Spanish verbs
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$6.57	55929	E 01 300 211 000 430 000	1P0417 tomatina festival poster
NNB	77756	CH	1	00070	TEACHER DISCOVERY	07/13/2015	\$14.03	55929	E 01 300 211 000 430 000	Freight

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Bank	Check No	Ty	Grp Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
NNB	77756	CH	1 00070	TEACHER DISCOVERY	07/13/2015	\$9.98	55929	E 01 300 211 000 430 000	DIA DE LOS MUERTOS INFO POSTER
Check Total:						\$143.90			
NNB	77757	CH	1 01219	TEAM LAB CHEMICAL CORP	07/13/2015	\$4,745.00	55829	E 01 005 840 000 351 000	SUPPLIES
Check Total:						\$4,745.00			
NNB	77758	CH	1 5143	THE KEYBOARD TEACHER	07/13/2015	\$240.00	55930	E 01 300 211 000 430 000	Abuse Resistant Plastic Touch-Key Guide (
NNB	77758	CH	1 5143	THE KEYBOARD TEACHER	07/13/2015	\$13.69	55930	E 01 300 211 000 430 000	Freight
Check Total:						\$253.69			
NNB	77759	CH	1 97066	TIME FOR KIDS	07/13/2015	\$89.20	55931	E 01 100 203 330 430 000	TFK Edition K-1 basic
NNB	77759	CH	1 97066	TIME FOR KIDS	07/13/2015	\$89.20	55932	E 01 100 203 330 430 000	TFK Edition- K-1
NNB	77759	CH	1 97066	TIME FOR KIDS	07/13/2015	\$89.20	55933	E 01 100 203 330 430 000	TFK Edition K-1
Check Total:						\$267.60			
NNB	77760	CH	1 3664	TOSHIBA FINANCIAL	07/13/2015	\$1,744.08	55995	E 01 005 790 000 370 000	JULY 2015
Check Total:						\$1,744.08			
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$5.00	55611	E 01 100 203 330 430 000	The Book Fair
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$11.76	55611	E 01 100 203 330 430 000	Freight
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$6.00	55612	E 01 100 203 330 430 000	978-1-59194-115-6 At the Zoo
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$6.00	55612	E 01 100 203 330 430 000	978-1-59194-117-0 I Am Bored
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$6.00	55612	E 01 100 203 330 430 000	978-1-59194-118-7 Let's Look for Words
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$6.00	55612	E 01 100 203 330 430 000	978-1-59194-116-3 My New Shoes
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$6.00	55612	E 01 100 203 330 430 000	978-1-59194-119-4 My Baby Brother
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$60.00	55612	E 01 100 203 330 430 000	978-1-59194-229-0 Kindergarten Collector
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$15.15	55612	E 01 100 203 330 430 000	Freight
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$60.00	55613	E 01 250 408 740 433 000	978-1-59194-229-0 King Series K
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$90.00	55613	E 01 250 408 740 433 000	978-1-59194-307-5 King Series 2nd
NNB	77761	CH	1 2608	TOWNSEND PRESS	07/13/2015	\$21.36	55613	E 01 250 408 740 433 000	Freight
Check Total:						\$293.27			
NNB	77762	CH	1 01055	TREETOP PUBLISHING	07/13/2015	\$140.40	55996	E 01 100 203 330 430 000	2705 Portrait Blank Bare Book
NNB	77762	CH	1 01055	TREETOP PUBLISHING	07/13/2015	\$14.04	55996	E 01 100 203 330 430 000	Freight
NNB	77762	CH	1 01055	TREETOP PUBLISHING	07/13/2015	\$171.50	55997	E 01 100 203 302 460 000	1802 Big Blank Bare Books
NNB	77762	CH	1 01055	TREETOP PUBLISHING	07/13/2015	\$17.15	55997	E 01 100 203 302 460 000	Freight
NNB	77762	CH	1 01055	TREETOP PUBLISHING	07/13/2015	\$224.25	55998	E 01 100 203 302 460 000	item # 1601 set
NNB	77762	CH	1 01055	TREETOP PUBLISHING	07/13/2015	\$22.43	55998	E 01 100 203 302 460 000	S/H Bare books
NNB	77762	CH	1 01055	TREETOP PUBLISHING	07/13/2015	\$196.00	55999	E 01 100 203 330 430 000	1802 Portrait blank big bare book

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NNB	77762	CH	1 01055	TREETOP PUBLISHING	07/13/2015	\$19.60	55999	E 01 100 203 330 430 000	Freight	
Check Total:							\$805.37			
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$4.99	55934	E 01 100 203 330 430 000	T11456 terrific papers	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$3.69	55934	E 01 100 203 330 430 000	T69243 desk toppers name plates	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$13.99	55934	E 01 100 203 330 430 000	T8304 sea buddies bulletin board set	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$6.95	55934	E 01 100 203 330 430 000	Freight	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$4.99	55935	E 01 100 203 330 430 000	T11416 Stars and Swirls paper	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$4.99	55935	E 01 100 203 330 430 000	T11415 Hands Paper	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$3.69	55935	E 01 100 203 330 430 000	T69076 Stargazer Desktopper Name Plate	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$12.58	55935	E 01 100 203 330 430 000	T10998 Sea Buddies Classic Accents Vari	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$3.69	55935	E 01 100 203 330 430 000	T69243 Sea Buddies Desk Toppers	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$3.49	55935	E 01 100 203 330 430 000	T68083 Sea Buddies Terrific Labels	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$4.99	55935	E 01 100 203 330 430 000	T11456 Sea Buddies Terrific Papers	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$3.49	55935	E 01 100 203 330 430 000	T68001 School Bus tags	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$6.95	55935	E 01 100 203 330 430 000	Freight	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$13.99	55936	E 01 100 203 330 430 000	T8304 Sea Buddies Bulletin Board Set	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$4.99	55936	E 01 100 203 330 430 000	T11456 Terrific Papers	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$6.98	55936	E 01 100 203 330 430 000	T68083 Terrific Labels	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$7.38	55936	E 01 100 203 330 430 000	T69243 Desk Toppers Name Plates	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$6.95	55936	E 01 100 203 330 430 000	Freight	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$10.99	55937	E 01 100 203 330 430 000	T8127 Bullying Posters	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$2.49	55937	E 01 100 203 330 430 000	T38238 Write A Super Paragraph	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$2.49	55937	E 01 100 203 330 430 000	T38207 Shape Poster	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$6.95	55937	E 01 100 203 330 430 000	Freight	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$10.99	55938	E 01 100 203 330 430 000	T8149 Prefix, Root, and Suffix	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$9.98	55938	E 01 100 203 330 430 000	T11425 Moroccan Black paper	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$9.98	55938	E 01 100 203 330 430 000	T11402 Blue Fizz Paper	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$9.98	55938	E 01 100 203 330 430 000	T11435 Stargazer Paper	
NNB	77763	CH	1 5138	TRENDS FOR KIDS	07/13/2015	\$6.95	55938	E 01 100 203 330 430 000	shipping	
Check Total:							\$189.57			
NNB	77764	CH	1 SA053	UNITED WAY	07/13/2015	\$179.20	55695	B 01 215 038	UNITED WAY	
NNB	77764	CH	1 SA053	UNITED WAY	07/13/2015	\$47.50	56009	B 01 215 038	UNITED WAY	
Check Total:							\$226.70			
NNB	77765	CH	1 50100	USI	07/13/2015	\$43.20	55614	E 01 100 203 330 430 000	6098 Military Card w/Slot	

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NNB	77765	CH	1	50100	USI	07/13/2015	\$13.99	55614	E 01 100 203 330 430 000	Freight
NNB	77765	CH	1	50100	USI	07/13/2015	\$67.20	55615	E 01 100 203 330 430 000	0146 Photo Pouch
NNB	77765	CH	1	50100	USI	07/13/2015	\$13.99	55615	E 01 100 203 330 430 000	Freight
Check Total:								\$138.38		
NNB	77766	CH	1	5209	WEISHAIR, JORDAN	07/13/2015	\$1,000.00	56028	E 08 005 000 000 898 401	E. H. Scholarship
Check Total:								\$1,000.00		
NNB	77767	CH	1	3900	WELLS FARGO BANK	07/13/2015	\$400.00	56037	E 47 005 910 000 790 000	PAYING AGENT FEE
Check Total:								\$400.00		
NNB	77768	CH	1	00702	WEST MUSIC COMPANY	07/13/2015	\$372.00	55616	E 01 100 203 302 460 000	#400217 Aulos A103N one piece recoreder
NNB	77768	CH	1	00702	WEST MUSIC COMPANY	07/13/2015	\$29.76	55616	E 01 100 203 302 460 000	Freight
Check Total:								\$401.76		
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$25.99	55668	E 01 250 407 740 433 000	Target Spelling 540 LD3537AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$25.99	55668	E 01 250 407 740 433 000	Target Spelling Level 4 LD3540AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$25.99	55668	E 01 250 407 740 433 000	Target Spelling 1020 Level 5 LD3543AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$25.99	55668	E 01 250 407 740 433 000	Target Spelling 1260 LD3546AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$14.99	55668	E 01 250 407 740 433 000	Focus on Reading Strategies Book C PF5
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$14.99	55668	E 01 250 407 740 433 000	Focus IOn Readin g Stratigies Book D PRF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$14.99	55668	E 01 250 407 740 433 000	Focus on Reading Strategies Book E PF5
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$39.00	55668	E 01 250 407 740 433 000	Contesnt Area Reading Life Science Set of
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$39.00	55668	E 01 250 407 740 433 000	Forming a Nation Set of 8 GA1253AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$22.99	55668	E 01 250 407 740 433 000	Vocabulary Connections Level C LD3961A
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$22.99	55668	E 01 250 407 740 433 000	Vocab. Connections Level D LD3964AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$22.99	55668	E 01 250 407 740 433 000	Vocab. Connections Level E LD3967AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$22.99	55668	E 01 250 407 740 433 000	Vocab. conn. Level G LD3973AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$22.99	55668	E 01 250 407 740 433 000	Vocab Conn. Level F LD3973AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$22.99	55668	E 01 250 407 740 433 000	Vocab. Conn. Level H LD3976AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$25.98	55668	E 01 250 407 740 433 000	Words to go Grade 6 Book F PF5921AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$25.98	55668	E 01 250 407 740 433 000	Words to go Book G pf5925AF
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$41.68	55668	E 01 250 407 740 433 000	Freight
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$29.99	56000	E 01 250 408 740 433 000	CC1127AB Math Task Series Grades 3-5
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$14.99	56000	E 01 250 408 740 433 000	LD1252AB Usage and practice grade 2
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$14.99	56000	E 01 250 408 740 433 000	LD1253AB Use/Prac Grade 3
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$14.99	56000	E 01 250 408 740 433 000	LD1251AB Usage and Practice Grade 1
NNB	77769	CH	1	4312	WIESER EDUCATIONAL	07/13/2015	\$44.97	56000	E 01 250 408 740 433 000	LD1254AB Use/Prac Grade 4

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NNB	77769	CH	1 4312	WIESER EDUCATIONAL	07/13/2015	\$29.99	56000	E 01 250 408 740 433 000	CC1147AB Math Drills Grade 3-5	
NNB	77769	CH	1 4312	WIESER EDUCATIONAL	07/13/2015	\$14.99	56000	E 01 250 408 740 433 000	LD1255AB Use/Prac Grade 5	
NNB	77769	CH	1 4312	WIESER EDUCATIONAL	07/13/2015	\$53.00	56000	E 01 250 408 740 433 000	RE1057AB Practical Math Series	
NNB	77769	CH	1 4312	WIESER EDUCATIONAL	07/13/2015	\$105.00	56000	E 01 250 408 740 433 000	LD1287AB Consumer Math Series	
NNB	77769	CH	1 4312	WIESER EDUCATIONAL	07/13/2015	\$32.29	56000	E 01 250 408 740 433 000	Freight	
Check Total:							\$813.71			
NNB	77770	CH	1 4631	WILBOOKS	07/13/2015	\$59.00	55617	E 01 100 203 330 430 000	8000 Abby's Alphabet Set	
NNB	77770	CH	1 4631	WILBOOKS	07/13/2015	\$5.90	55617	E 01 100 203 330 430 000	Freight	
NNB	77770	CH	1 4631	WILBOOKS	07/13/2015	\$56.00	55618	E 01 100 203 330 430 000	EFC2 early 1st. gr. books assortment set 2	
NNB	77770	CH	1 4631	WILBOOKS	07/13/2015	\$56.00	55618	E 01 100 203 330 430 000	EFC1 early 1st gr. book assortment set 1	
NNB	77770	CH	1 4631	WILBOOKS	07/13/2015	\$11.20	55618	E 01 100 203 330 430 000	Freight	
NNB	77770	CH	1 4631	WILBOOKS	07/13/2015	\$56.00	55939	E 01 100 203 330 430 000	BFAC#: 20B-K-COMP Kindergarten Comp	
NNB	77770	CH	1 4631	WILBOOKS	07/13/2015	\$28.00	55939	E 01 100 203 330 430 000	BFAC#: 10B-1-AQU Aquatic Animals Coll	
NNB	77770	CH	1 4631	WILBOOKS	07/13/2015	\$8.40	55939	E 01 100 203 330 430 000	Freight	
Check Total:							\$280.50			
Bank NNB Total:						\$921,846.56				
Report Total:						\$921,846.56				