

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

11/01/2014

COMMERCE PAYMENTS: 11/20/14 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Multi Remit To	Check Description or Check Name	Check #	Check Amount
Unposted Checks								
15-00100	11-190-100-610-38-000/ WHW- SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,208.49
		3799						
						Total for 15-00100		\$1,208.49
15-00101	11-212-100-610-99-038/ MD - SUPPLIES - WHW	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	230.15
		0915						
						Total for 15-00101		\$230.15
15-00104	11-190-100-610-38-000/ WHW- SUPPLIES	20811299	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	37.70
		1442						
						Total for 15-00104		\$37.70
15-00108	65-990-330-610-68-000/ SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	966.41
		3803						
						Total for 15-00108		\$966.41
15-00113	11-000-211-610-03-001/ CENTR REGIS SUPPLIES	20811299	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	81.38
		1372						
						Total for 15-00113		\$81.38
15-00114	11-190-100-610-30-000/ DPR-SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	81.18
		8573						
						Total for 15-00114		\$81.18
15-00115	11-190-100-610-30-000/ DPR-SUPPLIES	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	6,573.35
		3594						
						Total for 15-00115		\$6,573.35
15-00116	11-190-100-610-30-000/ DPR-SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,090.15
		2252						
						Total for 15-00116		\$1,090.15
15-00117	11-190-100-610-30-000/ DPR-SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	736.24
		8563						
						Total for 15-00117		\$736.24
15-00118	11-212-100-610-99-030/ Mult Disab-DP-Supplies	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	246.60
		8562						
						Total for 15-00118		\$246.60

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15-00119	11-204-100-610-99-030/ DPR - LLD SUPPLIES	30250012	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	24.48
		5904						
	11-204-100-610-99-030/ DPR - LLD SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	957.58
		0948						
			Total for 15-00119					\$982.06
15-00120	11-190-100-610-30-000/ DPR-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	996.65
		0922						
			Total for 15-00120					\$996.65
15-00124	11-213-100-610-99-030/ Resource Ctr-DP-Supplies	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,067.45
		2711						
			Total for 15-00124					\$1,067.45
15-00125	11-202-100-610-99-030/ Cognitive Mod-DP-Supplie	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.13
		1771						
			Total for 15-00125					\$249.13
15-00126	11-000-216-610-99-000/ SPEECH SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.14
		1772						
			Total for 15-00126					\$249.14
15-00127	11-000-216-610-99-000/ SPEECH SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	86.02
		1774						
			Total for 15-00127					\$86.02
15-00129	11-204-100-610-99-030/ DPR - LLD SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	207.95
		1773						
			Total for 15-00129					\$207.95
15-00130	11-204-100-610-99-030/ DPR - LLD SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	239.05
		4430						
			Total for 15-00130					\$239.05
15-00131	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	246.18
		1793						
			Total for 15-00131					\$246.18
15-00132	11-213-100-610-99-031/ Resource Ctr-EHY-Supplie	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.99
		1794						
			Total for 15-00132					\$249.99

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Unposted Checks									
15-00133	11-190-100-610-31-000/ EHY-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	1,936.12
		2254							
						Total for 15-00133			\$1,936.12
15-00134	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777771	418.52
		3800							
						Total for 15-00134			\$418.52
15-00137	11-230-100-610-31-000/ EHY- BSI SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	248.30
		3068							
						Total for 15-00137			\$248.30
15-00138	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	299.62
		9628							
						Total for 15-00138			\$299.62
15-00140	11-190-100-610-31-000/ EHY-Supplies	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	231.34
		4216							
						Total for 15-00140			\$231.34
15-00141	11-213-100-610-99-031/ Resource Ctr-EHY-Supplie	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	213.99
		0580							
						Total for 15-00141			\$213.99
15-00142	11-190-100-610-31-000/ EHY-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	297.66
		4139							
						Total for 15-00142			\$297.66
15-00143	11-213-100-610-99-031/ Resource Ctr-EHY-Supplie	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	223.33
		9154							
						Total for 15-00143			\$223.33
15-00145	11-213-100-610-99-031/ Resource Ctr-EHY-Supplie	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	249.90
		4138							
						Total for 15-00145			\$249.90
15-00147	11-213-100-610-99-031/ Resource Ctr-EHY-Supplie	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	248.92
		1796							
						Total for 15-00147			\$248.92

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Unposted Checks								
15-00150	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	299.93
		1804						
						Total for 15-00150		\$299.93
15-00152	11-230-100-610-31-000/ EHY- BSI SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.14
		3069						
						Total for 15-00152		\$249.14
15-00153	11-190-100-610-31-000/ EHY-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	299.27
		0571						
						Total for 15-00153		\$299.27
15-00157	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	300.00
		1805						
						Total for 15-00157		\$300.00
15-00158	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	288.23
		1799						
						Total for 15-00158		\$288.23
15-00160	11-190-100-610-31-000/ EHY-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	299.66
		4141						
						Total for 15-00160		\$299.66
15-00161	11-190-100-610-31-000/ EHY-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	299.04
		4142						
						Total for 15-00161		\$299.04
15-00163	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	299.59
		1802						
						Total for 15-00163		\$299.59
15-00165	11-190-100-610-31-000/ EHY-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	266.25
		8545						
						Total for 15-00165		\$266.25
15-00167	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	292.77
		1797						
						Total for 15-00167		\$292.77

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Unposted Checks								
15-00168	11-230-100-610-31-000/ EHY- BSI SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	190.17
		3076						
						Total for 15-00168		\$190.17
15-00169	11-190-100-610-31-000/ EHY-Supplies	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	289.10
		4217						
						Total for 15-00169		\$289.10
15-00170	11-190-100-610-31-000/ EHY-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	274.71
		0576						
						Total for 15-00170		\$274.71
15-00172	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	272.63
		1727						
						Total for 15-00172		\$272.63
15-00173	11-190-100-610-31-000/ EHY-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	283.57
		0240						
						Total for 15-00173		\$283.57
15-00175	11-190-100-610-31-000/ EHY-Supplies	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	297.49
		4188						
						Total for 15-00175		\$297.49
15-00176	11-190-100-610-31-000/ EHY-Supplies	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	287.59
		5771						
						Total for 15-00176		\$287.59
15-00177	11-230-100-610-31-000/ EHY- BSI SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	176.79
		5772						
						Total for 15-00177		\$176.79
15-00182	11-230-100-610-31-000/ EHY- BSI SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	165.52
		5635						
						Total for 15-00182		\$165.52
15-00188	11-190-100-610-31-000/ EHY-Supplies	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		EHY-Supplies	777777777	299.99
		3210						
						Total for 15-00188		\$299.99

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Unposted Checks								
15-00190	11-190-100-610-31-000/ EHY-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	EHY-Supplies		777777777	260.59
		5633						
	11-190-100-610-31-000/ EHY-Supplies	20811349	2943 / SCHOOL SPECIALTY SUPPLY	HF	EHY-Supplies		777777777	39.27
		3160						
					Total for 15-00190			\$299.86
15-00199	11-000-216-610-99-000/ SPEECH SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	78.94
		1808						
					Total for 15-00199			\$78.94
15-00201	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	271.76
		2585						
					Total for 15-00201			\$271.76
15-00202	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	299.69
		2587						
					Total for 15-00202			\$299.69
15-00203	11-190-100-610-31-000/ EHY-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	290.71
		8300						
					Total for 15-00203			\$290.71
15-00204	11-213-100-610-99-031/ Resource Ctr-EHY-Supplie	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	246.92
		0243						
					Total for 15-00204			\$246.92
15-00206	11-190-100-610-32-000/ Herb-Supplies	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	494.44
		8538						
					Total for 15-00206			\$494.44
15-00207	11-190-100-610-32-000/ Herb-Supplies	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	498.73
		3754						
					Total for 15-00207			\$498.73
15-00208	11-190-100-610-32-000/ Herb-Supplies	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	499.69
		3801						
					Total for 15-00208			\$499.69
15-00209	11-190-100-610-32-000/ Herb-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	282.51
		1815						
					Total for 15-00209			\$282.51

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Unposted Checks								
15-00210	11-190-100-610-32-000/ Herb-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	500.80
		0586						
						Total for 15-00210		\$500.80
15-00211	11-230-100-610-32-000/ HERB - BSI SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	449.29
		1813						
						Total for 15-00211		\$449.29
15-00212	11-000-222-610-32-000/ HERB - LIBRARY SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	248.68
		0577						
						Total for 15-00212		\$248.68
15-00213	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	254.39
		0582						
						Total for 15-00213		\$254.39
15-00214	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	608.63
		1816						
						Total for 15-00214		\$608.63
15-00215	11-190-100-610-32-000/ Herb-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,728.86
		1817						
						Total for 15-00215		\$1,728.86
15-00216	11-190-100-610-32-000/ Herb-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	333.38
		1728						
						Total for 15-00216		\$333.38
15-00217	11-213-100-610-99-032/ Resource Ctr-Herb-Suppli	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.82
		1731						
						Total for 15-00217		\$249.82
15-00218	11-190-100-610-32-000/ Herb-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	184.39
		0234						
						Total for 15-00218		\$184.39
15-00219	11-190-100-610-32-000/ Herb-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	465.44
		1729						
						Total for 15-00219		\$465.44

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15-00220	11-204-100-610-99-032/ HERB - LLD SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.97
		0235						
					Total for 15-00220			\$249.97
15-00221	11-000-216-610-99-000/ SPEECH SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	169.23
		1210						
					Total for 15-00221			\$169.23
15-00222	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	73.14
		1211						
					Total for 15-00222			\$73.14
15-00223	11-190-100-610-32-000/ Herb-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	250.75
		2575						
					Total for 15-00223			\$250.75
15-00224	11-213-100-610-99-032/ Resource Ctr-Herb-Suppli	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.95
		1208						
					Total for 15-00224			\$249.95
15-00225	11-213-100-610-99-032/ Resource Ctr-Herb-Suppli	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	192.82
		4419						
					Total for 15-00225			\$192.82
15-00226	11-190-100-610-32-000/ Herb-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.66
		2597						
					Total for 15-00226			\$249.66
15-00227	11-190-100-610-32-000/ Herb-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.40
		1209						
					Total for 15-00227			\$249.40
15-00228	11-204-100-610-99-032/ HERB - LLD SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	243.71
		2589						
					Total for 15-00228			\$243.71
15-00229	11-000-219-610-99-000/ Sp Svc - Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	96.66
		9881						
					Total for 15-00229			\$96.66

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15-00232	11-190-100-610-20-000/ LRMS-Supplies	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	6,000.00
		5289							
						Total for 15-00232			\$6,000.00
15-00234	11-190-100-610-20-000/ LRMS-Supplies	20811299	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	32.40
		1396							
						Total for 15-00234			\$32.40
15-00235	11-190-100-610-20-000/ LRMS-Supplies	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	10,632.77
		4887							
	11-190-100-610-20-000/ LRMS-Supplies	20811337	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	87.50
		1511							
	11-190-100-610-20-000/ LRMS-Supplies	20311339	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	1,369.60
		1410							
						Total for 15-00235			\$12,089.87
15-00236	11-230-100-610-20-000/ LRMS - BSI SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	917.43
		6571							
						Total for 15-00236			\$917.43
15-00237	11-212-100-610-99-020/ MD SUPPLIES/LRMS	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	289.56
		9882							
						Total for 15-00237			\$289.56
15-00238	11-209-100-610-99-020/ BD - SUPPLIES - LRMS	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	87.74
		4418							
						Total for 15-00238			\$87.74
15-00240	11-204-100-610-99-020/ Learn/Lang Dis-LRMS-Supp	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	379.12
		4420							
	11-204-100-610-99-020/ Learn/Lang Dis-LRMS-Supp	20811337	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	45.86
		1512							
						Total for 15-00240			\$424.98
15-00241	11-204-100-610-99-020/ Learn/Lang Dis-LRMS-Supp	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	478.40
		6744							
						Total for 15-00241			\$478.40
15-00243	11-000-216-610-99-000/ SPEECH SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES		777777777	249.71
		6745							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks								
Total for 15-00243								\$249.71
15-00245	11-000-216-610-99-000/ SPEECH SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	248.07
		3211						
Total for 15-00245								\$248.07
15-00246	11-213-100-610-99-033/ Resource Ctr-LM-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	81.56
		2578						
Total for 15-00246								\$81.56
15-00247	11-190-100-610-33-000/ LMS-SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	698.52
		2722						
Total for 15-00247								\$698.52
15-00249	11-190-100-610-33-000/ LMS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,399.71
		4171						
Total for 15-00249								\$1,399.71
15-00250	11-190-100-610-33-000/ LMS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,398.75
		1809						
Total for 15-00250								\$1,398.75
15-00251	11-190-100-610-33-000/ LMS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,396.20
		1803						
Total for 15-00251								\$1,396.20
15-00252	11-190-100-610-33-000/ LMS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,743.10
		1814						
Total for 15-00252								\$1,743.10
15-00253	11-190-100-610-33-000/ LMS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,398.32
		963						
Total for 15-00253								\$1,398.32
15-00254	11-204-100-610-99-033/ LMS - LLD SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.87
		1214						
Total for 15-00254								\$249.87
15-00255	11-190-100-610-33-000/ LMS-SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	371.25
		0587						
Total for 15-00255								\$371.25

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Unposted Checks								
15-00256	11-000-240-610-33-000/ LMS/ADM/OFFICE SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	494.55
		0583						
						Total for 15-00256		\$494.55
15-00257	11-190-100-610-33-000/ LMS-SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	3,899.68
		0578						
						Total for 15-00257		\$3,899.68
15-00258	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	26.73
		1213						
						Total for 15-00258		\$26.73
15-00259	11-000-216-610-99-000/ SPEECH SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	227.79
		1219						
						Total for 15-00259		\$227.79
15-00260	11-000-216-610-99-000/ SPEECH SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	248.75
		1220						
						Total for 15-00260		\$248.75
15-00261	11-204-100-610-99-033/ LMS - LLD SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	349.55
		1212						
						Total for 15-00261		\$349.55
15-00262	11-204-100-610-99-033/ LMS - LLD SUPPLIES	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	349.59
		6723						
						Total for 15-00262		\$349.59
15-00263	11-209-100-610-99-033/ BD SUPPLIES/LMS	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	349.97
		9883						
						Total for 15-00263		\$349.97
15-00264	11-209-100-610-99-033/ BD SUPPLIES/LMS	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	337.08
		9884						
						Total for 15-00264		\$337.08
15-00265	11-213-100-610-99-033/ Resource Ctr-LM-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	99.35
		1215						
						Total for 15-00265		\$99.35

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Unposted Checks								
15-00266	11-213-100-610-99-033/ Resource Ctr-LM-Supplies	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	95.92
		2009						
					Total for 15-00266			\$95.92
15-00267	11-213-100-610-99-033/ Resource Ctr-LM-Supplies	20811332	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	99.20
		0361						
					Total for 15-00267			\$99.20
15-00268	11-213-100-610-99-033/ Resource Ctr-LM-Supplies	20811325	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	99.55
		6950						
					Total for 15-00268			\$99.55
15-00269	11-190-100-610-33-000/ LMS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	LMS-SUPPLIES		777777777	1,399.91
		1726						
					Total for 15-00269			\$1,399.91
15-00270	11-213-100-610-99-033/ Resource Ctr-LM-Supplies	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	99.98
		0391						
					Total for 15-00270			\$99.98
15-00274	11-190-100-610-34-000/ Mids-Supplies	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	248.43
		4432						
					Total for 15-00274			\$248.43
15-00275	11-190-100-610-34-000/ Mids-Supplies	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	248.41
		4431						
					Total for 15-00275			\$248.41
15-00276	11-230-100-610-34-000/ MIDS - BSI SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	578.90
		9632						
					Total for 15-00276			\$578.90
15-00278	11-190-100-610-34-000/ Mids-Supplies	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.30
		4433						
					Total for 15-00278			\$249.30
15-00280	11-190-100-610-34-000/ Mids-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	236.33
		4144						
					Total for 15-00280			\$236.33

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Unposted Checks								
15-00282	11-190-100-610-34-000/ Mids-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	248.67
		4110						
						Total for 15-00282		\$248.67
15-00283	11-190-100-610-34-000/ Mids-Supplies	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	214.23
		4361						
						Total for 15-00283		\$214.23
15-00284	11-190-100-610-34-000/ Mids-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	232.99
		4449						
						Total for 15-00284		\$232.99
15-00285	11-190-100-610-34-000/ Mids-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.74
		2604						
						Total for 15-00285		\$249.74
15-00286	11-190-100-610-34-000/ Mids-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.69
		9885						
						Total for 15-00286		\$249.69
15-00287	11-190-100-610-34-000/ Mids-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	240.53
		2605						
						Total for 15-00287		\$240.53
15-00288	11-190-100-610-34-000/ Mids-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.83
		9886						
						Total for 15-00288		\$249.83
15-00290	11-204-100-610-99-034/ MIDST - LLD SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	245.12
		8431						
						Total for 15-00290		\$245.12
15-00292	11-190-100-610-34-000/ Mids-Supplies	20811309	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.96
		7940						
						Total for 15-00292		\$249.96
15-00295	11-190-100-610-34-000/ Mids-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.85
		5508						
						Total for 15-00295		\$249.85

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Unposted Checks								
15-00298	11-213-100-610-99-034/ Resource Ctr-Mids-Suppli	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	236.96
		8432						
			Total for 15-00298					\$236.96
15-00299	11-213-100-610-99-034/ Resource Ctr-Mids-Suppli	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	250.00
		8423						
			Total for 15-00299					\$250.00
15-00300	11-213-100-610-99-034/ Resource Ctr-Mids-Suppli	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.04
		8424						
			Total for 15-00300					\$249.04
15-00301	11-213-100-610-99-034/ Resource Ctr-Mids-Suppli	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.85
		8433						
			Total for 15-00301					\$249.85
15-00305	11-190-100-610-34-000/ Mids-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.89
		4672						
			Total for 15-00305					\$249.89
15-00306	11-000-216-610-99-000/ SPEECH SUPPLIES	20811325	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	209.91
		6992						
			Total for 15-00306					\$209.91
15-00307	11-190-100-610-34-000/ Mids-Supplies	20811318	2943 / SCHOOL SPECIALTY SUPPLY	HF	Mids-Supplies		777777777	249.95
		5320						
			Total for 15-00307					\$249.95
15-00308	11-190-100-610-34-000/ Mids-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF	Mids-Supplies		777777777	230.71
		5506						
			Total for 15-00308					\$230.71
15-00310	11-190-100-610-34-000/ Mids-Supplies	20811318	2943 / SCHOOL SPECIALTY SUPPLY	HF	Mids-Supplies		777777777	230.70
		5322						
			Total for 15-00310					\$230.70
15-00311	11-000-216-610-99-000/ SPEECH SUPPLIES	20811325	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.87
		6994						
			Total for 15-00311					\$249.87

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Unposted Checks							
15-00312	11-212-100-610-99-034/ MD-SUPPLIES-MIDS	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	161.86
		8425					
			Total for 15-00312				\$161.86
15-00313	11-212-100-610-99-034/ MD-SUPPLIES-MIDS	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	249.94
		8434					
			Total for 15-00313				\$249.94
15-00317	11-190-100-610-35-000/ Osb-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	169.74
		7978					
	11-190-100-610-35-000/ Osb-Supplies	20811331	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	55.00
		6300					
			Total for 15-00317				\$224.74
15-00320	11-190-100-610-35-000/ Osb-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	745.10
		1811					
			Total for 15-00320				\$745.10
15-00321	11-000-240-610-35-000/ OSB/ADM/OFFICE SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	358.09
		0589					
			Total for 15-00321				\$358.09
15-00322	11-230-100-610-35-000/ OSB - BSI SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	153.26
		1823					
			Total for 15-00322				\$153.26
15-00324	11-190-100-610-35-000/ Osb-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	130.56
		0579					
			Total for 15-00324				\$130.56
15-00325	11-213-100-610-99-035/ Resource Ctr-Osb-Supplie	30810209	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	896.03
		8150					
	11-213-100-610-99-035/ Resource Ctr-Osb-Supplie	20811351	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	3.67
		9825					
			Total for 15-00325				\$899.70
15-00326	11-190-100-610-35-000/ Osb-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	105.51
		0236					
			Total for 15-00326				\$105.51

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Unposted Checks								
15-00327	11-190-100-610-35-000/ Osb-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	210.03
		1507						
					Total for 15-00327			\$210.03
15-00335	11-190-100-610-35-000/ Osb-Supplies	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	223.20
		4421						
					Total for 15-00335			\$223.20
15-00336	11-230-100-610-35-000/ OSB - BSI SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	224.35
		9887						
					Total for 15-00336			\$224.35
15-00338	11-190-100-610-35-000/ Osb-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	224.73
		2607						
					Total for 15-00338			\$224.73
15-00340	11-190-100-610-35-000/ Osb-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	202.72
		1223						
					Total for 15-00340			\$202.72
15-00343	11-240-100-610-35-000/ BILINGUAL SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	224.72
		3647						
					Total for 15-00343			\$224.72
15-00344	11-240-100-610-35-000/ BILINGUAL SUPPLIES	20811318	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	225.57
		5338						
					Total for 15-00344			\$225.57
15-00346	11-190-100-610-35-000/ Osb-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	209.14
		3447						
					Total for 15-00346			\$209.14
15-00354	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	327.22
		3749						
					Total for 15-00354			\$327.22
15-00355	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	127.77
		0732						
					Total for 15-00355			\$127.77

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Unposted Checks								
15-00356	11-190-100-610-36-000/ VME-SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	126.13
		3750						
						Total for 15-00356		\$126.13
15-00357	11-190-100-610-36-000/ VME-SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,242.11
		2251						
						Total for 15-00357		\$1,242.11
15-00358	11-190-100-610-36-000/ VME-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,250.55
		0914						
						Total for 15-00358		\$1,250.55
15-00363	11-190-100-610-36-000/ VME-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,234.85
		4386						
						Total for 15-00363		\$1,234.85
15-00364	11-190-100-610-36-000/ VME-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,235.92
		1826						
						Total for 15-00364		\$1,235.92
15-00365	11-190-100-610-36-000/ VME-SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,153.95
		3120						
						Total for 15-00365		\$1,153.95
15-00366	11-190-100-610-36-000/ VME-SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	483.02
		3121						
						Total for 15-00366		\$483.02
15-00367	11-212-100-610-99-036/ MD - SUPPLIES - VME	20811325	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	995.37
		7022						
						Total for 15-00367		\$995.37
15-00368	11-190-100-610-36-000/ VME-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	1,200.82
		9634						
						Total for 15-00368		\$1,200.82
15-00370	11-000-216-610-99-000/ SPEECH SUPPLIES	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	191.07
		7750						
						Total for 15-00370		\$191.07

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Unposted Checks								
15-00371	11-190-100-610-36-000/ VME-SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	66.44
		3122						
			Total for 15-00371					\$66.44
15-00372	11-000-216-610-99-000/ SPEECH SUPPLIES	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	106.24
		7749						
			Total for 15-00372					\$106.24
15-00373	11-190-100-610-25-000/ VMMS-Supplies	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	196.48
		8574						
			Total for 15-00373					\$196.48
15-00377	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	354.63
		3780						
			Total for 15-00377					\$354.63
15-00378	11-190-100-610-25-000/ VMMS-Supplies	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	196.57
		8539						
			Total for 15-00378					\$196.57
15-00379	11-190-100-610-25-000/ VMMS-Supplies	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	352.50
		3802						
			Total for 15-00379					\$352.50
15-00381	11-190-100-610-25-000/ VMMS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	130.10
		9635						
			Total for 15-00381					\$130.10
15-00388	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	189.60
		0590						
			Total for 15-00388					\$189.60
15-00389	11-190-100-610-25-000/ VMMS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	200.39
		1732						
			Total for 15-00389					\$200.39
15-00390	11-190-100-610-25-000/ VMMS-Supplies	30250012	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	24.48
		5921						
	11-190-100-610-25-000/ VMMS-Supplies	20811312	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	175.32
		1800						
			Total for 15-00390					\$199.80

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Unposted Checks								
15-00393	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	199.70
		0239						
					Total for 15-00393			\$199.70
15-00396	11-190-100-610-25-000/ VMMS-Supplies	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	1,214.64
		3212						
					Total for 15-00396			\$1,214.64
15-00398	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	199.84
		1216						
					Total for 15-00398			\$199.84
15-00402	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	199.95
		1217						
					Total for 15-00402			\$199.95
15-00403	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	198.93
		1226						
					Total for 15-00403			\$198.93
15-00407	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	177.20
		1231						
					Total for 15-00407			\$177.20
15-00410	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	20811329	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.80
		9561						
					Total for 15-00410			\$249.80
15-00411	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	199.48
		1227						
					Total for 15-00411			\$199.48
15-00413	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	198.61
		3658						
					Total for 15-00413			\$198.61
15-00415	11-190-100-610-25-000/ VMMS-Supplies	20811312	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	11.64
		1807						
					Total for 15-00415			\$11.64

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Unposted Checks								
15-00416	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	199.17
		1228						
			Total for 15-00416					\$199.17
15-00417	11-190-100-610-25-000/ VMMS-Supplies	20811312	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	198.64
		1821						
			Total for 15-00417					\$198.64
15-00418	11-190-100-610-25-000/ VMMS-Supplies	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	201.21
		1229						
			Total for 15-00418					\$201.21
15-00420	11-190-100-610-25-000/ VMMS-Supplies	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	196.52
		1645						
			Total for 15-00420					\$196.52
15-00421	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	20811329	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	222.74
		9557						
			Total for 15-00421					\$222.74
15-00424	11-190-100-610-25-000/ VMMS-Supplies	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	98.72
		5277						
			Total for 15-00424					\$98.72
15-00425	11-190-100-610-25-000/ VMMS-Supplies	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	198.79
		5248						
			Total for 15-00425					\$198.79
15-00426	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	30810208	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.71
		7444						
			Total for 15-00426					\$249.71
15-00427	11-190-100-610-25-000/ VMMS-Supplies	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	1,442.42
		8426						
			Total for 15-00427					\$1,442.42
15-00428	11-190-100-610-25-000/ VMMS-Supplies	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	199.91
		4297						
			Total for 15-00428					\$199.91

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Unposted Checks								
15-00430	11-190-100-610-25-000/ VMMS-Supplies	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	191.05
		8430						
			Total for 15-00430					\$191.05
15-00431	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	224.79
		3021						
			Total for 15-00431					\$224.79
15-00432	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	143.53
		0392						
			Total for 15-00432					\$143.53
15-00433	11-190-100-610-25-000/ VMMS-Supplies	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	166.40
		4298						
			Total for 15-00433					\$166.40
15-00434	11-190-100-610-25-000/ VMMS-Supplies	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	166.01
		4301						
			Total for 15-00434					\$166.01
15-00435	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	20811329	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	155.56
		9560						
			Total for 15-00435					\$155.56
15-00437	11-190-100-610-25-000/ VMMS-Supplies	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	79.28
		5262						
			Total for 15-00437					\$79.28
15-00438	11-190-100-610-25-000/ VMMS-Supplies	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	204.21
		5311						
			Total for 15-00438					\$204.21
15-00439	11-190-100-610-25-000/ VMMS-Supplies	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	192.81
		5263						
			Total for 15-00439					\$192.81
15-00440	11-190-100-610-25-000/ VMMS-Supplies	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	199.88
		5290						
			Total for 15-00440					\$199.88

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Unposted Checks								
15-00441	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	30810208	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	249.77
		0483						
			Total for 15-00441					\$249.77
15-00445	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	227.40
		0393						
			Total for 15-00445					\$227.40
15-00446	11-212-100-610-99-025/ MD - SUPPLIES - VMMS	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	239.02
		0022						
			Total for 15-00446					\$239.02
15-00449	11-000-216-610-99-000/ SPEECH SUPPLIES	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	273.02
		5306						
			Total for 15-00449					\$273.02
15-00450	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	38.82
		5338						
			Total for 15-00450					\$38.82
15-00453	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	180.60
		1828						
			Total for 15-00453					\$180.60
15-00459	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	135.86
		8571						
			Total for 15-00459					\$135.86
15-00460	11-190-100-610-10-000/ BTHS-SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	290.45
		9156						
			Total for 15-00460					\$290.45
15-00461	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	20811307	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	100.82
		1513						
			Total for 15-00461					\$100.82
15-00462	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	163.27
		1777						
			Total for 15-00462					\$163.27

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Unposted Checks								
15-00464	11-190-100-610-10-000/ BTHS-SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	3,390.05
		1740						
					Total for 15-00464			\$3,390.05
15-00466	11-190-100-610-10-000/ BTHS-SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	397.28
		1742						
					Total for 15-00466			\$397.28
15-00467	11-190-100-610-10-000/ BTHS-SUPPLIES	30810202	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	315.89
		1743						
					Total for 15-00467			\$315.89
15-00468	11-190-100-610-10-000/ BTHS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	304.04
		1734						
					Total for 15-00468			\$304.04
15-00469	11-190-100-610-10-000/ BTHS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	164.44
		9889						
					Total for 15-00469			\$164.44
15-00470	11-190-100-610-10-000/ BTHS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	1,495.08
		2608						
					Total for 15-00470			\$1,495.08
15-00471	11-190-100-610-10-000/ BTHS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	377.26
		2601						
					Total for 15-00471			\$377.26
15-00473	11-190-100-610-10-000/ BTHS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	1,013.93
		2602						
					Total for 15-00473			\$1,013.93
15-00474	11-190-100-610-10-000/ BTHS-SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	573.41
		2616						
					Total for 15-00474			\$573.41
15-00475	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	30810209	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	2,779.27
		3691						
	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	20811347	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	53.32
		5019						

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Unposted Checks								
15-00475	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	20811358	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	10.40
		3314						
					Total for 15-00475			\$2,842.99
15-00478	11-190-100-610-10-000/ BTHS-SUPPLIES	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	1,019.09
		4353						
					Total for 15-00478			\$1,019.09
15-00479	11-190-100-610-10-000/ BTHS-SUPPLIES	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	67.42
		4354						
					Total for 15-00479			\$67.42
15-00481	11-000-211-610-03-000/ ATTEND OFFICER SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	90.00
		2753						
					Total for 15-00481			\$90.00
15-00482	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	20811318	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	168.88
		5249						
					Total for 15-00482			\$168.88
15-00483	11-000-216-610-99-000/ SPEECH SUPPLIES	20811329	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	228.51
		0900						
					Total for 15-00483			\$228.51
15-00484	11-000-216-610-99-000/ SPEECH SUPPLIES	20811329	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	204.01
		0901						
					Total for 15-00484			\$204.01
15-00485	11-190-100-610-16-000/ BMHS-Supplies	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	136.55
		3781						
					Total for 15-00485			\$136.55
15-00488	11-000-211-610-16-000/ BMHS -ATTENDANCE SUPPLIE	20811302	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	24.93
		5279						
					Total for 15-00488			\$24.93
15-00489	11-000-222-610-16-000/ BMHS - LIBRARY SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	152.28
		1831						
					Total for 15-00489			\$152.28

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Unposted Checks								
15-00491	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	905.21
		1832						
						Total for 15-00491		\$905.21
15-00492	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	3,047.92
		1833						
						Total for 15-00492		\$3,047.92
15-00493	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	2,326.53
		1834						
						Total for 15-00493		\$2,326.53
15-00494	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	309.76
		1825						
						Total for 15-00494		\$309.76
15-00495	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	30810201	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	104.61
		3779						
						Total for 15-00495		\$104.61
15-00496	11-213-100-610-99-016/ Resource Ctr-BMHS-Suppli	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	4,437.20
		4299						
						Total for 15-00496		\$4,437.20
15-00497	11-000-219-610-99-000/ Sp Svc - Supplies	20811325	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	95.63
		7059						
						Total for 15-00497		\$95.63
15-00498	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	548.21
		1822						
						Total for 15-00498		\$548.21
15-00499	11-190-100-610-16-000/ BMHS-Supplies	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	2,305.75
		0888						
						Total for 15-00499		\$2,305.75
15-00500	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	340.15
		5344						
						Total for 15-00500		\$340.15

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks								
15-00502	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	68.77
		2603						
					Total for 15-00502			\$68.77
15-00503	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	151.67
		2612						
					Total for 15-00503			\$151.67
15-00504	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	177.37
		2610						
					Total for 15-00504			\$177.37
15-00505	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	199.55
		2613						
					Total for 15-00505			\$199.55
15-00506	11-190-100-610-16-000/ BMHS-Supplies	20811318	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	160.96
		5354						
					Total for 15-00506			\$160.96
15-00507	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	64.67
		2617						
					Total for 15-00507			\$64.67
15-00508	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	227.91
		2614						
					Total for 15-00508			\$227.91
15-00509	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	206.53
		2618						
					Total for 15-00509			\$206.53
15-00510	11-190-100-610-16-000/ BMHS-Supplies	30810204	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	142.80
		2611						
					Total for 15-00510			\$142.80
15-00512	11-000-219-610-99-000/ Sp Svc - Supplies	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	74.99
		2010						
					Total for 15-00512			\$74.99

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Unposted Checks								
15-00513	11-000-262-610-64-000/ MAINT. OFFICE SUPPLIES	20811299	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	54.90
		1295						
						Total for 15-00513		\$54.90
15-00514	11-000-270-615-66-001/ supply	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	194.89
		3638						
						Total for 15-00514		\$194.89
15-00515	11-215-100-610-99-039/ PSD-HALF DAY- SUPPLY-EEC	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	499.61
		8441						
						Total for 15-00515		\$499.61
15-00516	11-215-100-610-99-039/ PSD-HALF DAY- SUPPLY-EEC	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	494.49
		5410						
						Total for 15-00516		\$494.49
15-00517	11-216-100-610-99-039/ PSD-FULL DAY- SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	317.38
		8439						
						Total for 15-00517		\$317.38
15-00518	11-216-100-610-99-039/ PSD-FULL DAY- SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	324.95
		8437						
						Total for 15-00518		\$324.95
15-00519	11-216-100-610-99-039/ PSD-FULL DAY- SUPPLIES	30811020	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	303.55
		68440						
						Total for 15-00519		\$303.55
15-00520	11-215-100-610-99-039/ PSD-HALF DAY- SUPPLY-EEC	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	498.43
		2045						
						Total for 15-00520		\$498.43
15-00521	11-215-100-610-99-039/ PSD-HALF DAY- SUPPLY-EEC	30810208	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	497.39
		3228						
						Total for 15-00521		\$497.39
15-00522	11-215-100-610-99-039/ PSD-HALF DAY- SUPPLY-EEC	30810208	2943 / SCHOOL SPECIALTY SUPPLY	HF		SUPPLIES	777777777	496.37
		2010						
						Total for 15-00522		\$496.37

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Unposted Checks								
15-00523	11-216-100-610-99-039/ PSD-FULL DAY- SUPPLIES	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	492.61
		0404						
					Total for 15-00523			\$492.61
15-00524	11-215-100-610-99-039/ PSD-HALF DAY- SUPPLY-EEC	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	1,779.17
		0405						
					Total for 15-00524			\$1,779.17
15-00525	11-000-216-610-99-000/ SPEECH SUPPLIES	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	88.71
		5279						
					Total for 15-00525			\$88.71
15-00526	11-000-216-610-99-000/ SPEECH SUPPLIES	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.31
		5382						
					Total for 15-00526			\$249.31
15-00527	11-000-216-610-99-000/ SPEECH SUPPLIES	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	245.98
		0403						
					Total for 15-00527			\$245.98
15-00528	11-000-216-610-99-000/ SPEECH SUPPLIES	30810206	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	249.19
		8438						
					Total for 15-00528			\$249.19
15-00529	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	30810208	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	247.04
		7448						
					Total for 15-00529			\$247.04
15-00530	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	30810208	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	202.33
		7447						
					Total for 15-00530			\$202.33
15-00531	11-000-216-610-99-000/ SPEECH SUPPLIES	20811326	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	49.67
		5383						
					Total for 15-00531			\$49.67
15-00532	11-215-100-610-99-039/ PSD-HALF DAY- SUPPLY-EEC	30810209	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES		777777777	492.39
		6200						
					Total for 15-00532			\$492.39

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Unposted Checks								
15-00595	11-190-100-610-38-000/ WHW- SUPPLIES	30810208	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	1,225.11
		7500						
			Total for 15-00595					\$1,225.11
15-00601	11-190-100-610-30-000/ DPR-SUPPLIES	20811329	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	638.02
		0905						
			Total for 15-00601					\$638.02
15-00607	11-190-100-610-31-000/ EHY-Supplies	30810206	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	962.14
		4398						
			Total for 15-00607					\$962.14
15-00612	11-190-100-610-32-000/ Herb-Supplies	30810206	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	125.70
		2473						
			Total for 15-00612					\$125.70
15-00617	11-190-100-610-20-000/ LRMS-Supplies	30810206	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	1,063.65
		2474						
			Total for 15-00617					\$1,063.65
15-00625	11-190-100-610-20-000/ LRMS-Supplies	30810207	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	517.48
		6405						
			Total for 15-00625					\$517.48
15-00629	11-190-100-610-33-000/ LMS-SUPPLIES	20811325	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	421.02
		6932						
			Total for 15-00629					\$421.02
15-00663	11-190-100-610-25-000/ VMMS-Supplies	30810207	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	861.47
		3537						
			Total for 15-00663					\$861.47
15-00695	11-190-100-610-16-000/ BMHS-Supplies	30810208	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	874.41
		8653						
			Total for 15-00695					\$874.41
15-00701	11-190-100-610-16-000/ BMHS-Supplies	20811327	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES		777777777	31.54
		9235						
			Total for 15-00701					\$31.54

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Unposted Checks							
15-00706	11-190-100-610-16-000/ BMHS-Supplies	20811327	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES	777777777	1,034.21
		9233					
			Total for 15-00706				\$1,034.21
15-00714	11-190-100-610-16-000/ BMHS-Supplies	20811327	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES	777777777	234.59
		9240					
			Total for 15-00714				\$234.59
15-00719	11-190-100-610-16-000/ BMHS-Supplies	20811327	2918 / SAX ARTS & CRAFTS	HF	SUPPLIES	777777777	19.35
		9241					
			Total for 15-00719				\$19.35
15-00724	11-000-213-610-30-000/ DPR - NURSE'S SUPPLIES	8822053-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	455.43
		01					
	11-000-213-610-30-000/ DPR - NURSE'S SUPPLIES	3907215-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	9.36
		01					
			Total for 15-00724				\$464.79
15-00726	11-000-213-610-31-000/ EHY - NURSE'S SUPPLIES	1803683-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	382.95
		01					
			Total for 15-00726				\$382.95
15-00728	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	1804169-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	352.73
		02/ 1804210-					
			Total for 15-00728				\$352.73
15-00732	11-000-213-610-33-000/ LMS - NURSE'S SUPPLIES	8826349-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	550.71
		01					
	11-000-213-610-33-000/ LMS - NURSE'S SUPPLIES	3724556-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	6.16
		01					
			Total for 15-00732				\$556.87
15-00734	11-190-100-610-33-000/ LMS-SUPPLIES	8380085	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	119.94
			Total for 15-00734				\$119.94
15-00735	11-000-213-610-34-000/ MIDS - NURSE'S SUPPLIES	8767416-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	726.86
		01, &-02					
	11-000-213-610-34-000/ MIDS - NURSE'S SUPPLIES	2757625-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	9.94
		01					

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Unposted Checks							
Total for 15-00735							\$736.80
15-00741	11-000-213-610-25-000/ VMMS - NURSE'S SUPPLIES	9844148-01,-02,-03	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	2,496.85
Total for 15-00741							\$2,496.85
15-00747	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	8587873-01/8587880-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	1,965.19
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	8587899-02, -03	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	53.30
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	8587899-04, -02	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	861.13
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	8587873-03/3159167-	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	65.01
Total for 15-00747							\$2,944.63
15-00750	11-000-213-610-16-000/ BMHS - NURSE'S SUPPLIES	8733979-01	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	1,097.26
Total for 15-00750							\$1,097.26
15-00752	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	5431656-01 AND CREDI	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	2,725.98
Total for 15-00752							\$2,725.98
15-00794	11-000-219-610-99-000/ Sp Svc - Supplies	32417335-98	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	225.05
	11-000-219-610-99-000/ Sp Svc - Supplies	32417335-99	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	9.30
Total for 15-00794							\$234.35
15-00795	11-000-213-610-38-000/ WHW - NURSE'S SUPPLIES	32401295-18	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	55.27
	11-000-213-610-38-000/ WHW - NURSE'S SUPPLIES	32401295-19	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	6.12
Total for 15-00795							\$61.39

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Unposted Checks								
15-00796	11-190-100-610-38-000/ WHW- SUPPLIES	32401295	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	53.92
		20 AND						
		21						
		Total for 15-00796						\$53.92
15-00797	11-000-240-610-38-000/ WHW/ADM/OFFICE SUPPLIES	32401295	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	267.77
		22						
	11-000-240-610-38-000/ WHW/ADM/OFFICE SUPPLIES	32401295	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	3.42
		23						
	11-000-240-610-38-000/ WHW/ADM/OFFICE SUPPLIES	32448402	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	7.12
		43						
		Total for 15-00797						\$278.31
15-00799	65-990-330-610-68-000/ SUPPLIES	32401295	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	305.96
		30						
		Total for 15-00799						\$305.96
15-00805	11-000-251-610-00-000/ Business Off-Supplies	32422876	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	246.27
		65						
	11-000-251-610-00-000/ Business Off-Supplies	32448402	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	7.12
		44						
		Total for 15-00805						\$253.39
15-00806	11-000-251-610-00-000/ Business Off-Supplies	32422876	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	154.31
		66						
		Total for 15-00806						\$154.31
15-00808	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	32425979	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	9.67
		83						
	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	32425979	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	549.21
		84						
	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	32425979	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	1.10
		85						
	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	32425979	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	74.24
		86						
		Total for 15-00808						\$634.22
15-00814	11-000-213-610-31-000/ EHY - NURSE'S SUPPLIES	32395641	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	67.41
		04						
		Total for 15-00814						\$67.41

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Unposted Checks								
15-00815	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	32398882	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	106.69
		18						
			Total for 15-00815					\$106.69
15-00816	11-190-100-610-32-000/ Herb-Supplies	32398882	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	127.14
		19						
			Total for 15-00816					\$127.14
15-00819	11-190-100-610-20-000/ LRMS-Supplies	32405479	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	988.87
		12						
	11-190-100-610-20-000/ LRMS-Supplies	32405479	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	13.60
		13						
	11-190-100-610-20-000/ LRMS-Supplies	32405479	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	989.04
		15						
	11-190-100-610-20-000/ LRMS-Supplies	32416777	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	22.04
		54						
	11-190-100-610-20-000/ LRMS-Supplies	32416777	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	101.84
		55						
	11-190-100-610-20-000/ LRMS-Supplies	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	255.92
		09						
	11-190-100-610-20-000/ LRMS-Supplies	32431953	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	102.40
		12						
	11-190-100-610-20-000/ LRMS-Supplies	32432353	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	2.62
		13						
			Total for 15-00819					\$2,476.33
15-00822	11-000-219-610-99-000/ Sp Svc - Supplies	32416777	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	752.20
		56 & 57						
			Total for 15-00822					\$752.20
15-00823	11-000-216-610-99-000/ SPEECH SUPPLIES	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	39.66
		09.						
			Total for 15-00823					\$39.66
15-00825	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	32401295	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	500.57
		39						
			Total for 15-00825					\$500.57

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Unposted Checks								
15-00842	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	32439918	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	14.11
		26						
			Total for 15-00842					\$14.11
15-00847	11-000-211-610-16-000/ BMHS -ATTENDANCE SUPPLIE	32418058	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	175.65
		77						
			Total for 15-00847					\$175.65
15-00848	11-190-100-610-16-000/ BMHS-Supplies	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	2,156.60
		33, 34, 35						
			Total for 15-00848					\$2,156.60
15-00849	11-190-100-610-16-000/ BMHS-Supplies	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	415.48
		36						
			Total for 15-00849					\$415.48
15-00850	11-213-100-610-99-016/ Resource Ctr-BMHS-Suppli	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	274.55
		37						
			Total for 15-00850					\$274.55
15-00851	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	162.97
		38						
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	7.90
		39						
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	32421639	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	31.61
		20						
			Total for 15-00851					\$202.48
15-00854	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	488.34
		43						
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	10.20
		44						
			Total for 15-00854					\$498.54
15-00856	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	127.05
		45, & 46						
			Total for 15-00856					\$127.05
15-00857	11-190-100-610-16-000/ BMHS-Supplies	32417336	1454 / STAPLES ADVANTAGE	HF		SUPPLIES	777777777	98.08
		47						

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Unposted Checks							
Total for 15-00857							\$98.08
15-00859	11-190-100-610-16-000/ BMHS-Supplies	32417336	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	159.97
		49					
	11-190-100-610-16-000/ BMHS-Supplies	32417336	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	27.60
		50					
Total for 15-00859							\$187.57
15-00863	11-000-252-610-95-800/ TECH. OFFICE SUPPLIES	32401295	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	421.16
		51					
	11-000-252-610-95-800/ TECH. OFFICE SUPPLIES	32448402	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	28.48
		45					
Total for 15-00863							\$449.64
15-00864	11-000-240-610-39-000/ EEC/ADM/OFFICE SUPPLIES	32401295	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	292.39
		52, 553					
	11-000-240-610-39-000/ EEC/ADM/OFFICE SUPPLIES	32404122	1454 / STAPLES ADVANTAGE	HF	SUPPLIES	777777777	2.82
		57					
Total for 15-00864							\$295.21
15-01127	11-000-216-610-99-000/ SPEECH SUPPLIES	20811343	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	15.19
		3168					
Total for 15-01127							\$15.19
15-02111	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	52405357	3647 / CENGAGE LEARNING INC.	HF	BMHS - LIBRARY OTHER	777777777	100.00
Total for 15-02111							\$100.00
15-02113	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	52534012	3647 / CENGAGE LEARNING INC.	HF	BMHS - LIBRARY OTHER	777777777	1,842.19
Total for 15-02113							\$1,842.19
15-02114	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	52539560	3647 / CENGAGE LEARNING INC.	HF	BMHS - LIBRARY OTHER	777777777	2,778.30
Total for 15-02114							\$2,778.30
15-02115	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	53324334	3647 / CENGAGE LEARNING INC.	HF	BMHS - LIBRARY OTHER	777777777	1,819.13
Total for 15-02115							\$1,819.13
15-02144	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	32420978	1454 / STAPLES ADVANTAGE	HF	BMHS-DRAMA/CHORUS	777777777	33.25
		32					
Total for 15-02144							\$33.25

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Unposted Checks							
15-02146	20-250-100-500-99-000/ TUITION	DECEMB ER 2014	1184 / BANCROFT NEURO HEALTH	HF	TUITION	777777777	7,782.94
Total for 15-02146							\$7,782.94
15-02328	11-000-222-610-16-000/ BMHS - LIBRARY SUPPLIES	53301280	3647 / CENGAGE LEARNING INC.	HF	BMHS - LIBRARY SUPPLIES	777777777	326.40
	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	53301280	3647 / CENGAGE LEARNING INC.	HF	BMHS - LIBRARY OTHER	777777777	909.70
Total for 15-02328							\$1,236.10
15-02398	20-231-100-610-03-001/ JUMP START SUPPLIES	30810208	2943 / SCHOOL SPECIALTY SUPPLY	HF	JUMP START	777777777	184.77
		3015					
	20-231-100-610-03-001/ JUMP START SUPPLIES	20811352	2943 / SCHOOL SPECIALTY SUPPLY	HF	JUMP START	777777777	620.85
		3689					
Total for 15-02398							\$805.62
15-02402	11-190-100-610-16-000/ BMHS-Supplies	32428005	1454 / STAPLES ADVANTAGE	HF	BMHS-Supplies	777777777	66.49
		18					
Total for 15-02402							\$66.49
15-02415	11-190-100-610-36-000/ VME-SUPPLIES	30810203	2943 / SCHOOL SPECIALTY SUPPLY	HF	VME-SUPPLIES	777777777	151.14
		2799					
Total for 15-02415							\$151.14
15-02430	11-190-100-610-32-000/ Herb-Supplies	20811334	2943 / SCHOOL SPECIALTY SUPPLY	HF	Herb-Supplies	777777777	27.19
		2537					
Total for 15-02430							\$27.19
15-02528	11-190-100-610-36-000/ VME-SUPPLIES	30810205	2943 / SCHOOL SPECIALTY SUPPLY	HF	VME-SUPPLIES	777777777	766.07
		4195					
Total for 15-02528							\$766.07
15-02570	11-190-100-610-20-000/ LRMS-Supplies	20811334	2943 / SCHOOL SPECIALTY SUPPLY	HF	LRMS-Supplies	777777777	119.59
		2542					
Total for 15-02570							\$119.59
15-02636	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	32427460	1454 / STAPLES ADVANTAGE	HF	BMHS/ADM/OFFICE SUPPLIES	777777777	11.58
		24					
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	32427460	1454 / STAPLES ADVANTAGE	HF	BMHS/ADM/OFFICE SUPPLIES	777777777	50.19
		25					
Total for 15-02636							\$61.77

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Unposted Checks							
15-02645	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1001147/	2748 / PREFERRED HEALTHMATE	HF	OTHER SVC.SUP.EXTRA-ORD.	777777777	1,776.00
		1001246	INC.				
					Total for 15-02645		\$1,776.00
15-02714	11-212-100-610-99-025/ MD - SUPPLIES - VMMS	20811337	2943 / SCHOOL SPECIALTY SUPPLY	HF	MD - SUPPLIES - VMMS	777777777	50.85
		1526					
					Total for 15-02714		\$50.85
15-02721	11-190-100-610-20-000/ LRMS-Supplies	20811334	2943 / SCHOOL SPECIALTY SUPPLY	HF	LRMS-Supplies	777777777	47.98
		2543					
					Total for 15-02721		\$47.98
15-02726	11-190-100-610-20-000/ LRMS-Supplies	20811342	2943 / SCHOOL SPECIALTY SUPPLY	HF	LRMS-Supplies	777777777	1,306.70
		8780					
					Total for 15-02726		\$1,306.70
15-02737	11-190-100-610-20-000/ LRMS-Supplies	20811334	2943 / SCHOOL SPECIALTY SUPPLY	HF	LRMS-Supplies	777777777	55.61
		2551					
					Total for 15-02737		\$55.61
15-02739	11-190-100-610-20-000/ LRMS-Supplies	20811334	2943 / SCHOOL SPECIALTY SUPPLY	HF	LRMS-Supplies	777777777	86.24
		2541					
					Total for 15-02739		\$86.24
15-02744	11-190-100-610-20-000/ LRMS-Supplies	30810209	2943 / SCHOOL SPECIALTY SUPPLY	HF	LRMS-Supplies	777777777	391.84
		2534					
					Total for 15-02744		\$391.84
15-02764	11-190-100-610-20-000/ LRMS-Supplies	30810207	2943 / SCHOOL SPECIALTY SUPPLY	HF	LRMS-Supplies	777777777	78.54
		7847					
					Total for 15-02764		\$78.54
15-02779	11-190-100-610-20-000/ LRMS-Supplies	20811334	2943 / SCHOOL SPECIALTY SUPPLY	HF	LRMS-Supplies	777777777	118.95
		2549					
					Total for 15-02779		\$118.95
15-02782	11-190-100-610-20-000/ LRMS-Supplies	30810209	2943 / SCHOOL SPECIALTY SUPPLY	HF	LRMS-Supplies	777777777	107.49
		5127					
					Total for 15-02782		\$107.49

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Unposted Checks								
15-02800	11-190-100-610-20-000/ LRMS-Supplies	20811345	2943 / SCHOOL SPECIALTY SUPPLY	HF		LRMS-Supplies	777777777	909.85
		3259						
						Total for 15-02800		\$909.85
15-02854	11-190-100-610-20-000/ LRMS-Supplies	20811337	2943 / SCHOOL SPECIALTY SUPPLY	HF		LRMS-Supplies	777777777	267.83
		1518						
						Total for 15-02854		\$267.83
15-02861	11-190-100-610-20-000/ LRMS-Supplies	30810209	2943 / SCHOOL SPECIALTY SUPPLY	HF		LRMS-Supplies	777777777	800.74
		6337						
						Total for 15-02861		\$800.74
15-02866	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	314568	1228 / BIO-SHINE, INC.	HF		CUSTODIAL-EQUIP REPAIR	777777777	1,783.78
						Total for 15-02866		\$1,783.78
15-02892	11-190-100-610-16-000/ BMHS-Supplies	20811338	2943 / SCHOOL SPECIALTY SUPPLY	HF		BMHS-Supplies	777777777	575.49
		2230						
						Total for 15-02892		\$575.49
15-02927	11-190-100-610-16-000/ BMHS-Supplies	20811341	2943 / SCHOOL SPECIALTY SUPPLY	HF		BMHS-Supplies	777777777	251.95
		3605						
						Total for 15-02927		\$251.95
15-02995	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	41408	1943 / INTEGRATED SYSTEMS & SERVICES, INC.	HF		TECH CONSULTANTS MAINT	777777777	1,109.32
						Total for 15-02995		\$1,109.32
15-02996	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	41791	1943 / INTEGRATED SYSTEMS & SERVICES, INC.	HF		TECH CONSULTANTS MAINT	777777777	957.32
						Total for 15-02996		\$957.32
15-03026	11-190-100-610-16-000/ BMHS-Supplies	30810209	2943 / SCHOOL SPECIALTY SUPPLY	HF		BMHS-Supplies	777777777	331.21
		7402						
						Total for 15-03026		\$331.21
15-03125	11-190-100-610-30-000/ DPR-SUPPLIES	20811343	2943 / SCHOOL SPECIALTY SUPPLY	HF		DPR-SUPPLIES	777777777	829.75
		3150						
						Total for 15-03125		\$829.75
15-03241	11-190-100-610-30-000/ DPR-SUPPLIES	30810209	2943 / SCHOOL SPECIALTY SUPPLY	HF		DPR-SUPPLIES	777777777	454.72
		3144						

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Unposted Checks								
Total for 15-03241								\$454.72
15-03254	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	30810209	2943 / SCHOOL SPECIALTY SUPPLY	HF	EHY/ADM/OFFICE SUPPLIES		777777777	355.09
		7373						
Total for 15-03254								\$355.09
15-03314	11-190-100-610-30-000/ DPR-SUPPLIES	30810210	2943 / SCHOOL SPECIALTY SUPPLY	HF	DPR-SUPPLIES		777777777	1,691.48
		5173						
Total for 15-03314								\$1,691.48
15-03379	11-190-100-610-10-000/ BTHS-SUPPLIES	32441936	1454 / STAPLES ADVANTAGE	HF	BTHS-SUPPLIES		777777777	147.17
		57						
Total for 15-03379								\$147.17
15-03383	11-213-100-610-99-031/ Resource Ctr-EHY-Supplie	20811348	2943 / SCHOOL SPECIALTY SUPPLY	HF	Resource Ctr-EHY-Supplie		777777777	245.75
		1109						
Total for 15-03383								\$245.75
15-03386	11-204-100-610-99-035/ OSB - LLD SUPPLIES	30810210	2943 / SCHOOL SPECIALTY SUPPLY	HF	OSB - LLD SUPPLIES		777777777	177.71
		0443						
Total for 15-03386								\$177.71
15-03388	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	32441936	1454 / STAPLES ADVANTAGE	HF	BMHS/ADM/OFFICE SUPPLIES		777777777	184.89
		58						
Total for 15-03388								\$184.89
15-03405	11-204-100-610-99-035/ OSB - LLD SUPPLIES	20811350	2943 / SCHOOL SPECIALTY SUPPLY	HF	OSB - LLD SUPPLIES		777777777	249.72
		9887						
Total for 15-03405								\$249.72
15-03514	11-202-100-610-99-030/ Cognitive Mod-DP-Supplie	20811350	2943 / SCHOOL SPECIALTY SUPPLY	HF	Cognitive Mod-DP-Supplie		777777777	5.51
		9879						
Total for 15-03514								\$5.51
15-03523	11-000-219-610-99-000/ Sp Svc - Supplies	32449868	1454 / STAPLES ADVANTAGE	HF	Sp Svc - Supplies		777777777	101.95
		93						
Total for 15-03523								\$101.95
15-03545	11-000-262-610-64-003/ Custodial-Supplies	3148712	1228 / BIO-SHINE, INC.	HF	Custodial-Supplies		777777777	5,159.20
Total for 15-03545								\$5,159.20

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Unposted Checks								
15-03547	11-190-100-610-30-000/ DPR-SUPPLIES	30810210	2943 / SCHOOL SPECIALTY SUPPLY	HF		DPR-SUPPLIES	777777777	1,000.28
		2540						
						Total for 15-03547		\$1,000.28
15-03744	11-190-100-610-10-000/ BTHS-SUPPLIES	20811353	2943 / SCHOOL SPECIALTY SUPPLY	HF		BTHS-SUPPLIES	777777777	27.72
		7309						
						Total for 15-03744		\$27.72
15-03774	11-190-100-610-10-000/ BTHS-SUPPLIES	32457370	1454 / STAPLES ADVANTAGE	HF		BTHS-SUPPLIES	777777777	15.99
		27						
						Total for 15-03774		\$15.99
15-03797	11-000-262-610-64-003/ Custodial-Supplies	3148920	1228 / BIO-SHINE, INC.	HF		Custodial-Supplies	777777777	1,293.60
						Total for 15-03797		\$1,293.60
15-03831	11-190-100-610-35-000/ Osb-Supplies	2979187	3481 / ZANER-BLOSER	HF		Osb-Supplies	777777777	876.69
			EDUCATIONAL					
						Total for 15-03831		\$876.69
15-03880	11-000-251-610-00-000/ Business Off-Supplies	32453475	1454 / STAPLES ADVANTAGE	HF		Business Off-Supplies	777777777	113.38
		65						
						Total for 15-03880		\$113.38
15-03918	11-000-213-610-20-000/ LRMS - NURSE'S SUPPLIES	2640801-	1881 / HENRY SCHEIN INC.	HF		LRMS - NURSE'S SUPPLIES	777777777	131.38
		01						
						Total for 15-03918		\$131.38
15-04032	11-000-213-610-31-000/ EHY - NURSE'S SUPPLIES	14160526	1881 / HENRY SCHEIN INC.	HF		EHY - NURSE'S SUPPLIES	777777777	451.46
						Total for 15-04032		\$451.46
15-04108	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	42085	1943 / INTEGRATED SYSTEMS &	HF		TECH CONSULTANTS MAINT	777777777	666.60
			SERVICES, INC.					
						Total for 15-04108		\$666.60
15-04110	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	42026	1943 / INTEGRATED SYSTEMS &	HF		TECH CONSULTANTS MAINT	777777777	192.00
			SERVICES, INC.					
						Total for 15-04110		\$192.00
15-04131	11-000-270-615-66-000/ TRANS-FLEET PARTS	716774	4700 / PARDO'S TRUCK SERVICE	HF		TRANS-FLEET PARTS	777777777	1,034.26
			PARTS WHSE, INC.					
						Total for 15-04131		\$1,034.26

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\$217,571.30

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$207,710.37		\$207,710.37
	20	20			\$8,588.56		\$8,588.56
	65	65			\$1,272.37		\$1,272.37
	GRAND	TOTAL	\$0.00	\$0.00	\$217,571.30	\$0.00	\$217,571.30

Chairman Finance Committee

Member Finance Committee
