



INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	AMOUNT	POST MONTH
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	ELL SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	4.80	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	25.75	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	6.84	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	11.88	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	1.14	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	1.22	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	1.23	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	1.49	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	1.34	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	1.14	December
720763-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	1.22	December
720763-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	1.14	December
721357-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS	12/19/2018	14587	4.39	December
719466-1	10E008 1110 4100 49 000000	RUNCO OFFICE SUPPLY	ART SUPPLIES CLAY & PAINT	12/19/2018	14587	1.14	December
719466-1	10E008 1110 4100 49 000000	RUNCO OFFICE SUPPLY	ART SUPPLIES CLAY & PAINT	12/19/2018	14587	1.14	December
719466-1	10E008 1110 4100 49 000000	RUNCO OFFICE SUPPLY	ART SUPPLIES CLAY & PAINT	12/19/2018	14587	2.28	December
719466-1	10E008 1110 4100 49 000000	RUNCO OFFICE SUPPLY	ART SUPPLIES CLAY & PAINT	12/19/2018	14587	2.28	December
719466-1	10E008 1110 4100 49 000000	RUNCO OFFICE SUPPLY	ART SUPPLIES CLAY & PAINT	12/19/2018	14587	1.23	December
719466-1	10E008 1110 4100 49 000000	RUNCO OFFICE SUPPLY	ART SUPPLIES CLAY & PAINT	12/19/2018	14587	6.10	December
719466-1	10E008 1110 4100 49 000000	RUNCO OFFICE SUPPLY	ART SUPPLIES CLAY & PAINT	12/19/2018	14587	7.92	December
719466-1	10E008 1110 4100 49 000000	RUNCO OFFICE SUPPLY	ART SUPPLIES CLAY & PAINT	12/19/2018	14587	0.85	December

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	AMOUNT	POST MONTH
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	PAINT SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	11.12	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	0.55	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	0.40	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	0.40	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	1.00	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	5.56	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	3.20	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	0.84	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	1.96	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	22.24	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	44.70	December

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719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	44.97	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	9.58	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	11.80	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	44.52	December
719837-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 1ST GRADE INDEX CARDS, PAPER CLIPS, EASEL PAD, FOLDERS, GLUE, MARKERS, PENCILS, STAPLERS	12/19/2018	14587	5.00	December
721356-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	7.95	December
721356-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	11.90	December
722524-2	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ART NYLON BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT	12/19/2018	14587	33.00	December
721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	29.94	December
721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	24.95	December
721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	59.96	December
721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	6.50	December

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721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	4.74	December
721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	2.37	December
721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	2.37	December
721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	156.06	December
721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	4.58	December
721375-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	4.83	December
721375-2	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	34.98	December
721375-2	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	14.28	December
721375-2	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	26.91	December
720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS, POST-IT-NOTE	12/19/2018	14587	1.74	December
720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS, POST-IT-NOTE	12/19/2018	14587	1.74	December
720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS, POST-IT-NOTE	12/19/2018	14587	4.99	December
720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS, POST-IT-NOTE	12/19/2018	14587	31.80	December
720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS,	12/19/2018	14587	23.80	December

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720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	POST-IT-NOTE SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS, POST-IT-NOTE	12/19/2018	14587	0.75	December
720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS, POST-IT-NOTE	12/19/2018	14587	3.16	December
720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS, POST-IT-NOTE	12/19/2018	14587	0.79	December
720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS, POST-IT-NOTE	12/19/2018	14587	5.52	December
720826-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE HIGHLIGHTERS, LASER LABEL, CRAYOLA MARKERS, DRY ERASE MARKERS, SHARPIE MARKERS, PENS, POST-IT-NOTE	12/19/2018	14587	3.78	December
720834-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 4TH GRADE	12/19/2018	14587	1.38	December
720834-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 4TH GRADE	12/19/2018	14587	36.75	December
720834-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 4TH GRADE	12/19/2018	14587	1.04	December
720834-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 4TH GRADE	12/19/2018	14587	29.90	December
720834-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 4TH GRADE	12/19/2018	14587	4.90	December
720834-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 4TH GRADE	12/19/2018	14587	28.90	December
720834-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 4TH GRADE	12/19/2018	14587	6.36	December
720834-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 4TH GRADE	12/19/2018	14587	5.90	December
720834-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 4TH GRADE	12/19/2018	14587	0.99	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	1.20	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	1.98	December

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720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	3.00	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	1.39	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	0.80	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	6.90	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	27.80	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	5.52	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	3.40	December

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720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	29.98	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	3.99	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	1.90	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	8.85	December
720889-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	6.24	December
720831-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	CONSTRUCTION PAPER FOR 2ND GRADE	12/19/2018	14587	1.14	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE STICKS, HIGHLIGHTERS	12/19/2018	14587	271.96	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE STICKS, HIGHLIGHTERS	12/19/2018	14587	2.00	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	2.98	December



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721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	STICKS, HIGHLIGHTERS SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	89.94	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	STICKS, HIGHLIGHTERS SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	4.79	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	STICKS, HIGHLIGHTERS SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	4.99	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	STICKS, HIGHLIGHTERS SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	11.45	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	STICKS, HIGHLIGHTERS SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	1.45	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	STICKS, HIGHLIGHTERS SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	1.45	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	STICKS, HIGHLIGHTERS SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	1.45	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	STICKS, HIGHLIGHTERS SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	1.45	December
721351-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	STICKS, HIGHLIGHTERS SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE	12/19/2018	14587	1.45	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	3.00	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID,	12/19/2018	14587	1.98	December

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	AMOUNT	POST MONTH
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	2.97	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	2.00	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	0.28	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	0.49	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	10.36	December
721356-0	10E006 1110 4100 00 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	10.99	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	29.98	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID,	12/19/2018	14587	6.99	December

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	AMOUNT	POST MONTH
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	1.90	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	0.87	December
721356-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ELL INDEX CARDS, PAPER, CLIPS, CORRECTION FLUID, CRAYONS, EASEL PAD, FILE FOLDERS, GLUE STICKS, HIGHLIGHTERS, DRY ERASE MARKERS	12/19/2018	14587	3.90	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS	12/19/2018	14587	1.38	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS	12/19/2018	14587	1.38	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS	12/19/2018	14587	1.10	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS	12/19/2018	14587	1.38	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS	12/19/2018	14587	2.98	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS	12/19/2018	14587	0.80	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS	12/19/2018	14587	0.80	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE	12/19/2018	14587	2.00	December

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	POST AMOUNT	POST MONTH
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	FOLDERS SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE	12/19/2018	14587	5.56	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	FOLDERS SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE	12/19/2018	14587	1.60	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	FOLDERS SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE	12/19/2018	14587	0.42	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	FOLDERS SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE	12/19/2018	14587	4.79	December
721357-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	FOLDERS SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE	12/19/2018	14587	4.99	December
721375-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	23.96	December
721375-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE ADDRESS LABELS, MARKERS, PENS, PENCILS, PUSH PINS	12/19/2018	14587	69.48	December
720763-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE ERASERS, GLUE STICKS, SCENTED MARKERS, TISSUE,	12/19/2018	14587	11.00	December
720889-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 3RD GRADE INDEX CARDS, BINDER CLIPS, PAPER CLIPS, CLIPBOARDS, CRAYONS, DRY ERASE BOARD ERASER, PINK ERASERS, FILE FOLDERS, REPORT COVERS, GLUE STICK	12/19/2018	14587	7.98	December
721351-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE STICKS, HIGHLIGHTERS	12/19/2018	14587	94.43	December
721351-1	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE STICKS, HIGHLIGHTERS	12/19/2018	14587	15.98	December
721357-2	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR SPED INDEX CARDS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS	12/19/2018	14587	3.99	December
722524-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR ART NYLON BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES,	12/19/2018	14587	90.00	December

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	AMOUNT	POST MONTH
722524-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT	12/19/2018	14587	6.80	December
722524-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT	12/19/2018	14587	19.00	December
722524-0	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT	12/19/2018	14587	104.16	December
721351-2	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	SUPPLIES FOR 2ND GRADE EASE PADS, CHALK BOARD ERASERS, PINK ERASERS, FASTENERS, FOLDERS, GLUE STICKS, HIGHLIGHTERS	12/19/2018	14587	15.87	December
722990-0	10E008 1110 4100 21 000000	RUNCO OFFICE SUPPLY	GENERAL OFFICE SUPPLIES - FOLDERS, TAPE DISPENSER	12/19/2018	14587	0.00	December
722990-0	10E008 1110 4100 21 000000	RUNCO OFFICE SUPPLY	GENERAL OFFICE SUPPLIES - FOLDERS, TAPE DISPENSER	12/19/2018	14587	47.90	December
722990-0	10E008 1110 4100 21 000000	RUNCO OFFICE SUPPLY	GENERAL OFFICE SUPPLIES - FOLDERS, TAPE DISPENSER	12/19/2018	14587	34.95	December
722990-0	10E008 1110 4100 21 000000	RUNCO OFFICE SUPPLY	GENERAL OFFICE SUPPLIES - FOLDERS, TAPE DISPENSER	12/19/2018	14587	15.96	December
722990-0	10E008 1110 4100 21 000000	RUNCO OFFICE SUPPLY	GENERAL OFFICE SUPPLIES - FOLDERS, TAPE DISPENSER	12/19/2018	14587	7.98	December
722990-0	10E008 1110 4100 21 000000	RUNCO OFFICE SUPPLY	GENERAL OFFICE SUPPLIES - FOLDERS, TAPE DISPENSER	12/19/2018	14587	17.80	December
722990-0	10E008 1110 4100 21 000000	RUNCO OFFICE SUPPLY	GENERAL OFFICE SUPPLIES - FOLDERS, TAPE DISPENSER	12/19/2018	14587	66.22	December
722990-0	10E008 1110 4100 21 000000	RUNCO OFFICE SUPPLY	GENERAL OFFICE SUPPLIES - FOLDERS, TAPE DISPENSER	12/19/2018	14587	74.00	December
722524-3	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT	12/19/2018	14587	11.67	December
722524-3	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT	12/19/2018	14587	11.67	December
722524-3	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT	12/19/2018	14587	11.67	December

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	AMOUNT	POST MONTH
722524-3	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON	12/19/2018	14587	15.56	December
722524-3	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON	12/19/2018	14587	7.78	December
722524-3	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON	12/19/2018	14587	11.67	December
722524-4	10E006 1110 4100 21 000000	RUNCO OFFICE SUPPLY	BRUSHES, WHITE TALC CLAY, WASHABLE GLUE, WATERCOLORS, SHARPIES, TAGBOARD, TEMPERA PAINT SUPPLIES FOR ART NYLON	12/19/2018	14587	10.50	December
Totals for 14587						2,499.34	
Totals for checks						2,728.34	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Educational Fund	0.00	0.00	2,728.34	2,728.34
***	Fund Summary Totals ***	0.00	0.00	2,728.34	2,728.34

\*\*\*\*\* End of report \*\*\*\*\*