

## TK Lakeshore Items for 23.24

Inv#	Post Date	Account	Vendor Payment Detail Inform	Mount Dia	7/1/2023	Qty	Unit	2nd PO #	Check #
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	INDOOR/OUTDOOR 3 IN 1 CHA	244265	128961	#	PD	395.16	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	ALL IN ONE KITCHEN, ITEM LC3	244265	128961	#	PD	1,124.99	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	244265	128961	#	PD	124.07	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGIN	244265	128961	#	PD	520.27	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, ITEM	244265	128961	#	PD	144.92	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	INDESTRUCTIBLE POTS & PANS	244264	128961	#	PD	41.69	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	ALL IN ONE KITCHEN, ITEM LC3	244264	128961	#	PD	1,124.99	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	244264	128961	#	PD	62.55	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	244264	128961	#	PD	62.55	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	HEAVY DUTY STACKING CHAIR	244264	128961	#	PD	443.06	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	INDESTRUCTIBLE POTS AND PA	244263	128961	#	PD	41.51	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	244263	128961	#	PD	62.26	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH SET OF 6 C	244263	128961	#	PD	77.83	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	244263	128961	#	PD	62.26	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	244263	128961	#	PD	123.51	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGIN	244263	128961	#	PD	517.9	3/11/2024
##	3/21/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BOCK PLAY PEOP	244263	128961	#	PD	165.02	3/11/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	A PLACE FOR EVERYONE CLASS	244137	129184	#	PD	447.27	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	244137	129184	#	PD	144.92	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER HARDWOOD UNIT BI	244137	129184	#	PD	165.78	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BLOCK PLAY PEOP	244137	129184	#	PD	165.78	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER TWO STATION SAND	244137	129184	#	PD	363.88	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	244137	129184	#	PD	186.63	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	244137	129184	#	PD	62.55	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE HEAVY DUTY HARI	244137	129184	#	PD	270.04	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGIN	244137	129184	#	PD	520.27	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	244137	129184	#	PD	124.07	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE ROUNC	244137	129184	#	PD	1,715.12	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	HEAVY DUTY STACKING CHAIR	244137	129184	#	PD	1,329.19	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	244137	129184	#	PD	62.55	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	ALL IN ONE KITCHEN, LC371	244137	129184	#	PD	1,124.99	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	INDOOR/OUTDOOR 3 - 1 CHAI	244137	129184	#	PD	395.15	2/27/2024
##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	INDESTRUCTIBLE POTS & PANS	244137	129184	#	PD	41.69	2/27/2024

## TK Lakeshore Items for 23.24

##	3/28/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH SET OF 6,	244137	129184	#	PD	78.19	2/27/2024
##	4/4/2024	01-6053-5730-1110-33530000-500-013-4300	15-PLAYER RHYTHM SET, ITEM	244056	129438	#	PD	144.9	3/4/2024
##	4/4/2024	01-6053-5730-1110-33530000-500-013-4300	MULTICULTURAL RHYTHM STIK	244056	129438	#	PD	800.23	3/4/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH SET OF 6 (	243856	128628	#	PD	77.47	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	INDESTRUCTIBLE POTS AND PA	243856	128628	#	PD	41.31	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	ALL IN ONE KITCHEN, LC371	243856	128628	#	PD	1,114.74	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	243856	128628	#	PD	61.98	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	HEAVY DUTY STQACKING CHAI	243856	128628	#	PD	790.24	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE ROUNC	243856	128628	#	PD	679.8	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	243856	128628	#	PD	122.94	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGIN	243856	128628	#	PD	515.53	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE HEAVY DUTY HARI	243856	128628	#	PD	267.58	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	243856	128628	#	PD	61.98	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	243856	128628	#	PD	184.93	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER TWO STATION SAND	243856	128628	#	PD	360.56	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BLOCK PLAY PEOP	243856	128628	#	PD	164.27	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER HARDWOOD UNIT BI	243856	128628	#	PD	164.27	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	243856	128628	#	PD	143.6	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	COMFY RECTANGULAR CLASSR	243856	128628	#	PD	133.27	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH SET OF 6 (	243855	128628	#	PD	78.18	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	INDOOR/OUTDOOR 3 IN 1 CHA	243855	128628	#	PD	395.15	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE ROUNC	243855	128628	#	PD	686.05	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	243855	128628	#	PD	124.07	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGIN	243855	128628	#	PD	520.27	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE HEAVY DUTY HARI	243855	128628	#	PD	270.04	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	243855	128628	#	PD	186.63	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER TWO STATION SAND	243855	128628	#	PD	363.88	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BLOCK PLAY PEOP	243855	128628	#	PD	165.78	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER HARDWOOD UNIT BI	243855	128628	#	PD	165.78	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	243855	128628	#	PD	144.92	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	COMFY RECTANGULAR CLASSR	243855	128628	#	PD	134.5	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH SET OF 6,	243854	128628	#	PD	78.17	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	COMFY RECTANGULAR CLASSR	243854	128628	#	PD	134.5	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER HARDWOOD UNIT BI	243854	128628	#	PD	165.78	2/22/2024

## TK Lakeshore Items for 23.24

##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BLOCK PLAY PEOP	243854	128628	#	PD	165.78	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER TWO STATION SAND	243854	128628	#	PD	363.88	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	243854	128628	#	PD	186.63	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	243854	128628	#	PD	62.55	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE HEAVY DUTY HARI	243854	128628	#	PD	270.04	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE ROUNC	243854	128628	#	PD	686.05	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	HEAVY DUTY STACKING CHAIR	243854	128628	#	PD	797.51	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	243854	128628	#	PD	62.55	2/22/2024
##	3/14/2024	01-6053-5730-1110-33530000-500-013-4300	INDESTRUCTIBLE POTS & PANS	243854	128628	#	PD	41.69	2/22/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH SET 1 - SE	243454	126975	#	PD	78.18	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	INDESTRUCTIBLE POTS AND PA	243454	126975	#	PD	41.69	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	INDOOR/OUTDOOR 3 IN 1 CHA	243454	126975	#	PD	395.15	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	ALL IN ONE KITCHEN	243454	126975	#	PD	1,124.99	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY AND DOUGI	243454	126975	#	PD	62.55	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	HEAVY DUTY STACKING CHAIR	243454	126975	#	PD	797.51	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE ROUNC	243454	126975	#	PD	686.05	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	243454	126975	#	PD	124.07	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGIN	243454	126975	#	PD	520.27	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE HEAVY DUTY HARI	243454	126975	#	PD	270.04	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	243454	126975	#	PD	62.55	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	243454	126975	#	PD	186.63	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER TWO STATION SAND	243454	126975	#	PD	363.88	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BLOCK PLAY PEOP	243454	126975	#	PD	165.78	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	TODDLER HARDWOOD UNIT BI	243454	126975	#	PD	165.78	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET; ITEM	243454	126975	#	PD	144.92	1/26/2024
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	COMFY RECTANGULAR CLASSR	243454	126975	#	PD	134.5	1/26/2024
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	243122	126008	#	PD	124.05	12/21/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG & STEVE CD LIBI	243122	126008	#	PD	82.36	12/21/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGIN	243122	126008	#	PD	520.27	12/21/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	HEAVY DUTY ADJUSTABLE ROL	243122	126008	#	PD	2,120.70	12/21/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	HEAVY DUTY STACKING CHAIR'	243122	126008	#	PD	1,417.81	12/21/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	HEAVY DUTY STACKING CHAIR	243122	126008	#	PD	667.19	12/21/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHEM SET, ITEM	243122	126008	#	PD	134.5	12/21/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	BEGINNER'S BALANCE BEAMS,	243122	126008	#	PD	186.63	12/21/2023

## TK Lakeshore Items for 23.24

##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	11.5 INCH HEAVY DUTY STACKI	243046	126680	# PD	176.42	1/5/2024
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR 3 IN 1 CHA	243046	126680	# PD	393.35	1/5/2024
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4x6 RECTANGLE C/	242625	125839	# PD	134.5	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CDS	242625	125839	# PD	82.36	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, ITEM	242625	125839	# PD	134.5	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS - SET OF	242625	125839	# PD	156.38	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BLOCK PLAY PEOP	242625	125839	# PD	165.78	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURL PLA\	242625	125839	# PD	62.55	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2 STATION SAND \	242625	125839	# PD	374.3	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	242625	125839	# PD	186.63	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	242625	125839	# PD	270.04	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGIN	242625	125839	# PD	520.27	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	242625	125839	# PD	124.07	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LOW ROUND 42 IN NATURAL T	242625	125839	# PD	686.05	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	9.5 CLR NATURAL STACK CHAIF	242625	125839	# PD	229.33	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	11.5 CLEAR NATURAL STACK C	242625	125839	# PD	241.85	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242625	125839	# PD	15.63	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242625	125839	# PD	36.48	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY DOUGH DES	242625	125839	# PD	62.55	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	ALL IN ONE KITCHEN, ITEM LC3	242625	125839	# PD	1,124.99	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	INDESTRUCTIBLE POTS AND PA	242625	125839	# PD	41.69	11/27/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	INDOOR-OUTDOOR 3 IN 1 CHA	242625	125839	# PD	395.15	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4 X 6 RECTANGLE C	242624	126686	# PD	134.5	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CDS	242624	126686	# PD	82.36	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, ITEM	242624	126686	# PD	134.5	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS - SET OF	242624	126686	# PD	156.38	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BLOCK PLAY PEOP	242624	126686	# PD	165.78	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURL PLA\	242624	126686	# PD	62.55	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2 STATION SAND \	242624	126686	# PD	374.3	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	242624	126686	# PD	186.63	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	242624	126686	# PD	270.04	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGIN	242624	126686	# PD	520.27	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	242624	126686	# PD	124.07	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	LOW ROUND 42 IN NATURAL T	242624	126686	# PD	686.05	11/27/2023

## TK Lakeshore Items for 23.24

##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	9.5 CLR NATURAL STACK CHAIF	242624	126686	# PD	229.33	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	11.5 CLEAR NATURAL STACK C	242624	126686	# PD	241.85	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242624	126686	# PD	15.63	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242624	126686	# PD	36.48	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY DOUGH DES	242624	126686	# PD	62.55	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	ALL IN ONE KITCHEN, ITEM LC3	242624	126686	# PD	1,124.99	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	INDESTRUCTIBLE POTS AND PA	242624	126686	# PD	41.69	11/27/2023
##	2/1/2024	01-6053-5730-1110-33530000-500-013-4300	INDOOR-OUTDOOR 3 IN 1 CHA	242624	126686	# PD	395.15	11/27/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4 X 6 RECTANGLE C	242492	126981	# PD	134.5	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CDS	242492	126981	# PD	82.36	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, ITEM	242492	126981	# PD	134.5	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS - SET OF	242492	126981	# PD	156.38	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BLOCK PLAY PEOP	242492	126981	# PD	165.78	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURL PLA\	242492	126981	# PD	62.55	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2 STATION SAND \	242492	126981	# PD	374.3	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	242492	126981	# PD	186.63	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, ITEM TT68:	242492	126981	# PD	36.48	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, ITEM TT68:	242492	126981	# PD	26.05	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	242492	126981	# PD	270.04	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER CLR CHANGE LIG	242492	126981	# PD	520.27	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIP CENTER, I	242492	126981	# PD	124.07	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LOW 42 IN ROUND NATURAL T	242492	126981	# PD	686.05	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	9.5 CLR NATURAL STACK CHAIF	242492	126981	# PD	229.33	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	11.5 CLR NATURAL STACK CHA	242492	126981	# PD	241.85	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242492	126981	# PD	15.63	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242492	126981	# PD	36.48	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY DOUGH DES	242492	126981	# PD	62.55	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	ALL IN ONE KITCHEN, ITEM LC3	242492	126981	# PD	1,124.99	11/2/2023
##	2/8/2024	01-6053-5730-1110-33530000-500-013-4300	INDESTRUCTIBLE POTS-PANS S	242492	126981	# PD	41.69	11/2/2023
##	1/18/2024	01-0930-1110-1000-09300000-197-197-4400	CLASSROOM CARPET FOR 30 -	242380	125834	# PD	1,144.80	10/24/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4400	FULLY LOADED MOBILE STEM :	242327	125834	# PD	1,378.30	10/24/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	242280	126307	# PD	185.79	10/18/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	242280	126307	# PD	185.78	10/18/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	INDOOR/OUTDOOR PAINTING	242280	126307	# PD	497.14	10/18/2023

## TK Lakeshore Items for 23.24

##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD UNIT BLOCKS - ST	242280	126307	#	PD	393.35	10/18/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242140	126008	#	PD	22.55	10/13/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242133	125838	#	PD	32.06	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242133	125838	#	PD	36.31	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242133	125838	#	PD	62.26	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242132	125195	#	PD	31.98	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242132	125195	#	PD	36.15	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242132	125195	#	PD	61.98	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242131	125837	#	PD	31.98	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242131	125837	#	PD	36.15	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242131	125837	#	PD	61.98	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242130	125838	#	PD	32.06	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242130	125838	#	PD	36.31	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242130	125838	#	PD	62.26	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242129	125195	#	PD	32.06	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242129	125195	#	PD	36.31	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242129	125195	#	PD	62.26	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242128	125837	#	PD	32.13	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242128	125837	#	PD	36.48	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242128	125837	#	PD	62.55	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242127	125837	#	PD	32.13	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242127	125837	#	PD	36.48	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242127	125837	#	PD	62.55	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242126	125195	#	PD	15.63	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242126	125195	#	PD	36.48	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242126	125195	#	PD	62.55	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242125	125195	#	PD	31.3	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242125	125195	#	PD	36.48	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242125	125195	#	PD	62.55	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242124	125838	#	PD	32.13	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242124	125838	#	PD	36.48	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242124	125838	#	PD	62.55	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242123	125837	#	PD	32.13	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242123	125837	#	PD	36.48	10/10/2023







## TK Lakeshore Items for 23.24

##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242098	125837	#	PD	36.31	10/10/2023
##	1/18/2024	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242098	125837	#	PD	62.26	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	DOUGH SCISSORS - SET OF 10,	242097	125198	#	PD	32.06	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	242097	125198	#	PD	36.31	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY & DOUGH C	242097	125198	#	PD	62.26	10/10/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	LOW 42 IN ROUND NATURAL T	241853	125194	#	PD	686.05	10/2/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	241847	125175	#	PD	133.9	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	241847	125175	#	PD	81.98	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	241847	125175	#	PD	133.89	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	241847	125175	#	PD	155.67	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	241847	125175	#	PD	165.02	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PLU	241847	125175	#	PD	62.26	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	241847	125175	#	PD	372.6	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	241847	125175	#	PD	185.78	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	241847	125175	#	PD	497.14	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	241847	125175	#	PD	165.02	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES TT681	241847	125175	#	PD	25.94	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	241847	125175	#	PD	36.31	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	241847	125175	#	PD	185.78	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - SPACE SAVER COLOR C	241847	125175	#	PD	517.9	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	241847	125175	#	PD	123.51	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - LOW 42 IN ROUND NA	241847	125175	#	PD	1,024.38	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	241847	125175	#	PD	228.29	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	241847	125175	#	PD	240.74	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE DOUGH CUTTERS I	241847	125175	#	PD	36.31	9/29/2023
##	12/22/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CLAY DOUGH DES	241847	125175	#	PD	62.26	9/29/2023
##	11/2/2023	01-6053-5730-1110-33530000-500-013-4400	FULLY LOADED MOBILE STEM :	241685	122971	#	PD	48,461.21	10/17/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	241562	123190	#	PD	186.63	9/11/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	241562	123190	#	PD	36.48	9/11/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	241562	123190	#	PD	16.67	9/11/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, ITEM TT68:	241562	123190	#	PD	20.84	9/11/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG & STEVE CD LIBI	241562	123190	#	PD	82.36	9/11/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	COMFY RECTANGULAR CLASSR	241562	123190	#	PD	134.5	9/11/2023
##	10/26/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD :	241446	122645	#	PD	82.36	9/5/2023

## TK Lakeshore Items for 23.24

##	9/29/2023	01-6053-5730-1110-33530000-500-013-4300	FURNITURE - INDR-OUTDR 3 IN	241391	121802	# PD	13,830.42	8/31/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	COMFY RECTANGULAR CLASSR	241300	121354	# PD	153.24	8/30/2023
##	10/19/2023	01-6053-5730-1110-33530000-500-013-4300	FLEX SPACE JR ERGO STACKINC	241297	122318	# PD	933.96	8/29/2023
##	10/19/2023	01-6053-5730-1110-33530000-500-013-4300	FLEX SPACE JR ERGO STACKINC	241297	122318	# PD	871.69	8/29/2023
##	10/19/2023	01-6053-5730-1110-33530000-500-013-4300	HEAVY DUTY ADJUSTABLE ROL	241297	122318	# PD	1,055.52	8/29/2023
##	10/19/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE HEAVY DUTY HARI	241297	122318	# PD	268.81	8/29/2023
##	10/19/2023	01-6053-5730-1110-33530000-500-013-4300	A PLACE FOR EVERYONE CLASS	241297	122318	# PD	569.79	8/29/2023
##	10/19/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNER'S BALANCE BEAMS,	241297	122318	# PD	185.78	8/29/2023
##	10/19/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR/OUTDOOR PAINTING	241297	122318	# PD	497.14	8/29/2023
##	10/19/2023	01-6053-5730-1110-33530000-500-013-4300	COMFY RECTANGULAR CLASSR	241297	122318	# PD	133.89	8/29/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE ROUNC	241090	123190	# PD	1,024.38	8/23/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	FLEX SPACER JR. ERGO STACKII	241090	123190	# PD	933.97	8/23/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	FLEX SPACE JR ERGO STACKINC	241090	123190	# PD	871.68	8/23/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241090	123190	# PD	744.16	10/9/2023
##	10/26/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241087	122645	# PD	747.56	10/9/2023
##	1/25/2024	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241086	126008	# PD	744.16	10/5/2023
##	12/28/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241085	125189	# PD	744.16	10/5/2023
##	11/2/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241084	122936	# PD	744.16	10/10/2023
##	11/2/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241083	122936	# PD	744.16	10/10/2023
##	11/2/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241082	122936	# PD	744.16	10/10/2023
##	11/2/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241081	122936	# PD	740.75	10/10/2023
##	11/2/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241080	122936	# PD	747.56	10/10/2023
##	11/2/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241079	122936	# PD	747.56	10/10/2023
##	11/2/2023	01-6053-5730-1110-33530000-500-013-4300	NATURAL ADJUSTABLE RECTAN	241078	122936	# PD	744.16	10/10/2023
##	8/10/2023	01-6053-5730-1110-33530000-500-013-4300	LEARN TO PRNT WRITE AND W	240793	120143	# PD	1,476.09	7/22/2023
##	8/10/2023	01-6053-5730-1110-33530000-500-013-4300	JUMBO CARDBOARD BLOCKS-C	240716	120143	# PD	521.2	7/22/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER (	240715	120798	# PD	134.5	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240715	120798	# PD	82.36	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240715	120798	# PD	134.5	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240715	120798	# PD	156.38	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240715	120798	# PD	165.78	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	240715	120798	# PD	62.55	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240715	120798	# PD	374.3	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240715	120798	# PD	186.63	8/1/2023

## TK Lakeshore Items for 23.24

##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240715	120798	#	PD	499.42	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240715	120798	#	PD	165.78	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240715	120798	#	PD	16.67	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240715	120798	#	PD	36.48	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240715	120798	#	PD	186.63	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240715	120798	#	PD	26.05	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	30 X 30 HEAVY DUTY SQUARE	240715	120798	#	PD	290.89	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, I	240715	120798	#	PD	572.4	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	240715	120798	#	PD	270.04	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGE	240715	120798	#	PD	520.27	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240715	120798	#	PD	124.07	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LOW 42 IN ROUND NATURAL T	240715	120798	#	PD	1,029.07	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	240715	120798	#	PD	688	8/1/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	240715	120798	#	PD	725.54	8/1/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	240568	123476	#	PD	133.88	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240568	123476	#	PD	81.98	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240568	123476	#	PD	133.89	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240568	123476	#	PD	155.67	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240568	123476	#	PD	165.02	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL	240568	123476	#	PD	62.26	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240568	123476	#	PD	372.6	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240568	123476	#	PD	185.78	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240568	123476	#	PD	497.14	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240568	123476	#	PD	165.02	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240568	123476	#	PD	16.6	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240568	123476	#	PD	36.31	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240568	123476	#	PD	185.78	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240568	123476	#	PD	25.94	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	30 X 30 HEAVY DUTY SQUARE	240568	123476	#	PD	289.57	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, I	240568	123476	#	PD	569.79	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	240568	123476	#	PD	268.81	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGE	240568	123476	#	PD	517.9	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240568	123476	#	PD	123.51	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - LOW 42 IN ROUND NA	240568	123476	#	PD	1,024.38	8/2/2023

## TK Lakeshore Items for 23.24

##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	240568	123476	#	PD	684.87	8/2/2023
##	11/16/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	240568	123476	#	PD	722.23	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	240565	120801	#	PD	134.5	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240565	120801	#	PD	82.36	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240565	120801	#	PD	134.5	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240565	120801	#	PD	156.38	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240565	120801	#	PD	165.78	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	240565	120801	#	PD	62.55	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240565	120801	#	PD	374.3	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240565	120801	#	PD	186.63	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240565	120801	#	PD	499.42	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240565	120801	#	PD	165.78	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240565	120801	#	PD	16.67	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240565	120801	#	PD	36.48	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240565	120801	#	PD	186.63	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240565	120801	#	PD	26.05	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	30 X 30 HEAVY DUTY SQUARE	240565	120801	#	PD	290.89	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, L	240565	120801	#	PD	572.4	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	240565	120801	#	PD	270.04	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGE	240565	120801	#	PD	520.27	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240565	120801	#	PD	124.07	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - LOW 42 IN ROUND NA	240565	120801	#	PD	1,029.07	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	240565	120801	#	PD	688	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	240565	120801	#	PD	725.54	8/2/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	240402	120801	#	PD	62.54	7/25/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET ITEM	240402	120801	#	PD	134.5	7/25/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE HEAVY DUTY HARI	240402	120801	#	PD	270.04	7/25/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINTING I	240402	120801	#	PD	499.42	7/25/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4400	CLASSROOM CARPET FOR 30, I	240399	121369	#	PD	569.79	7/24/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE BLOCK PLAY PEOP	240398	123189	#	PD	189.63	7/24/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	240389	123189	#	PD	133.89	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240389	123189	#	PD	81.98	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240389	123189	#	PD	133.89	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240389	123189	#	PD	155.67	7/27/2023

## TK Lakeshore Items for 23.24

##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240389	123189	#	PD	165.02	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	240389	123189	#	PD	62.26	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240389	123189	#	PD	372.6	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240389	123189	#	PD	185.78	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240389	123189	#	PD	497.14	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240389	123189	#	PD	165.02	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240389	123189	#	PD	16.6	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240389	123189	#	PD	36.31	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240389	123189	#	PD	185.78	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240389	123189	#	PD	25.94	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - 30 X 30 HEAVY DUTY S	240389	123189	#	PD	289.57	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, I	240389	123189	#	PD	569.79	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD I	240389	123189	#	PD	268.81	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - SPACE SAVER COLOR C	240389	123189	#	PD	517.9	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240389	123189	#	PD	123.51	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - LOW 42 IN ROUND NA	240389	123189	#	PD	1,024.38	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	240389	123189	#	PD	684.87	7/27/2023
##	11/9/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	240389	123189	#	PD	722.22	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	240343	120799	#	PD	134.5	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240343	120799	#	PD	82.36	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240343	120799	#	PD	134.5	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240343	120799	#	PD	156.38	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240343	120799	#	PD	165.78	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL/	240343	120799	#	PD	62.55	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240343	120799	#	PD	374.3	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240343	120799	#	PD	186.63	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240343	120799	#	PD	499.42	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240343	120799	#	PD	165.78	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240343	120799	#	PD	16.67	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240343	120799	#	PD	36.48	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240343	120799	#	PD	186.63	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240343	120799	#	PD	26.05	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	30 X 30 HEAVY DUTY SQUARE	240343	120799	#	PD	290.89	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, I	240343	120799	#	PD	572.4	7/27/2023

## TK Lakeshore Items for 23.24

##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	240343	120799	#	PD	270.04	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGE	240343	120799	#	PD	520.27	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240343	120799	#	PD	124.07	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LOW 42 IN ROUND NATURAL T	240343	120799	#	PD	1,029.07	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	9.5 CLR NATUR STACK CHAIR-C	240343	120799	#	PD	688	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	11.5 CLR NAT STACK CHAIR-OB	240343	120799	#	PD	725.54	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	240155	120799	#	PD	134.5	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240155	120799	#	PD	82.36	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240155	120799	#	PD	134.5	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240155	120799	#	PD	156.38	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240155	120799	#	PD	165.78	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL	240155	120799	#	PD	62.55	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240155	120799	#	PD	374.3	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240155	120799	#	PD	186.63	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240155	120799	#	PD	499.42	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240155	120799	#	PD	165.78	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240155	120799	#	PD	16.67	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240155	120799	#	PD	36.48	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240155	120799	#	PD	186.63	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240155	120799	#	PD	26.05	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	30 X 30 HEAVY DUTY SQUARE	240155	120799	#	PD	290.89	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, I	240155	120799	#	PD	572.4	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	240155	120799	#	PD	270.04	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGE	240155	120799	#	PD	520.27	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240155	120799	#	PD	124.07	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - LOW 42 IN ROUND NA	240155	120799	#	PD	1,029.07	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	240155	120799	#	PD	688	7/27/2023
##	8/31/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	240155	120799	#	PD	725.54	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	240154	121374	#	PD	133.88	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240154	121374	#	PD	81.98	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240154	121374	#	PD	133.89	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240154	121374	#	PD	155.67	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240154	121374	#	PD	165.02	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL	240154	121374	#	PD	62.26	7/27/2023

## TK Lakeshore Items for 23.24

##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240154	121374	#	PD	372.6	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240154	121374	#	PD	185.78	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240154	121374	#	PD	497.14	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240154	121374	#	PD	165.02	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240154	121374	#	PD	16.6	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240154	121374	#	PD	36.31	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240154	121374	#	PD	185.78	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240154	121374	#	PD	25.94	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	30 X 30 HEAVY DUTY SQUARE	240154	121374	#	PD	289.57	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, L	240154	121374	#	PD	569.79	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	240154	121374	#	PD	268.81	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGE	240154	121374	#	PD	517.9	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240154	121374	#	PD	123.51	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - LOW 42 IN ROUND NA	240154	121374	#	PD	1,024.38	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	240154	121374	#	PD	684.87	7/27/2023
##	9/21/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	240154	121374	#	PD	722.23	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	240153	120509	#	PD	133.88	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240153	120509	#	PD	81.98	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240153	120509	#	PD	133.89	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240153	120509	#	PD	155.67	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240153	120509	#	PD	165.02	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL	240153	120509	#	PD	62.26	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240153	120509	#	PD	372.6	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240153	120509	#	PD	185.78	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240153	120509	#	PD	497.14	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240153	120509	#	PD	165.02	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240153	120509	#	PD	16.6	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240153	120509	#	PD	36.31	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240153	120509	#	PD	185.78	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240153	120509	#	PD	25.94	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	30 X 30 HEAVY DUTY SQUARE	240153	120509	#	PD	289.57	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, L	240153	120509	#	PD	569.79	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	240153	120509	#	PD	268.81	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGE	240153	120509	#	PD	517.9	7/27/2023

## TK Lakeshore Items for 23.24

##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240153	120509	#	PD	123.51	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	LOW 42 IN ROUND NATURAL T	240153	120509	#	PD	1,024.38	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	240153	120509	#	PD	684.87	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	240153	120509	#	PD	722.23	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	240152	120392	#	PD	133.88	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240152	120392	#	PD	81.98	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240152	120392	#	PD	133.89	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240152	120392	#	PD	155.67	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240152	120392	#	PD	165.02	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL	240152	120392	#	PD	62.26	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240152	120392	#	PD	372.6	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240152	120392	#	PD	185.78	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240152	120392	#	PD	497.14	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240152	120392	#	PD	165.02	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240152	120392	#	PD	16.6	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240152	120392	#	PD	36.31	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240152	120392	#	PD	185.78	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240152	120392	#	PD	25.94	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	30 X 30 HEAVY DUTY SQUARE	240152	120392	#	PD	289.57	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, I	240152	120392	#	PD	569.79	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	240152	120392	#	PD	268.81	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	SPACE SAVER COLOR CHANGE	240152	120392	#	PD	517.9	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240152	120392	#	PD	123.51	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - LOW 42 IN ROUND NA	240152	120392	#	PD	1,024.38	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	240152	120392	#	PD	684.87	7/27/2023
##	8/17/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	240152	120392	#	PD	722.23	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	NAVY BLUE 4X6 RECTANGLER C	240147	120510	#	PD	133.88	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	BEST OF GREG AND STEVE CD I	240147	120510	#	PD	81.98	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	15 PLAYER RHYTHM SET, LC14:	240147	120510	#	PD	133.89	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	HARDWOOD BLOCKS SET OF 10	240147	120510	#	PD	155.67	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	LKSHR BLOCK PLAY PEOPLE SE	240147	120510	#	PD	165.02	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	BEST BUY MULTICULTURAL PL	240147	120510	#	PD	62.26	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	PRESCHOOL 2-STATION SW TA	240147	120510	#	PD	372.6	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE MATH COUNTERS	240147	120510	#	PD	185.78	7/27/2023



TK Lakeshore Items for 23.24

##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	INDOOR OUTDOOR PAINT CEN	240147	120510	# PD	497.14	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CD CASSETTE PLA	240147	120510	# PD	165.02	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	MUSICAL SCARVES ACTIVITY CI	240147	120510	# PD	16.6	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	GIANT MAGNETIC REKENREK, I	240147	120510	# PD	36.31	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	BEGINNERS BALANCE BEAMS, I	240147	120510	# PD	185.78	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	ACTIVITY SCARVES, TT681	240147	120510	# PD	25.94	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - 30 X 30 HEAVY DUTY S	240147	120510	# PD	289.57	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	CLASSROOM CARPET FOR 30, I	240147	120510	# PD	569.79	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	LAKESHORE H-D HARDWOOD F	240147	120510	# PD	268.81	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - SPACE SAVER COLOR C	240147	120510	# PD	517.9	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	LIGHT TABLE MANIPULATIVE C	240147	120510	# PD	123.51	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	TABLE - LOW 42 IN ROUND NA	240147	120510	# PD	1,024.38	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 9.5 CLR NATUR STACK	240147	120510	# PD	684.87	7/27/2023
##	8/24/2023	01-6053-5730-1110-33530000-500-013-4300	CHAIR - 11.5 CLR NAT STACK CI	240147	120510	# PD	722.23	7/27/2023

Tot 5514 ) for above items

Dist Total: 247910.7

210386.76 013 Total

Req User: ELEMADAS - MC KIMMIE, MICHELE

AP2105M: Vendor Payment De Page:

29 Tir Date 4/22/2024

7:48:26

Invoice