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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 7/20

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Report ID: PO110

For doc #s from 42091 to 42135

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via			
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
42091	5525 AMAZON CAPITAL SERVICES		393.89		EMILY H	VSP			
	Notes: ELEMENTARY SUPPLIES								
	DRY ERASE MARKERS		16.78	1.000	16.7800				
			16.78				101	1	100-1000 610
	FRACTION TOWER		164.95	1.000	164.9500				
			164.95				101	1	100-1000 610
	EXPO DRY ERASE MRK BLK		57.36	2.000	28.6800				
			57.36				101	1	100-1000 610
	CRAYOLA CRAYONS		64.89	1.000	64.8900				
			64.89				101	1	100-1000 610
	SELF ADH WLPR BROWN&BLUE		89.91	9.000	9.9900				
			89.91				101	1	100-1000 610
42092	5525 AMAZON CAPITAL SERVICES		245.94		HEATHER N	VSP			
	Notes: ELEMENTARY SUPPLIES								
	RAINBOW FRACT TOWER		164.95	1.000	164.9500				
			164.95				101	1	100-1000 610
	EXPO POINT DRY ERASE MRKS		57.36	2.000	28.6800				
			57.36				101	1	100-1000 610
	ELMERS PURPLE GLUE STICKS		16.98	1.000	16.9800				
			16.98				101	1	100-1000 610
	PENCIL TOP ERASER KIDS		6.65	1.000	6.6500				
			6.65				101	1	100-1000 610
42093	5525 AMAZON CAPITAL SERVICES		287.20		TAMMIE P	VSP			
	Notes: ELEMENTARY SUPPLIES								
	RAINBOW FRACTION		164.95	1.000	164.9500				
			164.95				101	1	100-1000 610
	EXPO CHISEL POINT MRKS		57.36	2.000	28.6800				
			57.36				101	1	100-1000 610
	CRAYOLA CRAYONS		64.89	1.000	64.8900				
			64.89				101	1	100-1000 610
42094	5525 AMAZON CAPITAL SERVICES		453.80		AMANDA M	VSP			
	Notes: ELEMENTARY SUPPLIES								
	RAINBOW FRACTIONS TWR		329.90	2.000	164.9500				
			329.90				101	1	100-1000 610
	BUSINESS SRC SELFSTK EASE		123.90	2.000	61.9500				
			123.90				101	1	100-1000 610
42095	5525 AMAZON CAPITAL SERVICES		430.91		ASHLEY F	VSP			
	Notes: ELEMENTARY SUPPLIES								
	CRAYONS BULK 24 BOX		31.20	1.000	31.2000				
			31.20				101	1	100-1000 610
	PENCILS #2		25.66	2.000	12.8300				
			25.66				101	1	100-1000 610

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	GLUE STICKS		35.57	1.000	35.5700		101	1	100-1000	610
			35.57							
	LIQUID SCHOOL GLUE		11.40	1.000	11.4000		101	1	100-1000	610
			11.40							
	BIC PEN BALLPOINT		5.00	1.000	5.0000		101	1	100-1000	610
			5.00							
	THINK2 RETRACTABLE GEL		12.99	1.000	12.9900		101	1	100-1000	610
			12.99							
	MADISI HIGHLGTS ASS COLOR		16.99	1.000	16.9900		101	1	100-1000	610
			16.99							
	PENCILS COLORED BULK		34.99	1.000	34.9900		101	1	100-1000	610
			34.99							
	CRAYOLA BROAD LINE MRKS		43.76	1.000	43.7600		101	1	100-1000	610
			43.76							
	ERASE PAPERMATE		7.88	2.000	3.9400		101	1	100-1000	610
			7.88							
	CARDINAL ECOM BINDERS		23.05	1.000	23.0500		101	1	100-1000	610
			23.05							
	MEAD NOTEBOOKS COLLEGE		110.55	1.000	110.5500		101	1	100-1000	610
			110.55							
	CHISEL TIP DRY ERASER		14.99	1.000	14.9900		101	1	100-1000	610
			14.99							
	DRY ERASE MARKERS		16.99	1.000	16.9900		101	1	100-1000	610
			16.99							
	DRY ERASE CLASSPACK		39.89	1.000	39.8900		101	1	100-1000	610
			39.89							
42096	5525 AMAZON CAPITAL SERVICES		186.57			MICHELLE L VSP				
	Notes: ELEMENTARY SUPPLIES									
	WORD VISE 3000		47.85	3.000	15.9500		115		494-1000	610 330
			47.85							
	SUMMER BRIDE ACT GR7-8		33.87	3.000	11.2900		115		494-1000	610 330
			33.87							
	BRAIN QUEST WORKBK G6		21.57	3.000	7.1900		115		494-1000	610 330
			21.57							
	BRAINQUEST WRKBK G5		19.18	2.000	9.5900		115		494-1000	610 330
			19.18							
	BRAINQUEST WRKBK G4		10.32	1.000	10.3200		115		494-1000	610 330
			10.32							
	BRAINQUEST WRKBK G3		7.01	1.000	7.0100		115		494-1000	610 330
			7.01							
	BRAINQUEST WRKBK G2		22.08	2.000	11.0400		115		494-1000	610 330
			22.08							
	BRAINQUEST WRKBK G1		7.79	1.000	7.7900		115		494-1000	610 330
			7.79							
	BRAINQUEST WRKBK GK		16.90	2.000	8.4500		115		494-1000	610 330
			16.90							

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Description		Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
42097	1528 GOPHER SPORT	469.35				SHANNON H VSP			
	Notes: ELEMENTARY SUPPLIES								
	BADMINTON RACQUETS	254.85	3.000	84.9500	51-008		101	1 100-1000	610
		254.85							
	SHUTTLECOCKS	59.75	5.000	11.9500	51-100		115	494-1000	610 330
		59.75							
	RAINBOW TUFF SPOTS	79.80	4.000	19.9500	93-025		115	494-1000	610 330
		79.80							
	FOAM FOOTBALL	74.95	1.000	74.9500	71-363		115	494-1000	610 330
		74.95							
42098	820 MCGRAW-HILL	1,028.01				TRISTA D VSP			
	Notes: ELEMENTARY SUPPLIES								
	CORRECTIVE READING	86.76	1.000	86.7600	LEVEL A		101	1 280-1000	640
		86.76							
	CORRECTIVE READING	768.72	1.000	768.7200	LEVEL B1		101	1 280-1000	640
		768.72							
	CORRECTIVE READING	77.22	1.000	77.2200	LEVEL B2		101	1 280-1000	640
		77.22							
	SHIPPING	95.31	1.000	95.3100			101	1 280-1000	640
		95.31							
42099	8 NAPA	700.00				AARON A VSP			
	Notes: TRANSPORTATION SUPPLIES								
	SUPPLIES JULY	441.00	1.000	441.0000			126	1 100-2700	610
		441.00							
	SUPPLIES JULY	98.00	1.000	98.0000			126	3 140-2700	610
		98.00							
	SUPPLIES JULY	161.00	1.000	161.0000			226	2 100-2700	610
		161.00							
42100	2782 NATIVE REFLECTIONS INC.	59.85				MARLENE W VSP			
	Notes: ELEMENTARY SUPPLIES								
	CHART COUNTS PTR SET	19.95	1.000	19.9500	CES-02		101	1 100-1000	610
		19.95							
	NATIVE TEN COMMANDMENTS	19.95	1.000	19.9500	NTC-01		101	1 100-1000	610
		19.95							
	INDIGENOUS PEOPLES	19.95	1.000	19.9500	ST-38		101	1 100-1000	610
		19.95							
42101	2782 NATIVE REFLECTIONS INC.	219.60				CHARLA M VSP			
	Notes: ELEMENTARY SUPPLIES								
	COLOR HEADERS	10.95	1.000	10.9500	NDH-16		101	1 100-1000	610
		10.95							
	NUMBERS HEADERS	10.95	1.000	10.9500	EYP-05		101	1 100-1000	610
		10.95							

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	MONTH HEADERS		10.95	1.000	10.9500	NDH-14				
			10.95				101	1	100-1000	610
	WEEKLY HEADERS		10.95	1.000	10.9500	NDH-15				
			10.95				101	1	100-1000	610
	LRG NAME PLATES PK		25.90	2.000	12.9500	NPI-02				
			25.90				101	1	100-1000	610
	TEACHERS PLAN		19.95	1.000	19.9500	TDP-04				
			19.95				101	1	100-1000	610
	POSITIVE MESSAGE JOURNAL		119.00	20.000	5.9500	EYL-02				
			119.00				101	1	100-1000	610
	BUTTERFLY CALENDAR		9.95	1.000	9.9500	NDC-08				
			9.95				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42102	2782 NATIVE REFLECTIONS INC.		278.20			CHARLA M VSP				
	Notes: ELEMENTARY SUPPLIES									
	13 MOONS ON TURTLE		29.95	1.000	29.9500	ABB-02				
			29.95				101	1	100-1000	610
	FOUR DIRECTIONS BULLETIN		29.95	1.000	29.9500	ABB-05				
			29.95				101	1	100-1000	610
	POW WOW BULLETIN		29.95	1.000	29.9500	PBB-01				
			29.95				101	1	100-1000	610
	SCHL BORDERS TIPI		10.95	1.000	10.9500	SB-01				
			10.95				101	1	100-1000	610
	BUTTERFLY/BEAR BRDR		10.95	1.000	10.9500	SB-27				
			10.95				101	1	100-1000	610
	FEATHERS BORDER		10.95	1.000	10.9500	SB-067				
			10.95				101	1	100-1000	610
	STORAGE BOX BRDR		9.95	1.000	9.9500	BB-01				
			9.95				101	1	100-1000	610
	SEVEN TEACHING		19.95	1.000	19.9500	LSB-18				
			19.95				101	1	100-1000	610
	WELCOME BANNER		19.95	1.000	19.9500	GCI-12				
			19.95				101	1	100-1000	610
	VERBS LANG POSTERS		14.95	1.000	14.9500	GLA-02				
			14.95				101	1	100-1000	610
	ADVERBS LANG POSTERS		14.95	1.000	14.9500	GLA-03				
			14.95				101	1	100-1000	610
	PRONOUNS LANG POSTERS		14.95	1.000	14.9500	GLA-04				
			14.95				101	1	100-1000	610
	INTERJECT LANG POST		14.95	1.000	14.9500	GLA-06				
			14.95				101	1	100-1000	610
	CONJUNCTIONS LANG POST		14.95	1.000	14.9500	GLA-07				
			14.95				101	1	100-1000	610
	PREPOSITONS LANG POST		14.95	1.000	14.9500	GLA-08				
			14.95				101	1	100-1000	610

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
	ADJECTIVES LANG POST		14.95	1.000	14.9500	GLA-05				
			14.95				101	1	100-1000	610
42103	219 ORIENTAL TRADING CO		100.80			GLYNNIS F VSP				
	Notes: ELEMENTARY SUPPLIES									
	BULK PENCILS ASSORTMENT		38.49	1.000	38.4900	5/591				
			38.49				101	1	100-1000	610
	BUTTERFLY TATTOOS		5.39	1.000	5.3900	70/2520				
			5.39				101	1	100-1000	610
	COOL DINOSAUR TATTOOS		5.39	1.000	5.3900	14/440				
			5.39				101	1	100-1000	610
	UGAR SKULL TATTOOS		5.39	1.000	5.3900	13707247				
			5.39				101	1	100-1000	610
	NINJA TATTOS		5.39	1.000	5.3900	13679922				
			5.39				101	1	100-1000	610
	UNIFORM TATTOS		12.58	2.000	6.2900	139*02815				
			12.58				101	1	100-1000	610
	CRAYON ERASERS		16.39	1.000	16.3900	9/39				
			16.39				101	1	100-1000	610
	MINI DICE EARSERS		10.78	2.000	5.3900	9/1324				
			10.78				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42104	1341 REALLY GOOD STUFF		256.44			WINTER W VSP				
	Notes: ELEMENTARY SUPPLIES									
	MAGTIVITY TINS SHRT VOWEL		30.99	1.000	30.9900	307148				
			30.99				115		494-1000	610 330
	CRACK THE CODE		18.07	1.000	18.0700	308391				
			18.07				115		494-1000	660 330
	SPACEMAN KIT W STUDENT		19.97	1.000	19.9700	151988				
			19.97				115		494-1000	660 330
	SPELL & STRECH TSK CRDS		25.99	1.000	25.9900	166042				
			25.99				115		494-1000	660 330
	TREASURE CHEST		59.99	1.000	59.9900	156821				
			59.99				115		494-1000	660 330
	GALAXY LABELS		7.98	2.000	3.9900	164698				
			7.98				115		494-1000	660 330
	COLORATION WASHABLE GLUE		13.48	1.000	13.4800	904198				
			13.48				115		494-1000	660 330
	ERLY CHILD TAKE HOME FLD		43.98	2.000	21.9900	158174				
			43.98				115		494-1000	660 330
	WE HAVE A MONSTER		34.99	1.000	34.9900	163686				
			34.99				115		494-1000	660 330
	SHIPPING		1.00	1.000	1.0000					
			1.00				115		494-1000	660 330

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42105	1341 REALLY GOOD STUFF		220.04			JOSEPHINE VSP				
	Notes: ELEMENTARY SUPPLIES									
	CHAMELEON DSKTP HELPERS		65.98	2.000	32.9900	165655				
			65.98				101	1	100-1000	610
	PRIMINARY FOLDERS		83.96	4.000	20.9900	155445				
			83.96				101	1	100-1000	610
	DELUXE CUPCAKE BIRTH KIT		55.99	1.000	55.9900	166192				
			55.99				101	1	100-1000	610
	COLORATION LARGE WDCFT ST		13.11	1.000	13.1100	167257				
			13.11				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42106	1341 REALLY GOOD STUFF		502.40			MISTY T VSP				
	Notes: ELEMETARY SUPPLIES									
	STORE MORE HANG UP TILES		81.86	2.000	40.9300	160912				
			81.86				101	1	100-1000	610
	STACKAGLE LETTER SIZE		71.99	1.000	71.9900	166522				
			71.99				101	1	100-1000	610
	CHALKBOARD STYULE SELF AD		41.99	1.000	41.9900	165091				
			41.99				101	1	100-1000	610
	CLSRM PAPER BOOKLETS		55.99	1.000	55.9900	164808				
			55.99				101	1	100-1000	610
	COUNTING THE DAYS W BASE		37.99	1.000	37.9900	164646				
			37.99				101	1	100-1000	610
	COLOR LARGE CRAYSONS SET		38.98	1.000	38.9800	167603				
			38.98				101	1	100-1000	610
	COLOR WASH CHUBBY MARKS		68.96	1.000	68.9600	167249				
			68.96				101	1	100-1000	610
	COLOR WASH PAINT		59.66	1.000	59.6600	167435				
			59.66				101	1	100-1000	610
	FIREWORKS 2 PCK HOMEWRK F		43.98	2.000	21.9900	166957				
			43.98				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42107	1341 REALLY GOOD STUFF		249.43			TABITHA B VSP				
	Notes: ELEMENTARY SUPPLIES									
	PENCIL SHAPED ADHESIVE NA		32.99	1.000	32.9900	161957				
			32.99				101	1	100-1000	610
	CHALKBRD STYLE ADHES		41.99	1.000	41.9900	165091				
			41.99				101	1	100-1000	610
	3 PCKT HOMEWORK FOLDER		57.98	2.000	28.9900	162953				
			57.98				101	1	100-1000	610
	FIREWORKS HOMEWORK		43.98	2.000	21.9900	166957				
			43.98				101	1	100-1000	610

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	WIRE ORGANIZING STATION		71.49	1.000	71.4900	163710				
			71.49				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42108	1341 REALLY GOOD STUFF		250.00			VSP				
	Notes: ELEMENTARY SUPPLIES									
	ALPHABET ARCH SELFDKTP		32.99	1.000	32.9900	165945				
			32.99				101	1	100-1000	610
	CRAYOLA CRAYONS		41.98	2.000	20.9900	702072				
			41.98				101	1	100-1000	610
	FIREWORK 2 PCK FLDER		43.98	2.000	21.9900	166957				
			43.98				101	1	100-1000	610
	DRAW & WRITE JOURNALS		53.98	2.000	26.9900	165544				
			53.98				101	1	100-1000	610
	COLOR WASH MARKERS		41.13	1.000	41.1300	904168				
			41.13				101	1	100-1000	610
	RAINBOW BYLAR BALLONS		3.99	1.000	3.9900	703652				
			3.99				101	1	100-1000	610
	WATERBOLOR PENNANTS DIE C		3.99	1.000	3.9900	703786				
			3.99				101	1	100-1000	610
	ONE WORKED BLUE BATIC		3.99	1.000	3.9900	708085				
			3.99				101	1	100-1000	610
	WE'RE ON TARGET TRIM		3.99	1.000	3.9900	702624				
			3.99				101	1	100-1000	610
	DOTS ON CHALKBOARD		3.99	1.000	3.9900	702911				
			3.99				101	1	100-1000	610
	GALAXY BORDER TRIM		14.99	1.000	14.9900	707520				
			14.99				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42109	1341 REALLY GOOD STUFF		105.42			EMILY H VSP				
	Notes: ELEMENTARY SUPPLIES									
	DAILY SCHEDULE PCKT CHART		11.99	1.000	11.9900	166111				
			11.99				101	1	100-1000	610
	PAW PRINTS DELUX PLASTIC		41.99	1.000	41.9900	164602				
			41.99				101	1	100-1000	610
	COLOR BEST WASHABLE PURPL		28.46	2.000	14.2300	904195				
			28.46				101	1	100-1000	610
	GADGET EARBUDS		21.98	2.000	10.9900	708091				
			21.98				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610

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42110	1341 REALLY GOOD STUFF		119.91			HEATHER N VSP			
	Notes: ELEMENTARY SUPPLIES								
	GEDGETS EARBUDS		21.98	2.000	10.9900	708091			
			21.98				101	1	100-1000 610
	CLASSROOM BEHAVIOR		32.99	1.000	32.9900	162903			
			32.99				101	1	100-1000 610
	CHEVRON NAME PLATES		3.99	1.000	3.9900	702312			
			3.99				101	1	100-1000 610
	NAME PLATES		37.98	2.000	18.9900	154784			
			37.98				101	1	100-1000 610
	CHALKBRD BRIGHTS MANG POC		9.98	2.000	4.9900	7058345			
			9.98				101	1	100-1000 610
	DAILY SCHED POCKET		11.99	1.000	11.9900	166111			
			11.99				101	1	100-1000 610
	SHIPPING		1.00	1.000	1.0000				
			1.00				101	1	100-1000 610
42111	1341 REALLY GOOD STUFF		121.43			TAMMI P VSP			
	COLOR BEST VALUE		28.46	2.000	14.2300	904195			
			28.46				101	1	100-1000 610
	GADGETZ		21.98	2.000	10.9900	708091			
			21.98				101	1	100-1000 610
	BIG TIME CLOCKS		69.99	1.000	69.9900	706720			
			69.99				101	1	100-1000 610
	SHIPPING		1.00	1.000	1.0000				
			1.00				101	1	100-1000 610
42112	1341 REALLY GOOD STUFF		147.89			JOSPEHINE VSP			
	Notes: ELEMENTARY SUPPLIES								
	DRY ERASE BOARDS		53.97	3.000	17.9900	166026			
			53.97				101	1	100-1000 610
	SUPER BRIGHT SENTENCE STR		17.98	2.000	8.9900	301461			
			17.98				101	1	100-1000 610
	READY TO DECORATE		13.99	1.000	13.9900	165089			
			13.99				101	1	100-1000 610
	AFTER THE LESSON SELF ASS		14.99	1.000	14.9900	163108			
			14.99				101	1	100-1000 610
	WE'RE ON TARGET		7.99	1.000	7.9900	702576			
			7.99				101	1	100-1000 610
	BORDER STORAGE BAG		29.98	2.000	14.9900	701839			
			29.98				101	1	100-1000 610
	CHALK IT UP CLASSROOM		7.99	1.000	7.9900	702895			
			7.99				101	1	100-1000 610
	SHIPPING		1.00	1.000	1.0000				
			1.00				101	1	100-1000 610

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	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund Org	Prog-FuncObj Proj
42113	1341 REALLY GOOD STUFF		90.95		KIM R		VSP		
	Notes: ELEMENTARY SUPPLIES								
	2 GRADE RESOURCE FOLDERS		43.98	2.000		21.9900	161884AXF		
			43.98					101 1	100-1000 610
	TEACHER PLANNER		19.99	1.000		19.9900	166694AXF		
			19.99					101 1	100-1000 610
	MAGNETIC DRY ERASE SPINNE		17.99	1.000		17.9900	166886AXF		
			17.99					101 1	100-1000 610
	MORNING MEETING CHIPS		7.99	1.000		7.9900	164470AXF		
			7.99					101 1	100-1000 610
	SHIPPING		1.00	1.000		1.0000			
			1.00					101 1	100-1000 610
42114	5471 PINECOVE CONSULTING		5,595.00		ROBERT P		VSP		
	Notes: TECH DEPART								
	EMAIL ADVANCED PROTEC		4,515.00	700.000		6.4500			
			3,524.85					101 1	100-2222 681
			783.30					101 3	140-2222 681
			206.85					101 2	100-2222 681
	PHISHING TREAT PROCT		1,080.00	150.000		7.2000			
			1,080.00					201 2	100-2222 681
42115	5471 PINECOVE CONSULTING		8,663.00		ROBERT P		VSP		
	Notes: TECH DEPARTMENT								
	SECURELY FILTER		4,823.00	700.000		6.8900			
			4,823.00					126 1	100-2222 681
	SECURLEY IPAD MANAGE		3,840.00	500.000		7.6800			
			1,212.82					101 3	140-2222 681
			1,992.49					201 2	100-2222 681
			634.69					126 1	100-2222 681
42116	5471 PINECOVE CONSULTING		5,540.50		ROEBERT P		VSP		
	Notes: TECH DEPARTMENT								
	SOPHOS ANTI-VIRUS		5,309.50	350.000		15.1700			
			3,490.51					126 1	100-2222 681
			775.67					101 3	140-2222 681
			1,043.32					201 2	100-2222 681
	SOPHOS FOR SERVERS		231.00	5.000		46.2000			
			231.00					201 2	100-2222 681
42117	1029 SCHOOL SPECIALTY INC		59.98		MARLENE W		VSP		
	Notes: COUNSELOR SUPPLIES								
	CUM RECORD FOLDER		59.98	2.000		29.9900	1494330		
			59.98					101 1	100-2100 610

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42118	1029 SCHOOL SPECIALTY INC		261.65			MARLENE W VSP				
	Notes: COUNSELOR SUPPLIES									
	EMOTIONS PHOTO CRDS		26.69	1.000	26.6900	91592500488				
			26.69				101	1	100-1000	610
	MYSELF I GET ALONG		34.99	1.000	34.9900	91567368488				
			34.99				101	1	100-1000	610
	EMOTIONS DETECTIVE GAME		39.99	1.000	39.9900	91603589488				
			39.99				101	1	100-1000	610
	DOGNECK PILLOW BLUE		159.98	2.000	79.9900	92010450488				
			159.98				101	1	100-1000	610
42119	1029 SCHOOL SPECIALTY INC		1,099.02			GRADE 2 VSP				
	Notes: ELEMENTARY SUPPLIES									
	16 COLOR CLSPK CRAYONS		200.07	3.000	66.6900	9424363677				
			200.07				101	1	100-1000	610
	ULTRA CLN MARKDERS		330.27	3.000	110.0900	9409281677				
			330.27				101	1	100-1000	610
	2 PCKT FOLDERS POLY		143.97	3.000	47.9900	92019641677				
			143.97				101	1	100-1000	610
	USA GOLD #2 PENCILS		67.98	2.000	33.9900	91577311677				
			67.98				101	1	100-1000	610
	ELMERS GLUE STKS 60 PK		111.27	3.000	37.0900	91426323677				
			111.27				101	1	100-1000	610
	PENCIL GRIP MAGNETIC WHT		35.99	1.000	35.9900	9153771677				
			35.99				101	1	100-1000	610
	SOFT HANDLE SCISSORS		69.49	1.000	69.4900	91594994677				
			69.49				101	1	100-1000	610
	MAKSING TAPE		79.99	1.000	79.9900	92004088677				
			79.99				101	1	100-1000	610
	THE CROSSOVER GRIP		59.99	1.000	59.9900	91439409677				
			59.99				101	1	100-1000	610
42120	1029 SCHOOL SPECIALTY INC		435.32			KIM R VSP				
	Notes: ELEMENTARY SUPPLIES									
	16 COLOR CLSPK CRYAONS		66.69	1.000	66.6900	9424363677				
			66.69				101	1	100-1000	610
	ULTRA CLN MARKERS CLPK		110.09	1.000	110.0900	9409281677				
			110.09				101	1	100-1000	610
	POLY PCK FOLDERS		47.99	1.000	47.9900	92019641677				
			47.99				101	1	100-1000	610
	USA GOLD PENCILS #2		67.98	2.000	33.9900	91577311677				
			67.98				101	1	100-1000	610
	ELMERS GLUESTICKS		37.09	1.000	37.0900	91426323677				
			37.09				101	1	100-1000	610
	PENCIL GRIP MAG WHITE		35.99	1.000	35.9900	91533771677				
			35.99				101	1	100-1000	610

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	SOFT HANDLE SCISSORS		69.49	1.000	69.4900	91594994677				
			69.49				101	1	100-1000	610
42121	1029 SCHOOL SPECIALTY INC		823.78			MICHELLE L VSP				
	Notes: EAST END COLONY SUPPLIES									
	CRAYOLA LRG SIZE PAINTBRU		53.69	1.000	53.6900	1569581				
			53.69				101	1	100-1000	610
	WATERCOLOR PAINT SET		67.40	10.000	6.7400	408279				
			67.40				101	1	100-1000	610
	HEADPHONE W/STORAGE CASE		158.96	1.000	158.9600	1544128				
			158.96				101	1	100-1000	610
	SCHL SMRT HNDWRTG PAPER		14.38	2.000	7.1900	085243				
			14.38				101	1	100-1000	610
	SCHL SMR COMPOSITION PAPE		40.85	5.000	8.1700	085427				
			40.85				101	1	100-1000	610
	SCHL SMR 3 WIRE NOTBK		64.40	20.000	3.2200	085269				
			64.40				101	1	100-1000	610
	SCHL SMR SCISSORS		44.84	2.000	22.4200	086343				
			44.84				101	1	100-1000	610
	SCHL SRT WEDGE CAP ERASER		5.02	1.000	5.0200	020754				
			5.02				101	1	100-1000	610
	PAPERMATE PEARL ERASER		14.99	1.000	14.9900	020754				
			14.99				101	1	100-1000	610
	SHARPIE COSMIC MARKER		41.98	2.000	20.9900	2006150				
			41.98				101	1	100-1000	610
	PERM MARK FINE POINT		4.49	1.000	4.4900	2006140				
			4.49				101	1	100-1000	610
	FLIP CHART MARKERS		13.49	1.000	13.4900	2008660				
			13.49				101	1	100-1000	610
	ULTRA FINE MARKERS		20.38	2.000	10.1900	2008663				
			20.38				101	1	100-1000	610
	SWINGLINE HIGH CAP STAPLE		10.19	1.000	10.1900	2007837				
			10.19				101	1	100-1000	610
	ELMERS GLUE STICKS		21.97	1.000	21.9700	159774				
			21.97				101	1	100-1000	610
	TEMP GLUE STICKS		71.95	5.000	14.3900	2007461				
			71.95				101	1	100-1000	610
	LAMINATING POUCHES		99.52	1.000	99.5200	1494669				
			99.52				101	1	100-1000	610
	LAMAINATING POUCHES		75.28	4.000	18.8200	1465221				
			75.28				101	1	100-1000	610
42122	9021 HAVRE HARDWARE & HOME		50.00			AARON A VSP				
	Notes: TRANSPORTATION SUPPLIES									
	SUPPLIES FOR AUGUST		50.00	1.000	50.0000					
			31.50				126	1	100-2700	610
			7.00				126	3	140-2700	610

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		11.50					226	2	100-2700	610
42123	1368 GREAT NORTHERN INN	380.00			JOHN T H	VSP				
Notes: ELEMENTARY ROOM RENTAL FOR MEETING										
CONFERENCE ROOM		380.00	1.000		380.0000	AUG 4-7				
		380.00					115		494-1000	582 330
42124	2026 CDW-G	989.95			ALTAIR A	VSP				
Notes: HEAD START SUPPLIES										
BLACK TONER		275.97	3.000		91.9900	CE410A				
		275.97					989		411-2300	610 550
HP 305A TONER		713.98	2.000		356.9900	CF370AM				
		713.98					989		411-2300	610 550
42125	121 NORTH 40 OUTFITTERS	100.00			AARON A	VSP				
Notes: TRANSPORTATION SUPPLIES										
AUGUST SUPPLIES		100.00	1.000		100.0000					
		63.00					126	1	100-2700	610
		14.00					126	3	140-2700	610
		23.00					226	2	100-2700	610
42126	43 OFFICE EQUIPMENT CO	899.57			ALTAIR A	VSP				
Notes: HEAD START SUPPLIES										
BRT PAPER		419.90	10.000		41.9900	21200				
		419.90					989		411-2300	610 550
TAPE		44.09	1.000		44.0900	810K20				
		44.09					989		411-2300	610 550
FINE BALL POINT PEN		44.95	5.000		8.9900	BK90A				
		44.95					989		411-2300	610 550
SHARPIE MARKER		17.78	2.000		8.8900	30078				
		17.78					989		411-2300	610 550
BRDLINE MARKER		24.45	5.000		4.8900	587712				
		24.45					989		411-2300	610 550
CHSEL PT STALES		14.90	10.000		1.4900	79000				
		14.90					989		411-2300	610 550
CLIP		9.78	2.000		4.8900	95001				
		9.78					989		411-2300	610 550
MED CLIP		16.90	10.000		1.6900	10210				
		16.90					989		411-2300	610 550
SML CLIP		7.90	10.000		0.7900	10200				
		7.90					989		411-2300	610 550
LRG CLIP		38.90	10.000		3.8900	10220				
		38.90					989		411-2300	610 550
LGL PAD		59.45	5.000		11.8900	20630				
		59.45					989		411-2300	610 550
HIGHLIGHTER		28.95	5.000		5.7900	25786PP				
		28.95					989		411-2300	610 550

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	GLUESTICK		17.99	1.000		17.9900	E556					
			17.99					989		411-2300	610	550
	FILE FOLDER		37.98	2.000		18.9900	10506					
			37.98					989		411-2300	610	550
	DRING BNDR		15.99	1.000		15.9900	20706					
			15.99					989		411-2300	610	550
	DRIVE 8 GB		86.90	10.000		8.6900	49062					
			86.90					989		411-2300	610	550
	PENCIL		12.76	4.000		3.1900	684012					
			12.76					989		411-2300	610	550
42127	4894 RED'S AUTO ELECTRIC		34.61				ALTAIR A VSP					
	Notes: HEAD START SUPPLIES											
	BELT		34.61	1.000		34.6100	2008B97R					
			34.61					989		411-2600	440	550
42128	128 QUILL CORPORATION		367.91				JOHN J VSP					
	Notes: CLERKS OFFICE SUPPLIES											
	PENTAL MECH PENCIL		24.05	5.000		4.8100	901-P207					
			24.05					126	1	100-2500	610	
	SHARPIE HIGHLIGHTER		13.98	2.000		6.9900	901-25053					
			13.98					126	1	100-2500	610	
	SHARP PERM MARKER		6.48	1.000		6.4800	9013000BK					
			6.48					126	1	100-2500	610	
	SMALL/MED BINDER CLIPS		11.58	2.000		5.7900	901711508QL					
			11.58					126	1	100-2500	610	
	SMALL/MED BINDER CLIPS		5.79	1.000		5.7900	901711509QL					
			5.79					126	1	100-2500	610	
	LARGE BINDER CLIPS		5.64	1.000		5.6400	90172100					
			5.64					126	1	100-2500	610	
	BANKER BOXES		82.99	1.000		82.9900	90100704					
			82.99					126	1	100-2500	610	
	COLUMBIA BROWN CASE		78.00	5.000		15.6000	901B50H					
			78.00					126	1	100-2500	610	
	LETTER FOLDERS CLASSIFICA		139.40	4.000		34.8500	901SMD15003UNI					
			139.40					126	1	100-2500	610	
	KNIFE SET		0.00	1.000		0.0000	QV6GFT24					
			0.00					126	1	100-2500	610	
42129	346 I.G.A.		150.00				LINELL VSP					
	Notes: ADMIN F HENRY											
	FOOD		150.00	1.000		150.0000	F HENRY					
			150.00					130		100-2500	800	
42130	5459 BUILDERS FIRST SOURCE		500.00				MIKE K VSP					
	Notes: O&M SUPPLIES											
	O&M SUPPLIES		315.00	1.000		315.0000	AUG					
			315.00					126	1	100-2600	610	

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
	O&M SUPPLIES		70.00	1.000	70.0000	AUG				
			70.00				101	3	140-2600	610
	O&M SUPPLIES		115.00	1.000	115.0000	AUG				
			115.00				201	2	100-2600	610
42131	3828 GRAINGER		1,000.00			MIKE K VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		630.00	1.000	630.0000	AUG				
			630.00				126	1	100-2600	610
	O&M SUPPLIES		140.00	1.000	140.0000	AUG				
			140.00				101	3	140-2600	610
	O&M SUPPLIES		230.00	1.000	230.0000	AUG				
			230.00				201	2	100-2600	610
42132	3914 HD SUPPLY FACILITIES		500.00			MIKE K VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		315.00	1.000	315.0000	AUG				
			315.00				126	1	100-2600	610
	O&M SUPPLIES		70.00	1.000	70.0000	AUG				
			70.00				101	3	140-2600	610
	O&M SUPPLIES		115.00	1.000	115.0000	AUG				
			115.00				201	2	100-2600	610
42133	5593 GLASS WIZARD		250.00			AARON A VSP				
	Notes: TRANSPORTATION									
	05 CHEVY TRUCK		250.00	1.000	250.0000	WINDSHIELD				
			119.70				126	1	100-2700	440
			26.60				126	3	140-2700	440
			43.70				226	2	100-2700	440
			60.00				989		411-2700	440 550
42134	8 NAPA		700.00			AARON A VSP				
	Notes: TRANSPORTATION SUPPLIES									
	SUPPLIES		441.00	1.000	441.0000	AUG				
			441.00				126	1	100-2700	610
	SUPPLIES		98.00	1.000	98.0000	AUG				
			98.00				126	3	140-2700	610
	SUPPLIES		161.00	1.000	161.0000	AUG				
			161.00				226	2	100-2700	610
42135	8 NAPA		1,200.00			AARON A VSP				
	Notes: TRANSPORTATION SUPPLIES HEAD START									
	SUPPLIES		1,200.00	1.000	1200.0000	AUG				
			1,200.00				989		411-2700	440 550
	Total:		36,518.32							