For the Accounting Period: 8/19

For doc #s from 41909 to 41952

PO	Vendor #/Name	Amount			Req By	Appr By	Ship Via				
	Description	**Line Amount**	**Quantity**	**Unit Cost**	**Item #**		**Fund**	**Org**	**Prog-Func**	**Obj**	**Proj**
41911	584 SUBWAY	164.05			NICOLE B	VSP					
	Notes: CREE IMMERSION OPEN HOUSE 8/19/19										
	PLATTERS	132.55	1.000	132.5500	OPEN HOSUSE						
		132.55					115		410-1250	610	178
	COOKIES	31.50	1.000	31.5000	OPEN HOSUSE						
		31.50					115		410-1250	610	178
41912	346 I.G.A.	75.00			NICOLE B	VSP					
	Notes: CREE IMMERSION OPEN HOUSE 8/19/19										
	CHIPS, JUICE, WATER	75.00	1.000	75.0000	OPEN HOUSE						
		75.00					115		410-1250	610	178
41913	5459 BUILDERS FIRST SOURCE	500.00			CARTER C	VSP					
	Notes: O&M SUPPLIES										
	O&M SUPPLIES	305.00	1.000	305.0000	AUG						
		305.00					126	1	100-2600	440	
	O&M SUPPLIES	85.00	1.000	85.0000	AUG						
		85.00					126	3	140-2600	440	
	O&M SUPPLIES	110.00	1.000	110.0000	AUG						
		110.00					201	2	100-2600	610	
41914	3828 GRAINGER	500.00			CARTER C	VSP					
	Notes: O&M SUPPLIES										
	O&M SUPPLIES	305.00	1.000	305.0000	AUG						
		305.00					126	1	100-2600	610	
	O&M SUPPLIES	85.00	1.000	85.0000	AUG						
		85.00					126	3	140-2600	610	
	O&M SUPPLIES	110.00	1.000	110.0000	AUG						
		110.00					201	2	100-2600	610	
41915	3914 HD SUPPLY FACILITIES	500.00			CARTER C	VSP					
	Notes: O&M SUPPLIES										
	O&M SUPPLIES	305.00	1.000	305.0000	AUG						
		305.00					126	1	100-2600	610	
	O&M SUPPLIES	85.00	1.000	85.0000	AUG						
		85.00					126	3	140-2600	610	
	O&M SUPPLIES	110.00	1.000	110.0000	AUG						
		110.00					201	2	100-2600	610	
41916	8 NAPA	1,000.00			PETE T	VSP					
	Notes: TRANSPORTATION SUPPLILES										
	PARTS & SUPPLIES	1,000.00	1.000	1000.0000							
		610.00					126	1	100-2700	610	
		170.00					126	3	140-2700	610	
		220.00					226	2	100-2700	610	

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PO	Vendor #/Name	Description	Amount	Line Amount	Quantity	Unit Cost	Req By	Appr By	Ship Via	Item #	Fund	Org	Prog-Func	Obj	Proj
41917	3680 TIRE RAMA		1,000.00				PETE T	VSP							
		Notes: TRANSPORTATION SUPPLILES													
		PARTS & SUPPLIES		1,000.00	1.000	1000.0000									
				610.00							126	1	100-2700	440	
				170.00							126	3	140-2700	440	
				220.00							226	2	100-2700	440	
41918	189 J & V RESTAURANT SUPPLY		14,116.37				REESE G	VSP							
		Notes: KITCHEN APPLIANCE PURCHASE													
		KETTLE, ELECTRIC		14,116.37	1.000	14116.3700				KEL40					
				8,610.99							126	1	910-3100	730	
				2,399.78							126	3	910-3100	730	
				3,105.60							226	2	910-3100	730	
41919	4089 ALPHA CARD		94.71				ARACELLA R	VSP							
		Notes: PRINT SHOP SUPPLIES													
		COLOR RIBBON YMCKO		80.00	1.000	80.0000				EN800017-240					
				80.00							176		920-3200	610	
		SHIPPING		14.71	1.000	14.7100									
				14.71							176		920-3200	610	
41920	128 QUILL CORPORATION		1,736.70				ARACELLA R	VSP							
		Notes: PRINT SHOP SUPPLIES													
		ATLAS COTTON BOND		272.16	8.000	34.0200				901-194650LMP					
				272.16							130		100-2500	610	
		BUSINESS ENVELOPES		135.00	10.000	13.5000				901-WW10ES					
				135.00							130		100-2500	610	
		XEROX REVOLUTION CARBONLE		946.16	4.000	236.5400				901-WW10ES					
				946.16							130		100-2500	610	
		MULTIPRPSE PPER TAN		87.12	6.000	14.5200				901-623900Q					
				87.12							130		100-2500	610	
		MULTIPRPSE PPR SALMON		87.12	6.000	14.5200				901-813186					
				87.12							130		100-2500	610	
		CARDSTOCK WHITE		209.14	2.000	104.5700				901-2146741LUX					
				209.14							130		100-2500	610	
41921	1398 BARNES & NOBLE		1,438.20				EMILY H	VSP							
		Notes: ELEMENTARY SUPPLIES													
		CHILDREN OF THE LANGHSE		119.85	15.000	7.9900									
				119.85							115		494-1000	610	329
		DREAM WOLF		439.45	55.000	7.9900									
				439.45							115		494-1000	610	329
		HOW THE STARS FELL		439.45	55.000	7.9900									
				439.45							115		494-1000	610	329
		THE GIRL WHO LOVED HRS		439.45	55.000	7.9900									
				439.45							115		494-1000	610	329

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PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via			
	Description	Line Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-Func	Obj	Proj
41922	5542 HAYES SOFTWARE SYSTEMS	5,275.00		ROBERT P	VSP				
	Notes: TECH DEPART								
	TIPWEB-IT GET HELP	5,000.00	1.000	5000.0000					
		2,400.00				126 1	100-2222	681	
		600.00				101 3	140-2222	681	
		1,000.00				201 2	100-2222	681	
		765.00				126 1	100-2500	680	
		216.00				126 3	140-2500	680	
		19.00				226 2	100-2500	680	
	IMPLEMENTATION DATA	275.00	1.000	275.0000	IMPLEMENTATION				
		275.00				226 2	100-2500	680	
41923	2782 NATIVE REFLECTIONS INC.	487.36		VALERIE SC	VSP				
	Notes: NACSP SUPPLIES								
	COLORS OF OUR WRLD	24.95	1.000	24.9500	NRB-12				
		24.95				115	410-1250	610	178
	I LOVE SCHOOL	9.95	1.000	9.9500	NRB-03				
		9.95				115	410-1250	610	178
	IT'S HALLOWEEN STY BK	9.95	1.000	9.9500	NRB-33				
		9.95				115	410-1250	610	178
	IT'S CHRISTMAS	9.95	1.000	9.9500	NRB-34				
		9.95				115	410-1250	610	178
	IT'S ALRIGHT	24.95	1.000	24.9500	NRB-42				
		24.95				115	410-1250	610	178
	CIRCLE, CIRCLE, WHO DO YO	24.95	1.000	24.9500	NRB-53				
		24.95				115	410-1250	610	178
	EARLY YRS BOOK SET	49.95	1.000	49.9500	BKS-17				
		49.95				115	410-1250	610	178
	CATCH BEAR & FRIENDS	99.95	1.000	99.9500	BKS-28				
		99.95				115	410-1250	610	178
	RD & LSTN BULLETIN BRD	29.95	1.000	29.9500	RBB-02				
		29.95				115	410-1250	610	178
	MANNERS FOR EVERYONE	19.95	1.000	19.9500	MFE-03				
		19.95				115	410-1250	610	178
	SEASONS POSTERS	19.95	1.000	19.9500	SEA-05				
		19.95				115	410-1250	610	178
	EARLY YEARS POSTERS	12.95	1.000	12.9500	EY-27				
		12.95				115	410-1250	610	178
	DAY OF THE WEEK	10.95	1.000	10.9500	NDH-07				
		10.95				115	410-1250	610	178
	NATIVE DECORATIVE CALENDA	9.95	1.000	9.9500	NDC-10				
		9.95				115	410-1250	610	178
	EALY YRS WOOD MAGNETS	16.95	1.000	16.9500	MD-09				
		16.95				115	410-1250	610	178
	ANIMAL BABY 7 TCHING PTRS	19.95	1.000	19.9500	ST-15				
		19.95				115	410-1250	610	178

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PO	Vendor #/Name	Amount			Req By	Appr By	Ship Via			
	Description	Line Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
	READ MOVITATION SET	19.95	1.000	19.9500	RMS-03					
		19.95				115		410-1250	610	178
	SUPER ASSORTMENT	19.95	1.000	19.9500	DAR-66					
		19.95				115		410-1250	610	178
	MINI STICKERS	7.95	1.000	7.9500	SA-06					
		7.95				115		410-1250	610	178
	SHIPPING & HANDLING	44.31	1.000	44.3100						
		44.31				115		410-1250	610	178
41924	43 OFFICE EQUIPMENT CO	169.99			VALERIE SC	VSP				
	Notes: NACSP OFFICE CHAIR									
	LEATHER CHAIR	169.99	1.000	169.9900	HVL171					
		169.99				115		410-1250	610	178
41925	5525 AMAZON CAPITAL SERVICES	439.38			CLINTANNA	VSP				
	Notes: ELEMENTARY SUPPLIES									
	TOUGHEST INDIAN WRLD	186.08	16.000	11.6300						
		186.08				115		494-1000	610	329
	DRAGON KITES	123.80	10.000	12.3800						
		123.80				115		494-1000	610	329
	FOX ON THE ICE	129.50	10.000	12.9500						
		129.50				115		494-1000	610	329
41926	219 ORIENTAL TRADING CO	320.86			KIM R	VSP				
	Notes: ELEMENTARY SUPPLIES									
	BULLENTIN BRD STORAGE	32.98	2.000	16.4900	LS59-9026					
		32.98				101	1	100-1000	610	
	FINE TIP DRY ERASE MRKS	41.99	1.000	41.9900	LS13758178					
		41.99				101	1	100-1000	610	
	RAINBOW CLIPBRDS	115.56	4.000	28.8900	LS62-9042					
		115.56				101	1	100-1000	610	
	MINI DRY ERASE ERASERS	10.38	2.000	5.1900	LS13640714					
		10.38				101	1	100-1000	610	
	WASH 16 MRK CLR MRK CLPK	61.99	1.000	61.9900	LS13758512					
		61.99				101	1	100-1000	610	
	SIDE LDG DRY ERASE NEON	57.96	4.000	14.4900	LS13655802					
		57.96				101	1	100-1000	610	
41927	219 ORIENTAL TRADING CO	102.22			GLYNIS F	VSP				
	Notes: ELEMENTARY SUPPLIES									
	SUPER MEGA PENCIL ASSORT	36.79	1.000	36.7900	5-591					
		36.79				101	1	100-1000	610	
	EMOJO TATOO ASSORT	4.18	1.000	4.1800	1373678					
		4.18				101	1	100-1000	610	
	BUTTERFLIES TATOOS	5.19	1.000	5.1900	70-2520					
		5.19				101	1	100-1000	610	
	NINJA TATOOS	5.19	1.000	5.1900	13679922					
		5.19				101	1	100-1000	610	

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PO	Vendor #/Name / Description	Amount / Line Amount	Quantity	Req By / Unit Cost	Appr By / Item #	Ship Via / Fund	Org	Prog-Func	Obj	Proj
	MONSTER TRUCK ERASER	9.54	2.000	4.7700	9-1102					
		9.54				101	1	100-1000	610	
	UNICORN ERASERS	5.99	1.000	5.9900	13902815					
		5.99				101	1	100-1000	610	
	DICE ERASERS	10.38	2.000	5.1900	9-1324					
		10.38				101	1	100-1000	610	
	CRAYON ERASERS	15.49	1.000	15.4900	9-39					
		15.49				101	1	100-1000	610	
	TROLLS STICKERS	3.99	1.000	3.9900	13811766					
		3.99				101	1	100-1000	610	
	FUNCKY SMILE FACE STICKER	2.89	1.000	2.8900	9-1333					
		2.89				101	1	100-1000	610	
	NINJA STICKERS	2.59	1.000	2.5900	13721533					
		2.59				101	1	100-1000	610	
41928	1341 REALLY GOOD STUFF	343.96		JOSEPHINE	VSP					
	Notes: ELEMENTARY SUPPLIES									
	SLG CLR CHAP BK BINS	103.19	1.000	103.1900	162065PU					
		103.19				101	1	100-1000	610	
	EMOJI SELF ADH DESKTOPS	27.99	1.000	27.9900	165228					
		27.99				101	1	100-1000	610	
	PURPLE OMBRE PNT BRD TRIM	4.99	1.000	4.9900	703968					
		4.99				101	1	100-1000	610	
	DOODLE BRD TRIM	3.99	1.000	3.9900	702888					
		3.99				101	1	100-1000	610	
	LIGHTBULBS BRD TRIM	3.99	1.000	3.9900	702884.					
		3.99				101	1	100-1000	610	
	SIL SPARKLE BRD TRIM	9.98	2.000	4.9900	706398					
		9.98				101	1	100-1000	610	
	SINGLE CLR PIC BK CLRM BI	136.99	1.000	136.9900	161987PU					
		136.99				101	1	100-1000	610	
	CLRM INFOR CTR JUMBO PSTR	15.99	1.000	15.9900	165376					
		15.99				101	1	100-1000	610	
	SHIPPING	36.85	1.000	36.8500						
		36.85				101	1	100-1000	610	
41929	1341 REALLY GOOD STUFF	233.95		EMILY H	VSP					
	Notes: ELEMENTARY SUPPLIES									
	CHAM DELX DESKTOP HELPERS	41.99	1.000	41.9900	165629AVY					
		41.99				101	1	100-1000	610	
	LRNG GOALS POCKET CHART	39.99	1.000	39.9900	163730AVZ					
		39.99				101	1	100-1000	610	
	HIGH GLOSS PRIV SHEILD BL	91.98	2.000	45.9900	162718AVZ					
		91.98				101	1	100-1000	610	
	DUR BK & BDR HLDRW STABLI	59.99	1.000	59.9900	165894AVZ					
		59.99				101	1	100-1000	610	

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41930	1341 REALLY GOOD STUFF	125.73		GLYNIS F	VSP					
	Notes: ELEMENTARY SUPPLIES									
	VIN CUR DESKTOP HELPR	32.99	1.000	32.9900	165276AV					
		32.99				115		494-1000	610	329
	HOMEWORK FOLDERS	21.99	1.000	21.9900	155419AVD					
		21.99				115		494-1000	610	329
	SPEC WELCOME PENCILS	8.78	2.000	4.3900	159154AVD					
		8.78				115		494-1000	610	329
	COLOR FOLDERS	21.99	1.000	21.9900	163470AVD					
		21.99				115		494-1000	610	329
	EXPO CHISEL MARKERS	39.98	2.000	19.9900	705206					
		39.98				115		494-1000	610	329
41931	1341 REALLY GOOD STUFF	152.34		KIM R	VSP					
	Notes: ELEMENTARY SUPPLIES									
	BLOSER PRNT CUR DKTP HLPR	77.40	2.000	38.7000	165075					
		77.40				115		494-1000	610	329
	6 PLASTIC BINS W LIDS	59.99	1.000	59.9900	164360BPD+BL					
		59.99				115		494-1000	610	329
	SHIPPING	14.95	1.000	14.9500						
		14.95				115		494-1000	610	329
41932	1341 REALLY GOOD STUFF	250.11		HEATHER N	VSP					
	Notes: ELEMENTARY SUPPLIES									
	ONESIDED WHITE BRDS	70.08	2.000	35.0400	1194405 AVD					
		70.08				101	1	100-1000	610	
	PLANT OBSER JRN & WRK SOI	79.98	2.000	39.9900	164374 AVD					
		79.98				101	1	100-1000	610	
	DUR BOOK & BNDR HOLDERS	29.99	1.000	29.9900	163319 AVD					
		29.99				101	1	100-1000	610	
	CLRM MAN RNBW CLOTHPINS	10.99	1.000	10.9900	163444 AVD					
		10.99				101	1	100-1000	610	
	D'NEALIAN INTER DKTP HELP	59.07	3.000	19.6900	155223					
		59.07				101	1	100-1000	610	
41933	1029 SCHOOL SPECIALTY INC	227.07		KINDERGART	VSP					
	Notes: ELEMENTARY SUPPLIES									
	CRAYOLA WASH FINGER PNT	109.98	2.000	54.9900	9 1428980 485					
		109.98				101	1	100-1000	610	
	WOOD GUILLOTINE TRMRS	117.09	1.000	117.0900	9 1485663 485					
		117.09				101	1	100-1000	610	
41934	1029 SCHOOL SPECIALTY INC	470.71		GLYNIS F	VSP					
	Notes: ELEMENTARY SUPPLIES									
	BUR STL MOBILE BOOKCASE	384.95	1.000	384.9500	6 1362562					
		384.95				101	1	100-1000	660	

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	Description	Line Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
	BLUE BALL CHR W/BACK ADUL	85.76	1.000	85.7600	5000738					
		85.76				101	1	100-1000	660	
41935	1029 SCHOOL SPECIALTY INC	645.89		5TH GRADE	VSP					
	Notes: ELEMENTARY SUPPLIES									
	DESKTOP PLACE VALUE CARDS	85.56	4.000	21.3900	9 1502096					
		85.56				115	1	465-2213	610	224
	ACTIVE PLACE VALUE SET	62.18	2.000	31.0900	9 146632					
		62.18				115	1	465-2213	610	224
	MATH WHEEL FLASH CRDS	14.69	1.000	14.6900	9 1330080					
		14.69				115	1	465-2213	610	224
	COM CORE COLLABOR CRDS	40.99	1.000	40.9900	9 1567175					
		40.99				115	1	465-2213	610	224
	DELUXE BANKING BINDER	122.59	1.000	122.5900	9 1466848					
		122.59				115	1	465-2213	610	224
	DLX BNAK CHECK PACKETS	199.99	1.000	199.9900	9 1466847					
		199.99				115	1	465-2213	610	224
	FRACTION ACTIVITY	119.89	1.000	119.8900	9 1601952					
		119.89				115	1	465-2213	610	224
41936	5544 TIME CLOCK PLUS	12,276.00		AMANDA L	VSP					
	Notes: RBS SOFTWARE									
	CLOCKABLE EMPLOYEE	3,240.00	90.000	36.0000	12311					
		3,240.00				130		100-2500	680	
	NONCLOCKABLE EMPLOYEE	900.00	50.000	18.0000	12312					
		900.00				130		100-2500	680	
	SUB/TEMP	3,000.00	250.000	12.0000	12313					
		3,000.00				130		100-2500	680	
	TEACHER	60.00	50.000	1.2000	12354					
		60.00				130		100-2500	680	
	SUBSEARCH	300.00	250.000	1.2000	12355					
		300.00				130		100-2500	680	
	SUPPORTS SERVICES	5,400.00	24.000	225.0000	800-814					
		5,400.00				130		100-2500	680	
	PROFESSIONAL INITIAL ACT	1,944.00	1.000	1944.0000	1130					
		1,944.00				130		100-2500	680	
	MOBILECLOCK KIOSK	1,197.00	3.000	399.0000	1030-873					
		1,197.00				130		100-2500	680	
	DISCOUNT	-3,765.00	1.000	-3765.0000						
		-3,765.00				130		100-2500	680	
41937	5040 TREND FOR KIDS	111.72		HEATHER N	VSP					
	Notes: ELEMENTARY SUPPLIES									
	SEA BUDDIES	3.99	1.000	3.9900	T73065					
		3.99				101	1	100-1000	610	
	STARS	3.99	1.000	3.9900	T73014					
		3.99				101	1	100-1000	610	

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	COLORFUL CRAYONS	3.99	1.000	3.9900	T73064						
		3.99					101	1	100-1000	610	
	COLORFUL SMILES	2.99	1.000	2.9900	T46134						
		2.99					101	1	100-1000	610	
	CHEER WORDS	2.99	1.000	2.9900	T46159						
		2.99					101	1	100-1000	610	
	WATER CYCLE	2.99	1.000	2.9900	T38119						
		2.99					101	1	100-1000	610	
	STATES OF MATTER	2.99	1.000	2.9900	T38120						
		2.99					101	1	100-1000	610	
	BOLD STROKES STRIPES	3.99	1.000	3.9900	T92646						
		3.99					101	1	100-1000	610	
	PRAISE WORDS N STARS	3.99	1.000	3.9900	T92630						
		3.99					101	1	100-1000	610	
	SCHOOL STUFF	3.99	1.000	3.9900	T92135						
		3.99					101	1	100-1000	610	
	SPARKLE SOLIDS	4.99	1.000	4.9900	T91417						
		4.99					101	1	100-1000	610	
	SPARKLE PLUS STARS	5.99	1.000	5.9900	T92404						
		5.99					101	1	100-1000	610	
	WAY TO GO YOU SHINE	3.99	1.000	3.9900	T81047						
		3.99					101	1	100-1000	610	
	TERRIFIC LABELS	4.99	1.000	4.9900	T68037						
		4.99					101	1	100-1000	610	
	SHIPPING	55.86	1.000	55.8600							
		55.86					101	1	100-1000	610	
41938	5543 WIDA	575.00				MICHELLE L VSP					
	Notes: REGISTRATION										
	REGISTRATION	575.00	1.000	575.0000	MICHELLE L						
		575.00					115		494-1000	320	329
41939	5525 AMAZON CAPITAL SERVICES	1,047.13				HEAD START VSP					
	Notes: HEAD START SUPPLIES										
	HOOVER VACUUM	1,047.13	7.000	149.5900							
		1,047.13					989		411-2600	610	529
41940	1029 SCHOOL SPECIALTY INC	984.86				MELISSA H VSP					
	Notes: HIGH SCHOOL SUPPLIES										
	YELLOW ROLL PAPER	138.36	2.000	69.1800	027291						
		138.36					115		494-1000	610	329
	DARK BLUE ROLL PAPER	121.20	2.000	60.6000	027276						
		121.20					115		494-1000	610	329
	WHITE	112.30	2.000	56.1500	027288						
		112.30					115		494-1000	610	329
	ORANGE	154.42	2.000	77.2100	02794						
		154.42					115		494-1000	610	329

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PO / Description	Vendor #/Name	Amount / Line Amount	Quantity	Unit Cost	Item #	Req By / Fund	Appr By / Org	Ship Via / Prog-Func	Obj	Proj
FLAMING RED		152.86	2.000	76.4300	067167					
		152.86				115		494-1000	610	329
PURPLE		152.86	2.000	76.4300	221805					
		152.86				115		494-1000	610	329
SKY BLUE		152.86	2.000	76.4300	076580					
		152.86				115		494-1000	610	329
41941	1047 BLICK ART MATERIALS	768.52				MICHEAL B	VSP			
Notes: ELEMENTARY ART SUPPLIES										
MINI CAKES W RACK		189.99	1.000	189.9900	A00073-1089					
		189.99				101	1	100-1000	610	
WTR CLR PADS STRATHMORE		29.05	5.000	5.8100	C10135-1009					
		29.05				101	1	100-1000	610	
WILLOW CHARCOAL THIN		36.68	4.000	9.1700	C20072-0000					
		36.68				101	1	100-1000	610	
KNEADED RUBER ERASER		14.16	24.000	0.5900	C21502-2620					
		14.16				101	1	100-1000	610	
X-ACTO PENCIL SHARPNER		71.73	3.000	23.9100	C21403-1001					
		71.73				101	1	100-1000	610	
CHARCOAL PADS		40.20	4.000	10.0500	C10207-0010					
		40.20				101	1	100-1000	610	
COLORED PASTEL PADS		29.20	4.000	7.3000	C10800-1005					
		29.20				101	1	100-1000	610	
SKETCH DRAWING PADS		53.80	4.000	13.4500	C12468-1005					
		53.80				101	1	100-1000	610	
WHITE CONSTRUCT PAPER		13.52	4.000	3.3800	C11400-1027					
		13.52				101	1	100-1000	610	
SPEEDBALL SOFT RUB BRAYER		44.58	3.000	14.8600	A40104-1004					
		44.58				101	1	100-1000	610	
RICHESON DBL WIRE END TOO		79.05	1.000	79.0500	A30300-1009					
		79.05				101	1	100-1000	610	
CLAY MOLDING TOOLS		52.59	1.000	52.5900	A30342-0729					
		52.59				101	1	100-1000	610	
ALL PURPOSE WASHABLE PAD		113.97	3.000	37.9900	A23810-1001					
		113.97				101	1	100-1000	610	
41942	5545 LEARNING ADVANTAGE	299.40				GILBERTA B	VSP			
Notes: GEAR UP SUPPLIES										
GEOMENTRY TEMPLATE		299.40	60.000	4.9900	7826					
		299.40				115		471-2100	610	641
41943	2782 NATIVE REFLECTIONS INC.	199.25				CAROL R	VSP			
Notes: HIGH SCHOOL										
DESKTOP CALENDAR		47.85	3.000	15.9500	DT-20					
		47.85				201	2	100-2400	610	
BLANK MINI DESKTOP CAL		5.95	1.000	5.9500	MDT-01					
		5.95				201	2	100-2400	610	

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PO	Vendor #/Name Description	Amount Line Amount	Quantity	Unit Cost	Req By	Appr By Item #	Ship Via	Fund	Org	Prog-Func	Obj	Proj
	6 SHELF ORGANIZER	19.95	1.000	19.9500		RB-03						
		19.95						201	2	100-2400	610	
	STATIONERY PAPER	25.90	2.000	12.9500		CW-26						
		25.90						201	2	100-2400	610	
	STATIONERY PAPER	25.90	2.000	12.9500		RD-04						
		25.90						201	2	100-2400	610	
	STATIONERY PAPER	25.90	2.000	12.9500		FS-07						
		25.90						201	2	100-2400	610	
	STATIONERY PAPER	25.90	2.000	12.9500		FS-05						
		25.90						201	2	100-2400	610	
	MOUSE PAD	5.95	1.000	5.9500		MP-03						
		5.95						201	2	100-2400	610	
	SHIPPING	15.95	1.000	15.9500								
		15.95						201	2	100-2400	610	
41944	8 NAPA	1,500.00			PETE T	VSP						
	Notes: TRANSPORTATION SUPPLILES											
	PARTS & SUPPLIES	1,500.00	1.000	1500.0000		SEPTEMBER						
		610.00						126	1	100-2700	440	
		170.00						126	3	140-2700	440	
		220.00						226	2	100-2700	440	
		500.00						989		411-2700	440	529
41945	8 NAPA	800.00			PETE T	VSP						
	Notes: TRANSPORTATION SUPPLILES											
	55 GAL DIESEL EXH FLUID	800.00	1.000	800.0000		SEPTEMBER						
		396.50						126	1	100-2700	610	
		110.50						126	3	140-2700	610	
		143.00						226	2	100-2700	610	
		150.00						989		411-2700	440	529
41946	43 OFFICE EQUIPMENT CO	357.26			CAROL R	VSP						
	Notes: HIGH SCHOOL SUPPLIES											
	LABELING TAPE	39.58	2.000	19.7900		BRTTZE221						
		39.58						101	3	140-2400	610	
	LABELING TAPE	38.49	1.000	38.4900		BRTTZE232 2PK						
		38.49						101	3	140-2400	610	
	LABELING TAPE	24.19	1.000	24.1900		BRTTZE241						
		24.19						101	3	140-2400	610	
	BANQUET CHAIRS	255.00	1.000	255.0000		ICE66361						
		255.00						101	3	140-2400	660	
41947	5525 AMAZON CAPITAL SERVICES	210.67			ROBERT B	VSP						
	Notes: SPED SUPPLIES											
	GE 12 FT EXTENTION CRD	5.45	1.000	5.4500								
		5.45						101	3	280-1000	610	
	LIGHT BULB	8.69	1.000	8.6900								
		8.69						101	3	280-1000	610	

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PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via			
	Description	Line Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func Obj	Proj
	USB A CABLE	12.98	2.000	6.4900					
		12.98				101	3	280-1000 610	
	3 PRONG PWER CORD	7.99	1.000	7.9900					
		7.99				101	3	280-1000 610	
	STUDY SKILLS SOAR	49.90	2.000	24.9500					
		49.90				101	3	280-1000 610	
	CLASSROOM KPRS MLBX	24.49	1.000	24.4900					
		24.49				101	3	280-1000 610	
	SCHOLASTIC SUCCESS	22.76	4.000	5.6900					
		22.76				101	3	280-1000 610	
	HOMEWORK FR READING	18.56	2.000	9.2800					
		18.56				101	3	280-1000 610	
	SHARPIE PERM MARKER	5.88	1.000	5.8800					
		5.88				101	3	280-1000 610	
	MATH DAILY PRACTICE WRKBK	53.97	3.000	17.9900					
		53.97				101	3	280-1000 610	
41948	970 HOUGHTON MIFFLIN HARCOURT	2,649.40		CLINTANNA	VSP				
	JOURNEYS GRADE 3	1,078.00	20.000	53.9000	1057336				
		1,078.00				115		494-1000 610	329
	JOURNEYS GRADE 3	1,078.00	20.000	53.9000	1507337				
		1,078.00				115		494-1000 610	329
	JOURNEY VOCAB GR 3	67.05	1.000	67.0500	1503737				
		67.05				115		494-1000 610	329
	WALL POSTER	174.60	1.000	174.6000	1515539				
		174.60				115		494-1000 610	329
	SHIPPING	251.75	1.000	251.7500					
		251.75				115		494-1000 610	329
41949	5459 BUILDERS FIRST SOURCE	500.00		MIKE K	VSP				
	Notes: O&M SUPPLIES								
	O&M SUPPLIES	305.00	1.000	305.0000	SEP				
		305.00				126	1	100-2600 440	
	O&M SUPPLIES	85.00	1.000	85.0000	SEP				
		85.00				126	3	140-2600 440	
	O&M SUPPLIES	110.00	1.000	110.0000	SEP				
		110.00				201	2	100-2600 610	
41950	3828 GRAINGER	1,000.00		MIKE K	VSP				
	Notes: O&M SUPPLIES								
	O&M SUPPLIES	610.00	1.000	610.0000	SEP				
		610.00				126	1	100-2600 440	
	O&M SUPPLIES	170.00	1.000	170.0000	SEP				
		170.00				126	3	140-2600 440	
	O&M SUPPLIES	220.00	1.000	220.0000	SEP				
		220.00				201	2	100-2600 440	

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PO	Vendor #/Name	Amount			Req By	Appr By	Ship Via			
	Description	**Line Amount**	**Quantity**	**Unit Cost**	**Item #**		**Fund**	**Org**	**Prog-Func**	**Obj Proj**
41951	200 HAVRE RENTAL	250.00			MIKE K	VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES	152.50	1.000	152.5000	SEP					
		152.50					126	1	100-2600	610
	O&M SUPPLIES	42.50	1.000	42.5000	SEP					
		42.50					126	3	140-2600	610
	O&M SUPPLIES	55.00	1.000	55.0000	SEP					
		55.00					201	2	100-2600	610
41952	3914 HD SUPPLY FACILITIES	500.00			MIKE K	VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES	305.00	1.000	305.0000	SEP					
		305.00					126	1	100-2600	610
	O&M SUPPLIES	85.00	1.000	85.0000	SEP					
		85.00					126	3	140-2600	610
	O&M SUPPLIES	110.00	1.000	110.0000	SEP					
		110.00					201	2	100-2600	610

Total: 54,398.81