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ROCKY BOY SCHOOL  
Purchase Order List  
For the Accounting Period: 8/18

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For doc #s from 41517 to 41559

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41517	2782 NATIVE REFLECTIONS INC.		238.85		CAROL R	VSP				
	Notes: HIGH SCHOOL SUPPLIES									
	DESK CALENDAR		63.80	4.000	15.9500	DT-19				
			63.80				201	2	100-2400	610
	MINI BLANK DESKTP CLR		5.95	1.000	5.9500	MDT 01				
			5.95				201	2	100-2400	610
	FILE FOLDERS		31.90	2.000	15.9500	FCF-03				
			31.90				201	2	100-2400	610
	STATIONARY		25.90	2.000	12.9500	CW-26				
			12.78				201	2	100-2400	610
			13.12				101	3	140-2400	610
	STATIONARY		25.90	2.000	12.9500	RD-01				
			25.90				101	3	140-2400	610
	STATIONARY		25.90	2.000	12.9500	RD-21				
			25.90				101	3	140-2400	610
	STATIONARY		25.90	2.000	12.9500	CW-08				
			25.90				101	3	140-2400	610
	NOTEPADS		3.90	2.000	1.9500	NP-08				
			3.90				101	3	140-2400	610
	NOTEPADS		3.90	2.000	1.9500	NP-14				
			3.90				101	3	140-2400	610
	NOTEPADS		3.90	2.000	1.9500	NP-12				
			3.90				101	3	140-2400	610
	POST IT		10.95	1.000	10.9500	PIM-11				
			10.95				101	3	140-2400	610
	POST IT		10.95	1.000	10.9500	PIM-15				
			10.95				101	3	140-2400	610
41518	43 OFFICE EQUIPMENT CO		1,350.00		ARCELLA R	VSP				
	Notes: PRINT SHOP SUPPLIES									
	PALLET OF COPY PAPER		1,350.00	1.000	1350.0000					
			1,350.00				130		100-2500	610
41519	44 PIZZA HUT OF HAVRE		160.00		TY W	VSP				
	Notes: ATHLETICS HSVB @MALTA 8/25/18									
	MALTA 8/25/18		160.00	16.000	10.0000	HSVB				
			160.00				226	2	720-3500	582
41520	43 OFFICE EQUIPMENT CO		828.26		CAROL R	VSP				
	Notes: HIGH SCHOOL SUPPLIES									
	PLASTIC COATED		34.80	3.000	11.6000	OIC 97228				
			34.80				101	3	140-2400	610
	9X12 CAT ENVELOPE		41.25	1.000	41.2500	QUA 4452				
			41.25				101	3	140-2400	610
	10X13 CAT ENVELOPE		48.15	1.000	48.1500	QUA 44762				
			48.15				101	3	140-2400	610

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	GLUE STICK		18.34	1.000	18.3400	EPIE 553				
			18.34				101	3	140-2400	610
	GRIP ROLLER PEN		32.64	1.000	32.6400	PIL 28801				
			32.64				101	3	140-2400	610
	BALL POINT PEN		8.88	2.000	4.4400	BIC GSFG11 BK				
			8.88				101	3	140-2400	610
	BALL POINT PEN		8.88	2.000	4.4400	BIC GSFG11 BE				
			8.88				101	3	140-2400	610
	STICK BALLPOINT PEN		27.60	2.000	13.8000	PEN BK90C				
			27.60				101	3	140-2400	610
	STICK BALLPOINT PEN		27.60	2.000	13.8000	PEN BK90V				
			27.60				101	3	140-2400	610
	PERM MARKER ASSORT		36.44	1.000	36.4400	SAN 75847				
			36.44				101	3	140-2400	610
	LIQUID PEN STYLE ASSORT		38.40	2.000	19.2000	SAN 24415PP				
			38.40				101	3	140-2400	610
	SCISSORS		39.95	1.000	39.9500	ACM 15454				
			39.95				101	3	140-2400	610
	GRIP ELECTRIC STAPLER		92.51	1.000	92.5100	SWI 48207				
			92.51				101	3	140-2400	610
	POST IT		80.70	3.000	26.9000	MMM 65414AN				
			80.70				101	3	140-2400	610
	TRANSPARENT TAPE		47.34	1.000	47.3400	MMM 600KC60				
			47.34				101	3	140-2400	610
	AA BATTERIES		58.86	1.000	58.8600	DUR AACT BULK				
			58.86				101	3	140-2400	610
	PENCILS		25.92	1.000	25.9200	STD13247C144A6				
			25.92				101	3	140-2400	610
	BALLPOINT PEN		8.88	2.000	4.4400	BIC G5FG11 BE				
			8.88				101	3	140-2400	610
	FILE FOLDERS ASSORT		49.68	1.000	49.6800	SMD 11993				
			49.68				101	3	140-2400	610
	HANGING FOLDERS FRAME		68.80	1.000	68.8000	UNV 68000				
			68.80				101	3	140-2400	610
	GRIP ROLLER PEN		32.64	1.000	32.6400	PIL 28802				
			32.64				101	3	140-2400	610
41521	2662 T.E.S.T.		999.00			ROBERT P VSP				
	Notes: TECH DEPART SUPPLIES									
	MOBILE FLOOR STAND		999.00	1.000	999.0000					
			999.00				101	3	140-2400	610
41522	128 QUILL CORPORATION		319.90			ARCELLA R VSP				
	Notes: PRINT SHOP SUPPLIES									
	EASY CLOSE BUSIN ENVL		319.90	10.000	31.9900	901-75746Q				
			319.90				130		100-2500	610

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Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj	
41523	3680 TIRE RAMA	5,000.00		CARTER C	VSP				
Notes: TRANSPORTATION SUPPLIES									
TIRES FOR DISTRICT		5,000.00	1.000	5000.0000					
		3,000.00				126	1	100-2700 610	
		850.00				126	3	140-2700 610	
		1,150.00				226	2	100-2700 610	
41524	5459 BUILDERS FIRST SOURCE	600.00		CARTER C	VSP				
Notes: O&M SUPPLIES									
O&M SUPPLIES		360.00	1.000	360.0000	AUG				
		360.00				126	1	100-2600 610	
O&M SUPPLIES		102.00	1.000	102.0000	AUG				
		102.00				101	3	140-2600 610	
O&M SUPPLIES		138.00	1.000	138.0000	AUG				
		138.00				201	2	100-2600 610	
41525	00905 CRESCENT ELECTRIC SUPPLY CO	500.00		CARTER C	VSP				
Notes: O&M SUPPLIES									
O&M SUPPLIES		300.00	1.000	300.0000	AUG				
		300.00				126	1	100-2600 610	
O&M SUPPLIES		85.00	1.000	85.0000	AUG				
		85.00				101	3	140-2600 610	
O&M SUPPLIES		115.00	1.000	115.0000	AUG				
		115.00				201	2	100-2600 610	
41526	3828 GRAINGER	500.00		CARTER C	VSP				
Notes: O&M SUPPLIES									
O&M SUPPLIES		300.00	1.000	300.0000	AUG				
		300.00				126	1	100-2600 610	
O&M SUPPLIES		85.00	1.000	85.0000	AUG				
		85.00				101	3	140-2600 610	
O&M SUPPLIES		115.00	1.000	115.0000	AUG				
		115.00				201	2	100-2600 610	
41527	27 HILL COUNTY ELECTRIC	181.20		WILLIAM C	VSP				
Notes: HEAD START SUPPLIES									
ELE BALLAST 4		84.00	4.000	21.0000	101760				
		84.00				989		411-2600 440 528	
65 WATT LED REPLACE		97.20	18.000	5.4000	1.0415				
		97.20				989		411-2600 440 528	
41528	3914 HD SUPPLY FACILITIES	500.00		CARTER C	VSP				
Notes: O&M SUPPLIES									
O&M SUPPLIES		300.00	1.000	300.0000	AUG				
		300.00				126	1	100-2600 610	
O&M SUPPLIES		85.00	1.000	85.0000	AUG				
		85.00				101	3	140-2600 610	

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	O&M SUPPLIES		115.00	1.000	115.0000	AUG				
			115.00				201	2	100-2600	610
41529	251 NAULT PLUMBING & HEATING INC		500.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		300.00	1.000	300.0000	AUG				
			300.00				126	1	100-2600	610
	O&M SUPPLIES		85.00	1.000	85.0000	AUG				
			85.00				101	3	140-2600	610
	O&M SUPPLIES		115.00	1.000	115.0000	AUG				
			115.00				201	2	100-2600	610
41530	981 MCDONALD'S		450.00			RICK SC VSP				
	Notes: ATHLETICS JR/HSFB @ SIMMS									
	SIMMS 8/31/18		450.00	45.000	10.0000	JR/HSFB				
			225.00				126	3	720-3500	582
			225.00				226	2	720-3500	582
41531	3085 AMAZON/SYNCHRONY BANK		65.99			JOHN T HAR VSP				
	Notes: ELEMENTARY SUPPLIES									
	SPINNING PRIZE WHEEL		65.99	1.000	65.9900	GIUNTEX 24 SPIN				
			65.99				126	1	710-3400	660
41532	3085 AMAZON/SYNCHRONY BANK		67.99			MICHELLE VSP				
	Notes: EAST END SUPPLIES									
	HOVA BATOR INCUBATOR		67.99	1.000	67.9900	GQF MFG 1602N				
			67.99				101	1	100-1000	610
41533	3085 AMAZON/SYNCHRONY BANK		514.73			NAT VSP				
	Notes: NACSP SUPPLIES									
	COLORED PAPER CLIPS		6.99	1.000	6.9900					
			6.99				115		410-1250	610 177
	BINDER CLIPS ASSORT		9.95	1.000	9.9500					
			9.95				115		410-1250	610 177
	PAPER CLIPS SILVER		9.99	1.000	9.9900					
			9.99				115		410-1250	610 177
	BABY ALIVE DARKSKIN		28.70	1.000	28.7000					
			28.70				115		410-1250	610 177
	LITTLE BABY LIBERTY		25.60	1.000	25.6000					
			25.60				115		410-1250	610 177
	BABY MAGIC CRIB		17.99	1.000	17.9900					
			17.99				115		410-1250	610 177
	BOOK RINGS		19.95	1.000	19.9500					
			19.95				115		410-1250	610 177
	TAKE HOME FOLDERS		40.16	2.000	20.0800					
			40.16				115		410-1250	610 177
	WALL ORGANIZER		12.74	1.000	12.7400					
			12.74				115		410-1250	610 177

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	THERMAL LAMIN POUCHE		24.24	1.000	24.2400					
			24.24				115		410-1250	610 177
	BOOK KING		8.90	1.000	8.9000					
			8.90				115		410-1250	610 177
	WATER COOLER DISPEN		229.99	1.000	229.9900					
			229.99				115		410-1250	610 177
	CRAFT CABINIET		33.96	1.000	33.9600					
			33.96				115		410-1250	610 177
	ROLLING ORGAINZ MUTL		45.57	1.000	45.5700					
			45.57				115		410-1250	610 177
41534	2026 CDW-G		4,409.04			ROBERT P VSP				
	Notes: TECH DEPART									
	HOVERCAM SOLO 8 PLUS		4,274.40	12.000	356.2000	4584038				
			4,274.40				126	1	100-2222	660
	MICR 8GC MEMORY MOD		134.64	2.000	67.3200	3836294				
			134.64				101	1	100-2222	610
41535	5480 JOURNEYED.COM, INC.		2,430.00			ROBERT P VSP				
	Notes: TECH DEPART									
	ADOBE K12 SCHL SITE		2,430.00	500.000	4.8600					
			1,458.00				126	1	100-2222	681
			413.00				101	3	140-2222	681
			559.00				201	2	100-2222	681
41536	072004 INSECT LORE		49.95			MICHELLE VSP				
	Notes: EASTEND LORE									
	SCHL KIT REFILLW33 LIVE		49.95	1.000	49.9500					
			49.95				101	1	100-1000	610
41537	1344 KELLEY		90.00			ROBERT P VSP				
	Notes: PRINT SHOP SUPPLIES									
	RZ MASTER		90.00	1.000	90.0000					
			90.00				176		920-3200	610
41538	2385 MONTANA SCHOOL EQUIPMENT CO.		370.00			CLINTANA C VSP				
	Notes: ELEMENTARY SUPPLIES									
	BIO TOUCH TIME CLOCK		370.00	1.000	370.0000	ACP-01-02760111				
			370.00				115		410-1250	610 177
41539	2385 MONTANA SCHOOL EQUIPMENT CO.		2,400.00			JOSEPHINE VSP				
	Notes: ELEMENTARY SUPPLIES									
	CHAIR CHROME FRAME		2,400.00	30.000	80.0000	ZCANT PURPLE				
			2,400.00				101	1	100-1000	660

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41540	1029 SCHOOL SPECIALTY INC		2,124.10			CLINTANA C VSP			
	Notes: ELEMENTARY SUPPLIES								
	PINNACLE LAMINATOR		1,866.69	1.000	1866.6900	9679297			
			1,866.69				101	1	100-1000 660
	25X500 PACK OF 2		69.32	1.000	69.3200	1590851			
			69.32				101	1	100-1000 660
	27X500 PACK OF 2		87.42	1.000	87.4200	1590853			
			87.42				101	1	100-1000 660
	25X250 PACK OF 2		100.67	1.000	100.6700	1590852			
			100.67				101	1	100-1000 660
41541	89 UNIVERSAL ATHLETIC		1,971.52			MONA SC VSP			
	Notes: JR & HIGH SCHOOL ATHLETICS SUPPLIES								
	JHFB GIRDLES		415.84	16.000	25.9900				
			150.00				126	3	720-3500 660
			265.84				226	2	720-3500 660
	HSFB		239.97	3.000	79.9900				
			239.97				226	2	720-3500 660
	JHFB		149.95	5.000	29.9900				
			149.95				226	2	720-3500 660
	VOLLEYBALLS		455.88	12.000	37.9900				
			455.88				101	1	100-1000 660
	FIELD PAINT		415.92	8.000	51.9900				
			138.31				226	2	720-3500 660
			277.61				126	3	720-3500 610
	VB SCOREBOOKS		23.96	4.000	5.9900				
			23.96				126	3	720-3500 610
	FB MOUTHPIECES		135.00	100.000	1.3500				
			58.43				126	3	720-3500 610
			76.57				201	2	720-3500 610
	SHIPPING		135.00	1.000	135.0000				
			135.00				201	2	720-3500 610
41542	255 LAKESHORE LEARNING		146.94			KINDERGART VSP			
	Notes: ELEMENTARY SUPPLIES								
	FIND THE LETTER ACT		59.97	3.000	19.9900	LC742			
			59.97				101	1	100-1000 610
	WHAT'S THE RHYME HOUSE		29.99	1.000	29.9900	JJ157			
			29.99				101	1	100-1000 610
	RHYMING SOUND PHON AWAR		39.99	1.000	39.9900	AA413			
			39.99				101	1	100-1000 610
	RHYMING SOUNDS PHON		16.99	1.000	16.9900	LL817			
			16.99				101	1	100-1000 610

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41543	1341 REALLY GOOD STUFF		1,309.95			KINDERGART VSP				
	Notes: ELEMENTARY SUPPLIES									
	HOMEWORK TRIFOLD FLDRS		150.48	6.000	25.0800					
			150.48				101	1	100-1000	610
	DESKTOP HELPERS		89.10	3.000	29.7000					
			89.10				101	1	100-1000	610
	SUPERHERO DKTP HELPS		89.10	3.000	29.7000					
			89.10				101	1	100-1000	610
	DELUX DKTP HELP		299.40	10.000	29.9400					
			299.40				101	1	100-1000	610
	DRY ERASE BOARD		197.12	8.000	24.6400					
			197.12				101	1	100-1000	610
	MAG LETTER KIT		134.97	3.000	44.9900					
			134.97				101	1	100-1000	610
	CNTG THE DAYS W BASE		98.97	3.000	32.9900					
			98.97				101	1	100-1000	610
	GROUP CLR PRIV SHIELDS		65.98	2.000	32.9900					
			65.98				101	1	100-1000	610
	REVOLVING DRY EASE		62.98	2.000	31.4900					
			62.98				101	1	100-1000	610
	SEA BUDDIES CALEN		14.99	1.000	14.9900					
			14.99				101	1	100-1000	610
	HAPPY BIRTHDAY		15.98	2.000	7.9900					
			15.98				101	1	100-1000	610
	JOB ASSIGNMENT		14.99	1.000	14.9900					
			14.99				101	1	100-1000	610
	STAMP PADS		31.34	1.000	31.3400					
			31.34				101	1	100-1000	610
	CHUBBIE MRKS		44.55	3.000	14.8500					
			44.55				101	1	100-1000	610
41544	1029 SCHOOL SPECIALTY INC		747.00			SHANNON H VSP				
	Notes: ELEMENTARY SUPPLIES									
	GD 4 DIGITAL ACCESS 2YR		249.00	1.000	249.0000	9-1471436				
			249.00				101	1	100-1000	640
	GD 5 DIGITAL ACCESS		249.00	1.000	249.0000	9-1471437				
			249.00				101	1	100-1000	640
	MIDLSCHL DIGITAL ACCES		249.00	1.000	249.0000	9-1471438				
			249.00				101	1	100-1000	640
41545	981 MCDONALD'S		180.00			SHANEEN H VSP				
	Notes: ATHLETICS JHGGB@ CHOTEAU 9/1/18									
						10.0000 JHGGB				
	CHOTEAU 9/1/18		180.00	18.000						
			180.00				126	3	720-3500	582

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41546	3443 BECKER'S SCHOOL SUPPLIES		368.09			DEBRA W VSP				
	Notes: HEAD START SUPPLIES									
	MEASURING WORMS		143.82	9.000	15.9800	LER0176				
			143.82				989	411-1000	610	528
	PATTERN BLKS & BRDS		71.36	4.000	17.8400	LCI29				
			71.36				989	411-1000	610	528
	YOU ARE A LION!		152.91	9.000	16.9900	256028				
			152.91				989	411-1000	610	528
41547	3443 BECKER'S SCHOOL SUPPLIES		952.88			DEBBIE W VSP				
	Notes: HEAD START SUPPLIES									
	NA CRAFT PAPER		61.19	9.000	6.7990	R15278				
			61.19				989	411-1000	610	528
	ARND WRLD PAPER COLL		128.43	9.000	14.2700	R15199				
			128.43				989	411-1000	610	528
	METALLIC PAPER		108.78	20.000	5.4390	HG108				
			108.78				989	411-1000	610	528
	NOODLES		143.64	18.000	7.9800	R2111				
			143.64				989	411-1000	610	528
	RECORD BOOK		44.28	9.000	4.9200	TCR2119				
			44.28				989	411-1000	610	528
	STAMP PAD		466.56	9.000	51.8400	CE6615				
			466.56				989	411-1000	610	528
41548	2026 CDW-G		787.94			MICHELLE VSP				
	Notes: HEAD START SUPPLIES									
	HP 305A BLACK TONER		183.98	2.000	91.9900	2603941				
			183.98				989	411-2300	610	528
	HP 410A TONER		275.97	3.000	91.9900	3853017				
			275.97				989	411-2300	610	528
	HP 98352		327.99	1.000	327.9900	4598352				
			65.10				989	411-2300	610	528
			262.89				989	411-1000	610	528
41549	3944 CONSTRUCTIVE PLAYTHINGS		1,359.95			DEBBIE W VSP				
	Notes: HEAD START SUPPLIES									
	LOW RIDER BIKE		239.99	1.000	239.9900	HPE 35				
			239.99				989	411-1000	610	528
	TAXI		349.99	1.000	349.9900	HPE 36				
			349.99				989	411-1000	610	528
	LARGE TRIKE		219.99	1.000	219.9900	WIN 552				
			219.99				989	411-1000	610	528
	BUS TRIKE		349.99	1.000	349.9900	WIN 565				
			349.99				989	411-1000	610	528
	MED TRIKE		199.99	1.000	199.9900	WIN 551				
			199.99				989	411-1000	610	528



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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41550	3944 CONSTRUCTIVE PLAYTHINGS		3,021.84			DEBBIE W VSP				
	Notes: HEAD START SUPPLIES									
	BREAKFAST FOR TWO		269.91	9.000	29.9900	SKY 27				
			269.91				989	411-1000	610	528
	DINNER FOR TWO		269.91	9.000	29.9900	SKY 29				
			269.91				989	411-1000	610	528
	LUNCH FOR TWO		269.91	9.000	29.9900	SKY 28				
			269.91				989	411-1000	610	528
	DISIGN BLOCKS		449.91	9.000	49.9900	NAM 5				
			449.91				989	411-1000	610	528
	PIONEER BLG LOG		449.91	9.000	49.9900	CPX 810				
			449.91				989	411-1000	610	528
	MAG GLASSES		269.91	9.000	29.9900	CPX 1020				
			269.91				989	411-1000	610	528
	CD/MP/USB/PLAYER		359.96	4.000	89.9900	HML 205				
			359.96				989	411-1000	610	528
	CLAY EXTRUDERS		39.96	4.000	9.9900	CPX 212				
			39.96				989	411-1000	610	528
	BEAR PUPPET		62.55	9.000	6.9500	MTC 514				
			62.55				989	411-1000	610	528
	MAG WOOD TRAIN		399.96	4.000	99.9900	MPI 100				
			399.96				989	411-1000	610	528
	BIG FOR BLDG BLOCKS		179.95	5.000	35.9900	OX 20				
			179.95				989	411-1000	610	528
41551	466 DISCOUNT SCHOOL SUPPLY		469.92			DEBBIE W VSP				
	Notes: HEAD START SUPPLIES									
	BUGGY CUSHION		249.60	1.000	249.6000	FB6 512 10				
			249.60				989	411-2700	440	528
	BUGGY SEAT BELT		159.00	1.000	159.0000	278 000 10				
			159.00				989	411-1000	610	528
	SHIPPING		61.32	1.000	61.3200					
			61.32				989	411-1000	610	528
41552	4284 KAPLAN EARLY LEARNING COMPANY		4,437.67			DEBBIE W VSP				
	Notes: HEAD START SUPPLIES									
	WOODEN CUBES		194.04	9.000	21.5600	18 082149				
			194.04				989	411-1000	610	528
	ADVEN IN SOUND		227.88	3.000	75.9600	18 85817				
			227.88				989	411-1000	610	528
	GEO LACING SHAPES		251.55	9.000	27.9500	18 32306				
			251.55				989	411-1000	610	528
	BUTTONS & SPOOKS		222.84	9.000	24.7600	18 30653				
			222.84				989	411-1000	610	528
	PWRCLP SOLID ED SET		335.88	3.000	111.9600	18 31647				
			335.88				989	411-1000	610	528

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	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	PWR FRAMES EDUCATION		223.92	2.000	111.9600	18	31142				
			223.92					989	411-1000	610	528
	MAGENA TILES		203.12	2.000	101.5600	18	48099				
			203.12					989	411-1000	610	528
	MAGENTA TILES		183.92	2.000	91.9600	18	47927				
			183.92					989	411-1000	610	528
	TUBE CONSTRUCTION		215.64	9.000	23.9600	18	30652				
			215.64					989	411-1000	610	528
	CLIP STICK & CONNEC		215.64	9.000	23.9600	18	31497				
			215.64					989	411-1000	610	528
	NUMBER BINGO		30.88	4.000	7.7200	18	40759				
			30.88					989	411-1000	610	528
	ALPHABET BINGO		30.88	4.000	7.7200	18	40756				
			30.88					989	411-1000	610	528
	PLAY HOUSE CUBE		439.84	2.000	219.9200	18	81359				
			439.84					989	411-1000	610	528
	BLUE FLOOR MAT PLY CUBE		79.92	2.000	39.9600	18	84508				
			79.92					989	411-1000	610	528
	TOY CONDIMENT		122.04	9.000	13.5600	18	145296				
			122.04					989	411-1000	610	528
	FNCY DANC REV SKIRTS		199.80	5.000	39.9600	18	89397				
			199.80					989	411-1000	610	528
	PYLT SHOE COLLECTION		79.80	5.000	15.9600	18	00913				
			79.80					989	411-1000	610	528
	FARM ANIMIALS		251.64	9.000	27.9600	18	87733				
			251.64					989	411-1000	610	528
	JUNGLE ANIMIALS		251.64	9.000	27.9600	18	87734				
			251.64					989	411-1000	610	528
	NA WILDLIFE		266.04	9.000	29.5600	18	81978				
			266.04					989	411-1000	610	528
	SCHOOL BUS		195.12	9.000	21.6800	18	30272				
			195.12					989	411-1000	610	528
	FIRE TRUCK		215.64	9.000	23.9600	18	89272				
			215.64					989	411-1000	610	528
41553	4284 KAPLAN EARLY LEARNING COMPANY		711.97		DEBBIE		VSP				
	Notes: HEAD START SUPPLIES										
	NAT WOOD CRAFT STICK		78.84	9.000	8.7600	18	88902				
			78.84					989	411-1000	610	528
	WHITE CRAFT BAGS		118.35	9.000	13.1500	18	47373				
			118.35					989	411-1000	610	528
	RAINBOW KRAFT BAGS		97.02	18.000	5.3900	18	141759				
			97.02					989	411-1000	610	528
	JUMBO PENCILW ERASER		110.88	24.000	4.6200	18	46504				
			110.88					989	411-1000	610	528
	LAMINATING		306.88	8.000	38.3600	18	85516				
			306.88					989	411-1000	610	528



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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
	NUMBERS PUZZLES WOOD		69.20	5.000	13.8400	520827				
			69.20				989	411-1000	610	528
	MINI MONEY KIT		115.20	9.000	12.8000	1571857				
			115.20				989	411-1000	610	528
	RIB WND S RAINBOW		114.03	9.000	12.6700	004549				
			114.03				989	411-1000	610	528
	WEDGITS BLDG BLS		194.95	5.000	38.9900	1445386				
			194.95				989	411-1000	610	528
	SHIPPING & HANDLING		28.19	1.000	28.1900					
			28.19				989	411-1000	610	528
41557	1029 SCHOOL SPECIALTY INC		3,538.39			DEBBIE W VSP				
	Notes: HEAD START SUPPLIES									
	POSTER BRD NEON		239.68	8.000	29.9600	1568613				
			239.68				989	411-1000	610	528
	RR BRD 4 PLY WHITE		155.94	6.000	25.9900	1389690				
			155.94				989	411-1000	610	528
	XACTO KNIFE		8.44	2.000	4.2200	1392777				
			8.44				989	411-1000	610	528
	BLADES		3.37	1.000	3.3700	1392778				
			3.37				989	411-1000	610	528
	MRKS WSH SCT CHISEL		127.85	1.000	127.8500	1539498				
			127.85				989	411-1000	610	528
	MRKS WSH SCT CHISEL		255.70	2.000	127.8500	1539498				
			255.70				989	411-1000	610	528
	PAINT WASH FLRSNT		191.79	9.000	21.3100	1554449				
			191.79				989	411-1000	610	528
	BEADS ANIMAL PNY ASST		49.05	9.000	5.4500	085772				
			49.05				989	411-1000	610	528
	BEADS PONY GLIT JELLY		70.74	9.000	7.8600	1393872				
			70.74				989	411-1000	610	528
	GEMSTONES FUN ASST SHAP		105.21	9.000	11.6900	085730				
			105.21				989	411-1000	610	528
	SEQUINS ASST SHAPE		105.21	9.000	11.6900	085743				
			105.21				989	411-1000	610	528
	WIGGLE EYE ASST		88.83	9.000	9.8700	1293523				
			88.83				989	411-1000	610	528
	PIPE CLNRS ASST		89.37	27.000	3.3100	085875				
			89.37				989	411-1000	610	528
	CAFT FLUFFS WHITE		75.33	27.000	2.7900	085914				
			75.33				989	411-1000	610	528
	STAPLES STND		9.60	20.000	0.4800	061059				
			9.60				989	411-1000	610	528
	STAPLE REMOVER		5.80	10.000	0.5800	000189				
			5.80				989	411-1000	610	528
	TAPE DISPENS LAVEN		18.44	4.000	4.6100	1593215				
			18.44				989	411-1000	610	528

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
	TAPE DISPEN MINT		18.44	4.000	4.6100	1593215				
			18.44				989	411-1000	610	528
	TAPE SCOTCH HVDYTY		173.09	1.000	173.0900	1369891				
			173.09				989	411-1000	610	528
	GLUE STICK		145.90	5.000	29.1800	1535940				
			145.90				989	411-1000	610	528
	HOOK VELCRO HOOK & LOOP		41.01	1.000	41.0100	1596137				
			41.01				989	411-1000	610	528
	LOOP VELCRO BOOK & LOOP		41.01	1.000	41.0100	1596138				
			41.01				989	411-1000	610	528
	CLIP BINDER		3.70	10.000	0.3700	032397				
			3.70				989	411-1000	610	528
	CLIP BINDER		7.60	10.000	0.7600	032400				
			7.60				989	411-1000	610	528
	RINGS ANNODIZED RING		31.14	6.000	5.1900	1428641				
			31.14				989	411-1000	610	528
	STORAGE BOOK		5.18	2.000	2.5900	1539759				
			5.18				989	411-1000	610	528
	RED BOOK BINS		5.18	2.000	2.5900	1539758				
			5.18				989	411-1000	610	528
	ORANGE BOOK BINS		5.18	2.000	2.5900	1597234				
			5.18				989	411-1000	610	528
	YELLOW BOOK BINS		5.18	2.000	2.5900	1597237				
			5.18				989	411-1000	610	528
	FILE FLDR LET ASST		97.47	3.000	32.4900	1398885				
			97.47				989	411-1000	610	528
	LAM POUCH		54.57	3.000	18.1900	086081				
			54.57				989	411-1000	610	528
	LEMON PAPER		38.19	3.000	12.7300	075827				
			38.19				989	411-1000	610	528
	SOLAR YELLOW PAPER		38.19	3.000	12.7300	072819				
			38.19				989	411-1000	610	528
	FIREBALL FUSHIA PAPER		25.46	2.000	12.7300	075831				
			25.46				989	411-1000	610	528
	LUNAR BLUE PAPER		25.46	2.000	12.7300	075818				
			25.46				989	411-1000	610	528
	TERRA GREEN PAPER		38.19	3.000	12.7300	075824				
			38.19				989	411-1000	610	528
	PAPER NEESSTND RULED		46.10	10.000	4.6100	085333				
			46.10				989	411-1000	610	528
	STORY PIC PAPER		56.50	10.000	5.6500	085220				
			56.50				989	411-1000	610	528
	SHADES STENO BOOK		42.85	5.000	8.5700	1465250				
			42.85				989	411-1000	610	528
	DOTS ON BLK NAME TAG		13.05	3.000	4.3500	1334983				
			13.05				989	411-1000	610	528
	POPPIN PAT STARS NAME		13.05	3.000	4.3500	1334986				
			13.05				989	411-1000	610	528

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Description		Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
	SMILING STICK KIDS NAME		13.05	3.000	4.3500	1334982				
			13.05				989	411-1000	610	528
	NAME TAGE SET CLR		11.89	1.000	11.8900	1449379				
			11.89				989	411-1000	610	528
	CHEVRON NAME PLATES		11.67	3.000	3.8900	1594909				
			11.67				989	411-1000	610	528
	WESTERN NAME TAGS		11.67	3.000	3.8900	1594911				
			11.67				989	411-1000	610	528
	BOHEMAN NAME TAGS		11.67	3.000	3.8900	1594913				
			11.67				989	411-1000	610	528
	STKS ANIMAL FRIENDS		12.08	2.000	6.0400	1330087				
			12.08				989	411-1000	610	528
	STICKERS ANIMALS		12.08	2.000	6.0400	2411934				
			12.08				989	411-1000	610	528
	STKR EVERYDAY FAV		12.08	2.000	6.0400	1330086				
			12.08				989	411-1000	610	528
	BUDDY BFGTS SUPERSPORTS		12.08	2.000	6.0400	1597431				
			12.08				989	411-1000	610	528
	STCKERS INCENTIVE		12.08	2.000	6.0400	241931				
			12.08				989	411-1000	610	528
	CROWNS HAPPY BDAY		25.32	3.000	8.4400	1535955				
			25.32				989	411-1000	610	528
	EMOJI HAPPY BDAY		19.48	2.000	9.7400	1594259				
			19.48				989	411-1000	610	528
	CROWNS BIRTHDAY		20.78	2.000	10.3900	1451996				
			20.78				989	411-1000	610	528
	CROWNS HAPPY BDAY		20.78	2.000	10.3900	1370186				
			20.78				989	411-1000	610	528
	RED CONST PAPER		56.00	80.000	0.7000	1506433				
			56.00				989	411-1000	610	528
	HOT PINK CONS PAPER		61.50	50.000	1.2300	200047				
			61.50				989	411-1000	610	528
	GREEN CONST PAPER		43.20	80.000	0.5400	1506450				
			43.20				989	411-1000	610	528
	YELLOW CONST PAPER		43.20	80.000	0.5400	201192				
			43.20				989	411-1000	610	528
	BROWN CONST PAPER		46.40	80.000	0.5800	201207				
			46.40				989	411-1000	610	528
	BRT WHITE CONS PAPER		184.50	150.000	1.2300	201190				
			184.50				989	411-1000	610	528
	BRT BL KRAFT PAPER		123.88	2.000	61.9400	027300				
			123.88				989	411-1000	610	528
	CANARY PAPER RNEW		110.88	2.000	55.4400	027291				
			110.88				989	411-1000	610	528
	WHITE KRAFT PAPER		90.08	2.000	45.0400	027288				
			90.08				989	411-1000	610	528

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Description		Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
41558	3429 SUPPLYWORKS		50.67			WILLIAM C VSP				
Notes: HEAD START SUPPLIES										
	DUSTER REPLCEMT HEAD		6.96	1.000	6.9600	RCPT19900WH				
			6.96				989	411-2600	440	528
	OVERHAED DUST TOOL		26.76	1.000	26.7600	RCPT13000GY				
			26.76				989	411-2600	440	528
	RENOWN BLK STRIPPING		16.95	1.000	16.9500	REN02018				
			16.95				989	411-2600	440	528
41559	1398 BARNES & NOBLE		1,551.07			KRISTINEY VSP				
Notes: BOOKS FOR STUDENTS										
	ROLL OF THUNDER, HR MY CR		34.20	4.000	8.5500					
			34.20				115	494-1000	610	328
	FAREWELL TO HANZAHAR		174.50	25.000	6.9800					
			174.50				115	494-1000	610	328
	ANNE FRANK, THE DIARY		90.87	13.000	6.9900					
			90.87				115	494-1000	610	328
	HUNGER GAMES		189.50	25.000	7.5800					
			189.50				115	494-1000	610	328
	MONSTER		189.50	25.000	7.5800					
			189.50				115	494-1000	610	328
	THE BOOK OF THIEF		367.25	25.000	14.6900					
			367.25				115	494-1000	610	328
	RED SCARF GIRL		172.50	25.000	6.9000					
			172.50				115	494-1000	610	328
	WONDER		332.75	25.000	13.3100					
			332.75				115	494-1000	610	328
<b>Total:</b>			<b>49,659.01</b>							