For the Accounting Periods: 2/18 to 3/18

For doc #s from 41385 to 41412

PO	Vendor #/Name / Description	Amount / Line Amount	Quantity	Req By / Unit Cost	Appr By / Item #	Ship Via / Fund	Org	Prog-Func	Obj	Proj
41385	4453 COTTONWOOD INN & SUITES	3,350.14		MONA SC	VSP					
	Notes: ATHLETICS ROOMS FOR BOYS DIVISIONALS 2/21-24/18									
	ROOMS FOR BOYS	3,350.14	1.000	3350.1400	DIVISIONALS					
		3,350.14				226	2	720-3500	582	
41386	3085 AMAZON/SYNCHRONY BANK	80.36		ROBERT B	VSP					
	Notes: JR HIGH SPED									
	THE WESTING GAME	41.93	7.000	5.9900						
		41.93				101	3	280-1000	610	
	HATCHET	38.43	7.000	5.4900						
		38.43				101	3	280-1000	610	
41387	43 OFFICE EQUIPMENT CO	345.96		SHANNON L	VSP					
	Notes: HEAD START SUPPLIES									
	HEAT FREE LAMINAT ROLL	139.98	2.000	69.9900	MMMDL951					
		139.98				989		411-2170	610	528
	HP96-97 INK CART	205.98	2.000	102.9900	HEWC9353FN					
		205.98				989		411-2170	610	528
41388	36 PROBUILD	519.49		JERRY C	VSP					
	Notes: HIGH SCHOOL SUPPLIES									
	1X10X8	502.50	1.000	502.5000						
		242.76				115	1	465-2213	610	226
		259.74				215	2	465-2213	610	227
	WOOD GLUE	16.99	1.000	16.9900						
		16.99				215	2	465-2213	610	227
41389	3006 SHI INTERNALTIONAL CORP	49.90		ROBERT P	VSP					
	Notes: TECH DEPART SUPPLIES									
	LENOVO AC ADAPTER	49.90	1.000	49.9000						
		49.90				115		410-1250	610	176
41390	3429 SUPPLYWORKS	111.80		WILLIAM C	VSP					
	Notes: HEAD START SUPPLIES									
	CARPET EXTRACTION	99.36	2.000	49.6800	REN07001					
		99.36				989		411-2600	440	528
	ZURN VAC BREAKER KIT	11.44	4.000	2.8600	193026					
		11.44				989		411-2600	440	528
	SHIPPING	1.00	1.000	1.0000						
		1.00				989		411-2600	440	528
41391	128 QUILL CORPORATION	144.23		LIZ M	VSP					
	Notes: ADMIN CLERKS SUPPLIES									
	UV CURRENT COUNTER	144.23	1.000	144.2300	90120004833					
		144.23				130		100-2500	610	

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41392	970 HOUGHTON MIFFLIN HARCOURT	5,347.91		CLINTANA C	VSP					
	Notes: ELEMENTARY SUPPLIES									
	SCIENCEFUSION 1STUD	2,315.50	55.000	42.1000	1646233					
		2,315.50				101	1	100-1000	640	
	SCIENCEFUSION 1TCH	207.10	1.000	207.1000	1644723					
		207.10				101	1	100-1000	640	
	SCIENCEFUSION S2TUD	2,315.50	55.000	42.1000	1646234					
		2,315.50				101	1	100-1000	640	
	SCIENCEFUSION 2TCH	207.10	1.000	207.1000	1644724					
		207.10				101	1	100-1000	640	
	SHIPPING	302.71	1.000	302.7100						
		302.71				101	1	100-1000	640	
41393	4639 MCGRAW-HILL	2,350.91		TRISTA D	VSP					
	Notes: SUPPLIES									
	GR 2 READING BK A	303.48	6.000	50.5800	07612541-8					
		303.48				101	1	100-1000	640	
	GR 2 READING BK B	303.48	6.000	50.5800	07612542-5					
		303.48				101	1	100-1000	640	
	GR 2 READING BK C	303.48	6.000	50.5800	07612543-2					
		303.48				101	1	100-1000	640	
	GR 2 ANTHOLOGY	329.04	6.000	54.8400	07612544-9					
		329.04				101	1	100-1000	640	
	GR 2 WRKBK A	138.00	10.000	13.8000	07612545-6					
		138.00				101	1	100-1000	640	
	GR 2 WRKBK B	138.00	10.000	13.8000	07612546-3					
		138.00				101	1	100-1000	640	
	GR 2 WRKBK C	138.00	10.000	13.8000	07612547					
		138.00				101	1	100-1000	640	
	GR 2 RDG CURR ASSESS	0.00	1.000	0.0000	07612553-1					
		0.00				101	1	100-1000	640	
	GR 2 TCHER READ MAT	543.60	1.000	543.6000	07612531-9					
		543.60				101	1	100-1000	640	
	SHIPPING	153.83	1.000	153.8300						
		153.83				101	1	100-1000	640	
41394	346 I.G.A.	150.00		LINELL	VSP					
	Notes: ADMIN EAGLEMAN FAMILY									
	FOOD	150.00	1.000	150.0000	EAGLEMAN					
		150.00				130		100-2500	610	
41395	43 OFFICE EQUIPMENT CO	200.00		JERRY W	VSP					
	Notes: EAST END COLONY SUPPLIES									
	SCHL SUPPLIES	200.00	1.000	200.0000	EASTEND COLONY					
		200.00				101	1	100-1000	610	

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	Description	Line Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj Proj
41396	2699 ETS TEACHING AND LEARNING	463.50		CARLETTA B	VSP		
	Notes: HIGH SCHOOL						
	BUNDLED VOUCHER TEST	450.00	9.000	50.0000	BA		
		450.00				201 2	100-2400 810
	SHIPPING	13.50	1.000	13.5000			
		13.50				201 2	100-2400 810
41397	219 ORIENTAL TRADING CO	404.17		HEATHER O	VSP		
	Notes: HEAD START SUPPLIES						
	ROCKET SHIP SAND ART	48.79	7.000	6.9700	13758050		
		48.79				115 1	410-1660 610 181
	GODS GALAXY VBS	29.99	1.000	29.9900	13766674		
		29.99				115 1	410-1660 610 181
	SOLAR SYSTEM STICKERS	12.45	5.000	2.4900	13756977		
		12.45				115 1	410-1660 610 181
	SOLAR SYS PENCILS	17.96	4.000	4.4900	13718923		
		17.96				115 1	410-1660 610 181
	MK A SPSHIP STAMPS	14.98	2.000	7.4900	12/5905		
		14.98				115 1	410-1660 610 181
	SOLAR SYS STIK SCENES	20.93	7.000	2.9900	70/3770		
		20.93				115 1	410-1660 610 181
	SPACE PRTY PLANET	41.93	7.000	5.9900	13773195		
		41.93				115 1	410-1660 610 181
	OUTET SPACE PLAS TBL	34.90	10.000	3.4900	70/9693		
		34.90				115 1	410-1660 610 181
	MINI SPSHIP TOTE BAG	48.93	7.000	6.9900	14/1613		
		48.93				115 1	410-1660 610 181
	SPACE PRTY PNT BUBBLE	83.86	14.000	5.9900	13773.217		
		83.86				115 1	410-1660 610 181
	SOLAR SYS HNG SWIRLS	19.47	3.000	6.4900	3/2749		
		19.47				115 1	410-1660 610 181
	SPACE GAL BACKDROP	29.98	2.000	14.9900	13742346		
		29.98				115 1	410-1660 610 181
41398	1029 SCHOOL SPECIALTY INC	175.63		HEATHER O	VSP		
	Notes: HEAD START SUPPLIES						
	SCOTCH LAMINATOR	69.67	1.000	69.6700	1588454		
		69.67				115 1	410-1660 610 181
	SCHOTCH THERMAL POUCH	105.96	3.000	35.3200	1465297		
		105.96				115 1	410-1660 610 181
41399	2459 SUPER 8 MOTEL	3,065.55		CAMERON	VSP		
	Notes: ATHELTICS DIVISIONALS						
	ROOMS	3,065.55	1.000	3065.5500	03/01-4/18		
		3,065.55				201 2	720-3500 582

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PO	Vendor #/Name / Description	Amount / Line Amount	Quantity	Unit Cost	Req By / Item #	Appr By	Fund	Org	Prog-Func	Obj	Proj
41400	5239 WOLVES CONCESSIONS	600.00			DEBORAH L	VSP					
	Notes: HIGH SCHOOL PEP BUS FOR GIRLS DIVISIONALS										
	MEALS	600.00	60.000	10.0000	PEP CLUB						
		300.00					126	3	710-3400	610	
		300.00					226	2	710-3400	610	
41401	973 HOLIDAY INN PARKSIDE	7,130.48			MONA SC	VSP					
	Notes: ATHLETICS ROOMS FOR STATE 3/7-10/18										
	ROOMS	3,565.24	1.000	3565.2400	STUDENTS BOYS						
		3,565.24					226	2	720-3500	582	
	ROOMS	3,565.24	1.000	3565.2400	STUDENTS GIRLS						
		3,565.24					226	2	720-3500	582	
41402	5212 RADISSON HOTEL BILLINGS	983.00			MONA SC	VSP					
	Notes: BPA 3/11-12/18										
	ROOMS STUDENTS	983.00	10.000	98.3000	BPA BILLINGS						
		983.00					201	2	710-3400	582	
41403	1984 BRUCO, INC.	80.90			WILLIAM C	VSP					
	Notes: HEAD START SUPPLIES										
	LOWER HOSE	15.26	2.000	7.6300	104230						
		15.26					989		411-2600	610	528
	FILTER	18.06	2.000	9.0300	105136						
		18.06					989		411-2600	610	528
	VACUUM BAG	47.58	3.000	15.8600	103483						
		47.58					989		411-2600	610	528
41404	247 HILL COUNTY PRINTING	259.00			ALTAIR A	VSP					
	Notes: ADMIN SUPPLIES										
	MAILING LABELS	259.00	1.000	259.0000	RBS ADDRESS						
		259.00					989		411-2600	610	528
41405	43 OFFICE EQUIPMENT CO	209.48			ALTAIR A	VSP					
	Notes: ADMIN OFFICE SUPPLIES										
	CLIP	1.09	1.000	1.0900	10200						
		1.09					130		100-2500	610	
	CLIP	1.99	1.000	1.9900	10210						
		1.99					130		100-2500	610	
	CLIP	3.99	1.000	3.9900	10220						
		3.99					130		100-2500	610	
	TAPE	19.98	2.000	9.9900	10697						
		19.98					130		100-2500	610	
	STICKEY NOTES	8.49	1.000	8.4900	35668						
		8.49					130		100-2500	610	
	STAPLES	1.99	1.000	1.9900	79000						
		1.99					130		100-2500	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-FuncObj**	**Proj**
	FOLDERS	91.98	2.000	45.9900	15044			
		91.98				130	100-2500 610	
	JACKET FILES	29.99	1.000	29.9900	75560			
		29.99				130	100-2500 610	
	POKCET FILE	44.99	1.000	44.9900	15343			
		44.99				130	100-2500 610	
	TAPE DISPENSER	4.99	1.000	4.9900	C38BK			
		4.99				130	100-2500 610	
41406	3429 SUPPLYWORKS	156.40			WILLIAM C	VSP		
	Notes: HEAD START SUPPLIES							
	ICE SCRAPER	52.30	2.000	26.1500	287487			
		52.30				989	411-2600 610	528
	STEEL SNOW PUSHER	31.44	1.000	31.4400	3578134			
		31.44				989	411-2600 610	528
	STEEL SNOW SHOWEL	72.66	3.000	24.2200	287480			
		72.66				989	411-2600 610	528
41407	222 PITNEY BOWES	67.99			ALTAIR A	VSP		
	Notes: ADMIN SUPPLIES							
	E-Z SEAL BOTTLE	67.99	1.000	67.9900	601-0			
		67.99				130	100-2500 610	
41408	5438 SEWING MACHINES PLUS	9,685.80			CARRIE G	VSP		
	Q'NIQUE QUILTING MACH	3,299.95	1.000	3299.9500				
		3,299.95				215	2 451-1410 610	159
	10FT CONTIUUM FRAME	2,399.00	1.000	2399.0000				
		484.85				215	2 451-1410 610	159
		1,914.15				215	2 451-1370 610	159
	2 FT EXT FOR CON FRAME	0.00	1.000	0.0000				
		0.00				215	2 451-1370 610	159
	Q'NIQUE REARHANDLE ASSEM	169.95	1.000	169.9500				
		169.95				215	2 451-1370 610	159
	Q'NIQUE LASERSTYLUS	119.95	1.000	119.9500				
		119.95				215	2 451-1370 610	159
	LONG ARM QUILT ESSEN PACK	279.00	1.000	279.0000				
		279.00				215	2 451-1370 610	159
	COLO LONGARM CENTER	0.00	1.000	0.0000				
		0.00				215	2 451-1370 610	159
	4TH RAIL FOR CON FRAME	169.95	1.000	169.9500				
		169.95				215	2 451-1370 610	159
	IDLER RAIL	249.00	1.000	249.0000				
		249.00				215	2 451-1370 610	159
	NEW 12' FOOT CLOTH LDRS	0.00	1.000	0.0000				
		0.00				215	2 451-1370 610	159
	QUILTERS CREATIVE TCH BEG	2,999.00	1.000	2999.0000				
		2,999.00				215	2 451-1370 610	159

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	Description	Line Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41409	92 MCDONALD'S OF HAVRE	240.00		KRISTINEY	VSP				
	Notes: HIGH SCHOOL FIELD TRIP ON 03/15/18								
	MEALS	240.00	32.000	7.5000	STUDENT				
		240.00				215	2	434-2100 582	106
41410	1428 ROD'S DRIVE IN	470.00		LORNA B	VSP				
	Notes: HIGH SCHOOL MATH CONTEST								
	MEALS	470.00	47.000	10.0000	STUDENTS				
		235.00				126	1	710-3400 582	
		235.00				201	2	710-3400 582	
41411	346 I.G.A.	200.00		CLINTANA C	VSP				
	Notes: ELEMENTARY SNACKS FOR TEST CAMP								
	SNACKS	200.00	1.000	200.0000	STUDENTS				
		200.00				126	1	910-3100 630	
41412	128 QUILL CORPORATION	1,695.92		ARCELLA R	VSP				
	Notes: PRINT SHOP SUPPLIES								
	XEROX PRE 3PT REVERSE	1,695.92	8.000	211.9900	901636802				
		1,695.92				176		920-3200 610	

Total: 38,538.52