	M		OCAL SCHOOL DISTRICT VING REPORT		NO								
VENDOR			THE PURCHASE ORDER NUMBER BY WHICH THE ITEMS ON THIS REPORT WERE ORDERED IS										
							AVAILABLE, COMP	LETE THE AREA B	ELOW LISTING TH	AND RETURN TO TREASURER' E ITEMS RECEIVED AND RETUF SUBMITTING FORM.			
							QUANTITY	CATALOGUE NUMBER		DESCRIPTION		UNIT PRICE	TOTAL PRICE
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PERSON COMPLETING REPORT \_\_\_\_\_ GRAND TOTAL \_\_\_\_\_ BUILDING PRINCIPAL \_\_\_\_\_

FORWARD THE WHITE ORIGINAL TO TREASURER'S OFFICE. RETAIN YELLOW COPY FOR BUILDING RECORDS.