For the Accounting Period: 4/20

For doc #s from 42077 to 42079

PO	Vendor #/Name	Amount			Req By	Appr By	Ship Via		
Description		**Line Amount**	**Quantity**	**Unit Cost**	**Item #**		**Fund Org**	**Prog-Func**	**Obj Proj**
42077	346 I.G.A.	150.00			LINELL	VSP			
Notes: R SMALL FOOD 5/11/20									
FOOD		150.00	1.000	150.0000	R SMALL				
		150.00					130	100-2500	810
42078	43 OFFICE EQUIPMENT CO	1,350.00			ARACELLA R	VSP			
Notes: PRINT SHOP SUPPLIES									
COPY PAPER		1,350.00	1.000	1350.0000	PALLECOPY PAPER				
		1,350.00					176	920-3200	610
42079	128 QUILL CORPORATION	1,642.60			ARCELLA R	VSP			
Notes: PRINT SHOP SUPPLIES									
CARBONLESS PAPER		1,419.24	6.000	236.5400	901-636802				
		1,419.24					176	920-3200	610
INDEX PAPER		115.36	1.000	115.3600	901-40824				
		115.36					176	920-3200	610
ENVELOPE # 10		108.00	8.000	13.5000	901-WW10ES				
		108.00					176	920-3200	610
	Total:	**3,142.60**							