For the Accounting Period: 2/19

For doc #s from 41777 to 41791

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via		
	Description	Line Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-Func	Obj Proj
41777	3085 AMAZON/SYNCHRONY BANK	798.84		MARY R	VSP			
	Notes: ELEMENTARY SUPPLIES							
	LICEFREE SPRAY HEAD	329.70	30.000	10.9900				
		329.70				101 1	100-1000	610
	BINDER CLIPS	21.90	2.000	10.9500				
		21.90				101 1	100-1000	610
	MORTIN DROPS BERRY	52.62	6.000	8.7700				
		52.62				101 1	100-1000	610
	CHAP MINI LIP BALMWCLIP	119.95	5.000	23.9900				
		119.95				101 1	100-1000	610
	CHERRY HALLS	51.76	4.000	12.9400				
		51.76				101 1	100-1000	610
	LEMON HALLS	23.48	4.000	5.8700				
		23.48				101 1	100-1000	610
	500 HVYWGT SHEET PROTECTO	139.96	4.000	34.9900				
		139.96				101 1	100-1000	610
	AAA BATTERIES	16.79	1.000	16.7900				
		16.79				101 1	100-1000	610
	AA BATTERIES	18.98	1.000	18.9800				
		18.98				101 1	100-1000	610
	LOCTITE SUPER GLUE GEL	5.72	2.000	2.8600				
		5.72				101 1	100-1000	610
	LOOSE LEAF BINDER RINGS	17.98	2.000	8.9900				
		17.98				101 1	100-1000	610
41778	3399 COTTONWOOD CINEMA	435.02		GILBERTA B	VSP			
	Notes: FIELD TRIP FOR NACSP CLASSROOM ON 02/21/19							
	ADMISSION	227.50	35.000	6.5000				
		227.50				115	410-1660	582 185
	SNACKS	207.52	35.000	5.9290				
		207.52				115	410-1660	582 185
41779	307 DUCK INN	442.65		GILBERTA B	VSP			
	Notes: NACSP FIELD TRIP 02/21/19							
	STUDENTS LUNCH	104.85	15.000	6.9900				
		104.85				115	410-1660	582 185
	LUNCH ADULTS	279.80	13.990	20.0000				
		279.80				115	410-1660	582 185
	GRATUITY	58.00	1.000	58.0000				
		58.00				115	410-1660	582 185
41780	43 OFFICE EQUIPMENT CO	805.65		REBA D	VSP			
	Notes: HILLDALE COLONY PAPER							
	PAPER BE HILLDALE CLY	20.58	2.000	10.2900	MP2201BE			
		20.58				115	494-1000	610 329
	PAPER LAV	20.58	2.000	10.2900	MP2201LV			
		20.58				115	494-1000	610 329

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	PAPER PKN	20.58	2.000	10.2900	MP2201PKN								
		20.58							115		494-1000	610	329
	PAPER SAL	20.58	2.000	10.2900	MP2201SN								
		20.58							115		494-1000	610	329
	PAPER CAN	20.58	2.000	10.2900	MP2201CY								
		20.58							115		494-1000	610	329
	PAPER PK	20.58	2.000	10.2900	MP2201PK								
		20.58							115		494-1000	610	329
	PAPER GY	20.58	2.000	10.2900	MP2201GY								
		20.58							115		494-1000	610	329
	PAPER TAN	20.58	2.000	10.2900	MP2201TN								
		20.58							115		494-1000	610	329
	PAPER CH	20.58	2.000	10.2900	MP2201CHE								
		20.58							115		494-1000	610	329
	PAPER	599.85	15.000	39.9900	21200								
		599.85							115		494-1000	610	329
	PAPER GN	20.58	2.000	10.2900	MP2201GN								
		20.58							115		494-1000	610	329
41781	1127 TROPICAL STOP	64.00				VALERIE SC	VSP						
	Notes: NACSP FISH & GRAVEL												
	NEON CLORED FISH	48.00	4.000	12.0000									
		48.00							115		410-1250	610	177
	NEON GRAVEL TANK	16.00	1.000	16.0000									
		16.00							115		410-1250	610	177
41782	27 HILL COUNTY ELECTRIC	322.80				WILLIAM C	VSP						
	Notes: HEAD START SUPPLIES												
	FLORESCENT LAMPS	225.60	24.000	9.4000									
		225.60							989		411-2600	610	529
	FLOOD LED	97.20	18.000	5.4000									
		97.20							989		411-2600	610	529
41783	3085 AMAZON/SYNCHRONY BANK	297.98				ROBERT B	VSP						
	Notes: JR HIGH SPED ED SUPPLIES												
	DAIRY OF A WIMPY KID	5.24	1.000	5.2400									
		5.24							101	3	280-1000	610	
	TREND VOWELS &DRILL CRD	13.14	2.000	6.5700									
		13.14							101	3	280-1000	610	
	SCHOLASTIC GRAMMER	5.99	1.000	5.9900									
		5.99							101	3	280-1000	610	
	FOLDED MAP U.S.	47.97	9.000	5.3300									
		47.97							101	3	280-1000	610	
	PAD FOR BABIES TABLET	24.99	1.000	24.9900									
		24.99							101	3	280-1000	610	
	NUMBER, ABC, GAME	29.99	1.000	29.9900									
		29.99							101	3	280-1000	610	

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PO / Description	Vendor #/Name	Amount / Line Amount	Quantity	Unit Cost	Req By / Item #	Appr By	Ship Via / Fund	Org	Prog-Func	Obj	Proj
ATLANIC MEDIA CABINET		49.98	2.000	24.9900							
		49.98					101	3	280-1000	610	
HEADSPHONES		19.88	2.000	9.9400							
		19.88					101	3	280-1000	610	
YES, NO BUTTON		89.96	2.000	44.9800							
		89.96					101	3	280-1000	610	
BIG JOE CHAIR		10.84	1.000	10.8400							
		10.84					101	3	280-1000	610	
41784	43 OFFICE EQUIPMENT CO	257.88			VERONICA S	VSP					
Notes: ADMIN SUPPLIES											
PERMANET MARKER		22.99	1.000	22.9900	SAN15001						
		22.99					101	1	100-2300	610	
STAPLES STANDARD FULL		14.94	6.000	2.4900	UNV 7900						
		14.94					101	1	100-2300	610	
FOLDERS		219.95	5.000	43.9900	SMD 13730						
		219.95					101	1	100-2300	610	
41785	3680 TIRE RAMA	2,142.00			CHRIS PETE	VSP					
Notes: TRANSPORTAION TIRES FOR 2016 CHARTER											
TIRES		2,052.00	6.000	342.0000							
		1,117.00					210	2	100-2700	610	
		935.00					126	3	140-2700	610	
TIRE SIPPING		90.00	6.000	15.0000							
		90.00					126	3	140-2700	610	
41786	3085 AMAZON/SYNCHRONY BANK	129.04									
Notes: EAST END COLONY SUPPLIES											
BENADRYL EXTRA STRENGTH		10.84	2.000	5.4200	EAST END COLONY						
		10.84					101	1	100-1000	610	
INSECT STRING RELIEF		8.51	1.000	8.5100							
		8.51					101	1	100-1000	610	
INSTANT COLD PACK		18.49	1.000	18.4900							
		18.49					101	1	100-1000	610	
NEOSPORIN ORIG ANTIBIOTIC		25.96	4.000	6.4900							
		25.96					101	1	100-1000	610	
ALCOHOL PREP PADS		8.99	1.000	8.9900							
		8.99					101	1	100-1000	610	
IODINE WIPES		6.42	1.000	6.4200							
		6.42					101	1	100-1000	610	
HYDROGEN PERXIDE		9.68	1.000	9.6800							
		9.68					101	1	100-1000	610	
CURAD BANDAGES PACK		9.99	1.000	9.9900							
		9.99					101	1	100-1000	610	
CLOTH TAPE		21.72	2.000	10.8600							
		21.72					101	1	100-1000	610	
3M MEDICAL TAPE		8.44	1.000	8.4400							
		8.44					101	1	100-1000	610	

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41787	1639 COMFORT INN	1,700.00		MONA SC	VSP					
	Notes: ATHLETICS ROOMS FOR DIVISIONALS									
	ROOMS	1,700.00	1.000	1700.0000						
		1,700.00				226	2	720-3500	582	
41788	5270 INSIGHT PUBLIC SECTOR	4,614.48		ROBERT P	VSP					
	Notes: TECH DEPART									
	OFFICE PRO EDUC LIC	2,509.20	102.000	24.6000	2FJ-00005					
		1,938.15				126	1	100-2222	681	
		571.05				101	2	140-2222	681	
	SOFTWARE	1,859.46	102.000	18.2300	KW5-00359					
		511.49				101	3	140-2222	681	
		1,347.97				201	2	100-2222	681	
	LICENSE & SOFTWARE	245.82	102.000	2.4100	R18-03499					
		245.82				201	2	100-2222	681	
41789	43 OFFICE EQUIPMENT CO	66.04		VERNOICA S	VSP					
	Notes: ADMIN SUPPLIES									
	SCISSORS	16.99	1.000	16.9900	ACM-14849					
		16.99				101	1	100-2300	610	
	WHITE BRD CLEAN WIPE	8.69	1.000	8.6900	ITW90891					
		8.69				101	1	100-2300	610	
	TELEPHONE MSSE BOOK	19.38	2.000	9.6900	ABFSC1153RB					
		19.38				101	1	100-2300	610	
	ASSORT PRIM/BRIGHT	10.99	1.000	10.9900	MMM686VADI					
		10.99				101	1	100-2300	610	
	BLUE PEN	9.99	1.000	9.9900	K437C					
		9.99				101	1	100-2300	610	
41790	2662 T.E.S.T.	3,802.00		VALERIE SC	VSP					
	Notes: NACSP SUPPLIES									
	SMART 75	3,599.00	1.000	3599.0000	MX275					
		3,599.00				115		410-1250	610	177
	WALL MOUNT	99.00	1.000	99.0000						
		99.00				115		410-1250	610	177
	50' HDMI HIGH SPD CABLE	55.00	1.000	55.0000						
		55.00				115		410-1250	610	177
	40' USB POWERED EXTENDER	39.00	1.000	39.0000						
		39.00				115		410-1250	610	177
	SHIPPING	10.00	1.000	10.0000						
		10.00				115		410-1250	610	177
41791	4448 PIZZA HUT @ SHELBY	350.00		LACRISSA S	VSP					
	Notes: ATHLETICS HIGH SCHOOL									
	LUNCH PEP BUS	350.00	35.000	10.0000	02/28/19					
		350.00				126	3	720-3500	582	

Total: 16,228.38