For the Accounting Period: 6/18

For doc #s from 41492 to 41493

PO	Vendor #/Name / Description	Amount / Line Amount	Quantity	Unit Cost	Req By	Appr By	Ship Via / Item #	Fund	Org	Prog-Func	Obj	Proj
41492	3085 AMAZON/SYNCHRONY BANK	1,734.28			KISHEY B	VSP						
	Notes: NACSP SUPPLIES											
	CORKBORD BULLETIN	54.89	1.000	54.8900								
		54.89						115	1	410-1660	610	188
	MESA DRY EARSE TABLE	218.56	1.000	218.5600								
		218.56						115	1	410-1660	610	188
	MESH MUTIPURPOSE	663.40	2.000	331.7000								
		663.40						115	1	410-1660	610	188
	GLASSTP COMP DESK	406.76	2.000	203.3800								
		406.76						115	1	410-1660	610	188
	MAG DRY ER BRD	82.69	1.000	82.6900								
		82.69						115	1	410-1660	610	188
	CORK BRD	29.80	2.000	14.9000								
		29.80						115	1	410-1660	610	188
	CUBE BINS	38.43	1.000	38.4300								
		38.43						115	1	410-1660	610	188
	TALL STORAGE	239.75	1.000	239.7500								
		239.75						115	1	410-1660	610	188
41493	3426 SCIENTIFIC LEARNING	58,800.00			CLINTANA C	VSP						
	Notes: FAST FORWARD LICENSURE FOR MCLP GRANT											
	FASTFORWARD	58,800.00	1.000	58800.0000								
		58,800.00						115	1	465-2213	610	195
	Total:	**60,534.28**										