For the Accounting Period: 7/18

For doc #s from 41494 to 41510

PO	Vendor #/Name / Description	Amount / Line Amount	Quantity	Unit Cost	Req By	Appr By / Item #	Ship Via	Fund	Org	Prog-Func	Obj	Proj
41494	5370 BRIGHTBYTES	3,936.45			ROBERT P	VSP						
	Notes: TECH DEPART TECH & LEARNING MODULES											
	TECH & LRNG	2,440.60	1.000	2440.6000								
		2,440.60						126	1	100-2222	681	
	TECH & LRNG	590.47	1.000	590.4700								
		590.47						101	3	140-2222	681	
	PARENT DATA ADD ONS	905.38	1.000	905.3800								
		905.38						201	2	100-2222	681	
41495	5470 KNOWBE4, INC.	3,228.77			ROBERT P	VSP						
	Notes: TECH DEPARTMENT TRAINING											
	GOLD SECURITY AWARNESS	2,356.13	101.000	23.3280								
		1,937.26						101	1	100-2222	610	
		418.87						101	3	140-2222	610	
	DIAMOND SECURITY AWARNESS	872.64	101.000	8.6400								
		130.02						101	3	140-2222	681	
		742.62						201	2	100-2222	681	
41496	5471 PINECOVE CONSULTING	7,087.50			ROBERT P	VSP						
	Notes: TECH DEPART											
	SOPHOS ENDPOINT	6,835.50	350.000	19.5300		CIA						
		4,252.50						126	1	100-2222	681	
		1,204.88						101	3	140-2222	681	
		1,378.12						201	2	100-2222	681	
	SOPHOS PROTECTION	252.00	5.000	50.4000		CSAD						
		252.00						201	2	100-2222	681	
41497	1249 PLAK SMACKER	464.99			PAULINE SR	VSP						
	Notes: HEAD START SUPPLIES											
	SPARKLE TOOTHBRUSH	156.00	4.000	39.0000		30015						
		156.00						989		411-1000	610	528
	E-CURVE TOOTHBRUSH	78.00	2.000	39.0000		20021						
		78.00						989		411-1000	610	528
	DINOSAUR FLORIDE GEL	216.00	12.000	18.0000		00158						
		216.00						989		411-1000	610	528
	FLAT RATE SHIPPING	14.99	1.000	14.9900		1018						
		14.99						989		411-1000	610	528
41498	3445 SCHOOL NURSE SUPPLY INC	390.68			PAULINE SR	VSP						
	Notes: HEAD START											
	OUTLET PLUGS	14.20	10.000	1.4200		51100						
		14.20						989		411-1000	610	528
	HOUSEBRAND PAPER TAPE	54.06	6.000	9.0100		17154						
		54.06						989		411-1000	610	528
	HIPSTER 7 ZIIPPER FANPCK	127.60	8.000	15.9500		12437						
		127.60						989		411-1000	610	528

For doc #s from 41494 to 41510

PO / Description	Vendor #/Name	Amount / Line Amount	Quantity	Unit Cost	Item #	Req By	Appr By	Ship Via	Fund	Org	Prog-Func	Obj	Proj
CURITY BANDAGES		48.92	1.000	48.9200	6410								
		48.92							989		411-1000	610	528
CURITY PLASTIC		30.40	20.000	1.5200	6375								
		30.40							989		411-1000	610	528
INSTANT COLD COMPRESS		88.34	2.000	44.1700	23525								
		88.34							989		411-1000	610	528
HOUSEBRAND FLEXIBLE FABRI		27.16	4.000	6.7900	5310								
		27.16							989		411-1000	610	528
SCL NUR BK & PSTRS		0.00	1.000	0.0000	299								
		0.00							989		411-1000	610	528
41499	3006 SHI INTERNALTIONAL CORP	4,240.50				ROBERT P	VSP						
Notes: TECH DEPART													
BARRACUDA ESSENTIALS		4,240.50	550.000	7.7100	BEOES200A12								
		2,544.30							126	1	100-2222	681	
		720.89							101	3	140-2222	681	
		975.31							201	2	100-2222	681	
41500	346 I.G.A.	150.00				LINELL	VSP						
Notes: ADMIN A. STANDINGROCK FAMILY													
FOOD		150.00	1.000	150.0000	A. STANDINGROCK								
		150.00							130		100-2500	800	
41501	5378 NEARPOD, INC.	8,700.00				ROBERT P	VSP						
Notes: TECH DEPART SUPPLIES													
DISTRICT ED FOR TCHERS		8,700.00	1.000	8700.0000	LINCENSE								
		1,500.00							115		494-1000	340	328
		7,200.00							115		410-1250	610	176
41502	3085 AMAZON/SYNCHRONY BANK	106.79				HEATHER N	VSP						
Notes: ELEMENTARY													
XACTO ELECTR PENCILSHARP		106.79	1.000	106.7900									
		106.79							101	1	100-1000	610	
41503	2026 CDW-G	5,553.09				ROBERT P	VSP						
Notes: TECH DEPART SUPPLIES													
YELLOW INK		1,199.44	8.000	149.9300	2227691								
		1,199.44							101	1	100-2222	610	
CYAN INK		1,199.44	8.000	149.9300	2227683								
		1,199.44							101	1	100-2222	610	
MAGENTA INK		1,199.44	8.000	149.9300	2227688								
		1,199.44							101	1	100-2222	610	
BLACK INK		1,199.44	8.000	149.9300	2231874								
		1,199.44							101	1	100-2222	610	
BLACK HP		459.78	6.000	76.6300	2603941								
		229.89							101	1	100-2222	610	
		229.89							201	2	100-2222	610	

For doc #s from 41494 to 41510

PO	Vendor #/Name / Description	Amount / Line Amount	Quantity	Unit Cost	Item #	Req By	Appr By	Ship Via	Fund	Org	Prog-Func	Obj	Proj
	3 PACK INK	295.55	1.000	295.5500	3055335								
		295.55							201	2	100-2222	610	
41504	5055 MY BINDING	47.84				PRINT SHOP	VSP						
	Notes: PRINT SHOP SUPPLIES												
	1/2 BLACK COMBS	36.95	5.000	7.3900	PC120BK								
		36.95							176		920-3200	610	
	5/8 BLACK COMBS	10.89	1.000	10.8900	PC580BK								
		10.89							176		920-3200	610	
41505	429 NASCO	142.60				LORNA B	VSP						
	Notes: HIGH SCHOOL MATH SUPPLIES												
	GEOMETRY TEMPLATE	70.80	20.000	3.5400	TB16857T581								
		70.80							201	2	100-1000	610	
	HELIX BOV COMPASS	71.80	20.000	3.5900	TB23908T581								
		71.80							201	2	100-1000	610	
41506	4326 PEARSON	116.76				MICHELLE L	VSP						
	Notes: EAST END SUPPLIES												
	GRADE 3	20.94	2.000	10.4700	9781428430945								
		20.94							115		494-1000	610	328
	GRADE 4	47.91	3.000	15.9700	9781428430952								
		47.91							115		494-1000	610	328
	GRADE 5	47.91	3.000	15.9700	9781428430969								
		47.91							115		494-1000	610	328
41507	1029 SCHOOL SPECIALTY INC	83.37				TERESA O	VSP						
	Notes: JR HIGH SUPPLIES												
	DRAWING PAPER	64.79	1.000	64.7900	91435376								
		64.79							101	3	140-1000	610	
	CONST PAPER HOL GREEN	6.59	1.000	6.5900	91506548								
		6.59							101	3	140-1000	610	
	CONST PAPER SMARTSTK	11.99	1.000	11.9900	9090206								
		11.99							101	3	140-1000	610	
41508	128 QUILL CORPORATION	2,731.84				PRINT SHOP	VSP						
	Notes: PRINT SHOP SUPPLIES												
	CARBONLESS 3 PART	1,746.48	8.000	218.3100	901636802								
		1,746.48							176		920-3200	610	
	CANARY	118.30	10.000	11.8300	901104307								
		118.30							176		920-3200	610	
	ORCHID	118.30	10.000	11.8300	9010103780								
		118.30							176		920-3200	610	
	XEROX BOLD CARONLESS	748.76	4.000	187.1900	901513420								
		748.76							176		920-3200	610	

For the Accounting Period: 7/18

For doc #s from 41494 to 41510

PO	Vendor #/Name	Amount	Line Amount	Quantity	Req By / Unit Cost	Appr By / Item #	Ship Via / Fund	Org	Prog-Func	Obj	Proj
41509	346 I.G.A.	150.00			LINELL	VSP					
Notes: ADMIN T. GRAY FAMILY											
	FOOD		150.00	1.000	150.0000	T. GRAY					
			150.00				130		100-2500	800	
41510	1333 WARDS	428.43			TERESA O	VSP					
Notes: JR HIGH SCIENCE SUPPLIES											
	BLUE SOLUTION		7.15	1.000	7.1500	470300-454					
			7.15				101	3	140-1000	610	
	STARCH QUICK PREP		15.40	1.000	15.4000	470302-748					
			15.40				101	3	140-1000	610	
	GLOVES MEDIUM		18.25	1.000	18.2500	151088					
			18.25				101	3	140-1000	610	
	GLOVES X-LARGE		18.25	1.000	18.2500	10204-800					
			18.25				101	3	140-1000	610	
	INTRO BIOLOGY SLIDE		96.29	1.000	96.2900	950054					
			96.29				101	3	140-1000	610	
	THINGS OF WONDER SLIDE		58.59	1.000	58.5900	950005					
			58.59				101	3	140-1000	610	
	OION MITOSIS MISCRO		139.00	20.000	6.9500	917040					
			139.00				101	3	140-1000	610	
	SHIPPING		39.00	1.000	39.0000						
			39.00				101	3	140-1000	610	
	GLOVES SMALL		18.25	1.000	18.2500	151087					
			18.25				101	3	140-1000	610	
	GLOVES LARGE		18.25	1.000	18.2500	151089					
			18.25				101	3	140-1000	610	

Total: 37,559.61