

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1384

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 57332 SM 06/11/20 -- AMERICAN SEWING MACHINE CO., GES, C.PEREZ, GADSDEN ELEMENTARY OPERATION ALLAN, QTY 1 EMBROIDERY DEMO \$999.95, QTY 5 SINGER SEWING MACHINES @ \$297.58 = \$1487.90, QTY 2 STABILIER ROLLS @ \$69.95 = \$139.95, QTY 1 EMBROIDERY THREAD SETS @ \$399.95, QTY 1 GINGHER SCISSORS @ \$69.95 = TOTAL AMOUNT \$3095.65		1	192004570	192004570	GES 27516.1000.57332.9000.019017.0000.61.0000	\$3,091.65
				6/11/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,091.65
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER SHIPPING COST. AMOUNT ADDED \$50.94. REQ BY R.GOMEZ/NVES 4/22/20 LM - ANDERSON'S ALPHABETU, NVES, QTY 1 KG4E BACKGROUND STARS KIT \$299.99, HONORS BANQUET		1	192005682	192005682	NVES 23000.1000.56118.9000.019120.0000.61.6010	\$368.92
				6/11/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, NVES, QTY 8 GALLON ZIP-LOCK BAGS @ \$7.18 = \$57.44 PLUS QTY 7 PLASTIC PLATES @ \$4.48 = \$31.36 = \$88.80		1	192005682	192005682	NVES 23000.1000.56118.9000.019120.0000.61.6010	\$108.42
				6/11/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$477.34
Check Group:						
IMPRINTLOGO.COM SUPERINTENDENT'S OFFICE, QTY 50 CUSTOM ORNAMENTS W/LOGO AND GOLD @ \$2.38 = \$119.00 PLUS QTY 100 EXTRA SET @ \$2.25 = \$225.00 TOTAL AMOUNT \$344.00		1	192005830	192005830	11000.2300.56118.0000.019000.0000.10.0000 SUPERINT	\$520.18
				6/11/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$520.18
Check Group:						
HAND SANITIZER, GLUE, KLEENEX, DISINFECTING WIPES, ICE CREAM, BLOW POPS, FRUIT SNACKS, CAPRI SUNS, POPCORN, POTATO CHIPS, WATER, ICE POPS, POWERADE. SUPPLIES FOR K-5TH GRADE SUMMER 20/21 PROGRAM - INCENTIVESAND REWARDS. REQ BY C.COYLE/VES 4/27/20 LM		1	192005831	192005831 VES 6/11/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.44
SNACKS FOR TEACHERS: WATER, SODAS, POTATO CHIPS, CHOCOLATES (CANDY BARS), GRNAOLA BARS, MIXED NUTS. SNACKS FOR TEACHERS FOR WHENEVER THEY ARE ALLOWED TO RETURN TO CLEAN THEIR ROOMS. REQ S.CARY/VES 5/7/20 LM		1	192005831	192005831 VES 6/11/2020	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$322.44
Check Group:						
MEMBERS MARK COMMERCIAL BIN RACK WITH WHEELS AND 22 BINS, TOGO BOXES, CLEAR CUPS, CLEAR UTENSILS, PLATES. STORAGE SHELVES FOR HAND TOOLS AND TOGO ITEMS FOR CLASS. REQ BY M.MEZA/CHS CTE OPERATIONAL 4/23/20 LM		1	192006005	192006005 CHS 6/11/2020	11000.1000.56118.3000.019003.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$115.40
Check #: 0						
PO/InvoiceTotal:						\$115.40
Check Group:						
SNACKS, DRINKS, CANDY. FOR TEACHER APPRECIATION DAY. REQ BY R.RODRIGUEZ/YHES 4/30/20 LM		1	192006166	192006166 YHES 6/11/2020	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$646.24
Check #: 0						
PO/InvoiceTotal:						\$646.24
Check Group:						

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SONY BRAVIA 65" MONITOR. USE FOR PD'S AND CONFERENCE MEETINGS FOR BILINGUAL ED DEPT. REQ BY K.QUESADA/BIL ED DEPT 4/30/20 LM		1	192006178	192006178 CUR 6/11/2020	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.91
MONITOR WALL MOUNT. USE FOR PD'S AND CONFERENCE MEETINGS FOR BILINGUAL ED DEPT. REQ BY K.QUESADA/BIL ED DEPT 4/30/20 LM		1	192006178	192006178 CUR 6/11/2020	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$64.91
Check #: 0						
PO/InvoiceTotal:						\$863.82
Check Group:						
WALMART.COM, AVECHS/ADMINISTRATION, QTY 1 TEST 100E COMPATIBLE TESTING FORMS (500 FORM SHEET PACK) \$34.12 & QTY 1 TEST 100E COMPATIBLE TESTING FORMS (100 FORM SHEET PACK) \$14.88 TOTAL AMOUNT \$49.00		1	192006218	192006218 AVECHS 6/11/2020	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.00
Check #: 0						
PO/InvoiceTotal:						\$49.00
Check Group:						
DEGREASER, SCOURING PADS, DAWN DISH SOAP, DISH TOWELS, COMET CLEANER, FOOD SERVICE FOIL, PLASTIC WRAP, PAPER PLATES, PAPER BOAT TRAYS, PLASTIC FORKS AND SPOONS, GALLON AND SANDWICH ZIPLOC BAGS. AMENDED IPR FOR RESTOCK OF GENERAL SUPPLIES FOR HOSPITALITY PROGRAM. REQ BY K.REYES/GHS PANTHER HUT 5/5/20 LM		1	192006340	192006340 GHS 6/11/2020	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$640.46
Check #: 0						
PO/InvoiceTotal:						\$800.90
MEMBERS MARK BROOM SET, LAUNDRY DETERGENT, TEASPOONS, FORKS, KNIVES, COFFEE MAKER, BAKING SODA, BAKING POWDER,, INK FOR PRINTER, STEEL SCRUBBER, DISH SOAP, SCOURING PADS. SUPPLIES TO RESTOCK HOSPITALITY DEPT. REQ BY K.REYES/GHS 5/7/20 LM		1	192006340	192006340 GHS 6/11/2020	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$160.44
Check #: 0						
PO/InvoiceTotal:						\$800.90

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Check Group:						
MAYNE CHELSEY 28" TALL PLANTER - BLACK. GAC ENTRANCE BEAUTIFICATION. REQ BY ML.DELGADO/SUPER'S OFFICE 5/5/20 LM		1	192006341	192006341 SUPER 6/11/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$99.96
Check #: 0						
PO/InvoiceTotal:						\$99.96
Check Group:						
SAM'S, NVES, QTY 15 DRY ERASE MARKERS 18 PACK @ \$13.74EA = 206.10		1	192006356	192006356 NVES 6/11/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$196.48
Check #: 0						
PO/InvoiceTotal:						\$196.48
Check Group:						
26 HR FINGER PRINTING FROM 05/07/20 TO 06/03/20 SCHOOL YEAR 19-20		1	192006393	192006393 HR 6/11/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1,144.00
CREDIT FOR FOUR HR FINGER PRINTING @ \$44.00 EA = \$176.00 SCHOOL YEAR 19-20		1	192006393	192006393 HR 6/11/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$176.00)
Check #: 0						
PO/InvoiceTotal:						\$968.00
Check Group:						
WALMART.COM, CHS, STORE STUDENT HEADSETS FOR TESTING & BILINGUAL PROGRAM. QTY 2 10 GALLON RUBBER MADE TUBES 6 PACK @ \$85.18EA = \$170.36 PLUS S&H \$47.94 TAX \$11.50 = 229.80		1	192006395	192006395 CHS 6/11/2020	11000.1000.56118.4010.019003.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$233.04
WALMART VALLEY LAS CRUCES NM, CHS, TEACHER/STAFF APPRECIATION, QTY 10 BGS ASSORTED CANDLES @ \$9.00 = \$90.00 QTY 8 DZ TREAT BAGS @ \$5.00 = \$40.00, QTY 4 ROLLS RIBBON ASST COLORS @ \$6.00 = \$24.00		1	192006395	192006395 CHS 6/11/2020	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$113.18

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HONORS GRADUATION, CHS, LOBO DEN, CTE HONOR CORDS FOR COMPLETERS OF PATHWAY MAY 2020 GRADUATION CORDS FOR SENIORS, QTY77 RAIMBOY HONOR CORDS FOR GRADUATION. @ \$4.50EA = \$346.50 PLUS SHIPPING \$21.45 = \$367.95		1	192006395	192006395 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$350.50
				6/11/2020	CULINARY CLUB	
CHROMBOOKPARTS.COM, CHS/OPERATIONAL, ONE ON ONE CHROMEBOOK DISTRIBUTION 2020-2021 SCHOOL YEAR TOOLS (TOOLS NEEDED TO FIX CHROMEBOOKS) QTY 2 13 IN-1 CHROMEBOOK REPAIR KIT @ \$15.99 = \$31.92, 30 LENOVO 11 100E GEN 2 CHROMEBOOK AC POWER ADAPTER @ \$39.99 = \$1199.70, 50 LENOVO II 100E GEN 2 CHROMEBOOK LCD PANEL @ \$39.99 = \$1999.50, 15 LENOVO II 100E GEN 2 CHROMEBOOK BATTERY, QTY 5 LENOVO II 100E GEN 2 CHROMEBOOK POWER BOARD @ \$29.99 = \$149.95, 5 LENOVO II 100E GEN 2 CHROMEBOOK SCREW KIT @ \$9.99 = \$49.95 TOTAL AMOUNT \$4,180.93		1	192006395	192006395 CHS	11000.1000.56118.1010.019003.0000.63.0000	\$4,130.98
				6/11/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,827.70
Check Group:						
CREDIT SOUTHWEST AIRFAIR FOR MICHELLE BALLARD, HELEN DURAN, JULIAN ENCINA AND CHS GREGG MARTINEZ REFUND \$327.96 EA = \$1,311.84		1	192006396	192006396 GHS	26204.2200.53330.0000.019000.0000.12.5170	(\$1,311.84)
				6/11/2020	PROFESSIONAL DEVELOPMENT	
BEN E. KEITH, GHS/CTE HOSPITALITY & TOURISM DEPT. TO RESTOCK & REPLENISH SUPPLIES FOR HOSPITALITY & TOURISM DEPT, QTY 3 QUAT SANITIZER @ \$53.99 = \$161.97 PLUS QTY 3 QUAT DISH DETERGENT @ \$66.99 = \$200.97 TOTAL \$362.94		1	192006396	192006396 GHS	27507.1000.56118.1010.019054.0000.63.0000	\$397.53
				6/11/2020	GENERAL SUPPLIES AND MATERIALS	
NICERC.ORG/CEDF, GHS/CTE, PROFESSIONAL DEVELOPMENT FOR CYBER SECURITY, VIRTUAL SYBER EDUCATION DISPLAY FORUM JUNE 22-25, 2020 (ONLINE)		1	192006396	192006396 GHS	11000.1000.53330.3000.019054.0000.22.0440	\$35.00
				6/11/2020	PROFESSIONAL DEVELOPMENT	

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STATES STREET PRODUCTS, GHS, QTY 1 CONFERENCE US PENNANT SET PC @ \$62.95, QTY 1 IVY LEAGUE FELT PENANT SET PC @ \$44.95, QTY 1 WAC PENNANT SET PCWACPC @ \$44.95 = \$152.85		1	192006396	192006396 GHS 6/11/2020	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$166.80
RESTAURANTSUPPLY.COM, GHS/HOSPITALITY-PROSTART, QTY 1 GARLAND/U.S. RANGE X60-10RR, SUNFIRE SERIES STAINLESS STEEL COMMERCIAL GAS RANGE W/DUAL OVEN RANCE BASE & 10 *Q* STYLE DONUT OPEN BURNERS 366,000 BTU (NAT)1318,000BTU (LP) @ \$3151.00 PLUS S&h \$339.99 = \$3490.99		1	192006396	192006396 GHS 6/11/2020	11000.1000.57332.3000.019054.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$5,651.00
GREENWORKSTOOLS.COM, GHS, SUPPLIES/EQUIPMENT FOR MARKETING SCREENPRINTING LAB, GREENWORKS 1600-PSI 1026GPM COLD WATER ELECTRIC PRESSURE WASHER @ \$95.99 PLUS COSCO 24 X 48 IN RECTANGLE FOLDING TABLE @ \$39.98 = \$135.97		1	192006396	192006396 GHS 6/11/2020	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$99.99
FAMILY CARRER AND COMMUNITY LEADERS OF AMERICA, GHS, FEE'S FOR NATIONAL LEADERSHIP CONFERENCE VIA ON LINE VIRTUAL CONFERENCE QTY 5 VIRTUAL CONFERENCE & STAR EVENT FEE @ \$55.00 = \$275.00		1	192006396	192006396 GHS 6/11/2020	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$165.00
JOANNNS, GHS/CTE, TO BE USED FOR BULLETIN BOARDS AND CHILDRENS PROJECT FOR EDUCATORS RAISING. CRIWT MAKER BUNDLE ROSE #17217258		1	192006396	192006396 GHS 6/11/2020	27507.1000.55817.3000.019054.0000.63.0000 STUDENT TRAVEL	\$369.00
BEST BUY, GHS/CTE, M.MYERS, QTY 1 HP-OFFICE JET PRO 8035 PRINTER MODEL: SLJ23A #B1H SKU 335313 \$199.99		1	192006396	192006396 GHS 6/11/2020	27507.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$199.99
PROWORLDINC.COM, EQUIPMENT FOR MARKETING/PANTHER PAW SCHOOL STORE, PREMIUM STARTER PACKAGE HEAT PRESS #\$3,099.00		1	192006396	192006396 GHS 6/11/2020	27507.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,099.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLENDALE PARADE STORE, GHS/NJROTC, MORRELL, QTY 4 KIT BAG #1140 @ \$32.95 = \$131.80 PLUS QTY 1 15RING HOLDER #9230 @ \$44.95 = \$44.95 TOTAL AMOUNT \$176.75 FROM THIS LINE ITEM COMES OUT \$149.59 AND \$27.16 FROM 7200 PLUS \$27.16 FROM 23000.1000.55817.9000.019054.0000.63.7200		1	192006396	192006396 GHS	23000.1000.56118.9000.019054.0000.63.7200	\$27.16
				6/11/2020	ROTC/ GENERAL SUPPLIES AND MATERIALS	
HONORSGRADUATION.COM, GHS/HOSPITALITY DEPT-PROSTART, PURCHASING GRADIATION STOLES FOR GRADUATION SENIORS, QTY 20 CUSTOMIZED GRADUATION STOLES @ \$54.00=\$1,080.00 PLUS SHIPPING & HANDLING \$4.00 = \$1,084.00		1	192006396	192006396 GHS	23000.1000.56118.9000.019054.0000.63.7130	\$684.00
				6/11/2020	PANTHER HUT CLASS	
AATSP-STORE, GHS, TO PURCHASE GRADUATION HONOR STOLES FOR 3 SENIORS, QTY 3 GRADUATION HONOR STOLES WITH JHH LOGO @ 418.00 = \$54.00 PLUS SHIPPING \$8.00= \$65.00		1	192006396	192006396 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$62.00
				6/11/2020	NATL. SPANISH HONOR SOC.	
BPA MALL, GHS BPA, BPA GRADUATION APPAREL, BPA GRADUATION HOODIES \$391.30		1	192006396	192006396 GHS	70000.1000.00000.9000.019054.0000.63.7210	\$374.92
				6/11/2020	BUSINESS PROFESSIONALS OF AMERICA	
BPA,MALL, GHS BPA, BPA GRADUATION REGALIA GRAUDATION STOLES \$259.58		1	192006396	192006396 GHS	70000.1000.00000.9000.019054.0000.63.7210	\$259.85
				6/11/2020	BUSINESS PROFESSIONALS OF AMERICA	
GLENDALE PARADE STORE, GHS/NJROTC, MORRELL, QTY 4 KIT BAG #1140 @ \$32.95 = \$131.80 PLUS QTY 1 15RING HOLDER #9230 @ \$44.95 = \$44.95 TOTAL AMOUNT \$176.75 FROM THIS LINE ITEM COMES OUT \$149.59 AND \$27.16 FROM 7200		1	192006396	192006396 GHS	23000.1000.56118.9000.019054.0000.63.7200	\$48.30
				6/11/2020	ROTC/ GENERAL SUPPLIES AND MATERIALS	
GLENDALE PARADE STORE, GHS/NJROTC, MORRELL, QTY 4 KIT BAG #1140 @ \$32.95 = \$131.80 PLUS QTY 1 15RING HOLDER #9230 @ \$44.95 = \$44.95 TOTAL AMOUNT \$176.75 FROM THIS LINE ITEM COMES OUT \$149.59 AND \$27.16 FROM 7200 PLUS \$21.00 FROM 23000.1000.55817.9000.019054.0000.63.7200		1	192006396	192006396 GHS	27524.1000.56118.9000.019054.0000.63.0000	\$122.29
				6/11/2020	GENERAL SUPPLIES AND MATERIALS	

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CREDIT OF \$23.22 FOR CRUTCHFIELD FOR MICROPHONE BEING DAMAGE AND IT WAS RETURNED		1	192006396	192006396	GHS 27524.1000.57332.9000.019054.0000.63.0000	(\$23.22)
				6/11/2020	SUPPLY ASSETS \$5,000 OR LESS	
CREDIT SOUTHWEST AIRFAIR FOR SARA DURAN CAMPBELL REFUND \$392.96		1	192006396	192006396	GHS 24174.1000.53330.3000.019003.0000.22.0000	(\$392.96)
				6/11/2020	PROFESSIONAL DEVELOPMENT	
CREDIT SOUTHWEST AIRFAIR FOR GHS DOLORES MILLAN REFUND \$241.96		1	192006396	192006396	GHS 24174.1000.53330.3000.019054.0000.22.0000	(\$241.96)
				6/11/2020	PROFESSIONAL DEVELOPMENT	
HONORS GRADUATION, STUDENT COUNCIL/GHS, GRADUATION AND EOY CLUB MATERIALS. QTY 12 CORD COLOR PURPLE/GREEN(KELLY) TEAL @ \$6.00 = \$72.00 PLUS QTY 9 STOLES, CUSTOM STOLE WITH ANGLED END + TRIM @ \$51.00 = \$459.00 TOTAL AMOUNT \$531.00		1	192006396	192006396	GHS 70000.1000.00000.9000.019054.0000.63.6860	\$361.00
				6/11/2020	STUDENT COUNCIL	
NATIONAL HONOR SOCIETY, GHS/NATIONAL HONOR SOCIETY, NHS HONOR CORD BLUE-GOLD, HONOR RECOGNITION OF NHS MEMBERS AT GRADUATION, QTY 24 NHS HONOR CORD BLUE-GOLD @ \$12.25= \$294.00 - \$127.50 WILL COME OUT OF 6610 AND \$166.50 FROM 6010		1	192006396	192006396	GHS 23000.1000.56118.9000.019054.0000.63.6010	\$239.43
				6/11/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,392.28
Check Group:						
CHILDREN'S HOSPITAL MEDICAL CENTER, SPED M.BONET, TO REWAL THE LICENSE FOR GOOD SAMARITAN SOCIETY LAS CRUCES VILLEGA PROJECT SEARCH, INVOICE #DB00058830 ANNUAL LICENSE RENEWAL FEE FOR GOOD SAMARITAN SOCIETY LAS CRUCES VILLAGE PROJECT SEARCH SERVICE DATE 10/01/2019 TO 09/30/2020 GRAND TOTAL \$300.00		1	192006459	192006459	SPED 24106.1000.53711.2000.019000.0000.55.0000	\$300.00
				6/11/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
Check Group:						

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BOA FEBRUARY 18, 2020 \$85.13 & MARCH 18, 2020 \$116.32 DISPUTE AMOUNTS WERE NOT APPROVED AS A FRAUD CLAIM BY BOA TOTAL AMOUNT OWED BY GHS \$201.45		1	192006462	192006462	GHS- 11000.1000.56118.1010.019054.0000.63.0000	\$201.45
				6/11/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$201.45
Check Group:						
UPS, PPD, J. HERRERA, QTY 1 FREIGHT COST TO ALBUQUERQUE NM @ \$ 69.71, NEED TO SHIP WATER SAMPLES TO SHIP FROM UPS LOCATION EMERGENCY OVERNIGHT SHIPPING COST, FOR SNP WATER SAMPLES		1	192006533	192006533	PPD 11000.2600.53711.0000.019000.0000.40.0000	\$70.47
				6/11/2020	OTHER CHARGES	
MR. APPLIANCE, PPD, J.HERRERA, SERVICE CALL ON 03/06/2020, DIAGNOSTIC OF WASHING MACHINE AT GMS SPED RM. \$89.00		1	192006533	192006533	PPD 11000.2600.54311.0000.019000.0000.40.0000	\$89.00
				6/11/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$159.47
Check Group:						
GO BOX, TECHNOLOGY DEPARTMENT, C.RAMIREZ, QTY 6 GO-BOX CHROME CHROMEBOOK ENROLLMENT AND CONFIGURATION @ \$1,499.00 = \$8,994.00 DISCOUNT VOL 5 -\$900.00 SHIPPING \$81.84 TOTAL \$8175.84		1	192006539	192006539	TECH 31900.4000.57332.0000.019000.0000.44.0775	\$8,175.84
				6/11/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,175.84
					Vendor Total:	\$32,208.15

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Grand Total:						\$32,208.15

End of Report