		REQUISITION AND CHA					
	THOMAS COUNTY BOARD of EDUCATION					VOUCHER#	
From		TCCHS Brusunes -7		Endustry Cert.			
4/0/0000			SCHOOL NAME			ACTION	APPROVALS (DATE) (SIGNATURE)
	1/8/2020 E OF ORDER	1/8/2020 DATE REQUIRED			DEPARTMENT		
DATE	LOI OKBLIK	DATE REGUIRED	ACCOUNT TO BE CHARGED		GED	RECOMMENDATIONS	M. Thompson
QUANTITY	ITEM CODE	DESCRIPTION		UNIT PRICE	TOTAL PRICE	Principal	D
					\$0.00	Authorization	Boldsons
					\$0.00	MATERIAL RECEIVED	
5	1138098779	Game Design Workshop, 4th	Edition, Paperback	\$56.95	\$284.75	PAYMENT APPROVED BY PRINCIPAL	
5	047088911X	047088911X Exam 98-361 MTA Software Development Fund., 1st Edition		\$72.08	\$360.40	Vendor Name:	Amazon.com
					\$0.00	Address:	
2	-				\$0.00	Phone #	
					\$0.00	Fax#	
					\$0.00	/ / / / Specia	al Instructions \\\\\
					\$0.00		
					\$0.00	,	
				-	\$0.00		1 TOOLIO DDED
					\$0.00	Deliver to Mark Th	ompson at TCCHS PREP 115.
					\$0.00		
					\$0.00		
↑ Enter Quantity for ALL Items, 1 for S & H TOTAL					\$645.15		



REQUISITION AND CHARGE VOUCHER THOMAS COUNTY BOARD of EDUCATION **VOUCHER# TCCHS** Brusines-Industry Cert. From SCHOOL NAME **ACTION** APPROVALS 100-5-1000-615-0191-3550-0000-00 1/8/2020 1/8/2020 DEPARTMENT DATE OF ORDER DATE REQUIRED ACCOUNT TO BE CHARGED M. Thompson RECOMMENDATIONS QUANTITY ITEM CODE DESCRIPTION **UNIT PRICE** TOTAL PRICE Principal Poblans Authorization Gigabyte GeFroce GTX 1650 OC Low Profile Video Card B081L3PSGK \$159.99 \$159.99 MATERIAL 5 B07JXCR263 Philips 276E8VJSB 27" Monitor \$214.16 \$1,070.80 **RECEIVED** PAYMENT \$0.00 APPROVED BY **PRINCIPAL** Vendor \$0.00 Amazon.com Name: \$0.00 Address: \$0.00 Phone # \$0.00 Fax# //// Special Instructions \\\\\ \$0.00 \$0.00 \$0.00 \$0.00 Deliver to Mark Thompson at TCCHS PREP \$0.00 115. \$0.00 \$0.00 ↑ Enter Quantity for ALL Items, 1 for S & H TOTAL \$1,230.79

_	REQUISITION AND CHARGE VOUCHER THOMAS COUNTY BOARD of EDUCATION					VOUCHER#		
From		TCCHS SCHOOL NAME	_			ACTION	APPROVALS	
2/18/2020		2/18/2020	100-5-1000-615-	-0191-3550-0000-00		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(DATE) (SIGNATURE)	
DATE	OF ORDER	DATE REQUIRED	ACCO	ACCOUNT TO BE CHARGED		DEPARTMENT RECOMMENDATIONS	M. Preirce Booms	
QUANTITY	ITEM CODE	DESCRIP	TION	UNIT PRICE	TOTAL PRICE	Principal	D O	
1	B07QF1H9YR	ZOTAC GeFroce GTX 1650 C	OC Low Profile Video Card	\$149.99	\$149.99	Authorization Booms		
1	B07JXCR263	Philips 276E8VJS	B 27" Monitor	\$234.40	\$234.40	MATERIAL RECEIVED		
					\$0.00	PAYMENT APPROVED BY PRINCIPAL		
					\$0.00	Vendor Name:	Amazon.com	
					\$0.00	Address:		
ų					\$0.00	Phone #		
					\$0.00	Fax#		
					\$0.00	/ / / / Specia	al Instructions \ \ \ \	
					\$0.00			
					\$0.00			
		,			\$0.00			
					\$0.00	Deliver to Mindy Pie	erce at TCCHS PREP 115.	
					\$0.00			
					\$0.00			
↑ Enter Quantity for ALL Items, 1 for S & H TOTAL					\$384.39			

		REQUISITION AND CH						
	THOMAS COUNTY BOARD of EDUCATION					VOUCHER #		
From		TCCHS						
		SCHOOL NAME	100 5 1000 615	0101 3550 00	000 00	ACTION	APPROVALS	
2/18/2020		2/10/2020		0191-3550-0000-00		DEPARTMENT RECOMMENDATIONS	M. Piece Polyzna	
DATE	DATE OF ORDER DATE REQUIR		ACCOUNT TO BE CHARGED					
QUANTITY	ITEM CODE	DESCRIPTION		UNIT PRICE TOTAL PRICE	Principal			
1 911901		HP LaserJet Pro M281fdw All-in-One Wireless Color Laser Printer, T6B82A		\$329.99	\$329.99	Authorization	Polyzons	
					\$0.00	MATERIAL RECEIVED		
		-			\$0.00	PAYMENT APPROVED BY PRINCIPAL		
1 9261257		Epson® WorkForce® ES-60W Wireless Portable Color Document Scanner, B11B253201		\$129.99	\$129.99	Vendor Name:	Office Depot.com	
-				la .	\$0.00	Address:		
4					\$0.00	Phone #		
					\$0.00	Fax#		
					\$0.00	/ / / / Special Instructions \ \ \ \ \		
					\$0.00			
					\$0.00			
		ψ.			\$0.00			
					\$0.00	Deliver to Mindy Pierce at TCCHS PREP 115		
					\$0.00			
					\$0.00			
↑ Enter Quantity for ALL Items, 1 for S & H TOTAL					\$459.98			

		DECLUCITION O	LIA DOE VOLIOLIED			T	
	REQUISITION AND CHARGE VOUCHER					VOLIGILED #	
_	THOMAS COUNTY BOARD of EDUCATION					VOUCHER#	
From		TCCHS				ACTION	APPROVALO
2/18/2020		2/18/2020	SCHOOL NAME 100-5-1000-610-0		00-00	ACTION	APPROVALS (DATE) (SIGNATURE)
DATE OF ORDER		DATE REQUIRED	ACCOUNT TO BE CHARGED		DEPARTMENT RECOMMENDATIONS	M. Pierce Booms	
QUANTITY ITEM CODE		DESCRIPTION		UNIT PRICE	TOTAL PRICE	Dringing	
			the second secon		\$0.00	Principal Authorization	Brodm
1	927071	HP 202A (CF500A) Black Original LaserJet Toner Cartridge		\$64.89	\$64.89	MATERIAL RECEIVED	
1	9319164 HP 202A Cyan/Magenta/Yellow Original LaserJet Toner Cartridges, Pack Of 3 Toner Cartridges			\$206.89	\$206.89	PAYMENT APPROVED BY PRINCIPAL	
is .					\$0.00	Vendor Name:	Office Depot.com
				\$0.00	Address:		
					\$0.00	Phone #	4
					\$0.00	Fax#	
					\$0.00	/ / / / Specia	al Instructions \\\\\
					\$0.00		
				\$0.00			
					\$0.00		
			,		\$0.00	Deliver to Mindy Pie	erce at TCCHS PREP 115.
					\$0.00		
					\$0.00		
↑ Enter Quantity for ALL Items, 1 for S & H TOTAL					\$271.78		

259,00

REQUISITION AND CHARGE VOUCHER Finish Industry Cert. THOMAS COUNTY BOARD of EDUCATION **VOUCHER#** From **TCCHS** SCHOOL NAME ACTION **APPROVALS** 100-5-1000-616-0191-3550-0000-00 (DATE) (SIGNATURE) 2/21/2020 2/21/2020 100-5-1000-610-0191-3011-0025-0000 DEPARTMENT DATE OF ORDER DATE REQUIRED ACCOUNT TO BE CHARGED M. Thompson RECOMMENDATIONS QUANTITY ITEM CODE **DESCRIPTION** TOTAL PRICE **UNIT PRICE** Principal Balons Authorization 2 B07N6S4SY1 ASUS VivoBook L203MA Laptop \$208.99 \$417.98 MATERIAL 1 B07V1SQ966 Lepow 15.6 Inch Portable Monitor \$184.99 \$184.99 RECEIVED PAYMENT 2 AOC e1659Fwu Portable Monitor **B00CMKOVMO** APPROVED BY \$89.99 \$179.98 PRINCIPAL Vendor CanaKit Raspberry Pi 4 Kit 4 B07VYC6S56 \$82.99 \$331.96 Amazon.com Name: 4 B081483YVM OSOYOO IoT Learner Kit \$71.70 \$286.80 Address: 2 **B07JWCHCTN** CHOETECH USB-C to USB-C Cable 2 Pack \$13.49 \$26.98 Phone # 4 **B01EWNUUUA** ELEGOO Mega 2560 Kit \$59.99 \$239.96 Fax# //// Special Instructions \\\\\ 1 B077PCCC7R XP-PEN Artist15.6 \$299.99 \$299.99 2 AstroAl Digital Multimeter B01ISAMUA6 \$11.29 \$22.58 \$0.00 \$0.00 Deliver to Mark Thompson at TCCHS PREP \$0.00 115. \$0.00 \$0.00 ↑ Enter Quantity for ALL Items, 1 for S & H TOTAL \$1,991,22