Montgomery County
Public Schools

JUL 2015
RECEIVED
County
Administrator

July 2, 2015

Mr. F. Craig Meadows
County Administrator
County of Montgomery
755 Roanoke Street, Suite 2E
Christiansburg, VA 24073-3179

RE: Encumbrances for Re-appropriation to the FY 2015-16 Budget

Dear Mr. Meadows:

Enclosed is a printout of the open PO encumbrances from the 2014-15 fiscal year. The amount of $1,517,666 is requested to be re-appropriated to the 2015-16 fiscal year budget. The open PO amount should be appropriated to the following major expenditure categories:

610000	Instruction	$	92,602
620000	Admin., Attend., & Health		20,590
630000	Transporatation		90,328
640000	Operations & Maintenance		1,314,146
	Total	$	1,517,666

Sincerely,

Brenda B. Blackburn
Superintendent

Cc: Angela Hill, Director Financial and Management Services

750 Imperial Street SE | Christiansburg, Virginia 24073 | PHONE: 540-382-5100 | FAX: 540-381-6127 | WEB: www.mcps.org

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT:			09 -9-00-000-644000-000-53300-0- Purchased Maintenance Services				
00084476	001	002839	JOHNSON CONTROLS	06/05/15	6,750.00	6,750.00	ANNUAL SERVICE AGREEMENT SERVICE
					6,750.00	6,750.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-644000-000-56007-0- Maintenance Supplies				
00084485	001	000438	BANK OF AMERICA	06/05/15	114.00	114.00	PART#103917 FOR GAS BG600 BENTON
00084485	002	000438	BANK OF AMERICA	06/05/15	25.00	25.00	FREIGHT
					139.00	139.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-644000-000-58101-0- Equipment, Additions				
00084477	001	002852	JOHNSTONE SUPPLY	06/05/15	1,542.09	1,542.09	COPELAND COMPRESSOR TANDEM SET
00084477	002	002852	JOHNSTONE SUPPLY	06/05/15	200.00	200.00	FREIGHT
					1,742.09	1,742.09	
TOTALS FOR ORG: OPMEQU OPER/MAINT EQUIPMENT SERVICES					8,631.09	8,631.09	
TOTALS FOR Dept/Loc: BSS					8,631.09	8,631.09	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 09 -9-00-150-613100-000-56013-0- Instruction Supplies							
00084572	001	000438	BANK OF AMERICA	06/23/15	248.00	248.00	Signs for GLE from PBIS Grant
00084583	001	000438	BANK OF AMERICA	06/25/15	250.63	250.63	Amazon - Books - Positive Behavi
00084584	001	000438	BANK OF AMERICA	06/25/15	91.90	91.90	Books/DVDs - See Attached
00084589	001	000438	BANK OF AMERICA	06/29/15	39.85	39.85	Paper for Posters for GLE
					630.38	630.38	
TOTALS FOR ORG: CURSOC SOCIAL SCIENCES					630.38	630.38	
TOTALS FOR Dept/Loc: CURSO					630.38	630.38	

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DETAILS FOR ACCOUNT:			09 -9-00-000-621200-000-53100-0- Purchased Professional Service				
00084283	001	006002	VIRGINIA SCHOOL BOARD ASSOCIA	05/11/15	135.00	135.00	Using Social Media to Develop Yo
00084422	001	002524	INTRAFINITY INC.	05/28/15	1,500.00	1,500.00	Sharp School Online Training
00084514	001	010687	UNCORK-IT, INC.	06/11/15	5,000.00	5,000.00	M CPS Design Projects Montgomery
					6,635.00	6,635.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-621200-000-53500-0- Printing & Binding				
00084574	001	001056	WORDSPRINT, INC	06/24/15	107.00	107.00	Back to School Supplies List
					107.00	107.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-621200-000-55800-0- Miscellaneous				
00084568	001	001059	MONTGOMERY COUNTY CHAMBER	06/23/15	399.00	399.00	Membership
					399.00	399.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-621200-000-58102-0- Furniture				
00080587	001	002371	HARRIS OFFICE FURNITURE CO IN	08/04/14	1,361.54	1,361.54	CT9531 - CONNECT 30" SINGLE SEAT
00080587	002	002371	HARRIS OFFICE FURNITURE CO IN	08/04/14	670.68	670.68	AX2448-16 AXIS 24" X 48" MAGAZINE
00080587	003	002371	HARRIS OFFICE FURNITURE CO IN	08/04/14	1,566.24	1,566.24	AERON CHAIR AE113AWB IN ACCORDANC
					3,598.46	3,598.46	
TOTALS FOR ORG: ADMEXE ADMIN EXECUTIVE ADMIN					10,739.46	10,739.46	
TOTALS FOR Dept/Loc: DES					10,739.46	10,739.46	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			09 -9-00-310-611000-000-56013-0- Instruction Supplies				
00083835	001	004355	PUCKETT GREENHOUSES, LLC	03/31/15	1,125.00	1,125.00	16' FRAME, 14 X 24 3 ' BOW SPACIN
00083835	002	004355	PUCKETT GREENHOUSES, LLC	03/31/15	800.00	800.00	END WALL METAL, SQUARE METAL FOR
00083835	003	004355	PUCKETT GREENHOUSES, LLC	03/31/15	910.00	910.00	18 WIDE, POLY CARB END WALL UP TO
00083835	004	004355	PUCKETT GREENHOUSES, LLC	03/31/15	150.00	150.00	POLYCARB, RIDGE CAP FOR GOTHIC ST
00083835	005	004355	PUCKETT GREENHOUSES, LLC	03/31/15	800.00	800.00	SIDE WALL-METAL, METAL FOR THE SI
00083835	006	004355	PUCKETT GREENHOUSES, LLC	03/31/15	185.00	185.00	48" POLY CARB WALK-IN DOOR COMES
00083835	007	004355	PUCKETT GREENHOUSES, LLC	03/31/15	323.50	323.50	FA24, 24" DIRECT DRIVE FAN
00083835	008	004355	PUCKETT GREENHOUSES, LLC	03/31/15	125.00	125.00	HARDWARE
00083835	009	004355	PUCKETT GREENHOUSES, LLC	03/31/15	146.26	146.26	SHUTTER 24" SINGLE PNL-3C308
00083835	010	004355	PUCKETT GREENHOUSES, LLC	03/31/15	113.20	113.20	SHUTTER MOTOR-SINGLE PNL DAYTON 2
00083835	011	004355	PUCKETT GREENHOUSES, LLC	03/31/15	85.50	85.50	DOUBLE THERMOSTAT-1UHH3
00083835	012	004355	PUCKETT GREENHOUSES, LLC	03/31/15	630.00	630.00	6' X 20', 8 MM TWIN/CLEAR POLYCAR
00083835	013	004355	PUCKETT GREENHOUSES, LLC	03/31/15	378.00	378.00	8 MM TWIN/CLEAR, 6' X 6' 8MM POLY
00083835	014	004355	PUCKETT GREENHOUSES, LLC	03/31/15	1,070.90	1,070.90	HORIZONTAL ELECTRIC HEATER 34,100
00083835	015	004355	PUCKETT GREENHOUSES, LLC	03/31/15	60.00	60.00	L BRACKETS, L ANGLE BRACKET 14 GA
00083835	016	004355	PUCKETT GREENHOUSES, LLC	03/31/15	84.00	84.00	1" SELF-TAPPING SCREWS - W/ WASHE
00083835	017	004355	PUCKETT GREENHOUSES, LLC	03/31/15	42.00	42.00	1 1/2 X 12 HWH, 1 1/2" GALVANIZED
00083835	018	004355	PUCKETT GREENHOUSES, LLC	03/31/15	80.00	80.00	2 X 2" END WALL BRACKET W/ 1 5/8
00083835	019	004355	PUCKETT GREENHOUSES, LLC	03/31/15	92.80	92.80	H CHANNEL 8' LONG
00083835	020	004355	PUCKETT GREENHOUSES, LLC	03/31/15	42.25	42.25	J CHANNEL 8MM X 114" (ALUMINUM) C
00083835	021	004355	PUCKETT GREENHOUSES, LLC	03/31/15	124.00	124.00	ANGLE BASE 8' FOR WIGGLE WIRE
00083835	022	004355	PUCKETT GREENHOUSES, LLC	03/31/15	20.67	20.67	WIGGLE WIRE ALUMINUM BASE
00083835	023	004355	PUCKETT GREENHOUSES, LLC	03/31/15	2,600.00	2,600.00	LABOR TO COMPLETE PROJECT
00083835	024	004355	PUCKETT GREENHOUSES, LLC	03/31/15	375.00	375.00	FREIGHT-INCOME, SHIPPING CHARGES
00083835	025	004355	PUCKETT GREENHOUSES, LLC	03/31/15	1,500.00	1,500.00	SEALED ENGINEERED PLANS
					11,863.08	11,863.08	
TOTALS FOR ORG: NRGDET NON-REG DETENTION HOME					11,863.08	11,863.08	
TOTALS FOR Dept/Loc: DET					11,863.08	11,863.08	

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DETAILS FOR ACCOUNT: 09 -2-34-100-611000-000-56013-0- Instruction Supplies							
00083004	001	001250	ACTION PUBLISHING, INC	02/02/15	817.63	817.63	Panners
00083004	002	001250	ACTION PUBLISHING, INC	02/02/15	40.00	40.00	CHANGE ORDER TO INCREASE FUNDS TO
00084352	001	004160	PALOS SPORTS INC.	05/19/15	1,836.15	1,836.15	T29052 MATS COLOR: MAROON REFEREN
					2,693.78	2,693.78	
TOTALS FOR ORG: EMECLR EAST MONT ELEM CLASSROOM					2,693.78	2,693.78	
TOTALS FOR Dept/Loc: EME					2,693.78	2,693.78	

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DETAILS FOR ACCOUNT:			09 -9-00-000-642000-000-53100-0- Purchased Professional Service				
00080764	001	002470	VISION RESTORATION & CONTRACT	08/14/14	5,896.80	1,990.80	INSTALL BRICK LINTELS ON TWO GYM
00082380	001	004076	OLIVER, WEBB, PAPPAS & RHUDY	12/04/14	3,000.00	3,000.00	KIPPS EMERGENCY BATTERY BACKUP ST
00084539	001	010694	JC MARTIN, INC.	06/16/15	2,880.00	2,880.00	ESTIMATE FOR CPS BETTY DRIVE BURY
					11,776.80	7,870.80	
DETAILS FOR ACCOUNT:			09 -9-00-000-642000-000-53300-0- Purchased Maintenance Services				
00083156	001	003936	TRANE	02/13/15	5,200.00	5,200.00	AMENDMENT NO 1855841 TO AGREEMENT
					5,200.00	5,200.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-642000-000-56007-0- Maintenance Supplies				
00084351	001	003242	LYON METAL MANUFACTURING	05/19/15	1,295.36	1,295.36	PANEL 29 GAUGE "AG PANEL LF HA
00084351	002	003242	LYON METAL MANUFACTURING	05/19/15	200.00	200.00	TRIM - DRIP EDGE 10'3" 29G HAWAII
00084351	003	003242	LYON METAL MANUFACTURING	05/19/15	134.40	134.40	RAKE EDGE 29G LF HAWAIIN BLUE (QU
00084351	004	003242	LYON METAL MANUFACTURING	05/19/15	133.00	133.00	RIDGECAP 29G 10'3" HAWAIIN BLUE (
00084351	005	003242	LYON METAL MANUFACTURING	05/19/15	130.00	130.00	SNOWGUARD BAR 10'3" HAWAIIN BLUE
00084351	006	003242	LYON METAL MANUFACTURING	05/19/15	128.00	128.00	2" SCREW 250 COUNT (QUANITY 8)
00084351	007	003242	LYON METAL MANUFACTURING	05/19/15	220.00	220.00	AQUA BLOCK UNDERLAYMENT (10 SQ) (
00084351	008	003242	LYON METAL MANUFACTURING	05/19/15	55.00	55.00	AQUABLICK UNDERLAYMENT (5 SQ)
00084351	009	003242	LYON METAL MANUFACTURING	05/19/15	8.25	8.25	PIPE FLASHING BOOT#1 (1/4" - 2")
00084351	010	003242	LYON METAL MANUFACTURING	05/19/15	24.00	24.00	PIPE FLASHING BOOT#3 (1/4"-5") B
00084480	001	000438	BANK OF AMERICA	06/05/15	150.00	150.00	PART# 2-45-000412 CALL FOR HEAT G
00084480	002	000438	BANK OF AMERICA	06/05/15	15.00	15.00	FREIGHT
00084525	001	000438	BANK OF AMERICA	06/15/15	133.25	133.25	TEMPATURE AND RELATIVE HUMIDITY P
00084555	001	009207	CMC SUPPLY, INC.	06/18/15	115.00	115.00	MIFAB WALL HYDRANT REPAIR KIT PAR
00084555	002	009207	CMC SUPPLY, INC.	06/18/15	25.00	25.00	FREIGHT
00084556	001	002304	HAJOCA CORPORATION	06/18/15	23.43	23.43	1" BRASS BALL VALVES USA MADE
00084556	002	002304	HAJOCA CORPORATION	06/18/15	12.33	12.33	1" BLACK IRON UNIONS
00084556	003	002304	HAJOCA CORPORATION	06/18/15	6.35	6.35	1" BLACK IRON 90'S
00084556	004	002304	HAJOCA CORPORATION	06/18/15	2.82	2.82	1" X 4 1/2" BLACK IRON NIPPLES
00084556	005	002304	HAJOCA CORPORATION	06/18/15	2.84	2.84	1" X 5" BLACK IRON NIPPLES
00084556	006	002304	HAJOCA CORPORATION	06/18/15	3.36	3.36	1 X 5 1/2" BLACK IRON NIPPLES
00084556	007	002304	HAJOCA CORPORATION	06/18/15	3.36	3.36	1" X 6" BLACK IRON NIPPLES
00084556	008	002304	HAJOCA CORPORATION	06/18/15	4.24	4.24	1" BLACK IRON CROSS
00084556	009	002304	HAJOCA CORPORATION	06/18/15	1.08	1.08	1" BLACK IRON THREADED CAP
00084556	010	002304	HAJOCA CORPORATION	06/18/15	26.72	26.72	1" X 21' SECTION BLACK IRON PIPE
00084577	001	000438	BANK OF AMERICA	06/25/15	4.97	4.97	SWANSON MAGNETIC POST LEV
00084577	002	000438	BANK OF AMERICA	06/25/15	8.97	8.97	DEWALT SAFETY GLASSES
00084577	003	000438	BANK OF AMERICA	06/25/15	2.97	2.97	CORDED REUSABLE EARPLUGS
00084577	004	000438	BANK OF AMERICA	06/25/15	89.25	89.25	QUIKRETE 50LB CONCRETE
00084579	001	000438	BANK OF AMERICA	06/25/15	14.88	14.88	BIG GAP FILLER FOAN
00084579	002	000438	BANK OF AMERICA	06/25/15	23.27	23.27	QUIKRETE 50LB CONCRETE
					2,997.10	2,997.10	
DETAILS FOR ACCOUNT:			09 -9-00-000-642000-000-56013-0- Instruction Supplies				
00083958	001	005581	DEPARTMENT OF FINANCIAL SERVI	04/08/15	250.00	250.00	CONTRACTOR CODE TRAINING FOR JOHN
					250.00	250.00	
TOTALS FOR ORG:			OPMBLD OPER/MAINT BUILDING SERVICES		20,223.90	16,317.90	

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TOTALS FOR Dept/Loc: ENG					20,223.90	16,317.90	

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DETAILS FOR ACCOUNT: 09 -2-00-170-611000-000-56013-0-9450 Instruction Supplies							
00084559	001	000438	BANK OF AMERICA	06/18/15	100.00	100.00	Supplies for Summer ESL summer sc
					100.00	100.00	
TOTALS FOR ORG: ELMESL ELEMENTARY ENG SECOND LANG					100.00	100.00	
TOTALS FOR Dept/Loc: ESL					100.00	100.00	

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DETAILS FOR ACCOUNT: 09 -9-00-000-621500-000-53100-0- Purchased Professional Service							
00084487	001	003678	TYLER TECHNOLOGIES, INC.	06/08/15	600.00	600.00	SIGNATURE CHANGE FOR CHECKS - SHE
					600.00	600.00	
TOTALS FOR ORG: ADMPLA ADMIN PLANNING					600.00	600.00	
TOTALS FOR Dept/Loc: FIS					600.00	600.00	

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DETAILS FOR ACCOUNT:			09 -9-00-000-642000-000-53100-0- Purchased Professional Service				
00083949	001	001574	DIVERSIFIED EDUCATIONAL SYSTE	04/08/15	6,895.00	6,895.00	WATER DAMAGED CASEWORK - REPLACEM
00084102	001	004076	OLIVER, WEBB, PAPPAS & RHUDY	04/17/15	3,000.00	1,595.00	PROFESSIONAL ARCHITECTURE AND ENG
00084211	001	008309	WHITT CARPET & TILE SERVICE I	04/30/15	17,078.86	17,078.86	MATERIAL AND LABOR AT CHRISTIANSB
00084211	002	008309	WHITT CARPET & TILE SERVICE I	04/30/15	2,455.81	2,455.81	MATERIAL AND LABOR AT MARGARET BE
00084211	003	008309	WHITT CARPET & TILE SERVICE I	04/30/15	1,174.59	1,174.59	MATERIAL AND LABOR - GILBERT LINK
00084211	004	008309	WHITT CARPET & TILE SERVICE I	04/30/15	373.44	373.44	LABOR - CARPET - GILBERT LINKOUS
00084212	001	009050	SCOTT FLOORING COMPANY	04/30/15	12,949.00	12,949.00	GYM FLOOR REFINISHING AT CHRISTIA
00084212	002	009050	SCOTT FLOORING COMPANY	04/30/15	12,949.00	12,949.00	GYM FLOOR REFINISHING AT BLACKSBU
00084350	001	004076	OLIVER, WEBB, PAPPAS & RHUDY	05/19/15	4,800.00	4,800.00	PROFESSIONAL ARCHITECTURE AND ENG
					61,675.70	60,270.70	
DETAILS FOR ACCOUNT:			09 -9-00-000-642000-000-58101-0- Equipment, Additions				
00084576	001	008353	BELL ELECTRIC OF BLACKSBURG,	06/25/15	31,236.00	31,236.00	GENERATOR FOR KIPPS BID#16-08
					31,236.00	31,236.00	
TOTALS FOR ORG:		OPMBLD	OPER/MAINT BUILDING SERVICES		92,911.70	91,506.70	
DETAILS FOR ACCOUNT:			09 -9-00-000-646000-000-53100-0- Purchased Professional Service				
00083950	001	002327	TEAMCRAFT ROOFING, INC.	04/08/15	106,750.00	106,750.00	ROOF REPLACEMENT AT FALLING BRANC
00084103	001	005266	STAGE SOUND, INC.	04/17/15	1,050.00	1,050.00	TROUBLE SHOOT STAGE LIGHTING AND
00084289	001	000081	ADAMS CONSTRUCTION CO.	05/12/15	217,766.00	217,766.00	ASPHALT OVERLAY OF PARKING LOTS,
00084304	001	001877	EXTREME CONCRETE & CONCRETE I	05/14/15	250,000.00	150,000.00	SIDEWALK REMOVAL AND REPLACEMENT
00084304	002	001877	EXTREME CONCRETE & CONCRETE I	05/14/15	120,000.00	120,000.00	CHANGE ORDER TO ADD CONCRETE WOR
00084304	003	001877	EXTREME CONCRETE & CONCRETE I	05/14/15	129,000.00	129,000.00	CHANGE ORDER TO INCREASE FUNDS FO
00084304	004	001877	EXTREME CONCRETE & CONCRETE I	05/14/15	7,000.00	7,000.00	CONCRETE WORK AT BELVIEW ELEMENTA
00084305	001	004771	STAFFORD CONSULTING ENGINEERS	05/14/15	12,800.00	12,800.00	FULL TIME CONSTRUCTION MONITORING
00084305	002	004771	STAFFORD CONSULTING ENGINEERS	05/14/15	3,200.00	3,200.00	REIMBURSABLE EXPENSE (NOT TO EXCE
					847,566.00	747,566.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-646000-000-53300-0- Purchased Maintenance Services				
00083405	001	004153	PEACH STATE ROOFING INC	03/09/15	174,400.00	174,400.00	ROOF REPLACEMENT PROJECT GILBERT
00083406	001	001270	TECTA AMERICA CORP.	03/09/15	85,000.00	85,000.00	ROOF REPLACEMENT AT SHAWSVILLE MI
00084527	001	003439	MCNEIL ASPHALT MAINTENANCE IN	06/16/15	34,760.00	34,760.00	CLEAN TRACK TO REMOVE DIRT AND DE
00084540	001	010695	COURTWORKS, INC.	06/16/15	17,400.00	17,400.00	REPAIR AND RESURFACING OF TENNIS
00084540	002	010695	COURTWORKS, INC.	06/16/15	22,200.00	22,200.00	REPAIR AND RESURFACING OF TENNIS
00084573	001	010699	PARLIGHTS CONCERT LIGHTING, I	06/23/15	104,305.00	104,305.00	STATGE LIGHTING AND RIGGING IMPRO
					438,065.00	438,065.00	
TOTALS FOR ORG:		OPMCAP	OPER/MAINT CAPITAL IMPROVEMENT		1,285,631.00	1,185,631.00	
TOTALS FOR Dept/Loc: OPM					1,378,542.70	1,277,137.70	

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DETAILS FOR ACCOUNT: 09 -9-00-000-621700-000-53100-0- Purchased Professional Service							
00084591	001	010402	CINTAS DOCUMENT MANAGEMENT	06/29/15	1,277.20	1,277.20	SHREDDING SERVICES FOR THE SCHOOL
					1,277.20	1,277.20	
TOTALS FOR ORG: ADMPUR ADMIN PURCHASING					1,277.20	1,277.20	
DETAILS FOR ACCOUNT: 09 -2-00-100-614100-000-58102-0- Furniture							
00084478	001	005947	VIRCO MANUFACTURING CORP.	06/05/15	1,749.96	1,749.96	VIRCO #4435A - CHAIR BLK01
00084478	002	005947	VIRCO MANUFACTURING CORP.	06/05/15	338.40	338.40	VIRCO #9614 STUDENT CHAIR 14" BLU
00084478	003	005947	VIRCO MANUFACTURING CORP.	06/05/15	338.40	338.40	VIRCO #9614 - STUDENT CHAIRS RED7
00084478	004	005947	VIRCO MANUFACTURING CORP.	06/05/15	338.40	338.40	VIRCO #9612 STUDENT CHAIRS BLU51
00084478	005	005947	VIRCO MANUFACTURING CORP.	06/05/15	338.40	338.40	VIRCO #9612 STUDENT CHAIRS RED70
00084478	006	005947	VIRCO MANUFACTURING CORP.	06/05/15	1,723.40	1,723.40	VIRCO #9016 STUDENT CHAIRS BLU51
00084478	007	005947	VIRCO MANUFACTURING CORP.	06/05/15	338.40	338.40	VIRCO #9616 STUDENT CHAIRS RED70
00084478	008	005947	VIRCO MANUFACTURING CORP.	06/05/15	430.20	430.20	VIRCO #9014 STUDENT CHAIRS BLU51
00084478	009	005947	VIRCO MANUFACTURING CORP.	06/05/15	258.12	258.12	VIRCO #9014 STUDENT CHAIRS RED70
00084478	010	005947	VIRCO MANUFACTURING CORP.	06/05/15	258.12	258.12	VIRCO #9012 STUDENT CHAIRS BLU51
00084478	011	005947	VIRCO MANUFACTURING CORP.	06/05/15	258.12	258.12	VIRCO #9012 STUDENT CHAIRS RED70
00084478	012	005947	VIRCO MANUFACTURING CORP.	06/05/15	658.80	658.80	VIRCO #BRDCRK4896 CORKBOARD, NATU
00084478	013	005947	VIRCO MANUFACTURING CORP.	06/05/15	801.85	801.85	VIRCO #48KID72 - KIDNEY TABLE 48"
00084478	014	005947	VIRCO MANUFACTURING CORP.	06/05/15	1,164.24	1,164.24	VIRCO #878 STUDENT DESK, DOUBLE O
00084478	015	005947	VIRCO MANUFACTURING CORP.	06/05/15	589.68	589.68	VIRCO #12318 STOOL, 123 SERIES, O
00084478	016	005947	VIRCO MANUFACTURING CORP.	06/05/15	344.16	344.16	VIRCO #12124 STOOL, 121 SERIES, H
					9,928.65	9,928.65	
TOTALS FOR ORG: ELMOOP ELEMENTARY OFFICE OF PRINCIPAL					9,928.65	9,928.65	
TOTALS FOR Dept/Loc: PUR					11,205.85	11,205.85	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			09 -9-00-000-622300-000-56013-0- Instruction Supplies				
00084510	012	004255	PEARSON CLINICAL ASSESSEMENT	06/11/15	3,169.90	274.00	19045 Test of Written Language 4
00084510	013	004255	PEARSON CLINICAL ASSESSEMENT	06/11/15	410.00	18.96	32400 Kaufman Test of Educational
00084510	014	004255	PEARSON CLINICAL ASSESSEMENT	06/11/15	184.50	184.50	0158007867 WIAT3 25 Record Forms,
00084510	015	004255	PEARSON CLINICAL ASSESSEMENT	06/11/15	375.00	81.16	0158978498 WISC-V Record Forms.
00084510	016	004255	PEARSON CLINICAL ASSESSEMENT	06/11/15	243.00	243.00	0158978501 WISC V Response Bookle
00084510	017	004255	PEARSON CLINICAL ASSESSEMENT	06/11/15	128.15	128.15	015890905 WAIS IV Record Forms
00084510	018	004255	PEARSON CLINICAL ASSESSEMENT	06/11/15	80.50	80.50	015890875 WAIS IV Response Bookle
00084510	019	004255	PEARSON CLINICAL ASSESSEMENT	06/11/15	183.64	183.64	Shipping Charges.
					4,774.69	1,193.91	
TOTALS FOR ORG:			ATHPSY ATTEND/HEALTH PSYCHOLOGIST		4,774.69	1,193.91	
DETAILS FOR ACCOUNT:			09 -9-00-000-622400-000-56013-0- Instruction Supplies				
00084458	001	000296	APPLE, INC.	06/03/15	6,780.00	6,780.00	Volume Purchase Program Credit fo
					6,780.00	6,780.00	
TOTALS FOR ORG:			ATHSPA ATTEND/HEALTH SPEECH		6,780.00	6,780.00	
DETAILS FOR ACCOUNT:			09 -9-00-301-611000-000-56013-0- Instruction Supplies				
00084512	001	005739	CONSTRUCTIVE PLAYTHINGS LLC	06/11/15	3,198.99	2,960.02	CPX-740 View & Do Toddler Loft wi
00084512	002	005739	CONSTRUCTIVE PLAYTHINGS LLC	06/11/15	79.99	79.99	SAM-06 Hardwood Furniture set
00084512	003	005739	CONSTRUCTIVE PLAYTHINGS LLC	06/11/15	29.99	29.99	OX-20 People for Preschool Brick
00084512	004	005739	CONSTRUCTIVE PLAYTHINGS LLC	06/11/15	39.99	39.99	ATC-05 Large Interlocking Bricks
					3,348.96	3,109.99	
TOTALS FOR ORG:			NRGPSH NON-REG PRESCHOOL HANDICAPPED		3,348.96	3,109.99	
DETAILS FOR ACCOUNT:			09 -2-00-200-611000-000-56013-0- Instruction Supplies				
00084423	001	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	329.00	115.00	120060 Advantage Line 2-in-1 Bol
00084423	002	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	112.00	112.00	0130 Therapy Net
00084423	003	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	275.00	275.00	0140 Moon Swing
00084423	004	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	135.00	135.00	1149 Twirler
00084423	005	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	285.00	285.00	1800 Platform Swing
00084423	006	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	304.00	304.00	140120 Weighted Blocks
00084423	007	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	89.95	89.95	259023 Cando No-Latex Bands: Me
00084423	008	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	95.95	95.95	259024 Cando Non-Latex Bands: H
00084423	009	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	186.45	186.45	259200 1.1 lbs. Yellow Softmeds
00084423	010	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	197.45	197.45	259201 2.2 Green SoftMeds
00084423	011	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	39.90	39.90	259202 3.3 lbs. Red SoftMeds
00084423	012	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	47.90	47.90	259203 4.4 lbs. Blue Softmeds
00084423	013	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	55.90	55.90	259204 5.5 lbs. Black Soft Meds

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
00084423	017	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	3,680.00	64.91	1981 Sport Model Roller Racer
00084423	018	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	210.00	210.00	303816 Small Marble Panel
00084423	019	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	29.95	29.95	230011 22" Theraband Exercise Ba
00084423	020	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	36.95	36.95	230012 26" TheraBand Exercise Ba
00084423	021	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	81.90	81.90	230013 30" TheraBand Exercise Ba
00084423	022	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	75.90	75.90	230023 20"L Peanut
00084423	023	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	219.50	219.50	230028
00084423	024	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	79.75	79.75	230027 18" Feetball
00084423	025	010677	SOUTHPAW ENTERPRISES, INC.	05/28/15	919.45	919.45	Shipping Charges
					7,486.90	3,657.81	

TOTALS FOR ORG: SPECLR SPEC ED ELEM CLASSROOM 7,486.90 3,657.81

DETAILS FOR ACCOUNT: 09 -2-00-200-613100-000-56013-0- Instruction Supplies

00084383	001	006405	SCHOOL SPECIALTY, INC.	05/21/15	281.64	281.64	Item #005092 REPK Fidget Rapper S
00084383	002	006405	SCHOOL SPECIALTY, INC.	05/21/15	236.64	236.64	Item #1359114 Artic Squeeze Set
00084383	003	006405	SCHOOL SPECIALTY, INC.	05/21/15	88.08	88.08	Item #1305106 Cards Tactile Numbe
00084383	004	006405	SCHOOL SPECIALTY, INC.	05/21/15	602.88	602.88	Item #1320354 Grabbits Weighted
00084383	005	006405	SCHOOL SPECIALTY, INC.	05/21/15	365.28	365.28	Item #1323694 Fun Fidget! Set o
00084383	006	006405	SCHOOL SPECIALTY, INC.	05/21/15	359.88	359.88	Item #1352151 Textured Pop Beads
00084383	007	006405	SCHOOL SPECIALTY, INC.	05/21/15	229.44	229.44	Item #1300322 Ball Weighted Set
00084383	008	006405	SCHOOL SPECIALTY, INC.	05/21/15	96.24	96.24	Item #1322341 Accessory Writing E
00084383	009	006405	SCHOOL SPECIALTY, INC.	05/21/15	27.56	27.56	Item #91305104178 Tactile Cards -
00084383	010	006405	SCHOOL SPECIALTY, INC.	05/21/15	46.04	46.04	Item #91413309178 Didax Special N
00084383	011	006405	SCHOOL SPECIALTY, INC.	05/21/15	109.89	109.89	Item #9031548178 Time Timer Audi
00084383	012	006405	SCHOOL SPECIALTY, INC.	05/21/15	9.29	9.29	Item #402827 Wonderfoam Letter +
00084383	013	006405	SCHOOL SPECIALTY, INC.	05/21/15	17.97	17.97	Item #007589 Putty Theraputty.
00084383	014	006405	SCHOOL SPECIALTY, INC.	05/21/15	30.44	30.44	Item #1323694 Fun Fidget! Set o
00084383	015	006405	SCHOOL SPECIALTY, INC.	05/21/15	69.54	69.54	Item #1487814 Scissors self open
00084383	016	006405	SCHOOL SPECIALTY, INC.	05/21/15	26.99	26.99	Item #008404 Game Magnetic Wands
00084383	017	006405	SCHOOL SPECIALTY, INC.	05/21/15	20.47	20.47	Item #1407947 Fidget - Pushpatty
00084383	018	006405	SCHOOL SPECIALTY, INC.	05/21/15	149.99	149.99	Item #1502595 Activity Tablet LED
00084383	019	006405	SCHOOL SPECIALTY, INC.	05/21/15	80.38	80.38	Item #1284235 Ball Mudball Pack
00084383	020	006405	SCHOOL SPECIALTY, INC.	05/21/15	74.99	74.99	Item #1387585 Vest weighted soft
00084383	021	006405	SCHOOL SPECIALTY, INC.	05/21/15	85.04	85.04	Item #1387575 Vest Integrations d
					3,008.67	3,008.67	

TOTALS FOR ORG: SPEIOI SPEC ED ELEM IMPROVE INST 3,008.67 3,008.67

DETAILS FOR ACCOUNT: 09 -3-00-200-611000-000-56013-0- Instruction Supplies

00084543	001	000438	BANK OF AMERICA	06/16/15	918.24	918.24	Purchase of 8 BOSU Balance Traine
					918.24	918.24	

DETAILS FOR ACCOUNT: 09 -3-00-200-611000-000-58101-0- Equipment, Additions

00084440	001	010686	GREENBRIER OF VIRGINIA, INC.	05/29/15	21,480.83	21,480.83	State Contract #E194-1016 for the
					21,480.83	21,480.83	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
TOTALS FOR ORG: SPMCLR SPEC ED MIDDLE CLASSROOM					22,399.07	22,399.07	
DETAILS FOR ACCOUNT: 09 -3-00-200-613100-000-56013-0- Instruction Supplies							
00084452	001	001050	CHRISTIANSBURG HIGH SCHOOL	06/03/15	930.00	930.00	Money to go to the Radfor Univesi
00084581	001	000438	BANK OF AMERICA	06/25/15	479.96	479.96	Purchase of materials and supplie
00084581	002	000438	BANK OF AMERICA	06/25/15	71.04	71.04	Purchase of ESY Supplies from Wal
					1,481.00	1,481.00	
TOTALS FOR ORG: SPMIOI SPEC ED MIDDLE IMPROVE INST					1,481.00	1,481.00	
TOTALS FOR Dept/Loc: SPE					49,279.29	41,630.45	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 09 -9-00-600-611000-000-56013-0- Instruction Supplies							
00084546	001	008564	OFFICE DEPOT	06/17/15	500.00	500.00	SUPPLIES FOR SUMMER ACADEMY-2014-
00084564	001	000438	BANK OF AMERICA	06/23/15	1,000.00	1,000.00	SUMMER ACADEMY SUPPLIES FOR GRADU
					1,500.00	1,500.00	
TOTALS FOR ORG: SUMCLR SUMMER PROGRAM					1,500.00	1,500.00	
TOTALS FOR Dept/Loc: SUM					1,500.00	1,500.00	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 09 -3-00-601-613200-000-53500-0- Printing & Binding							
00084231	001	003352	LOGO HUB BY MARKETING ON MAIN	05/01/15	150.00	150.00	CUSTOM WEBSTORE.
					150.00	150.00	
TOTALS FOR ORG: MIDTEC TECHNOLOGY EDUCATION, MEDIA					150.00	150.00	
DETAILS FOR ACCOUNT: 09 -9-00-000-644990-000-56007-0- Maintenance Supplies							
00084354	002	008995	ELECTRONIC SYSTEMS, INC.	05/19/15	18,885.00	11,565.00	HP 3800-48G-POE+-2SFP SWITCH (J95
					18,885.00	11,565.00	
DETAILS FOR ACCOUNT: 09 -9-00-000-644990-000-58300-0- TECHNOLOGY HARDWARE REPLACE							
00084323	001	001498	DELL COMPUTER CORP	05/14/15	663.11	493.88	(2)-DELL 27 MONITOR P2714H (210-A
					663.11	493.88	
TOTALS FOR ORG: OPMTEC OPER/MAINT TECHNOLOGY MAINT					19,548.11	12,058.88	
TOTALS FOR Dept/Loc: TEC					19,698.11	12,208.88	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 09 -2-40-990-611000-000-56013-0- Instruction Supplies							
00084105	001	001927	HARPERCOLLINS CHRISTIAN PUBLI	04/17/15	1,497.00	1,497.00	The Chocolate Touch, # ISBN: 9780
					1,497.00	1,497.00	
TOTALS FOR ORG: TLIAES TITLE I AUBURN ELEM					1,497.00	1,497.00	
TOTALS FOR Dept/Loc: TLI					1,497.00	1,497.00	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			09 -9-90-990-613100-000-55500-0-9600 Travel Conference				
00084068	002	001145	COLLEGE OF WILLIAM & MARY	04/15/15	400.00	200.00	CHANGE ORDER TO INCREASE FUNDS TO
00084506	001	000438	BANK OF AMERICA	06/11/15	2,390.76	2,390.76	Rooms for Jonathan, Sharon and Pa
					2,790.76	2,590.76	
DETAILS FOR ACCOUNT:			09 -9-90-990-613100-000-56013-0-9600 Instruction Supplies				
00084504	001	003723	NASCO	06/10/15	319.64	319.64	Griplock Art System for Professio
00084531	001	000438	BANK OF AMERICA	06/16/15	105.60	105.60	4 PD books - Art of Coaching, Unm
					425.24	425.24	
TOTALS FOR ORG: TITLE2A TITLE II A TEACHER QUALITY					3,216.00	3,016.00	
TOTALS FOR Dept/Loc: TLII					3,216.00	3,016.00	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			09 -9-00-000-631000-000-53100-0- Purchased Professional Service				
00084193	001	009976	VIRGINIA ASSOCIATION OF PUPIL	04/28/15	30.00	30.00	VAPT MEMBERSHIP DUES 2 @ $15.00/E
					30.00	30.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-631000-000-55500-0- Travel				
00084195	001	000438	BANK OF AMERICA	04/28/15	601.00	601.00	SESPTC CONFERENCE ROOM ACCOMODATI
00084309	001	000438	BANK OF AMERICA	05/14/15	260.54	260.54	HOTEL ACCOMMODATIONS FOR 2 DAY TR
00084582	001	000438	BANK OF AMERICA	06/25/15	12.00	12.00	PARKING FEES FOR VAPT CONFERENCE
					873.54	873.54	
TOTALS FOR ORG:		BUSMAN	TRANSPORTATION MANAGEMENT		903.54	903.54	
DETAILS FOR ACCOUNT:			09 -9-00-000-634000-000-53100-0- Purchased Professional Service				
00084193	002	009976	VIRGINIA ASSOCIATION OF PUPIL	04/28/15	15.00	15.00	1 @ $15.00
					15.00	15.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-634000-000-58009-0- School Buses, Capital Outlay				
00084561	001	000438	BANK OF AMERICA	06/18/15	10.00	10.00	LICENSE PLATES FOR BUS 50 & 51 -
00084588	001	002974	KINGMOR SUPPLY, INC.	06/27/15	83,735.00	83,735.00	2016 77 PASSENGER SCHOOL BUS WITH
00084588	002	002974	KINGMOR SUPPLY, INC.	06/27/15	2,013.00	2,013.00	THREE CAMERA ANGELTRAC CAMERA SYS
00084590	001	004570	TELTRONIC, INC	06/29/15	440.50	440.50	1 TWO WAY RADIO, 1 ROOF ANTENNA K
					86,198.50	86,198.50	
TOTALS FOR ORG:		BUSVMA	TRANSPORTATION VEHICLE MAINT		86,213.50	86,213.50	
DETAILS FOR ACCOUNT:			09 -9-00-000-632000-000-55510-0- Travel Local Mileage				
00084560	001	000438	BANK OF AMERICA	06/18/15	662.00	662.00	Additional night for hotel rooms
					662.00	662.00	
DETAILS FOR ACCOUNT:			09 -9-00-000-632000-000-56014-0- Other Operating Supplies				
00084508	001	003216	LOWE'S OF CHRISTIANSBURG	06/11/15	2,549.40	2,549.40	ITEM # 101933 / MODEL #CR4824 SHE
					2,549.40	2,549.40	
TOTALS FOR ORG:		BUSVOP	TRANSPORTATION VEHICLE OPERAT		3,211.40	3,211.40	
TOTALS FOR Dept/Loc: TRA					90,328.44	90,328.44	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT:			09 -3-00-300-611000-000-56013-0- Instruction Supplies				
00084306	001	009207	CMC SUPPLY, INC.	05/14/15	1,400.00	1,400.00	SUPPLIES FOR CHS CULINARY KITCHEN
00084307	001	009255	ECK SUPPLY	05/14/15	1,100.00	1,100.00	SUPPLIES FOR ELECTRIC WORK AT CHS
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT:			09 -3-00-300-611000-000-58101-0- Equipment, Additions				
00083332	001	004237	PC LAND, INC.	03/02/15	60.00	60.00	USB KEYBOARDS
00083769	001	000061	ACE STEEL, INC.	03/26/15	214.08	214.08	1/4 X 3" X 20' FLAT BAR, COLD ROL
00084240	001	001602	DOMINION SUPPLY OF ROANOKE	05/04/15	484.64	121.18	ARMSTRONG 672 CEILING TILE
00084240	002	001602	DOMINION SUPPLY OF ROANOKE	05/04/15	484.64	484.64	CHANGE ORDER TO INCREASE FUNDS
00084332	001	003336	CHANDLER CONCRETE COMPANY, IN	05/15/15	358.00	358.00	NOT TO EXCEED $358 FOR SUPPLIES F
00084396	001	005058	SHERWIN-WILLIAMS CO.	05/22/15	360.00	360.00	PAINT FOR CHS CULINARY ARTS; 12 G
00084405	001	009207	CMC SUPPLY, INC.	05/22/15	226.00	226.00	PLEASE SEE ATTACHED: PO NOT TO EX
00084419	001	010680	B & M SHEET METAL SHOP, INC.	05/27/15	2,875.00	2,875.00	PURCHASE ORDER NOT TO EXCEED $287
00084544	001	003978	NORTHEASTERN SUPPLY, INC.	06/16/15	819.99	819.99	1833248 21901 3" 1/2 GRATE NL R
00084544	002	003978	NORTHEASTERN SUPPLY, INC.	06/16/15	47.49	47.49	3PAGPT 3" PVC DWV P-TRAP ALL GL
					5,929.84	5,566.38	
DETAILS FOR ACCOUNT:			09 -3-00-300-611000-000-58101-0-9500 Equipment, Additions				
00084586	001	000945	CDW GOVERNMENT, INC.	06/25/15	1,050.00	1,050.00	#2777127 WD BLUE 1TB 3.5" SATA-6
00084586	002	000945	CDW GOVERNMENT, INC.	06/25/15	12,776.61	12,776.61	#3595806 HP SB 280 G1 I5-4590
00084586	003	000945	CDW GOVERNMENT, INC.	06/25/15	626.22	626.22	#2913557 CRUCIAL 4GB DIMM DDR
00084586	004	000945	CDW GOVERNMENT, INC.	06/25/15	210.00	210.00	/31706189 CDW HARDWARE INSTALL
					14,662.83	14,662.83	
TOTALS FOR ORG:		VOCCLR	VOCATIONAL ED CLASSROOM		23,092.67	22,729.21	
DETAILS FOR ACCOUNT:			09 -3-00-300-613100-000-53500-0-9250 Printing & Binding				
00083198	002	001108	CAREER AND TECHNICAL EDUCATIO	02/18/15	2,374.00	1,064.00	WORKPLACE READINESS SKILLS / 6115
00083198	003	001108	CAREER AND TECHNICAL EDUCATIO	02/18/15	320.00	320.00	WORKPLACE READINESS SKILLS / 8140
00083198	004	001108	CAREER AND TECHNICAL EDUCATIO	02/18/15	120.00	120.00	WORKPLACE READINESS SKILLS / 8120
00083198	005	001108	CAREER AND TECHNICAL EDUCATIO	02/18/15	30.00	30.00	WORKPLACE READINESS SKILLS / DE D
00083327	001	003857	NCCER	03/02/15	220.00	220.00	CORE CRAFT SKILLS TESTS EMHS, TEA
					3,064.00	1,754.00	
DETAILS FOR ACCOUNT:			09 -3-00-300-613100-000-53500-0-9500 Printing & Binding				
00084587	001	001498	DELL COMPUTER CORP	06/25/15	3,083.10	3,083.10	DELL VENUE 11 WITH KEYBOARD AND S
					3,083.10	3,083.10	
TOTALS FOR ORG:		VOCIOI	VOC ED IMPROVEMENT OF INST		6,147.10	4,837.10	
TOTALS FOR Dept/Loc:		VOC			29,239.77	27,566.31	

DATE RANGE: 07/01/2014 TO 06/30/2015 CURRENT YEAR POs'

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
			Grand Totals:		1,639,988.85	1,517,666.32	

** END OF REPORT - Generated by Katie Miano **