

PO#	Vendor	Account Code	Description	Balance Carried Forward
	240406 Music & Arts Center	4-01-1100-350-0395-6070-100-100	Instrument repair -KFHS	714.50
	240456 The College of William and Mary	4-01-1100-350-9130-5500-400-100	AP Summer Institute	3,600.00
	240474 FSI Office	4-01-1312-200-9110-6000-100-100	HON 2 drawer file cabinet	555.71
	240484 JW Pepper & Sons	4-01-1100-350-0300-6014-100-100	See attached quote	662.61
	240485 Music & Arts Center	4-01-1100-350-0300-6070-100-100	Instruments	2,595.98
	240522 Riddell/All American	4-01-1100-350-0300-8100-150-100	FB Helmets and shoulder pads	4,797.20
	240526 United Rentals	4-01-1100-350-0396-3000-360-100	Parts and Materials	765.82
	240555 Bryants Grading	4-01-4200-900-9587-3000-000-100	Sinkholes repairs	347,000.00
	240557 Damuth Trane	4-01-4200-900-9587-3000-000-100	HVAC Maintenance	250,000.00
	240558 FSI Office	4-01-4200-900-9587-6000-000-100	Office Furniture SAO	65,000.00
	240561 School Specialty	4-01-4600-900-9010-8100-000-100	Metal Detectors	92,700.00
	240562 Delta Graphics	4-01-1100-200-9110-8100-100-100	Student Desks and Chairs-CES	259,835.00
	240563 Electronic Systems	4-01-1100-200-9110-8100-100-100	Replacement copiers B9100	145,060.00
	240566 School Specialty	4-01-1100-200-9110-8100-100-100	Teacher desks	85,707.51
	240568 Sonny Merryman	4-01-3200-900-9572-8100-000-100	65 Passenger buses	567,628.00
	240569 Sonny Merryman	4-01-3200-900-9572-8100-000-100	65 Passenger buses	567,628.00
	240570 Taylor Enterprises	4-01-4200-900-9587-3000-000-100	Painting partial EFES	23,621.64
	240576 GC Commercial	4-01-4200-900-9587-3000-000-100	LHS and NRHS Sinks and countertops	122,486.62
	240579 Cherry Carpet	4-01-4200-900-9587-3000-000-100	Furniture moving for carpet install SAO	15,836.33
	240580 FMB Laundry	4-01-1100-350-0300-8100-150-100	Washer/Dryer	31,786.68
	240585 Basic Auto Sales	4-01-3200-900-9572-8100-000-100	Vehicles per attached quotes	85,305.00
	240586 Hall Automotive	4-01-3200-900-9572-8100-000-100	Vehicles per attached quotes	88,722.00
	240587 Hall Automotive	4-01-3200-900-9572-8100-000-100	Vehicles per attached quotes	132,648.00
	240588 Hall Automotive	4-01-3200-900-9572-8100-000-100	Vehicles per attached quotes	62,352.43
	240589 CM Norman	4-01-1100-350-0396-8100-360-100	Compressor and removal of old one	27,600.00
			Fund 1 Total	2,991,789.41
	240273 Crest Food Services Equip	4-03-5100-900-9570-8100-000-100	Kitchen Equipment - OpsCenter	284,861.76
			Fund 3 Total	284,861.76