

PO #	Vendor	Budget Code						Amount	Description
		Total Enc.					389,038.18		
							389,038.18	Total carry over	
150435	Neff Company	61100	3	1	51	0	6001	1,817.81	HHS Athletic award letters, numbers, bars (waiting on invoice)
154243	Jennifer Glazer	61100	3	1	51	0	5500	1,484.84	NATA Annual Clinical Symposium conference expenses
154706	Demoulin Brothers & Company	61100	3	1	34	0	6001	11,920.00	Custom Marching Band Uniforms HHS
156189	Riverside Publishing	61100	2	4	17	0	6001	438.35	IAAT selfscoring answer sheets Gifted program
156190	National History Day	61100	3	4	17	0	6001	567.60	NHD Exhibit Boards Gifted program HCPS
156196	Pearson Higher Education	61100	3	1	28	2	6020	3,437.68	English dictionaries for instruction
156206	Pitsco Inc.	61100	3	1	8	590	5800	275.00	First Tech Challenge Registration HHS
156206	Pitsco Inc.	61100	3	1	8	590	6001	1,254.97	FTC HHS team competition supplies
156224	Frogstreet	61100	2	1	32	0	6001	34,351.90	Pre K bilingual curriculum kit
156251	Mackin Educational Resources	61100	2	1	7	407	6030	1,003.15	Dual Language books for Keister Elementary
156261	Advantage Office Systems	61100	2	1	6	0	6001	1,100.00	Toner cartridges for Waterman (in route)
156272	Advantage Office Systems	61100	2	1	29	0	6001	222.00	Toner cartridges for Smithland (in route)
156273	Advantage Office Systems	61100	3	1	2	203	6001	4,587.50	Toner cartridges for Harrisonburg High Schools (in route)
156287	School Specialty	61100	2	1	3	303	6001	1,318.80	Classroom chairs for THMS Art
156290	School Specialty	61100	2	1	7	0	6001	352.46	Carpet/Rug Jantzi Keister Elem
156293	School Datebooks	61100	2	1	6	0	6001	542.78	Student planners Waterman Elementary School
156297	Advantage Office Systems	61100	2	1	4	0	6001	334.50	Toner cartridges for Spotswood (in route)
156299	Virco Inc.	61100	2	1	7	0	6001	320.74	Kidney tables for Keister Elem School
156300	Virco Inc.	61100	2	1	3	301	6001	4,378.40	Student desks, classroom chairs Thomas Harrison Middle School
156311	Lego Education	61100	2	1	8	505	6001	497.22	Lego robot software pack - Stem
156311	Lego Education	61100	3	1	8	505	6001	443.95	Lego robot software pack - Stem
156315	Advantage Office Systems	61100	2	1	7	0	6001	1,932.00	Toner cartridges for Keister (in route)
156327	Select Safety Sales LLC	61100	3	1	8	505	6001	594.00	Eyewear sterilization cabinet Thomas Harrison Middle School
156334	Advantage Office Systems	61100	2	1	14	0	6001	3,039.50	Toner cartridges for Stone Spring (in route)
156335	Premier Agendas Inc.	61100	2	1	29	0	6001	412.50	Student planners Smithland Elementary School
156337	Advantage Office Systems	61100	2	1	30	0	6001	1,110.00	Toner cartridges for Skyline (in route)
156351	Pocket Full of Therpay	61100	2	1	28	7	6020	887.45	Cursive handwriting textbooks for Keister
156353	Advantage Office Systems	61100	2	1	3	301	6001	1,289.00	Toner cartridges for Thomas Harrison (in route)
156363	Amazon Credit Plan	61100	3	1	8	586	8200	1,563.00	Camcorder and tele converter HHS Fine Arts
156385	Lego Education	61100	9	6	50	0	6001	70.44	Sensor and motor for Summer Enrichment Waterbotics
156440	Educators Outlet Inc.	61100	2	1	8	580	6001	906.43	Math supplies not yet shipped - vendor has order - Anne Loso
156441	The DBQ Project	61100	3	4	17	0	6001	1,053.00	History resource binders Gifted program HCPS
156443	Virco Inc.	61100	2	1	4	0	6001	8,606.35	Round tables and classroom chairs Spotswood Elementary School
156452	Virco Inc.	61100	2	1	14	0	6001	6,495.36	Classroom chairs for Stone Spring Elementary
156462	TJ Distributors	61100	3	1	51	0	8100	21,375.00	Replace HHS courtside bleacher seats
156481	Apple Inc.	61100	9	6	50	0	6001	503.00	Aps and adapter for Summer Enrichment music class
156522	School Specialty	61100	3	1	3	303	8200	1,895.77	Display/Trophy case THMS Art
156524	BK Office Supply Inc.	61100	2	1	14	0	8100	4,101.68	Replace desks in front office Stone Spring Elementary School
156525	Lowe's Home Centers	61100	2	1	14	0	6001	399.00	Pressure washer for Stone Spring Elementary School
156573	Abington Sunshade & Blind Co	61100	3	1	2	203	8100	4,994.00	Furnish & Install blinds/shades HHS classrooms
156626	Camcor Inc.	61100	2	1	6	0	8200	1,299.00	Replacement smartboard/whiteboard for ESL room at Waterman
156670	National Pools of Roanoke	61100	3	1	51	000	8200	10,238.75	3 starting blocks for Harrisonburg High School Swimming Program
156404	Pifer Offrce Supply Inc.	61210	2	1	30	0	8100	2,253.75	Replace Guidance Desk Skyline Middle School
156404	Pifer Offrce Supply Inc.	61210	3	1	30	0	8100	751.25	Replace Guidance Desk Skyline Middle School

155960	College-Bound Seniors Reports	61310	3	1	8	500	3001	195.00	Profile, highlights college bound senior reports
156064	Allison Eanes	61310	2	1	99	0	5500	400.00	Xicano Institute expenses
156177	School Specialty	61310	2	1	82	0	6001	728.60	Mobile cubbie try for Keister Elem (in route)
156318	ITEEA	61310	3	1	8	505	5800	165.00	Professional membership renewal Amy Sabarre
156415	School Specialty	61310	3	1	0	585	8200	1,659.00	Mobile tray cabinet - Fine Arts department HHS
156444	Pro Panels	61310	2	1	8	585	6001	1,187.00	Knock down display panels for Fine Arts HHS
156486	CDW Government Inc.	61310	2	1	98	0	6001	1,600.00	Avid on-ear headset with microphone for assessment testing
156486	CDW Government Inc.	61310	3	1	98	0	6001	1,600.00	Avid on-ear headset with microphone for assessment testing
156572	Kirk Moyers	61310	3	1	99	0	5500	468.74	MSAN RPC meeting expenses
156635	Harrisonburg City Schools	61310	2	1	99	0	3001	8,567.00	DOE year round school planning grant carry over
156635	Harrisonburg City Schools	61310	2	1	99	0	5500	18,812.00	DOE year round school planning grant carry over
156635	Harrisonburg City Schools	61310	2	1	99	0	6001	5,500.00	DOE year round school planning grant carry over
156292	Children's Plus Inc	61320	2	1	6	0	6030	1,041.80	Library books for Waterman Elem
156358	Lectorum Publications Inc.	61320	2	1	6	407	6030	1,332.20	Dual Immersion Spanish book order Waterman Elem
156375	Virgina School Equipment Co	61320	3	1	2	269	6001	11,305.00	Sled base chairs for Library at HHS
156464	Demco Inc.	61320	2	1	4	0	6001	3,450.70	Library tables Spotswood Elementary School
155827	Donald Vale	61410	2	1	3	0	5500	552.00	VASSP/VDOE Summer Conference expenses
155828	Daniel Kirwan	61410	2	1	3	0	5500	657.60	VASSP/VDOE Summer Conference expenses
155829	Chad Burk	61410	2	1	3	0	5500	657.60	VASSP/VDOE Summer Conference expenses
156497	Tracey M Long	61410	2	1	30	0	5500	1,147.61	VASSP/VDOE Summer Conference expenses
156504	Virco Inc.	61410	2	1	30	0	6001	2,601.81	Round tables and classroom chairs Skyline Middle School
156504	Virco Inc.	61410	3	1	30	0	6001	867.27	Round tables and classroom chairs Skyline Middle School
156521	Clear Communications	61410	2	1	30	0	6001	2,137.50	Replace motorola radios at Skyline Middle School
166521	Clear Communications	61410	3	1	30	0	6001	712.50	Replace motorola radios at Skyline Middle School
156523	Eagle Carpet Inc.	61410	2	1	14	0	8100	7,461.88	Replace carpeting front office at Stone Spring Elementary School
156571	ASCD	61410	2	1	30	0	5800	200.25	Membership renewal for Glick, Long, Zahner
156571	ASCD	61410	3	1	30	0	5800	66.75	Membership renewal for Glick, Long, Zahner
156589	Cynthia Prieto	61410	3	1	2	203	5500	521.66	Va Middle School & High School Principal Conferece expenses
156590	Michael Eye	61410	3	1	2	203	5500	413.66	Va Middle School & High School Principal Conferece expenses
156591	Joe Glick	61410	3	1	2	203	5500	413.66	Va Middle School & High School Principal Conferece expenses
156592	Sonya Bullard	61410	3	1	2	203	5500	309.60	Va Middle School & High School Principal Conferece expenses
156593	Eric Miller	61410	3	1	2	203	5500	386.83	Va Middle School & High School Principal Conferece expenses
156324	Advantage Office Systems	62120	9	0	1	0	6001	2,660.00	Toner cartridges for OCS
156623	BK Office Supply Inc.	62140	9	0	22	0	8100	3,528.25	Replace reception area desk OCS
156120	B W Wilson Paper	62180	9	0	1	0	6001	2,044.40	Backordered copy paper for OCS
153318	City of Harrisonbug Transportation	63200	9	0	46	0	3800	25,000.00	K-7 June Summer School Transportation
156629	City of Harrisonbug Transportation	63200	9	0	47	0	3800	5,000.00	High School June Summer School transportation
156147	Lowe's Home Centers	64200	9	0	7	0	6001	221.82	Replacement blinds 1st grade classroom at Keister Elementary
156247	Siemens Industry Inc.	64200	9	0	13	810	6001	14,002.10	Control packages to upfit VAV boxes at Stone Spring Elem
156390	Automatic Control of Viriginia	64200	9	0	13	810	6001	1,027.43	Repeat cycle timer for boiler at Harrisonburg High
156540	Decker Equipment	64200	9	0	3	0	6001	211.58	Electric air mover for Thomas Harrison
156540	Decker Equipment	64200	9	0	3	0	8200	692.43	Standard Tilt truck Thomas Harrison
156595	Riddleberger Brothers	64200	9	0	13	810	3001	8,009.00	Installation of compressor at Thomas Harrison
156621	Black's Paint & Floor Covering	64200	9	0	13	0	3001	2,209.46	Repair/labor flooring mobile classroom Spotswood Elem
156621	Black's Paint & Floor Covering	64200	9	0	13	0	6001	1,104.74	Materials to repair flooring mobile classroom Spotswood Elem
156647	Trinity Mechanical Services Inc.	64200	9	0	13	810	3001	1,750.00	Professional certification of compressor installation at Thomas Harrison
156652	Aireco Supply Inc.	64200	9	0	13	810	6001	6,000.00	Replace freon in new compressor at Thomas Harrison Middle School
155265	Cunningham Associates Inc.	64300	9	0	23	0	3001	3,400.00	Additional site work on Keister playground installation
155804	Trane U.S. Inc.	64300	9	0	23	0	8100	24,046.10	Upgrade HVAC control systems Thomas Harrison

156654	ABS Technology Architects	64400	9	0	15	0	6001	8,240.44	Antennas & outdoor radios for HHS and SES mobile
156658	CDW Government Inc.	64400	9	0	15	0	6001	410.82	Universal projector for ceiling Spanish/New Comers mobile Keister
155916	Dell Marketing	68100	9	0	5	0	8110	578.00	Laptop for K. Bass SPED Department
155916	Dell Marketing	68100	9	0	5	0	8210	1,156.00	Laptop for B. Cramer & N Williams SPED Department
156261	Advantage Office Systems	68100	9	0	10	908	6001	229.00	Toner cartridges for Waterman (in route)
156272	Advantage Office Systems	68100	9	0	10	908	6001	792.00	Toner cartridges for Smithland (in route)
156273	Advantage Office Systems	68100	9	0	10	908	6001	2,174.50	Toner cartridges for Harrisonburg High Schools (in route)
156297	Advantage Office Systems	68100	9	0	10	908	6001	1,139.00	Toner cartridges for Spotswood (in route)
156315	Advantage Office Systems	68100	9	0	10	908	6001	713.00	Toner cartridges for Keister (in route)
156324	Advantage Office Systems	68100	9	0	10	908	6001	535.50	Toner cartridges for OCS
156337	Advantage Office Systems	68100	9	0	10	908	6001	288.00	Toner cartridges for Skyline (in route)
156352	Monoprice Inc.	68100	9	0	10	911	6001	161.40	Ipad Air duo cases for technology
156353	Advantage Office Systems	68100	9	0	10	908	6001	656.00	Toner cartridges for Thomas Harrison (in route)
156479	Dell Marketing	68100	9	0	57	0	8210	739.81	Laptop for Seth Stratford HEF Grant
156594	Dell Marketing	68100	9	0	10	906	8110	17,374.80	Computer Lab classroom replacement Stone Spring Elem School
156615	Dell Marketing	68100	9	0	10	903	8110	17,374.50	Computer Lab classroom replacement Spotswood Elem School
156655	CDW Government Inc.	68100	9	0	10	905	6050	395.00	Epson S27 projector mobile classroom Keister Elem
156656	Camcor Inc.	68100	9	0	10	905	8210	918.00	Epson LCD 530 Projector mobile classroom Keister Elem
156657	Camcor Inc.	68100	9	0	10	905	6050	808.00	Track for smart board for Spanish/New comers mobile Keister
156657	Camcor Inc.	68100	9	0	10	905	8210	2,598.00	Smart Board for Spanish/New Comers mobile Keister
156334	Advantage Office Systems	68110	9	0	10	908	6001	709.00	Toner cartridges for Stone Spring (in route)
156588	Pearson Inc.	68200	9	0	10	908	5500	6,600.00	Powerschool University registrations, Cox, Stader, Davis

61	223,540.10
62	8,232.65
63	30,000.00
64	71,325.92
68	55,939.51
Total	389,038.18