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Total for 09/04/15 1.34 Gasoline/Oil L

TOTAL 51.17

Totals for Function: 1.3

TOTAL 51.17
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Totals for Function: 2.1

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Total for 09/04/15 3.44 Maintenance
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Totals for Function: 3.4
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|                        | 251484         | Battlefield Elementary | Start-Up Supplies          | 42.72       |
|                        | 253110         | Spotsylvania Middle | O Start-Up Supplies         | 19.83       |
|                        | 253368         | Spotsylvania Middle | O Start-Up Supplies         | 11.40       |
|                        | 257852         | Spotsylvania Middle | O Start-Up Supplies         | 7.38        |
|                        | 292072         | Cedar Forest Elementary | Supplies                 | 911.52      |
| **Total**              |                |                   |                                 | 1,023.06    |

| PitSCO Inc            | 611767-1       | Thornburg Middle | Purchase Orde Supplies       | 537.79      |
|                       | 611778-1       | Thornburg Middle | Purchase Orde Supplies       | 81.60       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Axle Tubes   | 2.50        |
|                       | 612650-1       | Freedom Middle | Purchase Orders Balsa Wood   | 65.00       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Body Tubes   | 20.00       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Cos Blanks   | 310.00      |
|                       | 612650-1       | Freedom Middle | Purchase Orders Dragster Gauge | 24.75       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Enlign Lock  | 13.25       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Fin Holder   | 34.75       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Glue Bottles | 22.00       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Parachute    | 4.50        |
|                       | 612650-1       | Freedom Middle | Purchase Orders Rocket Engine | 76.00       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Rocket Fins  | 23.00       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Sand Paper   | 34.00       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Shipping    | 50.59       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Shock Cord   | 29.95       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Spacer Rings | 27.00       |
|                       | 612650-1       | Freedom Middle | Purchase Orders Wheels       | 36.00       |
| **Total**             |                |                   |                                 | 1,392.68    |

<p>| Pro-Ed Inc            | 2327343        | Special Services And Gifted | Bankson-Bernthal Test Of Phonology | 203.00 |
|                       | 2327343        | Special Services And Gifted | Shipping                           | 20.30  |</p>
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**Total for 09/04/15 5.14 Instruc Suppor**

**TOTAL**

11,370.31

**Totals for Function: 5.1**

**TOTAL**

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TOTAL: 2,376.72
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<td>AUG FLEET WATER, SEWER</td>
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**Total for 09/04/15 7.34 Vehicle Maint**

**Total** 508.26

**Total for Function: 7.3**

**Total** 43,932.88
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**FINAL TOTALS**

| TOTAL       | 1,148,663.41 |

**END OF REPORT**

* * *