

1917	DE LAGE LANDEN PUBLIC FINANCE LLC	\$4,313.36 Vend Total
P.O. #	901167 BUYOUT OF LEASE 25302433	\$4,313.36
	11-000-240-440-04-00-00 SCHLADM RENTAL BHS	\$4,313.36

2182	EVERBANK COMMERCIAL FINANCE, INC	\$305.00 Vend Total
P.O. #	900379 18-19 LEASE 41152716	\$305.00 P
	11-190-100-440-07-00-00 INSTR LEASE TECH	\$305.00 P

5122	WESTERN PEST SERVICES	\$373.00 Vend Total
P.O. #	900367 18-19 MONTHLY PEST CONTROL	\$96.00 P
	11-000-262-420-01-00-00 CSTD L REP-MAINT SSS	\$32.00 P
	11-000-262-420-02-00-00 CSTD L REP-MAINT JHS	\$32.00 P
	11-000-262-420-04-00-00 CSTD L REP-MAINT BHS	\$32.00 P
P.O. #	900374 INSPECTIONS 5XS YEAR	\$277.00 P
	11-000-262-420-09-00-00 CSTD L REP-MAINT DIST	\$277.00 P

4941	XTEL COMMUNICATIONS, INC	\$80.96 Vend Total
P.O. #	900029 2018-2019 TELEPHONE SERV	\$80.96 P
	11-000-230-530-01-00-00 TELECOM/POST SSS	\$5.92 P
	11-000-230-530-02-00-00 TELECOM/POST JHS	\$33.52 P
	11-000-230-530-04-00-00 TELECOM/POST BHS	\$33.52 P
	11-000-230-530-05-00-00 TELECOM/POST CST	\$8.00 P

Total for batch = \$5,072.32