

Walton Middle School

4217 Red Hill Road
Charlottesville, Virginia 22903

Tax Exempt Number 54-6001102

PHONE# 434-977-5615

FAX# 434-296-6648

IN-HOUSE PURCHASE

ORDER # _____

DATE

7-17-12

BUDGET HOLDER _____

VENDOR NAME: <u>COB</u>	SHIP TO: Name: <u>B Willis</u> Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903	BILL TO: BARBARA WILLIS Accounts Payable Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903
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QUANTITY	MODEL OR CATALOG #	COMPLETE DESCRIPTION	PRICE EACH	TOTAL PRICE
		<u>Field Trip</u>		

WALTON MIDDLE SCHOOL 04/92
4217 RED HILL ROAD (434) 977-5615
CHARLOTTESVILLE, VA 22903

5795

68-426/514

DATE 7-17-12

PAY TO THE ORDER OF County of Albemarle
One hundred nineteen and 49/100

\$ 119.49

DOLLARS



BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

FOR Deposit to: 4-2000-62234-441101-42000-0234
Barbara A. Willis

⑈00005795⑈ ⑆051404260⑆0005136733186⑈

TOTAL OF IN-HOUSE PURCHASE ORDER

119.49

DATE RECEIVED _____

DATE PAID

7-17-12

CHECK NO.

5795

ACCOUNT NO. _____

BOOKKEEPER

Swiller

ACCOUNT NAME

gifted (act)

Alison Davis - Alden

PRINCIPAL, WALTON MIDDLE SCHOOL

Walton Middle School

4217 Red Hill Road
Charlottesville, Virginia 22903

Tax Exempt Number 54-6001102

PHONE# 434-977-5615

FAX# 434-296-6648

IN-HOUSE PURCHASE

ORDER # _____

DATE

7-17-12

BUDGET HOLDER _____

VENDOR NAME: <u>CDB</u>	SHIP TO: Name: <u>BW</u> Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903	BILL TO: BARBARA WILLIS Accounts Payable Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903
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QUANTITY	MODEL OR CATALOG #	COMPLETE DESCRIPTION	PRICE EACH	TOTAL PRICE
		Field Trips		

WALTON MIDDLE SCHOOL 04/92
4217 RED HILL ROAD (434) 977-5615
CHARLOTTESVILLE, VA 22903

5796

68-426/514

DATE 7-17-12

PAY TO THE ORDER OF

County of Albemarle

\$ 268.94

Two hundred sixty eight and 94/100

DOLLARS



BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

FOR

Deposit into: 4-2000-62254-461101-46000-6254 Barbara Willis

⑈00005796⑈ ⑆051404260⑆0005136733186⑈

IN-HOUSE PURCHASE
ORDER

268.94

DATE RECEIVED _____

DATE PAID _____

7-17-12

CHECK NO. 5796

ACCOUNT NO. _____

BOOKKEEPER _____

BW

ACCOUNT NAME

#51.70 Band Act
#217.24 Drama Act

Alison Davis-Jeldner

PRINCIPAL, WALTON MIDDLE SCHOOL

Walton Middle School

4217 Red Hill Road
Charlottesville, Virginia 22903

Tax Exempt Number 54-6001102

PHONE# 434-977-5615

FAX# 434-296-6648

IN-HOUSE PURCHASE

ORDER #

DATE

BUDGET HOLDER

7-17-18

VENDOR NAME: <u>CEB</u>	SHIP TO: Name: <u>Bueller</u> Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903	BILL TO: BARBARA WILLIS Accounts Payable Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903
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QUANTITY	MODEL OR CATALOG #	COMPLETE DESCRIPTION	PRICE EACH	TOTAL PRICE
		<u>Field Trips</u>		

WALTON MIDDLE SCHOOL 04/92
4217 RED HILL ROAD (434) 977-5615
CHARLOTTESVILLE, VA 22903

5797

68-426/514

DATE

7-17-18

PAY TO THE ORDER OF

County of Albemarle

\$

388.70

Three hundred eighty eight and 70/100

DOLLARS

BB&T

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

Alison Davis-Seldon

Barbara A. Willis

deposit to: 4-200062254-46101420006254

⑈00005797⑈ ⑆051404260⑆0005136733186⑈

TOTAL OF IN-HOUSE PURCHASE ORDER

\$ 388.70

DATE RECEIVED

DATE PAID

7-17-18

CHECK NO.

5797

ACCOUNT NO.

BOOKKEEPER

Bueller

ACCOUNT NAME

Bank acct 17552

Ladies/Women's Group acct 164.78
Guidance acct 4840

Alison Davis-Seldon

PRINCIPAL, WALTON MIDDLE SCHOOL

Walton Middle School

4217 Red Hill Road
Charlottesville, Virginia 22903

Tax Exempt Number 54-6001102

PHONE# 434-977-5615

FAX# 434-296-6648

IN-HOUSE PURCHASE

ORDER #

DATE

BUDGET HOLDER

7-17-12

VENDOR NAME: <i>COB</i>	SHIP TO: Name: <i>BW</i> Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903	BILL TO: BARBARA WILLIS Accounts Payable Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903
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QUANTITY	MODEL OR CATALOG #	COMPLETE DESCRIPTION	PRICE EACH	TOTAL PRICE
		<i>Field Trips</i>		

WALTON MIDDLE SCHOOL 04/92
4217 RED HILL ROAD (434) 977-5615
CHARLOTTESVILLE, VA 22903

5798

68-426/514

DATE 7-17-12

PAY TO THE ORDER OF

County of Albemarle

\$ 1838.91

One thousand eight hundred thirty-eight and 91/100

DOLLARS

BB&T

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

FOR

info: 4-2000-62254-46101-42000-6254

Alison Davis - Seldon
Barbara Willis

⑈00005798⑈ ⑆051404260⑆0005136733186⑈

TOTAL OF IN-HOUSE PURCHASE ORDER

1838.91

DATE RECEIVED

DATE PAID

CHECK NO.

ACCOUNT NO.

BOOKKEEPER

ACCOUNT NAME

PRINCIPAL, WALTON MIDDLE SCHOOL

general (act) #759.84
fund (act) #259.27
SCA (act) #96.80
5th gr. (act) #434.25

Walton Middle School

4217 Red Hill Road
Charlottesville, Virginia 22903

Tax Exempt Number 54-6001102

PHONE# 434-977-5615

FAX# 434-296-6648

IN-HOUSE PURCHASE

ORDER # _____

DATE

7-17-12

BUDGET HOLDER _____

VENDOR NAME: <u>EOB</u>	SHIP TO: Name: <u>Barbara Willis</u> Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903	BILL TO: BARBARA WILLIS Accounts Payable Walton Middle School 4217 Red Hill Road Charlottesville, VA 22903
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QUANTITY	MODEL OR CATALOG #	COMPLETE DESCRIPTION	PRICE EACH	TOTAL PRICE
		<u>Field Trips</u>		

WALTON MIDDLE SCHOOL 04/92
4217 RED HILL ROAD (434) 977-5615
CHARLOTTESVILLE, VA 22903

5799

68-426/514

DATE 7-17-12

PAY TO THE ORDER OF County of Albemarle \$ 1897.30

One thousand eight hundred ninety seven and 30/100 DOLLARS

FOR DEPOSIT TO: 4-2000-62254-461101-420100-6254

BB&T BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

Alison Davis-Seldon
Barbara A. Willis

⑈00005799⑈ ⑆051404260⑆0005136733186⑈

TOTAL OF IN-HOUSE PURCHASE ORDER

\$1897.30

DATE RECEIVED _____

DATE PAID 7-17-12

CHECK NO. 5799

ACCOUNT NO. _____

BOOKKEEPER Barbara Willis

ACCOUNT NAME

Science (T+up) (act) 7189.72
General Studies 4950
Science AVID (act) 304.98
Choir/Chorus (act) 353.10

Alison Davis-Seldon
PRINCIPAL, WALTON MIDDLE SCHOOL