

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
07/22/19	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190702-0040	GRADES (K-12)	Copier Lease	50.00
		Total by Vendor					50.00
		Total for 2.11					50.00
07/22/19	3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1001509747	FOOD SERVICE	June 2019 Billing for Sodexo FY19	73,062.04
		Total by Vendor					73,062.04
	3.51	FOOD SERVICE	VERIZON	0000153006101 7YJN19	FOOD SERVICE	Maint Phone 540 582-5894	54.56
		Total by Vendor					54.56
		Total for 3.51					73,116.60
07/22/19	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	688446648439- 1	RIVERVIEW ELEMENTARY	Chair	30.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	479696359497	THORNBURG MIDDLE	Chrome Books Storage Carts	6.53
		Total by Vendor					36.53
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BN743-1	ELEMENTARY SCHOOLS	Toner Cartridges - Wilderness ES	550.00
		Total by Vendor					550.00
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCJN19	CAREER AND TECHNICAL	CTC RealCareer Skills Program	42.65
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSJN19K	RIVERBEND HIGH	RHS Graduation	(13.14)
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSJN19J	RIVERBEND HIGH	Riverbend HS Graduation - Paint	30.98
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSJN19I	RIVERBEND HIGH	Riverbend High School Building Maintenance	181.80
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LHESJN19	LEE HILL ELEMENTARY	Agendas 2019-20	1,418.15
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TLJN19a	GRADES (K-12)	ESOL Summer Program Cooking Supplies	21.36
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TLJN19b	GRADES (K-12)	ESOL Spanish Scholastics	468.70
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TLJN19g	GRADES (K-12)	PC Headset with Microphone	60.39
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TLJN19h	GRADES (K-12)	Rulers / Glue / Scissors / Markers	405.69
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TLJN19i	GRADES (K-12)	Self-Stick note pads	51.49
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSJN19	COURTLAND HIGH	Lodging and supplies	0.00
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRJN19D	GRADES (K-12)	Supplies	464.99
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LIVESJN9	LIVINGSTON ELEMENTARY	Instructional Items	288.20
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSSJN19A	COURTHOUSE ACADEMY	OSSS June PCard JJW Postage	44.00
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSSJN19B	COURTHOUSE ACADEMY	OSSS June PCard JJW Postage	396.00
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESJN19	WILDERNESS ELEMENTARY	PreK-Kindergarten Conf / Power strips	205.26
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRJN19G	GRADES (K-12)	Supplies	38.10
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRJN19H	GRADES (K-12)	Supplies	29.45
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRJN19I	GRADES (K-12)	Supplies	323.94
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRJN19J	GRADES (K-12)	Supplies	194.40
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SAESJN19	SALEM ELEMENTARY	Office Envelopes	50.61
		Total by Vendor					4,703.02
	5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	76416	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 1616.	125.86
		Total by Vendor					125.86

5.11	CLASSROOM INSTRUCTION	COBB PEDIATRIC SPEECH SERVICES INC	M0039954	GATEWAY ACADEMY (AUTISM)	CONTRACT TEACHER GWA Mn End: 06/2019	4,306.50	
	Total by Vendor					4,306.50	
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	23401368	SPOTSYLVANIA HIGH	Diplomas/covers	1.51	
	Total by Vendor					1.51	
5.11	CLASSROOM INSTRUCTION	LEARNING A-Z	2115135	ELEMENTARY SCHOOLS	Title I 2017 Licenses	30,791.25	
	Total by Vendor					30,791.25	
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	0619	GRADES (K-12)	FY19 CONTRACT SPEECH SERVICES	12,485.00	
	Total by Vendor					12,485.00	
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	920370	CHANCELLOR HIGH	Ferns	73.98	
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	920370A	CHANCELLOR HIGH	Refrigerator	237.04	
	Total by Vendor					311.02	
5.11	CLASSROOM INSTRUCTION	MUSE SUZANNE P	76427	GRADES (K-12)	Final Payment for Empl Expense claim # 1649.	69.89	
	Total by Vendor					69.89	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23457	MIDDLE SCHOOLS	Buses for AR Summer Bridge program	285.35	
	Total by Vendor					285.35	
5.11	CLASSROOM INSTRUCTION	TEXTBOOK WAREHOUSE LLC	SI0625314	HIGH SCHOOLS	Environmental Science Textbook	110.00	
	Total by Vendor					110.00	
5.11	CLASSROOM INSTRUCTION	THERAPRO INC	IN480101	ELEMENTARY SCHOOLS	OSSS VMI Motor Coord. Forms	29.25	
	Total by Vendor					29.25	
	Total for 5.11					53,805.18	
07/22/19	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSSJN19E	GRADES (K-12)	OSSS June PCard Homeless Student Fund	249.75
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSSJN19F	GRADES (K-12)	OSSS June PCard Homeless Student Fund	24.00
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSSJN19G	GRADES (K-12)	OSSS June PCard Homeless Student Fund	105.00
		Total by Vendor					378.75
	5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	76418	GRADES (K-12)	Final Payment for Empl Expense claim # 1618.	60.32
		Total by Vendor					60.32
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1916	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	480.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1914	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	8,580.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1915	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	7,470.00
		Total by Vendor					16,530.00
	Total for 5.12						16,969.07
07/22/19	5.13	IMPROVEMT OF INSTRUCTION	ABED REITHA	062119CONF	GRADES (K-12)	FLIBS Conference	253.64
		Total by Vendor					253.64
	5.13	IMPROVEMT OF INSTRUCTION	ALLING KENDRA	76422	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1626.	48.12
		Total by Vendor					48.12
	5.13	IMPROVEMT OF INSTRUCTION	AZIMI, WEDA	76405	GRADES (K-12)	Final Payment for Empl Expense claim # 1217.	114.77
		Total by Vendor					114.77

5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CTCJN19	CAREER AND TECHNICAL	CTC RealCareer Skills Program	175.45
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	INSJN19	GRADES (K-12)	Sage Publications	1,082.95
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHHSJN19C	CHANCELLOR HIGH	VATFACS Conf Lodging	209.32
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHHSJN19B	CHANCELLOR HIGH	AP Summer Conference Registration	750.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHHSJN19A	CHANCELLOR HIGH	AP Summer Institute Lodging	667.52
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN19E	GRADES (K-12)	Materials for LLE	164.79
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN19F	GRADES (K-12)	Materials for LLE	129.62
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN19G	GRADES (K-12)	Materials for LLE	88.66
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHHSJN19D	CHANCELLOR HIGH	AP Capstone Conference Lodging	678.30
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHHSJN19E	CHANCELLOR HIGH	Model Schools Conference Lodging	976.86
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHHSJN19F	CHANCELLOR HIGH	Model Schools Conference Lodging	976.86
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSJN19Q	RIVERBEND HIGH	AP Summer Institute Lodging	667.52
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN19A	GRADES (K-12)	LLE Lunch - Day 1	2,500.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN19	GRADES (K-12)	LLE Breakfast - Day 2	933.49
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN19D	GRADES (K-12)	LLE BOOKS (71)	1,980.19
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TLJN19c	GRADES (K-12)	ESOL Bilingual Scholastics	1,144.50
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TLJN19d	GRADES (K-12)	ESOL Field Trip Lunch	45.73
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TLJN19e	GRADES (K-12)	ESOL Field Trip Lunch	9.47
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TLJN19f	GRADES (K-12)	ESOL Field Trip Lunch	85.67
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN19C	GRADES (K-12)	LLE Breakfast - Day 1	2,014.30
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN19B	GRADES (K-12)	LLE BOOKS (71)	1,980.19
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN19H	GRADES (K-12)	FLIBS Conference - Airfare	1,017.38
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSJN19	COURTLAND HIGH	Lodging and supplies	1,167.52
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SECJN19	HIGH SCHOOLS	Office & Meeting Supplies	391.60
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSSJN19D	HIGH SCHOOLS	OSSS June PCard Purchases	133.18
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	WESJN19	WILDERNESS ELEMENTARY	PreK-Kindergarten Conf / Power strips	145.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	PCTJN19	HIGH SCHOOLS	VATFACS Conference Registration/Lodging	418.64
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	CSLJN19	HIGH SCHOOLS	Counselor Supplies	49.80
	Total by Vendor					20,584.51
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	OSSSJN19H	ELEMENTARY SCHOOLS	OSSS VCASE Spring Conference Hotel	225.72
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	DEVJN19B	GRADES (K-12)	FLIBS Conf - Lodging	741.28
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	DEVJN19A	GRADES (K-12)	FLIBS Conf - Lodging	741.28
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	DEVJN19	GRADES (K-12)	FLIBS Conf - Lodging	741.28
	Total by Vendor					2,449.56
5.13	GUIDANCE SERVICES SBO	BARNES & NOBLE BOOKSELLERS INC	3858824	HIGH SCHOOLS	Books for Counselors	47.10
5.13	GUIDANCE SERVICES SBO	BARNES & NOBLE BOOKSELLERS INC	3858825	HIGH SCHOOLS	Books for Counselors	242.25
5.13	GUIDANCE SERVICES SBO	BARNES & NOBLE BOOKSELLERS INC	3858856	HIGH SCHOOLS	Books for Counselors	532.16
5.13	GUIDANCE SERVICES SBO	BARNES & NOBLE BOOKSELLERS INC	3858962	HIGH SCHOOLS	Books for Counselors	219.90
	Total by Vendor					1,041.41
5.13	IMPROVEMT OF INSTRUCTION	BASS-FORTUNE JACQUELINE M	062619CONF	CHANCELLOR HIGH	Model Schools Conf Travel Expense	137.00
	Total by Vendor					137.00
5.13	IMPROVEMT OF INSTRUCTION	BENEDICT BRIDGET	062219CONF	GRADES (K-12)	FLIBS Conference	314.16
	Total by Vendor					314.16

5.13	IMPROVEMT OF INSTRUCTION	BLACK SARAH	76424	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1640.	23.32
	Total by Vendor					23.32
5.13	IMPROVEMT OF INSTRUCTION	BYRD MICHAEL	062619CONF	SPOTSYLVANIA MIDDLE	Model Schools Conf Travel Expenses	1,253.58
	Total by Vendor					1,253.58
5.13	IMPROVEMT OF INSTRUCTION	CANNON BARBARA	76413	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1605.	324.39
	Total by Vendor					324.39
5.13	IMPROVEMT OF INSTRUCTION	CARTER PAIGE	06192019CONF	ELEMENTARY SCHOOLS	IEP Elig Meeting	24.68
5.13	IMPROVEMT OF INSTRUCTION	CARTER PAIGE	06202019CONF	ELEMENTARY SCHOOLS	Region 3 Director's Meeting (IEP)	28.42
	Total by Vendor					53.10
5.13	IMPROVEMT OF INSTRUCTION	CERRILLO DEBORAH	062119CONF	GRADES (K-12)	FLIBS Conference	271.45
	Total by Vendor					271.45
5.13	IMPROVEMT OF INSTRUCTION	COLLINS-RICHEY SHONDA	062819CONF	BROCK ROAD ELEMENTARY	Responsive Classroom Conf Travel Expense	255.20
	Total by Vendor					255.20
5.13	IMPROVEMT OF INSTRUCTION	DEAN ROBIN	76428	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1651.	68.45
	Total by Vendor					68.45
5.13	IMPROVEMT OF INSTRUCTION	EATON SARAH	061919CONF	GRADES (K-12)	FLIBS Conference	236.45
	Total by Vendor					236.45
5.13	IMPROVEMT OF INSTRUCTION	FRAZIER DEBORAH H	062719CONF	CHANCELLOR MIDDLE	VAESP Conf Travel Expenses	356.00
	Total by Vendor					356.00
5.13	IMPROVEMT OF INSTRUCTION	HAMLETT JULIE	062519CONF	POST OAK MIDDLE	Annual VA Middle & High Principals Conference	442.50
	Total by Vendor					442.50
5.13	IMPROVEMT OF INSTRUCTION	HAZELWILD FARM EDUC FOUNDATION	07102019	GRADES (K-12)	Summer Camp Fee FY19	230.00
	Total by Vendor					230.00
5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	76426	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1648.	106.72
	Total by Vendor					106.72
5.13	IMPROVEMT OF INSTRUCTION	IBARRA ABIGAIL HAYMES	062519CONF	GRADES (K-12)	Title II '17 Co-Learn Conference	1,064.60
	Total by Vendor					1,064.60
5.13	IMPROVEMT OF INSTRUCTION	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION	NZNDJJ7DQXS	SPOTSYLVANIA MIDDLE	Model Schools Conference registration fee	595.00
5.13	IMPROVEMT OF INSTRUCTION	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION	KMNYGWK6WNH	SPOTSYLVANIA MIDDLE	Model Schools Conference reqistration fee	595.00
	Total by Vendor					1,190.00
5.13	IMPROVEMT OF INSTRUCTION	JONES ANDREA	062719CONF	COURTLAND HIGH	AP Summer Institute Conf travel expenses	1,015.58
	Total by Vendor					1,015.58
5.13	IMPROVEMT OF INSTRUCTION	MEADOWS VERONICA	062719CONF	RIVERBEND HIGH	AP Summer Institute Travel Expenses	918.36
	Total by Vendor					918.36
5.13	IMPROVEMT OF INSTRUCTION	MILLER LORETTA LYNN	062719CONF	MASSAPONAX HIGH	AP SUMMER INSTITUTE CONF TRAVEL	550.00
	Total by Vendor					550.00
5.13	IMPROVEMT OF INSTRUCTION	NORTHERN VIRGINIA SPECIAL ED	07162019	ELEMENTARY SCHOOLS	Regional Tuition /Administrative Fee FY19	8,757.57

	Total by Vendor					8,757.57
5.13	GUIDANCE SERVICES SBO	OFFICE DEPOT INC #37423387	326185843001	HIGH SCHOOLS	Counseling Supplies	170.67
5.13	GUIDANCE SERVICES SBO	OFFICE DEPOT INC #37423387	326188854001	HIGH SCHOOLS	Counseling Supplies	12.41
5.13	GUIDANCE SERVICES SBO	OFFICE DEPOT INC #37423387	325813902001	HIGH SCHOOLS	Counseling Supplies	856.45
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	332493824001	GRADES (K-12)	Toner cartridges (4), Laminating Pouches	308.17
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	332496328001	GRADES (K-12)	Toner (1)	83.02
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	332496329001	GRADES (K-12)	Laminating Pouches	16.79
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	332017545001	HIGH SCHOOLS	Credit	(35.50)
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	330815650001	HIGH SCHOOLS	Office Supplies	27.13
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	332043991001	HIGH SCHOOLS	Office Supplies	28.56
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	330811609001	HIGH SCHOOLS	Office Supplies	605.06
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	332033927001	HIGH SCHOOLS	Folders (3 boxes)	203.67
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	339692230001C R	HIGH SCHOOLS	Credit	(221.43)
	Total by Vendor					2,055.00
5.13	IMPROVEMT OF INSTRUCTION	PERKINS PAM	062819CONF	ELEMENTARY SCHOOLS	Title I 2018 Responsive Classroom Core Course	121.34
	Total by Vendor					121.34
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	05312019	GRADES (K-12)	FY19 CONTRACT ABA SERVICES	4,312.50
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	06302019	GRADES (K-12)	FY19 CONTRACT ABA SERVICES	3,500.00
	Total by Vendor					7,812.50
5.13	IMPROVEMT OF INSTRUCTION	REITZ MARK	062719CONF	MASSAPONAX HIGH	AP SUMMER INSTITUTE	354.54
	Total by Vendor					354.54
5.13	IMPROVEMT OF INSTRUCTION	SHORT RACHEL	030819CONF	ELEMENTARY SCHOOLS	SHAV Conference 2019	100.00
	Total by Vendor					100.00
5.13	IMPROVEMT OF INSTRUCTION	SIEFKER JEREMY	062519CONF	POST OAK MIDDLE	Annual VA Middle & High School Principals Conferen	442.50
	Total by Vendor					442.50
5.13	IMPROVEMT OF INSTRUCTION	SISSON MARY M	062819CONF	ELEMENTARY SCHOOLS	Title I 2018 Responsive Classroom Core Course	242.67
	Total by Vendor					242.67
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	070819	ELEMENTARY SCHOOLS	Meals for Power Scholars Summer Prooram	1,139.35
	Total by Vendor					1,139.35
5.13	IMPROVEMT OF INSTRUCTION	THE UNIVERSITY OF ARIZONA	541	ELEMENTARY SCHOOLS	Webinar for Foreign Language I for Interpreters	1,984.50
	Total by Vendor					1,984.50
5.13	IMPROVEMT OF INSTRUCTION	THORNTON ASHLEY	070319CONF	GRADES (K-12)	Title II 17 Get Your Teach on National Conference	1,306.17
	Total by Vendor					1,306.17
5.13	IMPROVEMT OF INSTRUCTION	TREAKLE MICHELLE	062819CONF	RIVERBEND HIGH	AP Summer Institute Travel Expenses	873.94
	Total by Vendor					873.94
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA EMPLOYMENT COMMISSION	0001961438JN1 9	GRADES (K-12)	WORKERS COMP	23.53
	Total by Vendor					23.53
5.13	IMPROVEMT OF INSTRUCTION	WALSH KIMBERLY	062219CONF	GRADES (K-12)	FLIBS Conference	325.00
	Total by Vendor					325.00

	5.13	IMPROVEMT OF INSTRUCTION	WEST VIRGINIA STATE DEPT OF EDUCATION	05	RIVERBEND HIGH	AP Summer Institute Registration	700.00
		Total by Vendor					700.00
	5.13	IMPROVEMT OF INSTRUCTION	WILSON SCOTT M	062619CONF	SPOTSYLVANIA MIDDLE	Model School Conference	136.00
		Total by Vendor					136.00
	Total for 5.13						59,677.48
07/22/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	947674767566	CHANCELLOR HIGH	Batteries	108.35
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	859566934345	CHANCELLOR HIGH	Furniture	429.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	458953665777	RIVERBEND HIGH	Batteries (5 packs)	103.45
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	454695588933	RIVERBEND HIGH	Slider Memo Stick (2)	37.84
		Total by Vendor					679.63
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CTCJN19	CAREER AND TECHNICAL	CTC RealCareer Skills Program	305.85
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSJN19H	RIVERBEND HIGH	Riverbend HS Phone bill	157.45
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SSESJN19	SMITH STATION ELEMENTARY	Communication Specialists	1,324.00
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLJN19	GRADES (K-12)	Drinks/Ice	31.93
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLJN19j	GRADES (K-12)	Model School Conf - Lodging	657.88
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLJN19k	GRADES (K-12)	Model School Conf - Lodging	657.88
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLJN19l	GRADES (K-12)	Model School Conf - Lodging	90.00
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLJN19ICR	GRADES (K-12)	CREDIT	(30.00)
		Total by Vendor					3,194.99
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - TRAVEL	TLJN19	GRADES (K-12)	Model Schools Conf Parking	60.00
		Total by Vendor					60.00
	5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	76417	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 1617.	13.92
		Total by Vendor					13.92
	5.14	OFFICE OF THE PRINCIPAL	CEURTER GRETCHEN	76423	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 1636.	46.40
		Total by Vendor					46.40
	5.14	OFFICE OF THE PRINCIPAL	GERSTBREIN, TRACEY	76425	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 1646.	40.03
		Total by Vendor					40.03
	5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	920370	CHANCELLOR HIGH	Ferns	73.98
	5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	920370A	CHANCELLOR HIGH	Refrigerator	237.03
		Total by Vendor					311.01
	5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	332227906001	GRADES (K-12)	Toner / Seat Cushion	306.78
	5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	332250073001	GRADES (K-12)	Dividers	45.80
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	332252419001	SPOTSYLVANIA MIDDLE	Index Cards, Soap, Pads	97.88
		Total by Vendor					450.46
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309165673	NI RIVER MIDDLE	NRMS FY19 Postage Meter Lease	150.00
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309269166	SMITH STATION ELEMENTARY	Digital Mailing System Lease	126.00
		Total by Vendor					276.00
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1013442998	COURTLAND ELEMENTARY	Postage meter lease	53.40
		Total by Vendor					53.40
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057007351	MASSAPONAX HIGH	COLOR COPIES	37.34
		Total by Vendor					37.34
	5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127611478	SPOTSYLVANIA MIDDLE	Service July thru June	49.54
	5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127683593	RIVERBEND HIGH	Riverbend HS Shredding	406.80

5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127310705	RIVERBEND HIGH	Riverbend HS Shredding	27.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127624238	HARRISON ROAD ELEMENTARY	Shredding services	65.50
	Total by Vendor					548.84
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0026	HARRISON ROAD ELEMENTARY	HRES COPIER LEASE	100.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190711-0014	PARKSIDE ELEMENTARY	PARKSIDE ES COPIES FY19	77.03
	Total by Vendor					177.03
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000495903759 1YMY19	MASSAPONAX HIGH	PHONE BILLS	20.85
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000476432885 4YMY19	MASSAPONAX HIGH	PHONE BILLS	49.05
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000495903759 1YJN19	MASSAPONAX HIGH	PHONE BILLS	20.85
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000476432885 4YJN19	MASSAPONAX HIGH	PHONE BILLS	49.05
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000743213838 17YJN19	BATTLEFIELD MIDDLE	Battlefield MS Phone 540- 786-7109	49.30
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152997631 6YJN19	SPOTSYLVANIA HIGH	Telephone - 540-582-3890	59.96
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307096014 4YJN19	CHANCELLOR HIGH	Chancellor HS Phone 540 786-1176	96.10
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152011854 6YJN19	LIVINGSTON ELEMENTARY	Livingston ES Phone - 540-895-9338	68.89
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0009059087321 3YJN19	JOHN J WRIGHT CULTURAL CE	Telephone/Fax line 540-582-8827	89.41
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153014923 4YMYADJ	RIVERVIEW ELEMENTARY	To reverse credit taken in error (540) 582-7622	0.13
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008446188289 0YJN19	CHANCELLOR ELEMENTARY	FY19 CHES Phone 540-786-6123	29.68
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152065090 2YJN19	COURTLAND ELEMENTARY	CES Phone 540-891-4658	16.53
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153009653 N19	SPOTSYLVANIA MIDDLE	Spotsylvania MS Main 540 582 2008	73.72
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007094121907 6YJN19	NI RIVER MIDDLE	NRMS Main 540-785-0658	72.70
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001310265101 8YJN19	HARRISON ROAD ELEMENTARY	HRES Phone 540-548-4863	29.68
	Total by Vendor					725.90
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T421994	SALEM ELEMENTARY	SAES Long Distance FE19	2.10
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T422703	SALEM ELEMENTARY	SAES Long Distance MY19	1.08
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T423141	SALEM ELEMENTARY	SAES Long Distance MY19	1.04
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424125	SALEM ELEMENTARY	SAES Long Distance MY19	1.47
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	5408914658AP1 9	COURTLAND ELEMENTARY	CES L D Calls	0.72
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	5408914658MY 19	COURTLAND ELEMENTARY	CES L D Calls	0.54
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	5408914658JN1 9	COURTLAND ELEMENTARY	CES L D Calls	0.26
	Total by Vendor					7.21
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097431118	FREEDOM MIDDLE	Copier lease	5.35
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097478869	FREEDOM MIDDLE	Copier lease	19.39
	Total by Vendor					24.74
	Total for 5.14					6,646.90

07/22/19	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJN19	ADMINISTRATION	Supt Advisory Council Meeting Food	64.47
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJN19 - b	ADMINISTRATION	Spiral Binding Coils	161.52
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJN19	ADMINISTRATION	Meeting luncheon	36.15
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJN19A	ADMINISTRATION	Supplies	17.79
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJN19B	ADMINISTRATION	Supplies	5,268.78
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJN19C	ADMINISTRATION	Supplies	66.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJN19E	ADMINISTRATION	Notary	45.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJN19F	ADMINISTRATION	Notary	45.00
		Total by Vendor					5,704.71
	5.21	HUMAN RESOURCES	C.A. SHORT COMPANY	1190819	ADMINISTRATION	SERVICE AWARDS	630.38
		Total by Vendor					630.38
	5.21	PUBLIC INFORMATION	SHADE BRITTNEY	76414	ADMINISTRATION	Final Payment for Empl Expense claim # 1606.	7.25
	5.21	PUBLIC INFORMATION	SHADE BRITTNEY	76415	ADMINISTRATION	Final Payment for Empl Expense claim # 1607.	4.06
		Total by Vendor					11.31
	5.21	HUMAN RESOURCES	WAL-MART	09117	ADMINISTRATION	SUPPLIES	92.03
		Total by Vendor					92.03
		Total for 5.21					6,438.43
07/22/19	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	434699384393	ADMINISTRATION	Medical Supplies	585.06
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	456464736693	ADMINISTRATION	Medical Supplies	154.46
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	593598447966	ADMINISTRATION	Medical Supplies	949.18
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	446369574468	ADMINISTRATION	Medical supplies	761.68
		Total by Vendor					2,450.38
	5.22	PSYCHOLOGICAL SERVICES	BANK OF AMERICA - PCARD	OSSSJN19C	ADMINISTRATION	Psych & Educational Testing	1,200.00
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTJN19	ADMINISTRATION	Medical Bins for clinics	268.00
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTJN19A	ADMINISTRATION	Medical mask for clinics	125.12
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTJN19C	ADMINISTRATION	Cabinet	609.84
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTJN19B	ADMINISTRATION	Medical supplies	252.50
		Total by Vendor					2,455.46
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	063019-1	ADMINISTRATION	FY19 LPN/RN CONTRACT SERVICES	3,372.25
		Total by Vendor					3,372.25
	5.22	HEALTH SERVICES	DESHLER AMANDA B	76410	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1581.	116.09
	5.22	HEALTH SERVICES	DESHLER AMANDA B	76419	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1622.	80.37
		Total by Vendor					196.46
	5.22	HEALTH SERVICES	LABCORP OF AMERICA HOLDINGS	62956287	ADMINISTRATION	Hep B Titers	180.50
		Total by Vendor					180.50
	5.22	HEALTH SERVICES	MARY WASHINGTON HEALTHCARE	190062	ADMINISTRATION	CPR Cards	40.00
		Total by Vendor					40.00
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	57634459	ADMINISTRATION	Medical Supplies	124.27
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	57578955	ADMINISTRATION	Medical Supplies	95.03
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	57483113	ADMINISTRATION	Medical Supplies	287.26
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	57178855	ADMINISTRATION	Urine Test strips	1,551.18
		Total by Vendor					2,057.74

	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	332467476001	ADMINISTRATION	Office Supplies	133.39
		Total by Vendor					133.39
	5.22	HEALTH SERVICES	QUILL CORPORATION	8213984	ADMINISTRATION	Office Supplies	85.41
		Total by Vendor					85.41
	5.22	HEALTH SERVICES	SCHOOL HEALTH CORPORATION	3617040-00	ADMINISTRATION	Medical Supplies	324.49
		Total by Vendor					324.49
	5.22	PSYCHOLOGICAL SERVICES	STRICKLAND ALETA E	071019	ADMINISTRATION	CONTRACT PSYCH SERVICES	2,625.00
		Total by Vendor					2,625.00
	5.22	PSYCHOLOGICAL SERVICES	WAY MARIA A	76411	ADMINISTRATION	Final Payment for Empl Expense claim # 1595.	115.94
	5.22	PSYCHOLOGICAL SERVICES	WAY MARIA A	76421	ADMINISTRATION	Final Payment for Empl Expense claim # 1624.	152.25
		Total by Vendor					268.19
	5.22	HEALTH SERVICES	WILLIAM V MACGILL & COMPANY	IN0680478	ADMINISTRATION	Medical Supplies	867.23
		Total by Vendor					867.23
		Total for 5.22					15,056.50
07/22/19	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TRJN19	TRANSPORTATION	BUS RODEO CONTESTANT LODGING	166.55
		Total by Vendor					166.55
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	0006017109254 1YJN19	TRANSPORTATION	Transporttion Phone 540 582-6042	514.41
		Total by Vendor					514.41
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA EMPLOYMENT COMMISSION	0001961438JN1 9	TRANSPORTATION	WORKERS COMP	639.97
		Total by Vendor					639.97
		Total for 5.31					1,320.93
07/22/19	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	21618642	MASSAPONAX HIGH	CAR RENTAL	548.88
		Total by Vendor					548.88
	5.32	VEHICLE OPERATION SVCS	QUICK, MICHAEL SCOTT	071119	TRANSPORTATION	MONTHLY TRANSPORTATION	1,908.20
		Total by Vendor					1,908.20
		Total for 5.32					2,457.08
07/22/19	5.41	MAINT - MGMT & DIRECTION	FIRSTSOURCE SOLUTIONS	FL00309933A	MAINTENANCE	FY19 RANDOM DRUG TESTING	140.00
		Total by Vendor					140.00
	5.41	MAINT - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	190702-0044	MAINTENANCE	FY19 COPIER LEASE	267.76
		Total by Vendor					267.76
	5.41	MAINT - MGMT & DIRECTION	VERIZON	0000153006101 7YJN19	MAINTENANCE	Maint Phone 540 582-5894	490.95
		Total by Vendor					490.95
	5.41	MAINT - MGMT & DIRECTION	VIRGINIA EMPLOYMENT COMMISSION	0001961438JN1 9	MAINTENANCE	WORKERS COMP	299.74
		Total by Vendor					299.74
		Total for 5.41					1,198.45
07/22/19	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7003529	MAINTENANCE	CUSTODIAL - P TOWELS	4,863.90
		Total by Vendor					4,863.90
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19H	MAINTENANCE	POMS ELECTRIC	15,718.57
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19C	MAINTENANCE	BEEES ELECTRIC	5,896.91
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19D	MAINTENANCE	BRES ELECTRIC	7,971.44
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19	MAINTENANCE	FMS ELECTRIC	14,567.40

5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19E	MAINTENANCE	JJW ELECTRIC	16,657.05
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19I	MAINTENANCE	NRMS ELECTRIC	24,542.84
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19J	MAINTENANCE	PES ELECTRIC	11,157.89
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19G	MAINTENANCE	SBO ELECTRIC	8,367.94
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19F	MAINTENANCE	RVV ELECTRIC	6,099.90
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19B	MAINTENANCE	SSS ELECTRIC	7,919.60
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19A	MAINTENANCE	TMS ELECTRIC	17,646.68
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19N	MAINTENANCE	LIVINGSTON - ELECTRIC	7,652.31
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19M	MAINTENANCE	SHS ELECTRIC	31,161.71
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19L	MAINTENANCE	LHES ELECTRIC	6,439.61
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19K	MAINTENANCE	MHS ELECTRIC	33,245.15
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJN19O	MAINTENANCE	CFES ELECTRIC	10,727.61
	Total by Vendor					225,772.61
5.42	BUILDING SERVICES	KONE INC	921241935	MAINTENANCE	ELEVATOR REPAIRS	2,425.00
	Total by Vendor					2,425.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	916391CR	MAINTENANCE	Credit	(28.72)
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	916759CR	MAINTENANCE	Credit	(24.23)
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	916289CR	MAINTENANCE	Credit	(4.38)
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	902270CR	MAINTENANCE	Credit	(3.06)
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01672	MAINTENANCE	MECH. DEPT TOOLS	1,860.84
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02677	MAINTENANCE	PAINT SUPPLIES	697.86
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02622	MAINTENANCE	MOVING DEPT SUPPLIES	936.33
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01028	MAINTENANCE	PARTS DEPT STOCK	1,346.39
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	12269	MAINTENANCE	PLUMBING DEPT MATERIALS	201.69
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09523	MAINTENANCE	PLUMBING DEPT MATERIALS	590.37
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01929	MAINTENANCE	PLUMBING DEPT MATERIALS	866.46
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02043	MAINTENANCE	ELECTRIC TOOLS	296.55
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01293JN19	MAINTENANCE	PM TRUCK STOCK	333.53
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01298	MAINTENANCE	MECH. DEPT LUMBER	1,633.44
	Total by Vendor					8,703.07
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	Inv-145577	MAINTENANCE	SITE MAINTENANCE	822.01
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	Inv-145573	MAINTENANCE	SITE MAINTENANCE	71.25
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	Inv-145581	MAINTENANCE	SITE MAINTENANCE	845.76
	Total by Vendor					1,739.02
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2398-4	MAINTENANCE	Credit	(49.64)
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2759-7	MAINTENANCE	Paint supplies	144.95
	Total by Vendor					95.31
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	9240	MAINTENANCE	WTR TESTING FEES - LAB ASSIS	100.00
	Total by Vendor					100.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790J N2019	MAINTENANCE	COHS BF WATER	434.83
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544792J N2019	MAINTENANCE	COHS FH WATER	19.71
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544794J N2019	MAINTENANCE	COHS FH WATER	221.47
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549066J N2019	MAINTENANCE	Massaponax HS Fld House Water	900.17

5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549068J N2019	MAINTENANCE	Massaponax HS Fld House Water	2,093.62
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639544516J N2019	MAINTENANCE	Courtland ES Water	2,023.60
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637552180J N19A	MAINTENANCE	Courthouse Rd ES Water	901.44
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197546352J N2019	MAINTENANCE	Riverview ES Water	1,082.91
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433549770J N2019	MAINTENANCE	Spotsylvania MS Water	1,737.54
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852564658J N2019	MAINTENANCE	Parkside ES Water	1,219.91
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565546180J N2019	MAINTENANCE	Thornburg MS Water	898.02
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899531704J N2019	MAINTENANCE	Lee Hill ES Water	1,190.87
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513577494J N2019	MAINTENANCE	Cedar Forest ES Water	646.53
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819545048J N2019	MAINTENANCE	ITTC Center Water	165.20
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849549680J N2019	MAINTENANCE	M.ANNEX WATER	38.67
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439545022J N2019	MAINTENANCE	CTC WATER	461.48
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987547972J N2019	MAINTENANCE	RE LEE WATER	406.79
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939567824J N2019	MAINTENANCE	SBO WATER	263.76
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123549064J N2019	MAINTENANCE	MHS WATER	7,006.15
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825579474J N2019	MAINTENANCE	M.COMPLEX WATER	269.61
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351517854J N2019	MAINTENANCE	Battlefield ES Water	692.47
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483510848J N2019	MAINTENANCE	Brock Rd ES Water	993.30
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887541396J N2019	MAINTENANCE	Chancellor ES Water	626.02
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035295535680J N2019	MAINTENANCE	Salem ES Water	1,279.07
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	006499568908J N19	MAINTENANCE	FMS WATER	7,669.10
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891543248J N2019	MAINTENANCE	CH Hockey Field	325.77
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819547816J N2019	MAINTENANCE	SSS WATER	360.59
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397533316J N2019	MAINTENANCE	Spotswood ES Water	2,601.69
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647544796J N2019	MAINTENANCE	COHS WATER	10,639.67
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357518002J N2019	MAINTENANCE	Battlefield MS Water	2,229.98
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915521768J N2019	MAINTENANCE	WES WATER	494.23

	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193569566J N2019	MAINTENANCE	Harrison Rd ES Water	2,529.61
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893543250J N2019	MAINTENANCE	CHHS WATER	7,794.04
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837565436J N2019	MAINTENANCE	Harrison Rd ES Irrigation Meter Water	1,840.71
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543244J N2019	MAINTENANCE	CHHS FIELD HOUSE	3,636.73
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707508930J N2019	MAINTENANCE	NRMS WATER	4,005.10
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	9251	MAINTENANCE	FY19 WATERWORKS OPERATIONS	18,558.75
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071303572222J N2019	MAINTENANCE	RHS WATER	8,789.24
		Total by Vendor					97,048.35
	5.42	BUILDING SERVICES	VERIZON	0001310580103 2YJN19	MAINTENANCE	NRMS HVAC 540-785-5450 FY19	54.44
		Total by Vendor					54.44
		Total for 5.42					340,801.70
07/22/19	5.43	GROUNDS SERVICES	INNOVATIVE TURF APPLICATIONS	4261	MAINTENANCE	GR PARTS AND SUPPLIES	772.61
		Total by Vendor					772.61
	5.43	GROUNDS SERVICES	LOWE'S HOME CENTER INC	01688	MAINTENANCE	GR - TOOLS	221.51
	5.43	GROUNDS SERVICES	LOWE'S HOME CENTER INC	01070JN19	MAINTENANCE	GR - TRUCK STOCK	387.05
	5.43	GROUNDS SERVICES	LOWE'S HOME CENTER INC	11122	MAINTENANCE	GROUNDS - SUPPLIES	130.31
		Total by Vendor					738.87
	5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	3191970	MAINTENANCE	GROUNDS - SM. EQUIPMENT	952.86
		Total by Vendor					952.86
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1123772	MAINTENANCE	FUEL - GROUNDS	963.18
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1129797	MAINTENANCE	FY19 FUEL - GROUNDS	31.68
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1124137	MAINTENANCE	FUEL - GROUNDS	770.75
		Total by Vendor					1,765.61
	5.43	GROUNDS SERVICES	TIRE TREAD SERVICE INC	1-36317	MAINTENANCE	MOWER TIRES - GROUNDS	1,745.92
		Total by Vendor					1,745.92
		Total for 5.43					5,975.87
07/22/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1123757	MAINTENANCE	FUEL - MAINTENANCE	2,178.31
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1129788	MAINTENANCE	FY19 FUEL - MAINTENANCE	295.53
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1124143	MAINTENANCE	FUEL - MAINTENANCE	2,100.10
		Total by Vendor					4,573.94
		Total for 5.45					4,573.94
07/22/19	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	479696359497	THORNBURG MIDDLE	Chrome Books Storage Carts	259.96
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	449749748868C R	THORNBURG MIDDLE	CREDIT	(106.06)
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	443659848377C R	THORNBURG MIDDLE	CREDIT	(24.99)
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	689433795488C R	THORNBURG MIDDLE	CREDIT	(109.99)
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	438865694479C R	THORNBURG MIDDLE	CREDIT	(51.18)
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	465855463584C R	THORNBURG MIDDLE	CREDIT	(45.92)

5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	768554435444C R	THORNBURG MIDDLE	CREDIT	(15.80)	
5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	466369783483C R	THORNBURG MIDDLE	CREDIT	(109.99)	
5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	447886999648C R	THORNBURG MIDDLE	CREDIT	(106.06)	
	Total by Vendor					-310.03	
5.68	TECHNOLOGY -INSTRUCT. SUP	ARNOLD WENDY	76408	GRADES (K-12)	Final Payment for Empl Expense claim # 1528.	81.20	
	Total by Vendor					81.20	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	HRESJN19	HARRISON ROAD ELEMENTARY	Supplies	48.93	
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCJN19	GRADES (K-12)	COMPUTER SUPPLES	221.46	
	Total by Vendor					270.39	
5.68	TECHNOLOGY -INSTRUCT. SUP	COLLIER DONALD	76406	GRADES (K-12)	Final Payment for Empl Expense claim # 1518.	53.59	
	Total by Vendor					53.59	
5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204 701JN19	GRADES (K-12)	TELEPHONE CHARGES SBO / ITTC	6,100.44	
	Total by Vendor					6,100.44	
5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	76420	GRADES (K-12)	Final Payment for Empl Expense claim # 1623.	157.70	
	Total by Vendor					157.70	
5.68	TECHNOLOGY -INSTRUCT. SUP	HALL STUART	76407	GRADES (K-12)	Final Payment for Empl Expense claim # 1527.	76.62	
	Total by Vendor					76.62	
5.68	TECHNOLOGY-ADMINISTRATION	NAVE BRIDGET	76430	ADMINISTRATION	Final Payment for Empl Expense claim # 1655.	38.40	
	Total by Vendor					38.40	
5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRIEN KRYSTAL	76429	GRADES (K-12)	Final Payment for Empl Expense claim # 1652.	24.30	
	Total by Vendor					24.30	
5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	76412	GRADES (K-12)	Final Payment for Empl Expense claim # 1604.	62.41	
	Total by Vendor					62.41	
5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	76409	GRADES (K-12)	Final Payment for Empl Expense claim # 1543.	80.17	
	Total by Vendor					80.17	
	Total for 5.68					6,635.19	
07/22/19	6.65	BLDG ACQ & CONSTR SVCS	ASCENT ENGINEERING GROUP INC	125748	MAINTENANCE	CIP BEES LIV RVV LED	46,060.00
		Total by Vendor					46,060.00
	6.65	BLDG ACQ & CONSTR SVCS	COMPUTER CABLING AND	111168A	GRADES (K-12)	FIBER FOR GREENHOUSE - SPOTSYLVANIA HS	2,921.22
	6.65	BLDG ACQ & CONSTR SVCS	COMPUTER CABLING AND	111167A	GRADES (K-12)	FIBER FOR GREENHOUSE - MASSAPONAX HS	2,550.07
		Total by Vendor					5,471.29
	6.65	BLDG ACQ & CONSTR SVCS	HILLIS CARNES ENGINEERING ASSOC	814634	MAINTENANCE	CIP COURTLAND HS RENO - GEO TESTS	2,702.00
		Total by Vendor					2,702.00
	6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	31410	MAINTENANCE	CIP COHS PROF SVCS	27,481.20
		Total by Vendor					27,481.20
	Total for 6.65						81,714.49

07/22/19	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	06346249	FLEET CENTER	cylinder lease	27.90
		Total by Vendor					27.90
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-669900	FLEET CENTER	repair parts/supplies	6.99
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-323371	FLEET CENTER	repair parts/supplies	16.78
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-669799	FLEET CENTER	repair parts/supplies	570.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-669896	FLEET CENTER	repair parts/supplies	6.99
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-669697	FLEET CENTER	repair parts/supplies	356.71
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-323784	FLEET CENTER	repair parts/supplies	27.12
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-323795	FLEET CENTER	repair parts/supplies	24.48
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-323815	FLEET CENTER	repair parts/supplies	27.42
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-670361	FLEET CENTER	repair parts/supplies	517.89
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-323973	FLEET CENTER	repair parts/supplies	4.30
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-670642	FLEET CENTER	repair parts/supplies	332.30
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-323956	FLEET CENTER	repair parts/supplies	5.52
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-323891	FLEET CENTER	repair parts/supplies	33.49
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-670838	FLEET CENTER	repair parts/supplies	24.99
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671044	FLEET CENTER	repair parts/supplies	581.87
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324040	FLEET CENTER	repair parts/supplies	77.35
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324049	FLEET CENTER	repair parts/supplies	32.68
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671114	FLEET CENTER	repair parts/supplies	73.92
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324149	FLEET CENTER	repair parts/supplies	4.30
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671116	FLEET CENTER	repair parts/supplies	14.20
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324046	FLEET CENTER	repair parts/supplies	208.77
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671067	FLEET CENTER	repair parts/supplies	36.96
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324058	FLEET CENTER	repair parts/supplies	15.44
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324094	FLEET CENTER	repair parts/supplies	(12.00)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324137	FLEET CENTER	repair parts/supplies	27.64
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324226	FLEET CENTER	repair parts/supplies	74.14

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671369	FLEET CENTER	repair parts/supplies	518.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671344	FLEET CENTER	repair parts/supplies	13.49
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671315	FLEET CENTER	repair parts/supplies	26.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324246	FLEET CENTER	repair parts/supplies	(61.38)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671278	FLEET CENTER	repair parts/supplies	190.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324241	FLEET CENTER	repair parts/supplies	(4.30)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671352	FLEET CENTER	repair parts/supplies	7.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671316	FLEET CENTER	repair parts/supplies	332.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671280	FLEET CENTER	repair parts/supplies	150.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324196	FLEET CENTER	repair parts/supplies	365.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671586	FLEET CENTER	repair parts/supplies	99.38
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671660	FLEET CENTER	repair parts/supplies	40.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671549	FLEET CENTER	repair parts/supplies	126.45
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-671525	FLEET CENTER	repair parts/supplies	4.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324318	FLEET CENTER	repair parts/supplies	89.87
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672131	FLEET CENTER	repair parts/supplies	296.37
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672213	FLEET CENTER	repair parts/supplies	245.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324627	FLEET CENTER	repair parts/supplies	13.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672110	FLEET CENTER	repair parts/supplies	235.41
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672210	FLEET CENTER	repair parts/supplies	(155.76)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672359	FLEET CENTER	repair parts/supplies	17.07
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672093	FLEET CENTER	repair parts/supplies	956.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672151	FLEET CENTER	repair parts/supplies	61.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672128	FLEET CENTER	repair parts/supplies	63.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324795	FLEET CENTER	repair parts/supplies	6.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324739	FLEET CENTER	repair parts/supplies	132.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672528	FLEET CENTER	repair parts/supplies	199.38

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672650	FLEET CENTER	repair parts/supplies	8.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324810	FLEET CENTER	repair parts/supplies	3.15
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672503	FLEET CENTER	repair parts/supplies	626.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324745	FLEET CENTER	repair parts/supplies	26.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324864	FLEET CENTER	repair parts/supplies	2.65
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672861	FLEET CENTER	repair parts/supplies	27.87
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673028	FLEET CENTER	repair parts/supplies	79.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-672808	FLEET CENTER	repair parts/supplies	190.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673033	FLEET CENTER	repair parts/supplies	15.58
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673027	FLEET CENTER	repair parts/supplies	1,356.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-324871	FLEET CENTER	repair parts/supplies	110.23
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673378	FLEET CENTER	repair parts/supplies	181.81
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-325093	FLEET CENTER	repair parts/supplies	68.84
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673280	FLEET CENTER	repair parts/supplies	332.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673143	FLEET CENTER	repair parts/supplies	29.09
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-325010	FLEET CENTER	repair parts/supplies	147.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673283	FLEET CENTER	repair parts/supplies	142.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673266	FLEET CENTER	repair parts/supplies	52.23
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-325193	FLEET CENTER	repair parts/supplies	1.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673575	FLEET CENTER	repair parts/supplies	285.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-325228	FLEET CENTER	repair parts/supplies	(55.99)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673522	FLEET CENTER	repair parts/supplies	331.58
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-673493	FLEET CENTER	repair parts/supplies	35.91
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-325498	FLEET CENTER	repair parts/supplies	23.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-325516	FLEET CENTER	repair parts/supplies	29.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674160	FLEET CENTER	repair parts/supplies	336.46
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674228	FLEET CENTER	repair parts/supplies	71.63

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674087	FLEET CENTER	repair parts/supplies	49.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-325507	FLEET CENTER	repair parts/supplies	152.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674183	FLEET CENTER	repair parts/supplies	68.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674448	FLEET CENTER	repair parts/supplies	195.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674610	FLEET CENTER	repair parts/supplies	143.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674568	FLEET CENTER	repair parts/supplies	186.15
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-325672	FLEET CENTER	repair parts/supplies	37.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674597	FLEET CENTER	repair parts/supplies	17.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-325650	FLEET CENTER	repair parts/supplies	5.22
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674369	FLEET CENTER	repair parts/supplies	15.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674466	FLEET CENTER	repair parts/supplies	488.05
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-674708	FLEET CENTER	repair parts/supplies	221.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675050	FLEET CENTER	repair parts/supplies	16.58
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675073	FLEET CENTER	repair parts/supplies	33.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-SWAB-38773	FLEET CENTER	ac evap/blower assembly	619.41
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675346	FLEET CENTER	repair parts/supplies	53.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675311	FLEET CENTER	repair parts/supplies	13.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675837	FLEET CENTER	repair parts/supplies	107.72
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675815	FLEET CENTER	repair parts/supplies	17.69
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675862	FLEET CENTER	repair parts/supplies	873.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675844	FLEET CENTER	repair parts/supplies	142.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675868	FLEET CENTER	repair parts/supplies	4.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675959	FLEET CENTER	repair parts/supplies	39.07
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675869	FLEET CENTER	repair parts/supplies	8.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675838	FLEET CENTER	repair parts/supplies	(184.66)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-676078	FLEET CENTER	repair parts/supplies	54.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675828	FLEET CENTER	repair parts/supplies	184.66

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675847	FLEET CENTER	repair parts/supplies	213.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675841	FLEET CENTER	repair parts/supplies	426.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675947	FLEET CENTER	repair parts/supplies	26.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-326396	FLEET CENTER	repair parts/supplies	8.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-675882	FLEET CENTER	repair parts/supplies	8.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-676014	FLEET CENTER	repair parts/supplies	5.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-326580	FLEET CENTER	repair parts/supplies	61.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-676374	FLEET CENTER	repair parts/supplies	197.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-676547	FLEET CENTER	repair parts/supplies	16.31
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-676675	FLEET CENTER	repair parts/supplies	18.83
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-676574	FLEET CENTER	repair parts/supplies	16.31
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-676496	FLEET CENTER	repair parts/supplies	37.47
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-326641	FLEET CENTER	repair parts/supplies	4.42
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-676581	FLEET CENTER	repair parts/supplies	801.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-326781	FLEET CENTER	repair parts/supplies	21.37
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-326750	FLEET CENTER	repair parts/supplies	55.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-676863	FLEET CENTER	repair parts/supplies	40.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-326778	FLEET CENTER	repair parts/supplies	4.06
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-79917000105	FLEET CENTER	DMV registrations	5.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-677044	FLEET CENTER	repair parts/supplies	14.27
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN19-NAPA-677056	FLEET CENTER	repair parts/supplies	15.81
	Total by Vendor					17,085.84
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1026815	FLEET CENTER	repair parts/supplies	233.04
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1026969	FLEET CENTER	repair parts/supplies	276.02
	Total by Vendor					509.06
7.34	VEHICLE MAINTENANCE SVCS	LIBERTY EQUIPMENT REPAIR INC	0021252	FLEET CENTER	repair parts/supplies	673.31
	Total by Vendor					673.31
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	133744	FLEET CENTER	sublet towing - light	40.00
	Total by Vendor					40.00
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	789707	FLEET CENTER	repair parts/supplies	301.21
	Total by Vendor					301.21
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	84376P	FLEET CENTER	repair parts/supplies	121.10

		Total by Vendor				121.10
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3004623	FLEET CENTER	recap tires	1,355.10
		Total by Vendor				1,355.10
7.34	VEHICLE MAINTENANCE SVCS	SAFETY-KLEEN SYSTEMS INC	80007831	FLEET CENTER	repair parts/supplies	1,680.00
		Total by Vendor				1,680.00
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9212	FLEET CENTER	vinyl lettering/seals	3.15
		Total by Vendor				3.15
		Total for 7.34				21,796.67
07/22/19	8.00	FUNCTION (K-12)	CONWAY BRENDA	071119	GRADES (K-12)	Funds released
		Total by Vendor				342.13
		Total for 8.00				342.13
Total						698,576.61