

# Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
08/16/19	1.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSJY20 E	CGS SITE #1	CGS Supercapacitor-Mouser	32.11
		Total by Vendor				32.11	
		<b>Total for 1.11</b>				<b>32.11</b>	
08/16/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1141281	GOVERNOR'S SCHOOL	Vehicle Fuel	32.88
		Total by Vendor				32.88	
		<b>Total for 1.34</b>				<b>32.88</b>	
08/16/19	3.44	EQUIPMENT SERVICES	CAPITAL TRISTATE	S037385055.00 1	FOOD SERVICE	WES PARTS FOR NEW OVEN INSTALL	29.05
		Total by Vendor				29.05	
		<b>Total for 3.44</b>				<b>29.05</b>	
08/16/19	3.51	FOOD SERVICE	VERIZON	0000153006101 7YJY20	FOOD SERVICE	MAINTENANCE PHONE 540 582-5894	55.20
		Total by Vendor				55.20	
		<b>Total for 3.51</b>				<b>55.20</b>	
08/16/19	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RAEJY20	ADULT EDUCATION	Blue Ridge Hotel and Conference Center	316.11
	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RAEJY20A	ADULT EDUCATION	Blue Ridge Hotel and Conference Center	316.11
	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RAEJY20B	ADULT EDUCATION	BEST Plus 2.0 Test Administrator Guides	805.00
		Total by Vendor				1,437.22	
		<b>Total for 4.11</b>				<b>1,437.22</b>	
08/16/19	5.11	CLASSROOM INSTRUCTION	ADVANCED MULTIMEDIA DEVICES INC	T33438	ELEMENTARY SCHOOLS	Tech Caps for Tech Talk & Smart/Talk (2 sets)	45.90
		Total by Vendor				45.90	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	694848846587	ROBERT E LEE ELEMENTARY	REL Learning Resources	48.29
		Total by Vendor				48.29	
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP225-1	COURTHOUSE ROAD ELEM	Toner Cartridges (10)	1,340.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP131-1	BERKELEY ELEMENTARY	Computer Supplies	216.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP701-1	BERKELEY ELEMENTARY	Toner Cartridge	199.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP301-1	RIVERVIEW ELEMENTARY	TONER - LEXMARK (2)	494.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP766-1	THORNBURG MIDDLE	TONER CARTRIDGE	69.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP549-1	SPOTSYLVANIA HIGH	Toner Cartridges (10)	481.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP549-2	SPOTSYLVANIA HIGH	Toner Cartridges (4)	520.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ028-1	BATTLEFIELD ELEMENTARY	Toner Cartridges	725.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ029-1	BATTLEFIELD ELEMENTARY	Toner Cartridges	609.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP997-1	ELEMENTARY SCHOOLS	Battery HP 655 G2 Pro Laptop (1)	97.00
		Total by Vendor				4,750.00	
	5.11	CLASSROOM INSTRUCTION	AUTRY JEFFRY	072819CONF	GRADES (K-12)	VATIE Conference travel expenses	750.54
		Total by Vendor				750.54	

5.11	CLASSROOM INSTRUCTION	BAKER JANET K	072619CONF	GRADES (K-12)	Va. Assoc of Trade & Industrial Conference	222.90
	Total by Vendor					222.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSJY20A	CHANCELLOR MIDDLE	Customized CMS lanyards	252.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CFESJY20	CEDAR FOREST ELEMENTARY	Classroom supplies	1,657.78
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CFESJY20	CEDAR FOREST ELEMENTARY	Classroom supplies	276.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESJY20D	RIVERVIEW ELEMENTARY	Tim Time Subscription	118.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESJY20A	RIVERVIEW ELEMENTARY	Market Umbrella (1)	113.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESJY20B	RIVERVIEW ELEMENTARY	Market Umbrellas (2)	229.47
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESJY20C	RIVERVIEW ELEMENTARY		622.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LHESJL19	LEE HILL ELEMENTARY	Kindergarten Writing Journals	111.67
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	BESJY19	BATTLEFIELD ELEMENTARY	Postage	273.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESJY20	COURTLAND ELEMENTARY	tables, dry erase boards, class supplies	2,171.31
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSJY20B	MASSAPONAX HIGH	LANYARDS	235.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSAU20D	MASSAPONAX HIGH	BOOKCASE	35.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESJY20	RIVERVIEW ELEMENTARY	CHAIRS	188.83
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SAESJY20-5	SALEM ELEMENTARY	Activity toys	185.91
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SAESJY20-6	SALEM ELEMENTARY	Binding Combs 5/8"	24.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSJY20a	SPOTSYLVANIA MIDDLE	Classroom supplies	77.43
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20B	SPOTSWOOD ELEMENTARY	Adhesive Cable Ties	13.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20C	SPOTSWOOD ELEMENTARY	Markers / Whiteboard Easel	82.70
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20G	SPOTSWOOD ELEMENTARY	Instrumental Music	264.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20I	SPOTSWOOD ELEMENTARY	Computer Monitor Replacement Cords	104.44
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20J	SPOTSWOOD ELEMENTARY	Music supplies	82.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20M	SPOTSWOOD ELEMENTARY	Keyboard / Mouse	38.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20N	SPOTSWOOD ELEMENTARY	Staplers / Pencil Sharpeners	103.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20O	SPOTSWOOD ELEMENTARY	Sticker Books	52.08
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESJY20	WILDERNESS ELEMENTARY	Craft Supplies / Pencils / Curriculum / Headphones	224.76
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESJY20A	HARRISON ROAD ELEMENTARY	BOY school supplies	298.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESJY20B	HARRISON ROAD ELEMENTARY	BOY school supplies	295.71
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESJY20C	HARRISON ROAD ELEMENTARY	BOY school supplies	280.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESJY20D	HARRISON ROAD ELEMENTARY	BOY school supplies	292.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESJY20E	HARRISON ROAD ELEMENTARY	BOY school supplies	272.37
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESJY20F	HARRISON ROAD ELEMENTARY	BOY school supplies	298.16
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRJY20B	GRADES (K-12)	MENTOR SUPPLIES	486.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSJY20 J	ELEMENTARY SCHOOLS	Papa John's Pizza	19.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CRESJY20	COURTHOUSE ROAD ELEM	Office furniture	23.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCJY20A	CAREER AND TECHNICAL	CTC Video production	177.63
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCJY20B	CAREER AND TECHNICAL	CTC Video production	110.63
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCJY20C	CAREER AND TECHNICAL	Career & Tech Center Computer networking	45.70

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSJY20A	POST OAK MIDDLE	Post Oak MS P-Card Hooks (20) for Go Baqs	284.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCJY20ACR	CAREER AND TECHNICAL	CREDIT	(142.11)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CEJY20CR	COURTLAND ELEMENTARY	Credit	(79.96)
	Total by Vendor					10,208.19
5.11	CLASSROOM INSTRUCTION	BROWN ROBERT F	072619CONF	GRADES (K-12)	VATIE Summer Conference	456.22
	Total by Vendor					456.22
5.11	CLASSROOM INSTRUCTION	DOLAN NICHOLAS	072519CONF	GRADES (K-12)	VTEEA Conference	311.21
	Total by Vendor					311.21
5.11	CLASSROOM INSTRUCTION	EBERHARDT FRANK	072619CONF	GRADES (K-12)	VATIE Summer Institute	252.90
	Total by Vendor					252.90
5.11	CLASSROOM INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	1367398	ELEMENTARY SCHOOLS	Special Services Storeroom Hosted Service Renewal	362.48
	Total by Vendor					362.48
5.11	CLASSROOM INSTRUCTION	HARRELSON, CURTIS	072619CONF	GRADES (K-12)	VATIE Summer Conference	349.06
	Total by Vendor					349.06
5.11	CLASSROOM INSTRUCTION	HEINEMANN	7095524	ELEMENTARY SCHOOLS	Title I: Fabric Take Home Bags (11 units)	852.50
	Total by Vendor					852.50
5.11	CLASSROOM INSTRUCTION	HIBBS PAUL E JR	072619CONF	GRADES (K-12)	VATIE Summer Conference	338.06
	Total by Vendor					338.06
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	165153140	SALEM ELEMENTARY	Music - JW Pepper	25.94
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	164872359	THORNBURG MIDDLE	CHORUS MUSIC	364.42
	Total by Vendor					390.36
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	23447785	SPOTSYLVANIA HIGH	Standard Diploma (1)	1.51
	Total by Vendor					1.51
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005169413	GRADES (K-12)	Classroom supplies for BES	126.40
	Total by Vendor					126.40
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	44736.00	ROBERT E LEE ELEMENTARY	Crayons / Staples / Paper / Eraser	300.61
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	54958.00	COURTLAND ELEMENTARY	Class supplies	141.82
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	45431.00	ROBERT E LEE ELEMENTARY	Art Supplies / Office Supplies	65.55
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47786.00	ROBERT E LEE ELEMENTARY	Paper / Staplers / Markers / Tape / Post-it notes	173.56
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	42781.00	ROBERT E LEE ELEMENTARY	Art and Office Supplies	249.65
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29405.00	ROBERT E LEE ELEMENTARY	Pencils / Markers / Tape / Whiteboard	121.52
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29405.01	ROBERT E LEE ELEMENTARY	Colored Pencils / Glue Refills	6.96
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30386.00	SALEM ELEMENTARY	Desk Supplies / Construction Paper / Tape	714.98
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	38249.00	SALEM ELEMENTARY	Laminating Pouches / Award Certificates / Books	195.19
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30261.00	SALEM ELEMENTARY	Tape / Scissors / Paper	200.13
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51971.00	SALEM ELEMENTARY	Paper / Classroom games	160.58
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51960.00	SALEM ELEMENTARY	Math and Reading Books	124.42
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	42155.00	SALEM ELEMENTARY	Oak Tag / Pencils / Markers	156.07

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29975.00	SALEM ELEMENTARY	File Folders / Staples / Bins	122.40
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	28396.00	SALEM ELEMENTARY	Binder Clips / Notebook Rings	148.26
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29606.00	SALEM ELEMENTARY	Paper	91.45
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47412.00	LEE HILL ELEMENTARY	Chart Tablet, Poster Strips, Tape, Pens, Folders	328.75
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30573.00	SALEM ELEMENTARY	Tape / Paper / Glue	199.50
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29455.00	SALEM ELEMENTARY	Markers / Post-It notes / Rubber Bands	200.41
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29700.00	SALEM ELEMENTARY	Tape / Laminating pouches / Easel Pads	199.57
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30238.00	SALEM ELEMENTARY	Paper / Post-it Notes	199.18
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30673.00	SALEM ELEMENTARY	Paint	155.78
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30364.00	SALEM ELEMENTARY	Paint / Desk supplies	183.22
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30245.00	SALEM ELEMENTARY	Crayons / Pencils	256.20
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50779.00 JY20	LEE HILL ELEMENTARY	Self Cling Easel Pad, Rolling Cart, Stapler	58.41
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29465.00	SALEM ELEMENTARY	Art and Desk Supplies	185.33
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29154.00	SALEM ELEMENTARY	Paper / Paint / Chalk	201.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22688.00	SALEM ELEMENTARY	Art Supplies	165.34
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	34690.00	ROBERT E LEE ELEMENTARY	Pencils / Tape / Paper	56.35
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52001.00	SALEM ELEMENTARY	Office Desk Supplies	120.40
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51977.00	SALEM ELEMENTARY	Paper / Pens / Glue / Tape	187.74
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30538.00	SALEM ELEMENTARY	Pencils / Hi-Liter / Paper	180.46
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30496.00	SALEM ELEMENTARY	Colored Pencils / Erasers / White-out / Paper	199.95
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	33838.00	ROBERT E LEE ELEMENTARY	Lables / Paper / File Folders	68.28
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29732.00	LEE HILL ELEMENTARY	Pencils, 3-ring Notebooks, Glue Sticks, Paper	636.75
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	46050	LEE HILL ELEMENTARY	Construction Paper, Highlighters, Erasers, Pens	232.29
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	28238.00	LEE HILL ELEMENTARY	Construction/Drawing Paper (67), Drawing Supplies	696.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	42444.00	ROBERT E LEE ELEMENTARY	Markers / Paper / Tape	249.90
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50738.00	RIVERVIEW ELEMENTARY	Construction Paper, Card Stock, Post-Its, Glue	644.77
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50685.00	RIVERVIEW ELEMENTARY	Watercolors, Crayons, Glue Sticks, Masking Tape	370.48
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	58275.00	CEDAR FOREST ELEMENTARY	3rd Grade Classroom Supplies	77.07
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47368.00	CEDAR FOREST ELEMENTARY	3rd Grade Classroom Supplies	105.59
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50041.00	CEDAR FOREST ELEMENTARY	Classroom Supplies - Kg	200.51
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51361.00	CEDAR FOREST ELEMENTARY	Classroom Supplies 4th Grade	187.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55996.00	CEDAR FOREST ELEMENTARY	5th Grade Team Supplies	988.37
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55075.00	PARKSIDE ELEMENTARY	Construction Paper (13), Chart Markers, Erasers	156.76
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	56069.00	PARKSIDE ELEMENTARY	Post-It Easel Pad, Inflatable Globe, Pencils (6)	120.85

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	53820.00	PARKSIDE ELEMENTARY	Markers (6 sets), Flash Cards, Learning Cards	110.10
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51891.00	CEDAR FOREST ELEMENTARY	Classroom Supplies 4th Grade	118.61
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	40893.01	CEDAR FOREST ELEMENTARY	1st grade classroom supplies	20.09
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	59006.00	CEDAR FOREST ELEMENTARY	Reading Resource Supplies	99.99
	Total by Vendor					11,134.75
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4172100719	SPOTSWOOD ELEMENTARY	INSTRUCTIONAL SUPPLIES	170.57
	Total by Vendor					170.57
5.11	CLASSROOM INSTRUCTION	LANN ANTHONY	072619CONF	GRADES (K-12)	VATIE Summer Conference	363.06
	Total by Vendor					363.06
5.11	CLASSROOM INSTRUCTION	LOCKFAST LLC	5044129	ELEMENTARY SCHOOLS	Display Fabric 3/4 x 50yd white	112.60
5.11	CLASSROOM INSTRUCTION	LOCKFAST LLC	5044137	ELEMENTARY SCHOOLS	Fabric 50 3/4 x 50yd white (2)	164.98
	Total by Vendor					277.58
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	16044	MASSAPONAX HIGH	TECH ED SUPPLIES	49.41
	Total by Vendor					49.41
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10626161	GRADES (K-12)	Contracted SLI Services	2,025.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10641036	GRADES (K-12)	Contracted SLI Services	1,080.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10659284	GRADES (K-12)	Contracted SLI Services	2,748.50
	Total by Vendor					5,853.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339987436001	LEE HILL ELEMENTARY	Astrobright Paper (4), Letter Paper (2)	110.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339983958001	LEE HILL ELEMENTARY	Copier Paper	772.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339983958002	LEE HILL ELEMENTARY	Copier Paper - 1st 9 weeks	11.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342529660001	COURTHOUSE ROAD ELEM	Markers	71.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348323154001	CEDAR FOREST ELEMENTARY	Class supplies	213.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348323154001	CEDAR FOREST ELEMENTARY	Class supplies	11.73
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348345108001	CEDAR FOREST ELEMENTARY	Class supplies	82.01
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348345108001	CEDAR FOREST ELEMENTARY	Class supplies	4.51
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340086409001	ROBERT E LEE ELEMENTARY	Labels / Markers / Paper	52.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347106478001	HIGH SCHOOLS	Pens, Pencils, Magnet, Steno Books, Easel Pads	420.67
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347106483001	HIGH SCHOOLS	Self Inking Stamp	29.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347106484001	HIGH SCHOOLS	Poly Envelopes	4.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	349276178001C R	BATTLEFIELD ELEMENTARY	Credit	(34.40)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	346181483001	LEE HILL ELEMENTARY	Laminator Rolls	447.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340381595001	CHANCELLOR MIDDLE	Pens	288.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342892815001	THORNBURG MIDDLE	Folders / Wall File / Markers / Highlighters	64.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	346287698001	BERKELEY ELEMENTARY	Copy Paper	667.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342889237001	THORNBURG MIDDLE	ORCHESTRA CLASS SUPPLIES	37.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352048703001	SPOTSYLVANIA MIDDLE	Tape, Scissors, Post-Its, Erasers, Labels	91.21
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352408426001	SPOTSYLVANIA MIDDLE	Staples, Clip, Tape, Lysol Wipes (6)	56.71

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352415850001	SPOTSYLVANIA MIDDLE	Color Copy Paper (7),Index Cards (9)	44.04
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352416715001	SPOTSYLVANIA MIDDLE	Border (1 roll)	6.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352419799001	SPOTSYLVANIA MIDDLE	Correction Tape, Pens, Pads, Gluesticks, Tape	34.11
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352420714001	SPOTSYLVANIA MIDDLE	Whiteboard Erasers (2)	9.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352422816001	SPOTSYLVANIA MIDDLE	Dry Erase Erasers, Correction Tape, Pens, Clips	28.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352424004001	SPOTSYLVANIA MIDDLE	Golf Pencils (2 boxes)	21.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352427564001	SPOTSYLVANIA MIDDLE	Eraser (3), Markers, Pens, Pencils (3), Duster	50.26
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352464143001	SPOTSYLVANIA MIDDLE	Pencil Sharpeners (8)	244.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339367992001	COURTLAND HIGH	Board	21.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	349255629001	COURTLAND HIGH	Competition Supplies	194.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353974694001	CHANCELLOR ELEMENTARY	Instructional supplies 1st	51.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352916118001	CHANCELLOR ELEMENTARY	instructional supplies	35.51
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353128473001	BATTLEFIELD MIDDLE	English Classroom Supplies	416.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	346209265001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	2,673.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353064873001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	47.44
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352611239001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	147.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351735824001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	50.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353340076001	BATTLEFIELD ELEMENTARY	Masking tape	46.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353340371001	BATTLEFIELD ELEMENTARY	Easel pad	128.61
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352489074001	BATTLEFIELD ELEMENTARY	Pencils for KG	30.43
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	346383175001	PARKSIDE ELEMENTARY	Sentence Strips, Labels, Pencils, Folders, Paper	102.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352320647001	CEDAR FOREST ELEMENTARY	Kindergarten Classroom Supplies	37.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352313483001	CEDAR FOREST ELEMENTARY	Kindergarten Classroom Supplies	67.05
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352917512001	CHANCELLOR ELEMENTARY	Instructional supplies	9.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353972868001	CHANCELLOR ELEMENTARY	Instructional supplies 2nd	61.91
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353332858001	CHANCELLOR ELEMENTARY	Instructional supplies	78.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352047039001	LIVINGSTON ELEMENTARY	Oil Crayons (1 box)	27.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351370849001	GRADES (K-12)	Hanging File Folders, Tabs, Wireless Keyboard	46.55
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351370850001	GRADES (K-12)	Cord Untangler	6.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351370851001	GRADES (K-12)	Mesh Organizer	21.09
	Total by Vendor					8,145.29
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	697420310-01	CHANCELLOR MIDDLE	German classroom supplies	27.56
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	697420310-00CR	CHANCELLOR MIDDLE	CREDIT	(1.39)
	Total by Vendor					26.17
5.11	CLASSROOM INSTRUCTION	PATTERSON LORI	072619CONF	GRADES (K-12)	VA Trade & Industrial Educator Conference	60.50
	Total by Vendor					60.50
5.11	CLASSROOM INSTRUCTION	PINS GREGORY L	072619CONF	GRADES (K-12)	VATIE Summer Conference	184.66

	Total by Vendor					184.66
5.11	CLASSROOM INSTRUCTION	PRENTKE ROMICH COMPANY	I250619	ELEMENTARY SCHOOLS	Keyguard Kit for Accent 1000 (1)	160.00
5.11	CLASSROOM INSTRUCTION	PRENTKE ROMICH COMPANY	19104589	ELEMENTARY SCHOOLS	Battery Charger (2)	195.00
	Total by Vendor					355.00
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	6933356	ROBERT E LEE ELEMENTARY	Dry Erase Board	124.92
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	6974682	RIVERVIEW ELEMENTARY	Sight Match Word Sticks	22.94
	Total by Vendor					147.86
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32142384	GRADES (K-12)	Lease July - 4687126	28.40
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32142384	GRADES (K-12)	Lease July - 4687126	203.87
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	1081892998	FREEDOM MIDDLE	Copier lease	1,647.60
	Total by Vendor					1,879.87
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19675080	ELEMENTARY SCHOOLS	Title I: Book Kits (4)	154.00
	Total by Vendor					154.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6783269 1	RIVERBEND HIGH	New York Times Upfront	780.22
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6745425	FREEDOM MIDDLE	Scope Scholastic Magazines	382.07
	Total by Vendor					1,162.29
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123379265	CEDAR FOREST ELEMENTARY	Student Agendas - balance due.	601.65
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123429087	CEDAR FOREST ELEMENTARY	VPI/3rd Grade Supplies	100.88
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103362773	CEDAR FOREST ELEMENTARY	VPI/3rd Grade Supplies	199.90
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123510861	ELEMENTARY SCHOOLS	Crayons (23), Blocks, Sticks, Stamp Pad. Shapes	194.31
	Total by Vendor					1,096.74
5.11	CLASSROOM INSTRUCTION	SHIPE KEVIN C*	10344	RIVERVIEW ELEMENTARY	PIANO TUNING	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	SNELLINGS MARY	072619CONF	GRADES (K-12)	VATIE Summer Conference	468.06
	Total by Vendor					468.06
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190724-0014	COURTHOUSE ROAD ELEM	Copier lease	2,995.00
	Total by Vendor					2,995.00
5.11	CLASSROOM INSTRUCTION	SPORTDECALS INC	ARINV-578478	SPOTSYLVANIA MIDDLE	Track Uniforms	1,679.20
	Total by Vendor					1,679.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7784	ROBERT E LEE ELEMENTARY	REL Post Cards to Students	11.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7848	BATTLEFIELD ELEMENTARY	Handbooks	312.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7856	NI RIVER MIDDLE	Printing NRMS Letterhead & Envelopes	87.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7686	SALEM ELEMENTARY	4th Grade VA Studies WB	176.11
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7865	LEE HILL ELEMENTARY	Cursive Handbook	81.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7908	GRADES (K-12)	Printing Head Start Parent handbooks	135.02
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7909	ELEMENTARY SCHOOLS	Printing for VPI - Parent Handbooks	141.37

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8048	MASSAPONAX HIGH	PAW PRINT CARDS	3.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7914	MASSAPONAX HIGH	LATE BUS PASS	20.95
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7901	CEDAR FOREST ELEMENTARY	CFES Printing FY20	15.07
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7959	CEDAR FOREST ELEMENTARY	CFES Printing FY20	17.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7958	CEDAR FOREST ELEMENTARY	CFES Printing FY20	43.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7957	CEDAR FOREST ELEMENTARY	CFES Printing FY20	14.34
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7988	CEDAR FOREST ELEMENTARY	CFES Printing FY20	3.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7985	CEDAR FOREST ELEMENTARY	CFES Printing FY20	9.66
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8033	CEDAR FOREST ELEMENTARY	CFES Printing FY20	89.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8053	CEDAR FOREST ELEMENTARY	CFES Printing FY20	9.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	07964	ROBERT E LEE ELEMENTARY	R.E. Lee Print shop - 2019-202	26.18
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7967	ROBERT E LEE ELEMENTARY	REL Bathroom Passes	19.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7969	ROBERT E LEE ELEMENTARY	REL Hallway Passes	23.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7923	SALEM ELEMENTARY	PBIS - Print Shop - Color Cardstock	31.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8020	LIVINGSTON ELEMENTARY	5th Gr. Division Multiplication	13.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7935	SALEM ELEMENTARY	PBIS - Print Shop	31.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7855	CHANCELLOR ELEMENTARY	Printing	89.71
	Total by Vendor					1,407.78
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3419672177	NI RIVER MIDDLE	Library Batteries	136.80
	Total by Vendor					136.80
5.11	CLASSROOM INSTRUCTION	TATE STEPHEN C	072619CONF	GRADES (K-12)	VATIE Summer Institute	383.04
	Total by Vendor					383.04
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	93516269	BERKELEY ELEMENTARY	1st Grade Supplies	117.04
	Total by Vendor					117.04
5.11	CLASSROOM INSTRUCTION	THERAPRO INC	IN481274	ELEMENTARY SCHOOLS	OT Supples - CRES	240.35
	Total by Vendor					240.35
5.11	CLASSROOM INSTRUCTION	U., INC	X9870830	CAREER AND TECHNICAL	CTC Annual Renewal SP2	299.00
	Total by Vendor					299.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V6391	LEE HILL ELEMENTARY	Membership Fee	425.00
	Total by Vendor					425.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	007375	CEDAR FOREST ELEMENTARY	Clinic Supplies	41.71

		Total by Vendor				41.71	
08/16/19	5.11	CLASSROOM INSTRUCTION	WHITEHEAD RANDAL K	072519CONF	GRADES (K-12)	VATIE Summer Conference	291.06
		Total by Vendor				291.06	
08/16/19	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0684542	COURTLAND HIGH	Clinic Supplies	311.08
		Total by Vendor				311.08	
08/16/19	5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	TMS08022019	THORNBURG MIDDLE	ORCHESTRA INSTRUMENT REPAIRS	55.00
		Total by Vendor				55.00	
		<b>Total for 5.11</b>				<b>59,477.89</b>	
08/16/19	5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA COMM SVCS BD	080519	GRADES (K-12)	Community Collaborative Meeting Sponsor	50.00
		Total by Vendor				50.00	
		<b>Total for 5.12</b>				<b>50.00</b>	
08/16/19	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHHSJY20A	CHANCELLOR HIGH	AP Summer Institute Conf Lodging	541.12
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJU20	GRADES (K-12)	MindPlay - Online Comprehensive	199.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SECJUL19	HIGH SCHOOLS	Cooling Tubs & Pods for HS	1,882.25
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	MHSJY20C	MASSAPONAX HIGH	PROF DEV BOOKS	187.10
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSJY20	GRADES (K-12)	Christa McAuliffe School	1,529.55
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	7182019	ELEMENTARY SCHOOLS	SCOPE 15 Conf Registrations (2)	975.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	7182019	HIGH SCHOOLS	SCOPE 15 Conf Registrations (2)	975.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20A	SPOTSWOOD ELEMENTARY	Plastic Wristbands	256.13
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20H	SPOTSWOOD ELEMENTARY	Morning Meeting Ideas Grades 3-6	273.12
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESJY20F	SPOTSWOOD ELEMENTARY	Morning Meeting Ideas for Grades K-2	256.32
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	WESJY20	WILDERNESS ELEMENTARY	Craft Supplies / Pencils / Curriculum / Headphones	207.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSJY20 M	RIVERBEND HIGH	PD ACTFL Conference	140.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSJY20 K	RIVERBEND HIGH	ACTFL Conference Registrations (3)	765.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSJY20 L	RIVERBEND HIGH	PD ACTFL Conference	255.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	BRESJY20E	BROCK ROAD ELEMENTARY	PROFESSIONAL DEVELOPMENT BOOK	33.00
		Total by Vendor				8,474.59	
	5.13	MEDIA SERVICES	BREAKOUT EDU	23066	CHANCELLOR MIDDLE	Breakout Edu Digital Sub	50.00
	5.13	MEDIA SERVICES	BREAKOUT EDU	080619	PARKSIDE ELEMENTARY	Replacement locks for breakout	24.00
		Total by Vendor				74.00	
	5.13	MEDIA SERVICES	CAPSTONE, CAPSTONE CLASSROOM	170974	BATTLEFIELD ELEMENTARY	Library books	270.00
	5.13	MEDIA SERVICES	CAPSTONE, CAPSTONE CLASSROOM	170472	PARKSIDE ELEMENTARY	Science and Social Studies Database	270.00
		Total by Vendor				540.00	
	5.13	IMPROVEMT OF INSTRUCTION	FLETCHER BRENDA	071819CONF	GRADES (K-12)	VDOE Twice Exceptional Academy Travel Expense	72.96
		Total by Vendor				72.96	
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	517879	RIVERVIEW ELEMENTARY	LIBRARY BOOKS	1,228.87
		Total by Vendor				1,228.87	

5.13	IMPROVEMT OF INSTRUCTION	FOOD LION INC	2814243011116	GRADES (K-12)	Snacks/drinks for meetings	36.01	
	Total by Vendor					36.01	
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	472296	SPOTSYLVANIA MIDDLE	Book subscriptions	2,036.20	
	Total by Vendor					2,036.20	
5.13	IMPROVEMT OF INSTRUCTION	KARISH ANGELA	071819CONF	CHANCELLOR HIGH	AP Summer Institute / Travel	301.66	
	Total by Vendor					301.66	
5.13	IMPROVEMT OF INSTRUCTION	PAVLIK TRICIA	071819CONF	GRADES (K-12)	VDOE Twice Exceptional Academy Travel Expense	53.01	
	Total by Vendor					53.01	
5.13	IMPROVEMT OF INSTRUCTION	QUINTON LISA	071719CONF	GRADES (K-12)	Virginians at War Summer Teacher Institute	75.23	
	Total by Vendor					75.23	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7770	GRADES (K-12)	SIP Toolkits	57.69	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8044	HIGH SCHOOLS	Activity Bus Passes	767.80	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8036	GRADES (K-12)	Business cards for LJ	40.00	
	Total by Vendor					865.49	
5.13	MEDIA SERVICES	SUPPLY ROOM COMPANIES INC	3747159-0	THORNBURG MIDDLE	Paper / Markers / Projector / Batteries	198.59	
	Total by Vendor					198.59	
5.13	MEDIA SERVICES	SWANK MOVIE LICENSING USA	2724013	LEE HILL ELEMENTARY	Public Performance Site License	1,340.00	
	Total by Vendor					1,340.00	
5.13	IMPROVEMT OF INSTRUCTION	WINKSHOP INC.	081019	GRADES (K-12)	Ed Interpreter Grant Workshop Presenter - 8/8/19	1,015.65	
	Total by Vendor					1,015.65	
	<b>Total for 5.13</b>					<b>16,312.26</b>	
08/16/19	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BP207-1	NI RIVER MIDDLE	Toner	69.00
		Total by Vendor					69.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSJY20B	CHANCELLOR MIDDLE	CMS Admin Recog	29.95
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSJY20C	CHANCELLOR MIDDLE	Cake for Faculty Recog	34.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSJY20D	CHANCELLOR MIDDLE	Teacher Welcome Bags	362.66
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSJUL20E	CHANCELLOR MIDDLE	Food for Audit	10.50
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSJUL20F	CHANCELLOR MIDDLE	Audit-Lunch	46.95
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CFESJY20	CEDAR FOREST ELEMENTARY	Classroom supplies	659.08
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CESJY20	COURTLAND ELEMENTARY	Classroom and Office supplies	0.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CESJY20	COURTLAND ELEMENTARY	wrist bands, rug, blank forms, umbrella	382.93
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	MHSJY20	MASSAPONAX HIGH	PROF DEV LUNCH	83.98
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESJY20	SALEM ELEMENTARY	Landscaping supplies	56.20
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESJY20-2	SALEM ELEMENTARY	Landscaping supplies	140.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESJY20-3	SALEM ELEMENTARY	Custodial Supplies	11.70
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESJY20-4	SALEM ELEMENTARY	New Teachers Prof Deve. Lunch	35.60

5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLJY20	GRADES (K-12)	IB Conference Lodging	873.73
5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLJY20a	GRADES (K-12)	ACTFL Conference registration	255.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSJY20	SPOTSYLVANIA MIDDLE	Costco Membership fee	120.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESJY20D	SPOTSWOOD ELEMENTARY	Plastic Wristbands	32.90
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESJY20E	SPOTSWOOD ELEMENTARY	Greeting Cards	35.96
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESJY20K	SPOTSWOOD ELEMENTARY	3-Drawer Pedestal (2)	285.10
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESJY20L	SPOTSWOOD ELEMENTARY	Business Card Holder / Canvas Boards	104.54
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESJY20P	SPOTSWOOD ELEMENTARY	Mailhouse Plus	122.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESJY20Q	SPOTSWOOD ELEMENTARY	Postage stamps	140.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESJY20	WILDERNESS ELEMENTARY	Craft Supplies / Pencils / Curriculum / Headphones	184.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESJY20	WILDERNESS ELEMENTARY	Craft Supplies / Pencils / Curriculum / Headphones	194.23
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESJY20	HARRISON ROAD ELEMENTARY	BOY school supplies	77.77
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESJY20G	HARRISON ROAD ELEMENTARY	BOY school supplies	66.95
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESJY20H	HARRISON ROAD ELEMENTARY	Meeting luncheon	59.82
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESJY20I	HARRISON ROAD ELEMENTARY	Meeting luncheon	366.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESJY20J	HARRISON ROAD ELEMENTARY	BOY school supplies	47.70
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSJY20 F	RIVERBEND HIGH	RHS July P-Card purchases	211.25
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	FMSJY20	FREEDOM MIDDLE	New teacher meeting luncheon	114.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CRESJY20	COURTHOUSE ROAD ELEM	Office furniture	1,544.02
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CTCJY20	CAREER AND TECHNICAL	CTC Video screens for hallway and front office	254.93
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESJY2020	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	56.74
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESJY20A	BROCK ROAD ELEMENTARY	BREAKFAST FOR S.I.T MEETING	172.21
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESJY20B	BROCK ROAD ELEMENTARY	S.I.T LUNCH MEETING	138.42
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESJYD	BROCK ROAD ELEMENTARY	LUNCH FOR SIT TEAM MTG	181.97
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSJY20	POST OAK MIDDLE	Post Oak MS P-Card Labels	205.27
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSJY20B	POST OAK MIDDLE	Post Oak MS P-Card VIP room supplies	307.04
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSJY20C	POST OAK MIDDLE	Post Oak MS P-Card VIP room supplies	352.65
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSJY20E	POST OAK MIDDLE	Post Oak MS P-card TPT game	8.00
	Total by Vendor					8,366.75
5.14	OFFICE OF THE PRINCIPAL	BANNISTER DESIGNS	20225	ROBERT E LEE ELEMENTARY	Staff Name Plates for Doors	69.00
	Total by Vendor					69.00
5.14	OFFICE OF THE PRINCIPAL	BRG PUBLICATIONS INC	4929	LIVINGSTON ELEMENTARY	Car Rider Pick-up Hangers (160)	159.00
	Total by Vendor					159.00
5.14	OFFICE OF THE PRINCIPAL	BROWN CATHERINE	080119CONF	GRADES (K-12)	Safety Conference	100.00
	Total by Vendor					100.00
5.14	OFFICE OF THE PRINCIPAL	COUGHENOUR, ANGELA	080119CONF	GRADES (K-12)	School Safety Conference	100.00
	Total by Vendor					100.00
5.14	OFFICE OF THE PRINCIPAL	DARBY MICHELLE	080119CONF	GRADES (K-12)	School Safety Training Conference	94.00
	Total by Vendor					94.00

5.14	OFFICE OF THE PRINCIPAL	DUGGINS ERIN	080119CONF	GRADES (K-12)	School Safety Training Forum	100.00
	Total by Vendor					100.00
5.14	OFFICE OF THE PRINCIPAL	GILL TEREZIA	080119CONF	GRADES (K-12)	School Safety Training Forum	150.00
	Total by Vendor					150.00
5.14	OFFICE OF THE PRINCIPAL	JOOS MICHAEL	080119CONF	GRADES (K-12)	Safety Training Conference	94.00
	Total by Vendor					94.00
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	42096.00	SALEM ELEMENTARY	Bulletin Board Paper	417.06
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	50635.00	SALEM ELEMENTARY	Bulletin Board Paper	33.64
	Total by Vendor					450.70
5.14	OFFICE OF THE PRINCIPAL	LANN ANTHONY	072119CONF	CAREER AND TECHNICAL	UNOH Instructors Update Seminar Travel Expense	644.96
	Total by Vendor					644.96
5.14	INSTRUC SUPPORT-SCH ADMIN	LOUDON COUNTY PUBLIC SCHOOLS	00002/2019	GRADES (K-12)	Training - Cognitive Coaching	1,776.00
	Total by Vendor					1,776.00
5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	912684	SPOTSWOOD ELEMENTARY	PAINT	9.06
5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	912752	SPOTSWOOD ELEMENTARY	PAINT	89.69
	Total by Vendor					98.75
5.14	OFFICE OF THE PRINCIPAL	MASTER GRINDING & SECURITY LLC	88094	CEDAR FOREST ELEMENTARY	Lockdown Door Magnets	257.00
	Total by Vendor					257.00
5.14	OFFICE OF THE PRINCIPAL	NICKYS FOLDERS/ROCHESTER 100	INV23578	SALEM ELEMENTARY	Parent Communicator Folders	507.50
	Total by Vendor					507.50
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348929507001	CEDAR FOREST ELEMENTARY	Index cards	9.07
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348929506001	CEDAR FOREST ELEMENTARY	Board	16.69
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348929157001	CEDAR FOREST ELEMENTARY	File folders	12.85
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	346593254001	CEDAR FOREST ELEMENTARY	Paper	4.19
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	346592759001	CEDAR FOREST ELEMENTARY	Desktop printing calculator	29.26
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	344424145001	ROBERT E LEE ELEMENTARY	Postage Stamps	360.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	338915193001	ROBERT E LEE ELEMENTARY	Binders	23.36
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347606074001	CHANCELLOR MIDDLE	Power Strip / Carabiner	56.57
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347607233001	CHANCELLOR MIDDLE	Labels	24.46
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348914281001	FREEDOM MIDDLE	Office supplies	10.66
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	339359331001	MASSAPONAX HIGH	REUSABLE ADHESIVE	34.79
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347079560001	COURTLAND HIGH	Office Supplies	184.54
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	340036200001	MASSAPONAX HIGH	OFFICE SUPPLIES	17.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	342520327001	MASSAPONAX HIGH	DESKTOP CALCULATOR	24.45
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	342520328001	MASSAPONAX HIGH	DESK ORGANIZER / MONITOR STAND	37.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	342520326001	MASSAPONAX HIGH	PEN CUPS	32.97
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347161340001	PARKSIDE ELEMENTARY	Border, Combo Letters	14.78
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347975319001	CAREER AND TECHNICAL	18" Cyclone Fan	32.32
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347975109001	CAREER AND TECHNICAL	Permanent Ultra Markers (1 box)	11.69
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347610165001	CAREER AND TECHNICAL	Academic Desk Pad (12)	72.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347975320001	CAREER AND TECHNICAL	Deskpad	5.78

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	349270501001	CAREER AND TECHNICAL	Repair Form (2 sets), Bookends (1 set)	56.29
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	351354575001	CEDAR FOREST ELEMENTARY	Green Pocket Folders	84.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	351542254001	CHANCELLOR ELEMENTARY	Office supplies	15.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348914768001	FREEDOM MIDDLE	Labels	50.02
	Total by Vendor					1,222.70
5.14	OFFICE OF THE PRINCIPAL	RAINEY ZACHARY	080119CONF	GRADES (K-12)	School Safety Training Forum	100.00
	Total by Vendor					100.00
5.14	OFFICE OF THE PRINCIPAL	SAFEGUARD BUSINESS SYSTEMS	033603807	SPOTSYLVANIA HIGH	Checks (1000)	341.77
5.14	OFFICE OF THE PRINCIPAL	SAFEGUARD BUSINESS SYSTEMS	033606172	SPOTSYLVANIA HIGH	Envelopes (500)	115.00
	Total by Vendor					456.77
5.14	OFFICE OF THE PRINCIPAL	SCHOOL SPECIALTY INC	208123463046	LIVINGSTON ELEMENTARY	Book Communication Tardy Slips (6)	49.50
5.14	OFFICE OF THE PRINCIPAL	SCHOOL SPECIALTY INC	208123152344	ROBERT E LEE ELEMENTARY	Tardy Slips	66.00
	Total by Vendor					115.50
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	81277443521	FREEDOM MIDDLE	Shredding services	120.31
	Total by Vendor					120.31
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190621-0003	LEE HILL ELEMENTARY	Copier Lease	690.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0033	CEDAR FOREST ELEMENTARY	CFES Copier lease	132.55
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190725-0003	THORNBURG MIDDLE	COPIER USAGE	44.39
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0034	THORNBURG MIDDLE	COPIER USAGE	24.94
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0031	SALEM ELEMENTARY	Copiers Rental	28.59
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190807-0007	CEDAR FOREST ELEMENTARY	CFES Laminating Film	360.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190807-0023	PARKSIDE ELEMENTARY	Lamination Supplies	288.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0032	PARKSIDE ELEMENTARY	PES COPIES FY20	21.73
	Total by Vendor					1,590.20
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242370	BATTLEFIELD MIDDLE	Prof Dev Meeting Breakfast	450.00
	Total by Vendor					450.00
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7906	GRADES (K-12)	Science Safety Contracts	457.60
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7917	GRADES (K-12)	Literacy Folders	404.42
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7894	GRADES (K-12)	Curriculum printing	780.47
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7970	FREEDOM MIDDLE	Discipline referrals	96.60
	Total by Vendor					1,739.09
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3420824909	FREEDOM MIDDLE	Whistles	57.78
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3420027383	MASSAPONAX HIGH	Daytimer / Tape	34.97
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3418941297	MASSAPONAX HIGH	Copy Paper / Key Tags	37.91
	Total by Vendor					130.66
5.14	OFFICE OF THE PRINCIPAL	STEVENSON RIDGE, LLC. *	01604	PARKSIDE ELEMENTARY	Leadership Luncheon Training	350.00
	Total by Vendor					350.00
5.14	OFFICE OF THE PRINCIPAL	THE PIANO PLACE*	080619	CEDAR FOREST ELEMENTARY	Piano Tuning	95.00

	Total by Vendor					95.00
5.14	INSTRUC SUPPORT-SCH ADMIN	VASCD - VIRGINIA ASSOC/SUPV	12387	GRADES (K-12)	Student-Centered Coaching Conf registrations (6)	2,340.00
	Total by Vendor					2,340.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001529996298YJY20	BERKELEY ELEMENTARY	Berkeley ES Phone 540 582-8110	17.35
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206509JY20	COURTLAND ELEMENTARY	Phone 540-891-4658	17.35
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00090590873213Y JY20	JOHN J WRIGHT CULTURAL CE	Telephone/Fax line: 540-582-8827	132.62
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00068237084303YJY20	SMITH STATION ELEMENTARY	SSES Phone Bill	23.98
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001530148731YJY20	THORNBURG MIDDLE	Thornburg MS Phone 540 582-7604	61.84
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00087408752357Y JL20	CAREER AND TECHNICAL	CTC Local facsimile service 540-891-1784	16.92
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001529976316Y	SPOTSYLVANIA HIGH	Telephone 2019-2020 540-582-3890	61.41
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00070940813093YJY20	FREEDOM MIDDLE	FMS Phone 540-548-1030	61.52
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001403591300YJY20	PARKSIDE ELEMENTARY	PARKSIDE ES PHONES 540-710-5190	16.79
	Total by Vendor					409.78
5.14	INSTRUC SUPPORT-SCH ADMIN	VOYAGER SOPRIS LEARNING INC	2125861	GRADES (K-12)	Step up to Writing Kits (3) Grades 6 - 8	1,448.70
	Total by Vendor					1,448.70
5.14	OFFICE OF THE PRINCIPAL	WASHINGTON KAREN	080119CONF	GRADES (K-12)	School Safety Training Forum	100.00
	Total by Vendor					100.00
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097601782	COURTHOUSE ROAD ELEM	Copier lease	225.77
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097601778	COURTHOUSE ROAD ELEM	color lease	88.93
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097601650	FREEDOM MIDDLE	Copier lease	10.48
	Total by Vendor					325.18
	<b>Total for 5.14</b>					<b>24,030.55</b>
08/16/19	5.21 HUMAN RESOURCES	ATTRONICA	BP348-1	ADMINISTRATION	KEYBOARD AND MOUSE	32.00
	Total by Vendor					32.00
5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2369110	ADMINISTRATION	Print Shop Paper	552.08
	Total by Vendor					552.08
5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	PIJY20-a	ADMINISTRATION	NSPRA Conf Lodging	523.48
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJY20-b	ADMINISTRATION	NSPRA Conf Lodging	755.22
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJY20-c	ADMINISTRATION	NSPRA Conf Lodging	755.22
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJY20-d	ADMINISTRATION	NSPRA Conf Parking Expense	165.00
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJY20-e	ADMINISTRATION	Publix-Board Dinner	47.12
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJY20-g	ADMINISTRATION	New Teacher Lunch	347.50
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJY20-h	ADMINISTRATION	Teacher Welcome Breakfast	182.78
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJY20-f	ADMINISTRATION	New teacher breakfast	511.19
5.21	PURCHASING	BANK OF AMERICA - PCARD	PURJY20	ADMINISTRATION	CPPB Certification Exam	240.00

5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJY20E	ADMINISTRATION	MEETING LUNCHEON	259.80	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJY20D	ADMINISTRATION	SUPPLIES	24.78	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJY20C	ADMINISTRATION	SUPPLIES	61.07	
	Total by Vendor					3,873.16	
5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	76383	ADMINISTRATION	Subscription Renewal	442.00	
5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	78566	ADMINISTRATION	Advertising Mtg Agenda July Mtg	266.60	
	Total by Vendor					708.60	
5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	10320	ADMINISTRATION	Legal Services - July	2,412.50	
	Total by Vendor					2,412.50	
5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	206847	ADMINISTRATION	Plastic Coils	48.39	
	Total by Vendor					48.39	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	348067326001	ADMINISTRATION	Labels	56.07	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	340514479001	ADMINISTRATION	HR SUPPLIES	51.50	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	340514463001	ADMINISTRATION	HR SUPPLIES	30.58	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	340555632001	ADMINISTRATION	HR SUPPLIES	12.98	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	347096774001	ADMINISTRATION	HR SUPPLIES	15.29	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	347120884001	ADMINISTRATION	HR SUPPLIES	59.99	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	347120885001	ADMINISTRATION	HR SUPPLIES	7.03	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	347120886001	ADMINISTRATION	HR SUPPLIES	10.36	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	347120887001	ADMINISTRATION	HR SUPPLIES	6.70	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	347127197001	ADMINISTRATION	Toner Cartridges	665.94	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	347135663001	ADMINISTRATION	HR SUPPLIES	227.98	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	342889586001	ADMINISTRATION	HR SUPPLIES	171.92	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	342904875001	ADMINISTRATION	HR SUPPLIES	269.45	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	343043494001	ADMINISTRATION	HR SUPPLIES	36.64	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	343125367001	ADMINISTRATION	HR SUPPLIES	89.99	
	Total by Vendor					1,712.42	
5.21	BOARD SERVICES	PHELPS LISA	073119EmpExp	ADMINISTRATION	July Employee Expense	55.10	
	Total by Vendor					55.10	
5.21	HUMAN RESOURCES	RICOH USA INC	102382708	ADMINISTRATION	Copier lease	676.24	
	Total by Vendor					676.24	
5.21	PUBLIC INFORMATION	ULINE	110954501	ADMINISTRATION	Print Shop Supplies	132.38	
	Total by Vendor					132.38	
5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	A0705JY20	ADMINISTRATION	BACKGROUND CHECKS - JULY	2,241.00	
	Total by Vendor					2,241.00	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	097601656	ADMINISTRATION	Copier Lease	722.18	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	097601655	ADMINISTRATION	Copier Lease	1,590.31	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	097601654	ADMINISTRATION	Copier Lease	1,916.06	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	097601653	ADMINISTRATION	Copier Lease	2,153.95	
	Total by Vendor					6,382.50	
	<b>Total for 5.21</b>					<b>18,826.37</b>	
08/16/19	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TRJY20	TRANSPORTATION	DRUG/ALCOHOL TESTING	190.00
	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TRJY20a	TRANSPORTATION	RENEWING EXAMS	205.00

	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TRANSJY20B	TRANSPORTATION	TRANSPORTATION - DMV	50.00
		Total by Vendor					445.00
		<b>Total for 5.31</b>					<b>445.00</b>
08/16/19	5.32	VEHICLE OPERATION SVCS	FIRSTSOURCE SOLUTIONS	FL00316455	TRANSPORTATION	DRUG & ALCOHOL TEST	48.75
		Total by Vendor					48.75
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082919TR	TRANSPORTATION	ATK Student Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	080919SS	TRANSPORTATION	Student Transportation Services	1,015.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	080919CB	TRANSPORTATION	Student Transportation Services	1,250.00
		Total by Vendor					2,665.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1140384	TRANSPORTATION	TRANSPORTATION FUEL	1,589.72
		Total by Vendor					1,589.72
		<b>Total for 5.32</b>					<b>4,303.47</b>
08/16/19	5.41	MAINT - MGMT & DIRECTION	MORRIS JAMES A	072519	MAINTENANCE	DOT PE medical certificate	125.00
		Total by Vendor					125.00
	5.41	MAINT - MGMT & DIRECTION	VERIZON	0000153006101 7YJY20	MAINTENANCE	MAINTENANCE PHONE 540 582-5894	496.73
		Total by Vendor					496.73
		<b>Total for 5.41</b>					<b>621.73</b>
08/16/19	5.42	BUILDING SERVICES	ADI	CX01YT03	MAINTENANCE	FY20 PARTS	329.99
	5.42	BUILDING SERVICES	ADI	CX01YT01	MAINTENANCE	REPAIR PARTS	698.98
	5.42	BUILDING SERVICES	ADI	CX01YT02	MAINTENANCE	FY20 PARTS	357.56
		Total by Vendor					1,386.53
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7673763-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	132.14
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7673186-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	15.18
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7673528-00	MAINTENANCE	MT HVAC SENSORS	216.31
		Total by Vendor					363.63
	5.42	BUILDING SERVICES	ATTRONICA	BP537-1	MAINTENANCE	MT MONITOR	397.00
		Total by Vendor					397.00
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJY20	MAINTENANCE	SHS WELL-COUPPLINGS	125.54
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTJY20CR	MAINTENANCE	Credit	(5.74)
		Total by Vendor					119.80
	5.42	BUILDING SERVICES	BROME SPECIALTY COMPANY INC	7431072	MAINTENANCE	FLOOR STRIPPER - CUSTODIAL	1,356.16
	5.42	BUILDING SERVICES	BROME SPECIALTY COMPANY INC	7436352	MAINTENANCE	FLOOR FINISH	1,212.20
		Total by Vendor					2,568.36
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90142386	MAINTENANCE	CU CLEANING SUPPLIES	134.08
		Total by Vendor					134.08
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037375552.00 1	MAINTENANCE	LIGHT BULBS -STOCK	739.68
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037608365.00 1	MAINTENANCE	MT AUG SUPPLIES	98.83
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037510013.00 1	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	92.44
		Total by Vendor					930.95

5.42	BUILDING SERVICES	CINTAS CORP #385	4027308661	MAINTENANCE	FY20 UNIFORM RENTALS	311.69
	Total by Vendor					311.69
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009551	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	149.00
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009613	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	12.52
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD009778	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	2.14
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD009671	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	25.46
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD009636	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	95.63
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD009719	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	12.52
	Total by Vendor					297.27
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1457513100200 08JY20	MAINTENANCE	BMS Gas	16.09
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000100 05JY20	MAINTENANCE	Battlefield ES Gas	562.88
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100500 02JY20	MAINTENANCE	Freedom MS Gas	1,732.26
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100200 05JY20	MAINTENANCE	Career & Tech Ctr Gas	543.74
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700100 01JY20	MAINTENANCE	Courthouse Rd ES Gas	868.78
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04JY20	MAINTENANCE	MHS Gas	309.75
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100 05JY20	MAINTENANCE	Spotswood ES Gas	1,274.79
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100 05AU20	MAINTENANCE	Spotswood ES Gas	1,101.56
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1452720600200 07JY20	MAINTENANCE	Courtland HS Gas	1,189.19
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08JY20	MAINTENANCE	COES GAS	182.72
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000200 04JY20	MAINTENANCE	Chancellor ES Gas	1,223.33
	Total by Vendor					9,005.09
5.42	BUILDING SERVICES	DAIKIN APPLIED	4799983	MAINTENANCE	RVV MOTOR	416.50
	Total by Vendor					416.50
5.42	BUILDING SERVICES	DECKER EQUIPMENT	305954A	MAINTENANCE	HANDICAP PKG SIGNS	296.89
	Total by Vendor					296.89
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109AU2 0	MAINTENANCE	ELECTRIC SVC FY20	8.68
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522AU2 0	MAINTENANCE	ELECTRIC SVC FY20	2,544.04
	Total by Vendor					2,552.72
5.42	BUILDING SERVICES	DYNACON INC	172928	MAINTENANCE	SHS SWITCHES	117.85
	Total by Vendor					117.85
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5753812	MAINTENANCE	Water Heater - Chancellor ES	1,037.40
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5747265	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	16.66
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5751876	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	64.95
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5754985	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	143.60

5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5746970	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	230.96
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5754203	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	285.72
	Total by Vendor					1,779.29
5.42	BUILDING SERVICES	GRAINGER	9241886010	MAINTENANCE	MT CU SOAP	12,000.00
	Total by Vendor					12,000.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86008169	MAINTENANCE	EXTINGUISHER INSPECTION	520.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86016637	MAINTENANCE	K HOOD INSPECTIONS	136.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86016647	MAINTENANCE	EXTINGUISHER INSPECTION	314.50
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86021781	MAINTENANCE	EXTINGUISHER INSPECTION	1,215.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86022203	MAINTENANCE	K HOOD INSPECTIONS	143.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86021040	MAINTENANCE	EXTINGUISHER INSPECTION	519.50
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86019921	MAINTENANCE	EXTINGUISHER INSPECTION	414.50
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86020731	MAINTENANCE	EXTINGUISHER INSPECTION	186.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86024534	MAINTENANCE	EXTINGUISHER INSPECTION	120.85
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86024518	MAINTENANCE	EXTINGUISHER INSPECTION	68.45
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86027054	MAINTENANCE	EXTINGUISHER INSPECTION	110.29
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86025278	MAINTENANCE	KITCHEN HOOD INSPECTIONS	940.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86023300	MAINTENANCE	K HOOD INSPECTIONS	170.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86023273	MAINTENANCE	EXTINGUISHER INSPECTION	270.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86026974	MAINTENANCE	EXTINGUISHER INSPECTION	700.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86026975	MAINTENANCE	K HOOD INSPECTIONS	154.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86025276	MAINTENANCE	EXTINGUISHER INSPECTION	426.25
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86024537	MAINTENANCE	K HOOD INSPECTIONS	118.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86024496	MAINTENANCE	K HOOD INSPECTIONS	448.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86025275	MAINTENANCE	K HOOD INSPECTIONS	148.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86027052	MAINTENANCE	K HOOD INSPECTIONS	312.00
	Total by Vendor					7,434.34
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01396JY19	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	34.58

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01409JY20	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	44.60
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02113	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	14.22
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02810JY20	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	18.47
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02801	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	22.25
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02623JY20	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	54.48
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02964	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	21.95
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01890	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	135.02
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01891	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	110.14
	Total by Vendor					455.71
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001814185	MAINTENANCE	PLUMBING SUPPLIES	533.46
	Total by Vendor					533.46
5.42	BUILDING SERVICES	MONTGOMERY IRRIGATION	141416	MAINTENANCE	IRRIGATION REPAIR - COURTLAND HS	1,016.55
	Total by Vendor					1,016.55
5.42	BUILDING SERVICES	N H YATES & CO INC	3111232	MAINTENANCE	MECHANICAL SEAL KITS	685.51
	Total by Vendor					685.51
5.42	BUILDING SERVICES	PERMATREAT INC	8600677-860JY20	MAINTENANCE	TERMITES	135.00
5.42	BUILDING SERVICES	PERMATREAT INC	8910712-860JY20	MAINTENANCE	TERMITES	109.00
	Total by Vendor					244.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7995248	MAINTENANCE	CRES LOCKSET	492.92
	Total by Vendor					492.92
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	77186600	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	79.25
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	77266500	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	5.97
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	86571600	MAINTENANCE	SMS SHS INSULATION	304.21
	Total by Vendor					389.43
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8839-7	MAINTENANCE	MT JULY PAINT	179.95
	Total by Vendor					179.95
5.42	BUILDING SERVICES	SUPERIOR PAVEMENT MARKINGS CO*	9112	MAINTENANCE	COES RE-STRIPE	4,250.00
	Total by Vendor					4,250.00
5.42	BUILDING SERVICES	TLA INC	284109	MAINTENANCE	BEARING ASSEMBLY - MASSAPONAX HS	1,237.81
	Total by Vendor					1,237.81
5.42	BUILDING SERVICES	TRANE U S INC	6711032	MAINTENANCE	ITT HVAC FILTER DRYER	49.89
5.42	BUILDING SERVICES	TRANE U S INC	6700964	MAINTENANCE	SPES BOARD	191.44
	Total by Vendor					241.33
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439545022A U20	MAINTENANCE	CTC WATER	461.48
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513577494A U20	MAINTENANCE	CFES WATER	282.73
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639544516A U20	MAINTENANCE	Courtland ES Water	1,845.96
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790A U20	MAINTENANCE	COHS BF WATER	52.12

5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544792A U20	MAINTENANCE	COHS FH WATER	19.71
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544794A U20	MAINTENANCE	COHS FH WATER	333.88
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647544796A U20	MAINTENANCE	Courtland HS Water	2,005.76
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637552180A U20	MAINTENANCE	CRES WATER	419.46
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819545048A U20	MAINTENANCE	ITT WATER	156.50
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899531704A U20	MAINTENANCE	Lee Hill ES Water	721.13
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849549680A U20	MAINTENANCE	M.ANNEX WATER	38.67
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549066A U20	MAINTENANCE	Massaponax HS Field House Water	2,865.62
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549068A U20	MAINTENANCE	Massaponax HS Field House Water	2,057.76
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825579474A U20	MAINTENANCE	MT COMPLX WATER	207.46
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197546352A U20	MAINTENANCE	Riverview ES Water	2,781.17
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433549770A U20	MAINTENANCE	SMS WATER	373.23
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397533316A U20	MAINTENANCE	Spotswood ES Water	2,266.91
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852564658A U20	MAINTENANCE	Parkside ES Water	1,008.11
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987547972A U20	MAINTENANCE	R E Lee ES Water	501.26
	<b>Total by Vendor</b>					<b>18,398.92</b>
5.42	BUILDING SERVICES	VERIZON	0008472398034 2YJY20	MAINTENANCE	NRMS ELEVATOR 540-548-2105	67.32
5.42	BUILDING SERVICES	VERIZON	0001308636743 3YJY20	MAINTENANCE	BES/CHES SECURITY 540-548-0710	107.84
5.42	BUILDING SERVICES	VERIZON	0000315991000 3YJY20	MAINTENANCE	9 HVAC 540-582-7612	371.54
5.42	BUILDING SERVICES	VERIZON	0008991531818 5YJY20	MAINTENANCE	POMS PHONE 540-507-4047	47.08
5.42	BUILDING SERVICES	VERIZON	0000152995494 1YJY20	MAINTENANCE	SHS SECURITY 540-582-3582	91.46
5.42	BUILDING SERVICES	VERIZON	0000153009915 7YJY20	MAINTENANCE	JJW FIRE ALARM 540-582-2168	141.32
5.42	BUILDING SERVICES	VERIZON	0000152012415 5YJY20	MAINTENANCE	LIV PHONE 540-895-5162	141.05
5.42	BUILDING SERVICES	VERIZON	0001310827322 1YJY20	MAINTENANCE	BRES PHONE 540-972-3973	53.92
5.42	BUILDING SERVICES	VERIZON	0001310580103 2YJY20	MAINTENANCE	NRMS HVAC 540-785-5450	50.42

	5.42	BUILDING SERVICES	VERIZON	0001310631526 3YJY20	MAINTENANCE	WES/HVAC SECURITY 540-785-3150	52.12
	5.42	BUILDING SERVICES	VERIZON	0000152997409 7YJY20	MAINTENANCE	SHS WTR.TREATMENT 540-582-3849	39.33
	5.42	BUILDING SERVICES	VERIZON	0001308636743 3YAU20	MAINTENANCE	BES/CHES SECURITY 540-548-0710	107.62
		Total by Vendor					1,271.02
	5.42	BUILDING SERVICES	VSC FIRE AND SECURITY INC	05-000127242	MAINTENANCE	FIRE PUMP TESTING	1,200.00
		Total by Vendor					1,200.00
		<b>Total for 5.42</b>					<b>70,708.60</b>
08/16/19	5.43	GROUNDS SERVICES	ARCET EQUIPMENT COMPANY INC	06407610	MAINTENANCE	MT GR SUPPLIES FOR WELDER	37.47
		Total by Vendor					37.47
	5.43	GROUNDS SERVICES	DICKINSON EQUIPMENT INC	827187	MAINTENANCE	GR REPAIR PARTS/SUPPLIES	17.49
		Total by Vendor					17.49
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1140403	MAINTENANCE	GROUNDS FUEL	743.08
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1141296	MAINTENANCE	FUEL - GROUND	898.14
		Total by Vendor					1,641.22
	5.43	GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	5803961	MAINTENANCE	MT GR REPAIR PARTS	40.55
		Total by Vendor					40.55
		<b>Total for 5.43</b>					<b>1,736.73</b>
08/16/19	5.44	EQUIPMENT SERVICES	KONE INC	959294502	MAINTENANCE	ELEV. MAINT CONTRACT	342.02
	5.44	EQUIPMENT SERVICES	KONE INC	959320499	MAINTENANCE	ELEVATOR MAINT CONTRACT	342.02
		Total by Vendor					684.04
	5.44	EQUIPMENT SERVICES	TRANE U S INC	310079143	MAINTENANCE	FY20 LABOR BANK	18,000.00
		Total by Vendor					18,000.00
		<b>Total for 5.44</b>					<b>18,684.04</b>
08/16/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1140386	MAINTENANCE	MAINTENANCE FUEL	2,551.17
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1141280	MAINTENANCE	FUEL - MAINTENANCE	2,512.52
		Total by Vendor					5,063.69
		<b>Total for 5.45</b>					<b>5,063.69</b>
08/16/19	5.68	TECHNOLOGY -INSTRUCT. SUP	ALLIED TELECOM GROUP LLC	77545	GRADES (K-12)	MONTHLY INTERNET SERVICE	5,561.40
		Total by Vendor					5,561.40
	5.68	TECHNOLOGY-ADMINISTRATION	ATTRONICA	BO500-1	ADMINISTRATION	ANTI-VIRUS RENEWAL	45,589.50
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP228-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	10,330.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP228-2	GRADES (K-12)	TECHNOLOGY SUPPLIES	585.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP228-3	GRADES (K-12)	TECHNOLOGY SUPPLIES	351.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP228-4	GRADES (K-12)	TECHNOLOGY SUPPLIES	606.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP228-5	GRADES (K-12)	TECHNOLOGY SUPPLIES	388.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP228-6	GRADES (K-12)	TECHNOLOGY SUPPLIES	624.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP720-1	GRADES (K-12)	CABLES	4,425.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP546-1	THORNBURG MIDDLE	COMPUTER MONITORS (2)	278.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP068-1	FREEDOM MIDDLE	Cord reel	167.00
		Total by Vendor					63,343.50

5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TMSJY20	THORNBURG MIDDLE	ONLINE LICENSE - CLASSROOM MNGMNT	96.00	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	SAESJY20-7	SALEM ELEMENTARY	Planbook.com Subscription	81.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCJY20	GRADES (K-12)	ARIN ANNUAL MAINTENANCE	150.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCJY20C	GRADES (K-12)	TECH SUPPLIES	108.05	
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCJYD	GRADES (K-12)	COMPUTER SUPPLIES	18.81	
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCJY20E	GRADES (K-12)	COMPUTER SUPPLIES	15.68	
	Total by Vendor					469.54	
5.68	TECHNOLOGY-ADMINISTRATION	BLACKBOARD INC	1325865	ADMINISTRATION	ANNUAL MAINTENANCE RENEWAL	93,069.16	
	Total by Vendor					93,069.16	
5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	071819CONF	GRADES (K-12)	CSforVA Conf Travel Expense	75.40	
5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	073119EmpExp	GRADES (K-12)	July Employee Expense	11.54	
	Total by Vendor					86.94	
5.68	TECHNOLOGY -INSTRUCT. SUP	COLLIER DONALD	072519CONF	GRADES (K-12)	Elem Coaches Academy Conf Travel Expense	293.48	
	Total by Vendor					293.48	
5.68	TECHNOLOGY -INSTRUCT. SUP	CONSORTIUM/SCHOOL NETWORKING	225500	GRADES (K-12)	ANNUAL MEMBERSHIP	1,150.00	
	Total by Vendor					1,150.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	07312019EmpEx	GRADES (K-12)	July Employee Expense	185.78	
	Total by Vendor					185.78	
5.68	TECHNOLOGY - CLASSROOM	FACTS ON FILE NEWS SERVICES	335925	COURTLAND HIGH	One year subscription	1,820.21	
	Total by Vendor					1,820.21	
5.68	TECHNOLOGY-ADMINISTRATION	LUCK, CASEY	073119EmpExp	ADMINISTRATION	July Employee Expense	64.03	
	Total by Vendor					64.03	
5.68	TECHNOLOGY - CLASSROOM	MAKEMUSIC INC	NS34915629	FREEDOM MIDDLE	SmartMusic Educator 1 Year subscription	128.30	
	Total by Vendor					128.30	
5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	340688573001	ADMINISTRATION	OFFICE SUPPLIES	490.82	
5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	347654705001C	ADMINISTRATION	Credit	(9.64)	
	Total by Vendor					481.18	
5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8127742983	GRADES (K-12)	SHREDDING SERVICES	68.31	
	Total by Vendor					68.31	
5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	0000152067179	ADMINISTRATION	PHONE 540-898-6033	67.63	
	Total by Vendor					67.63	
5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	07190403	GRADES (K-12)	MONTHLY MISS UTILITY BILLS	232.05	
	Total by Vendor					232.05	
	<b>Total for 5.68</b>					<b>167,021.51</b>	
08/16/19	5.71	DEBT SERVICE	U S BANK/ADMIN FEES	5434126	GRADES (K-12)	Bond Administration Fees FY20	3,025.00
		Total by Vendor					3,025.00
	<b>Total for 5.71</b>					<b>3,025.00</b>	
08/16/19	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BO955-1	GRADES (K-12)	SMS MATERIALS	300.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP054-1	GRADES (K-12)	PARKSIDE MATERIALS	180.00

		Total by Vendor				480.00	
6.65	BLDG ACQ & CONSTR SVCS	GRAINGER	9252275764	MAINTENANCE	CIP CTC DOG WASH	361.00	
		Total by Vendor				361.00	
6.65	BLDG ACQ & CONSTR SVCS	HILLIS CARNES ENGINEERING ASSOC	814771	MAINTENANCE	CIP COHS RENOVATIONS	3,474.50	
		Total by Vendor				3,474.50	
6.65	BLDG ACQ & CONSTR SVCS	LOWE'S HOME CENTER INC	01786	MAINTENANCE	CIP CTC DOG STATION	122.54	
		Total by Vendor				122.54	
6.65	BLDG ACQ & CONSTR SVCS	MOBILE MINI INC	9006782314	MAINTENANCE	CIP COHS STORAGE UNIT	137.66	
		Total by Vendor				137.66	
		<b>Total for 6.65</b>				<b>4,575.70</b>	
08/16/19	7.34	VEHICLE MAINTENANCE SVCS	ALAN TYE & ASSOCIATES LC*	191416	FLEET CENTER	lift repairs/inspections	1,753.46
		Total by Vendor				1,753.46	
	7.34	VEHICLE MAINTENANCE SVCS	ATTRONICA	BP754-1	FLEET CENTER	monitors (7)	693.00
		Total by Vendor				693.00	
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-79920400037	FLEET CENTER	DMV registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677864	FLEET CENTER	repair parts/supplies - Napa	259.80
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677817	FLEET CENTER	repair parts/supplies - Napa	12.12
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677677	FLEET CENTER	repair parts/supplies - Napa	4.42
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-327247	FLEET CENTER	repair parts/supplies - Napa	49.48
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677670	FLEET CENTER	repair parts/supplies - Napa	9.29
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677617	FLEET CENTER	repair parts/supplies - Napa	318.80
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-327246	FLEET CENTER	repair parts/supplies - Napa	(69.67)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677622	FLEET CENTER	repair parts/supplies - Napa	143.76
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677847	FLEET CENTER	repair parts/supplies - Napa	6.69
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-327223	FLEET CENTER	repair parts/supplies - Napa	140.49
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677678	FLEET CENTER	repair parts/supplies - Napa	(4.42)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677811	FLEET CENTER	repair parts/supplies - Napa	1.06
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677649	FLEET CENTER	repair parts/supplies - Napa	414.84
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677623	FLEET CENTER	repair parts/supplies - Napa	45.84
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677621	FLEET CENTER	repair parts/supplies - Napa	28.80
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677966	FLEET CENTER	repair parts/supplies - Napa	550.84

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677945	FLEET CENTER	repair parts/supplies - Napa	888.25
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-678033	FLEET CENTER	repair parts/supplies - Napa	135.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-678093	FLEET CENTER	repair parts/supplies - Napa	74.47
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-678085	FLEET CENTER	repair parts/supplies - Napa	(40.38)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-678004	FLEET CENTER	repair parts/supplies - Napa	131.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-678095	FLEET CENTER	repair parts/supplies - Napa	15.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-677955	FLEET CENTER	repair parts/supplies - Napa	87.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-678048	FLEET CENTER	repair parts/supplies - Napa	119.74
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-678114	FLEET CENTER	repair parts/supplies - Napa	41.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-678245	FLEET CENTER	repair parts/supplies - Napa	2.51
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679304	FLEET CENTER	repair parts/supplies - Napa	3.84
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679180	FLEET CENTER	repair parts/supplies - Napa	796.58
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679305	FLEET CENTER	repair parts/supplies - Napa	7.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679303	FLEET CENTER	repair parts/supplies - Napa	752.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679307	FLEET CENTER	repair parts/supplies - Napa	3.84
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679466	FLEET CENTER	repair parts/supplies - Napa	251.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679539	FLEET CENTER	repair parts/supplies - Napa	323.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679463	FLEET CENTER	repair parts/supplies - Napa	125.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679462	FLEET CENTER	repair parts/supplies - Napa	540.53
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679518	FLEET CENTER	repair parts/supplies - Napa	95.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679464	FLEET CENTER	repair parts/supplies - Napa	125.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-328220	FLEET CENTER	repair parts/supplies - Napa	7.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679789	FLEET CENTER	repair parts/supplies - Napa	318.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679904	FLEET CENTER	repair parts/supplies - Napa	46.79
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679988	FLEET CENTER	repair parts/supplies - Napa	5.10

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-679857	FLEET CENTER	repair parts/supplies - Napa	41.93
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680084	FLEET CENTER	repair parts/supplies - Napa	(251.50)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680130	FLEET CENTER	repair parts/supplies - Napa	999.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680239	FLEET CENTER	repair parts/supplies - Napa	(611.40)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680088	FLEET CENTER	repair parts/supplies - Napa	32.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680093	FLEET CENTER	repair parts/supplies - Napa	90.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680085	FLEET CENTER	repair parts/supplies - Napa	208.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680503	FLEET CENTER	repair parts/supplies - Napa	330.83
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680513	FLEET CENTER	repair parts/supplies - Napa	3.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-328538	FLEET CENTER	repair parts/supplies - Napa	277.37
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680474	FLEET CENTER	repair parts/supplies - Napa	332.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680626	FLEET CENTER	repair parts/supplies - Napa	(39.05)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-680512	FLEET CENTER	repair parts/supplies - Napa	10.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-328512	FLEET CENTER	repair parts/supplies - Napa	6.34
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681099	FLEET CENTER	repair parts/supplies - Napa	34.35
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681028	FLEET CENTER	repair parts/supplies - Napa	251.02
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681103	FLEET CENTER	repair parts/supplies - Napa	12.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681387	FLEET CENTER	repair parts/supplies - Napa	535.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681316	FLEET CENTER	repair parts/supplies - Napa	413.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681476	FLEET CENTER	repair parts/supplies - Napa	877.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-328975	FLEET CENTER	repair parts/supplies - Napa	7.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681434	FLEET CENTER	repair parts/supplies - Napa	21.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681501	FLEET CENTER	repair parts/supplies - Napa	110.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-329144	FLEET CENTER	repair parts/supplies - Napa	9.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-682031	FLEET CENTER	repair parts/supplies - Napa	808.47

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681976	FLEET CENTER	repair parts/supplies - Napa	18.35
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-682229	FLEET CENTER	repair parts/supplies - Napa	146.22
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-682055	FLEET CENTER	repair parts/supplies - Napa	287.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-329256	FLEET CENTER	repair parts/supplies - Napa	16.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-681988	FLEET CENTER	repair parts/supplies - Napa	160.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-682470	FLEET CENTER	repair parts/supplies - Napa	778.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-682412	FLEET CENTER	repair parts/supplies - Napa	35.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683041	FLEET CENTER	repair parts/supplies - Napa	39.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-682848	FLEET CENTER	repair parts/supplies - Napa	755.46
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-682992	FLEET CENTER	repair parts/supplies - Napa	33.27
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683121	FLEET CENTER	repair parts/supplies - Napa	103.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683065	FLEET CENTER	repair parts/supplies - Napa	(9.95)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683014	FLEET CENTER	repair parts/supplies - Napa	30.01
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683075	FLEET CENTER	repair parts/supplies - Napa	311.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-682854	FLEET CENTER	repair parts/supplies - Napa	142.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683131	FLEET CENTER	repair parts/supplies - Napa	372.21
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683334	FLEET CENTER	repair parts/supplies - Napa	118.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683585	FLEET CENTER	repair parts/supplies - Napa	54.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683234	FLEET CENTER	repair parts/supplies - Napa	39.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683342	FLEET CENTER	repair parts/supplies - Napa	73.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683359	FLEET CENTER	repair parts/supplies - Napa	(79.32)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683362	FLEET CENTER	repair parts/supplies - Napa	21.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683640	FLEET CENTER	repair parts/supplies - Napa	1,040.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683679	FLEET CENTER	repair parts/supplies - Napa	13.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683878	FLEET CENTER	repair parts/supplies - Napa	201.98

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-683641	FLEET CENTER	repair parts/supplies - Napa	16.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-682682	FLEET CENTER	repair parts/supplies - Napa	59.03
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684097	FLEET CENTER	repair parts/supplies - Napa	424.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-330059	FLEET CENTER	repair parts/supplies - Napa	4.39
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684099	FLEET CENTER	repair parts/supplies - Napa	345.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684122	FLEET CENTER	repair parts/supplies - Napa	(381.05)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684222	FLEET CENTER	repair parts/supplies - Napa	184.34
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684342	FLEET CENTER	repair parts/supplies - Napa	186.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684402	FLEET CENTER	repair parts/supplies - Napa	26.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684837	FLEET CENTER	repair parts/supplies - Napa	172.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684833	FLEET CENTER	repair parts/supplies - Napa	3.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684840	FLEET CENTER	repair parts/supplies - Napa	160.42
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684834	FLEET CENTER	repair parts/supplies - Napa	53.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-684989	FLEET CENTER	repair parts/supplies - Napa	44.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685387	FLEET CENTER	repair parts/supplies - Napa	(7.29)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685424	FLEET CENTER	repair parts/supplies - Napa	84.61
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685325	FLEET CENTER	repair parts/supplies - Napa	92.22
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-330823	FLEET CENTER	repair parts/supplies - Napa	141.23
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685383	FLEET CENTER	repair parts/supplies - Napa	652.83
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685177	FLEET CENTER	repair parts/supplies - Napa	818.61
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685259	FLEET CENTER	repair parts/supplies - Napa	34.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685168	FLEET CENTER	repair parts/supplies - Napa	88.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685395	FLEET CENTER	repair parts/supplies - Napa	8.83
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685376	FLEET CENTER	repair parts/supplies - Napa	14.57
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685474	FLEET CENTER	repair parts/supplies - Napa	(14.57)

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685339	FLEET CENTER	repair parts/supplies - Napa	(4.86)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-330746	FLEET CENTER	repair parts/supplies - Napa	71.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685180	FLEET CENTER	repair parts/supplies - Napa	4.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA-685172	FLEET CENTER	repair parts/supplies - Napa	83.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-SYNOVIA-254	FLEET CENTER	repair parts/supplies	490.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-SYNOVIA-256	FLEET CENTER	repair parts/supplies	200.00
	Total by Vendor					20,059.08
7.34	VEHICLE MAINTENANCE SVCS	BLOSSMAN SERVICES	SO0040885	FLEET CENTER	repair parts/supplies	90.65
	Total by Vendor					90.65
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006002934:01	FLEET CENTER	repair parts/supplies	10.72
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006002990:01	FLEET CENTER	repair parts/supplies	52.45
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003003:01	FLEET CENTER	repair parts/supplies	233.23
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003014:01	FLEET CENTER	repair parts/supplies	245.85
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003036:01	FLEET CENTER	repair parts/supplies	119.08
	Total by Vendor					661.33
7.34	VEHICLE MAINTENANCE SVCS	CAROLINAS AUTO SUPPLY HOUSE	428927	FLEET CENTER	repair parts/supplies	135.88
	Total by Vendor					135.88
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1032349	FLEET CENTER	repair parts/supplies	64.34
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1032400	FLEET CENTER	repair parts/supplies	50.44
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1032597CR	FLEET CENTER	repair parts/supplies	(64.34)
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1032736	FLEET CENTER	repair parts/supplies	4.50
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1032757	FLEET CENTER	repair parts/supplies	31.81
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1033422	FLEET CENTER	repair parts/supplies	37.68
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1033895	FLEET CENTER	repair parts/supplies	153.98
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1033945	FLEET CENTER	repair parts/supplies	25.00
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1034625	FLEET CENTER	repair parts/supplies	31.48
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1034867	FLEET CENTER	repair parts/supplies	103.60
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1034944	FLEET CENTER	repair parts/supplies	42.91
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1034952	FLEET CENTER	repair parts/supplies	48.96
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1034985CR	FLEET CENTER	repair parts/supplies	(42.91)
	Total by Vendor					487.45
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4026875881	FLEET CENTER	uniforms/rags	76.02
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4026875881	FLEET CENTER	uniforms/rags	80.21
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4027307916	FLEET CENTER	uniforms/rags	76.02

7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4027307916	FLEET CENTER	uniforms/rags	80.21
	Total by Vendor					312.46
7.34	VEHICLE MAINTENANCE SVCS	DEPARTMENT OF STATE POLICE	FY20- station#379-1	FLEET CENTER	inspection stickers	270.00
	Total by Vendor					270.00
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-374119	FLEET CENTER	repair parts/supplies	480.00
	Total by Vendor					480.00
7.34	VEHICLE MAINTENANCE SVCS	FREDERICKSBURG MACHINE & STEEL	15364	FLEET CENTER	trailer repair	375.00
	Total by Vendor					375.00
7.34	VEHICLE MAINTENANCE SVCS	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86047050	FLEET CENTER	extinguishers/inspections	1,737.97
	Total by Vendor					1,737.97
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229661	FLEET CENTER	repair parts/supplies	139.28
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229665	FLEET CENTER	repair parts/supplies	131.71
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229695	FLEET CENTER	repair parts/supplies	650.78
	Total by Vendor					921.77
7.34	VEHICLE MAINTENANCE SVCS	MID STATES OIL REFINING LLC	0000002	FLEET CENTER	used oil/filter pickup/disposal	200.00
	Total by Vendor					200.00
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	790719	FLEET CENTER	repair parts/supplies	305.32
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	790721	FLEET CENTER	repair parts/supplies	72.64
	Total by Vendor					377.96
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	342573468001	FLEET CENTER	office supplies	88.60
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	342579038001	FLEET CENTER	office supplies	4.59
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	342579039001	FLEET CENTER	office supplies	33.57
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	342923961001	FLEET CENTER	office supplies	24.99
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	348949361001	FLEET CENTER	office supplies	19.51
	Total by Vendor					171.26
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071442	FLEET CENTER	repair parts/supplies	427.40
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071523	FLEET CENTER	repair parts/supplies	209.02
	Total by Vendor					636.42
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM86106P	FLEET CENTER	repair parts/supplies	(100.00)
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86135P	FLEET CENTER	repair parts/supplies	181.38
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86364P	FLEET CENTER	repair parts/supplies	244.79
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86483P	FLEET CENTER	repair parts/supplies	199.78
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86493P	FLEET CENTER	repair parts/supplies	145.02
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86580P	FLEET CENTER	repair parts/supplies	232.36
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86591P	FLEET CENTER	repair parts/supplies	43.40
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86627P	FLEET CENTER	repair parts/supplies	6.95
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86628P	FLEET CENTER	repair parts/supplies	21.03
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86692P	FLEET CENTER	repair parts/supplies	369.82
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86945P	FLEET CENTER	repair parts/supplies	252.00
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87032P	FLEET CENTER	repair parts/supplies	49.80
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87038P	FLEET CENTER	repair parts/supplies	175.77

7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87049P	FLEET CENTER	repair parts/supplies	215.38
	Total by Vendor					2,037.48
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-146030	FLEET CENTER	DEF	493.20
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-146581	FLEET CENTER	DEF	144.97
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1134327	FLEET CENTER	fleet fuel	25.85
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1140385	FLEET CENTER	fleet fuel	121.36
	Total by Vendor					785.38
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	CM954631	FLEET CENTER	repair parts/supplies	(50.39)
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	CM956019	FLEET CENTER	repair parts/supplies	(23.78)
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	CM957467	FLEET CENTER	repair parts/supplies	(20.00)
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	CM959773	FLEET CENTER	repair parts/supplies	(89.74)
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	CM962327	FLEET CENTER	repair parts/supplies	(82.76)
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	979470	FLEET CENTER	repair parts/supplies	63.61
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	979721	FLEET CENTER	repair parts/supplies	259.20
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	980346	FLEET CENTER	repair parts/supplies	200.11
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	980597	FLEET CENTER	repair parts/supplies	316.57
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	980701	FLEET CENTER	repair parts/supplies	17.88
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	980859	FLEET CENTER	repair parts/supplies	295.11
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	980863	FLEET CENTER	repair parts/supplies	131.38
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	981634	FLEET CENTER	repair parts/supplies	73.84
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	981859	FLEET CENTER	repair parts/supplies	194.28
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	981859-1	FLEET CENTER	repair parts/supplies	91.03
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	981967	FLEET CENTER	repair parts/supplies	91.82
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	982553	FLEET CENTER	repair parts/supplies	157.93
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	982694	FLEET CENTER	repair parts/supplies	19.96
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	982999	FLEET CENTER	repair parts/supplies	80.75
	Total by Vendor					1,726.80
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3008285	FLEET CENTER	new tires	2,054.00
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3008694	FLEET CENTER	new tires	2,567.50
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3008695	FLEET CENTER	recap tires	1,414.80
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3009135	FLEET CENTER	new tires	1,872.32
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3009136	FLEET CENTER	recap tires	1,295.40
	Total by Vendor					9,204.02
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015149142	FLEET CENTER	sublet repair	1,605.52
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015876796	FLEET CENTER	repair parts/supplies	723.85
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015899534	FLEET CENTER	sublet repair	1,821.30
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015911803	FLEET CENTER	repair parts/supplies	1,277.20
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015975206	FLEET CENTER	repair parts/supplies	63.36
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016016701	FLEET CENTER	repair parts/supplies	1,092.56
	Total by Vendor					6,583.79
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	4960R	FLEET CENTER	repair parts/supplies	733.86
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	4960RX1	FLEET CENTER	repair parts/supplies	84.97
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	121684	FLEET CENTER	repair parts/supplies	1,160.65

7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160659N	FLEET CENTER	repair parts/supplies	320.19
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160659NX1	FLEET CENTER	repair parts/supplies	45.04
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160659NX2	FLEET CENTER	repair parts/supplies	185.26
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160660N	FLEET CENTER	repair parts/supplies	139.32
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160692N	FLEET CENTER	repair parts/supplies	241.92
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160763N	FLEET CENTER	repair parts/supplies	41.28
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	358049	FLEET CENTER	repair parts/supplies	79.54
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160545NX1	FLEET CENTER	repair parts/supplies	120.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160795N	FLEET CENTER	repair parts/supplies	1,279.97
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160798N	FLEET CENTER	repair parts/supplies	12.27
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160798NX1	FLEET CENTER	repair parts/supplies	82.56
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160799N	FLEET CENTER	repair parts/supplies	725.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160830N	FLEET CENTER	repair parts/supplies	141.09
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	357617	FLEET CENTER	repair parts/supplies	17.75
	Total by Vendor					5,410.67
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1381582	FLEET CENTER	repair parts/supplies	145.60
	Total by Vendor					145.60
	<b>Total for 7.34</b>					<b>55,257.43</b>
Total						<b>451,726.43</b>