

# Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
09/27/19	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	736634635557	CGS SITE #1	Classroom Keepers (2)	102.04
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473658863879	CGS SITE #1	Scissors, Portable Door Lock	43.48
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	966776736585	CGS SITE #1	Lab Spatulas, Weigh Boats, Centrifuge Tubes	35.98
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	583755334593	CGS SITE #1	Cetrifuge Machine	102.58
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446877678858	CGS SITE #1	Security lock	49.95
		Total by Vendor					334.03
	1.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2397877	CGS SITE #1	Atomic Model Kit	85.64
		Total by Vendor					85.64
	1.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007901T6 HV4F	CGS SITE #1	Index Cards (5), Paper Cups, Masking Tape, Candy	63.81
		Total by Vendor					63.81
		<b>Total for 1.11</b>					<b>483.48</b>
09/27/19	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424SE20	GRADES (K-12)	RJDC INTERNET SERVICE FOR 2020	227.75
		Total by Vendor					227.75
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	367413052001	GRADES (K-12)		333.99
		Total by Vendor					333.99
	2.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6842549	GRADES (K-12)	Scholastic Magazines (90)	914.76
		Total by Vendor					914.76
	2.11	CLASSROOM INSTRUCTION	WALLS, JELANI	090919CONF	GRADES (K-12)	SOP-Title I Training	83.75
		Total by Vendor					83.75
		<b>Total for 2.11</b>					<b>1,560.25</b>
09/27/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7761850-00	FOOD SERVICE	Kitchen Ice Machine Repair part - Riverview ES	69.38
		Total by Vendor					69.38
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	C86716	FOOD SERVICE	GASKET	78.16
		Total by Vendor					78.16
		<b>Total for 3.44</b>					<b>147.54</b>
09/27/19	3.51	FOOD SERVICE	ANTHEM BLUE MEDICARERX	058137032	FOOD SERVICE	Prescription D	6,014.40
		Total by Vendor					6,014.40
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8653	FOOD SERVICE	HEALTHY FOOD STICKERS	105.00
		Total by Vendor					105.00
		<b>Total for 3.51</b>					<b>6,119.40</b>
09/27/19	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374725389001	ADULT EDUCATION	Pens (2), Document Cover (3), Toner, Paper	231.15
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374733031001	ADULT EDUCATION	Toner	77.31
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374733033001	ADULT EDUCATION	Laptop Sleeve (2)	46.18
		Total by Vendor					354.64

	<b>Total for 4.11</b>					<b>354.64</b>	
09/27/19	5.11	CLASSROOM INSTRUCTION	ACTIVE PARENTING PUBLISHERS	139947A	GRADES (K-12)	Online video Library renewal 2019-2020	99.50
		<b>Total by Vendor</b>					<b>99.50</b>
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445644849378	MASSAPONAX HIGH	PE SUPPLIES	208.69
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	884799357597	MASSAPONAX HIGH	PE SUPPLIES	154.95
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	474749368848	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES	23.49
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435755574756	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES	29.97
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	767495495786	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES	40.42
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443344859568	MASSAPONAX HIGH	AGRICULTURE SUPPLIES	89.44
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	496599358479	MASSAPONAX HIGH	TECH ED-SUPPLIES	30.23
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	897674783744	MASSAPONAX HIGH	TECH ED-SUPPLIES	27.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456886576586	MASSAPONAX HIGH	TECH ED-SUPPLIES	19.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	499857855658	MASSAPONAX HIGH	BUSINESS DEPT SUPPLIES	114.84
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	536348474556	MASSAPONAX HIGH	GIFTED SUPPLIES	105.78
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	878887775457	MASSAPONAX HIGH	GIFTED SUPPLIES	30.67
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454736754433	MASSAPONAX HIGH	GIFTED SUPPLIES	3.49
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	586556955348	MASSAPONAX HIGH	GIFTED SUPPLIES	174.50
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434653679566	MASSAPONAX HIGH	GIFTED SUPPLIES	204.27
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469669799636	MASSAPONAX HIGH	GIFTED SUPPLIES	56.64
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	869979573966	MASSAPONAX HIGH	GIFTED SUPPLIES	399.40
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	939637376387	MASSAPONAX HIGH	GIFTED SUPPLIES	33.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	565383577846	MASSAPONAX HIGH	GIFTED SUPPLIES	121.67
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	964476397768	MASSAPONAX HIGH	GIFTED SUPPLIES	37.38
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956653988468	MASSAPONAX HIGH	GIFTED SUPPLIES	67.50
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	995654385746	MASSAPONAX HIGH	GIFTED SUPPLIES	102.78
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434389473476	MASSAPONAX HIGH	GIFTED SUPPLIES	39.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	635785588974	MASSAPONAX HIGH	GIFTED SUPPLIES	111.27
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	597353579964	MASSAPONAX HIGH	GIFTED SUPPLIES	7.50
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448436354663	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	11.68
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	843584963553	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	25.76
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	487889758567	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	11.71
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	758536739487	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	442.83
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458788699597	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	30.24
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467654487685	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	33.76
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	838466483697	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	26.86
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	477599946744	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	56.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	647899779635	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	10.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437395746949	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	6.36
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	984568699686	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	25.86
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464588467539	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	25.86
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	757359435885	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	8.48
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	949479493437	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	32.55

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439396467553	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	10.43
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434438763534	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	12.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	575866679766	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	13.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	539749479946	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	11.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467883455749	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	5.69
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449949367737	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	26.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444537545574	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	23.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	675947935376	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	23.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468956653438	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	25.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	834837796396	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	49.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	896653765753	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	10.39
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439763938963	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	11.71
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	987348637965	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	11.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	569549589493	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	55.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	494965977435	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	10.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457737346699	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	10.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	849583475547	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	26.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	698489739357	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	26.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466336764799	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	49.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	869763773985	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	25.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	643775587747	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	5.11
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463878579649	MASSAPONAX HIGH	GIFTED SUPPLIES	128.33
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	898333547546	RIVERBEND HIGH	Drama Plays and Scenebooks (5)	66.77
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	689655487369	RIVERBEND HIGH	Drama Play and Scenebook	5.04
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	688365639436	RIVERBEND HIGH	Drama Play and Scenebook	4.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	663894668746	RIVERBEND HIGH	William Shakespeare's The Force Awakens	6.01
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	545444835683	RIVERBEND HIGH	Anne of Green Gables Play and Scenebook	19.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	858693863697	RIVERBEND HIGH	Scene Design Book	7.38
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	49545538934	RIVERBEND HIGH	Scene and Monologues Book	5.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	779985467866	RIVERBEND HIGH	Break the Rules Get the Part Book	9.02
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	839393747774	RIVERBEND HIGH	The Ultimate Scene Study Series	6.55
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439583339865	RIVERBEND HIGH	Sci-fi Scenes and Monster Dreams	9.44
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	543539775968	RIVERBEND HIGH	Scenes and Monologues by Steinberg	5.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	943969775848	RIVERBEND HIGH	The Actor's Scenebook	5.05
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466367645688	RIVERBEND HIGH	Contemporary Scenes for Twenty Something	9.43
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	479437976993	RIVERBEND HIGH	Clipboards (30)	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435437663535	RIVERBEND HIGH	White & Color Chalk	3.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	574369853866	RIVERBEND HIGH	Chalkboard Paint, Aprons, Sewing Machine	236.26
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459594754438	RIVERBEND HIGH	Wireless Mice (2), Batteries	18.98

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	566958496579	RIVERBEND HIGH	Costume Pattern	23.44
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	757943786865	RIVERBEND HIGH	Toner (1)	58.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469473365948	RIVERBEND HIGH	Camera Batteries, Memory Cards	54.07
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	884454867754	RIVERBEND HIGH	Camera	166.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467479999694	RIVERBEND HIGH	Insect Pins (4)	31.56
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	537849745774	RIVERBEND HIGH	Digital Forensics, Toner, Black Light, Hole Punch	778.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	963848656393	RIVERBEND HIGH	Office Legal Pads	11.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457585689639	RIVERBEND HIGH	Adhesive Vinyl Roll	6.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445534366775	RIVERBEND HIGH	Toner	12.26
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	745545996766	RIVERBEND HIGH	Rubber Ducks (4 cases), Cricut Supplies	133.71
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439535654876	RIVERBEND HIGH	Rubber Brayer Roller for Printmaking	6.73
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467756863488	BATTLEFIELD ELEMENTARY	New teacher supplies	43.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	935847837334	BATTLEFIELD ELEMENTARY	New teacher supplies	11.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434587343758	BATTLEFIELD ELEMENTARY	New teacher supplies	212.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	996436365348	BATTLEFIELD ELEMENTARY	New teacher supplies	42.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	873944657876	BATTLEFIELD ELEMENTARY	New teacher supplies	45.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	973497798358	BATTLEFIELD ELEMENTARY	New teacher supplies	41.83
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465583643477	BATTLEFIELD MIDDLE	BMS Art Classroom Supplies	257.39
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443883446359	SPOTSYLVANIA MIDDLE	12x18 American Flags	23.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	937688834778	SPOTSYLVANIA MIDDLE	Ticket Holders, Trimmer, 3-Hole Punch	205.21
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	685476356987	SPOTSYLVANIA MIDDLE	Multipurpose Wall Mount	7.77
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448733393795	SPOTSYLVANIA MIDDLE	School Atlas Paperback (30)	281.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	557394397443	SPOTSYLVANIA MIDDLE	Dry Erase Whiteboard Eraser (Set of 8)	25.81
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433839347386	SPOTSYLVANIA MIDDLE	Breadmakers (2)	102.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448799743987	SPOTSYLVANIA MIDDLE	Endurance Cooking Temperature Maqnet	13.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448967634645	SPOTSYLVANIA MIDDLE	Pencils, German Intermediate & Easy Reader, Poster	23.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448967634645	SPOTSYLVANIA MIDDLE	Pencils, German Intermediate & Easy Reader, Poster	76.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	693593546595	CHANCELLOR ELEMENTARY	Instructional supplies k-5	85.21
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956998557759	CHANCELLOR ELEMENTARY	Instructional supplies k-5	44.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	574599748757	CHANCELLOR ELEMENTARY	Instructional supplies k-5	432.36
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	44495533548	CHANCELLOR ELEMENTARY	Instructional supplies k-5	89.59
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455879786566	CHANCELLOR ELEMENTARY	Instructional supplies k-5	175.44
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	555769637767	CHANCELLOR ELEMENTARY	Instructional supplies k-5	41.85
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	669466574477	CHANCELLOR ELEMENTARY	instructional supplies k-5	25.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	655464668549	CHANCELLOR ELEMENTARY	Instructional supplies k-5	46.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	868899445988	CHANCELLOR ELEMENTARY	Instructional supplies k-5	280.29
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454838987398	CHANCELLOR ELEMENTARY	Instructional supplies k-5	67.18

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	995968445966	CHANCELLOR ELEMENTARY	Instructional supplies k-5	69.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459539374488	CHANCELLOR ELEMENTARY	Instructional supplies k-5	47.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458559474398	CHANCELLOR ELEMENTARY	Instructional supplies k-5	77.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459356355697	CHANCELLOR ELEMENTARY	Instructional supplies k-5	21.73
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443865734948	CHANCELLOR ELEMENTARY	Instructional supplies k-5	8.85
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455443879939	CHANCELLOR ELEMENTARY	Instructional supplies k-5	68.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	578665786866	CHANCELLOR ELEMENTARY	Instructional supplies k-5	28.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448897947575	CHANCELLOR ELEMENTARY	Instructional supplies k-5	111.58
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	936353765946	CHANCELLOR ELEMENTARY	Instructional supplies k-5	157.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	744366435954	CHANCELLOR ELEMENTARY	Instructional supplies k-5	35.32
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	866353665944	RIVERVIEW ELEMENTARY	Adjustable Clothes Garment Rack (6)	77.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	679989697965	RIVERVIEW ELEMENTARY	Poster, Area Rug, Padded Stack Stools	105.44
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	733593466565	RIVERVIEW ELEMENTARY	Kids Stay N Play (2), Reading Pillow, Sensory Toys	85.11
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453559755988	RIVERVIEW ELEMENTARY	Educational Road Traffic System Area Rug	93.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	555487434583	RIVERVIEW ELEMENTARY	Really Good Stuff Multiples of 1-12 Posters Set	20.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	937839567774	RIVERVIEW ELEMENTARY	Kids Floor Chair (4)	155.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433769899786	RIVERVIEW ELEMENTARY	Press Chalk, Posters, Bulletin Set, Banner	50.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	739335966774	RIVERVIEW ELEMENTARY	Flash Furniture (2)	94.17
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	873846595693	RIVERVIEW ELEMENTARY	A Close Look at Close Reading Book	23.67
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	534884946878	RIVERVIEW ELEMENTARY	READING RESOURCE ITEMS (5)	170.32
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439548667778	RIVERVIEW ELEMENTARY	Premium Monitor CRT LCD Projector Laptop Cable	98.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458448476387	RIVERVIEW ELEMENTARY	Stereo Plug Cable, Premium 25ft USB Cable	156.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473393774755	RIVERVIEW ELEMENTARY	Monster Character ABC Area Rug	59.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434688698756	RIVERVIEW ELEMENTARY	Big Joe Ultimate Comfort Milano Bean Bag Chair	83.22
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455447793786	RIVERVIEW ELEMENTARY	Monster Wall Decorations, Shower Curtain, Decor	106.84
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433648564433	RIVERVIEW ELEMENTARY	1st grade - folders (5 packs)	119.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	548985763738	CHANCELLOR ELEMENTARY	Instructional supplies k-5	21.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467663776375	CHANCELLOR ELEMENTARY	Instructional supplies k-5	186.12
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	748733459965	CHANCELLOR ELEMENTARY	Instructional supplies k-5	106.55
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	477564564594	CHANCELLOR ELEMENTARY	Instructional supplies k-5	105.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465365576657	THORNBURG MIDDLE	INSTRUCTIONAL SUPPLIES	11.85
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	788458339673	THORNBURG MIDDLE	INSTRUCTIONAL SUPPLIES	34.10
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458837964588	THORNBURG MIDDLE	INSTRUCTIONAL SUPPLIES	18.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	486534858959	POST OAK MIDDLE	Duct Tape, Toner Cartridge, Heavy Duty Scrub	81.22

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	784387974539	POST OAK MIDDLE	Model Rocket Igniters (6)	37.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	644563985349	POST OAK MIDDLE	CREDIT	(58.37)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	867569867973	POST OAK MIDDLE	C6-5 Engines Bulk Back	60.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	787959548538	POST OAK MIDDLE	Batteries for emergency bag lights (5)	36.45
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465393637778	POST OAK MIDDLE	Sugar packets for emergency bags	13.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	954576768697	POST OAK MIDDLE	Printer toner	58.37
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466398669987	THORNBURG MIDDLE	COMPUTER SUPPLIES	8.85
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	639668453438	THORNBURG MIDDLE	VOC COMP CLASS SUPPLIES	8.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437638933637	THORNBURG MIDDLE	VOC COMP CLASS SUPPLIES	29.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446469333439	POST OAK MIDDLE	Sand clock timers for counseling (3)	53.55
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	939448553868	POST OAK MIDDLE	Computer class headphones (10)	152.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	483878688487	POST OAK MIDDLE	eMedia Guitar Method	59.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	483955546539	POST OAK MIDDLE	Stress Relief Balls, Loose Leaf Paper, Pull Toys	136.03
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436996567943	POST OAK MIDDLE	Proficiency in the Sentence Writing Book	26.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436959643534	POST OAK MIDDLE	Learning Strategies Curriculum	48.22
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435375846343	ELEMENTARY SCHOOLS	Bookcase (less \$12.70 shipping & tax)	239.56
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	567387368539	ELEMENTARY SCHOOLS	Market Baskets (less \$4.98 sales tax)	93.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	833977844637	ELEMENTARY SCHOOLS	Autism Classroom Supplies - Rug	114.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	859593839968	ELEMENTARY SCHOOLS	Autism Classroom Supplies- Storage	66.16
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464753449433	GATEWAY ACADEMY (AUTISM)	File Crate Storage	78.54
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448884685344	GRADES (K-12)	Weighted Vests	77.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448884685344	ELEMENTARY SCHOOLS	Weighted Vests	77.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	779498543943	HIGH SCHOOLS	Toner	32.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	878663375758	HIGH SCHOOLS	Autism/ID Dry Erase Board	132.87
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	875969779653	ELEMENTARY SCHOOLS	60 File Sorters, 41 Power Strips	2,742.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	997349454758	ELEMENTARY SCHOOLS	Post-It Super Sticky Notes (4)	41.56
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	979956986669	ELEMENTARY SCHOOLS	Toner	342.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	785448669765	HIGH SCHOOLS	Laptop Backpack	30.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466686545335	ELEMENTARY SCHOOLS	Post-It Super Sticky (12)	95.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466757849964	ELEMENTARY SCHOOLS	Clip Connect - Autism Supplies	14.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	769358498988	ELEMENTARY SCHOOLS	Clip Connect-Autism Classroom Supplies	29.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	898986535985	ELEMENTARY SCHOOLS	Autism Supplies-clip connect	14.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455763576688	ELEMENTARY SCHOOLS	Autism: Fidgets, Water Beads, Sensory Gel, Bubbler	259.10
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	683675877788	ELEMENTARY SCHOOLS	Samsung Galaxy Tablet Case (4)	210.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	855354596345	MIDDLE SCHOOLS	Exercise Cards, Yoga Cards, Lesson Planner, Hanqer	503.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	739876959946	HIGH SCHOOLS	Activity Cart	175.00

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	884849489954	HIGH SCHOOLS	Football Design	13.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	733494433489	HIGH SCHOOLS	Physical Fitness Trimmer	6.72
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	979544898878	MIDDLE SCHOOLS	Case of Clear Backpacks	159.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468947983975	ELEMENTARY SCHOOLS	iPad Covers (18)	392.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445743586644	ELEMENTARY SCHOOLS	Graph Paper (10), Post It (10), Calculator (10)	834.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457679738476	ELEMENTARY SCHOOLS	Post It Super Sticky Easel Pad (5)	443.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	483757344848	ELEMENTARY SCHOOLS	Avery Print/Write Labels, Blank Economy Labels	27.13
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459984987358	ELEMENTARY SCHOOLS	Books (72)	936.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	663975386655	ELEMENTARY SCHOOLS	Kids Headphones (189)	3,211.11
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	888537953469	ELEMENTARY SCHOOLS	Hacking School Discipline Books (10)	182.30
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449486666783	ELEMENTARY SCHOOLS	Frog Weighted Animal	49.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434798944457	ELEMENTARY SCHOOLS	Analog Timer, Weighted Blankets, Kitchen Timer	53.91
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	767399576444	CHANCELLOR HIGH	AP English Book	18.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459375846877	SALEM ELEMENTARY	Easel / Erasers	29.53
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435575964637	CHANCELLOR HIGH	Step Ladder	25.68
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	693649454844	CHANCELLOR HIGH	G&T	35.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449655956853	CHANCELLOR HIGH	Posters	32.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	893858885437	CHANCELLOR HIGH	Posters	29.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469994669536	CHANCELLOR HIGH	Classroom supplies	47.03
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	774686963795	CHANCELLOR HIGH	Posters	34.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	896967896375	CHANCELLOR HIGH	Bookshelf	38.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458483853974	CHANCELLOR HIGH	Poster	24.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457736794595	SALEM ELEMENTARY	BSP Timers & Binders	38.40
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444553976449	SALEM ELEMENTARY	BSP Timers & Binders	35.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	988794799856	ELEMENTARY SCHOOLS	Kids Headphones (111)	1,885.89
	Total by Vendor					25,340.32
5.11	CLASSROOM INSTRUCTION	APEX LEARNING INC	SOINV00117214	HIGH SCHOOLS	Tutorials (60), Comprehensive Courses (125)	19,975.62
	Total by Vendor					19,975.62
5.11	CLASSROOM INSTRUCTION	APPLE COMPUTER INC	AA37873234	ELEMENTARY SCHOOLS	iPad (18)	5,332.00
	Total by Vendor					5,332.00
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	06529296	CAREER AND TECHNICAL	CTC Metal Trades shop Annual cyclinder lease	360.00
	Total by Vendor					360.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR336-1	HARRISON ROAD ELEMENTARY	Imaging unit for printers	205.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR531-2	ELEMENTARY SCHOOLS	Carrying Case (5)	100.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR530-1	ELEMENTARY SCHOOLS	Galaxy Tablet, Chromebook Touch	419.00
	Total by Vendor					724.00
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3893784	ELEMENTARY SCHOOLS	Energy Bus: 10 Rules to Fuel Your Life, Work (50)	805.00
	Total by Vendor					805.00

5.11	CLASSROOM INSTRUCTION	BARVA, KELLEY	85370	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1815.	135.20
	Total by Vendor					135.20
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2122235	MIDDLE SCHOOLS	Art supplies: Potter's Glaze, Brushes, Stoneware	342.78
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2100814	HARRISON ROAD ELEMENTARY	Art supplies	2,164.12
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2134869	HARRISON ROAD ELEMENTARY	Art supplies	89.43
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2150581	HARRISON ROAD ELEMENTARY	Art supplies	3.26
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2176218	HARRISON ROAD ELEMENTARY	Art supplies	460.00
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2164663	BATTLEFIELD MIDDLE	Art Supplies	256.22
	Total by Vendor					3,315.81
5.11	CLASSROOM INSTRUCTION	COMMUNICATION SPECIALIST INC	48849	ELEMENTARY SCHOOLS	SPED Motorola CP185 Radios (2)	610.00
	Total by Vendor					610.00
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	85384	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 1940.	81.81
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	85385	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 1941.	8.87
	Total by Vendor					90.68
5.11	CLASSROOM INSTRUCTION	CRUMPLER, BETH	84711	GRADES (K-12)	Final Payment for Empl Expense claim # 1981.	55.55
	Total by Vendor					55.55
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P38800960101	ELEMENTARY SCHOOLS	Paper Art Cups, Mod Podge, Sensory Paper, Paint	68.64
	Total by Vendor					68.64
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0964862	CHANCELLOR MIDDLE	Calculator Caddy	76.75
	Total by Vendor					76.75
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2397697	RIVERBEND HIGH	Model & Geometry kits	129.73
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2397565	RIVERBEND HIGH	Science Lab supplies	352.74
	Total by Vendor					482.47
5.11	CLASSROOM INSTRUCTION	HATCH INC	0296445	GRADES (K-12)	African Basket, Light Cube, Dinosaur Bones, Poster	310.57
5.11	CLASSROOM INSTRUCTION	HATCH INC	0296445	GRADES (K-12)	African Basket, Light Cube, Dinosaur Bones, Poster	99.98
	Total by Vendor					410.55
5.11	CLASSROOM INSTRUCTION	HENDERSON TREY	85388	COURTLAND HIGH	Final Payment for Empl Expense claim # 1985.	2.49
5.11	CLASSROOM INSTRUCTION	HENDERSON TREY	85389	COURTLAND HIGH	Final Payment for Empl Expense claim # 1986.	32.37
	Total by Vendor					34.86
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175825900	RIVERBEND HIGH	Habits of Successful String Musician (37)	413.14
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175154423	MASSAPONAX HIGH	SHEET MUSIC/CHORUS	45.79
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175249494	MASSAPONAX HIGH	SHEET MUSIC/CHORUS	39.74
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175046703	MASSAPONAX HIGH	ORCHESTRA MUSIC	79.99
	Total by Vendor					578.66

5.11	CLASSROOM INSTRUCTION	JONES, TIFFANY	85374	GRADES (K-12)	Final Payment for Empl Expense claim # 1846.	67.75
	Total by Vendor					67.75
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005209939	GRADES (K-12)	Climb and Crawl Catepillar, Modular Gym	2,076.12
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005214608	GRADES (K-12)	Ball Bag, Gross Motor Hoops, Scooter Board, Blocks	376.29
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005214608	GRADES (K-12)	Ball Bag, Gross Motor Hoops, Scooter Board, Blocks	10.38
	Total by Vendor					2,462.79
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M79073	BATTLEFIELD MIDDLE	BMS Band Instrument Repairs/Supplies	850.95
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	81506	BATTLEFIELD MIDDLE	BMS Band Instrument Supplies	43.18
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	81507	BATTLEFIELD MIDDLE	Band Instruments	1,310.00
	Total by Vendor					2,204.13
5.11	CLASSROOM INSTRUCTION	KEMP LEIGHANN	85371	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1820.	46.47
5.11	CLASSROOM INSTRUCTION	KEMP LEIGHANN	85372	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1822.	52.44
	Total by Vendor					98.91
5.11	CLASSROOM INSTRUCTION	KOERPER CHRISTINA	85367	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1794.	60.32
	Total by Vendor					60.32
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	64121.00	BERKELEY ELEMENTARY	5th Grade Supplies	31.43
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61364.01	BATTLEFIELD ELEMENTARY	Art supplies	617.71
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	66926.00	ELEMENTARY SCHOOLS	Write & Wipe Pockets (6), Practice Paper, Markers	208.14
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67310.00	LIVINGSTON ELEMENTARY	Laminating Pouches, Staples, Recognition Awards	191.76
	Total by Vendor					1,049.04
5.11	CLASSROOM INSTRUCTION	LEVIS EDWARD J	072519CONF	GRADES (K-12)	VTEEA Conference	455.96
	Total by Vendor					455.96
5.11	CLASSROOM INSTRUCTION	LEWIS LAKISHIA	85375	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1848.	66.11
	Total by Vendor					66.11
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91847741	RIVERBEND HIGH	Athletic Trainer Supplies - Coverlets (2)	28.06
	Total by Vendor					28.06
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2108033-00	MASSAPONAX HIGH	TECH ED SUPPLIES	816.50
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2108033-02	MASSAPONAX HIGH	TECH ED SUPPLIES	170.85
	Total by Vendor					987.35
5.11	CLASSROOM INSTRUCTION	MONTECINO ERIKA	85381	COURTLAND HIGH	Final Payment for Empl Expense claim # 1900.	41.76
	Total by Vendor					41.76
5.11	CLASSROOM INSTRUCTION	NATIONAL PEN CORPORATION	110942148	SPOTSWOOD ELEMENTARY	PENCILS	218.30
	Total by Vendor					218.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	373443679001	RIVERVIEW ELEMENTARY	Easel Pad (3), Index Card (20)	280.38

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	373452247001	RIVERVIEW ELEMENTARY	Dot Roll (2)	25.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320369382001	WILDERNESS ELEMENTARY	Glue sticks, markers, pencils, tape, staples	176.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	373287093001	WILDERNESS ELEMENTARY	Copy Paper	833.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374327479001	WILDERNESS ELEMENTARY	Clinic Supplies	39.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374334302001	WILDERNESS ELEMENTARY	STORAGE BIN	7.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370173682001	SPOTSYLVANIA HIGH	Tape (28), Pens (14), Rulers (12)	325.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370174497001	SPOTSYLVANIA HIGH	Glue Sticks (3)	22.41
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	369819667001	SPOTSYLVANIA HIGH	Envelopes, Paper (24), Tissues (4), Paper Clips	179.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	369816412001	SPOTSYLVANIA HIGH	Toner	59.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372109266001	SPOTSYLVANIA HIGH	Clasp Envelopes	7.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370895751001	SPOTSYLVANIA HIGH	Thermal Pouch, Tissues (4)	36.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371950876001	SPOTSYLVANIA HIGH	Pens (4), Binders (4), Folders (10), Pencils (2)	80.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374443109001	SPOTSYLVANIA HIGH	Pens (2)	13.34
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374296531001	RIVERBEND HIGH	Slider Memo Pen	26.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374299009001	RIVERBEND HIGH	Envelopes, Hooks, Highlighters, Pop Up Notes, Pens	108.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	375633387001	SPOTSYLVANIA MIDDLE	Network Cable	40.21
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	375634363001	SPOTSYLVANIA MIDDLE	Lightning USB Cable (3)	78.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	375634364001	SPOTSYLVANIA MIDDLE	Slim USB, iPad Charger (2)	78.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372182393001	ELEMENTARY SCHOOLS	File Folders (12), Staplers (4), Staples (4), Tape	357.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372226748001	ELEMENTARY SCHOOLS	Hanging Folders (3 boxes)	19.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	375308816001	CEDAR FOREST ELEMENTARY	Paper, pens, markers, folders - 4th grade	122.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	375309048001	CEDAR FOREST ELEMENTARY	Pens - 4th Grade	18.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377555305001	THORNBURG MIDDLE	SCIENCE CLASS SUPPLIES	20.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359490457001	ELEMENTARY SCHOOLS	Paper (9), Markers (16)	432.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374149176001C R	THORNBURG MIDDLE	CREDIT	(74.25)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372162422001	CHANCELLOR HIGH	Office supplies	34.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372164733002	CHANCELLOR HIGH	Office supplies	11.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377938475001	BATTLEFIELD MIDDLE	Inst. Advisory Classroom Supplies	183.56
	Total by Vendor					3,547.73
5.11	CLASSROOM INSTRUCTION	OLDHAM PAULA	85373	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1842.	51.10
	Total by Vendor					51.10
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	697810103-01	HARRISON ROAD ELEMENTARY	Mini Erasers	26.97
	Total by Vendor					26.97
5.11	CLASSROOM INSTRUCTION	PIONEER VALLEY EDUC PRESS	00156722	ELEMENTARY SCHOOLS	Magnetic Letters, Letter Tray, Poster	242.00
5.11	CLASSROOM INSTRUCTION	PIONEER VALLEY EDUC PRESS	00155237	ELEMENTARY SCHOOLS	Picture Card Set (6), Poster	145.20
	Total by Vendor					387.20

5.11	CLASSROOM INSTRUCTION	READSTERS LLC	1209	ELEMENTARY SCHOOLS	Phonics Plug-In Two Lesson Plan Set	2,783.00
	Total by Vendor					2,783.00
5.11	CLASSROOM INSTRUCTION	REILLY JENNIFER	85376	GRADES (K-12)	Final Payment for Empl Expense claim # 1868.	11.14
	Total by Vendor					11.14
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32419467	GRADES (K-12)	Lease	28.40
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32419467	GRADES (K-12)	Lease	203.87
	Total by Vendor					232.27
5.11	CLASSROOM INSTRUCTION	RIVERBEND HIGH SCHOOL	091119	ELEMENTARY SCHOOLS	Reimburse for JFS Welcome Event	660.73
	Total by Vendor					660.73
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19967328	ELEMENTARY SCHOOLS	Book Bargain (K-6) 1 set each	637.65
	Total by Vendor					637.65
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P171868900013	MASSAPONAX HIGH	STRINGS SUPPLIES	637.32
	Total by Vendor					637.32
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	09052019NT	GRADES (K-12)	Speech Language Therapy Services	1,671.25
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	09052019T	GRADES (K-12)	Speech Language Therapy Services	955.00
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	09132019NT	GRADES (K-12)	Speech Language Therapy Services	2,187.50
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	09132019T	GRADES (K-12)	Speech Language Therapy Services	1,250.00
	Total by Vendor					6,063.75
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190919-0008	SPOTSYLVANIA MIDDLE	Master rolls & Ink	155.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190828-0016	SALEM ELEMENTARY	Dulpo Mast (5) & Ink (40), Lam film	1,375.50
	Total by Vendor					1,530.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242377	GRADES (K-12)	September PC lunch	199.00
	Total by Vendor					199.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8424	SMITH STATION ELEMENTARY	Print Shop Jobs	47.63
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8496	SMITH STATION ELEMENTARY	4th grade homework	97.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8497	SMITH STATION ELEMENTARY	Print Shop Jobs	29.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8518	SMITH STATION ELEMENTARY	Math homework - 5th grade	66.66
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8520	SMITH STATION ELEMENTARY	Print Shop Jobs	14.56
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8521	SMITH STATION ELEMENTARY	Print Shop Jobs	14.56
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8522	SMITH STATION ELEMENTARY	KG Alphabet	149.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8593	SMITH STATION ELEMENTARY	Print Shop Jobs	5.11

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8580	SMITH STATION ELEMENTARY	American Indian Unit	64.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8646	CHANCELLOR ELEMENTARY	Printing	8.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8642	CHANCELLOR ELEMENTARY	Printing	1.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8643	CHANCELLOR ELEMENTARY	Printing	8.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8645	CHANCELLOR ELEMENTARY	Printing	15.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8618	BATTLEFIELD MIDDLE	Vocab cards - 6th grade	18.47
	Total by Vendor					540.07
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3424694889	CHANCELLOR MIDDLE	Classroom supplies	530.38
	Total by Vendor					530.38
5.11	CLASSROOM INSTRUCTION	SUPPLY ROOM COMPANIES INC	3811156-0	SPOTSYLVANIA MIDDLE	Colored pencils (17)	25.33
	Total by Vendor					25.33
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	09172019	THORNBURG MIDDLE	ORCHESTRA SUPPLIES	600.00
	Total by Vendor					600.00
5.11	CLASSROOM INSTRUCTION	TAYLOR KATHLEEN	85392	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 1998.	34.80
	Total by Vendor					34.80
5.11	CLASSROOM INSTRUCTION	TEXTBOOK WAREHOUSE LLC	SIO648054	HIGH SCHOOLS	Environmental Science textbooks	825.00
5.11	CLASSROOM INSTRUCTION	TEXTBOOK WAREHOUSE LLC	SIO652762	HIGH SCHOOLS	AP World History textbooks	1,650.00
	Total by Vendor					2,475.00
5.11	CLASSROOM INSTRUCTION	THE COSTUMER	423591.1.2	RIVERBEND HIGH	Stage make up for Drama	226.24
	Total by Vendor					226.24
5.11	CLASSROOM INSTRUCTION	THE LORENZ CORPORATION	R1092572	ROBERT E LEE ELEMENTARY	Activate Music mag	99.95
	Total by Vendor					99.95
5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	85366	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 1780.	114.41
	Total by Vendor					114.41
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	4070	GRADES (K-12)	Registration fee VAHSA conference	285.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	4073	GRADES (K-12)	Registration fee for VAHSA Conference	160.00
	Total by Vendor					445.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	007646	CHANCELLOR MIDDLE	Art Dept supplies	322.81
5.11	CLASSROOM INSTRUCTION	WAL-MART	008319	CHANCELLOR MIDDLE	Art Dept supplies	55.52
5.11	CLASSROOM INSTRUCTION	WAL-MART	001716	CHANCELLOR MIDDLE	Guidance Dept materials	24.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	004591	CHANCELLOR MIDDLE	PBIS student incentives	40.63
5.11	CLASSROOM INSTRUCTION	WAL-MART	007873	MASSAPONAX HIGH	ENGLISH DEPT SUPPLIES	87.17
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006Z01M FS8WO	POST OAK MIDDLE	Cable Lock, Stove Knob, Adhesive Latch, MultiStrap	47.59
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007B01T Y2YAG	ELEMENTARY SCHOOLS	Hot Dog Buns, Hot Dogs, Wrappers, Ketchup, Mustard	107.36

	5.11	CLASSROOM INSTRUCTION	WAL-MART	001653	HIGH SCHOOLS	Filler Paper, Candy, Snacks, Trash Bags, Pencils	383.81
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007901T5 H7KE	ELEMENTARY SCHOOLS	Plates, Water, Cookies, Snacks	56.49
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007T0118 L8KZ	SPOTSYLVANIA MIDDLE	Project Board, Pencils, Brushes, Glue, Duck Tape	133.91
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007T0117 MYD6	SPOTSYLVANIA MIDDLE	Soap, Cleaner	31.42
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007V011 KLFTS	SPOTSYLVANIA MIDDLE	Project Board, 11x17 Board	29.15
		Total by Vendor					1,319.86
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0690412	BATTLEFIELD MIDDLE	Clinic Supplies	230.19
		Total by Vendor					230.19
	5.11	CLASSROOM INSTRUCTION	WILSON HEATHER	85390	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 1992.	44.66
		Total by Vendor					44.66
		<b>Total for 5.11</b>					<b>89,690.34</b>
09/27/19	5.12	SCHOOL SOCIAL WORKERS SVC	ALLING KENDRA	85383	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 1917.	184.51
		Total by Vendor					184.51
	5.12	SCHOOL SOCIAL WORKERS SVC	GRIBB, SHACONNIE	85377	GRADES (K-12)	Final Payment for Empl Expense claim # 1871.	37.01
		Total by Vendor					37.01
	5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	85369	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 1806.	243.31
		Total by Vendor					243.31
		<b>Total for 5.12</b>					<b>464.83</b>
09/27/19	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	885583999844	MASSAPONAX HIGH	LIBRARY BOOKS/SUPPLIES	9.93
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	894495588963	MASSAPONAX HIGH	LIBRARY BOOKS/SUPPLIES	101.01
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	475699939483	MASSAPONAX HIGH	LIBRARY BOOKS/SUPPLIES	79.69
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	565947679376	MASSAPONAX HIGH	LIBRARY BOOKS/SUPPLIES	49.95
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	663386379633	MASSAPONAX HIGH	LIBRARY BOOKS/SUPPLIES	23.09
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	437893643765	MASSAPONAX HIGH	LIBRARY BOOKS/SUPPLIES	4.97
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	776393844469	MASSAPONAX HIGH	LIBRARY BOOKS/SUPPLIES	12.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	878879648377	RIVERBEND HIGH	Library Books (15)	269.31
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	665877768689	RIVERBEND HIGH	Library Books (6)	78.24
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	885536337637	RIVERBEND HIGH	Standing with Standing Rock Book	24.95
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	466564776685	RIVERBEND HIGH	The Sacrifice: An Enemy Novel	14.73
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	463588956847	RIVERBEND HIGH	Assorted Colors Pen Pal Pen Holders with Pen (2)	29.98
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	448497554688	RIVERBEND HIGH	Library Books (6)	76.28
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	988464358574	RIVERBEND HIGH	Library Books (14)	161.05
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	473479795937	BATTLEFIELD ELEMENTARY	Locks	29.74
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	755638884974	BATTLEFIELD MIDDLE	BMS Library Supplies	326.70
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	466694449745	BATTLEFIELD MIDDLE	BMS Library Supplies	269.12
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	439453678735	BATTLEFIELD MIDDLE	BMS Library Supplies	112.22

5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	498555669897	BATTLEFIELD MIDDLE	BMS Toner for Library office	109.95	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	488968383863	RIVERBEND HIGH	The End (An Enemy Novel)	6.22	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	885473654734	RIVERBEND HIGH	Confessions: The Paris Mysteries Books	7.94	
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	468636957837	POST OAK MIDDLE	Professional Development Books (2)	28.96	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	445563598836	POST OAK MIDDLE	Magnetic Poetry	18.40	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	683454948969	CHANCELLOR HIGH	Library supplies	12.98	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	455938638559	CHANCELLOR HIGH	Books	15.07	
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	437485937388	HIGH SCHOOLS	IB materials and supplies	(56.18)	
	Total by Vendor					1,817.29	
5.13	IMPROVEMT OF INSTRUCTION	ANTHEM BLUE MEDICARERX	058137032	GRADES (K-12)	Prescription D	74,805.85	
	Total by Vendor					74,805.85	
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	INSAU20-1	GRADES (K-12)	Radio ads	540.00	
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	INSAU20	GRADES (K-12)	L.E.A.D Supplies	1,303.62	
	Total by Vendor					1,843.62	
5.13	IMPROVEMT OF INSTRUCTION	FINNEGAN, OLIVIA	85379	ADMINISTRATION	Final Payment for Empl Expense claim # 1877.	135.08	
	Total by Vendor					135.08	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	521383F	BATTLEFIELD ELEMENTARY	Library bools	153.10	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	519644F	SALEM ELEMENTARY	Library Books	201.40	
	Total by Vendor					354.50	
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	373996687001	RIVERVIEW ELEMENTARY	Tape Cartridge	45.99	
	Total by Vendor					45.99	
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190806-0029	GATEWAY ACADEMY (AUTISM)	Contract Copier Service - 9623	56.85	
	Total by Vendor					56.85	
5.13	IMPROVEMT OF INSTRUCTION	SWISHER MICHELLE	091319CONF	ELEMENTARY SCHOOLS	CONNECT FOR SUCCESS SYMPOSIUM	172.84	
	Total by Vendor					172.84	
5.13	MEDIA SERVICES	WAL-MART	004916	CHANCELLOR MIDDLE	Library supplies	55.29	
5.13	MEDIA SERVICES	WAL-MART	02432	MASSAPONAX HIGH	LIBRARY SUPPLIES	8.84	
	Total by Vendor					64.13	
	<b>Total for 5.13</b>					<b>79,296.15</b>	
09/27/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	459594754438	RIVERBEND HIGH	Wireless Mice (2), Batteries	47.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	467339595777	RIVERBEND HIGH	Batteries	21.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	437676989358	SPOTSYLVANIA MIDDLE	Rugs (4)	159.20
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	748655679634	SPOTSYLVANIA MIDDLE	Document camera	164.09
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	676669589595	THORNBURG MIDDLE	COUSELING SUPPLIES	44.87
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	796377546495	THORNBURG MIDDLE	7TH GR CLASS SUPPLIES	50.60
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	995967888593	SALEM ELEMENTARY	Spkr, Frame & Lck Dn Mag	46.44
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	446959779394	SALEM ELEMENTARY	Spkr, Frame & Lck Dn Mag	29.50
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	777798467837	SALEM ELEMENTARY	Ratchet Straps - Art	25.94
		Total by Vendor				590.60	
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CRESJY20CR	COURTHOUSE ROAD ELEM	CREDIT	(218.11)

	Total by Vendor					-218.11
5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	20501289	BERKELEY ELEMENTARY	Copier Lease	499.00
	Total by Vendor					499.00
5.14	OFFICE OF THE PRINCIPAL	GERSTBREIN, TRACEY	85363	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 1691.	36.84
5.14	OFFICE OF THE PRINCIPAL	GERSTBREIN, TRACEY	85386	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 1950.	41.31
	Total by Vendor					78.15
5.14	OFFICE OF THE PRINCIPAL	HALL CYREETA W	85368	MIDDLE SCHOOLS	Final Payment for Empl Expense claim # 1805.	53.36
	Total by Vendor					53.36
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343692063001	MASSAPONAX HIGH	CLINIC SUPPLIES	102.48
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	366663849001	WILDERNESS ELEMENTARY	DESKS (2)	661.40
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	366665220001	WILDERNESS ELEMENTARY	Bookcases (6)	577.14
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	371082253001	WILDERNESS ELEMENTARY	Miscellaneous Office Supplies	9.45
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374362068001	WILDERNESS ELEMENTARY	Miscellaneous Office Supplies	10.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374359121001	WILDERNESS ELEMENTARY	Masking tape	27.75
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374342111001	WILDERNESS ELEMENTARY	Door Stops	53.40
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358836551001	HARRISON ROAD ELEMENTARY	Round table tops, steel bases - Clinic	512.40
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358836555001	HARRISON ROAD ELEMENTARY	Chair	402.47
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376370221001	CEDAR FOREST ELEMENTARY	Rags in a box - 4th grade	11.52
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376955400001	THORNBURG MIDDLE	COUNSELING OFFICE SUPPLIES	27.42
	Total by Vendor					2,395.43
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32424181	ROBERT E LEE ELEMENTARY	Copier lease	566.62
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32426040	JOHN J WRIGHT CULTURAL CE	Copier lease	1,149.12
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32424832	MASSAPONAX HIGH	COPIER LEASE	232.97
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32425767	MASSAPONAX HIGH	COPIER LEASE	396.71
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027618367	MASSAPONAX HIGH	COPIER LEASE	1,740.08
	Total by Vendor					4,085.50
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128054019	HARRISON ROAD ELEMENTARY	Shredding service	60.60
	Total by Vendor					60.60
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	85362	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 1650.	48.72
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	85365	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 1719.	54.87
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	85393	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2001.	28.42
	Total by Vendor					132.01
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190829-0029	WILDERNESS ELEMENTARY	Copier lease	1,343.01
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190918-0055	CEDAR FOREST ELEMENTARY	Staples for Copier	141.50
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190711-0003	SALEM ELEMENTARY	Copier lease	600.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190711-0004	SALEM ELEMENTARY	Copier lease	628.54
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190830-0008	HARRISON ROAD ELEMENTARY	Copier lease	570.83
	Total by Vendor					3,283.88

5.14	OFFICE OF THE PRINCIPAL	SPRINT	269023409-002	RIVERBEND HIGH	Cell phone for Subs	21.62	
	Total by Vendor					21.62	
5.14	OFFICE OF THE PRINCIPAL	UNITED STATES POSTAL SERVICE	1060008515145 E20	MASSAPONAX HIGH	POSTAGE	700.00	
	Total by Vendor					700.00	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152999629 8YAU20	BERKELEY ELEMENTARY	Berkeley ES Phone 540 582-8110	17.25	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307388627 0YSE20	CHANCELLOR MIDDLE	Chancellor MS Fax line 540 785-9392	66.81	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008851777774 9Y SE20	RIVERBEND HIGH	Elevator 540 548-4652 September 2019	67.21	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006418089899 7Y SE20	RIVERBEND HIGH	TELEPHONE Fax 540 548-2964 September 2019	112.59	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001310265101 8YAU20	HARRISON ROAD ELEMENTARY	Harrison Rd ES Phone 540 48-4863	29.88	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307110369 4YSE20	BATTLEFIELD MIDDLE	Battlefield MS Athl Phone 540 786-5926	66.81	
	Total by Vendor					360.55	
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9838048747	SPOTSYLVANIA MIDDLE	SMS Cell phone Acct #420254408-00001	229.32	
	Total by Vendor					229.32	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426233	HARRISON ROAD ELEMENTARY	Harrison Rd ES L D Calls	3.06	
	Total by Vendor					3.06	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273006Z01M 8GBNR	POST OAK MIDDLE	Snack Goods for First Week of School	78.08	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273007Z013B 78S2	SPOTSYLVANIA MIDDLE	Food & Cutlery	33.51	
	Total by Vendor					111.59	
	<b>Total for 5.14</b>					<b>12,386.56</b>	
09/27/19	5.21	HUMAN RESOURCES	ANTHEM BLUE MEDICARERX	058137032	ADMINISTRATION	Prescription D	3,174.99
		Total by Vendor					3,174.99
5.21	BOARD SERVICES	BOLLER PATRICIA J	85364	ADMINISTRATION	Final Payment for Empl Expense claim # 1694.	22.86	
		Total by Vendor					22.86
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	373156161001	ADMINISTRATION	HR SUPPLIES	8.60	
		Total by Vendor					8.60
5.21	HUMAN RESOURCES	RICOH USA INC	5057566451	ADMINISTRATION	Copier Lease	295.15	
		Total by Vendor					295.15
5.21	PURCHASING	SHRED-IT USA JV LLC*	8128104033	ADMINISTRATION	Shredding services	234.00	
		Total by Vendor					234.00
	<b>Total for 5.21</b>						<b>3,735.60</b>
09/27/19	5.22	HEALTH SERVICES	COMCAST	8299610370710 237AU20	ADMINISTRATION	Cable Service	16.03
5.22	HEALTH SERVICES	COMCAST	8299610370710 237SE20	ADMINISTRATION	Cable Service	7.31	
		Total by Vendor					23.34

	5.22	HEALTH SERVICES	GETZ-HOWDER, ERICA	85380	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 1887.	104.69
		Total by Vendor					104.69
	5.22	PSYCHOLOGICAL SERVICES	MHS/MULTI-HEALTH SYSTEMS INC	I073056	ADMINISTRATION	Mental Health ASRS Response Forms	607.76
		Total by Vendor					607.76
	5.22	PSYCHOLOGICAL SERVICES	PRO-ED INC	2793556	ADMINISTRATION	CTOPP Exam Complete kits	1,084.60
		Total by Vendor					1,084.60
	5.22	HEALTH SERVICES	QUILL CORPORATION	1025540	ADMINISTRATION	Office Supplies	246.00
		Total by Vendor					246.00
	5.22	HEALTH SERVICES	RODAS BELEN	85378	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1872.	134.50
		Total by Vendor					134.50
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	249	ADMINISTRATION	Contracted O.T. Services	2,400.00
		Total by Vendor					2,400.00
	5.22	HEALTH SERVICES	SPECIALIST ID INC	INV-3917	ADMINISTRATION	Badge Buddies	148.80
		Total by Vendor					148.80
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-20286	ADMINISTRATION	Contracted Therapy Services	1,424.50
		Total by Vendor					1,424.50
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	091819REIMBU RSE	ADMINISTRATION	Reimburse for Medicaid and Schools Training Regist	30.00
		Total by Vendor					30.00
		<b>Total for 5.22</b>					<b>6,204.19</b>
09/27/19	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058137032	TRANSPORTATION	Prescription D	9,895.54
		Total by Vendor					9,895.54
		<b>Total for 5.31</b>					<b>9,895.54</b>
09/27/19	5.32	VEHICLE OPERATION SVCS	AMERIGAS	804382083	TRANSPORTATION	PROPANE	4,056.41
		Total by Vendor					4,056.41
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1152799	TRANSPORTATION	FUEL - WK ENDING 9/12/19	35,868.90
		Total by Vendor					35,868.90
		<b>Total for 5.32</b>					<b>39,925.31</b>
09/27/19	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058137032	MAINTENANCE	Prescription D	10,906.37
		Total by Vendor					10,906.37
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	374254832001	MAINTENANCE	MT OFFICE SUPPLIES	59.98
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	374254508001	MAINTENANCE	MT OFFICE SUPPLIES	109.16
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	373395281001	MAINTENANCE	MT OFFICE SUPPLIES	11.74
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	373394816001	MAINTENANCE	MT OFFICE SUPPLIES	27.03
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	364495649001	MAINTENANCE	OFFICE SUPPLIES	39.46
		Total by Vendor					247.37
		<b>Total for 5.41</b>					<b>11,153.74</b>
09/27/19	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7754862-00	MAINTENANCE	SEPT. MAT.	32.80
		Total by Vendor					32.80
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1571	MAINTENANCE	HVAC STOCK	4,430.77
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1574	MAINTENANCE	MT HVAC STOCK - CONTROLLERS	3,246.45

	Total by Vendor					7,677.22
5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7443268	MAINTENANCE	CUSTODIAL SUPPLIES	1,442.15
	Total by Vendor					1,442.15
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90154562	MAINTENANCE	MT CU TRASH CAN LINERS	7,600.50
	Total by Vendor					7,600.50
5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	0629737	MAINTENANCE	TROUBLESHOOT GENERATOR (CONTROL PANEL) - CHANC HS	597.65
	Total by Vendor					597.65
5.42	BUILDING SERVICES	CINTAS CORP #385	4030343042	MAINTENANCE	FY20 UNIFORM RENTALS	245.02
	Total by Vendor					245.02
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010552	MAINTENANCE	SEP MATERIALS	51.79
	Total by Vendor					51.79
5.42	BUILDING SERVICES	DAIKIN APPLIED	4813001	MAINTENANCE	SMS MOTOR/BLOWER WHEEL	299.99
	Total by Vendor					299.99
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5836576	MAINTENANCE	SEP MATERIALS	23.17
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5838940	MAINTENANCE	SEPT. MATERIALS	223.47
	Total by Vendor					246.64
5.42	BUILDING SERVICES	FERRELLGAS LP	1107604862	MAINTENANCE	Parkside ES Gas	1,759.55
5.42	BUILDING SERVICES	FERRELLGAS LP	1107605320	MAINTENANCE	Parkside ES Gas	1,924.19
5.42	BUILDING SERVICES	FERRELLGAS LP	1107605391	MAINTENANCE	PES GAS	498.43
5.42	BUILDING SERVICES	FERRELLGAS LP	1107605429	MAINTENANCE	Parkside ES Gas	1,824.57
	Total by Vendor					6,006.74
5.42	BUILDING SERVICES	GRAINGER	9287420443	MAINTENANCE	UTILITY TILT TRUCK - CUSTODIAL	599.00
5.42	BUILDING SERVICES	GRAINGER	9289090046	MAINTENANCE	MT CU UTILITY TILT TRUCK	0.50
	Total by Vendor					599.50
5.42	BUILDING SERVICES	HOFFMAN & HOFFMAN INC	509228	MAINTENANCE	EXHAUST FAN - CHANCELLOR HS	740.00
	Total by Vendor					740.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86038137	MAINTENANCE	EXTINGUISHER INSPECTION	782.75
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86080001	MAINTENANCE	EXTINGUISHER INSPECTION	202.75
	Total by Vendor					985.50
5.42	BUILDING SERVICES	KONE INC	1157857360	MAINTENANCE	FY20 ELEV REP/MAINT	310.28
	Total by Vendor					310.28
5.42	BUILDING SERVICES	L A PRILLAMAN CO INC	00052815	MAINTENANCE	HVAC GASKETS - MASSAPONAX HS	2,640.00
	Total by Vendor					2,640.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09688	MAINTENANCE	RAGS, BUCKETS - CUSTODIAL	735.30
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01402SE20	MAINTENANCE	SEP MATERIALS	34.60
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01602SE20	MAINTENANCE	SEP MATERIALS	23.10
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01706	MAINTENANCE	SEP MATERIALS	69.64
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01547	MAINTENANCE	SEP MATERIALS	7.11
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02211	MAINTENANCE	SEP MATERIALS	18.90
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02241	MAINTENANCE	SEPT. MATERIALS	17.63



	5.43	GROUNDS SERVICES	R.G. MASONRY LLC	386331	MAINTENANCE	JJW MASONRY WK	4,995.00
		Total by Vendor					4,995.00
		<b>Total for 5.43</b>					<b>8,876.87</b>
09/27/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1152820	MAINTENANCE	FY20 FUEL - MAINTENANCE	2,294.50
		Total by Vendor					2,294.50
		<b>Total for 5.45</b>					<b>2,294.50</b>
09/27/19	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	449356476897	SPOTSYLVANIA MIDDLE	USB cables	68.40
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	594994555488	SPOTSYLVANIA MIDDLE	Printer Cable, Audio Cable Cord	288.85
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	458869696895	SPOTSYLVANIA MIDDLE	Power cords (3)	35.31
		Total by Vendor					392.56
	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	058137032	ADMINISTRATION	Prescription D	1,209.52
		Total by Vendor					1,209.52
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR113-2	GRADES (K-12)	CHARGING STATION	637.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR158-4	GRADES (K-12)	ITTC SUPPLIES	2,510.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR977-1	GRADES (K-12)	ITTC SUPPLIES	1,552.00
		Total by Vendor					4,699.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	85391	GRADES (K-12)	Final Payment for Empl Expense claim # 1994.	3.71
		Total by Vendor					3.71
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	85382	GRADES (K-12)	Final Payment for Empl Expense claim # 1910.	219.94
		Total by Vendor					219.94
	5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	85387	GRADES (K-12)	Final Payment for Empl Expense claim # 1952.	242.79
		Total by Vendor					242.79
	5.68	TECHNOLOGY -INSTRUCT. SUP	PRECISION DOORS & HARDWARE LLC	71013403	GRADES (K-12)	CLIENT SOFTWARE LICENSE	1,330.91
		Total by Vendor					1,330.91
	5.68	TECHNOLOGY -INSTRUCT. SUP	WONDER WORKSHOP INC	WON85835	GRADES (K-12)	ACCESSORIES FOR DASH & CUE	139.98
		Total by Vendor					139.98
		<b>Total for 5.68</b>					<b>8,238.41</b>
09/27/19	6.65	BLDG ACQ & CONSTR SVCS	ASCENT ENGINEERING GROUP INC	125773	MAINTENANCE	CIP SMS PR SVCS HVAC	7,256.25
	6.65	BLDG ACQ & CONSTR SVCS	ASCENT ENGINEERING GROUP INC	125754	MAINTENANCE	CIP RELIGHTING SCHOOLS	46,060.00
		Total by Vendor					53,316.25
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR377-1	GRADES (K-12)	ITTC SUPPLIES	9,651.00
		Total by Vendor					9,651.00
	6.65	BLDG ACQ & CONSTR SVCS	CARTER MACHINERY COMPANY INC	00024225	MAINTENANCE	EXCAVATOR BUCKET	1,357.20
		Total by Vendor					1,357.20
	6.65	BLDG ACQ & CONSTR SVCS	GTR TURF INC	4	MAINTENANCE	CIP COHS TURF	34,393.80
		Total by Vendor					34,393.80
	6.65	BLDG ACQ & CONSTR SVCS	GULF SEABOARD GENERAL	18	MAINTENANCE	CIP COHS RENO	749,662.10
		Total by Vendor					749,662.10
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71001179	MAINTENANCE	CIP COHS CORES	5,340.00
		Total by Vendor					5,340.00

	6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	31758	MAINTENANCE	CIP COHS PROFESSIOANL SERVICES	38,701.18
		Total by Vendor					38,701.18
		<b>Total for 6.65</b>					<b>892,421.53</b>
09/27/19	7.34	VEHICLE MAINTENANCE SVCS	ANTHEM BLUE MEDICARERX	058137032	FLEET CENTER	Prescription D	302.38
		Total by Vendor					302.38
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1043165	FLEET CENTER	repair parts/supplies	6.76
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1043580	FLEET CENTER	repair parts/supplies	153.98
		Total by Vendor					160.74
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385629855	FLEET CENTER	uniforms/rags	79.12
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385629855	FLEET CENTER	uniforms/rags	80.21
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4030342055	FLEET CENTER	uniforms/rags	76.02
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4030342055	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					315.56
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	239984	FLEET CENTER	sublet towing B039	174.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	240825	FLEET CENTER	sublet towing B325	174.00
		Total by Vendor					348.00
	7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-379378	FLEET CENTER	repair parts/supplies	17.07
		Total by Vendor					17.07
	7.34	VEHICLE MAINTENANCE SVCS	GLASS AMERICA MIDWEST INC	3534574	FLEET CENTER	glass repair/replacement	424.09
		Total by Vendor					424.09
	7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	135139	FLEET CENTER	sublet towing	75.00
		Total by Vendor					75.00
	7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	792317	FLEET CENTER	repair parts/supplies	146.77
		Total by Vendor					146.77
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-262634	FLEET CENTER	repair parts/supplies	48.82
		Total by Vendor					48.82
	7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	1851522	FLEET CENTER	used oil/filter pickup/disposa	75.00
		Total by Vendor					75.00
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071927	FLEET CENTER	repair parts/supplies	456.00
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071937	FLEET CENTER	repair parts/supplies	239.10
		Total by Vendor					695.10
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM88898P	FLEET CENTER	repair parts/supplies	(50.00)
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89759P	FLEET CENTER	repair parts/supplies	72.57
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM84678P	FLEET CENTER	repair parts/supplies	(80.00)
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89881P	FLEET CENTER	repair parts/supplies	62.83
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89967P	FLEET CENTER	repair parts/supplies	676.52
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89974P	FLEET CENTER	repair parts/supplies	154.72
		Total by Vendor					836.64
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1152817	FLEET CENTER	fleet fuel	147.92
		Total by Vendor					147.92
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	987622	FLEET CENTER	repair parts/supplies	94.90
		Total by Vendor					94.90

7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3012229	FLEET CENTER	new tires	1,404.24
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3012231	FLEET CENTER	recap tires	647.70
	Total by Vendor					2,051.94
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016364968	FLEET CENTER	sublet repair	6,640.40
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016552507	FLEET CENTER	repair parts/supplies	254.77
	Total by Vendor					6,895.17
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161364N	FLEET CENTER	repair parts/supplies	391.44
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161432N	FLEET CENTER	repair parts/supplies	1,154.48
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161432NX1	FLEET CENTER	repair parts/supplies	413.39
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	358866	FLEET CENTER	repair parts/supplies	155.20
	Total by Vendor					2,114.51
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS39579	FLEET CENTER	tires-new	436.47
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS39595	FLEET CENTER	tires-new	1,328.40
	Total by Vendor					1,764.87
	<b>Total for 7.34</b>					<b>16,514.48</b>
Total						<b>1,252,301.18</b>