

## Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
09/20/19	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	367264211001	CGS SITE #2	Toner (2)	289.49
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	367264212001	CGS SITE #2	Chalkboard	26.89
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	367248420001	CGS SITE #2	Towels, Tissues, Paper Clips, Easel, Markers	588.15
		Total by Vendor					904.53
	1.11	CLASSROOM INSTRUCTION	XEROX CORPORATION	097895248	CGS SITE #1	CGS Copier Lease 714635463	284.75
		Total by Vendor					284.75
	<b>Total for 1.11</b>					<b>1,189.28</b>	
09/20/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1151385	GOVERNOR'S SCHOOL	Vehicle Fuel	16.96
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1152803	GOVERNOR'S SCHOOL	Vehicle Fuel	15.49
		Total by Vendor					32.45
	<b>Total for 1.34</b>					<b>32.45</b>	
09/20/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7739144-00	FOOD SERVICE	MOTOR MOUNT	14.03
		Total by Vendor					14.03
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	11692	FOOD SERVICE	reach in fridge courtland high	3,737.04
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	11614	FOOD SERVICE	ELECTRIC BOOSTER HEATER FOR CO	3,042.30
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	11932	FOOD SERVICE	STAINLESS STEEL TOP WORK TABLE	906.60
		Total by Vendor					7,685.94
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	C85160	FOOD SERVICE	THERMOMETER	47.89
	Total by Vendor					47.89	
	<b>Total for 3.44</b>					<b>7,747.86</b>	
09/20/19	3.51	FOOD SERVICE	ATTRONICA	BR493-1	FOOD SERVICE	USB EXTENDER CABLES FOR POS PIN PADS	276.00
		Total by Vendor					276.00
	3.51	FOOD SERVICE	BANK OF AMERICA - PCARD	FSAU20A	FOOD SERVICE	Truck Rental for Moving Kitchen Equioment	685.90
		Total by Vendor					685.90
	3.51	FOOD SERVICE	BUCKNER KELLY	84698	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 1938.	29.98
		Total by Vendor					29.98
	3.51	FOOD SERVICE	CONN THERESA	84702	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1948.	35.26
		Total by Vendor					35.26
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	358650514001	BERKELEY ELEMENTARY	TONER	208.99
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	358533136001	RIVERBEND HIGH	Self ink stamps	83.96
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	358577395001	CHANCELLOR ELEMENTARY	TONER	163.62
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	358576230001	CHANCELLOR ELEMENTARY	PAPER / HIGHLIGHTER / PENS	47.68
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	358519435001	COURTLAND HIGH	COURTLAND HS CAFE OFFICE SUPPLIES	179.60
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	358520422001	COURTLAND HIGH	CALCULATOR	3.94
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	358504042001	JOHN J WRIGHT CULTURAL CE	PAPER / PENS / PENCILS	47.84
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	358531608001	RIVERBEND HIGH	RIVERBEND HS CAFE OFFICE SUPPLIES	430.30
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	359342717001	SMITH STATION ELEMENTARY	CALCULATORS / TONERS	339.06
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	359342995001	SMITH STATION ELEMENTARY	PAPER / FOLDERS / MARKERS / STORAGE	161.11
		Total by Vendor					1,666.10
	3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1001539514	FOOD SERVICE	AUGUST 2019 MONTHLY CONTRACT BILLING	657,764.44
	Total by Vendor					657,764.44	
	<b>Total for 3.51</b>					<b>660,457.68</b>	
09/20/19	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4030398405	ADULT EDUCATION	Copier Maintenance - 1584493	5.03
		Total by Vendor					5.03
	<b>Total for 4.11</b>					<b>5.03</b>	
09/20/19	5.11	CLASSROOM INSTRUCTION	ADVANCED MULTIMEDIA DEVICES INC	T33491	ELEMENTARY SCHOOLS	Communcation Device (2), Smart/Speak (8)	1,185.28
		Total by Vendor					1,185.28
	5.11	CLASSROOM INSTRUCTION	AGEDNET.COM	INV92002173_81519	HIGH SCHOOLS	Online 12 month subscription for High Schools	1,995.00
		Total by Vendor					1,995.00
	5.11	CLASSROOM INSTRUCTION	ALEXANDER SARAH	84664	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 1754.	29.00
	Total by Vendor					29.00	

5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085205	GRADES (K-12)	Contracted Visioon Services	15,575.50
	Total by Vendor					15,575.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	973854449333	BROCK ROAD ELEMENTARY	3RD GRD CLASSROOM SUPPLIES	44.38
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436883946469	BROCK ROAD ELEMENTARY	READING SPECIALIST SUPPLIES	150.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463345886943	BROCK ROAD ELEMENTARY	3RD GRD CLASSROOM SUPPLIES	130.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437435547638	BROCK ROAD ELEMENTARY	SPED OFFICE SUPPLIES	16.53
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449744795944	BROCK ROAD ELEMENTARY	3RD GRD CLASSROOM SUPPLIES	6.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	799649744364	BROCK ROAD ELEMENTARY	SPED OFFICE SUPPLIES	13.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	657393398788	BROCK ROAD ELEMENTARY	4TH GRADE CLASSROOM SUPPLIES	24.79
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467353667548	BROCK ROAD ELEMENTARY	ECSE CLASS SUPPLIES	95.42
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	863584453673	BROCK ROAD ELEMENTARY	4TH GRADE CLASSROOM SUPPLIES	98.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	896693364697	BROCK ROAD ELEMENTARY	COMPUTER SUPPLIES	1,046.16
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	587395794793	BROCK ROAD ELEMENTARY	1ST GRADE CLASSROOM SUPPLIES	47.18
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	773949693379	BROCK ROAD ELEMENTARY	FOLDERS - KG	137.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	885534577859	BROCK ROAD ELEMENTARY	FLOOR CUSHION - 2ND GRADE	59.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	963986984769	CEDAR FOREST ELEMENTARY	Domino Sets	188.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	975894485386	ROBERT E LEE ELEMENTARY	Flashlight / Batteries / Books	52.62
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	995485859855	ROBERT E LEE ELEMENTARY	Wall hooks / tape	25.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434937333359	ROBERT E LEE ELEMENTARY	Sensory fidget toys	299.85
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	795366563976	ROBERT E LEE ELEMENTARY	R.E. Lee clinic clerical items	3.26
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436659454976	ROBERT E LEE ELEMENTARY	R.E. Lee clinic clerical items	47.65
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	788963956664	GRADES (K-12)	Canon Selphy ink & paper set	35.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467773899435	ROBERT E LEE ELEMENTARY	R.E. Lee Gifted Program Supplies	50.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	789438477833	ROBERT E LEE ELEMENTARY	R.E. Lee Art supplies	9.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448454979659	ROBERT E LEE ELEMENTARY	R.E. Lee Art supplies	24.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454878983667	ROBERT E LEE ELEMENTARY	Art supplies	76.53
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	534578873675	PARKSIDE ELEMENTARY	Headphone Converters	50.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	666968736789	PARKSIDE ELEMENTARY	Rechargeable Tea Light, Pillow Cover, Border	49.67
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439493543636	PARKSIDE ELEMENTARY	Add/Subtract Game, Performance Based Projects	122.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	696989349469	PARKSIDE ELEMENTARY	The Next Step Forward in Guided Reading (38)	1,178.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454465789786	PARKSIDE ELEMENTARY	Dry Erase Markers, Dry Erase Pockets	30.73
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	633647749363	PARKSIDE ELEMENTARY	Document Cameras for classroom (7)	594.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	948444875689	PARKSIDE ELEMENTARY	Document Cameras for classroom	29.97
	Total by Vendor					4,745.74
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR533-1	BERKELEY ELEMENTARY	Toner & Supplies	870.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR533-2	BERKELEY ELEMENTARY	Toner cartridges	884.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ936-1	RIVERVIEW ELEMENTARY	TECH - PROJECTOR REMOTES (7)	231.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ892-1	COURTLAND HIGH	Toner	42.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR532-1	ELEMENTARY SCHOOLS	Monitors (5), Leather Folio Case (1)	933.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR531-1	ELEMENTARY SCHOOLS	Professional Frontloader Black Carrvina Case (5)	100.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ900-1	SPOTSYLVANIA HIGH	Printer cartridges (4) for Library	184.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR008-4	CEDAR FOREST ELEMENTARY	Toner cartridges	1,239.00
	Total by Vendor					4,483.00
5.11	CLASSROOM INSTRUCTION	B E PUBLISHING	73452	SPOTSYLVANIA HIGH	The Teen Entrepreneur Student Workbook (23)	1,970.20
	Total by Vendor					1,970.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CFESAU20	CEDAR FOREST ELEMENTARY	Delineator Posts;Traffic Cones; DI Registration	421.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TITAU20	ELEMENTARY SCHOOLS	Introduction to Responsive Classroom Reaistraton	796.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSAU20A	MASSAPONAX HIGH	SCHOOL SIGNS	361.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSAU20B	MASSAPONAX HIGH	NY TIMES SUBSCRIPTION	499.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSAU20C	MASSAPONAX HIGH	ATLANTIC MAGAZINE SUBSC	24.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSAUG20D	MASSAPONAX HIGH	Agricultural Supplies	80.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHS AU20A	CHANCELLOR HIGH	Walmart - Science	45.74
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHS AU20B	CHANCELLOR HIGH	Walmart - Science	42.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSAU20C	CHANCELLOR HIGH	Agriculture supplies	305.02
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSAU20D	CHANCELLOR HIGH	Walmart - FFA	49.14
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSAU20E	CHANCELLOR HIGH	Science class supplies	110.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSAU20F	CHANCELLOR HIGH	Walmart - Science	16.12

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5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20G	CHANCELLOR HIGH	Oriental Trading	118.79
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSAU20H	RIVERBEND HIGH	SCIENCE Paper Towels for Labs	164.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESAU20	RIVERVIEW ELEMENTARY	INCENTIVE TICKETS (20 ROLLS)	118.79
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESAU20A	RIVERVIEW ELEMENTARY	SMALL CLEAR BOXES (30)	175.69
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESAU20	COURTLAND ELEMENTARY	instructional class supplies	587.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESAU20	COURTLAND ELEMENTARY	computer supplies	47.19
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SAESAU20(4)	SALEM ELEMENTARY	PBIS Treasures	122.52
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20A	SPOTSWOOD ELEMENTARY	ART STICKERS	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20D	SPOTSWOOD ELEMENTARY	LEGO	11.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20	COURTLAND HIGH	SCIENCE SUPPLIES	0.43
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20	COURTLAND HIGH	SCIENCE SUPPLIES	2.73
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20	COURTLAND HIGH	SCIENCE SUPPLIES	6.86
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20	COURTLAND HIGH	SCIENCE SUPPLIES	3.16
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20	COURTLAND HIGH	SCIENCE SUPPLIES	1.89
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20F	SPOTSWOOD ELEMENTARY	LEGO	17.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20G	SPOTSWOOD ELEMENTARY	SPEAKER / CUSHION / FIDGET TOYS	223.67
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20I	SPOTSWOOD ELEMENTARY	HOOKS	24.86
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSAU20B	SPOTSYLVANIA MIDDLE	Guidance Lesson Bundle	139.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20N	SPOTSWOOD ELEMENTARY	SPEAKER / SAND TIMER	195.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSAU20C	SPOTSYLVANIA MIDDLE	German Class Materials	77.57
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20P	SPOTSWOOD ELEMENTARY	WORRY EATERS FLINT	19.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20A	COURTLAND HIGH	SCIENCE SUPPLIES	3.78
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20A	COURTLAND HIGH	SCIENCE SUPPLIES	23.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20A	COURTLAND HIGH	SCIENCE SUPPLIES	59.27
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20A	COURTLAND HIGH	SCIENCE SUPPLIES	27.32
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20A	COURTLAND HIGH	SCIENCE SUPPLIES	16.29
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20Q	SPOTSWOOD ELEMENTARY	AV CONVERTER AND LAMINATING POUCHES	48.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20B	COURTLAND HIGH	FACS SUPPLIES	1.15
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20B	COURTLAND HIGH	FACS SUPPLIES	7.23
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20B	COURTLAND HIGH	FACS SUPPLIES	18.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20B	COURTLAND HIGH	FACS SUPPLIES	8.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20B	COURTLAND HIGH	FACS SUPPLIES	5.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20R	SPOTSWOOD ELEMENTARY	VGA CABLE AND SURGE PROTECTOR	56.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20C	COURTLAND HIGH	BUSINESS SUPPLIES	1.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20C	COURTLAND HIGH	BUSINESS SUPPLIES	12.12
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20C	COURTLAND HIGH	BUSINESS SUPPLIES	30.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20C	COURTLAND HIGH	BUSINESS SUPPLIES	14.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20C	COURTLAND HIGH	BUSINESS SUPPLIES	8.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20D	COURTLAND HIGH	Library Supplies	3.44
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20D	COURTLAND HIGH	Library Supplies	21.41
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20D	COURTLAND HIGH	Library Supplies	53.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20D	COURTLAND HIGH	Library Supplies	24.82
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20D	COURTLAND HIGH	Library Supplies	14.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20E	COURTLAND HIGH	Library Book	0.24
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20E	COURTLAND HIGH	Library Book	1.47
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20E	COURTLAND HIGH	Library Book	3.71
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20E	COURTLAND HIGH	Library Book	1.71
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20E	COURTLAND HIGH	Library Book	1.02
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20F	COURTLAND HIGH	Government Text	0.13
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20F	COURTLAND HIGH	Government Text	0.84
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20F	COURTLAND HIGH	Government Text	2.11
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20F	COURTLAND HIGH	Government Text	0.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20F	COURTLAND HIGH	Government Text	0.58
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20G	COURTLAND HIGH	GOVERNMENT TEXT	0.13
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20G	COURTLAND HIGH	GOVERNMENT TEXT	0.84
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20G	COURTLAND HIGH	GOVERNMENT TEXT	2.11
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20G	COURTLAND HIGH	GOVERNMENT TEXT	0.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20G	COURTLAND HIGH	GOVERNMENT TEXT	0.58
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20H	COURTLAND HIGH	CHORUS SUPPLIES	1.43
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20H	COURTLAND HIGH	CHORUS SUPPLIES	8.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20H	COURTLAND HIGH	CHORUS SUPPLIES	22.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20H	COURTLAND HIGH	CHORUS SUPPLIES	10.36
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20H	COURTLAND HIGH	CHORUS SUPPLIES	6.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20T	SPOTSWOOD ELEMENTARY	BASKET & MATCHING TOYS	106.74

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5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20I	COURTLAND HIGH	CHORUS SUPPLIES	0.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20I	COURTLAND HIGH	CHORUS SUPPLIES	1.51
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20I	COURTLAND HIGH	CHORUS SUPPLIES	3.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20I	COURTLAND HIGH	CHORUS SUPPLIES	1.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20I	COURTLAND HIGH	CHORUS SUPPLIES	1.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20U	SPOTSWOOD ELEMENTARY	SENSORY TOYS	38.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20J	COURTLAND HIGH	SHREDDING SERVICES	3.65
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20J	COURTLAND HIGH	SHREDDING SERVICES	22.74
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20J	COURTLAND HIGH	SHREDDING SERVICES	57.21
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20J	COURTLAND HIGH	SHREDDING SERVICES	26.37
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20J	COURTLAND HIGH	SHREDDING SERVICES	15.73
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20W	SPOTSWOOD ELEMENTARY	CODING LABELS	14.86
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20X	SPOTSWOOD ELEMENTARY	ADHESIVE PUTTY	6.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20Y	SPOTSWOOD ELEMENTARY	BUILDING BLOCKS	29.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSAU20B	GATEWAY ACADEMY (AUTISM)	GW5 Supplies	249.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSAU20C	ELEMENTARY SCHOOLS	Speech-Stickers	50.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSAU20E	ELEMENTARY SCHOOLS	Keyboard for student support	116.61
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSAU20A	ELEMENTARY SCHOOLS	ESCE OT Supplies - JJW	53.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESAU20	WILDERNESS ELEMENTARY	Office, Class, Computer & Supplemental supplies	140.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESAU20	WILDERNESS ELEMENTARY	Office, Class, Computer & Supplemental supplies	86.05
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESAU20	WILDERNESS ELEMENTARY	Office, Class, Computer & Supplemental supplies	107.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESAU20	WILDERNESS ELEMENTARY	Office, Class, Computer & Supplemental supplies	4.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSAU20D	CHANCELLOR MIDDLE	Substitute teacher folders	75.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSAU20E	CHANCELLOR MIDDLE	3 Min Reading Assessment	11.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSAU20	POST OAK MIDDLE	Locker keys for IDEA lockers	103.15
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSAU20B	POST OAK MIDDLE	Balsa wood strips for Tech Ed class	100.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSAU20C	POST OAK MIDDLE	Glue sticks for Tech Ed	94.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSAU20E	POST OAK MIDDLE	Counseling office game - resilience	66.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCAU20	CAREER AND TECHNICAL	Shoe Box Storage (20 pack)	25.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	PCTAU20	GRADES (K-12)	Lodging VATFACS	209.32
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCAU20B	CAREER AND TECHNICAL	Vet Science Supplies	10.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCAU20C	CAREER AND TECHNICAL	Vet Science Supplies	212.51
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCAU20D	CAREER AND TECHNICAL	Cyber Security Tests	29.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCAU20E	CAREER AND TECHNICAL	AmazonBasics D Cell Batteries (12 pack)	60.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCAU20F	CAREER AND TECHNICAL	Snap Circuits Electronics Exploration Kit	65.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCAU20G	CAREER AND TECHNICAL	Career & Tech Vocational Assessment Kit	38.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00014457C R	SPOTSWOOD ELEMENTARY	CREDIT	(159.99)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	BRESAU20F	BROCK ROAD ELEMENTARY	4TH GRD CLASSROOM SUPPLIES	4.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	BRAU20H	BROCK ROAD ELEMENTARY	Name Badges - KG	86.73
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	BRESAU20I	BROCK ROAD ELEMENTARY	Classroom supplies	98.82
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESAU20	HARRISON ROAD ELEMENTARY	OPEN HOUSE SUPPLIES	253.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SSES AU20-1	SMITH STATION ELEMENTARY	Classroom, Office supplies	122.60
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SSES AU20-1	SMITH STATION ELEMENTARY	Classroom, Office supplies	86.15
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20NCR	SPOTSWOOD ELEMENTARY	CREDIT	(159.99)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SAESJN19CR	SALEM ELEMENTARY	CREDIT	(36.15)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CRESAU20	COURTHOUSE ROAD ELEM	Office furniture & Supplies	2,571.60
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CRESAU20	COURTHOUSE ROAD ELEM	Office furniture & Supplies	0.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	FINAU20	NI RIVER MIDDLE	Chorus Diatonic Sets	83.93
	Total by Vendor					10,712.23
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	57489834	RIVERBEND HIGH	Odyssey, Secret Life of Bees, Diary of a PT Indian	909.50
	Total by Vendor					909.50
5.11	CLASSROOM INSTRUCTION	BARVA, KELLEY	84653	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1703.	102.08
	Total by Vendor					102.08
5.11	CLASSROOM INSTRUCTION	BENCHMARK EDUCATION	380619	GRADES (K-12)	Alphabet Sentence Strips, Letter Formation Cards	128.70
	Total by Vendor					128.70
5.11	CLASSROOM INSTRUCTION	BIO CORPORATION	1003329	COURTLAND HIGH	Dissection Specimens	974.16
	Total by Vendor					974.16

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5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2122278	FREEDOM MIDDLE	Art Class Materials	668.58
	Total by Vendor					668.58
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	905919608	THORNBURG MIDDLE	ATHLETIC SUPPLIES	78.75
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	905974998	FREEDOM MIDDLE	Girls Soccer Uniforms	1,317.50
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	905817467	FREEDOM MIDDLE	Athletic Materials & Supplies	858.76
	Total by Vendor					2,255.01
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	945675-00	CAREER AND TECHNICAL	Cosmetology shop supplies	2,006.76
	Total by Vendor					2,006.76
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50801533 RI	RIVERBEND HIGH	Preserved specimens	248.12
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50807745 RI	POST OAK MIDDLE	Science lab supplies	510.60
	Total by Vendor					758.72
5.11	CLASSROOM INSTRUCTION	CEV MULTIMEDIA LTD	108944	HIGH SCHOOLS	iCEV FCS HS Software License	3,750.00
5.11	CLASSROOM INSTRUCTION	CEV MULTIMEDIA LTD	108850	HIGH SCHOOLS	5 @ \$700 each iCEV Ag license	3,500.00
	Total by Vendor					7,250.00
5.11	CLASSROOM INSTRUCTION	COMMUNICATIONS SPECIALISTS INC	48785	SPOTSWOOD ELEMENTARY	RADIOS	616.00
	Total by Vendor					616.00
5.11	CLASSROOM INSTRUCTION	CONSTRUCTIVE PLAYTHINGS	5167518600	GRADES (K-12)	Multi-Ethnic Dolls (10), Costume Set	779.82
	Total by Vendor					779.82
5.11	CLASSROOM INSTRUCTION	COUGHENOUR, ANGELA	84663	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 1752.	42.72
	Total by Vendor					42.72
5.11	CLASSROOM INSTRUCTION	CULLIGAN WATER	0416853	THORNBURG MIDDLE	CLINIC WATER SUPPLY	39.00
	Total by Vendor					39.00
5.11	CLASSROOM INSTRUCTION	DIFFERENT ROADS TO LEARNING	164488	ELEMENTARY SCHOOLS	ABBL Kits	4,960.44
	Total by Vendor					4,960.44
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P38805420101	GRADES (K-12)	Glitter Paint, Paint Scrappers, Sensory Paper	740.41
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P38632720102	GRADES (K-12)	Art Paper, Colored Tape Dispenser, Food Groups Set	366.18
	Total by Vendor					1,106.59
5.11	CLASSROOM INSTRUCTION	DOMINION STEEL	84616	CAREER AND TECHNICAL	Collision Repair supplies	190.80
	Total by Vendor					190.80
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0964281	CHANCELLOR MIDDLE	Math supplies	171.28
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0964798	MIDDLE SCHOOLS	Coin Class Set, Paper Money, Tanagrams, Tiles	67.56
	Total by Vendor					238.84
5.11	CLASSROOM INSTRUCTION	FADELY TRACIE	84692	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1892.	136.36
	Total by Vendor					136.36
5.11	CLASSROOM INSTRUCTION	FET GRAPHIC DESIGN SOLUTIONS, LLC	209	FREEDOM MIDDLE	Athletic Banner	50.00
	Total by Vendor					50.00
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	84182068	CAREER AND TECHNICAL	Collision Repair shop supplies	1,285.35
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	84221021	CAREER AND TECHNICAL	Collision Repair shop supplies	81.78
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	84221024	CAREER AND TECHNICAL	Collision Repair shop supplies	20.92
	Total by Vendor					1,388.05
5.11	CLASSROOM INSTRUCTION	GRACENOTES LLC*	4306	SPOTSYLVANIA HIGH	Chorus CO subscription	27.99
	Total by Vendor					27.99
5.11	CLASSROOM INSTRUCTION	HATCH INC	0296221	GRADES (K-12)	Games, Felt Animals, Blocks, Tablet & Basket Sets	1,987.20
	Total by Vendor					1,987.20
5.11	CLASSROOM INSTRUCTION	HERMAN RACHEL	84686	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1853.	116.00
	Total by Vendor					116.00
5.11	CLASSROOM INSTRUCTION	HERNDON MELVIN	84699	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 1942.	62.89
	Total by Vendor					62.89
5.11	CLASSROOM INSTRUCTION	IXL LEARNING INC	S357207	CHANCELLOR MIDDLE	Quia Educational Subscription	99.00
	Total by Vendor					99.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	170297967	BATTLEFIELD MIDDLE	Chorus Sheet Music	27.75
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	172423640	CHANCELLOR MIDDLE	Music for Strings	38.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	174861024	MASSAPONAX HIGH	ORCHESTRA MUSIC	56.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	169111400	COURTLAND HIGH	Sheet Music	465.64
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175761174	MASSAPONAX HIGH	SHEET MUSIC/CHORUS	20.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175659710	FREEDOM MIDDLE	Band Music	5.00
	Total by Vendor					612.39
5.11	CLASSROOM INSTRUCTION	JELKS LAURA	84666	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1766.	122.90
	Total by Vendor					122.90

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5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005194388	GRADES (K-12)	Chair, Dress Up Center, Doll House Furniture	2,065.22
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005206151	ELEMENTARY SCHOOLS	Felt Sets (3)	64.77
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005206150	GRADES (K-12)	Jumbo Sand Rollers, Doll Care Accessories. Cravons	478.64
	Total by Vendor					2,608.63
5.11	CLASSROOM INSTRUCTION	KEMP LEIGHANN	84694	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1895.	17.98
	Total by Vendor					17.98
5.11	CLASSROOM INSTRUCTION	KINGS DOMINION	13380	POST OAK MIDDLE	Reservation deposit for Festival of Music	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51557.00	ROBERT E LEE ELEMENTARY	BINDERS / GLUE / TAPE / DIVIDERS	157.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55040.00	ROBERT E LEE ELEMENTARY	TAPE / STAMPS / PAPER / ERASERS	107.20
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	27301.00	BROCK ROAD ELEMENTARY	KG CLASSROOM SUPPLIES	241.29
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	28668.00	BROCK ROAD ELEMENTARY	KG CLASSROOM SUPPLIES	244.44
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29756.00	BROCK ROAD ELEMENTARY	3RD GRADE CLASSROOM SUPPLIES	47.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30280.00	BROCK ROAD ELEMENTARY	3RD GRADE CLASSROOM SUPPLIES	71.89
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	59877.00	ROBERT E LEE ELEMENTARY	PAPER / MARKERS / CLIPS	123.16
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	60571.00	BERKELEY ELEMENTARY	Paper, chart tablets, tape, const paper - 2nd ard	155.75
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50735.00	ROBERT E LEE ELEMENTARY	TAPE / FOLDERS / HOLE PUNCH / PAPER	238.46
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	48163.00	BERKELEY ELEMENTARY	Drawing paper, comp books - 2nd Grade	138.35
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	48181.00	BERKELEY ELEMENTARY	Name tags, name plates - 5th Grade	72.52
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	48161.00	BERKELEY ELEMENTARY	Const paper, tape, markers - 2nd Grade	87.50
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	48158.00	BERKELEY ELEMENTARY	Paper, name tags - 1st Grade	48.86
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	48156.00	BERKELEY ELEMENTARY	Pocket charts, padded seats - KG	184.80
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51452.00	BROCK ROAD ELEMENTARY	3RD CLASSROOM SUPPLIES	119.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30603.00	BROCK ROAD ELEMENTARY	1ST GRADE CLASSROOM SUPPLIES	99.29
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30797.00	BROCK ROAD ELEMENTARY	5TH GRADE CLASS SUPPLIES	143.99
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	33242.00	BROCK ROAD ELEMENTARY	1ST GRADE CLASSROOM SUPPLIES	190.33
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	36682.00	BROCK ROAD ELEMENTARY	1ST GRADE CLASSROOM SUPPLIES	196.94
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50848.00	BROCK ROAD ELEMENTARY	1ST GRADE CLASSROOM SUPPLIES	190.54
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50848.01	BROCK ROAD ELEMENTARY	1ST GRADE CLASSROOM SUPPLIES	4.13
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29756.01	BROCK ROAD ELEMENTARY	3RD GRADE CLASSROOM SUPPLIES	44.94
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30547.00	BROCK ROAD ELEMENTARY	5TH GRADE CLASSROOM SUPPLIES	113.64
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61313.01	GATEWAY ACADEMY (AUTISM)	PC Shelving (10), Horseshoe Table (1)	1,432.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61313.00	GATEWAY ACADEMY (AUTISM)	Four Drawer File Cabinet (4), Bookshelf (4)	2,376.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	63555.00	CEDAR FOREST ELEMENTARY	CFES Classroom Supplies	99.33
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61904.00	CEDAR FOREST ELEMENTARY	CFES 1st Grade Classroom Supplies	174.69
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67106.00	CEDAR FOREST ELEMENTARY	CFES LD Classroom Supplies	38.15
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	64650.00 A	LIVINGSTON ELEMENTARY	Gallon - Glue (4)	75.46
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	66422.00	LIVINGSTON ELEMENTARY	Pastel Paper, Tape Dispenser, Marble Bond Paper	187.21
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55140.00	ROBERT E LEE ELEMENTARY	Construction Paper / Paint / Oak Tag	250.39
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	63717.00	ROBERT E LEE ELEMENTARY	Paper / Organizer / Card Stock	197.82
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52653.00	GRADES (K-12)	Classroom supplies for Wilderness ES	726.75
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5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47068.01	GRADES (K-12)	Classroom supplies for Cedar Forest ES	7.17
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47068.00	GRADES (K-12)	Classroom supplies for Cedar Forest ES	313.67
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	65028.00	BATTLEFIELD ELEMENTARY	Construction paper	134.75
	Total by Vendor					9,035.51
5.11	CLASSROOM INSTRUCTION	LANN DARYL	84669	COURTLAND HIGH	Final Payment for Empl Expense claim # 1771.	33.99

		Total by Vendor				33.99
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	36571	SPOTSYLVANIA HIGH	Ag supplies	133.77
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	983180	CAREER AND TECHNICAL	Carpentry shop supplies	474.20
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	983184	CAREER AND TECHNICAL	Vet Sciences lab supplies	163.27
		Total by Vendor				771.24
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91765530	RIVERBEND HIGH	Athletic Trainer Supplies	861.95
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91817513	RIVERBEND HIGH	Athletic Trainer Supplies	14.96
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91823078	RIVERBEND HIGH	Athletic Trainer Supplies	3.77
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91808580	SPOTSYLVANIA HIGH	Elastic Tape, Bandages, Wedge Bolster, Blister Pad	1,147.82
		Total by Vendor				2,028.50
5.11	CLASSROOM INSTRUCTION	MESSA BETSY	84681	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 1809.	154.99
		Total by Vendor				154.99
5.11	CLASSROOM INSTRUCTION	MODERN SCHOOL SUPPLIES INC	M0039216	MASSAPONAX HIGH	TECH ED SUPPLIES	359.36
		Total by Vendor				359.36
5.11	CLASSROOM INSTRUCTION	MUSE SUZANNE P	84706	GRADES (K-12)	Final Payment for Empl Expense claim # 1962.	249.52
		Total by Vendor				249.52
5.11	CLASSROOM INSTRUCTION	MUSEUM OF SCIENCE	1-7014478-01	WILDERNESS ELEMENTARY	Evaluating Landscapes Materials Kit	392.40
		Total by Vendor				392.40
5.11	CLASSROOM INSTRUCTION	MY LOGO MAN LLC*	569	CHANCELLOR MIDDLE	Shirts/hats for coaches	416.00
		Total by Vendor				416.00
5.11	CLASSROOM INSTRUCTION	NASCO	523659	HIGH SCHOOLS	Rotary Cutting set	33.56
5.11	CLASSROOM INSTRUCTION	NASCO	527680	HIGH SCHOOLS	2 Blenders CTE FACS equipment	224.92
5.11	CLASSROOM INSTRUCTION	NASCO	523494	SPOTSYLVANIA HIGH	Science supplies	27.04
5.11	CLASSROOM INSTRUCTION	NASCO	523493	SPOTSYLVANIA HIGH	Science supplies	97.00
5.11	CLASSROOM INSTRUCTION	NASCO	531190	SPOTSYLVANIA HIGH	Science supplies	40.40
5.11	CLASSROOM INSTRUCTION	NASCO	538070	GRADES (K-12)	Classroom supplies for Harrison Rd ES	1,444.55
		Total by Vendor				1,867.47
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10763994	GRADES (K-12)	Contracted SLI Services	8,290.25
		Total by Vendor				8,290.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	365805890001	SMITH STATION ELEMENTARY	COMPOSITON NOTEBOOKS	26.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	365807537001	SMITH STATION ELEMENTARY	COMPOSITION NOTEBOOKS	27.93
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	83081	SMITH STATION ELEMENTARY	DIGITAL TIMER	6.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	366503905001	SMITH STATION ELEMENTARY	Tape, pop-up notes, markers, pens, const paper	111.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	368606192001	BERKELEY ELEMENTARY	Scissors, tape dispensers, staplers, markers	377.63
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	369798156001	BERKELEY ELEMENTARY	Copy paper, colored paper	186.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370276237001	THORNBURG MIDDLE	TONER	91.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370276237001	THORNBURG MIDDLE	TONER	91.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370276237001	THORNBURG MIDDLE	TONER	90.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	369852491001	SPOTSWOOD ELEMENTARY	PAPER / ERASER / MAILBOX	57.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	366638092001	SPOTSWOOD ELEMENTARY	CONSTRUCTION PAPER	137.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	369847253001	SPOTSWOOD ELEMENTARY	MUSIC SUPPLIES	55.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370035565001	BATTLEFIELD ELEMENTARY	Index cards	55.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370036490001	BATTLEFIELD ELEMENTARY	Copy paper	24.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370566212001	RIVERVIEW ELEMENTARY	Disinfectant, Cleaner, Bleach, Towels, Frame, Raqs	122.93
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370586772001	RIVERVIEW ELEMENTARY	CLEANER	33.01
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	369614947001	MASSAPONAX HIGH	PAPER / POSTERBOARD / GLUE / STAPLES / TAPE	831.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371128973001	CHANCELLOR ELEMENTARY	Reading Resource supplies	3.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	365901839001	RIVERBEND HIGH	Mouse, Wall Pad, Binder Clips, Tabs (2)	70.61
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371382629001	THORNBURG MIDDLE	CHORUS CLASS SUPPLIES	74.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370493547001	CHANCELLOR ELEMENTARY	Instructional supplies 2nd	71.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	365769498001	CHANCELLOR ELEMENTARY	Instnctional supplies k-5 2019	5.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	314054205001C R	BATTLEFIELD MIDDLE	Credit	(435.00)
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5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359404583001	CHANCELLOR HIGH	Poster Board	24.01
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363206058001C R	SPOTSWOOD ELEMENTARY	CREDIT	(85.86)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372226750001	ELEMENTARY SCHOOLS	Bulldog Clips, 2 Hole Punch (2)	29.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	367445930001	PARKSIDE ELEMENTARY	Systematic Word Study for Grade 4	85.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374344678001	BATTLEFIELD ELEMENTARY	Batteries, correction tape, hooks, binder clips	51.63

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	315390409001	WILDERNESS ELEMENTARY	Instructional Supplies	35.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374177327001	MIDDLE SCHOOLS	Scissors, Laminating Roll, Binder Clios. Post Its	419.93
	Total by Vendor					2,680.32
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	697901363-01	CHANCELLOR MIDDLE	Student reward supplies	316.48
	Total by Vendor					316.48
5.11	CLASSROOM INSTRUCTION	PELLEGRINO COURTNEY	84701	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 1946.	213.79
	Total by Vendor					213.79
5.11	CLASSROOM INSTRUCTION	PERIPOLE INC	177721	SPOTSWOOD ELEMENTARY	MUSIC SUPPLIES	307.76
	Total by Vendor					307.76
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	84685	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 1852.	62.87
	Total by Vendor					62.87
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	1082146370	MASSAPONAX HIGH	Copier lease	198.41
	Total by Vendor					198.41
5.11	CLASSROOM INSTRUCTION	RUBBER STAMPS UNLIMITED INC	65267	HIGH SCHOOLS	Pocket Embosser	40.40
	Total by Vendor					40.40
5.11	CLASSROOM INSTRUCTION	SCATES PAMELA	84705	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1959.	87.93
	Total by Vendor					87.93
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19938907	BROCK ROAD ELEMENTARY	Next Step Forward - Guided Reading	736.91
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19955500	ROBERT E LEE ELEMENTARY	Books for Reading resource	24.51
	Total by Vendor					761.42
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123692207	CHANCELLOR ELEMENTARY	Art Supplies	155.73
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103402966	GRADES (K-12)	Task Chair (2), Multi-Ethnic Play Food (1)	206.83
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123851630	GRADES (K-12)	Literacy Rug	464.06
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103428847	GRADES (K-12)	Writing Center, Trolley Rest Mat, Foldina Rest Mat	1,172.80
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123854868	SPOTSYLVANIA HIGH	Student Guide (45)	177.75
	Total by Vendor					2,177.17
5.11	CLASSROOM INSTRUCTION	SHELTON LISA	84676	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 1789.	92.88
	Total by Vendor					92.88
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	84695	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1914.	55.63
	Total by Vendor					55.63
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10766240	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,202.60
	Total by Vendor					2,202.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8061	SPOTSWOOD ELEMENTARY	Recorder Karate	65.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8323	COURTLAND HIGH	Classroom Posters	52.84
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8213	COURTLAND HIGH	Classroom Poster	15.64
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8581	BATTLEFIELD ELEMENTARY	1st grade printing	2.49
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8382	RIVERVIEW ELEMENTARY	2ND GRADE CURSIVE WORKBOOKS	154.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8505	CHANCELLOR ELEMENTARY	Printing	20.66
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8500	CHANCELLOR HIGH	English Dept Pictures	0.46
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8504	CHANCELLOR ELEMENTARY	Printing	20.66
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8503	CHANCELLOR ELEMENTARY	Printing	20.66
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8502	CHANCELLOR ELEMENTARY	Printing	20.66
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8507	LIVINGSTON ELEMENTARY	1st Gr. Place Value	1.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8508	LIVINGSTON ELEMENTARY	1st Gr. Counting	3.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8510	LIVINGSTON ELEMENTARY	1st Gr. Fluency with Addition	6.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8512	LIVINGSTON ELEMENTARY	1st Gr. Fluency with Subtraction	6.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8515	LIVINGSTON ELEMENTARY	3rd Gr. Guided Reading Log	10.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8538	LIVINGSTON ELEMENTARY	3rd Gr. Monday Meeting	6.80



5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8531	LIVINGSTON ELEMENTARY	Veteran's Breakfast	29.49
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8539	LIVINGSTON ELEMENTARY	Book It Oct-March '20	57.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8583	LIVINGSTON ELEMENTARY	4th Gr. Monday Meeting	10.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8532	LIVINGSTON ELEMENTARY	Native American Study Guide	2.45
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8577	MASSAPONAX HIGH	PRIDE CARDS	7.12
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8356	SMITH STATION ELEMENTARY	Print Shop Jobs	4.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8467	SMITH STATION ELEMENTARY	Print Shop Jobs	4.95
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8488	SMITH STATION ELEMENTARY	End of Unit test	76.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8494	SMITH STATION ELEMENTARY	Print Shop Jobs	9.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8523	SMITH STATION ELEMENTARY	Print Shop Jobs	1.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8524	SMITH STATION ELEMENTARY	Reading cards	447.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8525	SMITH STATION ELEMENTARY	Print Shop Jobs	1.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8526	SMITH STATION ELEMENTARY	Print Shop Jobs	24.34
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8528	SMITH STATION ELEMENTARY	Print Shop Jobs	4.64
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8529	SMITH STATION ELEMENTARY	Print Shop Jobs	8.11
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8530	SMITH STATION ELEMENTARY	Print Shop Jobs	3.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8544	SMITH STATION ELEMENTARY	Print Shop Jobs	8.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8465	WILDERNESS ELEMENTARY	Print Shop Jobs	14.19
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8462	WILDERNESS ELEMENTARY	Print Shop Jobs	28.92
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8463	WILDERNESS ELEMENTARY	Comprehension cards	250.32
	Total by Vendor					1,406.13
5.11	CLASSROOM INSTRUCTION	STEWART, TERESA	84680	ADMINISTRATION	Final Payment for Empl Expense claim # 1804.	83.64
	Total by Vendor					83.64
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10770673	GRADES (K-12)	Contracted SLP Services	4,249.00
	Total by Vendor					4,249.00
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2129650	BATTLEFIELD MIDDLE	All-Co Chorus Sheet Music	251.92
	Total by Vendor					251.92
5.11	CLASSROOM INSTRUCTION	THERAPY SHOPPE INC	344550	SMITH STATION ELEMENTARY	OT Supplies	244.17
	Total by Vendor					244.17
5.11	CLASSROOM INSTRUCTION	TROTTA CHRISTIE	84696	GRADES (K-12)	Final Payment for Empl Expense claim # 1930.	42.92
	Total by Vendor					42.92
5.11	CLASSROOM INSTRUCTION	UPSHAW CARY	84682	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 1814.	132.38
	Total by Vendor					132.38
5.11	CLASSROOM INSTRUCTION	VBODA	RHS2020	RIVERBEND HIGH	Strings Riverbend HS Orchestra Fee	55.00
	Total by Vendor					55.00
5.11	CLASSROOM INSTRUCTION	VMEA	0186160	RIVERBEND HIGH	VMEA Registration FY20	75.00
	Total by Vendor					75.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006301AP15LG	HIGH SCHOOLS	CREAM CHEESE, BREAD, LEMONADE, COOKIES, GRAPES	88.62
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006S01KK A75F	HIGH SCHOOLS	CLOROX WIPES, DRAWER CARTS, CAKE, ROLLS, SNACKS	300.82
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006V01KY EKHE	HIGH SCHOOLS	LUNCH BAGS, WATER BOTTLES, MOTHBALLS, SEA SALT	255.04
	Total by Vendor					644.48
5.11	CLASSROOM INSTRUCTION	WARD'S NATURAL SCIENCE	8087391740	COURTLAND HIGH	Science Classroom Supplies	153.15
	Total by Vendor					153.15
5.11	CLASSROOM INSTRUCTION	WHITEBOX LEARNING LLC	2395906	MIDDLE SCHOOLS	Whitebox Complete STEM Learning License	16,747.50
	Total by Vendor					16,747.50
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0686461	SPOTSWOOD ELEMENTARY	CLINIC SUPPLIES	143.51

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	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0689174	WILDERNESS ELEMENTARY	Clinic Supplies	202.55	
		Total by Vendor					346.06	
	5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1773442	PARKSIDE ELEMENTARY	Fundations Student Durables (1)	38.50	
		Total by Vendor					38.50	
	5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	MHS09032019	MASSAPONAX HIGH	ORCHESTRA SUPPLIES	1,205.00	
		Total by Vendor					1,205.00	
	5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND/	ARINV50042757	BATTLEFIELD MIDDLE	Inst. Hands on Music Equip	894.00	
		Total by Vendor					894.00	
	<b>Total for 5.11</b>							<b>130,418.80</b>
09/20/19	5.12	SCHOOL SOCIAL WORKERS SVC	ALLING KENDRA	84654	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 1704.	92.28	
		Total by Vendor					92.28	
	5.12	SCHOOL SOCIAL WORKERS SVC	BAILEY NATASHA	84707	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 1963.	89.09	
		Total by Vendor					89.09	
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	HASAU20	HIGH SCHOOLS	Materials & Supplies	27.79	
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	HASJY20CR	HIGH SCHOOLS	CREDIT	(31.66)	
		Total by Vendor					-3.87	
	5.12	GUIDANCE SERVICES	CONTINENTAL KENNEL CLUB INC	INV0541	HIGH SCHOOLS	Credentials & Credentialing Online Meeting	350.00	
	5.12	GUIDANCE SERVICES	CONTINENTAL KENNEL CLUB INC	INV0542	HIGH SCHOOLS	Credentials & Credentialing Online Meeting	350.00	
	5.12	GUIDANCE SERVICES	CONTINENTAL KENNEL CLUB INC	INV0543	HIGH SCHOOLS	Credentials & Credentialing Online Meeting	350.00	
	5.12	GUIDANCE SERVICES	CONTINENTAL KENNEL CLUB INC	INV0544	HIGH SCHOOLS	Credentials & Credentialing Online Meeting	350.00	
		Total by Vendor					1,400.00	
	5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	84697	GRADES (K-12)	Final Payment for Empl Expense claim # 1934.	208.06	
		Total by Vendor					208.06	
	5.12	SCHOOL SOCIAL WORKERS SVC	EHRBAR, OLIVIA	84675	GRADES (K-12)	Final Payment for Empl Expense claim # 1788.	63.10	
		Total by Vendor					63.10	
	5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	346751322001	HIGH SCHOOLS	Materials & Supplies	38.64	
	5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	346763505001	HIGH SCHOOLS	Materials & Supplies	247.22	
	5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	346763506001	HIGH SCHOOLS	Materials & Supplies	120.13	
	5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	346763507001	HIGH SCHOOLS	Materials & Supplies	55.77	
	5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	348176196001C	HIGH SCHOOLS	Credit	(8.18)	
	5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	351318760001C	HIGH SCHOOLS	Credit	(34.99)	
	5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	352061122001C	HIGH SCHOOLS	Credit	(49.99)	
		Total by Vendor					368.60	
	5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4057	HIGH SCHOOLS	Student Assessment Intake Fees	60.00	
		Total by Vendor					60.00	
	5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	84677	GRADES (K-12)	Final Payment for Empl Expense claim # 1793.	24.31	
		Total by Vendor					24.31	
	5.12	SCHOOL SOCIAL WORKERS SVC	SPOTSWOOD ELEMENTARY SCHOOL	10162019	GRADES (K-12)	Homeless-Field trip-Friends of Rappahannock 10/16	55.00	
		Total by Vendor					55.00	
	5.12	SCHOOL SOCIAL WORKERS SVC	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242371	HIGH SCHOOLS	Lunch for SSOs - MANDT Training	231.00	
	5.12	SCHOOL SOCIAL WORKERS SVC	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242372	HIGH SCHOOLS	Lunch for SSOs - MANDT Training	150.00	
		Total by Vendor					381.00	
	5.12	SCHOOL SOCIAL WORKERS SVC	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8446	HIGH SCHOOLS	Printing	20.50	
		Total by Vendor					20.50	
	5.12	SCHOOL SOCIAL WORKERS SVC	VAPEEDUCATE LLC	1055	HIGH SCHOOLS	Vape Education Course for Students	1,875.00	
		Total by Vendor					1,875.00	
	<b>9/18/2019 1:42:20 PM</b>							<b>4,633.07</b>
09/20/19	5.13	IMPROVEMENT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085204	GRADES (K-12)	Contracted O&M Services	2,761.25	
		Total by Vendor					2,761.25	
	5.13	IMPROVEMENT OF INSTRUCTION	AMAZON - PAY IN FULL	786368978837	BROCK ROAD ELEMENTARY	PROFESSIONAL DEVELOPMENT BOOKS	83.70	
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	437597977844	BROCK ROAD ELEMENTARY	LIBRARY SUPPLIES	207.80	
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	694354545564C	MASSAPONAX HIGH	CREDIT	(57.99)	

5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	473898869875	GRADES (K-12)	Wireless Mouse, Painter Tape, Rubber Bands	142.49
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	449637566797	GRADES (K-12)	Wireless Computer Mouse (2)	21.98
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	559699435679	GRADES (K-12)	Command Picture Hanging Strips	9.21
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	467693486754	PARKSIDE ELEMENTARY	Pencils, Mailing Labels, Cart, Speakers	133.71
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	954534846659	PARKSIDE ELEMENTARY	Finger Lights, Eye Finger Puppets, Clear Bags	22.04
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	464688438454	PARKSIDE ELEMENTARY	Laminated Smiley Face Pack	6.75
	Total by Vendor					569.69
5.13	IMPROVEMT OF INSTRUCTION	AMERICAN COUNCIL/TEACHING OF	R96510	CHANCELLOR HIGH	Membership Dues	45.00
	Total by Vendor					45.00
5.13	MEDIA SERVICES	ATTRONICA	BR440-1	RIVERBEND HIGH	Power cord	15.00
	Total by Vendor					15.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVAU20	GRADES (K-12)	Lunch meeting wth John Almaro	197.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SECAU20	HIGH SCHOOLS	Cooling Tubs & Pods for HS	1,099.95
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	ELMAU20A	ELEMENTARY SCHOOLS	Education Week Digital Subscription	35.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	ELMAU20	ELEMENTARY SCHOOLS	Lights Retention Scale Kits	410.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CFESAU20	CEDAR FOREST ELEMENTARY	Delineator Posts;Traffic Cones; DI Reaistration	53.55
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	BESAU20	BATTLEFIELD ELEMENTARY	Post card postage, VAASL Conf Regist fee	110.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	MHSAU20E	MASSAPONAX HIGH	MYINTENT Project supplies	250.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	MHSAUG20E	MASSAPONAX HIGH	VAASL Membership	55.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	MHSAU20F	MASSAPONAX HIGH	VAASL Membership	55.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSAU20G	CHANCELLOR HIGH	Oriental Trading	0.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSAU20M	RIVERBEND HIGH	SOL Amazon Bilingual Dictionaries	39.90
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSAU20N	RIVERBEND HIGH	ACTFL Conference registration	270.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSAU20O	RIVERBEND HIGH	ACTFL Conference Registration	270.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CESAU20	COURTLAND ELEMENTARY	registration for conferences	295.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20B	SPOTSWOOD ELEMENTARY	LEARNING FORWARD CONF AIRFARE	320.25
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20	COURTLAND HIGH	SCIENCE SUPPLIES	5.97
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20H	SPOTSWOOD ELEMENTARY	MORNING MEETING IDEAS	23.60
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	SPESAU20J	SPOTSWOOD ELEMENTARY	CHALKBOARD WIPES	18.98
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	SPESAU20L	SPOTSWOOD ELEMENTARY	DRY ERASE BOARDS	55.94
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20A	COURTLAND HIGH	SCIENCE SUPPLIES	51.60
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20B	COURTLAND HIGH	FACS SUPPLIES	15.83
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20C	COURTLAND HIGH	BUSINESS SUPPLIES	26.53
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20D	COURTLAND HIGH	Library Supplies	46.87
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20E	COURTLAND HIGH	Library Book	3.23
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20F	COURTLAND HIGH	Government Text	1.83
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20G	COURTLAND HIGH	GOVERNMENT TEXT	1.83
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20H	COURTLAND HIGH	CHORUS SUPPLIES	19.58
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20I	COURTLAND HIGH	CHORUS SUPPLIES	3.31
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSAU20J	COURTLAND HIGH	SHREDDING SERVICES	49.80
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20BB	SPOTSWOOD ELEMENTARY	CONF TRAVEL EXPENSE	20.82
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSAU20D	ELEMENTARY SCHOOLS	Professional Development Courthouse	433.50
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSAU20F	GRADES (K-12)	Christa McAuliffe School Fees	510.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSAUG20 G	ELEMENTARY SCHOOLS	Conference Collaborative Problem Solving Training	300.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSAU20H	ELEMENTARY SCHOOLS	Conference Collaborative Problem Solving	300.00
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	CSLJY20CR	GRADES (K-12)	CREDIT	(12.73)
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	WESAU20	WILDERNESS ELEMENTARY	Office, Class, Computer & Supplemental supplies	199.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	POMSAU20A	POST OAK MIDDLE	Library barcodes	468.11
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20CC	SPOTSWOOD ELEMENTARY	CONF REGISTRATION	289.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	VOCAU20	GRADES (K-12)	VA Career & Technical Education Conference	130.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CSLAU20	HIGH SCHOOLS	Counselor Training	299.50
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	BRESAU20K	BROCK ROAD ELEMENTARY	VSCA Conf Registration	210.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	LESAU20B	LIVINGSTON ELEMENTARY	Radically Improve Students Learning (30 books)	450.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	HRAU20K	GRADES (K-12)	MATERIALS AND SUPPLIES	483.87
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	HRAU20M	GRADES (K-12)	INTEGRATED ID SYSTEMS	194.24
	Total by Vendor					8,060.86

	5.13	IMPROVEMT OF INSTRUCTION	CARTER PAIGE	84678	GRADES (K-12)	Final Payment for Empl Expense claim # 1796.	23.61
		Total by Vendor					23.61
	5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	84709	GRADES (K-12)	Final Payment for Empl Expense claim # 1970.	117.22
		Total by Vendor					117.22
	5.13	IMPROVEMT OF INSTRUCTION	CULBERSON CYNTHIA R	84710	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1971.	107.47
		Total by Vendor					107.47
	5.13	MEDIA SERVICES	DEMCO INC	6670933	POST OAK MIDDLE	Frames (4), Sign Holders (2), Shelf Labels (4)	689.75
	5.13	MEDIA SERVICES	DEMCO INC	6677761	PARKSIDE ELEMENTARY	Prelaminated Dots (2), Liquid Plastic Adhesive (1)	35.17
		Total by Vendor					724.92
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	518791F	CHANCELLOR MIDDLE	Books	137.09
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	530367F	POST OAK MIDDLE	Library books (5)	32.40
		Total by Vendor					169.49
	5.13	IMPROVEMT OF INSTRUCTION	HANBERRY LORI	84665	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1756.	50.33
		Total by Vendor					50.33
	5.13	IMPROVEMT OF INSTRUCTION	HECKMAN DEBRA	84679	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1799.	17.32
		Total by Vendor					17.32
	5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	84662	GRADES (K-12)	Final Payment for Empl Expense claim # 1732.	98.43
	5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	84708	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1965.	195.17
		Total by Vendor					293.60
	5.13	IMPROVEMT OF INSTRUCTION	HORNE EMILY	84652	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1696.	64.14
		Total by Vendor					64.14
	5.13	IMPROVEMT OF INSTRUCTION	JETT-BROWN KRISTY	090619CONF	CHANCELLOR HIGH	AP Coordinator Workshop travel expenses	449.95
		Total by Vendor					449.95
	5.13	IMPROVEMT OF INSTRUCTION	LEWIS ELLEN	080719A	SMITH STATION ELEMENTARY	Literacy Consultant Services - Smith Station ES	1,100.00
		Total by Vendor					1,100.00
	5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	596404	LEE HILL ELEMENTARY	Library Books	676.15
	5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	593581	LEE HILL ELEMENTARY	Library Books	715.90
	5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	594598	BATTLEFIELD MIDDLE	Library Books	1,647.93
	5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	596702	BATTLEFIELD MIDDLE	Library Books	957.19
		Total by Vendor					3,997.17
	5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	371658611001	SPOTSWOOD ELEMENTARY	LIBRARY SUPPLIES	85.29
		Total by Vendor					85.29
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8599	GRADES (K-12)	Business Cards	40.00
		Total by Vendor					40.00
	5.13	MEDIA SERVICES	THE SIMPLE STENCIL	CT00483397	SALEM ELEMENTARY	Decal for Library	27.50
		Total by Vendor					27.50
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	200000870	BATTLEFIELD MIDDLE	Prof Dev Conf Registration	349.00
		Total by Vendor					349.00
	5.13	IMPROVEMT OF INSTRUCTION	WAURIO REBECCA	080119CONF	CHANCELLOR HIGH	VATFACS Conf Travel Expenses	215.30
		Total by Vendor					215.30
		<b>Total for 5.13</b>					<b>19,284.11</b>
09/20/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	439934636974	BROCK ROAD ELEMENTARY	BUS BANDS	89.90
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	457789787435	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	21.97
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	736435468367	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	50.97
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	473469454574	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	53.47
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	466583854974	BROCK ROAD ELEMENTARY	SPED OFFICE SUPPLIES	48.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	948576355446	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	79.75
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	845685796473	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	99.99
		Total by Vendor					445.04
9/18/2019 1:42:20 PM	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CFESJY20CR	CEDAR FOREST ELEMENTARY	CREDIT	(6.21)
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CFESAU20	CEDAR FOREST ELEMENTARY	Delineator Posts;Traffic Cones; DI Registration	519.37
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSAU20-1	THORNBURG MIDDLE	OFFICE SUPPLIES	222.99
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSAU20-2	THORNBURG MIDDLE	Staff meeting breakfast	91.10
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSAU20-3	THORNBURG MIDDLE	OFFICE SUPPLIES	36.81
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSAU20-4	THORNBURG MIDDLE	OFFICE SUPPLIES	91.75
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSAU20-5	THORNBURG MIDDLE	OFFICE SUPPLIES	8.10

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	LHESAU20	LEE HILL ELEMENTARY	Calendar for Payroll	25.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BESAU20	BATTLEFIELD ELEMENTARY	Post card postage, VAASL Conf Regist fee	66.70
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSAU20D	RIVERBEND HIGH	Sub phone refurbished	51.60
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSAU20F	RIVERBEND HIGH	POSTAGE-Costco - Stamps	54.75
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSAU20G	RIVERBEND HIGH	RHS Costco-Kitchen supplies	19.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CESAU20	COURTLAND ELEMENTARY	office supplies	117.93
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESAU20	SALEM ELEMENTARY	Custodial Supplies	15.20
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESAU20(2)	SALEM ELEMENTARY	Icy Pops	10.32
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESAU20(3)	SALEM ELEMENTARY	International Flags	588.88
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESAU20(5)	SALEM ELEMENTARY	Postage stamps	440.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20C	SPOTSWOOD ELEMENTARY	BINS / TOTES	77.88
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20	COURTLAND HIGH	SCIENCE SUPPLIES	5.93
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20E	SPOTSWOOD ELEMENTARY	FILE CABINETS	198.97
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSAU20	SPOTSYLVANIA MIDDLE	Food for Welcome Back Meals	42.45
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSAU20A	SPOTSYLVANIA MIDDLE	Food for Welcome Back Meals	84.95
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20K	SPOTSWOOD ELEMENTARY	PUZZLES	55.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20M	SPOTSWOOD ELEMENTARY	STOP SIGN / REFLECTIVE VESTS	85.48
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20O	SPOTSWOOD ELEMENTARY	PLASTIC WRISTBANDS	19.95
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSAU20D	SPOTSYLVANIA MIDDLE	Postage	168.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20A	COURTLAND HIGH	SCIENCE SUPPLIES	51.28
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20B	COURTLAND HIGH	FACS SUPPLIES	15.73
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20C	COURTLAND HIGH	BUSINESS SUPPLIES	26.37
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20D	COURTLAND HIGH	Library Supplies	46.59
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20S	SPOTSWOOD ELEMENTARY	PLASTIC CONES	29.92
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20E	COURTLAND HIGH	Library Book	3.21
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20F	COURTLAND HIGH	Government Text	1.82
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20G	COURTLAND HIGH	GOVERNMENT TEXT	1.82
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20H	COURTLAND HIGH	CHORUS SUPPLIES	19.46
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20I	COURTLAND HIGH	CHORUS SUPPLIES	3.29
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSAU20J	COURTLAND HIGH	SHREDDING SERVICES	49.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20V	SPOTSWOOD ELEMENTARY	WALL FILE	30.67
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20Z	SPOTSWOOD ELEMENTARY	UMBRELLAS W/ STAND	150.89
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20AA	SPOTSWOOD ELEMENTARY	CRAFT MATERIAL	19.82
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	PESAU19	PARKSIDE ELEMENTARY	To order Scripp's Spelling Bee	165.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSAU20A	CHANCELLOR MIDDLE	Front office entrance plants	63.09
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSJY20CR	POST OAK MIDDLE	CREDIT	(9.64)
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSAU20B	CHANCELLOR MIDDLE	Faculty meeting supplies	180.77
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSAU20C	CHANCELLOR MIDDLE	Faculty celebration	20.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CRESJU20ACR	COURTHOUSE ROAD ELEM	CREDIT	(1,068.99)
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSAU20-4CR	THORNBURG MIDDLE	CREDIT	(15.30)
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESAU20	WILDERNESS ELEMENTARY	Office, Class, Computer & Supplemental supplies	80.42
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESAU20	WILDERNESS ELEMENTARY	Office, Class, Computer & Supplemental supplies	111.67
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSAU20E	CHANCELLOR MIDDLE	3 Min Reading Assessment	1.59
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSAU20D	POST OAK MIDDLE	Locker repair parts	26.45
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	LESAU20	LIVINGSTON ELEMENTARY	Staff Luncheon	352.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESAU20DD	SPOTSWOOD ELEMENTARY	Postage stamps	210.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CTCAU20A	CAREER AND TECHNICAL	10 POCKET WALL ORGANIZERS (3)	148.86
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESAU20	BROCK ROAD ELEMENTARY	SCHOOL SUPPORT SUPPLIES	56.01
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESAU20A	BROCK ROAD ELEMENTARY	SCHOOL SUPPORT SUPPLIES	99.78
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESAU20B	BROCK ROAD ELEMENTARY	Address Labels	71.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESAU20C	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	37.38
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESAU20D	BROCK ROAD ELEMENTARY	Laminating workstation	228.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESAU20E	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	44.90
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESAU20G	BROCK ROAD ELEMENTARY	Copy paper	30.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESAU20J	BROCK ROAD ELEMENTARY	STUDENT SUPPORT SUPPLIES	266.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESAU20L	BROCK ROAD ELEMENTARY	POSTAGE	330.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RESAU20B	RIVERVIEW ELEMENTARY	STAFF LUNCHEON	229.51
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESAU20	HARRISON ROAD ELEMENTARY	OPEN HOUSE SUPPLIES	870.75
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SSESAU20-1	SMITH STATION ELEMENTARY	Classroom, Office supplies	220.20
	Total by Vendor					6,297.62
5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	84687	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 1859.	134.56
	Total by Vendor					134.56

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5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	84649	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 1675.	38.06
5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	84689	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 1865.	60.79
	Total by Vendor					98.85
5.14	OFFICE OF THE PRINCIPAL	CEURTER GRETCHEN	84651	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 1683.	41.76
5.14	OFFICE OF THE PRINCIPAL	CEURTER GRETCHEN	84688	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 1863.	37.12
	Total by Vendor					78.88
5.14	OFFICE OF THE PRINCIPAL	COMCAST	8299610370300 294SE20	JOHN J WRIGHT CULTURAL CE	Cable services for Alt Ed	14.62
	Total by Vendor					14.62
5.14	OFFICE OF THE PRINCIPAL	DEAN ROBIN	84659	COURTHOUSE ACADEMY	Final Payment for Empl Expense claim # 1726.	60.27
5.14	OFFICE OF THE PRINCIPAL	DEAN ROBIN	84703	COURTHOUSE ACADEMY	Final Payment for Empl Expense claim # 1949.	28.83
	Total by Vendor					89.10
5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	84648	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 1673.	10.67
5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	84690	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 1867.	10.67
	Total by Vendor					21.34
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	84646	RIVERBEND HIGH	Final Payment for Empl Expense claim # 1653.	17.28
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	84661	RIVERBEND HIGH	Final Payment for Empl Expense claim # 1728.	29.01
	Total by Vendor					46.29
5.14	OFFICE OF THE PRINCIPAL	HERRING CREEK AUTOMOTIVE	HNT1916918	CAREER AND TECHNICAL	Auto Mechanics Vehicle Alignment software update	727.00
	Total by Vendor					727.00
5.14	OFFICE OF THE PRINCIPAL	HUTSELL MELISSA	84700	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 1944.	4.87
	Total by Vendor					4.87
5.14	OFFICE OF THE PRINCIPAL	MORELLI NANCY L	84645	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 1642.	48.72
5.14	OFFICE OF THE PRINCIPAL	MORELLI NANCY L	84650	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 1682.	174.00
	Total by Vendor					222.72
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	360125111001	CHANCELLOR MIDDLE	ENGRAVED GOLD LETTERING	59.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	360125716001	CHANCELLOR MIDDLE	CHAIR MAT	110.56
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	360125718001	CHANCELLOR MIDDLE	TAPE / FOLDERS / PAPER	102.18
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	370773744001	BATTLEFIELD ELEMENTARY	Batteries, tape, hooks, binder clips	51.63
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	370773921001	BATTLEFIELD ELEMENTARY	Binder clips	1.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	371005293001	MASSAPONAX HIGH	PRINTER TONER	87.25
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359204013001	CHANCELLOR ELEMENTARY	Supplies for Para	18.89
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	366558115001	COURTLAND HIGH	Office Supplies	25.48
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	370094572001	CHANCELLOR HIGH	Push Pins	5.37
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376690234001	MASSAPONAX HIGH	OFFICE SUPPLIES	14.12
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376921004001	MASSAPONAX HIGH	TONER	89.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376770912001	MASSAPONAX HIGH	Paper, Post-it notes, folders, tape, markers	744.15
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	370527656001	PARKSIDE ELEMENTARY	Envelopes, correction tape, loose leaf rinas	38.95
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	371064597001	PARKSIDE ELEMENTARY	OFFICE SUPPLIES	29.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	371065162001	PARKSIDE ELEMENTARY	OFFICE SUPPLIES	26.26
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	372912143001	CEDAR FOREST ELEMENTARY	Extension Cords	184.58
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	372912291001	CEDAR FOREST ELEMENTARY	Extension Cords	94.04
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374347290001	BATTLEFIELD ELEMENTARY	Batteries	13.75
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	373025074001	PARKSIDE ELEMENTARY	Post-Its, Sheet Protectors, Batteries, Lanyards	64.50
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	373296598001	PARKSIDE ELEMENTARY	Badge Holders (3)	8.49
	Total by Vendor					1,771.65
5.14	OFFICE OF THE PRINCIPAL	PAXTON AARON L	84693	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1894.	49.63
	Total by Vendor					49.63
5.14	OFFICE OF THE PRINCIPAL	PIETRANDREA, JAMIE	84683	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 1843.	33.99
	Total by Vendor					33.99
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309555995	COURTLAND HIGH	CHS Postage Machine Lease	409.47
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309578643	THORNBURG MIDDLE	POSTAGE MACHINE LEASE	150.00
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309547744	SPOTSYLVANIA HIGH	Copier Lease	723.00

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	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309558012	WILDERNESS ELEMENTARY	Postage Machine Lease	79.65
		Total by Vendor					1,362.12
	5.14	OFFICE OF THE PRINCIPAL	PRIMO CHRISTINE	84670	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 1773.	30.38
		Total by Vendor					30.38
	5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128041029	CHANCELLOR MIDDLE	Shredding services	83.33
	5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	812804325	SPOTSYLVANIA HIGH	Shredding	74.36
	5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128071849	POST OAK MIDDLE	Shredding	54.00
		Total by Vendor					211.69
	5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190904-0006	RIVERVIEW ELEMENTARY	DUPLO REPAIR/LAMINATOR SUPPLIES	140.00
	5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190905-0031	SMITH STATION ELEMENTARY	Copier lease	382.24
		Total by Vendor					522.24
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152063780 0YAU20	COURTLAND HIGH	CHS Elevator 540-898-5237	16.82
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152058418 4YAU20	COURTLAND HIGH	CHS Main 540-898-4458	111.09
		Total by Vendor					127.91
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426216	POST OAK MIDDLE	Post Oak MS Long Distance 2177220 August	167.19
		Total by Vendor					167.19
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	006980	PARKSIDE ELEMENTARY	Office Supplies	13.28
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	006979	PARKSIDE ELEMENTARY	Teacher Training/Meeting supplies	121.50
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	002117	PARKSIDE ELEMENTARY	Teacher Training/Meeting supplies	65.67
		Total by Vendor					200.45
		<b>Total for 5.14</b>					<b>12,658.14</b>
09/20/19	5.21	PUBLIC INFORMATION	ADVANCE MEDIA SOLUTIONS OF VA	4499	ADMINISTRATION	Media Monthly Svcs	2,915.75
		Total by Vendor					2,915.75
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2385814	ADMINISTRATION	Print Shop paper	326.92
		Total by Vendor					326.92
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIAU20-a	ADMINISTRATION	School Board & Cabinet Dinner	45.83
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIAU20-b	ADMINISTRATION	Board dinner	145.92
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIAU20-c	ADMINISTRATION	Safety Task Force Luncheon	80.25
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIAU20-d	ADMINISTRATION	Opening Day Donuts	351.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIAU20-e	ADMINISTRATION	Stock Images	60.00
	5.21	PURCHASING	BANK OF AMERICA - PCARD	1610086793	ADMINISTRATION	Certification Course	1,260.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20T	ADMINISTRATION	VSBA CONVENTION CONF LODGING 11/20-21	151.35
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20	ADMINISTRATION	MEETING LUNCHEON	200.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20A	ADMINISTRATION	MEETING LUNCHEON	69.96
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20B	ADMINISTRATION	MEETING LUNCHEON	50.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20C	ADMINISTRATION	Ribbon Cartridges w/ cleaning rollers	557.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20D	ADMINISTRATION	SUPPLIES	56.13
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20E	ADMINISTRATION	MEETING LUNCHEON	40.45
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20F	ADMINISTRATION	INTEGRATED SYSTEM	389.37
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20G	ADMINISTRATION	AASPA MEMBERSHIP	195.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20H	ADMINISTRATION	VASPA MEMBERSHIP	80.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20I	ADMINISTRATION	VASPA MEMBERSHIP	80.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20J	ADMINISTRATION	VASPA MEMBERSHIP	80.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20L	ADMINISTRATION	SHRM MEMBERSHIP RENEWAL	209.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20N	ADMINISTRATION	MEETING LUNCHEON	141.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20O	ADMINISTRATION	CAMERA	439.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20P	ADMINISTRATION	MEETING LUNCHEON	40.10
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20Q	ADMINISTRATION	SUPPLIES	18.98
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20R	ADMINISTRATION	VASHRM CONFERENCE FEE 4/19-22	499.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRAU20S	ADMINISTRATION	VASHRM CONFERENCE LODGING 4/19-22	187.26
		Total by Vendor					5,426.60
	5.21	PUBLIC INFORMATION	CINTAS CORP #385	4028322257	ADMINISTRATION	Towel Service - Print Shop	31.20
9/18/2019 10:42:20 PM		Total by Vendor					31.20
	5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	84140	ADMINISTRATION	Advertising Mtg Agendas/Bids Aug 2019	280.00
		Total by Vendor					280.00
	5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	66754	ADMINISTRATION	Legal Services (Akian) August 2019	3,621.00
		Total by Vendor					3,621.00
	5.21	HUMAN RESOURCES	RECOGNITION WORKS*	S9227	ADMINISTRATION	COASTERS	768.60
		Total by Vendor					768.60

	5.21	BOARD SERVICES	SPOTSYLVANIA CO SHERIFF'S DEPT	9484	ADMINISTRATION	Deputy Service/School Board Mtg 9/9/19	175.00
		Total by Vendor					175.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242376	ADMINISTRATION	School Board Dinner	105.00
		Total by Vendor					105.00
	5.21	FISCAL SERVICES	TYLER TECHNOLOGIES, INC.	045-270680	ADMINISTRATION	EOY Technical Support	1,400.00
		Total by Vendor					1,400.00
	5.21	FISCAL SERVICES	VIRGINIA DEPT OF EDUCATION	201-95945MR	ADMINISTRATION	Registration Fee Medicaid and School Training	30.00
		Total by Vendor					30.00
	5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	A0705SE20	ADMINISTRATION	VA STATE POLICE - BACKGROUND	6,156.00
		Total by Vendor					6,156.00
	5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	41994	ADMINISTRATION	VSBA CONF REGISTRATION	120.00
	5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	41993	ADMINISTRATION	VSBA Annual Convention Regist Fees - Board	2,170.00
		Total by Vendor					2,290.00
	5.21	HUMAN RESOURCES	WAL-MART	003547	ADMINISTRATION	SUPPLIES	25.18
	5.21	HUMAN RESOURCES	WAL-MART	08820	ADMINISTRATION	SUPPLIES	61.50
	5.21	HUMAN RESOURCES	WAL-MART	00068	ADMINISTRATION	SUPPLIES	111.88
		Total by Vendor					198.56
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097895255	ADMINISTRATION	Copier/Printer lease	1,590.31
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097895253	ADMINISTRATION	Copier/Printer lease	2,153.95
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097895254	ADMINISTRATION	Copier/Printer lease	1,916.06
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097895256	ADMINISTRATION	Copier/Printer lease	722.18
		Total by Vendor					6,382.50
		<b>Total for 5.21</b>					<b>30,107.13</b>
09/20/19	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	463474746443	ADMINISTRATION	Medical Supplies	159.98
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	454584557779	ADMINISTRATION	Medical Supplies	12.98
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	999589775933	ADMINISTRATION	Medical Supplies	335.00
		Total by Vendor					507.96
	5.22	PSYCHOLOGICAL SERVICES	BANK OF AMERICA - PCARD	OSSAUG20 I	ADMINISTRATION	Psychologist Pamphlets for Students	80.00
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTAU20	ADMINISTRATION	Meeting luncheon	340.00
		Total by Vendor					420.00
	5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	84655	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 1710.	17.67
		Total by Vendor					17.67
	5.22	HEALTH SERVICES	DESHLER AMANDA B	84668	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1770.	77.49
	5.22	HEALTH SERVICES	DESHLER AMANDA B	84672	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1778.	133.38
		Total by Vendor					210.87
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10763990	ADMINISTRATION	Contracted OT Services	5,522.50
		Total by Vendor					5,522.50
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	248	ADMINISTRATION	Contracted OT Services	2,400.00
		Total by Vendor					2,400.00
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8455	ADMINISTRATION	Printing	29.05
		Total by Vendor					29.05
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-19948	ADMINISTRATION	Contracted Therapy Services	1,424.50
		Total by Vendor					1,424.50
	5.22	PSYCHOLOGICAL SERVICES	WAY MARIA A	84704	ADMINISTRATION	Final Payment for Empl Expense claim # 1953.	121.16
		Total by Vendor					121.16
		<b>Total for 5.22</b>					<b>10,653.71</b>
09/20/19	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TRAU20a	TRANSPORTATION	VA TITLES/REGISTRATIONS	160.00
	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TRANSAU20b	TRANSPORTATION	VA REGISTRATION/TITLE	10.00
	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TRANSAU20c	TRANSPORTATION	VA REGISTRATION/TITLE	10.00
		Total by Vendor					180.00
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	371394820001	TRANSPORTATION	TAPE / TONER / HANGING FOLDERS	202.78
9/18/2019 1:42:30 PM	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	371395126001	TRANSPORTATION	ACCORDION FILE	9.65
		Total by Vendor					212.43
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3423213482	TRANSPORTATION	FILE FOLDER INSERTS	30.07
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3423413484	TRANSPORTATION	OFFICE SUPPLIES	135.97
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3423915126	TRANSPORTATION	BATTERIES / PAPER / TONER / PENS	593.05
		Total by Vendor					759.09



	5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	1004615785445 E20	TRANSPORTATION	water/sewer	84.40
		Total by Vendor					84.40
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	0006017109254 1YAU20	TRANSPORTATION	Transportation Phone 540 582-6042	63.99
		Total by Vendor					63.99
		<b>Total for 5.31</b>					<b>1,299.91</b>
09/20/19	5.32	VEHICLE OPERATION SVCS	ACADEMY EXPRESS*	1911504	MASSAPONAX HIGH	CHARTER BUS/PA FOOTBALL GAME	3,252.00
		Total by Vendor					3,252.00
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TRAU20	TRANSPORTATION	COMPUTER DESKS W/HUTCH (4)	1,345.40
		Total by Vendor					1,345.40
	5.32	VEHICLE OPERATION SVCS	FIRSTSOURCE SOLUTIONS	FL00322681	TRANSPORTATION	DRUG & ALCOHOL TEST	497.50
		Total by Vendor					497.50
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	091319CB	TRANSPORTATION	Transportation Services	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	091319RC	TRANSPORTATION	Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	091319MC	TRANSPORTATION	Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	091319EH	TRANSPORTATION	Transportation Services	320.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	091319KN	TRANSPORTATION	Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	091319TR	TRANSPORTATION	Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	091319SS	TRANSPORTATION	Transportation Services	905.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	091319TU	TRANSPORTATION	Transportation Services	440.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	091319SZ	TRANSPORTATION	Transportation Services	360.00
		Total by Vendor					4,950.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1151382	TRANSPORTATION	FUEL - WK ENDING 9/5/19	30,101.36
		Total by Vendor					30,101.36
	5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8128071923	TRANSPORTATION	SHREDDING	68.04
	5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8128071923	TRANSPORTATION	SHREDDING	39.96
		Total by Vendor					108.00
		<b>Total for 5.32</b>					<b>40,254.26</b>
09/20/19	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	772369-00	MAINTENANCE	MT BELTS - HVAC STOCK	1,198.61
		Total by Vendor					1,198.61
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1540	MAINTENANCE	DAMPER ACTUATOR - SMITH STATION ES	1,766.04
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1569	MAINTENANCE	HVAC AIR HANDLER - BATTLEFIELD ES	1,750.10
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1568	MAINTENANCE	HVAC AIR HANDLER - BATTLEFIELD ES	1,564.83
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1570	MAINTENANCE	HVAC STOCK	2,238.64
		Total by Vendor					7,319.61
	5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P18550044	MAINTENANCE	FY20 BATTERIES	478.80
	5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P18658910	MAINTENANCE	FY20 BATTERIES	159.60
		Total by Vendor					638.40
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7448214	MAINTENANCE	MT CU TOILET PAPER	10,081.50
		Total by Vendor					10,081.50
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037711874.00 1	MAINTENANCE	LIGHT BULBS - CUSTODIAL	837.34
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037711874.00 2	MAINTENANCE	MT CU LIGHT BULBS	7.46
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037966358.00 1	MAINTENANCE	REPAIR PARTS/SUPPLIES	522.08
		Total by Vendor					1,366.88
	5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S89995	MAINTENANCE	RHS BOILER SVCS.	5,000.00
	5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S89984	MAINTENANCE	RHS BOILER SERVICE	4,331.00
		Total by Vendor					9,331.00
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010461	MAINTENANCE	SEPT. MATERIALS	149.07
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010465	MAINTENANCE	SEP MATERIALS.>150	160.23
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010489	MAINTENANCE	SEP MATERIALS	4.91
		Total by Vendor					314.21
	5.42	BUILDING SERVICES	COLONIAL REPAIR INC	71705	MAINTENANCE	FY20 - REPAIR PARTS FOR HVAC	70.86
		Total by Vendor					70.86
9/18/2019 4:42:26 PM	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04SE20	MAINTENANCE	MHS FH GAS	312.77
		Total by Vendor					312.77
	5.42	BUILDING SERVICES	DECKER EQUIPMENT	304366A	MAINTENANCE	BUILDING SUPPLIES	791.41
		Total by Vendor					791.41
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522AU2 0A	MAINTENANCE	ELECTRIC SVC FY20	3,457.25

5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109AU2	MAINTENANCE	ELECTRIC SVC FY20	18,152.19	
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	0A 3471924971AU2 0	MAINTENANCE	ELECTRIC SERVICE	1,091.55	
	Total by Vendor					22,700.99	
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2790231	MAINTENANCE	WATER COOLER - COURTHOUSE RDES	914.65	
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5831176	MAINTENANCE	SEPT. MATERIALS	47.36	
	Total by Vendor					962.01	
5.42	BUILDING SERVICES	FERRELLGAS LP	1107468668	MAINTENANCE	Spotsylvania MS Gas	1,864.51	
5.42	BUILDING SERVICES	FERRELLGAS LP	1107469531	MAINTENANCE	POMS GAS	3,798.60	
5.42	BUILDING SERVICES	FERRELLGAS LP	1107441971	MAINTENANCE	Cedar Forest ES Gas	1,489.80	
5.42	BUILDING SERVICES	FERRELLGAS LP	1107513711	MAINTENANCE	Spotsylvania MS Gas	810.67	
5.42	BUILDING SERVICES	FERRELLGAS LP	1107590778	MAINTENANCE	Spotsylvania MS Gas	863.62	
5.42	BUILDING SERVICES	FERRELLGAS LP	1107536077	MAINTENANCE	Post Oak MS Gas	1,501.37	
5.42	BUILDING SERVICES	FERRELLGAS LP	1107589980	MAINTENANCE	Post Oak MS Gas	1,014.85	
5.42	BUILDING SERVICES	FERRELLGAS LP	1107513715	MAINTENANCE	Cedar Forest ES Gas	924.92	
5.42	BUILDING SERVICES	FERRELLGAS LP	1107619637	MAINTENANCE	Cedar Forest ES Gas	1,313.14	
	Total by Vendor					13,581.48	
5.42	BUILDING SERVICES	FISHER SCIENTIFIC CO	4007347	MAINTENANCE	ACID RESIST TAPE	121.50	
	Total by Vendor					121.50	
5.42	BUILDING SERVICES	GOODWAY TECHNOLOGIES CORP	133881	MAINTENANCE	COIL MACHINE - HVAC	2,116.07	
	Total by Vendor					2,116.07	
5.42	BUILDING SERVICES	HOBBS & ASSOCIATES INC	083556	MAINTENANCE	HVAC STOCK - CONTROLLERS	1,501.20	
	Total by Vendor					1,501.20	
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86027039	MAINTENANCE	EXTINGUISHER INSPECTION	690.00	
	Total by Vendor					690.00	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01891AUG20	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	80.70	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01790SE20	MAINTENANCE	SEP MATERIALS	5.21	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01033	MAINTENANCE	SEP MATERIALS	35.51	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02086SE20	MAINTENANCE	SEPT. MATERIALS	108.19	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02383	MAINTENANCE	SEP MATERIALS	65.05	
	Total by Vendor					294.66	
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001823195	MAINTENANCE	HRES PLUMBING MATERIALS	235.80	
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001824601	MAINTENANCE	HRES PLUMBING MATERIALS	154.59	
	Total by Vendor					390.39	
5.42	BUILDING SERVICES	PERMATREAT INC	3011832	MAINTENANCE	FY20 PEST CONTROL	250.00	
	Total by Vendor					250.00	
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	59595200	MAINTENANCE	MT TRANSFORMERS FOR CU SHOP	400.46	
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	60043000	MAINTENANCE	SEP MATERIALS	102.38	
	Total by Vendor					502.84	
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	48412	MAINTENANCE	CTC MOTOR/WHEEL	393.38	
	Total by Vendor					393.38	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0530-0	MAINTENANCE	SEP MATERIALS >150	339.90	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0564-9	MAINTENANCE	SEP MATERIALS	55.68	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7321-1	MAINTENANCE	SEP MATERIALS	55.68	
	Total by Vendor					451.26	
5.42	BUILDING SERVICES	THORNBURG SELF STORAGE	5984	MAINTENANCE	MT STORAGE RENTAL	200.00	
5.42	BUILDING SERVICES	THORNBURG SELF STORAGE	5985	MAINTENANCE	MT STORAGE RENTAL	200.00	
5.42	BUILDING SERVICES	THORNBURG SELF STORAGE	5842	MAINTENANCE	MT STORAGE RENTAL	200.00	
	Total by Vendor					600.00	
5.42	BUILDING SERVICES	TLA INC	284908	MAINTENANCE	BLADDER EXPANSION TANK - SPOTSWOOD ES	987.00	
	Total by Vendor					987.00	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513577494S E20	MAINTENANCE	CFES WATER	349.86	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637552180S E20	MAINTENANCE	CRES WATER	261.78	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647544796S E20	MAINTENANCE	COHS WATER	3,219.49	
9/18/2019 1:42:20 PM	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544794S E20	MAINTENANCE	Courtland HS Field House Water	778.01
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790S E20	MAINTENANCE	Courtland HS Baseball Field Water	2,352.91	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639544516S E20	MAINTENANCE	Courtland ES Water	1,508.57	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819545048S E20	MAINTENANCE	ITT WATER	154.01	

	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0238995317045	MAINTENANCE	Lee Hill ES Water	521.57
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0018495496805	MAINTENANCE	M.ANNEX WATER	38.67
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 1158255794745	MAINTENANCE	MT COMPLX WATER	238.54
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0261215490665	MAINTENANCE	Massaponax HS Field House Water	1,747.96
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0261215490685	MAINTENANCE	MHS FH WATER	3,230.23
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0261235490645	MAINTENANCE	MHS WATER	14,994.38
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0488525646585	MAINTENANCE	Parkside ES Water	958.59
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0341975463525	MAINTENANCE	Riverview ES Water	864.98
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0329875479725	MAINTENANCE	RE LEE WATER	430.20
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0719395678245	MAINTENANCE	School Board Office Water	525.08
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0383975333165	MAINTENANCE	SPES WATER	315.23
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0384395450225	MAINTENANCE	Career & Tech Ctr Water	858.36
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0384335497705	MAINTENANCE	SMS WATER	391.67
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	E20 0405655461805	MAINTENANCE	TMS WATER	7,020.27
		Total by Vendor					40,760.36
	5.42	BUILDING SERVICES	VERIZON	0001308636743	MAINTENANCE	SECURITY 540-548-0710	107.62
	5.42	BUILDING SERVICES	VERIZON	3YSE20 0008472398034	MAINTENANCE	NRMS ELEV 540-548-2105	67.21
		Total by Vendor					174.83
		<b>Total for 5.42</b>					<b>117,903.22</b>
09/20/19	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	98789	MAINTENANCE	FY20 GROUNDS PARTS/SUPPLIES	752.70
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	99062	MAINTENANCE	FY20 GR PARTS/SUPPLIES	341.40
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	99929	MAINTENANCE	Fuel Filter	11.37
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	99867	MAINTENANCE	Parts for Grounds Equipment	206.65
		Total by Vendor					1,312.12
	5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	11923682	MAINTENANCE	GR - REPAIR PARTS/SUPPLIES	170.26
		Total by Vendor					170.26
	5.43	GROUNDS SERVICES	SUNBELT RENTALS	93315846-0001	MAINTENANCE	EQUIPMENT RENTALS	721.70
		Total by Vendor					721.70
		<b>Total for 5.43</b>					<b>2,204.08</b>
09/20/19	5.44	EQUIPMENT SERVICES	KONE INC	959345534	MAINTENANCE	ELEV. MAINT CONTRACT	342.02
		Total by Vendor					342.02
		<b>Total for 5.44</b>					<b>342.02</b>
09/20/19	5.45	VEHICLE SERVICES	GRAINGER	9282514588	MAINTENANCE	TRAILER BOX	767.76
		Total by Vendor					767.76
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1151401	MAINTENANCE	FY20 FUEL - MAINTENANCE	1,758.47
		Total by Vendor					1,758.47
	5.45	VEHICLE SERVICES	TEREX SERVICES	90966977	MAINTENANCE	FY20 LIFT INSPECTIONS	3,343.30
		Total by Vendor					3,343.30
		<b>Total for 5.45</b>					<b>5,869.53</b>
09/20/19	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BQ866-1	CHANCELLOR HIGH	Chromebooks (3)	867.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP430-2	GRADES (K-12)	PES PROBOOKS (QUANTITY 62)	41,044.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP431-2	GRADES (K-12)	RIVES PROBOOKS	70,834.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP432-2	GRADES (K-12)	RELES PROBOOKS	19,860.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP433-2	GRADES (K-12)	BAES PROBOOKS	39,058.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP434-2	GRADES (K-12)	BEES PROBOOKS	23,170.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP436-1	GRADES (K-12)	CFES PROBOOKS	8,792.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP437-1	GRADES (K-12)	CHES SUMMER REPLACEMENTS	51,030.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP438-1	GRADES (K-12)	CHRES SUMMER REPLACEMENTS	60,238.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP439-1	GRADES (K-12)	CES PROBOOKS	50,159.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP439-1	GRADES (K-12)	CES PROBOOKS	116.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP440-1	GRADES (K-12)	HRES SUMMER REPLACEMENTS	40,568.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BR042-1	THORNBURG MIDDLE	TECH EQUIPMENT	419.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP444-1	GRADES (K-12)	CHHS PRODESK	58.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BQ317-4	GRADES (K-12)	TECHNOLOGY SUPPLIES	936.00

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5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BQ317-5	GRADES (K-12)	TECHNOLOGY SUPPLIES	54.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BQ317-6	GRADES (K-12)	TECHNOLOGY SUPPLIES	354.00
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BR337-1	MASSAPONAX HIGH	TECH TUBS (3)	486.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR113-1	GRADES (K-12)	CHARGING STATION	149.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR158-1	GRADES (K-12)	Computer supplies	2,364.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR158-2	GRADES (K-12)	Computer supplies	1,637.00
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BR498-1	CEDAR FOREST ELEMENTARY	Chromebooks (10)	2,890.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR158-3	GRADES (K-12)	Computer supplies	1,752.00
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BR341-1	MASSAPONAX HIGH	COMPUTER SUPPLIES	52.00
	Total by Vendor					416,887.00
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	FMSAU20	FREEDOM MIDDLE	FMS Supplies	30.00
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	SAESAU20(6)	SALEM ELEMENTARY	Planbook Subscriptions (14)	189.00
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCAU20	GRADES (K-12)	TECH SUPPLIES	156.87
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCAU20A	GRADES (K-12)	BADGE HOLDERS	15.78
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCAU20B	GRADES (K-12)	CABLES	147.40
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCAU20C	GRADES (K-12)	PACKING SUPPLIES	63.51
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCAU20D	GRADES (K-12)	ITTC SUPPLIES	360.65
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCAU20E	GRADES (K-12)	COMPUTER SUPPLIES	478.55
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCJY20BCR	GRADES (K-12)	CREDIT	(195.89)
	Total by Vendor					1,245.87
5.68	TECHNOLOGY -INSTRUCT. SUP	BONHAM ANGELA WALKER	84691	GRADES (K-12)	Final Payment for Empl Expense claim # 1885.	49.01
	Total by Vendor					49.01
5.68	TECHNOLOGY - CLASSROOM	CEV MULTIMEDIA LTD	109351	COURTLAND HIGH	ICEV FCS Access	250.00
	Total by Vendor					250.00
5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	84647	GRADES (K-12)	Final Payment for Empl Expense claim # 1671.	1.86
5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	84656	GRADES (K-12)	Final Payment for Empl Expense claim # 1716.	1.86
5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	84667	GRADES (K-12)	Final Payment for Empl Expense claim # 1768.	3.48
5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	84673	GRADES (K-12)	Final Payment for Empl Expense claim # 1779.	2.20
	Total by Vendor					9.40
5.68	TECHNOLOGY -INSTRUCT. SUP	COLLIER DONALD	84671	GRADES (K-12)	Final Payment for Empl Expense claim # 1777.	29.12
	Total by Vendor					29.12
5.68	TECHNOLOGY - CLASSROOM	DISCOVERY EDUCATION	CINV-005823	CEDAR FOREST ELEMENTARY	Streaming License FY20	1,600.00
	Total by Vendor					1,600.00
5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S314636A	THORNBURG MIDDLE	IXL SITE LICENSE - THORNBURG MS	1,903.00
	Total by Vendor					1,903.00
5.68	TECHNOLOGY - CLASSROOM	NUSSBAUM EDUCATION NETWORK	04022	ROBERT E LEE ELEMENTARY	Software License	899.00
	Total by Vendor					899.00
5.68	TECHNOLOGY -INSTRUCT. SUP	OFFICE DEPOT INC #37423387	371472646001	GRADES (K-12)	OFFICE SUPPLIES	24.72
	Total by Vendor					24.72
5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	84657	GRADES (K-12)	Final Payment for Empl Expense claim # 1718.	2.96
5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	84660	GRADES (K-12)	Final Payment for Empl Expense claim # 1727.	31.49
	Total by Vendor					34.45
5.68	TECHNOLOGY -INSTRUCT. SUP	SLADE PHILLIP	84658	GRADES (K-12)	Final Payment for Empl Expense claim # 1723.	54.17
5.68	TECHNOLOGY -INSTRUCT. SUP	SLADE PHILLIP	84684	GRADES (K-12)	Final Payment for Empl Expense claim # 1844.	57.30
	Total by Vendor					111.47
5.68	TECHNOLOGY - CLASSROOM	STARFALL EDUCATION*	1928-0766-0137	CHANCELLOR ELEMENTARY	Starfall Education Foundation membership app	270.00
	Total by Vendor					270.00
5.68	TECHNOLOGY -INSTRUCT. SUP	TULLOSS KATHLEEN	84674	GRADES (K-12)	Final Payment for Empl Expense claim # 1786.	18.33
	Total by Vendor					18.33
	<b>Total for 5.68</b>					<b>423,331.37</b>
09/20/19 6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP441-1	GRADES (K-12)	MHS CHROMEBOOKS (QUANTITY 45)	12,195.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP442-1	GRADES (K-12)	CHS PRODESK	34,272.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP443-1	GRADES (K-12)	TMS PRODESK	31,476.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP444-1	GRADES (K-12)	CHHS PRODESK	78,968.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP446-1	GRADES (K-12)	SCTC PRODESK	28,743.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BQ538-1	GRADES (K-12)	LAB COMPUTERS	21,373.00

6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BQ538-2	GRADES (K-12)	LAB COMPUTER	757.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BQ539-1	GRADES (K-12)	LAB COMPUTERS	54,538.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BQ539-2	GRADES (K-12)	LAB COMPUTERS (3)	2,271.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BQ535-1	GRADES (K-12)	LAB COMPUTERS	39,061.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BQ535-2	GRADES (K-12)	LAB COMPUTER	757.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR376-1	GRADES (K-12)	Projectors and supplies	2,375.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR375-1	GRADES (K-12)	PROJECTORS AND MATERIALS	4,584.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR374-1	GRADES (K-12)	PROJECTORS AND MATERIALS	11,460.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR374-2	GRADES (K-12)	PROJECTORS AND MATERIALS	4,480.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR375-2	GRADES (K-12)	Projectors and supplies	1,850.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR513-1	GRADES (K-12)	ITTC SUPPLIES	149.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR597-1	GRADES (K-12)	Computer supplies	917.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR598-1	GRADES (K-12)	ITTC MATERIALS AND SUPPLIES	3,668.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR973-1	GRADES (K-12)	NETWORK DROPS	3,346.00	
	Total by Vendor					337,240.00	
6.65	BLDG ACQ & CONSTR SVCS	FACILITY DYNAMICS ENGINEERING CORPORATION	18193.16	MAINTENANCE	CIP COHS COMM. AGENT	7,074.22	
	Total by Vendor					7,074.22	
6.65	BLDG ACQ & CONSTR SVCS	FINLEY ASPHALT AND SEALING INC	7697	MAINTENANCE	CIP BEEK MILL/OVERLAY PLAY COURT	40,320.00	
	Total by Vendor					40,320.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	226658	MAINTENANCE	CIP SHS/POMS WELL PROJECT	3,520.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	228368	MAINTENANCE	CIP WELL PROJECTS - SPOTSYLVANIA HS/POST OAK MS	1,760.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	227225	MAINTENANCE	CIP SCPS MODULARS	10,677.50	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	227222	MAINTENANCE	CIP COURTLAND HS FIELD CONVERSION	1,400.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	228944	MAINTENANCE	CIP TENNIS COURTS - RIVERBEND HS	1,700.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	228941	MAINTENANCE	CIP TENNIS COURTS - SPOTSYLVANIA HS	1,700.00	
	Total by Vendor					20,757.50	
	<b>Total for 6.65</b>					<b>405,391.72</b>	
09/20/19	7.34	VEHICLE MAINTENANCE SVCS	ADAMSON INDUSTRIES	143655	FLEET CENTER	repair parts/supplies	1,297.45
		Total by Vendor					1,297.45
	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	06495460	FLEET CENTER	cylinder lease	28.83
		Total by Vendor					28.83
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-330924	FLEET CENTER	repair parts/supplies - Napa	48.69
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-685699	FLEET CENTER	repair parts/supplies - Napa	230.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-330872	FLEET CENTER	repair parts/supplies - Napa	38.46
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-330929	FLEET CENTER	repair parts/supplies - Napa	(179.69)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-685595	FLEET CENTER	repair parts/supplies - Napa	23.88
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-685539	FLEET CENTER	repair parts/supplies - Napa	95.88
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-685723	FLEET CENTER	repair parts/supplies - Napa	210.53
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-330902	FLEET CENTER	repair parts/supplies - Napa	4.30
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-685974	FLEET CENTER	repair parts/supplies - Napa	127.59
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-685882	FLEET CENTER	repair parts/supplies - Napa	44.86
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-331040	FLEET CENTER	repair parts/supplies - Napa	23.20
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-685828	FLEET CENTER	repair parts/supplies - Napa	584.13
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-685829	FLEET CENTER	repair parts/supplies - Napa	53.12
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-685930	FLEET CENTER	repair parts/supplies - Napa	9.07
9/18/2019 1:42:20 PM	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-331005	FLEET CENTER	repair parts/supplies - Napa	66.46
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686131	FLEET CENTER	repair parts/supplies - Napa	(8.83)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686160	FLEET CENTER	repair parts/supplies - Napa	90.50
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686167	FLEET CENTER	repair parts/supplies - Napa	300.00

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686271	FLEET CENTER	repair parts/supplies - Napa	21.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686165	FLEET CENTER	repair parts/supplies - Napa	66.06
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686256	FLEET CENTER	repair parts/supplies - Napa	56.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686159	FLEET CENTER	repair parts/supplies - Napa	9.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686313	FLEET CENTER	repair parts/supplies - Napa	19.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686790	FLEET CENTER	repair parts/supplies - Napa	1,042.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-686786	FLEET CENTER	repair parts/supplies - Napa	132.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-687236	FLEET CENTER	repair parts/supplies - Napa	280.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-687078	FLEET CENTER	repair parts/supplies - Napa	58.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-687183	FLEET CENTER	repair parts/supplies - Napa	48.69
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-687302	FLEET CENTER	repair parts/supplies - Napa	32.37
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-687207	FLEET CENTER	repair parts/supplies - Napa	1,161.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-687168	FLEET CENTER	repair parts/supplies - Napa	26.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-687115	FLEET CENTER	repair parts/supplies - Napa	19.84
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-331963	FLEET CENTER	repair parts/supplies - Napa	9.73
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-331876	FLEET CENTER	repair parts/supplies - Napa	(15.69)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-331875	FLEET CENTER	repair parts/supplies - Napa	156.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688135	FLEET CENTER	repair parts/supplies - Napa	644.34
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688207	FLEET CENTER	repair parts/supplies - Napa	38.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688116	FLEET CENTER	repair parts/supplies - Napa	135.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689288	FLEET CENTER	repair parts/supplies - Napa	4.55
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688601	FLEET CENTER	repair parts/supplies - Napa	8.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688788	FLEET CENTER	repair parts/supplies - Napa	(11.58)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688666	FLEET CENTER	repair parts/supplies - Napa	(155.44)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688673	FLEET CENTER	repair parts/supplies - Napa	11.58
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688655	FLEET CENTER	repair parts/supplies - Napa	155.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688790	FLEET CENTER	repair parts/supplies - Napa	11.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688602	FLEET CENTER	repair parts/supplies - Napa	103.34
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-MS-702231	FLEET CENTER	door handle - SD-533	20.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688606	FLEET CENTER	repair parts/supplies - Napa	61.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688674	FLEET CENTER	repair parts/supplies - Napa	(8.48)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688665	FLEET CENTER	repair parts/supplies - Napa	155.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-332398	FLEET CENTER	repair parts/supplies - Napa	15.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-332544	FLEET CENTER	repair parts/supplies - Napa	60.09
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-332546	FLEET CENTER	repair parts/supplies - Napa	36.95
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7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689264	FLEET CENTER	repair parts/supplies - Napa	597.74
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689261	FLEET CENTER	repair parts/supplies - Napa	64.38
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-332548	FLEET CENTER	repair parts/supplies - Napa	5.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-332545	FLEET CENTER	repair parts/supplies - Napa	29.99

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-688785	FLEET CENTER	repair parts/supplies - Napa	4.55
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689262	FLEET CENTER	repair parts/supplies - Napa	532.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689260	FLEET CENTER	repair parts/supplies - Napa	9.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689370	FLEET CENTER	repair parts/supplies - Napa	(126.30)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689453	FLEET CENTER	repair parts/supplies - Napa	593.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689352	FLEET CENTER	repair parts/supplies - Napa	132.87
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689332	FLEET CENTER	repair parts/supplies - Napa	126.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689373	FLEET CENTER	repair parts/supplies - Napa	119.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689343	FLEET CENTER	repair parts/supplies - Napa	3.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689574	FLEET CENTER	repair parts/supplies - Napa	22.71
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689734	FLEET CENTER	repair parts/supplies - Napa	195.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689722	FLEET CENTER	repair parts/supplies - Napa	117.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689633	FLEET CENTER	repair parts/supplies - Napa	59.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-689729	FLEET CENTER	repair parts/supplies - Napa	726.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690161	FLEET CENTER	repair parts/supplies - Napa	35.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690042	FLEET CENTER	repair parts/supplies - Napa	(28.15)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-332848	FLEET CENTER	repair parts/supplies - Napa	4.64
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690039	FLEET CENTER	repair parts/supplies - Napa	219.89
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-332898	FLEET CENTER	repair parts/supplies - Napa	227.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333267	FLEET CENTER	repair parts/supplies - Napa	157.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333223	FLEET CENTER	repair parts/supplies - Napa	16.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690457	FLEET CENTER	repair parts/supplies - Napa	460.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690486	FLEET CENTER	repair parts/supplies - Napa	87.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333195	FLEET CENTER	repair parts/supplies - Napa	66.06
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333262	FLEET CENTER	repair parts/supplies - Napa	31.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690727	FLEET CENTER	repair parts/supplies - Napa	393.14
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690459	FLEET CENTER	repair parts/supplies - Napa	195.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690739	FLEET CENTER	repair parts/supplies - Napa	112.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-AMZN-2084239	FLEET CENTER	shop ticket holder	39.78
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333345	FLEET CENTER	repair parts/supplies - Napa	(157.36)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691028	FLEET CENTER	repair parts/supplies - Napa	14.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690925	FLEET CENTER	repair parts/supplies - Napa	36.59
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333405	FLEET CENTER	repair parts/supplies - Napa	5.24
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690980	FLEET CENTER	repair parts/supplies - Napa	(9.95)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-690908	FLEET CENTER	repair parts/supplies - Napa	60.39
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7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333572	FLEET CENTER	repair parts/supplies - Napa	(41.35)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691114	FLEET CENTER	repair parts/supplies - Napa	6.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691207	FLEET CENTER	repair parts/supplies - Napa	8.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691258	FLEET CENTER	repair parts/supplies - Napa	(428.20)

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333571	FLEET CENTER	repair parts/supplies - Napa	(18.74)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691216	FLEET CENTER	repair parts/supplies - Napa	36.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691169	FLEET CENTER	repair parts/supplies - Napa	6.06
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691412	FLEET CENTER	repair parts/supplies - Napa	11.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-AMZN-0245841	FLEET CENTER	ergonomic mouse	28.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691524	FLEET CENTER	repair parts/supplies - Napa	572.13
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691540	FLEET CENTER	repair parts/supplies - Napa	7.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691411	FLEET CENTER	repair parts/supplies - Napa	30.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691641	FLEET CENTER	repair parts/supplies - Napa	36.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691526	FLEET CENTER	repair parts/supplies - Napa	15.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333598	FLEET CENTER	repair parts/supplies - Napa	18.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691994	FLEET CENTER	repair parts/supplies - Napa	(516.60)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333731	FLEET CENTER	repair parts/supplies - Napa	15.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691805	FLEET CENTER	repair parts/supplies - Napa	125.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333766	FLEET CENTER	repair parts/supplies - Napa	90.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691727	FLEET CENTER	repair parts/supplies - Napa	38.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-691984	FLEET CENTER	repair parts/supplies - Napa	5.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-333699	FLEET CENTER	repair parts/supplies - Napa	30.15
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692405	FLEET CENTER	repair parts/supplies - Napa	119.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-UPS48X730349	FLEET CENTER	shipping	12.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692589	FLEET CENTER	repair parts/supplies - Napa	36.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692680	FLEET CENTER	repair parts/supplies - Napa	113.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-334241	FLEET CENTER	repair parts/supplies - Napa	32.45
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692682	FLEET CENTER	repair parts/supplies - Napa	26.37
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692747	FLEET CENTER	repair parts/supplies - Napa	117.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692674	FLEET CENTER	repair parts/supplies - Napa	888.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692684	FLEET CENTER	repair parts/supplies - Napa	26.37
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692715	FLEET CENTER	repair parts/supplies - Napa	2.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692855	FLEET CENTER	repair parts/supplies - Napa	8.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692786	FLEET CENTER	repair parts/supplies - Napa	2.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-693128	FLEET CENTER	repair parts/supplies - Napa	10.14
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-334333	FLEET CENTER	repair parts/supplies - Napa	(65.62)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-692960	FLEET CENTER	repair parts/supplies - Napa	50.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-693151	FLEET CENTER	repair parts/supplies - Napa	867.24
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-334299	FLEET CENTER	repair parts/supplies - Napa	32.76
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7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-693378	FLEET CENTER	repair parts/supplies - Napa	(125.99)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-693326	FLEET CENTER	repair parts/supplies - Napa	13.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-693411	FLEET CENTER	repair parts/supplies - Napa	345.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-693305	FLEET CENTER	repair parts/supplies - Napa	1,698.91



7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-NAPA-693322	FLEET CENTER	repair parts/supplies - Napa	7.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-DMV-000026	FLEET CENTER	DMV registrations	5.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTAU20-DMV-000030	FLEET CENTER	DMV registrations	5.00
	Total by Vendor					15,676.41
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003388:02	FLEET CENTER	repair parts/supplies	44.70
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003472:01	FLEET CENTER	repair parts/supplies	53.64
	Total by Vendor					98.34
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1042209	FLEET CENTER	repair parts/supplies	22.62
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1042422	FLEET CENTER	repair parts/supplies	134.44
	Total by Vendor					157.06
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4029815331	FLEET CENTER	uniforms/rags	76.02
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4029815331	FLEET CENTER	uniforms/rags	80.21
	Total by Vendor					156.23
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	240804	FLEET CENTER	sublet towing B283	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	239959	FLEET CENTER	sublet towing B116	174.00
	Total by Vendor					348.00
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0103997.00	FLEET CENTER	sublet repairs	4,519.01
	Total by Vendor					4,519.01
7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	15553	FLEET CENTER	thermal dpf cleaning	455.80
7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	15626	FLEET CENTER	thermal dpf cleaning	455.80
	Total by Vendor					911.60
7.34	VEHICLE MAINTENANCE SVCS	GRANINGER MH & RV SUPPLIES INC	402346	FLEET CENTER	repair parts/supplies	60.18
	Total by Vendor					60.18
7.34	VEHICLE MAINTENANCE SVCS	HERRING CREEK AUTOMOTIVE	HNT1906316	FLEET CENTER	alignment machine repair	414.95
	Total by Vendor					414.95
7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440037200	FLEET CENTER	repair parts/supplies	1,128.00
	Total by Vendor					1,128.00
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230089	FLEET CENTER	repair parts/supplies	252.96
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230090	FLEET CENTER	repair parts/supplies	68.42
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230145	FLEET CENTER	repair parts/supplies	2,413.33
	Total by Vendor					2,734.71
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	134813	FLEET CENTER	sublet towing	40.00
	Total by Vendor					40.00
7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	90916070	FLEET CENTER	repair parts/supplies	330.35
	Total by Vendor					330.35
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071791	FLEET CENTER	repair parts/supplies	518.22
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071819	FLEET CENTER	repair parts/supplies	463.10
	Total by Vendor					981.32
7.34	VEHICLE MAINTENANCE SVCS	PROFESSIONAL LOCK & KEY SVC	454130	FLEET CENTER	keys	172.88
	Total by Vendor					172.88
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88884P	FLEET CENTER	repair parts/supplies	265.51
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88898P	FLEET CENTER	repair parts/supplies	207.82
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89063P	FLEET CENTER	repair parts/supplies	173.87
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89244P	FLEET CENTER	repair parts/supplies	406.07
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89269P	FLEET CENTER	repair parts/supplies	46.60
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89400P	FLEET CENTER	repair parts/supplies	175.94
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89414P	FLEET CENTER	repair parts/supplies	56.04
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89415P	FLEET CENTER	repair parts/supplies	314.80
	Total by Vendor					1,646.65
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1151398	FLEET CENTER	fleet fuel	147.85
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-149394	FLEET CENTER	DEF	804.08
	Total by Vendor					951.93
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	986485	FLEET CENTER	repair parts/supplies	101.42
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	986879	FLEET CENTER	repair parts/supplies	96.19
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	986923	FLEET CENTER	repair parts/supplies	5.68
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	987019	FLEET CENTER	repair parts/supplies	96.30
	Total by Vendor					299.59
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3011333	FLEET CENTER	new tires	2,476.66
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3011334	FLEET CENTER	recap tires	647.70
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3011811	FLEET CENTER	recap tires	2,258.65
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3011892	FLEET CENTER	recap tires	(2,258.65)
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3011894	FLEET CENTER	recap tires	718.15

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7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3011895	FLEET CENTER	new tires	1,540.50
	Total by Vendor					5,383.01
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016410003	FLEET CENTER	repair parts/supplies	610.18
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016498555	FLEET CENTER	repair parts/supplies	76.95
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016499187	FLEET CENTER	repair parts/supplies	310.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016515967	FLEET CENTER	repair parts/supplies	41.90
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016516168	FLEET CENTER	repair parts/supplies	37.52
	Total by Vendor					1,076.55
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161171NX1	FLEET CENTER	repair parts/supplies	130.02
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161215N	FLEET CENTER	repair parts/supplies	996.30
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161244N	FLEET CENTER	repair parts/supplies	592.69
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161250N	FLEET CENTER	repair parts/supplies	503.23
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161250NX1	FLEET CENTER	repair parts/supplies	435.74
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	359345	FLEET CENTER	repair parts/supplies	269.02
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	359482	FLEET CENTER	repair parts/supplies	140.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161214N	FLEET CENTER	repair parts/supplies	1,799.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161318N	FLEET CENTER	repair parts/supplies	68.26
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161363N	FLEET CENTER	repair parts/supplies	1,020.79
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	359636	FLEET CENTER	repair parts/supplies	18.73
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	359668	FLEET CENTER	repair parts/supplies	228.83
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	359692	FLEET CENTER	repair parts/supplies	312.21
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	359734	FLEET CENTER	repair parts/supplies	1,020.79
	Total by Vendor					7,535.61
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS39131	FLEET CENTER	tires-new	849.12
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-39185	FLEET CENTER	tires-new	638.46
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS39383	FLEET CENTER	tires-new	1,147.12
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS39502	FLEET CENTER	tires-new	2,197.66
	Total by Vendor					4,832.36
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9394	FLEET CENTER	decals	2.84
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9444	FLEET CENTER	decals	3.15
	Total by Vendor					5.99
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	1004615785445 E20	FLEET CENTER	water/sewer	253.20
	Total by Vendor					253.20
	<b>Total for 7.34</b>					<b>51,040.21</b>
<b>Total</b>						<b>1,924,823.58</b>