

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
10/11/19	1.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50804197 RI	CGS SITE #2	Science Supplies	46.39
		Total by Vendor					46.39
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	4463095	CGS SITE #1	Red Duct Tape	6.97
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	4162967	CGS SITE #1	CGS Door stops, Duct tape, foa	(10.44)
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	4901858	CGS SITE #1	Wall Foam	10.44
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	4903068	CGS SITE #1	Wall Foam	10.44
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	4612633	CGS SITE #1	Genuine MWF Water Filter for GE Refrigerators	49.96
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	1614415	CGS SITE #1	Door Bumpers	7.96
		Total by Vendor					75.33
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374807516001	CGS SITE #1	Toner (5), Scissors (2), Glue, Binders	756.19
		Total by Vendor					756.19
	1.11	CLASSROOM INSTRUCTION	PASCO SCIENTIFIC	19IN014162	CGS SITE #1	CGS Lab supplies	234.00
		Total by Vendor					234.00
	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	9027618708	CGS SITE #2	Copier Lease	402.04
		Total by Vendor					402.04
	1.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123964658	CGS SITE #1	Eisco Labs Marbles	62.80
		Total by Vendor					62.80
	1.11	CLASSROOM INSTRUCTION	VERIZON	0006080072603 0Y SE20	CGS SITE #1	TELEPHONE 540 548-0249	50.33
	Total by Vendor					50.33	
	Total for 1.11					1,627.08	
10/11/19	2.11	CLASSROOM INSTRUCTION	BOBNKT INC	#VA1001B	GRADES (K-12)	ATSSA Flagger and Training Certification	198.00
		Total by Vendor					198.00
	2.11	CLASSROOM INSTRUCTION	INTERNATIONAL ACADEMY OF SCIENCE	66286	GRADES (K-12)	Acellus Student License (40)	4,000.00
		Total by Vendor					4,000.00
	2.11	CLASSROOM INSTRUCTION	SADDLEBACK EDUCATIONAL INC	675309	GRADES (K-12)	Literacy Books for Title I Part D	1,186.47
		Total by Vendor					1,186.47
2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191001-0008	GRADES (K-12)	RJDC Copy Service for 2020 Sch	152.02	
	Total by Vendor					152.02	
	Total for 2.11					5,536.49	
10/11/19	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8801	FOOD SERVICE	CAFETERIA PRICE LISTS	29.64
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8819	FOOD SERVICE	HAPPY BIRTHDAY STICKERS	18.99
		Total by Vendor					48.63
	3.51	FOOD SERVICE	VERIZON	0000153006101 7YSE20	FOOD SERVICE	MAINT PHONE 540-582-5894	55.18
	Total by Vendor					55.18	
	Total for 3.51					103.81	
10/11/19	4.11	CLASSROOM INSTRUCTION	EASY ENGLISH NEWS	44210	ADULT EDUCATION	Newspaper Subscription	1,462.50
		Total by Vendor					1,462.50
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380594842001	ADULT EDUCATION	Toner, Paper, Notebooks, Staplers, 3-hole Punch	184.46
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380620213001	ADULT EDUCATION	US World Wall Maps	27.29
	Total by Vendor					211.75	

	4.11	CLASSROOM INSTRUCTION	VERIZON	0000152082046 3Y SE20	ADULT EDUCATION	Adult Ed Phone Bill 540-898-8165	16.82
		Total by Vendor					16.82
	4.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/ADULT & CONT ED	VAACE 2019-16	ADULT EDUCATION	VAACE Conference Registration - Spotsylvania	450.00
		Total by Vendor					450.00
	Total for 4.11						2,141.07
10/11/19	5.11	CLASSROOM INSTRUCTION	4IMPRINT BY NELSON MARKETING	7730154	CAREER AND TECHNICAL	Career & Tech Center Work Shirts (25)	729.12
		Total by Vendor					729.12
	5.11	CLASSROOM INSTRUCTION	A C MOORE ARTS AND CRAFTS	1021922709843 6254	NI RIVER MIDDLE	History Department Supplies	57.12
		Total by Vendor					57.12
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	554479834466	NI RIVER MIDDLE	Band Program Supplies	152.73
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	897873666486	NI RIVER MIDDLE	Band Program Supplies	18.12
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	899877864938	NI RIVER MIDDLE	Classroom Supplies	49.83
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	537559336867	NI RIVER MIDDLE	Logitech iPad Slim Folio	170.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449454355477	NI RIVER MIDDLE	Classroom Supplies	2.35
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	474898493365	NI RIVER MIDDLE	Toner	140.70
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	745663377877	NI RIVER MIDDLE	Althetics supplies	46.08
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	933533379478	NI RIVER MIDDLE	HDMI cord	34.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468478876599	NI RIVER MIDDLE	Teacher Classroom Supplies	49.09
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	894958837937	NI RIVER MIDDLE	Tech computer supplies	116.91
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445659498493	NI RIVER MIDDLE	Classroom Supplies	46.94
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439548664779	NI RIVER MIDDLE	Band Program Supplies	370.68
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444738388644	NI RIVER MIDDLE	English 6th Gr Classroom Supplies	47.56
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447699585637	CHANCELLOR HIGH	USB Wall Charger	28.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	664974468344	LEE HILL ELEMENTARY	Brother Wireless All in One Printer	59.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453559767879	LEE HILL ELEMENTARY	Construction Paper (7)	60.81
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	778739965973	LEE HILL ELEMENTARY	Construction Paper	20.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	574394483735	LEE HILL ELEMENTARY	Cable for Smartboard	11.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	474764356864	LEE HILL ELEMENTARY	Power Strips, Adapters, Charger	183.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438535664454	LEE HILL ELEMENTARY	Reading Bingo Sheets	27.90
		Total by Vendor					1,640.24
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ900-2	SPOTSYLVANIA HIGH	Printer cartridges (2) for Library	206.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR882-2	SPOTSYLVANIA HIGH	Toners (3)	505.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR882-1	SPOTSYLVANIA HIGH	Toner (2)	134.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS441-1	GRADES (K-12)	27" monitor	129.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS172-1	COURTLAND ELEMENTARY	Printer supplies	123.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS476-2	LEE HILL ELEMENTARY	Toner (6), Imaging Unit (3)	583.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS005-1	GRADES (K-12)	2 HP LaserJet high volume ink	505.80
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS005-1	GRADES (K-12)	2 HP LaserJet high volume ink	40.20
		Total by Vendor					2,226.00
	5.11	CLASSROOM INSTRUCTION	BATTELLE FOR KIDS	209112	GRADES (K-12)	Title II EdLeader21 Conference Registration	699.00
		Total by Vendor					699.00
	5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2093535	NI RIVER MIDDLE	Art materials	723.85
		Total by Vendor					723.85
	5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	906135982	NI RIVER MIDDLE	Football Gear for Fall 2019	312.00
	5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	905764454	SPOTSYLVANIA HIGH	Base & Pad, Court Clean, Wrestling Scorebook, Grip	2,060.53

	Total by Vendor					2,372.53
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	949765-00	CAREER AND TECHNICAL	Career & Tech Center Cosmetology Shop Supplies	1,243.41
	Total by Vendor					1,243.41
5.11	CLASSROOM INSTRUCTION	CAMCOR INC	2479601	HIGH SCHOOLS	27 Headphones with Inline Mic (Order 1873048)	324.00
	Total by Vendor					324.00
5.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	146560056	BERKELEY ELEMENTARY	Staples for Copier	266.00
	Total by Vendor					266.00
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50830195 RI	RIVERBEND HIGH	Science Lab Supplies	218.12
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50828688 RI	RIVERBEND HIGH	Heart Dissect Kit	44.11
	Total by Vendor					262.23
5.11	CLASSROOM INSTRUCTION	CENGAGE LEARNING	68064900	HIGH SCHOOLS	Virtual Va books	301.00
5.11	CLASSROOM INSTRUCTION	CENGAGE LEARNING	68181814	HIGH SCHOOLS	Virtual Va books	562.50
5.11	CLASSROOM INSTRUCTION	CENGAGE LEARNING	67937819	HIGH SCHOOLS	Microsoft Office 365	10,125.00
5.11	CLASSROOM INSTRUCTION	CENGAGE LEARNING	67937634	HIGH SCHOOLS	AP Virtual Va Textbooks AP Com	300.00
	Total by Vendor					11,288.50
5.11	CLASSROOM INSTRUCTION	CHALK N MORE LLC	NRMS81519	NI RIVER MIDDLE	World Outline Maps	23.98
	Total by Vendor					23.98
5.11	CLASSROOM INSTRUCTION	COBB PEDIATRIC SPEECH SERVICES INC	M0041293	GATEWAY ACADEMY (AUTISM)	Contracted Pediatric Services ME 083119	9,584.50
	Total by Vendor					9,584.50
5.11	CLASSROOM INSTRUCTION	DEMCO INC	6680246	SPOTSYLVANIA HIGH	Kidney Dry Erase Table	443.00
	Total by Vendor					443.00
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D78000760101	GRADES (K-12)	Juggling Scarves, Wrist Bands, Play People, Dough	321.64
	Total by Vendor					321.64
5.11	CLASSROOM INSTRUCTION	DREAMBOX LEARNING INC	DB101847558	ELEMENTARY SCHOOLS	Title I License Subscription for 8 Elem Schools	1,286.26
5.11	CLASSROOM INSTRUCTION	DREAMBOX LEARNING INC	DB101847558	ELEMENTARY SCHOOLS	Title I License Subscription for 8 Elem Schools	62,813.74
	Total by Vendor					64,100.00
5.11	CLASSROOM INSTRUCTION	EXPLORELEARNING	2172753	MIDDLE SCHOOLS	Reflex Site License for 3 midd	5,931.00
	Total by Vendor					5,931.00
5.11	CLASSROOM INSTRUCTION	FAIRFAX COUNTY PUBLIC SCHOOLS	091719-1	SPOTSYLVANIA HIGH	JROTC Raider registrations	135.00
	Total by Vendor					135.00
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2405660	SPOTSYLVANIA HIGH	Chemistry Goggles (60), Headband Replacements (3)	549.05
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2404485	SPOTSYLVANIA HIGH	Science supplies	24.13
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2403743	SPOTSYLVANIA HIGH	Science supplies	64.88
	Total by Vendor					638.06
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	14983	CHANCELLOR MIDDLE	Food lab/FACS supplies	145.05
	Total by Vendor					145.05
5.11	CLASSROOM INSTRUCTION	HERNDON MELVIN	REIMB093019	CHANCELLOR MIDDLE	Reimb for Latin Quizlet subscr	35.99
	Total by Vendor					35.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	173690744	NI RIVER MIDDLE	Music sheets	152.49
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	174640171	SPOTSYLVANIA HIGH	Band CO music	9.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	174774324	SPOTSYLVANIA HIGH	Band CO music	124.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	178613605	NI RIVER MIDDLE	Chorus Music for All County	27.75
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	178762746	BATTLEFIELD MIDDLE	Band Sheet Music	293.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	178732310	BATTLEFIELD MIDDLE	Band Sheet Music	64.99

	Total by Vendor					672.22
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50738.01	RIVERVIEW ELEMENTARY	Post-It Notes (2)	19.81
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	66498.00	ELEMENTARY SCHOOLS	Quadrille Paper (15)	83.47
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	68715.00	ROBERT E LEE ELEMENTARY	Notebooks / Envelopes / Pens / Putty	50.54
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	59877.01	ROBERT E LEE ELEMENTARY	Pencil Sharpeners	9.10
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	68843.00	BERKELEY ELEMENTARY	Instructional Materials	88.20
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50685.01	RIVERVIEW ELEMENTARY	Crayola Washable Markers (5)	18.72
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67187.00	BERKELEY ELEMENTARY	2nd Grade Supplies	80.81
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	60096.01	ELEMENTARY SCHOOLS	Felt Story Book, Clear Cover Film	19.67
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	60096.00	ELEMENTARY SCHOOLS	Flip Chart Markers, Sand, Sidewalk Chalk, Tape	148.47
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30112.00	BROCK ROAD ELEMENTARY	ECSE CLASSROOM SUPPLIES	80.08
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	54748.00SE20	CEDAR FOREST ELEMENTARY	Classroom Tables (3)	774.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	66422.01	LIVINGSTON ELEMENTARY	Magnetic Eraser Whiteboard (2)	4.13
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61313.02	GATEWAY ACADEMY (AUTISM)	Horseshoe Table	533.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61266.01	LIVINGSTON ELEMENTARY	Readwrite Chart Table	14.35
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	68465.00	PARKSIDE ELEMENTARY	Stickers, Construction Paper, Practice Paper	135.21
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	37901.01	PARKSIDE ELEMENTARY	ART CONSUMBABLE ORDER	15.01
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67984.00	PARKSIDE ELEMENTARY	Flip Chart Markers, Magnet Man, Expo Cloth	135.87
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	69207.00	PARKSIDE ELEMENTARY	Decimal Dice, Foam Money Dice, Fraction Dice & Mat	326.16
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	68695.00	PARKSIDE ELEMENTARY	Practice Paper, Story Book Paper, Tablets, Birqhts	133.66
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	66282.00	PARKSIDE ELEMENTARY	Reading Strips, Phonics Letters, Low Odor Markers	57.64
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	65368.00	GRADES (K-12)	Classroom Instrument Kit, Dry Erase Class Pack	167.36
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	65368.01	GRADES (K-12)	Activity Table (2), Lockers (2), Seat Locker (1)	2,432.50
	Total by Vendor					5,328.26
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	01377	SPOTSYLVANIA HIGH	AG supplies	188.04
	Total by Vendor					188.04
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91823325	SPOTSYLVANIA HIGH	Athletic trainer supplies	36.72
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91855070	SPOTSYLVANIA HIGH	Athletic trainer supplies	43.08
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91811645	RIVERBEND HIGH	AT Athletic Trainer Supplies	5.78
	Total by Vendor					85.58
5.11	CLASSROOM INSTRUCTION	MID ATLANTIC TRUST COMPANY	092019	CHANCELLOR HIGH	Special Pay Plan	3,003.75
5.11	CLASSROOM INSTRUCTION	MID ATLANTIC TRUST COMPANY	092019	MASSAPONAX HIGH	Special Pay Plan	7,027.50
	Total by Vendor					10,031.25
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2108033-03	MASSAPONAX HIGH	TECH ED SUPPLIES	20.85
	Total by Vendor					20.85
5.11	CLASSROOM INSTRUCTION	MODERN SCHOOL SUPPLIES INC	M0039191	SPOTSYLVANIA HIGH	Drafting Supplies	140.56
	Total by Vendor					140.56
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000219902	CHANCELLOR MIDDLE	Membership Renewal - Orchestra	130.00
	Total by Vendor					130.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10803956	GRADES (K-12)	Contracted SLI Services - WE 092219	10,048.75
	Total by Vendor					10,048.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	369963480001	NI RIVER MIDDLE	English Classroom Supplies	52.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374277666001	CHANCELLOR HIGH	Classroom supplies	516.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374316474001	CHANCELLOR HIGH	Wireless Presenter	36.59

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	373739342001	GATEWAY ACADEMY (AUTISM)	GWA New Classroom and Staff Cl	(126.80)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376356545001	GATEWAY ACADEMY (AUTISM)	GWA New Classroom and Staff Cl	(45.83)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	373736539001	GATEWAY ACADEMY (AUTISM)	Laminator Pouches (2), Tissues	151.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	373739698001	GATEWAY ACADEMY (AUTISM)	Cleaner Wipes (4)	126.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372969533001	ELEMENTARY SCHOOLS	Folders (3 packs), Paper (3)	46.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	379958348001	RIVERVIEW ELEMENTARY	Paper (10), Index Cards (3)	103.83
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	379969167001	RIVERVIEW ELEMENTARY	Paper	8.73
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380521229001	GRADES (K-12)	Tag Sign, Sign Here Refill, Wireless Keyboard.	100.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380522008001	GRADES (K-12)	Tape, Erasers, Pads, Portfolios, Paper, Pens	79.91
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380522009001	GRADES (K-12)	Index Sorter (4)	30.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380884246001	SPOTSYLVANIA MIDDLE	Book rings (7)	59.01
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	379976145001	SPOTSYLVANIA MIDDLE	Sandwich Bags, Glue, Wipes	153.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	324551552001	WILDERNESS ELEMENTARY	Instructional Supplies	52.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	324538578001	WILDERNESS ELEMENTARY	Instructional Supplies	132.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344170941002	WILDERNESS ELEMENTARY	Instructional Supplies	1.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	324551555001	WILDERNESS ELEMENTARY	Instructional Supplies	16.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370925296001	SPOTSYLVANIA HIGH	Sharpies, Glue	51.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376316530001	SPOTSYLVANIA HIGH	Gen Inst supplies - headphones	65.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320103084001	WILDERNESS ELEMENTARY	Instructional Supplies	53.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376317173001	SPOTSYLVANIA HIGH	Headphones (15)	54.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	321456644001	WILDERNESS ELEMENTARY	Instructional Supplies	41.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	375867875001	SPOTSYLVANIA HIGH	Self-Ink Stamp	27.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371128972001	CHANCELLOR ELEMENTARY	Reading Resource supplies	5.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377484369001	RIVERBEND HIGH	Pens, Imaging Kit, Tissues, Markers, Paper	480.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377485740001	RIVERBEND HIGH	Scissors (6)	47.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377512689001	PARKSIDE ELEMENTARY	Paint	19.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	375832224001	PARKSIDE ELEMENTARY	Paper	6.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377412162001	PARKSIDE ELEMENTARY	Sheet Protector, Index Tabs, Sharpies, Paper	20.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382856058001	BATTLEFIELD ELEMENTARY	Clasp envelopes	17.61
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382852663001	BATTLEFIELD ELEMENTARY	Sticky back velcro	43.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	381692704001	BATTLEFIELD ELEMENTARY	Index cards, copy paper	109.94
	Total by Vendor					2,544.07
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	697934823-02	ELEMENTARY SCHOOLS	Title I: Erasers (2), Pencil Sharpeners (2)	38.83
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	697934823-01	ELEMENTARY SCHOOLS	Title I - Pencil Assortment	60.51
	Total by Vendor					99.34
5.11	CLASSROOM INSTRUCTION	PEARSON ASSESSMENTS	7123882	GRADES (K-12)	ECSE Screener Kits	392.20
	Total by Vendor					392.20
5.11	CLASSROOM INSTRUCTION	PEARSON EDUCATION	7026861231	HIGH SCHOOLS	AP World History	10,878.89
	Total by Vendor					10,878.89
5.11	CLASSROOM INSTRUCTION	PIONEER VALLEY EDUC PRESS	00156676	ELEMENTARY SCHOOLS	Poster - Together, Picture Card Set (14)	338.80
	Total by Vendor					338.80
5.11	CLASSROOM INSTRUCTION	PLANK ROAD PUBLISHING	20-009015	SMITH STATION ELEMENTARY	Music Subscription	119.45
	Total by Vendor					119.45
5.11	CLASSROOM INSTRUCTION	POSITIVE PROMOTIONS, INC	06392702	BERKELEY ELEMENTARY	Red Ribbon Week supplies	93.20
5.11	CLASSROOM INSTRUCTION	POSITIVE PROMOTIONS, INC	06394341	SPOTSYLVANIA MIDDLE	Stickers (20)	308.30

	Total by Vendor					401.50
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	9027618708	SPOTSYLVANIA HIGH	Copier Lease	402.04
	Total by Vendor					402.04
5.11	CLASSROOM INSTRUCTION	SADDLEBACK EDUCATIONAL INC	674996	NI RIVER MIDDLE	Books for Reading Specialist	302.90
	Total by Vendor					302.90
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	85832	ELEMENTARY SCHOOLS	Title I Family Night at Salem ES	278.48
	Total by Vendor					278.48
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	M6762115 1	SPOTSYLVANIA HIGH	English supplies	54.89
	Total by Vendor					54.89
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6848949	WILDERNESS ELEMENTARY	Storyworks/Storyworks JR.	896.54
	Total by Vendor					896.54
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123301544	WILDERNESS ELEMENTARY	Instructional Materials	2,088.00
	Total by Vendor					2,088.00
5.11	CLASSROOM INSTRUCTION	SCHUBEL SUSAN	072519CONF	GRADES (K-12)	VTEEA Conference	571.78
	Total by Vendor					571.78
5.11	CLASSROOM INSTRUCTION	SCRIPPS NATIONAL SPELLING	SK32-346104	ROBERT E LEE ELEMENTARY	R.E. Lee Scipps Spelling Bee	172.50
	Total by Vendor					172.50
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P171547400021	CHANCELLOR MIDDLE	Strings instrument supplies	55.93
	Total by Vendor					55.93
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10799080	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,753.25
	Total by Vendor					2,753.25
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190918-0006	BROCK ROAD ELEMENTARY	Black ink	186.00
	Total by Vendor					186.00
5.11	CLASSROOM INSTRUCTION	SOUTHPAW ENTERPRISES INC	0455712-IN	HIGH SCHOOLS	ID Severe Infant Adapt Kit	272.46
5.11	CLASSROOM INSTRUCTION	SOUTHPAW ENTERPRISES INC	0455705-IN	ELEMENTARY SCHOOLS	Autism Supplies	172.14
	Total by Vendor					444.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7899	NI RIVER MIDDLE	Asst Principal Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8501	POST OAK MIDDLE	Patriot Posters 18x24	626.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8547	GRADES (K-12)	Print Shop - Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8726	GRADES (K-12)	Admin Business Card for Bookkeeper	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8666	RIVERBEND HIGH	SBO OSSS German Calendar - booklet 2019-2020	28.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8742	SMITH STATION ELEMENTARY	Print Shop Jobs	2.32
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8543	GRADES (K-12)	Bus Pass Template	23.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8692	MASSAPONAX HIGH	HALLWAY POSTERS	151.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8747	MASSAPONAX HIGH	FALL AWARDS 2019	153.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8752	CHANCELLOR HIGH	October Calendar	13.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8729	LIVINGSTON ELEMENTARY	4th Gr. Weather	10.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8731	LIVINGSTON ELEMENTARY	4th Gr. New Nation Interactive	6.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8735	LIVINGSTON ELEMENTARY	4th Gr. Colonial Life Study Guide	2.58

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8734	LIVINGSTON ELEMENTARY	4th Gr. Colonial Life	8.31
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8739	LIVINGSTON ELEMENTARY	American Revolution Interactive Notebook	11.51
	Total by Vendor					1,099.73
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10804012	GRADES (K-12)	Contracted SLP Services - WE 092219	5,314.78
	Total by Vendor					5,314.78
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	05212019	NI RIVER MIDDLE	Instrument Repairs	365.00
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	10062019	SPOTSYLVANIA MIDDLE	Cello repair	145.00
	Total by Vendor					510.00
5.11	CLASSROOM INSTRUCTION	TAFT PEGGY	092819REIMBU RSE	ROBERT E LEE ELEMENTARY	Reimburse for books purchased from book fair	127.90
	Total by Vendor					127.90
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	96734747	NI RIVER MIDDLE	Class subscription	52.15
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	95170454	CHANCELLOR ELEMENTARY	Classroom Worksheets kg-5th sp	30.98
	Total by Vendor					83.13
5.11	CLASSROOM INSTRUCTION	THE PIANO PLACE*	100319	FREEDOM MIDDLE	Piano Tuning	90.00
	Total by Vendor					90.00
5.11	CLASSROOM INSTRUCTION	U S SCHOOL SUPPLY INC	418215A	SPOTSYLVANIA MIDDLE	Pencils	33.50
	Total by Vendor					33.50
5.11	CLASSROOM INSTRUCTION	VERIZON	0009957667273 9Y SE20	GRADES (K-12)	Head Start Local Telephone 540-582-8828	31.12
	Total by Vendor					31.12
5.11	CLASSROOM INSTRUCTION	VERNIER SOFTWARE	5346876	RIVERBEND HIGH	Radiation Monitors	349.19
	Total by Vendor					349.19
5.11	CLASSROOM INSTRUCTION	VIRGINIA REPERTORY THEATRE	333628	SPOTSYLVANIA HIGH	Deposit for FT - Fences	200.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA REPERTORY THEATRE	333619	SPOTSYLVANIA HIGH	Deposit for FT - Cinderella	200.00
	Total by Vendor					400.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	001132	NI RIVER MIDDLE	Teacher Classroom Supplies	48.91
5.11	CLASSROOM INSTRUCTION	WAL-MART	001133	NI RIVER MIDDLE	Teacher Classroom Supplies	96.55
5.11	CLASSROOM INSTRUCTION	WAL-MART	000321	NI RIVER MIDDLE	Science classroom supplies	189.68
5.11	CLASSROOM INSTRUCTION	WAL-MART	004430	NI RIVER MIDDLE	7th Gr Classroom M&S	49.29
5.11	CLASSROOM INSTRUCTION	WAL-MART	007046	NI RIVER MIDDLE	Math 8th Gr Classroom Supplies	49.63
5.11	CLASSROOM INSTRUCTION	WAL-MART	002057	CHANCELLOR HIGH	Classroom supplies	66.35
5.11	CLASSROOM INSTRUCTION	WAL-MART	P92730083014M MYMR	BATTLEFIELD MIDDLE	Voc Ed/FACS Supplies	391.73
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007J00YL YOBW	SPOTSYLVANIA HIGH	Home Ec supplies	17.86
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007L00Z1 046B	SPOTSYLVANIA HIGH	Home Ec supplies	13.82
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007P010F 6L41	SPOTSYLVANIA HIGH	Home Ec supplies	48.14
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007V011F LL74	SPOTSYLVANIA HIGH	Home Ec supplies	71.40
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007Y012 W7ANA	SPOTSYLVANIA HIGH	Home Ec supplies	86.04
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007Y012 W7AN2	SPOTSYLVANIA HIGH	Home Ec supplies	18.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	P92730080013J 577P	SPOTSYLVANIA HIGH	Home Ec supplies	214.17
5.11	CLASSROOM INSTRUCTION	WAL-MART	P92730082013X FG5A	SPOTSYLVANIA HIGH	Home Ec supplies	61.22
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007D01S9 NJ7H	SPOTSYLVANIA HIGH	Home Ec supplies	27.16

5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007G00XZ 655K	SPOTSYLVANIA HIGH	Home Ec Supplies	73.33	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007H00YF DV4V	SPOTSYLVANIA HIGH	Drafting supplies	67.10	
5.11	CLASSROOM INSTRUCTION	WAL-MART	004721	BROCK ROAD ELEMENTARY	4TH GRADE CLASSROOM SUPPLIES	78.93	
5.11	CLASSROOM INSTRUCTION	WAL-MART	003828	BROCK ROAD ELEMENTARY	GYM CLASSROOM SUPPLIES	51.07	
5.11	CLASSROOM INSTRUCTION	WAL-MART	003870	THORNBURG MIDDLE	6TH GR SCIENCE CLASS SUPPLIES	122.91	
5.11	CLASSROOM INSTRUCTION	WAL-MART	001643	THORNBURG MIDDLE	FACS CLASS SUPPLIES	231.51	
	Total by Vendor					2,074.80	
5.11	CLASSROOM INSTRUCTION	WARD'S NATURAL SCIENCE	8087634999	RIVERBEND HIGH	Phenolph Agar	97.36	
	Total by Vendor					97.36	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0684698	PARKSIDE ELEMENTARY	Bandages, Sponges, Q-Tips, Zipper Baas. Ointment	533.70	
	Total by Vendor					533.70	
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	POMS09242019- 1	POST OAK MIDDLE	Viola, Cello	1,100.00	
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	TMS09252019	THORNBURG MIDDLE	ORCHESTRA REPAIRS	189.69	
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	SHS09242019-1	SPOTSYLVANIA HIGH	Repairs	300.00	
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	SHS09242019	SPOTSYLVANIA HIGH	Violin Outfit (2)	800.00	
	Total by Vendor					2,389.69	
5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND/	ARINV50201690	CHANCELLOR HIGH	Music	7.75	
	Total by Vendor					7.75	
	Total for 5.11					165,959.54	
10/11/19	5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4058	HIGH SCHOOLS	Student Fees - VOISE Workshop	175.00
	5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4063	HIGH SCHOOLS	Anger Management Intake Fee	50.00
		Total by Vendor				225.00	
	Total for 5.12					225.00	
10/11/19	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	637435934547	NI RIVER MIDDLE	Media materials	7.73
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	464834374585	NI RIVER MIDDLE	Media materials	32.95
		Total by Vendor				40.68	
	5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	091619CONF	ELEMENTARY SCHOOLS	IEP Meetings	55.44
	5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	090419CONF	ELEMENTARY SCHOOLS	IEP Meetings	97.67
	5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	091019CONF	ELEMENTARY SCHOOLS	IEP Meetings	52.20
		Total by Vendor				205.31	
	5.13	TESTING SERVICES	BILINGUAL DICTIONARIES INC	45485	GRADES (K-12)	BILINGUAL DICTIONARIES	153.62
		Total by Vendor				153.62	
	5.13	IMPROVEMT OF INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV11152	GRADES (K-12)	Title II Workshops	700.00
		Total by Vendor				700.00	
	5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	7409754	GRADES (K-12)	Pizza -ESOL Praxis II course	81.50
	5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	7409931	GRADES (K-12)	Pizza for Liaison Mtg	43.00
		Total by Vendor				124.50	
	5.13	MEDIA SERVICES	DEMCO INC	6667157	NI RIVER MIDDLE	Library Supplies	914.30
		Total by Vendor				914.30	
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	1372173	SPOTSYLVANIA HIGH	Library supplies	100.66
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	517879B	RIVERVIEW ELEMENTARY	LIBRARY BOOKS (3)	51.38
		Total by Vendor				152.04	
	5.13	TESTING SERVICES	FOOD LION INC	2814243911225	GRADES (K-12)	SNACKS FOR MEETING	75.47
	5.13	IMPROVEMT OF INSTRUCTION	FOOD LION INC	2814244011238	GRADES (K-12)	Snacks/drinks for meetings	94.81

	Total by Vendor					170.28
5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	478N789N	NI RIVER MIDDLE	Newspaper Subscription - Library 2019	50.00
5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	0003088145755 E20	CHANCELLOR HIGH	All Access Subscription	75.00
	Total by Vendor					125.00
5.13	IMPROVEMT OF INSTRUCTION	GARRARD HEATHER	090919CONF	ELEMENTARY SCHOOLS	Grafton Student evaluation	102.66
	Total by Vendor					102.66
5.13	IMPROVEMT OF INSTRUCTION	GOODMAN ALYSSA	082019CONF	ELEMENTARY SCHOOLS	Reimbursement for Conference Travel 8/20/19	120.64
	Total by Vendor					120.64
5.13	IMPROVEMT OF INSTRUCTION	HARMON DIANE	092419CONF	GRADES (K-12)	Title II Math and Movement Fredericksburg Academy	125.00
	Total by Vendor					125.00
5.13	IMPROVEMT OF INSTRUCTION	LUTTERBIE BRYAN	092019	HIGH SCHOOLS	SCOPE 15 Travel Expense	168.20
	Total by Vendor					168.20
5.13	MEDIA SERVICES	MID AMERICA BOOKS	492419	SPOTSYLVANIA MIDDLE	Books (9)	194.55
	Total by Vendor					194.55
5.13	IMPROVEMT OF INSTRUCTION	MID-ATLANTIC ASSOC OF IB WORLD	2020-0143	HIGH SCHOOLS	Yearly dues	300.00
	Total by Vendor					300.00
5.13	IMPROVEMT OF INSTRUCTION	MYERS, AMY	091119CONF	ELEMENTARY SCHOOLS	School Visit	101.15
	Total by Vendor					101.15
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	10297	GRADES (K-12)	Contracted ABA Services Wk End 9/6/19	20,618.45
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	10298	GRADES (K-12)	Contracted ABA Services	1,611.23
	Total by Vendor					22,229.68
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	378904986001	HIGH SCHOOLS	Office/Meeting Supplies	124.50
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	378914294001	HIGH SCHOOLS	Meeting Supplies	24.99
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	378914295001	HIGH SCHOOLS	Meeting Supplies	36.19
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	378914296001	HIGH SCHOOLS	Meeting Supplies	19.49
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	378914297001	HIGH SCHOOLS	Meeting Supplies	16.99
	Total by Vendor					222.16
5.13	IMPROVEMT OF INSTRUCTION	PARRISH LISA	091219CONF	ELEMENTARY SCHOOLS	Mental Health First Aid Registration	25.00
	Total by Vendor					25.00
5.13	IMPROVEMT OF INSTRUCTION	PORCELLI JOEY	092419CONF	GRADES (K-12)	Title II Math and Movement Fredericksburg Academy	125.00
	Total by Vendor					125.00
5.13	IMPROVEMT OF INSTRUCTION	PREFERRED SHIPPING INC	30005390TE24	HIGH SCHOOLS	Shipping - IB materials	63.25
5.13	IMPROVEMT OF INSTRUCTION	PREFERRED SHIPPING INC	30005390TE15	HIGH SCHOOLS	Shipping - IB materials	102.64
5.13	IMPROVEMT OF INSTRUCTION	PREFERRED SHIPPING INC	30005390TE31	HIGH SCHOOLS	Shipping - IB materials	89.99
	Total by Vendor					255.88
5.13	IMPROVEMT OF INSTRUCTION	RANIELLA SYLVIA	092419CONF	GRADES (K-12)	Title II Math and Movement Fredericksburg Academy	125.00
	Total by Vendor					125.00
5.13	IMPROVEMT OF INSTRUCTION	SCHOLASTIC MAGAZINES	M6804319	GRADES (K-12)	Scholastic Magazines	104.39
	Total by Vendor					104.39
5.13	IMPROVEMT OF INSTRUCTION	SENTIPAL NANCY	092419	GRADES (K-12)	Title II Math and Movement Fredericksburg Academy	125.00
	Total by Vendor					125.00
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190930-0011	COURTHOUSE ACADEMY	Contract Copier CHA Service - ME 093019	160.66
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190930-0030	ELEMENTARY SCHOOLS	Contracted Copying Service	50.00

	Total by Vendor					210.66	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8673	GRADES (K-12)	Praxis II Study Manual	107.23	
	Total by Vendor					107.23	
5.13	MEDIA SERVICES	THE BULK BOOKSTORE	37013	COURTHOUSE ROAD ELEM	Library books	2,866.50	
5.13	MEDIA SERVICES	THE BULK BOOKSTORE	38759	COURTHOUSE ROAD ELEM	Library books	796.25	
	Total by Vendor					3,662.75	
5.13	MEDIA SERVICES	THE LIBRARY STORE INC	421501	SPOTSYLVANIA HIGH	Library supplies	80.00	
5.13	MEDIA SERVICES	THE LIBRARY STORE INC	418207	SPOTSYLVANIA HIGH	Library supplies	175.57	
	Total by Vendor					255.57	
5.13	IMPROVEMT OF INSTRUCTION	VAASL	G190925726898 5-148	BROCK ROAD ELEMENTARY	Full Conference Registration	110.00	
	Total by Vendor					110.00	
5.13	IMPROVEMT OF INSTRUCTION	WEBB JEREMY	072619CONF-A	SPOTSYLVANIA HIGH	Conference for Educators Travel	831.48	
	Total by Vendor					831.48	
	Total for 5.13					32,087.73	
10/11/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	546458668884	LEE HILL ELEMENTARY	Filing Cabinets (3)	540.00
	Total by Vendor					540.00	
5.14	INSTRUC SUPPORT-SCH ADMIN	ASHTON SHAWNA L	092319	GRADES (K-12)	VDOE Deeper Learning Conf Travel	78.88	
	Total by Vendor					78.88	
5.14	OFFICE OF THE PRINCIPAL	CROWN TROPHY/VA AWARDS, INC	56057	SPOTSYLVANIA MIDDLE	Name Plate	9.00	
	Total by Vendor					9.00	
5.14	INSTRUC SUPPORT-SCH ADMIN	HODGINS KRISTINE	092319	GRADES (K-12)	VDOE Deeper Learning Conf Travel	78.30	
	Total by Vendor					78.30	
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	69679.00	LIVINGSTON ELEMENTARY	Laminating Film (6)	333.90	
	Total by Vendor					333.90	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374680479001	CHANCELLOR HIGH	Office Supplies	15.84	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	380081818001	SPOTSYLVANIA MIDDLE	Hanging Inserts	15.45	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	380384154001	NI RIVER MIDDLE	Office Supplies	30.42	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	372008376002	SPOTSYLVANIA HIGH	Note pads	8.38	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	372008376001	SPOTSYLVANIA HIGH	Pens, Thumbtacks, Pads	20.75	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376931274001	RIVERBEND HIGH	Organizer, 12 Volt Battery (5)	41.44	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	377792390001	RIVERBEND HIGH	OFFICE Office Supplies	(14.99)	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	379061588001	PARKSIDE ELEMENTARY	Desk Pad	5.78	
	Total by Vendor					123.07	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309778692	NI RIVER MIDDLE	Postage Meter Lease	150.00	
	Total by Vendor					150.00	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027618125	CHANCELLOR HIGH	Copier Lease	862.35	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027617765	COURTLAND HIGH	Copier Lease	1,812.74	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027617765	COURTLAND HIGH	Copier Lease	164.22	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027618708	SPOTSYLVANIA HIGH	Copier Lease	1,211.88	
	Total by Vendor					4,051.19	
5.14	OFFICE OF THE PRINCIPAL	SCHOOL SPECIALTY INC	208124021509	PARKSIDE ELEMENTARY	Tardy Slip Books	82.50	
	Total by Vendor					82.50	
5.14	OFFICE OF THE PRINCIPAL	SHIPE KEVIN C*	10346	NI RIVER MIDDLE	Chorus Piano Tuning	100.00	
	Total by Vendor					100.00	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128251713	SPOTSYLVANIA MIDDLE	Service July thru June	57.82	
	Total by Vendor					57.82	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190829-0046	NI RIVER MIDDLE	Office copier Lease	191.96	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190829-0047	NI RIVER MIDDLE	Guidance copier Lease	77.93	

5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190829-0048	NI RIVER MIDDLE	Teacher Workroom copier leases	308.14
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190829-0049	NI RIVER MIDDLE	Teacher workroom copier lease	453.28
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190910-0010	RIVERVIEW ELEMENTARY	DUPLO REPAIR	125.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190926-0002	RIVERVIEW ELEMENTARY	DUPLO REPAIR/LAMINATOR SUPPLIES	171.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0010	FREEDOM MIDDLE	Copier lease	805.92
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0034	NI RIVER MIDDLE	Workroom Copier lease	392.03
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0035	NI RIVER MIDDLE	Workroom Copier lease	365.02
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0037	NI RIVER MIDDLE	Office Copier Lease	95.19
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0036	NI RIVER MIDDLE	Guidance copier lease	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191001-0003	WILDERNESS ELEMENTARY	Copier Lease	1,153.48
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0006	POST OAK MIDDLE	Counseling Copier	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0009	POST OAK MIDDLE	Copier Lease	564.15
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0005	POST OAK MIDDLE	Office Copier	199.54
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0007	POST OAK MIDDLE	6th Grade Copier	341.35
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0008	POST OAK MIDDLE	7th grade copier 2061 Sept	382.76
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191001-0014	COURTHOUSE ROAD ELEM	Copier lease	197.41
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191003-0003	LEE HILL ELEMENTARY	Copier Lease	630.09
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191001-0004	CHANCELLOR HIGH	Copier lease	407.23
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191002-0036	RIVERVIEW ELEMENTARY	COPIER SERVICE	422.32
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0029	PARKSIDE ELEMENTARY	PARKSIDE ES COPIES FY20	433.15
	Total by Vendor					7,816.95
5.14	OFFICE OF THE PRINCIPAL	UNITED STATES POSTAL SERVICE	0000215225SE20	FREEDOM MIDDLE	Postage Meter Refill	1,000.00
	Total by Vendor					1,000.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00070941219076YAU20	NI RIVER MIDDLE	Phone 540-785-0658	73.84
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001529976316Y SE20	SPOTSYLVANIA HIGH	Telephone 540-582-3890	61.01
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013071201522YSE20	CHANCELLOR MIDDLE	CMS Sep 2019 Office phone lines	49.44
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00075720310087YSE20	CEDAR FOREST ELEMENTARY	CFES Phone FY20 540 834-4577	31.20
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001530096591YSE20	SPOTSYLVANIA MIDDLE	Spotsylvania MS Main 540 582 2008	74.88
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013071047271YSE20	BATTLEFIELD ELEMENTARY	Verizon Monthly useage September 2019	63.89
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00074321383817YSE20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-7109	50.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00070941219076YSE20	NI RIVER MIDDLE	Phone 540-785-0658	73.84
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001520365212Y SE20	LEE HILL ELEMENTARY	Telephone Service - 540-898-9223	131.76
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001520118546Y SE20	LIVINGSTON ELEMENTARY	Livingston ES Phone - 540-895-9338	78.90
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013070960144YSE20	CHANCELLOR HIGH	Chancellor HS Phone 540 786-1176	97.35
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001529996298YSE20	BERKELEY ELEMENTARY	Berkeley ES Phone 540 582-8110	17.25
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00004959037591YSEP19	MASSAPONAX HIGH	PHONE BILLS	23.98
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00017010698722Y SE20	RIVERBEND HIGH	Guidance Office Fax 540 548-2963	50.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001530149234YSE20	RIVERVIEW ELEMENTARY	PHONE BILL 540-582-7622	17.25

5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001403591300 Y SE20	PARKSIDE ELEMENTARY	PARKSIDE ES PHONES 540-710-7451	16.82	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008446188289 0YSE20	CHANCELLOR ELEMENTARY	FY20 CHES Phone 540-786-5487	29.88	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152065002 YSE20	COURTLAND ELEMENTARY	Phone 540-891-4658	17.56	
	Total by Vendor					959.51	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426911	SPOTSYLVANIA HIGH	Telephone 2177370	7.70	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426908	BERKELEY ELEMENTARY	Berkeley ES L D Calls	48.66	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426919	WILDERNESS ELEMENTARY	WES Long Distance Customer #21	1.71	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426907	SPOTSYLVANIA MIDDLE	Spotsylvania MS Long Distance 2177330	6.46	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426914	SMITH STATION ELEMENTARY	SSES Long Distance	1.70	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426921	MASSAPONAX HIGH	PHONE BILLS	5.87	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426912	CHANCELLOR HIGH	Telephone	13.18	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426899	COURTLAND ELEMENTARY	CES L D calls	9.18	
	Total by Vendor					94.46	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273007B01S2 G0YK	BATTLEFIELD MIDDLE	Science project supplies	19.25	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273007T011A 7T9E	BATTLEFIELD MIDDLE	Staff Development Supplies	42.06	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273007V011G LTNM	SPOTSYLVANIA HIGH	Food for staff recognition	53.12	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	005133	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	9.97	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	000549	BROCK ROAD ELEMENTARY	SCHOOL SUPPORT SUPPLIES	34.12	
	Total by Vendor					158.52	
5.14	INSTRUC SUPPORT-SCH ADMIN	WARD'S NATURAL SCIENCE	8087736558	GRADES (K-12)	Environmental Science supplies	123.75	
	Total by Vendor					123.75	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098338203	FREEDOM MIDDLE	Copier lease	40.02	
	Total by Vendor					40.02	
	Total for 5.14					15,797.87	
10/11/19	5.21	EXECUTIVE ADMIN SERVICES	GLOUCESTER CO PUBLIC SCHOOLS	86525	ADMINISTRATION	Annual Dues 2019-2020	100.00
	Total by Vendor					100.00	
5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	10391	ADMINISTRATION	Legal Services	2,916.84	
	Total by Vendor					2,916.84	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	374417083001	ADMINISTRATION	Admin/Board supplies	93.06	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	376762191001	ADMINISTRATION	Admin/Board Supplies	21.16	
	Total by Vendor					114.22	
5.21	EXECUTIVE ADMIN SERVICES	REED SMITH LLP*	3200543	ADMINISTRATION	Legal Services	741.50	
	Total by Vendor					741.50	
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8748	ADMINISTRATION	WFC - Engagement Activity	155.35	
5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8662	ADMINISTRATION	IMPACT AID FORMS ENGLISH	3,290.41	
5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8667	ADMINISTRATION	IMPACT AID FORMS SPANISH VERSION	282.46	
	Total by Vendor					3,728.22	
5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0000152067187 4YSE20	ADMINISTRATION	River Run Phone 540-834-1472	153.18	
	Total by Vendor					153.18	
5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	A0705SE20A	ADMINISTRATION	VA STATE POLICE - BACKGROUND	3,348.00	
	Total by Vendor					3,348.00	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	098129799	ADMINISTRATION	Perform Press Lease	2,019.52	

		Total by Vendor					2,019.52
		Total for 5.21					13,121.48
10/11/19	5.22	HEALTH SERVICES	HELPING HANDS INC*	56386	ADMINISTRATION	Contracted OT Services	1,890.00
		Total by Vendor					1,890.00
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10803962	ADMINISTRATION	Contracted OT Services	6,728.82
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10803953	ADMINISTRATION	Contracted Psychological Services	2,881.88
		Total by Vendor					9,610.70
	5.22	HEALTH SERVICES	REACHING POTENTIALS VA LLC	091619-DJ	ADMINISTRATION	Contract Behavioral Services	3,468.75
	5.22	HEALTH SERVICES	REACHING POTENTIALS VA LLC	091619	ADMINISTRATION	Contract Behavioral Services	2,718.75
		Total by Vendor					6,187.50
	5.22	PSYCHOLOGICAL SERVICES	STRICKLAND ALETA E	090519	ADMINISTRATION	Contracted Psych Services	2,381.25
		Total by Vendor					2,381.25
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-20630	ADMINISTRATION	Contracted Therapy Services	1,424.50
		Total by Vendor					1,424.50
		Total for 5.22					21,493.95
10/11/19	5.31	TRANSP - MGMT & DIRECTION	NATIONAL ASSOCIATION FOR PUPIL	2765	TRANSPORTATION	NAPT MEMBERSHIP RENEWAL	855.00
		Total by Vendor					855.00
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	377335245001	TRANSPORTATION	DESK PAD CALENDARS	39.75
		Total by Vendor					39.75
	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055SE20	TRANSPORTATION	electric	2,115.39
		Total by Vendor					2,115.39
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3424905604	TRANSPORTATION	OFFICE SUPPLIES	189.93
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3425329684	TRANSPORTATION	4 PORT USB 3.0 HUB	31.32
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3425259710	TRANSPORTATION	AUDIO/VIDEO CABLE	10.66
		Total by Vendor					231.91
		Total for 5.31					3,242.05
10/11/19	5.32	VEHICLE OPERATION SVCS	HOWELL, MAUREEN CELESE	092519	TRANSPORTATION	Student Transportation- WE 092519	111.36
		Total by Vendor					111.36
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092719KN	TRANSPORTATION	ATK Transportation Services Wk End 9/27/19	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092719SS	TRANSPORTATION	Transportation Services	685.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092719SZ	TRANSPORTATION	ATK Transportation Services Wk End 9/27/19	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092719EH	TRANSPORTATION	ATK Transportation Services Wk End 9/27/19	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092719MC	TRANSPORTATION	Transportation Services	625.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092719CB	TRANSPORTATION	Transportation Services	940.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092719RC	TRANSPORTATION	ATK Transportation Services Wk End 9/27/19	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092719TR	TRANSPORTATION	ATK Transportation Services Wk End 9/27/19	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092719TU	TRANSPORTATION	Transportation Services	550.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419CB	TRANSPORTATION	Transportation Services	1,250.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419DMS	TRANSPORTATION	Transportation Services	875.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419EH	TRANSPORTATION	ATK Transportation Services Wk End 10/4/19	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419KN	TRANSPORTATION	ATK Transportation Services WK End 10/4/19	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419MC	TRANSPORTATION	Transportation Services	565.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419RC	TRANSPORTATION	ATK Transportation Services Wk End 10/4/19	450.00

	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419SZ	TRANSPORTATION	ATK Transportatation Services WK End 10/4/19	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419SS	TRANSPORTATION	Transportation Services	905.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419TR	TRANSPORTATION	ATK Transportatation Services WK End 10/4/19	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	100419TU	TRANSPORTATION	Transportation Services	550.00
		Total by Vendor					11,105.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1155691	TRANSPORTATION	FUEL - WK ENDING 9/26/19	37,931.03
		Total by Vendor					37,931.03
		Total for 5.32					49,147.39
10/11/19	5.41	MAINT - MGMT & DIRECTION	BAYNE JOSEPH	63425400489	MAINTENANCE	CDL LICENSE	3.00
		Total by Vendor					3.00
	5.41	MAINT - MGMT & DIRECTION	VERIZON	00001530061017YSE20	MAINTENANCE	MAINT PHONE 540-582-5894	496.58
		Total by Vendor					496.58
		Total for 5.41					499.58
10/11/19	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7761709-00	MAINTENANCE	HRES RECOVERY CYLINDER	197.46
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7749510-00	MAINTENANCE	SEP Materials	135.88
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7762579-00	MAINTENANCE	Refrigerant - Harrison Rd ES	1,511.11
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7765205-00CR	MAINTENANCE	Credit	(400.00)
		Total by Vendor					1,444.45
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010739	MAINTENANCE	SEP MATERIALS	513.64
		Total by Vendor					513.64
	5.42	BUILDING SERVICES	DELTA AUTOMATION INC	190929	MAINTENANCE	POMS INSTALL VFD	5,702.72
		Total by Vendor					5,702.72
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	79829	MAINTENANCE	BLINDS - SMITH STATION ES	657.40
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01126	MAINTENANCE	SEP MATERIALS	95.48
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01140	MAINTENANCE	SEP MATERIALS	25.64
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01434SE20	MAINTENANCE	SEP MATERIALS	54.26
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01398SE20	MAINTENANCE	SEP MATERIALS	45.51
		Total by Vendor					878.29
	5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	5091	MAINTENANCE	COMPACTOR REPAIRS	767.76
		Total by Vendor					767.76
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819547816SE20	MAINTENANCE	Smith Station ES Water	1,212.29
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891543248SE20	MAINTENANCE	CHHS F HOCKEY WATER	3,002.70
		Total by Vendor					4,214.99
	5.42	BUILDING SERVICES	VERIZON	00001529974097YSE20	MAINTENANCE	SHS WTR.TR. 540-582-3849	77.62
	5.42	BUILDING SERVICES	VERIZON	00013108273221YSE20	MAINTENANCE	BRES PHONE 540-972-3973	53.81
	5.42	BUILDING SERVICES	VERIZON	00013105801032YSE20	MAINTENANCE	NRMS HVAC 540-785-5450	50.31
	5.42	BUILDING SERVICES	VERIZON	00089915318185YSE20	MAINTENANCE	POMS PHONE 540-507-4047	42.67
		Total by Vendor					224.41
		Total for 5.42					13,746.26
10/11/19	5.43	GROUNDS SERVICES	DICKERSON STUMP, LLC	614	MAINTENANCE	MULCH	432.00
	5.43	GROUNDS SERVICES	DICKERSON STUMP, LLC	628	MAINTENANCE	Mulch	1,098.00
		Total by Vendor					1,530.00
	5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	100419	MAINTENANCE	PES SIDEWALKS	4,937.00

		Total by Vendor				4,937.00	
5.43		GROUND SERVICES	R.G. MASONRY LLC	030933	MAINTENANCE	RE LEE MASONRY REPAIR	4,995.00
		Total by Vendor				4,995.00	
5.43		GROUND SERVICES	RIVER RUN OWNERS ASSOCIATION, INC.	19	MAINTENANCE	COMMON AREA MAINTENANCE	1,816.00
		Total by Vendor				1,816.00	
		Total for 5.43				13,278.00	
10/11/19	5.44	EQUIPMENT SERVICES	SIEMENS INDUSTRY INC	5445727071	MAINTENANCE	FY20 SCPS MT CONTRACT RENEWAL	8,700.00
		Total by Vendor				8,700.00	
		Total for 5.44				8,700.00	
10/11/19	5.68	TECHNOLOGY -INSTRUCT. SUP	ALLIED TELECOM GROUP LLC	81936	GRADES (K-12)	MONTHLY INTERNET SERVICE	5,561.40
		Total by Vendor				5,561.40	
5.68		TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	837889988399	NI RIVER MIDDLE	Headphones	149.98
		Total by Vendor				149.98	
5.68		TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	1423395	GRADES (K-12)	iPad repair	158.00
5.68		TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	1426399	GRADES (K-12)	iPad repair	138.00
		Total by Vendor				296.00	
5.68		TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR158-5	GRADES (K-12)	HP PROBOOKS (23)	1,817.00
5.68		TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS314-2	GRADES (K-12)	TECHNOLOGY SUPPLIES	1,843.00
5.68		TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS314-3	GRADES (K-12)	TECHNOLOGY SUPPLIES	691.00
5.68		TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS578-1	GRADES (K-12)	VMWare Upgrade	231.00
5.68		TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS682-1	GRADES (K-12)	VMWARE ANNUAL RENEWAL	5,225.00
5.68		TECHNOLOGY - CLASSROOM	ATTRONICA	BS973-1	RIVERVIEW ELEMENTARY	CHROMEBOOK KEYBOARDS (3)	147.00
5.68		TECHNOLOGY - CLASSROOM	ATTRONICA	BT173-1	SPOTSYLVANIA MIDDLE	Docking station	129.00
5.68		TECHNOLOGY - CLASSROOM	ATTRONICA	BS661-1	SPOTSYLVANIA MIDDLE	Photoconductor	129.00
		Total by Vendor				10,212.00	
5.68		TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US197024	PARKSIDE ELEMENTARY	BrainPop Subscription	2,550.00
5.68		TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US197825	CHANCELLOR MIDDLE	Brainpop Subscription	1,895.00
		Total by Vendor				4,445.00	
5.68		TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S314636NRM	NI RIVER MIDDLE	IXL Site License Renewal Year 3 of 3	1,969.00
		Total by Vendor				1,969.00	
5.68		TECHNOLOGY - CLASSROOM	KUTA SOFTWARE LLC*	20398	SPOTSYLVANIA HIGH	Infinite Algebra	343.00
		Total by Vendor				343.00	
5.68		TECHNOLOGY -INSTRUCT. SUP	SAP PUBLIC SERVICES INC	6665015365	GRADES (K-12)	SAP BUSINESS OBJECTS ANNUAL RENEWAL	37,018.42
		Total by Vendor				37,018.42	
5.68		TECHNOLOGY - CLASSROOM	TEACHER INNOVATIONS, INC.	667172	COURTLAND ELEMENTARY	Planbook subscription	148.50
		Total by Vendor				148.50	
5.68		TECHNOLOGY-ADMINISTRATION	VERIZON	00001520671791YSE20	ADMINISTRATION	PHONE 540-898-6033	67.52
		Total by Vendor				67.52	
5.68		TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	09190411	GRADES (K-12)	MONTHLY MISS UTILITY TICKETS	196.35
		Total by Vendor				196.35	
5.68		TECHNOLOGY - CLASSROOM	ZIPGRADE, LLC	1332	SPOTSYLVANIA HIGH	Subscription renewal	237.66
		Total by Vendor				237.66	
		Total for 5.68				60,644.83	
10/11/19	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR597-2	GRADES (K-12)	TECHNOLOGY SUPPLIES	822.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	BR596-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	685.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	BR595-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	1,507.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	BR587-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	822.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	BR588-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	1,233.00

6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR589-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	1,507.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR591-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	685.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR592-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	685.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR593-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	959.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR977-2	GRADES (K-12)	POWERLITE	9,340.00	
	Total by Vendor					18,245.00	
6.65	BLDG ACQ & CONSTR SVCS	COMPUTER CABLING AND	111377A	GRADES (K-12)	FIBER INSTALL - SPOTSYLVANIA MS	1,595.00	
6.65	BLDG ACQ & CONSTR SVCS	COMPUTER CABLING AND	111325A	GRADES (K-12)	PES FIBER INSTALL	3,300.00	
6.65	BLDG ACQ & CONSTR SVCS	COMPUTER CABLING AND	111376A	GRADES (K-12)	FIBER INSTALL - PARKSIDE ES	1,595.00	
6.65	BLDG ACQ & CONSTR SVCS	COMPUTER CABLING AND	111326A	GRADES (K-12)	R E LEE ES FIBER INSTALL	2,850.00	
	Total by Vendor					9,340.00	
6.65	BLDG ACQ & CONSTR SVCS	CREATIVE OFFICE ENVIROMENTS OF RICHMOND LLC	273884	MAINTENANCE	CIP COHS FURN. PH 3	10,673.75	
	Total by Vendor					10,673.75	
6.65	BLDG ACQ & CONSTR SVCS	G.P.C. AND ASSOCIATES	6607	MAINTENANCE	CIP COHS FURNITURE	18,977.95	
	Total by Vendor					18,977.95	
	Total for 6.65					57,236.70	
10/11/19	7.34	VEHICLE MAINTENANCE SVCS	ALL ABOUT THE DETAILS LLC	214	FLEET CENTER	vehicle detailing	200.00
		Total by Vendor					200.00
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003618:01	FLEET CENTER	repair parts/supplies	247.82	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003620:01	FLEET CENTER	repair parts/supplies	1,000.00	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003630:01	FLEET CENTER	repair parts/supplies	151.82	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003637:01	FLEET CENTER	repair parts/supplies	32.04	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003599:01	FLEET CENTER	repair parts/supplies	346.62	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003673:01	FLEET CENTER	repair parts/supplies	702.27	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003640:01	FLEET CENTER	repair parts/supplies	59.31	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003748:01	FLEET CENTER	repair parts/supplies	(247.82)	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003749:01	FLEET CENTER	repair parts/supplies	(175.00)	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003752:01	FLEET CENTER	repair parts/supplies	(200.00)	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003753:01	FLEET CENTER	repair parts/supplies	(143.75)	
		Total by Vendor				1,773.31	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1044503	FLEET CENTER	repair parts/supplies	34.98	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1045133	FLEET CENTER	repair parts/supplies	76.34	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1045966	FLEET CENTER	repair parts/supplies	153.98	
		Total by Vendor				265.30	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4030915161	FLEET CENTER	uniforms/rags	76.02	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4030915161	FLEET CENTER	uniforms/rags	80.21	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4031352196	FLEET CENTER	uniforms/rags	76.02	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4031352196	FLEET CENTER	uniforms/rags	80.21	
		Total by Vendor				312.46	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	240821	FLEET CENTER	sublet towing B283	174.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	240834	FLEET CENTER	sublet towing B273	525.00	

7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	240846	FLEET CENTER	sublet towing B042	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	241704	FLEET CENTER	sublet towing B323	174.00
	Total by Vendor					1,047.00
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0104037.00	FLEET CENTER	sublet repairs	5,363.69
	Total by Vendor					5,363.69
7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	15875	FLEET CENTER	thermal dpf cleaning	297.90
	Total by Vendor					297.90
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230300	FLEET CENTER	repair parts/supplies	318.70
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230337	FLEET CENTER	repair parts/supplies	359.90
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230338	FLEET CENTER	repair parts/supplies	21.85
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230357	FLEET CENTER	repair parts/supplies	164.75
	Total by Vendor					865.20
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	135173	FLEET CENTER	sublet towing	40.00
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	135335	FLEET CENTER	sublet towing	40.00
	Total by Vendor					80.00
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	792531	FLEET CENTER	repair parts/supplies	34.12
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	792577	FLEET CENTER	repair parts/supplies	17.06
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	792820	FLEET CENTER	repair parts/supplies	51.15
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	792822	FLEET CENTER	repair parts/supplies	51.15
	Total by Vendor					153.48
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-263988	FLEET CENTER	repair parts/supplies	31.99
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-264203	FLEET CENTER	repair parts/supplies	16.99
	Total by Vendor					48.98
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	0000002	FLEET CENTER	used oil/filter pickup/disposal	160.00
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	1855442	FLEET CENTER	used oil/filter pickup/disposal	75.00
	Total by Vendor					235.00
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071985	FLEET CENTER	repair parts/supplies	441.18
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072019	FLEET CENTER	repair parts/supplies	482.13
	Total by Vendor					923.31
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	90038P	FLEET CENTER	repair parts/supplies	13.69
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	90260P	FLEET CENTER	repair parts/supplies	370.14
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	90432P	FLEET CENTER	repair parts/supplies	196.26
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	90456P	FLEET CENTER	repair parts/supplies	163.59
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	90544P	FLEET CENTER	repair parts/supplies	92.86
	Total by Vendor					836.54
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1155278	FLEET CENTER	fleet fuel	154.88
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-149711	FLEET CENTER	DEF	820.27
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1155706	FLEET CENTER	fleet fuel	53.30
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-150375	FLEET CENTER	DEF	633.91
	Total by Vendor					1,662.36
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	987649	FLEET CENTER	repair parts/supplies	191.85
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	988700	FLEET CENTER	repair parts/supplies	96.30
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	988825	FLEET CENTER	repair parts/supplies	96.30
	Total by Vendor					384.45
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055SE20	FLEET CENTER	electric	6,346.18
	Total by Vendor					6,346.18
7.34	VEHICLE MAINTENANCE SVCS	RED WING SHOE STORE	84893	FLEET CENTER	safety shoes	150.00
	Total by Vendor					150.00

7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3012979	FLEET CENTER	recap tires	1,540.50
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3012994	FLEET CENTER	recap tires	1,791.30
	Total by Vendor					3,331.80
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016646277	FLEET CENTER	repair parts/supplies	144.45
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016648971	FLEET CENTER	repair parts/supplies	62.50
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016693589	FLEET CENTER	repair parts/supplies	22.82
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016717947	FLEET CENTER	repair parts/supplies	357.77
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016747140	FLEET CENTER	repair parts/supplies	387.63
	Total by Vendor					975.17
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	5655R	FLEET CENTER	repair parts/supplies	248.60
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	5655RX1	FLEET CENTER	repair parts/supplies	86.70
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	5655RX2	FLEET CENTER	repair parts/supplies	284.40
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM161029N	FLEET CENTER	repair parts/supplies	(28.75)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM161244N	FLEET CENTER	repair parts/supplies	(57.50)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM161363N	FLEET CENTER	repair parts/supplies	(143.75)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161432NX2	FLEET CENTER	repair parts/supplies	7.42
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161559N	FLEET CENTER	repair parts/supplies	542.74
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161559NX1	FLEET CENTER	repair parts/supplies	633.10
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161595N	FLEET CENTER	repair parts/supplies	241.92
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161599N	FLEET CENTER	repair parts/supplies	635.18
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161631N	FLEET CENTER	repair parts/supplies	1,020.79
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161633N	FLEET CENTER	repair parts/supplies	279.96
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161633NX1	FLEET CENTER	repair parts/supplies	17.39
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161690N	FLEET CENTER	repair parts/supplies	515.04
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161701N	FLEET CENTER	repair parts/supplies	1,279.97
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161702N	FLEET CENTER	repair parts/supplies	1,123.01
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	360296	FLEET CENTER	repair parts/supplies	1,279.97
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	72637	FLEET CENTER	repair parts/supplies	745.89
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160987NX1	FLEET CENTER	repair parts/supplies	139.52
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161096N	FLEET CENTER	repair parts/supplies	826.78
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161130N	FLEET CENTER	repair parts/supplies	57.60
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM357042	FLEET CENTER	repair parts/supplies	(140.12)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM357042A	FLEET CENTER	repair parts/supplies	(130.95)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM357617	FLEET CENTER	repair parts/supplies	(9.76)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	359171	FLEET CENTER	repair parts/supplies	108.86
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM160970N	FLEET CENTER	repair parts/supplies	(230.00)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161709N	FLEET CENTER	repair parts/supplies	474.28
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	358840	FLEET CENTER	repair parts/supplies	1,209.60
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	359040	FLEET CENTER	repair parts/supplies	604.80
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161749N	FLEET CENTER	repair parts/supplies	22.13
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161759N	FLEET CENTER	repair parts/supplies	255.99
	Total by Vendor					11,900.81
7.34	VEHICLE MAINTENANCE SVCS	SOUTHERN COPIER SALES/SVC INC	190917-0037	FLEET CENTER	copier lease 7/1/19-8/31/19	15.17
	Total by Vendor					15.17
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	658579	FLEET CENTER	fluids/lubricants	1,676.00
	Total by Vendor					1,676.00
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS40021	FLEET CENTER	tires-new	1,356.66
	Total by Vendor					1,356.66
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9498	FLEET CENTER	decals	2.84

	Total by Vendor					2.84
	Total for 7.34					40,203.61
Total						504,792.44