

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
10/18/19	1.11	CLASSROOM INSTRUCTION	XEROX CORPORATION	098185518	CGS SITE #1	RHS CGS Copier Lease	284.75
		Total by Vendor				284.75	
		Total for 1.11				284.75	
10/18/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1162167	GOVERNOR'S SCHOOL	Vehicle Fuel	18.66
		Total by Vendor				18.66	
		Total for 1.34				18.66	
10/18/19	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RJDCSE20	GRADES (K-12)	GED QUIZES FOR CPP STUDENTS	96.00
		Total by Vendor				96.00	
	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3904670	GRADES (K-12)	Career Clusters A Project Book	48.76
		Total by Vendor				48.76	
	2.11	CLASSROOM INSTRUCTION	CAREER COMMUNICATIONS, INC.	12034	GRADES (K-12)	Books/Games for Post-Grad Teacher	355.20
	2.11	CLASSROOM INSTRUCTION	CAREER COMMUNICATIONS, INC.	12035	GRADES (K-12)	Supplies for Post Grad Teacher	427.90
		Total by Vendor				783.10	
	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424OC20	GRADES (K-12)	RJDC INTERNET SERVICE FOR 2020	227.75
		Total by Vendor				227.75	
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382536826001	GRADES (K-12)	Poster Board (8)	71.12
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382534741001	GRADES (K-12)	Digital Camera	209.96
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382536827001	GRADES (K-12)	Utility Cart	108.24
		Total by Vendor				389.32	
		Total for 2.11				1,544.93	
10/18/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7782668-00	FOOD SERVICE	MAPP/PRO GAS	36.05
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7788002-00	FOOD SERVICE	SOLENOID VLV COIL, SOLENOID VLV	202.07
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7782100-00	FOOD SERVICE	DUAL PRESSURE CONTROL	153.02
		Total by Vendor				391.14	
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	11615	FOOD SERVICE	ELECTRONIC CONTROL PANEL FOR COURTLAND HIGH	2,595.00
		Total by Vendor				2,595.00	
	3.44	EQUIPMENT SERVICES	CAPITAL TRISTATE	S038258056.00 1	FOOD SERVICE	LED LUMEN	24.12
	3.44	EQUIPMENT SERVICES	CAPITAL TRISTATE	S038258056.00 2	FOOD SERVICE	TUFF COAT CLEAR	177.60
		Total by Vendor				201.72	
	3.44	EQUIPMENT SERVICES	KITCHEN TECH INC	38301	FOOD SERVICE	REPLACEMENT PARTS, VALVES, THERMOSTAT. PUMPS	2,477.47
	3.44	EQUIPMENT SERVICES	KITCHEN TECH INC	38381CR	FOOD SERVICE	CREDIT	(201.58)
	3.44	EQUIPMENT SERVICES	KITCHEN TECH INC	37783	FOOD SERVICE	MEASUREMENTS FOR REPLACING BROKEN SNEEZE GUARD	335.00
		Total by Vendor				2,610.89	
	3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	WA2190658	FOOD SERVICE	HOSE, SEAL KIT, BULB, GASKET, HOUSING. DRIVE KIT	1,415.43
		Total by Vendor				1,415.43	
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	C93863	FOOD SERVICE	GASKETS	298.23
		Total by Vendor				298.23	
		Total for 3.44				7,512.41	
10/18/19	3.51	FOOD SERVICE	ANTHEM BLUE MEDICARERX	058270067	FOOD SERVICE	Pres D	5,612.42
		Total by Vendor				5,612.42	
	3.51	FOOD SERVICE	ATTRONICA	BS988-1	FOOD SERVICE	PRINTER & TONER FSO	619.00
		Total by Vendor				619.00	
	3.51	FOOD SERVICE	BENNETT JOAN	87828	COURTLAND ELEMENTARY	Final Payment for Empl Expense claim # 2078.	36.77
		Total by Vendor				36.77	
	3.51	FOOD SERVICE	BUCKNER KELLY	87811	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2000.	17.40
		Total by Vendor				17.40	

	3.51	FOOD SERVICE	CONN THERESA	87830	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2084.	4.40
	3.51	FOOD SERVICE	CONN THERESA	87831	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2085.	24.56
		Total by Vendor					28.96
	3.51	FOOD SERVICE	GALYEN NANCY	87817	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2029.	31.32
		Total by Vendor					31.32
	3.51	FOOD SERVICE	HILL BERNADINE	87806	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 1958.	118.94
		Total by Vendor					118.94
	3.51	FOOD SERVICE	MARTIN DEBRA A	87795	ROBERT E LEE ELEMENTARY	Final Payment for Empl Expense claim # 1876.	63.80
		Total by Vendor					63.80
	3.51	FOOD SERVICE	NEWTON ANNA	87818	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 2032.	153.97
		Total by Vendor					153.97
	3.51	FOOD SERVICE	PERROTT NANETTE	87800	BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 1905.	25.97
		Total by Vendor					25.97
	3.51	FOOD SERVICE	SALYERS, CHRISTINE	87798	FOOD SERVICE	Final Payment for Empl Expense claim # 1890.	67.25
		Total by Vendor					67.25
	3.51	FOOD SERVICE	SHORT VADA	87816	LEE HILL ELEMENTARY	Final Payment for Empl Expense claim # 2019.	6.62
		Total by Vendor					6.62
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8865	FOOD SERVICE	ELEMENTARY FOOD SHOWCASE FLYER	125.91
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8885	FOOD SERVICE	Reimbursable Meal Posters for FSO	48.02
		Total by Vendor					173.93
	3.51	FOOD SERVICE	SURLES REBECCA	87834	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2100.	192.82
		Total by Vendor					192.82
		Total for 3.51					7,149.17
10/18/19	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	87427	ADULT EDUCATION	Final Payment for Empl Expense claim # 2126.	334.54
		Total by Vendor					334.54
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4030641924	ADULT EDUCATION	Copier Maintenance: Account # 1584493	47.05
		Total by Vendor					47.05
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	383638968001	ADULT EDUCATION	Toner (2), Ink Drum, Padlock, Folders, Paperclips	406.68
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	383630331001	ADULT EDUCATION	Whiteboard Eraser (5)	9.95
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	383638969001	ADULT EDUCATION	US World Maps	27.29
		Total by Vendor					443.92
		Total for 4.11					825.51
10/18/19	5.11	CLASSROOM INSTRUCTION	ACT	1229307	MIDDLE SCHOOLS	Workkeys testing for Alt Ed	20.00
		Total by Vendor					20.00
	5.11	CLASSROOM INSTRUCTION	ALEXANDER SARAH	87797	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 1886.	25.98
		Total by Vendor					25.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445573684866	SMITH STATION ELEMENTARY	Colored pencils, binder clips, glue, sticky hooks	186.39
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458994979946	SMITH STATION ELEMENTARY	Whiteboard erasers, Wall easel post-its	105.56
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	946476849649	SMITH STATION ELEMENTARY	Instruct. Items.	47.46
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	783694637848	SMITH STATION ELEMENTARY	Instruct. Items.	26.68
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466335743357	SMITH STATION ELEMENTARY	Paper, glue, pencils, markers, staples	188.04
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	958634874736	SMITH STATION ELEMENTARY	Dry erase markers, staples, craft sticks, pencils	133.77
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464383953896	SMITH STATION ELEMENTARY	Rug, lap desks	64.61
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	838468895967	SMITH STATION ELEMENTARY	Instruct. Items.	6.28

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	549847594388	SMITH STATION ELEMENTARY	Instruct. Items.	8.95	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	475376367376C R	MASSAPONAX HIGH	CREDIT	(98.90)	
	Total by Vendor						668.84
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	06552305	CAREER AND TECHNICAL	CTC Metal Trades supplies	107.16	
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	06552327	CAREER AND TECHNICAL	Metal Trades Shop Supplies	373.00	
	Total by Vendor						480.16
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR508-1	COURTLAND HIGH	Toner	69.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR510-1	COURTLAND HIGH	Printers & Toner	644.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR620-1	NI RIVER MIDDLE	Tech computer supplies	35.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT352-1	FREEDOM MIDDLE	SpEd Toner	290.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT130-1	CEDAR FOREST ELEMENTARY	Photoconductor kit	78.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS944-2	MASSAPONAX HIGH	TONER	149.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS944-1	MASSAPONAX HIGH	TONER	267.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS945-1	MASSAPONAX HIGH	TONER	787.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS324-1	COURTLAND HIGH	Toner	297.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR730-2	ELEMENTARY SCHOOLS	Document Cameras (8)	3,976.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR730-1	ELEMENTARY SCHOOLS	Document Cameras (2)	994.00	
	Total by Vendor						7,586.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSSE20 F	RIVERBEND HIGH	AG Small Animal Care	106.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CFESSE20	CEDAR FOREST ELEMENTARY	Class Supplies & SCRIPPS Spelling Bee registration	104.97	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CFESSE20	CEDAR FOREST ELEMENTARY	Class Supplies & SCRIPPS Spelling Bee registration	165.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSSE20 G	RIVERBEND HIGH	Quizlet Teacher Accounts	172.75	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSSE20 L	RIVERBEND HIGH	Drama Wild West Mercantile Costumes	106.69	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSSE20 O	RIVERBEND HIGH	Science Chewy.com Fish supliees	44.37	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSSSE20C	CHANCELLOR MIDDLE	SCOPE Conf Registration	399.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSSSE20D	CHANCELLOR MIDDLE	Return school's Rubiks cubes	25.15	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSSSE20E	CHANCELLOR MIDDLE	Attendance letter	6.85	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSSSE20F	CHANCELLOR MIDDLE	Building maintenance supplies	95.94	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSSSE20G	CHANCELLOR MIDDLE	Scripps Spelling Bee Registration	165.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESSE20CR	COURTLAND ELEMENTARY	Credit	(192.06)	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	BESSE20	BATTLEFIELD ELEMENTARY	Dice for SCOPE	25.98	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESSE20	COURTLAND ELEMENTARY	table	192.06	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESSE20	COURTLAND ELEMENTARY	Clinic supplies	494.35	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESSE20	COURTLAND ELEMENTARY	scope books	30.68	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSSE20A	MASSAPONAX HIGH	EASY KEYS	10.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSSE20I	MASSAPONAX HIGH	POSTAGE INK	36.50	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSSE20	CHANCELLOR HIGH	Pencil sharpener, electric stapler, glue sticks	56.48	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHS SE20A	CHANCELLOR HIGH	LIDL - classroom supplies	47.61	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSSE20B	CHANCELLOR HIGH	Work and Family Studies supplies	59.88	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSSE20C	CHANCELLOR HIGH	Work and Family Studies supplies	79.57	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCSE20	CAREER AND TECHNICAL	Career & Tech Center LED Panel	8.97	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCSE20A	CAREER AND TECHNICAL	Adhesive Tape Career & Tech Center Wireless Card PCI Adapter	484.72	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCSE20B	CAREER AND TECHNICAL	CTC Automotive Repair periodical subscription	149.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSSE20	SPOTSYLVANIA MIDDLE	Enrollment fee	165.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSSE20A	SPOTSYLVANIA MIDDLE	Book: Building Champions	41.99	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCSE20C	CAREER AND TECHNICAL	CTC Cyber security practice tests	149.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCSE20D	CAREER AND TECHNICAL	Career & Tech Center Cyber Security Course Bundle	398.99	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCSE20E	CAREER AND TECHNICAL	Career & Tech Center Cyber Security Course Pack	40.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCSE20G	CAREER AND TECHNICAL	Career & Tech Center Robotic Arm - Voc Assessment	52.34	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCSE20H	CAREER AND TECHNICAL	Career & Tech Center Video Production Supplies	79.98	

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LHESSE20C	LEE HILL ELEMENTARY	Metal Trays (2)	100.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	PCTSE20	GRADES (K-12)	Teachers for Tomorrow Equipment	314.91
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TMSSE20A	THORNBURG MIDDLE	SPELLING BEE REGISTRATION	165.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TMSSE20B	THORNBURG MIDDLE	ORCHESTRA CLASS SUPPLIES	40.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TITSE20A	ELEMENTARY SCHOOLS	Math & Movement Workshop	250.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TITSE20	ELEMENTARY SCHOOLS	Math and Movement Workshop	125.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TITSE20B	ELEMENTARY SCHOOLS	Title I VAFEP Training	125.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TLSE20	GRADES (K-12)	Teacher Trolley	157.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TLSE20a	GRADES (K-12)	Teaching cart - Dempsey	49.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	24.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	7.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	7.28
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	279.55
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	20.03
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	68.06
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	18.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	75.63
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	3.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	0.91
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	0.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	35.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	2.57
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	8.72
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	2.32
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	9.69
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	0.14
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	0.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	0.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	1.66
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	0.12
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	0.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	0.11
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	0.45
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	0.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	0.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	0.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	3.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	0.28
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	0.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	0.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	1.05
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	7.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	2.13
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	2.19
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	83.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	6.02
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	20.44
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	5.44
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	22.72
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESSE20B	SPOTSWOOD ELEMENTARY	SPES SEPTEMBER CHARGES	41.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	1.27
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	0.37
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	0.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	14.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	1.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	3.55
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	0.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	3.94

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20L	COURTLAND HIGH	LIBRARY BOOKS	49.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20L	COURTLAND HIGH	LIBRARY BOOKS	13.12
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20L	COURTLAND HIGH	LIBRARY BOOKS	54.82
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	2.29
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	0.67
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	0.68
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	26.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	1.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	6.39
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	1.70
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	7.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	0.31
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	0.09
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	0.09
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	3.53
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	0.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	0.86
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	0.23
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	0.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESSE20J	SPOTSWOOD ELEMENTARY	Therapy putty, sensory toys, kitchen timers	102.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	1.12
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	0.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	0.34
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	12.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	0.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	3.13
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	0.83
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	3.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESSE20K	SPOTSWOOD ELEMENTARY	SPES SPETEMBER CHARGES	24.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	0.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	0.27
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	0.27
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	10.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	0.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	2.55
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	0.68
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	2.84
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	0.60
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	0.17
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	0.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	6.87
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	0.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	1.67
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	0.44
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	1.86
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESSE20M	SPOTSWOOD ELEMENTARY	SPES SPETEMBER CHARGES	29.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20R	COURTLAND HIGH	BOOKS AND SUPPLIES - ENGLISH DEPT	88.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20R	COURTLAND HIGH	BOOKS AND SUPPLIES - ENGLISH DEPT	26.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20R	COURTLAND HIGH	BOOKS AND SUPPLIES - ENGLISH DEPT	26.72

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20X	COURTLAND HIGH	CYBERSECURITY SUPPLIES	2.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20X	COURTLAND HIGH	CYBERSECURITY SUPPLIES	6.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20X	COURTLAND HIGH	CYBERSECURITY SUPPLIES	1.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20X	COURTLAND HIGH	CYBERSECURITY SUPPLIES	7.71
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LESSE20A	LIVINGSTON ELEMENTARY	Reading Items/Testing Items	93.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SAESSE20(2)	SALEM ELEMENTARY	Orzobot markers & tape SCOPE	49.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LESSE20D	LIVINGSTON ELEMENTARY	Spelling Bee	165.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESSE20	WILDERNESS ELEMENTARY	Classroom supplies, Spelling Bee Registration	594.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESSE20	WILDERNESS ELEMENTARY	Classroom supplies, Spelling Bee Registration	165.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESSE20	WILDERNESS ELEMENTARY	Classroom supplies, Spelling Bee Registration	11.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESSE20	WILDERNESS ELEMENTARY	Classroom supplies, Spelling Bee Registration	132.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESSE20	HARRISON ROAD ELEMENTARY	Supplies	381.34
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSSE20	POST OAK MIDDLE	Ceiling Hooks and Pole	114.23
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSSE20B	POST OAK MIDDLE	Flocabulary Lite Access Plan	120.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSSE20D	POST OAK MIDDLE	Spelling Bee	165.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSSE20E	POST OAK MIDDLE	History supplies	267.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSSE20G	POST OAK MIDDLE	Sept Clinic supplies	438.84
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESSE20	RIVERVIEW ELEMENTARY	USB Document Camera (4)	411.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESSE20A	RIVERVIEW ELEMENTARY	Dry Erase Lap Boards (4), Books (9)	196.82
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESSE20B	RIVERVIEW ELEMENTARY	Interlocking Book Bins, Month-by-Month Phonics	163.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESSE20C	RIVERVIEW ELEMENTARY	Binders	90.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESSE20E	RIVERVIEW ELEMENTARY	Spelling Bee	165.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESSE20F	RIVERVIEW ELEMENTARY	Posters, Games, Stickers, Containers	178.73
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESSE20H	RIVERVIEW ELEMENTARY	Tripod Mount	15.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESAU20QCR	SPOTSWOOD ELEMENTARY	CREDIT	(23.99)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESSE20CR	HARRISON ROAD ELEMENTARY	CREDIT	(85.82)
	Total by Vendor					13,534.46
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - TRAVEL	TITSE20	GRADES (K-12)	EdLeader Conf Airfare	605.92
	Total by Vendor					605.92
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3904759	ELEMENTARY SCHOOLS	Energy Bus for Kids (31)	395.25
	Total by Vendor					395.25
5.11	CLASSROOM INSTRUCTION	BARVA, KELLEY	87822	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2043.	121.16
	Total by Vendor					121.16
5.11	CLASSROOM INSTRUCTION	BELLIS SEAN	87408	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2045.	10.67
	Total by Vendor					10.67
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	87378	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1791.	62.70
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	87385	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1909.	83.60
	Total by Vendor					146.30
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1978590	CHANCELLOR ELEMENTARY	Art Supplies	155.81
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2028429	CHANCELLOR ELEMENTARY	Art Supplies	7.60
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2018548	COURTLAND HIGH	Art Classroom Supplies	2,014.84
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2024821	COURTLAND HIGH	Art Classroom Supplies	18.09
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2156168	NI RIVER MIDDLE	Art materials	74.64
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2280961	POST OAK MIDDLE	Art supplies - felt, construction paper	354.35
	Total by Vendor					2,625.33
5.11	CLASSROOM INSTRUCTION	BRECHIN, LOUISE	87411	GRADES (K-12)	Final Payment for Empl Expense claim # 2075.	86.03
	Total by Vendor					86.03
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	906317820	RIVERBEND HIGH	Football gear	1,974.52
	Total by Vendor					1,974.52

5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	87813	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2003.	92.22
	Total by Vendor					92.22
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	945675-01	CAREER AND TECHNICAL	Career & Tech Center Cosmetology	76.70
	Total by Vendor					76.70
5.11	CLASSROOM INSTRUCTION	CARQUEST AUTO PARTS	1896-1045886	CAREER AND TECHNICAL	Career & Tech Center Auto Service	654.40
	Total by Vendor					654.40
5.11	CLASSROOM INSTRUCTION	CENGAGE LEARNING	67532336	HIGH SCHOOLS	Text Books	763.13
5.11	CLASSROOM INSTRUCTION	CENGAGE LEARNING	68683194CR	HIGH SCHOOLS	CREDIT	(69.38)
	Total by Vendor					693.75
5.11	CLASSROOM INSTRUCTION	CHALK N MORE LLC	2579320108011 910588	SMITH STATION ELEMENTARY	Guidance Items	77.92
5.11	CLASSROOM INSTRUCTION	CHALK N MORE LLC	92002276-1	SMITH STATION ELEMENTARY	Guidance Items	35.94
	Total by Vendor					113.86
5.11	CLASSROOM INSTRUCTION	CLEVER PROTOTYPES LLC	0142012	BROCK ROAD ELEMENTARY	Storyboard Subscription	25.98
	Total by Vendor					25.98
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	87827	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 2055.	95.41
	Total by Vendor					95.41
5.11	CLASSROOM INSTRUCTION	COLLINS NANCY	092419CONF	ELEMENTARY SCHOOLS	Math & Movement Workshop Travel	22.04
	Total by Vendor					22.04
5.11	CLASSROOM INSTRUCTION	DADD, SARA	87416	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 2094.	71.17
	Total by Vendor					71.17
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0969566	PARKSIDE ELEMENTARY	Open Number Line Cards (18)	468.48
	Total by Vendor					468.48
5.11	CLASSROOM INSTRUCTION	EATON, REBEKAH-ANN	87829	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2079.	92.16
	Total by Vendor					92.16
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2407417	MASSAPONAX HIGH	SCIENCE MATERIALS	536.48
	Total by Vendor					536.48
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	14987	CHANCELLOR MIDDLE	Food lab/FACS supplies	4.98
	Total by Vendor					4.98
5.11	CLASSROOM INSTRUCTION	GRIFFIN GREENHOUSE SUPPLIES	07109599	MASSAPONAX HIGH	AGRICULTURE SUPPLIES	475.98
	Total by Vendor					475.98
5.11	CLASSROOM INSTRUCTION	HERMAN RACHEL	87826	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2051.	129.22
	Total by Vendor					129.22
5.11	CLASSROOM INSTRUCTION	HERNDON MELVIN	87405	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 2034.	62.89
	Total by Vendor					62.89
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	177325957	NI RIVER MIDDLE	Band Music for the Fall	484.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	173643601	CHANCELLOR MIDDLE	Music for Strings	15.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	177051472	RIVERBEND HIGH	Chorus Music Set	2.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	177886143	MASSAPONAX HIGH	SHEET MUSIC/CHORUS	21.45
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	183820133	MASSAPONAX HIGH	SHEET MUSIC/CHORUS	25.20
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	183248237	THORNBURG MIDDLE	CHORUS CLASS SUPPLIES	61.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	182746310	THORNBURG MIDDLE	BAND SUPPLIES	196.85
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	182739881	THORNBURG MIDDLE	BAND SUPPLIES	39.94
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	17300887	NI RIVER MIDDLE	Band Sheet Music	86.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	173045675	NI RIVER MIDDLE	Band Sheet Music	669.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	176769841	POST OAK MIDDLE	Strings sheet music	319.54
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	181397838	POST OAK MIDDLE	Strings sheet music	29.85
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	176759679	POST OAK MIDDLE	Strings sheet music	26.98
	Total by Vendor					1,980.78
5.11	CLASSROOM INSTRUCTION	JELKS LAURA	87823	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2044.	37.48
	Total by Vendor					37.48
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	82063	COURTLAND HIGH	String Instrument Accessories	231.17

	Total by Vendor					231.17
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	65949.00	ROBERT E LEE ELEMENTARY	Stickers / Pencils / Paper	44.53
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	65949.01	ROBERT E LEE ELEMENTARY	R.E. Lee 5TH grade Instruction	7.52
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61937.00	ELEMENTARY SCHOOLS	Post It Notes, Hiliighers, Expo, Sheet Protectors	148.68
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	70158.00	LIVINGSTON ELEMENTARY	Chart Pad, Markers, Post Its, Math Practice	138.70
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29736.01	COURTLAND ELEMENTARY	4th gr class supplies	34.72
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29157.01	COURTLAND ELEMENTARY	1st gr class supplies	39.20
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29757.01	COURTLAND ELEMENTARY	2nd gr class supplies	5.88
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30129.01	COURTLAND ELEMENTARY	KG class supplies	32.13
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	58661.00	COURTHOUSE ROAD ELEM	Instructional materials and supplies	98.45
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	69373.00	ROBERT E LEE ELEMENTARY	3rd Grade Supplies	282.06
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	69373.01	ROBERT E LEE ELEMENTARY	R.E. Lee 3rd Grade Supplies	17.57
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	69515.00	ELEMENTARY SCHOOLS	Quadrille Paper (25)	139.12
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	26660.01	COURTLAND ELEMENTARY	2nd gr class supplies	21.66
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	68465.01	PARKSIDE ELEMENTARY	Border Trim	3.67
	Total by Vendor					1,013.89
5.11	CLASSROOM INSTRUCTION	KUZEL ALINA	87414	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2087.	32.77
	Total by Vendor					32.77
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	2033160919	ELEMENTARY SCHOOLS	Double Dice (6), Graph Array Chart (24)	965.66
	Total by Vendor					965.66
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	917732	CHANCELLOR HIGH	Freezer	670.57
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	911626	CHANCELLOR HIGH	Classroom Safety Supplies	28.46
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	984474	CAREER AND TECHNICAL	CTC Electricity shop supplies	720.54
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	901858	CAREER AND TECHNICAL	Carpentry shop supplies	584.08
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	902759	CAREER AND TECHNICAL	CREDIT	(90.48)
	Total by Vendor					1,913.17
5.11	CLASSROOM INSTRUCTION	MAGINNIS PATRICK	87373	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 1706.	40.08
	Total by Vendor					40.08
5.11	CLASSROOM INSTRUCTION	MAKAROWSKI MEGAN	092419CONF	ELEMENTARY SCHOOLS	Math & Movement Conf Travel	22.04
	Total by Vendor					22.04
5.11	CLASSROOM INSTRUCTION	MCKINNEY, KATHERINE	87382	GRADES (K-12)	Final Payment for Empl Expense claim # 1864.	36.18
	Total by Vendor					36.18
5.11	CLASSROOM INSTRUCTION	MESSA BETSY	87814	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2010.	104.06
	Total by Vendor					104.06
5.11	CLASSROOM INSTRUCTION	MILLER DAWN	87425	GRADES (K-12)	Final Payment for Empl Expense claim # 2121.	87.50
5.11	CLASSROOM INSTRUCTION	MILLER DAWN	87426	GRADES (K-12)	Final Payment for Empl Expense claim # 2122.	79.74
	Total by Vendor					167.24
5.11	CLASSROOM INSTRUCTION	MWI VETERINARY SUPPLY CO	19740505	CAREER AND TECHNICAL	Career & Tech Center Vet Science Lab	11.04
	Total by Vendor					11.04
5.11	CLASSROOM INSTRUCTION	NASCO	540434	NI RIVER MIDDLE	Art materials	635.16
	Total by Vendor					635.16
5.11	CLASSROOM INSTRUCTION	NATIONAL GEOGRAPHIC SOCIETY	1000020575	BATTLEFIELD ELEMENTARY	National Explorer Trail Blazer	156.75
	Total by Vendor					156.75
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10715459	GRADES (K-12)	Contracted SLI Services	8,509.13
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10813921	GRADES (K-12)	Contracted SLI Services	10,547.50
	Total by Vendor					19,056.63
5.11	CLASSROOM INSTRUCTION	NORRIS KELLY	87392	LIVINGSTON ELEMENTARY	Final Payment for Empl Expense claim # 1966.	160.49
5.11	CLASSROOM INSTRUCTION	NORRIS KELLY	87422	LIVINGSTON ELEMENTARY	Final Payment for Empl Expense claim # 2112.	176.84
	Total by Vendor					337.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320389449001	WILDERNESS ELEMENTARY	Instructional Supplies	33.98

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	317372994001	WILDERNESS ELEMENTARY	Instructional Supplies	3.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382379219001	MASSAPONAX HIGH	ALT ED SUPPLIES	14.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376889075001	WILDERNESS ELEMENTARY	Bulletin Board Paper, Hanging strips	226.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380811562001	CEDAR FOREST ELEMENTARY	CFES Classroom supplies	81.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380814109001	CEDAR FOREST ELEMENTARY	CFES Classroom supplies	16.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	381445464001	CEDAR FOREST ELEMENTARY	CFES Classroom supplies	40.04
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	381445771001	CEDAR FOREST ELEMENTARY	CFES Classroom supplies	10.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	381445772001	CEDAR FOREST ELEMENTARY	CFES Classroom Supplies	18.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	381445773001	CEDAR FOREST ELEMENTARY	CFES Classroom Supplies	1.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	378968128001	MASSAPONAX HIGH	Electric Pencil Sharpeners	51.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372915060001	COURTLAND HIGH	Office supplies	62.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377793601001	COURTLAND HIGH	Office supplies	21.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380583809001C R	SPOTSWOOD ELEMENTARY	CREDIT	(13.44)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	375527024001	CAREER AND TECHNICAL	Toner	84.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	379734396001	CAREER AND TECHNICAL	Toner	87.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	378941998001c r	COURTLAND HIGH	Wall File Pockets	(62.82)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	366798005001	BROCK ROAD ELEMENTARY	Print labels - SCOPE	6.04
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376862532001	BROCK ROAD ELEMENTARY	Paper	28.11
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382491531001	ELEMENTARY SCHOOLS	PAPER (15)	151.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385139851001	POST OAK MIDDLE	Markers (15), Erasers	106.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385919888001	POST OAK MIDDLE	Pencil sharpeners (20)	180.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385141180001	POST OAK MIDDLE	11 x 17 Paper (4)	35.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385970022001	POST OAK MIDDLE	Copy Paper (6)	33.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385970022002	POST OAK MIDDLE	Chart Paper (3)	81.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370256233001	COURTHOUSE ROAD ELEM	Instructional materials and supplies	160.51
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370257112001	COURTHOUSE ROAD ELEM	Instructional materials and supplies	18.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370257113001	COURTHOUSE ROAD ELEM	Instructional materials and supplies	18.94
	Total by Vendor					1,501.48
5.11	CLASSROOM INSTRUCTION	PASCO SCIENTIFIC	19IN012267	COURTLAND HIGH	Science Classroom Supplies	709.00
	Total by Vendor					709.00
5.11	CLASSROOM INSTRUCTION	PATRICK AMBER	87390	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 1957.	13.32
	Total by Vendor					13.32
5.11	CLASSROOM INSTRUCTION	PETEDGE DIRECT MARKETING LLC	9004471826	CAREER AND TECHNICAL	CTC Vet Science shop supplies	115.92
	Total by Vendor					115.92
5.11	CLASSROOM INSTRUCTION	QASIMI AYESHA	87413	GRADES (K-12)	Final Payment for Empl Expense claim # 2082.	81.03
	Total by Vendor					81.03
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	87403	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 2024.	76.10
	Total by Vendor					76.10
5.11	CLASSROOM INSTRUCTION	RIVERSIDE SCHOOL INC	3178	GRADES (K-12)	Student Tuition	2,824.00
	Total by Vendor					2,824.00
5.11	CLASSROOM INSTRUCTION	S&S WORLDWIDE, INC	IN100280431	SALEM ELEMENTARY	Crawl tunnel, foam hoops floor tape - Gvm	304.27
	Total by Vendor					304.27
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	842607	ELEMENTARY SCHOOLS	Title I PAC/Book Bingo Night at Lee Hill ES	386.75
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	845950	ELEMENTARY SCHOOLS	Title I ESOL Information Night at Spotswood ES	119.68
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	727708	ELEMENTARY SCHOOLS	Title I Family Night - Cedar Forest ES	446.75
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	727865	ELEMENTARY SCHOOLS	Title I Family Night - Harrison Rd ES	413.10
	Total by Vendor					1,366.28
5.11	CLASSROOM INSTRUCTION	SAMUEL FRENCH INC	803229	MASSAPONAX HIGH	PERFORMANCE FEE - LOVE AND INFORMATION	250.00
	Total by Vendor					250.00

5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20068966	ELEMENTARY SCHOOLS	Title I Library supplies - Harrison Rd ES	758.67
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20090298	ELEMENTARY SCHOOLS	Next Step Forward Guide	396.54
	Total by Vendor					1,155.21
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6820592	BROCK ROAD ELEMENTARY	Storyworks - 4th Grade	280.17
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6867421	BATTLEFIELD ELEMENTARY	Scholastic News - 5th grade	632.50
	Total by Vendor					912.67
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123764832	WILDERNESS ELEMENTARY	Dictionaries for 3rd Grade	175.20
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103408073	WILDERNESS ELEMENTARY	Instructional Supplies	191.88
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103417949	COURTHOUSE ROAD ELEM	Intructional materials and supplies	180.77
	Total by Vendor					547.85
5.11	CLASSROOM INSTRUCTION	SCRIPPS NATIONAL SPELLING	SK32-350059	NI RIVER MIDDLE	Scripps Spelling Bee registration	172.50
5.11	CLASSROOM INSTRUCTION	SCRIPPS NATIONAL SPELLING	SK32-345318	CHANCELLOR ELEMENTARY	Scripps Spelling Bee registration	172.50
	Total by Vendor					345.00
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	093019NT	GRADES (K-12)	Speech Language Therapy Service	2,896.25
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	093019T	GRADES (K-12)	Speech Language Therapy Service	1,655.00
	Total by Vendor					4,551.25
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	87409	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2064.	131.98
	Total by Vendor					131.98
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10718285	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,753.25
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10815469	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,753.25
	Total by Vendor					5,506.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8466	WILDERNESS ELEMENTARY	Comprehension Strategies	90.41
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8663	WILDERNESS ELEMENTARY	Writing forms - 2nd grade	137.63
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8827	BATTLEFIELD ELEMENTARY	Soldier salute	15.86
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8669	BATTLEFIELD ELEMENTARY	Nurse notes	31.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8790	BATTLEFIELD ELEMENTARY	3rd grade printing	43.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8808	CHANCELLOR HIGH	Department Pictures	5.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8810	CHANCELLOR HIGH	Department Pictures 2	5.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8803	NI RIVER MIDDLE	Bookkeeper Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8804	COURTLAND HIGH	Admin Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8805	COURTLAND HIGH	Admin Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8617	SALEM ELEMENTARY	Team Posters	12.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8806	COURTLAND HIGH	Admin Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8807	COURTLAND HIGH	Admin Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8867	CAREER AND TECHNICAL	Discover Your Future	73.56
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8783	LEE HILL ELEMENTARY	LHES Envelopes	337.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8853	ROBERT E LEE ELEMENTARY	R.E. Lee Print shop - 2019-202	35.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8832	LEE HILL ELEMENTARY	Seen @ the Clinic	96.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8846	LIVINGSTON ELEMENTARY	5th Gr. SOL Science Released Questions	10.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8847	LIVINGSTON ELEMENTARY	5th Gr. SOL 5.7 Earth's Crust	6.62
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8848	LIVINGSTON ELEMENTARY	4th Gr. SOL Weather Study Guide	9.61
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8849	LIVINGSTON ELEMENTARY	Recipes for Success/October	14.58

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8850	LIVINGSTON ELEMENTARY	Recipes for Success/November	14.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8856	LIVINGSTON ELEMENTARY	SCOPE Bk Character Pumpkin Decorating Contest	11.38
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8859	LIVINGSTON ELEMENTARY	4th Gr. Making Weather Instruments	3.73
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8787	LIVINGSTON ELEMENTARY	1st Gr. Language Arts Development FY20	7.75
	Total by Vendor					1,063.60
5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	190831-34012-02	GRADES (K-12)	Contracted HH Service	7,730.00
	Total by Vendor					7,730.00
5.11	CLASSROOM INSTRUCTION	STEWART, TERESA	87804	ADMINISTRATION	Final Payment for Empl Expense claim # 1925.	77.73
	Total by Vendor					77.73
5.11	CLASSROOM INSTRUCTION	STOUT SCARLETT	87430	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2135.	69.02
	Total by Vendor					69.02
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10819182	GRADES (K-12)	Contracted SLP Services 9/29/19	5,225.63
	Total by Vendor					5,225.63
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	08202019	COURTLAND HIGH	String Instrument Repair	85.00
	Total by Vendor					85.00
5.11	CLASSROOM INSTRUCTION	TAYLOR KATHLEEN	87432	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2141.	43.50
	Total by Vendor					43.50
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	99981529	WILDERNESS ELEMENTARY	Instructional Materials	4.00
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	97693140	WILDERNESS ELEMENTARY	Instructional Materials	38.00
	Total by Vendor					42.00
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	35190	GRADES (K-12)	Tuition Installment	3,020.00
	Total by Vendor					3,020.00
5.11	CLASSROOM INSTRUCTION	THOMPSON AMY	87832	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2086.	4.00
	Total by Vendor					4.00
5.11	CLASSROOM INSTRUCTION	UPSHAW CARY	87812	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 2002.	56.78
	Total by Vendor					56.78
5.11	CLASSROOM INSTRUCTION	VASCD - VIRGINIA ASSOC/SUPV	12666	GRADES (K-12)	VASCD Pre-Conf/Annual Conf Registrations (2)	950.00
	Total by Vendor					950.00
5.11	CLASSROOM INSTRUCTION	VBEA - VA BUSINESS ED ASSOC	86647	CHANCELLOR HIGH	VBEA, VACTE, NBEA 2019-2020 Membership	150.00
	Total by Vendor					150.00
5.11	CLASSROOM INSTRUCTION	VBODA	091919	NI RIVER MIDDLE	VBODA Program Participation Fee	40.00
	Total by Vendor					40.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	008040	CEDAR FOREST ELEMENTARY	CFES ECSE Classroom Supplies	34.11
5.11	CLASSROOM INSTRUCTION	WAL-MART	004351	CEDAR FOREST ELEMENTARY	iPad charger cables	12.76
5.11	CLASSROOM INSTRUCTION	WAL-MART	009759	CEDAR FOREST ELEMENTARY	iPad charger cables	47.52
5.11	CLASSROOM INSTRUCTION	WAL-MART	009544	ELEMENTARY SCHOOLS	Title I Family Night - Snacks, Water	47.82
5.11	CLASSROOM INSTRUCTION	WAL-MART	007385	ELEMENTARY SCHOOLS	Title I Family Night - Snacks	197.12
5.11	CLASSROOM INSTRUCTION	WAL-MART	009103	ELEMENTARY SCHOOLS	Title Family Night Snacks, Drinks	126.99
5.11	CLASSROOM INSTRUCTION	WAL-MART	001735	ELEMENTARY SCHOOLS	Drinks, Snacks for Title Family Night	67.98
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008D0183BV5Y	ELEMENTARY SCHOOLS	Water for Family Night - Title I	97.29
5.11	CLASSROOM INSTRUCTION	WAL-MART	003782	ELEMENTARY SCHOOLS	Title I Bingo Night Supplies	55.68
5.11	CLASSROOM INSTRUCTION	WAL-MART	000968	ELEMENTARY SCHOOLS	Title PAC Night Supplies	49.56
5.11	CLASSROOM INSTRUCTION	WAL-MART	008860	ELEMENTARY SCHOOLS	Title Family Night Supplies Spotswood ES	66.74
5.11	CLASSROOM INSTRUCTION	WAL-MART	001285	PARKSIDE ELEMENTARY	Students of the Month Pictures	7.22
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007V011VGMW2	POST OAK MIDDLE	Family and Consumer Sciences supplies	110.53

	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007X012P N6JP	POST OAK MIDDLE	Art Supplies	15.54
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300870166 VDKH	POST OAK MIDDLE	Family and Consumer Sciences Supplies	116.89
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008E018J GSHM	POST OAK MIDDLE	Family and Consumer Sciences Supplies	61.01
	5.11	CLASSROOM INSTRUCTION	WAL-MART	001110	GRADES (K-12)	SUPPLIES	159.56
		Total by Vendor					1,274.32
	5.11	CLASSROOM INSTRUCTION	WALMER, KIM	100319CONF	GRADES (K-12)	Sign Up Now Workshop	60.32
		Total by Vendor					60.32
	5.11	CLASSROOM INSTRUCTION	WARD'S NATURAL SCIENCE	8087345258	COURTLAND HIGH	Science Classroom Supplies	223.00
		Total by Vendor					223.00
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0693239	CHANCELLOR MIDDLE	Clinic supplies	611.81
		Total by Vendor					611.81
	5.11	CLASSROOM INSTRUCTION	WILSON HEATHER	87406	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2036.	45.24
		Total by Vendor					45.24
	5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1774806	BROCK ROAD ELEMENTARY	Notebooks, letter tiles, letter board	983.88
		Total by Vendor					983.88
		Total for 5.11					100,785.46
10/18/19	5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	87807	GRADES (K-12)	Final Payment for Empl Expense claim # 1964.	17.17
		Total by Vendor					17.17
	5.12	SCHOOL SOCIAL WORKERS SVC	CRAIGER, JENNIFER	87835	GRADES (K-12)	Final Payment for Empl Expense claim # 2105.	39.61
		Total by Vendor					39.61
	5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	87824	GRADES (K-12)	Final Payment for Empl Expense claim # 2046.	165.71
		Total by Vendor					165.71
	5.12	SCHOOL SOCIAL WORKERS SVC	DUNN CALLIE	87836	GRADES (K-12)	Final Payment for Empl Expense claim # 2131.	99.06
		Total by Vendor					99.06
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1997	GRADES (K-12)	Contracted Therapy Services	9,570.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1998	GRADES (K-12)	Contracted Therapy Services	4,740.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1999	GRADES (K-12)	Contracted Therapy Services	6,150.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2000	GRADES (K-12)	Contracted Therapy Services	9,600.00
		Total by Vendor					30,060.00
	5.12	SCHOOL SOCIAL WORKERS SVC	GOULD JOHN ANDERSON	87802	GRADES (K-12)	Final Payment for Empl Expense claim # 1915.	72.92
		Total by Vendor					72.92
	5.12	HOMEBOUND INSTRUCTION	KELLEY SHAWN	87376	GRADES (K-12)	Final Payment for Empl Expense claim # 1737.	40.08
	5.12	HOMEBOUND INSTRUCTION	KELLEY SHAWN	87379	GRADES (K-12)	Final Payment for Empl Expense claim # 1795.	31.05
	5.12	HOMEBOUND INSTRUCTION	KELLEY SHAWN	87386	GRADES (K-12)	Final Payment for Empl Expense claim # 1913.	55.89
		Total by Vendor					127.02
	5.12	SCHOOL SOCIAL WORKERS SVC	MCCURDY SHARON	87825	GRADES (K-12)	Final Payment for Empl Expense claim # 2047.	15.43
		Total by Vendor					15.43
	5.12	SCHOOL SOCIAL WORKERS SVC	PARRISH LISA	87794	GRADES (K-12)	Final Payment for Empl Expense claim # 1873.	42.74
		Total by Vendor					42.74
	5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	87809	GRADES (K-12)	Final Payment for Empl Expense claim # 1988.	14.79
	5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	87810	GRADES (K-12)	Final Payment for Empl Expense claim # 1989.	58.99
		Total by Vendor					73.78
	5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	87803	GRADES (K-12)	Final Payment for Empl Expense claim # 1918.	31.69
		Total by Vendor					31.69
	5.12	SCHOOL SOCIAL WORKERS SVC	SPANGLER, SALLY	87808	GRADES (K-12)	Final Payment for Empl Expense claim # 1984.	38.28

		Total by Vendor					38.28
	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	87387	GRADES (K-12)	Final Payment for Empl Expense claim # 1936.	282.42
	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	87388	GRADES (K-12)	Final Payment for Empl Expense claim # 1937.	67.33
		Total by Vendor					349.75
	5.12	SCHOOL SOCIAL WORKERS SVC	ULRICH BONNIE	87815	GRADES (K-12)	Final Payment for Empl Expense claim # 2014.	83.97
	5.12	SCHOOL SOCIAL WORKERS SVC	ULRICH BONNIE	87819	GRADES (K-12)	Final Payment for Empl Expense claim # 2035.	48.62
		Total by Vendor					132.59
		Total for 5.12					31,265.75
10/18/19	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	734646848468	ELEMENTARY SCHOOLS	Books for Gifted Advisory Comm	105.60
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	957446745436	ELEMENTARY SCHOOLS	Books for Gifted Advisory Comm	116.85
		Total by Vendor					222.45
	5.13	IMPROVEMT OF INSTRUCTION	ANTHEM BLUE MEDICARERX	058270067	GRADES (K-12)	Pres D	75,410.61
		Total by Vendor					75,410.61
	5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	8348	GRADES (K-12)	Contract ABA Therapy Services	1,055.00
		Total by Vendor					1,055.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CFESSE20	CEDAR FOREST ELEMENTARY	Class Supplies & SCRIPPS Spelling Bee registration	28.79
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSSE20 I	RIVERBEND HIGH	FLAVA Fall Conference	150.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSSE20 J	RIVERBEND HIGH	VAEA Conference 11/7/19-11/9/19	206.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSSE20 M	RIVERBEND HIGH	PD College Board AP Lit 11/5/1	235.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVSE20	GRADES (K-12)	Supplies at Wal Mart for Division Meeting	143.08
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	BESSE20-1	BATTLEFIELD ELEMENTARY	The Next Step Forward in Guided Reading	85.14
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVSE20B	GRADES (K-12)	Supplies for meeting	169.20
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVSE20C	GRADES (K-12)	Supplies for TLL Meeting	57.46
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CESSSE20	COURTLAND ELEMENTARY	prof Imp-conference	125.00
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CESSSE20	COURTLAND ELEMENTARY	Library supplies	201.70
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	MHSSE20C	MASSAPONAX HIGH	LIBRARY SUPPLIES	79.65
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	MHSSE20D	MASSAPONAX HIGH	AP CONF REGISTRATION	195.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	MHSSE20E	MASSAPONAX HIGH	AP CONF REGISTRATION	195.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	MHSSE20F	MASSAPONAX HIGH	AP CONF REGISTRATION	195.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	MHSSE20G	MASSAPONAX HIGH	AP CONF REGISTRATION	195.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	MHSSE20H	MASSAPONAX HIGH	AP CONF REGISTRATION	195.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	LHESSE20A	LEE HILL ELEMENTARY	Conference - National Center for Youth Issues	130.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	LHESSE20B	LEE HILL ELEMENTARY	Conference Fees	220.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	INSSE20	GRADES (K-12)	B101.5 Radio Ads	1,260.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CTCSE20F	CAREER AND TECHNICAL	Career & Tech Center i-Car Online Training	138.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	BRESSE20	BROCK ROAD ELEMENTARY	Math & Movement Conf Regist Fee	125.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	PESSE20	PARKSIDE ELEMENTARY	Counselor Conference	300.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	PESSE20B	PARKSIDE ELEMENTARY	Math and Movement Conference	375.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TMSSE20C	THORNBURG MIDDLE	VMEA CONF REGISTRATION	75.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	9.69
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20	COURTLAND HIGH	GIFTED - NOVELS	75.84
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	1.24
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20A	COURTLAND HIGH	VMEA CHORUS REGISTRATION	9.71
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	0.06
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20B	COURTLAND HIGH	CLINIC SUPPLIES	0.45
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	0.14
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20C	COURTLAND HIGH	CLINIC SUPPLIES	1.06
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	2.91
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20D	COURTLAND HIGH	CLINIC SUPPLIES	22.78
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	0.50
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20E	COURTLAND HIGH	LIBRARY SUPPLIES	3.95
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20F	COURTLAND HIGH	LIBRARY SUPPLIES	0.13

5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20F	COURTLAND HIGH	LIBRARY SUPPLIES	1.01
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESSE20D	SPOTSWOOD ELEMENTARY	Professional Improvement Books	110.09
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20G	COURTLAND HIGH	LIBRARY BOOKS	0.65
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20G	COURTLAND HIGH	LIBRARY BOOKS	5.05
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20H	COURTLAND HIGH	SUPPLIES	0.33
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20H	COURTLAND HIGH	SUPPLIES	2.58
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20I	COURTLAND HIGH	LIBRARY BOOK	0.10
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20I	COURTLAND HIGH	LIBRARY BOOK	0.77
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20J	COURTLAND HIGH	LIBRARY SUPPLIES	0.87
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20J	COURTLAND HIGH	LIBRARY SUPPLIES	6.82
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20K	COURTLAND HIGH	LIBRARY BOOK	0.11
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20K	COURTLAND HIGH	LIBRARY BOOK	0.90
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20L	COURTLAND HIGH	LIBRARY BOOKS	7.02
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20L	COURTLAND HIGH	LIBRARY BOOKS	54.97
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	0.91
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20M	COURTLAND HIGH	STRINGS - VBODA REGISTRATION FEE	7.12
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	0.12
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20N	COURTLAND HIGH	CHORAL SUPPLIES-TIMER	0.96
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	0.45
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20P	COURTLAND HIGH	CHORAL SUPPLIES	3.49
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	0.36
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20O	COURTLAND HIGH	SUPPLIES	2.85
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	0.24
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20Q	COURTLAND HIGH	ENGLISH CLASSROOM SUPPLIES	1.86
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20R	COURTLAND HIGH	BOOKS AND SUPPLIES - ENGLISH DEPT	35.57
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20R	COURTLAND HIGH	BOOKS AND SUPPLIES - ENGLISH DEPT	278.45
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20S	COURTLAND HIGH	SUPPLIES	1.94
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20S	COURTLAND HIGH	SUPPLIES	15.17
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20T	COURTLAND HIGH	SUPPLIES	0.63
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20T	COURTLAND HIGH	SUPPLIES	4.91
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20U	COURTLAND HIGH	AG CLASSROOM/SMALL ANIMAL CARE	1.96
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20U	COURTLAND HIGH	AG CLASSROOM/SMALL ANIMAL CARE	15.39
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20V	COURTLAND HIGH	SUPPLIES	6.75
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20V	COURTLAND HIGH	SUPPLIES	52.86
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20W	COURTLAND HIGH	CYBERSECURITY SUPPLIES	1.33
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20W	COURTLAND HIGH	CYBERSECURITY SUPPLIES	10.42
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSSE20X	COURTLAND HIGH	CYBERSECURITY SUPPLIES	0.99
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CHSSE20X	COURTLAND HIGH	CYBERSECURITY SUPPLIES	7.73
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	LESSE20B	LIVINGSTON ELEMENTARY	Staff Books	132.12
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	POMSSE20A	POST OAK MIDDLE	Conference Registration	210.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	POMSSE20F	POST OAK MIDDLE	Conference Registration	20.56
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RESSE20I	RIVERVIEW ELEMENTARY	Conference Registration	170.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	NRMSMR19CR	NI RIVER MIDDLE	CREDIT	(1,485.00)
	Total by Vendor					4,898.89
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3903798	GRADES (K-12)	Title Materials - Books (27)	639.07
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3903798	GRADES (K-12)	Title Materials - Books (27)	360.73
	Total by Vendor					999.80
5.13	MEDIA SERVICES	BEALE EDUCATIONAL SERVICES	10112019BES	BATTLEFIELD ELEMENTARY	Library books	612.00
	Total by Vendor					612.00
5.13	IMPROVEMT OF INSTRUCTION	CARTER PAIGE	87412	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2076.	89.90
	Total by Vendor					89.90
5.13	IMPROVEMT OF INSTRUCTION	CONLEE JENNIFER	092719	GRADES (K-12)	Region IV Gifted Retreat Travel	82.36
	Total by Vendor					82.36

5.13	IMPROVEMT OF INSTRUCTION	DEAN ROBIN	87410	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2074.	62.30	
	Total by Vendor					62.30	
5.13	MEDIA SERVICES	DEMCO INC	6678153	COURTLAND HIGH	Library Supplies	135.45	
5.13	MEDIA SERVICES	DEMCO INC	6697358	PARKSIDE ELEMENTARY	Green Prelaminated Dots	19.84	
	Total by Vendor					155.29	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	515988F	NI RIVER MIDDLE	Library Books	2,436.19	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	546755	BROCK ROAD ELEMENTARY	LIBRARY SUPPLIES	1,203.08	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	546753	BROCK ROAD ELEMENTARY	LIBRARY SUPPLIES	310.19	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	527821	LEE HILL ELEMENTARY	Books (65)	877.33	
	Total by Vendor					4,826.79	
5.13	TESTING SERVICES	GORDON MICHELLE LEE	092519CONF	GRADES (K-12)	EL Guidelines - A Walk Through Conf Travel	149.64	
	Total by Vendor					149.64	
5.13	MEDIA SERVICES	GUMDROP BOOKS/CENTRAL PROGRAMS	PINV123100	NI RIVER MIDDLE	Library Books	1,259.02	
	Total by Vendor					1,259.02	
5.13	IMPROVEMT OF INSTRUCTION	HORNE EMILY	87436	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2162.	36.44	
	Total by Vendor					36.44	
5.13	MEDIA SERVICES	LIBRARIANS BOOK EXPRESS	1315328	RIVERVIEW ELEMENTARY	LIBRARY BOOKS	486.78	
	Total by Vendor					486.78	
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2070549	RIVERBEND HIGH		188.00	
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2142526-Adi	RIVERBEND HIGH	AP Test for Erin Austin at Riverbend HS	212.00	
	Total by Vendor					400.00	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3200537	ELEMENTARY SCHOOLS	Contracted Legal Services	2,292.45	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3200546	ELEMENTARY SCHOOLS	Contracted Legal Services	1,022.80	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3200544	ELEMENTARY SCHOOLS	Contracted Legal Services	853.50	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3200539	ELEMENTARY SCHOOLS	Contracted Legal Services FY20 9/30/19	321.65	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3200541	ELEMENTARY SCHOOLS	Contracted Legal Services	2,902.00	
	Total by Vendor					7,392.40	
5.13	MEDIA SERVICES	STAPLES BUSINESS ADV/DC1803750	3420027385	NI RIVER MIDDLE	Library Supplies	374.14	
	Total by Vendor					374.14	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA SCHOOL CONSORTIUM FOR LEARNING	2019-20-108	RIVERBEND HIGH	Developing High-Quality Performance Assessments	169.00	
	Total by Vendor					169.00	
5.13	IMPROVEMT OF INSTRUCTION	WAL-MART	006292	GRADES (K-12)	SUPPLIES	148.52	
	Total by Vendor					148.52	
	Total for 5.13					98,831.33	
10/18/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	647386959945	SMITH STATION ELEMENTARY	Instruct. Items.	22.62
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	436949838594	SMITH STATION ELEMENTARY	Instruct. Items.	10.08
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	944537635896	GRADES (K-12)	T & L supplies	45.92
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	977769935868	GRADES (K-12)	T & L supplies	43.50
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	433459364657	GRADES (K-12)	Teaching & Learning supplies	69.60
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	894979536738	GRADES (K-12)	Teaching & Learning supplies	56.90
		Total by Vendor					248.62
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BR748-1	COURTLAND HIGH	Toner	195.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BS748-1	SMITH STATION ELEMENTARY	Toner	309.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BT491-1	LIVINGSTON ELEMENTARY	Toner (2)	398.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BT461-1	POST OAK MIDDLE	Toner (3)	357.00
		Total by Vendor					1,259.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSSE20A	CHANCELLOR MIDDLE	Front Office Supplies	69.44
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSSE20B	CHANCELLOR MIDDLE	Parent/Teacher conf night supplies	104.73
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	LHESSE20	LEE HILL ELEMENTARY	Certified Mail	6.90
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSSE20D	THORNBURG MIDDLE	PST MTG LUNCH	83.95
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLSE20b	GRADES (K-12)	Va Consortium of Gifted Ed Amin Conf Lodaina	149.56
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESSE20A	SPOTSWOOD ELEMENTARY	SPES SEPTEMBER CHARGES	11.79

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESSE20I	SPOTSWOOD ELEMENTARY	SPES SPETEMBER CHARGES	19.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESSE20L	SPOTSWOOD ELEMENTARY	SPES SPETEMBER CHARGES	36.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	LESSE20A	LIVINGSTON ELEMENTARY	Reading Items/Testing Items	10.60
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESSE20	SALEM ELEMENTARY	International Flags	186.83
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	LESSE20C	LIVINGSTON ELEMENTARY	Veteran's Day Items	43.92
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	749215925289 491CR	SALEM ELEMENTARY	Credit	(28.89)
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESSE20	WILDERNESS ELEMENTARY	Classroom supplies, Spelling Bee Registration	14.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESSE20	HARRISON ROAD ELEMENTARY	Supplies	35.01
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSSE20C	POST OAK MIDDLE	Chorus Supplies	146.83
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RESSE20D	RIVERVIEW ELEMENTARY	Incentive Ticket Roll	83.04
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RESSE20G	RIVERVIEW ELEMENTARY	Locks (12)	83.83
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESSE20CR	SALEM ELEMENTARY	CREDIT	(28.89)
	Total by Vendor					1,030.12
5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	87419	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 2102.	127.60
	Total by Vendor					127.60
5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	87407	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2039.	62.43
	Total by Vendor					62.43
5.14	OFFICE OF THE PRINCIPAL	CEURTER GRETCHEN	87431	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 2139.	44.08
	Total by Vendor					44.08
5.14	INSTRUC SUPPORT-SCH ADMIN	CUNNINGHAM DARNELLA	091319CONF	GRADES (K-12)	VCGEA Conf travel expenses	149.34
5.14	INSTRUC SUPPORT-SCH ADMIN	CUNNINGHAM DARNELLA	100819	GRADES (K-12)	Virginia Assessment Program Fa	45.94
	Total by Vendor					195.28
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	3271686	NI RIVER MIDDLE	Water Filtration Cooler Lease 8/2019	31.75
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	3280549	NI RIVER MIDDLE	Water Filtration Cooler Lease - Nov. 19	31.75
	Total by Vendor					63.50
5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	363842	CHANCELLOR HIGH	Shredding Service	69.95
	Total by Vendor					69.95
5.14	INSTRUC SUPPORT-SCH ADMIN	FISHER SCIENTIFIC CO	6008294	GRADES (K-12)	Environmental Science supplies	157.92
	Total by Vendor					157.92
5.14	INSTRUC SUPPORT-SCH ADMIN	FLINN SCIENTIFIC INC	2409380	GRADES (K-12)	Environmental Science supplies	117.86
	Total by Vendor					117.86
5.14	OFFICE OF THE PRINCIPAL	HARRIS ANN D	87372	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1609.	8.07
5.14	OFFICE OF THE PRINCIPAL	HARRIS ANN D	87375	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1717.	31.96
5.14	OFFICE OF THE PRINCIPAL	HARRIS ANN D	87375	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 1717.	2.55
	Total by Vendor					42.58
5.14	OFFICE OF THE PRINCIPAL	HECKMAN DEBRA	87380	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 1801.	37.07
5.14	OFFICE OF THE PRINCIPAL	HECKMAN DEBRA	87837	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2161.	23.20
	Total by Vendor					60.27
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	67201.00	ROBERT E LEE ELEMENTARY	VA and US flags	94.57
	Total by Vendor					94.57
5.14	OFFICE OF THE PRINCIPAL	MORELLI NANCY L	87391	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 1961.	167.62
	Total by Vendor					167.62
5.14	OFFICE OF THE PRINCIPAL	NEFF COMPANY	N002793946	MASSAPONAX HIGH	AWARDS CEREMONY	1,875.00
	Total by Vendor					1,875.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	383107781001	FREEDOM MIDDLE	Office Supplies	124.05
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	383107990001	FREEDOM MIDDLE	Office Supplies	41.57
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	383107989001	FREEDOM MIDDLE	Office Supplies	65.85
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	380861464001	CAREER AND TECHNICAL	Glass Markers	18.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	37776423001	CAREER AND TECHNICAL	Kraft Rainbow Paper Roll (4)	229.05

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	382086368001	CEDAR FOREST ELEMENTARY	Pocket Wall Files	52.35
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	379829915001	BROCK ROAD ELEMENTARY	Name badges, fasteners	26.86
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	377266659001	BROCK ROAD ELEMENTARY	Envelopes	65.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	382356981001	BROCK ROAD ELEMENTARY	Letters	16.48
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	381660148001	PARKSIDE ELEMENTARY	Easel, Adhesive Name Badges	30.79
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	382837499001	PARKSIDE ELEMENTARY	Adhesive Name Badges (5)	48.20
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	383711877001	PARKSIDE ELEMENTARY	Wrist Lanyards (3)	39.87
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	385918834001	POST OAK MIDDLE	Batteries, Envelopes	34.18
	Total by Vendor					793.23
5.14	OFFICE OF THE PRINCIPAL	OTC DIRECT, INC	698345902-01	THORNBURG MIDDLE	COUNSELING SUPPLIES	52.97
	Total by Vendor					52.97
5.14	OFFICE OF THE PRINCIPAL	PIETRANDREA, JAMIE	87415	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 2092.	56.04
	Total by Vendor					56.04
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	115930680C20	COURTLAND HIGH	Postage for Courtland HS - A/C 11593068	2,000.00
	Total by Vendor					2,000.00
5.14	OFFICE OF THE PRINCIPAL	PRIDDY JENNIFER	87383	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1898.	65.30
5.14	OFFICE OF THE PRINCIPAL	PRIDDY JENNIFER	87395	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1975.	112.01
	Total by Vendor					177.31
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800285950	CAREER AND TECHNICAL	Career & Tech Center Auto Mechanics Services	44.46
	Total by Vendor					44.46
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057688348	MASSAPONAX HIGH	COLOR COPIES	16.85
	Total by Vendor					16.85
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128053203	WILDERNESS ELEMENTARY	Paper Shredding	704.52
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128251882	THORNBURG MIDDLE	PAPER DESTRUCTION	73.00
	Total by Vendor					777.52
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0085	NI RIVER MIDDLE	Copier lease	22.89
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191002-0014	SMITH STATION ELEMENTARY	Copier Lease	386.06
	Total by Vendor					408.95
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23785	GRADES (K-12)	Oakley Farms field trip	258.75
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23784	GRADES (K-12)	Oakley Farms field trip	235.00
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23637	GRADES (K-12)	Oakley Farms field trip	330.00
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23783	GRADES (K-12)	Oakley Farms field trip	292.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23633	GRADES (K-12)	Oakley Farms field trip	212.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23632	GRADES (K-12)	Oakley Farms field trip	193.25
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23634	GRADES (K-12)	Oakley Farms field trip	324.75
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23635	GRADES (K-12)	Oakley Farms field trip	368.25
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23639	GRADES (K-12)	Oakley Farms field trip	101.75
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23638	GRADES (K-12)	Oakley Farms field trip	216.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23725	GRADES (K-12)	Oakley Farms field trip	334.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23724	GRADES (K-12)	Oakley Farms field trip	169.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23723	GRADES (K-12)	Oakley Farms field trip	172.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23722	GRADES (K-12)	Oakley Farms field trip	212.50
	Total by Vendor					3,422.25
5.14	OFFICE OF THE PRINCIPAL	STRUCHTEMEYER VALERIE	87377	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 1757.	58.96

	Total by Vendor					58.96	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153002332 2Y SE19	ROBERT E LEE ELEMENTARY	R.E. Lee Phone bill July 2019	17.25	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120806 3YOC20	SALEM ELEMENTARY	Salem ES Fax Line 540 786-5006	51.92	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152063780 0YSE20	COURTLAND HIGH	CHS Elevator 540-898-5237	16.82	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152058418 4YSE20	COURTLAND HIGH	CHS Phone 540-898-4458	111.09	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000682370843 03YSE20	SMITH STATION ELEMENTARY	SSES 540-785-2880	23.88	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0009059087321 3YSE20	JOHN J WRIGHT CULTURAL CE	Telephone/Fax Line 540-582-8827	92.00	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007770156219 9YSE20	BROCK ROAD ELEMENTARY	Brock Rd ES Fax 540 972-3170	58.68	
	Total by Vendor					371.64	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426231	NI RIVER MIDDLE	L D calls	2.43	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426903	SALEM ELEMENTARY	SAES FY20 Long Dist	2.24	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426905	POST OAK MIDDLE	Post Oak MS Long Distance 2177220	135.46	
	Total by Vendor					140.13	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	009377	PARKSIDE ELEMENTARY	Sandwich Bags, Forks, Bowls, Snack Baos. Straws	47.72	
	Total by Vendor					47.72	
5.14	OFFICE OF THE PRINCIPAL	WOLFE BARBARA	87790	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 1632.	10.03	
5.14	OFFICE OF THE PRINCIPAL	WOLFE BARBARA	87791	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 1715.	15.04	
5.14	OFFICE OF THE PRINCIPAL	WOLFE BARBARA	87799	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 1897.	16.73	
	Total by Vendor					41.80	
	Total for 5.14					14,026.23	
10/18/19	5.21	PUBLIC INFORMATION	ADVANCE MEDIA SOLUTIONS OF VA	4535	ADMINISTRATION	Media Services	2,915.75
		Total by Vendor					2,915.75
	5.21	HUMAN RESOURCES	ANTHEM BLUE MEDICARERX	058270067	ADMINISTRATION	Pres D	3,174.99
		Total by Vendor					3,174.99
	5.21	EXECUTIVE ADMIN SERVICES	BAKER STEPHEN SCOTT	100119CONF	ADMINISTRATION	Region VIII Superintendent Study Group Travel	192.56
		Total by Vendor					192.56
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PISE20-a	ADMINISTRATION	Istock photo service	60.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PISE20-b	ADMINISTRATION	Fburg Chamber	15.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PISE20-c	ADMINISTRATION	Walmart	14.67
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PISE20-d	ADMINISTRATION	Divison Leaders Meeting Luncheon	410.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PISE20-e	ADMINISTRATION	Parent Advisory Dinner	180.48
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PISE20-f	ADMINISTRATION	Computer supplies	68.04
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PISE20-g	ADMINISTRATION	United Way Dues	60.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	1148202395088 1065CR	ADMINISTRATION	CREDIT	(3.42)
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	ADMSE20	ADMINISTRATION	Bald Eagle Industries	403.50
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	FINSE20A	ADMINISTRATION	Binders, Folders, Dividers, Hihlihters	242.87
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20	ADMINISTRATION	SUPPLIES	71.90
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20B	ADMINISTRATION	MEETING BREAKFAST	37.27
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20C	ADMINISTRATION	VASPA FALL CONF REGISTRATION AND JOB FAIR	250.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20C	ADMINISTRATION	VASPA FALL CONF REGISTRATION AND JOB FAIR	150.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20D	ADMINISTRATION	VASPA FALL CONF FEE AND JOB FAIR	125.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20E	ADMINISTRATION	LEADERSHIP COLLOQUIUM CONF REGISTRATION	179.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20F	ADMINISTRATION	LEADERSHIP COLLOQUIUM EARLY BIRD SERVICE CHARGE	4.92
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20G	ADMINISTRATION	SUPPLIES	89.99

5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20H	ADMINISTRATION	SUPPLIES	29.90	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20I	ADMINISTRATION	TOWNSON UNIVERSITY JOB FAIR	375.00	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20J	ADMINISTRATION	UMW JOB & INTERSHIP FAIR FEE	250.00	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRSE20K	ADMINISTRATION	UMW JOB & INTERSHIP FAIR SMARTPAY FEE	6.88	
	Total by Vendor					3,021.00	
5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	379176087001	ADMINISTRATION	Office supplies	207.74	
5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	379176721001	ADMINISTRATION	office supplies	11.18	
5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	376672435001	ADMINISTRATION	Office Supplies	281.06	
5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	376672552001	ADMINISTRATION	Office Supplies	93.33	
5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	376672553001	ADMINISTRATION	finance office supplies	10.36	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	385897361001	ADMINISTRATION	Office Supplies	63.84	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	383317236001	ADMINISTRATION	Office Supplies	378.19	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	375539651001	ADMINISTRATION	HR SUPPLIES	113.99	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	375538150001	ADMINISTRATION	HR SUPPLIES	437.96	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	379860725001	ADMINISTRATION	HR SUPPLIES	27.30	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	379860506001	ADMINISTRATION	HR SUPPLIES	6.60	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	382137892001	ADMINISTRATION	HR SUPPLIES	14.20	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	383316714001	ADMINISTRATION	HR SUPPLIES	16.99	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	385308416001	ADMINISTRATION	HR SUPPLIES	5.16	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	385308010001	ADMINISTRATION	HR SUPPLIES	174.07	
	Total by Vendor					1,841.97	
5.21	EXECUTIVE ADMIN SERVICES	RAPPAHANNOCK FBURG ROTARY CLUB	11018	ADMINISTRATION	Annual Dues Rotary Membership	88.00	
	Total by Vendor					88.00	
5.21	HUMAN RESOURCES	WAL-MART	005526	ADMINISTRATION	SUPPLIES	58.96	
5.21	HUMAN RESOURCES	WAL-MART	005551	ADMINISTRATION	SUPPLIES	24.76	
	Total by Vendor					83.72	
5.21	FISCAL SERVICES	WEBSTER MELISSA	87433	ADMINISTRATION	Final Payment for Empl Expense claim # 2142.	113.16	
5.21	FISCAL SERVICES	WEBSTER MELISSA	87434	ADMINISTRATION	Final Payment for Empl Expense claim # 2143.	14.04	
	Total by Vendor					127.20	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	098315029	ADMINISTRATION	Copier Lease	2,153.95	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	098315030	ADMINISTRATION	Copier Lease	2,246.47	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	098315031	ADMINISTRATION	#B2R091248 Copier Lease	4,364.08	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	098185522	ADMINISTRATION	Copier Lease	722.18	
	Total by Vendor					9,486.68	
	Total for 5.21					20,931.87	
10/18/19	5.22	HEALTH SERVICES	AED PROFESSIONALS	71613	ADMINISTRATION	AED Batteries	264.00
		Total by Vendor				264.00	
5.22	PSYCHOLOGICAL SERVICES	ALDSTADT LAURA	87796	ADMINISTRATION	Final Payment for Empl Expense claim # 1884.	56.28	
		Total by Vendor				56.28	
5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	87801	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 1908.	14.31	
		Total by Vendor				14.31	
5.22	HEALTH SERVICES	CRANE ELLEN C	87404	ADMINISTRATION	Final Payment for Empl Expense claim # 2027.	52.56	
		Total by Vendor				52.56	
5.22	PSYCHOLOGICAL SERVICES	HALL PAMELA	87793	ADMINISTRATION	Final Payment for Empl Expense claim # 1855.	73.53	
		Total by Vendor				73.53	
5.22	HEALTH SERVICES	HELPING HANDS INC*	57415	ADMINISTRATION	Contracted OT Services	840.00	
		Total by Vendor				840.00	
5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	87805	ADMINISTRATION	Final Payment for Empl Expense claim # 1943.	13.00	
		Total by Vendor				13.00	
5.22	HEALTH SERVICES	MARNIEN DIANE	87833	ADMINISTRATION	Final Payment for Empl Expense claim # 2097.	26.97	
		Total by Vendor				26.97	
5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	64596667	ADMINISTRATION	Medical Supplies	70.62	

		Total by Vendor					70.62
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10715468	ADMINISTRATION	Contracted OT Services		6,974.13
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10813918	ADMINISTRATION	Contracted OT Services		8,044.13
		Total by Vendor					15,018.26
5.22	HEALTH SERVICES	NORTHERN TOOL & EQUIPMENT	43369775	ADMINISTRATION	Shelves		393.78
		Total by Vendor					393.78
5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	87820	ADMINISTRATION	Final Payment for Empl Expense claim # 2041.		50.75
		Total by Vendor					50.75
5.22	HEALTH SERVICES	SCHOOL HEALTH CORPORATION	3648989-00	ADMINISTRATION	Vision charts		2,985.48
		Total by Vendor					2,985.48
5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	250	ADMINISTRATION	Contracted O.T. Services		2,400.00
5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	251	ADMINISTRATION	Contracted O.T. Services		2,400.00
5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	252	ADMINISTRATION	Contracted O.T. Services		2,400.00
		Total by Vendor					7,200.00
5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8833	ADMINISTRATION	Eating Disorder Pamphlets		571.05
5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8837	ADMINISTRATION	Printing		48.19
5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8855	ADMINISTRATION	Printing		322.60
		Total by Vendor					941.84
5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-20977	ADMINISTRATION	Contracted Therapy Services		1,386.00
		Total by Vendor					1,386.00
5.22	HEALTH SERVICES	WESTFALL, MICHELLE	87792	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1845.		114.84
5.22	HEALTH SERVICES	WESTFALL, MICHELLE	87821	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2042.		115.54
		Total by Vendor					230.38
		Total for 5.22					29,617.76
10/18/19	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058270067	TRANSPORTATION	Pres D	10,046.73
		Total by Vendor					10,046.73
5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TRANSSE20	TRANSPORTATION	CLIPBOARD		32.00
		Total by Vendor					32.00
5.31	TRANSP - MGMT & DIRECTION	JACKSON TAMMY	87396	TRANSPORTATION	Final Payment for Empl Expense claim # 1978.		8.29
5.31	TRANSP - MGMT & DIRECTION	JACKSON TAMMY	87397	TRANSPORTATION	Final Payment for Empl Expense claim # 1979.		23.96
5.31	TRANSP - MGMT & DIRECTION	JACKSON TAMMY	87398	TRANSPORTATION	Final Payment for Empl Expense claim # 1980.		36.95
		Total by Vendor					69.20
		Total for 5.31					10,147.93
10/18/19	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	22546945	MASSAPONAX HIGH	ATHLETIC VAN RENTALS	548.06
		Total by Vendor					548.06
5.32	VEHICLE OPERATION SVCS	FORD SYLVIA	87400	TRANSPORTATION	Final Payment for Empl Expense claim # 2020.		4.35
5.32	VEHICLE OPERATION SVCS	FORD SYLVIA	87401	TRANSPORTATION	Final Payment for Empl Expense claim # 2021.		6.50
5.32	VEHICLE OPERATION SVCS	FORD SYLVIA	87402	TRANSPORTATION	Final Payment for Empl Expense claim # 2022.		6.09
		Total by Vendor					16.94
5.32	VEHICLE OPERATION SVCS	HEWITT TERESA	87381	TRANSPORTATION	Final Payment for Empl Expense claim # 1823.		23.85
5.32	VEHICLE OPERATION SVCS	HEWITT TERESA	87423	TRANSPORTATION	Final Payment for Empl Expense claim # 2116.		13.17
		Total by Vendor					37.02
5.32	VEHICLE OPERATION SVCS	HEWITT, JAMES	87389	TRANSPORTATION	Final Payment for Empl Expense claim # 1945.		14.48
		Total by Vendor					14.48
5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1162163	TRANSPORTATION	FUEL - WK ENDING 10/3/19		38,629.66
		Total by Vendor					38,629.66
5.32	VEHICLE OPERATION SVCS	QUICK, MICHAEL SCOTT	093019	TRANSPORTATION	Contracted Transportation Services		3,596.00
		Total by Vendor					3,596.00

	5.32	VEHICLE OPERATION SVCS	SHULTZ JACKIE	87420	TRANSPORTATION	Final Payment for Empl Expense claim # 2110.	22.39
	5.32	VEHICLE OPERATION SVCS	SHULTZ JACKIE	87421	TRANSPORTATION	Final Payment for Empl Expense claim # 2111.	28.48
		Total by Vendor					50.87
	5.32	VEHICLE OPERATION SVCS	SONNY MERRYMAN INC	358735	TRANSPORTATION	RETRO FIT CROTCH STRAPS	548.82
		Total by Vendor					548.82
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	09302019	TRANSPORTATION	Contracted Transportation Services	8,185.00
		Total by Vendor					8,185.00
		Total for 5.32					51,626.85
10/18/19	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058270067	MAINTENANCE	Pres D	10,603.99
		Total by Vendor					10,603.99
	5.41	MAINT - MGMT & DIRECTION	BANK OF AMERICA - PCARD	MTSE20A	MAINTENANCE	NFPA CODE BOOK/TABS	134.52
	5.41	MAINT - MGMT & DIRECTION	BANK OF AMERICA - PCARD	MTSE20B	MAINTENANCE	NFPA CODE BOOK/TABS	112.00
		Total by Vendor					246.52
	5.41	MAINT - MGMT & DIRECTION	COMCAST	82996103705540075E20	MAINTENANCE	FY20 MAINTENANCE CABLE	10.45
		Total by Vendor					10.45
	5.41	MAINT - MGMT & DIRECTION	FIRSTSOURCE SOLUTIONS	FL00329526	MAINTENANCE	FY20 DRUG TESTING	48.75
		Total by Vendor					48.75
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	383445007001	MAINTENANCE	OFFICE SUPPLIES	129.40
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	385192731001	MAINTENANCE	MT OFFICE SUPPLIES	41.05
		Total by Vendor					170.45
	5.41	MAINT - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	191001-0015	MAINTENANCE	FY20 MT COPIER LEASE	230.64
		Total by Vendor					230.64
		Total for 5.41					11,310.80
10/18/19	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7773891-00	MAINTENANCE	SEP MATERIALS	76.42
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	776852-00	MAINTENANCE	SEP MATERIALS	125.47
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7771014-00	MAINTENANCE	SEP MATERIALS	135.53
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7778297-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	289.42
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7780569-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	221.76
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7780841-00	MAINTENANCE	HVAC STOCK	501.44
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7781052-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	74.59
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7787856-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	8.21
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7786085-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	190.04
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7786082-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	100.74
		Total by Vendor					1,723.62
	5.42	BUILDING SERVICES	AMERICAN TANK CLEANING INC	67129	MAINTENANCE	FY20 RHS SLUDGE PUMPING	297.50
		Total by Vendor					297.50
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7017308021	MAINTENANCE	MOTOR PULLEY - THORNBURG MS	1,440.93
		Total by Vendor					1,440.93
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTSE20	MAINTENANCE	MT KEY RINGS	43.70
		Total by Vendor					43.70
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1587	MAINTENANCE	BRES LICENSE UPGRADE	4,955.78
		Total by Vendor					4,955.78
	5.42	BUILDING SERVICES	BATTERY CHARGE LLC	090319	MAINTENANCE	MT CU BAT. FL. SCRUBBER	232.84
		Total by Vendor					232.84
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7441925	MAINTENANCE	MT CU BROOMS, WET MOPS	4,754.80
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7453338	MAINTENANCE	MT CU FOAM SKIN CLEANSER	279.00
		Total by Vendor					5,033.80
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90156108	MAINTENANCE	MT CU FLOOR CLEANER/HAND FOAM	3,399.10
		Total by Vendor					3,399.10
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038310462.001	MAINTENANCE	OCT MATERIALS/SUPPLIES	460.97
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038386880.001	MAINTENANCE	OCT MAT/SUPPLIES	21.41
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	A038306319.001	MAINTENANCE	MT WIRE AND PANEL	376.27

5.42	BUILDING SERVICES	CAPITAL TRISTATE	5038306319.00 2	MAINTENANCE	WIRE AND PANEL	939.24
	Total by Vendor					1,797.89
5.42	BUILDING SERVICES	CHEMTREAT INC	2861989	MAINTENANCE	WATER TREATMENT CHEMICALS	1,013.50
	Total by Vendor					1,013.50
5.42	BUILDING SERVICES	CINTAS CORP #385	4031353176	MAINTENANCE	FY20 UNIFORM RENTALS	241.60
5.42	BUILDING SERVICES	CINTAS CORP #385	4031941685	MAINTENANCE	FY20 UNIFORM RENTALS	244.66
5.42	BUILDING SERVICES	CINTAS CORP #385	4032530904	MAINTENANCE	FY20 UNIFORM RENTALS	236.13
	Total by Vendor					722.39
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010847	MAINTENANCE	SEP MATERIALS	69.00
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011047	MAINTENANCE	OCT MATERIALS/SUPPLIES	129.80
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011073	MAINTENANCE	OCT MATERIALS/SUPPLIES	3.29
	Total by Vendor					202.09
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08SE20	MAINTENANCE	COURTLAND ES GAS	1,542.46
	Total by Vendor					1,542.46
5.42	BUILDING SERVICES	COUNTY OF SPOTSYLVANIA	MR-9560	MAINTENANCE	SPES SIGNS	40.40
	Total by Vendor					40.40
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4320	MAINTENANCE	OCT MATERIALS/SUPPLIES	58.94
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4309	MAINTENANCE	SEP MATERIALS	39.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4314	MAINTENANCE	SEP MATERIALS	10.74
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4336	MAINTENANCE	OCT MATERIALS/SUPPLIES	26.97
	Total by Vendor					136.64
5.42	BUILDING SERVICES	DAIKIN APPLIED	4800065	MAINTENANCE	MT HVAC PARTS	93.71
5.42	BUILDING SERVICES	DAIKIN APPLIED	4819588	MAINTENANCE	MT HVAC PARTS	424.29
	Total by Vendor					518.00
5.42	BUILDING SERVICES	DECKER EQUIPMENT	304366B	MAINTENANCE	Aluminum Stop Signs (6)	239.10
	Total by Vendor					239.10
5.42	BUILDING SERVICES	DEPARTMENT/LABOR & INDUSTRY	954131540	MAINTENANCE	FY20 BOILER CERTIFICATES	40.00
	Total by Vendor					40.00
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109OC2 0	MAINTENANCE	ELECTRIC SVC FY20	18,354.83
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109OC2 0	MAINTENANCE	ELECTRIC SVC FY20	8.59
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522OC2 0	MAINTENANCE	ELECTRIC SVC FY20	3,792.68
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6035672945OC2 0	MAINTENANCE	ELECTRIC SVC FY20	12.36
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	3471924971OC2 0	MAINTENANCE	ELECTRIC SVC	910.80
	Total by Vendor					23,079.26
5.42	BUILDING SERVICES	FASTENAL COMPANY	VAFR1111713	MAINTENANCE	MT MATERIALS/SUPPLIES	18.59
	Total by Vendor					18.59
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5858060	MAINTENANCE	SEP MATERIALS	126.07
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5867673	MAINTENANCE	SEP MATERIALS	362.60
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5864697	MAINTENANCE	SEP MATERIALS	61.95
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5871840	MAINTENANCE	OCT MATERIALS/SUPPLIES	227.17
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3083046	MAINTENANCE	SEP MATERIALS/SUPPLIES	384.30
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5871726	MAINTENANCE	OCT MATERIALS/SUPPLIES	134.99
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5874896	MAINTENANCE	OCT MATERIALS/SUPPLIES	34.71
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5880098	MAINTENANCE	OCT MATERIALS/SUPPLIES	177.39
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5878620	MAINTENANCE	OCT MATERIALS/SUPPLIES	23.27
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5876421	MAINTENANCE	OCT MAT/SUPPLIES	62.96
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5880925	MAINTENANCE	OCT MATERIALS/SUPPLIES	43.85
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3127621	MAINTENANCE	PLUMBING STOCK	1,238.72
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5883951	MAINTENANCE	OCT MATERIALS/SUPPLIES	128.69
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5884195	MAINTENANCE	OCT MATERIALS/SUPPLIES	176.40
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	CM687688CR	MAINTENANCE	Credit	(259.60)
	Total by Vendor					2,923.47
5.42	BUILDING SERVICES	FERRELLGAS LP	1107748640	MAINTENANCE	Spotsylvania MS Gas	1,751.49

5.42	BUILDING SERVICES	FERRELLGAS LP	1107902627	MAINTENANCE	Spotsylvania MS Gas	1,903.20
5.42	BUILDING SERVICES	FERRELLGAS LP	1107748644	MAINTENANCE	Post Oak MS Gas	1,900.31
5.42	BUILDING SERVICES	FERRELLGAS LP	1107876149	MAINTENANCE	Post Oak MS Gas	1,759.95
5.42	BUILDING SERVICES	FERRELLGAS LP	1108011062	MAINTENANCE	Post Oak MS Gas	1,616.72
5.42	BUILDING SERVICES	FERRELLGAS LP	1107774175	MAINTENANCE	Parkside ES Gas	795.24
5.42	BUILDING SERVICES	FERRELLGAS LP	1108018856	MAINTENANCE	Parkside ES Gas	1,302.42
5.42	BUILDING SERVICES	FERRELLGAS LP	1107749186	MAINTENANCE	Cedar Forest ES Gas	1,978.26
5.42	BUILDING SERVICES	FERRELLGAS LP	1107892970	MAINTENANCE	Cedar Forest ES Gas	1,858.59
5.42	BUILDING SERVICES	FERRELLGAS LP	1108045835	MAINTENANCE	Cedar Forest ES Gas	2,044.76
5.42	BUILDING SERVICES	FERRELLGAS LP	1108049357	MAINTENANCE	BRES GAS	427.44
5.42	BUILDING SERVICES	FERRELLGAS LP	1107995059	MAINTENANCE	Spotsylvania MS Gas	1,913.34
5.42	BUILDING SERVICES	FERRELLGAS LP	1107927154	MAINTENANCE	Smith Station ES Gas	1,261.95
	Total by Vendor					20,513.67
5.42	BUILDING SERVICES	GRAINGER	9310474862	MAINTENANCE	COHS HAND SINK	352.32
5.42	BUILDING SERVICES	GRAINGER	9305955495	MAINTENANCE	COHS HAND SINK	158.40
5.42	BUILDING SERVICES	GRAINGER	9312098909	MAINTENANCE	MT PARTS/SUPPLIES	41.13
5.42	BUILDING SERVICES	GRAINGER	9304665525	MAINTENANCE	MT PARTS/SUPPLIES	269.21
5.42	BUILDING SERVICES	GRAINGER	9308595819	MAINTENANCE	MT PARTS/SUPPLIES	38.23
5.42	BUILDING SERVICES	GRAINGER	9312124861	MAINTENANCE	MT PARTS/SUPPLIES	15.00
5.42	BUILDING SERVICES	GRAINGER	9279880836	MAINTENANCE	MT CU GOJO SOAP	6,000.00
5.42	BUILDING SERVICES	GRAINGER	9312098891	MAINTENANCE	MT CU SOAP	6,000.00
5.42	BUILDING SERVICES	GRAINGER	9319829041	MAINTENANCE	CFES K FAUCET	182.66
5.42	BUILDING SERVICES	GRAINGER	9319829033	MAINTENANCE	MT PARTS/SUPPLIES	48.60
	Total by Vendor					13,105.55
5.42	BUILDING SERVICES	HANDI-CLEAN PRODUCTS INC	SI-157626	MAINTENANCE	MT CU EATERS III	3,918.00
	Total by Vendor					3,918.00
5.42	BUILDING SERVICES	KONE INC	1157856256	MAINTENANCE	FY20 ELEV REP/MAINT	249.10
5.42	BUILDING SERVICES	KONE INC	1157864726	MAINTENANCE	FY20 ELEVATOR REP/MAINT	323.74
5.42	BUILDING SERVICES	KONE INC	1157864997	MAINTENANCE	COHS ELEVATOR REPAIR	3,438.50
	Total by Vendor					4,011.34
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	5488	MAINTENANCE	MHS WATER TREATMENT	325.00
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	5455	MAINTENANCE	MHS WATER TREATMENT	325.00
	Total by Vendor					650.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02178	MAINTENANCE	OCT MATERIALS/SUPPLIES	5.99
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	81015	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	93.09
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	88542	MAINTENANCE	SEP MATERIALS	143.45
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01959	MAINTENANCE	OCT MATERIALS/SUPPLIES	89.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02831	MAINTENANCE	OCT MATERIALS/SUPPLIES	96.48
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	028865E20	MAINTENANCE	OCT MATERIALS/SUPPLIES	17.70
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	027665E20	MAINTENANCE	OCT MATERIALS/SUPPLIES	81.43
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01260	MAINTENANCE	OCT MATERIALS/SUPPLIES	6.64
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02102	MAINTENANCE	OCT MATERIALS/SUPPLIES	23.72
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01510	MAINTENANCE	OCT MATERIALS/SUPPLIES	9.49
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	012315E20	MAINTENANCE	OCT MATERIALS/SUPPLIES	54.16
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	019915E20	MAINTENANCE	OCT MATERIALS/SUPPLIES	37.98
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02610	MAINTENANCE	OCT MATERIALS/SUPPLIES >150	158.01
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	012725E20	MAINTENANCE	OCT MATERIALS/SUPPLIES	50.92
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02609	MAINTENANCE	OCT MATERIALS/SUPPLIES	77.46
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01655	MAINTENANCE	SEP MATERIALS	79.76
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	20403	MAINTENANCE	SEP MATERIALS	8.52
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	017305E20	MAINTENANCE	SEP MATERIALS	122.55
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	20343	MAINTENANCE	SEP MATERIALS	46.77
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02799	MAINTENANCE	SEP MATERIALS	49.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02060	MAINTENANCE	SEP MATERIALS	16.80
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02415	MAINTENANCE	SEP MATERIALS	57.88
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	024355E20	MAINTENANCE	SEP MATERIALS	28.49
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	86613	MAINTENANCE	COUNTER TOP - FREEDOM MS	732.86
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01836	MAINTENANCE	OCT MATERIALS/SUPPLIES	44.73

5.43	GROUNDS SERVICES	CARTER MACHINERY COMPANY INC	2297155	MAINTENANCE	FY20 GR REPAIRS TO EQUIPMENT	55.98	
	Total by Vendor					55.98	
5.43	GROUNDS SERVICES	DICKINSON EQUIPMENT INC	832073	MAINTENANCE	GR REPAIRS	131.87	
	Total by Vendor					131.87	
5.43	GROUNDS SERVICES	POTOMAC GLASS INC	4396	MAINTENANCE	GLASS INSTALL - LEE HILL ES	525.75	
5.43	GROUNDS SERVICES	POTOMAC GLASS INC	4397	MAINTENANCE	SMS GLASS INSTALL	452.48	
	Total by Vendor					978.23	
5.43	GROUNDS SERVICES	PRECISION DOORS & HARDWARE LLC	71018531	MAINTENANCE	PANIC AND TRILOGY LOCK TRIM - SPOTSYLVANIA MS	1,612.93	
	Total by Vendor					1,612.93	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	32148	MAINTENANCE	GR MULCH	75.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	32187	MAINTENANCE	GR MULCH	75.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	32194	MAINTENANCE	GR MULCH	75.00	
	Total by Vendor					225.00	
5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1162178	MAINTENANCE	FY20 FUEL - GROUNDS	138.72	
	Total by Vendor					138.72	
5.43	GROUNDS SERVICES	STONE CENTER OF FREDERICKSBURG	0136862-00	MAINTENANCE	MT GRAVEL	133.86	
	Total by Vendor					133.86	
	Total for 5.43					3,302.74	
10/18/19	5.44	EQUIPMENT SERVICES	KONE INC	959371863	MAINTENANCE	ELEV MAINTENANCE CONTRACT	342.02
		Total by Vendor				342.02	
	5.44	EQUIPMENT SERVICES	ROBERT W HAYES COMPANY INC	28413	MAINTENANCE	MT BOILER PARTS	375.00
		Total by Vendor				375.00	
	Total for 5.44					717.02	
10/18/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1162184	MAINTENANCE	FUEL - MAINTENANCE	2,304.34
		Total by Vendor				2,304.34	
	5.45	VEHICLE SERVICES	TRUCKIN THUNDER INC	3-0139586-01	MAINTENANCE	TRUCK APPARATUS	2,111.58
		Total by Vendor				2,111.58	
	Total for 5.45					4,415.92	
10/18/19	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	058270067	ADMINISTRATION	Pres D	1,511.90
		Total by Vendor				1,511.90	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ARNOLD WENDY	87374	GRADES (K-12)	Final Payment for Empl Expense claim # 1713.	168.14
	5.68	TECHNOLOGY -INSTRUCT. SUP	ARNOLD WENDY	87393	GRADES (K-12)	Final Payment for Empl Expense claim # 1967.	153.43
		Total by Vendor				321.57	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BS948-S1	ROBERT E LEE ELEMENTARY	Computer hardware	54.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR977-3	GRADES (K-12)	REPLACEMENT LAMPS	8,148.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS314-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	944.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS314-4	GRADES (K-12)	TECHNOLOGY SUPPLIES	325.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS314-5	GRADES (K-12)	TECHNOLOGY SUPPLIES	175.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS314-6	GRADES (K-12)	TECHNOLOGY SUPPLIES	336.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS314-7	GRADES (K-12)	TECHNOLOGY SUPPLIES	62.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP228-9	GRADES (K-12)	TECHNOLOGY SUPPLIES	300.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BS274-1	BATTLEFIELD MIDDLE	Computer Hardware Supplies	1,887.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BT062-1	SALEM ELEMENTARY	Toner & Imaging Unit	603.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS314-8	GRADES (K-12)	TECHNOLOGY SUPPLIES	780.00
		Total by Vendor				13,614.00	
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	CFESSE20	CEDAR FOREST ELEMENTARY	Class Supplies & SCRIPPS Spelling Bee registration	595.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	CFESSE20	CEDAR FOREST ELEMENTARY	Class Supplies & SCRIPPS Spelling Bee registration	49.99
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	FMSSE20	FREEDOM MIDDLE	FMS Scripps National Spelling Be registration fee	165.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCSE20	GRADES (K-12)	TECH OFFICE SUPPLIES	248.21
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCSE20A	GRADES (K-12)	PRINTER MAINT KITS	84.22
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCSE20B	GRADES (K-12)	TECH SUPPLIES	163.09
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCSE20C	GRADES (K-12)	BATTERIES FOR TECH EQUIP	101.06
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCSE20D	GRADES (K-12)	TECH SUPPLIES	52.60
	5.68	TECHNOLOGY-ADMINISTRATION	BANK OF AMERICA - PCARD	ITTCSE20E	ADMINISTRATION	VESIS CONF REGISTRATION 9/30	75.00

	Total by Vendor					1,534.17	
5.68	TECHNOLOGY -INSTRUCT. SUP	CAMPBELL ZYNESIA	87418	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2101.	27.17	
	Total by Vendor					27.17	
5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	111385A	GRADES (K-12)	MISS UTILITY TICKETS	4,025.00	
	Total by Vendor					4,025.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204 7015E20	GRADES (K-12)	SEP PHONE SERVICE	6,180.20	
	Total by Vendor					6,180.20	
5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	87424	GRADES (K-12)	Final Payment for Empl Expense claim # 2119.	205.61	
	Total by Vendor					205.61	
5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	87428	GRADES (K-12)	Final Payment for Empl Expense claim # 2129.	330.60	
5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	87429	GRADES (K-12)	Final Payment for Empl Expense claim # 2130.	297.83	
	Total by Vendor					628.43	
5.68	TECHNOLOGY - CLASSROOM	FOLLETT SCHOOL SOLUTIONS INC	1376418	FREEDOM MIDDLE	Library Software Renewal	298.00	
	Total by Vendor					298.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	HALL STUART	87384	GRADES (K-12)	Final Payment for Empl Expense claim # 1906.	87.04	
	Total by Vendor					87.04	
5.68	TECHNOLOGY -INSTRUCT. SUP	HOLT RACHAEL	87394	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 1973.	23.94	
	Total by Vendor					23.94	
5.68	TECHNOLOGY-ADMINISTRATION	IDENTITY AUTOMATION LP	INV-03497	ADMINISTRATION	RAPIDIDENTITY ANNUAL RENEWAL	22,245.30	
	Total by Vendor					22,245.30	
5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S333221	NI RIVER MIDDLE	IXL Site License Upgrade (Installment 2 of 2)	1,042.00	
	Total by Vendor					1,042.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	LEARNING FORWARD	41493	GRADES (K-12)	Professional Improvement books	108.00	
	Total by Vendor					108.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	12986	GRADES (K-12)	TECHNOLOGY SUPPLIES	75.99	
	Total by Vendor					75.99	
5.68	TECHNOLOGY -INSTRUCT. SUP	NEGLEY KATRINA S	87399	GRADES (K-12)	Final Payment for Empl Expense claim # 2016.	18.96	
	Total by Vendor					18.96	
5.68	TECHNOLOGY - CLASSROOM	OFFICE DEPOT INC #37423387	312221962001	MASSAPONAX HIGH	Command hooks, powerstrip, duster, disinf wipes	104.71	
	Total by Vendor					104.71	
5.68	TECHNOLOGY-ADMINISTRATION	RAPTOR TECHNOLOGIES LLC	112780	ADMINISTRATION	ANNUAL RENEWAL	17,325.00	
	Total by Vendor					17,325.00	
5.68	TECHNOLOGY - CLASSROOM	SCHOLARCHIP CARD LLC*	0032454	NI RIVER MIDDLE	Annual subscription	695.00	
	Total by Vendor					695.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	87417	GRADES (K-12)	Final Payment for Empl Expense claim # 2096.	140.53	
	Total by Vendor					140.53	
	Total for 5.68					70,212.52	
10/18/19	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	19551-1	MAINTENANCE	CIP COHS FH PARTITION	7,265.00
		Total by Vendor				7,265.00	
6.65	BLDG ACQ & CONSTR SVCS	ARCADIA CHAIR COMPANY	211734	MAINTENANCE	CIP COHS FURNITURE PH 3	19,959.60	
		Total by Vendor				19,959.60	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BS551-1	GRADES (K-12)	WALL MOUNT	85.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR380-2	GRADES (K-12)	TECH SUPPLIES	680.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR381-2	GRADES (K-12)	INSTALL WALL MOUNTED PROJECTOR	1,360.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR379-2	GRADES (K-12)	TECH SUPPLIES	2,720.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR378-1	GRADES (K-12)	TECH SUPPLIES	5,085.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR373-1	GRADES (K-12)	TECH SUPPLIES	7,311.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR381-1	GRADES (K-12)	TECH SUPPLIES	4,874.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR380-1	GRADES (K-12)	TECH SUPPLIES	1,695.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR379-1	GRADES (K-12)	TECH SUPPLIES	10,148.00	

6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR381-3	GRADES (K-12)	WHITEBOARD INSTALLATION	200.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BT013-1	GRADES (K-12)	PRODESK	20,636.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP442-2	GRADES (K-12)	CHS PROBOOKS	191,980.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	B0955-4	GRADES (K-12)	SMS MATERIALS. LABOR AND SERVICES	20,228.50	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP054-4	GRADES (K-12)	PARKSIDE TRAILERS LABOR	12,624.50	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP441-2	GRADES (K-12)	MHS PROBOOKS	95,990.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP443-2	GRADES (K-12)	TMS PROBOOKS	18,536.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP444-2	GRADES (K-12)	CHHS PROBOOKS	71,496.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP446-2	GRADES (K-12)	SCTC PROBOOKS	20,522.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP411-1	GRADES (K-12)	SBO PRO BOOK	662.00	
	Total by Vendor					486,833.00	
6.65	BLDG ACQ & CONSTR SVCS	COMMONWEALTH SCHOOL EQUIPMENT	915	MAINTENANCE	CIP COURTLAND HS FURNITURE	4,992.00	
6.65	BLDG ACQ & CONSTR SVCS	COMMONWEALTH SCHOOL EQUIPMENT	916	MAINTENANCE	CIP COURTLAND HS FURNITURE	2,325.60	
	Total by Vendor					7,317.60	
6.65	BLDG ACQ & CONSTR SVCS	DUNBAR MILBY WILLIAMS PITTMAN VAUGHAN	000000077155	MAINTENANCE	CIP COHS SPEC. INSPECT.	4,125.00	
	Total by Vendor					4,125.00	
6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	3109847	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	514.23	
6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	2993357	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	2,248.95	
6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	2993819	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	287.70	
6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	3119425	MAINTENANCE	Repair parts	143.85	
6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	CM840635CR	MAINTENANCE	Credit	(143.85)	
	Total by Vendor					3,050.88	
6.65	BLDG ACQ & CONSTR SVCS	FINLEY ASPHALT AND SEALING INC	7902	MAINTENANCE	CIP LHES DRAINAGE IMPROVMENTS	5,500.00	
6.65	BLDG ACQ & CONSTR SVCS	FINLEY ASPHALT AND SEALING INC	7519	MAINTENANCE	CIP WES PKG LOT MILL/OVERLAY	125,075.00	
	Total by Vendor					130,575.00	
6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71016228	MAINTENANCE	CIP SBO ACCESS CONTROL	3,108.02	
6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7959785	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	6,049.16	
6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71001181	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	5,298.61	
	Total by Vendor					14,455.79	
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	31756	MAINTENANCE	CIP FAMILY RESOURCE CENTER	928.00	
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	31960	MAINTENANCE	CIP FAMILY RESOURCE CENTER	954.75	
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	31959	MAINTENANCE	CIP CHANCELLOR ES SCHOOL SAFETY	1,362.00	
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	31958	MAINTENANCE	CIP COURTLAND HS	23,334.95	
	Total by Vendor					26,579.70	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	229663	MAINTENANCE	CIP CHHS FIELD CONVERSION	11,400.00	
	Total by Vendor					11,400.00	
	Total for 6.65					711,561.57	
10/18/19	7.34	VEHICLE MAINTENANCE SVCS	ADAMSON INDUSTRIES	143718	FLEET CENTER	repair parts/supplies	832.85
		Total by Vendor				832.85	
7.34	VEHICLE MAINTENANCE SVCS	ALAN TYE & ASSOCIATES LC*	191856	FLEET CENTER	lift repairs/inspections	5,251.45	
		Total by Vendor				5,251.45	
7.34	VEHICLE MAINTENANCE SVCS	ANTHEM BLUE MEDICARERX	058270067	FLEET CENTER	Pres D	302.38	
		Total by Vendor				302.38	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-693655	FLEET CENTER	repair parts/supplies - Napa	460.00	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-693568	FLEET CENTER	repair parts/supplies - Napa	8.79	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-334638	FLEET CENTER	repair parts/supplies - Napa	171.44	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-693687	FLEET CENTER	repair parts/supplies - Napa	418.39	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-693576	FLEET CENTER	repair parts/supplies - Napa	65.25	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-693696	FLEET CENTER	repair parts/supplies - Napa	6.52	

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694450	FLEET CENTER	repair parts/supplies - Napa	114.29
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694290	FLEET CENTER	repair parts/supplies - Napa	4.39
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694328	FLEET CENTER	repair parts/supplies - Napa	986.47
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-334998	FLEET CENTER	repair parts/supplies - Napa	8.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-334995	FLEET CENTER	repair parts/supplies - Napa	5.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694405	FLEET CENTER	repair parts/supplies - Napa	79.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694321	FLEET CENTER	repair parts/supplies - Napa	6.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694489	FLEET CENTER	repair parts/supplies - Napa	3.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-335112	FLEET CENTER	repair parts/supplies - Napa	(31.96)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694636	FLEET CENTER	repair parts/supplies - Napa	3.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694883	FLEET CENTER	repair parts/supplies - Napa	189.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694885	FLEET CENTER	repair parts/supplies - Napa	566.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694795	FLEET CENTER	repair parts/supplies - Napa	55.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694628	FLEET CENTER	repair parts/supplies - Napa	241.81
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694839	FLEET CENTER	repair parts/supplies - Napa	132.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695083	FLEET CENTER	repair parts/supplies - Napa	160.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695200	FLEET CENTER	repair parts/supplies - Napa	51.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-694967	FLEET CENTER	repair parts/supplies - Napa	94.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695093	FLEET CENTER	repair parts/supplies - Napa	12.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695346	FLEET CENTER	repair parts/supplies - Napa	69.09
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695319	FLEET CENTER	repair parts/supplies - Napa	16.15
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695343	FLEET CENTER	repair parts/supplies - Napa	806.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695272	FLEET CENTER	repair parts/supplies - Napa	4.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695382	FLEET CENTER	repair parts/supplies - Napa	7.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-335345	FLEET CENTER	repair parts/supplies - Napa	26.29
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-335364	FLEET CENTER	repair parts/supplies - Napa	12.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695270	FLEET CENTER	repair parts/supplies - Napa	132.91
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695314	FLEET CENTER	repair parts/supplies - Napa	146.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-335736	FLEET CENTER	repair parts/supplies - Napa	46.84
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-335709	FLEET CENTER	repair parts/supplies - Napa	62.24
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-695892	FLEET CENTER	repair parts/supplies - Napa	(31.02)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696326	FLEET CENTER	repair parts/supplies - Napa	16.69
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696151	FLEET CENTER	repair parts/supplies - Napa	12.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696330	FLEET CENTER	repair parts/supplies - Napa	5.48

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696307	FLEET CENTER	repair parts/supplies - Napa	18.79
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696322	FLEET CENTER	repair parts/supplies - Napa	28.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696257	FLEET CENTER	repair parts/supplies - Napa	824.73
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696551	FLEET CENTER	repair parts/supplies - Napa	119.11
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696525	FLEET CENTER	repair parts/supplies - Napa	29.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696536	FLEET CENTER	repair parts/supplies - Napa	171.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696573	FLEET CENTER	repair parts/supplies - Napa	6.39
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-335982	FLEET CENTER	repair parts/supplies - Napa	4.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696647	FLEET CENTER	repair parts/supplies - Napa	1,183.24
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-336124	FLEET CENTER	repair parts/supplies - Napa	56.23
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696800	FLEET CENTER	repair parts/supplies - Napa	84.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696848	FLEET CENTER	repair parts/supplies - Napa	87.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696754	FLEET CENTER	repair parts/supplies - Napa	8.78
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696807	FLEET CENTER	repair parts/supplies - Napa	29.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-696928	FLEET CENTER	repair parts/supplies - Napa	4.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697040	FLEET CENTER	repair parts/supplies - Napa	39.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697182	FLEET CENTER	repair parts/supplies - Napa	19.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697071	FLEET CENTER	repair parts/supplies - Napa	140.71
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697047	FLEET CENTER	repair parts/supplies - Napa	482.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697274	FLEET CENTER	repair parts/supplies - Napa	249.55
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697147	FLEET CENTER	repair parts/supplies - Napa	51.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697670	FLEET CENTER	repair parts/supplies - Napa	2,110.15
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697636	FLEET CENTER	repair parts/supplies - Napa	388.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-336515	FLEET CENTER	repair parts/supplies - Napa	17.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697688	FLEET CENTER	repair parts/supplies - Napa	239.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-336594	FLEET CENTER	repair parts/supplies - Napa	6.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697588	FLEET CENTER	repair parts/supplies - Napa	25.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698119	FLEET CENTER	repair parts/supplies - Napa	17.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697985	FLEET CENTER	repair parts/supplies - Napa	46.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697930	FLEET CENTER	repair parts/supplies - Napa	143.64
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698161	FLEET CENTER	repair parts/supplies - Napa	11.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698050	FLEET CENTER	repair parts/supplies - Napa	3.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698055	FLEET CENTER	repair parts/supplies - Napa	67.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-697944	FLEET CENTER	repair parts/supplies - Napa	54.93

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698027	FLEET CENTER	repair parts/supplies - Napa	5.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698124	FLEET CENTER	repair parts/supplies - Napa	460.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698406	FLEET CENTER	repair parts/supplies - Napa	79.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-336805	FLEET CENTER	repair parts/supplies - Napa	19.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698322	FLEET CENTER	repair parts/supplies - Napa	94.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698581	FLEET CENTER	repair parts/supplies - Napa	1,027.42
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698812	FLEET CENTER	repair parts/supplies - Napa	142.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-336970	FLEET CENTER	repair parts/supplies - Napa	79.79
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698542	FLEET CENTER	repair parts/supplies - Napa	1.69
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-336951	FLEET CENTER	repair parts/supplies - Napa	42.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698665	FLEET CENTER	repair parts/supplies - Napa	(84.84)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698619	FLEET CENTER	repair parts/supplies - Napa	686.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698810	FLEET CENTER	repair parts/supplies - Napa	(132.91)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-337006	FLEET CENTER	repair parts/supplies - Napa	28.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698889	FLEET CENTER	repair parts/supplies - Napa	33.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-698955	FLEET CENTER	repair parts/supplies - Napa	103.69
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-337020	FLEET CENTER	repair parts/supplies - Napa	46.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699466	FLEET CENTER	repair parts/supplies - Napa	230.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699587	FLEET CENTER	repair parts/supplies - Napa	12.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-337412	FLEET CENTER	repair parts/supplies - Napa	(12.08)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699463	FLEET CENTER	repair parts/supplies - Napa	663.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699494	FLEET CENTER	repair parts/supplies - Napa	18.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699732	FLEET CENTER	repair parts/supplies - Napa	12.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699918	FLEET CENTER	repair parts/supplies - Napa	(173.56)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-337549	FLEET CENTER	repair parts/supplies - Napa	35.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699766	FLEET CENTER	repair parts/supplies - Napa	220.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699735	FLEET CENTER	repair parts/supplies - Napa	653.42
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699833	FLEET CENTER	repair parts/supplies - Napa	8.29
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699944	FLEET CENTER	repair parts/supplies - Napa	39.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699966	FLEET CENTER	repair parts/supplies - Napa	(39.88)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-337491	FLEET CENTER	repair parts/supplies - Napa	123.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699765	FLEET CENTER	repair parts/supplies - Napa	(314.88)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699749	FLEET CENTER	repair parts/supplies - Napa	210.55
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699967	FLEET CENTER	repair parts/supplies - Napa	38.77

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-699885	FLEET CENTER	repair parts/supplies - Napa	170.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-337512	FLEET CENTER	repair parts/supplies - Napa	292.79
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700179	FLEET CENTER	repair parts/supplies - Napa	156.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700047	FLEET CENTER	repair parts/supplies - Napa	492.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700181	FLEET CENTER	repair parts/supplies - Napa	156.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700302	FLEET CENTER	repair parts/supplies - Napa	41.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700048	FLEET CENTER	repair parts/supplies - Napa	17.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700382	FLEET CENTER	repair parts/supplies - Napa	24.49
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-337731	FLEET CENTER	repair parts/supplies - Napa	3.25
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700469	FLEET CENTER	repair parts/supplies - Napa	115.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700844	FLEET CENTER	repair parts/supplies - Napa	41.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-337847	FLEET CENTER	repair parts/supplies - Napa	9.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700849	FLEET CENTER	repair parts/supplies - Napa	160.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-700833	FLEET CENTER	repair parts/supplies - Napa	6.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-NAPA-337407	FLEET CENTER	repair parts/supplies - Napa	12.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTSE20-79926200035	FLEET CENTER	DMV registrations	10.00
	Total by Vendor					17,998.43
7.34	VEHICLE MAINTENANCE SVCS	BG OF CENTRAL VIRGINIA	PI0016277	FLEET CENTER	repair parts/supplies	425.00
	Total by Vendor					425.00
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003682:01	FLEET CENTER	repair parts/supplies	758.45
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003671:01	FLEET CENTER	repair parts/supplies	36.48
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003801:01	FLEET CENTER	repair parts/supplies	305.20
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003798:01	FLEET CENTER	repair parts/supplies	228.10
	Total by Vendor					1,328.23
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1046877	FLEET CENTER	repair parts/supplies	401.97
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1047145	FLEET CENTER	repair parts/supplies	112.47
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1047372	FLEET CENTER	repair parts/supplies	51.01
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1047608	FLEET CENTER	repair parts/supplies	257.59
	Total by Vendor					823.04
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4031940950	FLEET CENTER	uniforms/rag	76.02
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4031940950	FLEET CENTER	uniforms/rag	80.21
	Total by Vendor					156.23
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	240848	FLEET CENTER	sublet towing B121	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	241716	FLEET CENTER	sublet towing B279	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	241813	FLEET CENTER	sublet towing B103	174.00
	Total by Vendor					522.00
7.34	VEHICLE MAINTENANCE SVCS	HARRIS CORPORATION	93328513	FLEET CENTER	repair parts/supplies	397.50
	Total by Vendor					397.50
7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440037599	FLEET CENTER	repair parts/supplies	1,138.92
	Total by Vendor					1,138.92
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230132	FLEET CENTER	repair parts/supplies	38.75
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230466	FLEET CENTER	repair parts/supplies	246.16
	Total by Vendor					284.91
7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	90918283	FLEET CENTER	repair parts/supplies	362.04

	Total by Vendor					362.04
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	792944	FLEET CENTER	repair parts/supplies	95.62
	Total by Vendor					95.62
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-267118	FLEET CENTER	repair parts/supplies	119.00
	Total by Vendor					119.00
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072070	FLEET CENTER	repair parts/supplies	266.87
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072093	FLEET CENTER	repair parts/supplies	402.28
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072123	FLEET CENTER	repair parts/supplies	512.28
	Total by Vendor					1,181.43
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	90942P	FLEET CENTER	repair parts/supplies	187.05
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	90938P	FLEET CENTER	repair parts/supplies	3.67
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	91271P	FLEET CENTER	repair parts/supplies	176.36
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	91345P	FLEET CENTER	repair parts/supplies	194.82
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	91446P	FLEET CENTER	repair parts/supplies	136.49
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM91271P	FLEET CENTER	repair parts/supplies	(106.36)
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	91516P	FLEET CENTER	repair parts/supplies	335.83
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	91726P	FLEET CENTER	repair parts/supplies	80.44
	Total by Vendor					1,008.30
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1162181	FLEET CENTER	fleet fuel	147.21
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-150743	FLEET CENTER	DEF	424.28
	Total by Vendor					571.49
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	988714	FLEET CENTER	repair parts/supplies	373.50
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	989140	FLEET CENTER	repair parts/supplies	28.04
	Total by Vendor					401.54
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3013409	FLEET CENTER	recap tires	1,279.50
	Total by Vendor					1,279.50
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015934833	FLEET CENTER	sublet repair	98.79
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016825964	FLEET CENTER	repair parts/supplies	488.10
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016864932	FLEET CENTER	repair parts/supplies	359.04
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016865056	FLEET CENTER	repair parts/supplies	1,113.64
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016869438	FLEET CENTER	repair parts/supplies	253.81
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016874494	FLEET CENTER	repair parts/supplies	988.51
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016877465	FLEET CENTER	repair parts/supplies	1,814.50
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016895979	FLEET CENTER	repair parts/supplies	813.90
	Total by Vendor					5,930.29
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	5874R	FLEET CENTER	repair parts/supplies	6,287.28
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161759NX1	FLEET CENTER	repair parts/supplies	103.68
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161798N	FLEET CENTER	repair parts/supplies	497.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161813N	FLEET CENTER	repair parts/supplies	18.50
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161818N	FLEET CENTER	repair parts/supplies	497.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161844N	FLEET CENTER	repair parts/supplies	324.68
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161844NX1	FLEET CENTER	repair parts/supplies	324.68
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM161631N	FLEET CENTER	repair parts/supplies	(143.75)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	360591	FLEET CENTER	repair parts/supplies	2,436.95
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM161818N	FLEET CENTER	repair parts/supplies	(497.00)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161880N	FLEET CENTER	repair parts/supplies	260.87
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161880NX1	FLEET CENTER	repair parts/supplies	20.86
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161891N	FLEET CENTER	repair parts/supplies	304.78
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161902N	FLEET CENTER	repair parts/supplies	275.97
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161906N	FLEET CENTER	repair parts/supplies	808.30
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	360740	FLEET CENTER	repair parts/supplies	57.28
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM161096N	FLEET CENTER	repair parts/supplies	(413.39)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161961N	FLEET CENTER	repair parts/supplies	40.56
	Total by Vendor					11,204.25
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1387566	FLEET CENTER	repair parts/supplies	445.61
	Total by Vendor					445.61
7.34	VEHICLE MAINTENANCE SVCS	TENNANT COMPANY	916572917	FLEET CENTER	pm service for floor scrubber	546.90
7.34	VEHICLE MAINTENANCE SVCS	TENNANT COMPANY	916570796	FLEET CENTER	pm service for floor scrubber	205.73

	Total by Vendor					752.63
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS40290	FLEET CENTER	tires-new	828.45
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS40292	FLEET CENTER	tires-new	302.07
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-40391	FLEET CENTER	tires-new	278.84
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS40520	FLEET CENTER	tires-new	960.19
	Total by Vendor					2,369.55
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9536	FLEET CENTER	decals	10.82
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9559	FLEET CENTER	decals	2.84
	Total by Vendor					13.66
	Total for 7.34					55,195.85
Total						1,344,397.01