

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
11/15/19	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	392901064001	CGS SITE #2	Plates, Cups, Highlighters, Pencils	439.28
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	392900724001	CGS SITE #2	Rolling 12-drawer Cart	124.99
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	392901065001	CGS SITE #2	Pens (1 box)	6.85
		Total by Vendor					571.12
	1.11	CLASSROOM INSTRUCTION	SCANTRON CORP	6413539	CGS SITE #1	Governor's School Scantron Sheets	571.86
		Total by Vendor					571.86
	Total for 1.11						1,142.98
11/15/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7834350-00	FOOD SERVICE	WATER CURTAIN	146.36
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7830957-00	FOOD SERVICE	COMPRESSOR FOR CEDAR FOREST ES	183.98
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7832219-00	FOOD SERVICE	MC ACY GAS ONLY	17.42
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7826520-00	FOOD SERVICE	SCREWDRIVER/NUT TOOL	20.64
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7826511-00	FOOD SERVICE	FEMALE FLARE SWIVEL	21.63
		Total by Vendor					390.03
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	13712	FOOD SERVICE	Ice Cream Merchandiser for Battlefield ES	3,929.28
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	11290	FOOD SERVICE	CUSTOM WORK FOR COURTLAND HS	12,225.00
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	13857	FOOD SERVICE	HEAT LAMP FOR MASSAPONAX HS	448.21
		Total by Vendor					16,602.49
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	5926269	FOOD SERVICE	REPAIR PARTS	6.23
	Total by Vendor					6.23	
	Total for 3.44						16,998.75
11/15/19	3.51	FOOD SERVICE	BUCKNER KELLY	90662	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2232.	15.85
		Total by Vendor					15.85
	3.51	FOOD SERVICE	CONN THERESA	90668	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2288.	60.91
		Total by Vendor					60.91
	3.51	FOOD SERVICE	GALYEN NANCY	90665	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2246.	31.32
		Total by Vendor					31.32
	3.51	FOOD SERVICE	HILL BERNADINE	90664	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2242.	131.46
		Total by Vendor					131.46
	3.51	FOOD SERVICE	LYNCH WANDA	90656	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2189.	7.31
		Total by Vendor					7.31
3.51	FOOD SERVICE	MARTIN DEBRA A	90651	ROBERT E LEE ELEMENTARY	Final Payment for Empl Expense claim # 2103.	66.99	
	Total by Vendor					66.99	

3.51	FOOD SERVICE	MCGEE LINDA M	90678	FOOD SERVICES ADMINISTRATION	Final Payment for Empl Expense claim # 2339.	55.57	
	Total by Vendor					55.57	
3.51	FOOD SERVICE	MID ATLANTIC TRUST COMPANY	110419retireep avout	BATTLEFIELD ELEMENTARY	PAYOUT OF LEAVE FOR RETIREES	1,672.50	
	Total by Vendor					1,672.50	
3.51	FOOD SERVICE	MOORE MARY ANN	90646	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 1882.	25.27	
3.51	FOOD SERVICE	MOORE MARY ANN	90654	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 2178.	30.59	
	Total by Vendor					55.86	
3.51	FOOD SERVICE	NEWTON ANNA	90667	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 2256.	163.48	
	Total by Vendor					163.48	
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	393415072001	JOHN J WRIGHT CULTURAL CE	JJWRIGHT CAFE OFFICE SUPPLIES TONER (2)	259.98	
	Total by Vendor					259.98	
3.51	FOOD SERVICE	PAYTES PATRICIA	90661	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 2229.	8.93	
	Total by Vendor					8.93	
3.51	FOOD SERVICE	PERROTT NANETTE	90649	BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 2072.	25.52	
	Total by Vendor					25.52	
3.51	FOOD SERVICE	SALYERS, CHRISTINE	90653	FOOD SERVICE	Final Payment for Empl Expense claim # 2173.	42.00	
	Total by Vendor					42.00	
3.51	FOOD SERVICE	SHORT VADA	90657	LEE HILL ELEMENTARY	Final Payment for Empl Expense claim # 2194.	1.61	
	Total by Vendor					1.61	
3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9131	FOOD SERVICE	VOTING STICKERS	4.47	
	Total by Vendor					4.47	
3.51	FOOD SERVICE	SURLES REBECCA	90672	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2317.	214.93	
	Total by Vendor					214.93	
	Total for 3.51					2,818.69	
11/15/19	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RAEOC20	ADULT EDUCATION	Human Body Combo Chart, Books, Plaving Cards	968.08
	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RAEOC20A	ADULT EDUCATION	Embassy Suites Hampton	111.44
	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RAEOC20B	ADULT EDUCATION	Embassy Suites Hampton	128.54
		Total by Vendor				1,208.06	
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4030888810	ADULT EDUCATION	Copier Maintenance	17.29
		Total by Vendor				17.29	
	4.11	CLASSROOM INSTRUCTION	PEARSON EDUCATION	7453916	ADULT EDUCATION	Value Pack: Future Intro Essential Online (100)	2,762.32
		Total by Vendor				2,762.32	
	Total for 4.11					3,987.67	

11/15/19	5.11	CLASSROOM INSTRUCTION	ABC SUPPLY COMPANY INC	87371777	CAREER AND TECHNICAL	Career & Tech Center Carpentry Shop Supplies	647.00
		Total by Vendor					647.00
	5.11	CLASSROOM INSTRUCTION	ACT	1231389	RIVERBEND HIGH	Riverbend HS Workkeys	56.00
	5.11	CLASSROOM INSTRUCTION	ACT	1231665	CHANCELLOR HIGH	Business Writing Assessment Scoring	340.00
		Total by Vendor					396.00
	5.11	CLASSROOM INSTRUCTION	AIRECO SUPPLY INC	7713966-00	CAREER AND TECHNICAL	Career & Tech Center HVAC Shop Supplies	89.26
	5.11	CLASSROOM INSTRUCTION	AIRECO SUPPLY INC	7760486-00	CAREER AND TECHNICAL	Career & Tech Center HVAC Shop Supplies	101.02
	5.11	CLASSROOM INSTRUCTION	AIRECO SUPPLY INC	7819504-00	CAREER AND TECHNICAL	Career & Tech Center HVAC Shop Supplies	50.51
		Total by Vendor					240.79
	5.11	CLASSROOM INSTRUCTION	AKJ EDUCATIONAL SERVICES INC	INV0312850	ELEMENTARY SCHOOLS	Title I Books (12)	65.74
		Total by Vendor					65.74
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085509	GRADES (K-12)	Contracted Vision Services	17,102.00
		Total by Vendor					17,102.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT987-1	THORNBURG MIDDLE	Toner Cartridges	238.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU253-1	ELEMENTARY SCHOOLS	Imaging Unit	43.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU296-1	HIGH SCHOOLS	Toner (4)	580.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT623-1	SPOTSYLVANIA HIGH	Toner Cartridge (1)	57.00
		Total by Vendor					918.00
	5.11	CLASSROOM INSTRUCTION	B E PUBLISHING	73461	BATTLEFIELD MIDDLE	BusEd Student Training Books Google Apps	342.64
	5.11	CLASSROOM INSTRUCTION	B E PUBLISHING	73461	CHANCELLOR MIDDLE	BusEd Student Training Books Google Apps	342.64
	5.11	CLASSROOM INSTRUCTION	B E PUBLISHING	73461	NI RIVER MIDDLE	BusEd Student Training Books Google Apps	342.64
	5.11	CLASSROOM INSTRUCTION	B E PUBLISHING	73461	FREEDOM MIDDLE	BusEd Student Training Books Google Apps	342.65
		Total by Vendor					1,370.57
	5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2412000	CHANCELLOR HIGH	Copy Paper	1,219.80
		Total by Vendor					1,219.80
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CFESOC20	CEDAR FOREST ELEMENTARY	Prof Improvement, class & school support supplies	534.45
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSOC20	SPOTSYLVANIA MIDDLE	Balsa Wood	109.00
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSOC20A	SPOTSYLVANIA MIDDLE	English materials	120.00
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSOC20B	SPOTSYLVANIA MIDDLE	Dictionary (2)	46.85
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSOC20C	SPOTSYLVANIA MIDDLE	Wooden Dowel	27.99
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TMSOC20C	THORNBURG MIDDLE	BAND CLASS SUPPLIES	40.00
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TMSOC20F	THORNBURG MIDDLE	CHORUS SUPPLIES	69.75
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TITOC20	ELEMENTARY SCHOOLS	Title I Meeting Lunch	90.00
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSS OC20B	GATEWAY ACADEMY (AUTISM)	Sensory Equipment	400.00
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SAESOC20 (2)	SALEM ELEMENTARY	PBIS Pencils	53.42
	5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20B	CHANCELLOR HIGH	Small Pet Select Jumbo Paper (2)	218.58

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20C	CHANCELLOR HIGH	Classroom Supplies	6.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20D	CHANCELLOR HIGH	Perfect Chews for Chinchillas (2)	8.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSOC20F	RIVERBEND HIGH	Family and Consumer Science	47.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSOC20H	RIVERBEND HIGH	Grocery Supplies	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSOC20H	RIVERBEND HIGH	Family and Consumer Science	242.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSOC20H	RIVERBEND HIGH	Grocery Supplies	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20E	CHANCELLOR HIGH	FACS supplies	57.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20F	CHANCELLOR HIGH	FACS supplies	53.12
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20G	CHANCELLOR HIGH	FACS supplies	39.82
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20H	CHANCELLOR HIGH	FACS supplies	35.39
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20I	CHANCELLOR HIGH	FACS supplies	66.41
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20J	CHANCELLOR HIGH	FACS supplies	17.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20K	CHANCELLOR HIGH	FACS supplies	41.41
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20L	CHANCELLOR HIGH	FACS supplies	23.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC20M	CHANCELLOR HIGH	FACS supplies	138.37
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSOC20A	CHANCELLOR MIDDLE	VMEA Conf registration fee	75.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSOC20B	CHANCELLOR MIDDLE	Truck leased to haul wrestling mats	240.87
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSOC20K	RIVERBEND HIGH	AG Skulls for Veterinary Class	494.17
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RIVOC20	RIVERVIEW ELEMENTARY		180.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RIVOC20C	RIVERVIEW ELEMENTARY	Reading Phones with Feedback, Adhesive	111.57
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RIVOC20D	RIVERVIEW ELEMENTARY	COUNSELOR MATERIALS	353.03
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RIVOC20E	RIVERVIEW ELEMENTARY	COUNSELOR MATERIALS	73.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESOC20	WILDERNESS ELEMENTARY	Class supplies, Prof imprvmt, School support supp	149.58
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESOC20	WILDERNESS ELEMENTARY	Class supplies, Prof imprvmt, School support supp	13.78
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LESOC20	LIVINGSTON ELEMENTARY	SCOPE Books (5)	50.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSOC20A	POST OAK MIDDLE	Student Lanyards	270.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESOC20	COURTLAND ELEMENTARY	adapter for Chrome book	13.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESOC20	COURTLAND ELEMENTARY	Book for remedial reading	35.09
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESOC20CR	WILDERNESS ELEMENTARY	Credit	(45.98)
	Total by Vendor					4,503.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - TRAVEL	TITOC20A	GRADES (K-12)	EdLeader 21 Conference Parking	75.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - TRAVEL	TITOC20B	GRADES (K-12)	EdLeader Conference Lodging	463.32
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - TRAVEL	TITOC20C	GRADES (K-12)	EdLeader Conference Lodging	463.32
	Total by Vendor					1,001.64
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2068290	NI RIVER MIDDLE	Art materials	80.80
	Total by Vendor					80.80
5.11	CLASSROOM INSTRUCTION	CANNON CHELSEA	103019CONF	ELEMENTARY SCHOOLS	Parapro Testing	56.03
	Total by Vendor					56.03
5.11	CLASSROOM INSTRUCTION	CARQUEST AUTO PARTS	1896-1048619	CAREER AND TECHNICAL	Career & Tech Center Auto Service Shop Supplies	669.78
	Total by Vendor					669.78

5.11	CLASSROOM INSTRUCTION	CLAYWORKS SUPPLIES INC	23273	BATTLEFIELD MIDDLE	Pottery Class Supplies	175.95
	Total by Vendor					175.95
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P38693670101	ELEMENTARY SCHOOLS	Glitter, Bead Bracelets, Doilies, Tissue Squares	200.42
	Total by Vendor					200.42
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0976231	CEDAR FOREST ELEMENTARY	Snap Cubes	211.35
	Total by Vendor					211.35
5.11	CLASSROOM INSTRUCTION	FADELY TRACIE	90670	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2310.	38.40
	Total by Vendor					38.40
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2420147	RIVERBEND HIGH	Lab Supplies and Chemicals	202.74
	Total by Vendor					202.74
5.11	CLASSROOM INSTRUCTION	GALETON	2520961	CAREER AND TECHNICAL	Career & Tech Center Masonry Shop Supplies	237.05
	Total by Vendor					237.05
5.11	CLASSROOM INSTRUCTION	GLENDALE	185769	SPOTSYLVANIA HIGH	JROTC Name Plates	168.00
	Total by Vendor					168.00
5.11	CLASSROOM INSTRUCTION	GRACENOTES LLC*	4275	RIVERBEND HIGH	Educator (1) and Student (120) Subscriptions	219.99
	Total by Vendor					219.99
5.11	CLASSROOM INSTRUCTION	HERMAN RACHEL	90674	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2321.	146.43
	Total by Vendor					146.43
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1720242	FREEDOM MIDDLE	Science Fair Awards	87.00
	Total by Vendor					87.00
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	23625298	CHANCELLOR HIGH	Diploma Covers	1,266.00
	Total by Vendor					1,266.00
5.11	CLASSROOM INSTRUCTION	KLIMTZAK NICOLE	103019CONF	ELEMENTARY SCHOOLS	Parapro Testing	62.29
	Total by Vendor					62.29
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47942.00	COURTHOUSE ROAD ELEM	5th grade instructional	290.57
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67303.00	COURTHOUSE ROAD ELEM	Instructional materials and supplies	50.92
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67303.01	COURTHOUSE ROAD ELEM	Instructional materials and supplies	34.30
	Total by Vendor					375.79
5.11	CLASSROOM INSTRUCTION	LEWIS LAKISHIA	90681	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2353.	19.02
	Total by Vendor					19.02
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES INC	47204	ELEMENTARY SCHOOLS	Title I Supplies for Berkeley ES	684.71
	Total by Vendor					684.71
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	988664	CAREER AND TECHNICAL	Career & Tech Center Electricity Shop Supplies	1,743.13
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	988737	CAREER AND TECHNICAL	Career & Tech Center Electricity Shop Supplies	109.10
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	988663	CAREER AND TECHNICAL	Carpentry Shop Supplies	90.48
	Total by Vendor					1,942.71
5.11	CLASSROOM INSTRUCTION	MAGINNIS PATRICK	90677	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 2337.	125.29

	Total by Vendor					125.29
5.11	CLASSROOM INSTRUCTION	MCKINNEY, KATHERINE	90652	GRADES (K-12)	Final Payment for Empl Expense claim # 2144.	38.19
	Total by Vendor					38.19
5.11	CLASSROOM INSTRUCTION	MESSA BETSY	90675	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2322.	170.04
	Total by Vendor					170.04
5.11	CLASSROOM INSTRUCTION	NATIONAL PROF RESOURCES INC	14265	SPOTSYLVANIA HIGH	Co-Teaching: Strategies for Improving Student	273.63
	Total by Vendor					273.63
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10897670	GRADES (K-12)	Contracted SLI Services	10,375.25
	Total by Vendor					10,375.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	383731465001	SPOTSWOOD ELEMENTARY	Labels, markers, facial tissue, tape, magnets	134.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354144919001	COURTHOUSE ROAD ELEM	2nd grade instructional	21.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354144918001	COURTHOUSE ROAD ELEM	2nd grade instructional	9.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354143152001	COURTHOUSE ROAD ELEM	2nd grade instructional	60.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354144920001	COURTHOUSE ROAD ELEM	2nd grade instructional	28.15
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391233243001	WILDERNESS ELEMENTARY	Paper	824.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354107959001	COURTHOUSE ROAD ELEM	2nd grade instructional	109.93
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354109870001	COURTHOUSE ROAD ELEM	2nd grade instructional	12.85
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	386009085001	WILDERNESS ELEMENTARY	Construction paper	3.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	386137622001	WILDERNESS ELEMENTARY	Blunt Scissors	35.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393873783001	RIVERBEND HIGH	Pens (2)	7.26
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393874335001	RIVERBEND HIGH	Correction Tape, Sharpies, Towels, Notepads	75.01
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391572279001	SPOTSYLVANIA HIGH	Toner	175.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390199517001	SPOTSYLVANIA HIGH	Envelopes (6), Lanyards	7.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390913671001	SPOTSYLVANIA HIGH	Labels (1 box)	7.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393557501001	CHANCELLOR HIGH	Composition Books	10.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395074454001	CHANCELLOR HIGH	Binder Clips	24.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385901474001	CHANCELLOR HIGH	Headphones, toner	394.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396864922001	BATTLEFIELD MIDDLE	Post-it Wall Pad, Sharpie markers	148.66
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395655205001	BATTLEFIELD MIDDLE	Binders, pens	14.55
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398793541001	BATTLEFIELD MIDDLE	Dry Erase Erasers	13.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398808787001	BATTLEFIELD MIDDLE	Dry Erase Board Cleaner	13.65
	Total by Vendor					2,134.22
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7138392	ELEMENTARY SCHOOLS	Paired Text Class Cards Grades 4 & 5 (6)	88.89
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7138393	ELEMENTARY SCHOOLS	Coded Plastic Magnetic Letters (13)	619.98
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7082826	COURTHOUSE ROAD ELEM	2nd grade instructional materials	78.13
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7015693	COURTHOUSE ROAD ELEM	5th grade instructional materials	61.47
	Total by Vendor					848.47
5.11	CLASSROOM INSTRUCTION	ROBB RACHEL	90666	GRADES (K-12)	Final Payment for Empl Expense claim # 2252.	116.93

	Total by Vendor					116.93
5.11	CLASSROOM INSTRUCTION	SANTISO LORI	103019CONF	ELEMENTARY SCHOOLS	Parapro Testing	57.54
	Total by Vendor					57.54
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC LIBRARY PUBLISHING	M6860465	SPOTSWOOD ELEMENTARY	Magazine Subscriptions	132.83
	Total by Vendor					132.83
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6884100 6	LEE HILL ELEMENTARY	Scholastic News for 5th Grade	741.44
	Total by Vendor					741.44
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3684043-00	COURTHOUSE ROAD ELEM	DENTAL EQUIPMENT AND SUPPLIES	152.62
	Total by Vendor					152.62
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P172133000019	CHANCELLOR HIGH	Music	124.18
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P172133000027	CHANCELLOR HIGH	Strings	32.58
	Total by Vendor					156.76
5.11	CLASSROOM INSTRUCTION	SNO SITES	28149	RIVERBEND HIGH	Riverbend HS Newspaper Online	400.00
	Total by Vendor					400.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10901339	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,753.25
	Total by Vendor					2,753.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9060	CHANCELLOR HIGH	Chancellor High - November Calendar 2019	12.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9080	SPOTSYLVANIA MIDDLE	Watts/SMS Envelopes	135.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9121	COURTLAND ELEMENTARY	Printing	54.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9122	COURTLAND ELEMENTARY	Printing	54.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9114	LEE HILL ELEMENTARY	History Review Test Booklet	108.51
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9115	LEE HILL ELEMENTARY	Ch 7 Study Guide	10.23
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9116	LEE HILL ELEMENTARY	Ch 6 Study Guide	3.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9117	LEE HILL ELEMENTARY	Ch 5 Study Guide	10.23
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9118	LEE HILL ELEMENTARY	Ch 4 Study Guide	14.72
	Total by Vendor					402.90
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10887530	GRADES (K-12)	Contracted SLP Services	5,225.63
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10906449	GRADES (K-12)	Contracted SLP Services	5,225.63
	Total by Vendor					10,451.26
5.11	CLASSROOM INSTRUCTION	SWANK MOVIE LICENSING USA	2781286	BATTLEFIELD MIDDLE	Site License Renewal	590.00
	Total by Vendor					590.00
5.11	CLASSROOM INSTRUCTION	TEACHER CREATED MATERIALS	2320816	ELEMENTARY SCHOOLS	Close Reading with Paired Texts Level 3, 4, 5 (13)	285.87
	Total by Vendor					285.87
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	103463647	CHANCELLOR ELEMENTARY	Classroom Worksheets kg-5th sp	25.79

	Total by Vendor					25.79	
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	35833	GRADES (K-12)	Tuition payment for FY20	3,020.00	
	Total by Vendor					3,020.00	
5.11	CLASSROOM INSTRUCTION	UPSHAW CARY	90680	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 2348.	82.42	
	Total by Vendor					82.42	
5.11	CLASSROOM INSTRUCTION	WAL-MART	000912	SMITH STATION ELEMENTARY	Clinic Items	17.98	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008Q017 PJ4H	SPOTSYLVANIA HIGH	Home Economic Supplies	173.26	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008K01A 463YL	SPOTSYLVANIA HIGH	Home Economic Supplies	11.64	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008K01A 463YW	SPOTSYLVANIA HIGH	Home Economic Supplies	38.42	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008V01Q VL35W	SPOTSYLVANIA HIGH	Home Economic Supplies	69.80	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008Y01DJ 411L	SPOTSYLVANIA HIGH	Home Economic Supplies	42.64	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008Y01DJ 411D	SPOTSYLVANIA HIGH	Home Economic Supplies	19.61	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009101E YZ3HZ	SPOTSYLVANIA HIGH	Home Economic Supplies	52.93	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008M01A XWKPO	SPOTSYLVANIA HIGH	Science Lab Supplies	114.18	
5.11	CLASSROOM INSTRUCTION	WAL-MART	003271	CEDAR FOREST ELEMENTARY	CFES 4th Grade Classroom Supplies	129.31	
	Total by Vendor					669.77	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0696273	RIVERBEND HIGH	Medical Supplies	327.26	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0697168	BATTLEFIELD ELEMENTARY	Clinic supplies	121.93	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0696296	FREEDOM MIDDLE	Clinic supplies	65.09	
	Total by Vendor					514.28	
	Total for 5.11					68,828.69	
11/15/19	5.12	SCHOOL SOCIAL WORKERS SVC	GRIBB, SHACONNIE	90679	GRADES (K-12)	Final Payment for Empl Expense claim # 2346.	77.15
	Total by Vendor					77.15	
5.12	SCHOOL SOCIAL WORKERS SVC	LEE HILL ELEMENTARY SCHOOL	102919	GRADES (K-12)	Field Trip Fee 10/29/19	20.00	
	Total by Vendor					20.00	
5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P9273008V01D 10GS1	GRADES (K-12)	Treasure House Supplies	848.52	
	Total by Vendor					848.52	
	Total for 5.12					945.67	
11/15/19	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085508	GRADES (K-12)	Contracted O&M Services	5,614.56
	Total by Vendor					5,614.56	
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CFESOC20	CEDAR FOREST ELEMENTARY	Prof Improvement, class & school support supplies	439.50	
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	LHESOC20	LEE HILL ELEMENTARY	VMEA Conference Hotel	90.18	
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	LHESOC20C	LEE HILL ELEMENTARY	VMEA Conference	75.00	

5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TMSOC20D	THORNBURG MIDDLE	VASS CONF REGIST FEE	210.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVOC20	GRADES (K-12)	Supplies for meetings	125.59
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVOC20A	GRADES (K-12)	Refreshments for LEAD Committee	79.98
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SECOC20	GRADES (K-12)	High School Leveled Principals Mtg Luncheon	108.90
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	INSOC20	GRADES (K-12)	Inst Program supplies	52.86
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	INSOC20-1	GRADES (K-12)	Inst Program supplies	97.96
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	PESOC20	PARKSIDE ELEMENTARY	Hotel stay for VASS conference	135.28
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSSOC20A	ELEMENTARY SCHOOLS	Behavior Technician Training	149.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSSOC20C	ELEMENTARY SCHOOLS	SEAC Meeting Lunch	41.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSOC20J	RIVERBEND HIGH	AP College Board Language Workshop	245.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CMSOC20C	CHANCELLOR MIDDLE	VAESP Annual membership fees (2)	850.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RIVOC20B	RIVERVIEW ELEMENTARY	Fall School Field Trip	480.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	WESOC20	WILDERNESS ELEMENTARY	Class supplies, Prof imprvmt, School support supp	235.83
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	LESOC20A	LIVINGSTON ELEMENTARY	The Best of the Marshall Memo Book	26.06
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	LESOC20B	LIVINGSTON ELEMENTARY	The Best of the Marshall Memo Book	28.95
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	POMSOC20B	POST OAK MIDDLE	Manuals	110.00
	Total by Vendor					3,581.09
5.13	TESTING SERVICES	BANK OF AMERICA - TRAVEL	TSTOC20	GRADES (K-12)	ELLS 2.0 Training Lodging	134.83
	Total by Vendor					134.83
5.13	IMPROVEMT OF INSTRUCTION	BROCK ROAD ELEMENTARY SCHOOL	BRES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	MEDIA SERVICES	CAPSTONE, CAPSTONE CLASSROOM	182438	LIVINGSTON ELEMENTARY	PebbleGo Biographies and Science Licenses	270.00
	Total by Vendor					270.00
5.13	IMPROVEMT OF INSTRUCTION	CHANCELLOR MIDDLE SCHOOL	CHMS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	CROWN TROPHY/VA AWARDS, INC	56616	HIGH SCHOOLS	Debate Medals	43.08
	Total by Vendor					43.08
5.13	IMPROVEMT OF INSTRUCTION	CRUMPLER, BETH	102119REIMBURSE	GRADES (K-12)	Reimburse for food purchased for Praxis sessions	27.67
	Total by Vendor					27.67
5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	142662	GRADES (K-12)	Lunch for TTAC Training	76.50
	Total by Vendor					76.50
5.13	IMPROVEMT OF INSTRUCTION	EATON, REBEKAH-ANN	100419CONF	ELEMENTARY SCHOOLS	Teacch Conf travel expenses	862.60
	Total by Vendor					862.60
5.13	IMPROVEMT OF INSTRUCTION	ELLIOTT VICTORIA	101819CONF	WILDERNESS ELEMENTARY	VSCA Conf Lodging	153.50
	Total by Vendor					153.50
5.13	IMPROVEMT OF INSTRUCTION	FLINN SCIENTIFIC INC	2419113	HIGH SCHOOLS	IB Materials: Batrachospermum	23.85
5.13	IMPROVEMT OF INSTRUCTION	FLINN SCIENTIFIC INC	2417950	HIGH SCHOOLS	Algae Concentrate	7.98

5.13	IMPROVEMT OF INSTRUCTION	FLINN SCIENTIFIC INC	2420329	HIGH SCHOOLS	Depression Slides	20.14
	Total by Vendor					51.97
5.13	IMPROVEMT OF INSTRUCTION	HOLMES, PAMELA	90659	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2202.	29.17
	Total by Vendor					29.17
5.13	GUIDANCE SERVICES SBO	HUDMAN KRISTEN	101819CONF	GRADES (K-12)	VSCA Conf Regist Fee	170.00
	Total by Vendor					170.00
5.13	IMPROVEMT OF INSTRUCTION	KAYE EMILY	101819CONF	BATTLEFIELD MIDDLE	VAG Conf travel expense	127.00
	Total by Vendor					127.00
5.13	IMPROVEMT OF INSTRUCTION	LABELLE-SPILLMAN HEATHER	103019REIMBURSE	SPOTSYLVANIA HIGH	PROJECT REIMBURSEMENT	450.00
	Total by Vendor					450.00
5.13	IMPROVEMT OF INSTRUCTION	LAUDERDALE KIMBERLY	110519CONF	CHANCELLOR HIGH	DCJS Conf travel reimbursement	129.92
	Total by Vendor					129.92
5.13	IMPROVEMT OF INSTRUCTION	LEE ALYSON	091719CONF	RIVERBEND HIGH	Developing High Quality Performance Assessments	59.33
	Total by Vendor					59.33
5.13	IMPROVEMT OF INSTRUCTION	LENTZ JOHNSTON KRISTINE	100419CONF	GRADES (K-12)	EdLeader 21 Conference Reimbursement	259.60
	Total by Vendor					259.60
5.13	MEDIA SERVICES	LIBRARIAN'S CHOICE	1316987	CHANCELLOR ELEMENTARY	Library books	220.40
	Total by Vendor					220.40
5.13	IMPROVEMT OF INSTRUCTION	LOWERY TERESA	90676	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2329.	7.02
	Total by Vendor					7.02
5.13	IMPROVEMT OF INSTRUCTION	LUTTERBIE BRYAN	110119CONF	HIGH SCHOOLS	SCOPE 15 Conf Travel	89.32
	Total by Vendor					89.32
5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	600750	BATTLEFIELD MIDDLE	Library books	508.37
5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	604206	BATTLEFIELD MIDDLE	Library books	440.25
	Total by Vendor					948.62
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2070549ADJ	RIVERBEND HIGH	AP Test for William Wonsik at Riverbend HS	188.00
	Total by Vendor					188.00
5.13	IMPROVEMT OF INSTRUCTION	PARKSIDE ELEMENTARY SCHOOL	PES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	SKEBO DONNA	90650	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2093.	5.45
	Total by Vendor					5.45
5.13	IMPROVEMT OF INSTRUCTION	SMITH STATION ELEM SCHOOL	SSES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSWOOD ELEMENTARY SCHOOL	SPES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	ULANOWICZ MARK	110519CONF	MASSAPONAX HIGH	AP Enviro Science Conf	135.00
	Total by Vendor					135.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC FOR HEALTH	200003212	BATTLEFIELD MIDDLE	VAHPERD Conf Registration	90.00

		Total by Vendor				90.00	
5.13	IMPROVEMT OF INSTRUCTION	WESSEL, EMILY	110519CONF	RIVERBEND HIGH	AP Literature Workshop	84.33	
		Total by Vendor				84.33	
5.13	IMPROVEMT OF INSTRUCTION	WRIGHT TROY	100419CONF	GRADES (K-12)	Meal Reimbursement	153.50	
		Total by Vendor				153.50	
		Total for 5.13				17,462.46	
11/15/19	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CFESOC20	CEDAR FOREST ELEMENTARY	Prof Improvement, class & school support supplies	45.88
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	LHESOC20A	LEE HILL ELEMENTARY	Stamps (2 rolls, 20 booklets)	297.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	LHESOC20B	LEE HILL ELEMENTARY	Postage to Mail Package	7.85
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSOC20D	SPOTSYLVANIA MIDDLE	Postage	14.85
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSOC20A	THORNBURG MIDDLE	PST MTG LUNCH	27.60
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSOC20B	THORNBURG MIDDLE	NEW TEACHER MTG	25.15
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSOC20E	THORNBURG MIDDLE	PST MTG LUNCH	59.80
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESOC20	SALEM ELEMENTARY	Custodial Supplies	61.55
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESOC20	WILDERNESS ELEMENTARY	Class supplies, Prof imprvmnt, School support supp	119.94
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESOC20	WILDERNESS ELEMENTARY	Class supplies, Prof imprvmnt, School support supp	57.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CESOC20	COURTLAND ELEMENTARY	professional book	18.71
		Total by Vendor				735.33	
	5.14	OFFICE OF THE PRINCIPAL	DECKER EQUIPMENT	322492	SPOTSWOOD ELEMENTARY	SIGNS	255.92
		Total by Vendor				255.92	
	5.14	OFFICE OF THE PRINCIPAL	HARRIS ANN D	90647	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1991.	1.28
	5.14	OFFICE OF THE PRINCIPAL	HARRIS ANN D	90647	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 1991.	31.94
	5.14	OFFICE OF THE PRINCIPAL	HARRIS ANN D	90663	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 2241.	11.25
		Total by Vendor				44.47	
	5.14	INSTRUC SUPPORT-SCH ADMIN	HOWARD MELISSA	102619CONF	GRADES (K-12)	VSSSC Conference/Fall VCSS Mtg	788.54
		Total by Vendor				788.54	
	5.14	OFFICE OF THE PRINCIPAL	MID ATLANTIC TRUST COMPANY	110419LPO	SMITH STATION ELEMENTARY	PAYMENT OF UNUSED LEAVE FOR EMPLOYEES	2,479.45
	5.14	OFFICE OF THE PRINCIPAL	MID ATLANTIC TRUST COMPANY	110419retireepavout	COURTLAND HIGH	PAYOUT OF LEAVE FOR RETIREES	26.40
	5.14	OFFICE OF THE PRINCIPAL	MID ATLANTIC TRUST COMPANY	110419retireepavout	COURTLAND HIGH	PAYOUT OF LEAVE FOR RETIREES	11,410.27
		Total by Vendor				13,916.12	
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391254038001	WILDERNESS ELEMENTARY	Clasp envelopes, staplers, staples	97.58
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	392140155001	NI RIVER MIDDLE	Office Supplies	177.26
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391675065001	SPOTSYLVANIA HIGH	Self-Ink Stamp	26.99
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	390199517001	SPOTSYLVANIA HIGH	Envelopes (6), Lanyards	71.94
		Total by Vendor				373.77	
	5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128466247	SPOTSYLVANIA MIDDLE	Service July thru June	57.82
	5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128465207	SPOTSYLVANIA HIGH	Shredding	45.63

5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128386872	RIVERBEND HIGH	Riverbend HS Shredding	61.30	
	Total by Vendor					164.75	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN ACCOUNTING SYSTEM INC	10190283	RIVERBEND HIGH	Tardy Passes	1,244.55	
	Total by Vendor					1,244.55	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191105-0046	WILDERNESS ELEMENTARY	Copier lease	744.02	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191015-0028	WILDERNESS ELEMENTARY	Copier lease	199.74	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191106-0014	CEDAR FOREST ELEMENTARY	Copier lease	1,463.54	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191107-0007	SPOTSYLVANIA MIDDLE	Copier Cost SPO00001024 Contract 10225	5,875.81	
	Total by Vendor					8,283.11	
5.14	OFFICE OF THE PRINCIPAL	THE PIANO PLACE*	101719	WILDERNESS ELEMENTARY	Humidifier install	70.00	
	Total by Vendor					70.00	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152036521 2YOC20	LEE HILL ELEMENTARY	Telephone Service 540-898-9223	69.44	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120806 3YNO20	SALEM ELEMENTARY	Salem ES Fax 540-786-5006	51.92	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152997631 6YOC20	SPOTSYLVANIA HIGH	Telephone 2019-2020 540-582-3890	61.09	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307096014 4YOC20	CHANCELLOR HIGH	Chancellor HS Phone 540 786-1176	97.44	
	Total by Vendor					279.89	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427614	MASSAPONAX HIGH	Massaponax HS LD Calls	2.52	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427618	RIVERBEND HIGH	Telephone-Long Distance Riverbend HS 2177510	1.30	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427604	SPOTSYLVANIA HIGH	Telephone 2019-20 Account: 2177370	2.60	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427605	CHANCELLOR HIGH	Telephone - Chancellor High School 2177381	2.76	
	Total by Vendor					9.18	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098185562	SPOTSWOOD ELEMENTARY	Copier lease	338.41	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098475698	SPOTSWOOD ELEMENTARY	Copier Lease	296.58	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098475699	SPOTSWOOD ELEMENTARY	Copier Lease	307.93	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098475700	SPOTSWOOD ELEMENTARY	Copier lease	207.53	
	Total by Vendor					1,150.45	
	Total for 5.14					27,316.08	
11/15/19	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-b	ADMINISTRATION	CHESPR A Membership dues	50.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-c	ADMINISTRATION	CHESPR A Membership dues	50.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-d	ADMINISTRATION	Office supplies	31.56
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-e	ADMINISTRATION	Print Shop supplies	74.15
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-f	ADMINISTRATION	Discover Your Future Event supplies	84.71
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-g	ADMINISTRATION	Discover Your Future Event supplies	7.99
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-h	ADMINISTRATION	Discover Your Future Event supplies	21.95
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-i	ADMINISTRATION	Discover Your Future Event supplies	10.19

5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-j	ADMINISTRATION	Discover Your Future Event supplies	60.43	
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-k	ADMINISTRATION	Discover Your Future Event supplies	99.96	
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-l	ADMINISTRATION	CHESPRA Member Entry	60.00	
5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	SUPOC20-a	ADMINISTRATION	Superintendent Conf meal	42.08	
5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	SUPOC20-b	ADMINISTRATION	Superintendents Conf Lodging	229.72	
5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	SUPOC20-c	ADMINISTRATION	VASS Conf Lodging	299.12	
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20CR	ADMINISTRATION	Credit	(1.59)	
	Total by Vendor					1,120.27	
5.21	HUMAN RESOURCES	CENTENNIAL BROADCASTING IILLC*	4216-00008-0000	ADMINISTRATION	JOB FAIR ADVERTISING	1,400.00	
	Total by Vendor					1,400.00	
5.21	EXECUTIVE ADMIN SERVICES	MID ATLANTIC TRUST COMPANY	110419LPO	ADMINISTRATION	PAYMENT OF UNUSED LEAVE FOR EMPLOYEES	1,936.59	
5.21	HUMAN RESOURCES	MID ATLANTIC TRUST COMPANY	110419LPO	ADMINISTRATION	PAYMENT OF UNUSED LEAVE FOR EMPLOYEES	1,502.41	
5.21	HUMAN RESOURCES	MID ATLANTIC TRUST COMPANY	110419retireepavout	ADMINISTRATION	PAYOUT OF LEAVE FOR RETIREES	363.90	
5.21	HUMAN RESOURCES	MID ATLANTIC TRUST COMPANY	110419retireepavout	ADMINISTRATION	PAYOUT OF LEAVE FOR RETIREES	25,802.42	
	Total by Vendor					29,605.32	
5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	A0705OC20	ADMINISTRATION	BACKGROUND CHECKS - OCT	2,403.00	
	Total by Vendor					2,403.00	
5.21	FISCAL SERVICES	WALTON JOY	90658	ADMINISTRATION	Final Payment for Empl Expense claim # 2197.	26.68	
	Total by Vendor					26.68	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	098475654	ADMINISTRATION	Copier Lease	603.11	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	162885294	ADMINISTRATION	Copier Lease	150.00	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	098475653	ADMINISTRATION	Copier Lease	722.18	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	098475652	ADMINISTRATION	Copier Lease	1,590.31	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	098475650	ADMINISTRATION	Copier Lease	2,153.95	
	Total by Vendor					5,219.55	
	Total for 5.21					39,774.82	
11/15/19	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES*	DB085507	ADMINISTRATION	Contract OT Services	6,767.31
		Total by Vendor				6,767.31	
5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	90660	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 2210.	8.34	
		Total by Vendor				8.34	
5.22	HEALTH SERVICES	GETZ-HOWDER, ERICA	90671	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2315.	40.08	
		Total by Vendor				40.08	
5.22	PSYCHOLOGICAL SERVICES	MID ATLANTIC TRUST COMPANY	110419retireepavout	ADMINISTRATION	PAYOUT OF LEAVE FOR RETIREES	765.00	
		Total by Vendor				765.00	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10906452	ADMINISTRATION	Contracted Psychological Services	5,003.90	
5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10906452	ADMINISTRATION	Contracted Psychological Services	145.98	

	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10906461	ADMINISTRATION	Contracted OT Services	7,078.94
		Total by Vendor					12,228.82
	5.22	HEALTH SERVICES	PINNETA JAIME	111019	ADMINISTRATION	VA EMS Symposium training reimbursement 11/6-10	215.00
		Total by Vendor					215.00
	5.22	HEALTH SERVICES	RODAS BELEN	90669	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2307.	111.65
		Total by Vendor					111.65
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	255	ADMINISTRATION	Contracted O.T. Services	2,400.00
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	256	ADMINISTRATION	Contracted O.T. Services	2,160.00
		Total by Vendor					4,560.00
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-22776	ADMINISTRATION	Contracted Therapy Services	1,424.50
		Total by Vendor					1,424.50
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	90648	ADMINISTRATION	Final Payment for Empl Expense claim # 2006.	53.94
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	90655	ADMINISTRATION	Final Payment for Empl Expense claim # 2182.	66.29
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	90673	ADMINISTRATION	Final Payment for Empl Expense claim # 2320.	45.01
		Total by Vendor					165.24
		Total for 5.22					26,285.94
11/15/19	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TROCT20	TRANSPORTATION	CISCO HANDSET	15.95
		Total by Vendor					15.95
	5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461578544 OC20A	TRANSPORTATION	water/sewer	191.88
		Total by Vendor					191.88
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T427622	TRANSPORTATION	Transp L D Calls	48.16
		Total by Vendor					48.16
		Total for 5.31					255.99
11/15/19	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819CB	TRANSPORTATION	Transportation Services	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	11819RC	TRANSPORTATION	ATK Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819MC	TRANSPORTATION	Transportation Services	565.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819EH	TRANSPORTATION	ATK Transportation Services	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819DJ	TRANSPORTATION	ATK Transportation Services	280.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819MJ	TRANSPORTATION	ATK Transportation Services	240.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819KN	TRANSPORTATION	ATK Transportation Services	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819TR	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819SS	TRANSPORTATION	ATK Transportation Services	1,015.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819DMS	TRANSPORTATION	ATK Transportation Services	1,065.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110819SZ	TRANSPORTATION	ATK Transportation Services	450.00
		Total by Vendor					6,235.00
	5.32	VEHICLE OPERATION SVCS	MID ATLANTIC TRUST COMPANY	110419retireep ayout	TRANSPORTATION	PAYOUT OF LEAVE FOR RETIREES	369.00
		Total by Vendor					369.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1172510	TRANSPORTATION	TRANSPORTATION FUEL	36,423.40

	Total by Vendor					36,423.40	
5.32	VEHICLE OPERATION SVCS	QUICK, MICHAEL SCOTT	103119	TRANSPORTATION	Contracted Transportation Services	3,416.20	
	Total by Vendor					3,416.20	
5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8128496500	TRANSPORTATION	SHREDDING	68.04	
5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8128496500	TRANSPORTATION	SHREDDING	39.96	
	Total by Vendor					108.00	
5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	10312019	TRANSPORTATION	Contracted Transportation Service - October	9,002.00	
	Total by Vendor					9,002.00	
	Total for 5.32					55,553.60	
11/15/19	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7453570	MAINTENANCE	MT CU SUPPLIES	316.00
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7451639	MAINTENANCE	CUSTODIAL SUPPLIES	521.02
	Total by Vendor					837.02	
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038552739.00 1	MAINTENANCE	OCT MATERIALS/SUPPLIES	38.31
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038542592.00 1	MAINTENANCE	OCT MATERIALS/SUPPLIES	105.96
	Total by Vendor					144.27	
	5.42	BUILDING SERVICES	CINTAS CORP #385	4034199461	MAINTENANCE	FY20 UNIFORM RENTALS	266.08
	Total by Vendor					266.08	
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04NO20	MAINTENANCE	MHS FH GAS	306.37
	Total by Vendor					306.37	
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522NO 20	MAINTENANCE	ELECTRIC SVC FY20	3,326.62
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109NO 20	MAINTENANCE	ELECTRIC SVC FY20	11,144.27
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109ON O20	MAINTENANCE	ELECTRIC SVC FY20	6.59
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6035672945NO 20	MAINTENANCE	ELECTRIC SVC FY20	11.50
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	3471924971OC 20A	MAINTENANCE	ELECTRIC SVC	785.94
	Total by Vendor					15,274.92	
	5.42	BUILDING SERVICES	HITT CONTRACTING INC	115923	MAINTENANCE	SES PAINTING	4,863.00
	Total by Vendor					4,863.00	
	5.42	BUILDING SERVICES	HOMESTEAD HARDWARE LLC	092019	MAINTENANCE	FY20 PARTS/SUPPLIES	413.64
	5.42	BUILDING SERVICES	HOMESTEAD HARDWARE LLC	092319	MAINTENANCE	FY20 PARTS/SUPPLIES	247.80
	Total by Vendor					661.44	
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02400OC20	MAINTENANCE	OCT MATERIALS/SUPPLIES	18.11
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09302	MAINTENANCE	OCT MATERIALS/SUPPLIES	18.96
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01930	MAINTENANCE	OCT MATERIALS/SUPPLIES	10.44
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01953	MAINTENANCE	OCT MATERIALS/SUPPLIES	1.24
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01893	MAINTENANCE	OCT MATERIALS/SUPPLIES	53.06
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	23281	MAINTENANCE	OCT MATERIALS/SUPPLIES	8.81
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02885	MAINTENANCE	OCT MATERIALS/SUPPLIES	35.94

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	011700C20	MAINTENANCE	OCT MATERIALS/SUPPLIES	7.54	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02702	MAINTENANCE	OCT MATERIALS/SUPPLIES	76.94	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02849	MAINTENANCE	OCT MATERIALS/SUPPLIES	31.33	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02833	MAINTENANCE	OCT MATERIALS/SUPPLIES	13.92	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	019370C20	MAINTENANCE	OCT MATERIALS/SUPPLIES	28.34	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02377	MAINTENANCE	OCT MATERIALS/SUPPLIES	5.69	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02587	MAINTENANCE	OCT MATERIALS/SUPPLIES	16.14	
	Total by Vendor					326.46	
5.42	BUILDING SERVICES	PLUMBING INNOVATORS INC	07251915937	MAINTENANCE	COHS - PLUMBING SERVICES	7,665.00	
	Total by Vendor					7,665.00	
5.42	BUILDING SERVICES	VERIZON	0001308636743 3YNO20	MAINTENANCE	BES/CHES SECURITY 540-548-0710	107.85	
	Total by Vendor					107.85	
	Total for 5.42					30,452.41	
11/15/19	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BU335-1	SMITH STATION ELEMENTARY	Chromebooks for Gifted Program (2)	542.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BT385-3	GRADES (K-12)	TECHNOLOGY SUPPLIES	554.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU008-3	GRADES (K-12)	TECHNOLOGY SUPPLIES	1,580.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU008-5	GRADES (K-12)	TECHNOLOGY SUPPLIES	646.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU486-1	GRADES (K-12)	COMPUTER SOFTWARE	157.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BU535-1	THORNBURG MIDDLE	Chromebooks (6)	1,626.00
		Total by Vendor					5,105.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	CHHSOC20A	CHANCELLOR HIGH	Virtual Economics	176.45
	5.68	TECHNOLOGY-ADMINISTRATION	BANK OF AMERICA - PCARD	ITTCOC20	ADMINISTRATION	VSTE REGISTRATION	200.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20A	GRADES (K-12)	COMPUTER REPLACEMENT PARTS	84.22
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20B	GRADES (K-12)	COMPUTER REPLACEMENT PARTS	101.52
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20C	GRADES (K-12)	PROJECTOR BULB	37.59
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20D	GRADES (K-12)	COMPUTER REPLACEMENT PARTS	76.75
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20E	GRADES (K-12)	TECH SUPPLIES	37.20
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOCF	GRADES (K-12)	TECH SUPPLIES	89.81
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20G	GRADES (K-12)	COMPUTER REPLACEMENT PARTS	36.84
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20H	GRADES (K-12)	Chromebooks and probooks	524.24
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20I	GRADES (K-12)	TECH SUPPLIES	11.84
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20J	GRADES (K-12)	WOWZA ANNUAL RENEWAL	200.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20K	GRADES (K-12)	DIGICERT ANNUAL RENEWAL	412.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20L	GRADES (K-12)	DIGICERT ANNUAL RENEWAL	412.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20M	GRADES (K-12)	TECH SUPPLIES	33.34
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20N	GRADES (K-12)	TECH SUPPLIES	31.56
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC20O	GRADES (K-12)	COMPUTER REPLACEMENT PARTS	22.05
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	RIVOC20F	RIVERVIEW ELEMENTARY	COUNSELOR MATERIALS	122.24
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	WESOC20	WILDERNESS ELEMENTARY	Class supplies, Prof imprvmnt, School support supp	99.98
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	POMSOC20	POST OAK MIDDLE	SignUp Software	107.89
		Total by Vendor					2,817.52

	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US200839	SPOTSYLVANIA MIDDLE	Subscription	2,550.00
		Total by Vendor					2,550.00
	5.68	TECHNOLOGY - CLASSROOM	BREAKOUT EDU	24945	NI RIVER MIDDLE	Platform Access Renewal	50.00
		Total by Vendor					50.00
	5.68	TECHNOLOGY - CLASSROOM	CLEVER PROTOTYPES LLC	0140620	BATTLEFIELD MIDDLE	Computer Software	449.95
		Total by Vendor					449.95
	5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S362759	BATTLEFIELD MIDDLE	IXL Computer Software Renewal	2,975.00
		Total by Vendor					2,975.00
	5.68	TECHNOLOGY - CLASSROOM	LEARNING A-Z	2196652	CHANCELLOR ELEMENTARY	A-Z license	549.75
		Total by Vendor					549.75
	5.68	TECHNOLOGY -INSTRUCT. SUP	MID ATLANTIC TRUST COMPANY	110419LPO	GRADES (K-12)	PAYMENT OF UNUSED LEAVE FOR EMPLOYEES	1,784.03
	5.68	TECHNOLOGY -INSTRUCT. SUP	MID ATLANTIC TRUST COMPANY	110419LPO	GRADES (K-12)	PAYMENT OF UNUSED LEAVE FOR EMPLOYEES	2,279.50
	5.68	TECHNOLOGY -INSTRUCT. SUP	MID ATLANTIC TRUST COMPANY	110419retireep avout	RIVER RUN - STUDENT SUPPORT	PAYOUT OF LEAVE FOR RETIREES	4,290.00
		Total by Vendor					8,353.53
		Total for 5.68					22,850.75
11/15/19	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BT013-2	GRADES (K-12)	PROBOOK	757.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BU184-1	GRADES (K-12)	TECH SUPPLIES	1,457.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BU184-2	GRADES (K-12)	TECH SUPPLIES	1,937.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BU184-3	GRADES (K-12)	TECH SUPPLIES	1,428.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BU184-4	GRADES (K-12)	TECH SUPPLIES	555.00
		Total by Vendor					6,134.00
	6.65	BLDG ACQ & CONSTR SVCS	HAZZARD ELECTRICAL CORP	1	MAINTENANCE	CIP BERK LED LTG PROJECT	10,847.24
	6.65	BLDG ACQ & CONSTR SVCS	HAZZARD ELECTRICAL CORP	1A	MAINTENANCE	CIP SHS LED LTG. PROJECT	258,272.98
		Total by Vendor					269,120.22
	6.65	BLDG ACQ & CONSTR SVCS	PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE	110419	MAINTENANCE	CIP H START SETTLEMENT	150,000.00
		Total by Vendor					150,000.00
		Total for 6.65					425,254.22
11/15/19	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20- UPS48X730389	FLEET CENTER	shipping	46.25
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA- 701234	FLEET CENTER	repair parts/supplies - Napa	211.60
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA- 701214	FLEET CENTER	repair parts/supplies - Napa	149.64
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA- 701231	FLEET CENTER	repair parts/supplies - Napa	48.24
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA- 338147	FLEET CENTER	repair parts/supplies - Napa	3.59
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA- 701170	FLEET CENTER	repair parts/supplies - Napa	287.28
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA- 338318	FLEET CENTER	repair parts/supplies - Napa	164.46
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA- 701742	FLEET CENTER	repair parts/supplies - Napa	87.76

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-701570	FLEET CENTER	repair parts/supplies - Napa	1,178.22
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-338273	FLEET CENTER	repair parts/supplies - Napa	(235.80)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-701768	FLEET CENTER	repair parts/supplies - Napa	1,258.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-701650	FLEET CENTER	repair parts/supplies - Napa	26.25
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-702021	FLEET CENTER	repair parts/supplies - Napa	36.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-701924	FLEET CENTER	repair parts/supplies - Napa	542.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-701946	FLEET CENTER	repair parts/supplies - Napa	14.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-702167	FLEET CENTER	repair parts/supplies - Napa	43.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-702176	FLEET CENTER	repair parts/supplies - Napa	182.22
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-RM-10007048	FLEET CENTER	radiator	1,369.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-702175	FLEET CENTER	repair parts/supplies - Napa	92.81
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-702422	FLEET CENTER	repair parts/supplies - Napa	(76.80)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-338673	FLEET CENTER	repair parts/supplies - Napa	7.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-702519	FLEET CENTER	repair parts/supplies - Napa	159.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-702435	FLEET CENTER	repair parts/supplies - Napa	45.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-702677	FLEET CENTER	repair parts/supplies - Napa	5.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703141	FLEET CENTER	repair parts/supplies - Napa	149.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703041	FLEET CENTER	repair parts/supplies - Napa	6.05
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703081	FLEET CENTER	repair parts/supplies - Napa	8.11
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703009	FLEET CENTER	repair parts/supplies - Napa	18.11
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703260	FLEET CENTER	repair parts/supplies - Napa	2.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339100	FLEET CENTER	repair parts/supplies - Napa	157.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-702997	FLEET CENTER	repair parts/supplies - Napa	524.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703079	FLEET CENTER	repair parts/supplies - Napa	14.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703023	FLEET CENTER	repair parts/supplies - Napa	532.97

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703117	FLEET CENTER	repair parts/supplies - Napa	2.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703429	FLEET CENTER	repair parts/supplies - Napa	27.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703336	FLEET CENTER	repair parts/supplies - Napa	17.31
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703469	FLEET CENTER	repair parts/supplies - Napa	7.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703356	FLEET CENTER	repair parts/supplies - Napa	768.11
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339219	FLEET CENTER	repair parts/supplies - Napa	5.25
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703360	FLEET CENTER	repair parts/supplies - Napa	575.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703516	FLEET CENTER	repair parts/supplies - Napa	69.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703347	FLEET CENTER	repair parts/supplies - Napa	8.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703430	FLEET CENTER	repair parts/supplies - Napa	227.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339145	FLEET CENTER	repair parts/supplies - Napa	17.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703684	FLEET CENTER	repair parts/supplies - Napa	209.61
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703746	FLEET CENTER	repair parts/supplies - Napa	49.24
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703760	FLEET CENTER	repair parts/supplies - Napa	44.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703768	FLEET CENTER	repair parts/supplies - Napa	7.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703677	FLEET CENTER	repair parts/supplies - Napa	272.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-703690	FLEET CENTER	repair parts/supplies - Napa	18.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339430	FLEET CENTER	repair parts/supplies - Napa	58.34
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339424	FLEET CENTER	repair parts/supplies - Napa	88.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704045	FLEET CENTER	repair parts/supplies - Napa	264.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704152	FLEET CENTER	repair parts/supplies - Napa	10.21
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704136	FLEET CENTER	repair parts/supplies - Napa	(228.09)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339410	FLEET CENTER	repair parts/supplies - Napa	74.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704032	FLEET CENTER	repair parts/supplies - Napa	389.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704063	FLEET CENTER	repair parts/supplies - Napa	8.15

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339429	FLEET CENTER	repair parts/supplies - Napa	6.23
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339558	FLEET CENTER	repair parts/supplies - Napa	40.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704522	FLEET CENTER	repair parts/supplies - Napa	188.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704533	FLEET CENTER	repair parts/supplies - Napa	(8.81)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704543	FLEET CENTER	repair parts/supplies - Napa	107.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704322	FLEET CENTER	repair parts/supplies - Napa	27.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339914	FLEET CENTER	repair parts/supplies - Napa	(201.12)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704973	FLEET CENTER	repair parts/supplies - Napa	25.55
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704882	FLEET CENTER	repair parts/supplies - Napa	111.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-704890	FLEET CENTER	repair parts/supplies - Napa	1,275.06
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-339908	FLEET CENTER	repair parts/supplies - Napa	201.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-705178	FLEET CENTER	repair parts/supplies - Napa	135.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-UPS48X730419	FLEET CENTER	shipping	27.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-705382	FLEET CENTER	repair parts/supplies - Napa	(58.34)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-705153	FLEET CENTER	repair parts/supplies - Napa	42.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-340084	FLEET CENTER	repair parts/supplies - Napa	14.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-705652	FLEET CENTER	repair parts/supplies - Napa	1.63
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-79928900083	FLEET CENTER	DMV registrations	5.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-705533	FLEET CENTER	repair parts/supplies - Napa	239.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-340174	FLEET CENTER	repair parts/supplies - Napa	164.31
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-705804	FLEET CENTER	repair parts/supplies - Napa	18.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-705787	FLEET CENTER	repair parts/supplies - Napa	135.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706012	FLEET CENTER	repair parts/supplies - Napa	204.74
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-SYNOVIA-297	FLEET CENTER	repair parts/supplies	280.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-705923	FLEET CENTER	repair parts/supplies - Napa	1,073.58

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-705788	FLEET CENTER	repair parts/supplies - Napa	47.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706352	FLEET CENTER	repair parts/supplies - Napa	86.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706214	FLEET CENTER	repair parts/supplies - Napa	295.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706711	FLEET CENTER	repair parts/supplies - Napa	17.78
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706620	FLEET CENTER	repair parts/supplies - Napa	389.73
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706679	FLEET CENTER	repair parts/supplies - Napa	60.41
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706810	FLEET CENTER	repair parts/supplies - Napa	663.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-UPS48X730429	FLEET CENTER	shipping	12.05
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706614	FLEET CENTER	repair parts/supplies - Napa	328.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706608	FLEET CENTER	repair parts/supplies - Napa	112.23
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706976	FLEET CENTER	repair parts/supplies - Napa	432.53
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707019	FLEET CENTER	repair parts/supplies - Napa	328.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707016	FLEET CENTER	repair parts/supplies - Napa	9.46
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-706967	FLEET CENTER	repair parts/supplies - Napa	105.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707438	FLEET CENTER	repair parts/supplies - Napa	22.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707300	FLEET CENTER	repair parts/supplies - Napa	30.91
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707251	FLEET CENTER	repair parts/supplies - Napa	273.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707360	FLEET CENTER	repair parts/supplies - Napa	73.01
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707241	FLEET CENTER	repair parts/supplies - Napa	1.63
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707296	FLEET CENTER	repair parts/supplies - Napa	67.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707473	FLEET CENTER	repair parts/supplies - Napa	8.81
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707727	FLEET CENTER	repair parts/supplies - Napa	822.69
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707559	FLEET CENTER	repair parts/supplies - Napa	46.07
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707728	FLEET CENTER	repair parts/supplies - Napa	8.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-341090	FLEET CENTER	repair parts/supplies - Napa	10.11

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707845	FLEET CENTER	repair parts/supplies - Napa	13.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707938	FLEET CENTER	repair parts/supplies - Napa	364.27
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707771	FLEET CENTER	repair parts/supplies - Napa	276.93
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707836	FLEET CENTER	repair parts/supplies - Napa	92.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-707924	FLEET CENTER	repair parts/supplies - Napa	224.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708022	FLEET CENTER	repair parts/supplies - Napa	3.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708463	FLEET CENTER	repair parts/supplies - Napa	752.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708369	FLEET CENTER	repair parts/supplies - Napa	75.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-341370	FLEET CENTER	repair parts/supplies - Napa	13.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708330	FLEET CENTER	repair parts/supplies - Napa	20.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708534	FLEET CENTER	repair parts/supplies - Napa	(111.16)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708470	FLEET CENTER	repair parts/supplies - Napa	124.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708426	FLEET CENTER	repair parts/supplies - Napa	10.46
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708399	FLEET CENTER	repair parts/supplies - Napa	75.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708337	FLEET CENTER	repair parts/supplies - Napa	82.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-UPS48X730439	FLEET CENTER	shipping	6.22
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708400	FLEET CENTER	repair parts/supplies - Napa	90.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708792	FLEET CENTER	repair parts/supplies - Napa	(2,287.40)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708566	FLEET CENTER	repair parts/supplies - Napa	15.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708595	FLEET CENTER	repair parts/supplies - Napa	654.91
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708643	FLEET CENTER	repair parts/supplies - Napa	3.73
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-341637	FLEET CENTER	repair parts/supplies - Napa	65.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-709099	FLEET CENTER	repair parts/supplies - Napa	16.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-708985	FLEET CENTER	repair parts/supplies - Napa	139.41
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-341630	FLEET CENTER	repair parts/supplies - Napa	177.17

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-NAPA-709028	FLEET CENTER	repair parts/supplies - Napa	9.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-79927600009	FLEET CENTER	DMV registrations	5.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-79928900189	FLEET CENTER	DMV registrations	5.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC20-79929100059	FLEET CENTER	DMV registrations	5.00
	Total by Vendor					19,301.91
7.34	VEHICLE MAINTENANCE SVCS	BLOSSMAN SERVICES	SO0041359	FLEET CENTER	repair parts/supplies	107.34
	Total by Vendor					107.34
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1046916	FLEET CENTER	repair parts/supplies	34.98
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1051460	FLEET CENTER	repair parts/supplies	76.99
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1051462	FLEET CENTER	repair parts/supplies	168.60
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1051823	FLEET CENTER	repair parts/supplies	252.14
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1051844	FLEET CENTER	repair parts/supplies	149.95
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1052354	FLEET CENTER	repair parts/supplies	140.24
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1052362	FLEET CENTER	repair parts/supplies	35.50
	Total by Vendor					858.40
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4033585560	FLEET CENTER	uniforms/rag	72.44
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4033585560	FLEET CENTER	uniforms/rag	83.78
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4034199167	FLEET CENTER	uniforms/rag	80.60
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4034199167	FLEET CENTER	uniforms/rag	80.21
	Total by Vendor					317.03
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	241832	FLEET CENTER	sublet towing B127	425.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	241843	FLEET CENTER	sublet towing B113	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	242652	FLEET CENTER	sublet towing B177	174.00
	Total by Vendor					773.00
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230799	FLEET CENTER	repair parts/supplies	516.74
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230832	FLEET CENTER	repair parts/supplies	156.37
	Total by Vendor					673.11
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	135495	FLEET CENTER	sublet towing	85.00
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	135936	FLEET CENTER	sublet towing	40.00
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	135983	FLEET CENTER	sublet towing	85.00
	Total by Vendor					210.00
7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	90919749	FLEET CENTER	repair parts/supplies	48.17
	Total by Vendor					48.17
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	794057	FLEET CENTER	repair parts/supplies	584.62
	Total by Vendor					584.62
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	1870341	FLEET CENTER	used oil/filter pickup/disposa	75.00
	Total by Vendor					75.00
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072331	FLEET CENTER	repair parts/supplies	561.99
	Total by Vendor					561.99
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92849P	FLEET CENTER	repair parts/supplies	14.17

7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92850P	FLEET CENTER	repair parts/supplies	237.38
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93056P	FLEET CENTER	repair parts/supplies	207.89
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93093P	FLEET CENTER	repair parts/supplies	71.62
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93156P	FLEET CENTER	repair parts/supplies	252.89
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93302P	FLEET CENTER	repair parts/supplies	90.13
	Total by Vendor					874.08
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-151695	FLEET CENTER	DEF	468.82
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1172528	FLEET CENTER	fleet fuel	129.06
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-152202	FLEET CENTER	DEF	300.44
	Total by Vendor					898.32
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3014915	FLEET CENTER	new tires	1,963.16
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3014937	FLEET CENTER	recap tires	1,199.50
	Total by Vendor					3,162.66
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6199RX3	FLEET CENTER	repair parts/supplies	60.48
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6199RX4	FLEET CENTER	repair parts/supplies	100.80
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6342R	FLEET CENTER	repair parts/supplies	241.92
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6401R	FLEET CENTER	repair parts/supplies	349.37
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	361273	FLEET CENTER	repair parts/supplies	604.80
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6443R	FLEET CENTER	repair parts/supplies	64.06
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6450R	FLEET CENTER	repair parts/supplies	206.87
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162262N	FLEET CENTER	repair parts/supplies	179.13
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162297N	FLEET CENTER	repair parts/supplies	32.03
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	361673	FLEET CENTER	repair parts/supplies	23.85
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6450RX1	FLEET CENTER	repair parts/supplies	33.70
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6514R	FLEET CENTER	repair parts/supplies	20.16
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6515R	FLEET CENTER	repair parts/supplies	808.30
	Total by Vendor					2,725.47
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	662841	FLEET CENTER	fluids/lubricants	1,416.71
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	662842	FLEET CENTER	fluids/lubricants	1,675.16
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	663360	FLEET CENTER	fluids/lubricants	718.44
	Total by Vendor					3,810.31
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS41436	FLEET CENTER	tires-new	1,768.14
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS41453	FLEET CENTER	tires-new	202.06
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS41602	FLEET CENTER	tires-new	944.88
	Total by Vendor					2,915.08
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461578544 OC20A	FLEET CENTER	water/sewer	575.65
	Total by Vendor					575.65
	Total for 7.34					38,472.14
11/15/19	8.00 FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038281	GRADES (K-12)	Payroll Run 9 - Warrant 191025	43,916.10
	8.00 FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038281	GRADES (K-12)	Payroll Run 9 - Warrant 191025	57,054.90
	Total by Vendor					100,971.00
	Total for 8.00					100,971.00

Total						879,371.86
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