

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
12/06/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1174347	GOVERNOR'S SCHOOL	Comm Gov School Vehicle Fuel	25.01
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1176820	GOVERNOR'S SCHOOL	Vehicle Fuel	25.93
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1177221	GOVERNOR'S SCHOOL	Vehicle Fuel	13.29
	Total by Vendor						64.23
Total for 1.34						64.23	
12/06/19	2.11	CLASSROOM INSTRUCTION	ATTRONICA	BR164-1	GRADES (K-12)	Smartboards (7) & Installation	6,020.00
	Total by Vendor						6,020.00
	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3920092	GRADES (K-12)	Books for Title I Part D Teacher	119.89
	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3909728	GRADES (K-12)	Books for Title I Part D Teacher (15)	200.61
	Total by Vendor						320.50
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396107644001	GRADES (K-12)	Manila Jackets, Sheet Protectors, View Binders	48.81
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396108355001	GRADES (K-12)	Expanded Pocket Zip Folder	12.29
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397162577002	GRADES (K-12)	Correction Tape	25.99
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397162577001	GRADES (K-12)	Paper, Envelopes, Folders, Erasers	281.37
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397165110001	GRADES (K-12)	Composition Books (10)	4.80
Total by Vendor						373.26	
Total for 2.11						6,713.76	
12/06/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7848236-00	FOOD SERVICE	MANITOWOC TRAINING	50.00
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7849842-00	FOOD SERVICE	Part for Steamer - Thornburg MS	70.08
	Total by Vendor						120.08
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	5955215	FOOD SERVICE	FITTINGS, PUTTY,FOAM CORE, ADAPTERS	244.22
	Total by Vendor						244.22
3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3761494	FOOD SERVICE	MOUNT SET CONVECT HEAT ELEM	118.61	
Total by Vendor						118.61	
Total for 3.44						482.91	
12/06/19	3.51	FOOD SERVICE	ATTRONICA	BV366-1	FOOD SERVICE	COMPUTER SCREEN FOR FSO	137.00
	3.51	FOOD SERVICE	ATTRONICA	BV659-1	FOOD SERVICE	PRINTERS AND TONER FOR FOOD SERVICES	1,120.00
	Total by Vendor						1,257.00
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	400181476001	FOOD SERVICE	Toner	315.98
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	400181776001	FOOD SERVICE	OFFICE SUPPLIES	11.97
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	400290502001	COURTLAND ELEMENTARY	COURTLAND ES CAFE OFFICE SUPPLIES	26.67
	Total by Vendor						354.62
	3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1001577017	FOOD SERVICE	OCTOBER BILLING	958,620.78
	Total by Vendor						958,620.78
	3.51	FOOD SERVICE	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audited	FOOD SERVICE	Workers Comp FY19 Audited Billing	874.27
	3.51	FOOD SERVICE	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	FOOD SERVICE	VRSA Insurance	13,042.00
	Total by Vendor						13,916.27
	Total for 3.51						974,148.67
12/06/19	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	133	ADULT EDUCATION	September 2019 Rent	546.00
	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	140	ADULT EDUCATION	October 2019 Rent	516.38
	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	147	ADULT EDUCATION	November 2019 Rent	516.38
	Total by Vendor						1,578.76
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4031034049	ADULT EDUCATION	Copier Maintenance 1592213	28.57
	Total by Vendor						28.57
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	404819868001	ADULT EDUCATION	Toner (3), Batteries, Polaris Paper (4)	382.57
Total by Vendor						382.57	
12/4/2019 1:32:02 PM	4.11	CLASSROOM INSTRUCTION	VERIZON	00001520820463YNO20	ADULT EDUCATION	Telephone Adult Ed - 540-891-2726	16.90
	Total by Vendor						16.90
Total for 4.11						2,006.80	
12/06/19	5.11	CLASSROOM INSTRUCTION	ALLISON, VERONICA L	101619	COURTLAND HIGH	Accompanist	175.00
	Total by Vendor						175.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	674757875538	SALEM ELEMENTARY	Krull CR Supplies, Office Supplies	71.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	545346349734	THORNBURG MIDDLE	8TH GR MATH SUPPLIES	98.92	

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	86687696983	THORNBURG MIDDLE	SCOPE CLASS SUPPLIES	14.02
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	599938579759	THORNBURG MIDDLE	ENGLISH CLASS SUPPLIES	25.28
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453795855773	THORNBURG MIDDLE	SCOPE CLASS SUPPLIES	6.13
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445976596364	THORNBURG MIDDLE	SCOPE CLASS SUPPLIES	210.21
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	634369443573	THORNBURG MIDDLE	SCOPE CLASS SUPPLIES	510.79
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	573544368465	BATTLEFIELD MIDDLE	Computer Supplies	29.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448649357683	PARKSIDE ELEMENTARY	Sensory items for School Counselor	215.41
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	647333539349	BATTLEFIELD MIDDLE	Remedial Lang Art Supplies	283.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456948773388	BATTLEFIELD MIDDLE	Remedial Lang Art Supplies	8.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	478447643445	PARKSIDE ELEMENTARY	Vietnamese Dictionary	26.04
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445958637463	BATTLEFIELD MIDDLE	Vietnamese Dictionaries	47.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449937697966	BATTLEFIELD MIDDLE	Inst. Art Classroom Supplies	208.71
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	646684896733	BATTLEFIELD MIDDLE	Chorus Classroom Supplies	105.77
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	659789544645	COURTLAND HIGH	Clinic Supplies	12.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	964379883659	COURTLAND HIGH	Clinic Supplies	71.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	973989364433	COURTLAND HIGH	Clinic Supplies	69.91
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439647749866	COURTLAND HIGH	FACS Classroom Supplies	134.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459658873485	COURTLAND HIGH	Clinic Supplies	35.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435379963853	COURTLAND HIGH	Choral Supplies	25.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	648548685663	COURTLAND HIGH	Classroom Novels	215.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	678763683938	COURTLAND HIGH	Counseling Office Supplies	25.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469947787977	COURTLAND HIGH	Classroom/Counseling Supplies	1.06
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469947787977	COURTLAND HIGH	Classroom/Counseling Supplies	0.17
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469947787977	COURTLAND HIGH	Classroom/Counseling Supplies	2.66
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469947787977	COURTLAND HIGH	Classroom/Counseling Supplies	5.85
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	494343394358	COURTLAND HIGH	Classroom/Counseling Supplies	10.85
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	494343394358	COURTLAND HIGH	Classroom/Counseling Supplies	1.79
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	494343394358	COURTLAND HIGH	Classroom/Counseling Supplies	27.27
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	494343394358	COURTLAND HIGH	Classroom/Counseling Supplies	60.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	975977493686	RIVERVIEW ELEMENTARY	Seek A Boo Game	19.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448378586596	RIVERVIEW ELEMENTARY	Headphones (1), Beginner Paper (2), Ball Chair (2)	354.91
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449999339557	RIVERVIEW ELEMENTARY	Interlocking Book Bins (3)	46.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	795457385563	RIVERVIEW ELEMENTARY	Doggy Bags Game, The Helping Game, Oranizina Game	60.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	474755768778	SALEM ELEMENTARY	10-drawer organizer cart	39.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435669488964	CHANCELLOR ELEMENTARY	Instructional supplies k-5	29.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	575877664483	CHANCELLOR ELEMENTARY	Instructional supplies k-5	33.51
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435387649986	CHANCELLOR ELEMENTARY	Instructional supplies k-5	4.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467435573377	LEE HILL ELEMENTARY	CREDIT	(47.99)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	699676334969	PARKSIDE ELEMENTARY	CREDIT	(49.47)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	0602628-6060	RIVERVIEW ELEMENTARY	CREDIT	(101.18)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	859549874358	NI RIVER MIDDLE	Tech. Ed. Supplies	127.83
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	938877385943	NI RIVER MIDDLE	Tech. Ed. Supplies	24.12
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473859644435	NI RIVER MIDDLE	Tech. Ed. Supplies	12.03
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447875566677	NI RIVER MIDDLE	Band Supplies	56.87
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467888354934	NI RIVER MIDDLE	Band Supplies	31.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	576679944734	NI RIVER MIDDLE	Band Supplies	103.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468574799748	NI RIVER MIDDLE	Grade Level Toners	259.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	975384537976	NI RIVER MIDDLE	Grade Level Toners	259.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436665473346	NI RIVER MIDDLE	Grade Level Toners	259.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449493444944	CHANCELLOR ELEMENTARY	Instructional supplies k-5	53.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	639675794779	NI RIVER MIDDLE	Band Supplies	80.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	835945973595	NI RIVER MIDDLE	Band Supplies	119.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	644588697445	CHANCELLOR ELEMENTARY	Instructional supplies k-5	12.13
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	475456748389	CHANCELLOR ELEMENTARY	Instructional supplies k-5	16.77
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	548656383657	CHANCELLOR ELEMENTARY	Instructional supplies k-5	3.55
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	578657339843	CHANCELLOR ELEMENTARY	Classroom supplies	109.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457356636443	BROCK ROAD ELEMENTARY	KG CLASSROOM SUPPLIES	240.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	879458585334	BROCK ROAD ELEMENTARY	INSTRUCTION MATERIAL	235.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	844448869978	CHANCELLOR ELEMENTARY	Classroom supplies	135.87
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	543365686583	CHANCELLOR ELEMENTARY	Classroom supplies	13.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	754839934494	CHANCELLOR ELEMENTARY	Classroom supplies	31.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	774433645994	CHANCELLOR ELEMENTARY	Classroom supplies	42.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454544498447	CHANCELLOR ELEMENTARY	Classroom supplies	2.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	648644754433	CHANCELLOR ELEMENTARY	Classroom supplies	59.99

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5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	695758568593	CHANCELLOR ELEMENTARY	Classroom supplies	77.85
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436336866945	BROCK ROAD ELEMENTARY	SCOPE CLASSROOM SUPPLIES	30.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	495555583359	BROCK ROAD ELEMENTARY	Journals	79.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463938457736	BROCK ROAD ELEMENTARY	Dry erase boards - balance due.	135.45
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437374599647	PARKSIDE ELEMENTARY	Candy, Confetti, Magnetic Building Pieces	47.02
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455435739634	ELEMENTARY SCHOOLS	Table	372.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	854593444668	ELEMENTARY SCHOOLS	Sand	75.92
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	589973478874	ELEMENTARY SCHOOLS	Binders	36.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	898775987397	ELEMENTARY SCHOOLS	Wireless Mouse	10.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	947637784399	ELEMENTARY SCHOOLS	Lamp	9.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466647347975	GATEWAY ACADEMY (AUTISM)	Laundry Detergent, Handwriting Paper, Pens	139.21
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448485744398	GATEWAY ACADEMY (AUTISM)	Office Desk Chair	51.27
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	497345937953	HIGH SCHOOLS	Lamination Pouches	34.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435486568533	HIGH SCHOOLS	Glareshades	67.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443363886463	ELEMENTARY SCHOOLS	OSSS Assistive Technology Supplies	234.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	487749787375	POST OAK MIDDLE	CREDIT	(29.90)
	Total by Vendor					6,626.37
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV420-1	CHANCELLOR MIDDLE	Computer supplies	947.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV308-1	BATTLEFIELD MIDDLE	Voc Ed Toner cartridges	363.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV314-1	RIVERVIEW ELEMENTARY	Imaging Unit	42.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU334-2	COURTLAND ELEMENTARY	Computer supplies	77.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV588-2	COURTLAND ELEMENTARY	Elmo projector	239.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV984-1	ELEMENTARY SCHOOLS	Toner (2)	150.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU290-2	COURTLAND HIGH	Toner	145.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU803-1	COURTLAND HIGH	Toner	134.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU730-1	COURTLAND HIGH	Photoconductor	39.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV644-1	COURTLAND HIGH	Toner	42.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV588-3	COURTLAND ELEMENTARY	Cover	52.00
	Total by Vendor					2,230.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2420953	SMITH STATION ELEMENTARY	Copy paper	1,056.00
	Total by Vendor					1,056.00
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3927236	NI RIVER MIDDLE	English Dept supplies	95.88
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3929616	ELEMENTARY SCHOOLS	Qualitative Reading Books (3)	203.97
	Total by Vendor					299.85
5.11	CLASSROOM INSTRUCTION	BIO-RAD LABORATORIES	903845165	RIVERBEND HIGH	Photosyn Kits	162.52
	Total by Vendor					162.52
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2482906	FREEDOM MIDDLE	Art Class Materials	411.90
	Total by Vendor					411.90
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50868210 RI	COURTLAND HIGH	Science Lab Supplies	45.04
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50866446 RI	COURTLAND HIGH	Science Lab Supplies	40.90
	Total by Vendor					85.94
5.11	CLASSROOM INSTRUCTION	CHENAULT KELLI	111919REIMBU RSE	RIVERBEND HIGH	Fashion Marketing Dress	95.39
5.11	CLASSROOM INSTRUCTION	CHENAULT KELLI	112419REIMBU RSE	RIVERBEND HIGH	Fashion Marketing Dress	44.08
	Total by Vendor					139.47
5.11	CLASSROOM INSTRUCTION	COBB PEDIATRIC SPEECH SERVICES INC	M0046634	GATEWAY ACADEMY (AUTISM)	Contracted Pediatric Services	9,454.75
	Total by Vendor					9,454.75
5.11	CLASSROOM INSTRUCTION	CONTINENTAL KENNEL CLUB INC	INV0577	HIGH SCHOOLS	Workbooks	1,624.00
5.11	CLASSROOM INSTRUCTION	CONTINENTAL KENNEL CLUB INC	INV0578	HIGH SCHOOLS	Workbooks	2,030.00
5.11	CLASSROOM INSTRUCTION	CONTINENTAL KENNEL CLUB INC	INV0579	HIGH SCHOOLS	Workbooks	1,624.00
5.11	CLASSROOM INSTRUCTION	CONTINENTAL KENNEL CLUB INC	INV0580	HIGH SCHOOLS	Workbooks	2,842.00
5.11	CLASSROOM INSTRUCTION	CONTINENTAL KENNEL CLUB INC	INV0581	HIGH SCHOOLS	Workbooks	4,466.00
	Total by Vendor					12,586.00
5.11	CLASSROOM INSTRUCTION	CORE PRINTS LLC	1766	SPOTSYLVANIA HIGH	JROTC - Graphics	430.00
	Total by Vendor					430.00
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0979440	BATTLEFIELD MIDDLE	Math Calculators	302.10
12/4/2019 1:32:02 PM	Total by Vendor					302.10
5.11	CLASSROOM INSTRUCTION	ELLISON EDUCATIONAL EQUIP INC	3263847	GATEWAY ACADEMY (AUTISM)	SureCut Die: Star, Leaf, Letters, Oak Leaf, Bus	560.50
5.11	CLASSROOM INSTRUCTION	ELLISON EDUCATIONAL EQUIP INC	3266657	GATEWAY ACADEMY (AUTISM)	SureCut Die Turkey #3, Turkey #1	75.00
	Total by Vendor					635.50
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2426667	FREEDOM MIDDLE	Science Materials	18.38
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2426204	FREEDOM MIDDLE	Science Materials- test tube rack/solution & demo	130.44

	Total by Vendor					148.82
5.11	CLASSROOM INSTRUCTION	FORMAL FASHIONS	290332	THORNBURG MIDDLE	CHORUS SUPPLIES	65.00
	Total by Vendor					65.00
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	14956	CHANCELLOR MIDDLE	Food lab/FACS supplies	45.88
	Total by Vendor					45.88
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	174873314	SPOTSYLVANIA HIGH	Band CO Music	75.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	174863830	SPOTSYLVANIA HIGH	Band CO Music	77.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	176183855	SPOTSYLVANIA HIGH	Band CO Music	70.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	210366751	BATTLEFIELD MIDDLE	Strings Sheet Music	489.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	210352089	BATTLEFIELD MIDDLE	Strings Sheet Music	40.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	203613244	COURTLAND HIGH	Christmas Music	26.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	196944021	COURTLAND HIGH	Christmas Music	45.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	197510042	COURTLAND HIGH	Band Music	192.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	193209503	COURTLAND HIGH	Sheet Music	50.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	177591800	HARRISON ROAD ELEMENTARY	Supplies	35.99
	Total by Vendor					1,101.97
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1724273	CHANCELLOR ELEMENTARY	2020 School pencils	146.96
	Total by Vendor					146.96
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	85036	BATTLEFIELD MIDDLE	Band Instrument and Supplies	237.78
	Total by Vendor					237.78
5.11	CLASSROOM INSTRUCTION	KELVIN ELECTRONICS	305496	FREEDOM MIDDLE	Kit Mouse Trap Car	122.25
	Total by Vendor					122.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	73047.00	ROBERT E LEE ELEMENTARY	4th Grade Supplies	55.67
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	73148.00	ROBERT E LEE ELEMENTARY	4th Grade Supplies	19.43
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72860.00	LIVINGSTON ELEMENTARY	Construction Paper (12), Pencil Erasers, Sharpener	11.34
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72860.00	LIVINGSTON ELEMENTARY	Construction Paper (12), Pencil Erasers, Sharpener	71.10
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	73443.00	ROBERT E LEE ELEMENTARY	KG Supplies	249.98
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	73554.00	ROBERT E LEE ELEMENTARY	Pencil sharpener, stapler, paper	62.76
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71425.01	CEDAR FOREST ELEMENTARY	2nd Grade Classroom Supplies	11.13
	Total by Vendor					481.41
5.11	CLASSROOM INSTRUCTION	LAPTOP SCREEN INTERNATIONAL, INC.	1512065208CR	ELEMENTARY SCHOOLS	CREDIT - TICKET 305897	(55.99)
5.11	CLASSROOM INSTRUCTION	LAPTOP SCREEN INTERNATIONAL, INC.	1573235633	ELEMENTARY SCHOOLS	Assistive Technology - LCD Screen 15.6 HD Matte	62.65
5.11	CLASSROOM INSTRUCTION	LAPTOP SCREEN INTERNATIONAL, INC.	1573235451	ELEMENTARY SCHOOLS	Assistive Technology 11/8/19	59.40
	Total by Vendor					66.06
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES INC	48293	COURTHOUSE ROAD ELEM	PHONEMIC AWARENESS CURRICULUM	342.36
	Total by Vendor					342.36
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	92495-92496	COURTLAND HIGH	Ag Classroom Materials	644.99
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	001265	COURTLAND HIGH	Drama - Set Supplies	31.35
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	001791	COURTLAND HIGH	Drama - Set Supplies	137.72
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	901336	SPOTSYLVANIA MIDDLE	Sanding Block, Square Edging	67.14
	Total by Vendor					881.20
5.11	CLASSROOM INSTRUCTION	MASTER GRINDING & SECURITY LLC	88382	WILDERNESS ELEMENTARY	Door Lockdodwn Magnet	132.00
	Total by Vendor					132.00
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91966511	COURTLAND HIGH	Athletic Trainer Supplies	24.14
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91962456	COURTLAND HIGH	Athletic Trainer Supplies	912.57
	Total by Vendor					936.71
5.11	CLASSROOM INSTRUCTION	MWI VETERINARY SUPPLY CO	21044239	CAREER AND TECHNICAL	Career & Tech Center Vet Science	228.74
5.11	CLASSROOM INSTRUCTION	MWI VETERINARY SUPPLY CO	21045941	CAREER AND TECHNICAL	Career & Tech Center Vet Science	22.50
5.11	CLASSROOM INSTRUCTION	MWI VETERINARY SUPPLY CO	21091024	CAREER AND TECHNICAL	CREDIT	(96.20)
	Total by Vendor					155.04
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393852149001	SPOTSYLVANIA HIGH	Copy Paper	2,319.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391953757001	SPOTSYLVANIA HIGH	Index Cards, Legal Paper, Tissues, Wite-Out	311.43
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391953757002	SPOTSYLVANIA HIGH	Index Cards	9.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394064312001	BATTLEFIELD ELEMENTARY	Toner cartridges	1,636.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398715934001	CEDAR FOREST ELEMENTARY	Copy paper, binders	669.07
12/8/2019 1:32:02 PM	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	3996069700001	BROCK ROAD ELEMENTARY	Plastic comb bindings	14.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374336005001	WILDERNESS ELEMENTARY	Magnet wands	13.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400046179001	WILDERNESS ELEMENTARY	Clinic Supplies	39.61
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399076952001	CHANCELLOR ELEMENTARY	Instructional supplies	3.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399158033001	BATTLEFIELD ELEMENTARY	ESOL supplies	52.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399081944001	BATTLEFIELD ELEMENTARY	ESOL supplies	93.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398528643001	RIVERVIEW ELEMENTARY	Magnetic Letters	19.80

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398523324001	RIVERVIEW ELEMENTARY	Masking Tape (7), Markers (4), Post-It Tape	80.46
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394866037001	RIVERVIEW ELEMENTARY	Clipboards (16), Pens	39.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390181951001	COURTLAND HIGH	Copy Paper	1,319.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398033028001	COURTLAND HIGH	Counseling Supplies	20.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391963637001	COURTLAND HIGH	Social Studies Classroom Supplies	139.15
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393645309001	COURTLAND HIGH	Scissors, pencil sharpener, perf pads, folders	55.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398031399001	COURTLAND HIGH	Envelopes & envelope moistener - Counseling	31.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398042056001	COURTLAND HIGH	Envelopes - Counseling	33.54
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397453869001	COURTLAND HIGH	Mouse pads, gloves, paper clips - Science	245.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394067845001	COURTLAND HIGH	Copy paper	171.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399602784001	BERKELEY ELEMENTARY	Step ladders (6)	239.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402040555001	BATTLEFIELD ELEMENTARY	ESOL supplies	90.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402246619001	BATTLEFIELD ELEMENTARY	ESOL supplies	7.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	403348997001	CHANCELLOR ELEMENTARY	Instructional supplies k-5 2019	395.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402708652001	ROBERT E LEE ELEMENTARY	Instructional supplies	49.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393457323001	BROCK ROAD ELEMENTARY	Digital timer, time to go timers	42.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400658951001	SMITH STATION ELEMENTARY	KG Supplies	141.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400658951002	SMITH STATION ELEMENTARY	KG Supplies	5.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402226649001	SMITH STATION ELEMENTARY	Reading Resource supplies	114.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400659306001	SMITH STATION ELEMENTARY	KG supplies	7.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402241723001	SPOTSYLVANIA MIDDLE	Color Pencils (3), Jumbo Stems (1)	38.23
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396131959001	SPOTSYLVANIA MIDDLE	Batteries	96.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396131959002	SPOTSYLVANIA MIDDLE	Batteries	5.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402398936001	BATTLEFIELD MIDDLE	Guidance Supplies	13.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399602296001	BERKELEY ELEMENTARY	Screen wipes, totes, batteries	292.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400733706001	FREEDOM MIDDLE	History Department Supplies	358.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400634433001	CHANCELLOR MIDDLE	Computer supplies	24.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400703251001	CEDAR FOREST ELEMENTARY	CFES Composition Books	22.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399030225001	CHANCELLOR ELEMENTARY	Instructional supplies	131.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	405815909001	ROBERT E LEE ELEMENTARY	Spec Ed Instructional supplies	27.93
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394611132001	COURTLAND HIGH	Marketing Classroom Supplies	181.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394610615001	COURTLAND HIGH	Marketing Classroom Supplies	150.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391958124001	COURTLAND HIGH	Social Studies Classroom Supplies	22.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	403184246001	COURTLAND HIGH	Award Supplies	33.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372625830001	CHANCELLOR ELEMENTARY	Instructional supplies 2nd	25.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	406387859001	RIVERBEND HIGH	Thermal Pouches, Post It Notes, Staple Remover	97.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	406389028001	RIVERBEND HIGH	Weekly Planner	11.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402840434001	LEE HILL ELEMENTARY	Chairmat	56.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402841501001	LEE HILL ELEMENTARY	Clock	10.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402841500001	LEE HILL ELEMENTARY	Carts (2), Sheet Protectors	37.61
	Total by Vendor					10,054.80
5.11	CLASSROOM INSTRUCTION	PENN STATE INDUSTRIES	879342	GRADES (K-12)	Commander Mini Lathes (3)	2,033.55
	Total by Vendor					2,033.55
5.11	CLASSROOM INSTRUCTION	PETEDGE DIRECT MARKETING LLC	9004478882	HIGH SCHOOLS	6 Unit Cage Bank	3,065.62
5.11	CLASSROOM INSTRUCTION	PETEDGE DIRECT MARKETING LLC	9004480001	HIGH SCHOOLS	KN II Blower/Dryer Var speed	1,106.37
5.11	CLASSROOM INSTRUCTION	PETEDGE DIRECT MARKETING LLC	9004478881	HIGH SCHOOLS	Cage Dryer	711.76
	Total by Vendor					4,883.75
5.11	CLASSROOM INSTRUCTION	PRUFROCK PRESS	393660	NI RIVER MIDDLE	Scope supplies	164.84
	Total by Vendor					164.84
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32701858	GRADES (K-12)	Ricoh Copier Lease	28.40
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32701858	GRADES (K-12)	Ricoh Copier Lease	203.87
	Total by Vendor					232.27
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	564578	ELEMENTARY SCHOOLS	Title I Harrison Road ES Parent Involvement	374.00
	Total by Vendor					374.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	M6762115	SPOTSYLVANIA HIGH	English subscription	274.78
	Total by Vendor					274.78
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6879800 8	BROCK ROAD ELEMENTARY	Scholastic News 5 / 6	189.75
	Total by Vendor					189.75
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0766080-IN	NI RIVER MIDDLE	Nurse Supplies	207.43
	Total by Vendor					207.43
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124206495	CEDAR FOREST ELEMENTARY	CFES LD Classroom Supplies	100.37
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103472939	COURTHOUSE ROAD ELEM	Art materials and supplies	269.02

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	Total by Vendor					369.39
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P171980900016	COURTLAND HIGH	String Study Books	136.16
	Total by Vendor					136.16
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	112019NT	GRADES (K-12)	Speech Language Therapy Services	2,476.25
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	112019T	GRADES (K-12)	Speech Language Therapy	1,415.00
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	112619NT	GRADES (K-12)	Speech Language Therapy	1,312.50
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	112619T	GRADES (K-12)	Speech Language Therapy	750.00
	Total by Vendor					5,953.75
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191104-0003	SPOTSYLVANIA HIGH	Cost per Copy - Contract 10201	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242389	GRADES (K-12)	Lunch November	199.00
	Total by Vendor					199.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9210	CHANCELLOR MIDDLE	MVP Writing Cards	142.29
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9082	SPOTSYLVANIA HIGH	SHS Office Request Pads	36.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8896	COURTLAND HIGH	Admin Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9130	COURTLAND HIGH	COUNSELING OFFICE PASSES	24.54
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9129	COURTLAND HIGH	Counseling envelopes	67.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8961	GRADES (K-12)	Treasure House	67.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8958	GRADES (K-12)	ECSE Homevisit	51.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8960	GRADES (K-12)	School Social Work	41.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8959	GRADES (K-12)	Language Group ECSE	49.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8957	GRADES (K-12)	Admin Business Card for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9224	CHANCELLOR ELEMENTARY	Printing	28.67
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9225	CHANCELLOR ELEMENTARY	Printing	19.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9208	COURTLAND ELEMENTARY	CES Shout out	5.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9214	CHANCELLOR MIDDLE	MVP cards	284.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9215	MASSAPONAX HIGH	TARDY PASS	308.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9201	MASSAPONAX HIGH	Letterhead	140.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9228	LIVINGSTON ELEMENTARY	3rd Grade Monday Meeting	6.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9229	LIVINGSTON ELEMENTARY	Individual SOAR Cards	3.69
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9230	LIVINGSTON ELEMENTARY	1st Gr. SOL 1.6 Assessments	3.94
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9241	LIVINGSTON ELEMENTARY	1st Gr. SOL 1.6 Addition Subtraction	4.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9216	BATTLEFIELD ELEMENTARY	3rd grade homophones	96.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9067	BROCK ROAD ELEMENTARY	Elementary Connection	43.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9017	HARRISON ROAD ELEMENTARY	BEHAVIOR RESPONSE COVER	5.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9021	HARRISON ROAD ELEMENTARY	POLITE PAWS POSTER	31.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9016	HARRISON ROAD ELEMENTARY	STOP AND THINK 3-5	40.62
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9014	HARRISON ROAD ELEMENTARY	LUNCH REFLECT 3-5	50.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9015	HARRISON ROAD ELEMENTARY	STOP AND THINK K-2	22.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9013	HARRISON ROAD ELEMENTARY	LUNCH REFLECT K-2	31.34
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9253	LIVINGSTON ELEMENTARY	December & January Calendar	57.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9285	LIVINGSTON ELEMENTARY	Dec 2019 Recipes for Success	14.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9287	LIVINGSTON ELEMENTARY	Jan 2020 Recipes for Success	14.58

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5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9306	LIVINGSTON ELEMENTARY	5th Gr. Bridge to Terabithia Guide Questions	9.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9307	LIVINGSTON ELEMENTARY	4th Living Systems	10.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9308	LIVINGSTON ELEMENTARY	4th Gr. Space Notes	17.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9309	LIVINGSTON ELEMENTARY	4th Gr. Plant Notes	10.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9278	LEE HILL ELEMENTARY	The Little Old Lady Book	13.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9316	LEE HILL ELEMENTARY	Student PRIDE Cards	2.76
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9223	LEE HILL ELEMENTARY	Ch 6 Practice Test	19.72
	Total by Vendor					1,818.36
5.11	CLASSROOM INSTRUCTION	STAFFORD COUNTY PUBLIC SCHOOLS	120219MHS	MASSAPONAX HIGH	ALL DISTRICT CHORUS	696.00
	Total by Vendor					696.00
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3428929526	NI RIVER MIDDLE	Classroom Supplies	206.74
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3430748923	NI RIVER MIDDLE	Manual Pencil Sharpeners	123.30
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3421963819	NI RIVER MIDDLE	Classroom Supplies	43.34
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3421741086	NI RIVER MIDDLE	Classroom Supplies	49.45
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3421741085	NI RIVER MIDDLE	Classroom Supplies	36.33
	Total by Vendor					459.16
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	953615A	COURTLAND HIGH	Band Supplies	365.95
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	948711A	COURTLAND HIGH	Band Classroom Supplies	392.33
	Total by Vendor					758.28
5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	191130-34012-04	GRADES (K-12)	Contracted HI Service	7,390.00
	Total by Vendor					7,390.00
5.11	CLASSROOM INSTRUCTION	STONEWARE INC	00115358	CAREER AND TECHNICAL	Career & Tech Center Cyber Security	260.00
	Total by Vendor					260.00
5.11	CLASSROOM INSTRUCTION	SUBITO MUSIC CORP	19025280	SPOTSYLVANIA HIGH	Strings music	388.00
	Total by Vendor					388.00
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	1142019	SPOTSYLVANIA MIDDLE	Instrument repair	155.00
	Total by Vendor					155.00
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	103250640	WILDERNESS ELEMENTARY	Labels	6.00
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	103250732	WILDERNESS ELEMENTARY	3rd grade sub plans	20.00
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	103926623	CHANCELLOR ELEMENTARY	Classroom Worksheets kg-5th	22.99
	Total by Vendor					48.99
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2138560	BATTLEFIELD MIDDLE	Chorus All Dist Sheet Music	71.42
	Total by Vendor					71.42
5.11	CLASSROOM INSTRUCTION	THINK SOCIAL PUBLISHING INC	154306	HIGH SCHOOLS	Zones Books and Game Bundle	181.11
	Total by Vendor					181.11
5.11	CLASSROOM INSTRUCTION	TIEMART INC	TM000287085	NI RIVER MIDDLE	Chorus supplies	139.50
	Total by Vendor					139.50
5.11	CLASSROOM INSTRUCTION	VERNIER SOFTWARE	5354443	COURTLAND HIGH	Science Supplies	277.46
	Total by Vendor					277.46
5.11	CLASSROOM INSTRUCTION	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audited	ELEMENTARY SCHOOLS	Workers Comp FY19 Audited Billing	1,652.21
5.11	CLASSROOM INSTRUCTION	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audited	HIGH SCHOOLS	Workers Comp FY19 Audited Billing	1,837.43
5.11	CLASSROOM INSTRUCTION	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audited	MIDDLE SCHOOLS	Workers Comp FY19 Audited Billing	1,115.87
5.11	CLASSROOM INSTRUCTION	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	ELEMENTARY SCHOOLS	VRSA Insurance	24,647.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	HIGH SCHOOLS	VRSA Insurance	27,410.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	MIDDLE SCHOOLS	VRSA Insurance	16,646.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	ADMINISTRATION	VRSA Insurance	8,702.75
	Total by Vendor					82,011.26
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008Y01DJ XVHB	PARKSIDE ELEMENTARY	Students of the Month Pictures	7.47
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009A01HK A0M4	RIVERVIEW ELEMENTARY	Brooms (3), Cleaner, Bleach, Cleaning Supplies	89.48
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009G01K OA4OV	RIVERVIEW ELEMENTARY	CLINIC SUPPLIES	135.87
5.11	CLASSROOM INSTRUCTION	WAL-MART	001296	FREEDOM MIDDLE	Science Lab Materials	54.58
5.11	CLASSROOM INSTRUCTION	WAL-MART	007487	FREEDOM MIDDLE	Clinic supplies	27.04
5.11	CLASSROOM INSTRUCTION	WAL-MART	000287	FREEDOM MIDDLE	FACS Food Lab Supplies	8.54

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	5.11	CLASSROOM INSTRUCTION	WAL-MART	009814	FREEDOM MIDDLE	Science Lab Materials	42.12
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009Q01HX1210	SPOTSYLVANIA MIDDLE	Calculators	48.00
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009F01K36HMMW	SPOTSYLVANIA MIDDLE	Food for Family and Consumer Services	34.00
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009K01L0KDJW	SPOTSYLVANIA MIDDLE	Baking supplies	30.03
	5.11	CLASSROOM INSTRUCTION	WAL-MART	001679	FREEDOM MIDDLE	FACS Food Lab Supplies	99.34
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009E01JSBMZS	SPOTSYLVANIA MIDDLE	Tubs	14.94
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009P01MGJYNV	SPOTSYLVANIA MIDDLE	Hot melt glue, bands, staplers, tape	102.02
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009201FBNMSY	GATEWAY ACADEMY (AUTISM)	Baggies, Brooms, Plastic Cups, Plates, Utensils	361.75
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009201FBNMSN	COURTHOUSE ACADEMY	Water, Pumpkin, Mums, Paint, Cutlery	123.41
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A601TZRV96	GRADES (K-12)	Snacks, Water, Plastic Utensils, Candy, Tea	82.64
	5.11	CLASSROOM INSTRUCTION	WAL-MART	006559	LEE HILL ELEMENTARY	Paw Pride Rewards: Ice Cream, Fruit Drinks	87.98
		Total by Vendor					1,349.21
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0698322	BROCK ROAD ELEMENTARY	CLINIC SUPPLIES	382.49
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0699290	BATTLEFIELD MIDDLE	Clinic Supplies	146.53
		Total by Vendor					529.02
	5.11	CLASSROOM INSTRUCTION	WORKING IN SUPPORT OF EDUC	F14-4560	GRADES (K-12)	Summer 2019 Package II: Certification	6,518.50
		Total by Vendor					6,518.50
	5.11	CLASSROOM INSTRUCTION	WORTHINGTON DIRECT HOLDINGS LLC	INV348036SP0011	HIGH SCHOOLS	Science Lab Tables Equipment	2,599.30
		Total by Vendor					2,599.30
		Total for 5.11					170,282.88
12/06/19	5.12	GUIDANCE SERVICES	ANIMAL CARE TECHNOLOGIES	65863	HIGH SCHOOLS	Certified Veterinary Assistant Student Exams	10,930.00
		Total by Vendor					10,930.00
	5.12	GUIDANCE SERVICES	CERTIPORT INC	7271175	HIGH SCHOOLS	Student Certification Exams	2,072.50
		Total by Vendor					2,072.50
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2045	GRADES (K-12)	Contracted Therapy Services	1,600.00
		Total by Vendor					1,600.00
	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P9273009801H2R5WF	GRADES (K-12)	OSSS Weekend Food Bags	408.34
	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P9273009801H2R5W7	GRADES (K-12)	Crayons, Wood Dowels, Foam Board, Helium Tanks	176.18
		Total by Vendor					584.52
		Total for 5.12					15,187.02
12/06/19	5.13	IMPROVEMT OF INSTRUCTION	ACORS TIMOTHY	110519CONF	COURTLAND HIGH	Wise Money Power Intitute conf trvl exp 11/4-5	151.42
		Total by Vendor					151.42
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	873838475443	THORNBURG MIDDLE	LIBRARY SUPPLIES	272.88
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	443556963839	THORNBURG MIDDLE	LIBRARY SUPPLIES	87.94
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	448588846485	BATTLEFIELD MIDDLE	Library Fiction/Non Fiction Books	549.35
	5.13	TESTING SERVICES	AMAZON - PAY IN FULL	439333478734	GRADES (K-12)	DICTIONARIES FOR STUDENT TESTING	104.85
		Total by Vendor					1,015.02
	5.13	IMPROVEMT OF INSTRUCTION	ANGELA'S ITALIAN RESTAURANT	30007	GRADES (K-12)	DINNER FOR TEACH, LEAD, LEARN MEETING 12/3/19	100.00
		Total by Vendor					100.00
	5.13	MEDIA SERVICES	APPLE COMPUTER INC	AB12934524	CHANCELLOR MIDDLE	Ipads (6)	1,794.00
		Total by Vendor					1,794.00
	5.13	MEDIA SERVICES	BARNES & NOBLE BOOKSELLERS INC	3927237	NI RIVER MIDDLE	Library Books	55.94
		Total by Vendor					55.94
	5.13	IMPROVEMT OF INSTRUCTION	BARNES-GAINES DWAN	110619CONF	FREEDOM MIDDLE	National Threat Assessment conf trvl reimb 11/4-6	191.40
		Total by Vendor					191.40
	5.13	IMPROVEMT OF INSTRUCTION	BELAKO, SCOTT	110719CONF	POST OAK MIDDLE	AMLE Conference travel	1,182.09
		Total by Vendor					1,182.09
12/4/2019	5.13	IMPROVEMT OF INSTRUCTION	BERKES JACQUELINE	10149CONF	CHANCELLOR HIGH	AP Workshop travel	69.60
		Total by Vendor					69.60
	5.13	MEDIA SERVICES	BIEDRZYCKI DAVID	121019	BROCK ROAD ELEMENTARY	LIBRARY AUTHOR VISIT	1,500.00
		Total by Vendor					1,500.00
	5.13	IMPROVEMT OF INSTRUCTION	BOYER CAROL	OCTNOV19	GRADES (K-12)	PRESCRIPTION D REIMBURSEMENT	147.00
		Total by Vendor					147.00
	5.13	MEDIA SERVICES	BRAINSTORM BOOKS, INC	104093	LIVINGSTON ELEMENTARY	Library Books (28)	283.22

	Total by Vendor					283.22
5.13	IMPROVEMT OF INSTRUCTION	BRYANT DONNA	112319Conf	CEDAR FOREST ELEMENTARY	ASHA Convention conf fee reimb 11/21-23	100.00
	Total by Vendor					100.00
5.13	IMPROVEMT OF INSTRUCTION	BUCKINGHAM LORI P	112219REIMBURSE	GRADES (K-12)	Behavioral Spec Lunch	74.98
	Total by Vendor					74.98
5.13	IMPROVEMT OF INSTRUCTION	COFFMAN MICHELE	101219CONF	SPOTSYLVANIA HIGH	VAFTDC Conference	160.08
	Total by Vendor					160.08
5.13	IMPROVEMT OF INSTRUCTION	CONLEE JENNIFER	111319CONF	GRADES (K-12)	Region III Consortium Meeting	60.32
	Total by Vendor					60.32
5.13	IMPROVEMT OF INSTRUCTION	CORWIN PRESS/SAGE PUBLICATIONS	CIN0008091/0008095	CHANCELLOR ELEMENTARY	VA Visible Learning Institute conf	398.00
	Total by Vendor					398.00
5.13	IMPROVEMT OF INSTRUCTION	CRUMPLER, BETH	112419REIMBURSE	GRADES (K-12)	Reimburse for food for Praxis sessions	17.29
	Total by Vendor					17.29
5.13	IMPROVEMT OF INSTRUCTION	CUNNINGHAM DARNELLA	112219CONF	GRADES (K-12)	Gifted Program Technical Review travel	206.54
	Total by Vendor					206.54
5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	142771	GRADES (K-12)	Lunch for TTAC training	76.00
5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	144057	GRADES (K-12)	Pizza for Praxis course	82.00
	Total by Vendor					158.00
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	546755F	BROCK ROAD ELEMENTARY	Library books	15.49
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	529318F	CHANCELLOR HIGH	Library Books	121.43
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	571707	RIVERVIEW ELEMENTARY	LIBRARY BOOKS	632.75
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	559444A	SALEM ELEMENTARY	Library Books	298.60
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	525763F	CHANCELLOR ELEMENTARY	Library Books	76.36
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	566486	HARRISON ROAD ELEMENTARY	Library supplies	209.84
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	566486F	HARRISON ROAD ELEMENTARY	Library supplies	149.95
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	566482F	HARRISON ROAD ELEMENTARY	VA Reader choice books	36.46
	Total by Vendor					1,540.88
5.13	IMPROVEMT OF INSTRUCTION	FOOD LION INC	2814244611261	GRADES (K-12)	T & L training/meeting supplies	17.61
5.13	IMPROVEMT OF INSTRUCTION	FOOD LION INC	2814244511257	GRADES (K-12)	T & L training/meeting supplies	64.67
	Total by Vendor					82.28
5.13	IMPROVEMT OF INSTRUCTION	FREEDOM MIDDLE SCHOOL	FMS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	HARES HEATHER	110519CONF	COURTLAND HIGH	Wise Money Power Intitute Conf travel	517.00
	Total by Vendor					517.00
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING	SINI175544	GRADES (K-12)	Diagnostic Evaluation	295.00
	Total by Vendor					295.00
5.13	IMPROVEMT OF INSTRUCTION	MERROW MARIANNE L	OCTNOVDEC19	GRADES (K-12)	PRESCRIPTION D REIMBURSEMENT	229.80
	Total by Vendor					229.80
5.13	IMPROVEMT OF INSTRUCTION	MILLS ALEX	INV0001	GRADES (K-12)	Art Teachers Workshop	250.00
	Total by Vendor					250.00
5.13	IMPROVEMT OF INSTRUCTION	MOORE CARLOS	110519	GRADES (K-12)	Art Presenter	200.00
	Total by Vendor					200.00
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	11175	GRADES (K-12)	Contracted ABA Services	27,209.87
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	11176	GRADES (K-12)	Contracted ABA Services	883.58
	Total by Vendor					28,093.45
5.13	IMPROVEMT OF INSTRUCTION	ODOM CLAUDETTE K	OCTNOVDEC19	GRADES (K-12)	PRESCRIPTION D REIMBURSEMENT	247.80
	Total by Vendor					247.80
5.13	TESTING SERVICES	OFFICE DEPOT INC #37423387	365988031001	GRADES (K-12)	Dividers	6.18
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	403476127001	HIGH SCHOOLS	Correction Tape, Ballpoint Pen (2)	13.83
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	403475206001	HIGH SCHOOLS	Toner (2)	292.54
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	403476125001	HIGH SCHOOLS	Toner	74.99
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	403476126001	HIGH SCHOOLS	Toner	70.79
	Total by Vendor					458.33
12/9/2019	TESTING SERVICES	ONE TIME VENDOR	FY19AP2093505	COURTLAND HIGH		47.00
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2102698	COURTLAND HIGH		47.00
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2092999	COURTLAND HIGH		94.00
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2091043	COURTLAND HIGH		47.00

5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2070068	MASSAPONAX HIGH		188.00	
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2083141	SPOTSYLVANIA HIGH		20.00	
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2074194 A	RIVERBEND HIGH	AP Test for McNichols Austin at Riverbend High Sch	188.00	
	Total by Vendor					631.00	
5.13	IMPROVEMT OF INSTRUCTION	PARRISH LISA	110119CONF	ELEMENTARY SCHOOLS	EMDR Techniques, Attitudes, and Perspectives	106.88	
	Total by Vendor					106.88	
5.13	IMPROVEMT OF INSTRUCTION	POST OAK MIDDLE SCHOOL	POMS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00	
	Total by Vendor					700.00	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3221849	ELEMENTARY SCHOOLS	Contracted Legal Services	1,665.00	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3221845	ELEMENTARY SCHOOLS	Contracted Legal Services FY20	74.00	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3221846	ELEMENTARY SCHOOLS	Contracted Legal Services	1,327.50	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3221847	ELEMENTARY SCHOOLS	Contracted Legal Services FY20	3,027.52	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3221843	ELEMENTARY SCHOOLS	Contracted Legal Services	1,025.50	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3221841	ELEMENTARY SCHOOLS	Contracted Legal Services FY20	5,946.50	
	Total by Vendor					13,066.02	
5.13	IMPROVEMT OF INSTRUCTION	REILLY JENNIFER	111519CONF	FREEDOM MIDDLE	Educating Childhood Cancer conf trvl exp reimb	100.13	
	Total by Vendor					100.13	
5.13	IMPROVEMT OF INSTRUCTION	SALSARITA'S FRESH CANTINA	3488346014105 9	GRADES (K-12)	Lunch for VPA Scoring meeting	42.28	
	Total by Vendor					42.28	
5.13	IMPROVEMT OF INSTRUCTION	SCHEIBLE KRISTIN	111519CONF	MASSAPONAX HIGH	VAST Conf travel	430.00	
	Total by Vendor					430.00	
5.13	MEDIA SERVICES	SMART APPLE MEDIA/CREATIVE CO	ARU0295321	RIVERVIEW ELEMENTARY	LIBRARY BOOKS	536.08	
	Total by Vendor					536.08	
5.13	IMPROVEMT OF INSTRUCTION	SMITH SABRINA TEMPIE*	110619	GRADES (K-12)	Mentoring Services for Ed Interpreter	50.00	
	Total by Vendor					50.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9243	GRADES (K-12)	CGS/IB Fliers	61.85	
	Total by Vendor					61.85	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	SCTC-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00	
	Total by Vendor					700.00	
5.13	MEDIA SERVICES	STAPLES BUSINESS ADV/DC1803750	3422615131	NI RIVER MIDDLE	Library Materials	67.85	
5.13	MEDIA SERVICES	STAPLES BUSINESS ADV/DC1803750	3422321842	NI RIVER MIDDLE	Library Materials	49.59	
5.13	MEDIA SERVICES	STAPLES BUSINESS ADV/DC1803750	3421741084	NI RIVER MIDDLE	Banner/Poster for Library	250.93	
5.13	MEDIA SERVICES	STAPLES BUSINESS ADV/DC1803750	3427987002	NI RIVER MIDDLE	Library supplies	20.07	
	Total by Vendor					388.44	
5.13	IMPROVEMT OF INSTRUCTION	STECKLER DONNA	112019CONF	SPOTSYLVANIA MIDDLE	VMEA CONFERENCE	179.80	
	Total by Vendor					179.80	
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA88771295	HIGH SCHOOLS	College Board Membership	400.00	
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA88769769	HIGH SCHOOLS	College Board Membership	400.00	
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA88766018	HIGH SCHOOLS	College Board Membership	400.00	
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA88771332	HIGH SCHOOLS	College Board Membership	400.00	
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA88767041	HIGH SCHOOLS	College Board Membership	400.00	
	Total by Vendor					2,000.00	
5.13	IMPROVEMT OF INSTRUCTION	THRIFT SUSAN	110119CONF	FREEDOM MIDDLE	VMSA Annual Conf trvl exp 10/31-11/01/19	288.66	
	Total by Vendor					288.66	
5.13	MEDIA SERVICES	USI EDUCATION & GOV'T SALES	W01861510001 2	CHANCELLOR HIGH	Laminating Film	130.50	
	Total by Vendor					130.50	
5.13	IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC	F14-4303	HIGH SCHOOLS	Summer 2019 Package II: Certification	178.25	
5.13	IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC	F14-4457	HIGH SCHOOLS	Summer 2019 Certification tests	503.75	
5.13	IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC	F14-4560	HIGH SCHOOLS	Summer 2019 Package II: Certification	139.50	
12/4/2019 1:32:02 PM	Total by Vendor					821.50	
	Total for 5.13					60,512.58	
12/06/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	674757875538	SALEM ELEMENTARY	Krull CR Supplies, Office Supplies	88.36
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	443858769785	SALEM ELEMENTARY	Pens	21.63
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	467753377837	SALEM ELEMENTARY	Office Supplies, Brick Tape	41.64
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	685786567658	RIVERVIEW ELEMENTARY	Puppy Paws Washi Tape (3), Fidget Bands (2)	73.95

5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	597748756483	RIVERVIEW ELEMENTARY	Ribbon, Pastry Piping Bags, Cloves, Cinnamon Stick	139.66
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	749797873544	NI RIVER MIDDLE	Office Supplies	8.55
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	557589437386	NI RIVER MIDDLE	Office Supplies	24.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	857797656348	BROCK ROAD ELEMENTARY	PE CLASSROOM SUPPLIES	17.47
	Total by Vendor					416.24
5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BV272-1	COURTLAND HIGH	Toner	225.00
	Total by Vendor					225.00
5.14	OFFICE OF THE PRINCIPAL	BANNISTER DESIGNS	20587	CHANCELLOR ELEMENTARY	name plates	33.65
	Total by Vendor					33.65
5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	20727209	BERKELEY ELEMENTARY	Copier Lease	499.00
	Total by Vendor					499.00
5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI104282882	RIVERBEND HIGH	Riverbend HS Postage Meter Lease	135.00
	Total by Vendor					135.00
5.14	INSTRUC SUPPORT-SCH ADMIN	GROTH MUSIC	2957225	GRADES (K-12)	AX-05 Soprano and Alto tubing	182.60
	Total by Vendor					182.60
5.14	INSTRUC SUPPORT-SCH ADMIN	GUITAR CENTER	ARINV50681193	GRADES (K-12)	Easy Pop Melodies	84.00
	Total by Vendor					84.00
5.14	OFFICE OF THE PRINCIPAL	MAILFINANCE (LEASE)	N8019342	FREEDOM MIDDLE	Postage Meter Lease for 12/19-3/20/20	119.97
	Total by Vendor					119.97
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	397417902001	SPOTSYLVANIA HIGH	Sticky Back Coins	6.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	390290063001	SPOTSYLVANIA HIGH	Assorted Magnets	4.39
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	390271352001	SPOTSYLVANIA HIGH	Nifty Nabber Trigger (3)	98.97
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	394094877001	BROCK ROAD ELEMENTARY	Binders	42.48
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	396796979001	BROCK ROAD ELEMENTARY	Ergo fold hex keys	23.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	396796978001	BROCK ROAD ELEMENTARY	Envelopes	27.29
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	396793795001	BROCK ROAD ELEMENTARY	Pens, folders, batteries, clasp envelopes	18.82
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399071781001	BATTLEFIELD ELEMENTARY	ESOL supplies	130.96
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399402200001	COURTLAND HIGH	Office Supplies	26.08
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399048028001	COURTLAND HIGH	Office Supplies	180.23
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399055891001	COURTLAND HIGH	Index cards, pens - Office	20.38
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	342607403001	LEE HILL ELEMENTARY	Wireless Presenter	29.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	393452674001	BROCK ROAD ELEMENTARY	Sharpie markers, dividers, binders	44.69
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	394082390001C	BROCK ROAD ELEMENTARY	Binders returned	(28.32)
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	380082602001	SPOTSYLVANIA MIDDLE	Tape	13.74
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	402915290001	COURTLAND ELEMENTARY	Staples, hand sanitizer	10.50
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	402914840001	COURTLAND ELEMENTARY	Tape	33.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	403347378001	ROBERT E LEE ELEMENTARY	Office Supplies	2.57
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	403348501001	ROBERT E LEE ELEMENTARY	Office Supplies	8.29
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	404976760001	BATTLEFIELD MIDDLE	Office Supplies	686.18
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	404976761001	BATTLEFIELD MIDDLE	Folders	194.64
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	404976762001	BATTLEFIELD MIDDLE	Folders	105.27
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	404976189001	BATTLEFIELD MIDDLE	Rubberbands	13.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	402215252002	FREEDOM MIDDLE	Office Supplies	14.69
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	402215252001	FREEDOM MIDDLE	Office Supplies	44.55
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	402652849001	CEDAR FOREST ELEMENTARY	Post-it notes	18.22
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	393644648001	COURTLAND HIGH	Office Supplies	29.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	393643203001	COURTLAND HIGH	Office Supplies	20.08
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399996819001	COURTLAND HIGH	Office Supplies	109.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399403184001	COURTLAND HIGH	Office Supplies	227.60
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399055892001	COURTLAND HIGH	Office Supplies	15.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	40337559001	COURTLAND HIGH	Office Supplies	72.95
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399048028002	COURTLAND HIGH	Office Supplies	9.38
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	405620213001	CEDAR FOREST ELEMENTARY	Lysol Wipes	37.34
	Total by Vendor					2,296.36
5.14	OFFICE OF THE PRINCIPAL	POSTMASTER	112619	CHANCELLOR ELEMENTARY	Stamps for Office Mailing	330.00
12/4/2019 1:32:02 PM	Total by Vendor					330.00
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027810258	CAREER AND TECHNICAL	Copier Lease	574.80
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32698361	CAREER AND TECHNICAL	Copier Lease	679.29
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32699669	ROBERT E LEE ELEMENTARY	Copier Lease	566.62
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32698944	COURTLAND ELEMENTARY	Copier lease	297.21
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32699328	COURTLAND ELEMENTARY	Copier lease	195.26
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32698502	COURTLAND ELEMENTARY	Copier Lease	370.75
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027810821	RIVERBEND HIGH	Copier Lease	1,916.76

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058100683	FREEDOM MIDDLE	FMS Copier lease	132.87	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058100708	FREEDOM MIDDLE	FMS Copier lease	132.87	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058127380	FREEDOM MIDDLE	Copier lease	99.40	
	Total by Vendor					4,965.83	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128602441	FREEDOM MIDDLE	Shredding services	70.62	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128478774	HARRISON ROAD ELEMENTARY	Shredding service	60.60	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128465116	COURTLAND HIGH	Shredding Service	297.31	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128602391	RIVERBEND HIGH	Riverbend HS Shredding	51.50	
	Total by Vendor					480.03	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191112-0012	BROCK ROAD ELEMENTARY	Copier Lease	625.00	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191122-0001	RIVERVIEW ELEMENTARY	DUPLO REPAIR/LAMINATOR SUPPLIES	248.50	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191125-0017	CEDAR FOREST ELEMENTARY	Copier lease	729.33	
	Total by Vendor					1,602.83	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23845	GRADES (K-12)	Oakley Farms field trip	172.50	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23846	GRADES (K-12)	Oakley Farms field trip	159.00	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23883	GRADES (K-12)	Oakley Farms field trip	366.00	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23997	GRADES (K-12)	Oakley Farms field trip	196.50	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23998	GRADES (K-12)	Oakley Farms field trip	186.00	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	24049	CAREER AND TECHNICAL	Auto Servicing Trip	368.00	
	Total by Vendor					1,448.00	
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3428929525	NI RIVER MIDDLE	Office Supplies	28.12	
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3428205193	NI RIVER MIDDLE	Office Supplies	29.81	
	Total by Vendor					57.93	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00070940813093YOC20	FREEDOM MIDDLE	FMS 507 Phone 540-548-1030	61.34	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001520637800YOC20	COURTLAND HIGH	Courtland HS Phone 540 898 5237	16.90	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001520584184YOC20	COURTLAND HIGH	Courtland HS Phone 540 898-4458	111.34	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013102651018YOC20	HARRISON ROAD ELEMENTARY	Phone 540-548-4863	29.89	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001530148731YNO20	THORNBURG MIDDLE	Thornburg MS Phone 540 582-7604	61.52	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00070940813093YNO20	FREEDOM MIDDLE	FMS 507 Phone 540-548-1030	61.34	
	Total by Vendor					342.33	
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9842123854	SPOTSYLVANIA MIDDLE	Spotsylvania MS Cell phone Acct #420254408-00001	239.34	
	Total by Vendor					239.34	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427615	HARRISON ROAD ELEMENTARY	L D calls	3.59	
	Total by Vendor					3.59	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audited	ELEMENTARY SCHOOLS	Workers Comp FY19 Audited Billing	312.77	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audited	HIGH SCHOOLS	Workers Comp FY19 Audited Billing	157.31	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audited	MIDDLE SCHOOLS	Workers Comp FY19 Audited Billing	133.37	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	ELEMENTARY SCHOOLS	VRSA Insurance	4,665.75	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	HIGH SCHOOLS	VRSA Insurance	2,346.75	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	MIDDLE SCHOOLS	VRSA Insurance	1,989.50	
	Total by Vendor					9,605.45	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273008M01A SOEFO	PARKSIDE ELEMENTARY	Tissues, Lunch Bags, Juice, Cleaner	58.07	
	Total by Vendor					58.07	
	Total for 5.14					23,125.22	
12/06/2019	12/4/2019	PUBLIC INFORMATION	CINTAS CORP #385	4034719929	ADMINISTRATION	Towel Service - Print Shop	31.20
		Total by Vendor					31.20
5.21	PUBLIC INFORMATION	FREDERICKSBURG REGN'L CHAMBER	7012739	ADMINISTRATION	Annual Membership	425.00	
		Total by Vendor					425.00
5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	209615	ADMINISTRATION	Print Shop Film	158.02	
		Total by Vendor					158.02
5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	67680	ADMINISTRATION	Legal Services (Akian) Oct. 2019	21,292.50	
		Total by Vendor					21,292.50

	5.21	BOARD SERVICES	PHELPS LISA	112219CONF	ADMINISTRATION	VSBA Conference travel	110.20
		Total by Vendor					110.20
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32702150	ADMINISTRATION	Copier Lease	965.61
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32700917	ADMINISTRATION	Finance Copier Lease 12/1-12/31/19	470.23
		Total by Vendor					1,435.84
	5.21	HUMAN RESOURCES	SMITH VIRGINIA L	OCTNOVDEC19	ADMINISTRATION	PRESCRIPTION D REIMBURSEMENT	93.30
		Total by Vendor					93.30
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9202	ADMINISTRATION	VSBA Poster	24.59
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9236	ADMINISTRATION	Admin Business Cards	25.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9237	ADMINISTRATION	Admin Business Cards	25.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9204	ADMINISTRATION	Admin Business Cards	25.00
	5.21	EXECUTIVE ADMIN SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9239	ADMINISTRATION	CIP Draft	97.84
		Total by Vendor					197.43
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753469	ADMINISTRATION	Weekly UPS Service w/e/ 11/16/19	37.38
		Total by Vendor					37.38
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0009123232093 6YNO20	ADMINISTRATION	Special Services Phone 540-834-0154	185.24
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0000152067187 4YNO20	ADMINISTRATION	River Run phone 540-834-1472	153.36
		Total by Vendor					338.60
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audite d	ADMINISTRATION	Workers Comp FY19 Audited Billing	185.72
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	ADMINISTRATION	VRSA Insurance	2,770.50
		Total by Vendor					2,956.22
		Total for 5.21					27,075.69
12/06/19	5.22	HEALTH SERVICES	COBB PEDIATRIC SPEECH SERVICES INC	M0046633	ADMINISTRATION	Contracted O.T. Services	11,436.75
		Total by Vendor					11,436.75
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	398512189001	ADMINISTRATION	Office Supplies	52.72
		Total by Vendor					52.72
	5.22	HEALTH SERVICES	SCHOOL NURSE SUPPLY INC	0767741	ADMINISTRATION	Gloves	18.40
		Total by Vendor					18.40
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	258	ADMINISTRATION	Contracted O.T. Services	3,000.00
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	259	ADMINISTRATION	Contracted O.T. Services	1,200.00
		Total by Vendor					4,200.00
	5.22	PSYCHOLOGICAL SERVICES	STRICKLAND ALETA E	112419	ADMINISTRATION	Contracted Psychological Services	5,062.50
		Total by Vendor					5,062.50
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-23633	ADMINISTRATION	Contracted Therapy Services	1,424.50
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-24010	ADMINISTRATION	Contracted Therapy Services	1,424.50
		Total by Vendor					2,849.00
		Total for 5.22					23,619.37
12/06/19	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055NO20	TRANSPORTATION	electric	1,797.43
		Total by Vendor					1,797.43
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3430367591	TRANSPORTATION	OFFICE SUPPLIES	47.15
		Total by Vendor					47.15
		Total for 5.31					1,844.58
12/06/19	5.32	VEHICLE OPERATION SVCS	AMERIGAS	804450629	TRANSPORTATION	Propane - Transportation	4,534.65
		Total by Vendor					4,534.65
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219TR	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219CB	TRANSPORTATION	ATK Transportation Services	1,250.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219DMS	TRANSPORTATION	ATK Transportation Services	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219DJ	TRANSPORTATION	ATK Transportation Services	40.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219EH	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219KN	TRANSPORTATION	ATK Transportation Services	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219MC	TRANSPORTATION	ATK Transportation Services	625.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219MJ	TRANSPORTATION	ATK Transportation Services	300.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219RC	TRANSPORTATION	ATK Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219SZ	TRANSPORTATION	ATK Transportation Services	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112219SS	TRANSPORTATION	ATK Transportation Services	1,105.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919CB	TRANSPORTATION	ATK Transportation Services	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919RC	TRANSPORTATION	ATK Transportation Services	200.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919MC	TRANSPORTATION	ATK Transportation Services	250.00

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	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919EH	TRANSPORTATION	ATK Transportation Services Wk End 11/26/19	120.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919MJ	TRANSPORTATION	ATK Transportation Services	120.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919KN	TRANSPORTATION	ATK Transportation Services	160.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919TR	TRANSPORTATION	ATK Transportation Services	240.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919SS	TRANSPORTATION	ATK Transportation Services	365.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919DMS	TRANSPORTATION	ATK Transportation Services	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112919SZ	TRANSPORTATION	ATK Transportation Services	180.00
		Total by Vendor					9,690.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1174345	TRANSPORTATION	TRANSPORTATION FUEL	36,693.44
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1176816	TRANSPORTATION	Transportation Fuel	36,067.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1177218	TRANSPORTATION	Transportation Fuel	23,704.33
		Total by Vendor					96,464.77
	5.32	VEHICLE OPERATION SVCS	TOTALLY PROMOTIONAL	SIN1042368	TRANSPORTATION	LANYARDS FOR ROAD-E-O	80.10
		Total by Vendor					80.10
	5.32	VEHICLE OPERATION SVCS	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audited	TRANSPORTATION	Workers Comp FY19 Audited Billing	2,900.57
	5.32	VEHICLE OPERATION SVCS	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	TRANSPORTATION	VRSA Insurance	43,269.50
	5.32	VEHICLE OPERATION SVCS	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	TRANSPORTATION	VRSA Insurance	24,428.25
		Total by Vendor					70,598.32
	5.32	VEHICLE OPERATION SVCS	WILLIAMS SYLVIA	111519Reimburse	CHANCELLOR HIGH	Reimburse for gas for State Cross Country Event	60.27
		Total by Vendor					60.27
		Total for 5.32					181,428.11
12/06/19	5.41	MAINT - MGMT & DIRECTION	AIRECO SUPPLY INC	7848232-00	MAINTENANCE	HVAC CLASSES	49.50
		Total by Vendor					49.50
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	398871543001	MAINTENANCE	MT OFFICE SUPPLIES	28.45
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	400884604001	MAINTENANCE	OFFICE SUPPLIES	19.20
		Total by Vendor					47.65
		Total for 5.41					97.15
12/06/19	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7084697	MAINTENANCE	MT CU TRASH BAGS	4,548.48
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7065115	MAINTENANCE	CUSTODIAL SUPPLIES	1,329.83
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7029966	MAINTENANCE	CUSTODIAL SUPPLIES	590.12
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7066872	MAINTENANCE	CUSTODIAL SUPPLIES	77.80
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7090029	MAINTENANCE	CUSTODIAL SUPPLIES	233.09
		Total by Vendor					6,779.32
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7844481-00	MAINTENANCE	NOV MATERIALS/SUPPLIES	69.38
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7845287-00	MAINTENANCE	NOV MATERIALS/SUPPLIES	27.69
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7845478-00	MAINTENANCE	NOV MATERIALS/SUPPLIES	5.73
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7839039-00	MAINTENANCE	NOV MATERIALS/SUPPLIES	296.48
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7845293-00	MAINTENANCE	NOV MATERIALS/SUPPLIES	141.31
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7849852-00	MAINTENANCE	NOV MATERIALS/SUPPLIES	27.38
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7830102-00	MAINTENANCE	NOV MATERIALS/SUPPLIES	58.94
		Total by Vendor					626.91
	5.42	BUILDING SERVICES	ALLIED ELECTRONICS INC	9011910358	MAINTENANCE	HVAC STOCK	326.13
		Total by Vendor					326.13
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1626	MAINTENANCE	CRES COES LICENSE UPGRADE	4,691.32
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1631	MAINTENANCE	VALVE ACTUATOR - RIVERBEND HS	1,344.48
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1630	MAINTENANCE	CFES CONTROLLER DEVICES	4,081.10
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1629	MAINTENANCE	MT HVAC STOCK	3,225.67
		Total by Vendor					13,342.57
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7469940	MAINTENANCE	TRASH LINERS - CUSTODIAL	1,676.16
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7459203	MAINTENANCE	CUSTODIAL SUPPLIES	2,803.82
		Total by Vendor					4,479.98
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90171031	MAINTENANCE	CUSTODIAL SUPPLIES	1,311.30
		Total by Vendor					1,311.30
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038611645.001	MAINTENANCE	RVV BULBS AND STOCK	3,728.00
12/4/2019 1:32:02 PM	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038695394.001	MAINTENANCE	NOV MATERIALS/SUPPLIES	127.07
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038715385.001	MAINTENANCE	NOV MATERIALS/SUPPLIES	139.63
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038774908.001	MAINTENANCE	NOV MATERIALS/SUPPLIES	87.82
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038777192.001	MAINTENANCE	NOV MATERIALS/SUPPLIES	92.44

5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038830321.001	MAINTENANCE	NOV MATERIALS/SUPPLIES	97.50
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038841953.001	MAINTENANCE	NOV MATERIALS/SUPPLIES	7.19
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038923596.001	MAINTENANCE	NOV MATERIALS/SUPPLIES	63.67
	Total by Vendor					4,343.32
5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	0647421	MAINTENANCE	CRES GENERATOR REPAIR	4,601.84
	Total by Vendor					4,601.84
5.42	BUILDING SERVICES	CINTAS CORP #385	4035335289	MAINTENANCE	FY20 UNIFORM RENTALS	335.56
5.42	BUILDING SERVICES	CINTAS CORP #385	4035924152	MAINTENANCE	FY20 UNIFORM RENTALS	273.62
	Total by Vendor					609.18
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011707	MAINTENANCE	NOV MAT/SUPP	15.86
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011766	MAINTENANCE	NOV MATERIALS/SUPPLIES	45.35
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011822	MAINTENANCE	NOV MATERIALS/SUPPLIES	185.00
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011851	MAINTENANCE	NOV MATERIALS/SUPPLIES	43.58
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011897	MAINTENANCE	NOV MATERIALS/SUPPLIES	10.79
	Total by Vendor					300.58
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000100	MAINTENANCE	Battlefield ES Gas	940.88
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	05NO20 1277415400100	MAINTENANCE	CHHS GAS	9,871.67
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	04NO20 1277576100500	MAINTENANCE	Freedom MS Gas	2,331.41
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	02NO20 1277415400200	MAINTENANCE	HRES GAS	6,497.92
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	03NO20 1402811700100	MAINTENANCE	Courthouse Rd ES Gas	1,863.31
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	01NO20 1277576100100	MAINTENANCE	ITT GAS	161.66
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	06NO20 1277576100200	MAINTENANCE	Career & Tech Ctr Gas	2,413.39
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	05NO20 1297302400100	MAINTENANCE	Courtland ES Gas	1,616.12
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	08NO20 1457513100200	MAINTENANCE	BMS GAS	289.08
	Total by Vendor					25,985.44
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	21042SV	MAINTENANCE	ELECTRICAL PARTS	113.10
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	21071SV	MAINTENANCE	ELECTRICAL PARTS	94.44
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	21041SV	MAINTENANCE	ELECTRICAL PARTS	3,071.01
	Total by Vendor					3,278.55
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4430	MAINTENANCE	REPAIR PARTS/SUPPLIES	8.97
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4429	MAINTENANCE	REPAIR PARTS	19.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4436	MAINTENANCE	NOV MATERIALS/SUPPLIES	2.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4443	MAINTENANCE	NOV MATERIALS/SUPPLIES	82.45
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4440	MAINTENANCE	NOV MATERIALS/SUPPLIES	62.08
	Total by Vendor					176.46
5.42	BUILDING SERVICES	ELECTRICAL EQUIPMENT COMPANY	3880323-00	MAINTENANCE	MT HVAC STOCK	477.85
	Total by Vendor					477.85
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2075441	MAINTENANCE	OCT MATERIALS/SUPPLIES	44.95
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5925048	MAINTENANCE	NOV MATERIALS/SUPPLIES	46.79
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5933344	MAINTENANCE	NOV MATERIALS/SUPPLIES	2.69
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5933334	MAINTENANCE	NOV MATERIALS/SUPPLIES	67.20
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3387971	MAINTENANCE	FAUCETS - THORNBURG MS	1,558.56
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3387931	MAINTENANCE	FAUCETS - THORNBURG MS	667.96
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3405217	MAINTENANCE	PLUMBING STOCK	1,455.02
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5950300	MAINTENANCE	NOV MATERIALS/SUPPLIES	121.23
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5949025-1	MAINTENANCE	NOV MATERIALS/SUPPLIES	21.23
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5949025	MAINTENANCE	NOV MATERIALS/SUPPLIES	60.15
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5947810	MAINTENANCE	NOV MATERIALS/SUPPLIES	137.11
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5945996	MAINTENANCE	NOV MATERIALS/SUPPLIES	62.92
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5945710	MAINTENANCE	NOV MATERIALS/SUPPLIES	67.79
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5938269	MAINTENANCE	NOV MATERIALS/SUPPLIES	22.26
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5937437	MAINTENANCE	NOV MATERIALS/SUPPLIES	81.11
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3365320	MAINTENANCE	NOV MATERIALS/SUPPLIES	175.06
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5942934	MAINTENANCE	NOV MATERIALS/SUPPLIES	85.36
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5950604	MAINTENANCE	NOV MATERIALS/SUPPLIES	104.42
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5950629	MAINTENANCE	NOV MATERIALS/SUPPLIES	104.42
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5955432	MAINTENANCE	NOV MATERIALS/SUPPLIES	29.90
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5959350	MAINTENANCE	NOV MATERIALS/SUPPLIES	49.99

5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5960266	MAINTENANCE	NOV MATERIALS/SUPPLIES	97.95
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5961635	MAINTENANCE	NOV MATERIALS/SUPPLIES	13.92
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5962950	MAINTENANCE	NOV MATERIALS/SUPPLIES	2.05
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5963792	MAINTENANCE	NOV MATERIALS/SUPPLIES	6.75
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5962626	MAINTENANCE	NOV MATERIALS/SUPPLIES	112.29
	Total by Vendor					5,199.08
5.42	BUILDING SERVICES	GRAINGER	9360362173	MAINTENANCE	SOAP AND DISINFECTANT - CUSTODIAL	9,250.00
	Total by Vendor					9,250.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02541	MAINTENANCE	NOV MATERIALS/SUPPLIES	193.86
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02542NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	237.40
	Total by Vendor					431.26
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001836635	MAINTENANCE	PLUMBING STOCK	2,371.63
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001837222	MAINTENANCE	MT PLUMBING STOCK	236.20
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001837177	MAINTENANCE	COHS FAUCET	319.98
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001841776	MAINTENANCE	SENSOR FAUCET - COURTLAND HS	959.94
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001841774	MAINTENANCE	PLUMBING PARTS - COURTLAND HS	259.83
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001841771	MAINTENANCE	PLUMBING STOCK	1,738.25
	Total by Vendor					5,885.83
5.42	BUILDING SERVICES	N H YATES & CO INC	3121307	MAINTENANCE	SMS SEAL KIT	348.81
	Total by Vendor					348.81
5.42	BUILDING SERVICES	NORFOLK WIRE - RICHMOND INC	2582829	MAINTENANCE	BES CABLE	230.31
	Total by Vendor					230.31
5.42	BUILDING SERVICES	NORTHERN TOOL & EQUIPMENT	101863	MAINTENANCE	BES MATERIALS	59.99
	Total by Vendor					59.99
5.42	BUILDING SERVICES	PERMATREAT INC	3040587	MAINTENANCE	GLUE TRAPS - CUSTODIAL	260.00
	Total by Vendor					260.00
5.42	BUILDING SERVICES	POTOMAC GLASS INC	4415	MAINTENANCE	TEMPERED GLASS INSTALL - BROCK RD ES	538.06
5.42	BUILDING SERVICES	POTOMAC GLASS INC	4414	MAINTENANCE	RVV GLASS INSTALL	286.26
	Total by Vendor					824.32
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702030117	MAINTENANCE	NOV MATERIALS/SUPPLIES	162.93
	Total by Vendor					162.93
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71032408	MAINTENANCE	RHS FH DOORS	3,683.34
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71032415	MAINTENANCE	RHS FH DOORS	118.75
	Total by Vendor					3,802.09
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	82532300CR	MAINTENANCE	Credit	(42.00)
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	84613500CR	MAINTENANCE	Credit	(7.50)
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	66193400	MAINTENANCE	NOV MATERIALS/SUPPLIES	59.93
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	92275000	MAINTENANCE	NOV MATERIALS/SUPPLIES	11.70
	Total by Vendor					22.13
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22197NO20	MAINTENANCE	LHES GR ELECTRIC	5,212.83
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22198NO20	MAINTENANCE	LIV GR ELECTRIC	6,825.98
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22200NO20	MAINTENANCE	NRMS GR ELECTRIC	20,795.28
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22201NO20	MAINTENANCE	BRES GR ELECTRIC	6,922.04
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22202NO20	MAINTENANCE	FMS GR ELECTRIC	14,332.37
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22203NO20	MAINTENANCE	BEES GR ELECTRIC	5,160.72
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22195NO20	MAINTENANCE	SBO GR ELECTRIC	5,580.82
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22196NO20	MAINTENANCE	CFES GR ELECTRIC	10,134.08
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22173NO20	MAINTENANCE	SSES GR ELECTRIC	7,011.49
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22174NO20	MAINTENANCE	RVV GR ELECTRIC	3,946.18
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22162NO20	MAINTENANCE	TMS GR ELECTRIC	18,574.46
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22176NO20	MAINTENANCE	PES GR ELECTRIC	9,105.15
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22175NO20	MAINTENANCE	JJW GR ELECTRIC	13,975.40
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22191NO20	MAINTENANCE	SHS GR ELECTRIC	28,000.25
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22199NO20	MAINTENANCE	MHS GR ELECTRIC	8,145.27
	Total by Vendor					163,722.32
5.42	BUILDING SERVICES	ROBERT W HAYES COMPANY INC	28590	MAINTENANCE	OIL CYLINDERS - THORNBURG MS	683.38
	Total by Vendor					683.38
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	49081	MAINTENANCE	SEAL KITS	390.28
	Total by Vendor					390.28
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3124-9NO20	MAINTENANCE	EPOXY PAINT - SMITH STATION ES	1,014.90
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9463-9	MAINTENANCE	NOV MATERIALS/SUPPLIES	39.64
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9503-2	MAINTENANCE	NOV MATERIALS/SUPPLIES	69.58
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2772-6	MAINTENANCE	NOV MATERIALS/SUPPLIES	28.00
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9642-8	MAINTENANCE	NOV MATERIALS/SUPPLIES	203.10

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	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2863-3	MAINTENANCE	NOV MATERIALS/SUPPLIES	133.18
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3201-5	MAINTENANCE	PAINT SUPPLIES	217.56
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0057-8	MAINTENANCE	NOV MATERIALS/SUPPLIES	43.80
		Total by Vendor					1,749.76
	5.42	BUILDING SERVICES	SPECTRUM PAINT EAST LLC*	806754629	MAINTENANCE	MT LADDERS - PAINT DEPT	243.38
		Total by Vendor					243.38
	5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	19 2708	MAINTENANCE	CHMS GEOCEL	204.00
	5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	19 2808	MAINTENANCE	FLASHING TAPE - COURTLAND HS	195.00
		Total by Vendor					399.00
	5.42	BUILDING SERVICES	TRANE U S INC	7233125	MAINTENANCE	HVAC SENSORS	161.94
	5.42	BUILDING SERVICES	TRANE U S INC	7258315	MAINTENANCE	HVAC MOTOR FOR SCHOOL BOARD OFFICE	1,539.89
		Total by Vendor					1,701.83
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351517854N O20	MAINTENANCE	Battlefield ES Water	2,435.46
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357518002N O20NO20	MAINTENANCE	Battlefield MS Water	2,043.25
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483510848N O20	MAINTENANCE	Brock Rd ES Water	2,155.34
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887541396N O20	MAINTENANCE	Chancellor ES Water	1,443.38
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893543250N O20	MAINTENANCE	CHHS WATER	11,773.10
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891543248N O20	MAINTENANCE	Chancellor HS Field Hockey Water	741.49
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543246N O20	MAINTENANCE	CHHS FH WATER	19.71
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499568908N O20	MAINTENANCE	FMS WATER	7,404.64
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193569566N O20	MAINTENANCE	Harrison Rd ES Water	2,257.82
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837565436N O20	MAINTENANCE	Harrison Rd ES Irrig Meter Water	2,063.00
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707508930N O20	MAINTENANCE	NRMS WATER	4,840.32
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819547816N O20	MAINTENANCE	Smith Station ES Water	2,042.62
		Total by Vendor					39,220.13
	5.42	BUILDING SERVICES	VIRGINIA RISK SHARING ASSOCIATION	INSFY19_Audited	MAINTENANCE	Workers Comp FY19 Audited Billing	1,917.48
	5.42	BUILDING SERVICES	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	MAINTENANCE	VRSA Insurance	28,604.00
	5.42	BUILDING SERVICES	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	MAINTENANCE	VRSA Insurance	80,976.75
		Total by Vendor					111,498.23
		Total for 5.42					412,724.49
12/06/19	5.43	GROUPS SERVICES	GREENLINE SERVICE CORPORATION	103887	MAINTENANCE	MT GR PARTS/SUPPLIES	104.92
		Total by Vendor					104.92
	5.43	GROUPS SERVICES	MORTON'S POWER EQUIPMENT	11928161	MAINTENANCE	GR - REPAIR PARTS/SUPPLIES	272.68
	5.43	GROUPS SERVICES	MORTON'S POWER EQUIPMENT	11928820	MAINTENANCE	GR REPAIR TO EQUIPMENT	37.68
		Total by Vendor					310.36
	5.43	GROUPS SERVICES	POTOMAC GLASS INC	4416	MAINTENANCE	SPES TEMPERED GLASS	456.67
		Total by Vendor					456.67
	5.43	GROUPS SERVICES	PRECISION DOORS & HARDWARE LLC	71032407	MAINTENANCE	RHS FH DOORS	4,984.00
		Total by Vendor					4,984.00
	5.43	GROUPS SERVICES	QUARLES FLEET FUELING	CT-1174357	MAINTENANCE	FY20 FUEL - GROUNDS	144.28
		Total by Vendor					144.28
	5.43	GROUPS SERVICES	SUPERIOR PAVEMENT MARKINGS CO*	9154	MAINTENANCE	PAINT FIRE LANES - RIVERVIEW ES	2,550.00
		Total by Vendor					2,550.00
		Total for 5.43					8,550.23
12/06/19	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	0637937	MAINTENANCE	TMS POLISH FUEL TANK	12,093.39
		Total by Vendor					12,093.39
12/4/2019 1:24:05 PM	5.44	EQUIPMENT SERVICES	KONE INC	959397640	MAINTENANCE	ELEV. MAINTENANCE CONTRACT	342.02
		Total by Vendor					342.02
		Total for 5.44					12,435.41
12/06/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1174362	MAINTENANCE	FUEL - MAINTENANCE	2,147.95
		Total by Vendor					2,147.95
	5.45	VEHICLE SERVICES	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	MAINTENANCE	VRSA Insurance	2,777.25
		Total by Vendor					2,777.25
		Total for 5.45					4,925.20

12/06/19	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	774398968737	PARKSIDE ELEMENTARY	Chromebook chargers	64.95
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON - PAY IN FULL	667865598794	GRADES (K-12)	BOOKS FOR PROFESSIONAL DEVELOPMENT	285.75
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	688388443656	NI RIVER MIDDLE	English Dept. Headphones	337.00
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	954848647484	NI RIVER MIDDLE	Library Books & Supplies	131.52
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	467998837434	NI RIVER MIDDLE	Headphones	33.98
		Total by Vendor					853.20
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BV505-1	COURTLAND HIGH	Laptop Charger Cords	448.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BV588-1	COURTLAND ELEMENTARY	Elmo projector	179.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU008-7	GRADES (K-12)	TECHNOLOGY SUPPLIES	170.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU986-3	GRADES (K-12)	TECHNOLOGY SUPPLIES	837.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU986-4	GRADES (K-12)	TECHNOLOGY SUPPLIES	937.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU986-5	GRADES (K-12)	TECHNOLOGY SUPPLIES	971.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU986-6	GRADES (K-12)	TECHNOLOGY SUPPLIES	257.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU184-5	GRADES (K-12)	TECH SUPPLIES	127.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BS314-9	GRADES (K-12)	TECHNOLOGY SUPPLIES	300.00
	5.68	TECHNOLOGY-ADMINISTRATION	ATTRONICA	BV666-1	ADMINISTRATION	MONITORS	411.00
	5.68	TECHNOLOGY-ADMINISTRATION	ATTRONICA	BV666-2	ADMINISTRATION	CABLE	30.00
		Total by Vendor					4,667.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	GROUPLINK CORPORATION	2019-10-12-24319	GRADES (K-12)	HELPDESK ANNUAL RENEWAL	3,836.75
		Total by Vendor					3,836.75
	5.68	TECHNOLOGY -INSTRUCT. SUP	LEARNING FORWARD	42351	GRADES (K-12)	Annual membership	89.00
		Total by Vendor					89.00
	5.68	TECHNOLOGY-ADMINISTRATION	NASH ADAM	110919CONF	ADMINISTRATION	EDUPOINT USER'S CONFERENCE TRAVEL	357.33
		Total by Vendor					357.33
	5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	403218260001	ADMINISTRATION	OFFICE SUPPLIES	387.46
		Total by Vendor					387.46
	5.68	TECHNOLOGY-ADMINISTRATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9246	ADMINISTRATION	PRINTING	454.50
		Total by Vendor					454.50
	5.68	TECHNOLOGY - CLASSROOM	STAPLES BUSINESS ADV/DC1803750	3431322448	NI RIVER MIDDLE	Remotepoint navigator	80.50
		Total by Vendor					80.50
	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA SOCIETY/TECH IN EDUC	12639	GRADES (K-12)	Conference Registrations (2)	600.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA SOCIETY/TECH IN EDUC	12237	GRADES (K-12)	Conference Registrations (2)	650.00
		Total by Vendor					1,250.00
	5.68	TECHNOLOGY-ADMINISTRATION	ZICARI PETER	110919CONF	ADMINISTRATION	EduPoint User's Conference Travel	186.40
		Total by Vendor					186.40
	5.68	TECHNOLOGY-ADMINISTRATION	ZINNECKER DENISE	110918CONF	ADMINISTRATION	EDUPOINT USERS CONFERENCE TRAVEL	360.28
		Total by Vendor					360.28
		Total for 5.68					12,522.42
12/06/19	5.71	DEBT SERVICE	U S BANK/ADMIN FEES	5533127	GRADES (K-12)	SPOCO49-VPSA 10/1/19-9/30/19 BOND ADMIN FEES FY20	625.00
		Total by Vendor					625.00
		Total for 5.71					625.00
12/06/19	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	19552-1	MAINTENANCE	CIP RE LEE LANDINGS/RAMPS	26,685.00
		Total by Vendor					26,685.00
	6.65	BLDG ACQ & CONSTR SVCS	ACORN SIGN GRAPHICS INC	196359	MAINTENANCE	CIP SIGNS - SPOTSYLVANIA HS	1,837.91
		Total by Vendor					1,837.91
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BU436-3	GRADES (K-12)	MHS MODULARS INSIDE WIRING	11,983.00
		Total by Vendor					11,983.00
	6.65	BLDG ACQ & CONSTR SVCS	FACILITY DYNAMICS ENGINEERING CORPORATION	18193.22	MAINTENANCE	CIP COHS COMM. AGENT	8,153.37
		Total by Vendor					8,153.37
	6.65	BLDG ACQ & CONSTR SVCS	GTR TURF INC	5	MAINTENANCE	CIP COHS TURF	57,950.00
		Total by Vendor					57,950.00
	6.65	BLDG ACQ & CONSTR SVCS	HALEY BUILDERS	103119	MAINTENANCE	CIP SHS METAL BLDG.	44,650.00
		Total by Vendor					44,650.00
12/4/2019 1:32:02 PM	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	231230	MAINTENANCE	CIP Massaponax HS Field Conversion	1,800.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	231231	MAINTENANCE	CIP Riverbend HS Field Conversion	1,800.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	231232	MAINTENANCE	CIP SHS T COURTS	3,725.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	231233	MAINTENANCE	CIP RHS TENNIS COURTS	3,725.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	231234	MAINTENANCE	CIP CHHS FIELD CONVERSION	6,000.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	231235	MAINTENANCE	CIP SHS FIELD CONVERSION	6,000.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	232409	MAINTENANCE	CIP SHS/POMS STORAGE TANK	8,180.00
		Total by Vendor					31,230.00

	6.65	BLDG ACQ & CONSTR SVCS	VS AMERICA INC.	VS-19416	MAINTENANCE	CIP COHS FURNITURE	16,337.00
		Total by Vendor					16,337.00
		Total for 6.65					198,826.28
12/06/19	7.34	VEHICLE MAINTENANCE SVCS	APPLE DOOR SYSTEMS INC	1912389	FLEET CENTER	door repairs	217.00
		Total by Vendor					217.00
	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	06672826	FLEET CENTER	cylinder lease	69.71
		Total by Vendor					69.71
	7.34	VEHICLE MAINTENANCE SVCS	BG OF CENTRAL VIRGINIA	PI0017104	FLEET CENTER	repair parts/supplies	493.41
		Total by Vendor					493.41
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1054075	FLEET CENTER	repair parts/supplies	9.78
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1053699	FLEET CENTER	repair parts/supplies	152.90
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1054177	FLEET CENTER	repair parts/supplies	19.56
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1054333	FLEET CENTER	repair parts/supplies	150.90
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1054561	FLEET CENTER	repair parts/supplies	23.22
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1054582	FLEET CENTER	repair parts/supplies	34.98
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1054843	FLEET CENTER	repair parts/supplies	147.19
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1054852	FLEET CENTER	repair parts/supplies	17.60
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1054862	FLEET CENTER	repair parts/supplies	42.89
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1055009	FLEET CENTER	repair parts/supplies	80.64
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1055019	FLEET CENTER	repair parts/supplies	535.96
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1055042	FLEET CENTER	repair parts/supplies	(7.70)
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1055153	FLEET CENTER	repair parts/supplies	22.40
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1055161	FLEET CENTER	repair parts/supplies	(1.10)
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1055679	FLEET CENTER	repair parts/supplies	199.14
		Total by Vendor					1,428.36
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4035334473	FLEET CENTER	uniforms/rags	76.01
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4035334473	FLEET CENTER	uniforms/rags	80.21
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4035923354	FLEET CENTER	uniforms/rags	88.25
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4035923354	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					324.68
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	243759	FLEET CENTER	sublet towing B286	174.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	243756	FLEET CENTER	sublet towing B370	174.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	243773	FLEET CENTER	sublet towing B154	375.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	243772	FLEET CENTER	sublet towing B189	174.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	243774	FLEET CENTER	sublet towing B179	174.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	243782	FLEET CENTER	sublet towing	174.00
		Total by Vendor					1,245.00
	7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0103963.00	FLEET CENTER	sublet repairs	4,298.49
	7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0104103.00	FLEET CENTER	sublet repairs	7,216.98
	7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0104125.00	FLEET CENTER	sublet repairs	2,761.23
		Total by Vendor					14,276.70
	7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	16344	FLEET CENTER	thermal dpf cleaning	474.80
	7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	16345	FLEET CENTER	thermal dpf cleaning	455.80
		Total by Vendor					930.60
	7.34	VEHICLE MAINTENANCE SVCS	FERRELLGAS LP	1108358629	FLEET CENTER	propane	440.35
	7.34	VEHICLE MAINTENANCE SVCS	FERRELLGAS LP	1108539809	FLEET CENTER	propane	144.52
		Total by Vendor					584.87
	7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-385757	FLEET CENTER	repair parts/supplies	353.28
		Total by Vendor					353.28
	7.34	VEHICLE MAINTENANCE SVCS	HARRIS CORPORATION	93332291	FLEET CENTER	repair parts/supplies	210.00
		Total by Vendor					210.00
	7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440038108	FLEET CENTER	repair parts/supplies	759.28
		Total by Vendor					759.28
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230969	FLEET CENTER	repair parts/supplies	34.21
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231018	FLEET CENTER	repair parts/supplies	37.50
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231054	FLEET CENTER	repair parts/supplies	84.99
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231017	FLEET CENTER	repair parts/supplies	469.52
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231153	FLEET CENTER	repair parts/supplies	144.00
		Total by Vendor					770.22
12/4/2019 1:32:02 PM	7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	794523	FLEET CENTER	repair parts/supplies	107.03
	7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	794547	FLEET CENTER	repair parts/supplies	34.39
		Total by Vendor					141.42
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-273255	FLEET CENTER	repair parts/supplies	89.38
		Total by Vendor					89.38
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072440	FLEET CENTER	repair parts/supplies	751.50
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072458	FLEET CENTER	repair parts/supplies	966.34

7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072498	FLEET CENTER	repair parts/supplies	578.45	
	Total by Vendor					2,296.29	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93754P	FLEET CENTER	repair parts/supplies	325.54	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93773P	FLEET CENTER	repair parts/supplies	151.49	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93917P	FLEET CENTER	repair parts/supplies	89.31	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94004P	FLEET CENTER	repair parts/supplies	240.30	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM93773P	FLEET CENTER	repair parts/supplies	(80.00)	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94313P	FLEET CENTER	repair parts/supplies	554.62	
	Total by Vendor					1,281.26	
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1174359	FLEET CENTER	fleet fuel	172.29	
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1177234	FLEET CENTER	fleet fuel	138.39	
	Total by Vendor					310.68	
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	994324	FLEET CENTER	repair parts/supplies	48.98	
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	994480	FLEET CENTER	repair parts/supplies	36.92	
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	994787	FLEET CENTER	repair parts/supplies	48.98	
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	995102	FLEET CENTER	repair parts/supplies	48.98	
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	995402	FLEET CENTER	repair parts/supplies	48.98	
	Total by Vendor					232.84	
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055NO20	FLEET CENTER	electric	5,392.30	
	Total by Vendor					5,392.30	
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3015577	FLEET CENTER	recap tires	1,042.60	
	Total by Vendor					1,042.60	
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017359680	FLEET CENTER	repair parts/supplies	294.40	
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017401758	FLEET CENTER	repair parts/supplies	367.83	
	Total by Vendor					662.23	
7.34	VEHICLE MAINTENANCE SVCS	SAFETY-KLEEN SYSTEMS INC	81539470	FLEET CENTER	repair parts/supplies	1,680.00	
	Total by Vendor					1,680.00	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6577RX1	FLEET CENTER	repair parts/supplies	217.49	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162470N	FLEET CENTER	repair parts/supplies	30.00	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM6141R	FLEET CENTER	repair parts/supplies	(28.75)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM6156RX1	FLEET CENTER	repair parts/supplies	(272.49)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6577RX2	FLEET CENTER	repair parts/supplies	316.05	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	362028	FLEET CENTER	repair parts/supplies	43.39	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	362086	FLEET CENTER	repair parts/supplies	1,279.97	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162521N	FLEET CENTER	repair parts/supplies	1,333.44	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162523N	FLEET CENTER	repair parts/supplies	724.54	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162524N	FLEET CENTER	repair parts/supplies	134.83	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162524NX1	FLEET CENTER	repair parts/supplies	18.69	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162529N	FLEET CENTER	repair parts/supplies	107.22	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162562N	FLEET CENTER	repair parts/supplies	2,413.46	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162568N	FLEET CENTER	repair parts/supplies	808.30	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	362132	FLEET CENTER	repair parts/supplies	1,020.79	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6694R	FLEET CENTER	repair parts/supplies	100.80	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6720R	FLEET CENTER	repair parts/supplies	98.33	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6782R	FLEET CENTER	repair parts/supplies	408.44	
	Total by Vendor					8,754.50	
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1391298	FLEET CENTER	repair parts/supplies	180.92	
	Total by Vendor					180.92	
7.34	VEHICLE MAINTENANCE SVCS	SOUTHERN COPIER SALES/SVC INC	191107-0008	FLEET CENTER	copier lease	100.00	
	Total by Vendor					100.00	
7.34	VEHICLE MAINTENANCE SVCS	TIMOTHY BRANN/SNAP ON TOOLS	112119124388	FLEET CENTER	tools	96.99	
	Total by Vendor					96.99	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS42076	FLEET CENTER	tires-new	1,032.24	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS42295	FLEET CENTER	tires-new	1,398.60	
	Total by Vendor					2,430.84	
7.34	VEHICLE MAINTENANCE SVCS	VIRGINIA RISK SHARING ASSOCIATION	INSFY20_12119	FLEET CENTER	VRSA Insurance	400.00	
	Total by Vendor					400.00	
12/06/19	12:01:32.02 PM					46,755.36	
12/06/19	8.00	FUNCTION (K-12)	WALKER TONYA	103119	GRADES (K-12)	RELEASE FUNDS	650.81
	8.00	FUNCTION (K-12)	WALKER TONYA	112619	GRADES (K-12)	RELEASE FUNDS	650.56
		Total by Vendor				1,301.37	
		Total for 8.00				1,301.37	
Total						2,185,254.73	