

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
12/13/19	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469784334963	CGS SITE #2	Gold Number 5 Lapel Pins 30 Pack	112.04
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	895997345363	CGS SITE #2	Clear Latching Storage Box	12.95
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468954897474	CGS SITE #2	Bluetooth Karaoke Machine	167.28
		Total by Vendor					292.27
	1.11	CLASSROOM INSTRUCTION	XEROX CORPORATION	098758099	CGS SITE #1	Riverbend HS CGS Copier Lease 10/21/19-11/21/19	284.75
		Total by Vendor					284.75
Total for 1.11							577.02
12/13/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1183767	GOVERNOR'S SCHOOL	Vehicle Fuel	15.06
		Total by Vendor					15.06
Total for 1.34							15.06
12/13/19	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424DE20	GRADES (K-12)	RJDC INTERNET SERVICE FOR 2020	227.75
		Total by Vendor					227.75
	2.11	CLASSROOM INSTRUCTION	HODGES JANET	120419CONF	GRADES (K-12)	SOP Leadership Meeting	58.12
		Total by Vendor					58.12
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191203-0013	GRADES (K-12)	Copy Service - Contract ID 10349	130.96
		Total by Vendor					130.96
Total for 2.11							416.83
12/13/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7867764-00	FOOD SERVICE	OIL ADDITIVE	9.50
		Total by Vendor					9.50
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	14371	FOOD SERVICE	HOT COLD FOOD WELL UNIT & INST - COURTLAND HS	27,713.52
		Total by Vendor					27,713.52
	3.44	EQUIPMENT SERVICES	KITCHEN TECH INC	38388	FOOD SERVICE	Service on Combi Oven - Riverview ES	416.00
		Total by Vendor					416.00
	3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	WA2190774	FOOD SERVICE	GASKET, SEAL KIT, BALL BEARING	107.20
		Total by Vendor					107.20
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	F11453	FOOD SERVICE	GASKETS	188.06
		Total by Vendor					188.06
3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3763868	FOOD SERVICE	RTD SENSOR	117.13	
	Total by Vendor					117.13	
Total for 3.44							28,551.41
12/13/19	3.51	FOOD SERVICE	ANTHEM BLUE MEDICARERX	058535660	FOOD SERVICE	Presp Part D 12/01/2019 to 12/31/2019	5,830.01
		Total by Vendor					5,830.01
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	403760313001	RIVERVIEW ELEMENTARY	RIVERVIEW CAFE OFFICE SUPPLIES	26.67
		Total by Vendor					26.67
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9319	FOOD SERVICE	BREAKFAST FLYERS	31.58
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9256	FOOD SERVICE	DEC ELEM MENU STANDARD	226.65
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9299	FOOD SERVICE	STUDENT BUYER CARD	7.20
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9277	FOOD SERVICE	STUDENT BUYER CARDS	2.95
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9257	FOOD SERVICE	DEC ELEM MENU GRAB N GO	138.73
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9252	FOOD SERVICE	FOOD SERVICE SAFETY CARDS	26.37
		Total by Vendor					433.48
	3.51	FOOD SERVICE	VERIZON	0000153006101 7YNO20	FOOD SERVICE	MAINT PHONE 540-582-5894	55.25
		Total by Vendor					55.25
Total for 3.51							6,345.41
12/13/19	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4031153748	ADULT EDUCATION	Copier Maintenance - 1584493	9.78
12/11/2019 10:15:00 AM		Total by Vendor				9.78	
12/11/2019 10:15:00 AM	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T428312	ADULT EDUCATION	November 2019 - Long Distance Calls - 2177820	9.79
	Total by Vendor					9.79	
Total for 4.11							19.57
12/13/19	5.11	CLASSROOM INSTRUCTION	ACT	1233367	MASSAPONAX HIGH	WORKKEYS TESTS	220.00
		Total by Vendor					220.00
12/13/19	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085569	GRADES (K-12)	Contracted Speech	45,392.31

	Total by Vendor					45,392.31
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	677876436989	CHANCELLOR MIDDLE	Markers for World Language	11.58
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	995656394437	CHANCELLOR MIDDLE	History class supplies	202.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	573378897963	CHANCELLOR MIDDLE	Items for Business Ed	315.10
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458963865553	CHANCELLOR MIDDLE	Spanish Dept supplies	168.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453747789864	SPOTSYLVANIA HIGH	Drafting supplies	65.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444656373894	SPOTSYLVANIA HIGH	Art supplies	115.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437888644669	SPOTSYLVANIA HIGH	English novels (10)	118.65
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443795647936	SPOTSYLVANIA HIGH	English novels (39)	324.28
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473769978885	SPOTSYLVANIA HIGH	Fashion Angels Runway Portfolio (3)	74.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466964987553	GRADES (K-12)	ESOL Office Supplies	17.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449634439337	GRADES (K-12)	ESOL Office Supplies	198.67
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	894834648434	ELEMENTARY SCHOOLS	Zones of Regulation (6), Social Detective (1)	505.93
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	498677366439	ELEMENTARY SCHOOLS	Slime, Lamp, Pillow, Clock, Sand, Fidqet Toys	810.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	934556744954	SPOTSYLVANIA HIGH	Inkjet Transfer Paper	16.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	587765359449	SPOTSYLVANIA HIGH	Binder Clips, Labels, Rubber Bands, Transfer Paper	616.66
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	879337438983	ELEMENTARY SCHOOLS	MINI PLAYING CARDS (6), LEARNING RESOURCE LAM	131.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456956464933	ELEMENTARY SCHOOLS	DRY ERASE LAPBOARDS (10)	539.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	658596679665	ELEMENTARY SCHOOLS	THE NEXT STEP FORWARD BOOK (10)	350.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	933854575538	ELEMENTARY SCHOOLS	COBY PORTABLE COMPACT DISC PLAYER (9)	188.55
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	484379853539	ELEMENTARY SCHOOLS	COLORLED OVERLAY	23.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	989445565385	ELEMENTARY SCHOOLS	BOOKS, PENCIL GRIPS, EASEL POST ITS, MARKERS	877.71
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455365494358	SPOTSYLVANIA HIGH	3D Printer Extruder	27.19
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	976466593856	MIDDLE SCHOOLS	Virginia State Flag	24.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	964733674735	MIDDLE SCHOOLS	Basketballs, Indoor Soccer Ball, Power Supply (3)	141.07
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435639597853	HIGH SCHOOLS	iPad Mini Case (3), ProCase Ipad	74.56
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457484993376	CHANCELLOR HIGH	Books	188.37
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	898885844796	CHANCELLOR HIGH	Books	176.39
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	979377638589	CHANCELLOR HIGH	Classroom supplies	68.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456459988975	POST OAK MIDDLE	Spanish/American Dictionaries (10)	69.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454576934889	POST OAK MIDDLE	Kinetic Sand, Timer	25.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	846553396693	POST OAK MIDDLE	Play Sand	29.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456836589449	POST OAK MIDDLE	Class Privacy Booths	37.20
	Total by Vendor					6,536.54
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU290-1	COURTLAND HIGH	Toner Cartridges	649.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV644-2	COURTLAND HIGH	Toner Cartridge	638.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV540-1	SPOTSYLVANIA HIGH	Toner	189.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV220-1	ELEMENTARY SCHOOLS	Printer Toner (4)	495.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV371-1	ELEMENTARY SCHOOLS	Title 1 Toner - Salem ES	75.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV812-1	MASSAPONAX HIGH	TONER	126.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV812-2	MASSAPONAX HIGH	TONER	294.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV706-1	CHANCELLOR HIGH	Toner cartridges	943.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV706-2	CHANCELLOR HIGH	Toner cartridges	665.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV750-2	CHANCELLOR HIGH	Toner	176.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT090-1	GRADES (K-12)	7 Item # ATTR-25669 Smart Buy Intel Cards	294.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT090-2	GRADES (K-12)	Smart Buy Intel Cards	546.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR621-1	GRADES (K-12)	22 ATTR-22480 Smart Buy ProDesk DisplayPort to VGA ProBook	16,852.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR622-1	GRADES (K-12)	ProBook	662.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR623-1	GRADES (K-12)	26 ATTR 22480 - Smart Buy ProDesk	19,916.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR623-2	GRADES (K-12)	ProBook 650 (1)	757.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR625-1	GRADES (K-12)	21 ATTR 22480 Prodesk & 21 ATTR 20272 VGA ProBook	16,086.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR625-2	GRADES (K-12)	ProBook	757.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS738-1	GRADES (K-12)	30 - ATTR22480 - ProDesk	19,110.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW090-1	ELEMENTARY SCHOOLS	Toner	69.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV374-1	ELEMENTARY SCHOOLS	Assistive Technology - ProBook	936.00
	Total by Vendor					80,235.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2420987	NI RIVER MIDDLE	Copy Paper	1,220.00

5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2420986	SPOTSWOOD ELEMENTARY	COPY PAPER	1,219.80
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2418202	RIVERBEND HIGH	Riverbend HS Copy Paper	2,439.60
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2418209	RIVERVIEW ELEMENTARY	COPY PAPER	1,219.80
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2419274	COURTLAND ELEMENTARY	Copy paper	1,067.33
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2416814	CHANCELLOR HIGH	Copy Paper	1,219.80
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2418210	POST OAK MIDDLE	Copy Paper	1,524.75
	Total by Vendor					9,911.08
5.11	CLASSROOM INSTRUCTION	BAKER KIM	120519CONF	ELEMENTARY SCHOOLS	Restorative Practices travel	73.08
	Total by Vendor					73.08
5.11	CLASSROOM INSTRUCTION	BELVEDERE PLANTATION	92004420	GRADES (K-12)	Harrison Road ES Head Start/VPI	160.00
5.11	CLASSROOM INSTRUCTION	BELVEDERE PLANTATION	92004420	ELEMENTARY SCHOOLS	Harrison Road ES Head Start/VPI	160.00
5.11	CLASSROOM INSTRUCTION	BELVEDERE PLANTATION	42	GRADES (K-12)	Battlefield ES field trip October 18	182.50
5.11	CLASSROOM INSTRUCTION	BELVEDERE PLANTATION	47	GRADES (K-12)	Courtland ES field trip Oct. 11	185.00
5.11	CLASSROOM INSTRUCTION	BELVEDERE PLANTATION	1126	GRADES (K-12)	Cedar Forest ES field trip Head Start/VPI	339.50
5.11	CLASSROOM INSTRUCTION	BELVEDERE PLANTATION	1126	ELEMENTARY SCHOOLS	Cedar Forest ES field trip Head Start/VPI	168.50
5.11	CLASSROOM INSTRUCTION	BELVEDERE PLANTATION	wilderness es	GRADES (K-12)	Wilderness ES Head Start/VPI - Learn and Play	183.75
5.11	CLASSROOM INSTRUCTION	BELVEDERE PLANTATION	wilderness es	ELEMENTARY SCHOOLS	Wilderness ES Head Start/VPI - Learn and Play	183.75
	Total by Vendor					1,563.00
5.11	CLASSROOM INSTRUCTION	BIO CORPORATION	1007279	COURTLAND HIGH	Science Supplies	1,174.57
	Total by Vendor					1,174.57
5.11	CLASSROOM INSTRUCTION	BRYANT MEGAN	112119CONF	ELEMENTARY SCHOOLS	Parapro Testing	59.28
	Total by Vendor					59.28
5.11	CLASSROOM INSTRUCTION	CARQUEST AUTO PARTS	1896-1055182	CAREER AND TECHNICAL	Auto Service Lab Supplies	944.01
	Total by Vendor					944.01
5.11	CLASSROOM INSTRUCTION	CLAYWORKS SUPPLIES INC	23725	SPOTSWOOD ELEMENTARY	CLAY	290.00
	Total by Vendor					290.00
5.11	CLASSROOM INSTRUCTION	COBB PEDIATRIC SPEECH SERVICES INC	M0046635	GRADES (K-12)	Contracted Speech Therapy	11,453.33
	Total by Vendor					11,453.33
5.11	CLASSROOM INSTRUCTION	COMMUNICATION SPECIALIST INC	49016	ROBERT E LEE ELEMENTARY	2 way radios (2)	612.00
	Total by Vendor					612.00
5.11	CLASSROOM INSTRUCTION	COSMO PROF BEAUTY SUPLY	0000625757	CAREER AND TECHNICAL	Cosmetology Lab Supplies	599.46
	Total by Vendor					599.46
5.11	CLASSROOM INSTRUCTION	CROWN TROPHY/VA AWARDS, INC	56911	SPOTSYLVANIA MIDDLE	Spelling Trophies	31.80
	Total by Vendor					31.80
5.11	CLASSROOM INSTRUCTION	DRAMATISTS PLAY SERVICE INC	S0_00000597588	MASSAPONAX HIGH	DRAMA SCRIPTS	346.73
	Total by Vendor					346.73
5.11	CLASSROOM INSTRUCTION	ENNIS BARBARA	112119CONF	ELEMENTARY SCHOOLS	Parapro Testing	59.28
	Total by Vendor					59.28
5.11	CLASSROOM INSTRUCTION	FERGUSON CRYSTAL	111419CONF	ELEMENTARY SCHOOLS	VDOE FACE TRAINING	174.72
	Total by Vendor					174.72
5.11	CLASSROOM INSTRUCTION	FINES SUSAN C	VPI 1	ELEMENTARY SCHOOLS	Reimbursement of Travel Associate	56.84
5.11	CLASSROOM INSTRUCTION	FINES SUSAN C	HeadStart1	GRADES (K-12)	Reimbursement travel associate	78.88
	Total by Vendor					135.72
5.11	CLASSROOM INSTRUCTION	FISHER SCIENTIFIC CO	3447643	HIGH SCHOOLS	Microscope Glass Slide, Slip Covers, Gram Stain	35.52
5.11	CLASSROOM INSTRUCTION	FISHER SCIENTIFIC CO	3806132	HIGH SCHOOLS	Soil and Structure Kit	120.67
	Total by Vendor					156.19
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2427200	COURTLAND HIGH	Science Supplies	541.02
	Total by Vendor					541.02
5.11	CLASSROOM INSTRUCTION	GRACENOTES LLC*	4648	SPOTSYLVANIA MIDDLE	Subscription	27.99
	Total by Vendor					27.99
5.11	CLASSROOM INSTRUCTION	HEINEMANN	7158645	ELEMENTARY SCHOOLS	Title I Take home folders - Harrison Road ES	1,435.50
5.11	CLASSROOM INSTRUCTION	HEINEMANN	7158668	ELEMENTARY SCHOOLS	Title I Take home folders - Salem ES	7,739.00
	Total by Vendor					9,174.50
5.11	CLASSROOM INSTRUCTION	HOCKADAY DONALD W	111819-1	SPOTSYLVANIA HIGH	Accompanist for Choirs	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	HOMESTEAD HARDWARE LLC	142570	MASSAPONAX HIGH	AGRICULTURE SUPPLIES	64.83
	Total by Vendor					64.83
5.11	CLASSROOM INSTRUCTION	HUGH O'BRIAN YOUTH LEADERSHIP	160383	MASSAPONAX HIGH	YOUTH LEADERSHIP CONFERENCE	225.00
5.11	CLASSROOM INSTRUCTION	HUGH O'BRIAN YOUTH LEADERSHIP	160588	MASSAPONAX HIGH	YOUTH LEADERSHIP CONFERENCE	425.00
5.11	CLASSROOM INSTRUCTION	HUGH O'BRIAN YOUTH LEADERSHIP	160596	MASSAPONAX HIGH	YOUTH LEADERSHIP CONFERENCE	425.00

12/11/2019 12:15:06 PM

	Total by Vendor					1,075.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	217325873	MASSAPONAX HIGH	SHEET MUSIC	305.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	215583087	SPOTSYLVANIA HIGH	Band CO music	62.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	221611973	CHANCELLOR MIDDLE	Music for Strings	46.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	186103669	COURTLAND HIGH	Sheet Music	53.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	196190292	COURTLAND HIGH	Christmas Music	56.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	216434561	COURTLAND HIGH	A cappella Music	10.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	197437773	COURTLAND HIGH	Band Music	324.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	218204519	POST OAK MIDDLE	Strings Sheet Music	23.95
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	225790007	LIVINGSTON ELEMENTARY	Music Items	58.94
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	223156124	SPOTSYLVANIA HIGH	Strings supplies	(42.00)
	Total by Vendor					900.36
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1725410	LEE HILL ELEMENTARY	Certificates for Paw Pride Awards (1000)	115.50
	Total by Vendor					115.50
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	23685176	SPOTSYLVANIA HIGH	Academic medals	12.10
	Total by Vendor					12.10
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	82062	CHANCELLOR MIDDLE	1 Essential Elements-Baritone Book	9.89
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	82015	CHANCELLOR MIDDLE	Band music books	29.67
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M82057	FREEDOM MIDDLE	Band instrument repairs	177.00
	Total by Vendor					216.56
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	73751.00NO20	SALEM ELEMENTARY	SCOPE Office Supplies	241.40
	Total by Vendor					241.40
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	901224	THORNBURG MIDDLE	VOC TECH CLASS SUPPLIES	27.78
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	901629	POST OAK MIDDLE	Whitewood Board, Wood Burning Kit, Finishing Nails	355.28
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	74442	RIVERBEND HIGH	TECH ED Class Supplies, paint	(579.89)
	Total by Vendor					-196.83
5.11	CLASSROOM INSTRUCTION	MARTIN LINDSAY	NOV 2019	GRADES (K-12)	Nutritionist Services	515.34
	Total by Vendor					515.34
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	SMS 2019	SPOTSYLVANIA MIDDLE	All County Orchestra	279.50
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	12102019	RIVERBEND HIGH	Riverbend HS All County Orchestra Fee	408.50
	Total by Vendor					688.00
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2109450-00	COURTLAND HIGH	Ag Shop supplies	197.95
	Total by Vendor					197.95
5.11	CLASSROOM INSTRUCTION	MWI VETERINARY SUPPLY CO	20563643	CAREER AND TECHNICAL	Vet Science Lab Supplies	96.20
	Total by Vendor					96.20
5.11	CLASSROOM INSTRUCTION	NASCO	614207	NI RIVER MIDDLE	Art supplies	253.00
	Total by Vendor					253.00
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000240239FY20	NI RIVER MIDDLE	NAFME Band Membership Fee	130.00
	Total by Vendor					130.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399602783001	BERKELEY ELEMENTARY	Rug	139.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400076416001	NI RIVER MIDDLE	Bulletin Board Paper Rolls	53.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398548424001	ELEMENTARY SCHOOLS	Paper	32.71
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	405248711001	CAREER AND TECHNICAL	Toner	89.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	403997938001	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	114.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	403997938002	SPOTSWOOD ELEMENTARY	Copy paper	4.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	403174174001	CAREER AND TECHNICAL	Toner Cartridge (4)	264.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	403858494001	THORNBURG MIDDLE	REMEDICATION CLASS SUPPLIES	12.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	405725491001	SPOTSWOOD ELEMENTARY	SPES CLASSROOM SUPPLIES	316.05
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	406329151001	MASSAPONAX HIGH	FACS PRINTER CARTRIDGE	62.85
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	403196754001	HIGH SCHOOLS	Binder, Ziploc Bags, Toner, Correction Tape, Paper	1,149.03
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	403198589001	HIGH SCHOOLS	Headphones (14)	48.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398752159001	CHANCELLOR HIGH	Classroom supplies	3.54
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398752489001	CHANCELLOR HIGH	Classroom supplies	11.85
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399443319001	CHANCELLOR HIGH	Classroom supplies	26.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399056584001	COURTLAND HIGH	Copy paper	1,319.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	383588668001	COURTLAND HIGH	Band room supplies	421.23
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393431161001	COURTLAND HIGH	Credit	(226.24)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	403851106001	GRADES (K-12)	Paper (5), Index Cards (4), Batteries (3), Markers	249.63
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	373759035001	CHANCELLOR ELEMENTARY	Instructional supplies kg	31.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	407368180001	RIVERBEND HIGH	CLINIC File folders never received	(17.40)
	Total by Vendor					4,109.74

5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	699460710-01	ELEMENTARY SCHOOLS	Title I Snowman Bags (14) - Riverview ES	196.25
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	699492886-01	CHANCELLOR MIDDLE	PBIS Items	179.00
	Total by Vendor					375.31
5.11	CLASSROOM INSTRUCTION	PITSCO INC	756227-1	NI RIVER MIDDLE	Tech Ed supplies	545.44
	Total by Vendor					545.44
5.11	CLASSROOM INSTRUCTION	PRO-ED INC	2807460	PARKSIDE ELEMENTARY	SOL TESTING BOOKS FOR SPED	96.80
	Total by Vendor					96.80
5.11	CLASSROOM INSTRUCTION	RIVERSIDE SCHOOL INC	3180	GRADES (K-12)	Student Tuition December Payment	2,824.00
	Total by Vendor					2,824.00
5.11	CLASSROOM INSTRUCTION	SCHENCK FOODS COMPANY INC	6656935	CAREER AND TECHNICAL	ECE Classroom Supplies	66.66
	Total by Vendor					66.66
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20447283	ELEMENTARY SCHOOLS	Title I Books - Harrison Rd ES	294.30
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20382602	ELEMENTARY SCHOOLS	Title I Books - Riverview ES	2,592.83
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20371438	ELEMENTARY SCHOOLS	Title 1 Books - Cedar Forest ES	54.50
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20344089	ELEMENTARY SCHOOLS	Title 1 Books - Cedar Forest ES	272.50
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	78341828	PARKSIDE ELEMENTARY	ESOL READING NIGHT	50.25
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	78341829	PARKSIDE ELEMENTARY	ESOL READING NIGHT	50.25
	Total by Vendor					3,314.63
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0767675-IN	BERKELEY ELEMENTARY	Clinic Supplies	136.93
	Total by Vendor					136.93
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P172895400019	BATTLEFIELD MIDDLE	Strings Instrument - Bass	1,149.00
	Total by Vendor					1,149.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	120619	RIVERVIEW ELEMENTARY	DUPLO/LAMINATOR PAPER (2 ROLLS)	60.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191205-0004	SPOTSYLVANIA MIDDLE	Master rolls & Ink	155.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191112-0010B	GRADES (K-12)	Contract Copy Child Find Services Mth End 10/31/19	226.62
	Total by Vendor					441.62
5.11	CLASSROOM INSTRUCTION	SOUTHPAW ENTERPRISES INC	0458934-IN	GRADES (K-12)	ECSE Supplies - Platform Rope Repair	105.74
	Total by Vendor					105.74
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9128	SPOTSWOOD ELEMENTARY		13.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9095	SPOTSWOOD ELEMENTARY		20.18
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9276	THORNBURG MIDDLE	HALL PASSES	279.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9226	LEE HILL ELEMENTARY	Spelling Bee Pronouncer Guide	7.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9249	CHANCELLOR HIGH	December 2019 Calendar	12.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9357	LIVINGSTON ELEMENTARY	Ozobot Track	2.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9358	LIVINGSTON ELEMENTARY	Winter Festival Mao	17.18
	Total by Vendor					353.17
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	SMS 2019	SPOTSYLVANIA MIDDLE	All-County Band event	192.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	121019	NI RIVER MIDDLE	All-County Band Student Registration	112.00
	Total by Vendor					304.00
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3432892535	NI RIVER MIDDLE	Scope supplies	32.29
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3432019446	NI RIVER MIDDLE	Scope supplies	65.15
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3432749171	NI RIVER MIDDLE	Scope supplies	15.42
	Total by Vendor					112.86
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	112020193	NI RIVER MIDDLE	Strings supplies	185.00
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	112020192	RIVERBEND HIGH	Instrument repairs	265.00
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	11202019	NI RIVER MIDDLE	Strings supplies	1,240.00
	Total by Vendor					1,690.00
5.11	CLASSROOM INSTRUCTION	TEACHER CREATED RESOURCES	6520857	ELEMENTARY SCHOOLS	Title I Parent Resource Center supplies	55.47
	Total by Vendor					55.47
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	105822440	ROBERT E LEE ELEMENTARY	2nd Grade supplies	60.06
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	105906361	ROBERT E LEE ELEMENTARY	R.E. Lee 2nd Grade Supplies	26.06
	Total by Vendor					86.12
5.11	CLASSROOM INSTRUCTION	THE MARKERBOARD PEOPLE	239686	NI RIVER MIDDLE	Science supplies	65.95
	Total by Vendor					65.95
5.11	CLASSROOM INSTRUCTION	THE MARKETING TEACHER*	TMT-VA-92002195	HIGH SCHOOLS	Annual License for 5 High Schools	1,995.00

12/11/2019 12:15:06 PM

		Total by Vendor				1,995.00	
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2137750	POST OAK MIDDLE	District 15 MS Chorus music	52.10	
		Total by Vendor				52.10	
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	35999	GRADES (K-12)	Tuition FY20	3,020.00	
		Total by Vendor				3,020.00	
5.11	CLASSROOM INSTRUCTION	TODAYS CLASSROOM LLC	19-9753	ELEMENTARY SCHOOLS	Title I Classroom supplies - Spotswood ES	621.05	
		Total by Vendor				621.05	
5.11	CLASSROOM INSTRUCTION	USI EDUCATION & GOV'T SALES	0390435900019	SPOTSYLVANIA HIGH	Laminating film	159.98	
		Total by Vendor				159.98	
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	NOV 30 2019	GRADES (K-12)	Head Start Long DistanceTelephone	0.23	
		Total by Vendor				0.23	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009301FH622E	SPOTSYLVANIA HIGH	Chicken, Soy Sauce, Peas and Carrots, Tea, Plates	106.01	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009Q01HSZB11	SPOTSYLVANIA HIGH	Pizza Crust, Cookie Dough, Frosting, Sprinkles	210.73	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009F01K15KKH	SPOTSYLVANIA HIGH	Pancakes, Bacon, Reddi Whip, Canned Pumpkin, Rice	82.88	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009Z01PW5LBX	BATTLEFIELD MIDDLE	Voc Ed Tech Ed Class Supplies	422.37	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009A01HHYBA5	BATTLEFIELD MIDDLE	BMS Clinic Supplies	33.88	
5.11	CLASSROOM INSTRUCTION	WAL-MART	004557	THORNBURG MIDDLE	CLINIC SUPPLIES	25.58	
5.11	CLASSROOM INSTRUCTION	WAL-MART	007283	THORNBURG MIDDLE	FACS CLASS SUPPLIES	38.72	
5.11	CLASSROOM INSTRUCTION	WAL-MART	008748	THORNBURG MIDDLE	FACS CLASS SUPPLIES	80.10	
		Total by Vendor				1,000.27	
5.11	CLASSROOM INSTRUCTION	WENGER CORPORATION	776012	FREEDOM MIDDLE	Music Dept Chair Parts	359.50	
5.11	CLASSROOM INSTRUCTION	WENGER CORPORATION	776012	FREEDOM MIDDLE	Music Dept Chair Parts	359.50	
		Total by Vendor				719.00	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0698489	MASSAPONAX HIGH	CLINIC SUPPLIES	404.58	
		Total by Vendor				404.58	
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1785715	ELEMENTARY SCHOOLS	Title I Teachers Kits - Harrison Road ES	1,056.24	
		Total by Vendor				1,056.24	
		Total for 5.11				198,982.91	
12/13/19	5.12	SCHOOL SOCIAL WORKERS SVC	ATTRONICA	BU306-C	GRADES (K-12)	HP Probooks (3)	1,874.00
		Total by Vendor				1,874.00	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2050	GRADES (K-12)	Contracted Therapy Services	4,860.00	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2046	GRADES (K-12)	Contracted Therapy Services	8,700.00	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2047	GRADES (K-12)	Contracted Therapy Services	4,680.00	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2048	GRADES (K-12)	Contracted Therapy Services	8,640.00	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2049	GRADES (K-12)	Contracted Therapy Services 11/26/19	7,515.00	
		Total by Vendor				34,395.00	
		Total for 5.12				36,269.00	
12/13/19	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	464974456576	ELEMENTARY SCHOOLS	Differentiation books for PD D	725.04
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	634747674454	ELEMENTARY SCHOOLS	Differentiation books for PD D	114.01	
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	573378943956	ELEMENTARY SCHOOLS	Differentiation books for PD D	0.01	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	458489655959	CHANCELLOR HIGH	Button Parts	59.99	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	755985633497	CHANCELLOR HIGH	Books	10.99	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	457349934793	CHANCELLOR HIGH	Books	11.49	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	779433994688	CHANCELLOR HIGH	Books	575.49	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	435665544769	CHANCELLOR HIGH	Desk	129.99	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	596866578395	CHANCELLOR HIGH	Books	34.59	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	465379366364	CHANCELLOR HIGH	Stool	106.95	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	834787464763	CHANCELLOR HIGH	Paper Art	29.68	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	763483679848	CHANCELLOR HIGH	Books	21.62	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	844734935573	POST OAK MIDDLE	Library iPad Tripod	55.98	
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	448366986555	POST OAK MIDDLE	Library Books/Supplies	291.13	
12/11/2019 12:15:06 PM		Total by Vendor				2,166.96	
5.13	IMPROVEMT OF INSTRUCTION	ANTHEM BLUE MEDICARERX	058535660	GRADES (K-12)	Presp Part D 12/01/2019 to 12/31/2019	75,410.61	
		Total by Vendor				75,410.61	
5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	BV921-1	GRADES (K-12)	Lexmark Print Cartridges	692.00	
5.13	TESTING SERVICES	ATTRONICA	BU467-1	GRADES (K-12)	LAPTOP	971.00	
		Total by Vendor				1,663.00	
5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	8464	GRADES (K-12)	Contract ABA Therapy Services	1,540.00	

	Total by Vendor					1,540.00
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3934020	GRADES (K-12)	Book "Innovator's Mindset" (40)	788.40
	Total by Vendor					788.40
5.13	IMPROVEMT OF INSTRUCTION	BLACK KATIE	112319CONF	THORNBURG MIDDLE	VMEA Conf travel	100.00
	Total by Vendor					100.00
5.13	IMPROVEMT OF INSTRUCTION	BRYANT DONNA	112019CONF	ELEMENTARY SCHOOLS	ASHA Conf travel	700.53
	Total by Vendor					700.53
5.13	IMPROVEMT OF INSTRUCTION	BUFALARI KATHLEEN	106256	RIVERVIEW ELEMENTARY	ASHA CONFERENCE FEE	390.00
	Total by Vendor					390.00
5.13	MEDIA SERVICES	CAPSTONE, CAPSTONE CLASSROOM	184940	LIVINGSTON ELEMENTARY	Library Books	1,500.00
	Total by Vendor					1,500.00
5.13	IMPROVEMT OF INSTRUCTION	CHAMPNEY, RYAN	12062019	RIVERBEND HIGH	Herff Jones Yearbook Marketing Conference	76.56
	Total by Vendor					76.56
5.13	GUIDANCE SERVICES SBO	CLARK KRISTEN	110819CONF	GRADES (K-12)	College Board Forum 2019	446.32
	Total by Vendor					446.32
5.13	IMPROVEMT OF INSTRUCTION	CLARK MARY-MEAGHAN SALLGREN	111419CONF	SPOTSYLVANIA HIGH	2019 VSELA Fall Meeting	50.00
	Total by Vendor					50.00
5.13	IMPROVEMT OF INSTRUCTION	CONWAY BRENDA	102819CONF	GRADES (K-12)	ExC-ELL Administrators Coaching Academv	163.56
	Total by Vendor					163.56
5.13	IMPROVEMT OF INSTRUCTION	COURTLAND ELEMENTARY SCHOOL	COES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	CRUMPLER, BETH	102819CONF	GRADES (K-12)	ExC-ELL for Admin travel	198.18
	Total by Vendor					198.18
5.13	IMPROVEMT OF INSTRUCTION	DAVENPORT, DOMINIQUE	112219CONF	ELEMENTARY SCHOOLS	CBT Training, Newport News	220.00
	Total by Vendor					220.00
5.13	IMPROVEMT OF INSTRUCTION	EVANS JENNIFER*	112319CONF	GRADES (K-12)	NCTE Conf travel	891.20
	Total by Vendor					891.20
5.13	IMPROVEMT OF INSTRUCTION	EVANS, WILLIAM D	112319CONF	GRADES (K-12)	NCTE Conference travel	352.50
	Total by Vendor					352.50
5.13	IMPROVEMT OF INSTRUCTION	FAMILY SOLUTIONS*	INV2051	GRADES (K-12)	Contracted Therapy Services	2,080.00
	Total by Vendor					2,080.00
5.13	IMPROVEMT OF INSTRUCTION	FINES, KELLY	112219CONF	ELEMENTARY SCHOOLS		132.24
	Total by Vendor					132.24
5.13	IMPROVEMT OF INSTRUCTION	FLINN SCIENTIFIC INC	2428369	HIGH SCHOOLS	Potting Soil (2)	10.16
5.13	IMPROVEMT OF INSTRUCTION	FLINN SCIENTIFIC INC	2430189	HIGH SCHOOLS	Batrachospermum (2)	33.20
	Total by Vendor					43.36
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	566482	HARRISON ROAD ELEMENTARY	VA Reader choice books	1,023.30
	Total by Vendor					1,023.30
5.13	IMPROVEMT OF INSTRUCTION	FUTURE DESIGNS INC	120219	GRADES (K-12)	Graphic design fee	35.00
	Total by Vendor					35.00
5.13	IMPROVEMT OF INSTRUCTION	GUY BARBARA	111319CONF	ELEMENTARY SCHOOLS	Kagan Workshop	227.86
	Total by Vendor					227.86
5.13	IMPROVEMT OF INSTRUCTION	IBARRA ABIGAIL HAYMES	112419CONF	GRADES (K-12)	ACTFL Conf travel	1,157.88
	Total by Vendor					1,157.88
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	490321	THORNBURG MIDDLE	LIBRARY CLASS SUPPLIES	23.75
	Total by Vendor					23.75
5.13	IMPROVEMT OF INSTRUCTION	LANE PATRICIA	111319CONF	ELEMENTARY SCHOOLS	Kagan Workshop travel	392.97
	Total by Vendor					392.97
5.13	IMPROVEMT OF INSTRUCTION	LAROCHELLE SARAH	110819CONF	GRADES (K-12)	VASL Conf travel	662.92
	Total by Vendor					662.92
5.13	IMPROVEMT OF INSTRUCTION	LEE HILL ELEMENTARY SCHOOL	LHES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	LUCAS DEVANTE	112319CONF	NI RIVER MIDDLE	VMEA conf trvl exp reimb 11/21-23	379.80
	Total by Vendor					379.80
5.13	IMPROVEMT OF INSTRUCTION	MARSHALL BETH	101419CONF	RIVERBEND HIGH	AP Online Training at UVA	71.92
	Total by Vendor					71.92
5.13	IMPROVEMT OF INSTRUCTION	MCGRADY RICHARD*	112319CONF	GRADES (K-12)	NCTE Conf travel	670.83
	Total by Vendor					670.83
5.13	IMPROVEMT OF INSTRUCTION	MIDKIFF MICHELLE	112319CONF	GRADES (K-12)	NCTE Conf travel	756.30
	Total by Vendor					756.30
5.13	IMPROVEMT OF INSTRUCTION	NAZIGIAN DEBORAH	110919CONF	GRADES (K-12)	VAEA Conf travel	533.60
	Total by Vendor					533.60
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	402018397001	ELEMENTARY SCHOOLS	Labels for K/2 testing	75.69
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	396260935001	HIGH SCHOOLS	Self Stick Easel, Index Cards, Sugar, Creamer	289.49

12/17/2019 12:15:06 PM

5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	403401455001	GRADES (K-12)	Meeting supplies	19.84	
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	403402141001	GRADES (K-12)	Meeting supplies	141.01	
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	403402142001	GRADES (K-12)	Print paper	47.90	
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	403402142002	GRADES (K-12)	Print paper	384.60	
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	403872307001	HIGH SCHOOLS	Folders (2), Golf Pencils (2)	46.82	
	Total by Vendor					1,005.35	
5.13	TESTING SERVICES	ONE TIME VENDOR	FYAP192100163	RIVERBEND HIGH	AP TEST FOR HURLEY MATTHEW AT RIVERBEND HIGH SCHOO	47.00	
	Total by Vendor					47.00	
5.13	IMPROVEMT OF INSTRUCTION	POTTER JAMES	112319CONF	GRADES (K-12)	NCTE Conference travel	808.96	
	Total by Vendor					808.96	
5.13	IMPROVEMT OF INSTRUCTION	PRESEREN KATHERINE	112319CONF	FREEDOM MIDDLE	VMEA Conf travel	791.88	
	Total by Vendor					791.88	
5.13	IMPROVEMT OF INSTRUCTION	RANEY TAMMY J*	110919CONF	GRADES (K-12)	VAEA Conf travel	579.28	
	Total by Vendor					579.28	
5.13	IMPROVEMT OF INSTRUCTION	RIVERBEND HIGH SCHOOL	RHS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00	
	Total by Vendor					700.00	
5.13	IMPROVEMT OF INSTRUCTION	SACHS LINDA	111319CONF	ELEMENTARY SCHOOLS	Kagan Workshop	243.74	
	Total by Vendor					243.74	
5.13	IMPROVEMT OF INSTRUCTION	SANTULLI ZACHARY	112319CONF	GRADES (K-12)	VMEA Conf travel	686.60	
	Total by Vendor					686.60	
5.13	MEDIA SERVICES	SCHOOL LIBRARY JOURNAL	4035561-1	SPOTSWOOD ELEMENTARY	Magazine subscription renewal	82.99	
	Total by Vendor					82.99	
5.13	IMPROVEMT OF INSTRUCTION	SORIANO WHITNEY	112419CONF	GRADES (K-12)	ACTFL Conf travel	1,115.28	
	Total by Vendor					1,115.28	
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0003	GATEWAY ACADEMY (AUTISM)	Contract Copier Service - Gateway Academy	485.56	
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191112-0010A	GRADES (K-12)	Contract Copier Service - PRC Mth End 10/31/19	439.92	
	Total by Vendor					925.48	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9194	ELEMENTARY SCHOOLS	Berkeley Elementary Parent Compacts	21.80	
5.13	TESTING SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9288	HIGH SCHOOLS	End-of-Course History	72.76	
5.13	TESTING SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9289	HIGH SCHOOLS	End-of-Course Math	82.94	
5.13	TESTING SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9291	HIGH SCHOOLS	End-of-Course Reading	53.56	
5.13	TESTING SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9292	HIGH SCHOOLS	End-of-Course Science	62.08	
5.13	TESTING SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9293	HIGH SCHOOLS	Examiner's manuals	88.49	
	Total by Vendor					381.63	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	SMS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00	
	Total by Vendor					700.00	
5.13	IMPROVEMT OF INSTRUCTION	SWISHER MICHELLE	11419CONF	GRADES (K-12)	NAEHY Conference 11/4/19	71.34	
	Total by Vendor					71.34	
5.13	IMPROVEMT OF INSTRUCTION	TEACHER CREATED RESOURCES	6520857	ELEMENTARY SCHOOLS	Title I Parent Resource Center supplies	180.33	
	Total by Vendor					180.33	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	200000791	SPOTSWOOD ELEMENTARY	Conf Registration	349.00	
	Total by Vendor					349.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V9931	CEDAR FOREST ELEMENTARY	VAESP Workshop registration fee	119.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V9930	CEDAR FOREST ELEMENTARY	VAESP Workshop Registration Fee	119.00	
	Total by Vendor					238.00	
5.13	IMPROVEMT OF INSTRUCTION	WAL-MART	P9273009N01M	HIGH SCHOOLS	Cookies, Candy, Sugar, Variety Pack	91.72	
5.13	MEDIA SERVICES	WAL-MART	8LXJ2	CHANCELLOR HIGH	Snacks		
	Total by Vendor		009796		Cereal, bagels, candy	39.88	
	Total by Vendor					131.60	
5.13	IMPROVEMT OF INSTRUCTION	WILDERNESS ELEMENTARY SCHOOL	WES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00	
	Total by Vendor					700.00	
	Total for 5.13					105,988.01	
12/13/19	12/13/2019 12:00 PM	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	997994336975	SPOTSYLVANIA HIGH	Hole Punch, Word to Word	27.64
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	535465944473	SPOTSYLVANIA HIGH	Reversible Rain Jacket with Fleece Lining (5)	174.95	
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	743474969779	GRADES (K-12)	Racing bike models	37.96	
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	445467444393	GRADES (K-12)	Professional Learning books	153.37	
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	973773563874	CHANCELLOR HIGH	PLC Playbook	28.44	
	Total by Vendor					422.36	

5.14	OFFICE OF THE PRINCIPAL	COMCAST	8299610370300 294NO20	JOHN J WRIGHT CULTURAL CE	Cable services for Alt Ed	14.62
	Total by Vendor					14.62
5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	23738564	MASSAPONAX HIGH	DIPLOMA	12.10
5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	23718921	MASSAPONAX HIGH	DIPLOMA	1.55
	Total by Vendor					13.65
5.14	OFFICE OF THE PRINCIPAL	MAILFINANCE (LEASE)	N8037153	CHANCELLOR HIGH	Postage Machine lease	499.98
5.14	OFFICE OF THE PRINCIPAL	MAILFINANCE (LEASE)	N8037153	CHANCELLOR HIGH	Postage Machine lease	39.00
	Total by Vendor					538.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	398032830001	MASSAPONAX HIGH	PAPER	34.18
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	402260413001	MASSAPONAX HIGH	OFFICE SUPPLIES	21.87
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	398032829001	MASSAPONAX HIGH	OFFICE SUPPLIES	15.18
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	398032004001	MASSAPONAX HIGH	OFFICE SUPPLIES	282.60
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	398032828001	MASSAPONAX HIGH	OFFICE SUPPLIES	85.52
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	397418659001	SPOTSYLVANIA HIGH	Sticky Back Squares (2)	4.62
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399423906001	SPOTSYLVANIA HIGH	Self Inking Stamp	24.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	406492226001	PARKSIDE ELEMENTARY	Construction Paper (10), Stapler	22.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	406750236001	PARKSIDE ELEMENTARY	Snowflake Border	7.29
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	402681653001	PARKSIDE ELEMENTARY	Dictionaries (2)	8.26
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	400518518001	CAREER AND TECHNICAL	Cold Packs (2)	69.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	398665751001	CAREER AND TECHNICAL	Spiral Notebook (5)	6.15
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399435474001	CAREER AND TECHNICAL	Standing Rack (2)	39.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	403177327001	CAREER AND TECHNICAL	Pencils (5), Pads (12)	36.53
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	403442078001	CAREER AND TECHNICAL	Tissues, Post-Its, Pop-Up Notes	57.26
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	396448685001	CAREER AND TECHNICAL	Cold Packs	66.19
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	402688705001	CAREER AND TECHNICAL	CREDIT	(66.19)
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	378008365001	CHANCELLOR ELEMENTARY	Supplies for Para	8.99
	Total by Vendor					725.89
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3310183394	POST OAK MIDDLE	Postage Machine Lease	150.00
	Total by Vendor					150.00
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1014494926	CEDAR FOREST ELEMENTARY	Postage machine lease	56.52
	Total by Vendor					56.52
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32698779	MASSAPONAX HIGH	COPIER LEASE	396.71
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32699639	MASSAPONAX HIGH	COPIER LEASE	232.97
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027811099	MASSAPONAX HIGH	COPIER LEASE	1,740.08
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027811108	CHANCELLOR ELEMENTARY	Copier lease	530.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027810520	COURTLAND HIGH	Copier Lease	1,812.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027810520	COURTLAND HIGH	Copier Lease	164.22
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32699069	JOHN J WRIGHT CULTURAL CE	Copier Lease	1,149.12
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027810862	CHANCELLOR HIGH	Copier lease	862.35
	Total by Vendor					6,888.93
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128681368	SPOTSYLVANIA MIDDLE	Service July thru June	57.82
	Total by Vendor					57.82
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191104-0006	HARRISON ROAD ELEMENTARY	Copier lease	538.50
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191125-0012	BATTLEFIELD MIDDLE	BMS Copier lease	38.15
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191205-0008	BATTLEFIELD ELEMENTARY	Duplo master rolls and ink	1,026.50
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191202-0040	LIVINGSTON ELEMENTARY	LIVES FY'20 Copier Usage Contract 10337	363.40
	Total by Vendor					1,966.55
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9227	GRADES (K-12)	Admin Business Cards	20.00
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9351	FREEDOM MIDDLE	Printing	87.49
	Total by Vendor					107.49
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3431401195	NI RIVER MIDDLE	Office supplies	65.68
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3429231476	LIVINGSTON ELEMENTARY	ARC System Sheet Protectors	31.76
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3433110436	FREEDOM MIDDLE	Office Supplies	147.30
	Total by Vendor					244.74
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152997631 6YNO20	SPOTSYLVANIA HIGH	Telephone 540-582-3890	61.09
12/31/2019 9:21:08 PM	OFFICE OF THE PRINCIPAL	VERIZON	0001307120806 3YDE20	SALEM ELEMENTARY	Salem ES 540 786-5006	51.92
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152011854 6YNO20	LIVINGSTON ELEMENTARY	Livingston ES Phone - 540-895-9338	42.01
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153002332 2YNO19	ROBERT E LEE ELEMENTARY	R.E. Lee ES Phone 540 582-3462	17.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307104727 1YNO20	BATTLEFIELD ELEMENTARY	Battlefield ES Phone 540 786-1272	63.98

	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008446188289 0YNO20	CHANCELLOR ELEMENTARY	FY20 CHES Phone 540-786-5487	29.89
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007432138381 7YNO20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-7109	50.42
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153009659 1YDE20	SPOTSylvania MIDDLE	Spotsylvania MS Main 540 582 2008	74.96
		Total by Vendor					391.60
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428282	BATTLEFIELD ELEMENTARY	Battlefield ES L D Calls	2.01
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428297	CHANCELLOR HIGH	Telephone	2.47
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428285	LEE HILL ELEMENTARY	Long Distance Telephone Usage - 2177030	2.70
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428309	FREEDOM MIDDLE	FMS L D calls	1.63
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428306	MASSAPONAX HIGH	Massaponax HS L D Calls	2.49
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428290	POST OAK MIDDLE	POMS LD 2177220 NO20	30.73
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428310	RIVERBEND HIGH	Telephone-Long Distance 2177510	2.25
		Total by Vendor					44.28
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	008036	THORNBURG MIDDLE	STUDENT BEHAVIOR INCENTIVES	31.65
		Total by Vendor					31.65
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098758146	SPOTSWOOD ELEMENTARY	Copier lease	329.77
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098758147	SPOTSWOOD ELEMENTARY	Copier lease	303.85
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098758148	SPOTSWOOD ELEMENTARY	Copier lease	207.53
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098758103	FREEDOM MIDDLE	Office supplies	27.62
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098758102	FREEDOM MIDDLE	Office supplies	52.21
		Total by Vendor					920.98
		Total for 5.14					12,576.06
12/13/19	5.21	HUMAN RESOURCES	ANTHEM BLUE MEDICARERX	058535660	ADMINISTRATION	Presp Part D 12/01/2019 to 12/31/2019	3,174.99
		Total by Vendor					3,174.99
	5.21	FISCAL SERVICES	ATTRONICA	BV426-1	ADMINISTRATION	Acrobat license	159.00
	5.21	FISCAL SERVICES	ATTRONICA	BV426-2	ADMINISTRATION	Computer supplies	42.00
		Total by Vendor					201.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2419250	ADMINISTRATION	Print Shop paper	615.09
		Total by Vendor					615.09
	5.21	PUBLIC INFORMATION	DANIELS RENE	112119CONF	ADMINISTRATION	VSBA Conf travel	107.76
		Total by Vendor					107.76
	5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	10483	ADMINISTRATION	Legal Services - Nov	1,172.50
		Total by Vendor					1,172.50
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	393676272001	ADMINISTRATION	Office supplies	125.92
	5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	406523890001	ADMINISTRATION	Office Supplies	37.89
	5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	406525237001	ADMINISTRATION	Office Supplies	37.19
		Total by Vendor					201.00
	5.21	PURCHASING	SHRED-IT USA JV LLC*	8128528125	ADMINISTRATION	Shred services	275.25
		Total by Vendor					275.25
	5.21	PUBLIC INFORMATION	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9301	ADMINISTRATION	Thank you cards	26.05
		Total by Vendor					26.05
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T428317	ADMINISTRATION	ITTC/Centrex L D calls	15.21
		Total by Vendor					15.21
	5.21	FISCAL SERVICES	WALTON JOY	102819CONF	ADMINISTRATION	ASBO Conference travel	341.10
		Total by Vendor					341.10
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	098704906	ADMINISTRATION	Copier Lease	4,403.61
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	098704905	ADMINISTRATION	Copier Lease	1,337.65
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	098704904CR	ADMINISTRATION	CREDIT	(781.71)
		Total by Vendor					4,959.55
		Total for 5.21					11,089.50
12/13/19	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	768644845448	ADMINISTRATION	Office supplies	23.98
		Total by Vendor					23.98
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	103119-1	ADMINISTRATION	Contracted Nursing Services Mth End 10/31/19	3,802.75
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	103119-2	ADMINISTRATION	Contracted Nursing Services Mth End 10/31/19	5,760.50
12/13/19	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	103119-3	ADMINISTRATION	Contracted Nursing Services Mth End 10/24/19	3,798.00
		Total by Vendor					13,361.25
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	69798441	ADMINISTRATION	Medical supplies	282.45
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	69325469	ADMINISTRATION	Medical supplies	234.80
		Total by Vendor					517.25
	5.22	HEALTH SERVICES	SCHOOL NURSE SUPPLY INC	0768632	ADMINISTRATION	Gloves	281.95
	5.22	HEALTH SERVICES	SCHOOL NURSE SUPPLY INC	0767741-IN	ADMINISTRATION	Gloves	18.40

		Total by Vendor					300.35
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	261	ADMINISTRATION	Contracted O.T. Services	3,000.00
		Total by Vendor					3,000.00
	5.22	HEALTH SERVICES	SOUTHERN COPIER SALES/SVC INC	191112-0015	ADMINISTRATION	Copier lease	154.32
		Total by Vendor					154.32
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-24388	ADMINISTRATION	Contracted Therapy Services	885.50
		Total by Vendor					885.50
	5.22	HEALTH SERVICES	WAL-MART	07709	ADMINISTRATION	Medical supplies	26.66
		Total by Vendor					26.66
		Total for 5.22					18,269.31
12/13/19	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058535660	TRANSPORTATION	Presp Part D 12/01/2019 to 12/31/2019	9,744.35
		Total by Vendor					9,744.35
	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2734248815	TRANSPORTATION	SOFTWARE	20.82
		Total by Vendor					20.82
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	398024262001	TRANSPORTATION	OFFICE SUPPLIES	4.84
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	398023947001	TRANSPORTATION	OFFICE SUPPLIES	38.27
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	403238252001	TRANSPORTATION	OFFICE SUPPLIES	16.99
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	403237803001	TRANSPORTATION	OFFICE SUPPLIES	320.51
		Total by Vendor					380.61
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3431065870	TRANSPORTATION	OFFICE SUPPLIES	315.24
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3431065868	TRANSPORTATION	OFFICE SUPPLIES	225.27
		Total by Vendor					540.51
		Total for 5.31					10,686.29
12/13/19	5.32	VEHICLE OPERATION SVCS	HOWELL, MAUREEN CELESE	11302019	TRANSPORTATION	Student Transportation	83.52
		Total by Vendor					83.52
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	120619TR	TRANSPORTATION	ATK Transportation Services Wk End 12/6/19	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	120619CB	TRANSPORTATION	ATK Transportation Services Wk End 12/6/19	1,250.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	120619DMS	TRANSPORTATION	ATK Transportation Services Wk End 12/6/19	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	120619EH	TRANSPORTATION	ATK Transportation Services Wk End 12/6/19	240.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	12619KN	TRANSPORTATION	ATK Transportation Services Wk End 12/6/19	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	120619MC	TRANSPORTATION	ATK Transportation Services Wk End 12/6/19	440.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	120619MJ	TRANSPORTATION	ATK Transportation Services Wk End 12/6/19	300.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	120619RC	TRANSPORTATION	ATK Transportation Services Wk End 12/6/19	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	12619SZ	TRANSPORTATION	ATK Transportation Services Wk End 12/6/19	380.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	120619SS	TRANSPORTATION	ATK Transportation Services	905.00
		Total by Vendor					5,815.00
	5.32	VEHICLE OPERATION SVCS	OCCUPATIONAL PHYSICAL PROFESSIONALS	20191126	TRANSPORTATION	PHYSICALS	1,560.00
		Total by Vendor					1,560.00
	5.32	VEHICLE OPERATION SVCS	QUICK, MICHAEL SCOTT	113019	TRANSPORTATION	Contracted Transportation	2,517.20
		Total by Vendor					2,517.20
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	113019	TRANSPORTATION	Contracted Transportation Services	7,461.00
		Total by Vendor					7,461.00
		Total for 5.32					17,436.72
12/13/19	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058535660	MAINTENANCE	Presp Part D 12/01/2019 to 12/31/2019	10,755.18
		Total by Vendor					10,755.18
	5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554 007NO20	MAINTENANCE	FY20 MAINTENANCE CABLE	10.45
		Total by Vendor					10.45
	5.41	MAINT - MGMT & DIRECTION	RICOH USA INC	1083550672	MAINTENANCE	COPIER LEASE	598.50
		Total by Vendor					598.50
	5.41	MAINT - MGMT & DIRECTION	VERIZON	0000153006101 7YNO20	MAINTENANCE	MAINT PHONE 540-582-5894	497.22
		Total by Vendor					497.22
		Total for 5.41					11,861.35
12/13/19	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7442109	MAINTENANCE	MT CU SUPPLIES	124.33
		Total by Vendor					124.33
	5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S91260	MAINTENANCE	BOILER REPAIR - BERKELEY ES	829.00
		Total by Vendor					829.00
	5.42	BUILDING SERVICES	CINTAS CORP #385	4034720853	MAINTENANCE	FY20 UNIFORM RENTALS	235.56

12/11/2019 12:15:06 PM

	5.42	BUILDING SERVICES	CINTAS CORP #385	4037055954	MAINTENANCE	FY20 UNIFORM RENTALS	267.55
		Total by Vendor					503.11
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1452720600200	MAINTENANCE	COHS GAS	5,649.85
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100	MAINTENANCE	Spotswood ES Gas	1,678.27
		Total by Vendor					7,328.12
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01842	MAINTENANCE	NOV MATERIALS/SUPPLIES	20.87
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02870	MAINTENANCE	NOV MAT/SUPPLIES	15.19
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	97572	MAINTENANCE	NOV MATERIALS/SUPPLIES	81.79
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	90235	MAINTENANCE	TMS BLINDS	171.00
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02754	MAINTENANCE	MHS GH HEATERS	440.77
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02661	MAINTENANCE	NOV MATERIALS/SUPPLIES	21.25
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01655DE20	MAINTENANCE	DEC MATERIALS/SUPPLIES	33.35
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	10611DE20	MAINTENANCE	DEC MATERIALS/SUPPLIES	120.15
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02363	MAINTENANCE	DEC MATERIALS/SUPPLIES	9.06
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	20286	MAINTENANCE	DEC MATERIALS/SUPPLIES	95.40
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01466DE20	MAINTENANCE	NOV MATERIALS/SUPPLIES	30.42
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01552	MAINTENANCE	NOV MATERIALS/SUPPLIES	89.67
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01441DE20	MAINTENANCE	NOV MATERIALS/SUPPLIES	14.24
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02021	MAINTENANCE	DEC MATERIALS/SUPPLIES	120.54
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02736	MAINTENANCE	NOV MATERIALS/SUPPLIES	62.69
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02495NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	12.79
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01189	MAINTENANCE	NOV MATERIALS/SUPPLIES	39.36
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01018	MAINTENANCE	NOV MATERIALS/SUPPLIES	43.61
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02015	MAINTENANCE	NOV MATERIALS/SUPPLIES	67.41
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02843NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	21.60
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01645	MAINTENANCE	NOV MATERIALS/SUPPLIES	24.99
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01870	MAINTENANCE	NOV MATERIALS/SUPPLIES	6.98
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01769NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	46.16
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01131	MAINTENANCE	NOV MATERIALS/SUPPLIES	14.40
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02185	MAINTENANCE	NOV MATERIALS/SUPPLIES	12.85
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01832NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	141.92
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02625NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	15.19
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01438NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	9.49
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09280	MAINTENANCE	NOV MATERIALS/SUPPLIES	36.07
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09328	MAINTENANCE	NOV MATERIALS/SUPPLIES	15.66
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01884	MAINTENANCE	NOV MATERIALS/SUPPLIES	10.40
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02693NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	66.90
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02832NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	94.04
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01082	MAINTENANCE	NOV MATERIALS/SUPPLIES	76.65
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01326NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	59.71
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01325	MAINTENANCE	NOV MATERIALS/SUPPLIES	129.19
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02587NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	19.85
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01281	MAINTENANCE	NOV MATERIALS/SUPPLIES	110.74
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02798	MAINTENANCE	NOV MATERIALS/SUPPLIES >150	189.92
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	03462	MAINTENANCE	NOV MATERIALS/SUPPLIES	51.00
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02711NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	3.79
		Total by Vendor					2,647.06
	5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22161NO20	MAINTENANCE	POMS ELECTRICITY	14,522.11
		Total by Vendor					14,522.11
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7451-2	MAINTENANCE	Paint	43.80
		Total by Vendor					43.80
	5.42	BUILDING SERVICES	VERIZON	0000152997409	MAINTENANCE	SHS WATER TR. 540-582-3849	34.41
	5.42	BUILDING SERVICES	VERIZON	0008991531818	MAINTENANCE	POMS PHONE 540-502-4047	12.66
	5.42	BUILDING SERVICES	VERIZON	0001310827322	MAINTENANCE	BRES PHONE 540-972-3973	53.92
	5.42	BUILDING SERVICES	VERIZON	0001308636743	MAINTENANCE	BES/CHES SEC 540-548-0710	107.85
		Total by Vendor					208.84
		Total for 5.42					26,206.37
12/13/19	5.43	GROUNDS SERVICES	CARTER MACHINERY COMPANY INC	0640148	MAINTENANCE	REPAIRS TO EQUIPMENT	750.00
		Total by Vendor					750.00
	5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	121019	MAINTENANCE	CONTROL ROOM - COURTLAND HS	2,187.63
		Total by Vendor					2,187.63
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1177231	MAINTENANCE	FY20 FUEL - GROUNDS	44.69

	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1183778	MAINTENANCE	FY20 FUEL - GROUNDS	70.78
		Total by Vendor					115.47
	5.43	GROUNDS SERVICES	TRACTOR SUPPLY COMPANY	894885	MAINTENANCE	FY20 GR PARTS/SUPPLIES	161.94
		Total by Vendor					161.94
		Total for 5.43					3,215.04
12/13/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1177237	MAINTENANCE	FUEL - MAINTENANCE	1,060.04
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1183784	MAINTENANCE	FUEL - MAINTENANCE	1,509.30
		Total by Vendor					2,569.34
		Total for 5.45					2,569.34
12/13/19	5.68	TECHNOLOGY -INSTRUCT. SUP	ALLIED TELECOM GROUP LLC	86338	GRADES (K-12)	MONTHLY INTERNET SERVICE	5,561.40
		Total by Vendor					5,561.40
	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	058535660	ADMINISTRATION	Presp Part D 12/01/2019 to 12/31/2019	1,058.33
		Total by Vendor					1,058.33
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU986-7	GRADES (K-12)	TECHNOLOGY SUPPLIES	172.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU008-8	GRADES (K-12)	TECHNOLOGY SUPPLIES	172.00
		Total by Vendor					344.00
	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US199963	SPOTSWOOD ELEMENTARY	BRAINPOP Subscription	1,160.00
		Total by Vendor					1,160.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204 701NO20	GRADES (K-12)	MONTHLY PHONE SERVICE	6,182.87
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205 201NO20	GRADES (K-12)	MONTHLY PHONE SERVICE	3.23
		Total by Vendor					6,186.10
	5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	405638443001	ADMINISTRATION	OFFICE SUPPLIES	61.17
		Total by Vendor					61.17
	5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8128601918	GRADES (K-12)	SHREDDING SERVICE	35.31
		Total by Vendor					35.31
	5.68	TECHNOLOGY -INSTRUCT. SUP	TEL/LOGIC INC	Spots 2019	GRADES (K-12)	E-RATE CONSULTING	21,000.00
		Total by Vendor					21,000.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	11190404	GRADES (K-12)	MONTHLY MISS UTILITY BILLS	115.50
		Total by Vendor					115.50
		Total for 5.68					35,521.81
12/13/19	6.65	BLDG ACQ & CONSTR SVCS	B2 PAINTING AND WALLCOVERING	2	MAINTENANCE	CIP HRES PAINTING	8,000.00
		Total by Vendor					8,000.00
	6.65	BLDG ACQ & CONSTR SVCS	BASIC AUTO SALES	1117267	MAINTENANCE	MT 2018 GMC SAVANA CARGO VAN	22,523.00
		Total by Vendor					22,523.00
	6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	176458	MAINTENANCE	CIP TMS,RVV - OIL TANK MONITORING	24,225.00
		Total by Vendor					24,225.00
	6.65	BLDG ACQ & CONSTR SVCS	INNOVATIVE TURF APPLICATIONS	4305	MAINTENANCE	CIP CHHS F HOCKEY	31,750.00
		Total by Vendor					31,750.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	232408	MAINTENANCE	CIP WELL PROJECT - SPOTSY HS, POST OAK MS	880.00
		Total by Vendor					880.00
		Total for 6.65					87,378.00
12/13/19	7.34	VEHICLE MAINTENANCE SVCS	ANTHEM BLUE MEDICARERX	058535660	FLEET CENTER	Presp Part D 12/01/2019 to 12/31/2019	302.38
		Total by Vendor					302.38
	7.34	VEHICLE MAINTENANCE SVCS	AUTOMATIC OVERHEAD DOOR CO	CS19-541	FLEET CENTER	door repair	307.00
		Total by Vendor					307.00
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1056474	FLEET CENTER	repair parts/supplies	23.00
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1056629	FLEET CENTER	repair parts/supplies	53.45
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1056851	FLEET CENTER	repair parts/supplies	63.90
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1056823	FLEET CENTER	repair parts/supplies	67.31
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1056920	FLEET CENTER	repair parts/supplies	99.42
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1056946	FLEET CENTER	repair parts/supplies	31.19
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1057095	FLEET CENTER	repair parts/supplies	7.50
		Total by Vendor					345.77
12/11/2019	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4036481823	FLEET CENTER	uniforms/rags	82.13
12/11/2019	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4036481823	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					162.34
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	243790	FLEET CENTER	sublet towing B127	174.00
		Total by Vendor					174.00
	7.34	VEHICLE MAINTENANCE SVCS	FERRELLGAS LP	1107589972	FLEET CENTER	propane	54.72
		Total by Vendor					54.72
	7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	794792	FLEET CENTER	repair parts/supplies	146.77

	Total by Vendor					146.77
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-276376	FLEET CENTER	repair parts/supplies	160.90
	Total by Vendor					160.90
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	1879366	FLEET CENTER	used oil/filter pickup/disposa	75.00
	Total by Vendor					75.00
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072531	FLEET CENTER	repair parts/supplies	302.16
	Total by Vendor					302.16
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94500P	FLEET CENTER	repair parts/supplies	750.89
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94576P	FLEET CENTER	repair parts/supplies	14.17
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94577P	FLEET CENTER	repair parts/supplies	408.78
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94901P	FLEET CENTER	repair parts/supplies	38.03
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94902P	FLEET CENTER	repair parts/supplies	303.43
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94992P	FLEET CENTER	repair parts/supplies	345.60
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95002P	FLEET CENTER	repair parts/supplies	31.44
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95071P	FLEET CENTER	repair parts/supplies	202.36
	Total by Vendor					2,094.70
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	CM989140	FLEET CENTER	repair parts/supplies	(28.04)
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	CM991917	FLEET CENTER	repair parts/supplies	(17.32)
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	995480	FLEET CENTER	repair parts/supplies	67.33
	Total by Vendor					21.97
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3016231	FLEET CENTER	recap tires	1,023.60
	Total by Vendor					1,023.60
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017508065	FLEET CENTER	repair parts/supplies	595.62
	Total by Vendor					595.62
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162649N	FLEET CENTER	repair parts/supplies	1,078.22
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM6554R	FLEET CENTER	repair parts/supplies	(718.75)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6782RX1	FLEET CENTER	repair parts/supplies	226.94
	Total by Vendor					586.41
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS42565	FLEET CENTER	tires-new	1,268.19
	Total by Vendor					1,268.19
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9741	FLEET CENTER	decals	2.84
	Total by Vendor					2.84
	Total for 7.34					7,624.37
Total						621,599.38