

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount		
01/24/20	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455736886378	CGS SITE #1	Electrical Alligator Clips	51.69	
		Total by Vendor					51.69	
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	8865804	CGS SITE #1	Black Sidewall	15.98	
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	8902296	CGS SITE #1	Duct Tape (2)	7.14	
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	3830577	CGS SITE #1	Sidewall	24.84	
		Total by Vendor					47.96	
	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	9027911223	CGS SITE #2	Copier Lease	402.04	
		Total by Vendor					402.04	
	1.11	CLASSROOM INSTRUCTION	XEROX CORPORATION	099030251	CGS SITE #1	Riverbend HS CGS Copier Lease	284.75	
		Total by Vendor					284.75	
	Total for 1.11					786.44		
01/24/20	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1196877	GOVERNOR'S SCHOOL	Vehicle Fuel	24.53	
		Total by Vendor					24.53	
	Total for 1.34					24.53		
01/24/20	2.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	907673092	GRADES (K-12)	Basketballs, Speed Ropes, Hockey Sticks, Mats	717.70	
		Total by Vendor					717.70	
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397180896002	GRADES (K-12)	Comfort Zone	39.98	
	Total by Vendor					39.98		
	Total for 2.11					757.68		
01/24/20	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7916262-00	FOOD SERVICE	CONTACTOR	22.82	
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7916265-00	FOOD SERVICE	EVAPORATOR MOTOR	236.85	
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7916264-00	FOOD SERVICE	Motor shaft key asst small	4.51	
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7903790-00	FOOD SERVICE	NITROGEN GAS, HALF UNION ACCESS FITTINGS	22.65	
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7903776-00CR	FOOD SERVICE	Credit	(150.00)	
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7897357-00	FOOD SERVICE	COMPRESSOR, HEATER, CONTACTOR	2,487.14	
		Total by Vendor					2,623.97	
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	6007827	FOOD SERVICE	Sink faucet	177.39	
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	6123428	FOOD SERVICE	PLUMBERS PUTTY, VALVE	214.55	
		Total by Vendor					391.94	
	3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	WA2190917	FOOD SERVICE	GARBAGE DISPOSAL FOR SPOTSWOOD ES	2,158.50	
	3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	WA2190860	FOOD SERVICE	OVERFLOW TUBE	165.50	
		Total by Vendor					2,324.00	
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	F11495	FOOD SERVICE	BRACKET, SPRING	47.16	
		Total by Vendor					47.16	
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3782713	FOOD SERVICE	IMPELLER	675.20	
		Total by Vendor					675.20	
		Total for 3.44					6,062.27	
	01/24/20	3.51	FOOD SERVICE	BENNETT JOAN	96497	COURTLAND ELEMENTARY	Final Payment for Empl Expense claim # 2603.	27.14
			Total by Vendor					27.14

3.51	FOOD SERVICE	BUCKNER KELLY	96492	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2521.	7.83	
	Total by Vendor					7.83	
3.51	FOOD SERVICE	CONN THERESA	96502	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2664.	41.26	
	Total by Vendor					41.26	
3.51	FOOD SERVICE	GALYEN NANCY	96495	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2580.	20.88	
	Total by Vendor					20.88	
3.51	FOOD SERVICE	HILL BERNADINE	96512	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2745.	81.38	
	Total by Vendor					81.38	
3.51	FOOD SERVICE	MARTIN DEBRA A	96493	ROBERT E LEE ELEMENTARY	Final Payment for Empl Expense claim # 2531.	38.28	
	Total by Vendor					38.28	
3.51	FOOD SERVICE	MCGEE LINDA M	96510	FOOD SERVICE	Final Payment for Empl Expense claim # 2727.	13.92	
	Total by Vendor					13.92	
3.51	FOOD SERVICE	NEWTON ANNA	96498	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 2616.	138.89	
	Total by Vendor					138.89	
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	411727104001	CHANCELLOR HIGH	Copy paper, Toners (2)	471.68	
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	418109327001	FOOD SERVICE	Picture hanging strips, Command hooks	40.89	
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	414293354001	COURTLAND ELEMENTARY	Printing Calculator	65.68	
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	424351429001	FOOD SERVICE	Self Inking Stamp	20.99	
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	424346953001	FOOD SERVICE	2-Pocket Folders	19.98	
	Total by Vendor					619.22	
3.51	FOOD SERVICE	PERROTT NANETTE	96490	BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 2474.	30.04	
	Total by Vendor					30.04	
3.51	FOOD SERVICE	SOUTHERN COPIER SALES/SVC INC	200106-0033	FOOD SERVICE	Copier lease	65.79	
	Total by Vendor					65.79	
3.51	FOOD SERVICE	SURLES REBECCA	96500	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2637.	146.55	
	Total by Vendor					146.55	
	Total for 3.51					1,231.18	
01/24/20	4.11	CLASSROOM INSTRUCTION	KAJEET, INC	INV9518	ADULT EDUCATION	5GB Data Plan - SmartBus (24), Telecom Fee	1,706.48
		Total by Vendor				1,706.48	
	Total for 4.11					1,706.48	
01/24/20	5.11	CLASSROOM INSTRUCTION	A C MOORE ARTS AND CRAFTS	10219338045864191	RIVERBEND HIGH	DRAMA Anne of Green Gables	113.94
	5.11	CLASSROOM INSTRUCTION	A C MOORE ARTS AND CRAFTS	10219351128834171	RIVERBEND HIGH	DRAMA Anne of Green Gables	71.97
		Total by Vendor				185.91	
	5.11	CLASSROOM INSTRUCTION	ACT	1235151	SPOTSYLVANIA HIGH	Workkeys testing	192.00
	5.11	CLASSROOM INSTRUCTION	ACT	1235841	RIVERBEND HIGH	Riverbend HS Workkeys	36.00
		Total by Vendor				228.00	
	5.11	CLASSROOM INSTRUCTION	ALEXANDER SARAH	96491	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 2503.	23.20
		Total by Vendor				23.20	

5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085860	ELEMENTARY SCHOOLS	Contracted Interpreting Services Mth End 12/31/19	7,695.00
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085685	ELEMENTARY SCHOOLS	Contracted Interpreting Services Mth End 11/30/19	9,604.80
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085862	GRADES (K-12)	Contracted Speech Services Mth End 12/31/19	24,684.84
	Total by Vendor					41,984.64
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433666698543	MASSAPONAX HIGH	101-Piece bit set, Laminating pouches	30.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	563659975548	MASSAPONAX HIGH	Numbered pocket chart, Pens	36.67
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	765999965436	MASSAPONAX HIGH	Wired Mouse	20.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437643567398	MASSAPONAX HIGH	Dry erase wall calendar,Electric pencil sharpeners	368.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	568734355945	MASSAPONAX HIGH	Dry Erase Markers	208.11
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	489364344874	RIVERBEND HIGH	Science Magnetic Stirrer	89.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453746437594	RIVERBEND HIGH	Drama Costumes and Accessories	204.87
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	566544368974	RIVERBEND HIGH	Drone propeller Guards	37.38
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434458349537	RIVERBEND HIGH	Pig Ear Tag, Cow Ear Tag, Metal Dectector Pinpoint	264.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	596755978433	RIVERBEND HIGH	Toner (4)	405.10
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	735335888364	RIVERBEND HIGH	Guidance Toner	26.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	876639657589	RIVERBEND HIGH	Weaver Leather Livestock Pig Pipe	13.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444955368556	RIVERBEND HIGH	Glass Disposable Box	118.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	547964779857	RIVERBEND HIGH	Interlocking Bin Pack (2)	22.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436635957578	SPOTSYLVANIA MIDDLE	Paddle wire	4.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457585484354	SPOTSYLVANIA MIDDLE	Fly swatters	9.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469845656489	BATTLEFIELD MIDDLE	Home Ec Classroom Supplies	79.21
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	675539557869	BATTLEFIELD MIDDLE	Lang Arts Books	149.05
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	973648795399	NI RIVER MIDDLE	Band supplies	255.77
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439555346395	NI RIVER MIDDLE	Classroom Supplies	48.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	664777766393	NI RIVER MIDDLE	Classroom Supplies	49.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	846738383388	NI RIVER MIDDLE	Classroom Supplies	49.64
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443995845636	NI RIVER MIDDLE	Math Dept supplies	361.28
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435993365773	NI RIVER MIDDLE	Classroom Supplies	49.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447643787575	NI RIVER MIDDLE	Classroom Supplies	23.30
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457486637867	NI RIVER MIDDLE	Classroom Supplies	28.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	668976787449	NI RIVER MIDDLE	Classroom Supplies	9.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	867583676357	NI RIVER MIDDLE	Classroom Supplies	4.01
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	966855993899	NI RIVER MIDDLE	Classroom Supplies	37.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435739658583	NI RIVER MIDDLE	P.E. Dept supplies	48.12
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459947786747	NI RIVER MIDDLE	Classroom Supplies	49.31
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463379458494	NI RIVER MIDDLE	Tech. Ed supplies	200.45
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439886569846	NI RIVER MIDDLE	Classroom Supplies	34.75
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	779733494689	CHANCELLOR ELEMENTARY	Classroom supplies	16.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	734884986343	CHANCELLOR ELEMENTARY	Classroom supplies	65.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	674847595348	NI RIVER MIDDLE	Classroom Supplies	21.03
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	895993896358	NI RIVER MIDDLE	Classroom Supplies	34.42
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	943835786946	NI RIVER MIDDLE	Classroom Supplies	48.32
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473348635337	CHANCELLOR ELEMENTARY	Classroom supplies	73.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	493933663778	CHANCELLOR ELEMENTARY	Classroom supplies	30.00

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	654888957583	LEE HILL ELEMENTARY	Magnet Kit	152.69
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445653668639	LEE HILL ELEMENTARY	Coloring Book, Squishy Toys	47.17
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	857969569898	LEE HILL ELEMENTARY	Groups to Go (2), Creative Career Education	110.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	678477983675	LEE HILL ELEMENTARY	Child Therapy Toys	18.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467396443388	LEE HILL ELEMENTARY	Stretchy String Fidget	10.39
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	989334835676	LEE HILL ELEMENTARY	Fidget Toys, Headphones	144.45
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463885464496	ELEMENTARY SCHOOLS	Dragon Professional Individual (3)	746.67
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458535663734	LEE HILL ELEMENTARY	Magnetic Clips, Headphones, Puffer Balls	143.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449638588389	GATEWAY ACADEMY (AUTISM)	Laminating Pouches	95.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	735976477757	NI RIVER MIDDLE	Classroom Supplies	29.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	874863644555	LEE HILL ELEMENTARY	Headphones (25)	149.75
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	573738349537	HIGH SCHOOLS	Royal Oak Giant Tree Platform	84.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	995774788844	LEE HILL ELEMENTARY	Sticky Easay Pad, Sentence Strips	135.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	855388494968	SALEM ELEMENTARY	Extra Large Binder Clips - PE	25.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	668396387988	HIGH SCHOOLS	Fun and Function's Wipe Clean	40.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	594933989439	LEE HILL ELEMENTARY	Giant Art Craft Jars (6)	140.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	584389777348	NI RIVER MIDDLE	Classroom Supplies	19.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433838366636	SALEM ELEMENTARY	Stress balls,Construction paper, Book	52.06
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	886434557656	NI RIVER MIDDLE	PE classroom supplies	136.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434484746859	NI RIVER MIDDLE	Classroom Supplies	47.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468575367776	NI RIVER MIDDLE	Classroom Supplies	26.91
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	745366356946	NI RIVER MIDDLE	Classroom supplies	20.08
	Total by Vendor					6,011.30
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW526-1	ELEMENTARY SCHOOLS	Assistive Technology: Chromebook, Cable	84.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW788-1	SPOTSWOOD ELEMENTARY	PALMREST WITH KEYBOARD	69.00
	Total by Vendor					153.00
5.11	CLASSROOM INSTRUCTION	AUTO BODY TOOL MART	00456485001	GRADES (K-12)	Screwdriver Sets, Universal Joints, Jackzall	1,226.34
5.11	CLASSROOM INSTRUCTION	AUTO BODY TOOL MART	00456485001	HIGH SCHOOLS	Screwdriver Sets, Universal Joints, Jackzall	22.54
5.11	CLASSROOM INSTRUCTION	AUTO BODY TOOL MART	00456485002	GRADES (K-12)	Impact Wrench Kit	557.96
	Total by Vendor					1,806.84
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2416813	COURTHOUSE ROAD ELEM	Copy paper	1,092.30
	Total by Vendor					1,092.30
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LHESDE20	LEE HILL ELEMENTARY	Swing Suspension Kit for SPED	216.60
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LHESDE20a	LEE HILL ELEMENTARY	National Curriculum Networking Conference	275.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSDE20A	MASSAPONAX HIGH	BAND SUPPLIES	80.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CFESDE20	CEDAR FOREST ELEMENTARY	CFES Supplies	38.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSDE20	SPOTSYLVANIA MIDDLE	Classroom incentives	99.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSDE20A	CHANCELLOR HIGH	LIDL - classroom supplies	40.09
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSDE20B	CHANCELLOR HIGH	Giant - classroom supplies	13.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSDE20C	CHANCELLOR HIGH	LIDL - classroom supplies	34.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSDE20D	CHANCELLOR HIGH	FACS Supplies	51.17
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCDE20	CAREER AND TECHNICAL	CTC Nov-Dec Instructional support	138.47

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RESDE20	RIVERVIEW ELEMENTARY	SCHOOL/CLASSROOM MATERIALS/PBI	57.09
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RIVOC20CR	RIVERVIEW ELEMENTARY	Credit	(101.49)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SSESDE20	SMITH STATION ELEMENTARY	Word Study Box Set, Poster	99.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSDE20	POST OAK MIDDLE	History publications	267.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSDE20A	CHANCELLOR MIDDLE	PBIS items - Mugs	18.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSDE20D	CHANCELLOR MIDDLE	Fall Athletic Banquet	6.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSDE20E	CHANCELLOR MIDDLE	Fall Athletic Banquet supplies	92.58
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRDE20C	GRADES (K-12)	Imprint	3,279.57
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESDE20	WILDERNESS ELEMENTARY	GeoBee Regist, school support supplies, books	25.65
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	NRMDE20	NI RIVER MIDDLE	Supplies and National Geographic GeoBee req	108.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	NRMDE20	NI RIVER MIDDLE	Supplies and National Geographic GeoBee req	44.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	NRMDE20	NI RIVER MIDDLE	Supplies and National Geographic GeoBee req	86.63
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSDE20E	CHANCELLOR HIGH	Walmart - Chinchilla food, animal toy	23.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSDE20F	CHANCELLOR HIGH	Walmart - Small animal chew toy	11.36
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSDE20G	CHANCELLOR HIGH	Walmart - Wood shavings	30.32
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSDE20H	CHANCELLOR HIGH	Walmart - Wood shavings	15.16
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESDE20A	SPOTSWOOD ELEMENTARY	Laptop Screens	92.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESDE20C	SPOTSWOOD ELEMENTARY	Fidget Toys	6.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESDE20D	SPOTSWOOD ELEMENTARY	Classroom Seating Rug	268.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESDE20E	SPOTSWOOD ELEMENTARY	Fidget toys/Stress reducers.Puzzles.Frames.Fabric	111.09
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSDE20CR	CHANCELLOR HIGH	Credit	(3.88)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	NRMDE20CR	NI RIVER MIDDLE	Credit	(26.91)
	Total by Vendor					5,502.52
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - TRAVEL	PCTDE20A	GRADES (K-12)	Assoc of Career & Tech	3,095.68
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - TRAVEL	TITDE20	GRADES (K-12)	Title II Conf lodging	816.48
	Total by Vendor					3,912.16
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3946146	BERKELEY ELEMENTARY	Scope Supplies	194.76
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3952753	NI RIVER MIDDLE	Books	71.88
	Total by Vendor					266.64
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD ELEMENTARY SCHOOL CAFETERIA	Battle-1219	GRADES (K-12)	Meal claims FY20 DEC	159.50
	Total by Vendor					159.50
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2812254	FREEDOM MIDDLE	Art Materials	538.57
	Total by Vendor					538.57
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	907192103	SPOTSYLVANIA HIGH	Baseballs, Softballs, Scorebook, Lineup Card, Tee	3,207.97
	Total by Vendor					3,207.97
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar-1219	GRADES (K-12)	Meal Claims DEC 2019	330.00
	Total by Vendor					330.00
5.11	CLASSROOM INSTRUCTION	CHROMA-KEY.COM	CK2690	BERKELEY ELEMENTARY	Green Screen	314.07
	Total by Vendor					314.07
5.11	CLASSROOM INSTRUCTION	COURTLAND ELEM SCHOOL CAFE	Courtland-1219	GRADES (K-12)	Meal Claims FY20 DEC	5.50
	Total by Vendor					5.50
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P39167810101	ELEMENTARY SCHOOLS	Classroom supplies for Riverview	88.00

	Total by Vendor					88.00
5.11	CLASSROOM INSTRUCTION	EVERS TERRI	96509	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2718.	13.22
	Total by Vendor					13.22
5.11	CLASSROOM INSTRUCTION	GETTS MARY	96489	GRADES (K-12)	Final Payment for Empl Expense claim # 2380.	34.32
	Total by Vendor					34.32
5.11	CLASSROOM INSTRUCTION	HARRISON RD ELEMENTARY SCHOOL CAFETERIA	Harrison-1219	GRADES (K-12)	Meal Claims FY20 DEC	3.45
	Total by Vendor					3.45
5.11	CLASSROOM INSTRUCTION	HIGHWATER CLAYS INC	H008595	COURTHOUSE ROAD ELEM	Instructional materials and supplies	64.19
	Total by Vendor					64.19
5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	721685	RIVERBEND HIGH	Drama Set Construction Supplies	17.91
5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	7347391	RIVERBEND HIGH	Drama Set Construction Supplies	18.96
5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	7377891	RIVERBEND HIGH	Drama Set Construction Supplies	11.96
5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	7477316	RIVERBEND HIGH	Drama Set Construction Supplies	35.97
	Total by Vendor					84.80
5.11	CLASSROOM INSTRUCTION	HOT WIRE FOAM FACTORY	104194	THORNBURG MIDDLE	VOC TECH - MINI SCROLL TABLE WIRES	19.95
	Total by Vendor					19.95
5.11	CLASSROOM INSTRUCTION	IRN INC	5442	WILDERNESS ELEMENTARY	Interactive Notepages & Teacher Guides	67.50
5.11	CLASSROOM INSTRUCTION	IRN INC	5442	WILDERNESS ELEMENTARY	Interactive Notepages & Teacher Guides	67.50
	Total by Vendor					135.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	252331939	THORNBURG MIDDLE	ORCHESTRA MUSIC	42.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	250651350	SPOTSYLVANIA HIGH	Band CO Music	39.95
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	250857588	SPOTSYLVANIA HIGH	Band CO Music	211.64
	Total by Vendor					293.59
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1731033	SPOTSWOOD ELEMENTARY	5TH GRADE AWARDS - RIBBONS, MEDALS	182.49
	Total by Vendor					182.49
5.11	CLASSROOM INSTRUCTION	KAJEET, INC	INV9249	ELEMENTARY SCHOOLS	Assistive Technology: Data Plan (8), SmartSpot	355.75
	Total by Vendor					355.75
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M83583	CHANCELLOR MIDDLE	Water key repair	15.00
	Total by Vendor					15.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75476.00	BERKELEY ELEMENTARY	4th Grade Supplies	221.34
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75138.00	BERKELEY ELEMENTARY	1st Grade Supplies	85.44
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75135.00	BERKELEY ELEMENTARY	Scope Supplies	76.14
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75797.00	ROBERT E LEE ELEMENTARY	Construction paper,Card stock,Binder clips,Pencils	80.55
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75845.00	ROBERT E LEE ELEMENTARY	Dry erase markers, Pens, Whiteboard erasers. blue	143.80
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10467.00	SALEM ELEMENTARY	Construction paper, Paper	105.74
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10402.00	ROBERT E LEE ELEMENTARY	Electric Pencil Sharpener	49.43
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10720.00	BATTLEFIELD ELEMENTARY	Pencils	148.96
	Total by Vendor					911.40
5.11	CLASSROOM INSTRUCTION	LAPTOP SCREEN INTERNATIONAL, INC.	1578613544	ELEMENTARY SCHOOLS	Assistive Technology: WideScreen HD	54.40
	Total by Vendor					54.40

5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	1119	GRADES (K-12)	Contracted Speech Services Mth End 11/25/19	36,747.50
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	1219	GRADES (K-12)	Contracted Speech Services Mth End 12/30/19	33,400.00
	Total by Vendor					70,147.50
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	01661	MASSAPONAX HIGH	Acrylic sheets, Dowel rods, Polyurethane	331.88
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	914893	POST OAK MIDDLE	Classroom room divider supplies	61.46
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	33019	NI RIVER MIDDLE	Tech Ed supplies	171.87
	Total by Vendor					565.21
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2107064-02	HIGH SCHOOLS	Install Equipment Fee	1,200.00
	Total by Vendor					1,200.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	11059602	GRADES (K-12)	Contracted SLI SVS Wk End 1/12/20	7,322.63
	Total by Vendor					7,322.63
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	410689726001	SPOTSYLVANIA HIGH	Rulers (30)	15.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	410688669001	SPOTSYLVANIA HIGH	Markers (20), Paper (21), Pencils (2), Binders	271.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	406894866001	SPOTSYLVANIA HIGH	Deskpad (10), Paper Clips (2)	27.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394145454001	COURTHOUSE ROAD ELEM	Instructional materials and supplies	12.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415870283001	HIGH SCHOOLS	Glove supply (20)	97.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425000334001	ROBERT E LEE ELEMENTARY	Copy Paper	159.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	426673315001	LIVINGSTON ELEMENTARY	Paper (15), Pencils (10), Toner, Folders, Binders	351.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	426674520001	LIVINGSTON ELEMENTARY	Paper (6)	104.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	426674521001	LIVINGSTON ELEMENTARY	Dry Erase Lap Boards (2 sets)	80.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	426674524001	LIVINGSTON ELEMENTARY	Toner	138.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	426674525001	LIVINGSTON ELEMENTARY	File Folder Book (2)	63.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419213846001	FREEDOM MIDDLE	Copy paper	314.91
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419215313001	FREEDOM MIDDLE	Paper and scissors	83.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	418682934001	FREEDOM MIDDLE	Class supplies	265.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419591739001	FREEDOM MIDDLE	Spanish/Language Supplies	246.83
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	424283994001	FREEDOM MIDDLE	French Class Supplies	57.31
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	424548824001	MASSAPONAX HIGH	Locking Storage Chest	29.83
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	424959308001	MASSAPONAX HIGH	Tape, File folders, Markers	199.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425996773001	LEE HILL ELEMENTARY	Copier Paper	898.49
	Total by Vendor					3,417.76
5.11	CLASSROOM INSTRUCTION	PENN STATE INDUSTRIES	921054	HIGH SCHOOLS	2 Fun Line Pen Kits & 1 80 PB Combo	203.90
	Total by Vendor					203.90
5.11	CLASSROOM INSTRUCTION	PETERS JOANNA	110919REIMBURSE	SPOTSYLVANIA HIGH	Chorus membership	130.00
	Total by Vendor					130.00
5.11	CLASSROOM INSTRUCTION	PITSCO INC	758574-1	FREEDOM MIDDLE	Tech Ed Materials	196.08
	Total by Vendor					196.08
5.11	CLASSROOM INSTRUCTION	RADFORD CHENNON	112319CONF	CHANCELLOR MIDDLE	VMEA Conference	348.86
	Total by Vendor					348.86
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7018677	COURTHOUSE ROAD ELEM	1st grade supplemental supplies	107.88
	Total by Vendor					107.88
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	9027911223	SPOTSYLVANIA HIGH	Copier Lease	402.04

	Total by Vendor					402.04
5.11	CLASSROOM INSTRUCTION	RIVERBEND HIGH SCHOOL	01172019PAPAJ OHN	ELEMENTARY SCHOOLS	Papa John's JFS Event	26.97
	Total by Vendor					26.97
5.11	CLASSROOM INSTRUCTION	ROBERT E LEE ELEM SCHOOL CAFE	RELee-1219	GRADES (K-12)	Meal Claims FY20 DEC	165.00
	Total by Vendor					165.00
5.11	CLASSROOM INSTRUCTION	SCANTRON CORP	6421668	RIVERBEND HIGH	Scantron answer sheets	285.65
	Total by Vendor					285.65
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6889103 5	CHANCELLOR MIDDLE	Junior Scholastic/Current Events Maqazine	196.35
	Total by Vendor					196.35
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	011620NT	GRADES (K-12)	Speech Language Therapy SVS NT	1,986.25
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	01162020T	GRADES (K-12)	Speech Lang Therapy Services	1,135.00
	Total by Vendor					3,121.25
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	11063193	GATEWAY ACADEMY (AUTISM)	Contract SLP Svs	1,945.63
	Total by Vendor					1,945.63
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200106-0018	SPOTSYLVANIA HIGH	CONTRACT 10540 SPO00001096	50.00
	Total by Vendor					50.00
5.11	CLASSROOM INSTRUCTION	SPEECH RECOGNITION SOLUTIONS LLC	998	ELEMENTARY SCHOOLS	Assistive Technology 1/6/20	459.96
	Total by Vendor					459.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9393	SALEM ELEMENTARY	4th Grade Spiral Sem 2	292.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8171	SMITH STATION ELEMENTARY	L.M. 4 & 5 Science	435.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9481	THORNBURG MIDDLE	Math 8 SOL Review.2	110.73
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9479	THORNBURG MIDDLE	Math 7 SOL Review.2	140.74
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9477	THORNBURG MIDDLE	Math 6 SOL Review.2	153.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9480	THORNBURG MIDDLE	Geo SOL Review.2	44.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9482	THORNBURG MIDDLE	Algebra SOL Review.2	34.07
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9573	GRADES (K-12)	January 14th Prof Learning Sped	298.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9562	BATTLEFIELD ELEMENTARY	4th Grade Reading	148.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9563	RIVERBEND HIGH	Innovation Sticker	2.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9560	POST OAK MIDDLE	Patriot Pride Cards	102.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9554	SMITH STATION ELEMENTARY	Level H Fiction	8.89
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9556	SMITH STATION ELEMENTARY	Level L	1.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9555	SMITH STATION ELEMENTARY	Level K	1.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9557	SMITH STATION ELEMENTARY	Level N	5.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9558	SMITH STATION ELEMENTARY	Level P	5.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9559	SMITH STATION ELEMENTARY	Level Q	5.09

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9525	THORNBURG MIDDLE	TMS ENVELOPES	45.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9537	LIVINGSTON ELEMENTARY	10 Easy Writing Lessons	22.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9567	LIVINGSTON ELEMENTARY	4th Gr. SOL Plants Study Guide	7.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9578	LEE HILL ELEMENTARY	Here is	11.94
	Total by Vendor					1,879.14
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3436723800	NI RIVER MIDDLE	COPY PAPER	46.68
	Total by Vendor					46.68
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	152956	THORNBURG MIDDLE	Student clocks (12), France flag	49.92
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	152863	FREEDOM MIDDLE	History Materials	110.96
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	153001	THORNBURG MIDDLE	SPANISH CLASS - BOOKS, POSTERS	43.18
	Total by Vendor					204.06
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	104996701	WILDERNESS ELEMENTARY	Instructional Materials	22.50
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	104996755	WILDERNESS ELEMENTARY	Instructional Materials	10.50
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	104995268	WILDERNESS ELEMENTARY	Instructional Materials	99.00
	Total by Vendor					132.00
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2137560	RIVERBEND HIGH	Chorus District Music	247.25
	Total by Vendor					247.25
5.11	CLASSROOM INSTRUCTION	US GAMES	907709700	ROBERT E LEE ELEMENTARY	Foam footballs, Rubber basketballs, Stopwatch	349.25
5.11	CLASSROOM INSTRUCTION	US GAMES	907709703	ROBERT E LEE ELEMENTARY	Beach balls, Hockey pucks	99.49
	Total by Vendor					448.74
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	4190	GRADES (K-12)	VAHSA Annual Conference registration fee	335.00
	Total by Vendor					335.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	003781	MASSAPONAX HIGH	FACS supplies	98.68
5.11	CLASSROOM INSTRUCTION	WAL-MART	007860	MASSAPONAX HIGH	FACS Supplies-Eggs, Butter, Milk, Foil, Plates	43.62
5.11	CLASSROOM INSTRUCTION	WAL-MART	008772	GRADES (K-12)	SUPPLIES	222.82
5.11	CLASSROOM INSTRUCTION	WAL-MART	004805	SPOTSWOOD ELEMENTARY	Popsicles, Ice cream cups, Popcorn	18.71
5.11	CLASSROOM INSTRUCTION	WAL-MART	000982	SPOTSWOOD ELEMENTARY	Storage boxes, Magnetic letters, Markers, Tape	129.86
5.11	CLASSROOM INSTRUCTION	WAL-MART	003667NO20	SPOTSWOOD ELEMENTARY	Glitter, Split ring pliers, Craft bags	33.35
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AJ0104437Z	POST OAK MIDDLE	Post Oak MS Autism Room Dividers	18.94
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300B1015BTKTA	POST OAK MIDDLE	Post Oak MS Art Supplies	15.06
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AB00XYPMOX	ELEMENTARY SCHOOLS	OSSS BSP Divider Material	28.41
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AX013HBW42	HIGH SCHOOLS	OSSS TVI Classroom Supplies	106.71
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A601S2TB40	GRADES (K-12)	OSSS ECSE Safety Car Seat	48.98
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300QX01D1RXY5	SPOTSYLVANIA MIDDLE	Food & cleaning supplies	143.54
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300QH019N2WVK	SPOTSYLVANIA MIDDLE	Paper and detergent	10.28
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300QR01BKT2LA	SPOTSYLVANIA MIDDLE	Saltines, Toothpicks, Frosting, Twizzlers	49.38

	Total by Vendor					968.34	
5.11	CLASSROOM INSTRUCTION	WENGER CORPORATION	778092	FREEDOM MIDDLE	Band Podium	677.00	
	Total by Vendor					677.00	
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI1847684	LIVINGSTON ELEMENTARY	Music Items	182.39	
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI1850785	BATTLEFIELD ELEMENTARY	Glockenspiels and mallets (2)	521.85	
	Total by Vendor					704.24	
5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-1219	GRADES (K-12)	Meal Claims FY20 DEC	154.75	
	Total by Vendor					154.75	
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1785814	COURTHOUSE ROAD ELEM	Instructional materials and supplies	1,137.13	
	Total by Vendor					1,137.13	
Total for 5.11						165,204.68	
01/24/20	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON - PAY IN FULL	568598536957	GRADES (K-12)	OSSS Laptop Sleeves	47.88
		Total by Vendor				47.88	
5.12	GUIDANCE SERVICES	ASCEND LEARNING HOLDINGS LLC	INV0754319A	HIGH SCHOOLS	To reverse credit taken in error	2,519.00	
		Total by Vendor				2,519.00	
5.12	SCHOOL SOCIAL WORKERS SVC	BAL-A-VIS-X INC	20201	GRADES (K-12)	Trainer Fees and Expenses	2,560.00	
		Total by Vendor				2,560.00	
5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSSDE20A	GRADES (K-12)	Bal-A-Vis Training Supplies	584.40	
		Total by Vendor				584.40	
5.12	SCHOOL SOCIAL WORKERS SVC	DANIELS TIFFANY	96508	GRADES (K-12)	Final Payment for Empl Expense claim # 2711.	34.80	
		Total by Vendor				34.80	
5.12	GUIDANCE SERVICES	INTERNATIONAL CODE COUNCIL	1001114165	HIGH SCHOOLS	Tech HS Student Testing Fee	1,217.00	
		Total by Vendor				1,217.00	
5.12	HOMEBOUND INSTRUCTION	KELLEY SHAWN	96486	GRADES (K-12)	Final Payment for Empl Expense claim # 2149.	49.68	
5.12	HOMEBOUND INSTRUCTION	KELLEY SHAWN	96487	GRADES (K-12)	Final Payment for Empl Expense claim # 2300.	66.10	
5.12	HOMEBOUND INSTRUCTION	KELLEY SHAWN	96488	GRADES (K-12)	Final Payment for Empl Expense claim # 2308.	6.79	
5.12	HOMEBOUND INSTRUCTION	KELLEY SHAWN	96494	GRADES (K-12)	Final Payment for Empl Expense claim # 2539.	39.66	
		Total by Vendor				162.23	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	386899374001	HIGH SCHOOLS	Meeting materials and supplies	126.19	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	386899377001	HIGH SCHOOLS	Meeting materials and supplies	49.90	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	386899376001	HIGH SCHOOLS	Meeting materials and supplies	118.90	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	386899007001	HIGH SCHOOLS	Meeting materials and supplies	38.64	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	386899375001	HIGH SCHOOLS	Meeting materials and supplies	69.15	
		Total by Vendor				402.78	
5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4118	HIGH SCHOOLS	SU Assessment Intake Fee - JS	60.00	
5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4139	HIGH SCHOOLS	Student Fees - VOISE Workshop	175.00	
5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4141	HIGH SCHOOLS	Student Fees - VOISE Workshop	175.00	
5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4165	HIGH SCHOOLS	Student Fees - VOISE Workshop	175.00	
5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4166	HIGH SCHOOLS	Restorative Justice Training - MHS	175.00	
		Total by Vendor				760.00	
5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	96507	GRADES (K-12)	Final Payment for Empl Expense claim # 2707.	113.97	
		Total by Vendor				113.97	

	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300A401TF J78W	GRADES (K-12)	OSSS Nov. Weekend Food Bags	412.28
	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300B40165 4VOM	GRADES (K-12)	Coffee, Water, Paper Plates, Napkins	32.86
	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300B1015B NBJE	GRADES (K-12)	OSSS Weekend Food Bags - December	328.82
	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300B1015B NBJ6	GRADES (K-12)	OSSS Weekend Food Bags - December	47.98
		Total by Vendor					821.94
		Total for 5.12					9,224.00
01/24/20	5.13	MEDIA SERVICES	ALLEN, SCOTT	1797	CHANCELLOR MIDDLE	Log on system for Library	160.00
		Total by Vendor					160.00
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	438389753554	MASSAPONAX HIGH	LIBRARY BOOK	31.97
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	435334444973	MASSAPONAX HIGH	LIBRARY BOOKS. SUPPLIES	86.72
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	456858763737	RIVERBEND HIGH	Six-Track Recorder, Microphone, Sponge Windscreen	635.29
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	894599665547	RIVERBEND HIGH	Whispercast Books (10)	29.90
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	437343867945	RIVERBEND HIGH	Whispercast Books (12)	35.88
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	453836457955	MASSAPONAX HIGH	LIBRARY BOOKS, SUPPLIES	197.37
		Total by Vendor					1,017.13
	5.13	IMPROVEMT OF INSTRUCTION	ASSOCIATION/SUPV & CURR DEV	0013490254	GRADES (K-12)	Membership Renewal	1,295.00
		Total by Vendor					1,295.00
	5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	11212019Conf	ELEMENTARY SCHOOLS	IEP/MTG/Travel Reimbursements	69.71
	5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	112219CONF	ELEMENTARY SCHOOLS	IEP/MTG/Travel Reimbursements	35.96
	5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	112519CONF	ELEMENTARY SCHOOLS	IEP/MTG/Travel Reimbursements	43.96
		Total by Vendor					149.63
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SUPNO20A	GRADES (K-12)	VASS Conference Registration	165.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SUPNO20B	GRADES (K-12)	VSBA Conference Lodging	119.55
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVDE20	GRADES (K-12)	Art Supplies for Professional Development	60.26
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	INSDE20	GRADES (K-12)	Instruction team meeting	65.17
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CFESDE20	CEDAR FOREST ELEMENTARY	CFES Supplies	68.22
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSSDE20	GRADES (K-12)	Christa McAuliffe School Monthly Fee	100.00
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	WESDE20	WILDERNESS ELEMENTARY	GeoBee Regist, school support supplies, books	499.95
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	HRESDE20	HARRISON ROAD ELEMENTARY	Supplies	156.91
		Total by Vendor					1,235.06
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	RHSDE20	RIVERBEND HIGH	Gas for Trip to Charlotte	10.18
		Total by Vendor					10.18
	5.13	IMPROVEMT OF INSTRUCTION	BUFALARI KATHLEEN	11232019CONF	ELEMENTARY SCHOOLS	ASHA Orlando, FL Nov 20-23	234.57
	5.13	IMPROVEMT OF INSTRUCTION	BUFALARI KATHLEEN	112319CONF	ELEMENTARY SCHOOLS	ASHA Orlando, FL Nov 20-23	175.96
		Total by Vendor					410.53
	5.13	IMPROVEMT OF INSTRUCTION	CONLEE JENNIFER	010820CONF	GRADES (K-12)	Region III Gifted Consortium travel	60.32
		Total by Vendor					60.32
	5.13	MEDIA SERVICES	DEMCO INC	6728319	COURTHOUSE ROAD ELEM	Library materials and supplies	382.55
		Total by Vendor					382.55
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	596689A	SPOTSWOOD ELEMENTARY	LIBRARY BOOKS	463.51
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	598339	SPOTSWOOD ELEMENTARY	LIBRARY BOOKS	245.94
		Total by Vendor					709.45

5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	96503	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2668.	68.73	
	Total by Vendor					68.73	
5.13	IMPROVEMT OF INSTRUCTION	JONATHAN PROMOTIONS, INC	44929	HIGH SCHOOLS	IB Sweatshirts (23)	810.54	
	Total by Vendor					810.54	
5.13	IMPROVEMT OF INSTRUCTION	MABIE SILVIA	112219CONF	GRADES (K-12)	Gifted Local Plan Technical Review	223.94	
	Total by Vendor					223.94	
5.13	IMPROVEMT OF INSTRUCTION	MARTIN CARMEN CLAIRE	20	GRADES (K-12)	Contracted ABA Therapy Services	960.00	
	Total by Vendor					960.00	
5.13	IMPROVEMT OF INSTRUCTION	OCHS NICOLE	121219CONF	SPOTSWOOD ELEMENTARY	Learning Forward Conf lodging	250.00	
	Total by Vendor					250.00	
5.13	TESTING SERVICES	OFFICE DEPOT INC #37423387	412367284001	GRADES (K-12)	Labels, Highlighters, Label tape	21.81	
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	411778214001	MASSAPONAX HIGH	Toner	267.99	
	Total by Vendor					289.80	
5.13	IMPROVEMT OF INSTRUCTION	SCHOLASTIC INC	20821699	LIVINGSTON ELEMENTARY	Book: 10 Easy Writing Lessons	12.34	
	Total by Vendor					12.34	
5.13	MEDIA SERVICES	SEAT SACK INC	52667	SPOTSWOOD ELEMENTARY	SEAT SACKS	56.65	
	Total by Vendor					56.65	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9498	GRADES (K-12)	Access letter - 2020	114.35	
	Total by Vendor					114.35	
5.13	MEDIA SERVICES	WAL-MART	009000	MASSAPONAX HIGH	Craft paint, ornament hooks	19.08	
5.13	MEDIA SERVICES	WAL-MART	002696	SPOTSWOOD ELEMENTARY	Hefty Storage Bags (3)	14.34	
5.13	MEDIA SERVICES	WAL-MART	000314	SPOTSWOOD ELEMENTARY	Construction paper, Post-its	30.35	
5.13	IMPROVEMT OF INSTRUCTION	WAL-MART	P927300A801SQ	ELEMENTARY SCHOOLS	OSSS Trauma Sensitivity Training Supplies	53.93	
5.13	IMPROVEMT OF INSTRUCTION	WAL-MART	P927300QZ01DJ	GRADES (K-12)	Veggie Tray, Rolls, Soups, Chips	93.15	
	Total by Vendor					210.85	
5.13	IMPROVEMT OF INSTRUCTION	WISCONSIN CENTER FOR EDUCATION	32751	GRADES (K-12)	WIDA Screener Paper/Student Response Booklets	232.00	
	Total by Vendor					232.00	
	Total for 5.13					8,659.05	
01/24/20	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	684647993757	NI RIVER MIDDLE	Office Supplies	51.76
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	949976348973	LEE HILL ELEMENTARY	Headphones (28)	267.67
		Total by Vendor				319.43	
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSDE20A	THORNBURG MIDDLE	Black ink refill	10.05
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSDE20B	THORNBURG MIDDLE	PST MTG LUNCH	59.80
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSDE20E	RIVERBEND HIGH	Sprint Cell Phone Bill	69.04
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSDE20F	RIVERBEND HIGH	Kitchen supplies	10.99
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSDE20A	SPOTSYLVANIA MIDDLE	Food for Staff luncheon	69.92
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSDE20B	SPOTSYLVANIA MIDDLE	Food for staff luncheon	3.01
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSDE20D	RIVERBEND HIGH	Staples-Chair for SRO	149.99
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSDE20B	CHANCELLOR MIDDLE	Faculty meeting supplies	67.91
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSDE20C	CHANCELLOR MIDDLE	Bus/Cafe Appreciation	40.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESDE20	WILDERNESS ELEMENTARY	GeoBee Regist, school support supplies, books	145.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRDE20	BROCK ROAD ELEMENTARY	NOTEPADS, PENS	612.44
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRDE20A	BROCK ROAD ELEMENTARY	Faculty Meeting supplies	51.98
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESDE20B	SPOTSWOOD ELEMENTARY	Candy	37.14

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESDE20	HARRISON ROAD ELEMENTARY	Supplies	180.68
	Total by Vendor					1,507.95
5.14	INSTRUC SUPPORT-SCH ADMIN	CLARK MARY-MEAGHAN SALLGREN	111619CONF	GRADES (K-12)	VAST-PD Conference travel	853.00
	Total by Vendor					853.00
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	3307079	NI RIVER MIDDLE	Water Filtration Cooler Lease - JAN & FEB 2020	63.50
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	3307012	POST OAK MIDDLE	Water cooler/filtration system	89.25
	Total by Vendor					152.75
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	414241902001	RIVERBEND HIGH	Envelopes (4)	197.64
5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	416160231001	GRADES (K-12)	Post-it Notes	35.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	415162787001	WILDERNESS ELEMENTARY	Hole punch, Command hooks, Date stamp	85.25
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	404294790001	WILDERNESS ELEMENTARY	Base Fastener for Hole Punch	12.09
	Total by Vendor					330.96
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3310127880	WILDERNESS ELEMENTARY	Postage Machine Lease	79.65
	Total by Vendor					79.65
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	51155299JA20	CEDAR FOREST ELEMENTARY	CFES Postage	500.00
	Total by Vendor					500.00
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027911223	SPOTSYLVANIA HIGH	Copier Lease	1,211.88
	Total by Vendor					1,211.88
5.14	OFFICE OF THE PRINCIPAL	SAM'S PIZZA & SUBS	863780	SPOTSWOOD ELEMENTARY	CAREER DAY AT SPOTSWOOD ES	54.87
5.14	OFFICE OF THE PRINCIPAL	SAM'S PIZZA & SUBS	863272	SPOTSWOOD ELEMENTARY	SPES KINDNESS DAY	24.56
	Total by Vendor					79.43
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128885854	SPOTSYLVANIA HIGH	Shredding	45.92
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128915696	POST OAK MIDDLE	Shredding	54.00
	Total by Vendor					99.92
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191204-0025	WILDERNESS ELEMENTARY	Copier Lease	1,770.54
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191202-0041	SALEM ELEMENTARY	Copier Lease	567.66
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200107-0023	WILDERNESS ELEMENTARY	Copier Lease	1,037.93
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200103-0012	SALEM ELEMENTARY	Copier Lease	401.47
	Total by Vendor					3,777.60
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9502	GRADES (K-12)	2020 Spelling Bee Programs	24.80
	Total by Vendor					24.80
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3436122978	NI RIVER MIDDLE	Toner	160.40
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3436723802	NI RIVER MIDDLE	Office Supplies	82.19
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3436723801	NI RIVER MIDDLE	SHREDDER	58.15
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3436502579	FREEDOM MIDDLE	Toner	47.80
	Total by Vendor					348.54
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712080D E20	SALEM ELEMENTARY	Salem ES Phone	51.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712011J A20	BATTLEFIELD MIDDLE	Battlefield MS Datalines	66.20
	Total by Vendor					117.53
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9846271721	SPOTSYLVANIA MIDDLE	SMS Cell phone Acct #420254408-00001	215.98
	Total by Vendor					215.98
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428983	SPOTSYLVANIA HIGH	Telephone 2019-20 SY	1.03
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426221	SPOTSWOOD ELEMENTARY	Long Distance	5.40
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T422716OC20	COURTHOUSE ROAD ELEM	CRES L D calls	11.51

	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428991	WILDERNESS ELEMENTARY	Long Distance	1.33
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428304	WILDERNESS ELEMENTARY	Long Distance	1.54
		Total by Vendor					20.81
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	004806	SPOTSWOOD ELEMENTARY	Toilet Paper	49.13
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	004803	SPOTSWOOD ELEMENTARY	Snacks, Plates	54.32
		Total by Vendor					103.45
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099030295	SPOTSWOOD ELEMENTARY	Copier lease	299.08
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099030296	SPOTSWOOD ELEMENTARY	COPIER LEASE	275.85
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099030297	SPOTSWOOD ELEMENTARY	COPIER LEASE	207.53
		Total by Vendor					782.46
		Total for 5.14					10,526.14
01/24/20	5.21	PUBLIC INFORMATION	ADVANCE MEDIA SOLUTIONS OF VA	4620	ADMINISTRATION	Maintain/Produce School Channel	2,915.75
		Total by Vendor					2,915.75
	5.21	PURCHASING	BANK OF AMERICA - PCARD	PURNO20	ADMINISTRATION	VAGP 2020 Membership Renewals (2)	70.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIDE20A	ADMINISTRATION	Facebook Ads	20.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIDE20B	ADMINISTRATION	Holiday lunch	95.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIDE20C	ADMINISTRATION	Holiday lunch for Division Leaders	149.75
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIDE20D	ADMINISTRATION	Holiday lunch for Division Leaders	149.75
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIDE20E	ADMINISTRATION	Holiday lunch for Division Leaders	149.75
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIDE20F	ADMINISTRATION	Holiday lunch for Division Leaders	149.75
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIDE20G	ADMINISTRATION	Panera-Safety Task Force Mtg.	50.17
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIDE20H	ADMINISTRATION	Adobe Software Subscription	2,398.56
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	SUPDE20A	ADMINISTRATION	VASS-VASBO Winter Conf lodging	163.15
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRDE20A	ADMINISTRATION	Lapel pins	243.87
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRDE20B	ADMINISTRATION	Meeting luncheon	29.15
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRDE20	ADMINISTRATION	Recruiting fair 12/03	500.00
	5.21	PURCHASING	BANK OF AMERICA - PCARD	PURDE20CR	ADMINISTRATION	Credit	(284.00)
		Total by Vendor					3,884.90
	5.21	EXECUTIVE ADMIN SERVICES	CROPPER GIS CONSULTING LLC	1952	ADMINISTRATION	Demographic/Planning Svcs, Bd Mtg Presentation	36,500.00
		Total by Vendor					36,500.00
	5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	418513990001	ADMINISTRATION	Cups/Lids, Plates, Coffee	128.36
		Total by Vendor					128.36
	5.21	EXECUTIVE ADMIN SERVICES	REED SMITH LLP*	3237464	ADMINISTRATION	Legal Services Audit Letter	186.00
		Total by Vendor					186.00
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	000015206718D E20	ADMINISTRATION	River Run Phones	168.79
		Total by Vendor					168.79
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA ASSOC/SCHOOL SUPTS	5748	ADMINISTRATION	VASS-VASBO Winter Conference	225.00
		Total by Vendor					225.00
	5.21	HUMAN RESOURCES	WAL-MART	002983	ADMINISTRATION	SUPPLIES	36.47
		Total by Vendor					36.47
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	099231330	ADMINISTRATION	Copier Lease	2,132.43
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	099231329	ADMINISTRATION	Copier Lease	1,916.06
		Total by Vendor					4,048.49
		Total for 5.21					48,093.76
01/24/20	5.22	PSYCHOLOGICAL SERVICES	ARDOR HEALTH SOLUTIONS	172315	ADMINISTRATION	Contracted School Psychology Services	2,378.64

	Total by Vendor					2,378.64	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	11066990	ADMINISTRATION	Contracted OT Services Wk End 1/12/20	3,776.94	
	Total by Vendor					3,776.94	
5.22	PSYCHOLOGICAL SERVICES	PEARSON/PSYCHOLOGICAL CORP	7085136	ADMINISTRATION	Online Global Scoring Subscription	350.00	
	Total by Vendor					350.00	
5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	265	ADMINISTRATION	Contracted O.T. Services	3,000.00	
	Total by Vendor					3,000.00	
5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-26571	ADMINISTRATION	Contracted Therapy Services	1,424.50	
	Total by Vendor					1,424.50	
5.22	HEALTH SERVICES	VETERE, KELLY	96504	ADMINISTRATION	Final Payment for Empl Expense claim # 2672.	222.14	
5.22	HEALTH SERVICES	VETERE, KELLY	96505	ADMINISTRATION	Final Payment for Empl Expense claim # 2676.	149.06	
	Total by Vendor					371.20	
5.22	HEALTH SERVICES	WESTFALL, MICHELLE	96499	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2625.	90.25	
	Total by Vendor					90.25	
	Total for 5.22					11,391.53	
01/24/20	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	416098064001	TRANSPORTATION	WOOD RULER, FAXED STAMP	5.42
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	416098205001	TRANSPORTATION	CyberPower Power Supply	119.99
		Total by Vendor				125.41	
	5.31	TRANSP - MGMT & DIRECTION	SYNOVIA SOLUTIONS, LLC	124075	TRANSPORTATION	SYNOVIA LEASE NOVEMBER 2019	15,437.52
		Total by Vendor				15,437.52	
	5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461-578544DE20	TRANSPORTATION	water/sewer	108.64
		Total by Vendor				108.64	
	Total for 5.31					15,671.57	
01/24/20	5.32	VEHICLE OPERATION SVCS	HEWITT TERESA	96511	TRANSPORTATION	Final Payment for Empl Expense claim # 2739.	7.89
		Total by Vendor				7.89	
	5.32	VEHICLE OPERATION SVCS	JACKSON TAMMY	96496	TRANSPORTATION	Final Payment for Empl Expense claim # 2584.	21.63
		Total by Vendor				21.63	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720TR	TRANSPORTATION	ATK Transportation Services Wk End 1/17/20	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720SZ	TRANSPORTATION	ATK Transportation Services Wk End 1/17/20	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720RC	TRANSPORTATION	ATK Transportation Services Wk End 1/17/20	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720MJ	TRANSPORTATION	ATK Transportation Services Wk End 1/17/20	300.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720KN	TRANSPORTATION	ATK Transportation Services Wk End 1/17/20	320.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720EH	TRANSPORTATION	ATK Transportation Services Wk End 1/17/20	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720DMS	TRANSPORTATION	ATK Transportation Services	565.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720CF	TRANSPORTATION	ATK Transportation Services	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720CC	TRANSPORTATION	ATK Transportation Services	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011720SS	TRANSPORTATION	ATK Transportation Services	745.00
		Total by Vendor				5,180.00	

	5.32	VEHICLE OPERATION SVCS	NELSON, SONIA	96506	TRANSPORTATION	Final Payment for Empl Expense claim # 2704.	8.99
		Total by Vendor					8.99
	5.32	VEHICLE OPERATION SVCS	ORANGE COUNTY PUBLIC SCHOOLS	1988	TRANSPORTATION	McKINNEY VENTO STUDENT - TRANSPORTATION	600.00
		Total by Vendor					600.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1184691	TRANSPORTATION	FUEL - W/E 12/12/19	36,853.98
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1187533	TRANSPORTATION	FUEL - W/E 12/26/19	13,034.11
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1193494	TRANSPORTATION	Transportation Fuel	620.64
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1194414	TRANSPORTATION	FUEL - W/E 1/9/20	15,482.77
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1187151	TRANSPORTATION	FUEL - W/E 12/19/19	35,978.87
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1196873	TRANSPORTATION	FUEL - W/E 1/16/20	37,390.25
		Total by Vendor					139,360.62
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9577	TRANSPORTATION	TIMESHEET-Contracted Bus Driver	689.24
		Total by Vendor					689.24
		Total for 5.32					145,868.37
01/24/20	5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554007DE20	MAINTENANCE	FY20 MAINTENANCE CABLE	10.45
		Total by Vendor					10.45
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	396297165001	MAINTENANCE	MT OFFICE SUPPLIES	39.98
		Total by Vendor					39.98
		Total for 5.41					50.43
01/24/20	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7911097-00	MAINTENANCE	JA MATERIALS/SUPPLIES	14.52
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7910869-00	MAINTENANCE	JA MATERIALS/SUPPLIES	81.73
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7912801-00	MAINTENANCE	JA MATERIALS/SUPPLIES	7.11
		Total by Vendor					103.36
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7017805279	MAINTENANCE	DEC MATERIALS/SUPPLIES	156.42
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	9000348054CR	MAINTENANCE	Credit	(132.96)
		Total by Vendor					23.46
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1673	MAINTENANCE	BES SENSORS	261.70
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1671	MAINTENANCE	ACTUATOR - LIVINGSTON ES	597.00
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1674	MAINTENANCE	HVAC SUPPLIES	676.48
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1670	MAINTENANCE	HVAC CONTROLLERS	2,987.40
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1668	MAINTENANCE	BES TEMP CONTROLLER	463.02
		Total by Vendor					4,985.60
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7476484	MAINTENANCE	MT CU TOILET PAPER	13,585.50
		Total by Vendor					13,585.50
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90177925	MAINTENANCE	MT CU SUPPLIES	7,977.00
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90176409	MAINTENANCE	MT CU SUPPLIES	3,098.00
		Total by Vendor					11,075.00
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039048897.001	MAINTENANCE	DEC MATERIALS/SUPPLIES	162.00
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039181798.001	MAINTENANCE	RVV DISCONNECTS	1,922.56
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039327971.001	MAINTENANCE	JAN MATERIALS/SUPPLIES	39.30
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039053054.003	MAINTENANCE	MT ELECTRICAL STOCK	113.72
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039053054.002	MAINTENANCE	ELECTRICAL STOCK	796.04

5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039053054.00 1	MAINTENANCE	MT ELECTRICAL STOCK	289.85
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039408727.00 1	MAINTENANCE	CTC WIRE AND PIPE	319.52
	Total by Vendor					3,642.99
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	68373722-00	MAINTENANCE	HVAC UNIT	2,733.38
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	71422263-00CR	MAINTENANCE	Credit	(57.92)
	Total by Vendor					2,675.46
5.42	BUILDING SERVICES	CHEMTREAT INC	2905236	MAINTENANCE	WATER TREATMENT CHEMICALS	608.10
	Total by Vendor					608.10
5.42	BUILDING SERVICES	CINTAS CORP #385	4039967575	MAINTENANCE	FY20 UNIFORM RENTALS	243.93
5.42	BUILDING SERVICES	CINTAS CORP #385	4040548880	MAINTENANCE	FY20 UNIFORM RENTALS	240.88
	Total by Vendor					484.81
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/012436	MAINTENANCE	DEC MATERIALS/SUPPLIES	12.52
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/012419	MAINTENANCE	DEC MATERIALS/SUPPLIES	12.75
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/012745	MAINTENANCE	DEC MATERIALS/SUPPLIES >150	298.00
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/012008	MAINTENANCE	LED LIGHTS - SPOTSWOOD ES	761.59
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	WB2/041543	MAINTENANCE	SPEX LED LIGHTS	304.29
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/012396	MAINTENANCE	DEC MATERIALS/SUPPLIES	144.00
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/012515	MAINTENANCE	DEC MATERIALS/SUPPLIES	9.72
	Total by Vendor					1,542.87
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100400 03JA20	MAINTENANCE	MHS GAS	4,521.42
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04JA20	MAINTENANCE	MASSAPONAX HS FLD HOUSE GAS	900.19
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000200 04JA20	MAINTENANCE	CHES GAS	3,685.93
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277462200100 01JA20	MAINTENANCE	SALEM ELEM GAS	1,430.28
	Total by Vendor					10,537.82
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4483	MAINTENANCE	DEC MATERIALS/SUPPLIES	22.97
	Total by Vendor					22.97
5.42	BUILDING SERVICES	CUMMINS-WAGNER CO INC	VA00171	MAINTENANCE	FLEET SVC ON AIR COMPRESSOR	1,901.35
	Total by Vendor					1,901.35
5.42	BUILDING SERVICES	DECKER EQUIPMENT	330489A	MAINTENANCE	GALVANIZED POST KITS	631.35
	Total by Vendor					631.35
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109JA2 0	MAINTENANCE	ELECTRIC SVC FY20	9,476.94
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109JA2 0	MAINTENANCE	ELECTRIC SVC FY20	8.59
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522JA2 0	MAINTENANCE	ELECTRIC SVC FY20	3,783.64
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	3471924971	MAINTENANCE	ELECTRIC SVC	2,118.28
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6035672945JA2 0	MAINTENANCE	ELECTRIC SVC	833.69
	Total by Vendor					16,221.14
5.42	BUILDING SERVICES	ELECTRICAL EQUIPMENT COMPANY	3896474-00	MAINTENANCE	CONTACTOR	513.33
	Total by Vendor					513.33
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6013327	MAINTENANCE	DEC MATERIALS/SUPPLIES	34.49
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6053144	MAINTENANCE	DEC MATERIALS/SUPPLIES	37.34

5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6041618	MAINTENANCE	DEC MATERIALS/SUPPLIES	6.01
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6051674	MAINTENANCE	DEC MATERIALS/SUPPLIES	30.11
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3613637	MAINTENANCE	PLUMBING FAUCETS	1,781.22
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6095923	MAINTENANCE	DEC MATERIALS/SUPPLIES >150	189.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6044496	MAINTENANCE	FITTINGS - MASSAPONAX HS	771.20
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6101606	MAINTENANCE	DEC MATERIALS/SUPPLIES	67.20
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6117139	MAINTENANCE	JA MATERIALS/SUPPLIES	57.43
	Total by Vendor					2,974.00
5.42	BUILDING SERVICES	GRAINGER	9407370296	MAINTENANCE	MT CUSTODIAL SUPPLIES	18.66
5.42	BUILDING SERVICES	GRAINGER	9403237051	MAINTENANCE	HAND SANITIZER	814.00
5.42	BUILDING SERVICES	GRAINGER	9403121883	MAINTENANCE	MT CUSTODIAL SUPPLIES	29.73
5.42	BUILDING SERVICES	GRAINGER	9368928140	MAINTENANCE	MT CU VACUUM CLEANERS	5,469.50
	Total by Vendor					6,331.89
5.42	BUILDING SERVICES	HANDI-CLEAN PRODUCTS INC	SI-158545	MAINTENANCE	MATS FOR LIVINGSTON AND RIVERVIEW ES	1,136.35
	Total by Vendor					1,136.35
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	33617747	MAINTENANCE	Harrison Road ES Cameras	2,301.09
	Total by Vendor					2,301.09
5.42	BUILDING SERVICES	KONE INC	1157908791	MAINTENANCE	ELEVATOR REPAIRS	425.29
	Total by Vendor					425.29
5.42	BUILDING SERVICES	M&M COMBUSTION LLC	141	MAINTENANCE	HVAC PARTS - CAREER & TECH CTR	1,476.60
5.42	BUILDING SERVICES	M&M COMBUSTION LLC	142	MAINTENANCE	MT HVAC SIGHT GLASSES	103.00
	Total by Vendor					1,579.60
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001849139	MAINTENANCE	PLUMBING STOCK	1,255.26
	Total by Vendor					1,255.26
5.42	BUILDING SERVICES	MORIN DISTRIBUTION INC	I0069869	MAINTENANCE	CHHS MOTOR	3,884.64
	Total by Vendor					3,884.64
5.42	BUILDING SERVICES	PERFORMANCE FLOORS INC	3357	MAINTENANCE	REFINISH GYM FLOOR - THORNBURG MS	1,389.47
5.42	BUILDING SERVICES	PERFORMANCE FLOORS INC	3616	MAINTENANCE	RHS GYM AND STAGE FLOOR REFINISH	5,374.53
5.42	BUILDING SERVICES	PERFORMANCE FLOORS INC	3614	MAINTENANCE	SHS GYM AND STAGE FLOOR REFINISH	4,148.27
5.42	BUILDING SERVICES	PERFORMANCE FLOORS INC	3604	MAINTENANCE	REFINISH GYM FLOORS - BATTLEFIELD MS	1,793.13
5.42	BUILDING SERVICES	PERFORMANCE FLOORS INC	3605	MAINTENANCE	MHS MAIN GYM FLOOR FINISH	3,418.67
5.42	BUILDING SERVICES	PERFORMANCE FLOORS INC	3613	MAINTENANCE	URETHANE COATING - COURTLAND HS GYM/STAGE	1,560.09
	Total by Vendor					17,684.16
5.42	BUILDING SERVICES	PERMATREAT INC	6102726JA20	MAINTENANCE	PEST CONTROL	610.00
	Total by Vendor					610.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71050276	MAINTENANCE	ELECTRIC STRIKE - CHANCELLOR MS	833.78
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71059782	MAINTENANCE	REPLACING EXIT DEVICES - MASSAPONAX HS	2,699.55
	Total by Vendor					3,533.33
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	11747	MAINTENANCE	SHS HEATING OIL	5,597.40
	Total by Vendor					5,597.40
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	43954500	MAINTENANCE	DEC MATERIALS/SUPPLIES	319.11

5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	67795600	MAINTENANCE	DEC MATERIALS/SUPPLIES	18.93	
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	67271700	MAINTENANCE	BOOSTER PUMP - NI RIVER MS	695.83	
	Total by Vendor					1,033.87	
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	49340	MAINTENANCE	ADAPTER - CHANCELLOR HS	768.15	
	Total by Vendor					768.15	
5.42	BUILDING SERVICES	SCOTT FLOOR COMPANY INC	01009	MAINTENANCE	REFINISH GYM FLOOR - CHANCELLOR HS	3,000.00	
	Total by Vendor					3,000.00	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4663-5	MAINTENANCE	JA MATERIALS/SUPPLIES >150	177.60	
	Total by Vendor					177.60	
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1394298	MAINTENANCE	FY20 HVAC/ELECTRIC PARTS/SUPPLIES	342.84	
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1394905	MAINTENANCE	JJW GLOVES	346.00	
	Total by Vendor					688.84	
5.42	BUILDING SERVICES	STANLEY STEEMER	870880	MAINTENANCE	ITTC DUCT CLEANING	1,200.00	
	Total by Vendor					1,200.00	
5.42	BUILDING SERVICES	TLA INC	286987	MAINTENANCE	HRES IN LINE PUMP	3,800.00	
5.42	BUILDING SERVICES	TLA INC	287031	MAINTENANCE	SMS BEARING ASSEMBLY	421.99	
	Total by Vendor					4,221.99	
5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	20 10042	MAINTENANCE	MT ROOFING MATERIALS	191.76	
	Total by Vendor					191.76	
5.42	BUILDING SERVICES	TRANE U S INC	7514965	MAINTENANCE	MT HVAC PARTS AND SUPPLIES	82.82	
5.42	BUILDING SERVICES	TRANE U S INC	7628221	MAINTENANCE	MT HVAC PARTS AND SUPPLIES	401.65	
5.42	BUILDING SERVICES	TRANE U S INC	7628229	MAINTENANCE	MT HVAC PARTS AND SUPPLIES	341.01	
	Total by Vendor					825.48	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071303572222D E20	MAINTENANCE	RIVERBEND HS WATER	3,371.54	
	Total by Vendor					3,371.54	
5.42	BUILDING SERVICES	TRIDIM FILTER CORPORATION	2268831-1	MAINTENANCE	HVAC PLEATED FILTERS	1,471.52	
	Total by Vendor					1,471.52	
5.42	BUILDING SERVICES	UNIVAR USA INC	R1764701	MAINTENANCE	LIGHT SODA ASH	1,451.79	
	Total by Vendor					1,451.79	
5.42	BUILDING SERVICES	USA BLUEBOOK	084626	MAINTENANCE	WATER TREATMENT KITS	1,866.35	
	Total by Vendor					1,866.35	
	Total for 5.42					136,137.01	
01/24/20	5.43	GROUNDS SERVICES	HOMESTEAD HARDWARE LLC	145499	MAINTENANCE	MT GR SUPPLIES	199.96
		Total by Vendor				199.96	
	5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	12000252	MAINTENANCE	GR - REPAIR PARTS/SUPPLIES	93.44
		Total by Vendor				93.44	
	5.43	GROUNDS SERVICES	PERFORMANCE FLOORS INC	3355	MAINTENANCE	COHS GYMS FLOOR REFINISH	3,320.06
		Total by Vendor				3,320.06	
	5.43	GROUNDS SERVICES	POTOMAC GLASS INC	4422	MAINTENANCE	GLASS INSTALL - MASSAPONAX HS	645.84
		Total by Vendor				645.84	
	5.43	GROUNDS SERVICES	PRECISION DOORS & HARDWARE LLC	71050268	MAINTENANCE	ADJUST CLOSURES - COURTLAND ES	961.81
		Total by Vendor				961.81	
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	32993	MAINTENANCE	MULCH	1,050.00
		Total by Vendor				1,050.00	

	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1194429	MAINTENANCE	FY20 FUEL - GROUNDS	87.17
		Total by Vendor					87.17
	5.43	GROUNDS SERVICES	YOUR FLOORS INC	9215	MAINTENANCE	VINYL INSTALLATION - CHANCELLOR HS	1,976.00
	5.43	GROUNDS SERVICES	YOUR FLOORS INC	9224	MAINTENANCE	CARPET INSTALLATION - CHANCELLOR HS	2,357.00
		Total by Vendor					4,333.00
		Total for 5.43					10,691.28
01/24/20	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	33617747	MAINTENANCE	Harrison Road ES Cameras	575.27
		Total by Vendor					575.27
	5.44	EQUIPMENT SERVICES	KONE INC	959448773	MAINTENANCE	ELEV MAINTENANCE CONTRACT	352.24
		Total by Vendor					352.24
	5.44	EQUIPMENT SERVICES	SIEMENS INDUSTRY INC	5445840212	MAINTENANCE	FY20 SCPS MT CONTRACT RENEWAL	8,700.00
		Total by Vendor					8,700.00
		Total for 5.44					9,627.51
01/24/20	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1194434	MAINTENANCE	MAINT FUEL	1,709.68
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1196893	MAINTENANCE	FUEL - MAINTENANCE	2,166.69
		Total by Vendor					3,876.37
		Total for 5.45					3,876.37
01/24/20	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	447755745797	RIVERBEND HIGH	Wireless Mouse, Keyboard, HDMI Converter, Canakit	360.81
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	538798766839	RIVERBEND HIGH	HDMI Computer Capture Device	195.85
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	583897438693	BATTLEFIELD MIDDLE	Classroom Headphones	109.00
		Total by Vendor					665.66
	5.68	TECHNOLOGY -INSTRUCT. SUP	ANDERSON ASHLEY	121019CONF	GRADES (K-12)	VSTE CONFERENCE	123.50
		Total by Vendor					123.50
	5.68	TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	1450513	GRADES (K-12)	iPad repair	129.00
		Total by Vendor					129.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BX986-1	SPOTSYLVANIA MIDDLE	Photoconductors (3)	105.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BX902-1	BATTLEFIELD MIDDLE	Chromebook	271.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BX903-1	BATTLEFIELD MIDDLE	Computer Doc Cameras	358.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW783-4	GRADES (K-12)	TECHNOLOGY EQUIPMENT	970.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW783-5	GRADES (K-12)	TECHNOLOGY EQUIPMENT	485.00
		Total by Vendor					2,189.00
	5.68	TECHNOLOGY - CLASSROOM	B & H PHOTO-VIDEO-PRO AUDIO	166635853	RIVERBEND HIGH	Elegato Stream Deck	128.99
		Total by Vendor					128.99
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	TLDE20	GRADES (K-12)	SCREEN FOR LAPTOP	58.93
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCDE20C	GRADES (K-12)	ADOBE CREATIVE CLOUD	419.88
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCDE20	GRADES (K-12)	ITTC Supplies	438.48
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCDE20A	GRADES (K-12)	ITTC supplies	85.45
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCDE20B	GRADES (K-12)	PC PARTS	239.97
		Total by Vendor					1,242.71
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - TRAVEL	INTDE20	GRADES (K-12)	VSTE Conf Lodging	397.68
		Total by Vendor					397.68
	5.68	TECHNOLOGY -INSTRUCT. SUP	CITY ELECTRIC SUPPLY COMPANY	FRD/012993	GRADES (K-12)	ELECTRICAL SUPPLIES	378.61
		Total by Vendor					378.61
	5.68	TECHNOLOGY-ADMINISTRATION	EDUPOINT EDUCATIONAL SYS LLC	15486	ADMINISTRATION	SYNERGY ANNUAL RENEWAL	122,924.00

	Total by Vendor					122,924.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	SHAW TIYA	121019CONF	GRADES (K-12)	VSTE Conf travel	454.34	
	Total by Vendor					454.34	
5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAC KENNETH	96501	GRADES (K-12)	Final Payment for Empl Expense claim # 2652.	178.47	
	Total by Vendor					178.47	
5.68	TECHNOLOGY -INSTRUCT. SUP	ZICARI JEANINE	121019CONF	GRADES (K-12)	VSTE CONFERENCE	367.90	
	Total by Vendor					367.90	
	Total for 5.68					129,179.86	
01/24/20	6.65	BLDG ACQ & CONSTR SVCS	ASCENT ENGINEERING GROUP INC	125989	MAINTENANCE	CIP RELIGHTING SCHOOLS	11,844.00
		Total by Vendor				11,844.00	
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BW783-2	GRADES (K-12)	TECHNOLOGY EQUIPMENT	4,203.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BW783-3	GRADES (K-12)	TECHNOLOGY EQUIPMENT	934.00
		Total by Vendor				5,137.00	
	6.65	BLDG ACQ & CONSTR SVCS	COMPUTER CABLING AND	111607A	MAINTENANCE	CIP Conduit for Modular at Massaponax HS	798.98
		Total by Vendor				798.98	
	6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	36696CS	GRADES (K-12)	SAFETY & SECURITY	246,967.00
		Total by Vendor				246,967.00	
	6.65	BLDG ACQ & CONSTR SVCS	DAIKIN APPLIED	3251119	MAINTENANCE	CIP BMS NEW HEAT PUMP	56,297.80
		Total by Vendor				56,297.80	
	6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	176578	MAINTENANCE	CIP SMS FAN COIL UNIT PEM CONT	20,819.55
		Total by Vendor				20,819.55	
	6.65	BLDG ACQ & CONSTR SVCS	FACILITY DYNAMICS ENGINEERING CORPORATION	18193.26	MAINTENANCE	CIP CX SERVICES - COURTLAND HS	1,750.10
		Total by Vendor				1,750.10	
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	3613424	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	2,820.01
		Total by Vendor				2,820.01	
	6.65	BLDG ACQ & CONSTR SVCS	HALEY BUILDERS	12206	MAINTENANCE	CIP BMS PROJECT	3,890.00
		Total by Vendor				3,890.00	
	6.65	BLDG ACQ & CONSTR SVCS	HAZZARD ELECTRICAL CORP	123119	MAINTENANCE	CIP BERK LED LTG PROJECT	155,877.76
	6.65	BLDG ACQ & CONSTR SVCS	HAZZARD ELECTRICAL CORP	12312019	MAINTENANCE	CIP SHS LED LTG. PROJECT	329,687.93
		Total by Vendor				485,565.69	
	6.65	BLDG ACQ & CONSTR SVCS	MID-ATLANTIC WASTE SYSTEMS	M36858	MAINTENANCE	CIP COMPACTOR CONTAINERS	49,750.00
		Total by Vendor				49,750.00	
	6.65	BLDG ACQ & CONSTR SVCS	RUSTON PAVING COMPANY, INC.	1	MAINTENANCE	CIP RHS T COURTS	209,000.00
	6.65	BLDG ACQ & CONSTR SVCS	RUSTON PAVING COMPANY, INC.	1A	MAINTENANCE	CIP SHS T COURTS	221,350.00
		Total by Vendor				430,350.00	
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	234335	MAINTENANCE	CIP SHS/POMS WELL PROJECT	880.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	234337	MAINTENANCE	CIP SHS/POMS STORAGE TANK	1,600.00
		Total by Vendor				2,480.00	
	6.65	BLDG ACQ & CONSTR SVCS	VANGUARD MODULAR BUILDING SYSTEMS LLC	RI-91203	MAINTENANCE	CIP R E LEE ELEM MODULARS	25,933.00
	6.65	BLDG ACQ & CONSTR SVCS	VANGUARD MODULAR BUILDING SYSTEMS LLC	RC-05828CR	MAINTENANCE	Duplicate billing	(149,229.00)
	6.65	BLDG ACQ & CONSTR SVCS	VANGUARD MODULAR BUILDING SYSTEMS LLC	RI-91205	MAINTENANCE	Relocation of CIP Modulars - Massapnx HS, Parkside	296,740.00
		Total by Vendor				173,444.00	
	6.65	BLDG ACQ & CONSTR SVCS	VS AMERICA INC.	978	MAINTENANCE	CIP COHS FURNITURE	8,485.20

		Total by Vendor				8,485.20	
6.65		BLDG ACQ & CONSTR SVCS	WENGER CORPORATION	777862	MAINTENANCE	CIP COHS ACOUSTIC CABINETS	12,889.00
		Total by Vendor				12,889.00	
		Total for 6.65				1,513,288.33	
01/24/20	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	06783189	FLEET CENTER	cylinder lease	28.83
		Total by Vendor				28.83	
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-716737	FLEET CENTER	repair parts/supplies - Napa	591.08
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-716771	FLEET CENTER	repair parts/supplies - Napa	925.53
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-716743	FLEET CENTER	repair parts/supplies - Napa	44.99
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-716871	FLEET CENTER	repair parts/supplies - Napa	107.03
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-717046	FLEET CENTER	repair parts/supplies - Napa	144.85
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-345201	FLEET CENTER	repair parts/supplies - Napa	210.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-717097	FLEET CENTER	repair parts/supplies - Napa	28.20
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-717279	FLEET CENTER	repair parts/supplies - Napa	11.25
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-345196	FLEET CENTER	repair parts/supplies - Napa	210.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-717210	FLEET CENTER	repair parts/supplies - Napa	261.66
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-345199	FLEET CENTER	repair parts/supplies - Napa	210.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-345299	FLEET CENTER	repair parts/supplies - Napa	22.64
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-717724	FLEET CENTER	repair parts/supplies - Napa	519.40
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-717806	FLEET CENTER	repair parts/supplies - Napa	42.90
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-717729	FLEET CENTER	repair parts/supplies - Napa	44.96
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-717685	FLEET CENTER	repair parts/supplies - Napa	18.45
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-345763	FLEET CENTER	repair parts/supplies - Napa	11.28
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718262	FLEET CENTER	repair parts/supplies - Napa	11.75
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718194	FLEET CENTER	repair parts/supplies - Napa	10.20
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718150	FLEET CENTER	repair parts/supplies - Napa	144.85
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718359	FLEET CENTER	repair parts/supplies - Napa	14.12
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718198	FLEET CENTER	repair parts/supplies - Napa	589.56
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718750	FLEET CENTER	repair parts/supplies - Napa	4.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718592	FLEET CENTER	repair parts/supplies - Napa	23.94

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718769	FLEET CENTER	repair parts/supplies - Napa	(14.12)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718613	FLEET CENTER	repair parts/supplies - Napa	192.79
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-718969	FLEET CENTER	repair parts/supplies - Napa	466.57
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-345902	FLEET CENTER	repair parts/supplies - Napa	23.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719211	FLEET CENTER	repair parts/supplies - Napa	686.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-346044	FLEET CENTER	repair parts/supplies - Napa	34.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719274	FLEET CENTER	repair parts/supplies - Napa	30.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719150	FLEET CENTER	repair parts/supplies - Napa	213.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719499	FLEET CENTER	repair parts/supplies - Napa	76.23
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719486	FLEET CENTER	repair parts/supplies - Napa	190.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719513	FLEET CENTER	repair parts/supplies - Napa	15.25
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-346375	FLEET CENTER	repair parts/supplies - Napa	1.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719941	FLEET CENTER	repair parts/supplies - Napa	73.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719912	FLEET CENTER	repair parts/supplies - Napa	28.17
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719917	FLEET CENTER	repair parts/supplies - Napa	38.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719946	FLEET CENTER	repair parts/supplies - Napa	35.45
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-719902	FLEET CENTER	repair parts/supplies - Napa	1,057.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-720402	FLEET CENTER	repair parts/supplies - Napa	61.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-346466	FLEET CENTER	repair parts/supplies - Napa	(22.64)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-720205	FLEET CENTER	repair parts/supplies - Napa	362.31
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-720206	FLEET CENTER	repair parts/supplies - Napa	61.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-720527	FLEET CENTER	repair parts/supplies - Napa	8.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-720443	FLEET CENTER	repair parts/supplies - Napa	4.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-720563	FLEET CENTER	repair parts/supplies - Napa	26.27
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-720724	FLEET CENTER	repair parts/supplies - Napa	406.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-346694	FLEET CENTER	repair parts/supplies - Napa	6.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-346713	FLEET CENTER	repair parts/supplies - Napa	21.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-346652	FLEET CENTER	repair parts/supplies - Napa	115.17

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-721139	FLEET CENTER	repair parts/supplies - Napa	(33.82)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-NAPA-721146	FLEET CENTER	repair parts/supplies - Napa	(216.22)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTDE20-79934300070	FLEET CENTER	DMV registrations	5.00
	Total by Vendor					8,161.16
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1063707	FLEET CENTER	repair parts/supplies	141.67
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1063793CR	FLEET CENTER	repair parts/supplies	(40.00)
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1064084	FLEET CENTER	repair parts/supplies	103.32
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1064124	FLEET CENTER	repair parts/supplies	35.19
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1064151	FLEET CENTER	repair parts/supplies	17.40
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1064139	FLEET CENTER	repair parts/supplies	26.64
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1064358	FLEET CENTER	repair parts/supplies	152.90
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1064651	FLEET CENTER	repair parts/supplies	(45.87)
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1064918	FLEET CENTER	repair parts/supplies	127.37
	Total by Vendor					518.62
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4037639964	FLEET CENTER	uniforms/rags	95.93
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4037639964	FLEET CENTER	uniforms/rags	80.21
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4039966842	FLEET CENTER	uniforms/rags	95.93
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4039966842	FLEET CENTER	uniforms/rags	80.21
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4040548380	FLEET CENTER	uniforms/rags	76.01
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4040548380	FLEET CENTER	uniforms/rags	80.21
	Total by Vendor					508.50
7.34	VEHICLE MAINTENANCE SVCS	GRANINGER MH & RV SUPPLIES INC	402859	FLEET CENTER	repair parts/supplies	158.96
	Total by Vendor					158.96
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	130195	FLEET CENTER	repair parts/supplies	94.64
	Total by Vendor					94.64
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	414107596001	FLEET CENTER	office supplies	3.40
	Total by Vendor					3.40
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-282451	FLEET CENTER	repair parts/supplies	89.38
	Total by Vendor					89.38
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072787	FLEET CENTER	repair parts/supplies	261.53
	Total by Vendor					261.53
7.34	VEHICLE MAINTENANCE SVCS	PASCO BATTERY WAREHOUSE OF	22378/B	FLEET CENTER	repair parts/supplies	310.00
	Total by Vendor					310.00
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97219P	FLEET CENTER	repair parts/supplies	185.97
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97222P	FLEET CENTER	repair parts/supplies	55.39
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97245P	FLEET CENTER	repair parts/supplies	110.16
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97423P	FLEET CENTER	repair parts/supplies	39.67
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97454P	FLEET CENTER	repair parts/supplies	495.99
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97607P	FLEET CENTER	repair parts/supplies	163.22
	Total by Vendor					1,050.40
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1194431	FLEET CENTER	fleet fuel	33.98
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1196890	FLEET CENTER	fleet fuel	240.89
	Total by Vendor					274.87
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	998892	FLEET CENTER	repair parts/supplies	50.08
	Total by Vendor					50.08

7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017929529	FLEET CENTER	repair parts/supplies	170.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017971747	FLEET CENTER	repair parts/supplies	167.60
	Total by Vendor					337.60
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	7284R	FLEET CENTER	repair parts/supplies	275.08
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	7378R	FLEET CENTER	repair parts/supplies	154.17
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	5001475	FLEET CENTER	repair parts/supplies	208.15
	Total by Vendor					637.40
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	668670	FLEET CENTER	fluids/lubricants	2,739.68
	Total by Vendor					2,739.68
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS43902	FLEET CENTER	tires-new	2,234.28
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-43963	FLEET CENTER	tires-new	1,551.12
	Total by Vendor					3,785.40
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9945	FLEET CENTER	decals	6.93
	Total by Vendor					6.93
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461-578544DE20	FLEET CENTER	water/sewer	325.92
	Total by Vendor					325.92
	Total for 7.34					19,343.30
Total						2,247,401.77