Vendor Payments Reports

Date	fund	func	Vendor Name	Invoice#	School/Department	Description	Amount
11/30/18	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469567796667	CGS SITE #1	Riverbend HS CGS Supplies	118.88
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454675864747	CGS SITE #1	Riverbend HS CGS Workstation	179.99
		Total by Vendor					298.87
	1.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSOC19-D	CGS SITE #1	RHS CGS Dehumidifier	60.30
		Total by Vendor					60.30
	1.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	2413981	CGS SITE #1	Riverbend HS CGS Dehumidifier and supplies	109.30
		Total by Vendor					109.30
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	216893113001	CGS SITE #2	CGS Supplies	684.00
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	218930394001	CGS SITE #2	CGS supplies	91.35
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	216893777001	CGS SITE #2	CGS supplies	67.30
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	216893778001	CGS SITE #2	CGS supplies	21.19
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	216893779001	CGS SITE #2	CGS supplies	33.99
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	225460879001	CGS SITE #1	Riverbend HS CGS Class supplies	59.52
		Total by Vendor					957.35
	1.11	CLASSROOM INSTRUCTION	VERIZON	0006080072603 0YOC19	CGS SITE #1	Riverbend HS CGS Phone 540 548-0249	49.47
		Total by Vendor					49.47
	1.11	CLASSROOM INSTRUCTION	XEROX CORPORATION	094920677	CGS SITE #1	CGS Copier Lease	284.75
		Total by Vendor					284.75
	Total for 1.11						**1,760.04**
11/30/18	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1046547	GOVERNOR'S SCHOOL	Vehicle Fuel	32.38
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1047345	GOVERNOR'S SCHOOL	Comm Gov School Vehicle Fuel	35.05
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1050446	GOVERNOR'S SCHOOL	Vehicle Fuel	25.56
		Total by Vendor					92.99
	Total for 1.34						**92.99**
11/30/18	2.11	CLASSROOM INSTRUCTION	ATTRONICA	BA667-1	GRADES (K-12)	Office Supplies	596.00
	2.11	CLASSROOM INSTRUCTION	ATTRONICA	BA667-2	GRADES (K-12)	Office Supplies	321.00
		Total by Vendor					917.00
	2.11	CLASSROOM INSTRUCTION	LEARNING A-Z	2034315	GRADES (K-12)	Reading Program for ESOL	234.95
		Total by Vendor					234.95
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220941329001	GRADES (K-12)	Supplies for PE Teacher and Liaison	60.77
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	209513690001	GRADES (K-12)	Printer Toners, Paper	640.34
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	215745374001	GRADES (K-12)	Lexar Jump Drives 10 pack	49.99
		Total by Vendor					751.10

	2.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	9472	GRADES (K-12)	Economics/Personal Finance Kit	523.95
		Total by Vendor					523.95
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181101-0004	GRADES (K-12)	Copier Lease	158.94
		Total by Vendor					158.94
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3393819651	GRADES (K-12)	Staple Free Staplers (12)	171.00
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3393618736	GRADES (K-12)	Amazon Tablets/Leather Cases	77.16
		Total by Vendor					248.16
	2.11	CLASSROOM INSTRUCTION	STUART, TIFFANY	101618CONF	GRADES (K-12)	SOP SPED IEP TRAINING	62.60
		Total by Vendor					62.60
	Total for 2.11						**2,896.70**
11/30/18	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7259746-00	FOOD SERVICE	PIPE AND INSULATION	17.83
		Total by Vendor					17.83
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	5299875	FOOD SERVICE	PVC COUP	5.47
		Total by Vendor					5.47
	3.44	EQUIPMENT SERVICES	GRAINGER	9946485936	FOOD SERVICE	MALE DISCONNECT	371.20
	3.44	EQUIPMENT SERVICES	GRAINGER	9943740325	FOOD SERVICE	FIRE SAFE - CHANCELLOR HS CAFE	486.98
	3.44	EQUIPMENT SERVICES	GRAINGER	9931115290	FOOD SERVICE	MALE & FEMALE DISCONNECT	61.21
		Total by Vendor					919.39
	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	01774FSO	FOOD SERVICE	WING NUT	1.17
		Total by Vendor					1.17
	3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	WA2180946	FOOD SERVICE	SLIDE DOOR FOR KITCHEN REPAIRS	137.40
	3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	WA2180944	FOOD SERVICE	LID & GASKET, BOX, FLOAT, PROBE	169.25
	3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	WA2180945	FOOD SERVICE	REPAIR PARTS	367.02
		Total by Vendor					673.67
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	B83066	FOOD SERVICE	GASKET	51.53
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	B84421CR	FOOD SERVICE	CREDIT FOR FOOD SERVICES	(29.25)
		Total by Vendor					22.28
	Total for 3.44						**1,639.81**
11/30/18	3.51	FOOD SERVICE	ATTRONICA	BA699-2	FOOD SERVICE	TONER FOR STOCK FOR CAFETERIAS	225.00
	3.51	FOOD SERVICE	ATTRONICA	BA699-3	FOOD SERVICE	TONER FOR LIVINGSTON ES CAFE	75.00
	3.51	FOOD SERVICE	ATTRONICA	AY730-2	FOOD SERVICE	KEYS FOR REGISTER DRAWERS	13.00
		Total by Vendor					313.00
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	216801558001	JOHN J WRIGHT CULTURAL CE	OFFICE SUPPLIES FOR JJW CAFE	79.99
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	220982547001	FOOD SERVICE	OFFICE SUPPLIES FOR FSO	29.00
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	223586362001	FOOD SERVICE	OFFICE SUPPLIES FOR FSO	9.34
		Total by Vendor					118.33
	3.51	FOOD SERVICE	SOUTHERN COPIER SALES/SVC INC	181029-0018	FOOD SERVICE	COPIER LEASE	100.71

		Total by Vendor					100.71
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5842	FOOD SERVICE	NOVEMBER ELEMENTARY MENU GRAB-N-GO BREAKFAST	97.03
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5906	FOOD SERVICE	BIRTHDAY FORM FOR FOOD SERVICES	14.03
		Total by Vendor					111.06
	3.51	FOOD SERVICE	VERIZON	0000153006101 7YOC19	FOOD SERVICE	MAINT Phone 540-582-5894	50.76
		Total by Vendor					50.76
	Total for 3.51						**693.86**
11/30/18	4.11	CLASSROOM INSTRUCTION	4IMPRINT BY NELSON MARKETING	6815091	ADULT EDUCATION	Regional Adult Education - Imprinted Pens (500)	302.51
		Total by Vendor					302.51
	4.11	CLASSROOM INSTRUCTION	PEARSON EDUCATION ESL	7026523434	ADULT EDUCATION	Class Supplies	3,938.27
		Total by Vendor					3,938.27
	Total for 4.11						**4,240.78**
11/30/18	5.11	CLASSROOM INSTRUCTION	360 FEED & SUPPLY	119570	SPOTSYLVANIA HIGH	Animal supplies	80.80
		Total by Vendor					80.80
	5.11	CLASSROOM INSTRUCTION	ACT	1209898	RIVERBEND HIGH	RHS Workkeys	180.00
		Total by Vendor					180.00
	5.11	CLASSROOM INSTRUCTION	AIRECO SUPPLY INC	7242657-00	CAREER AND TECHNICAL	CTC HVAC-R Shop	180.47
		Total by Vendor					180.47
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449945884854B	THORNBURG MIDDLE	Voc - Technology supplies	21.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	657876545447	SPOTSYLVANIA HIGH	Books	455.91
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	944594456468	SPOTSYLVANIA HIGH	Agriculture supplies	24.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	858446597388	SPOTSYLVANIA HIGH	Charging station for iPads	41.89
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	889359873838	SPOTSYLVANIA HIGH	Lab supplies	63.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469783897449	SPOTSYLVANIA HIGH	Drafting supplies	157.17
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447363848758	SPOTSYLVANIA HIGH	Drafting supplies	29.40
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	568354866983	HIGH SCHOOLS	Alt Ed Classroom Supplies	298.82
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448389736559	HIGH SCHOOLS	Alt Ed Classroom Supplies	14.97
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444664536338	POST OAK MIDDLE	Gifted class supplies	69.45
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468758949359	POST OAK MIDDLE	Gifted class supplies	79.92
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446596354468	POST OAK MIDDLE	Timers for SPED class	29.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	863484347656	POST OAK MIDDLE	USBs for ITA	57.19
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449636847554	POST OAK MIDDLE	Toner for Tech Ed	56.59
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	484899648536	POST OAK MIDDLE	AC adapters for ITA	186.93
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	847445486895	POST OAK MIDDLE	Micro usb's for ITA	17.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	853996345796	POST OAK MIDDLE	Micro usb's for ITA	62.30
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	758677646334	RIVERBEND HIGH	Riverbend HS Business Heat Press	219.99

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458377436937	SPOTSYLVANIA MIDDLE	Spotsylvania MS Computer class supplies	51.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	653445564598	SPOTSYLVANIA MIDDLE	Spotsylvania MS Computer class supplies	49.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453355597735	SPOTSYLVANIA MIDDLE	Spotsylvania MS Presentation Clickers (2)	69.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459639354637	SPOTSYLVANIA MIDDLE	Spotsylvania MS Office supplies	63.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	548739835469	SPOTSYLVANIA MIDDLE	Spotsylvania MS Classroom supplies	20.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	548739835469	SPOTSYLVANIA MIDDLE	Spotsylvania MS Classroom supplies	49.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	999367753468	RIVERBEND HIGH	Riverbend HS SPED Headphones	27.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469478738979	RIVERBEND HIGH	Riverbend HS Bulletin Board Paper	170.44
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	669348788866	RIVERBEND HIGH	RHS AG Snake bedding	(60.51)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457993888484	RIVERBEND HIGH	Riverbend HS AG Snake bedding	60.51
	Total by Vendor					2,394.20
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	05758768	CAREER AND TECHNICAL	CTC Collision Repair	236.93
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	05754539	CAREER AND TECHNICAL	CTC - Metal Trades	435.19
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	05800945	SPOTSYLVANIA HIGH	Ag acetylene & oxygen cylinder	144.00
	Total by Vendor					816.12
5.11	CLASSROOM INSTRUCTION	ATTRONICA	AZ412-3	SPOTSWOOD ELEMENTARY	TONER	70.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	AZ412-4	SPOTSWOOD ELEMENTARY	TONER	375.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BA240-2	MASSAPONAX HIGH	TONER	75.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BA716-1	COURTHOUSE ROAD ELEM	Computer supplies	78.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BA809-1	COURTHOUSE ROAD ELEM	Computer supplies	995.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BA708-1	PARKSIDE ELEMENTARY	CHROMEBOOK FOR ESOL ROOM	253.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BA766-1	SPOTSYLVANIA HIGH	Printer cartridge - SPED	63.50
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BA766-1	SPOTSYLVANIA HIGH	Printer cartridge - SPED	63.50
5.11	CLASSROOM INSTRUCTION	ATTRONICA	AZ876-1	SPOTSYLVANIA HIGH	Printer cartridge - Drafting	64.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	AZ424-2	SPOTSYLVANIA HIGH	Computer supplies	179.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BA431-1	RIVERBEND HIGH	Riverbend HS Guidance-Photoconductor	35.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BA882-2	BATTLEFIELD ELEMENTARY	Toner for new printers	300.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BA996-1	LIVINGSTON ELEMENTARY	Instructional Supplies	152.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	AY212-3	CEDAR FOREST ELEMENTARY	Toner Cartridges	800.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BB163-1	BERKELEY ELEMENTARY	Student Headphones	29.75
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BB165-1	SPOTSYLVANIA HIGH	HIGH YIELD PRINTER CARTRIDGES (2)	378.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BC415-1	SPOTSYLVANIA MIDDLE	Photoconductors (2)	67.98
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BB908-1	SPOTSYLVANIA HIGH	Special Education supplies	135.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BB908-2	SPOTSYLVANIA HIGH	Special Education supplies	133.00

	Total by Vendor					4,246.73
5.11	CLASSROOM INSTRUCTION	B & H PHOTO-VIDEO-PRO AUDIO	148524132	HIGH SCHOOLS	Balt Mobile Laptop Cart	518.99
	Total by Vendor					518.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSOC19-B	RIVERBEND HIGH	Riverbend HS Drama Supplies	185.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSOC19-C	RIVERBEND HIGH	Riverbend HS Drama Supplies	116.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSOC19	SPOTSYLVANIA MIDDLE	Education Pro Annual Plan	59.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SMSOC19a	SPOTSYLVANIA MIDDLE	Ink	34.63
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CFESOC19	CEDAR FOREST ELEMENTARY	Scripps Spelling Bee Registration	160.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	BROC19-2	BROCK ROAD ELEMENTARY	NAFME Membership Fee	128.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	VOCOC19	GRADES (K-12)	ACTE Conference Expenses	2,380.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LESOC19	LIVINGSTON ELEMENTARY	Instructional Supplies, Spelling Bee Regist	237.44
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RIVOC19	RIVERVIEW ELEMENTARY	SPELLING BEE REGISTRATION	160.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC19	CHANCELLOR HIGH	Classroom supplies	18.34
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC19A	CHANCELLOR HIGH	Classroom supplies	76.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC19B	CHANCELLOR HIGH	Classroom supplies	136.11
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC19C	CHANCELLOR HIGH	Supplies for FCCLA	117.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC19D	CHANCELLOR HIGH	Supplies for FCCLA	136.68
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSOC19E	CHANCELLOR HIGH	Supplies for FCCLA	83.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TITOC19	ELEMENTARY SCHOOLS	Title I Berkeley ES Parent Involvement supplies	116.41
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSOC19c	POST OAK MIDDLE	Sign Up Genius Pro Silver Annual License	107.89
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSOC19e	POST OAK MIDDLE	Master Lock Cut Keys (6)	69.87
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESOC19	WILDERNESS ELEMENTARY	Classroom Supplies	21.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESOC19	WILDERNESS ELEMENTARY	Classroom Supplies	374.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESOC19	WILDERNESS ELEMENTARY	Classroom Supplies	160.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SAESOC19	SALEM ELEMENTARY	Spelling Bee Entry Fee	160.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSSOC19a	ELEMENTARY SCHOOLS	PEAK COMBO PACK	415.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSSOC19b	ELEMENTARY SCHOOLS	JOIN.ME LICENSE	1,195.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCOC19	CAREER AND TECHNICAL	Walmart - ECD craft supplies	5.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCOC19a	CAREER AND TECHNICAL	ECD craft supplies	33.76
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCOC19b	CAREER AND TECHNICAL	CTC SD card	15.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCOC19c	CAREER AND TECHNICAL	Auto mechanics - Toolkits	2,249.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	PIOC19e	GRADES (K-12)	ROVER Supply Store	707.53
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	PIOC19i	GRADES (K-12)	ROVER Supply Store	1,135.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	PI OC 19j	GRADES (K-12)	CHESPRA Conference Registration	0.00
	Total by Vendor					10,798.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - TRAVEL	PCTNO19	GRADES (K-12)	VACTEA/ACTE Conf travel	2,718.96
	Total by Vendor					2,718.96

5.11	CLASSROOM INSTRUCTION	BIGGS DANIELLE	072318REIMBURSE	GRADES (K-12)	Reimbursement tuition & technology fee	860.00
5.11	CLASSROOM INSTRUCTION	BIGGS DANIELLE	082818REIMBURSE	GRADES (K-12)	Reimbursement tuition & fees	860.00
	Total by Vendor					1,720.00
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	566740	POST OAK MIDDLE	Art supplies-paste and paper	152.96
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	553526	BATTLEFIELD MIDDLE	Inst. Art Supplies	69.54
	Total by Vendor					222.50
5.11	CLASSROOM INSTRUCTION	BREAKOUT EDU	17890	BATTLEFIELD MIDDLE	Scope/Gifted Class Supplies	150.00
	Total by Vendor					150.00
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	886009-00	HIGH SCHOOLS	Pibbs Foot Bath (10)	864.36
	Total by Vendor					864.36
5.11	CLASSROOM INSTRUCTION	CDW GOVERNMENT INC	PWN9333	SPOTSYLVANIA MIDDLE	Headphones	290.00
	Total by Vendor					290.00
5.11	CLASSROOM INSTRUCTION	COBB PEDIATRIC SPEECH SERVICES INC	M0029941	GATEWAY ACADEMY (AUTISM)	CONTRACT SPED TEACHER SVCS GWA	3,045.00
	Total by Vendor					3,045.00
5.11	CLASSROOM INSTRUCTION	CORNELL MICHAEL A	102618CONF	GRADES (K-12)	Vocational Assessors Conf Travel Expenses	711.54
	Total by Vendor					711.54
5.11	CLASSROOM INSTRUCTION	COURTLAND HIGH SCHOOL	COHS-Fall-FY19	HIGH SCHOOLS	COHS DUAL ENROLLMENT REIMB FALL FY19	25,807.50
	Total by Vendor					25,807.50
5.11	CLASSROOM INSTRUCTION	CROWN TROPHY/VA AWARDS, INC	52066	PARKSIDE ELEMENTARY	Medals for Turkey Trot	47.49
5.11	CLASSROOM INSTRUCTION	CROWN TROPHY/VA AWARDS, INC	52066	PARKSIDE ELEMENTARY	Medals for Turkey Trot	99.33
5.11	CLASSROOM INSTRUCTION	CROWN TROPHY/VA AWARDS, INC	51993	SPOTSYLVANIA MIDDLE	Spelling Bee Trophies	24.35
	Total by Vendor					171.17
5.11	CLASSROOM INSTRUCTION	DEMCO INC	6476798	ELEMENTARY SCHOOLS	Parent Resource Center Supplies	44.15
	Total by Vendor					44.15
5.11	CLASSROOM INSTRUCTION	DIDAX INC	135018	ELEMENTARY SCHOOLS	Title I Lee Hill ES Class Supplies	121.87
	Total by Vendor					121.87
5.11	CLASSROOM INSTRUCTION	DIFFERENT ROADS TO LEARNING	162739	ELEMENTARY SCHOOLS	ABLLS KIT WITH MANUAL	2,345.33
5.11	CLASSROOM INSTRUCTION	DIFFERENT ROADS TO LEARNING	162927	ELEMENTARY SCHOOLS	TIMER, BOARD	216.70
	Total by Vendor					2,562.03
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D58006770103	GRADES (K-12)	ECSE AUTISM SUPPLIES WILDERNESS ES	108.54
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P37632650103	GRADES (K-12)	Classroom supplies for R.E. Lee	376.10
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P37489750104	GRADES (K-12)	COURTLAND ECSE SUPPLIES 1	236.67
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D60929280103	GRADES (K-12)	ECSE AUTISM SUPPLIES WILDERNESS ES	338.95
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D60925690105	GRADES (K-12)	ECSE SUPPLIES BROCK ROAD ES	150.16

	Total by Vendor					1,210.42
5.11	CLASSROOM INSTRUCTION	DREAMBOX LEARNING INC	DB091738430	ELEMENTARY SCHOOLS	Title I License Subscription	14,300.00
5.11	CLASSROOM INSTRUCTION	DREAMBOX LEARNING INC	DB081845593	ELEMENTARY SCHOOLS	Title I License Subscription	14,300.00
	Total by Vendor					28,600.00
5.11	CLASSROOM INSTRUCTION	EAST COAST	C359434	HIGH SCHOOLS	Tri Bender 4 each	98.88
5.11	CLASSROOM INSTRUCTION	EAST COAST	C337276	HIGH SCHOOLS	6 Flare/Swage Kits	571.74
5.11	CLASSROOM INSTRUCTION	EAST COAST	C315078	HIGH SCHOOLS	Tube Cutter	128.00
5.11	CLASSROOM INSTRUCTION	EAST COAST	C299697	HIGH SCHOOLS	Hacksaw Blades	17.04
5.11	CLASSROOM INSTRUCTION	EAST COAST	C292147	HIGH SCHOOLS	Dewalt 20vmaxx XR BL HD KT	217.65
5.11	CLASSROOM INSTRUCTION	EAST COAST	C326272	HIGH SCHOOLS	6 Tube cutters	133.20
5.11	CLASSROOM INSTRUCTION	EAST COAST	C279768	HIGH SCHOOLS	Tube Cutter, Hacksaw, Heat Kit	3,521.26
5.11	CLASSROOM INSTRUCTION	EAST COAST	C381994CR	HIGH SCHOOLS	Credit	(15.00)
	Total by Vendor					4,672.77
5.11	CLASSROOM INSTRUCTION	EDPUZZLE INC	1681	THORNBURG MIDDLE	Annual Subsciption - Thornburg MS	599.00
	Total by Vendor					599.00
5.11	CLASSROOM INSTRUCTION	ELLISON EDUCATIONAL EQUIP INC	3211529	PARKSIDE ELEMENTARY	Die cut for guidance use	31.00
	Total by Vendor					31.00
5.11	CLASSROOM INSTRUCTION	ENTERPRISE HOLDINGS	3WS79G	SPOTSYLVANIA HIGH	JROTC van rental	371.40
	Total by Vendor					371.40
5.11	CLASSROOM INSTRUCTION	FOOD LION INC	2814244310874	ELEMENTARY SCHOOLS	Berkeley ES Parent Involvement supplies	163.25
	Total by Vendor					163.25
5.11	CLASSROOM INSTRUCTION	FREY SCIENTIFIC	302500175043	SPOTSYLVANIA HIGH	Science supplies	250.46
	Total by Vendor					250.46
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	704893	CHANCELLOR MIDDLE	FACS cooking lab supplies	216.06
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	704900	CHANCELLOR MIDDLE	FACS cooking lab supplies	211.52
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	553691	CAREER AND TECHNICAL	CTC ECD-LEAP SUPPLIES	13.28
	Total by Vendor					440.86
5.11	CLASSROOM INSTRUCTION	GOODHEART-WILLCOX CO INC	01644515	SPOTSYLVANIA HIGH	Business supplies	399.38
	Total by Vendor					399.38
5.11	CLASSROOM INSTRUCTION	HEINEMANN	6995776	HIGH SCHOOLS	LLI BLUE SYSTEM	3,623.16
5.11	CLASSROOM INSTRUCTION	HEINEMANN	6993084	GATEWAY ACADEMY (AUTISM)	BENCHMARK ASSESSMENTS	935.00
5.11	CLASSROOM INSTRUCTION	HEINEMANN	6997208	ELEMENTARY SCHOOLS	Title I Livingston ES Class supplies	8,834.45
	Total by Vendor					13,392.61
5.11	CLASSROOM INSTRUCTION	HOFER RICHARD	101818CONF	GRADES (K-12)	AutoCAD and LT 2019 Level I: E Conf Travel Expense	799.33
5.11	CLASSROOM INSTRUCTION	HOFER RICHARD	110218CONF	GRADES (K-12)	AutoCAD 2019 Level II: Beyond the Basics Training	117.72
	Total by Vendor					917.05

5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	4413960	RIVERBEND HIGH	Riverbend HS Tech Education Supplies	88.40
	Total by Vendor					88.40
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	15A39072	SPOTSYLVANIA MIDDLE	CHORUS DVD	62.64
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	15A39279	BATTLEFIELD MIDDLE	Strings Sheet Music	232.11
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	15A44644	BATTLEFIELD MIDDLE	Strings Sheet Music	74.98
	Total by Vendor					369.73
5.11	CLASSROOM INSTRUCTION	JOHNSON STRING INSTRUMENTS	1702763	RIVERBEND HIGH	Strings Supplies	412.13
	Total by Vendor					412.13
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	22128396	MASSAPONAX HIGH	DIPLOMAS	1.51
	Total by Vendor					1.51
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0004909607	GRADES (K-12)	Classroom supplies Cedar Forest ES	41.46
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0004903289	GRADES (K-12)	Classroom supplies Cedar Forest ES	398.00
	Total by Vendor					439.46
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51035.00	ELEMENTARY SCHOOLS	Classroom supplies for VPI Wilderness ES	157.99
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51035.01	ELEMENTARY SCHOOLS	Classroom supplies for VPI Wilderness ES	42.38
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72500.00	PARKSIDE ELEMENTARY	Supplies for ESOL Classroom	43.19
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72500.01	PARKSIDE ELEMENTARY	Supplies for ESOL Classroom	31.99
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67197.00	GRADES (K-12)	Classroom supplies for Harrison Rd ES	54.78
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	73101.00	CEDAR FOREST ELEMENTARY	KG Classroom Supplies	147.52
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67197.01	GRADES (K-12)	Classroom supplies for Harrison Road ES	490.50
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72749.00	LIVINGSTON ELEMENTARY	Art Supplies	399.31
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	73268.00	RIVERVIEW ELEMENTARY	GRID PAPER	66.78
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72510.00	ELEMENTARY SCHOOLS	RIVERVIEW ES SPEECH SUPPLIES	65.27
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	66485.01	SALEM ELEMENTARY	Instructional Supplies 5th Grade	12.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	70778.00	BATTLEFIELD ELEMENTARY	Classroom supplies	517.61
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72614.01	ROBERT E LEE ELEMENTARY	First Grade Instructional Supplies	2.24
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72376.00	LIVINGSTON ELEMENTARY	Classroom Items	117.84
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72376.01	LIVINGSTON ELEMENTARY	Classroom Items	31.99
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	74156.00	RIVERVIEW ELEMENTARY	PAW STICKERS	49.56
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	74334.00	LIVINGSTON ELEMENTARY	Classroom Supplies	152.49
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	74595.00	LIVINGSTON ELEMENTARY	Classroom Supplies	149.69
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	74608.00	CEDAR FOREST ELEMENTARY	4th grade supplies	63.28
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	74681.00	CEDAR FOREST ELEMENTARY	Classroom Supplies	79.34
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	74675.00	CEDAR FOREST ELEMENTARY	Classroom Supplies	185.22

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	74684.00	CEDAR FOREST ELEMENTARY	LD Class Supplies	98.45
	Total by Vendor					2,959.67
5.11	CLASSROOM INSTRUCTION	KUTA SOFTWARE LLC*	18617	RIVERBEND HIGH	Math Software Renewal	797.00
	Total by Vendor					797.00
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4238120918	ELEMENTARY SCHOOLS	Classroom supplies fro Harrison Rd ES - VPI	208.96
	Total by Vendor					208.96
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	88984	MIDDLE SCHOOLS	Tools for Spotsylvania MS	1,414.24
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	02236OC19	CAREER AND TECHNICAL	CTC Rubber boots for concrete	176.12
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	02866	CAREER AND TECHNICAL	CTC Culinary Arts Supplies	226.64
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	01190	CAREER AND TECHNICAL	CTC Electricity Shop Supplies	244.55
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	94494	CAREER AND TECHNICAL	CTC Carpentry Shop supplies	1,274.41
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	994946CR	CAREER AND TECHNICAL	CTC Carpentry Shop	(438.90)
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	94949	CAREER AND TECHNICAL	CTC Carpentry Shop supplies - product substitution	438.48
	Total by Vendor					3,335.54
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	MHS-Fall-FY19	HIGH SCHOOLS	MHS DUAL ENROLLMENT FALL REIMB	9,990.00
	Total by Vendor					9,990.00
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2098847-00	SPOTSYLVANIA HIGH	Tech Education supplies	451.82
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2100566-00	SPOTSYLVANIA HIGH	Tech Ed supplies	197.45
	Total by Vendor					649.27
5.11	CLASSROOM INSTRUCTION	MONTES DE OCA PAULA	102618CONF	GRADES (K-12)	Autism Program Conference Travel Expenses	570.52
	Total by Vendor					570.52
5.11	CLASSROOM INSTRUCTION	NASCO	192149	LEE HILL ELEMENTARY	PE Supplies	265.38
5.11	CLASSROOM INSTRUCTION	NASCO	195774	BROCK ROAD ELEMENTARY	ART SUPPLIES	46.32
5.11	CLASSROOM INSTRUCTION	NASCO	197829	LEE HILL ELEMENTARY	PE Supplies	44.10
	Total by Vendor					355.80
5.11	CLASSROOM INSTRUCTION	NATIONAL GEOGRAPHIC BEE	49441	LEE HILL ELEMENTARY	Spelling Bee Registration	60.00
5.11	CLASSROOM INSTRUCTION	NATIONAL GEOGRAPHIC BEE	49441	LEE HILL ELEMENTARY	Spelling Bee Registration	60.00
	Total by Vendor					120.00
5.11	CLASSROOM INSTRUCTION	NCS PEARSON INC	11848167	SPOTSWOOD ELEMENTARY	SPES SCOPE TESTING MATERIAL	30.00
5.11	CLASSROOM INSTRUCTION	NCS PEARSON INC	11848092	SPOTSWOOD ELEMENTARY	SPES SCOPE TESTING MATERIAL	78.80
	Total by Vendor					108.80
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10072628	GRADES (K-12)	CONTRACT SLI SERVICES	1,174.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10072630	GRADES (K-12)	CONTRACT SLI SERVICES	1,155.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10072629	GRADES (K-12)	CONTRACT SLI SERVICES	1,354.50
	Total by Vendor					3,684.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	209639341001	CHANCELLOR MIDDLE	Headphones	51.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	209639665001	CHANCELLOR MIDDLE	SPED supplies	12.60

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	209371528001	CHANCELLOR MIDDLE	SPED supplies	62.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	209372004001	CHANCELLOR MIDDLE	SPED supplies	30.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	209372005001	CHANCELLOR MIDDLE	SPED supplies	6.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	209639666001	CHANCELLOR MIDDLE	SPED supplies	4.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	215797628001	BROCK ROAD ELEMENTARY	4TH GR CLASS SUPPLIES	23.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	215714802001	BROCK ROAD ELEMENTARY	KG CLASS SUPPLIES	27.61
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	217451115001	CHANCELLOR MIDDLE	English supplies	74.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	218629413001	SPOTSWOOD ELEMENTARY	Class Supplies	11.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	218627795001	SPOTSWOOD ELEMENTARY	INSTRUCTIONAL SUPPLIES	102.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	218627366001	SPOTSWOOD ELEMENTARY	INSTRUCTIONAL SUPPLIES	117.26
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	213810991001	GRADES (K-12)	Supplies for Welcome Center	24.27
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	213814098001	GRADES (K-12)	Supplies for Welcome Center	11.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	213866422001	GRADES (K-12)	Supplies for Welcome Center	11.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	214618045001	SPOTSYLVANIA HIGH	SPED supplies	131.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	214627022001	SPOTSYLVANIA HIGH	SPED supplies	40.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	206960462001	HIGH SCHOOLS	Cybersecurity Supplies - Massaponax HS	98.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	206960250001	HIGH SCHOOLS	Cybersecurity Supplies - Massaponax HS	79.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220217611001	LIVINGSTON ELEMENTARY	Markers, Tape	65.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220218963001	LIVINGSTON ELEMENTARY	Instruction Supplies	9.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	192353044001	HIGH SCHOOLS	Cybersecurity Supplies - Massaponax HS	52.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	192355931001	HIGH SCHOOLS	Cybersecurity Supplies - Massaponax HS	54.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	193157519001	HIGH SCHOOLS	Cybersecurity Supplies - Riverbend HS	52.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	193137579001	HIGH SCHOOLS	USB Portable	54.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	212959516001	HIGH SCHOOLS	Cybersecurity Supplies	98.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	212959490001	HIGH SCHOOLS	Cybersecurity Supplies	79.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	201757776001	HIGH SCHOOLS	External Hard Drive	54.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	201758981001	HIGH SCHOOLS	Memory Cards & Readers	52.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	213240956001	SPOTSYLVANIA HIGH	Guidance supplies	68.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	213240219001	SPOTSYLVANIA HIGH	Guidance supplies	49.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	213240957001	SPOTSYLVANIA HIGH	Guidance supplies	96.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221817978001	GRADES (K-12)	Office supplies - Head Start	302.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221825375001	GRADES (K-12)	Office supplies - Head Start	122.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221825376001	GRADES (K-12)	Office supplies - Head Start	29.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	222046411001	RIVERBEND HIGH	Cleaner, Poster Paper	90.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221789245001	SPOTSYLVANIA MIDDLE	Science 8 supplies	177.66
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223545013001	RIVERVIEW ELEMENTARY	OFFICE SUPPLIES	94.77

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220703424001	RIVERVIEW ELEMENTARY	PAPER	8.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223505697001	RIVERVIEW ELEMENTARY	Paper	32.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223279224001	SPOTSYLVANIA MIDDLE	Folders	18.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223393166001	RIVERVIEW ELEMENTARY	SCHOOL SUPPLIES	7.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	206756874001	SPOTSYLVANIA MIDDLE	Classroom start-up supplies	32.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	222967285001	BATTLEFIELD MIDDLE	Math Classroom Supplies	88.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	222116141001	BROCK ROAD ELEMENTARY	SCOPE CLASS SUPPLIES	24.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220369062001	CAREER AND TECHNICAL	CTC Office and classroom supplies	87.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	216841281001	CHANCELLOR ELEMENTARY	Instructional Paper	309.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	222899032001	LEE HILL ELEMENTARY	Copy Paper	891.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221652438001	POST OAK MIDDLE	Art supplies	52.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223875668001	BATTLEFIELD MIDDLE	Sped Classroom Supplies	13.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223877469001	BATTLEFIELD MIDDLE	Sped Classroom Supplies	11.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	225845604001	SPOTSYLVANIA MIDDLE	Special Education supplies	61.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	224497940001	BROCK ROAD ELEMENTARY	3RD GRD CLASS SUPPLIES	19.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	224497838001	BROCK ROAD ELEMENTARY	3RD GRD CLASS SUPPLIES	180.53
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	225302047001	HIGH SCHOOLS	QUEST and Alternate Ed Supplies	528.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223941440001	LIVINGSTON ELEMENTARY		788.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223877470001	BATTLEFIELD MIDDLE	BMS Sped Classroom Supplies	69.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	222253025001	CHANCELLOR MIDDLE	SPED Supplies	24.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	225163457001	CHANCELLOR MIDDLE	Construction paper/folders/off	68.34
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	224539336001	BERKELEY ELEMENTARY	Scope Supplies	19.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	224539650001	BERKELEY ELEMENTARY	Scope Supplies	13.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	225163724001	CHANCELLOR MIDDLE	Construction paper	9.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	225788916001	BATTLEFIELD MIDDLE	Sped Class Supplies	95.35
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	218701134001	THORNBURG MIDDLE	TMS Classroom supplies	3.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	226612406001	RIVERBEND HIGH	Riverbend HS SPED Supplies	18.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	201597678001	RIVERBEND HIGH	RHS Marketing-Lamp	(35.49)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223448874001	RIVERBEND HIGH	Riverbend HS Marketing-Lamp	35.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	225273835001	RIVERVIEW ELEMENTARY	Electric Pencil Sharpeners (6)	130.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	229630040001	SPOTSYLVANIA MIDDLE	Classroom supplies	25.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	228767085001	ELEMENTARY SCHOOLS	Title I Livingston ES Class supplies	102.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	229036607001	RIVERVIEW ELEMENTARY	File Folders (3 boxes)	46.41
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	226612083001	RIVERBEND HIGH	Riverbend HS SPED Supplies	96.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	227907118001	ELEMENTARY SCHOOLS	SELF-INKING STAMP	20.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	227626928001	GRADES (K-12)	misc. office supplies Head Start	35.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	226762141001	CAREER AND TECHNICAL	CTC Video Production Supplies	20.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	226763756001	CAREER AND TECHNICAL	CTC Video Production Supplies	12.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	225739724001	LIVINGSTON ELEMENTARY	Classroom Items	159.06

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	226763757001	CAREER AND TECHNICAL	CTC Video Production Supplies	38.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	225740453001	LIVINGSTON ELEMENTARY	Classroom Items	34.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	228872485001	SPOTSYLVANIA HIGH	Math supplies	139.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	228873517001	SPOTSYLVANIA HIGH	Math supplies	8.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	228879060001	SPOTSYLVANIA HIGH	Math supplies	45.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	228873516001	SPOTSYLVANIA HIGH	Math supplies	45.05
	Total by Vendor					6,974.45
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	692562654-01	SPOTSYLVANIA HIGH	Special Education supplies	40.57
	Total by Vendor					40.57
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5054913832	CAREER AND TECHNICAL	Copier Lease	48.19
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5054931866	CAREER AND TECHNICAL	Copier Lease	22.56
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	31008267	GRADES (K-12)	Lease/Maintenance contract	28.40
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	31008267	GRADES (K-12)	Lease/Maintenance contract	203.87
	Total by Vendor					303.02
5.11	CLASSROOM INSTRUCTION	RUFFNER-SLACK, SHERRY	102818CONF	PARKSIDE ELEMENTARY	Reimburse for Conference Expense	690.02
	Total by Vendor					690.02
5.11	CLASSROOM INSTRUCTION	S&S WORLDWIDE, INC	10510627	SALEM ELEMENTARY	PE INSTRUCTIONAL SUPPLIES	36.03
	Total by Vendor					36.03
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA	103018	ELEMENTARY SCHOOLS	Title I Battlefield ES Parent Involvement	67.86
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA	111318	ELEMENTARY SCHOOLS	Title I Salem ES Parent Involvement Event	162.00
	Total by Vendor					229.86
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC LIBRARY PUBLISHING	M6650514 0	SPOTSYLVANIA HIGH	World Languages - Spanish & French	246.10
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC LIBRARY PUBLISHING	M6618181 9	SPOTSYLVANIA HIGH	Scholastic Action/Scope	214.28
	Total by Vendor					460.38
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M66612201	POST OAK MIDDLE	Scholastic Action magazines	478.02
	Total by Vendor					478.02
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0710367-IN	NI RIVER MIDDLE	Clinic Supplies	243.59
	Total by Vendor					243.59
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	204500543811	SPOTSWOOD ELEMENTARY	AGENDAS	75.25
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103209473	COURTHOUSE ROAD ELEM	Instructional supplies	915.50
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208121897121	COURTHOUSE ROAD ELEM	Instructional supplies	214.58
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103201703	ELEMENTARY SCHOOLS	AUTISM SUPPLIES	399.75
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103216541	ELEMENTARY SCHOOLS	OT AUTISM SUPPLIES FOR WILDERNESS ES	286.84
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103228960	CEDAR FOREST ELEMENTARY	Kindergarten classroom supplies	198.51
	Total by Vendor					2,090.43
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P167805200012	CHANCELLOR MIDDLE	Shar light Wood Block Rosin	287.10

	Total by Vendor					287.10
5.11	CLASSROOM INSTRUCTION	SHENANDOAH PUBLICATIONS INC	48532	RIVERBEND HIGH	Riverbend HS Newspaper October Edition	286.29
	Total by Vendor					286.29
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/37718023	HIGH SCHOOLS	Polartek Dual AC machine	11,050.00
	Total by Vendor					11,050.00
5.11	CLASSROOM INSTRUCTION	SNO SITES	24062	RIVERBEND HIGH	Riverbend HS Newspaper Online	360.00
	Total by Vendor					360.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10040808	GATEWAY ACADEMY (AUTISM)	GWA CONTRACT SPEECH SERVICES	2,728.13
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10058738	GATEWAY ACADEMY (AUTISM)	GWA CONTRACT SPEECH SERVICES	2,728.13
	Total by Vendor					5,456.26
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181024-0005	BROCK ROAD ELEMENTARY	LAMINATING FILM	576.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181113-0001	RIVERVIEW ELEMENTARY	DUPLO REPAIR AND SUPPLIES	77.50
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181109-0002	PARKSIDE ELEMENTARY	Copier Lease	88.17
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181109-0002	PARKSIDE ELEMENTARY	Copier Lease	88.17
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181109-0002	PARKSIDE ELEMENTARY	Copier Lease	88.17
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181109-0002	PARKSIDE ELEMENTARY	Copier Lease	88.17
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181109-0002	PARKSIDE ELEMENTARY	Copier Lease	88.17
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181109-0002	PARKSIDE ELEMENTARY	Copier Lease	88.15
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181031-0005	SPOTSYLVANIA HIGH	MONTHLY COPIER USAGE VOTECH	56.22
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	181101-0024	SPOTSYLVANIA HIGH	MONTHLY COPIER FEE	50.00
	Total by Vendor					1,288.72
5.11	CLASSROOM INSTRUCTION	SOUTHWEST PLASTIC BINDING COMPANY	6251075-00	NI RIVER MIDDLE	Laminating Film	281.16
	Total by Vendor					281.16
5.11	CLASSROOM INSTRUCTION	SPIO	INV49640	ELEMENTARY SCHOOLS	UPPER AND LOWER ORTHOSIS	345.98
	Total by Vendor					345.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242321	GRADES (K-12)	Policy Council lunch NOV	199.00
	Total by Vendor					199.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5804	SPOTSWOOD ELEMENTARY	LOGIN CARDS	1.08
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5806	SPOTSWOOD ELEMENTARY	LOGIN CARDS	0.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5807	SPOTSWOOD ELEMENTARY	LOGIN CARD	0.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5809	SPOTSWOOD ELEMENTARY	WHITE CARD FOR COLORED TAPE	0.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5741	MASSAPONAX HIGH	ENVELOPES	310.00

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5604	SPOTSYLVANIA HIGH	SHS Hall Passes	509.66
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5820	LIVINGSTON ELEMENTARY	PBIS Soar cards	2.53
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5819	LIVINGSTON ELEMENTARY	PBIS cards	3.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5818	LIVINGSTON ELEMENTARY	PBIS Classroom cards	3.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5808	LEE HILL ELEMENTARY	Ocean Unit - Full Page	11.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5835	CEDAR FOREST ELEMENTARY	Positive Referrals	6.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5836	CEDAR FOREST ELEMENTARY	Detension forms	3.12
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5907	CEDAR FOREST ELEMENTARY	Interactive Alphabet Book	57.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5882	LEE HILL ELEMENTARY	Reconstruction Unit	36.27
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5879	LEE HILL ELEMENTARY	Revolutionary War Unit Printing	24.18
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5874	LEE HILL ELEMENTARY	Jamestown Unit Printing	44.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5883	LEE HILL ELEMENTARY	20th Century History Printing	20.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5880	LEE HILL ELEMENTARY	A New Nation Unit Printing	16.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5915	GRADES (K-12)	Printing for Head Start - Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5783	GRADES (K-12)	Printing for Head Start - Toolkit Manual	47.19
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5784	ELEMENTARY SCHOOLS	Printing for VPI - Toolkit Manual	41.32
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5908	LIVINGSTON ELEMENTARY	Plants Unit	5.79
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5873	LEE HILL ELEMENTARY	Testing Strategy Bookmarks	227.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5902	PARKSIDE ELEMENTARY	Map of VA for STEM	6.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5910	BROCK ROAD ELEMENTARY	BUSINESS CARDS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5828	BROCK ROAD ELEMENTARY	SCPS ELEM REFERRAL REPORT	24.45
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5763	WILDERNESS ELEMENTARY	WES NOTEPADS	36.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5764	WILDERNESS ELEMENTARY	CAPTURE THE MOMENT NOTEPADS	36.30

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5881	LEE HILL ELEMENTARY	Civil War	6.19
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5919	COURTLAND ELEMENTARY	printing	20.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5972	LEE HILL ELEMENTARY	Emergent Lesson Plan	7.57
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5950	LIVINGSTON ELEMENTARY	Printing for Livingston ES	6.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5962	LEE HILL ELEMENTARY	Spelling Bee Pronouncer Guide	6.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	6003	LEE HILL ELEMENTARY	Daily Review	37.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	6043	LEE HILL ELEMENTARY	Assessment Sumary Form	15.30
	Total by Vendor					1,616.34
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	SHS-FALL-FY19	HIGH SCHOOLS	SHS DUAL ENROLLMENT REIMB FALL FY19	14,985.00
	Total by Vendor					14,985.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	110118	SPOTSYLVANIA MIDDLE	Reimbursement for VJCL Convention	515.00
	Total by Vendor					515.00
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	866656	RIVERBEND HIGH	Riverbend HS Band equipment	317.40
	Total by Vendor					317.40
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10042996	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,568.75
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10042993	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,722.88
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10060980	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,568.75
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10060957	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,568.75
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10077690	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,568.75
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10077685	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,568.75
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10092502	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,123.50
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10093117	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,260.50
	Total by Vendor					19,950.63
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	10/23/2018	CHANCELLOR MIDDLE	Violin Case/Bass repair	305.00
	Total by Vendor					305.00
5.11	CLASSROOM INSTRUCTION	THE CARE COURSES SCHOOL INC	1411869	GRADES (K-12)	Preschool Center -Based CDA Course set	398.00
	Total by Vendor					398.00
5.11	CLASSROOM INSTRUCTION	THE LORENZ CORPORATION	RV2193341	ROBERT E LEE ELEMENTARY	R.E. Lee Music	99.95
	Total by Vendor					99.95
5.11	CLASSROOM INSTRUCTION	THE MARKERBOARD PEOPLE	232470	BATTLEFIELD MIDDLE	BMS History Class Supplies	77.15
	Total by Vendor					77.15
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2092060	SPOTSYLVANIA MIDDLE	All County Orchestra Music	170.72

5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2098470	SPOTSYLVANIA HIGH	Chorus choir music	22.36
	Total by Vendor					193.08
5.11	CLASSROOM INSTRUCTION	THE PIANO PLACE*	103018-1	SPOTSYLVANIA HIGH	Chorus CO piano tuning	85.00
	Total by Vendor					85.00
5.11	CLASSROOM INSTRUCTION	VADETS (VIRGINIA ONLINE DRIVER	2018-21	HIGH SCHOOLS	ONLINE DRIVING COURSE	109.00
	Total by Vendor					109.00
5.11	CLASSROOM INSTRUCTION	VERIZON	0009957667273 9YOC19	GRADES (K-12)	Head Start/VPI Phone 540 582-8816	129.59
5.11	CLASSROOM INSTRUCTION	VERIZON	0009957667273 9YOC19	ELEMENTARY SCHOOLS	Head Start/VPI Phone 540 582-8816	29.00
	Total by Vendor					158.59
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300M501V 6X8JG	GRADES (K-12)	Ice Cream Social supplies	218.45
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300ML012P ZBX3	GRADES (K-12)	Open House supplies	50.42
5.11	CLASSROOM INSTRUCTION	WAL-MART	02607	GRADES (K-12)	SUPPLIES	159.02
5.11	CLASSROOM INSTRUCTION	WAL-MART	00951	GRADES (K-12)	SUPPLIES	74.14
5.11	CLASSROOM INSTRUCTION	WAL-MART	006668	GRADES (K-12)	SUPPLIES	99.68
5.11	CLASSROOM INSTRUCTION	WAL-MART	008062	GRADES (K-12)	SUPPLIES	59.79
5.11	CLASSROOM INSTRUCTION	WAL-MART	001134	POST OAK MIDDLE	Art supplies - yard, felt	35.88
5.11	CLASSROOM INSTRUCTION	WAL-MART	001936	POST OAK MIDDLE	Art supplies - felt, fiber	33.08
5.11	CLASSROOM INSTRUCTION	WAL-MART	003321	POST OAK MIDDLE	FACS class supplies	61.84
5.11	CLASSROOM INSTRUCTION	WAL-MART	004285	POST OAK MIDDLE	FACS class supplies	202.59
5.11	CLASSROOM INSTRUCTION	WAL-MART	005635	POST OAK MIDDLE	FACS class supplies	19.12
5.11	CLASSROOM INSTRUCTION	WAL-MART	005972	POST OAK MIDDLE	FACS class supplies	160.10
5.11	CLASSROOM INSTRUCTION	WAL-MART	009710	NI RIVER MIDDLE	Class Supplies	103.78
	Total by Vendor					1,277.89
5.11	CLASSROOM INSTRUCTION	WALMER, JACK LEE JR.*	102518	GRADES (K-12)	CPR Training Services	450.00
5.11	CLASSROOM INSTRUCTION	WALMER, JACK LEE JR.*	102618	GRADES (K-12)	CPR Training Services	405.00
	Total by Vendor					855.00
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0657292	SPOTSYLVANIA MIDDLE	Clinic supplies	33.40
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0657574	LIVINGSTON ELEMENTARY	Clinic Supplies	131.22
	Total by Vendor					164.62
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1733104	CHANCELLOR MIDDLE	SPED supplies	92.90
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1740112	LIVINGSTON ELEMENTARY	Testing Supplies	44.00
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1737503	ELEMENTARY SCHOOLS	JUST WORDS KITS	565.92
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1738335	ELEMENTARY SCHOOLS	WILSON READING SYSTEM	322.92
	Total by Vendor					1,025.74
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	poms101720018 b	POST OAK MIDDLE	Strings class supplies	494.00
	Total by Vendor					494.00

	5.11	CLASSROOM INSTRUCTION	YOUNG PS ACQUISITIONS LLC	CD60345133	GRADES (K-12)	4 sets of toothbrush covers	77.55
		Total by Vendor					77.55
	Total for 5.11						**206,590.13**
11/30/18	5.12	GUIDANCE SERVICES	ASCEND LEARNING HOLDINGS LLC	INV0606876	HIGH SCHOOLS	CMAA CTE testing	1,233.00
		Total by Vendor					1,233.00
	5.12	SCHOOL SOCIAL WORKERS SVC	BABCOCK SHANNON L	111318CONF	HIGH SCHOOLS	Front Desk Safety & Security conf trvl exp 11/13	27.52
		Total by Vendor					27.52
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSSOC19	GRADES (K-12)	HOTEL ROOM FOR HOMELESS STUDENT	41.28
		Total by Vendor					41.28
	5.12	HOMEBOUND INSTRUCTION	COMMUNICATIONS SPECIALISTS INC	48099	GRADES (K-12)	Replacement battery for radio	88.00
		Total by Vendor					88.00
	5.12	GUIDANCE SERVICES	ESCO INSTITUTE LTD	C66078239	HIGH SCHOOLS	CTE Certification Testing	350.00
	5.12	GUIDANCE SERVICES	ESCO INSTITUTE LTD	C6078237	HIGH SCHOOLS	CTE Certification Testing	763.90
		Total by Vendor					1,113.90
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1609	GRADES (K-12)	CONTRACT SOCIAL WORKER SERVICES	2,100.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1610	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	7,260.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1611	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	7,860.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1612	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	10,680.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1613	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	3,510.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1642	GRADES (K-12)	CONTRACT SOCIAL WORKER SERVICES	960.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1694	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	7,440.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1695	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	10,440.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1698	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	11,010.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1702	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	3,600.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1704	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	5,235.00
		Total by Vendor					70,095.00
	5.12	SCHOOL SOCIAL WORKERS SVC	MY LOGO MAN LLC	300	GRADES (K-12)	SHIRTS WITH LOGO	708.80
		Total by Vendor					708.80
	5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	103018CONF	GRADES (K-12)	LEAD CENTER TOUR MILEAGE REIMBURSEMENT	76.30
		Total by Vendor					76.30

	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	101718CONF	GRADES (K-12)	SUBGRANT ANNUAL MTG MILEAGE REIMBURSEMENT	100.28
		Total by Vendor					100.28
	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300M401SZASJD	GRADES (K-12)	HOMELESS WEEKEND FOOD BAGS	346.00
	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300M401SZASJM	GRADES (K-12)	TREASURE HOUSE SUPPLIES	879.53
		Total by Vendor					1,225.53
	Total for 5.12						**74,709.61**
11/30/18	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	684587878984	CHANCELLOR MIDDLE	Makerspace Activity books	60.50
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	444984833589	SPOTSYLVANIA HIGH	Library books	166.70
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	453735583374	SPOTSYLVANIA HIGH	Library books	14.21
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	473667999879	SPOTSYLVANIA HIGH	Library books	7.34
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	443658689864	POST OAK MIDDLE	Library book	13.04
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	443867393648	POST OAK MIDDLE	Library book	12.91
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	846389866379	RIVERBEND HIGH	Riverbend HS Library books	101.47
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	547863537756	RIVERBEND HIGH	Riverbend HS Library books	4.95
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	453766834959	RIVERBEND HIGH	Riverbend HS Library books	9.00
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	883668346867	RIVERBEND HIGH	Riverbend HS Library books	9.88
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	454775758546	SPOTSYLVANIA MIDDLE	Spotsylvania MS Books	18.70
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	463387335557	RIVERBEND HIGH	Riverbend HS Library books	12.49
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	467765994454	SPOTSYLVANIA MIDDLE	Spotsylvania MS Books	83.70
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	889769568743	RIVERBEND HIGH	Riverbend HS Library books	13.33
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	766569937553	RIVERBEND HIGH	Riverbend HS Library books	13.80
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	555975377445	RIVERBEND HIGH	Riverbend HS Library books	34.51
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	859588769973	SPOTSYLVANIA MIDDLE	Spotsylvania MS Library books	8.60
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	599565549696	RIVERBEND HIGH	Riverbend HS Library books	214.68
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	695597695763	RIVERBEND HIGH	Riverbend HS Library books	9.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	846347367685	RIVERBEND HIGH	Riverbend HS Library books	11.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	499358973993	RIVERBEND HIGH	Riverbend HS Library books	12.00
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	757634859655	RIVERBEND HIGH	Riverbend HS Library books	13.41
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	539465785734	RIVERBEND HIGH	Riverbend HS Library books	14.96
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	454753648674	RIVERBEND HIGH	Riverbend HS Library books	22.90
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	967879696478	RIVERBEND HIGH	Riverbend HS Library books	30.41
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	437387347873	RIVERBEND HIGH	Riverbend HS Library books	173.64
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	667689838978	RIVERBEND HIGH	RHS Library Whispercast books	35.97
		Total by Vendor					1,125.08
	5.13	MEDIA SERVICES	AMERICAN LIBRARY ASSOCIATION	51088068	BATTLEFIELD MIDDLE	Library Supplies	244.20
		Total by Vendor					244.20
	5.13	IMPROVEMT OF INSTRUCTION	AMIN MONA	102618CONF	GRADES (K-12)	Title III EXC-ELL Conference Travel Expense	177.26

	Total by Vendor					177.26
5.13	IMPROVEMT OF INSTRUCTION	ANGELA'S ITALIAN RESTAURANT	Check 30003	GRADES (K-12)	Lunch for Speciality School Planning Mtg	59.21
	Total by Vendor					59.21
5.13	MEDIA SERVICES	ATTRONICA	BA880-2	BATTLEFIELD ELEMENTARY	Toner for Library	133.00
5.13	MEDIA SERVICES	ATTRONICA	BA880-3	BATTLEFIELD ELEMENTARY	Toner for Library	133.00
	Total by Vendor					266.00
5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	7686	GRADES (K-12)	CONTRACT ABA SERVICES	1,380.00
	Total by Vendor					1,380.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CFESOC19	CEDAR FOREST ELEMENTARY	Scripps Spelling Bee Registration	0.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	BROC19-3	BROCK ROAD ELEMENTARY	VMEA Conf Registration Fee	75.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SECOC19	ELEMENTARY SCHOOLS	Office Supplies	388.57
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	VOCOC19	GRADES (K-12)	ACTE Conference Expenses	80.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	POMSOC19a	POST OAK MIDDLE	VASCD Conference Registration	330.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	POMSOC19b	POST OAK MIDDLE	VCSSE Conference Registration	140.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	POMSOC19d	POST OAK MIDDLE	VMSA Conference Registrations	200.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SSESOC19	SMITH STATION ELEMENTARY	Sage Publications	85.09
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSSOC19c	GRADES (K-12)	CONFERENCE - HUMAN TRAFFICKING	100.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SUPOC19	GRADES (K-12)	VSBA/VASS Conference Expenses	88.50
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SUPOC19	GRADES (K-12)	VSBA/VASS Conference Expenses	265.50
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SUPOC19	ELEMENTARY SCHOOLS	VSBA/VASS Conference Expenses	88.50
	Total by Vendor					1,841.16
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	PCTNO19	HIGH SCHOOLS	VACTEA/ACTE Conf travel	712.92
	Total by Vendor					712.92
5.13	IMPROVEMT OF INSTRUCTION	BARTOSZEK BRIAN	101818CONF	GRADES (K-12)	VASS Conference	63.13
	Total by Vendor					63.13
5.13	IMPROVEMT OF INSTRUCTION	BELVEDERE PLANTATION	0001	GRADES (K-12)	Pumpkin patch field trip for Courtland	173.00
	Total by Vendor					173.00
5.13	IMPROVEMT OF INSTRUCTION	BICKERSTAFF, CHERILYNN	VAST 11172018	RIVERBEND HIGH	RHS PD VAST Meals and mileage	249.09
	Total by Vendor					249.09
5.13	IMPROVEMT OF INSTRUCTION	BIDDENS, TROMEKA	111718CONF	PARKSIDE ELEMENTARY	Reimburse expenses for VAST conference	97.25
	Total by Vendor					97.25
5.13	IMPROVEMT OF INSTRUCTION	BLALOCK HELEN B	NOV18	GRADES (K-12)	FY19 RETIREE PRESCRIPTION DRUG	32.60
	Total by Vendor					32.60
5.13	IMPROVEMT OF INSTRUCTION	BOYER CAROL	NOV18	GRADES (K-12)	FY19 RETIREE PRECRIPTION DRUG	77.00
	Total by Vendor					77.00

5.13	IMPROVEMT OF INSTRUCTION	CARRYER KIMBERLY	111718CONF	SPOTSYLVANIA MIDDLE	VAST Conference Travel Expenses	608.46
	Total by Vendor					608.46
5.13	IMPROVEMT OF INSTRUCTION	CEV MULTIMEDIA LTD	105443	HIGH SCHOOLS	iCEV Agriculture Curriculum Renewal	3,850.00
	Total by Vendor					3,850.00
5.13	IMPROVEMT OF INSTRUCTION	CHURCH JESSICA	100418Conf	POST OAK MIDDLE	Conference mileage reimbursement	101.15
	Total by Vendor					101.15
5.13	IMPROVEMT OF INSTRUCTION	CORWIN PRESS/SAGE PUBLICATIONS	303677KI	GRADES (K-12)	Title IV Authocon Fee	5,500.00
	Total by Vendor					5,500.00
5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	5275049	GRADES (K-12)	Praxis Training Class Refreshments	44.00
	Total by Vendor					44.00
5.13	MEDIA SERVICES	DEMCO INC	6479608	COURTHOUSE ROAD ELEM	Library supplies	52.11
5.13	MEDIA SERVICES	DEMCO INC	6480215	COURTHOUSE ROAD ELEM	Library supplies	279.14
	Total by Vendor					331.25
5.13	IMPROVEMT OF INSTRUCTION	DURFEE MARY ELLEN	103018CONF	GRADES (K-12)	Teaching and Reaching Conf Travel Expenses	300.69
	Total by Vendor					300.69
5.13	MEDIA SERVICES	EDTECHTEAM, INC.	4055V	RIVERBEND HIGH	Riverbend HS Library VR Cardboard Viewe	75.00
	Total by Vendor					75.00
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	302621F	CHANCELLOR MIDDLE	Library books	168.41
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	332400	CEDAR FOREST ELEMENTARY	Library Books	1,943.45
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	332400A	CEDAR FOREST ELEMENTARY	Library Books	441.82
	Total by Vendor					2,553.68
5.13	IMPROVEMT OF INSTRUCTION	GALLUP LAURIE	6968688	GRADES (K-12)	Heinemann Webinar	169.00
	Total by Vendor					169.00
5.13	IMPROVEMT OF INSTRUCTION	GETTS MARY	102318CONF	GRADES (K-12)	Title EXC-ELL Conf Travel Expense	198.38
	Total by Vendor					198.38
5.13	IMPROVEMT OF INSTRUCTION	HOLMES DIANNE	101818CONF	GRADES (K-12)	VASS Conference	113.36
	Total by Vendor					113.36
5.13	IMPROVEMT OF INSTRUCTION	HOLT ERICA	101918CONF	PARKSIDE ELEMENTARY	VA SCHOOL COUNSELOR'S CONFERENCE	205.67
	Total by Vendor					205.67
5.13	IMPROVEMT OF INSTRUCTION	HOWARD MELISSA	092818CONF	GRADES (K-12)	TEACHING WITH LEARNING DISABILITY CONF REIMB	91.56
	Total by Vendor					91.56
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	436206	SPOTSYLVANIA HIGH	Library yearly subscription	3,191.40
	Total by Vendor					3,191.40
5.13	IMPROVEMT OF INSTRUCTION	KELLEY MISTY	101818CONF	PARKSIDE ELEMENTARY	Performance Assessment Wrkshop Mileage Reimbursmnt	92.65

	Total by Vendor					92.65
5.13	GUIDANCE SERVICES SBO	MARSHALL ANNE	10192018CONF	GRADES (K-12)	VSCA Conf Travel Expenses	161.48
	Total by Vendor					161.48
5.13	IMPROVEMT OF INSTRUCTION	MARSHALL MEMO LLC*	111018	BATTLEFIELD ELEMENTARY	Subscription	50.00
	Total by Vendor					50.00
5.13	IMPROVEMT OF INSTRUCTION	MARTIN CARMEN CLAIRE	7	GRADES (K-12)	CONTRACT ABA THERAPY SERVICES	720.00
	Total by Vendor					720.00
5.13	IMPROVEMT OF INSTRUCTION	MERROW MARIANNE L	NOV18	GRADES (K-12)	FY19 RETIREE PRESCRIPTION DRUG	82.40
	Total by Vendor					82.40
5.13	GUIDANCE SERVICES SBO	MITCHELL THOMAS	101918CONF	GRADES (K-12)	VSCA Conf Travel Expenses	209.94
	Total by Vendor					209.94
5.13	IMPROVEMT OF INSTRUCTION	ODOM CLAUDETTE K	NOV18	GRADES (K-12)	FY19 Retiree Prescription Drug	82.60
	Total by Vendor					82.60
5.13	GUIDANCE SERVICES SBO	OFFICE DEPOT INC #37423387	219670124001	HIGH SCHOOLS	Office supplies	25.64
5.13	GUIDANCE SERVICES SBO	OFFICE DEPOT INC #37423387	219667392001	HIGH SCHOOLS	Printer toner, Meeting supplies	23.86
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	228692084001	SPOTSYLVANIA MIDDLE	Library supplies	44.21
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	228787240001	HIGH SCHOOLS	IB supplies	142.69
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	228786461001	HIGH SCHOOLS	IB supplies	53.89
	Total by Vendor					290.29
5.13	IMPROVEMT OF INSTRUCTION	PEAR DECK INC	INV-3573	HIGH SCHOOLS	IB subscription	149.99
	Total by Vendor					149.99
5.13	IMPROVEMT OF INSTRUCTION	PESI HEALTHCARE*	1935219	SPOTSYLVANIA MIDDLE	Conference registration	399.98
	Total by Vendor					399.98
5.13	IMPROVEMT OF INSTRUCTION	PETERS JOANNA	111618CONF	SPOTSYLVANIA HIGH	VMEA conference expense	400.00
	Total by Vendor					400.00
5.13	IMPROVEMT OF INSTRUCTION	RAULERSON NATALIE	29761 2018	SPOTSYLVANIA MIDDLE	Reimbursement for conference expenses	130.00
	Total by Vendor					130.00
5.13	IMPROVEMT OF INSTRUCTION	SCHEER, CORRIE	111718CONF	PARKSIDE ELEMENTARY	Reimburse expenses for VAST conference	97.25
	Total by Vendor					97.25
5.13	MEDIA SERVICES	SHEPARD ADAM	000142	MASSAPONAX HIGH	AUTHOR VISIT	2,500.00
	Total by Vendor					2,500.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	#4	HIGH SCHOOLS	CTC Advisory Breakfast Meeting	210.00
	Total by Vendor					210.00
5.13	IMPROVEMT OF INSTRUCTION	SRIVASTAVA, MARVIN	092818CONF	GRADES (K-12)	TEACHING LEARNERS W/ DISABILITY CONF REIMB	44.69
	Total by Vendor					44.69

5.13	IMPROVEMT OF INSTRUCTION	ST.DENIS, TAMMY	111518CONF	PARKSIDE ELEMENTARY	Reimburse expenses for VAST conference	206.25
	Total by Vendor					206.25
5.13	IMPROVEMT OF INSTRUCTION	STANCZAK KIMBERLY	110818CONF	BROCK ROAD ELEMENTARY	PESI Conf Travel Expenses	31.90
	Total by Vendor					31.90
5.13	IMPROVEMT OF INSTRUCTION	TERCHANIK, ROSANNA	110818CONF	SPOTSYLVANIA MIDDLE	Reimbursement for conference expenses	67.21
	Total by Vendor					67.21
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA81823551	HIGH SCHOOLS	College Board Membership Renewal Coutland HS	400.00
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA81819677	HIGH SCHOOLS	College Board Membership Renewal Chancellor HS	400.00
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA81820804	HIGH SCHOOLS	College Board Membership Renewal Massaponax HS	400.00
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA81820796	HIGH SCHOOLS	College Board Membership Renewal Riverbend HS	400.00
5.13	IMPROVEMT OF INSTRUCTION	THE COLLEGE BOARD	EA81819868	HIGH SCHOOLS	College Board Membership Renewal Spotsylvania HS	400.00
	Total by Vendor					2,000.00
5.13	GUIDANCE SERVICES SBO	THINK SOCIAL PUBLISHING INC	INV007410	GRADES (K-12)	Strategies for Concrete Learners Regist Fee	347.20
	Total by Vendor					347.20
5.13	IMPROVEMT OF INSTRUCTION	TREASURER COUNTY SPOTSYLVANIA	8408	HIGH SCHOOLS	F&R & EMS Support for Home Football Games	2,000.00
5.13	IMPROVEMT OF INSTRUCTION	TREASURER COUNTY SPOTSYLVANIA	8409	HIGH SCHOOLS	F&R & EMS Support for Home Football Games	4,400.00
	Total by Vendor					6,400.00
5.13	IMPROVEMT OF INSTRUCTION	VALENTINE, SUSAN	100518CONF	GRADES (K-12)	Title II Foreign Language Conference	200.00
	Total by Vendor					200.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V5322	GRADES (K-12)	Registration for VAESP Asst Principal	109.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V5329	GRADES (K-12)	Registration for VAESP Asst Principal	109.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V5325	BROCK ROAD ELEMENTARY	VAESP ASST PRINCIPAL WORKSHOP REGIST FEE	109.00
	Total by Vendor					327.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/SCHOOL SUPTS	4876	PARKSIDE ELEMENTARY	Performance Assessment Workshop	200.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/SCHOOL SUPTS	4874	BROCK ROAD ELEMENTARY	PA Workshop	200.00
	Total by Vendor					400.00
5.13	IMPROVEMT OF INSTRUCTION	VSBA REGISTRAR	39092	ELEMENTARY SCHOOLS	ANNUAL CONVENTION REGISTRATION	305.00
	Total by Vendor					305.00

	5.13	MEDIA SERVICES	WAL-MART	001501	SALEM ELEMENTARY	Library Supplies Fall Program	49.41
		Total by Vendor					49.41
	Total for 5.13						**39,786.74**
11/30/18	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	4444698745537	GRADES (K-12)	Enviroscapes Kit Supplies	37.41
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	753844354633	GRADES (K-12)	Enviroscapes Kit Supplies	9.75
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	486486853534	GRADES (K-12)	Music Books	8.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	995389376675	GRADES (K-12)	Items for ECSE sensory walk	365.22
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	945837854345	GRADES (K-12)	Items for ECSE sensory walk	20.79
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	664485976898	GRADES (K-12)	Items for ECSE sensory walk	10.58
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	444769883577	GRADES (K-12)	Items for ECSE sensory walk	8.74
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	793446986935	GRADES (K-12)	Items for ECSE sensory walk	42.39
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	748897387887	GRADES (K-12)	Items for ECSE sensory walk	4.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	837986936433	RIVERBEND HIGH	RHS Bookcases	(183.93)
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	458733867697	RIVERBEND HIGH	RHS Bookcases	(182.81)
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	575938884933	RIVERBEND HIGH	Riverbend HS Bookcases	183.93
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	963798693397	SPOTSYLVANIA MIDDLE	Spotsylvania MS Office supplies	190.22
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	469545459869	SPOTSYLVANIA MIDDLE	Spotsylvania MS Office supplies	44.90
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	433388385935	RIVERBEND HIGH	Riverbend HS Bookcases	182.81
		Total by Vendor					743.98
	5.14	INSTRUC SUPPORT-SCH ADMIN	ATTRONICA	BA691-1	GRADES (K-12)	Monitor	67.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BC041-1	BATTLEFIELD MIDDLE	Office Supplies	920.00
		Total by Vendor					987.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSOC19b	SPOTSYLVANIA MIDDLE	Staff meeting supplies	19.53
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSOC19c	SPOTSYLVANIA MIDDLE	Stamps and postage	58.75
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BROC19-1	BROCK ROAD ELEMENTARY	LUNCH FOR SIT TEAM MTG	58.37
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSOC19	POST OAK MIDDLE	Switch Box	27.31
		Total by Vendor					163.96
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - TRAVEL	TLOC19	GRADES (K-12)	FLAVA Conference Lodging	223.52
		Total by Vendor					223.52
	5.14	INSTRUC SUPPORT-SCH ADMIN	BROWN MICHAEL S	110118CONF	GRADES (K-12)	VSSLC Conference Travel Expenses	186.39
		Total by Vendor					186.39
	5.14	OFFICE OF THE PRINCIPAL	CIMPRESS USA INC	110368668	BROCK ROAD ELEMENTARY	STAFF SUPPORT SUPPLIES	253.92
	5.14	OFFICE OF THE PRINCIPAL	CIMPRESS USA INC	1103336251	BROCK ROAD ELEMENTARY	STAFF SUPPORT SUPPLIES	113.48
		Total by Vendor					367.40
	5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI103842286	RIVERBEND HIGH	Riverbend HS Postage Meter Lease	90.00
		Total by Vendor					90.00
	5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	73810.00	BATTLEFIELD ELEMENTARY	Classroom supplies	156.06
		Total by Vendor					156.06

5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	93404	SPOTSYLVANIA MIDDLE	Refrigerator & Dehumidifier	729.60
	Total by Vendor					729.60
5.14	OFFICE OF THE PRINCIPAL	MYERS JOHN	110618REIMBURSE	SMITH STATION ELEMENTARY	Prof. Dev. meeting Reimbursement	49.45
	Total by Vendor					49.45
5.14	OFFICE OF THE PRINCIPAL	NEOPOST USA INC DBA HASLER	56183394	CAREER AND TECHNICAL	CTC Postage meter eqt 70993300	89.85
	Total by Vendor					89.85
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	2232904811	CHANCELLOR MIDDLE	Office supplies	10.15
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	213835792001	BATTLEFIELD ELEMENTARY	Office and Classroom supplies	222.85
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	217223764001	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	84.46
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	221616882001	SPOTSYLVANIA HIGH	Office supplies	26.35
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	221616883001	SPOTSYLVANIA HIGH	Office supplies	8.07
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	221613471001	SPOTSYLVANIA MIDDLE	Labels, Post it Notes, Tape Dispenser	51.71
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	218902136001	RIVERBEND HIGH	Printing Calculator	43.91
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	217430690001	RIVERBEND HIGH	Riverbend HS Rubberbands, Post It Notes	24.54
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	223279224001	SPOTSYLVANIA MIDDLE	Folders	14.56
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	222124956001	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	138.50
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	222509075001	CEDAR FOREST ELEMENTARY	Mobile file boxes	9.44
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	219410969001	CAREER AND TECHNICAL	CTC Office supplies	10.36
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	216811266001	CAREER AND TECHNICAL	CTC Office supplies	9.24
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	216485439001	CAREER AND TECHNICAL	CTC Office supplies	19.38
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	219972906001	CAREER AND TECHNICAL	CTC Office supplies	11.96
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	219972935001	CAREER AND TECHNICAL	CTC Office supplies	19.87
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	219974432001	CAREER AND TECHNICAL	CTC Office supplies	21.08
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	220385229001	CAREER AND TECHNICAL	CTC Office supplies	4.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	223261402001	CAREER AND TECHNICAL	CTC Office supplies	113.65
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	223266341001	CAREER AND TECHNICAL	CTC Office supplies	3.96
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	223266342001	CAREER AND TECHNICAL	CTC Office supplies	25.79
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	222646597001	CAREER AND TECHNICAL	CTC Office supplies	6.24
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	222927835001	CAREER AND TECHNICAL	CTC Office supplies	17.83
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	222928073001	CAREER AND TECHNICAL	CTC Office supplies	33.96
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	218635842001	POST OAK MIDDLE	Counseling office supplies	116.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	224541691001	BERKELEY ELEMENTARY	Office Supplies	178.76
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	224531448001	CAREER AND TECHNICAL	CTC Office supplies	22.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	225487876001	CAREER AND TECHNICAL	CTC Office supplies	79.60
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	225755521002	CAREER AND TECHNICAL	CTC Office supplies	39.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	213139592001	CAREER AND TECHNICAL	CTC Office supplies	49.48
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	219499423001	CAREER AND TECHNICAL	CTC Office supplies	49.48

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	219499422001CR	CAREER AND TECHNICAL	CTC Office supplies - beginnin	(49.48)
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	231484745001	CAREER AND TECHNICAL	CTC Office supplies	28.58
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	231995270001	CAREER AND TECHNICAL	CTC Office supplies	77.61
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	232061848001	CAREER AND TECHNICAL	CTC Office supplies	43.46
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	229891706001	SPOTSYLVANIA HIGH	Office supplies	6.30
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	226626986001	SPOTSYLVANIA HIGH	Office supplies	5.39
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	2221614877001	SPOTSYLVANIA HIGH	Office supplies	18.29
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	226626341001	SPOTSYLVANIA HIGH	Office supplies	8.72
	Total by Vendor					1,608.50
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	1009643005	COURTLAND ELEMENTARY	Postage meter lease	53.40
	Total by Vendor					53.40
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1009956065	CEDAR FOREST ELEMENTARY	Postage Machine Lease	62.97
	Total by Vendor					62.97
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800225537	CAREER AND TECHNICAL	CTC Culinary Arts textile lease	46.75
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800226726	CAREER AND TECHNICAL	CTC Culinary Arts textile lease	46.75
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800226725	CAREER AND TECHNICAL	CTC Shop towels and hand-cleaner	29.38
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800227905	CAREER AND TECHNICAL	CTC Culinary Arts textile rent	46.75
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800229102	CAREER AND TECHNICAL	CTC Culinary Arts textile rent	46.75
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800229103	CAREER AND TECHNICAL	CTC Shop towels and hand-clean	29.38
	Total by Vendor					245.76
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9026745413	RIVERBEND HIGH	Copier Lease	1,916.76
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5054932038	MASSAPONAX HIGH	COLOR COPIES	12.24
	Total by Vendor					1,929.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8125697505	CHANCELLOR MIDDLE	CMS Shredding services	74.16
	Total by Vendor					74.16
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180926-0050	BATTLEFIELD ELEMENTARY	Copier Lease	191.21
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181029-0008	LIVINGSTON ELEMENTARY	Copier Lease	355.12
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181101-0041	SPOTSYLVANIA MIDDLE	Copier Lease	1,848.10
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181029-0020	LEE HILL ELEMENTARY	Copier Lease	331.71
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181106-0004	BATTLEFIELD ELEMENTARY	Copier Lease	222.22
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181101-0032	POST OAK MIDDLE	Copier Lease	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181101-0033	POST OAK MIDDLE	Copier Lease	233.94
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181101-0029	POST OAK MIDDLE	Copier Lease	259.08
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181101-0030	POST OAK MIDDLE	Copier Lease	266.22
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181101-0031	POST OAK MIDDLE	Copier Lease	443.31
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	181107-0010	BATTLEFIELD MIDDLE	Copier Lease	1,227.84
	Total by Vendor					5,428.75
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3395759685	NI RIVER MIDDLE	Office Supplies	38.69

	Total by Vendor					38.69
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120806 3YSE19	SALEM ELEMENTARY	Salem ES Phone 540-786-5006	50.66
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307388627 0YSE19	CHANCELLOR MIDDLE	Chancellor MS Fax line 540 785-9392	127.32
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152036521 2YAU19	LEE HILL ELEMENTARY	Lee Hill ES Phone 540 898-1433	161.77
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120111 8YSE19	BATTLEFIELD MIDDLE	Battlefield MS Phone 540-786-8091	63.67
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120152 2YSE19	CHANCELLOR MIDDLE	Chancellor MS Office phone 540 786-0556	49.22
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008740875235 7YOC19	CAREER AND TECHNICAL	Career & Tech Ctr Phone 540 891-1784	16.23
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007905364308 0YOC19	BROCK ROAD ELEMENTARY	Brock Rd ES Phone 540 972-3401	23.70
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007770156219 9YOC19	BROCK ROAD ELEMENTARY	Brock Rd ES Fax Line 540 972-3170	52.54
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152011854 6YOC19	LIVINGSTON ELEMENTARY	Livingston ES Phone 540 895-9338	71.52
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007572031008 7YOC19	CEDAR FOREST ELEMENTARY	Cedar Forest ES Phone 540 834-4569	30.42
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307104727 1YOC19	BATTLEFIELD ELEMENTARY	Battlefield ES Phone 540 786-1272	63.03
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152036521 2YOC19	LEE HILL ELEMENTARY	Lee Hill ES Phone 540 898-9223	66.58
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701069872 2YOC19	RIVERBEND HIGH	Riverbend HS Guidance Fax line 540 548-2963	49.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007432138381 7YOC19	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-7109	49.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307096014 4YOC19	CHANCELLOR HIGH	Chancellor HS Phone 540 786-1176	96.27
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0009050873213 YOC19	JOHN J WRIGHT CULTURAL CE	Telephone/Fax line	88.70
5.14	OFFICE OF THE PRINCIPAL	VERIZON	408982683	JOHN J WRIGHT CULTURAL CE	Telephone/Fax line	57.09
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701064907 1YOC9	WILDERNESS ELEMENTARY	WES Local Phone 540-786-9817	14.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152997631 6YOC19	SPOTSYLVANIA HIGH	Telephone - SY 2018-2019	58.61
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008851777774 9YNO19	RIVERBEND HIGH	Riverbend HS Elevator	69.54
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006418089899 7YNO19	RIVERBEND HIGH	Riverbend HS Fax	104.52
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307110369 4YNO19	BATTLEFIELD MIDDLE	Battlefield MS Phone 540-786-5926	64.05
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120111 8YNO19	BATTLEFIELD MIDDLE	Battlefield MS Phone 540-786-8091	64.05

		Total by Vendor					1,492.76
	5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9817190226	RIVERBEND HIGH	Riverbend HS Cell phone	71.01
	5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9818357431	SPOTSYLVANIA MIDDLE	SMS Cell Phone	218.64
		Total by Vendor					289.65
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T418403	CHANCELLOR MIDDLE	Chancellor MS LD Calls	32.23
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416210	LEE HILL ELEMENTARY	Lee Hill ES LD Calls	26.15
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419130	COURTHOUSE ROAD ELEM	Courthouse Rd ES L D Calls	4.11
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419137	PARKSIDE ELEMENTARY	Parkside ES LD Calls	3.08
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419125	SPOTSYLVANIA HIGH	Spotsylvania HS LD Calls	5.49
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419123	LIVINGSTON ELEMENTARY	Livingston ES LD Calls	8.46
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	CTCAU19	CAREER AND TECHNICAL	Career & Tech Ctr LD Calls	0.10
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	CTCSE19a	CAREER AND TECHNICAL	Career & Tech Ctr LD Calls	0.03
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	CTCOC19b	CAREER AND TECHNICAL	Career & Tech Ctr LD Calls	0.05
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419114	LEE HILL ELEMENTARY	Lee Hill ES LD Calls	27.14
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	BESOC19	BATTLEFIELD ELEMENTARY	Battlefield ES LD Calls	0.34
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419129	BROCK ROAD ELEMENTARY	Brock Rd ES LD Calls	7.87
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419119	POST OAK MIDDLE	Post Oak MS LD Calls	184.45
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419131	THORNBURG MIDDLE	TMS 540.582.7600 Long distance telephone bill	2.65
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419133	WILDERNESS ELEMENTARY	WES LD Cust # 2177504	3.98
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416945	JOHN J WRIGHT CULTURAL CE	Long distance bill for John J. Wright	47.86
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T417674	JOHN J WRIGHT CULTURAL CE	Long distance bill for John J. Wright	20.01
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T418396	JOHN J WRIGHT CULTURAL CE	Long distance bill for John J. Wright	90.34
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T419120	JOHN J WRIGHT CULTURAL CE	Long distance bill for John J. Wright	51.91
		Total by Vendor					516.25
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	009354	LIVINGSTON ELEMENTARY	Items for Faculty/Development	122.93
		Total by Vendor					122.93
	Total for 5.14						**15,650.03**
11/30/18	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	ADMOC19	ADMINISTRATION	GOKEYLESS	140.42
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	PUROC19	ADMINISTRATION	OCTOBER P CARD PURCHASES	309.98
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	PUROC19-2	ADMINISTRATION	OCTOBER P CARD PURCHASES	141.00
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	FIN0C19A	ADMINISTRATION	Custodial Payroll Mtg Refreshments	102.00
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	FINOC19B	ADMINISTRATION	MUNIS PAYROLL MTG REFERESHMENTS	130.50
	5.21	BOARD SERVICES	BANK OF AMERICA - PCARD	SUPOC19	ADMINISTRATION	VSBA/VASS Conference Expenses	554.73
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	SUPOC19	ADMINISTRATION	VSBA/VASS Conference Expenses	590.17
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	SUPOC19	ADMINISTRATION	VSBA/VASS Conference Expenses	88.50

5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	SUPOC19	ADMINISTRATION	VSBA/VASS Conference Expenses	88.50
5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	SUPOC19	ADMINISTRATION	VSBA/VASS Conference Expenses	88.50
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PI OCT 19 a	ADMINISTRATION	PI FY19 Expenses	100.62
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PI OC 19b	ADMINISTRATION	CHESPRA Dues	100.00
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PI OC 19c	ADMINISTRATION	PRSA Job Posting Fee	50.00
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC19f	ADMINISTRATION	ROVER Supply Store	923.23
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PI OC 19g	ADMINISTRATION	Refreshments for Board Retreat	86.15
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC19h	ADMINISTRATION	ROVER Supply Store	733.89
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PI OC 19j	ADMINISTRATION	CHESPRA Conference Registration	70.00
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PI OC 19j	ADMINISTRATION	CHESPRA Conference Registration	0.00
	Total by Vendor					4,298.19
5.21	HUMAN RESOURCES	BANK OF AMERICA - TRAVEL	HRNO19	ADMINISTRATION	RECRUITING FUEL	17.88
5.21	HUMAN RESOURCES	BANK OF AMERICA - TRAVEL	HRNO19-1	ADMINISTRATION	RECRUITMENT DAY @ LONGWOOD UNIVERSITY	200.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - TRAVEL	HRNO19-2	ADMINISTRATION	PERC REGISTRATION	695.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - TRAVEL	HROC18	ADMINISTRATION	Chargers and cables	63.96
5.21	HUMAN RESOURCES	BANK OF AMERICA - TRAVEL	HROC18A	ADMINISTRATION	Domain fee renewal	14.95
5.21	HUMAN RESOURCES	BANK OF AMERICA - TRAVEL	HROC18B	ADMINISTRATION	Supplies	26.98
5.21	HUMAN RESOURCES	BANK OF AMERICA - TRAVEL	HROC18C	ADMINISTRATION	AASPA Membership	195.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - TRAVEL	HROC18F	ADMINISTRATION		35.09
5.21	HUMAN RESOURCES	BANK OF AMERICA - TRAVEL	HROC18G	ADMINISTRATION	SVGA cable	14.45
	Total by Vendor					1,263.31
5.21	PUBLIC INFORMATION	CINTAS CORP #385	385580022	ADMINISTRATION	Towel Service	31.20
	Total by Vendor					31.20
5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	191564558001	ADMINISTRATION	Toner	130.31
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	222711985001	ADMINISTRATION	CHAIRS (4)	379.96
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	226910741001	ADMINISTRATION	Public Info - Supplies	12.99
	Total by Vendor					523.26
5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	62137	ADMINISTRATION	Legal Fees October 2018	6,660.00
	Total by Vendor					6,660.00
5.21	PURCHASING	SHRED-IT USA JV LLC*	9423383810	ADMINISTRATION	shredding services	90.00
5.21	PURCHASING	SHRED-IT USA JV LLC*	9423530292	ADMINISTRATION	shredding services	90.00
5.21	PURCHASING	SHRED-IT USA JV LLC*	9423847883	ADMINISTRATION	shredding services	90.00
5.21	PURCHASING	SHRED-IT USA JV LLC*	9424137330	ADMINISTRATION	shredding services	90.00
5.21	PURCHASING	SHRED-IT USA JV LLC*	9424443260	ADMINISTRATION	shredding services	90.00
5.21	PURCHASING	SHRED-IT USA JV LLC*	9424673434	ADMINISTRATION	shredding services	100.00
5.21	PURCHASING	SHRED-IT USA JV LLC*	9425015393	ADMINISTRATION	shredding services	91.75
5.21	PURCHASING	SHRED-IT USA JV LLC*	9425286112	ADMINISTRATION	shredding services	91.75
5.21	PURCHASING	SHRED-IT USA JV LLC*	9425583453	ADMINISTRATION	shredding services	91.75

	5.21	PURCHASING	SHRED-IT USA JV LLC*	9425901281	ADMINISTRATION	shredding services	91.75
		Total by Vendor					917.00
	5.21	HUMAN RESOURCES	SMITH VIRGINIA L	NOV18	ADMINISTRATION	FY19 Retiree Prescription Drug	36.90
		Total by Vendor					36.90
	5.21	BOARD SERVICES	SPOTSYLVANIA CO SHERIFF'S DEPT	8438	ADMINISTRATION	10/8/18 School Bd Mtg Deputy Service	225.00
		Total by Vendor					225.00
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5524	ADMINISTRATION	Impact Aid forms - Spanish Version	366.30
		Total by Vendor					366.30
	5.21	HUMAN RESOURCES	WAL-MART	09123	ADMINISTRATION	SUPPLIES	31.44
	5.21	HUMAN RESOURCES	WAL-MART	005254	ADMINISTRATION	SUPPLIES	11.39
	5.21	HUMAN RESOURCES	WAL-MART	004348	ADMINISTRATION	SUPPLIES	25.54
		Total by Vendor					68.37
	5.21	HUMAN RESOURCES	WILLIAMS, AMY J	110518	ADMINISTRATION	RECRUITING - PENN STATE	388.92
		Total by Vendor					388.92
	Total for 5.21						**14,778.45**
11/30/18	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	943867347845	ADMINISTRATION	Medical supplies	5.49
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	645965949943	ADMINISTRATION	Medical supplies	8.99
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	678397594694	ADMINISTRATION	Medical supplies	89.92
		Total by Vendor					104.40
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTOC19-A	ADMINISTRATION	VASN Conf Regist Fees	640.00
		Total by Vendor					640.00
	5.22	HEALTH SERVICES	COBB PEDIATRIC SPEECH SERVICES INC	M0031541	ADMINISTRATION	FY19 OT SBCS CONTRACT	21,737.30
		Total by Vendor					21,737.30
	5.22	HEALTH SERVICES	HELPING HANDS INC*	46585	ADMINISTRATION	FY19 OT CONTRACTED SERVICE	2,310.00
		Total by Vendor					2,310.00
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	40432929	ADMINISTRATION	Urine Test strips	232.52
		Total by Vendor					232.52
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10038184	ADMINISTRATION	CONTRACT OT SERVICES	1,978.56
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10038185	ADMINISTRATION	CONTRACT OT SERVICES	2,737.50
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10072622	ADMINISTRATION	CONTRACT OT SERVICES	2,299.50
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10072621	ADMINISTRATION	CONTRACT OT SERVICES	1,483.92
		Total by Vendor					8,499.48
	5.22	PSYCHOLOGICAL SERVICES	PEARSON/PSYCHOLOGICAL CORP	11837698	ADMINISTRATION	BASC-3 AND KTEA	953.06
		Total by Vendor					953.06
	5.22	HEALTH SERVICES	POTTER ROEMER	111618	ADMINISTRATION	AED Alarm parts	160.00
		Total by Vendor					160.00
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	222	ADMINISTRATION	CONTRACT OT SERVICES	2,400.00

		Total by Vendor					2,400.00
	5.22	PSYCHOLOGICAL SERVICES	STRICKLAND ALETA E	91218INV	ADMINISTRATION	CONTRACT PSYCH SERVICES	2,400.00
	5.22	PSYCHOLOGICAL SERVICES	STRICKLAND ALETA E	92618INV	ADMINISTRATION	CONTRACT PSYCH SERVICES	2,156.25
		Total by Vendor					4,556.25
	Total for 5.22						**41,593.01**
11/30/18	5.31	TRANSP - MGMT & DIRECTION	FORBES TECOLA	102018	TRANSPORTATION	LOCAL TRAVEL	9.97
		Total by Vendor					9.97
	5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461578544NO19	TRANSPORTATION	water/sewer	153.48
		Total by Vendor					153.48
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	0006017109254 1YAU19	TRANSPORTATION	Transportation Phone 540-582-6042	266.33
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	0006017109254 1YOC19	TRANSPORTATION	Transportation Phone 540 582-6042	222.05
		Total by Vendor					488.38
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T416968	TRANSPORTATION	LONG DISTANCE-JULY	69.25
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T417697	TRANSPORTATION	LONG DISTANCE-AUG	47.96
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T416419	TRANSPORTATION	LONG DISTANCE-SEPT	50.15
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T419143	TRANSPORTATION	LONG DISTANCE-OCT	54.33
		Total by Vendor					221.69
	Total for 5.31						**873.52**
11/30/18	5.32	VEHICLE OPERATION SVCS	HANOVER COUNTY PUBLIC SCHOOL	SPOTS-001	TRANSPORTATION	TRANSPORT STUDENT	682.00
		Total by Vendor					682.00
	5.32	VEHICLE OPERATION SVCS	HOWELL, MAUREEN CELESE	103118	TRANSPORTATION	FY2019 PARENT TRANSPORT	130.80
		Total by Vendor					130.80
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110218RC	TRANSPORTATION	STUDENT TRANSPORTATION	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110218CK	TRANSPORTATION	STUDENT TRANSPORTATION	625.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110218KN	TRANSPORTATION	ATK STUDENT TRANSPORT	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110218SS	TRANSPORTATION	ATK STUDENT TRANSPORT	900.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110218RS	TRANSPORTATION	ATK STUDENT TRANSPORT	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110218SZ	TRANSPORTATION	ATK STUDENT TRANSPORT	200.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110918RC	TRANSPORTATION	ATK STUDENT TRANSPORT	300.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110918CK	TRANSPORTATION	ATK STUDENT TRANSPORT	430.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110918KN	TRANSPORTATION	ATK STUDENT TRANSPORT	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110918SS	TRANSPORTATION	ATK STUDENT TRANSPORT	905.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110918RS	TRANSPORTATION	ATK STUDENT TRANSPORT	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110918SZ	TRANSPORTATION	ATK STUDENT TRANSPORT	120.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111618SS	TRANSPORTATION	STUDENT TRANSPORTATION	790.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111618SZ	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	120.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111618KN	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	320.00

	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111618CK	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	280.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111618KM	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	280.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111618RHS	TRANSPORTATION	STUDENT TRANSPORTATION	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111618RC	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	300.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112318SZ	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	80.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112318RHS	TRANSPORTATION	STUDENT TRANSPORTATION	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112318KN	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	160.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112318CK	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	160.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112318KM	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	160.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112318RC	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	200.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	112318SS	TRANSPORTATION	STUDENT TRANSPORTATION	565.00
		Total by Vendor					10,595.00
	5.32	VEHICLE OPERATION SVCS	VENDOR REDACTED	103118	TRANSPORTATION	OCT TRANSPORTATION	2,964.80
		Total by Vendor					2,964.80
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5945	TRANSPORTATION	BUS CONDUCT REPORT	96.90
		Total by Vendor					96.90
	Total for 5.32						**14,469.50**
11/30/18	5.41	MAINT - MGMT & DIRECTION	BANK OF AMERICA - PCARD	MTOC19B	MAINTENANCE	Training DL Windows Software	512.00
	5.41	MAINT - MGMT & DIRECTION	BANK OF AMERICA - PCARD	MTOC19	MAINTENANCE	RICOH-WASTE INK TANK	145.95
		Total by Vendor					657.95
	5.41	MAINT - MGMT & DIRECTION	COMCAST	102518	MAINTENANCE	FY19 MAINTENANCE CABLE	20.90
		Total by Vendor					20.90
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	214439769001	MAINTENANCE	OFFICE SUPPLIES -MAINT.	125.16
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	194720695002	MAINTENANCE	FY19 OFFICE SUPPLIES	9.10
		Total by Vendor					134.26
	5.41	MAINT - MGMT & DIRECTION	VERIZON	0000153006101 7YOC19	MAINTENANCE	MAINT Phone 540-582-5894	456.84
		Total by Vendor					456.84
	Total for 5.41						**1,269.95**
11/30/18	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	713809	MAINTENANCE	CUSTODIAL SUPPLIES	1,628.60
	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	713809A	MAINTENANCE	CUSTODIAL SUPPLIES	511.90
		Total by Vendor					2,140.50
	5.42	BUILDING SERVICES	AIR CONDITN'G EQUIP SALES INC	166221	MAINTENANCE	PARTS/SUPPLIES	925.00
		Total by Vendor					925.00
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7250893-00	MAINTENANCE	OCT PARTS/SUPPLIES	136.25
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7264060-00	MAINTENANCE	NOVEMBER >PARTS/SUPPLIES	205.79
		Total by Vendor					342.04
	5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	794395676664	MAINTENANCE	D STAND - SPOTSYLVANIA HS	399.99
	5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	586358564786	MAINTENANCE	SHS - D STAND	64.60

5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	543787746646	MAINTENANCE	ELECTRICAL PARTS	280.43
5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	796473995867	MAINTENANCE	SIGNAL BOOSTER - MAINT.	1,699.00
5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	486435548994	MAINTENANCE	CHES - ELECTRICAL PARTS	155.80
	Total by Vendor					2,599.82
5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	498959	MAINTENANCE	BROCK RD ES OIL	2,154.79
	Total by Vendor					2,154.79
5.42	BUILDING SERVICES	BALD EAGLE INDUSTRIES*	91903614	MAINTENANCE	FLEET - US FLAG	203.00
	Total by Vendor					203.00
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90080329	MAINTENANCE	CUSTODIAL SUPPLIES	3,978.40
	Total by Vendor					3,978.40
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S034769733.001	MAINTENANCE	NOVEMBER >PARTS/SUPPLIES	165.21
	Total by Vendor					165.21
5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S83209	MAINTENANCE	BRES - BOILER REPAIR	3,034.20
	Total by Vendor					3,034.20
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	50302362-00	MAINTENANCE	FY19 HVAC PARTS/SUPPLIES	54.30
	Total by Vendor					54.30
5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	0517912	MAINTENANCE	COURTLAND ES - REPLACE HEATER	140.00
5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	0517912	MAINTENANCE	COURTLAND ES - REPLACE HEATER	176.90
	Total by Vendor					316.90
5.42	BUILDING SERVICES	CINTAS CORP #385	385580021	MAINTENANCE	FY19 UNIFORM RENTALS	230.67
5.42	BUILDING SERVICES	CINTAS CORP #385	385573571	MAINTENANCE	FY19 UNIFORM RENTALS	267.18
5.42	BUILDING SERVICES	CINTAS CORP #385	385577860	MAINTENANCE	FY19 UNIFORM RENTALS	195.49
	Total by Vendor					693.34
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/005060	MAINTENANCE	OCT PARTS/SUPPLIES	78.00
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/005090	MAINTENANCE	OCT PARTS/SUPPLIES	421.47
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/004868	MAINTENANCE	CAREER & TECH CTR - ELECTRIC SUPPLIES	1,462.64
	Total by Vendor					1,962.11
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	155542430010005NO19	MAINTENANCE	SPOTSWOOD ES GAS	1,076.24
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	148199800010005NO19	MAINTENANCE	BATTLEFIELD ES GAS	837.02
	Total by Vendor					1,913.26
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	19694SV	MAINTENANCE	FY19 REPAIR PARTS	236.34
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	19714SV	MAINTENANCE	REPAIR PARTS	1,632.10
	Total by Vendor					1,868.44
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	3393	MAINTENANCE	OCT PARTS/SUPPLIES	32.97
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	3428	MAINTENANCE	NOVEMBER PARTS	15.96

5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	3436	MAINTENANCE	PARTS	35.97
	Total by Vendor					84.90
5.42	BUILDING SERVICES	DAIKIN APPLIED	3200738	MAINTENANCE	PARTS/SUPPLIES	375.95
	Total by Vendor					375.95
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	09493443520OC19	MAINTENANCE	ELECTRIC SERVICE	382.04
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	3124660345OCT19	MAINTENANCE	ELECTRIC SERVICE	794.27
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1624460521OC19A	MAINTENANCE	ELECTRIC SERVICE	705.87
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522OC19	MAINTENANCE	ELECTRIC SERVICE	1,910.13
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109OC19	MAINTENANCE	ELECTRIC SVC FY19	15.19
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	9631095388NO19	MAINTENANCE	ELECTRIC SVC FY19	203,401.24
	Total by Vendor					207,208.74
5.42	BUILDING SERVICES	FBM SOUTHEAST LLC	20911364-00	MAINTENANCE	CEILING TILES	2,649.60
	Total by Vendor					2,649.60
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5297150	MAINTENANCE	OCT PARTS/SUPPLIES	80.20
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5296142	MAINTENANCE	OCT PARTS/SUPPLIES	147.84
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5296161	MAINTENANCE	OCT PARTS/SUPPLIES	79.80
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5299460	MAINTENANCE	PARTS/SUPPLIES	103.30
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5299507	MAINTENANCE	PARTS/SUPPLIES	13.78
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5302665	MAINTENANCE	PARTS/SUPPLIES	22.23
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5303364	MAINTENANCE	PARTS/SUPPLIES	111.02
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5307525	MAINTENANCE	PARTS/SUPPLIES	28.77
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5308569	MAINTENANCE	PARTS/SUPPLIES	22.36
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5311875	MAINTENANCE	PARTS/SUPPLIES	92.99
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5311533	MAINTENANCE	BACKFLOW REPAIRS	1,906.45
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5314620	MAINTENANCE	FY19 BACKFLOW REPAIRS	217.35
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5319384	MAINTENANCE	NOVEMBER PARTS/SUPPLIES	57.61
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5322229	MAINTENANCE	NOVEMBER PARTS/SUPPLIES	15.24
	Total by Vendor					2,898.94
5.42	BUILDING SERVICES	FUSE COMPANY*	65502	MAINTENANCE	FY19 REPAIR PARTS/SUPPLIES	36.06
5.42	BUILDING SERVICES	FUSE COMPANY*	65571	MAINTENANCE	FY19 REPAIR PARTS/SUPPLIES	117.85
	Total by Vendor					153.91
5.42	BUILDING SERVICES	GRAINGER	9940130884	MAINTENANCE	CUSTODIAL SUPPLIES - SOAP	2,106.00
	Total by Vendor					2,106.00
5.42	BUILDING SERVICES	HOFFMAN & HOFFMAN INC	470576	MAINTENANCE	HVAC PARTS/SUPPLIES FY19	210.00
	Total by Vendor					210.00

5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	84971953JY19	MAINTENANCE	FIRE EXT. INSPECTIONS	739.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85071941	MAINTENANCE	FIRE EXT. INSPECTIONS	578.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85072482	MAINTENANCE	FIRE EXT. INSPECTIONS	396.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85085554	MAINTENANCE	FIRE EXT. INSPECTIONS	630.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85085557	MAINTENANCE	FIRE EXT. INSPECTIONS	544.00
	Total by Vendor					2,887.00
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	5010	MAINTENANCE	MASSAPONAX HS - WATER TREATMENT	325.00
	Total by Vendor					325.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01441	MAINTENANCE	OCT PARTS/SUPPLIES	82.13
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02899A	MAINTENANCE	OCT PARTS/SUPPLIES	70.22
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	96015	MAINTENANCE	OCT PARTS/SUPPLIES	702.05
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02362	MAINTENANCE	OCT PARTS/SUPPLIES	25.67
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02648	MAINTENANCE	OCT PARTS/SUPPLIES	18.81
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	12830	MAINTENANCE	OCT PARTS/SUPPLIES	38.16
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01407A	MAINTENANCE	OCT PARTS/SUPPLIES	13.76
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01689	MAINTENANCE	OCT PARTS/SUPPLIES	95.84
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01720NO19	MAINTENANCE	OCT PARTS/SUPPLIES	108.94
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	03249NO19	MAINTENANCE	SUPPLIES	27.50
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02027NO19	MAINTENANCE	SUPPLIES	106.26
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01932NO19	MAINTENANCE	SUPPLIES	121.03
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01912NO19	MAINTENANCE	SUPPLIES	13.05
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	023100NO19	MAINTENANCE	SUPPLIES	72.01
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01978NO19	MAINTENANCE	SUPPLIES	13.29
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01976	MAINTENANCE	SUPPLIES	91.21
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01269NO19	MAINTENANCE	SUPPLIES	104.30
	Total by Vendor					1,704.23
5.42	BUILDING SERVICES	M&M CONTROLS	S1459579.002	MAINTENANCE	HVAC PARTS/SUPPLIES	378.39
5.42	BUILDING SERVICES	M&M CONTROLS	S1460766.001	MAINTENANCE	HVAC PARTS/SUPPLIES	229.41
	Total by Vendor					607.80
5.42	BUILDING SERVICES	MID-ATLANTIC ENTRY SYSTEMS	73515	MAINTENANCE	FLEET SERVICE	224.00
	Total by Vendor					224.00
5.42	BUILDING SERVICES	OFFICE DEPOT INC #37423387	207873250001	MAINTENANCE	FY19 PENCIL SHARPENERS	198.50
5.42	BUILDING SERVICES	OFFICE DEPOT INC #37423387	157371224001	MAINTENANCE	FY19 DESK	142.99
	Total by Vendor					341.49
5.42	BUILDING SERVICES	POTOMAC GLASS INC	4271	MAINTENANCE	PARTS/SUPPLIES	355.71

	Total by Vendor					355.71
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7869379	MAINTENANCE	CHANCELLOR HS - PARTS FOR DOORS	541.80
	Total by Vendor					541.80
5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	3833	MAINTENANCE	COMPACTOR REPAIRS	672.26
5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	3291	MAINTENANCE	FY19 COMPACTOR REPAIRS	99.00
	Total by Vendor					771.26
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	130457	MAINTENANCE	SITE MAINTENANCE	156.56
	Total by Vendor					156.56
5.42	BUILDING SERVICES	REVERE GAS INC	902780	MAINTENANCE	RIVERBEND HS GRNHOUSE GAS	181.09
	Total by Vendor					181.09
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	46290	MAINTENANCE	HVAC PARTS/SUPPLIES	126.92
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	46291	MAINTENANCE	HVAC PARTS/SUPPLIES	287.55
	Total by Vendor					414.47
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9812-3	MAINTENANCE	PAINT SUPPLIES	324.70
	Total by Vendor					324.70
5.42	BUILDING SERVICES	TIMMONS	213714	MAINTENANCE	INSPECTION SERVICES	791.70
	Total by Vendor					791.70
5.42	BUILDING SERVICES	TRANE U S INC	5227943	MAINTENANCE	FY19 HVAC PARTS	145.08
5.42	BUILDING SERVICES	TRANE U S INC	5215238	MAINTENANCE	HVAC PARTS	303.32
	Total by Vendor					448.40
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	8487	MAINTENANCE	WTR TESTING FEES - LAB ASSIS.	100.00
	Total by Vendor					100.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	35819NO19	MAINTENANCE	ITT WATER ACT#035819-545048	206.70
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825NO19	MAINTENANCE	M.COMPLEX WATER ACT#115825-579	236.87
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	1849NO19	MAINTENANCE	M.ANNEX WATER ACT#001849-54968	37.44
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	9645NO19	MAINTENANCE	COHS FH WATER ACT#009645-54479	18.75
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939567824NO19	MAINTENANCE	SCHOOL BOARD OFFICE WATER	383.38
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397533316NO19	MAINTENANCE	SPOTSWOOD ES WATER	1,468.08
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197546352NO19	MAINTENANCE	RIVERVIEW ES WATER	1,027.40
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637552180NO19	MAINTENANCE	COURTHOUSE RD ES WATER	1,842.04
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899531704NO19	MAINTENANCE	LEE HILL ES WATER	778.66
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852564685NO19	MAINTENANCE	PARKSIDE ES WATER	1,919.06

	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123549064NO19	MAINTENANCE	MASSAPONAX HS WATER	7,052.77
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513577494NO19	MAINTENANCE	CEDAR FOREST ES WATER	1,063.80
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	9647NO19	MAINTENANCE	COHS WATER	3,617.94
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	964594NO19	MAINTENANCE	COHS FH WATER	251.58
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	9643NO19	MAINTENANCE	COHS BF WATER	201.32
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	40565NO19	MAINTENANCE	THORNBURG MS WATER	3,649.26
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	26121NO19	MAINTENANCE	MHS FH WATER	232.24
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639544516NO19	MAINTENANCE	COURTLAND ES WATER	969.54
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987547972NO19	MAINTENANCE	RE LEE Water	1,422.68
		Total by Vendor					26,379.51
	5.42	BUILDING SERVICES	TRIDIM FILTER CORPORATION	2079841-5	MAINTENANCE	FILTERS	1,457.76
	5.42	BUILDING SERVICES	TRIDIM FILTER CORPORATION	2079841-7	MAINTENANCE	FILTERS	2,471.52
		Total by Vendor					3,929.28
	5.42	BUILDING SERVICES	USA BLUEBOOK	682016	MAINTENANCE	JOHN J WRIGHT - WATER TREATMENT PARTS	1,641.85
		Total by Vendor					1,641.85
	5.42	BUILDING SERVICES	VERIZON	00013108273221YOC19	MAINTENANCE	Brock Rd ES Phone 540-972-3973	51.14
	5.42	BUILDING SERVICES	VERIZON	00013105801032YOC19	MAINTENANCE	NRMS phone 785-5450 FY19	47.44
	5.42	BUILDING SERVICES	VERIZON	00089915318185YOC19	MAINTENANCE	POMS phone 507-4047 FY19	43.13
	5.42	BUILDING SERVICES	VERIZON	00001529974097YOC19	MAINTENANCE	SHS phone 540-582-3849	33.44
	5.42	BUILDING SERVICES	VERIZON	00084723980342YNO19	MAINTENANCE	NRMS phone 540-548-2105	139.09
		Total by Vendor					314.24
	5.42	BUILDING SERVICES	VIRCO MANUFACTURING CORP	91845885	MAINTENANCE	FY19 FURNITURE - VARIOUS SCHOOLS	24,771.58
	5.42	BUILDING SERVICES	VIRCO MANUFACTURING CORP	91845886	MAINTENANCE	FY19 FURNITURE - VARIOUS SCHOOLS	23,859.10
		Total by Vendor					48,630.68
	5.42	BUILDING SERVICES	YOUR FLOORS INC	8488	MAINTENANCE	MASSAPONAX HS - COVE BASE	368.97
		Total by Vendor					368.97
	Total for 5.42						**329,479.09**
11/30/18	5.43	GROUNDS SERVICES	CARQUEST AUTO PARTS	1896-983106	MAINTENANCE	FY19 REPAIR PARTS/SUPPLIES	191.64
		Total by Vendor					191.64
	5.43	GROUNDS SERVICES	CUSTOM IRON RAILINGS LLC*	946139	MAINTENANCE	SPOTSWOOD ES - PLAYGROUND HAND RAILS	2,350.00

		Total by Vendor					2,350.00
	5.43	GROUNDS SERVICES	FIRST CLASS ROOFING	0005343	MAINTENANCE	BATTLEFIELD ES - TREE REMOVAL	2,300.00
		Total by Vendor					2,300.00
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	80137	MAINTENANCE	GROUNDS PARTS/SUPPLIES	363.44
		Total by Vendor					363.44
	5.43	GROUNDS SERVICES	HOSEY'S FENCE COMPANY*	110218	MAINTENANCE	MASSAPONAX HS - GATE REPAIR	350.00
		Total by Vendor					350.00
	5.43	GROUNDS SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85074242	MAINTENANCE	FIRE EXTINGUISHER SVCS.	214.00
	5.43	GROUNDS SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85076356	MAINTENANCE	EXTINGUISHER SVCS.	214.00
	5.43	GROUNDS SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85085563	MAINTENANCE	FIRE EXTINGUISHER SVCS.	612.00
	5.43	GROUNDS SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85087935	MAINTENANCE	FIRE EXTINGUISHER SVCS.	930.05
	5.43	GROUNDS SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85102984	MAINTENANCE	FIRE EXTINGUISHER SVCS.	396.00
		Total by Vendor					2,366.05
	5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	103018	MAINTENANCE	COHS SIDEWALK REPLACEMENT	3,310.00
	5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	10302018	MAINTENANCE	CAREER & TECH CTR - REPLACE CONCRETE	2,452.00
		Total by Vendor					5,762.00
	5.43	GROUNDS SERVICES	MID-ATLANTIC ENTRY SYSTEMS	74163	MAINTENANCE	SERVICE ON GATE AT FLEET	316.00
		Total by Vendor					316.00
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1046558	MAINTENANCE	FUEL - GROUNDS	699.79
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1047360	MAINTENANCE	FUEL - GROUNDS	993.39
		Total by Vendor					1,693.18
	Total for 5.43						**15,692.31**
11/30/18	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S83210	MAINTENANCE	BRES - BOILER REPAIRS	8,025.00
		Total by Vendor					8,025.00
	5.44	EQUIPMENT SERVICES	GREENLINE SERVICE CORPORATION	80063	MAINTENANCE	GROUNDS - EQUIPMENT REPAIRS	930.61
		Total by Vendor					930.61
	5.44	EQUIPMENT SERVICES	PERMATREAT INC	6102726NO19	MAINTENANCE	PEST CONTROL	860.00
		Total by Vendor					860.00
	5.44	EQUIPMENT SERVICES	ROBERT W HAYES COMPANY INC	27277	MAINTENANCE	MASSAPONAX HS - BOILER PARTS	476.58
		Total by Vendor					476.58
	Total for 5.44						**10,292.19**
11/30/18	5.45	VEHICLE SERVICES	BANK OF AMERICA - PCARD	MTOC19A	MAINTENANCE	LADDER RACK - HVAC	50.00
		Total by Vendor					50.00
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1046564	MAINTENANCE	FUEL - MAINTENANCE	2,662.79
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1047344	MAINTENANCE	FUEL - MAINTENANCE	1,687.77

		Total by Vendor					4,350.56
	Total for 5.45						**4,400.56**
11/30/18	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	AZ374-5	GRADES (K-12)	TECHNOLOGY PARTS	36.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	AY887-4	GRADES (K-12)	TECHNOLOGY SUPPLIES	51.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BA596-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	296.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BA596-3	GRADES (K-12)	TECHNOLOGY SUPPLIES	1,412.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BA584-1	GRADES (K-12)	BATTERIES	327.00
		Total by Vendor					2,122.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	AWESOME GAPPS SARL	AG1890	GRADES (K-12)	AWESOME TABLE RENEWAL	3,000.00
		Total by Vendor					3,000.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19	GRADES (K-12)	ADAPTERS AND CABLES	236.18
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19A	GRADES (K-12)	CABLES	15.99
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19B	GRADES (K-12)	CABLES	37.89
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19C	GRADES (K-12)	LAPTOP SCREENS	492.60
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19D	GRADES (K-12)	CHROMEBOOK CHARGERS	222.50
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19E	GRADES (K-12)	CHROMEBOOK PARTS	79.99
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19F	GRADES (K-12)	CIRCUIT BREAKERS	27.54
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19G	GRADES (K-12)	CHROMEBOOK PARTS	79.99
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19H	GRADES (K-12)	LAPTOP SCREENS	565.87
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19I	GRADES (K-12)	COMPUTER PARTS	331.97
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCOC19J	GRADES (K-12)	OFFICE SUPPLIES	101.16
		Total by Vendor					2,191.68
	5.68	TECHNOLOGY -INSTRUCT. SUP	BONHAM ANGELA WALKER	102018	GRADES (K-12)	Local travel	23.49
		Total by Vendor					23.49
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	102018	GRADES (K-12)	Local travel	7.09
		Total by Vendor					7.09
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLOWES DIANNE	102018	GRADES (K-12)	Local travel	49.01
		Total by Vendor					49.01
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205 201OC19	GRADES (K-12)	TELEPHONE CHARGES SBO / ITTC	4,938.02
		Total by Vendor					4,938.02
	5.68	TECHNOLOGY-ADMINISTRATION	EDUPOINT EDUCATIONAL SYS LLC	13584	ADMINISTRATION	English Report Cards (3rd Grade)	1,500.00
		Total by Vendor					1,500.00
	5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S341419	BATTLEFIELD MIDDLE	Computer Software	479.00
		Total by Vendor					479.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	JOHNSON AARON	092018	GRADES (K-12)	LOCAL TRAVEL	61.90
		Total by Vendor					61.90
	5.68	TECHNOLOGY -INSTRUCT. SUP	JOHNSON, KIRI	102018	GRADES (K-12)	LOCAL TRAVEL	2.86
		Total by Vendor					2.86

	5.68	TECHNOLOGY - CLASSROOM	QUIA CORPORATION/IXL LEARNING	M101963	BATTLEFIELD MIDDLE	BMS Voc Ed Business Class Software	49.00
		Total by Vendor					49.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	102018	GRADES (K-12)	LOCAL TRAVEL	3.40
		Total by Vendor					3.40
	5.68	TECHNOLOGY -INSTRUCT. SUP	SCHOHN TARA	102018	GRADES (K-12)	LOCAL TRAVEL	41.31
		Total by Vendor					41.31
	5.68	TECHNOLOGY -INSTRUCT. SUP	SLADE PHILLIP	102018	GRADES (K-12)	LOCAL TRAVEL	40.23
		Total by Vendor					40.23
	5.68	TECHNOLOGY -INSTRUCT. SUP	TULLOSS KATHLEEN	102018	GRADES (K-12)	LOCAL TRAVEL	9.04
	5.68	TECHNOLOGY -INSTRUCT. SUP	TULLOSS KATHLEEN	082018	GRADES (K-12)	LOCAL TRAVEL	2.60
	5.68	TECHNOLOGY -INSTRUCT. SUP	TULLOSS KATHLEEN	092018	GRADES (K-12)	LOCAL TRAVEL	7.88
		Total by Vendor					19.52
	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	09180406	GRADES (K-12)	Miss Utility	281.40
		Total by Vendor					281.40
	5.68	TECHNOLOGY -INSTRUCT. SUP	ZICARI JEANINE	102018	GRADES (K-12)	LOCAL TRAVEL	41.47
		Total by Vendor					41.47
	Total for 5.68						**14,851.38**
11/30/18	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	17507-2	MAINTENANCE	CIP CHS GH SITEWK	4,119.40
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18532-1	MAINTENANCE	CIP LHES - PAVING PLAYGROUND	94,838.38
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18537-1	MAINTENANCE	CIP LHES - PAVING PLAYGROUND	27,082.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18538-1	MAINTENANCE	CIP LHES - PAVING PLAYGROUND	17,575.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18532-2	MAINTENANCE	CIP LHES - PAVING PLAYGROUND	99,385.62
		Total by Vendor					243,000.40
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BB099-1	GRADES (K-12)	FIBER FOR GREENHOUSES	1,568.00
		Total by Vendor					1,568.00
	6.65	BLDG ACQ & CONSTR SVCS	BCWH	107447	MAINTENANCE	CIP SCPS SAFETY IMPROVEMENT	517.19
		Total by Vendor					517.19
	6.65	BLDG ACQ & CONSTR SVCS	GULF SEABOARD GENERAL	8	MAINTENANCE	CIP COHS RENOVATION FY19	1,535,704.45
		Total by Vendor					1,535,704.45
	6.65	BLDG ACQ & CONSTR SVCS	MOBILE MINI INC	9005177083	MAINTENANCE	CIP COHS FY19 - STORAGE UNIT	188.38
	6.65	BLDG ACQ & CONSTR SVCS	MOBILE MINI INC	9005177084	MAINTENANCE	CIP COHS FY19 STORAGE UNIT	158.31
		Total by Vendor					346.69
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	213847	MAINTENANCE	CIP SHS AND POMS WELL PROJECT	9,270.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	213466	MAINTENANCE	CIP COHS FIELD CONVERSION FY19	6,200.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	213467	MAINTENANCE	CIP MHS FIELD CONVERSION FY19	10,150.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	213468	MAINTENANCE	CIP - RHS FIELD CONVERSTION	10,150.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	213713	MAINTENANCE	CIP SHS AND POMS STORAGE TANK	25,100.00

		Total by Vendor					60,870.00
	6.65	BLDG ACQ & CONSTR SVCS	TYLER TECHNOLOGIES, INC.	045-242188	GRADES (K-12)	Payroll/HR Sys Implementation	5,430.25
		Total by Vendor					5,430.25
	Total for 6.65						**1,847,436.98**
11/30/18	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	05766621	FLEET CENTER	cylinder lease	28.83
		Total by Vendor					28.83
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC19	FLEET CENTER	baby changing stations	290.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTOC19A	FLEET CENTER	DMV registrations	10.00
		Total by Vendor					300.00
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000474:01	FLEET CENTER	repair parts/supplies	178.51
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000779:01	FLEET CENTER	repair parts/supplies	86.92
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000790:01	FLEET CENTER	repair parts/supplies	223.50
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000789:01	FLEET CENTER	repair parts/supplies	198.62
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000826:01	FLEET CENTER	repair parts/supplies	77.66
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	PC001138635:01	FLEET CENTER	repair parts/supplies	30.57
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000835:01	FLEET CENTER	repair parts/supplies	57.58
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000838:01	FLEET CENTER	repair parts/supplies	141.14
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000856:01	FLEET CENTER	repair parts/supplies	42.78
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000897:01	FLEET CENTER	repair parts/supplies	402.84
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000898:01	FLEET CENTER	repair parts/supplies	21.39
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000898:02	FLEET CENTER	repair parts/supplies	42.78
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000925:01	FLEET CENTER	repair parts/supplies	67.53
		Total by Vendor					1,571.82
	7.34	VEHICLE MAINTENANCE SVCS	BRUSKE PRODUCTS	54608	FLEET CENTER	bus brooms	256.37
		Total by Vendor					256.37
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-983319	FLEET CENTER	repair parts/supplies	34.98
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-983648	FLEET CENTER	repair parts/supplies	2.97
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-983838	FLEET CENTER	repair parts/supplies	34.98
		Total by Vendor					72.93
	7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	708456	FLEET CENTER	tires-new	1,422.00

7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	708918	FLEET CENTER	recap tires	(20.00)
7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	708920	FLEET CENTER	recap tires	2,152.05
7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	708919	FLEET CENTER	new tires	2,080.00
7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	709355	FLEET CENTER	new tires	2,508.00
7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	709356	FLEET CENTER	recap tires	1,139.20
7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	709806	FLEET CENTER	new tires	1,560.00
	Total by Vendor					10,841.25
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385573566	FLEET CENTER	uniforms/rags	97.51
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385573566	FLEET CENTER	uniforms/rags	79.15
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385575705	FLEET CENTER	uniforms/rags	76.00
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385575705	FLEET CENTER	uniforms/rags	79.15
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385577855	FLEET CENTER	uniforms/rags	76.00
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385577855	FLEET CENTER	uniforms/rags	79.15
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385580016	FLEET CENTER	uniforms/rags	76.00
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385580016	FLEET CENTER	uniforms/rags	79.15
	Total by Vendor					642.11
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	229055	FLEET CENTER	sublet towing	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	229061	FLEET CENTER	sublet towing	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	229062	FLEET CENTER	sublet towing	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	229106	FLEET CENTER	sublet towing	375.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	229955	FLEET CENTER	sublet towing	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	228707	FLEET CENTER	sublet towing	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	228994	FLEET CENTER	sublet towing	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	229968	FLEET CENTER	sublet towing	174.00
	Total by Vendor					1,593.00
7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	12297	FLEET CENTER	thermal dpf cleaning	455.50
7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	12336	FLEET CENTER	thermal dpf cleaning	455.50
7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	12342	FLEET CENTER	thermal dpf cleaning	374.50
7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	12353	FLEET CENTER	thermal dpf cleaning	1,200.00
	Total by Vendor					2,485.50
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-345739	FLEET CENTER	repair parts/supplies	252.24
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-345958	FLEET CENTER	repair parts/supplies	23.97
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-346931	FLEET CENTER	repair parts/supplies	24.99
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-347184	FLEET CENTER	repair parts/supplies	80.09
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-347925	FLEET CENTER	repair parts/supplies	35.88
	Total by Vendor					417.17
7.34	VEHICLE MAINTENANCE SVCS	GLASS AMERICA MIDWEST INC	1640993300	FLEET CENTER	glass repair/replacement	232.01
7.34	VEHICLE MAINTENANCE SVCS	GLASS AMERICA MIDWEST INC	1641007795	FLEET CENTER	glass repair/replacement	218.64
	Total by Vendor					450.65

7.34	VEHICLE MAINTENANCE SVCS	GRANINGER MH & RV SUPPLIES INC	400278	FLEET CENTER	repair parts/supplies	140.56
7.34	VEHICLE MAINTENANCE SVCS	GRANINGER MH & RV SUPPLIES INC	400286	FLEET CENTER	repair parts/supplies	7.68
	Total by Vendor					148.24
7.34	VEHICLE MAINTENANCE SVCS	HARRIS CORPORATION	93303151	FLEET CENTER	radios	105.00
	Total by Vendor					105.00
7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440033577	FLEET CENTER	repair parts/supplies	1,504.00
	Total by Vendor					1,504.00
7.34	VEHICLE MAINTENANCE SVCS	JASPER ENGINE & TRANSMISSION EXCHANGE INC	9081369	FLEET CENTER	repair parts/supplies	317.00
	Total by Vendor					317.00
7.34	VEHICLE MAINTENANCE SVCS	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85310467	FLEET CENTER	extinguishers/inspections	842.40
	Total by Vendor					842.40
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	225300	FLEET CENTER	repair parts/supplies	361.88
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	225319	FLEET CENTER	repair parts/supplies	180.00
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	225353	FLEET CENTER	repair parts/supplies	600.52
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	225299	FLEET CENTER	repair parts/supplies	70.38
	Total by Vendor					1,212.78
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	129267	FLEET CENTER	sublet towing - light	40.00
	Total by Vendor					40.00
7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	80917297	FLEET CENTER	repair parts/supplies	27.70
7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	80918522	FLEET CENTER	repair parts/supplies	277.77
	Total by Vendor					305.47
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	297758	FLEET CENTER	repair parts/supplies	26.63
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	297773	FLEET CENTER	repair parts/supplies	106.45
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	297786	FLEET CENTER	repair parts/supplies	86.56
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	297843	FLEET CENTER	repair parts/supplies	66.54
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	297911	FLEET CENTER	repair parts/supplies	2.58
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	297920	FLEET CENTER	repair parts/supplies	24.78
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616314	FLEET CENTER	repair parts/supplies	316.00
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	297940	FLEET CENTER	repair parts/supplies	380.53
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298022	FLEET CENTER	repair parts/supplies	23.52
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298052	FLEET CENTER	repair parts/supplies	27.96
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298054	FLEET CENTER	repair parts/supplies	7.11
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298061	FLEET CENTER	repair parts/supplies	17.92
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298098	FLEET CENTER	repair parts/supplies	41.59
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	615468	FLEET CENTER	repair parts/supplies	26.99
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616634	FLEET CENTER	repair parts/supplies	131.51
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616639	FLEET CENTER	repair parts/supplies	37.56
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616687	FLEET CENTER	repair parts/supplies	6.40

7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616688	FLEET CENTER	repair parts/supplies	18.79
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616833	FLEET CENTER	repair parts/supplies	6.16
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616901	FLEET CENTER	repair parts/supplies	266.35
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616963	FLEET CENTER	repair parts/supplies	71.91
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616978	FLEET CENTER	repair parts/supplies	9.60
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616999	FLEET CENTER	repair parts/supplies	23.99
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298260	FLEET CENTER	repair parts/supplies	33.35
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298473	FLEET CENTER	repair parts/supplies	8.07
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	616964	FLEET CENTER	repair parts/supplies	87.89
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617004	FLEET CENTER	repair parts/supplies	143.94
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617142	FLEET CENTER	repair parts/supplies	11.90
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617312	FLEET CENTER	repair parts/supplies	568.41
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617376	FLEET CENTER	repair parts/supplies	221.01
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617632	FLEET CENTER	repair parts/supplies	131.19
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617691	FLEET CENTER	repair parts/supplies	482.10
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617721	FLEET CENTER	repair parts/supplies	248.39
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617829	FLEET CENTER	repair parts/supplies	221.30
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617849	FLEET CENTER	repair parts/supplies	305.28
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	297644	FLEET CENTER	repair parts/supplies	2.84
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298643	FLEET CENTER	repair parts/supplies	2.99
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298752	FLEET CENTER	repair parts/supplies	123.67
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298758	FLEET CENTER	repair parts/supplies	125.28
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298762	FLEET CENTER	repair parts/supplies	3.72
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298780	FLEET CENTER	repair parts/supplies	3.56
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617328	FLEET CENTER	repair parts/supplies	183.67
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617850	FLEET CENTER	repair parts/supplies	22.60
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617999	FLEET CENTER	repair parts/supplies	37.87
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618028	FLEET CENTER	repair parts/supplies	70.99
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618119	FLEET CENTER	repair parts/supplies	39.90
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618278	FLEET CENTER	repair parts/supplies	20.79
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618283	FLEET CENTER	repair parts/supplies	123.67
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618292	FLEET CENTER	repair parts/supplies	749.95
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618310	FLEET CENTER	repair parts/supplies	158.92
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298852	FLEET CENTER	repair parts/supplies	29.42
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298896	FLEET CENTER	repair parts/supplies	158.92
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618000	FLEET CENTER	repair parts/supplies	94.66
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618286	FLEET CENTER	repair parts/supplies	497.14
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618510	FLEET CENTER	repair parts/supplies	404.84
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298942	FLEET CENTER	repair parts/supplies	54.00

7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	298947	FLEET CENTER	repair parts/supplies	56.91
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299078	FLEET CENTER	repair parts/supplies	49.99
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299080	FLEET CENTER	repair parts/supplies	31.80
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299113	FLEET CENTER	repair parts/supplies	20.65
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299117	FLEET CENTER	repair parts/supplies	8.17
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299126	FLEET CENTER	repair parts/supplies	28.70
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299426	FLEET CENTER	repair parts/supplies	80.90
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299467	FLEET CENTER	repair parts/supplies	60.15
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299490	FLEET CENTER	repair parts/supplies	7.04
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618632	FLEET CENTER	repair parts/supplies	662.89
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618699	FLEET CENTER	repair parts/supplies	15.37
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618799	FLEET CENTER	repair parts/supplies	28.31
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	618800	FLEET CENTER	repair parts/supplies	56.91
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619210	FLEET CENTER	repair parts/supplies	16.34
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619302	FLEET CENTER	repair parts/supplies	5.17
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619304	FLEET CENTER	repair parts/supplies	112.17
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619317	FLEET CENTER	repair parts/supplies	316.28
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299425	FLEET CENTER	repair parts/supplies	11.80
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299439	FLEET CENTER	repair parts/supplies	49.99
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299583	FLEET CENTER	repair parts/supplies	103.13
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299599	FLEET CENTER	repair parts/supplies	4.48
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299719	FLEET CENTER	repair parts/supplies	3.80
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619534	FLEET CENTER	repair parts/supplies	1,554.45
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619539	FLEET CENTER	repair parts/supplies	47.64
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619542	FLEET CENTER	repair parts/supplies	160.32
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299840	FLEET CENTER	repair parts/supplies	39.02
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619818	FLEET CENTER	repair parts/supplies	94.60
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619849	FLEET CENTER	repair parts/supplies	369.47
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	619976	FLEET CENTER	repair parts/supplies	(23.20)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	620091	FLEET CENTER	repair parts/supplies	750.66
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	620093	FLEET CENTER	repair parts/supplies	52.32
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	620294	FLEET CENTER	repair parts/supplies	24.50
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299960	FLEET CENTER	repair parts/supplies	27.46
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	299969	FLEET CENTER	repair parts/supplies	17.28
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300010	FLEET CENTER	repair parts/supplies	5.61
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300285	FLEET CENTER	repair parts/supplies	91.09
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	620448	FLEET CENTER	repair parts/supplies	87.81
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	620452	FLEET CENTER	repair parts/supplies	50.66
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	620939	FLEET CENTER	repair parts/supplies	639.92

7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300402	FLEET CENTER	repair parts/supplies	5.57
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300405	FLEET CENTER	repair parts/supplies	6.92
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300406	FLEET CENTER	repair parts/supplies	(5.57)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300408	FLEET CENTER	repair parts/supplies	10.87
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300415	FLEET CENTER	repair parts/supplies	7.48
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300416	FLEET CENTER	repair parts/supplies	39.23
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300472	FLEET CENTER	repair parts/supplies	82.99
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300528	FLEET CENTER	repair parts/supplies	69.89
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300534	FLEET CENTER	repair parts/supplies	127.13
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300553	FLEET CENTER	repair parts/supplies	5.90
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621079	FLEET CENTER	repair parts/supplies	172.62
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621194	FLEET CENTER	repair parts/supplies	30.60
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621218	FLEET CENTER	repair parts/supplies	(5.17)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621219	FLEET CENTER	repair parts/supplies	391.36
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621235	FLEET CENTER	repair parts/supplies	1,748.13
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621358	FLEET CENTER	repair parts/supplies	20.70
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621376	FLEET CENTER	repair parts/supplies	236.22
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621392	FLEET CENTER	repair parts/supplies	237.90
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621407	FLEET CENTER	repair parts/supplies	125.00
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621477	FLEET CENTER	repair parts/supplies	(110.00)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300557	FLEET CENTER	repair parts/supplies	41.41
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300564	FLEET CENTER	repair parts/supplies	39.92
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300594	FLEET CENTER	repair parts/supplies	132.93
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300698	FLEET CENTER	repair parts/supplies	(6.97)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300728	FLEET CENTER	repair parts/supplies	23.88
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	300740	FLEET CENTER	repair parts/supplies	(1.99)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621115	FLEET CENTER	repair parts/supplies	23.49
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621370	FLEET CENTER	repair parts/supplies	23.89
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621525	FLEET CENTER	repair parts/supplies	218.36
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621603	FLEET CENTER	repair parts/supplies	(23.89)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621735	FLEET CENTER	repair parts/supplies	1,165.51
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621873	FLEET CENTER	repair parts/supplies	(23.49)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621878	FLEET CENTER	repair parts/supplies	13.19
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621900	FLEET CENTER	repair parts/supplies	453.05
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	621950	FLEET CENTER	repair parts/supplies	33.18
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	622102	FLEET CENTER	repair parts/supplies	50.36
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	622253	FLEET CENTER	repair parts/supplies	(227.66)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	623107	FLEET CENTER	repair parts/supplies	(6.29)
	Total by Vendor					17,946.87

7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	782084	FLEET CENTER	repair parts/supplies	273.80
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	782532	FLEET CENTER	repair parts/supplies	99.74
	Total by Vendor					373.54
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	215969490001	FLEET CENTER	office supplies	2.04
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	216061436001	FLEET CENTER	office supplies	8.17
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	220043288001	FLEET CENTER	office supplies	16.12
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	222553352001	FLEET CENTER	office supplies	19.99
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	224523710001	FLEET CENTER	office supplies	4.18
	Total by Vendor					50.50
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00069216	FLEET CENTER	repair parts/supplies	892.13
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00069258	FLEET CENTER	repair parts/supplies	561.58
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00069274	FLEET CENTER	repair parts/supplies	518.70
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00069314	FLEET CENTER	repair parts/supplies	271.66
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00069318	FLEET CENTER	repair parts/supplies	1,288.90
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00069439	FLEET CENTER	repair parts/supplies	487.90
	Total by Vendor					4,020.87
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	67841P	FLEET CENTER	repair parts/supplies	138.74
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	68067P	FLEET CENTER	repair parts/supplies	76.31
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	68294P	FLEET CENTER	repair parts/supplies	198.24
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	68302P	FLEET CENTER	repair parts/supplies	267.44
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	68798P	FLEET CENTER	repair parts/supplies	304.22
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	69219P	FLEET CENTER	repair parts/supplies	394.67
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	69196P	FLEET CENTER	repair parts/supplies	10.21
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	69217P	FLEET CENTER	repair parts/supplies	70.65
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM69219P	FLEET CENTER	repair parts/supplies	(35.00)
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	69336P	FLEET CENTER	repair parts/supplies	47.22
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	69347P	FLEET CENTER	repair parts/supplies	210.32
	Total by Vendor					1,683.02
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-131154	FLEET CENTER	DEF	291.36
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1040542	FLEET CENTER	fleet fuel	162.76
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	INV-131444	FLEET CENTER	DEF	409.59
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1046561	FLEET CENTER	fleet fuel	89.19
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-131952	FLEET CENTER	DEF	265.99
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	INV-132335	FLEET CENTER	DEF	434.41
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1047343	FLEET CENTER	fleet fuel	159.92
	Total by Vendor					1,813.22
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	954632	FLEET CENTER	repair parts/supplies	78.80
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	954738	FLEET CENTER	repair parts/supplies	178.84
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	954813	FLEET CENTER	repair parts/supplies	25.84

7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	954877	FLEET CENTER	repair parts/supplies	68.04
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	954631	FLEET CENTER	repair parts/supplies	50.39
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	954878	FLEET CENTER	repair parts/supplies	581.30
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	954878-1	FLEET CENTER	repair parts/supplies	132.50
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	955317	FLEET CENTER	repair parts/supplies	74.28
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	955554	FLEET CENTER	repair parts/supplies	428.40
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	955859	FLEET CENTER	repair parts/supplies	30.13
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	955890-1	FLEET CENTER	repair parts/supplies	72.21
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	956012	FLEET CENTER	repair parts/supplies	51.64
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	956072	FLEET CENTER	repair parts/supplies	24.42
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	956188	FLEET CENTER	repair parts/supplies	36.74
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	956337	FLEET CENTER	repair parts/supplies	224.84
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	956688	FLEET CENTER	repair parts/supplies	192.37
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	956019	FLEET CENTER	repair parts/supplies	23.78
	Total by Vendor					2,274.52
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3012516418	FLEET CENTER	sublet repairs	374.23
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3012611130	FLEET CENTER	repair parts/supplies	895.48
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3011602393	FLEET CENTER	repair parts/supplies	71.62
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3012625921	FLEET CENTER	repair parts/supplies	303.72
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3012629714	FLEET CENTER	repair parts/supplies	391.94
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3012641677	FLEET CENTER	repair parts/supplies	9.88
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3012729800	FLEET CENTER	repair parts/supplies	493.95
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3012775570	FLEET CENTER	repair parts/supplies	381.84
	Total by Vendor					2,922.66
7.34	VEHICLE MAINTENANCE SVCS	SAFFORD DODGE INC/SAFFORD RV	213094	FLEET CENTER	repair parts/supplies	344.12
7.34	VEHICLE MAINTENANCE SVCS	SAFFORD DODGE INC/SAFFORD RV	CM209129	FLEET CENTER	repair parts/supplies	(50.00)
7.34	VEHICLE MAINTENANCE SVCS	SAFFORD DODGE INC/SAFFORD RV	213429	FLEET CENTER	repair parts/supplies	76.96
	Total by Vendor					371.08
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156776N	FLEET CENTER	repair parts/supplies	142.86
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	4019714	FLEET CENTER	sublet repair	500.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156812NX2	FLEET CENTER	repair parts/supplies	115.43
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156832N	FLEET CENTER	repair parts/supplies	444.06
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156846N	FLEET CENTER	repair parts/supplies	1,624.32
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156894N	FLEET CENTER	repair parts/supplies	101.98
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156919N	FLEET CENTER	repair parts/supplies	163.75
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156919NX1	FLEET CENTER	repair parts/supplies	150.60
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156921N	FLEET CENTER	repair parts/supplies	708.63
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156921NX1	FLEET CENTER	repair parts/supplies	167.24
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156921NX2	FLEET CENTER	repair parts/supplies	60.21

	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM156130	FLEET CENTER	repair parts/supplies	(102.76)
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	156917N	FLEET CENTER	repair parts/supplies	1,032.23
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	157095N	FLEET CENTER	repair parts/supplies	227.52
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM156682N	FLEET CENTER	repair parts/supplies	(115.00)
		Total by Vendor					5,221.07
	7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1355180	FLEET CENTER	repair parts/supplies	313.30
		Total by Vendor					313.30
	7.34	VEHICLE MAINTENANCE SVCS	SOUTHERN COPIER SALES/SVC INC	181101-0021	FLEET CENTER	copier lease	50.00
		Total by Vendor					50.00
	7.34	VEHICLE MAINTENANCE SVCS	STERTIL-KONI USA INC	151335	FLEET CENTER	mobile lift	27,638.85
		Total by Vendor					27,638.85
	7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	630313	FLEET CENTER	fluids/lubricants	2,933.00
		Total by Vendor					2,933.00
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28023	FLEET CENTER	tires-new	1,436.96
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28026	FLEET CENTER	tires-new	744.30
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28028	FLEET CENTER	tires-new	1,286.09
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-28030	FLEET CENTER	tires-new	638.04
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-28041	FLEET CENTER	tires-new	458.20
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28341	FLEET CENTER	tires-new	1,256.12
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-28344	FLEET CENTER	tires-new	423.28
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28549	FLEET CENTER	tires-new	1,535.86
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28567	FLEET CENTER	tires-new	1,485.30
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28652	FLEET CENTER	tires-new	645.76
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28717	FLEET CENTER	tires-new	974.59
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28738	FLEET CENTER	tires-new	675.26
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS28762	FLEET CENTER	tires-new	361.60
		Total by Vendor					11,921.36
	7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-8448	FLEET CENTER	vinyl lettering/seals	4.73
	7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-8483	FLEET CENTER	vinyl lettering/seals	5.68
		Total by Vendor					10.41
	7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461578544NO19	FLEET CENTER	water/sewer	460.45
		Total by Vendor					460.45
	Total for 7.34						**103,139.24**
Total							**2,746,336.87**