

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
06/21/19	1.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50712567RI	CGS SITE #2	CGS science equipment/supplies	480.59
		Total by Vendor					480.59
	1.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2349075	CGS SITE #2	CGS Science equipment/supplies	465.64
		Total by Vendor					465.64
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	321259911001	CGS SITE #2	CGS supplies	431.99
		Total by Vendor					431.99
		Total for 1.11					1,378.22
06/21/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1120487	GOVERNOR'S SCHOOL	Vehicle Fuel	10.36
		Total by Vendor					10.36
		Total for 1.34					10.36
06/21/19	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424JN19	GRADES (K-12)	Internet Service	227.75
		Total by Vendor					227.75
	2.11	CLASSROOM INSTRUCTION	HODGES JANET	060519CONF	GRADES (K-12)	SOP Leadership Meeting	77.14
		Total by Vendor					77.14
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190529-0008	GRADES (K-12)	2019 Copy Service for RJDC	72.69
		Total by Vendor					72.69
		Total for 2.11					377.58
06/21/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7573021-00	FOOD SERVICE	DUCT TAPE, HEATING CABLE, TUBE PIPE INSULATION	93.72
		Total by Vendor					93.72
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	5659970	FOOD SERVICE	HOSE FITTINGS	125.85
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	5670525	FOOD SERVICE	SHARK FITTINGS	56.34
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	5661829	FOOD SERVICE	PVC FITTINGS	40.49
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	5674712	FOOD SERVICE	PVC FITTINGS	12.73
		Total by Vendor					235.41
		Total for 3.44					329.13
06/21/19	3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1001489235	FOOD SERVICE	MAY 2019 BILLING	748,898.81
		Total by Vendor					748,898.81
		Total for 3.51					748,898.81
06/21/19	5.11	CLASSROOM INSTRUCTION	ACT	1223096	MASSAPONAX HIGH	WORKKEYS TESTS	212.00
	5.11	CLASSROOM INSTRUCTION	ACT	1223510	CHANCELLOR HIGH	Testing supplies	44.00
	5.11	CLASSROOM INSTRUCTION	ACT	1224150	MIDDLE SCHOOLS	Workkeys Testing for Alt Ed	140.00
		Total by Vendor					396.00
	5.11	CLASSROOM INSTRUCTION	ALEXANDER SARAH	74555	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 1310.	14.40
		Total by Vendor					14.40
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465868348537	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES - BINDER	18.74
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458333355439	MASSAPONAX HIGH	3-INCH BETTER VIEW BINDERS (3)	60.84
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455646695395	COURTLAND HIGH	Small Animal Care Supplies	72.75
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438944778377	COURTLAND HIGH	Small Animal Care Supplies	126.08
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444347796855	COURTLAND HIGH	Small Animal Care Supplies	10.89
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	894867933476	COURTLAND HIGH	Ag Classroom Supplies	660.35
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	638446678979	CEDAR FOREST ELEMENTARY	Instructional Supplies	93.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	474656566735	CEDAR FOREST ELEMENTARY	Instructional Supplies	14.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	859876885645	GRADES (K-12)	OSSS Step Stool	27.57
		Total by Vendor					1,086.17
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BI995-1	COURTHOUSE ROAD ELEM	Computer Supplies	706.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BI995-4	COURTHOUSE ROAD ELEM	Computer Supplies	429.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BM480-1	GRADES (K-12)	HP Probook	737.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BM480-2	GRADES (K-12)	HP Probook	856.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BM784-1	PARKSIDE ELEMENTARY	Toner Cartridges	516.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BN117-2	HIGH SCHOOLS	Toner (3)	159.00
		Total by Vendor					3,403.00
06/18/2019	5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	865370	RIVERBEND HIGH	Copy Paper-Damaged Reams	(6.11)
	5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2343197	THORNBURG MIDDLE	Copy Paper	1,185.85
	5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2344739	BROCK ROAD ELEMENTARY	Copy Paper	1,217.90
		Total by Vendor					2,397.64
	5.11	CLASSROOM INSTRUCTION	BRECHIN, LOUISE	74579	GRADES (K-12)	Final Payment for Empl Expense claim # 1424.	67.79
		Total by Vendor					67.79

5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	74565	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1376.	137.29
	Total by Vendor					137.29
5.11	CLASSROOM INSTRUCTION	CALLAHAN, KELLEY	74615	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1502.	83.40
	Total by Vendor					83.40
5.11	CLASSROOM INSTRUCTION	COBB PEDIATRIC SPEECH SERVICES INC	M0038819	GATEWAY ACADEMY (AUTISM)	CONTRACT TEACHER GWA	7,395.00
5.11	CLASSROOM INSTRUCTION	COBB PEDIATRIC SPEECH SERVICES INC	M0038820	GRADES (K-12)	CONTRACT SPEECH SERVICES	25,480.00
	Total by Vendor					32,875.00
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	74583	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 1431.	138.62
	Total by Vendor					138.62
5.11	CLASSROOM INSTRUCTION	CONSTRUCTIVE PLAYTHINGS	5166296400	GRADES (K-12)	Classroom supplies - Cedar Forest ES	781.44
	Total by Vendor					781.44
5.11	CLASSROOM INSTRUCTION	DADD, SARA	74587	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 1436.	25.80
5.11	CLASSROOM INSTRUCTION	DADD, SARA	74592	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 1443.	25.70
	Total by Vendor					51.50
5.11	CLASSROOM INSTRUCTION	EATON, REBEKAH-ANN	74586	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1434.	65.25
	Total by Vendor					65.25
5.11	CLASSROOM INSTRUCTION	EVERASE CORPORATION	0012056-IN	LIVINGSTON ELEMENTARY	Classroom White Board	4,587.99
	Total by Vendor					4,587.99
5.11	CLASSROOM INSTRUCTION	HERMAN RACHEL	74582	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1429.	129.81
	Total by Vendor					129.81
5.11	CLASSROOM INSTRUCTION	HUDSON SALLY M	74594	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1446.	107.88
	Total by Vendor					107.88
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	144702045	MASSAPONAX HIGH	MUSIC FOR ORCHESTRA ASSESSMENT	159.99
	Total by Vendor					159.99
5.11	CLASSROOM INSTRUCTION	JELKS LAURA	74566	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1389.	100.51
	Total by Vendor					100.51
5.11	CLASSROOM INSTRUCTION	KAJEET, INC	INV7414	ELEMENTARY SCHOOLS	SmartSpot Devices/Data Plans	416.15
	Total by Vendor					416.15
5.11	CLASSROOM INSTRUCTION	KOERPER CHRISTINA	74631	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1542.	17.22
5.11	CLASSROOM INSTRUCTION	KOERPER CHRISTINA	74631	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1542.	35.56
	Total by Vendor					52.78
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25734.02	GRADES (K-12)	Classroom supplies - Cedar Forest ES	791.80
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25734.00	GRADES (K-12)	Classroom supplies - Cedar Forest ES	900.09
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	33265.00	CEDAR FOREST ELEMENTARY	Instructional Supplies	371.21
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	06122019CR	GRADES (K-12)	OSS JJW ECSE Supplies	(306.18)
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	21353.00	GRADES (K-12)	OSS John J Wright - Washable Paints	205.90
	Total by Vendor					1,962.82
5.11	CLASSROOM INSTRUCTION	LAXTON, ANNETTE	74634	MIDDLE SCHOOLS	Final Payment for Empl Expense claim # 1546.	100.69
	Total by Vendor					100.69
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	0519	GRADES (K-12)	FY19 CONTRACT SPEECH SERVICES	25,720.00
	Total by Vendor					25,720.00
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	01273	CHANCELLOR HIGH	Classroom supplies	213.86
	Total by Vendor					213.86
5.11	CLASSROOM INSTRUCTION	LYSHER, MARY	74573	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1411.	16.24
	Total by Vendor					16.24
6/18/2019 2:48:16 PM	CLASSROOM INSTRUCTION	MCCRARY LISA	74576	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 1419.	79.35
	Total by Vendor					79.35
5.11	CLASSROOM INSTRUCTION	MESSA BETSY	74574	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 1412.	138.15
	Total by Vendor					138.15
5.11	CLASSROOM INSTRUCTION	MUSE SUZANNE P	74617	GRADES (K-12)	Final Payment for Empl Expense claim # 1513.	166.29

	Total by Vendor					166.29
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10548931	GRADES (K-12)	CONTRACT SLI SERVICES	1,944.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10535689	GRADES (K-12)	FY19 SLI SERVICE ADAIR SBCS CONTRACT	5,315.00
	Total by Vendor					7,259.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319747816001	WILDERNESS ELEMENTARY	Chart tablets, Comp books	170.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319724926001	WILDERNESS ELEMENTARY	Copy Paper	969.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	317106575001	GRADES (K-12)	BOOKS (100)	109.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	296093249001	GRADES (K-12)	KID'S CHAIR	69.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319566749001	GRADES (K-12)	CUPS	31.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319565634001	GRADES (K-12)	MATH DESK PAD	5.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	317095017001	GRADES (K-12)	CRAYONS	78.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	311997757002	GRADES (K-12)	UTILITY CARTS (4)	826.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319677184001	GRADES (K-12)	PAPER / POST-IT NOTES	35.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319690399001	GRADES (K-12)	DRY ERASE BOARD CLEANER	6.83
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319679892001	GRADES (K-12)	HIGHLIGHTERS	6.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320133232001	RIVERVIEW ELEMENTARY	Cambridge Gold Notebooks (4)	62.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	314085855001	MASSAPONAX HIGH	FACS SUPPLIES	56.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	316265746001	COURTLAND HIGH	Copy Paper	1,763.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320133079001	RIVERVIEW ELEMENTARY	BUILDING SUPPLIES	11.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	324687805001	CHANCELLOR ELEMENTARY	Summer School Instructional Supplies	425.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	325530540001	CHANCELLOR ELEMENTARY	Classroom Supplies	82.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319262795001	WILDERNESS ELEMENTARY	Computer/Instructional Supplies	127.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319286242001	WILDERNESS ELEMENTARY	PLAYING CARDS / PLAYGROUND BALL	40.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319286241001	WILDERNESS ELEMENTARY	CARD GAMES AND PAPER	37.27
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319520579001	WILDERNESS ELEMENTARY	Computer/Instructional Supplies	153.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319579640001	WILDERNESS ELEMENTARY	CRAYONS	40.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	316983099001	HARRISON ROAD ELEMENTARY	READING SUPPLIES	686.43
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319579639001	WILDERNESS ELEMENTARY	CONSTRUCTION PAPER	5.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319523384001	WILDERNESS ELEMENTARY	Computer/Instructional Supplies	198.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320105876001	WILDERNESS ELEMENTARY	Computer/Instructional Supplies	101.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320105877001	WILDERNESS ELEMENTARY	GLUE STICKS	43.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319373949001	WILDERNESS ELEMENTARY	Computer/Instructional Supplies	174.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319419972001	WILDERNESS ELEMENTARY	TAPE	8.61
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	321446257001	WILDERNESS ELEMENTARY	Computer/Instructional Supplies	114.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	321456643001	WILDERNESS ELEMENTARY	SCISSORS / MARKERS	43.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	324770492001	CHANCELLOR ELEMENTARY	Summer School Instructional Supplies	199.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320996848001	WILDERNESS ELEMENTARY	Computer/Instructional Supplies	68.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320996849001	WILDERNESS ELEMENTARY	PAINT/PAPER CLIPS/CONSTRUCTION PAPER/MARKERS	26.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	321085011001	WILDERNESS ELEMENTARY	HELPING HANDS POCKET CHART / WHISTLE	22.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320996169001	WILDERNESS ELEMENTARY	TEMPERA PAINT	4.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	321085133001	WILDERNESS ELEMENTARY	POSTCARDS	12.23
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	322233413001	WILDERNESS ELEMENTARY	Supplemental Supplies	302.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	322221306001	WILDERNESS ELEMENTARY	Supplemental Supplies	61.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	322236147001	WILDERNESS ELEMENTARY	CLEANER	14.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	316988108001	HARRISON ROAD ELEMENTARY	READING SUPPLIES	31.67
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	321690560001	WILDERNESS ELEMENTARY	FOLDERS AND DIVIDERS	22.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	316993088001	HARRISON ROAD ELEMENTARY	Copy Paper	2,407.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	326026349001	CAREER AND TECHNICAL	Mouse Presenter	74.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320024772001	THORNBURG MIDDLE	Classroom Supplies	521.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	325552644001	CHANCELLOR ELEMENTARY	Classroom Supplies	21.91
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	324825823001	CHANCELLOR ELEMENTARY	Summer School Instructional Supplies	7.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	324825824001	CHANCELLOR ELEMENTARY	Summer School Instructional Supplies	6.53
6/18/2019 2:45:16 PM	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	329250889001	CHANCELLOR ELEMENTARY	Instructional Paper	11.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	327780132001	SPOTSYLVANIA HIGH	Remediation supplies	331.15
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	328991608001	CHANCELLOR ELEMENTARY	Instructional Supplies	26.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	328992418001	CHANCELLOR ELEMENTARY	Instructional Supplies	54.34
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	329244623001	CHANCELLOR ELEMENTARY	Instructional Paper	41.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	324770491001	CHANCELLOR ELEMENTARY	Summer School Instructional Supplies	282.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	324825057001	CHANCELLOR ELEMENTARY	Instructional Supplies	28.47

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	325563185001	COURTLAND ELEMENTARY	Summer school supplies	54.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	325429451001	COURTLAND ELEMENTARY	Summer school supplies	311.37
	Total by Vendor					11,439.29
5.11	CLASSROOM INSTRUCTION	PALMER TERRI L	74542	COURTLAND HIGH	Final Payment for Empl Expense claim # 1046.	33.64
	Total by Vendor					33.64
5.11	CLASSROOM INSTRUCTION	POWERSCHOOL GROUP LLC*	INV179005	MIDDLE SCHOOLS	Powerschool 19-20 SY per quote	53,718.47
	Total by Vendor					53,718.47
5.11	CLASSROOM INSTRUCTION	REHABMART LLC*	32317	HIGH SCHOOLS	ID Severe Supplies	101.52
	Total by Vendor					101.52
5.11	CLASSROOM INSTRUCTION	SCATES PAMELA	74616	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1506.	96.40
	Total by Vendor					96.40
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3587761-00	ELEMENTARY SCHOOLS	iPad cases, straps & screen protector	4,906.80
	Total by Vendor					4,906.80
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10535691	GATEWAY ACADEMY (AUTISM)	CONTRACT SPEECH SERVICES - GATEWAY ACAD	2,728.13
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10568931	GATEWAY ACADEMY (AUTISM)	FY19 GWA SPEECH SBSCS CONTRACT	327.38
	Total by Vendor					3,055.51
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190611-0003	BATTLEFIELD ELEMENTARY	Copier Lease	169.84
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190605-0001	WILDERNESS ELEMENTARY	Duplo Supplies	408.00
	Total by Vendor					577.84
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	7763	COURTLAND HIGH	Pole Vault Landing Pad	2,549.00
	Total by Vendor					2,549.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	6049	SMITH STATION ELEMENTARY	Print Shop Jobs	19.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7545	CEDAR FOREST ELEMENTARY	CFES Printing	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7547	CEDAR FOREST ELEMENTARY	CFES Printing	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7548	CEDAR FOREST ELEMENTARY	CFES Printing	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7549	CEDAR FOREST ELEMENTARY	CFES Printing	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7550	CEDAR FOREST ELEMENTARY	CFES Printing	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7551	CEDAR FOREST ELEMENTARY	CFES Printing	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7561	LIVINGSTON ELEMENTARY	Honor Roll Certificates	31.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7576	SMITH STATION ELEMENTARY	SSES STUDENT PICK UP AUTHS	13.84
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7577	SMITH STATION ELEMENTARY	SSES CLASS DIRECTORIES	6.71
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7581	SMITH STATION ELEMENTARY	Daily Pick up cards	3.41
	Total by Vendor					195.31
5.11	CLASSROOM INSTRUCTION	STAFFING OPTIONS & SOLUTIONS	M0039157	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,475.00
	Total by Vendor					2,475.00
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10536592	GRADES (K-12)	FY19 SPEECH SBSCS CONTRACT 010320	5,137.50
	Total by Vendor					5,137.50
5.11	CLASSROOM INSTRUCTION	TAYLOR KATHLEEN	74596	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 1450.	116.08
	Total by Vendor					116.08
5.11	CLASSROOM INSTRUCTION	UPSHAW CARY	74580	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 1426.	27.46
	Total by Vendor					27.46
5.11	CLASSROOM INSTRUCTION	VIRGINIA WATER CONDITION CORP	412513	THORNBURG MIDDLE	Clinic water supply	14.00
	Total by Vendor					14.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	005412	ELEMENTARY SCHOOLS	Yarn, Tissue, Plastic Cups, Straws	469.23
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273003Z01FA	POST OAK MIDDLE	Art Supplies	27.43
5.11	CLASSROOM INSTRUCTION	WAL-MART	p9273004201GA A99J	POST OAK MIDDLE	FACS Kitchen Supplies	340.66
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273004701JB FLHS	POST OAK MIDDLE	Art Supplies	12.74
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273004801JL 8KJB	POST OAK MIDDLE	FACS Cooking Supplies	152.33
	Total by Vendor					1,002.39
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0670016	COURTHOUSE ROAD ELEM	Clinic Supplies	252.33

6/18/2019 2:48:16 PM

		Total by Vendor					252.33
	5.11	CLASSROOM INSTRUCTION	WILSON HEATHER	74636	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 1552.	44.66
		Total by Vendor					44.66
		Total for 5.11					168,452.21
06/21/19	5.12	SCHOOL SOCIAL WORKERS SVC	ALLING KENDRA	74603	GRADES (K-12)	Final Payment for Empl Expense claim # 1483.	178.54
		Total by Vendor					178.54
	5.12	SCHOOL SOCIAL WORKERS SVC	BAILEY NATASHA	74600	GRADES (K-12)	Final Payment for Empl Expense claim # 1480.	189.59
	5.12	SCHOOL SOCIAL WORKERS SVC	BAILEY NATASHA	74601	GRADES (K-12)	Final Payment for Empl Expense claim # 1481.	130.44
	5.12	SCHOOL SOCIAL WORKERS SVC	BAILEY NATASHA	74602	GRADES (K-12)	Final Payment for Empl Expense claim # 1482.	116.82
		Total by Vendor					436.85
	5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	74544	GRADES (K-12)	Final Payment for Empl Expense claim # 1235.	50.35
		Total by Vendor					50.35
	5.12	SCHOOL SOCIAL WORKERS SVC	CRAIGER, JENNIFER	74570	GRADES (K-12)	Final Payment for Empl Expense claim # 1408.	82.18
		Total by Vendor					82.18
	5.12	SCHOOL SOCIAL WORKERS SVC	DAVENPORT, DOMINIQUE	74589	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 1438.	29.23
		Total by Vendor					29.23
	5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	74620	GRADES (K-12)	Final Payment for Empl Expense claim # 1523.	51.02
		Total by Vendor					51.02
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1902	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	5,160.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1889	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	11,040.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1890	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	10,920.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1901	GRADES (K-12)	FY19 CONTRACT SOCIAL WORKER SERVICES	3,990.00
		Total by Vendor					31,110.00
	5.12	GUIDANCE SERVICES	HALL EMILY	74556	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 1313.	79.75
		Total by Vendor					79.75
	5.12	HOMEBOUND INSTRUCTION	KELLEY SHAWN	74584	GRADES (K-12)	Final Payment for Empl Expense claim # 1432.	32.12
		Total by Vendor					32.12
	5.12	SCHOOL SOCIAL WORKERS SVC	LANGFORD VICKY A	74551	GRADES (K-12)	Final Payment for Empl Expense claim # 1293.	231.71
		Total by Vendor					231.71
	5.12	SCHOOL SOCIAL WORKERS SVC	MCCURDY SHARON	74619	GRADES (K-12)	Final Payment for Empl Expense claim # 1519.	36.40
		Total by Vendor					36.40
	5.12	HOMEBOUND INSTRUCTION	MORRISON HARRIETT	74610	GRADES (K-12)	Final Payment for Empl Expense claim # 1492.	266.80
		Total by Vendor					266.80
	5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	74593	GRADES (K-12)	Final Payment for Empl Expense claim # 1445.	154.11
		Total by Vendor					154.11
	5.12	SCHOOL SOCIAL WORKERS SVC	SPANGLER, SALLY	74590	GRADES (K-12)	Final Payment for Empl Expense claim # 1440.	84.68
		Total by Vendor					84.68
	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	74613	GRADES (K-12)	Final Payment for Empl Expense claim # 1497.	226.15
		Total by Vendor					226.15
		Total for 5.12					33,049.89
06/21/19	5.13	IMPROVEMT OF INSTRUCTION	ALLING KENDRA	043019CONF	ELEMENTARY SCHOOLS	IEP Meeting	121.80
	5.13	IMPROVEMT OF INSTRUCTION	ALLING KENDRA	050119CONF	ELEMENTARY SCHOOLS	IEP Meeting	86.30
		Total by Vendor					208.10
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	753895837355	MASSAPONAX HIGH	LIBRARY BOOK	11.32
06/18/2019	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	444964988676	MASSAPONAX HIGH	LIBRARY BOOKS	118.14
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	773365374996	GRADES (K-12)	Materials for LLE: lights	90.95
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	473538333758	GRADES (K-12)	CREDIT	(996.47)
		Total by Vendor					-776.06
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	BM393-2	HIGH SCHOOLS	Chromebooks (2)	578.00
		Total by Vendor					578.00

5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	74630	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1541.	31.09
	Total by Vendor					31.09
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3854590	HARRISON ROAD ELEMENTARY	Books for PD	1,641.74
	Total by Vendor					1,641.74
5.13	IMPROVEMT OF INSTRUCTION	BERG, STEPHANIE A.	06132019	GRADES (K-12)	TUITION REIMBURSEMENT	297.00
	Total by Vendor					297.00
5.13	IMPROVEMT OF INSTRUCTION	BOYER CAROL	060119	GRADES (K-12)	RETIREE PRESCRIPTION DRUG REIMBURSEMENT	73.50
	Total by Vendor					73.50
5.13	IMPROVEMT OF INSTRUCTION	BRADLEY SANDI	050319	GRADES (K-12)	TUITION REIMBURSEMENT	597.00
	Total by Vendor					597.00
5.13	IMPROVEMT OF INSTRUCTION	BRAZELLE STEPHEN	06132019	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	BROWN THERESA	060519CONF	ELEMENTARY SCHOOLS	OSSS Medicaid workshop	225.47
	Total by Vendor					225.47
5.13	IMPROVEMT OF INSTRUCTION	BUILDING FOR MISSION	168	GRADES (K-12)	Presenter for LLE 2019	2,380.00
	Total by Vendor					2,380.00
5.13	IMPROVEMT OF INSTRUCTION	CARUSO WALTHER JUDITH	040119Reimburse	GRADES (K-12)	Reimburse for ESOL Praxis Testing	120.00
	Total by Vendor					120.00
5.13	IMPROVEMT OF INSTRUCTION	CENTER FOR TRAUMA TRAINING, INC.	060719	GRADES (K-12)	LLE Trauma Training	5,336.65
	Total by Vendor					5,336.65
5.13	IMPROVEMT OF INSTRUCTION	CORWIN PRESS/SAGE PUBLICATIONS	348003KI	GRADES (K-12)	Presenter for LLE 2019	5,500.00
	Total by Vendor					5,500.00
5.13	IMPROVEMT OF INSTRUCTION	CRISAFULLI, SARA	111818Reimburse	GRADES (K-12)	Reimburse for ESOL Praxis Exam	120.00
	Total by Vendor					120.00
5.13	IMPROVEMT OF INSTRUCTION	CULBERSON CYNTHIA R	74632	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1544.	59.22
	Total by Vendor					59.22
5.13	IMPROVEMT OF INSTRUCTION	FALLS CHEYENNE	120418Reimburse	GRADES (K-12)	Reimburse for ESOL Praxis Exam	120.00
	Total by Vendor					120.00
5.13	IMPROVEMT OF INSTRUCTION	FREDERICKSBURG RENTALS*	134476	GRADES (K-12)	Rental of Tablecloths for LLE	1,078.00
	Total by Vendor					1,078.00
5.13	IMPROVEMT OF INSTRUCTION	GAREIS CHRISTOPHER*	060619	GRADES (K-12)	Presenter for LLE 2019	6,000.00
	Total by Vendor					6,000.00
5.13	IMPROVEMT OF INSTRUCTION	HANBERRY LORI	74547	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1248.	28.76
	Total by Vendor					28.76
5.13	IMPROVEMT OF INSTRUCTION	HECKMAN DEBRA	74553	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1301.	38.97
	Total by Vendor					38.97
5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	74635	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1551.	144.77
5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	74637	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1553.	134.50
	Total by Vendor					279.27
5.13	IMPROVEMT OF INSTRUCTION	K12 MANAGEMENT INC	INV-19958	HIGH SCHOOLS	VIRTUAL 12 STUDENT LICENSE	3,256.00
	Total by Vendor					3,256.00
5.13	MEDIA SERVICES	LACOUR NINA	011019	MASSAPONAX HIGH	AUTHOR VISIT VIA SKYPE - MASSAPONAX HS	250.00
	Total by Vendor					250.00
5.13	IMPROVEMT OF INSTRUCTION	LEWIS ELLEN	060619	GRADES (K-12)	Presenter for LLE 2019 for 2 d	4,400.00
	Total by Vendor					4,400.00
5.13	IMPROVEMT OF INSTRUCTION	MERROW MARIANNE L	060119	GRADES (K-12)	RETIREE PRESCRIPTION DRUG REIMBURSEMENT	76.60
	Total by Vendor					76.60
5.13	GUIDANCE SERVICES SBO	NAVIANCE INC	INV00102788	GRADES (K-12)	Career Planning Support	9,450.00
	Total by Vendor					9,450.00
5.13	IMPROVEMT OF INSTRUCTION	ODOM CLAUDETTE K	060119	GRADES (K-12)	Retiree Prescription Drug Reimbursement	82.60
	Total by Vendor					82.60
5.13	TESTING SERVICES	OFFICE DEPOT INC #37423387	320029264001	HIGH SCHOOLS	Testing Supplies	165.06
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	320748918001	THORNBURG MIDDLE	Classroom Supplies	992.92
	Total by Vendor					1,157.98
5.13	IMPROVEMT OF INSTRUCTION	ORTH, SCOTT	061319	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	REDING CASEY	053119	BROCK ROAD ELEMENTARY	VTSS Conf Travel Expense	126.92

6/18/2019 2:48:16 PM

		Total by Vendor					126.92
5.13	IMPROVEMT OF INSTRUCTION	RIVERBEND HIGH SCHOOL	2019-162	HIGH SCHOOLS	Reimburse for IDECA Advisor Fees		2,429.20
		Total by Vendor					2,429.20
5.13	IMPROVEMT OF INSTRUCTION	SADIN MELISSA	061819	ELEMENTARY SCHOOLS	TSS TRAINING		6,000.00
		Total by Vendor					6,000.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7484	GRADES (K-12)	LLE Folders		214.44
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7481	GRADES (K-12)	LLE Banners - 2 banners at 4x4 size		102.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7486	GRADES (K-12)	LLE Table Topper		16.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7504	GRADES (K-12)	LLE Banners - 4 banners 4x6 size		304.00
		Total by Vendor					636.44
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	060519D	SPOTSYLVANIA HIGH	AP Summer Institute Reimbursement		900.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	060519C	SPOTSYLVANIA HIGH	AP Summer Institute Reimbursement		750.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	060519B	SPOTSYLVANIA HIGH	AP Summer Institute Reimbursement		541.12
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	060519A	SPOTSYLVANIA HIGH	AP Summer Institute Reimbursement		468.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	060519	SPOTSYLVANIA HIGH	AP Summer Institute Reimbursement		1,400.00
		Total by Vendor					4,059.12
5.13	IMPROVEMT OF INSTRUCTION	STIFFLER DEREK	050619	GRADES (K-12)	TUITION REIMBURSEMENT		750.00
		Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	TREASURER OF VIRGINIA	GS 2020-88 APE44025	GRADES (K-12)	2019 SRGS fees		15,978.00
5.13	IMPROVEMT OF INSTRUCTION	TREASURER OF VIRGINIA	RWL088 APE47935	GRADES (K-12)	2019 SRGS fees		0.00
5.13	IMPROVEMT OF INSTRUCTION	TREASURER OF VIRGINIA	RWL088 APE47935	GRADES (K-12)	2019 SRGS fees		0.00
5.13	IMPROVEMT OF INSTRUCTION	TREASURER OF VIRGINIA	RWL088 APE47935	GRADES (K-12)	2019 SRGS fees		4,352.00
		Total by Vendor					20,330.00
5.13	IMPROVEMT OF INSTRUCTION	WARD-CATLETT JANIS	060519	GRADES (K-12)	Presenter fee for LLE 2019		100.00
		Total by Vendor					100.00
5.13	IMPROVEMT OF INSTRUCTION	YOUNG JULIE	031819CONF	ELEMENTARY SCHOOLS	Guest Speaker William & Mary		106.72
		Total by Vendor					106.72
		Total for 5.13					78,648.29
06/21/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	734856897757	MASSAPONAX HIGH	ALUMINUM TABLE	29.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	443434557387	MASSAPONAX HIGH	PRINTER STAND	79.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	435693787743	MASSAPONAX HIGH	OFFICE SUPPLIES	137.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	483385778938	MASSAPONAX HIGH	CASH HANDLING TRAY	25.44
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	446557565958	MASSAPONAX HIGH	2" BINDER & CASH TRAY INSERT	30.96
		Total by Vendor					304.36
	5.14	OFFICE OF THE PRINCIPAL	CEURTER GRETCHEN	74563	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 1364.	41.76
		Total by Vendor					41.76
	5.14	OFFICE OF THE PRINCIPAL	FERLAZZO, GINA R	74552	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 1294.	23.73
		Total by Vendor					23.73
	5.14	OFFICE OF THE PRINCIPAL	GERSTBREIN, TRACEY	74609	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 1491.	29.09
		Total by Vendor					29.09
	5.14	OFFICE OF THE PRINCIPAL	GILL TERE CIA	74597	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1468.	19.14
		Total by Vendor					19.14
	5.14	OFFICE OF THE PRINCIPAL	HECKMAN DEBRA	74561	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 1355.	22.11
		Total by Vendor					22.11
	5.14	OFFICE OF THE PRINCIPAL	MEARNS PAMELA	ReimbRepairsCMS	CHANCELLOR MIDDLE	Reimb Parent for Instrument Damage CMS	150.00
		Total by Vendor					150.00
6/18/2019	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	297905149001	SPOTSYLVANIA MIDDLE	File Folders (6)	98.13
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	297905395001	SPOTSYLVANIA MIDDLE	Data Refill CD (1)	7.92
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	309909224001	SPOTSYLVANIA MIDDLE	Maxwell Cassette (3)	35.97
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	309909339001	SPOTSYLVANIA MIDDLE	Office Supplies	2.70
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	321399679001	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES	979.21
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	321405661001	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES	109.97
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	320547865001	SMITH STATION ELEMENTARY	Office Supplies	176.53

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	320548698001	SMITH STATION ELEMENTARY	Office Supplies	121.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	322058750001	SMITH STATION ELEMENTARY	Office Supplies	324.09
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	325371887001	CHANCELLOR ELEMENTARY	Office Supplies	269.88
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	322507335001	WILDERNESS ELEMENTARY	Office Supplies	196.55
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	322507336001	WILDERNESS ELEMENTARY	Office Supplies	653.31
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	325372519001	CHANCELLOR ELEMENTARY	Office Supplies	2.42
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	322507338001	WILDERNESS ELEMENTARY	Office Supplies	89.40
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	322676851001	HARRISON ROAD ELEMENTARY	Office Supplies	312.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	322677662001	HARRISON ROAD ELEMENTARY	Office Supplies	142.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	322677663001	HARRISON ROAD ELEMENTARY	Office Supplies	86.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	324573266001	CAREER AND TECHNICAL	Batteries, Pencils, Frames	77.58
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	323943662001	CAREER AND TECHNICAL	Walk Rack with Hooks	55.52
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	324389833001	CAREER AND TECHNICAL	Career & Tech Center Toner (6), tape, sharpies	251.80
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	323943805001	CAREER AND TECHNICAL	Career & Tech Center Pencil Sharpener	21.73
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	327732816001	SPOTSYLVANIA HIGH	Office supplies	141.62
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	327736528001	SPOTSYLVANIA HIGH	Office supplies	99.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	329607593001	CHANCELLOR ELEMENTARY	Para supples	35.70
Total by Vendor						4,292.01
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3307980263	SMITH STATION ELEMENTARY	Digital Mailing System Lease	126.00
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3308612803	SMITH STATION ELEMENTARY	Digital Mailing System Lease	126.00
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3308922899	COURTLAND HIGH	Postage Machine Lease	409.47
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3308949122	MASSAPONAX HIGH	POSTAGE METER LEASE	594.00
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3308949419	WILDERNESS ELEMENTARY	Postage Machine Lease	67.65
Total by Vendor						1,323.12
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	11593068JN19	COURTLAND HIGH	Postage	2,000.00
Total by Vendor						2,000.00
5.14	INSTRUC SUPPORT-SCH ADMIN	POWERSCHOOL GROUP LLC*	INV179005	GRADES (K-12)	Powerschool 19-20 SY per quote	161,155.41
Total by Vendor						161,155.41
5.14	OFFICE OF THE PRINCIPAL	PRIMO CHRISTINE	74604	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 1484.	5.34
5.14	OFFICE OF THE PRINCIPAL	PRIMO CHRISTINE	74605	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 1485.	5.39
5.14	OFFICE OF THE PRINCIPAL	PRIMO CHRISTINE	74612	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 1496.	8.12
Total by Vendor						18.85
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5056787683	MASSAPONAX HIGH	COPIER LEASE	57.12
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027369438	MASSAPONAX HIGH	COPIER LEASE	1,740.08
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027369111	CHANCELLOR HIGH	Copier Lease	862.35
Total by Vendor						2,659.55
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127393498	CHANCELLOR MIDDLE	Shredding	78.65
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127392659	COURTLAND HIGH	Shredding	52.36
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127425490	POST OAK MIDDLE	Shredding	54.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127406994	HARRISON ROAD ELEMENTARY	Shredding	131.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127394014	THORNBURG MIDDLE	Shredding	77.68
Total by Vendor						393.69
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	74608	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 1488.	26.91
Total by Vendor						26.91
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190514-0026	COURTHOUSE ROAD ELEM	Copier Lease	2,023.02
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190529-0011	THORNBURG MIDDLE	Copier Lease	1,004.57
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190528-0010	CHANCELLOR HIGH	Copier lease	336.16
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190612-0007	BATTLEFIELD MIDDLE	Copier Lease	250.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0004	CEDAR FOREST ELEMENTARY	CFES Copier lease	150.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190531-0004	BROCK ROAD ELEMENTARY	COPIER LEASE - \$11.23 DUE FOR FY20	883.87
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190612-0016	COURTHOUSE ROAD ELEM	Copier Lease	213.62
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0001	COURTHOUSE ROAD ELEM	Copier Lease	249.43
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0005	FREEDOM MIDDLE	FMS Copier lease	150.00
Total by Vendor						5,260.67
5.14	OFFICE OF THE PRINCIPAL	VERIZON	JN FY19	SALEM ELEMENTARY	Verizon Phone Bill	50.80
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013071047271YMY19	BATTLEFIELD ELEMENTARY	Battlefield ES Phone 540 786-1272	62.86
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013070960144YMY19	CHANCELLOR HIGH	Chancellor HS Phone 540 786-1176	96.10
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001310265118YMY19	HARRISON ROAD ELEMENTARY	Harrison Rd ES Phone 540 548-4863	29.68

6/18/2019 2:48:16 PM

	5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013073886270YJN19	CHANCELLOR MIDDLE	Chancellor MS Fax 540 785-9392	65.85
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013071201118YJN19	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-8091	65.85
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	00088517777749YSE19	RIVERBEND HIGH	Riverbend HS Elevator 540 548-4652	63.95
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	00088517777749YJN19	RIVERBEND HIGH	Riverbend HS Elevator 540 548-4652	71.34
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	00064180898997YJN19	RIVERBEND HIGH	Riverbend HS Fax 540 548-2964	112.62
		Total by Vendor					619.05
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	2117360APR19	SPOTSWOOD ELEMENTARY	SPES LD 2177360	0.65
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	2177360MY19	SPOTSWOOD ELEMENTARY	SPES LD 2177360	0.71
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424134	CHANCELLOR HIGH	CHHS Monthly long distance bil	1.79
		Total by Vendor					3.15
	5.14	OFFICE OF THE PRINCIPAL	WALKER ALLISON	74559	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1336.	65.49
	5.14	OFFICE OF THE PRINCIPAL	WALKER ALLISON	74560	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1337.	110.00
		Total by Vendor					175.49
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273004002FTS5W2	POST OAK MIDDLE	Teacher Appreciation supplies	84.63
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273004801JL8KJB	POST OAK MIDDLE	FACS Cooking Supplies	18.58
		Total by Vendor					103.21
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	096886113	COURTHOUSE ROAD ELEM	Copier Lease	81.84
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097159187	FREEDOM MIDDLE	Copier Lease	27.05
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097010256	FREEDOM MIDDLE	Copier Lease	8.65
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097010301	SPOTSWOOD ELEMENTARY	Copier Lease	356.00
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097010302	SPOTSWOOD ELEMENTARY	Copier Lease	366.85
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097010303	SPOTSWOOD ELEMENTARY	Copier Lease	207.53
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097010371	COURTHOUSE ROAD ELEM	Copier Lease	80.03
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097010375	COURTHOUSE ROAD ELEM	Copier Lease	293.23
		Total by Vendor					1,421.18
		Total for 5.14					180,042.48
06/21/19	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2344740	ADMINISTRATION	Print Shop Paper	1,200.31
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2344741	ADMINISTRATION	Print Shop Paper	1,454.03
		Total by Vendor					2,654.34
	5.21	BOARD SERVICES	BOLLER PATRICIA J	74638	ADMINISTRATION	Final Payment for Empl Expense claim # 1557.	7.66
		Total by Vendor					7.66
	5.21	PUBLIC INFORMATION	FREE LANCE-STAR PUBLISHING LLC	I0000939317-0512	ADMINISTRATION	Purchasing Solicitation Advertisement	85.00
	5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	74082	ADMINISTRATION	Advertising - Board Mtgs/Bids	246.60
		Total by Vendor					331.60
	5.21	HUMAN RESOURCES	KAY-WYATT, MELANIE	052119	ADMINISTRATION	Teachers for Tomorrow Conf Travel Expense	38.48
	5.21	HUMAN RESOURCES	KAY-WYATT, MELANIE	052319Conf	ADMINISTRATION	Teachers for Tomorrow Conf Travel Expenses	117.11
		Total by Vendor					155.59
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	321199946001	ADMINISTRATION	OFFICE SUPPLIES	104.99
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	321200486001	ADMINISTRATION	OFFICE SUPPLIES	113.99
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	321200487001	ADMINISTRATION	OFFICE SUPPLIES	227.98
	5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	321709890001	ADMINISTRATION	Shipping Labels (600ct)	35.26
		Total by Vendor					482.22
	5.21	FISCAL SERVICES	OFS BRANDS INC	1524595	ADMINISTRATION	Office Chair	451.92
		Total by Vendor					451.92
	5.21	PUBLIC INFORMATION	SHADE BRITTNEY	74571	ADMINISTRATION	Final Payment for Empl Expense claim # 1409.	11.48
	5.21	PUBLIC INFORMATION	SHADE BRITTNEY	74572	ADMINISTRATION	Final Payment for Empl Expense claim # 1410.	8.18
	5.21	PUBLIC INFORMATION	SHADE BRITTNEY	74624	ADMINISTRATION	Final Payment for Empl Expense claim # 1532.	10.38
	5.21	PUBLIC INFORMATION	SHADE BRITTNEY	74625	ADMINISTRATION	Final Payment for Empl Expense claim # 1533.	13.86
	5.21	PUBLIC INFORMATION	SHADE BRITTNEY	74626	ADMINISTRATION	Final Payment for Empl Expense claim # 1534.	13.86
	5.21	PUBLIC INFORMATION	SHADE BRITTNEY	74627	ADMINISTRATION	Final Payment for Empl Expense claim # 1535.	5.10
		Total by Vendor					62.86
	5.21	PURCHASING	SHRED-IT USA JV LLC*	8127457132	ADMINISTRATION	Shredding services	183.50
		Total by Vendor					183.50

6/18/2019 2:48:16 PM

	5.21	HUMAN RESOURCES	SMITH VIRGINIA L	060119	ADMINISTRATION	Retiree Prescription Drug Reimbursement	31.10
		Total by Vendor					31.10
	5.21	BOARD SERVICES	SPOTSYLVANIA CO SHERIFF'S DEPT	9174	ADMINISTRATION	School Bd Mtg Deputy Service 06/10/19	150.00
		Total by Vendor					150.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242366	ADMINISTRATION	Division Leaders Lunch	300.00
		Total by Vendor					300.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7563	ADMINISTRATION	Discover your Future Flyers	32.80
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	6647	ADMINISTRATION	BOS Work Session Slides	55.40
		Total by Vendor					88.20
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753229	ADMINISTRATION	UPS Service River Run w/e 6/1/19	14.93
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753239	ADMINISTRATION	UPS Service River Run w/e 6/8/19	64.22
		Total by Vendor					79.15
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097010260	ADMINISTRATION	Copier/Printer Lease	1,581.39
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097010259	ADMINISTRATION	BG0972135	1,849.40
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097010258	ADMINISTRATION	Copier/Printer Lease	2,081.79
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097010261	ADMINISTRATION	Copier/Printer Lease	722.18
		Total by Vendor					6,234.76
		Total for 5.21					11,212.90
06/21/19	5.22	PSYCHOLOGICAL SERVICES	ALDSTADT LAURA	74543	ADMINISTRATION	Final Payment for Empl Expense claim # 1206.	81.73
		Total by Vendor					81.73
	5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	74557	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 1316.	19.88
		Total by Vendor					19.88
	5.22	HEALTH SERVICES	CHESAPEAKE ACOUSTIC SOLUTIONS, INC.	190681	ADMINISTRATION	Audiometer Calibrations	2,486.00
		Total by Vendor					2,486.00
	5.22	HEALTH SERVICES	COBB PEDIATRIC SPEECH SERVICES INC	M0038818	ADMINISTRATION	FY19 OT SBCS CONTRACT 01032018-1	8,710.00
		Total by Vendor					8,710.00
	5.22	HEALTH SERVICES	DESHLER AMANDA B	74588	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1437.	82.57
		Total by Vendor					82.57
	5.22	HEALTH SERVICES	GETZ-HOWDER, ERICA	74581	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 1427.	59.33
		Total by Vendor					59.33
	5.22	PSYCHOLOGICAL SERVICES	HALL PAMELA	74575	ADMINISTRATION	Final Payment for Empl Expense claim # 1414.	118.81
		Total by Vendor					118.81
	5.22	HEALTH SERVICES	LABCORP OF AMERICA HOLDINGS	62614468	ADMINISTRATION	Hep B Titers	90.25
		Total by Vendor					90.25
	5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	74545	ADMINISTRATION	Final Payment for Empl Expense claim # 1241.	45.18
		Total by Vendor					45.18
	5.22	HEALTH SERVICES	MARNIEN DIANE	74591	ADMINISTRATION	Final Payment for Empl Expense claim # 1442.	29.81
		Total by Vendor					29.81
	5.22	HEALTH SERVICES	MARY WASHINGTON HEALTHCARE	180149	ADMINISTRATION	CPR Cards	108.00
		Total by Vendor					108.00
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	74548	ADMINISTRATION	Final Payment for Empl Expense claim # 1260.	124.41
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	74621	ADMINISTRATION	Final Payment for Empl Expense claim # 1526.	10.56
		Total by Vendor					134.97
	5.22	HEALTH SERVICES	RODAS BELEN	74595	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1448.	150.97
		Total by Vendor					150.97
	5.22	HEALTH SERVICES	SPAGINA, NICHOLLE	74578	ADMINISTRATION	Final Payment for Empl Expense claim # 1423.	149.87
		Total by Vendor					149.87
6/18/2019 2:48:16 PM	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7553	ADMINISTRATION	Printing	88.25
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7554	ADMINISTRATION	Printing	145.20
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7555	ADMINISTRATION	Clinic Cards	573.14

	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7556	ADMINISTRATION	Printing	17.62
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7557	ADMINISTRATION	Cumm. Folders	735.84
		Total by Vendor					1,560.05
	5.22	PSYCHOLOGICAL SERVICES	SUNBELT STAFFING LLC*	10554019	ADMINISTRATION	CONTRACT SPEECH SERVICES	936.00
		Total by Vendor					936.00
	5.22	HEALTH SERVICES	VETERE, KELLY	74585	ADMINISTRATION	Final Payment for Empl Expense claim # 1433.	219.88
		Total by Vendor					219.88
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	74567	ADMINISTRATION	Final Payment for Empl Expense claim # 1391.	77.49
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	74622	ADMINISTRATION	Final Payment for Empl Expense claim # 1529.	109.04
		Total by Vendor					186.53
		Total for 5.22					15,169.83
06/21/19	5.31	TRANSP - MGMT & DIRECTION	SHRED-IT USA JV LLC*	8127425570	TRANSPORTATION	SHREDDING	108.00
		Total by Vendor					108.00
		Total for 5.31					108.00
06/21/19	5.32	VEHICLE OPERATION SVCS	AMERIGAS	804280877	TRANSPORTATION	PROPANE	5,525.11
		Total by Vendor					5,525.11
	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	4XNLD4	RIVERBEND HIGH	THS Van rental for Track	93.84
		Total by Vendor					93.84
	5.32	VEHICLE OPERATION SVCS	FREDERICK CNTY PUBLIC SCHOOLS	19-1002	TRANSPORTATION	Student Transportation	11,064.96
		Total by Vendor					11,064.96
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	061419CB	TRANSPORTATION	STUDENT TRANSPORTATION	900.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	061419MC	TRANSPORTATION	STUDENT TRANSPORTATION	565.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	061419EH	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	061419KN	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	061419SS	TRANSPORTATION	STUDENT TRANSPORTATION	1,015.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	061419SZ	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	061419TR	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	200.00
		Total by Vendor					3,760.00
	5.32	VEHICLE OPERATION SVCS	NELSON, SONIA	74629	TRANSPORTATION	Final Payment for Empl Expense claim # 1537.	10.62
		Total by Vendor					10.62
	5.32	VEHICLE OPERATION SVCS	QUICK, MICHAEL SCOTT	05312019	TRANSPORTATION	MONTHLY TRANSPORTATION	3,845.40
		Total by Vendor					3,845.40
		Total for 5.32					24,299.93
06/21/19	5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554 007MY19	MAINTENANCE	FY19 MAINT CABLE	10.45
		Total by Vendor					10.45
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	319905016001	MAINTENANCE	MT OFFICE SUPPLIES	12.38
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	319905017001	MAINTENANCE	MT OFFICE SUPPLIES	14.58
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	319905018001	MAINTENANCE	MT OFFICE SUPPLIES	137.00
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	319905019001	MAINTENANCE	MT OFFICE SUPPLIES	115.19
		Total by Vendor					279.15
		Total for 5.41					289.60
06/21/19	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7555358-00	MAINTENANCE	MT EXHAUST FAN MOTORS	257.98
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7578132-00	MAINTENANCE	PES MOTOR	412.09
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7580584-00	MAINTENANCE	MAY MATERIALS	21.48
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7583307-00	MAINTENANCE	MAY MATERIALS	50.37
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7548186-00	MAINTENANCE	MAY MATERIALS	94.68
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7548755-00	MAINTENANCE	MAY MATERIALS	34.99
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7556578-00	MAINTENANCE	MAY MATERIALS	135.71
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7564986-00	MAINTENANCE	MAY MATERIALS	138.73
		Total by Vendor					1,146.03
	5.42	BUILDING SERVICES	AMERICAN TANK CLEANING INC	57845	MAINTENANCE	PUMP DIGESTER TANK	1,400.00
	5.42	BUILDING SERVICES	AMERICAN TANK CLEANING INC	57880	MAINTENANCE	RHS SLUDGE PUMPING	262.50
		Total by Vendor					1,662.50
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	573390	MAINTENANCE	Riverview ES Oil	1,766.90
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	573718	MAINTENANCE	Riverview ES Oil	3,267.60
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	572045	MAINTENANCE	Brock Rd ES Oil	1,440.34
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	573790	MAINTENANCE	John J Wright Oil	2,614.08
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	572050	MAINTENANCE	Ni River MS Oil	3,569.82
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	572772	MAINTENANCE	Thornburg MS Oil	3,703.28
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	558566	MAINTENANCE	Wilderness ES Oil	1,056.53
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	563345	MAINTENANCE	Spotsylvania HS Oil	2,158.80

6/18/2019 2:48:16 PM

5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	564217	MAINTENANCE	Spotsylvania HS Oil	3,279.94
5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	568422	MAINTENANCE	Sppotsylvania HS Oil	6,179.54
	Total by Vendor					29,036.83
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7016359135	MAINTENANCE	MAY MATERIALS	125.90
	Total by Vendor					125.90
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1511	MAINTENANCE	MT LICENSE UPGRADE	875.00
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1514	MAINTENANCE	TMS PRESSURE SWITCH	87.00
	Total by Vendor					962.00
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S036875231.00	MAINTENANCE	JJW CONTACTORS W HEATER	230.12
	Total by Vendor		1			230.12
5.42	BUILDING SERVICES	CHEMTREAT INC	2794293	MAINTENANCE	BES AND COES CHEMICALS	2,382.45
5.42	BUILDING SERVICES	CHEMTREAT INC	2793149	MAINTENANCE	SHS POMS CHEMICALS	2,337.73
	Total by Vendor					4,720.18
5.42	BUILDING SERVICES	CINTAS CORP #385	385642821	MAINTENANCE	UNIFORM LEASE	283.25
5.42	BUILDING SERVICES	CINTAS CORP #385	385644963	MAINTENANCE	UNIFORM LEASE	265.67
	Total by Vendor					548.92
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/008821	MAINTENANCE	MAY MATERIALS	117.96
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/008820	MAINTENANCE	MAY MATERIALS	38.64
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/008848	MAINTENANCE	MAY MATERIALS	88.47
	Total by Vendor					245.07
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300	MAINTENANCE	MHS FH GAS	374.78
	Total by Vendor		04JN19			374.78
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4013	MAINTENANCE	MAY MATERIALS	37.10
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4015	MAINTENANCE	MAY MATERIALS	31.48
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4033	MAINTENANCE	MAY MATERIALS	10.78
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4055	MAINTENANCE	MAY MATERIALS	35.42
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4059	MAINTENANCE	MAY MATERIALS	16.66
	Total by Vendor					131.44
5.42	BUILDING SERVICES	DAIKIN APPLIED	4777537	MAINTENANCE	PES EXP. VALVE	645.04
	Total by Vendor					645.04
5.42	BUILDING SERVICES	ELECTRICAL & MECHANICAL RESOURCES INC	RI18199	MAINTENANCE	NRMS INSTALL PUMPS	4,930.00
5.42	BUILDING SERVICES	ELECTRICAL & MECHANICAL RESOURCES INC	RI8114	MAINTENANCE	NRMS - RECONDITION MOTORS	1,477.00
5.42	BUILDING SERVICES	ELECTRICAL & MECHANICAL RESOURCES INC	RI8115	MAINTENANCE	NRMS - RECONDITION MOTORS	1,477.00
	Total by Vendor					7,884.00
5.42	BUILDING SERVICES	ELECTRICAL EQUIPMENT COMPANY	3827453-00	MAINTENANCE	HRES CONTACTOR	236.13
5.42	BUILDING SERVICES	ELECTRICAL EQUIPMENT COMPANY	3832189-00	MAINTENANCE	SHS CONTACTOR	150.53
	Total by Vendor					386.66
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2070285	MAINTENANCE	CHHS FIRE ALARM CVR	341.92
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5654632	MAINTENANCE	MAY MATERIALS	86.98
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5654795	MAINTENANCE	MAY MATERIALS	32.54
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5654625	MAINTENANCE	MAY MATERIALS	86.98
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5654445	MAINTENANCE	MAY MATERIALS	10.54
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5653968	MAINTENANCE	MAY MATERIALS	17.37
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5672455	MAINTENANCE	MAY MATERIALS	93.63
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5674522	MAINTENANCE	MAY MATERIALS	59.38
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5677147	MAINTENANCE	MAY MATERIALS	17.83
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5680455	MAINTENANCE	MAY MATERIALS	100.68
	Total by Vendor					847.85
5.42	BUILDING SERVICES	GRAINGER	918650312	MAINTENANCE	MT CUSTODIAL DISPENSER	147.69
	Total by Vendor					147.69
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	5316	MAINTENANCE	FY19 MHS WATER TREATMENT	325.00
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	5334	MAINTENANCE	FY19 MHS WATER TREATMENT	325.00
	Total by Vendor					650.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02313	MAINTENANCE	MAY MATERIALS	8.52
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01006	MAINTENANCE	MAY MATERIALS	12.81
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01910	MAINTENANCE	MAY MATERIALS	25.29
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02934	MAINTENANCE	MAY MATERIALS	30.78
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	10200	MAINTENANCE	MAY MATERIALS	23.72
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01466	MAINTENANCE	MAY MATERIALS	14.24
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09641	MAINTENANCE	MAY MATERIALS	3.38
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02989	MAINTENANCE	MAY MATERIALS	14.39
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01198JN19	MAINTENANCE	MAY MATERIALS	38.93

6/18/2019 2:40:16 PM

	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01137	MAINTENANCE	MAY MATERIALS	7.57
		Total by Vendor					179.63
	5.42	BUILDING SERVICES	MID-ATLANTIC LABORATORIES INC	14961	MAINTENANCE	FY19 WATER TESTING	450.00
		Total by Vendor					450.00
	5.42	BUILDING SERVICES	N H YATES & CO INC	3105406	MAINTENANCE	SHS BEARING ASSEMBLY	1,935.00
		Total by Vendor					1,935.00
	5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836703007839	MAINTENANCE	MAY MATERIALS	50.48
	5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702027150	MAINTENANCE	MAY MATERIALS	49.53
	5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702027419	MAINTENANCE	MAY MATERIALS	77.80
		Total by Vendor					177.81
	5.42	BUILDING SERVICES	QUARLES FLEET FUELING	93165	MAINTENANCE	Spotsylvania MS Gas	1,992.95
	5.42	BUILDING SERVICES	QUARLES FLEET FUELING	98534	MAINTENANCE	Spotsylvania MS Gas	2,559.68
	5.42	BUILDING SERVICES	QUARLES FLEET FUELING	101348	MAINTENANCE	Berkeley ES Gas	830.66
	5.42	BUILDING SERVICES	QUARLES FLEET FUELING	67433	MAINTENANCE	Cedar Forest ES Gas	2,252.25
	5.42	BUILDING SERVICES	QUARLES FLEET FUELING	95880	MAINTENANCE	Cedar Forest ES Gas	880.55
		Total by Vendor					8,516.09
	5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	66372400	MAINTENANCE	MAY MATERIALS	34.36
	5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	75486100	MAINTENANCE	MAY MATERIALS	10.12
	5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	78292900	MAINTENANCE	MAY MATERIALS	12.61
	5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	75236700	MAINTENANCE	MAY MATERIALS	76.87
		Total by Vendor					133.96
	5.42	BUILDING SERVICES	ROBERT W HAYES COMPANY INC	28064	MAINTENANCE	BERK - CONDENSATE PROBE	52.31
		Total by Vendor					52.31
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3507-9	MAINTENANCE	MAY MATERIALS	87.60
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3508-7	MAINTENANCE	MAY MATERIALS	14.94
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7038-7	MAINTENANCE	MAY MATERIALS	89.92
		Total by Vendor					192.46
	5.42	BUILDING SERVICES	TRANE U S INC	6319829	MAINTENANCE	MHS MOTORS	617.12
	5.42	BUILDING SERVICES	TRANE U S INC	6370821	MAINTENANCE	FLEET GASKETS	63.56
	5.42	BUILDING SERVICES	TRANE U S INC	6380914	MAINTENANCE	FLEET GASKETS	31.78
	5.42	BUILDING SERVICES	TRANE U S INC	6396927	MAINTENANCE	POMS WIRING HARNESS	87.80
		Total by Vendor					800.26
	5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	9167	MAINTENANCE	WTR TESTING FEES - LAB ASSIS	200.00
		Total by Vendor					200.00
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544792J N19	MAINTENANCE	COHS FH WATER	18.75
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544794J N19	MAINTENANCE	COHS FH WATER	213.24
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790J N19	MAINTENANCE	COHS BF WATER	72.04
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819545048J N19	MAINTENANCE	ITT WATER	240.49
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549066J N19	MAINTENANCE	MHS FH WATER	14.62
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825579474J N19	MAINTENANCE	M.COMPLEX WATER	230.84
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939567824J N19	MAINTENANCE	SBO WATER	391.67
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549068J N19	MAINTENANCE	MHS FH WATER	282.61
		Total by Vendor					1,464.26
		Total for 5.42					63,846.79
06/21/19	5.43	GROUNDS SERVICES	ARCET EQUIPMENT COMPANY INC	05867553	MAINTENANCE	FY19 CYLINDER LEASE	144.00
	5.43	GROUNDS SERVICES	ARCET EQUIPMENT COMPANY INC	05654156	MAINTENANCE	FY19 CYLINDER LEASE	288.00
	5.43	GROUNDS SERVICES	ARCET EQUIPMENT COMPANY INC	05646437	MAINTENANCE	FY19 CYLINDER LEASE	72.00
		Total by Vendor					504.00
	5.43	GROUNDS SERVICES	DOMINION STEEL	83922	MAINTENANCE	GROUNDS - TOPS FOR MOWERS	440.00
		Total by Vendor					440.00
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	93136	MAINTENANCE	GROUND PARTS	719.44
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	93595	MAINTENANCE	GROUND PARTS	364.89
		Total by Vendor					1,084.33
6/18/2019 2:49:16 PM	5.43	GROUNDS SERVICES	LUCK STONE CORPORATION	IV-101042354	MAINTENANCE	GRAVEL - POTHOLES	234.31
		Total by Vendor					234.31
	5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	11915278	MAINTENANCE	GROUNDS - NYLON LINE	167.76
		Total by Vendor					167.76
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	30724	MAINTENANCE	MULCH - HS AND ELEM	255.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	30275	MAINTENANCE	MULCH - HS AND ELEM	280.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	30269	MAINTENANCE	MULCH - HS AND ELEM	150.00

	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	30273	MAINTENANCE	MULCH - HS AND ELEM	75.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	30271	MAINTENANCE	MULCH -HS AND ELEM	75.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	30310	MAINTENANCE	MULCH -HS AND ELEM	255.00
		Total by Vendor					1,090.00
		Total for 5.43					3,520.40
06/21/19	5.44	EQUIPMENT SERVICES	ELECTRICAL & MECHANICAL RESOURCES INC	R18188	MAINTENANCE	NRMS - REPAIR PUMP	4,200.00
		Total by Vendor					4,200.00
	5.44	EQUIPMENT SERVICES	KONE INC	959268389	MAINTENANCE	MAINT AGREEMENT	342.02
		Total by Vendor					342.02
		Total for 5.44					4,542.02
06/21/19	5.45	VEHICLE SERVICES	TEREX SERVICES	90956083	MAINTENANCE	BUCKET AND LIP REPAIRS	344.93
	5.45	VEHICLE SERVICES	TEREX SERVICES	90956096	MAINTENANCE	BUCKET AND LIP REPAIRS	300.00
	5.45	VEHICLE SERVICES	TEREX SERVICES	90956105	MAINTENANCE	BUCKET AND LIP REPAIRS	250.00
	5.45	VEHICLE SERVICES	TEREX SERVICES	90956101	MAINTENANCE	BUCKET AND LIP REPAIRS	250.00
	5.45	VEHICLE SERVICES	TEREX SERVICES	90956065	MAINTENANCE	BUCKET AND LIP REPAIRS	300.00
		Total by Vendor					1,444.93
		Total for 5.45					1,444.93
06/21/19	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	994397349594	MASSAPONAX HIGH	TECH TEAM SUPPLIES	89.97
		Total by Vendor					89.97
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BH380-2	GRADES (K-12)	TECHNOLOGY SUPPLIES	343.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BH458-1	GRADES (K-12)	NETWORK TOOL	127.00
		Total by Vendor					470.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	74562	GRADES (K-12)	Final Payment for Empl Expense claim # 1363.	3.71
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	74569	GRADES (K-12)	Final Payment for Empl Expense claim # 1396.	5.97
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	74577	GRADES (K-12)	Final Payment for Empl Expense claim # 1422.	3.71
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	74606	GRADES (K-12)	Final Payment for Empl Expense claim # 1486.	14.85
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	74607	GRADES (K-12)	Final Payment for Empl Expense claim # 1487.	5.97
		Total by Vendor					34.21
	5.68	TECHNOLOGY -INSTRUCT. SUP	COLLIER DONALD	74564	GRADES (K-12)	Final Payment for Empl Expense claim # 1369.	19.54
		Total by Vendor					19.54
	5.68	TECHNOLOGY-ADMINISTRATION	EDUPOINT EDUCATIONAL SYS LLC	14664	ADMINISTRATION	CREATE 4TH GRADE ENGLISH REPORT CARDS	1,500.00
		Total by Vendor					1,500.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	74628	GRADES (K-12)	Final Payment for Empl Expense claim # 1536.	161.41
		Total by Vendor					161.41
	5.68	TECHNOLOGY -INSTRUCT. SUP	GITTMAN KIMBERLEY	74550	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 1291.	32.99
		Total by Vendor					32.99
	5.68	TECHNOLOGY -INSTRUCT. SUP	HOLT RACHAEL	74554	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 1304.	59.07
	5.68	TECHNOLOGY -INSTRUCT. SUP	HOLT RACHAEL	74618	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 1514.	3.34
		Total by Vendor					62.41
	5.68	TECHNOLOGY -INSTRUCT. SUP	IRON MOUNTAIN OSDP-RICHMOND	201883809	GRADES (K-12)	Computer Tape Storage	338.82
		Total by Vendor					338.82
	5.68	TECHNOLOGY -INSTRUCT. SUP	JAMESON BEVERLY	74558	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 1321.	11.84
		Total by Vendor					11.84
	5.68	TECHNOLOGY -INSTRUCT. SUP	KEISTER, RACHELLE	74546	GRADES (K-12)	Final Payment for Empl Expense claim # 1247.	53.57
		Total by Vendor					53.57
	5.68	TECHNOLOGY -INSTRUCT. SUP	NEGLEY KATRINA S	74633	GRADES (K-12)	Final Payment for Empl Expense claim # 1545.	20.01
		Total by Vendor					20.01
	5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRIEN KRISTAL	74623	GRADES (K-12)	Final Payment for Empl Expense claim # 1531.	40.01
		Total by Vendor					40.01
6/18/2019 2:48:16 PM							
	5.68	TECHNOLOGY - CLASSROOM	OFFICE DEPOT INC #37423387	312221962002	MASSAPONAX HIGH	EPSON SUPPLIES	58.29
	5.68	TECHNOLOGY - CLASSROOM	OFFICE DEPOT INC #37423387	321336198001	WILDERNESS ELEMENTARY	Computer/Instructional Supplies	61.90
	5.68	TECHNOLOGY - CLASSROOM	OFFICE DEPOT INC #37423387	3210851134001	WILDERNESS ELEMENTARY	COMMAND HOOKS / EASEL PAD	46.74
		Total by Vendor					166.93

	5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	74549	GRADES (K-12)	Final Payment for Empl Expense claim # 1261.	159.30
		Total by Vendor					159.30
	5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	74598	GRADES (K-12)	Final Payment for Empl Expense claim # 1477.	14.62
		Total by Vendor					14.62
	5.68	TECHNOLOGY -INSTRUCT. SUP	SPAULDING, PETRA C	74611	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 1494.	25.23
		Total by Vendor					25.23
	5.68	TECHNOLOGY -INSTRUCT. SUP	STREET MARK	74599	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 1479.	16.82
		Total by Vendor					16.82
	5.68	TECHNOLOGY -INSTRUCT. SUP	TULLOSS KATHLEEN	74568	GRADES (K-12)	Final Payment for Empl Expense claim # 1394.	23.26
		Total by Vendor					23.26
	5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	74614	GRADES (K-12)	Final Payment for Empl Expense claim # 1499.	184.03
		Total by Vendor					184.03
		Total for 5.68					3,424.97
06/21/19	5.71	DEBT SERVICE	U S BANK/ADMIN FEES	5375474	GRADES (K-12)	FY19 BOND FEES	625.00
	5.71	DEBT SERVICE	U S BANK/ADMIN FEES	5375465	GRADES (K-12)	FY19 BOND FEES	500.00
	5.71	DEBT SERVICE	U S BANK/ADMIN FEES	5375457	GRADES (K-12)	FY19 BOND FEES	83.06
		Total by Vendor					1,208.06
		Total for 5.71					1,208.06
06/21/19	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BL302-1	GRADES (K-12)	HARDWARE UPGRADE	618,354.08
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM111-1	GRADES (K-12)	CHHS TEACHER LAPTOPS (2)	1,514.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM125-1	GRADES (K-12)	TMS TEACHER LAPTOP	757.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM124-1	GRADES (K-12)	SMS TEACHER LAPTOPS	3,785.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM110-1	GRADES (K-12)	POMS TEACHER LAPTOPS (2)	1,514.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM118-3	GRADES (K-12)	NRMS TEACHER LAPTOPS (2)	1,514.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM119-3	GRADES (K-12)	FMS TEACHER LAPTOPS (2)	1,514.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM112-1	GRADES (K-12)	CMS TEACHER LAPTOPS (2)	1,514.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM116-1	GRADES (K-12)	BMS TEACHER LAPTOPS	3,785.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM114-1	GRADES (K-12)	RVES TEACHER LAPTOP	757.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM120-3	GRADES (K-12)	LIVES TEACHER LAPTOPS (3)	2,271.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM121-3	GRADES (K-12)	CES TEACHER LAPTOPS (2)	1,514.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM234-1	GRADES (K-12)	CHRES TEACHER LAPTOP	757.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM117-3	GRADES (K-12)	BEEES TEACHER LAPTOPS (2)	1,514.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM123-3	GRADES (K-12)	BES TEACHER LAPTOPS	11,355.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM113-1	GRADES (K-12)	MHS TEACHER LAPTOPS (2)	1,514.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM115-1	GRADES (K-12)	SHS TEACHER LAPTOPS	3,028.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM122-3	GRADES (K-12)	JJW TEACHER LAPTOP	757.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM109-1	GRADES (K-12)	SCTC TEACHER LAPTOPS (2)	1,514.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM262-1	GRADES (K-12)	RHS TEACHER LAPTOPS	6,056.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM263-2	GRADES (K-12)	SBO ADMIN COMPUTERS	6,056.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM314-1	GRADES (K-12)	SAES TEACHER LAPTOPS	3,028.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM317-3	GRADES (K-12)	RELES TEACHER LAPTOPS	8,327.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM312-1	GRADES (K-12)	CHS TEACHER LAPTOPS	6,056.00
		Total by Vendor					688,755.08
	6.65	BLDG ACQ & CONSTR SVCS	GTR TURF INC	1	MAINTENANCE	CIP COURTLAND HS TURF	212,450.00
		Total by Vendor					212,450.00
	6.65	BLDG ACQ & CONSTR SVCS	HILLIS CARNES ENGINEERING ASSOC	814501	MAINTENANCE	CIP COURTLAND HS RENO - GEO TESTS	383.00
		Total by Vendor					383.00
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	127769	TRANSPORTATION	NEW SEON CAMERAS	4,661.80
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829219	TRANSPORTATION	77 PASSENGER BUS #64	95,825.00
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB29222	TRANSPORTATION	77 PASSENGER BUS #69	95,825.00
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829216	TRANSPORTATION	77 PASSENGER BUS #41	95,825.00
		Total by Vendor					292,136.80
	6.65	BLDG ACQ & CONSTR SVCS	MOBILE MINI INC	9006469013	MAINTENANCE	CIP COHS FY19 STORAGE UNIT	137.66
		Total by Vendor					137.66
6/18/2019 2:48:16 PM	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7972884	GRADES (K-12)	SAFETY & SECURITY	2,549.71
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7972883	GRADES (K-12)	SAFETY & SECURITY	2,549.71
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7972881	GRADES (K-12)	SAFETY & SECURITY	2,549.71
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7972899	GRADES (K-12)	SAFETY & SECURITY	2,549.71
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7972891	GRADES (K-12)	SAFETY & SECURITY	1,707.86
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7972887	GRADES (K-12)	SAFETY & SECURITY	2,549.71
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7972910	GRADES (K-12)	SAFETY & SECURITY ENTRYWAYS	2,549.71

	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7973201	GRADES (K-12)	SAFETY & SECURITY	5,558.65
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7973113	GRADES (K-12)	SAFETY & SECURITY	5,558.65
		Total by Vendor					28,123.42
		Total for 6.65					1,221,985.96
06/21/19	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	06274582	FLEET CENTER	cylinder lease	28.83
		Total by Vendor					28.83
	7.34	VEHICLE MAINTENANCE SVCS	BLOSSMAN SERVICES	SO0040392	FLEET CENTER	repair parts/supplies	108.88
		Total by Vendor					108.88
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006002525:01	FLEET CENTER	repair parts/supplies	87.96
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006002542:01	FLEET CENTER	repair parts/supplies	183.49
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006002601:01	FLEET CENTER	repair parts/supplies	146.47
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006002627:01	FLEET CENTER	repair parts/supplies	(183.49)
		Total by Vendor					234.43
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1023039	FLEET CENTER	repair parts/supplies	326.59
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1021700	FLEET CENTER	repair parts/supplies	(4.74)
		Total by Vendor					321.85
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385644958	FLEET CENTER	uniforms/rags	77.56
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385644958	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					157.77
	7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-368888	FLEET CENTER	repair parts/supplies	682.12
		Total by Vendor					682.12
	7.34	VEHICLE MAINTENANCE SVCS	GLASS AMERICA MIDWEST INC	3411975	FLEET CENTER	glass repair/replacement	290.00
		Total by Vendor					290.00
	7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440036061	FLEET CENTER	repair parts/supplies	564.00
	7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440036246	FLEET CENTER	repair parts/supplies	767.05
		Total by Vendor					1,331.05
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	228834	FLEET CENTER	repair parts/supplies	297.12
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	228846	FLEET CENTER	repair parts/supplies	84.16
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	228849	FLEET CENTER	repair parts/supplies	306.24
		Total by Vendor					687.52
	7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	132962	FLEET CENTER	sublet towing - light	40.00
	7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	133391	FLEET CENTER	sublet towing - light	40.00
		Total by Vendor					80.00
	7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	789088	FLEET CENTER	repair parts/supplies	182.45
		Total by Vendor					182.45
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	82276P	FLEET CENTER	repair parts/supplies	1,207.03
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	82905P	FLEET CENTER	repair parts/supplies	323.40
		Total by Vendor					1,530.43
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-144256	FLEET CENTER	DEF	182.28
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1120485	FLEET CENTER	fleet fuel	21.56
		Total by Vendor					203.84
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	977841	FLEET CENTER	repair parts/supplies	91.74
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	978126	FLEET CENTER	repair parts/supplies	173.71
		Total by Vendor					265.45
	7.34	VEHICLE MAINTENANCE SVCS	RED WING SHOE STORE	85847	FLEET CENTER	safety shoes	150.00
		Total by Vendor					150.00
	7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3006223	FLEET CENTER	new tires	2,567.50
	7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3006685	FLEET CENTER	new tires	2,944.74
	7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3006686	FLEET CENTER	recap tires	1,362.60
		Total by Vendor					6,874.84
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3014798768	FLEET CENTER	repair parts/supplies	201.51
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015282546	FLEET CENTER	repair parts/supplies	682.86
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015302480	FLEET CENTER	repair parts/supplies	50.90
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015336830	FLEET CENTER	repair parts/supplies	1,809.90
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015352629	FLEET CENTER	repair parts/supplies	125.00
		Total by Vendor					2,870.17
6/18/2019 2:48:16 PM	7.34	VEHICLE MAINTENANCE SVCS	SAFFORD DODGE INC/SAFFORD RV	222564	FLEET CENTER	repair parts/supplies	49.76
	7.34	VEHICLE MAINTENANCE SVCS	SAFFORD DODGE INC/SAFFORD RV	222625	FLEET CENTER	repair parts/supplies	77.35
		Total by Vendor					127.11
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	159709N	FLEET CENTER	repair parts/supplies	18.50
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	159984N	FLEET CENTER	repair parts/supplies	1,484.33
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	159987N	FLEET CENTER	repair parts/supplies	119.02
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM159887N	FLEET CENTER	repair parts/supplies	(104.77)

	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160012N	FLEET CENTER	repair parts/supplies	383.90
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160022N	FLEET CENTER	repair parts/supplies	146.49
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160036N	FLEET CENTER	repair parts/supplies	84.53
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	4021703	FLEET CENTER	repair parts/supplies	550.00
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	4021712	FLEET CENTER	repair parts/supplies	550.00
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM159984N	FLEET CENTER	repair parts/supplies	(283.94)
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160073N	FLEET CENTER	repair parts/supplies	373.84
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160082N	FLEET CENTER	repair parts/supplies	735.80
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160082NX1	FLEET CENTER	repair parts/supplies	45.28
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160085N	FLEET CENTER	repair parts/supplies	401.04
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160092N	FLEET CENTER	repair parts/supplies	244.55
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160092NX1	FLEET CENTER	repair parts/supplies	10.23
		Total by Vendor					4,758.80
	7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	649026	FLEET CENTER	fluids/lubricants	3,144.18
		Total by Vendor					3,144.18
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-35378	FLEET CENTER	tires-new	372.72
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS35406	FLEET CENTER	tires-new	1,506.55
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS35638	FLEET CENTER	tires-new	659.00
		Total by Vendor					2,538.27
		Total for 7.34					26,567.99
06/21/19	8.00	FUNCTION (K-12)	ANTHEM DENTAL	7666136a	GRADES (K-12)	Retiree Debit	74.38
	8.00	FUNCTION (K-12)	ANTHEM DENTAL	7666136a	GRADES (K-12)	Retiree Debit	12,587.90
		Total by Vendor					12,662.28
	8.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038253	GRADES (K-12)	Healthsmart	2,421.00
	8.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038253	GRADES (K-12)	Healthsmart	96,444.00
		Total by Vendor					98,865.00
	8.00	FUNCTION (K-12)	VETERE, KELLY	053119	GRADES (K-12)	Funds Released	349.59
		Total by Vendor					349.59
		Total for 8.00					111,876.87
Total							2,700,685.22