

# Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount		
06/28/19	1.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2353002	CGS SITE #2	Science Equipment - Flasks (6)	30.78	
		Total by Vendor					30.78	
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	321279250001	CGS SITE #2	CGS supplies	1,567.99	
		Total by Vendor					1,567.99	
	1.11	CLASSROOM INSTRUCTION	PERFECTION LEARNING CORP	32241	CGS SITE #2	CGS AP prep books	579.04	
	Total by Vendor					579.04		
	<b>Total for 1.11</b>					<b>2,177.81</b>		
06/28/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1121362	GOVERNOR'S SCHOOL	Vehicle Fuel	32.21	
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1123758	GOVERNOR'S SCHOOL	Vehicle Fuel	15.95	
		Total by Vendor					48.16	
	<b>Total for 1.34</b>					<b>48.16</b>		
06/28/19	2.11	CLASSROOM INSTRUCTION	HODGES JANET	061819CONF	GRADES (K-12)	VSU Training	87.58	
		Total by Vendor					87.58	
	<b>Total for 2.11</b>					<b>87.58</b>		
06/28/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7581555-00	FOOD SERVICE	MOTOR	85.63	
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7585209-00	FOOD SERVICE	PIPE INSULATION, CABLE TIE, SEAL	138.13	
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7585237-00	FOOD SERVICE	INFRARED THERMOMETER	113.99	
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7585773-00	FOOD SERVICE	VALVE AND ADAPTOR	85.17	
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7594244-00	FOOD SERVICE	NITROGEN GAS ONLY	15.38	
		Total by Vendor					438.30	
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	C54430	FOOD SERVICE	CAPILLARY TUBES	35.83	
		Total by Vendor					35.83	
		<b>Total for 3.44</b>					<b>474.13</b>	
	06/28/19	3.51	FOOD SERVICE	HEARTLAND PAYMENTS SYSTEMS INC	INVSO0000019290	FOOD SERVICE	MySchoolApps - Nutrikids APPLICATION LINK	3,075.00
		Total by Vendor					3,075.00	
3.51		FOOD SERVICE	SOUTHERN COPIER SALES/SVC INC	190613-0020	FOOD SERVICE	Copier Lease	66.58	
		Total by Vendor					66.58	
3.51		FOOD SERVICE	VERIZON	00001530061017MY19	FOOD SERVICE	MAINT PHONE 540-582-5894	54.56	
	Total by Vendor					54.56		
	<b>Total for 3.51</b>					<b>3,196.14</b>		
06/28/19	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	648546753356	RIVERBEND HIGH	Spanish Word to Word Books (17)	321.30	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	575566449965	RIVERBEND HIGH	Dictionary (10), Headphones (11), Flash Drive (2)	432.26	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	659665795696	RIVERBEND HIGH	PE Equipment	217.06	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	486593869456	RIVERBEND HIGH	World Language Books	90.64	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	687365496463	RIVERBEND HIGH	Library Books	507.00	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	755946434589	RIVERBEND HIGH	RHS PE Equipment	179.91	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	598733943653	SPOTSYLVANIA HIGH	Band supplies	758.94	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	853895367536	SPOTSYLVANIA HIGH	Band supplies	64.44	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	744699585685	SPOTSYLVANIA HIGH	96 Gallon Bags (4), Rubber Bands for Baas (2)	111.04	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434738764374	SPOTSYLVANIA HIGH	Safety Cones (12 set)	315.46	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	947358434589	SPOTSYLVANIA HIGH	An Introductory Anthology of World Drama Book	58.00	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	844985439695	SPOTSYLVANIA HIGH	The Stage and the School Book	9.18	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	746747389696	SPOTSYLVANIA HIGH	The Stage and the School (book)	8.94	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	887748597654	SPOTSYLVANIA HIGH	An Introductory Anthology of World Drama Book	10.97	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	558497344937	SPOTSYLVANIA HIGH	CREDIT	(252.80)	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	877859388356	SPOTSYLVANIA HIGH	CREDIT	(133.38)	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466975657339	SPOTSYLVANIA HIGH	Dual Service Area Rug (2)	281.79	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433563588685	PARKSIDE ELEMENTARY	Student Materials - Pink Flamingo Geometry (3)	74.40	
	6/28/2019 12:48:23 PM	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	964343436764	PARKSIDE ELEMENTARY	Student Materials/Supplies - Cosco Tables (3)	129.21
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436673988763	PARKSIDE ELEMENTARY	Supplies - end of school year decor	149.79	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467978874877	PARKSIDE ELEMENTARY	Supplies	57.95	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435498534537	SPOTSYLVANIA HIGH	Indoor/Outdoor Carpet (2)	278.00	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445897648663	SMITH STATION ELEMENTARY	TAPE / BUCKETS / BOOK	38.48	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449373459463	MIDDLE SCHOOLS	Blacklight Invisible Markers	43.74	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	487849444856	MIDDLE SCHOOLS	Metric Weight Set / Pens	58.80	

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454853454744	MIDDLE SCHOOLS	Bulk Pencil Sharpeners	8.37
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448947867939	MIDDLE SCHOOLS	Clear Vinyl Fabric (3)	53.91
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467474454778	MIDDLE SCHOOLS	Games, Lights, Cups, Plates	494.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467637568343	MIDDLE SCHOOLS	UNO Playing Cards (2)	17.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435849739694	MIDDLE SCHOOLS	Rolling Laptop Cart	131.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455495537668	MIDDLE SCHOOLS	Tissue Squares	6.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433644753584	MIDDLE SCHOOLS	Paper plates	21.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	778353787779	MIDDLE SCHOOLS	Jars, Stoneware, Luggage	202.68
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434858684663	MIDDLE SCHOOLS	Games, Therapy Activities	331.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	933946738864	MIDDLE SCHOOLS	Fidget Toys Bundle	17.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456833935597	JOHN J WRIGHT CULTURAL CE	John J Wright - Nurse Insulated Bag	17.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	874969597387	JOHN J WRIGHT CULTURAL CE	Cart, Nurse Supplies, Signs, Document Holder	198.42
	Total by Vendor					5,313.87
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BN027-1	PARKSIDE ELEMENTARY	Printer Cartridges	1,468.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BN117-1	HIGH SCHOOLS	Toner Cartridges (5)	1,585.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BN129-1	WILDERNESS ELEMENTARY	Toner Cartridges (2)	62.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BN129-2	WILDERNESS ELEMENTARY	Toner Cartridges (6)	450.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BN117-3	HIGH SCHOOLS	Toner (2)	338.00
	Total by Vendor					3,903.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2348480	RIVERBEND HIGH	Riverbend HS Copy Paper	2,884.50
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2348479	MASSAPONAX HIGH	COPY PAPER	1,158.81
	Total by Vendor					4,043.31
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSMY19C	CHANCELLOR MIDDLE	Flowcabulary subscription	120.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSMY19E	CHANCELLOR MIDDLE	EOY Student Incentives	151.54
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CMSMY19F	CHANCELLOR MIDDLE	EOY Celebration	18.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCMY19	CAREER AND TECHNICAL	Career & Tech Center - Burmax	65.89
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCMY19A	CAREER AND TECHNICAL	Career & Tech Center - ACE	45.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSMY19X	RIVERBEND HIGH	Hardware	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESMY19	COURTLAND ELEMENTARY	Riverbend HS Drama Costumes	182.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESMY19	COURTLAND ELEMENTARY	Presidential pins	240.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CESMY19	COURTLAND ELEMENTARY	summer school supplies	87.47
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LHESMY19	LEE HILL ELEMENTARY	Lunch for Teacher Appreciation	174.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LHESMY19B	LEE HILL ELEMENTARY	Pizza for Paw Pride Reward	35.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	LESMY19	LIVINGSTON ELEMENTARY	THE NEXT STEP READING INSTRUCTION	44.08
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RIVMY19	RIVERVIEW ELEMENTARY	Instruction Supplies	480.05
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	May FY19 (2)	SALEM ELEMENTARY	Heavy Duty Envelopes	52.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	xx9150CR	PARKSIDE ELEMENTARY	CREDIT	(1,146.72)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESMY19	SPOTSWOOD ELEMENTARY	STEM Project Supplies	25.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSMY19A	CHANCELLOR HIGH	Family, Career & Community Leaders of America	14.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSMY19B	CHANCELLOR HIGH	Supplies for FCCLA	116.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSMY19C	CHANCELLOR HIGH	Supplies for FCCLA	51.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHHSMY19D	CHANCELLOR HIGH	Folders and Crayons for FCCLA	26.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRMY19I	GRADES (K-12)	HR Books	3,843.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESMY19B	HARRISON ROAD ELEMENTARY	SpEd supplies	24.47
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESMY19C	HARRISON ROAD ELEMENTARY	SpEd supplies	87.54
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	OSSSMY19	GRADES (K-12)	4 drawer file guard	155.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	PCTMY19	GRADES (K-12)	Virginia Technology & Engineering	2,720.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	WESMY19	WILDERNESS ELEMENTARY	PCard Purchases May	646.84
	Total by Vendor					8,264.41
5.11	CLASSROOM INSTRUCTION	CHESAPEAKE REHAB EQUIPMENT INC	18919343	ELEMENTARY SCHOOLS	JOYSTICK, CABLE, BATTERY	800.90
	Total by Vendor					800.90
5.11	CLASSROOM INSTRUCTION	DEAN ROBIN	75169	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1507.	20.88
	Total by Vendor					20.88
5.11	CLASSROOM INSTRUCTION	FOOD LION INC	2814242411108	MIDDLE SCHOOLS	Snacks for AR Summer Bridge program	83.40
	Total by Vendor					83.40
5.11	CLASSROOM INSTRUCTION	GREEN LISA	75168	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 1420.	35.09
	Total by Vendor					35.09
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	155311717	MASSAPONAX HIGH	SPRING CONCERT SHEET MUSIC	240.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	144744658	MASSAPONAX HIGH	MUSIC FOR ORCHESTRA ASSESSMENT	240.00
	Total by Vendor					480.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M69930	SPOTSYLVANIA HIGH	Band CO instrument repairs	397.00

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	Total by Vendor					397.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	20883.00	SALEM ELEMENTARY	Office Supplies	885.88
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	20883.00	SALEM ELEMENTARY	Office Supplies	102.29
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	19522.00	GRADES (K-12)	John J Wright Classroom Supplies	2,364.04
	Total by Vendor					3,352.21
5.11	CLASSROOM INSTRUCTION	LANDSCAPE SUPPLY INC	0159279-IN	MASSAPONAX HIGH	Fertilizer -- Balance due.	2,909.00
	Total by Vendor					2,909.00
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	33619	CHANCELLOR HIGH	Tote and Keys	26.54
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	43244	CHANCELLOR HIGH	Microwave / Cleaning Supplies / Bolt Cutter	260.31
	Total by Vendor					286.85
5.11	CLASSROOM INSTRUCTION	MUSIC IS ELEMENTARY	266345	PARKSIDE ELEMENTARY	Music Supplies	145.60
	Total by Vendor					145.60
5.11	CLASSROOM INSTRUCTION	NI RIVER MIDDLE SCHOOL	MSTourn-NRS-Sorina	MIDDLE SCHOOLS	Reimb MS Tournment Expenses Boys Soccer	181.64
	Total by Vendor					181.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	322301608001	SPOTSYLVANIA HIGH	Trash cans (4)	603.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320045635001	THORNBURG MIDDLE	Classroom Supplies	142.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320045635001	THORNBURG MIDDLE	Classroom Supplies	125.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	327783359001	SPOTSYLVANIA HIGH	Remediation supplies: pens (20)	128.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	331195893001	CHANCELLOR ELEMENTARY	Instructional Supplies	35.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	322526097001	HARRISON ROAD ELEMENTARY	Counseling supplies	166.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	322566156001	HARRISON ROAD ELEMENTARY	Counseling supplies	1,522.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	322566157001	HARRISON ROAD ELEMENTARY	Counseling supplies	55.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	331104687001	CHANCELLOR ELEMENTARY	Summer School Instructional Supplies	26.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	331105051001	CHANCELLOR ELEMENTARY	Summer School Instructional Supplies	1.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	309962312002	MIDDLE SCHOOLS	Paper	24.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	325441635001	COURTLAND ELEMENTARY	Summer school supplies	31.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	325563186001	COURTLAND ELEMENTARY	Summer school supplies	29.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	325562021001	COURTLAND ELEMENTARY	Summer school	40.39
	Total by Vendor					2,935.14
5.11	CLASSROOM INSTRUCTION	PREMIER AGENDAS INC	208123009969	SMITH STATION ELEMENTARY	Agendas	1,188.00
	Total by Vendor					1,188.00
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	31987378	GRADES (K-12)	Lease/Maintenance contract FY19 JUN	28.40
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	31987378	GRADES (K-12)	Lease/Maintenance contract FY19 JUN	203.87
	Total by Vendor					232.27
5.11	CLASSROOM INSTRUCTION	RODNEY THOMPSON MIDDLE SCHOOL	NRMS121418	NI RIVER MIDDLE	NRMS All-District Chorus Reg 2/7-8/19	246.00
	Total by Vendor					246.00
5.11	CLASSROOM INSTRUCTION	SCANTRON CORP	6401660	MASSAPONAX HIGH	TESTING FORMS	13.41
5.11	CLASSROOM INSTRUCTION	SCANTRON CORP	6401660	MASSAPONAX HIGH	TESTING FORMS	131.00
	Total by Vendor					144.41
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190605-0003	SPOTSYLVANIA HIGH	Cost per copy	50.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190604-0036	SPOTSYLVANIA HIGH	Cost per copy	100.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190613-0006	POST OAK MIDDLE	Office copier 2485	7.96
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190613-0022	BATTLEFIELD ELEMENTARY	Copier Lease	150.40
	Total by Vendor					308.36
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	7776	COURTLAND HIGH	Uniforms	2,400.00
	Total by Vendor					2,400.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7606	LIVINGSTON ELEMENTARY	LivES	82.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7633	RIVERBEND HIGH	Hall Pass 8/9/2018 6/17/2019	83.94
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7583	SMITH STATION ELEMENTARY	Print Shop Job - Important Information	13.84
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7587	SMITH STATION ELEMENTARY	SSES Print Volunteer Forms (750)	20.18
	Total by Vendor					199.96
6/26/2019 12:48:23 PM	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3413936784	POST OAK MIDDLE	AP Supplies	36.78
	Total by Vendor					36.78
5.11	CLASSROOM INSTRUCTION	STEWART, TERESA	75166	ADMINISTRATION	Final Payment for Empl Expense claim # 1350.	123.77
	Total by Vendor					123.77
5.11	CLASSROOM INSTRUCTION	VERIZON	HDS0009957667 2739YCR	GRADES (K-12)	CREDIT	(2.31)
	Total by Vendor					-2.31

	5.11	CLASSROOM INSTRUCTION	WAL-MART	01672	CHANCELLOR HIGH	Ferns	33.28
	5.11	CLASSROOM INSTRUCTION	WAL-MART	00224	CHANCELLOR HIGH	Gatorade / Ice	171.77
	5.11	CLASSROOM INSTRUCTION	WAL-MART	04673	CHANCELLOR HIGH	Paper Goods / Scissors / Tape / Notebooks	282.23
	5.11	CLASSROOM INSTRUCTION	WAL-MART	03792	CHANCELLOR HIGH	Snacks / Trash Bags	491.34
	5.11	CLASSROOM INSTRUCTION	WAL-MART	04331	CHANCELLOR HIGH	Clinic supplies	64.96
	5.11	CLASSROOM INSTRUCTION	WAL-MART	16421	MASSAPONAX HIGH	Binder / Frames / Chisels	118.70
	5.11	CLASSROOM INSTRUCTION	WAL-MART	08730	MASSAPONAX HIGH	White Out / Markers	9.37
	5.11	CLASSROOM INSTRUCTION	WAL-MART	04999	MASSAPONAX HIGH	Pencils / Markers / Erasers	3.39
	5.11	CLASSROOM INSTRUCTION	WAL-MART	04875	MASSAPONAX HIGH	Mixers / Griddles / Kitchenware	370.74
	5.11	CLASSROOM INSTRUCTION	WAL-MART	02382	MASSAPONAX HIGH	Boxes / Poster Board / Tape / Frames / Paper Clips	179.56
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273004B01KK D5RJ	SPOTSYLVANIA HIGH	Home Ec supplies	135.57
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273005300Z6 N3V8	SPOTSYLVANIA HIGH	Plastic cups, plates, utensils, bowls, snacks	459.94
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273005300Z6 N3VG	SPOTSYLVANIA HIGH	Poster frame, double-sided tape, poster tape	493.39
		Total by Vendor					2,814.24
		<b>Total for 5.11</b>					<b>40,843.78</b>
06/28/19	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSMY19A	GRADES (K-12)	Homeless Student Fund	431.70
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSMY19B	GRADES (K-12)	STUDENT ACTIVITIES	176.00
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSMY19C	GRADES (K-12)	Trolley Tours of Fredericksburg	250.00
		Total by Vendor					857.70
	5.12	GUIDANCE SERVICES	CAREER AND TECHNICAL EDUCATION	2800	HIGH SCHOOLS	Workplace Readiness Online Tests (1)	10.00
		Total by Vendor					10.00
	5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	316002191001C R	HIGH SCHOOLS	Credit	(6.95)
		Total by Vendor					-6.95
	5.12	SCHOOL SOCIAL WORKERS SVC	PARRISH LISA	75167	GRADES (K-12)	Final Payment for Empl Expense claim # 1357.	11.66
		Total by Vendor					11.66
	5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4009	HIGH SCHOOLS	SA Student Intake Fee	60.00
		Total by Vendor					60.00
		<b>Total for 5.12</b>					<b>932.41</b>
06/28/19	5.13	IMPROVEMT OF INSTRUCTION	4IMPRINT BY NELSON MARKETING	18030744	GRADES (K-12)	Journal Books	1,963.01
	5.13	IMPROVEMT OF INSTRUCTION	4IMPRINT BY NELSON MARKETING	18030744	GRADES (K-12)	Journal Books	4,000.00
		Total by Vendor					5,963.01
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	447964478373	RIVERBEND HIGH	Library books	98.95
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	578466385658C R	GRADES (K-12)	Credit	(12.72)
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	767357774693C R	GRADES (K-12)	Credit	(4.77)
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	448493383745	GRADES (K-12)	Materials for LLE: cardstock, tape, labels	722.03
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	636498466567	GRADES (K-12)	Materials for LLE	938.56
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	558634858886	SMITH STATION ELEMENTARY	SURGE PROTECTOR / PENCILS / MARKERS	267.92
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	857584536754	SMITH STATION ELEMENTARY	TAPE / MARKERS	13.74
		Total by Vendor					2,023.71
	5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	75180	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1590.	34.80
		Total by Vendor					34.80
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CMSMY19D	CHANCELLOR MIDDLE	VAESP Conf Registration	349.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SUPMY19-a	GRADES (K-12)	Hearing Devices	1,438.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SUPMY19-b	GRADES (K-12)	Earphones	77.46
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SUPMY19c	GRADES (K-12)	Check In with the Superintendent	47.45
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CTCMY19D	CAREER AND TECHNICAL	Career & Tech Center - Heartcode BLS	28.50
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSMY19	COURTLAND HIGH	Workshop for Strings Teachers	3,019.25
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSMY19C	RIVERBEND HIGH	AP Summer Institute	750.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	RHSMY19D	RIVERBEND HIGH	AP Summer Institute	750.00
6/29/2019 12:48:23 PM	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	INSMY19	GRADES (K-12)	Lunch	127.19
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	ELMMY19	ELEMENTARY SCHOOLS	KG Registration Advertising	1,424.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CESMY19	COURTLAND ELEMENTARY	professional books	1,165.70
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	LHESMY19A	LEE HILL ELEMENTARY	VAESP AP Conference	109.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	POMSMY19A	POST OAK MIDDLE	PROFESSIONAL DEVELOPMENT	299.00
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	MHSMY19A	MASSAPONAX HIGH	LIBRARY SUPPLIES	181.62
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	MHSAP19CR	MASSAPONAX HIGH	CREDIT	(1,150.00)
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVMY19	GRADES (K-12)	Materials for LLE	498.99

5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHHSMY19E	CHANCELLOR HIGH	AP Summer Institute Registration	565.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHHSMY19F	CHANCELLOR HIGH	AP Capstone Registration	1,075.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	HRMY19G	GRADES (K-12)	HR Meeting luncheon	300.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	PCTMY19	HIGH SCHOOLS	Virginia Technology & Engineering	1,100.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	WESMY19	WILDERNESS ELEMENTARY	PCard Purchases May	488.60
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TLMY19C	GRADES (K-12)	Snacks/drinks for Meetings	36.95
	Total by Vendor					12,680.71
5.13	IMPROVEMT OF INSTRUCTION	BELLXCEL	RAPPAHANNOCKSUM19	ELEMENTARY SCHOOLS	Power Scholars Program Materials	17,500.00
	Total by Vendor					17,500.00
5.13	IMPROVEMT OF INSTRUCTION	BOLLER PATRICIA J	050319CONF	GRADES (K-12)	VSBA Conf Travel Expense	59.16
	Total by Vendor					59.16
5.13	IMPROVEMT OF INSTRUCTION	BROWN THERESA	75171	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1548.	8.70
	Total by Vendor					8.70
5.13	IMPROVEMT OF INSTRUCTION	CATAPULT LEARNING LLC	INV82217	ELEMENTARY SCHOOLS	Title I Private Schools	10,552.43
	Total by Vendor					10,552.43
5.13	IMPROVEMT OF INSTRUCTION	ELLEVATION INC	4231	GRADES (K-12)	In-Person Training	3,000.00
	Total by Vendor					3,000.00
5.13	IMPROVEMT OF INSTRUCTION	ELLWANGER TRACY	052019	GRADES (K-12)	TUITION REIMBURSEMENT	597.00
	Total by Vendor					597.00
5.13	IMPROVEMT OF INSTRUCTION	FRENCH SARAH	042919	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	HANBERRY LORI	75174	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1559.	36.55
	Total by Vendor					36.55
5.13	IMPROVEMT OF INSTRUCTION	HOFER JESSICA	050619	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	HOLMES, PAMELA	75179	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1588.	23.21
	Total by Vendor					23.21
5.13	IMPROVEMT OF INSTRUCTION	K12 MANAGEMENT INC	INV-20295	HIGH SCHOOLS	VIRTURAL 12 STUDENT LICENSE	3,256.00
	Total by Vendor					3,256.00
5.13	IMPROVEMT OF INSTRUCTION	LONG DANA	053019	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	MARTIN CARMEN CLAIRE	10	GRADES (K-12)	CONTRACT ABA CONSULTATION SERVICES	480.00
	Total by Vendor					480.00
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	320045635001	THORNBURG MIDDLE	Classroom Supplies	130.00
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	324497959001	GRADES (K-12)	Office Supplies	131.86
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	324497431001	GRADES (K-12)	Office Supplies	84.91
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	316094685001	GRADES (K-12)	Office Supplies/Snacks for Mtg	471.05
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	316094687001	GRADES (K-12)	Office Supplies/Snacks for Mtg	16.99
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	316094692001	GRADES (K-12)	Office Supplies/Snacks for Mtg	9.30
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	316093893001	GRADES (K-12)	Office Supplies/Snacks for Mtg	119.80
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	316094686001	GRADES (K-12)	Office Supplies/Snacks for Mtg	35.34
5.13	TESTING SERVICES	OFFICE DEPOT INC #37423387	328997456001	HIGH SCHOOLS	MATERIALS FOR TESTING	24.79
	Total by Vendor					1,024.04
5.13	IMPROVEMT OF INSTRUCTION	PEARSON ASSESSMENTS	4987848	ELEMENTARY SCHOOLS	NNAT testing materials per quo	18,412.50
	Total by Vendor					18,412.50
5.13	IMPROVEMT OF INSTRUCTION	REILLY JENNIFER	052819	GRADES (K-12)	TUITION REIMBURSEMENT	189.00
	Total by Vendor					189.00
5.13	IMPROVEMT OF INSTRUCTION	ROGUICKI CHRISTINE	050819CONF	RIVERBEND HIGH	Defiant Students Seminar	68.44
	Total by Vendor					68.44
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7496	HIGH SCHOOLS	DYF - 3-panel Display	35.26
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7495	HIGH SCHOOLS	DYF - business card size	13.50
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7492	HIGH SCHOOLS	DYF - post cards	13.36
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7491	HIGH SCHOOLS	Discover Your Future Flyers	32.80
6/26/2019 12:48:23 PM	Total by Vendor					94.92
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	061119	SPOTSYLVANIA HIGH	Reimburse for APSI Registration	550.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	061119-1	SPOTSYLVANIA HIGH	Reimburse for APSI Registration	750.00
	Total by Vendor					1,300.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA COMMONWEALTH UNIV	PXN5NGFZDPF	ELEMENTARY SCHOOLS	Creating Connections to Shining Conf. Registration	250.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA COMMONWEALTH UNIV	P2NH7NBX527	ELEMENTARY SCHOOLS	Creating Connections to Shining Conf. Registration	250.00

		Total by Vendor				500.00	
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE	CHHS 2019-2020	HIGH SCHOOLS	VHSL Membership for 2019-2020	3,846.50
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE	COHS 2019-2020	HIGH SCHOOLS	VHSL Membership for 2019-2020	4,526.50
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE	MHS 2019-2020	HIGH SCHOOLS	VHSL Membership for 2019-2020	4,765.00
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE	RHS 2019-2020	HIGH SCHOOLS	VHSL Membership for 2019-2020	5,980.00
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE	SHS 2019-2020	HIGH SCHOOLS	VHSL Membership for 2019-2020	4,722.50
		Total by Vendor				23,840.50	
	5.13	IMPROVEMT OF INSTRUCTION	WAL-MART	02541	GRADES (K-12)	SUPPLIES	87.56
	5.13	MEDIA SERVICES	WAL-MART	02104	MASSAPONAX HIGH	Tape	43.29
	5.13	MEDIA SERVICES	WAL-MART	09155	MASSAPONAX HIGH	Play-doh / Tissues / Staplers	118.53
		Total by Vendor				249.38	
	5.13	IMPROVEMT OF INSTRUCTION	WILSON LANGUAGE TRAINING CORP	PLI1002452	ELEMENTARY SCHOOLS	Wilson Language Training Level 1 Certification (9)	20,700.00
		Total by Vendor				20,700.00	
	5.13	IMPROVEMT OF INSTRUCTION	YEATER, MELINDA	043019Reimburse	GRADES (K-12)	Reimburse for ESOL Praxis Exam	120.00
		Total by Vendor				120.00	
		<b>Total for 5.13</b>				<b>124,964.06</b>	
06/28/19	5.14	INSTRUC SUPPORT-SCH ADMIN	ALLISON MELISSA	061019CONF	GRADES (K-12)	VDOE Conference Travel Expense	75.40
		Total by Vendor				75.40	
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	537849964485	RIVERBEND HIGH	RHS Refund Sales Tax	(3.95)
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	443897397597	RIVERBEND HIGH	RHS Office Supplies OPEN PO	(17.04)
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	745653893758	SPOTSYLVANIA HIGH	Color Correction Tape (4)	56.00
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	946964647794	RIVERBEND HIGH	Canon Printing 120 Black Toner	287.13
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	867989967546	RIVERBEND HIGH	RHS Office Supplies	20.99
		Total by Vendor				343.13	
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSMY19A	CHANCELLOR MIDDLE	EOY School Supplies	189.02
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CMSMY19B	CHANCELLOR MIDDLE	Teacher Apprec Celebration	823.95
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CTCMY19B	CAREER AND TECHNICAL	CTC EOY School purchases	397.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSMY19A	RIVERBEND HIGH	End of Year Banquet - Balance due	1,142.68
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSMY19 O	RIVERBEND HIGH	RHS Costco-Credit Sales Tax	(6.89)
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	LHESMY19C	LEE HILL ELEMENTARY	Repair Outside School Sign	215.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSMY19	POST OAK MIDDLE	CHAIRS (15)	1,807.50
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	POMSMY19B	POST OAK MIDDLE	Faculty Meeting Luncheon	890.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	MHSMY19B	MASSAPONAX HIGH	CARBON MONOXIDE DETECTOR	22.83
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	MHSMY19C	MASSAPONAX HIGH	BATTERIES / AQUARIUM SUPPLIES	152.78
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSMY19	SPOTSYLVANIA MIDDLE	BELLS & ENGRAVING	188.29
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESMY19	SALEM ELEMENTARY	Teacher Appreciation Luncheon	214.55
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RIVMY19	RIVERVIEW ELEMENTARY	Instruction Supplies	1.95
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SAESMY19A	SALEM ELEMENTARY	End of Year Luncheon	468.50
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SSESMY19	SMITH STATION ELEMENTARY	Membership Renewal, Office Chairs (2)	499.06
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	PESMY19	PARKSIDE ELEMENTARY	MAY P CARD PURCHASES	750.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TMSMY19	THORNBURG MIDDLE	SALSARITAS STUDENT REVIEW MEETING LUNCHEON	72.51
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESMY19A	HARRISON ROAD ELEMENTARY	Placement Meeting Luncheon	326.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	HRESMY19D	HARRISON ROAD ELEMENTARY	EOY Luncheon	326.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESMY19	WILDERNESS ELEMENTARY	Pcard Purchases May	999.42
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESMY19	WILDERNESS ELEMENTARY	Pcard Purchases May	422.83
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	WESMY19	WILDERNESS ELEMENTARY	Pcard Purchases May	580.36
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLMY19	GRADES (K-12)	Leadership in Edu Conf Registrations	1,390.00
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLMY19A	GRADES (K-12)	Model Schools Conf Lodging	112.17
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLMY19B	GRADES (K-12)	Snacks/drinks for Meetings	20.12
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLMY19C	GRADES (K-12)	Snacks/drinks for Meetings	19.05
		Total by Vendor				12,024.68	
6/26/2019 12:48:23 PM		OFFICE OF THE PRINCIPAL	BURTON MELODY E	75182	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 1594.	7.66
		Total by Vendor				7.66	
	5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	20166146	BERKELEY ELEMENTARY	Copier Lease	499.00
		Total by Vendor				499.00	
	5.14	OFFICE OF THE PRINCIPAL	DEAN ROBIN	75170	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1508.	67.70
		Total by Vendor				67.70	

5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	75183	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 1597.	21.34
	Total by Vendor					21.34
5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	23314485	MASSAPONAX HIGH	Diploma Covers	1,230.00
5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	23390438	MASSAPONAX HIGH	Diplomas	9.06
5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	23389505	MASSAPONAX HIGH	Diplomas	13.59
	Total by Vendor					1,252.65
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	20883.00	SALEM ELEMENTARY	Office Supplies	792.28
	Total by Vendor					792.28
5.14	INSTRUC SUPPORT-SCH ADMIN	LOGAN TRACIE	061019CONF	GRADES (K-12)	VDOE Conf Travel Expense	78.88
	Total by Vendor					78.88
5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	33619	CHANCELLOR HIGH	Tote and Keys	26.55
5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	43244	CHANCELLOR HIGH	Microwave / Cleaning Supplies / Bolt Cutter	260.31
	Total by Vendor					286.86
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	295879793001	PARKSIDE ELEMENTARY	Office Supplies	169.09
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	324035817001	SPOTSYLVANIA HIGH	Batteries, Pens, Tissues, Post-Its	151.69
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	324042894001	SPOTSYLVANIA HIGH	Clipboard (10), Read Letters, Clips, Popud Notes	110.39
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	324377206001	SPOTSYLVANIA HIGH	Toner (2)	68.50
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	329461078001	CHANCELLOR HIGH	Whiteblock Poly Bags	9.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	328994804001	CHANCELLOR HIGH	Calculator / Paper	187.38
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	328977205001	CHANCELLOR HIGH	Shelving	181.78
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	319373527001	CHANCELLOR HIGH	Toner	86.25
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	324910207001	RIVERBEND HIGH	Banker's Boxes (2 sets)	136.68
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	322677664001	HARRISON ROAD ELEMENTARY	Office supplies	18.94
5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	324848462001	GRADES (K-12)	Toner / Pens	146.84
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	328331965001	RIVERBEND HIGH	Paper, Markers, Pens, Storage Box	422.40
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	321813991001	MASSAPONAX HIGH	CALENDAR	10.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	322057717001	SMITH STATION ELEMENTARY	BOOKCASE W/ PROTECTION PLAN	164.26
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	327879387001	MASSAPONAX HIGH	ELECTRIC ADJUSTABLE 2 - 3 HOLE PUNCH	117.71
	Total by Vendor					1,982.39
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3308935320	THORNBURG MIDDLE	THORNBURG MS Postage meter lease	150.00
	Total by Vendor					150.00
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	42417386JN19	THORNBURG MIDDLE	Postage fee	1,030.02
	Total by Vendor					1,030.02
5.14	OFFICE OF THE PRINCIPAL	PRODUCTS TO HELP PEOPLE COMPANY	SM285061905	CHANCELLOR MIDDLE	Locker Maintenance	1,481.80
	Total by Vendor					1,481.80
5.14	INSTRUC SUPPORT-SCH ADMIN	RHODES ELIZABETH	061019CONF	GRADES (K-12)	VDOE Conf Travel Expense	77.26
	Total by Vendor					77.26
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32012741	ROBERT E LEE ELEMENTARY	Copier Lease	566.62
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027473292	RIVERBEND HIGH	Riverbend HS Copier Lease	1,916.76
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32012891	MASSAPONAX HIGH	COPIER LEASE	396.71
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32011671	MASSAPONAX HIGH	COPIER LEASE	232.97
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027473612	MASSAPONAX HIGH	COPIER LEASE	1,740.08
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027473651	CHANCELLOR ELEMENTARY	Copier Lease	530.74
	Total by Vendor					5,383.88
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127531841	RIVERBEND HIGH	Riverbend HS Shredding	27.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127535028	NI RIVER MIDDLE	NRMS Shredding Services	40.07
	Total by Vendor					67.07
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	75177	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 1584.	36.54
	Total by Vendor					36.54
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0003	SALEM ELEMENTARY	Copier Lease	150.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0009	POST OAK MIDDLE	Office copier 2485 June	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0010	POST OAK MIDDLE	Office copier 2485	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0008	POST OAK MIDDLE	Office copier 2485	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0007	POST OAK MIDDLE	Office copier 2485	43.95
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0007	POST OAK MIDDLE	Office copier 2485	6.05
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0006	POST OAK MIDDLE	Office copier 2485	3.90
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0006	POST OAK MIDDLE	Office copier 2485	39.82
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190618-0002	CHANCELLOR HIGH	Copier lease	254.58
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190621-0004	LEE HILL ELEMENTARY	Copier Usage	79.53
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190620-0001	LIVINGSTON ELEMENTARY	Livingston ES FY19 Copier Usage	200.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190625-0003	NI RIVER MIDDLE	Office Copier Lease	61.36
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190625-0002	NI RIVER MIDDLE	Guidance Office Copier Lease	50.00

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	5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190625-0004	NI RIVER MIDDLE	Workroom Copier Lease	100.00
		Total by Vendor					1,139.19
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3413936783CR	POST OAK MIDDLE	CREDIT	(36.78)
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3416860547	CHANCELLOR HIGH	Toner	89.91
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3416860548	CHANCELLOR HIGH	Toner / Binders / Electronic Cleaner	450.69
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3416860546	CHANCELLOR HIGH	Self Adhesive Poly Laminating Pockets	24.08
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3416860545	CHANCELLOR HIGH	Maxell Stereo Headphones	188.00
		Total by Vendor					715.90
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307110369 4YJN19	BATTLEFIELD MIDDLE	Battlefield MS Athl Phone 540 786-5926	65.85
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008740875235 7YMY19	CAREER AND TECHNICAL	Local facsimile phone service	16.10
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0009059087321 3YMY19	JOHN J WRIGHT CULTURAL CE	Telephone/Fax line 540-582-8827	90.55
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152011854 6YMY19	LIVINGSTON ELEMENTARY	Livingston ES Phone - 540-895-9338	72.95
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152065090 2YMY19	COURTLAND ELEMENTARY	Phone 540-891-4658	33.06
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152997631 6YMY19	SPOTSYLVANIA HIGH	Telephone - 540-582-3890	59.96
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152999629 8YMY19	BERKELEY ELEMENTARY	Berkeley ES Phone 540 582-8110	15.31
		Total by Vendor					353.78
	5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9832131775	RIVERBEND HIGH	Riverbend HS Cell phone for Subs	109.88
		Total by Vendor					109.88
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	01672	CHANCELLOR HIGH	Ferns	6.66
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	00224	CHANCELLOR HIGH	Gatorade / Ice	34.35
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	04673	CHANCELLOR HIGH	Paper Goods / Scissors / Tape / Notebooks	56.45
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	03792	CHANCELLOR HIGH	Snacks / Trash Bags	98.27
		Total by Vendor					195.73
	5.14	OFFICE OF THE PRINCIPAL	WOLFE BARBARA	75181	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 1591.	6.53
		Total by Vendor					6.53
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097221507	BERKELEY ELEMENTARY	Copier Lease	178.73
		Total by Vendor					178.73
		<b>Total for 5.14</b>					<b>28,358.28</b>
06/28/19	5.21	PUBLIC INFORMATION	ADVANCE MEDIA SOLUTIONS OF VA	4435	ADMINISTRATION	School Channel - July	2,915.75
		Total by Vendor					2,915.75
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2348098	ADMINISTRATION	Print Shop Paper	568.73
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2348099	ADMINISTRATION	Print Shop Paper	185.80
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2349632	ADMINISTRATION	Paper	231.66
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2352307	ADMINISTRATION	Print Shop paper less credit issued	2,737.58
		Total by Vendor					3,723.77
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	SUPMY19a	ADMINISTRATION	VASS Conf Lodging	439.83
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	SUPMY19b	ADMINISTRATION	Monthly Planner	28.45
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19J	ADMINISTRATION	Strategic Meeting Refreshments	240.00
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19A	ADMINISTRATION	Promotional Supplies	254.95
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19B	ADMINISTRATION	Partners In Education Breakfast	21.80
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19C	ADMINISTRATION	Partners In Education Breakfast	6.36
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19D	ADMINISTRATION	Nurses Appreciation Supplies	82.33
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19F	ADMINISTRATION	Nurses Appreciation Supplies	39.20
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19G	ADMINISTRATION	Nurses Appreciation Supplies	18.97
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19H	ADMINISTRATION	Office Supplies	19.74
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19DCR	ADMINISTRATION	CREDIT	(7.98)
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIMY19HCR1	ADMINISTRATION	CREDIT	(19.74)
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19	ADMINISTRATION	HR Meeting luncheon	35.45
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19A	ADMINISTRATION	HR Meeting luncheon	16.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19B	ADMINISTRATION	HR Meeting luncheon	54.02
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19C	ADMINISTRATION	HR Table throw	223.36
6/26/2019	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19D	ADMINISTRATION	HR Ceramic mugs	331.28
12/10/2019	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19E	ADMINISTRATION	HR Meeting breakfast	27.96
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19F	ADMINISTRATION	HR Supplies	147.73
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19H	ADMINISTRATION	HR Meeting luncheon	36.05
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19J	ADMINISTRATION	HR Supplies	51.92
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19K	ADMINISTRATION	HR Meeting luncheon	16.49
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19L	ADMINISTRATION	HR Supplies	64.89
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	FINMY19A	ADMINISTRATION	SASBO Leadership Summit Lodging	405.22



5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19M	ADMINISTRATION	HR Supplies	525.00	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19N	ADMINISTRATION	HR Meeting luncheon	32.55	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19O	ADMINISTRATION	HR Supplies	15.50	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRMY19P	ADMINISTRATION	HR Meeting luncheon	28.50	
	Total by Vendor					3,135.83	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	318745467001	ADMINISTRATION	Office Supplies	51.83	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	322465473001	ADMINISTRATION	Toner	180.01	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	324679888001	ADMINISTRATION	Mesh Desk Shelf	20.59	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	324669948001	ADMINISTRATION	Paper Tray	9.99	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	324679887001	ADMINISTRATION	Letter Tray	23.09	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	325303918001	ADMINISTRATION	Ergodynamic Back Supports	52.77	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	325852002001	ADMINISTRATION	Ergodynamic Back Support	17.59	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	325304709001	ADMINISTRATION	Plier	39.19	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	322530516001	ADMINISTRATION	USB Drives / Pencils / Files	197.56	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	322533088001	ADMINISTRATION	Magazine Holders	14.57	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	325854200001C R	ADMINISTRATION	Credit	(17.59)	
5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	325313941001	ADMINISTRATION	OFFICE SUPPLIES	122.56	
	Total by Vendor					712.16	
5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	65441	ADMINISTRATION	Legal Fees May 2019	4,653.75	
	Total by Vendor					4,653.75	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	5056763147	ADMINISTRATION	Copier lease	25.84	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	4050642090	ADMINISTRATION	Copier lease	110.79	
	Total by Vendor					136.63	
5.21	PUBLIC INFORMATION	SHADE BRITTNEY	75175	ADMINISTRATION	Final Payment for Empl Expense claim # 1560.	4.29	
5.21	PUBLIC INFORMATION	SHADE BRITTNEY	75176	ADMINISTRATION	Final Payment for Empl Expense claim # 1561.	7.25	
	Total by Vendor					11.54	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7659	ADMINISTRATION	BUSINESS CARDS	40.00	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7658	ADMINISTRATION	BUSINESS CARDS	40.00	
5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7618	ADMINISTRATION	Printing SAF Deposit Forms	44.75	
5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7619	ADMINISTRATION	Printing SAF Secure Handling Forms (1000)	44.75	
	Total by Vendor					169.50	
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753249	ADMINISTRATION	UPS Service River Run w/e 6/15/19	368.43	
	Total by Vendor					368.43	
5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0009123232093 6YJN19	ADMINISTRATION	Special Services Phone 540-834-0154	181.72	
	Total by Vendor					181.72	
5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	A0705MY19	ADMINISTRATION	BACKGROUND CHECK - MAY	1,323.00	
	Total by Vendor					1,323.00	
5.21	HUMAN RESOURCES	WAL-MART	02763	ADMINISTRATION	SUPPLIES	117.35	
5.21	HUMAN RESOURCES	WAL-MART	01659	ADMINISTRATION	SUPPLIES	9.80	
	Total by Vendor					127.15	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	097194488	ADMINISTRATION	Color Press Lease	322.03	
	Total by Vendor					322.03	
	<b>Total for 5.21</b>					<b>17,781.26</b>	
06/28/19	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	575956899598	ADMINISTRATION	Medical Supplies	402.00
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	694497549388	ADMINISTRATION	Medical supplies	345.00
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	436843478696	ADMINISTRATION	Medical supplies	68.61
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	467997798649	ADMINISTRATION	Medical supplies	54.82
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	635998588878	ADMINISTRATION	Medical supplies	25.98
		Total by Vendor				896.41	
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTMY19 B	ADMINISTRATION	Summer Institute Schl Nursing conf rea fee 7/9-11	175.00
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTMY19A	ADMINISTRATION	Summer Institute Schl Nursing conf rea fee 7/9-11	175.00
6/26/2019		Total by Vendor				350.00	
	5.22	HEALTH SERVICES	HELPING HANDS INC*	53729	ADMINISTRATION	CONTRACT OT SERVICES	1,050.00
		Total by Vendor				1,050.00	
	5.22	HEALTH SERVICES	MARY WASHINGTON HEALTHCARE	190059	ADMINISTRATION	CPR Cards	20.00
		Total by Vendor				20.00	
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	56061519	ADMINISTRATION	Albuterol & medical supplies	294.53
		Total by Vendor				294.53	

	5.22	PSYCHOLOGICAL SERVICES	MHS/MULTI-HEALTH SYSTEMS INC	I041823	ADMINISTRATION	Psychologist Supplies	464.40
		Total by Vendor					464.40
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	325936746001	ADMINISTRATION	Office Supplies	135.10
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	329185100001	ADMINISTRATION	Office Supplies	94.74
		Total by Vendor					229.84
	5.22	PSYCHOLOGICAL SERVICES	PEARSON/PSYCHOLOGICAL CORP	11966397	ADMINISTRATION	TEST RECORDS BOOKS FORMS	2,816.63
	5.22	PSYCHOLOGICAL SERVICES	PEARSON/PSYCHOLOGICAL CORP	4960964	ADMINISTRATION	BOOKLETS Office Student Support Services Record forms	436.73
		Total by Vendor					3,253.36
	5.22	HEALTH SERVICES	QUILL CORPORATION	7880036	ADMINISTRATION	Office Supplies	180.97
		Total by Vendor					180.97
	5.22	PSYCHOLOGICAL SERVICES	RIVERSIDE PUBLISHING COMPANY	954293263	ADMINISTRATION	Test Records	495.94
		Total by Vendor					495.94
	5.22	HEALTH SERVICES	SOUTHERN COPIER SALES/SVC INC	190625-0010	ADMINISTRATION	Copier Lease	58.72
		Total by Vendor					58.72
	5.22	PSYCHOLOGICAL SERVICES	SUNBELT STAFFING LLC*	10536590	ADMINISTRATION	CONTRACT SPEECH SERVICES	1,080.00
		Total by Vendor					1,080.00
		<b>Total for 5.22</b>					<b>8,374.17</b>
06/28/19	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055JU19	TRANSPORTATION	electric - June	2,003.10
		Total by Vendor					2,003.10
	5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461578544J N19	TRANSPORTATION	water/sewer	346.64
		Total by Vendor					346.64
		<b>Total for 5.31</b>					<b>2,349.74</b>
06/28/19	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	21309185	MASSAPONAX HIGH	MHS ATHLETIC VAN RENTAL - BALANCE DUE	686.10
		Total by Vendor					686.10
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	052419-SS	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	06212019TR	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	062119SS	TRANSPORTATION	STUDENT TRANSPORTATION	1,015.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	06212019SZ	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	360.00
		Total by Vendor					2,900.00
		<b>Total for 5.32</b>					<b>3,586.10</b>
06/28/19	5.41	MAINT - MGMT & DIRECTION	FIRSTSOURCE SOLUTIONS	FL00302944	MAINTENANCE	DRUG TESTING	97.50
		Total by Vendor					97.50
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	319895529001	MAINTENANCE	OFFICE SUPPLIES	786.11
		Total by Vendor					786.11
	5.41	MAINT - MGMT & DIRECTION	VERIZON	0000153006101 7MY19	MAINTENANCE	MAINT PHONE 540-582-5894	490.95
		Total by Vendor					490.95
		<b>Total for 5.41</b>					<b>1,374.56</b>
06/28/19	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6943867	MAINTENANCE	VACUUM PARTS	168.19
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6987399	MAINTENANCE	VACUUM PARTS	147.18
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6977482	MAINTENANCE	STRIPPING PADS	293.79
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6986676	MAINTENANCE	STRIPPING PADS	119.98
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6986614	MAINTENANCE	STRIPPING PADS	152.28
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6972438	MAINTENANCE	STRIPPING PADS	1,415.40
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6982067	MAINTENANCE	STRIPPING PADS	10.62
		Total by Vendor					2,307.44
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7567344-00	MAINTENANCE	MAY MATERIALS	64.91
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7571081-00	MAINTENANCE	MAY MATERIALS	12.53
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7555358-01	MAINTENANCE	MAY MATERIALS	138.73
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7576039-00	MAINTENANCE	MAY MATERIALS	18.75
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7586256-00	MAINTENANCE	BMS PIPING/FITTINGS	240.18
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7590577-00	MAINTENANCE	MAY MATERIALS	112.66
		Total by Vendor					587.76
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	00001CR	MAINTENANCE	Credit on Account - RE Lee ES	(5,373.60)
	5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	573454	MAINTENANCE	SHS OIL	6,223.69
		Total by Vendor					850.09
6/26/2019 12:48:23 PM	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19P	MAINTENANCE	MT BATTERY HOUSING	87.42
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19	MAINTENANCE	NRMS ELECTRIC - GR22200	21,900.63
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19A	MAINTENANCE	RVV ELECTRIC - GR22174	5,301.57
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19B	MAINTENANCE	BEEES ELECTRIC - GR22203	6,009.79
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19C	MAINTENANCE	LHES ELECTRIC - GR22197	6,272.90
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19D	MAINTENANCE	SBO ELECTRIC - 22195	8,299.54
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19E	MAINTENANCE	MHS ELECTRIC - GR22199	33,848.77

5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19F	MAINTENANCE	SHS ELECTRIC - GR22191	30,252.37
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19G	MAINTENANCE	TMS ELECTRIC - GR22162	16,461.80
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19H	MAINTENANCE	FMS ELECTRIC - GR22202	13,501.79
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19I	MAINTENANCE	CFES ELECTRIC - GR22196	10,045.21
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19J	MAINTENANCE	PES ELECTRIC - GR22176	9,374.52
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19K	MAINTENANCE	JJW ELECTRIC - GROUP 22175	12,165.02
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19L	MAINTENANCE	LIV-ELECTRIC GR22198	7,757.03
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19M	MAINTENANCE	BRES ELECTRIC GR22201	7,313.60
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19N	MAINTENANCE	POMS ELECTRIC GR22161	14,737.52
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTMY19O	MAINTENANCE	SSES ELECTRIC GR22173	6,939.18
	Total by Vendor					210,268.66
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1519	MAINTENANCE	LICENSE CONTROLS - THORNBURG MS	1,170.00
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1520	MAINTENANCE	HVAC CONTROLLER	1,434.65
	Total by Vendor					2,604.65
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	61338867-00	MAINTENANCE	BERK - DEFROST BOARD	54.85
	Total by Vendor					54.85
5.42	BUILDING SERVICES	CINTAS CORP #385	385647129	MAINTENANCE	FY19 UNIFORM RENTALS	306.58
	Total by Vendor					306.58
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	155542430010005JN19	MAINTENANCE	Spotswood ES Gas	999.72
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	148199800020004MY19	MAINTENANCE	Chancellor ES Gas	1,728.29
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127757610040003MY19	MAINTENANCE	Massaponax HS Gas	2,500.67
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127757610040003JN19	MAINTENANCE	MHS GAS	3,565.26
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	140281170010001AP19	MAINTENANCE	Courthouse Rd ES Gas	1,366.56
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	140281170010001MY19	MAINTENANCE	Courthouse Rd ES Gas	891.44
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127757610050002AP19	MAINTENANCE	Freedom MS Gas	2,588.85
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127746220010001MY19	MAINTENANCE	SALEM GAS	126.96
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	145272060020007FE19	MAINTENANCE	COHS GAS	4,165.95
	Total by Vendor					17,933.70
5.42	BUILDING SERVICES	DAIKIN APPLIED	4785251CR	MAINTENANCE	Credit	(5,080.14)
5.42	BUILDING SERVICES	DAIKIN APPLIED	4766054	MAINTENANCE	Compressor - Riverview ES	5,256.19
5.42	BUILDING SERVICES	DAIKIN APPLIED	4766054-2	MAINTENANCE	Freight	176.05
5.42	BUILDING SERVICES	DAIKIN APPLIED	4785278	MAINTENANCE	Freight	250.00
	Total by Vendor					602.10
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	9631095388JN19	MAINTENANCE	FY19 ELECTRICITY	228,993.47
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	0949344352MY3119	MAINTENANCE	FY19 ELECTRICITY	471.36
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	3124660345MY3119	MAINTENANCE	FY19 ELECTRICITY	472.75
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1624460521MY3119	MAINTENANCE	FY19 ELECTRICITY	6.59
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109JN19	MAINTENANCE	FY19 ELECTRICITY	8.71
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522JN19	MAINTENANCE	ELECTRICITY	2,296.48
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109JN19	MAINTENANCE	FY19 ELECTRICITY	8,757.69
	Total by Vendor					241,007.05
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5685048	MAINTENANCE	MAY MATERIALS	28.39
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5689826	MAINTENANCE	MAY MATERIALS	74.49
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2335433	MAINTENANCE	PLUMBING STOCK	352.80
	Total by Vendor					455.68
5.42	BUILDING SERVICES	GRAINGER	9196271242	MAINTENANCE	CUSTODIAL SUPPLIES	900.00
5.42	BUILDING SERVICES	GRAINGER	9204689997	MAINTENANCE	CUSTODIAL SUPPLIES	2,302.43
	Total by Vendor					3,202.43
5.42	BUILDING SERVICES	HENSLEY FORKLIFT PARTS AND SERVICE INC	W5458	MAINTENANCE	FORKLIFT REPAIR	1,089.32
	Total by Vendor					1,089.32
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85922942	MAINTENANCE	FY19 FIRE EXT INSPECTIONS	75.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85922947	MAINTENANCE	FY19 FIRE EXT. INSPECTIONS	63.75
	Total by Vendor					138.75

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5.42	BUILDING SERVICES	KONE INC	1157801576	MAINTENANCE	ELEVATOR REPAIR/MAINTENANCE	2,038.00
	Total by Vendor					2,038.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02552JN19	MAINTENANCE	MAY MATERIALS	56.97
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	10584JN19	MAINTENANCE	MAY MATERIALS	2.44
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02638JN19	MAINTENANCE	MAY MATERIALS	45.79
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02454	MAINTENANCE	Building Supplies	607.04
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01743	MAINTENANCE	MAY MATERIALS	93.18
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01471JN19	MAINTENANCE	MAY MATERIALS	122.55
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01437	MAINTENANCE	MAY MATERIALS	131.01
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02883JN19	MAINTENANCE	MAY MATERIALS	77.22
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01472JN19	MAINTENANCE	MAY MATERIALS	34.17
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02376	MAINTENANCE	MAY MATERIALS	25.58
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02391	MAINTENANCE	MAY MATERIALS	48.48
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01318	MAINTENANCE	MAY MATERIALS	33.64
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02269	MAINTENANCE	MAY MATERIALS	60.75
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	16760	MAINTENANCE	MAY MATERIALS	27.17
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02286	MAINTENANCE	MAY MATERIALS	12.48
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	03361	MAINTENANCE	MAY MATERIALS	17.04
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01927	MAINTENANCE	MAY MATERIALS	141.26
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02417	MAINTENANCE	MAY MATERIALS	19.22
	Total by Vendor					1,555.99
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001780377	MAINTENANCE	Plumbing supplies	362.80
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	RTN116652CR	MAINTENANCE	Credit	(362.80)
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001805291	MAINTENANCE	PLUMBING STOCK	500.15
	Total by Vendor					500.15
5.42	BUILDING SERVICES	POTOMAC GLASS INC	4357	MAINTENANCE	LOW TEMP GLASS - SPOTSWOOD ES	668.78
5.42	BUILDING SERVICES	POTOMAC GLASS INC	4356	MAINTENANCE	PES GREY TEMP GLASS	371.46
	Total by Vendor					1,040.24
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	73709800	MAINTENANCE	MAY MATERIALS	134.38
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	15768500	MAINTENANCE	MAY MATERIALS	20.05
	Total by Vendor					154.43
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	48031	MAINTENANCE	SES MOTORS, CAGES	392.10
	Total by Vendor					392.10
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5722-4	MAINTENANCE	MAY MATERIALS	120.80
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4114-3	MAINTENANCE	MAY MATERIALS	110.81
	Total by Vendor					231.61
5.42	BUILDING SERVICES	SHULTZ & JAMES INC	19-18648	MAINTENANCE	EXHAUST FAN SHAFT - PARKSIDE ES	1,060.00
	Total by Vendor					1,060.00
5.42	BUILDING SERVICES	THORNBURG SELF STORAGE	5434A	MAINTENANCE	MT STORAGE RENTAL	200.00
	Total by Vendor					200.00
5.42	BUILDING SERVICES	TJL ENVIRONMENTAL HEALTH	SPOTSCHOOLS619	MAINTENANCE	SBO AIR QUALITY TESTING	715.00
	Total by Vendor					715.00
5.42	BUILDING SERVICES	TLA INC	283396	MAINTENANCE	FLEXIBLE CONNECTOR - SPOTSYLVANIA HS	583.73
	Total by Vendor					583.73
5.42	BUILDING SERVICES	TRANE U S INC	6385380	MAINTENANCE	MOTORS - COURTHOUSE RD ES	1,106.64
	Total by Vendor					1,106.64
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513577494J N19	MAINTENANCE	CEDAR FOREST ES WATER	967.01
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637552180J N19	MAINTENANCE	COURTHOUSE RD ES WATER	1,655.40
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639544516J N19	MAINTENANCE	COURTLAND ES WATER	2,533.04
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647544796J N19	MAINTENANCE	COHS WATER	5,091.64
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899531704J N19	MAINTENANCE	LEE HILL ES WATER	604.30
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852564658J N19	MAINTENANCE	PARKSIDE ES WATER	899.39
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397533316J N19	MAINTENANCE	SPOTSWOOD ES WATER	852.97
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123549064J N19	MAINTENANCE	MHS WATER	6,299.62
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987547972J N19	MAINTENANCE	RE LEE ES WATER	1,174.16
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197546352J N19	MAINTENANCE	RIVERVIEW ES WATER	1,121.50

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5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433549770J N19	MAINTENANCE	SPOTSYLVANIA MS WATER	844.55	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565546180J N19	MAINTENANCE	THORNBURG MS WATER	733.70	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439545022J N19	MAINTENANCE	CAREER & TECH CENTER WATER	1,046.21	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849549680J N19	MAINTENANCE	M.ANNEX WATER	37.44	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351517854J N19	MAINTENANCE	Battlefield ES Water	1,904.35	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483510848J N19	MAINTENANCE	Brock Rd ES Water	1,405.44	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887541396J N19	MAINTENANCE	Chancellor ES Water	960.34	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543244J N19	MAINTENANCE	Chancellor HS Field House Water	1,678.65	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893543250J N19	MAINTENANCE	CHHS WATER	6,191.22	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193569566J N19	MAINTENANCE	Harrison Rd ES Water	1,911.05	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035295535680J N19	MAINTENANCE	Salem ES Water	1,961.41	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837565436J N19	MAINTENANCE	Harrison Rd ES Irrigation Mtr Water	2,470.67	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707508930J N19	MAINTENANCE	NRMS WATER	4,743.09	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819547816J N19	MAINTENANCE	Smith Station ES Water	2,461.91	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915521768J N19	MAINTENANCE	Wilderness ES Water	2,020.20	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499568908J N19	MAINTENANCE	FMS WATER	3,347.12	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071303572222J N19	MAINTENANCE	RHS WATER	9,920.73	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357518002J N19	MAINTENANCE	Battlefield MS Water	1,948.55	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543246J N19	MAINTENANCE	Chancellor HS Field House Water	576.23	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891543248J N19	MAINTENANCE	CH H F	225.98	
	Total by Vendor					67,587.87	
5.42	BUILDING SERVICES	TRIDIM FILTER CORPORATION	2182208-1	MAINTENANCE	HVAC FILTERS - VARIOUS	8,819.76	
	Total by Vendor					8,819.76	
5.42	BUILDING SERVICES	VERIZON	0001310827322 1YMY19	MAINTENANCE	BRES 540-972-3973 FY19	52.94	
5.42	BUILDING SERVICES	VERIZON	0001310580103 2YMY19	MAINTENANCE	NRMS HVAC 540-785-5450 FY19	49.44	
5.42	BUILDING SERVICES	VERIZON	0008472398034 2YJN19	MAINTENANCE	NRMS ELEV 540-582-2105 FY19	66.34	
5.42	BUILDING SERVICES	VERIZON	0001310631526 3YJN19	MAINTENANCE	WILDERNESS PHONE 540-785-3150 FY19	51.14	
5.42	BUILDING SERVICES	VERIZON	0001308636743 3YJN19	MAINTENANCE	BES/CHES SECURITY 540-548-0710 FY19	105.87	
5.42	BUILDING SERVICES	VERIZON	0000152995494 1YJN19	MAINTENANCE	SHS SECURITY 540-582-3582 FY19	90.00	
5.42	BUILDING SERVICES	VERIZON	0000152012415 5YJN19	MAINTENANCE	LIV PHONE 540-895-5162 FY19	139.45	
5.42	BUILDING SERVICES	VERIZON	0000152009915 7YJN19	MAINTENANCE	JJW F. ALARM 540-582-2168 FY19	140.01	
	Total by Vendor					695.19	
	<b>Total for 5.42</b>					<b>568,089.77</b>	
06/28/19	5.43	GROUNDS SERVICES	GCR TIRES & SERVICE	308-8685	MAINTENANCE	GR - TIRE SERVICE	156.00
		Total by Vendor				156.00	
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	94104	MAINTENANCE	GR FAN BELT	124.50
		Total by Vendor				124.50	
	5.43	GROUNDS SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85922875	MAINTENANCE	EXTINGUISHER SVCS.	136.00
6/26/2019	5.43	GROUNDS SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85922469	MAINTENANCE	EXTINGUISHER SVCS.	360.00
	5.43	GROUNDS SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	85922925	MAINTENANCE	EXTINGUISHER SVCS.	264.75
		Total by Vendor				760.75	
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1120502	MAINTENANCE	FUEL - GROUNDS	715.98
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1113954	MAINTENANCE	FY19 FUEL - GROUNDS	249.93
		Total by Vendor				965.91	
	<b>Total for 5.43</b>					<b>2,007.16</b>	

06/28/19	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S88384	MAINTENANCE	PES BOILER SVC.	499.00
	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S88391	MAINTENANCE	SHS BOILER REPAIR	389.00
		Total by Vendor					888.00
	5.44	EQUIPMENT SERVICES	PERMATREAT INC	6102726JN19	MAINTENANCE	PEST CONTROL SERVICES	680.00
		Total by Vendor					680.00
	5.44	EQUIPMENT SERVICES	TRANE U S INC	39914389	MAINTENANCE	SVC AGREEMENT	30,056.30
		Total by Vendor					30,056.30
		<b>Total for 5.44</b>					<b>31,624.30</b>
06/28/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1120486	MAINTENANCE	FUEL - MAINTENANCE	2,189.05
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1121378	MAINTENANCE	FUEL - MAINTENANCE	2,072.93
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1113960	MAINTENANCE	FUEL - MAINTENANCE	1,902.53
		Total by Vendor					6,164.51
		<b>Total for 5.45</b>					<b>6,164.51</b>
06/28/19	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON - PAY IN FULL	439979734944	GRADES (K-12)	SUPPLIES FOR LLE	214.78
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON - PAY IN FULL	567347545483	GRADES (K-12)	SUPPLIES FOR LLE	159.80
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON - PAY IN FULL	437774567748	GRADES (K-12)	SUPPLIES FOR LLE	199.75
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON - PAY IN FULL	463776465637	GRADES (K-12)	SUPPLIES FOR LLE	37.76
		Total by Vendor					612.09
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BJ785	GRADES (K-12)	CHS ALARM RENEWAL	4,957.90
		Total by Vendor					4,957.90
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCMY19	GRADES (K-12)	Tech supplies	31.46
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCMY19A	GRADES (K-12)	Standard Electric Slot Punch	1,210.10
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCMY19B	GRADES (K-12)	Supplies	91.88
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCMY19C	GRADES (K-12)	Laptop screens	433.90
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCMY19D	GRADES (K-12)	Supplies	25.32
		Total by Vendor					1,792.66
	5.68	TECHNOLOGY -INSTRUCT. SUP	BONHAM ANGELA WALKER	75172	GRADES (K-12)	Final Payment for Empl Expense claim # 1555.	22.56
		Total by Vendor					22.56
	5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	75173	GRADES (K-12)	Final Payment for Empl Expense claim # 1556.	201.95
		Total by Vendor					201.95
	5.68	TECHNOLOGY -INSTRUCT. SUP	HORNE EMILY	061219CONF	GRADES (K-12)	CCI Novanode Partners Mtg Travel Expense	81.48
		Total by Vendor					81.48
	5.68	TECHNOLOGY -INSTRUCT. SUP	MEDOSCH MARY JO	75178	GRADES (K-12)	Final Payment for Empl Expense claim # 1587.	120.70
		Total by Vendor					120.70
	5.68	TECHNOLOGY -INSTRUCT. SUP	PRECISION DOORS & HARDWARE LLC	7977998	GRADES (K-12)	SAFETY & SECURITY	2,661.82
		Total by Vendor					2,661.82
		<b>Total for 5.68</b>					<b>10,451.16</b>
06/28/19	6.65	BLDG ACQ & CONSTR SVCS	ASCENT ENGINEERING GROUP INC	125671	MAINTENANCE	CIP BEES LIV RVV LED	92,353.74
		Total by Vendor					92,353.74
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BJ278	GRADES (K-12)	ACCESS CONTROL SYSTEMS	10,125.00
		Total by Vendor					10,125.00
	6.65	BLDG ACQ & CONSTR SVCS	BUILDING SPECIALTIES	248252731	MAINTENANCE	CIP CTC INSULATION	665.64
		Total by Vendor					665.64
	6.65	BLDG ACQ & CONSTR SVCS	CARTER MACHINERY COMPANY INC	00022135	MAINTENANCE	CIP PES GENERATOR PROJECT FY19	47,217.99
		Total by Vendor					47,217.99
	6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	0032552-IN	GRADES (K-12)	SAFETY & SECURITY	29,228.40
		Total by Vendor					29,228.40
	6.65	BLDG ACQ & CONSTR SVCS	FACILITY DYNAMICS ENGINEERING CORPORATION	18193.14	MAINTENANCE	CIP COHS COMM. AGENT FY19	4,951.96
		Total by Vendor					4,951.96
	6.65	BLDG ACQ & CONSTR SVCS	GULF SEABOARD GENERAL	15	MAINTENANCE	CIP COHS RENOVATION FY19	1,152,501.05
		Total by Vendor					1,152,501.05
	6.65	BLDG ACQ & CONSTR SVCS	JIM CARPENTER CO OF SPOTSYLVANIA	219852	MAINTENANCE	CIP LUMBER - CAREER & TECH CTR	599.10
	6.65	BLDG ACQ & CONSTR SVCS	JIM CARPENTER CO OF SPOTSYLVANIA	221494	MAINTENANCE	CIP WINDOWS - CAREER & TECH CTR	578.38
		Total by Vendor					1,177.48
6/26/2019	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829226	TRANSPORTATION	77 PASSENGER BUS #71	95,825.00
		Total by Vendor					95,825.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7977996	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	4,263.51
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7978021	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	5,298.61
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7978091	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	5,133.80

6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7978096	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	5,180.56	
6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7978105	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	4,025.49	
6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7978113	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	3,663.37	
6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7977999	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	2,591.00	
6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7978012	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	3,760.49	
6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7978015	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	3,422.54	
6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7978102	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	3,320.00	
	Total by Vendor					40,659.37	
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	31269	MAINTENANCE	CIP COHS PROF SVCS	27,840.42	
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	107379-1	MAINTENANCE	CIP SAFETY HRL - BERKELEY ES	780.00	
	Total by Vendor					28,620.42	
6.65	BLDG ACQ & CONSTR SVCS	REXEL USA INC	S124932766.002	MAINTENANCE	CIP CTC UNISTRUT	335.90	
6.65	BLDG ACQ & CONSTR SVCS	REXEL USA INC	S124932766.001	MAINTENANCE	CIP CTC UNISTRUT	70.44	
	Total by Vendor					406.34	
6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	24339	TRANSPORTATION	77 PASSENGER BUS #351	102,738.00	
	Total by Vendor					102,738.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	223722	MAINTENANCE	CIP-JJW WT MODIFICATIONS	7,200.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	223510	MAINTENANCE	CIP-SHS TENNIS COURTS	16,125.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	223511	MAINTENANCE	CIP-RHS TENNIS COURTS	13,975.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	223578	MAINTENANCE	CIP COURTLAND HS FIELD CONVERSION	2,000.00	
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	223724	MAINTENANCE	CIP SPOTSY HS AND POST OAK MS WELL PROJECTS	1,760.00	
	Total by Vendor					41,060.00	
6.65	BLDG ACQ & CONSTR SVCS	TYLER TECHNOLOGIES, INC.	045-267141	GRADES (K-12)	Payroll/HR Sys Implementation	5,683.50	
	Total by Vendor					5,683.50	
	<b>Total for 6.65</b>					<b>1,653,213.89</b>	
06/28/19	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661605	FLEET CENTER	repair parts/supplies	252.54
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319536	FLEET CENTER	repair parts/supplies	3.45
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661624	FLEET CENTER	repair parts/supplies	768.72
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661682	FLEET CENTER	repair parts/supplies	12.52
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661608	FLEET CENTER	repair parts/supplies	15.20
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661583	FLEET CENTER	repair parts/supplies	12.52
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661998	FLEET CENTER	repair parts/supplies	34.75
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319667	FLEET CENTER	repair parts/supplies	62.76
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319636	FLEET CENTER	repair parts/supplies	132.49
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661788	FLEET CENTER	repair parts/supplies	(391.08)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319651	FLEET CENTER	repair parts/supplies	236.94
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661922	FLEET CENTER	repair parts/supplies	239.40
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661876	FLEET CENTER	repair parts/supplies	18.56
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319650	FLEET CENTER	repair parts/supplies	110.23
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319704	FLEET CENTER	repair parts/supplies	124.99
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319635	FLEET CENTER	repair parts/supplies	15.81
6/26/2019 12:48:23 PM	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319719	FLEET CENTER	repair parts/supplies	(88.79)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319656	FLEET CENTER	repair parts/supplies	66.47
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661911	FLEET CENTER	repair parts/supplies	419.04
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-661784	FLEET CENTER	repair parts/supplies	125.00

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-662140	FLEET CENTER	repair parts/supplies	24.31	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319822	FLEET CENTER	repair parts/supplies	29.97	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-662280	FLEET CENTER	repair parts/supplies	(284.99)	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319812	FLEET CENTER	repair parts/supplies	46.25	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-662290	FLEET CENTER	repair parts/supplies	8.99	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-319813	FLEET CENTER	repair parts/supplies	7.84	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-662458	FLEET CENTER	repair parts/supplies	378.37	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-662399	FLEET CENTER	repair parts/supplies	23.98	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320268	FLEET CENTER	repair parts/supplies	88.60	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663170	FLEET CENTER	repair parts/supplies	58.50	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663088	FLEET CENTER	repair parts/supplies	218.43	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663172	FLEET CENTER	repair parts/supplies	5.36	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663099	FLEET CENTER	repair parts/supplies	7.39	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320276	FLEET CENTER	repair parts/supplies	8.90	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663341	FLEET CENTER	repair parts/supplies	61.92	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663498	FLEET CENTER	repair parts/supplies	100.21	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663410	FLEET CENTER	repair parts/supplies	18.49	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663518	FLEET CENTER	repair parts/supplies	19.90	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663505	FLEET CENTER	repair parts/supplies	110.55	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320435	FLEET CENTER	repair parts/supplies	81.18	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663327	FLEET CENTER	repair parts/supplies	83.44	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663389	FLEET CENTER	repair parts/supplies	17.49	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663495	FLEET CENTER	repair parts/supplies	21.25	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663508	FLEET CENTER	repair parts/supplies	11.90	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320441	FLEET CENTER	repair parts/supplies	42.93	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663538	FLEET CENTER	repair parts/supplies	11.00	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663734	FLEET CENTER	repair parts/supplies	89.38	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320577	FLEET CENTER	repair parts/supplies	7.38	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320572	FLEET CENTER	repair parts/supplies	5.52	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663967	FLEET CENTER	repair parts/supplies	(10.32)	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664084	FLEET CENTER	repair parts/supplies	81.68	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320737	FLEET CENTER	repair parts/supplies	138.05	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-663986	FLEET CENTER	repair parts/supplies	116.38	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320724	FLEET CENTER	repair parts/supplies	2.99	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664534	FLEET CENTER	repair parts/supplies	65.45	
6/26/2019 12:48:23 PM	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320919	FLEET CENTER	repair parts/supplies	26.49
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-320910	FLEET CENTER	repair parts/supplies	5.50
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664373	FLEET CENTER	repair parts/supplies	404.52
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664928	FLEET CENTER	repair parts/supplies	400.22



7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664906	FLEET CENTER	repair parts/supplies	259.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664849	FLEET CENTER	repair parts/supplies	89.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664975	FLEET CENTER	repair parts/supplies	29.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664933	FLEET CENTER	repair parts/supplies	690.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664910	FLEET CENTER	repair parts/supplies	318.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664899	FLEET CENTER	repair parts/supplies	139.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664847	FLEET CENTER	repair parts/supplies	(124.42)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-664962	FLEET CENTER	repair parts/supplies	524.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-665144	FLEET CENTER	repair parts/supplies	107.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-321226	FLEET CENTER	repair parts/supplies	55.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-665415	FLEET CENTER	repair parts/supplies	8.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-321240	FLEET CENTER	repair parts/supplies	85.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-321438	FLEET CENTER	repair parts/supplies	4.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-321358	FLEET CENTER	repair parts/supplies	10.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-665766	FLEET CENTER	repair parts/supplies	803.15
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-321366	FLEET CENTER	repair parts/supplies	92.53
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-665515	FLEET CENTER	repair parts/supplies	(8.90)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-321355	FLEET CENTER	repair parts/supplies	110.23
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-665937	FLEET CENTER	repair parts/supplies	4.64
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-321492	FLEET CENTER	repair parts/supplies	36.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-665953	FLEET CENTER	repair parts/supplies	27.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-666051	FLEET CENTER	repair parts/supplies	495.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-666052	FLEET CENTER	repair parts/supplies	55.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-321501	FLEET CENTER	repair parts/supplies	69.25
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-665985	FLEET CENTER	repair parts/supplies	25.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-666198	FLEET CENTER	repair parts/supplies	108.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-666796	FLEET CENTER	repair parts/supplies	8.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-666757	FLEET CENTER	repair parts/supplies	767.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-322060	FLEET CENTER	repair parts/supplies	87.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-666751	FLEET CENTER	repair parts/supplies	193.87
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-667315	FLEET CENTER	repair parts/supplies	1,453.93
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-322194	FLEET CENTER	repair parts/supplies	7.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-667235	FLEET CENTER	repair parts/supplies	79.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-322164	FLEET CENTER	repair parts/supplies	11.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-667490	FLEET CENTER	repair parts/supplies	242.41
6/26/2019 12:48:23 PM	7.34	VEHICLE MAINTENANCE SVCS	FLTMY19-NAPA-667584	FLEET CENTER	repair parts/supplies	(34.90)
	7.34	VEHICLE MAINTENANCE SVCS	FLTMY19-NAPA-667453	FLEET CENTER	repair parts/supplies	152.76
	7.34	VEHICLE MAINTENANCE SVCS	FLTMY19-NAPA-322333	FLEET CENTER	repair parts/supplies	4.20
	7.34	VEHICLE MAINTENANCE SVCS	FLTMY19-NAPA-667960	FLEET CENTER	repair parts/supplies	308.73

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-668067	FLEET CENTER	repair parts/supplies	588.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-668068	FLEET CENTER	repair parts/supplies	17.14
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-322574	FLEET CENTER	repair parts/supplies	118.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-668037	FLEET CENTER	repair parts/supplies	131.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-322584	FLEET CENTER	repair parts/supplies	66.47
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-322570	FLEET CENTER	repair parts/supplies	259.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-668805	FLEET CENTER	repair parts/supplies	14.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-668690	FLEET CENTER	repair parts/supplies	462.15
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323133	FLEET CENTER	repair parts/supplies	8.29
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323180	FLEET CENTER	repair parts/supplies	13.81
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-669016	FLEET CENTER	repair parts/supplies	532.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-669081	FLEET CENTER	repair parts/supplies	234.93
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-669299	FLEET CENTER	repair parts/supplies	10.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323081	FLEET CENTER	repair parts/supplies	7.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323084	FLEET CENTER	repair parts/supplies	16.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-669050	FLEET CENTER	repair parts/supplies	3.27
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323170	FLEET CENTER	repair parts/supplies	59.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-668990	FLEET CENTER	repair parts/supplies	265.84
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323077	FLEET CENTER	repair parts/supplies	66.46
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-669506	FLEET CENTER	repair parts/supplies	99.64
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323275	FLEET CENTER	repair parts/supplies	67.02
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-669435	FLEET CENTER	repair parts/supplies	650.11
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323303	FLEET CENTER	repair parts/supplies	(20.79)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323304	FLEET CENTER	repair parts/supplies	125.24
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323230	FLEET CENTER	repair parts/supplies	20.79
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-669494	FLEET CENTER	repair parts/supplies	16.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-NAPA-323310	FLEET CENTER	repair parts/supplies	245.64
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-DMV-A	FLEET CENTER	DMV registrations	10.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-DMV-B	FLEET CENTER	DMV registrations	5.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTMY19-DMV-C	FLEET CENTER	DMV registrations	5.00
	Total by Vendor					16,116.74
7.34	VEHICLE MAINTENANCE SVCS	BLOSSMAN SERVICES	SO0040480	FLEET CENTER	repair parts/supplies	50.71
	Total by Vendor					50.71
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006002527:01	FLEET CENTER	repair parts/supplies	553.13
	Total by Vendor					553.13
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1021902	FLEET CENTER	repair parts/supplies	14.38
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1023953	FLEET CENTER	repair parts/supplies	71.76
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1023970	FLEET CENTER	repair parts/supplies	64.37
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1024138	FLEET CENTER	repair parts/supplies	56.20
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1024426	FLEET CENTER	repair parts/supplies	3.22
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1024205CR	FLEET CENTER	credit	(64.37)
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1026006	FLEET CENTER	repair parts/supplies	170.51
	Total by Vendor					316.07
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385647124	FLEET CENTER	uniforms/rags	77.56

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7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385647124	FLEET CENTER	uniforms/rags	80.21
	Total by Vendor					157.77
7.34	VEHICLE MAINTENANCE SVCS	GRANINGER MH & RV SUPPLIES INC	401784	FLEET CENTER	repair parts/supplies	243.57
	Total by Vendor					243.57
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229038	FLEET CENTER	repair parts/supplies	1,938.25
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229086	FLEET CENTER	repair parts/supplies	225.22
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229122	FLEET CENTER	repair parts/supplies	77.40
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229127	FLEET CENTER	repair parts/supplies	291.03
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229180	FLEET CENTER	repair parts/supplies	44.76
	Total by Vendor					2,576.66
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071234	FLEET CENTER	repair parts/supplies	222.49
	Total by Vendor					222.49
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	74879P	FLEET CENTER	repair parts/supplies	135.94
	Total by Vendor					135.94
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1123756	FLEET CENTER	fleet fuel	57.54
	Total by Vendor					57.54
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	978614	FLEET CENTER	repair parts/supplies	16.04
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	978619	FLEET CENTER	repair parts/supplies	96.30
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	978640	FLEET CENTER	repair parts/supplies	89.72
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	978640-1	FLEET CENTER	repair parts/supplies	51.64
	Total by Vendor					253.70
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055JU19	FLEET CENTER	electric - June	6,009.30
	Total by Vendor					6,009.30
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015368100	FLEET CENTER	repair parts/supplies	1,340.20
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015393417	FLEET CENTER	repair parts/supplies	874.80
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015425623	FLEET CENTER	repair parts/supplies	233.40
	Total by Vendor					2,448.40
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160092NX2	FLEET CENTER	repair parts/supplies	146.49
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160100N	FLEET CENTER	repair parts/supplies	122.53
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	356730	FLEET CENTER	repair parts/supplies	415.74
	Total by Vendor					684.76
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1376404	FLEET CENTER	repair parts/supplies	44.02
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1376438	FLEET CENTER	repair parts/supplies	239.32
	Total by Vendor					283.34
7.34	VEHICLE MAINTENANCE SVCS	SOUTHERN COPIER SALES/SVC INC	190618-0001	FLEET CENTER	copier lease 4/1/19-6/30/19	150.00
	Total by Vendor					150.00
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS35637	FLEET CENTER	tires-new	579.74
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS36150	FLEET CENTER	tires-new	1,501.44
	Total by Vendor					2,081.18
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461578544J N19	FLEET CENTER	water/sewer	212.48
	Total by Vendor					212.48
	<b>Total for 7.34</b>					<b>32,553.78</b>
Total						<b>2,538,652.75</b>