

## Vendor Payments Reports

Date	Fund Func	Vendor Name	Invoice#	School/Department	Description	Amount
07/12/19	1.11	CLASSROOM INSTRUCTION	VERIZON	CGS SITE #1	Riverbend HS CGS 540 548-0249	49.46
		Total by Vendor				49.46
		<b>Total for 1.11</b>				<b>49.46</b>
07/12/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	GOVERNOR'S SCHOOL	Vehicle Fuel	21.02
		Total by Vendor				21.02
		<b>Total for 1.34</b>				<b>21.02</b>
07/12/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	FOOD SERVICE	DEFROST FAN, DEFROST TIMER,	285.23
		EQUIPMENT SERVICES	AIRECO SUPPLY INC	FOOD SERVICE	VACUUM PUMP motor	23.09
		Total by Vendor				308.32
		3.44	EQUIPMENT SERVICES	KITCHEN TECH INC	Repairs to kitchen equipment -	1,527.17
					Parkside FS	
		Total by Vendor				1,527.17
		3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	SHIM KIT, O-RINGS, SEAL KIT,	601.80
					WASHERS, BEARINGS	
		Total by Vendor				601.80
		3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	SWEEP, GASKET	78.80
		3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	RELAY TIMER	211.76
		Total by Vendor				290.56
		<b>Total for 3.44</b>				<b>2,727.85</b>
07/12/19	3.51	FOOD SERVICE	ANTHEM BLUE MEDICARERX	FOOD SERVICE	Prescription D	5,896.41
		3.51	FOOD SERVICE	ANTHEM BLUE MEDICARERX	Prescription D	6,132.39
		3.51	FOOD SERVICE	ANTHEM BLUE MEDICARERX	Prescription D	6,132.39
		Total by Vendor				18,161.19
		3.51	FOOD SERVICE	MATTHEWS DONNA	Final Payment for Empl Expense	48.96
					claim # 1602	
		Total by Vendor				48.96
		3.51	FOOD SERVICE	MC GEE LINDA M	Final Payment for Empl Expense	22.51
					claim # 1583	
		Total by Vendor				22.51
		3.51	FOOD SERVICE	SALYERS, CHRISTINE	Final Payment for Empl Expense	156.12
					claim # 1517	
		Total by Vendor				156.12
		<b>Total for 3.51</b>				<b>18,388.78</b>
07/12/19	5.11	CLASSROOM INSTRUCTION	ACT	RIVERBEND HIGH	Riverbend HS Workkeys	12.00
		Total by Vendor				12.00
		5.11	CLASSROOM INSTRUCTION	ADMIN PARTNERS LLC*	Admin Partner Fees 2nd Qtr 2018	5,138.03
		Total by Vendor				5,138.03
		5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	FY19 VISION & INDIRECT	4,046.75
					SERVICES. PORTAL HOURS	
		Total by Vendor				4,046.75
		5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	Games, Folders, Tissues	504.28
		Total by Vendor				504.28
		5.11	CLASSROOM INSTRUCTION	ATTRONICA	Notebooks (2)	1,186.00
		5.11	CLASSROOM INSTRUCTION	ATTRONICA	MOS Software for CTE labs (1050)	62,397.05
		5.11	CLASSROOM INSTRUCTION	ATTRONICA	MOS Software for CTE labs (1050)	1,652.95
		Total by Vendor				65,236.00
		5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	Copy Paper	344.93
		Total by Vendor				344.93
		5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	Final Payment for Empl Expense	86.48
					claim # 1554	
		Total by Vendor				86.48
		5.11	CLASSROOM INSTRUCTION	DANNYS PIZZA AND SUBS	Pizza for Algebra Readiness Summer	128.80
					Bridoe Program	
		Total by Vendor				128.80
		5.11	CLASSROOM INSTRUCTION	FLAGHOUSE INC	Autistic Supplies	246.78
		Total by Vendor				246.78
		5.11	CLASSROOM INSTRUCTION	GILL TERE CIA	Virginia Middle & High Principals	618.34
					Conference	
		Total by Vendor				618.34
		5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	2019 Riverbend HS Diplomas	1.43
		5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	2019 Riverbend HS Graduation costs	1.43
		Total by Vendor				2.86
		5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	Riverbend HS AG Supplies	114.89
		5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	Riverbend HS AG Supplies	15.26
		Total by Vendor				130.15
		5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	2nd Grade Supplies	24.18
		Total by Vendor				24.18
		5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	Refrigerator & Electric Range	1,537.64
		Total by Vendor				1,537.64
		5.11	CLASSROOM INSTRUCTION	MAGINNIS PATRICK	Final Payment for Empl Expense	84.00
					claim # 1489	
		Total by Vendor				84.00
		5.11	CLASSROOM INSTRUCTION	MILLER DAWN	Virginia Head Start Director's Council	723.70
		5.11	CLASSROOM INSTRUCTION	MILLER DAWN	Teachstone CLASS Training	82.36
		Total by Vendor				806.06
		5.11	CLASSROOM INSTRUCTION	MONTECINO ERIKA	Final Payment for Empl Expense	36.83
					claim # 1751	
		5.11	CLASSROOM INSTRUCTION	MONTECINO ERIKA	Final Payment for Empl Expense	50.34
					claim # 1254	
		5.11	CLASSROOM INSTRUCTION	MONTECINO ERIKA	Final Payment for Empl Expense	66.18
					claim # 1608	
		Total by Vendor				153.35
		5.11	CLASSROOM INSTRUCTION	NATIONAL COUNSELING GROUP INC	FY19 Therapeutic Day Treatment	292.24
		Total by Vendor				292.24
		5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	CONTRACT SLI SERVICES	1,080.00
		5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	CONTRACT SLI SERVICES	567.00
		Total by Vendor				1,647.00
		5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC # 37423387	32 Gallon Trash Can	59.90
		5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC # 37423387	Riverbend Supplies: Pen refills, Wire	54.78
					Paper	
		5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC # 37423387	Riverbend: Tape, Surge Protectors,	522.92
					Laminating Film	
		5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC # 37423387	Riverbend HS: Masking Tape, Labels	121.16

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC # 37423387	332130366001	RIVERBEND HIGH	Riverbend HS Supplies Duct Tape	11.35
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC # 37423387	333795479001	CHANCELLOR ELEMENTARY	Instructional Supplies	159.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC # 37423387	333795136001	CHANCELLOR ELEMENTARY	Instructional Supplies	97.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC # 37423387	333795480001	CHANCELLOR ELEMENTARY	Instructional Supplies	1.72
	<b>Total by Vendor</b>					<b>1,029.17</b>
5.11	CLASSROOM INSTRUCTION	RIVERA, MERCY	070819	GRADES (K-12)	Reimburse for Tuition & Books paid on 5/3/19	758.17
5.11	CLASSROOM INSTRUCTION	RIVERA, MERCY	070819	GRADES (K-12)	Reimburse for Tuition & Books paid on 5/3/19	101.83
	<b>Total by Vendor</b>					<b>860.00</b>
5.11	CLASSROOM INSTRUCTION	RIVERSIDE SCHOOL INC	2961	GRADES (K-12)	Summer Camp Fee July 15-26, 2019	850.00
5.11	CLASSROOM INSTRUCTION	RIVERSIDE SCHOOL INC	3095	GRADES (K-12)	Tutoring June FY19	360.00
	<b>Total by Vendor</b>					<b>1,210.00</b>
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10584297	GATEWAY ACADEMY (AUTISM)	CONTRACT SPEECH SERVICES	1,746.00
	<b>Total by Vendor</b>					<b>1,746.00</b>
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190529-0022	GRADES (K-12)	COPIER LEASE PRC/CHILD FIND	25.55
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190702-0036	THORNBURG MIDDLE	Copier Lease	400.00
	<b>Total by Vendor</b>					<b>425.55</b>
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	22878	MASSAPONAX HIGH	TRANSP/ORCHESTRA	134.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	22879	MASSAPONAX HIGH	TRANSP/ORCHESTRA	326.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	22536	MASSAPONAX HIGH	CHORUS TRANSPORTATION	556.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	22544	MASSAPONAX HIGH	CHORUS TRANSPORTATION	229.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	22545	MASSAPONAX HIGH	CHORUS TRANSPORTATION	214.00
	<b>Total by Vendor</b>					<b>1,461.25</b>
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7383	PARKSIDE ELEMENTARY	REPRINT 5th Grade Graduation 2018-2019	46.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7566	THORNBURG MIDDLE	TMS Leave Request Forms	49.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7685	LIVINGSTON ELEMENTARY	Aug/Sept Calendars	30.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7608	LIVINGSTON ELEMENTARY	Monthly Planner 2019-2020	135.18
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7588	CHANCELLOR HIGH	Late Passes	400.76
	<b>Total by Vendor</b>					<b>663.07</b>
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	34454	GRADES (K-12)	EDUCATIONAL SERVICES	2,950.00
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	34231	GRADES (K-12)	EDUCATIONAL SERVICES	2,950.00
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	34824	GRADES (K-12)	Summer School Tuition	927.66
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	34852	GRADES (K-12)	Summer School Student Tuition	915.69
	<b>Total by Vendor</b>					<b>7,743.35</b>
5.11	CLASSROOM INSTRUCTION	VBEA - VA BUSINESS ED ASSOC	200413	GRADES (K-12)	VBEA Conf Registratioins	571.16
5.11	CLASSROOM INSTRUCTION	VBEA - VA BUSINESS ED ASSOC	200413	HIGH SCHOOLS	VBEA Conf Registratioins	903.84
	<b>Total by Vendor</b>					<b>1,475.00</b>
5.11	CLASSROOM INSTRUCTION	VENABLE-SHELTON SUELLEN	75798	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1613	42.63
	<b>Total by Vendor</b>					<b>42.63</b>
5.11	CLASSROOM INSTRUCTION	VERIZON	00099576672739YJN19	GRADES (K-12)	Local telephone June 540-582-8828	30.29
5.11	CLASSROOM INSTRUCTION	VERIZON	00099576672739YJN19	ELEMENTARY SCHOOLS	Local telephone June 540-582-8828	0.00
	<b>Total by Vendor</b>					<b>30.29</b>
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-11282256	HIGH SCHOOLS	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	1,206.57
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	113559842	GRADES (K-12)	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	215.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113517063	GRADES (K-12)	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113577060	GRADES (K-12)	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113611033	GRADES (K-12)	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113701293	GRADES (K-12)	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113719454	GRADES (K-12)	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	380.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113719688	GRADES (K-12)	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	380.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113724618	GRADES (K-12)	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113735063	GRADES (K-12)	VATFACS Professional Development Institute	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113750049	GRADES (K-12)	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	350.00
	<b>Total by Vendor</b>					<b>4,631.57</b>
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	963	GRADES (K-12)	VA AG Educators/NAAE Region VI Conference	200.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	988	GRADES (K-12)	VA Ag Educators/NAAE Region VI Conference	250.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	1013	GRADES (K-12)	Virginia AG Educators/NAAE VI Conference	255.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	1016	GRADES (K-12)	Virginia AG Educators/NAAE VI Conference	200.00
	<b>Total by Vendor</b>					<b>905.00</b>
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF MARKETING EDUCATORS	2016E-1491243969	GRADES (K-12)	VAME Registrations	2,450.00
	<b>Total by Vendor</b>					<b>2,450.00</b>
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	2177907MY19	GRADES (K-12)	Long Distance telephone May 540-582-8819	0.03
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	2177907FE19	GRADES (K-12)	Long Distance telephone Feb 540-582-8819	0.12
	<b>Total by Vendor</b>					<b>0.15</b>
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273004P01R2FKQJ	SPOTSYLVANIA MIDDLE	Athletic supplies	27.10
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273005500ZYH3DA	GRADES (K-12)	ESY Supplies - Gloves and Wipes	34.54
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273004J01NLYAJ3	COURTHOUSE ACADEMY	Student Support Supplies for Activities	441.45
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273004P01RGGPMM	COURTHOUSE ACADEMY	Courthouse Academy Student Supplies	292.56
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273005B0122S296	LEE HILL ELEMENTARY	Summer School Supplies	170.16

5.11	CLASSROOM INSTRUCTION	WAL-MART		P9273004J01N3Z5B3	LEE HILL ELEMENTARY	END OF YEAR SUPPLIES	74.25
5.11	CLASSROOM INSTRUCTION	WAL-MART		P9273004J01N3Z5B7	LEE HILL ELEMENTARY	End of Year Supplies	40.78
5.11	CLASSROOM INSTRUCTION	WAL-MART		P9273005B01D4L11Q	GRADES (K-12)	CREDIT	(5.95)
5.11	CLASSROOM INSTRUCTION	WAL-MART		P9273004T01RWMWHJ	GRADES (K-12)	Office Student Services ESY Cleaning Supplies	144.48
	Total by Vendor						1,219.37
	<b>Total for 5.11</b>						<b>106,932.27</b>
07/12/19	5.12	GUIDANCE SERVICES	CAREER AND TECHNICAL EDUCATION	2642	HIGH SCHOOLS	Workplace Readiness Online Testing	20.00
	Total by Vendor						20.00
5.12	SCHOOL SOCIAL WORKERS SVC	FREDERICKSBURG RENTALS*		134579	GRADES (K-12)	Dunk tank Rental: Homeless Student Account	247.50
	Total by Vendor						247.50
5.12	SCHOOL SOCIAL WORKERS SVC	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC		32702714	HIGH SCHOOLS	New HS Security Cameras	7,630.05
	Total by Vendor						7,630.05
	<b>Total for 5.12</b>						<b>7,897.55</b>
07/12/19	5.13	IMPROVEMENT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB084917	GRADES (K-12)	CONTRACT O&M SERVICES	2,115.00
	Total by Vendor						2,115.00
5.13	IMPROVEMENT OF INSTRUCTION	ANTHEM BLUE MEDICARERX		057865746	GRADES (K-12)	Prescription D	73,898.71
5.13	IMPROVEMENT OF INSTRUCTION	ANTHEM BLUE MEDICARERX		05728121	GRADES (K-12)	Prescription D	74,049.90
5.13	IMPROVEMENT OF INSTRUCTION	ANTHEM BLUE MEDICARERX		057595614	GRADES (K-12)	Prescription D	71,630.86
	Total by Vendor						219,579.47
5.13	IMPROVEMENT OF INSTRUCTION	AUTISM OUTREACH INC		8183	GRADES (K-12)	Contract ABA Services	1,095.00
	Total by Vendor						1,095.00
5.13	IMPROVEMENT OF INSTRUCTION	CAREER AND TECHNICAL EDUCATION		2642	HIGH SCHOOLS	Workplace Readiness Online Testing	10.00
	Total by Vendor						10.00
5.13	IMPROVEMENT OF INSTRUCTION	CATLETT SUSAN		050619	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor						750.00
5.13	IMPROVEMENT OF INSTRUCTION	COURTLAND HIGH SCHOOL		5B0-201315	HIGH SCHOOLS	Int'l Career & Development Conf Reimbursement	670.00
	Total by Vendor						670.00
5.13	IMPROVEMENT OF INSTRUCTION	DENNEN WENDY		050619	GRADES (K-12)	TUITION REIMBURSEMENT	171.00
	Total by Vendor						171.00
5.13	IMPROVEMENT OF INSTRUCTION	EBY BROOKE		062719CONF	RIVERBEND HIGH	AP Summer Institute	324.80
	Total by Vendor						324.80
5.13	IMPROVEMENT OF INSTRUCTION	FREY NATHAN		062719CONF	CHANCELLOR HIGH	AP Summer Institute Conf Travel Expenses	426.00
	Total by Vendor						426.00
5.13	IMPROVEMENT OF INSTRUCTION	GEBHARDT BRIAN		062619CONF	CHANCELLOR HIGH	Model Schools Conf Travel Expenses	199.64
	Total by Vendor						199.64
5.13	IMPROVEMENT OF INSTRUCTION	HECKMAN DEBRA		75785	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1547.	21.65
	Total by Vendor						21.65
5.13	IMPROVEMENT OF INSTRUCTION	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION		KFN8RHHKF7Y	BATTLEFIELD MIDDLE	Model Schools Conference Registration	645.00
5.13	IMPROVEMENT OF INSTRUCTION	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION		GCN24GL9KVK	BATTLEFIELD MIDDLE	Model Schools Conf Registration	645.00
5.13	IMPROVEMENT OF INSTRUCTION	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION		XMNC8ZPKR65	BATTLEFIELD MIDDLE	Model Schools Conf Registration	645.00
5.13	IMPROVEMENT OF INSTRUCTION	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION		DVN5Y96QDRS	FREEDOM MIDDLE	Model Schools Conference Registration	645.00
5.13	IMPROVEMENT OF INSTRUCTION	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION		D7N63DRPMHM	FREEDOM MIDDLE	Model Schools Conf Registration	695.00
	Total by Vendor						3,275.00
5.13	IMPROVEMENT OF INSTRUCTION	KEITH JACQUELINE A C		050719	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor						750.00
5.13	IMPROVEMENT OF INSTRUCTION	LAMIRATA, GAIL		062719CONF	CHANCELLOR HIGH	AP SUMMER INSTITUTE	304.75
	Total by Vendor						304.75
5.13	IMPROVEMENT OF INSTRUCTION	LANGRIDGE ALLISON		062919CONF	GRADES (K-12)	Title IV Leadership Matters Conference	336.58
	Total by Vendor						336.58
5.13	IMPROVEMENT OF INSTRUCTION	LAUDERDALE KIMBERLY		062619CONF	CHANCELLOR HIGH	MODEL SCHOOLS CONFERENCE	199.64
	Total by Vendor						199.64
5.13	IMPROVEMENT OF INSTRUCTION	MARTIN CARMEN CLAIRE		14	GRADES (K-12)	FY19 CONTRACT ABA THERAPY & CONSULTATION	3,960.00
5.13	IMPROVEMENT OF INSTRUCTION	MARTIN CARMEN CLAIRE		15	GRADES (K-12)	FY19 CONTRACT ABA THERAPY & CONSULTATION	480.00
	Total by Vendor						4,440.00
5.13	IMPROVEMENT OF INSTRUCTION	MASSAPONAX HIGH SCHOOL		4518DECA19	HIGH SCHOOLS	Int'l Career and Development Conf Reimbursement	670.00
	Total by Vendor						670.00
5.13	IMPROVEMENT OF INSTRUCTION	MCGILL ROSE MARIE		062519Conf	BATTLEFIELD MIDDLE	Model School Conf Reimbursement	102.00
	Total by Vendor						102.00
5.13	IMPROVEMENT OF INSTRUCTION	NAVARRO LOPEZ MARIA		060119Reimburse	GRADES (K-12)	Reimburse for Title IV ESOL Praxis Exam	120.00
	Total by Vendor						120.00
5.13	IMPROVEMENT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*		8493	GRADES (K-12)	FY19 ABA CONTRACT SERVICES	15,132.75
	Total by Vendor						15,132.75
5.13	IMPROVEMENT OF INSTRUCTION	OFFICE DEPOT INC #37423387		330815649001	HIGH SCHOOLS	File Cart	221.43
	Total by Vendor						221.43
5.13	IMPROVEMENT OF INSTRUCTION	PINKERTON LAURA		062519	BATTLEFIELD MIDDLE	Model School Conf Travel Expense	102.00
	Total by Vendor						102.00
5.13	IMPROVEMENT OF INSTRUCTION	POWERSCHOOL GROUP LLC*		INV159841	GRADES (K-12)	Title II Performance Matters	13,016.94
	Total by Vendor						13,016.94
5.13	IMPROVEMENT OF INSTRUCTION	REED SMITH LLP*		3169962	ELEMENTARY SCHOOLS	LEGAL SERVICES	629.00
5.13	IMPROVEMENT OF INSTRUCTION	REED SMITH LLP*		3169963	ELEMENTARY SCHOOLS	LEGAL SERVICES THROUGH JUNE 24 2019	111.00
5.13	IMPROVEMENT OF INSTRUCTION	REED SMITH LLP*		3169966	ELEMENTARY SCHOOLS	LEGAL SERVICES	962.35
5.13	IMPROVEMENT OF INSTRUCTION	REED SMITH LLP*		3169961	ELEMENTARY SCHOOLS	LEGAL SERVICES	1,634.50
5.13	IMPROVEMENT OF INSTRUCTION	REED SMITH LLP*		3169967	ELEMENTARY SCHOOLS	LEGAL SERVICES	1,265.75
	Total by Vendor						4,602.60
5.13	IMPROVEMENT OF INSTRUCTION	RIVERBEND HIGH SCHOOL		15983	RIVERBEND HIGH	Riverbend HS FBLA Advisor Hotel for Competition	280.00
	Total by Vendor						280.00
5.13	IMPROVEMENT OF INSTRUCTION	SMITH SHEILA		062519Conf	BATTLEFIELD MIDDLE	Model Conf Reimbursement	1,048.21
	Total by Vendor						1,048.21
5.13	IMPROVEMENT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC		190529-0022	GRADES (K-12)	COPIER LEASE PRC/CHILD FIND	141.66
5.13	IMPROVEMENT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC		190702-0033	GATEWAY ACADEMY (AUTISM)	FY19 GWA COPIER RENTAL	70.99
5.13	IMPROVEMENT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC		190702-0032	COURTHOUSE ACADEMY	FY19 COPIER RENTAL	106.57

5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190702-0034	ELEMENTARY SCHOOLS	FY19 COPIER RENTAL	50.00	
	Total by Vendor					369.22	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	28508	SPOTSYLVANIA HIGH	Reimbursement for Professional Development Pavment	181.02	
	Total by Vendor					181.02	
5.13	IMPROVEMT OF INSTRUCTION	TAYLOR HOLLY E	062919CONF	GRADES (K-12)	Title IV Virginia ES Principals Conference	285.90	
	Total by Vendor					285.90	
5.13	IMPROVEMT OF INSTRUCTION	THRIFT SUSAN	062619CONF	FREEDOM MIDDLE	Model School Conference travel exp 06/23-26	124.96	
	Total by Vendor					124.96	
5.13	IMPROVEMT OF INSTRUCTION	TOMEIO MICHAEL	62619CONF	CHANCELLOR HIGH	AP Summer Institute Conf Lodging	667.52	
	Total by Vendor					667.52	
5.13	IMPROVEMT OF INSTRUCTION	UNIVERSITY OF VIRGINIA	TBPVA01_A0000006765	GRADES (K-12)	Registration for CTE New Teacher Summer Course	1,155.00	
5.13	IMPROVEMT OF INSTRUCTION	UNIVERSITY OF VIRGINIA	TBP_UVA01_A0000006766	GRADES (K-12)	Registration for CTE New Teacher Summer Course	1,155.00	
	Total by Vendor					2,310.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSC OF TRADE/TECH ED	V20180041	HIGH SCHOOLS	Virginia Association of Trade	3,855.00	
	Total by Vendor					3,855.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-112822256	HIGH SCHOOLS	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	43.43	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113701307	HIGH SCHOOLS	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	350.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	2453860-113711143	HIGH SCHOOLS	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	350.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	113559842	HIGH SCHOOLS	VATFACS 2019 PROFESSIONAL DEVELOPMENT INSTITUTE	60.00	
	Total by Vendor					803.43	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	1016	HIGH SCHOOLS	Virginia AG Educators/NAAE VI Conference	80.00	
	Total by Vendor					80.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA COUNCIL/ADMIN OF SPED	062419	ELEMENTARY SCHOOLS	VCASE Registration	975.00	
	Total by Vendor					975.00	
5.13	IMPROVEMT OF INSTRUCTION	WE NEWS LLC	012	HIGH SCHOOLS	Consulting Internship Program	2,500.00	
	Total by Vendor					2,500.00	
	<b>Total for 5.13</b>					<b>282,116.51</b>	
07/12/19	5.14	OFFICE OF THE PRINCIPAL	B W WILSON PAPER COMPANY INC	2346092	SALEM ELEMENTARY	Copy Paper	1,129.37
						1,129.37	
5.14	INSTRUC SUPPORT-SCH ADMIN	CARTER PAIGE	062619CONF	GRADES (K-12)	Model Schools Conference	219.74	
	Total by Vendor					219.74	
5.14	INSTRUC SUPPORT-SCH ADMIN	CUNNINGHAM DARNELLA	062619CONF	GRADES (K-12)	Model Schools Conference	219.74	
	Total by Vendor					219.74	
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	75787	RIVERBEND HIGH	Final Payment for Empl Expense claim # 155R.	17.40	
	Total by Vendor					17.40	
5.14	OFFICE OF THE PRINCIPAL	HARRIS ANN D	75783	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1575.	12.60	
	Total by Vendor					12.60	
5.14	OFFICE OF THE PRINCIPAL	MORELLI NANCY L	75782	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 1571.	46.40	
	Total by Vendor					46.40	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	3313008812001	CAREER AND TECHNICAL	Toner	87.25	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	322506516001	WILDERNESS ELEMENTARY	55 Gallon Container	186.60	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	322507337001	WILDERNESS ELEMENTARY	Screwdriver set and Shovel	131.56	
5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC # 37423387	327467207001	GRADES (K-12)	Folding Table	93.94	
5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC # 37423387	327466096001	GRADES (K-12)	Easel Pad 4 pack	71.16	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	325935935001CR	CAREER AND TECHNICAL	CREDIT	(36.59)	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	329436633001	CHANCELLOR HIGH	Disinfecting Wipes	13.88	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	329495095001	CHANCELLOR HIGH	Toner Cartridges, Scissors	335.22	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	332453816001	RIVERBEND HIGH	Riverbend HS Office supplies: sandwich bags	17.48	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	332244477001	RIVERBEND HIGH	Riverbend HS Supplies: Pens, Envelopes, Post Its	629.71	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	332244478001	RIVERBEND HIGH	Riverbend HS: Pad Replacement, Magazine Dislnav	134.08	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	332453815001	RIVERBEND HIGH	Riverbend HS: Monitor Stand, Desk Organizer	54.98	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	327306113001	COURTLAND HIGH	Office Supplies	24.98	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	324502039001	COURTLAND HIGH	Office Supplies	68.34	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	332243644001	RIVERBEND HIGH	Riverbend HS Supplies: Pens, Keyboard/Mouse Combo	72.38	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	332244477002	RIVERBEND HIGH	Literature Leaflet Holder	9.00	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	332453574001	RIVERBEND HIGH	RHS Office supplies	462.55	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	332453814001	RIVERBEND HIGH	Riverbend HS Labels	18.98	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	333699937001	RIVERBEND HIGH	RHS Office supplies	(16.79)	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	334450780001	RIVERBEND HIGH	Riverbend HS Keyboard, Mouse, Binders	98.12	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC # 37423387	334626646001	RIVERBEND HIGH	Riverbend HS Wireless Mouse	21.34	
	Total by Vendor					2,478.17	
5.14	OFFICE OF THE PRINCIPAL	PAXTON AARON L	75777	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1360.	11.00	
5.14	OFFICE OF THE PRINCIPAL	PAXTON AARON L	75778	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 1384.	15.54	
	Total by Vendor					26.54	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309152566	HARRISON ROAD ELEMENTARY	HRES Postage machine lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309152573	HARRISON ROAD ELEMENTARY	HRES Postage machine lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309152574	HARRISON ROAD ELEMENTARY	HRES Postage machine lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309152575	HARRISON ROAD ELEMENTARY	HRES Postage machine lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309158596	HARRISON ROAD ELEMENTARY	HRES Postage machine lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3308901342	PARKSIDE ELEMENTARY	Postage Meter Lease	720.00	
	Total by Vendor					970.00	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5056942760	FREEDOM MIDDLE	FMS Copier lease	132.87	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5056942773	FREEDOM MIDDLE	FMS Copier lease	132.87	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027473136	CHANCELLOR HIGH	Copier Lease	862.35	
	Total by Vendor					1,128.09	
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	75796	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 1611.	53.36	
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	75797	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 1612.	80.97	
	Total by Vendor					134.33	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127531892	FREEDOM MIDDLE	Shredding services	35.31	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127548466	SMITH STATION ELEMENTARY	Shred Services	228.85	

5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127610337	COURTLAND HIGH	CHS Shredding Services	169.50
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127611642	THORNBURG MIDDLE	Paper destruction	77.68
Total by Vendor						511.34
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190709-0012	PARKSIDE ELEMENTARY	PARKSIDE ES COPIES FY19	150.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190702-0037	WILDERNESS ELEMENTARY	Copier Lease	309.37
Total by Vendor						459.37
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7623	FREEDOM MIDDLE	Printing	6.30
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7626	FREEDOM MIDDLE	Printing	7.23
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7627	FREEDOM MIDDLE	Printing	7.23
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7628	FREEDOM MIDDLE	Printing	7.23
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7629	FREEDOM MIDDLE	Printing	32.73
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7630	FREEDOM MIDDLE	Printing	7.23
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7631	FREEDOM MIDDLE	Printing	3.75
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7650	FREEDOM MIDDLE	Printing	65.08
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7651	FREEDOM MIDDLE	Printing	35.55
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7652	FREEDOM MIDDLE	Printing	35.55
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7653	FREEDOM MIDDLE	Printing	35.55
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7654	FREEDOM MIDDLE	Printing	7.04
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7655	FREEDOM MIDDLE	Printing	107.04
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7660	FREEDOM MIDDLE	Printing	44.65
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7663	FREEDOM MIDDLE	Printing	7.28
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7664	FREEDOM MIDDLE	Printing	142.27
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7681	FREEDOM MIDDLE	Printing	4.05
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7682	FREEDOM MIDDLE	Printing	10.04
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7683	FREEDOM MIDDLE	Printing	10.04
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7684	FREEDOM MIDDLE	Printing	10.04
Total by Vendor						585.88
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001530096591YMY19	SPOTSYLVANIA MIDDLE	Spotsylvania MS Main 540 582 6341	73.72
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001530148731YMY19	THORNBURG MIDDLE	Thornburg MS Phone 540 582-7604	60.39
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300233MY19	ROBERT E LEE ELEMENTARY	Phone	16.53
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015202365212YMY19	LEE HILL ELEMENTARY	Verizon - 540-898-9223	69.85
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013071201522YJN19	CHANCELLOR MIDDLE	Chancellor Middle School 540-786-0556	49.24
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001530148731YJN19	THORNBURG MIDDLE	Thornburg MS Phone 540 582-7604	60.39
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001529996298YJN19	BERKELEY ELEMENTARY	Berkeley ES Phone 540 582-8110	16.53
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013071208063JY20	SALEM ELEMENTARY	Verizon Phone Bill	50.80
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001520584184YMY19	COURTLAND HIGH	CHS Main 540-898-4458	108.86
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001520584184YJN19	COURTLAND HIGH	CHS Phone 540-898-4458	108.86
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300233 22YJN19	ROBERT E LEE ELEMENTARY	Phone	16.53
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00014030591300Y MY19	PARKSIDE ELEMENTARY	Parkside ES Phone 540-710-5190	16.10
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00068237084303Y JN19	SMITH STATION ELEMENTARY	SSES Phone Bill	23.68
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00017010698722YJN19	RIVERBEND HIGH	Riverbend HS Guidance Fax 540 548-2963	49.30
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001519465718YMY19	COURTHOUSE ROAD ELEM	Phone 540-891-0405	16.53
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001519465718YJN19	COURTHOUSE ROAD ELEM	CRES Phone 540-891-0405	16.53
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00077701562199YJN19	BROCK ROAD ELEMENTARY	Brock Rd ES Phone 540 972-3170	52.45
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709408130 93YJN19	FREEDOM MIDDLE	FMS 507 Phone 540-548-1030	60.92
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013071047271YJN19	BATTLEFIELD ELEMENTARY	Battlefield ES Phone 540 786-1272	62.86
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00017010649071YJN19	WILDERNESS ELEMENTARY	WES Local Phone	23.68
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00001530149234YCR	RIVERVIEW ELEMENTARY	CREDIT - ACCOUNT 00001530149234Y MAY 2019	(0.13)
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001530149234YJN19	RIVERVIEW ELEMENTARY	VERIZON PHONE BILL	16.40
Total by Vendor						970.02
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9832080908	SPOTSYLVANIA MIDDLE	SMS Cell Phone Acct #420254408-00001	203.58
Total by Vendor						203.58
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424854	RIVERBEND HIGH	Riverbend HS LD FY 19 (\$50 per month)	1.22
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424850	MASSAPONAX HIGH	LONG DISTANCE	1.28
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424840	SPOTSYLVANIA HIGH	Telephone - 2177370	1.11
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424842	CHANCELLOR MIDDLE	Chancellor Middle School Long Distance 2177382	26.78
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424831	BATTLEFIELD MIDDLE	Battlefield MS L D Calls	1.11
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424837	BERKELEY ELEMENTARY	Berkeley ES L D Calls	51.99
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424849	NI RIVER MIDDLE	NRMS L D calls	1.06
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424836	SPOTSYLVANIA MIDDLE	Spotsylvania MS Long Distance 2177330	3.53
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424851	HARRISON ROAD ELEMENTARY	HRES L D calls	1.08
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T418412	HARRISON ROAD ELEMENTARY	HRES L D calls	16.21
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424834	POST OAK MIDDLE	Post Oak MS Long Distance 2177220 June 2019	176.33
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424841	CHANCELLOR HIGH	CHHS Monthly long distance bill	3.41
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424835	JOHN J WRIGHT CULTURAL CE	Long distance 2177221 John J Wright	1.07
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424852	PARKSIDE ELEMENTARY	Parkside ES Phone 2177508	1.84
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T422005	SMITH STATION ELEMENTARY	Telecommunications Service	1.27
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424845	COURTHOUSE ROAD ELEM	CRES L D Calls	1.13
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	053119	BATTLEFIELD ELEMENTARY	Battlefield ES LD Calls	0.90
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	063019	BATTLEFIELD ELEMENTARY	Battlefield ES LD Calls	0.70
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T424844	BROCK ROAD ELEMENTARY	Brock Rd ES LD Calls	4.52
Total by Vendor						296.54
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	002202	FREEDOM MIDDLE	Meeting supplies	42.98

		Total by Vendor				42.98	
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097298304	COURTHOUSE ROAD ELEM	Copier lease	11.76
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097298305	COURTHOUSE ROAD ELEM	Copier lease	76.27
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097298309	COURTHOUSE ROAD ELEM	Copier lease	234.55
		Total by Vendor				322.58	
		<b>Total for 5.14</b>				<b>9,774.67</b>	
07/12/19	5.21	HUMAN RESOURCES	ANTHEM BLUE MEDICARERX	057865746	ADMINISTRATION	Prescription D	3,326.18
	5.21	HUMAN RESOURCES	ANTHEM BLUE MEDICARERX	057728121	ADMINISTRATION	Prescription D	3,174.99
	5.21	HUMAN RESOURCES	ANTHEM BLUE MEDICARERX	057595614	ADMINISTRATION	Prescription D	3,174.99
		Total by Vendor				9,676.16	
	5.21	BOARD SERVICES	BOLLER PATRICIA J	75784	ADMINISTRATION	Final Payment for Empl Expense claim # 1538.	16.94
		Total by Vendor				16.94	
	5.21	FISCAL SERVICES	FREE LANCE-STAR PUBLISHING LLC	6072375MY19	ADMINISTRATION	Payroll Position Ad	862.60
	5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	75689	ADMINISTRATION	Advertising - Board Mtgs/Bids June 2019	359.00
		Total by Vendor				1,221.60	
	5.21	FISCAL SERVICES	GAINES LASHAHN	050219Conf	ADMINISTRATION	SASBO Leadership Summit Travel Expense	156.60
		Total by Vendor				156.60	
	5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	10284	ADMINISTRATION	Legal Services (Gen'l) June 2019	3,637.50
		Total by Vendor				3,637.50	
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC # 37423387	315979191001	ADMINISTRATION	OFFICE SUPPLIES	23.80
	5.21	PUBLIC INFORMATION	OFFICE DEPOT INC # 37423387	329658593001	ADMINISTRATION	Cork Board / Mesh Shelves / Desktop Storage	68.30
	5.21	PUBLIC INFORMATION	OFFICE DEPOT INC # 37423387	329659658001	ADMINISTRATION	Public Info - Supplies	2.48
		Total by Vendor				94.58	
	5.21	EXECUTIVE ADMIN SERVICES	REED SMITH LLP*	3169968	ADMINISTRATION	Legal Fees (Gen'l) June 2019	370.00
		Total by Vendor				370.00	
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7568	ADMINISTRATION	SAF Master Receipts	840.30
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7617	ADMINISTRATION	SAF Sales Ticket Forms	116.30
		Total by Vendor				956.60	
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	00001520671874YMY19	ADMINISTRATION	River Run Phones 540-834-1472	151.60
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	00001520671874YJIN19	ADMINISTRATION	River Run Phones 540-834-1472	151.60
		Total by Vendor				303.20	
	5.21	FISCAL SERVICES	VIRGINIA ASSOC/SCH BUS OFFICLS	637	ADMINISTRATION	ASBO Annual District Membership	150.00
		Total by Vendor				150.00	
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T424860	ADMINISTRATION	ITTC/CENTREX L D calls - River Run 6/2019	256.88
		Total by Vendor				256.88	
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097221471	ADMINISTRATION	Copier Lease	79.52
		Total by Vendor				79.52	
		<b>Total for 5.21</b>				<b>16,919.58</b>	
07/12/19	5.22	HEALTH SERVICES	HEALTHMASTER HOLDINGS LLC*	0023091-IN	ADMINISTRATION	Health Office anywhere subscription renewal	9,247.50
		Total by Vendor				9,247.50	
	5.22	HEALTH SERVICES	HELPING HANDS INC*	54333	ADMINISTRATION	CONTRACT OT SERVICES	1,470.00
		Total by Vendor				1,470.00	
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10535693	ADMINISTRATION	SERVICES W/E 5/26	6,779.13
		Total by Vendor				6,779.13	
	5.22	PSYCHOLOGICAL SERVICES	STRICKLAND ALETA E	062319	ADMINISTRATION	FY19 CONTRACT PSYCH SERVICES 5/1-5/31	4,012.50
		Total by Vendor				4,012.50	
	5.22	PSYCHOLOGICAL SERVICES	SUNBELT STAFFING LLC*	10585936	ADMINISTRATION	CONTRACT SPEECH SERVICES	540.00
		Total by Vendor				540.00	
		<b>Total for 5.22</b>				<b>22,049.13</b>	
07/12/19	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	057865746	TRANSPORTATION	Prescription D	10,046.73
	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	057728121	TRANSPORTATION	Prescription D	9,526.76
	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	057595614	TRANSPORTATION	Prescription D	8,988.40
		Total by Vendor				28,561.89	
	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2734192474	TRANSPORTATION	PURCHASE AGREEMENT	20.82
		Total by Vendor				20.82	
	5.31	TRANSP - MGMT & DIRECTION	SHRED-IT USA JV LLC*	8127642254	TRANSPORTATION	SHREDDING	108.00
		Total by Vendor				108.00	
	5.31	TRANSP - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	190625-0005	TRANSPORTATION	Copier Lease	623.20
		Total by Vendor				623.20	
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	00060171092541YMY19	TRANSPORTATION	Transportation Phone 540 582-6042	198.23
		Total by Vendor				198.23	
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T424858	TRANSPORTATION	Transportation LD Calls	53.02
		Total by Vendor				53.02	
		<b>Total for 5.31</b>				<b>29,565.16</b>	
07/12/19	5.32	VEHICLE OPERATION SVCS	ADMIN PARTNERS LLC*	22279	TRANSPORTATION	Admin Partner Fees 2nd Qtr 2018	1,284.51
		Total by Vendor				1,284.51	
	5.32	VEHICLE OPERATION SVCS	AMERIGAS	804314475	TRANSPORTATION	TRANSPORTATION PROPANE	2,916.38
		Total by Vendor				2,916.38	
	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	5XW5TV	CHANCELLOR HIGH	Rental Van	331.32
		Total by Vendor				331.32	
	5.32	VEHICLE OPERATION SVCS	FIRSTSOURCE SOLUTIONS	FL00302943	TRANSPORTATION	Drug & Alcohol Test	1,290.00
		Total by Vendor				1,290.00	
	5.32	VEHICLE OPERATION SVCS	HAUGHT DIANA	75790	TRANSPORTATION	Final Payment for Empl Expense claim # 1589.	24.36
		Total by Vendor				24.36	
	5.32	VEHICLE OPERATION SVCS	HOWELL, MAUREEN CELESE	06262019	TRANSPORTATION	FY19 PARENT TRANSPORT 06/26/19	83.52
		Total by Vendor				83.52	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	062119CB	TRANSPORTATION	STUDENT TRANSPORTATION	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	062819TR	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	062819SS	TRANSPORTATION	STUDENT TRANSPORTATION	795.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	062819S2	TRANSPORTATION	ATK FY19 STUDENT TRANSPORT	320.00
		Total by Vendor				2,475.00	
	5.32	VEHICLE OPERATION SVCS	OCCUPATIONAL PHYSICAL PROFESSIONALS	20190523JIN19	TRANSPORTATION	PHYSICALS	2,040.00
		Total by Vendor				2,040.00	
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1120484	TRANSPORTATION	FUEL-WK ENDING 06/06/19	3,211.21
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1121359	TRANSPORTATION	FUEL-WK ENDING 6/13/19	7,148.32
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1123755	TRANSPORTATION	FUEL-WK ENDING 06/20/19	7,298.99
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1129787	TRANSPORTATION	TRANSPORTATION FUEL	515.24
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1124123	TRANSPORTATION	FUEL-WK ENDING 6/27/19	9,661.60

		<b>Total by Vendor</b>					27,835.36
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7575	TRANSPORTATION	NON CONTRACTED BUS ATTENDANT	458.11
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7572	TRANSPORTATION	TIMESHEETS CONTRACT BUS DRIVER	175.83
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7574	TRANSPORTATION	TIMESHEETS CONTRACTED BUS DRIVE TIME	349.66
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7689	TRANSPORTATION	SHEETS BUS PASSES	850.50
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	6096	TRANSPORTATION	TIMESHEETS	3.79
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7573	TRANSPORTATION	CONTRACTED BUS ATT TS	579.33
		<b>Total by Vendor</b>					2,417.22
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	06302019	TRANSPORTATION	TRUEHEART FY19 STUDENT TRANSPORT	7,736.00
		<b>Total by Vendor</b>					7,736.00
	5.32	VEHICLE OPERATION SVCS	VIRGINIA DEPT OF EDUCATION	TTT-103-062019	TRANSPORTATION	TRAIN THE TRAINER CERT FEE	80.00
		<b>Total by Vendor</b>					80.00
		<b>Total for 5.32</b>					48,513.67
07/12/19	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	057865746	MAINTENANCE	Prescription D	10,906.37
	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	05728121	MAINTENANCE	Prescription D	10,755.18
	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	057595614	MAINTENANCE	Prescription D	10,301.61
		<b>Total by Vendor</b>					31,963.16
	5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554007JN19	MAINTENANCE	FY19 MAINTENANCE CABLE	20.90
		<b>Total by Vendor</b>					20.90
		<b>Total for 5.41</b>					31,984.06
07/12/19	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7004252	MAINTENANCE	CUSTODIAL - PAPER TOWELS	606.76
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6999299	MAINTENANCE	CUSTODIAL - PAPER TOWELS	6,276.00
		<b>Total by Vendor</b>					6,882.76
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7602077-00	MAINTENANCE	MAY MATERIALS	25.35
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7607748-00	MAINTENANCE	PARTS - STOCK	1,648.98
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7607671-00	MAINTENANCE	HVAC MATERIALS	1,851.85
		<b>Total by Vendor</b>					3,526.18
	5.42	BUILDING SERVICES	AMERICAN TANK CLEANING INC	57888	MAINTENANCE	SHS PUMP STRIPPING TANK	297.50
		<b>Total by Vendor</b>					297.50
	5.42	BUILDING SERVICES	BALTIMORE AIRCOIL	15-333366	MAINTENANCE	LHES - COOLING TOWER	4,399.48
		<b>Total by Vendor</b>					4,399.48
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7423745	MAINTENANCE	CU STRIPPER	7,511.04
		<b>Total by Vendor</b>					7,511.04
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	5037207357.001	MAINTENANCE	ELECTRIC BALLASTS	1,040.35
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	5037234629.001	MAINTENANCE	ELECTRICAL BATTERIES	524.06
		<b>Total by Vendor</b>					1,564.41
	5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	588927	MAINTENANCE	BOILER SERVICE	829.00
		<b>Total by Vendor</b>					829.00
	5.42	BUILDING SERVICES	CINTAS CORP #385	385649305	MAINTENANCE	FY19 UNIFORM RENTALS	297.71
		<b>Total by Vendor</b>					297.71
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009126	MAINTENANCE	ELECTRICAL STOCK	1,128.90
		<b>Total by Vendor</b>					1,128.90
	5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	20438SV	MAINTENANCE	REPAIR PARTS	1,398.20
		<b>Total by Vendor</b>					1,398.20
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4095	MAINTENANCE	HASP SWVL STPL	11.99
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4078	MAINTENANCE	MARCH SUPPLIES	34.99
		<b>Total by Vendor</b>					46.98
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2335494	MAINTENANCE	PLUMBING STOCK	778.80
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5706159	MAINTENANCE	PLUMBING DEPT. STOCK	341.21
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5692250	MAINTENANCE	MAY MATERIALS	143.00
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5696783	MAINTENANCE	MAY MATERIALS	32.06
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5697206	MAINTENANCE	MAY MATERIALS	125.00
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5702871	MAINTENANCE	MAY MATERIALS	15.24
		<b>Total by Vendor</b>					1,435.31
	5.42	BUILDING SERVICES	GRAINGER	9212465166	MAINTENANCE	POMS - PLUMBING STOCK	351.49
		<b>Total by Vendor</b>					351.49
	5.42	BUILDING SERVICES	KONE INC	1157813569	MAINTENANCE	ELEVATOR REPAIRS	252.79
		<b>Total by Vendor</b>					252.79
	5.42	BUILDING SERVICES	NATIONAL BUSINESS FURNITURE	CV967700-TDQ	MAINTENANCE	Furniture - Spotswood ES	2,347.16
	5.42	BUILDING SERVICES	NATIONAL BUSINESS FURNITURE	CV967701-TDQ	MAINTENANCE	BMS FURNITURE	3,958.87
		<b>Total by Vendor</b>					6,306.03
	5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702027622	MAINTENANCE	PAINT DEPT SUPPLIES	836.68
	5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836703008037	MAINTENANCE	MAY MATERIALS	35.07
	5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702027496	MAINTENANCE	MAY MATERIALS	75.65
		<b>Total by Vendor</b>					947.40
	5.42	BUILDING SERVICES	QUARLES FLEET FUELING	42971	MAINTENANCE	Spotsylvania MS Gas	721.49
	5.42	BUILDING SERVICES	QUARLES FLEET FUELING	52615	MAINTENANCE	SPOTSYLVANIA MS GAS	639.67
	5.42	BUILDING SERVICES	QUARLES FLEET FUELING	45061	MAINTENANCE	CEDAR FOREST ES GAS	1,328.80
	5.42	BUILDING SERVICES	QUARLES FLEET FUELING	45142	MAINTENANCE	Post Oak MS Gas	1,711.62
		<b>Total by Vendor</b>					4,401.58
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4406-3	MAINTENANCE	PAINT SUPPLIES	426.58
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3759-6	MAINTENANCE	MAY MATERIALS	54.00
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7582-4	MAINTENANCE	MAY MATERIALS	112.16
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7249-0	MAINTENANCE	MAY MATERIALS	59.36
		<b>Total by Vendor</b>					652.10
	5.42	BUILDING SERVICES	TRANE U S INC	310023770	MAINTENANCE	CHILLER SERVICE - RIVERBEND HS	2,435.00
	5.42	BUILDING SERVICES	TRANE U S INC	39925454	MAINTENANCE	RHS CHILLER REPAIR	295.00
	5.42	BUILDING SERVICES	TRANE U S INC	310007406	MAINTENANCE	VIB.ANALYSIS - SPOTSYLVANIA HS	809.55
		<b>Total by Vendor</b>					3,539.55
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	9220	MAINTENANCE	FY19 WELL OPERATOR SVCS	9,343.99
		<b>Total by Vendor</b>					9,343.99
	5.42	BUILDING SERVICES	VERIZON	00001529974097YMY19	MAINTENANCE	SHS WATER TREATMENT 540-582-3849 FY1	33.53
		<b>Total by Vendor</b>					33.53
		<b>Total for 5.42</b>					55,145.93
07/12/19	5.43	GROUNDS SERVICES	CHEMTREAT INC	2808622	MAINTENANCE	ADDING CHEMICALS	202.70
	5.43	GROUNDS SERVICES	CHEMTREAT INC	2808621	MAINTENANCE	ADDING CHEMICALS	202.70
	5.43	GROUNDS SERVICES	CHEMTREAT INC	2808620	MAINTENANCE	ADDING CHEMICALS	202.70
	5.43	GROUNDS SERVICES	CHEMTREAT INC	2808618	MAINTENANCE	ADDING CHEMICALS	202.70
	5.43	GROUNDS SERVICES	CHEMTREAT INC	2808619	MAINTENANCE	ADDING CHEMICALS	202.70
	5.43	GROUNDS SERVICES	CHEMTREAT INC	2811709	MAINTENANCE	WATER TREATMENT CHEMICALS	657.72
		<b>Total by Vendor</b>					1,671.22

	5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	11916261	MAINTENANCE	GR - SUPPLIES	363.29
	5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	3191958	MAINTENANCE	GROUNDS EQUIPMENT	935.85
		Total by Vendor					1,299.14
		<b>Total for 5.43</b>					<b>2,970.36</b>
07/12/19	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	32702714	MAINTENANCE	New HS Security Cameras	52,451.95
		Total by Vendor					52,451.95
		<b>Total for 5.44</b>					<b>52,451.95</b>
07/12/19	5.68	TECHNOLOGY -INSTRUCT. SUP	ALLIED TELECOM GROUP LLC	75395	GRADES (K-12)	Monthly Phone Charges	5,561.40
		Total by Vendor					5,561.40
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMIN MOHAMED	75791	GRADES (K-12)	Final Payment for Empl Expense claim # 1599.	151.50
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMIN MOHAMED	75792	GRADES (K-12)	Final Payment for Empl Expense claim # 1600.	243.72
		Total by Vendor					395.22
	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	057865746	ADMINISTRATION	Prescription D	1,926.00
	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	057728121	ADMINISTRATION	Prescription D	907.14
	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	057595614	ADMINISTRATION	Prescription D	907.14
		Total by Vendor					2,872.61
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BE427-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	1,926.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BM688-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	650.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BO128-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	297.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BO128-2	GRADES (K-12)	TECHNOLOGY SUPPLIES	70.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BM070-5	GRADES (K-12)	TECHNOLOGY SUPPLIES	350.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BO414-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	39,564.00
		Total by Vendor					42,857.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	COOLEY KEVIN	75793	GRADES (K-12)	Final Payment for Empl Expense claim # 1601.	187.52
		Total by Vendor					187.52
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205201JN19	GRADES (K-12)	TELEPHONE CHARGES SBO / ITTC	4,932.00
		Total by Vendor					4,932.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	75788	GRADES (K-12)	Final Payment for Empl Expense claim # 1587.	145.58
		Total by Vendor					145.58
	5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8127531348	GRADES (K-12)	Shredding Services	68.31
		Total by Vendor					68.31
	5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	00001520671791YJN19	ADMINISTRATION	Phone 540-898-6033	292.55
		Total by Vendor					292.55
	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	06190395	GRADES (K-12)	Monthly Miss Utility	57.15
		Total by Vendor					57.15
	5.68	TECHNOLOGY -INSTRUCT. SUP	WILSON ERIN	75779	GRADES (K-12)	Final Payment for Empl Expense claim # 1413.	34.32
		Total by Vendor					34.32
		<b>Total for 5.68</b>					<b>57,403.66</b>
07/12/19	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18542-7	MAINTENANCE	CIP SHS WELL	90,000.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18542-8	MAINTENANCE	CIP SHS - IRON REMOVAL	47,000.00
		Total by Vendor					137,000.00
	6.65	BLDG ACQ & CONSTR SVCS	ASCENT ENGINEERING GROUP INC	125705	MAINTENANCE	CIP SMS PROF SVCS, REPLACE HVAC	4,837.50
		Total by Vendor					4,837.50
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BN648-1	GRADES (K-12)	Monitors for HR Department	223.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM117-4	GRADES (K-12)	BERKELEY ES TEACHER LAPTOPS	1,986.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM124-2	GRADES (K-12)	SPOTSVLVANIA MS TEACHER LAPTOPS	662.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM246-1	GRADES (K-12)	CEDAR FOREST ES TEACHER LAPTOPS	1,324.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM312-2	GRADES (K-12)	CHS TEACHER LAPTOPS	13,902.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM314-2	GRADES (K-12)	SAES TEACHER LAPTOPS	17,212.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM125-2	GRADES (K-12)	THORNBURG MS TEACHER LAPTOPS	662.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BM317-4	GRADES (K-12)	R E LEE TEACHER LAPTOPS	1,324.00
		Total by Vendor					37,295.00
	6.65	BLDG ACQ & CONSTR SVCS	DOMINION VIRGINIA POWER	6485785551JN19	MAINTENANCE	CIP COURTLAND HS FLD HOUSE SERVICE	1,415.44
		Total by Vendor					1,415.44
	6.65	BLDG ACQ & CONSTR SVCS	DUNBAR MILBY WILLIAMS PITTMAN VAUGHAN	000000076498	MAINTENANCE	CIP COURTLAND HS SP INSPECTIONS	1,375.00
		Total by Vendor					1,375.00
	6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	1	MAINTENANCE	CIP-SMS-AUDIT HVAC REPLACE	381,523.78
		Total by Vendor					381,523.78
	6.65	BLDG ACQ & CONSTR SVCS	HARRIS CORPORATION	93320506	TRANSPORTATION	Two-Way Radio for New Bus	2,457.61
		Total by Vendor					2,457.61
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829228	TRANSPORTATION	77 PASSENGER BUS #84	95,825.00
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829231	TRANSPORTATION	77 PASSENGER BUS #170	37,657.70
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829231	TRANSPORTATION	77 PASSENGER BUS #170	58,167.30
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829243	TRANSPORTATION	77 PASSENGER BUS #86	92,965.00
		Total by Vendor					284,613.00
	6.65	BLDG ACQ & CONSTR SVCS	LAKE ANNA CONCRETE/DALE HORD*	062619	MAINTENANCE	CIP CTC CONCRETE REMOVAL	4,536.30
		Total by Vendor					4,536.30
	6.65	BLDG ACQ & CONSTR SVCS	PLUMBING INNOVATORS INC	0625119015225	MAINTENANCE	CIP CTC WASH STATION	4,950.00
		Total by Vendor					4,950.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	4300489	MAINTENANCE	CIP-COHS - CORES	5,318.48
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	7976535	GRADES (K-12)	ENTRYWAYS / SAFETY & SECURITY	32,967.03
		Total by Vendor					38,285.51
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	24430	TRANSPORTATION	77 PASSENGER BUS #58	102,738.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	24428	TRANSPORTATION	77 PASSENGER BUS #335	102,738.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	24429	TRANSPORTATION	77 PASSENGER BUS #355	102,738.00
		Total by Vendor					308,214.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	224658	MAINTENANCE	CIP-SHS TENNIS COURTS	5,375.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	224659	MAINTENANCE	CIP-RHS TENNIS COURTS	5,375.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	224660	MAINTENANCE	CIP COHS FIELD CONVERSION FY19	400.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	224657	MAINTENANCE	CIP SCPS MODULAR BUILDINGS	637.50
		Total by Vendor					11,787.50
	6.65	BLDG ACQ & CONSTR SVCS	VANGUARD MODULAR BUILDING SYSTEMS LLC	RI-89599	MAINTENANCE	CIP MHS PES MODULARS	90,824.00
	6.65	BLDG ACQ & CONSTR SVCS	VANGUARD MODULAR BUILDING SYSTEMS LLC	RI-89600	MAINTENANCE	CIP R E LEE MODULARS	79,990.00
	6.65	BLDG ACQ & CONSTR SVCS	VANGUARD MODULAR BUILDING SYSTEMS LLC	RI-89598	MAINTENANCE	CIP MOVE MODULARS	129,994.00



		Total by Vendor					300,808.00
		<b>Total for 6.65</b>					<b>1,519,098.64</b>
07/12/19	7.34	VEHICLE MAINTENANCE SVCS	ANTHEM BLUE MEDICARERX	057865746	FLEET CENTER	Prescription D	302.38
	7.34	VEHICLE MAINTENANCE SVCS	ANTHEM BLUE MEDICARERX	057728121	FLEET CENTER	Prescription D	302.38
	7.34	VEHICLE MAINTENANCE SVCS	ANTHEM BLUE MEDICARERX	057595614	FLEET CENTER	Prescription D	302.38
		Total by Vendor					907.14
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006001736:01	FLEET CENTER	repair parts/supplies	219.02
		Total by Vendor					219.02
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385649300	FLEET CENTER	uniforms/rags	76.00
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385649300	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					156.21
	7.34	VEHICLE MAINTENANCE SVCS	MID STATES OIL REFINING LLC	148665	FLEET CENTER	used oil/filter pick up & disp	250.00
		Total by Vendor					250.00
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015496122	FLEET CENTER	repair parts/supplies	551.46
		Total by Vendor					551.46
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS36350	FLEET CENTER	tires-new	118.46
		Total by Vendor					118.46
		<b>Total for 7.34</b>					<b>2,202.29</b>
07/12/19	8.00	FUNCTION (K-12)	ANTHEM DENTAL	7693735	GRADES (K-12)	Payroll Run 9 - Warrant 190625	74.38
	8.00	FUNCTION (K-12)	ANTHEM DENTAL	7693735	GRADES (K-12)	Payroll Run 9 - Warrant 190625	13,183.02
		Total by Vendor					13,257.40
	8.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038261	GRADES (K-12)	Payroll Run 9 - Warrant 190625	2,259.60
	8.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038261	GRADES (K-12)	Payroll Run 9 - Warrant 190625	97,424.40
		Total by Vendor					99,684.00
		<b>Total for 8.00</b>					<b>112,941.40</b>
Total							<b>2,379,153.94</b>