

## Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
06/15/18	1.11	CLASSROOM INSTRUCTION	GLADNEY, ARLENE SABRINA*	Contract January	GOVERNOR'S SCHOOL	FY 18 Student Counseling Servi	400.00
		Total by Vendor				400.00	
	1.11	CLASSROOM INSTRUCTION	VERIZON	0006080072603 OYMY18	CGS SITE #1	Riverbend HS CGS 540-548-0249	47.81
		Total by Vendor				47.81	
		<b>Total for 1.11</b>				<b>447.81</b>	
06/15/18	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-0996421	GOVERNOR'S SCHOOL	FUEL	32.31
		Total by Vendor				32.31	
		<b>Total for 1.34</b>				<b>32.31</b>	
06/15/18	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424JN18	GRADES (K-12)	Internet Service	225.64
		Total by Vendor				225.64	
	2.11	CLASSROOM INSTRUCTION	HODGES JANET	060518CONF	GRADES (K-12)	SOP Leadership Conf Travel Expense	53.50
		Total by Vendor				53.50	
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180604-0005	GRADES (K-12)	Copier Lease	106.89
		Total by Vendor				106.89	
		<b>Total for 2.11</b>				<b>386.03</b>	
06/15/18	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	6987426-00	FOOD SERVICE	Dual pressure control	148.62
		Total by Vendor				148.62	
		<b>Total for 3.44</b>				<b>148.62</b>	
06/15/18	3.51	FOOD SERVICE	BENNETT JOAN	052018	COURTLAND ELEMENTARY	LOCAL TRAVEL	32.70
		Total by Vendor				32.70	
	3.51	FOOD SERVICE	CONN THERESA	062018	SMITH STATION ELEMENTARY	LOCAL TRAVEL	2.07
	3.51	FOOD SERVICE	CONN THERESA	052018	SMITH STATION ELEMENTARY	Local travel	22.78
		Total by Vendor				24.85	
	3.51	FOOD SERVICE	GALYEN NANCY	052018	FREEDOM MIDDLE	Local travel	9.81
		Total by Vendor				9.81	
	3.51	FOOD SERVICE	HILL BERNADINE	052018	BERKELEY ELEMENTARY	Local travel	100.06
		Total by Vendor				100.06	
	3.51	FOOD SERVICE	MARTIN DEBRA A	052018	ROBERT E LEE ELEMENTARY	Local travel	113.91
		Total by Vendor				113.91	
	3.51	FOOD SERVICE	MATTHEWS DONNA	052018	SMITH STATION ELEMENTARY	LOCAL TRAVEL	20.71

	Total by Vendor					20.71	
3.51	FOOD SERVICE	MOORE MARY ANN	052018	CHANCELLOR ELEMENTARY	Local travel	26.32	
	Total by Vendor					26.32	
3.51	FOOD SERVICE	NEWTON ANNA	052018	WILDERNESS ELEMENTARY	Local travel	209.12	
	Total by Vendor					209.12	
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	143277325001	FOOD SERVICE	Office Supplies	812.59	
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	139830160001	FOOD SERVICE	Office Supplies	173.86	
	Total by Vendor					986.45	
3.51	FOOD SERVICE	PERROTT NANETTE	052018	BATTLEFIELD ELEMENTARY	Local travel	31.20	
	Total by Vendor					31.20	
3.51	FOOD SERVICE	SALYERS, CHRISTINE	052018	FOOD SERVICE	LOCAL TRAVEL	130.69	
	Total by Vendor					130.69	
3.51	FOOD SERVICE	SHORT VADA	052018	LEE HILL ELEMENTARY	LOCAL TRAVEL	6.21	
	Total by Vendor					6.21	
3.51	FOOD SERVICE	SMITH GLADYS T	052018	HARRISON ROAD ELEMENTARY	Local travel	41.20	
	Total by Vendor					41.20	
3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1001233152ADJ	FOOD SERVICE	Sodexo Billing - April adjustment	353.58	
	Total by Vendor					353.58	
3.51	FOOD SERVICE	SOUTHERN COPIER SALES/SVC INC	180604-0012	FOOD SERVICE	Copier Lease	60.03	
	Total by Vendor					60.03	
3.51	FOOD SERVICE	SURLES REBECCA	052018	BROCK ROAD ELEMENTARY	LOCAL TRAVEL	189.86	
	Total by Vendor					189.86	
	<b>Total for 3.51</b>					<b>2,336.70</b>	
06/15/18	4.11	CLASSROOM INSTRUCTION	ATTRONICA	AS435-1	ADULT EDUCATION	Instructional Technology	4,025.00
	4.11	CLASSROOM INSTRUCTION	ATTRONICA	AS435-2	ADULT EDUCATION	Instructional Technology	938.00
		Total by Vendor					4,963.00
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4026050818	ADULT EDUCATION	Adult Education Copier Maintenance	13.42
		Total by Vendor					13.42
	<b>Total for 4.11</b>						<b>4,976.42</b>
06/15/18	5.11	CLASSROOM INSTRUCTION	ACT	32032509	GRADES (K-12)	WORKKEYS BUSINESS WRITING	40.00
		Total by Vendor					40.00
	5.11	CLASSROOM INSTRUCTION	ALEXANDER SARAH	052018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	38.67
		Total by Vendor					38.67
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	AR033-3	SPOTSWOOD ELEMENTARY	CHROMEBOOKS (8)	2,024.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	AS961-1	SPOTSYLVANIA HIGH	Chromebooks (3) - PBIS	891.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	AS225-1	COURTLAND HIGH	Laptop Cart	63.83

5.11	CLASSROOM INSTRUCTION	ATTRONICA	AP975-1	COURTLAND HIGH	Laptop Cart	601.25
	Total by Vendor					3,580.08
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2186702	COURTLAND HIGH	Copy Paper	1,122.00
	Total by Vendor					1,122.00
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3666462	GRADES (K-12)	Books for Head Start	645.65
	Total by Vendor					645.65
5.11	CLASSROOM INSTRUCTION	BERKELEY ELEM SCHOOL CAFE	Berkeley-0518	GRADES (K-12)	Berkeley ES Cafe	126.50
	Total by Vendor					126.50
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar-0518	GRADES (K-12)	Cedar Forest 1 & 2	250.85
	Total by Vendor					250.85
5.11	CLASSROOM INSTRUCTION	CHITWOOD JAMES E*	473257	SPOTSYLVANIA MIDDLE	Softball referee fees	300.00
	Total by Vendor					300.00
5.11	CLASSROOM INSTRUCTION	CONSTRUCTIVE PLAYTHINGS	5159577400	GRADES (K-12)	Classroom supplies - Cedar Forest ES	289.69
	Total by Vendor					289.69
5.11	CLASSROOM INSTRUCTION	DECA IMAGES	23310	RIVERBEND HIGH	Marketing Plaques - DECA	94.00
	Total by Vendor					94.00
5.11	CLASSROOM INSTRUCTION	DEMCO INC	6370408	COURTLAND HIGH	Computer Label Supplies	39.83
	Total by Vendor					39.83
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P36909320003	GRADES (K-12)	PACT activity funds supplies	273.43
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D25520590101	GRADES (K-12)	Class supplies for Courtland ES	480.73
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P36864120101	ELEMENTARY SCHOOLS	Class supplies - Wilderness ES	166.34
	Total by Vendor					920.50
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	052018	MIDDLE SCHOOLS	LOCAL TRAVEL	62.02
	Total by Vendor					62.02
5.11	CLASSROOM INSTRUCTION	DRAMATISTS PLAY SERVICE INC	SO_0000051613 9	MASSAPONAX HIGH	Scripts for Drama Classes	67.85
	Total by Vendor					67.85
5.11	CLASSROOM INSTRUCTION	FULTZ LYNNE	052018	ELEMENTARY SCHOOLS	Local travel	1.74
	Total by Vendor					1.74
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	704885	CHANCELLOR HIGH	Food Lab Groceries	43.95
	Total by Vendor					43.95
5.11	CLASSROOM INSTRUCTION	HUMANWARE USA INC	184365	HIGH SCHOOLS	TMS VI Program Supplies	1,075.00
	Total by Vendor					1,075.00
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	21777068	SPOTSYLVANIA HIGH	Diplomas	21.14
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	21776449	SPOTSYLVANIA HIGH	Diplomas	3.02
	Total by Vendor					24.16
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0004771176	GRADES (K-12)	Class supplies for Wilderness ES	955.52

	Total by Vendor					955.52
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	20468.00	HARRISON ROAD ELEMENTARY	SCOPE table	244.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	21693.00	HARRISON ROAD ELEMENTARY	KG supplies	83.23
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22637.00	HARRISON ROAD ELEMENTARY	KG supplies	83.47
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22697.00	HARRISON ROAD ELEMENTARY	KG supplies	82.95
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22706.00	HARRISON ROAD ELEMENTARY	KG supplies	83.02
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22801.00	HARRISON ROAD ELEMENTARY	KG supplies	83.33
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22857.00	HARRISON ROAD ELEMENTARY	4th grade supplies	499.90
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	23010.00	HARRISON ROAD ELEMENTARY	KG supplies	83.16
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	23205.00	HARRISON ROAD ELEMENTARY	1st grade supplies	499.41
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25168.00	HARRISON ROAD ELEMENTARY	3rd grade supplies	486.46
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	24635.00	HARRISON ROAD ELEMENTARY	2nd grade supplies	80.36
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	24665.00	HARRISON ROAD ELEMENTARY	2nd grade supplies	81.62
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	24702.00	HARRISON ROAD ELEMENTARY	2nd grade supplies	67.93
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25168.01	HARRISON ROAD ELEMENTARY	3rd grade supplies	12.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25175.00	HARRISON ROAD ELEMENTARY	5th grade supplies	499.69
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25185.00	HARRISON ROAD ELEMENTARY	2nd grade supplies	79.52
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25206.00	HARRISON ROAD ELEMENTARY	2nd grade supplies	80.15
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25208.00	HARRISON ROAD ELEMENTARY	2nd grade supplies	81.09
	Total by Vendor					3,212.14
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	1159020518	GRADES (K-12)	Class supplies	1,080.78
	Total by Vendor					1,080.78
5.11	CLASSROOM INSTRUCTION	LANGUAGE LINE SERVICES INC	4328338	GRADES (K-12)	PHONE INTERPRETER SERVICES	177.00
	Total by Vendor					177.00
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	0518	GRADES (K-12)	CONTRACT SPEECH SVCS	44,135.00
	Total by Vendor					44,135.00
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	16306	MASSAPONAX HIGH	Agriculture Supplies	108.87
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	16091	MASSAPONAX HIGH	Agriculture Supplies	106.24
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	17587	MASSAPONAX HIGH	Agriculture Supplies	32.78
	Total by Vendor					247.89
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	9697078	GRADES (K-12)	CONTRACT SLI SERVICES	1,787.52
	Total by Vendor					1,787.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	102127743001	WILDERNESS ELEMENTARY	Office/Instruction Supplies	80.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	102127743001	WILDERNESS ELEMENTARY	Office/Instruction Supplies	4.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	102127939001	WILDERNESS ELEMENTARY	Office/Instruction Supplies	27.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	103267588001	WILDERNESS ELEMENTARY	Office/Instruction Supplies	15.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	141280626001	RIVERBEND HIGH	Copy Paper	2,240.00

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	103453713001	RIVERBEND HIGH	Gifted supplies	428.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	142978915001	RIVERBEND HIGH	Testing supplies	89.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	140877865001	RIVERVIEW ELEMENTARY	Office Supplies	22.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	139784888001	SPOTSYLVANIA HIGH	G & T supplies	19.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	139780840001	SPOTSYLVANIA HIGH	G & T supplies	225.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	142112121001	MASSAPONAX HIGH	Computer Supplies	21.55
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	143253564001	POST OAK MIDDLE	Office & SOL IC supplies	144.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	138421909001	THORNBURG MIDDLE	Class Supplies	30.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	109558746001C R	THORNBURG MIDDLE	Credit for Thornburg MS	(17.01)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	100851193001C R	THORNBURG MIDDLE	CREDIT for Thornburg MS	(213.80)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	101390270001	THORNBURG MIDDLE	Office supplies	213.80
	Total by Vendor					3,334.47
5.11	CLASSROOM INSTRUCTION	PREMIER AGENDAS INC	304500078031	LIVINGSTON ELEMENTARY	Student Agendas	916.75
	Total by Vendor					916.75
5.11	CLASSROOM INSTRUCTION	QASMI, SHAHEEN	052018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	133.11
	Total by Vendor					133.11
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	052018	MIDDLE SCHOOLS	LOCAL TRAVEL	71.12
	Total by Vendor					71.12
5.11	CLASSROOM INSTRUCTION	ROBERT E LEE ELEM SCHOOL CAFE	RELee-0518	GRADES (K-12)	R.E. Lee Cafe	190.00
	Total by Vendor					190.00
5.11	CLASSROOM INSTRUCTION	SALEM ELEM SCHOOL CAFETERIA	Salem-0518	GRADES (K-12)	Salem ES Cafe	227.55
	Total by Vendor					227.55
5.11	CLASSROOM INSTRUCTION	SALSARITA'S FRESH CANTINA	2848	ELEMENTARY SCHOOLS	JFS Taco Bar	448.48
	Total by Vendor					448.48
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	765929	ELEMENTARY SCHOOLS	TITLE I Parent Night - Riverview ES	248.45
	Total by Vendor					248.45
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308102990977	WILDERNESS ELEMENTARY	4th Grade Instructional Supplies	928.72
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308102955736	WILDERNESS ELEMENTARY	1st Grade Start Up Supplies	148.75
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308102959271	WILDERNESS ELEMENTARY	5th Grade Instructional Supplies	745.75
	Total by Vendor					1,823.22
5.11	CLASSROOM INSTRUCTION	SHENANDOAH PUBLICATIONS INC	47216	MASSAPONAX HIGH	"The Growl" School Newspaper	353.46
	Total by Vendor					353.46
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	9699872	GATEWAY ACADEMY (AUTISM)	CONTRACT SPEECH SERVICES GWA	2,100.00
	Total by Vendor					2,100.00
5.11	CLASSROOM INSTRUCTION	SONNY MERRYMAN INC	340662	GRADES (K-12)	Car seats & seat cutters	1.28

	Total by Vendor					1.28
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180604-0013	SPOTSYLVANIA HIGH	VOC & BUS Copier Lease	50.00
	Total by Vendor					50.00
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	6792	SPOTSYLVANIA MIDDLE	Football uniforms - Amount due	57.20
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	6706	COURTLAND HIGH	Home Plate Tarp	689.95
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	6708	COURTLAND HIGH	Boys Soccer Uniforms	2,342.00
	Total by Vendor					3,089.15
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242293	GRADES (K-12)	Policy Council lunch - May	200.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242296	GRADES (K-12)	Spring Event Catering	1,000.00
	Total by Vendor					1,200.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4032	POST OAK MIDDLE	SOL Math Review	68.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4403	POST OAK MIDDLE	Patriot Pride Cards	9.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4454	MASSAPONAX HIGH	Graduation 2018 Programs	1,307.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	2868	GRADES (K-12)	Full sheet flier English	1.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4444	RIVERBEND HIGH	Graduation 2018 Programs	1,057.04
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4416	LEE HILL ELEMENTARY	2nd Grd Memory Books	39.29
	Total by Vendor					2,483.89
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	9702495	GRADES (K-12)	CONTRACT SPEECH SERVICES	2,010.00
	Total by Vendor					2,010.00
5.11	CLASSROOM INSTRUCTION	TAYLOR KATHLEEN	052018	MIDDLE SCHOOLS	LOCAL TRAVEL	117.08
	Total by Vendor					117.08
5.11	CLASSROOM INSTRUCTION	THE PIANO PLACE*	060118-1	SPOTSYLVANIA HIGH	Chorus piano tuning	85.00
	Total by Vendor					85.00
5.11	CLASSROOM INSTRUCTION	TIDWELL CHARLENE	052018	GRADES (K-12)	LOCAL TRAVEL	129.71
	Total by Vendor					129.71
5.11	CLASSROOM INSTRUCTION	VERIZON	0009957667273 9YMY18	GRADES (K-12)	Head Start/VPI Phone 540-582-8816	123.20
5.11	CLASSROOM INSTRUCTION	VERIZON	0009957667273 9YMY18	ELEMENTARY SCHOOLS	Head Start/VPI Phone 540-582-8816	27.57
	Total by Vendor					150.77
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF MARKETING EDUCATORS	2016E-1491243745	GRADES (K-12)	VAME Conf Registrations (10)	2,355.00
	Total by Vendor					2,355.00

5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300G700Z1 SBNS	GRADES (K-12)	Literacy Night Supplies	69.41	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300GG012 K9F00	GRADES (K-12)	Supplies for Spring Event	56.46	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300GT015Z TQXX	GRADES (K-12)	PACT Activity Funds supplies	91.10	
	Total by Vendor					216.97	
5.11	CLASSROOM INSTRUCTION	WALTMAN TRACY	052018	HIGH SCHOOLS	LOCAL TRAVEL	71.72	
	Total by Vendor					71.72	
5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-0518	GRADES (K-12)	Wilderness ES Cafe	127.90	
	Total by Vendor					127.90	
	<b>Total for 5.11</b>					<b>82,253.42</b>	
06/15/18	5.12	SCHOOL SOCIAL WORKERS SVC	CRAIGER, JENNIFER	052018	GRADES (K-12)	Local travel	51.91
		Total by Vendor					51.91
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1509	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	5,760.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1510	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	5,355.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1512	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	720.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1513	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	6,510.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1511	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	8,235.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1514	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	9,960.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1515	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	10,080.00
		Total by Vendor					46,620.00
	5.12	SCHOOL SOCIAL WORKERS SVC	GRUBB SHACONNIE	052018	GRADES (K-12)	Local travel	57.78
		Total by Vendor					57.78
	5.12	SCHOOL SOCIAL WORKERS SVC	HILDEBRAND, OLIVIA	052018	GRADES (K-12)	Local travel	75.37
		Total by Vendor					75.37
	5.12	HOMEBOUND INSTRUCTION	MCCRARY LISA	042018	GRADES (K-12)	Local travel	12.08
		Total by Vendor					12.08
	5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	3672	HIGH SCHOOLS	Service fees	60.00
		Total by Vendor					60.00
	5.12	HOMEBOUND INSTRUCTION	SULLIVAN, BROOKE	052018	GRADES (K-12)	Local travel	24.53
		Total by Vendor					24.53
	5.12	SCHOOL SOCIAL WORKERS SVC	ULRICH BONNIE	052018	GRADES (K-12)	local travel	53.67

		Total by Vendor					53.67
		<b>Total for 5.12</b>					<b>46,955.34</b>
06/15/18	5.13	IMPROVEMT OF INSTRUCTION	BROWN THERESA	060518CONF	ELEMENTARY SCHOOLS	Quarterly Medicaid Conf Travel Expenses	251.25
		Total by Vendor					251.25
	5.13	IMPROVEMT OF INSTRUCTION	CROWN TROPHY/VA AWARDS, INC	49133	HIGH SCHOOLS	Great Debate Medals & Engraving	20.94
		Total by Vendor					20.94
	5.13	IMPROVEMT OF INSTRUCTION	DONOVAN CHRISTINA	042418REIMBURSE	GRADES (K-12)	Title II ESOL Praxis	120.00
		Total by Vendor					120.00
	5.13	IMPROVEMT OF INSTRUCTION	HAWTHORNE EDUCATIONAL SVCS INC	547209	WILDERNESS ELEMENTARY	Behavior PD Resources	631.25
		Total by Vendor					631.25
	5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	052018	HIGH SCHOOLS	LOCAL TRAVEL	106.30
		Total by Vendor					106.30
	5.13	IMPROVEMT OF INSTRUCTION	HOGAN MALINDA E	041518CONF	RIVERBEND HIGH	FBLA Leadership Conf Expenses	136.75
		Total by Vendor					136.75
	5.13	IMPROVEMT OF INSTRUCTION	HOWARD JOHNSON ST PETE	84275EC007129	HIGH SCHOOLS	Hotel for IB Teacher Prof Development	668.92
	5.13	IMPROVEMT OF INSTRUCTION	HOWARD JOHNSON ST PETE	084-704647	HIGH SCHOOLS	Hotel for IB Teachers Prof Development	902.83
	5.13	IMPROVEMT OF INSTRUCTION	HOWARD JOHNSON ST PETE	84275EC007130	HIGH SCHOOLS	Hotel for IB Teachers Prof Development	902.83
		Total by Vendor					2,474.58
	5.13	IMPROVEMT OF INSTRUCTION	MARTIN DENNIS	052318CONF	GRADES (K-12)	VSBA Conference Travel Expense	74.12
		Total by Vendor					74.12
	5.13	IMPROVEMT OF INSTRUCTION	MATH LEAGUE PRESS	143518	GRADES (K-12)	Math League	1,528.47
		Total by Vendor					1,528.47
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	141453223001	ELEMENTARY SCHOOLS	Elementary Material & Supplies	31.48
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	141454449001	ELEMENTARY SCHOOLS	Elementary Material & Supplies	152.85
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	141454450001	ELEMENTARY SCHOOLS	Elementary Materials & Supplies	13.34
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	141454451001	ELEMENTARY SCHOOLS	Elementary Supplies & Materials	51.76
		Total by Vendor					249.43
	5.13	IMPROVEMT OF INSTRUCTION	SMITH SABRINA TEMPIE*	051718	GRADES (K-12)	Mentoring Services	50.00
		Total by Vendor					50.00
	5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180604-0017	COURTHOUSE ACADEMY	Copier Lease	117.10
	5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	108430-0011	GATEWAY ACADEMY (AUTISM)	Copier Lease	281.76
	5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180604-0018	GATEWAY ACADEMY (AUTISM)	Copier Lease	189.14
		Total by Vendor					588.00
		<b>Total for 5.13</b>					<b>6,231.09</b>



06/15/18	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	AS505-1	WILDERNESS ELEMENTARY	Toner for Office	345.00	
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	AS225-1	COURTLAND HIGH	Laptop Cart	10.17	
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	AP975-1	COURTLAND HIGH	Laptop Cart	95.75	
		Total by Vendor						450.92
	5.14	OFFICE OF THE PRINCIPAL	BROWN STEPHANIE	052018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	7.14	
		Total by Vendor						7.14
	5.14	INSTRUC SUPPORT-SCH ADMIN	EAI EDUCATION/ERIC ARMIN INC	INV0876664	GRADES (K-12)	Math Specialist Supplies	162.31	
		Total by Vendor						162.31
	5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	717821	MASSAPONAX HIGH	Senior Awards supplies	312.98	
		Total by Vendor						312.98
	5.14	INSTRUC SUPPORT-SCH ADMIN	LIBERTY TOWN ART WORKSHOP	000155	GRADES (K-12)	Clay for Pottery Wheels	1,098.35	
		Total by Vendor						1,098.35
	5.14	OFFICE OF THE PRINCIPAL	MILLS-MATTIVE SHANNON	052018	ELEMENTARY SCHOOLS	Local travel	17.00	
		Total by Vendor						17.00
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	102127743001	WILDERNESS ELEMENTARY	Office/Instruction Supplies	163.59	
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	102127939001	WILDERNESS ELEMENTARY	Office/Instruction Supplies	56.21	
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	14334569001	RIVERVIEW ELEMENTARY	OFFICE SUPPLIES	26.38	
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	142316510001	RIVERBEND HIGH	Office Supplies	19.99	
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	142475736001	SPOTSYLVANIA HIGH	Office supplies	14.48	
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	143253564001	POST OAK MIDDLE	Office & SOL IC supplies	100.00	
	5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	141161682001	GRADES (K-12)	Office Supplies	69.60	
	5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	142281228001	GRADES (K-12)	Office Supplies	18.49	
	5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	142281822001	GRADES (K-12)	Office Supplies	62.82	
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	143218818001	COURTLAND HIGH	Office Supplies	27.99	
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	143219091001	COURTLAND HIGH	Office Supplies	14.89	
		Total by Vendor						574.44
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3306253892	MASSAPONAX HIGH	Postage Machine Lease	594.00	
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3306271399	POST OAK MIDDLE	Postage Machine Lease	150.00	
		Total by Vendor						744.00
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	47454392JN18	POST OAK MIDDLE	Postage for meter	300.00	
		Total by Vendor						300.00
	5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800200324	CAREER AND TECHNICAL	Culinary Arts textile lease	44.98	
	5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800201406	CAREER AND TECHNICAL	Culinary Arts textile lease	44.98	
	5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800201407	CAREER AND TECHNICAL	Shop towels and hand-cleaner	29.38	
		Total by Vendor						119.34
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9025981154	MASSAPONAX HIGH	Copier Lease	1,326.01	
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	30203517	MASSAPONAX HIGH	Copier Lease	414.07	

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9026301445	COURTLAND HIGH	Copier Lease	1,935.64
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9026301445	COURTLAND HIGH	Copier Lease	41.32
	Total by Vendor					3,717.04
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC (LEASE)	100621049	JOHN J WRIGHT CULTURAL CE	JJW Copier Maintenance 358863-	141.76
	Total by Vendor					141.76
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8124873767	SPOTSYLVANIA MIDDLE	Shredding Services	46.30
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8124873416	CHANCELLOR MIDDLE	Shredding Services	73.50
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8124873947	THORNBURG MIDDLE	Shredding Services	72.60
	Total by Vendor					192.40
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN ACCOUNTING SYSTEM INC	03180097	COURTLAND HIGH	Check In Passes	643.67
	Total by Vendor					643.67
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0020	LEE HILL ELEMENTARY	Copier Lease	317.17
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0014	CHANCELLOR MIDDLE	Copier Lease	709.15
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0019	SMITH STATION ELEMENTARY	Copier Lease	356.98
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0034	POST OAK MIDDLE	Copier Lease	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0032	POST OAK MIDDLE	Copier Lease	472.05
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0031	POST OAK MIDDLE	Copier Lease	212.38
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0030	POST OAK MIDDLE	Copier Lease	126.08
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0033	POST OAK MIDDLE	Copier Lease	308.88
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0028	NI RIVER MIDDLE	Copier Lease	688.92
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0027	NI RIVER MIDDLE	Copier Lease	92.11
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0029	NI RIVER MIDDLE	Copier lease	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180606-0006	CHANCELLOR HIGH	Duplo, Laminator, Fax Repairs	125.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180606-0007	CHANCELLOR HIGH	Duplo, Laminator, Fax Repairs	172.90
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0026	BATTLEFIELD ELEMENTARY	Copier Lease	204.20
	Total by Vendor					3,885.82
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	19812	GRADES (K-12)	Buses for Science Fair	856.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	19871	GRADES (K-12)	Buses for Science Fair	220.70
	Total by Vendor					1,077.20
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120152 2YMY18	CHANCELLOR MIDDLE	Chancellor MS Phone 540-786-8099	211.76
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006823708430 3YMY18	SMITH STATION ELEMENTARY	Smith Station ES Phone 540 785-2880	116.18
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701064907 1YMY18	WILDERNESS ELEMENTARY	Wilderness ES Phone 540-786-9817	184.01
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307104727 1YMY18	BATTLEFIELD ELEMENTARY	Battlefield ES Phone 540-786-4532	164.43

5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006215279917 7YMY18	RIVERBEND HIGH	Riverbend HS Phone 540-548-4051	275.62	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701069872 2YMY18	RIVERBEND HIGH	Riverbend HS Guidance Fax 540-748-2963	47.81	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008740875235 7YMY18	CAREER AND TECHNICAL	Carrer & Tech Ctr Phone 540-898-2655	69.35	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153009659 1YMY18	SPOTSYLVANIA MIDDLE	Spotsylvania MS Phone 540 582 6341	152.06	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000492522271 5YMY18	MASSAPONAX HIGH	Massaponax HS Phone 540-891-7315	55.16	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000476432885 4YMY18	MASSAPONAX HIGH	Massaponax HS Phone 540-710-0419	325.09	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000495903759 1YMY18	MASSAPONAX HIGH	Massaponax HS Phone 540-891-8778	15.74	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007094121907 6YMY18	NI RIVER MIDDLE	Ni River MS Phone 540-785-3990	298.59	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153014731 YMY18	THORNBURG MIDDLE	Thornburg MS Phone 540 582-7600	169.64	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0009059087321 3YMY18	JOHN J WRIGHT CULTURAL CE	JJWFAX SERVICE	195.28	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153014923 4YMY18	RIVERVIEW ELEMENTARY	RIVERVIEW ES TELEPHONE SERVICE	127.22	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152065090 2YMY18	COURTLAND ELEMENTARY	Chancellor ES Phone 540-898-5422	116.33	
	Total by Vendor					2,524.27	
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9807897863	RIVERBEND HIGH	Cell Phone	46.13	
	Total by Vendor					46.13	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T414730	WILDERNESS ELEMENTARY	Wilderness ES LD Calls	19.49	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T412422	THORNBURG MIDDLE	Thornburg MS LD Calls	38.53	
	Total by Vendor					58.02	
5.14	OFFICE OF THE PRINCIPAL	WEGMANS FOODS MARKETS INC	3994520180601	CHANCELLOR MIDDLE	Teacher Appreciation	101.94	
	Total by Vendor					101.94	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	093507207	SPOTSWOOD ELEMENTARY	Copier Lease	208.00	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	093315701	SPOTSWOOD ELEMENTARY	Copier Lease	373.27	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	093315700	SPOTSWOOD ELEMENTARY	Copier Lease	344.73	
	Total by Vendor					926.00	
	<b>Total for 5.14</b>					<b>17,100.73</b>	
06/15/18	5.21	EXECUTIVE ADMIN SERVICES	BOLLER PATRICIA J	052018	ADMINISTRATION	Local travel	24.91
	Total by Vendor					24.91	
5.21	PUBLIC INFORMATION	CINTAS CORP #385	385529289	ADMINISTRATION	Towel Service	31.20	

	Total by Vendor					31.20	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	143523689001	ADMINISTRATION	Office Supplies	281.39	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	143524537001	ADMINISTRATION	Office Supplies	14.75	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	141085551001	ADMINISTRATION	Office Supplies	98.74	
	Total by Vendor					394.88	
5.21	EXECUTIVE ADMIN SERVICES	REED SMITH LLP*	3041644	ADMINISTRATION	Legal Services	5,307.00	
	Total by Vendor					5,307.00	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4389	ADMINISTRATION	GET SPOTTED	0.50	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4388	ADMINISTRATION	GET SPOTTED	0.50	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4387	ADMINISTRATION	GET SPOTTED	0.50	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4386	ADMINISTRATION	GET SPOTTED	0.50	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	3786	ADMINISTRATION	GET SPOTTED	0.50	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	3785	ADMINISTRATION	GET SPOTTED	0.50	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	3784	ADMINISTRATION	GET SPOTTED	0.50	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	3783	ADMINISTRATION	GET SPOTTED	0.50	
	Total by Vendor					4.00	
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753218	ADMINISTRATION	UPS Service	11.94	
	Total by Vendor					11.94	
	<b>Total for 5.21</b>					<b>5,773.93</b>	
06/15/18	5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	052018	ADMINISTRATION	LOCAL TRAVEL	17.65
		Total by Vendor					17.65
	5.22	HEALTH SERVICES	COBB PEDIATRIC SPEECH SERVICES INC	0418-145	ADMINISTRATION	CONTRACT OT SERVICES	15,356.25
	5.22	HEALTH SERVICES	COBB PEDIATRIC SPEECH SERVICES INC	0518-147	ADMINISTRATION	CONTRACT OT SERVICES	20,312.50
		Total by Vendor					35,668.75
	5.22	HEALTH SERVICES	CRANE ELLEN C	052018	ADMINISTRATION	LOCAL TRAVEL	54.33
		Total by Vendor					54.33
	5.22	HEALTH SERVICES	HJTUN, JESSICA*	210	ADMINISTRATION	CONTRACT OT SERVICES	3,000.00
		Total by Vendor					3,000.00
	5.22	HEALTH SERVICES	LABCORP OF AMERICA HOLDINGS	59176798	ADMINISTRATION	Hep B	341.00
		Total by Vendor					341.00
	5.22	HEALTH SERVICES	MARNIEN DIANE	052018	ADMINISTRATION	Local travel	37.86

	Total by Vendor					37.86	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	9697079	ADMINISTRATION	CONTRACT OT SERVICES	988.13	
	Total by Vendor					988.13	
5.22	PSYCHOLOGICAL SERVICES	PEARSON/PSYCHOLOGICAL CORP	11661763	ADMINISTRATION	Psyc Forms	277.61	
	Total by Vendor					277.61	
5.22	HEALTH SERVICES	SOLIANT HEALTH*	9699990	ADMINISTRATION	CONTRACT OT SERVICES	2,416.02	
	Total by Vendor					2,416.02	
5.22	PSYCHOLOGICAL SERVICES	STANTON BETHANY	053018	ADMINISTRATION	Local travel	71.78	
	Total by Vendor					71.78	
5.22	HEALTH SERVICES	YOUNG PS ACQUISITIONS LLC	CD60292822	GRADES (K-12)	PD16 Fluoride Rinse Program	335.88	
5.22	HEALTH SERVICES	YOUNG PS ACQUISITIONS LLC	CD60292823	GRADES (K-12)	PD16 Fluoride Rinse Program	167.94	
	Total by Vendor					503.82	
	<b>Total for 5.22</b>					<b>43,376.95</b>	
06/15/18	5.31	TRANSP - MGMT & DIRECTION	HEWITT TERESA	062018	TRANSPORTATION	Local travel	4.71
		Total by Vendor				4.71	
	5.31	TRANSP - MGMT & DIRECTION	HEWITT, JAMES	052018	TRANSPORTATION	Local travel	14.77
		Total by Vendor				14.77	
	5.31	TRANSP - MGMT & DIRECTION	SHRED-IT USA JV LLC*	8124907475	TRANSPORTATION	Shredding Services	162.00
		Total by Vendor				162.00	
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3379156953	TRANSPORTATION	Office Supplies	237.12
		Total by Vendor				237.12	
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	0006017109254 1YMY18	TRANSPORTATION	Transportation Phone 540-582-6042	785.96
		Total by Vendor				785.96	
	5.31	TRANSP - MGMT & DIRECTION	WAL-MART	814400165976	TRANSPORTATION	Wellness Activities	248.37
	5.31	TRANSP - MGMT & DIRECTION	WAL-MART	814400159138	TRANSPORTATION	Wellness Activities	124.30
		Total by Vendor				372.67	
	<b>Total for 5.31</b>					<b>1,577.23</b>	
06/15/18	5.32	VEHICLE OPERATION SVCS	CROWN TROPHY/VA AWARDS, INC	49886	TRANSPORTATION	Award and Engraving	119.95
		Total by Vendor				119.95	
	5.32	VEHICLE OPERATION SVCS	INTOXIMETERS INC	597517	TRANSPORTATION	Intoximeter Recaiibration	62.85
		Total by Vendor				62.85	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	052518KC	TRANSPORTATION	STUDENT TRANSPORTATION	625.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	052518TE	TRANSPORTATION	STUDENT TRANSPORTATION	375.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	052518ZH	TRANSPORTATION	STUDENT TRANSPORTATION	565.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	052518DM	TRANSPORTATION	STUDENT TRANSPORTATION	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	052518KN	TRANSPORTATION	STUDENT TRANSPORTATION	375.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	052518SS	TRANSPORTATION	STUDENT TRANSPORTATION	1,125.00

5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	052518RS	TRANSPORTATION	STUDENT TRANSPORTATION	750.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	052518SZ	TRANSPORTATION	STUDENT TRANSPORTATION	250.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	060118TE	TRANSPORTATION	STUDENT TRANSPORTATION	300.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	060118KC	TRANSPORTATION	STUDENT TRANSPORTATION	500.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	060118ZH	TRANSPORTATION	STUDENT TRANSPORTATION	440.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	060118DM	TRANSPORTATION	STUDENT TRANSPORTATION	320.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	060118KN	TRANSPORTATION	STUDENT TRANSPORTATION	300.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	060118SS	TRANSPORTATION	STUDENT TRANSPORTATION	900.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	060118RS	TRANSPORTATION	STUDENT TRANSPORTATION	600.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	060118SZ	TRANSPORTATION	STUDENT TRANSPORTATION	200.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	060818KC	TRANSPORTATION	STUDENT TRANSPORTATION	625.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	06082018ELLIOTT	TRANSPORTATION	STUDENT TRANSPORTATION - SPED	300.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	06082018HOBBS	TRANSPORTATION	STUDENT TRANSPORTATION - SPED	440.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	06082018MILLS	TRANSPORTATION	STUDENT TRANSPORTATION - SPED	360.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	06082018NIMER	TRANSPORTATION	STUDENT TRANSPORTATION	375.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	06082018SHIFFLETTE	TRANSPORTATION	STUDENT TRANSPORTATION	1,015.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	06082018STANLEY	TRANSPORTATION	STUDENT TRANSPORTATION	525.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	06082018ZAAL	TRANSPORTATION	STUDENT TRANSPORTATION	250.00	
	Total by Vendor					11,915.00	
5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-0996418	TRANSPORTATION	Transportation Fuel	35,672.25	
	Total by Vendor					35,672.25	
5.32	VEHICLE OPERATION SVCS	WAL-MART	007787	TRANSPORTATION	Parade and meeting supplies	43.41	
	Total by Vendor					43.41	
	<b>Total for 5.32</b>					<b>47,813.46</b>	
06/15/18	5.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	222818	TRANSPORTATION	BUS TURBO KIT	2,063.33
		Total by Vendor				2,063.33	
	<b>Total for 5.34</b>					<b>2,063.33</b>	
06/15/18	5.41	MAINT - MGMT & DIRECTION	BLOSSMAN SERVICES	53118	MAINTENANCE	MAINTENANCE FUEL	288.19
		Total by Vendor				288.19	
	5.41	MAINT - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	180604-0022	MAINTENANCE	COPIER LEASE	254.48
		Total by Vendor				254.48	
	<b>Total for 5.41</b>					<b>542.67</b>	
06/15/18	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	6975809-00	MAINTENANCE	REPAIR PARTS AND SUPPLIES	28.00

5.42	BUILDING SERVICES	AIRECO SUPPLY INC	6967453-00	MAINTENANCE	REPAIR PARTS AND SUPPLIES	120.93
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	6975098-00	MAINTENANCE	REPAIR PARTS AND SUPPLIES	65.07
	Total by Vendor					214.00
5.42	BUILDING SERVICES	AMERICAN TANK CLEANING INC	56269	MAINTENANCE	RIVERBEND HS SLUDGE PUMPING	297.50
	Total by Vendor					297.50
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7013503121	MAINTENANCE	RIVERBEND HS - HVAC MOTOR	803.40
	Total by Vendor					803.40
5.42	BUILDING SERVICES	AUTOMATIC OVERHEAD DOOR CO	CS18-300	MAINTENANCE	DOOR REPAIRS	115.00
	Total by Vendor					115.00
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90040280	MAINTENANCE	WAX AND FLOOR STRIPPER	33,497.40
	Total by Vendor					33,497.40
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S032506475.00 5	MAINTENANCE	REPAIR PARTS AND SUPPLIES	262.78
	Total by Vendor					262.78
5.42	BUILDING SERVICES	CINTAS CORP #385	385518637	MAINTENANCE	UNIFORM LEASE	236.94
5.42	BUILDING SERVICES	CINTAS CORP #385	385531374	MAINTENANCE	UNIFORM LEASE	236.59
	Total by Vendor					473.53
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1554243001000 5JN18	MAINTENANCE	SPOTSWOOD ES GAS	1,458.24
	Total by Vendor					1,458.24
5.42	BUILDING SERVICES	DEPARTMENT/LABOR & INDUSTRY	954118788	MAINTENANCE	BOILER CERTIFICATES	480.00
	Total by Vendor					480.00
5.42	BUILDING SERVICES	FASTENAL COMPANY	VAFR197709	MAINTENANCE	REPAIR PARTS/SUPPLIES	10.87
	Total by Vendor					10.87
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5019982	MAINTENANCE	REPAIR PARTS AND SUPPLIES	131.49
	Total by Vendor					131.49
5.42	BUILDING SERVICES	GRAINGER	9809885941	MAINTENANCE	HVAC AND ELECTRICAL PARTS/SUPPLIES	165.95
	Total by Vendor					165.95
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02191CR	MAINTENANCE	CREDIT	(1.12)
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09187	MAINTENANCE	REPAIR PARTS AND SUPPLIES	340.10
	Total by Vendor					338.98
5.42	BUILDING SERVICES	PROFESSIONAL LOCK & KEY SVC	435706	MAINTENANCE	BUILDING SUPPLIES	23.75
	Total by Vendor					23.75
5.42	BUILDING SERVICES	REVERE GAS INC	800362	MAINTENANCE	POST OAK MS PROPANE	1,679.00
5.42	BUILDING SERVICES	REVERE GAS INC	799153	MAINTENANCE	MASSAPONAX HS GRN HOUSE PROPANE	831.72
5.42	BUILDING SERVICES	REVERE GAS INC	799162	MAINTENANCE	BERKELEY ES PROPANE	1,302.23

	Total by Vendor					3,812.95
5.42	BUILDING SERVICES	SIEMENS INDUSTRY INC	5445052204	MAINTENANCE	SPOTSYLVANIA HS SERVICE AGREEMENT	33,790.00
	Total by Vendor					33,790.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439545022J N18	MAINTENANCE	CAREER & TECH CTR WATER	97.98
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639544516J N18	MAINTENANCE	COURTLAND ES WATER	828.76
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544792J N18	MAINTENANCE	COURTLAND HS FLD HOUSE WATER	46.09
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544794J N18	MAINTENANCE	COURTLAND HS FLD HOUSE WATER	225.25
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647544796J N18	MAINTENANCE	COURTLAND HS WATER	2,057.35
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790J N18	MAINTENANCE	COURTLAND HS BASEBALL FLD WATER	238.72
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123549064J N18	MAINTENANCE	MASSAPONAX HS WATER	7,278.74
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549066J N18	MAINTENANCE	MASSAPONAX HS FLD HOUSE WATER	41.79
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549068J N18	MAINTENANCE	MASSAPONAX HS FLD HOUSE WATER	324.23
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987547972J N18	MAINTENANCE	RE LEE ES WATER	1,418.67
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197546352J N18	MAINTENANCE	RIVERVIEW ES WATER	916.89
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825579474J N18	MAINTENANCE	MAINT COMPLEX WATER	211.65
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939567824J N18	MAINTENANCE	SCHOOL BOARD OFFICE WATER	362.25
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565546180J N18	MAINTENANCE	THORNBURG MS WATER	1,998.71
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637552180J N18	MAINTENANCE	COURTHOUSE RD ES WATER	1,644.76
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819545048J N18	MAINTENANCE	ITT CENTER WATER	153.05
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849549680J N18	MAINTENANCE	MAINT ANNEX WATER	36.32
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397533316J N18	MAINTENANCE	SPOTSWOOD ES WATER	1,212.74
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433549770J N18	MAINTENANCE	SPOTSYLVANIA MS WATER	1,211.86
	Total by Vendor					20,305.81



	5.42	BUILDING SERVICES	VERIZON	0001310827322 1YMY18	MAINTENANCE	Brock Rd ES Phone 540 972-3973	50.75
	5.42	BUILDING SERVICES	VERIZON	0000315991000 3YMY18	MAINTENANCE	9 HVAC LINES 540-582-7612	333.87
	5.42	BUILDING SERVICES	VERIZON	0000153009915 7YMY18	MAINTENANCE	JOHN J WRIGHT FIRE LINES 540-582-2168	137.69
	5.42	BUILDING SERVICES	VERIZON	0000152012415 5YMY18	MAINTENANCE	LIVINGSTON ES SEC LINE 540-895-5162	141.01
	5.42	BUILDING SERVICES	VERIZON	0001310631526 3YMY18	MAINTENANCE	WILDERNESS ES HVAC/SEC LINES 540-785-3150	50.95
		Total by Vendor					714.27
	<b>Total for 5.42</b>						<b>96,895.92</b>
06/15/18	5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	3181536	MAINTENANCE	REPAIR PARTS - GROUNDS	761.75
		Total by Vendor					761.75
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-0996432	MAINTENANCE	GROUNDS FUEL	581.29
		Total by Vendor					581.29
	<b>Total for 5.43</b>						<b>1,343.04</b>
06/15/18	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-0996437	MAINTENANCE	MAINT FUEL	2,129.43
		Total by Vendor					2,129.43
	<b>Total for 5.45</b>						<b>2,129.43</b>
06/15/18	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AQ438-1	POST OAK MIDDLE	Chromebooks (7)	1,771.00
		Total by Vendor					1,771.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	052018	GRADES (K-12)	LOCAL TRAVEL	557.27
		Total by Vendor					557.27
	5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	910960	GRADES (K-12)	Tech Supplies	18.55
		Total by Vendor					18.55
	5.68	TECHNOLOGY-ADMINISTRATION	POSTMASTER	USPS1	ADMINISTRATION	POSTAGE FOR REPORT CARD MAILINGS	5,950.00
		Total by Vendor					5,950.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8124792014	GRADES (K-12)	Shredding Services	31.73
	5.68	TECHNOLOGY-ADMINISTRATION	SHRED-IT USA JV LLC*	8124792014	ADMINISTRATION	Shredding Services	1.27
		Total by Vendor					33.00
	5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	0000152067179 1YMY18	ADMINISTRATION	ITTC Phone 540-898-6033	348.22
		Total by Vendor					348.22
	<b>Total for 5.68</b>						<b>8,678.04</b>
06/15/18	6.65	BLDG ACQ & CONSTR SVCS	BCWH	107260	MAINTENANCE	CIP FAMILY RESOURCE CENTER	880.00
	6.65	BLDG ACQ & CONSTR SVCS	BCWH	107263	MAINTENANCE	CIP COURTLAND HS PROFESSIONAL SVCS	48,532.67
		Total by Vendor					49,412.67

6.65	BLDG ACQ & CONSTR SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	M006000002	TRANSPORTATION	(2) 77 Passenger School Buses less 2 trade-ins	198,384.00	
	Total by Vendor					198,384.00	
6.65	BLDG ACQ & CONSTR SVCS	CITY ELECTRIC SUPPLY COMPANY	FRD/003032	MAINTENANCE	CIP COURTLAND HS TRANSFORMER	4,739.15	
	Total by Vendor					4,739.15	
6.65	BLDG ACQ & CONSTR SVCS	DOMINION VIRGINIA POWER	3124660345JN18	MAINTENANCE	CIP COURTLAND HS - ELECTRIC	794.38	
6.65	BLDG ACQ & CONSTR SVCS	DOMINION VIRGINIA POWER	1624460521JN18	MAINTENANCE	CIP COURTLAND HS - ELECTRIC	742.54	
	Total by Vendor					1,536.92	
6.65	BLDG ACQ & CONSTR SVCS	GULF SEABOARD GENERAL	2	MAINTENANCE	CIP COURTLAND HS - RENOVATION	1,464,598.85	
	Total by Vendor					1,464,598.85	
6.65	BLDG ACQ & CONSTR SVCS	HARRIS CORPORATION	93290228	TRANSPORTATION	Microphones & kits	24,700.30	
	Total by Vendor					24,700.30	
6.65	BLDG ACQ & CONSTR SVCS	HOSEY'S FENCE COMPANY*	060618	MAINTENANCE	CIP SPOTSYLVANIA HS - FENCE WELL #2	4,840.00	
6.65	BLDG ACQ & CONSTR SVCS	HOSEY'S FENCE COMPANY*	0606181	MAINTENANCE	CIP SPOTSYLVANIA HS - FENCE FOR WELL #1	4,450.00	
	Total by Vendor					9,290.00	
6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	340662	TRANSPORTATION	Car seats & seat cutters	4,000.00	
	Total by Vendor					4,000.00	
	<b>Total for 6.65</b>					<b>1,756,661.89</b>	
06/15/18	7.34	VEHICLE MAINTENANCE SVCS	ALAN TYE & ASSOCIATES LC*	180881	FLEET CENTER	bus wash soap	912.00
	Total by Vendor					912.00	
	7.34	VEHICLE MAINTENANCE SVCS	ALL ABOUT THE DETAILS LLC	041276	FLEET CENTER	vehicle detailing	145.00
	Total by Vendor					145.00	
	7.34	VEHICLE MAINTENANCE SVCS	BLOSSMAN SERVICES	SO0037108	FLEET CENTER	repair parts/supplies	181.56
	Total by Vendor					181.56	
	7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	699479	FLEET CENTER	recap tires	471.60
	Total by Vendor					471.60	
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385529283	FLEET CENTER	uniforms/rags	89.03
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385529283	FLEET CENTER	uniforms/rags	60.00
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385531369	FLEET CENTER	uniforms/rags	89.03
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385531369	FLEET CENTER	uniforms/rags	60.00
	Total by Vendor					298.06	
	7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	80908772	FLEET CENTER	repair parts/supplies	60.50
	Total by Vendor					60.50	

7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	280046	FLEET CENTER	repair parts/supplies	(149.59)
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	280196	FLEET CENTER	repair parts/supplies	8.99
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	280244	FLEET CENTER	repair parts/supplies	103.43
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	280338	FLEET CENTER	repair parts/supplies	9.21
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	280358	FLEET CENTER	repair parts/supplies	13.14
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	580224	FLEET CENTER	repair parts/supplies	903.80
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	580247	FLEET CENTER	repair parts/supplies	63.02
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	580302	FLEET CENTER	repair parts/supplies	3.73
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	580586	FLEET CENTER	repair parts/supplies	101.15
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	581045	FLEET CENTER	repair parts/supplies	(800.00)
	Total by Vendor					256.88
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-0996434	FLEET CENTER	Fleet fuel	37.53
	Total by Vendor					37.53
7.34	VEHICLE MAINTENANCE SVCS	RICHMOND FORD LLC*	677938	FLEET CENTER	repair parts/supplies	772.35
7.34	VEHICLE MAINTENANCE SVCS	RICHMOND FORD LLC*	678081	FLEET CENTER	repair parts/supplies	247.55
	Total by Vendor					1,019.90
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM152634N	FLEET CENTER	repair parts/supplies	(255.07)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM153587N	FLEET CENTER	repair parts/supplies	(144.81)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	154696N	FLEET CENTER	repair parts/supplies	25.15
	Total by Vendor					-374.73
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	615598	FLEET CENTER	fluids/lubricants	590.70
	Total by Vendor					590.70
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS23161	FLEET CENTER	tires/tubes-new	356.84
	Total by Vendor					356.84
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	7965	FLEET CENTER	Vinyl lettering	2.84
	Total by Vendor					2.84
	<b>Total for 7.34</b>					<b>3,958.68</b>
Total						<b>2,131,683.04</b>