

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
07/12/18	1.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2220427	CGS SITE #2	CGS science supplies	517.75
		Total by Vendor					517.75
		Total for 1.11					517.75
07/12/18	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180627-0024	GRADES (K-12)	Southern Copier	88.09
		Total by Vendor					88.09
		Total for 2.11					88.09
07/12/18	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	02140JN18	FOOD SERVICE	Repair parts/supplies	47.47
	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	01730	FOOD SERVICE	Repair parts/supplies	64.16
		Total by Vendor					111.63
		Total for 3.44					111.63
07/12/18	3.51	FOOD SERVICE	SALYERS, CHRISTINE	062018	FOOD SERVICE	LOCAL TRAVEL	126.66
		Total by Vendor					126.66
		Total for 3.51					126.66
07/12/18	5.11	CLASSROOM INSTRUCTION	ACT	1203014	CHANCELLOR HIGH	CHHS #608924 fy18-Workkeys	320.00
		Total by Vendor					320.00
	5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2201241	CHANCELLOR HIGH	Summer School Paper	1,059.88
		Total by Vendor					1,059.88
	5.11	CLASSROOM INSTRUCTION	BATES JILL P	062018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	97.83
		Total by Vendor					97.83
	5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	062018	MIDDLE SCHOOLS	LOCAL TRAVEL	43.28
		Total by Vendor					43.28
	5.11	CLASSROOM INSTRUCTION	BUCHANAN KATHRYN L	062018	MIDDLE SCHOOLS	LOCAL TRAVEL	8.43
		Total by Vendor					8.43
	5.11	CLASSROOM INSTRUCTION	COLON JACQUELINE	062018	HIGH SCHOOLS	LOCAL TRAVEL	35.21
		Total by Vendor					35.21
	5.11	CLASSROOM INSTRUCTION	COMPTIA LEARNING	PS-300-522974	GRADES (K-12)	CompTia Partner Summit Registration	199.00
		Total by Vendor					199.00
	5.11	CLASSROOM INSTRUCTION	DANMAR PRODUCTS	315876	ELEMENTARY SCHOOLS	SSES Helmet	60.00
		Total by Vendor					60.00
	5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P36976830101	GRADES (K-12)	Classroom supplies for Salem	925.59
	5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P36948650102	GRADES (K-12)	Classroom supplies Courtland	531.07
		Total by Vendor					1,456.66

5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	062018	MIDDLE SCHOOLS	LOCAL TRAVEL	34.11
	Total by Vendor					34.11
5.11	CLASSROOM INSTRUCTION	FRIENDS OF RAPPAHANNOCK INC	1	ELEMENTARY SCHOOLS	BWET Supplies	409.10
	Total by Vendor					409.10
5.11	CLASSROOM INSTRUCTION	GOODHEART-WILLCOX CO INC	01622901	SPOTSYLVANIA HIGH	Home Ec supplies	189.17
	Total by Vendor					189.17
5.11	CLASSROOM INSTRUCTION	HAMBLET, ANTOINETTE	JUNREFUND062 518	GRADES (K-12)	RETIREE DIRECT DEBIT REFUND 6/25/2018	146.48
	Total by Vendor					146.48
5.11	CLASSROOM INSTRUCTION	HERNANDEZ REBECCA	062018	HIGH SCHOOLS	Local travel	10.51
	Total by Vendor					10.51
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	21867950	MASSAPONAX HIGH	Diplomas	13.59
	Total by Vendor					13.59
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	38317.00	BROCK ROAD ELEMENTARY	Summer School Supplies	649.67
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	31455.00	GRADES (K-12)	Classroom supplies	1,311.94
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	31455.01	GRADES (K-12)	Classroom supplies	30.24
	Total by Vendor					1,991.85
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	96568CR	SPOTSYLVANIA HIGH	CREDIT	(358.87)
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	09506	CAREER AND TECHNICAL	CTC EOY Shop supplies	346.07
	Total by Vendor					-12.80
5.11	CLASSROOM INSTRUCTION	MUSE SUZANNE P	062018	GRADES (K-12)	LOCAL TRAVEL	161.92
	Total by Vendor					161.92
5.11	CLASSROOM INSTRUCTION	MVP AWARDS & TROPHY	16152	CAREER AND TECHNICAL	CTC JROTC Medals	72.00
	Total by Vendor					72.00
5.11	CLASSROOM INSTRUCTION	NICKYS FOLDERS/ROCHESTER 100	P92716	BROCK ROAD ELEMENTARY	Summer School Supplies	250.00
	Total by Vendor					250.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	151430670001	RIVERVIEW ELEMENTARY	Class Supplies	175.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	151430669001	RIVERVIEW ELEMENTARY	Class Supplies	164.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	151427539001	RIVERVIEW ELEMENTARY	Class Supplies	328.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	151430668001	RIVERVIEW ELEMENTARY	Class Supplies	40.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	149408578001	HARRISON ROAD ELEMENTARY	READING SUPPLIES	216.31
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	149429595001	HARRISON ROAD ELEMENTARY	READING SUPPLIES	71.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	149429596001	HARRISON ROAD ELEMENTARY	READING SUPPLIES	85.06
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153278001001	BROCK ROAD ELEMENTARY	Summer School Supplies	279.46
	Total by Vendor					1,363.08
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	062018	MIDDLE SCHOOLS	LOCAL TRAVEL	36.98
	Total by Vendor					36.98
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208120473984	ELEMENTARY SCHOOLS	Rest mats for Harrison Rd.	556.80

	Total by Vendor					556.80
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	9749726	GATEWAY ACADEMY (AUTISM)	FY18 CONTRACT SPEECH GWA	1,330.00
	Total by Vendor					1,330.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180619-0044	SPOTSYLVANIA HIGH	VOC & BUS copiers cost per cop	50.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180627-0003	SPOTSYLVANIA HIGH	VOC & BUS Copier Lease	50.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180627-0100	BATTLEFIELD ELEMENTARY	over charges southern copier	127.12
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180627-0101	BATTLEFIELD ELEMENTARY	over charges southern copier	25.74
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180627-0033	BATTLEFIELD ELEMENTARY	over charges southern copier	1,122.00
	Total by Vendor					1,374.86
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4479	SPOTSYLVANIA HIGH	Printing supplies	212.87
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4451	SPOTSYLVANIA HIGH	Printing supplies	212.87
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4673	SMITH STATION ELEMENTARY	Fall Book fair	12.52
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4674	SMITH STATION ELEMENTARY	Parent Pick Up Letters	1.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4675	SMITH STATION ELEMENTARY	Pick Up Authorizations	12.52
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4608	THORNBURG MIDDLE	TMS Hall Pass	108.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4635	LEE HILL ELEMENTARY	Printing	64.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4639	LEE HILL ELEMENTARY	Printing	2.59
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4638	LEE HILL ELEMENTARY	Printing	2.59
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4636	LEE HILL ELEMENTARY	Printing	7.18
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4646	LEE HILL ELEMENTARY	Printing	60.86
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4641	LEE HILL ELEMENTARY	Print Shop projects	14.07
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4645	LEE HILL ELEMENTARY	Printing	4.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4651	LEE HILL ELEMENTARY	Print Shop projects	53.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4644	LEE HILL ELEMENTARY	Printing	4.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4643	LEE HILL ELEMENTARY	Printing	4.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4640	LEE HILL ELEMENTARY	Printing	4.09

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4668	LEE HILL ELEMENTARY	Printing	4.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4664	LEE HILL ELEMENTARY	Printing	58.57
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4663	LEE HILL ELEMENTARY	Printing	4.89
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4666	LEE HILL ELEMENTARY	Printing	2.59
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4665	LEE HILL ELEMENTARY	Printing	2.59
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4667	LEE HILL ELEMENTARY	Print Shop projects	49.39
	Total by Vendor					905.58
5.11	CLASSROOM INSTRUCTION	STAFFING OPTIONS & SOLUTIONS	M0028371	GRADES (K-12)	FY18 CONTRACT SPEECH SERVICES	4,387.50
5.11	CLASSROOM INSTRUCTION	STAFFING OPTIONS & SOLUTIONS	M0028372	GRADES (K-12)	FY18 CONTRACT SPEECH SERVICES	4,387.50
	Total by Vendor					8,775.00
5.11	CLASSROOM INSTRUCTION	TAYLOR KATHLEEN	062018	MIDDLE SCHOOLS	Local travel	58.39
	Total by Vendor					58.39
5.11	CLASSROOM INSTRUCTION	UPSHAW CARY	062018	GRADES (K-12)	LOCAL TRAVEL	33.33
	Total by Vendor					33.33
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	277	GRADES (K-12)	VATFACS Registration	380.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	286	GRADES (K-12)	VATFACS Registration	1,030.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	278	GRADES (K-12)	VATFACS Registration	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	308	GRADES (K-12)	VATFACS Registrations	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	326	GRADES (K-12)	VATFACS Registration	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	325	GRADES (K-12)	VATFACS Registrations	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	328	GRADES (K-12)	VATFACS Registration	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	291	GRADES (K-12)	VATFACS Registration	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	316	GRADES (K-12)	VATFACS Registration	350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	313	GRADES (K-12)	VATFACS Registration	350.00

5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	310	GRADES (K-12)	VATFACS Institute Registration	350.00	
	Total by Vendor					4,560.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	585	GRADES (K-12)	Va. Agriculture Educators Reg.	185.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	572	GRADES (K-12)	VAAE Conf Registration	185.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	591	GRADES (K-12)	VAAE Conf Registration	185.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	588	GRADES (K-12)	Va. Agriculture Educators Prof	185.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	640	GRADES (K-12)	Va. Agriculture Educators Prof	185.00	
	Total by Vendor					925.00	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300GK013J YL75	HIGH SCHOOLS	3D Dremel Printer	199.89	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HD01D HWFTW	RIVERVIEW ELEMENTARY	Clinic Supplies	42.23	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HN01G WDAXW	ELEMENTARY SCHOOLS	ESY SUPPLIES	55.29	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300GS016F 32GD	ELEMENTARY SCHOOLS	CLASS SUPPLIES	100.94	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300GW016 STVHY	ELEMENTARY SCHOOLS	ESY SUPPLIES	86.43	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300H701B5 5DB0	SPOTSYLVANIA HIGH	PBIS supplies	175.80	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P917300GT015Y 2B8B	SPOTSYLVANIA HIGH	PBIS supplies	329.00	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300GT015Y 2B7K	SPOTSYLVANIA HIGH	PBIS supplies	157.34	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300H3019D 58R3	SPOTSYLVANIA HIGH	Home Ec supplies	263.90	
5.11	CLASSROOM INSTRUCTION	WAL-MART	1683	LEE HILL ELEMENTARY	Misc Supplies Water/Spoons	19.07	
5.11	CLASSROOM INSTRUCTION	WAL-MART	4338	LEE HILL ELEMENTARY	Misc Supplies Water/Spoons	3.44	
5.11	CLASSROOM INSTRUCTION	WAL-MART	1684	LEE HILL ELEMENTARY	Ride with Pride May Reward	54.56	
	Total by Vendor					1,487.89	
5.11	CLASSROOM INSTRUCTION	YATES, DAVID	062018	MIDDLE SCHOOLS	LOCAL TRAVEL	52.52	
	Total by Vendor					52.52	
	Total for 5.11					28,005.65	
07/12/18	5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	3718	HIGH SCHOOLS	Service fees	60.00
	Total by Vendor					60.00	
5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	062018	GRADES (K-12)	LOCAL TRAVEL	135.35	

	Total by Vendor					135.35	
5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	p927300GT0163 QD5W	GRADES (K-12)	TREASURE HOUSE SUPPLIES	254.52	
5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300GT0163 QD6E	GRADES (K-12)	TREASURE HOUSE SUPPLIES	1,142.75	
5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300HD01D HK8N7	GRADES (K-12)	JOHN J WRIGHT FOOD PANTRY	199.12	
5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300H801B NE5XG	GRADES (K-12)	JOHN J WRIGHT FOOD PANTRY	139.05	
5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P927300H8019E GHRL	GRADES (K-12)	WEEKEND FOOD BAGS	247.09	
	Total by Vendor					1,982.53	
	Total for 5.12					2,177.88	
07/12/18	5.13	IMPROVEMT OF INSTRUCTION	ASSOCIATION/SUPV & CURR DEV	0013076280	RIVERBEND HIGH	Membership fee	59.00
		Total by Vendor				59.00	
	5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	062018	ELEMENTARY SCHOOLS	Local travel	25.17
		Total by Vendor				25.17	
	5.13	IMPROVEMT OF INSTRUCTION	CALLAHAN, KELLEY	062718CONF	ELEMENTARY SCHOOLS	CTA Conf Travel Expense	104.00
	5.13	IMPROVEMT OF INSTRUCTION	CALLAHAN, KELLEY	062018	HIGH SCHOOLS	LOCAL TRAVEL	61.94
		Total by Vendor				165.94	
	5.13	IMPROVEMT OF INSTRUCTION	FLORIP JOHN	Florip Reimb-VAESP18	CHANCELLOR MIDDLE	Prof Dev-VAESP Conf 6/24-26/18	443.57
		Total by Vendor				443.57	
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	821544F	HARRISON ROAD ELEMENTARY	Books for library	19.51
		Total by Vendor				19.51	
	5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	062018	HIGH SCHOOLS	LOCAL TRAVEL	128.22
		Total by Vendor				128.22	
	5.13	IMPROVEMT OF INSTRUCTION	KAGAN PUBLISHING	K95307	LEE HILL ELEMENTARY	Co-operative learning day	4,078.40
		Total by Vendor				4,078.40	
	5.13	IMPROVEMT OF INSTRUCTION	LECOUNT TINA M	062018	HIGH SCHOOLS	LOCAL TRAVEL	68.02
		Total by Vendor				68.02	
	5.13	IMPROVEMT OF INSTRUCTION	LYNN JOHN	062018	HIGH SCHOOLS	LOCAL TRAVEL	126.12
		Total by Vendor				126.12	
	5.13	IMPROVEMT OF INSTRUCTION	MEDOSCH MARY JO	062018	ELEMENTARY SCHOOLS	Local travel	20.38
		Total by Vendor				20.38	
	5.13	IMPROVEMT OF INSTRUCTION	MILLAR PENELOPE	062218Conf	CHANCELLOR HIGH	Conf Exp Reimb AP Summer Institute	787.18
		Total by Vendor				787.18	
	5.13	IMPROVEMT OF INSTRUCTION	NASSP PEAP-ACA	123117	MASSAPONAX HIGH	NASSP Membership	501.00

	Total by Vendor					501.00	
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	151052868001	HIGH SCHOOLS	OSSS Laser Cartridge	173.55	
	Total by Vendor					173.55	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3049947	ELEMENTARY SCHOOLS	LEGAL SERVICES FY18 CLIENT 606	185.00	
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3049951	ELEMENTARY SCHOOLS	LEGAL SERVICES FY18 CLIENT 606	990.65	
	Total by Vendor					1,175.65	
5.13	IMPROVEMT OF INSTRUCTION	REID SARAH J	062018	HIGH SCHOOLS	LOCAL TRAVEL	85.18	
	Total by Vendor					85.18	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	27875	SPOTSYLVANIA HIGH	Prof development / AP summer i	55.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	062118	SPOTSYLVANIA HIGH	Reimburse for AP Summer Fees	125.00	
	Total by Vendor					180.00	
5.13	IMPROVEMT OF INSTRUCTION	WAL-MART	P927300HN01G WNLR4	RIVERVIEW ELEMENTARY	Teacher Appreciation Supplies	205.37	
	Total by Vendor					205.37	
5.13	IMPROVEMT OF INSTRUCTION	WESSEL DAVID	062218CONF	RIVERBEND HIGH	AP Summer Institute Travel Expenses	959.17	
	Total by Vendor					959.17	
	Total for 5.13					9,201.43	
07/12/18	5.14	INSTRUC SUPPORT-SCH ADMIN	ATTRONICA	AT874-2	GRADES (K-12)	Tech Supplies	32.00
		Total by Vendor				32.00	
	5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	062018	MIDDLE SCHOOLS	LOCAL TRAVEL	101.59
		Total by Vendor				101.59	
	5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	062018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	50.47
		Total by Vendor				50.47	
	5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	062018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	15.92
		Total by Vendor				15.92	
	5.14	OFFICE OF THE PRINCIPAL	HALL VIRGINA L	052018	HIGH SCHOOLS	LOCAL TRAVEL	42.61
	5.14	OFFICE OF THE PRINCIPAL	HALL VIRGINA L	062018	HIGH SCHOOLS	LOCAL TRAVEL	44.37
		Total by Vendor				86.98	
	5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	062018	HIGH SCHOOLS	LOCAL TRAVEL	42.29
		Total by Vendor				42.29	
	5.14	OFFICE OF THE PRINCIPAL	JOHNSTON PAULA K	062018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	16.12
		Total by Vendor				16.12	
	5.14	OFFICE OF THE PRINCIPAL	MORELLI NANCY L	052018	HIGH SCHOOLS	LOCAL TRAVEL	130.80
	5.14	OFFICE OF THE PRINCIPAL	MORELLI NANCY L	062018	HIGH SCHOOLS	LOCAL TRAVEL	122.08
		Total by Vendor				252.88	
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	148426138001	CAREER AND TECHNICAL	CTC Office supplies	5.43
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	148367029001	CAREER AND TECHNICAL	CTC Office supplies	49.61

5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	149035133001	GRADES (K-12)	General Office Supplies	120.98
5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	149438223001	GRADES (K-12)	General Office Supplies	127.41
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	141660475001C R	BROCK ROAD ELEMENTARY	CREDIT	(44.20)
	Total by Vendor					259.23
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3306203520	HARRISON ROAD ELEMENTARY	HRES Postage machine lease	50.01
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3306221580	PARKSIDE ELEMENTARY	PES POSTAGE MACHINE FY18	180.00
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3305544359	HARRISON ROAD ELEMENTARY	HRES Postage machine lease	50.02
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3305379804	HARRISON ROAD ELEMENTARY	HRES Postage machine lease	50.03
	Total by Vendor					330.06
5.14	OFFICE OF THE PRINCIPAL	PRIMO CHRISTINE	062018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	11.60
	Total by Vendor					11.60
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9026410361	RIVERBEND HIGH	RHS Lease-Copiers	1,916.76
	Total by Vendor					1,916.76
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	052018	ELEMENTARY SCHOOLS	Local travel	15.04
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	062018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	55.15
	Total by Vendor					70.19
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8125002812	NI RIVER MIDDLE	Shredding services	37.45
	Total by Vendor					37.45
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	062018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	12.65
	Total by Vendor					12.65
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180430-0017	CHANCELLOR MIDDLE	CMS Copier rental April 2018	714.99
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180627-0004	BATTLEFIELD ELEMENTARY	BES FY18 copier useage	150.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180627-0020	PARKSIDE ELEMENTARY	Copier Lease	150.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180627-0022	HARRISON ROAD ELEMENTARY	HRES COPIER LEASE	100.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180628-0008	NI RIVER MIDDLE	Guidance Office copier lease	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180628-0010	NI RIVER MIDDLE	Office Copier Lease	61.52
	Total by Vendor					1,226.51
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4598	GRADES (K-12)	Math Rising 6th Grade Scores	17.44
	Total by Vendor					17.44
5.14	OFFICE OF THE PRINCIPAL	STRUCHTEMEYER VALERIE	062018	ELEMENTARY SCHOOLS	Local travel	43.53
	Total by Vendor					43.53
5.14	OFFICE OF THE PRINCIPAL	TRIGG DALE C	062018	ELEMENTARY SCHOOLS	Local travel	23.54
	Total by Vendor					23.54
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001310265101 8YMY18	HARRISON ROAD ELEMENTARY	HRES Phone 540-548-4655	169.72

5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007905364308 0YJN18	BROCK ROAD ELEMENTARY	Brock Rd ES Phone 540-972-3870	55.63	
	Total by Vendor					225.35	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T415477	CHANCELLOR HIGH	CHHS TELECOMMUNICATIONS SERVICE BILL	33.61	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T415487	HARRISON ROAD ELEMENTARY	HRES L D Calls	20.93	
	Total by Vendor					54.54	
5.14	OFFICE OF THE PRINCIPAL	WALKER ALLISON	062018	MIDDLE SCHOOLS	LOCAL TRAVEL	56.83	
	Total by Vendor					56.83	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P927300HM01G H2G61	RIVERVIEW ELEMENTARY	Meeting Supplies	145.06	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P927300HN01G WNLPW	RIVERVIEW ELEMENTARY	Meeting Supplies	49.40	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P927300GT015Y 2B7V	SPOTSYLVANIA HIGH	Office supplies	158.60	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P927300GT015Y 2B83	SPOTSYLVANIA HIGH	Office supplies	287.31	
	Total by Vendor					640.37	
	Total for 5.14					5,524.30	
07/12/18	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2202847	ADMINISTRATION	Supplies for Print Shop FY18	270.52
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2204187	ADMINISTRATION	Supplies for Print Shop FY18	197.60
		Total by Vendor					468.12
	5.21	PUBLIC INFORMATION	CINTAS CORP #385	385537730	ADMINISTRATION	Towel Service	31.20
		Total by Vendor					31.20
	5.21	FISCAL SERVICES	MARION KAREN	062018	ADMINISTRATION	LOCAL TRAVEL	7.15
		Total by Vendor					7.15
	5.21	EXECUTIVE ADMIN SERVICES	NEOPOST USA INC DBA HASLER	15436774	ADMINISTRATION	Postage Machine Supplies	415.00
		Total by Vendor					415.00
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	149241109001	ADMINISTRATION	Office Supplies	99.98
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	149241041001	ADMINISTRATION	Office Supplies	479.92
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	149241108001	ADMINISTRATION	Office Supplies	4.99
		Total by Vendor					584.89
	5.21	EXECUTIVE ADMIN SERVICES	REED SMITH LLP*	3049948	ADMINISTRATION	Legal Services	2,988.00
		Total by Vendor					2,988.00
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	5053695859	ADMINISTRATION	Copier lease	2,717.97
		Total by Vendor					2,717.97
	5.21	EXECUTIVE ADMIN SERVICES	SMITH RACHEL	062018	ADMINISTRATION	LOCAL TRAVEL	60.50
		Total by Vendor					60.50

	5.21	BOARD SERVICES	SPOTSYLVANIA CO SHERIFF'S DEPT	8021	ADMINISTRATION	FY18 Deputy Services - Board Meeting 6/11/18	250.00
		Total by Vendor					250.00
	5.21	FISCAL SERVICES	WEBSTER MELISSA	062018	ADMINISTRATION	LOCAL TRAVEL	44.86
		Total by Vendor					44.86
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	093315651	ADMINISTRATION	V80 Lease	1,572.89
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	093315652	ADMINISTRATION	V80 Lease	722.18
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	093315653	ADMINISTRATION	J75 Lease	146.87
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	093315649	ADMINISTRATION	D125 Lease	2,016.19
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	093315650	ADMINISTRATION	D125 Lease	1,788.80
		Total by Vendor					6,246.93
		Total for 5.21					13,814.62
07/12/18	5.22	HEALTH SERVICES	CRANE ELLEN C	062018	ADMINISTRATION	Local travel	137.99
		Total by Vendor					137.99
	5.22	HEALTH SERVICES	DEHLER AMANDA B	062018	ADMINISTRATION	Local travel	99.12
		Total by Vendor					99.12
	5.22	HEALTH SERVICES	HELPING HANDS INC*	42924	ADMINISTRATION	CONTRACT OT SVCS	840.00
		Total by Vendor					840.00
	5.22	PSYCHOLOGICAL SERVICES	KROEHLER DEBORAH H	062018	ADMINISTRATION	Local travel	30.59
		Total by Vendor					30.59
	5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	5312018	ADMINISTRATION	CONTRACT PSYCH SVCS - A STRICK	2,343.75
		Total by Vendor					2,343.75
	5.22	HEALTH SERVICES	PROGRESSUS THERAPY LLC*	SIN009588	ADMINISTRATION	CONTRACT OT SVCS	4,245.00
		Total by Vendor					4,245.00
	5.22	HEALTH SERVICES	SOUTHERN COPIER SALES/SVC INC	180627-0023	ADMINISTRATION	Copier Lease	105.44
		Total by Vendor					105.44
	5.22	PSYCHOLOGICAL SERVICES	WAY MARIA A	062018	ADMINISTRATION	Local travel	50.64
		Total by Vendor					50.64
		Total for 5.22					7,852.53
07/12/18	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2734049917	TRANSPORTATION	Terminal Main	20.82
		Total by Vendor					20.82
	5.31	TRANSP - MGMT & DIRECTION	BANKS JAVANDER	052018	TRANSPORTATION	LOCAL TRAVEL	7.20
	5.31	TRANSP - MGMT & DIRECTION	BANKS JAVANDER	062018	TRANSPORTATION	LOCAL TRAVEL	19.13
		Total by Vendor					26.33
	5.31	TRANSP - MGMT & DIRECTION	KENNY SHARON	062018	TRANSPORTATION	LOCAL TRAVEL	27.13
		Total by Vendor					27.13
	5.31	TRANSP - MGMT & DIRECTION	LOPRETE GARY	062018	TRANSPORTATION	LOCAL TRAVEL	2.73

5.31	TRANSP - MGMT & DIRECTION	LOPRETE GARY	052018	TRANSPORTATION	LOCAL TRAVEL	9.27	
	Total by Vendor					12.00	
5.31	TRANSP - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	180627-0019 MY18	TRANSPORTATION	TRANS FY18 Southern Copier Acc	514.16	
	Total by Vendor					514.16	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3381094798	TRANSPORTATION	Office Supplies	21.72	
	Total by Vendor					21.72	
	Total for 5.31					622.16	
07/12/18	5.32	VEHICLE OPERATION SVCS	CLORE SEAN M	062018Reimburse	TRANSPORTATION	Reimburse for Drug & Alcohol Certification	190.00
		Total by Vendor				190.00	
	5.32	VEHICLE OPERATION SVCS	FIRSTSOURCE SOLUTIONS	FL00213465	TRANSPORTATION	Drug & Alcohol Tests	283.70
		Total by Vendor				283.70	
	5.32	VEHICLE OPERATION SVCS	HELPING HANDS INC*	100JUNE	TRANSPORTATION	CONTRACT TRANSPORT OF STUDENT	220.00
		Total by Vendor				220.00	
	5.32	VEHICLE OPERATION SVCS	MID-ATLANTIC ENTRY SYSTEMS	71974	TRANSPORTATION	Gate Repairs	294.00
		Total by Vendor				294.00	
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-0997256	TRANSPORTATION	Transportation Fuel	43,145.77
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-0998065	TRANSPORTATION	Transportation Fuel	37,969.93
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1000408	TRANSPORTATION	Transportation Fuel	15,555.12
		Total by Vendor				96,670.82	
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4488	TRANSPORTATION	Classroom training printing	19.43
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4489	TRANSPORTATION	Classroom training printing	11.66
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4490	TRANSPORTATION	Classroom training printing	2.80
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4491	TRANSPORTATION	Classroom training printing	11.66
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4492	TRANSPORTATION	Classroom training printing	2.80
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4494	TRANSPORTATION	Classroom training printing	6.48
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4495	TRANSPORTATION	Classroom training printing	1.80
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4497	TRANSPORTATION	Classroom training printing	9.07
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4498	TRANSPORTATION	Classroom training printing	6.48

5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4499	TRANSPORTATION	Classroom training printing	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4500	TRANSPORTATION	Classroom training printing	9.07
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4501	TRANSPORTATION	Classroom training printing	11.66
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4502	TRANSPORTATION	Classroom training printing	6.48
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4503	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4504	TRANSPORTATION	Classroom training printing	6.48
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4505	TRANSPORTATION	Classroom training printing	6.48
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4507	TRANSPORTATION	Classroom training printing	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4509	TRANSPORTATION	Training classroom print jobs	6.48
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4510	TRANSPORTATION	Training classroom print jobs	14.25
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4511	TRANSPORTATION	Training classroom print jobs	14.25
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4512	TRANSPORTATION	Training classroom print jobs	14.25
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4513	TRANSPORTATION	Training classroom print jobs	6.48
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4514	TRANSPORTATION	Training classroom print jobs	6.48
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4515	TRANSPORTATION	Training classroom print jobs	11.66
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4516	TRANSPORTATION	Training classroom print jobs	6.48
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4517	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4518	TRANSPORTATION	Training classroom print jobs	8.07
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4519	TRANSPORTATION	Training classroom print jobs	9.07
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4520	TRANSPORTATION	Classroom training printing	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4521	TRANSPORTATION	Classroom training printing	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4522	TRANSPORTATION	Classroom training printing	2.80

5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4523	TRANSPORTATION	Classroom training printing	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4524	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4525	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4526	TRANSPORTATION	Training classroom print jobs	12.92
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4527	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4528	TRANSPORTATION	Classroom training printing	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4529	TRANSPORTATION	Classroom training printing	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4530	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4531	TRANSPORTATION	Training classroom print jobs	13.25
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4532	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4533	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4534	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4535	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4536	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4537	TRANSPORTATION	Training classroom print jobs	8.07
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4538	TRANSPORTATION	Classroom training printing	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4539	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4540	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4541	TRANSPORTATION	Classroom training printing	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4542	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4543	TRANSPORTATION	Training classroom print jobs	6.48
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4544	TRANSPORTATION	Training classroom print jobs	1.80

5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4545	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4546	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4547	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4548	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4549	TRANSPORTATION	Training classroom print jobs	12.92
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4550	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4551	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4552	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4553	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4554	TRANSPORTATION	Training classroom print jobs	9.07
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4555	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4556	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4557	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4558	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4559	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4560	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4562	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4561	TRANSPORTATION	Training classroom print jobs	15.84
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4563	TRANSPORTATION	Training classroom print jobs	14.25
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4564	TRANSPORTATION	Training classroom print jobs	1.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4565	TRANSPORTATION	Training classroom print jobs	2.80
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4566	TRANSPORTATION	Classroom training printing	1.80

	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4567	TRANSPORTATION	Classroom training printing	2.80
		Total by Vendor					401.82
	Total for 5.32						98,060.34
07/12/18	5.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22661	TRANSPORTATION	77 Passenger Bus w/integrated seats less trade-in	115,478.00
		Total by Vendor					115,478.00
	Total for 5.34						115,478.00
07/12/18	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6781961	MAINTENANCE	FY18 CUSTODIAL SUPPLIES	416.64
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6786462	MAINTENANCE	FY18 CUSTODIAL SUPPLIES	59.52
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6792990	MAINTENANCE	CUSTODIAL SUPPLIES	4,508.64
		Total by Vendor					4,984.80
	5.42	BUILDING SERVICES	AIR CONDITN'G EQUIP SALES INC	7216	MAINTENANCE	REPAIR PARTS/SUPPLIES	152.15
	5.42	BUILDING SERVICES	AIR CONDITN'G EQUIP SALES INC	7215	MAINTENANCE	REPAIR PARTS/SUPPLIES	636.26
		Total by Vendor					788.41
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7022662-00	MAINTENANCE	FY18 APRIL SUPPLIES	63.51
		Total by Vendor					63.51
	5.42	BUILDING SERVICES	AUTOMATIC OVERHEAD DOOR CO	CS18-201	MAINTENANCE	DOOR REPAIRS	662.00
		Total by Vendor					662.00
	5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	194-P3013827	MAINTENANCE	BATTERIES	183.82
		Total by Vendor					183.82
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7309912	MAINTENANCE	CUSTODIAL EQUIPMENT - VACUUMS	4,997.80
		Total by Vendor					4,997.80
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90045390	MAINTENANCE	CUSTODIAL SUPPLIES	6,060.50
		Total by Vendor					6,060.50
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S033164334.00 1	MAINTENANCE	FY18 APRIL SUPPLIES >	137.20
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S033160044.00 1	MAINTENANCE	FY18 APRIL SUPPLIES >	182.13
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S033131852.00 1	MAINTENANCE	FY18 APRIL SUPPLIES	34.45
		Total by Vendor					353.78
	5.42	BUILDING SERVICES	CINTAS CORP #385	385537729	MAINTENANCE	UNIFORM LEASE	236.72
		Total by Vendor					236.72
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700100 01JN18	MAINTENANCE	COURTHOUSE RD ES GAS	399.14
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100500 02JN18	MAINTENANCE	FREEDOM MS GAS	2,224.59

5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100100 06JN18	MAINTENANCE	ITT CTR GAS	26.24
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08JN18	MAINTENANCE	COURTLAND ES GAS	124.09
	Total by Vendor					2,774.06
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	2796425771	MAINTENANCE	ELECTRIC SERVICE - COURTLAND HS	350.59
	Total by Vendor					350.59
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5042492	MAINTENANCE	CHHS - HVAC FITTINGS	1,176.33
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5007756	MAINTENANCE	REPAIR PARTS AND SUPPLIES	7.24
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5031476	MAINTENANCE	BACKFLOW REPAIRS - SCHOOLS	952.13
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5077387	MAINTENANCE	REPAIR PARTS AND SUPPLIES	37.62
	Total by Vendor					2,173.32
5.42	BUILDING SERVICES	GRAINGER	9830206133	MAINTENANCE	SAFETY SUPPLIES	90.56
	Total by Vendor					90.56
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	4782	MAINTENANCE	MHS CHEMICALS FOR WATER TREATM	325.00
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	4796	MAINTENANCE	MHS CHEMICALS FOR WATER TREATM	325.00
	Total by Vendor					650.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02862	MAINTENANCE	REPAIR PARTS AND SUPPLIES	43.89
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01871	MAINTENANCE	REPAIR PARTS AND SUPPLIES	30.26
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01255	MAINTENANCE	REPAIR PARTS AND SUPPLIES	11.38
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	23958	MAINTENANCE	REPAIR PARTS AND SUPPLIES	49.86
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	03367	MAINTENANCE	REPAIR PARTS AND SUPPLIES	68.22
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01016	MAINTENANCE	REPAIR PARTS AND SUPPLIES	34.72
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01076	MAINTENANCE	REPAIR PARTS AND SUPPLIES	7.62
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	19503	MAINTENANCE	REPAIR PARTS AND SUPPLIES	7.56
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02638	MAINTENANCE	REPAIR PARTS AND SUPPLIES	18.88
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02767	MAINTENANCE	REPAIR PARTS AND SUPPLIES	31.63
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	019490	MAINTENANCE	FY18 APRIL SUPPLIES	12.93
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01032	MAINTENANCE	FY18 APRIL SUPPLIES	22.72
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01538JN18	MAINTENANCE	REPAIR PARTS AND SUPPLIES	145.72
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01247	MAINTENANCE	MOVING AND PAINT SUPPLIES	2,742.31
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02623	MAINTENANCE	REPAIR PARTS AND SUPPLIES	2.84
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	67096	MAINTENANCE	MOVING AND PAINT SUPPLIES	744.65
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	78287	MAINTENANCE	BROCK RD ES - WASHER/DRYER	760.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02554JN18	MAINTENANCE	MOVING AND PAINT SUPPLIES	131.69
	Total by Vendor					4,866.88

5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001719028	MAINTENANCE	PLUMBING SUPPLIES	564.20	
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001711936	MAINTENANCE	PLUMBING SUPPLIES	3,361.30	
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001716785	MAINTENANCE	PLUMBING PARTS AND SUPPLIES	2,192.64	
	Total by Vendor					6,118.14	
5.42	BUILDING SERVICES	MID-ATLANTIC LABORATORIES INC	14397	MAINTENANCE	JOHN J WRIGHT - LEAD AND COPPER TESTING	450.00	
	Total by Vendor					450.00	
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702020647	MAINTENANCE	FY18 APRIL SUPPLIES >	32.00	
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702020482	MAINTENANCE	FY18 APRIL SUPPLIES >	132.75	
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836703005560	MAINTENANCE	PAINT SUPPLIES	135.30	
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836703005559	MAINTENANCE	PAINT SUPPLIES	135.30	
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702020746	MAINTENANCE	PAINT SUPPLIES	899.04	
	Total by Vendor					1,334.39	
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7835826	MAINTENANCE	DOOR CLOSURES, EXIT DEVICES	763.71	
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7834998	MAINTENANCE	DOOR CLOSURES, EXIT DEVICES	44.00	
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7836333	MAINTENANCE	DOOR CLOSURES, EXIT DEVICES	420.98	
	Total by Vendor					1,228.69	
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	28600000	MAINTENANCE	FEBRUARY REPAIR PARTS AND SUPP	52.38	
	Total by Vendor					52.38	
5.42	BUILDING SERVICES	S FREEDMAN & SONS INC	3491060	MAINTENANCE	CUSTODIAL SUPPLIES	4,249.18	
	Total by Vendor					4,249.18	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0305-1	MAINTENANCE	FY18 APRIL SUPPLIES	13.48	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0660-9	MAINTENANCE	PAINT AND SUPPLIES	1,292.67	
	Total by Vendor					1,306.15	
5.42	BUILDING SERVICES	SPECTRUM PAINT EAST LLC*	806733348	MAINTENANCE	PAINT SUPPLIES	1,171.33	
	Total by Vendor					1,171.33	
5.42	BUILDING SERVICES	TRANE U S INC	4441598	MAINTENANCE	HVAC REPAIR PARTS AND SUPPLIES	273.67	
5.42	BUILDING SERVICES	TRANE U S INC	4477094	MAINTENANCE	HVAC PARTS - MOTORS, CABLES	157.53	
5.42	BUILDING SERVICES	TRANE U S INC	4496057	MAINTENANCE	HVAC PARTS - MOTORS, CABLES	10.90	
	Total by Vendor					442.10	
	Total for 5.42					45,589.11	
07/12/18	5.43	GROUPS SERVICES	LOWE'S HOME CENTER INC	01196	MAINTENANCE	GROUPS SUPPLIES	1,045.64
	5.43	GROUPS SERVICES	LOWE'S HOME CENTER INC	02630	MAINTENANCE	GROUPS SUPPLIES	415.87
		Total by Vendor					1,461.51
	5.43	GROUPS SERVICES	MORTON'S POWER EQUIPMENT	3181940	MAINTENANCE	GROUPS DEPT - REPAIR PARTS	1,415.92
	5.43	GROUPS SERVICES	MORTON'S POWER EQUIPMENT	11816383	MAINTENANCE	GROUPS DEPT - REPAIR PARTS	320.12

	5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	11816382	MAINTENANCE	GROUNDS DEPT - REPAIR PARTS	39.56
		Total by Vendor					1,775.60
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1000421	MAINTENANCE	GROUNDS FUEL OIL YE	505.36
		Total by Vendor					505.36
	Total for 5.43						3,742.47
07/12/18	5.44	EQUIPMENT SERVICES	CHEMTREAT INC	2620620	MAINTENANCE	PARTS	693.00
		Total by Vendor					693.00
	Total for 5.44						693.00
07/12/18	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	062018	GRADES (K-12)	LOCAL TRAVEL	42.55
		Total by Vendor					42.55
	5.68	TECHNOLOGY -INSTRUCT. SUP	COLLIER DONALD	062018	GRADES (K-12)	Local travel	39.01
		Total by Vendor					39.01
	5.68	TECHNOLOGY -INSTRUCT. SUP	JOHNSON, KIRI	062018	GRADES (K-12)	LOCAL TRAVEL	8.06
		Total by Vendor					8.06
	5.68	TECHNOLOGY -INSTRUCT. SUP	KURTZ BROTHERS INC	38219.00	RIVERVIEW ELEMENTARY	Computer Supplies	429.06
		Total by Vendor					429.06
	5.68	TECHNOLOGY -INSTRUCT. SUP	NAVE BRIDGET	052018	GRADES (K-12)	LOCAL TRAVEL	11.21
		Total by Vendor					11.21
	5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	062018	GRADES (K-12)	LOCAL TRAVEL	4.54
		Total by Vendor					4.54
	5.68	TECHNOLOGY -INSTRUCT. SUP	SLADE PHILLIP	062018	GRADES (K-12)	LOCAL TRAVEL	78.37
		Total by Vendor					78.37
	Total for 5.68						612.80
07/12/18	5.71	DEBT SERVICE	U S BANK/ADMIN FEES	5036127	GRADES (K-12)	Bond Fees - VPSA 2002A	625.00
		Total by Vendor					625.00
	Total for 5.71						625.00
07/12/18	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18517-1	MAINTENANCE	CIP MASSAPONAX HS - FUME HOOD REPLACEMENT	2,000.00
		Total by Vendor					2,000.00
	6.65	BLDG ACQ & CONSTR SVCS	ASCENT ENGINEERING GROUP INC	125222	MAINTENANCE	CIP SMS FY18 - PROF SVCS AUDIT	22,683.75
		Total by Vendor					22,683.75
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	206950	MAINTENANCE	CIP SHS AND POMS WELL PROJECT	3,320.00
		Total by Vendor					3,320.00
	6.65	BLDG ACQ & CONSTR SVCS	TRANE U S INC	4425719	MAINTENANCE	CIP SMS FY18- COMPRESSOR AND P	469.48
		Total by Vendor					469.48
	Total for 6.65						28,473.23

07/12/18	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385535588	FLEET CENTER	uniforms/rags	89.59
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385535588	FLEET CENTER	uniforms/rags	60.00
		Total by Vendor					149.59
	7.34	VEHICLE MAINTENANCE SVCS	JASPER ENGINE & TRANSMISSION EXCHANGE INC	9115975	FLEET CENTER	repair parts/supplies	2,700.00
	7.34	VEHICLE MAINTENANCE SVCS	JASPER ENGINE & TRANSMISSION EXCHANGE INC	9118054	FLEET CENTER	repair parts/supplies	(317.00)
	7.34	VEHICLE MAINTENANCE SVCS	JASPER ENGINE & TRANSMISSION EXCHANGE INC	9118055	FLEET CENTER	repair parts/supplies	(75.00)
		Total by Vendor					2,308.00
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	223060	FLEET CENTER	repair parts/supplies	1,047.15
		Total by Vendor					1,047.15
	7.34	VEHICLE MAINTENANCE SVCS	MOORE CADILLAC HUMMER	14503	FLEET CENTER	repair parts/supplies	192.01
		Total by Vendor					192.01
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	281852	FLEET CENTER	repair parts/supplies	228.26
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	281894	FLEET CENTER	repair parts/supplies	391.90
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	281937	FLEET CENTER	repair parts/supplies	99.05
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	281993	FLEET CENTER	repair parts/supplies	208.18
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282072	FLEET CENTER	repair parts/supplies	21.44
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282109	FLEET CENTER	repair parts/supplies	24.90
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282118	FLEET CENTER	repair parts/supplies	12.98
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282137	FLEET CENTER	repair parts/supplies	30.72
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282144	FLEET CENTER	repair parts/supplies	2.96
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282252	FLEET CENTER	repair parts/supplies	81.84
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282265	FLEET CENTER	repair parts/supplies	116.32
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282361	FLEET CENTER	repair parts/supplies	166.64
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282365	FLEET CENTER	repair parts/supplies	126.15
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282400	FLEET CENTER	repair parts/supplies	202.25
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	583712	FLEET CENTER	repair parts/supplies	5.77
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	583997	FLEET CENTER	repair parts/supplies	19.50
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584023	FLEET CENTER	repair parts/supplies	21.44
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584451	FLEET CENTER	repair parts/supplies	21.80
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584488	FLEET CENTER	repair parts/supplies	89.46
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584489	FLEET CENTER	repair parts/supplies	21.49
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584918	FLEET CENTER	repair parts/supplies	37.56
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584959	FLEET CENTER	repair parts/supplies	10.18
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282389	FLEET CENTER	repair parts/supplies	37.26
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	581045-1	FLEET CENTER	repair parts/supplies	800.00

7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	583648	FLEET CENTER	repair parts/supplies	368.10
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	583896	FLEET CENTER	repair parts/supplies	656.58
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	583917	FLEET CENTER	repair parts/supplies	512.20
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584039	FLEET CENTER	repair parts/supplies	126.04
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584369	FLEET CENTER	repair parts/supplies	123.88
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584392	FLEET CENTER	repair parts/supplies	277.54
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584487	FLEET CENTER	repair parts/supplies	685.19
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584644	FLEET CENTER	repair parts/supplies	292.63
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584833	FLEET CENTER	repair parts/supplies	178.92
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	585462	FLEET CENTER	repair parts/supplies	17.98
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	585468	FLEET CENTER	repair parts/supplies	904.79
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586623	FLEET CENTER	repair parts/supplies	(70.68)
	Total by Vendor					6,851.22
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	777644	FLEET CENTER	repair parts/supplies	86.79
	Total by Vendor					86.79
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	59016P	FLEET CENTER	repair parts/supplies	196.14
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	59164P	FLEET CENTER	repair parts/supplies	75.54
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	127920	FLEET CENTER	repair parts/supplies	90.24
	Total by Vendor					361.92
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	941701	FLEET CENTER	repair parts/supplies	390.14
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	941701-1	FLEET CENTER	repair parts/supplies	36.56
	Total by Vendor					426.70
7.34	VEHICLE MAINTENANCE SVCS	REVERE GAS INC	755225	FLEET CENTER	propane	930.05
	Total by Vendor					930.05
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3010941108	FLEET CENTER	repair parts/supplies	863.72
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3010960917	FLEET CENTER	repair parts/supplies	461.68
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3010987337	FLEET CENTER	repair parts/supplies	608.20
	Total by Vendor					1,933.60
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM154483N	FLEET CENTER	repair parts/supplies	(115.00)
	Total by Vendor					-115.00
	Total for 7.34					14,172.03
Total						375,488.68