

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
07/26/18	1.11	CLASSROOM INSTRUCTION	VERIZON	CGS SITE #1	Riverbend HS CGS Phone 540-548-0249	47.81
		Total by Vendor				47.81
		Total for 1.11				47.81
07/26/18	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	GOVERNOR'S SCHOOL	Gov School Fuel	23.23
		Total by Vendor				23.23
		Total for 1.34				23.23
07/26/18	2.11	CLASSROOM INSTRUCTION	ANTHEM BLUE CROSS/BLUE SHIELD	GRADES (K-12)	ACTIVE HEALTH	793.77
		Total by Vendor				793.77
		Total for 2.11				793.77
07/26/18	3.00	FUNCTION (K-12)	ANTHEM BLUE CROSS/BLUE SHIELD	GRADES (K-12)	RETIREE MEDICAL	2,002.93
		Total by Vendor				2,002.93
	3.00	FUNCTION (K-12)	ANTHEM DENTAL	GRADES (K-12)	RETIREE DENTAL	99.20
		Total by Vendor				99.20
	3.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	GRADES (K-12)	MEDICARE SUPPLEMENT	1,839.30
		Total by Vendor				1,839.30
		Total for 3.00				3,941.43
07/26/18	3.44	EQUIPMENT SERVICES	PT HOLDINGS LLC	FOOD SERVICE	motor and temp switch	901.24
	3.44	EQUIPMENT SERVICES	PT HOLDINGS LLC	FOOD SERVICE	blower wheel assy	204.09
		Total by Vendor				1,105.33
		Total for 3.44				1,105.33
07/26/18	3.51	FOOD SERVICE	ANTHEM BLUE CROSS/BLUE SHIELD	FOOD SERVICE	Retiree Medical	6,792.68
	3.51	FOOD SERVICE	ANTHEM BLUE CROSS/BLUE SHIELD	HARRISON ROAD ELEMENTARY	ACTIVE HEALTH	(295.95)
		Total by Vendor				6,496.73
	3.51	FOOD SERVICE	ANTHEM DENTAL	FOOD SERVICE	Retiree Dental	275.24
		Total by Vendor				275.24
	3.51	FOOD SERVICE	HEALTHSMART THIRD PARTY ADMIN	FOOD SERVICE	Medicare Supplement	7,933.84
		Total by Vendor				7,933.84
	3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	FOOD SERVICE	Sodexo Billing - June	416,412.39
		Total by Vendor				416,412.39
	3.51	FOOD SERVICE	SOUTHERN COPIER SALES/SVC INC	FOOD SERVICE	Copier Lease	72.27
		Total by Vendor				72.27
		Total for 3.51				431,190.47
07/26/18	5.00	FUNCTION (K-12)	ANTHEM BLUE CROSS/BLUE SHIELD	GRADES (K-12)	RETIREE MEDICAL	67,961.75
	5.00	FUNCTION (K-12)	ANTHEM BLUE CROSS/BLUE SHIELD	GRADES (K-12)	ACTIVE HEALTH	2,792.04
		Total by Vendor				70,753.79
	5.00	FUNCTION (K-12)	ANTHEM DENTAL	GRADES (K-12)	ACTIVE DENTAL	41.34
	5.00	FUNCTION (K-12)	ANTHEM DENTAL	GRADES (K-12)	RETIREE DENTAL	3,471.28
		Total by Vendor				3,512.62
	5.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	GRADES (K-12)	MEDICARE SUPPLEMENT	39,159.90
		Total by Vendor				39,159.90
	5.00	FUNCTION (K-12)	LANDRUM, SHAVONDA	GRADES (K-12)	Release Funds	793.83
		Total by Vendor				793.83
		Total for 5.00				114,220.14
07/26/18	5.11	CLASSROOM INSTRUCTION	ACT	RIVERBEND HIGH	ACT tests	256.00
	5.11	CLASSROOM INSTRUCTION	ACT	MASSAPONAX HIGH	Testing	12.00
	5.11	CLASSROOM INSTRUCTION	ACT	CHANCELLOR HIGH	Workkeys	64.00
	5.11	CLASSROOM INSTRUCTION	ACT	MIDDLE SCHOOLS	Workkeys	20.00
		Total by Vendor				352.00
	5.11	CLASSROOM INSTRUCTION	ADMIN PARTNERS LLC*	HIGH SCHOOLS	HYBRID PLAN SERVICES	4,666.09

	Total by Vendor					4,666.09
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB083192	GRADES (K-12)	CONTRACT VISION SERVICES	5,155.00
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB083211	GRADES (K-12)	CONTRACT VISION SERVICES	512.25
	Total by Vendor					5,667.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444393443346	RIVERBEND HIGH	Instructional Supplies	540.18
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	794448785398	ELEMENTARY SCHOOLS	Instructional Supplies	24.10
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	061018	CEDAR FOREST ELEMENTARY	Summer School Supplies	134.58
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443747658683	MIDDLE SCHOOLS	Printer Filament	19.29
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473537749354	MIDDLE SCHOOLS	Alt Ed Supplies	49.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443777896488	MIDDLE SCHOOLS	Surge Outlet	22.61
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434998365397	MIDDLE SCHOOLS	Alt Ed Supplies	62.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	678996493898	MIDDLE SCHOOLS	Alt Ed Supplies	208.50
	Total by Vendor					1,062.10
5.11	CLASSROOM INSTRUCTION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	GRADES (K-12)	Retiree Medical	63,544.98
5.11	CLASSROOM INSTRUCTION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599B	ELEMENTARY SCHOOLS	ACTIVE HEALTH	677.59
5.11	CLASSROOM INSTRUCTION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599B	ELEMENTARY SCHOOLS	ACTIVE HEALTH	677.59
5.11	CLASSROOM INSTRUCTION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599B	HIGH SCHOOLS	ACTIVE HEALTH	677.59
5.11	CLASSROOM INSTRUCTION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599B	MIDDLE SCHOOLS	ACTIVE HEALTH	1,499.50
5.11	CLASSROOM INSTRUCTION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599B	MIDDLE SCHOOLS	ACTIVE HEALTH	(679.46)
	Total by Vendor					66,397.79
5.11	CLASSROOM INSTRUCTION	ANTHEM DENTAL	7332157	ELEMENTARY SCHOOLS	ACTIVE DENTAL	24.79
5.11	CLASSROOM INSTRUCTION	ANTHEM DENTAL	7332157	HIGH SCHOOLS	ACTIVE DENTAL	24.79
5.11	CLASSROOM INSTRUCTION	ANTHEM DENTAL	7332157A	GRADES (K-12)	Retiree Dental	2,743.74
	Total by Vendor					2,793.32
5.11	CLASSROOM INSTRUCTION	APOGEE COMPONENTS INC	007180	GRADES (K-12)	Altimeter Parts	443.08
	Total by Vendor					443.08
5.11	CLASSROOM INSTRUCTION	ATTRONICA	AT614-1	GRADES (K-12)	Displayports (20)	420.00
	Total by Vendor					420.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSJN18B	ELEMENTARY SCHOOLS	Gallileo Tablets (4) for JFS	319.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSJN18C	RIVERBEND HIGH	Graduation Guest supplies	100.71
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RHSJN18E	RIVERBEND HIGH	Regional Soccer expense	12.57
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	PCTJN18A	GRADES (K-12)	KitchenAid, Cutlery, Pet Supplies	1,474.11
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	PCTJN18	GRADES (K-12)	VTEEA Conf Registrations	3,200.00
	Total by Vendor					5,107.31
5.11	CLASSROOM INSTRUCTION	BARBIZON CAPITAL INC	VA0095485	RIVERBEND HIGH	Lighting	134.50
	Total by Vendor					134.50
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	9476343	GRADES (K-12)	Drawing Board Covers	583.38
	Total by Vendor					583.38
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	9446032	SPOTSYLVANIA HIGH	Athletics - Football Equipment	3,535.88
	Total by Vendor					3,535.88
5.11	CLASSROOM INSTRUCTION	BUSH REFRIGERATION, INC.	N50885	GRADES (K-12)	Sliding Glass Floral Coolers (2)	2,700.00
5.11	CLASSROOM INSTRUCTION	BUSH REFRIGERATION, INC.	N50913	GRADES (K-12)	Sliding Glass Floral Coolers (2)	2,700.00
5.11	CLASSROOM INSTRUCTION	BUSH REFRIGERATION, INC.	N50889	GRADES (K-12)	Sliding Glass Floral Coolers (2)	2,700.00
5.11	CLASSROOM INSTRUCTION	BUSH REFRIGERATION, INC.	N50875	GRADES (K-12)	Sliding Glass Floral Coolers (2)	2,700.00
	Total by Vendor					10,800.00
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.00 1	GRADES (K-12)	Electrical supplies	474.67
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.00 2	GRADES (K-12)	Class Supplies	1,689.47
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.00 0	GRADES (K-12)	Hammerdrill Impact Driver Kit	373.74
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.00 3	GRADES (K-12)	Step Ladders (2)	192.38
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.00 4	GRADES (K-12)	Step Ladders (2)	192.38
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.00 5	GRADES (K-12)	Step Ladders (2)	192.38

5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.007	GRADES (K-12)	Ceiling Fans (4)	177.76
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.008	GRADES (K-12)	Electrical Supplies	333.20
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.009	GRADES (K-12)	Electrical Supplies	16.69
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S032960497.010	GRADES (K-12)	Hammerdrill Impact Driver Kit	373.74
	Total by Vendor					3,824.03
5.11	CLASSROOM INSTRUCTION	CDW GOVERNMENT INC	MXB3898	GRADES (K-12)	GoPro Cameras (2)	859.98
	Total by Vendor					859.98
5.11	CLASSROOM INSTRUCTION	CHANCELLOR MIDDLE SCHOOL	CMS2018-2	MIDDLE SCHOOLS	Reimburse for ticket sellers	53.84
5.11	CLASSROOM INSTRUCTION	CHANCELLOR MIDDLE SCHOOL	CMS2018-3	MIDDLE SCHOOLS	Reimburse for Softball Sales and Officiating	7.00
	Total by Vendor					60.84
5.11	CLASSROOM INSTRUCTION	CROWN TROPHY/VA AWARDS, INC	50104	HARRISON ROAD ELEMENTARY	PBIS shirts for students	83.94
	Total by Vendor					83.94
5.11	CLASSROOM INSTRUCTION	D & H DISTRIBUTING COMPANY	78734804	COURTLAND HIGH	TI-84 Calculators	2,933.99
5.11	CLASSROOM INSTRUCTION	D & H DISTRIBUTING COMPANY	78734826	COURTLAND HIGH	TI-84 Calculators	2,933.99
	Total by Vendor					5,867.98
5.11	CLASSROOM INSTRUCTION	DECA IMAGES	23967	GRADES (K-12)	Business Mgmt and Admin Practice forms	303.90
	Total by Vendor					303.90
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P36975700101	GRADES (K-12)	Class supplies for Courtland ES	1,401.74
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D25477480101	GRADES (K-12)	Class supplies for Cedar Forest ES	500.93
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D25477580101	GRADES (K-12)	Class supplies for Cedar Forest ES	269.19
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D25477530101	GRADES (K-12)	Class supplies for Cedar Forest ES	330.70
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D25477530103	GRADES (K-12)	Class supplies for Cedar Forest ES	30.35
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	D25477530102	GRADES (K-12)	Class supplies for Cedar Forest ES	26.73
	Total by Vendor					2,559.64
5.11	CLASSROOM INSTRUCTION	EDUCADEMY LLC	INV-0109	GRADES (K-12)	EduTyping Software License - 3 yrs	15,270.00
	Total by Vendor					15,270.00
5.11	CLASSROOM INSTRUCTION	EDUCATIONAL BASED SERVICES INC	000073355	GRADES (K-12)	CONTRACT SPEECH SVCS	5,413.75
	Total by Vendor					5,413.75
5.11	CLASSROOM INSTRUCTION	ENTERPRISE HOLDINGS	6000-2571-7483	CAREER AND TECHNICAL	JROTC Color Guard Rental Car Agreement # 2JMLK5	137.22
	Total by Vendor					137.22
5.11	CLASSROOM INSTRUCTION	GLOBAL INDUSTRIAL EQUIPMENT CO	112730666	GRADES (K-12)	Science Lab Tables (10)	2,744.34
5.11	CLASSROOM INSTRUCTION	GLOBAL INDUSTRIAL EQUIPMENT CO	112722445	GRADES (K-12)	Office Chair	179.47
	Total by Vendor					2,923.81
5.11	CLASSROOM INSTRUCTION	GUITAR CENTER	8440663179	FREEDOM MIDDLE	Microphone, receiver, and cables	412.99
	Total by Vendor					412.99
5.11	CLASSROOM INSTRUCTION	HEALTHSMART THIRD PARTY ADMIN	0010038188	GRADES (K-12)	Medicare Supplement	17,947.37
	Total by Vendor					17,947.37
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	927531	RIVERBEND HIGH	RHS Diploma Covers	1,575.00
	Total by Vendor					1,575.00
5.11	CLASSROOM INSTRUCTION	HILLTOP STORES INC	#44110	GRADES (K-12)	5 MM-LEE5 mannequins	1,399.95
	Total by Vendor					1,399.95
5.11	CLASSROOM INSTRUCTION	HOFER RICHARD	062918CONF	GRADES (K-12)	Vex Robotics Training, 6/25-29	1,182.65
	Total by Vendor					1,182.65
5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	4011050	GRADES (K-12)	Shovels	63.88
5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	9013455	GRADES (K-12)	Sanders, Wet/dry Vacs, Saws	905.63
5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	9013457	GRADES (K-12)	Jig Saw	49.97
	Total by Vendor					1,019.48
5.11	CLASSROOM INSTRUCTION	INGERSOLL RAND COMPA	24415721	GRADES (K-12)	Refrigerated Dryer, Auto drains	2,438.00
5.11	CLASSROOM INSTRUCTION	INGERSOLL RAND COMPA	24418491	GRADES (K-12)	Premium Air Compressor	6,827.20
	Total by Vendor					9,265.20
5.11	CLASSROOM INSTRUCTION	INTERNATIONAL GREENHOUSE	790448	GRADES (K-12)	Lifetime benches w/ removable legs (10)	2,380.00
5.11	CLASSROOM INSTRUCTION	INTERNATIONAL GREENHOUSE	791407	GRADES (K-12)	Greenhouse Watering System - Riverbend HS	480.00

	Total by Vendor					2,860.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	15A01122	FREEDOM MIDDLE	Strings Sheet Music	15.00
	Total by Vendor					15.00
5.11	CLASSROOM INSTRUCTION	JOHANNESSEN RENEE	062118CONF	GRADES (K-12)	Experience Works - Engaging Bu	118.81
	Total by Vendor					118.81
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	5544	SPOTSYLVANIA HIGH	Diplomas, medals, tassels	1,468.99
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	21874617	SPOTSYLVANIA HIGH	Diplomas	3.02
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	21874618	SPOTSYLVANIA HIGH	Diplomas	10.57
	Total by Vendor					1,482.58
5.11	CLASSROOM INSTRUCTION	KELVIN ELECTRONICS	294593	HIGH SCHOOLS	3 ea. of Item 841416 - Kelvin	317.79
	Total by Vendor					317.79
5.11	CLASSROOM INSTRUCTION	LANGUAGE LINE SERVICES INC	4348852	GRADES (K-12)	PHONE INTERPRETER SERVICES	40.93
	Total by Vendor					40.93
5.11	CLASSROOM INSTRUCTION	LEONARD ALLISON MARKEY*	037	GRADES (K-12)	Nutritionist services - June	67.50
	Total by Vendor					67.50
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	0618	GRADES (K-12)	CONTRACT SPEECH SVCS	27,875.00
	Total by Vendor					27,875.00
5.11	CLASSROOM INSTRUCTION	MBARESEARCH AND CURRICULUM	78534	GRADES (K-12)	Curriculum sets - Marketing	445.80
	Total by Vendor					445.80
5.11	CLASSROOM INSTRUCTION	MICRO CENTER SALES CORP	8605372	GRADES (K-12)	Tech Ed server for Career & Tech Ctr	4,334.81
	Total by Vendor					4,334.81
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2091028-00	MIDDLE SCHOOLS	Disc sander and saw blade	3.94
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2091852-00	MIDDLE SCHOOLS	Disc sander	155.70
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2092321-00	HIGH SCHOOLS	Jointer & Planer Knife Sets	228.00
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2092321-01	HIGH SCHOOLS	Bandsaw Tires (2)	60.00
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2091030-00	HIGH SCHOOLS	Dust Hood	5.00
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2091030-01	HIGH SCHOOLS	Bldg Trades Lab Supplies	675.00
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2091031-00	MIDDLE SCHOOLS	Bldg Trade Lab Supplies	20.00
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2095061-00	GRADES (K-12)	Electrode Holders (10)	258.00
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2095058-00	HIGH SCHOOLS	Dual Glue Sticks (2)	110.70
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2095059-00	GRADES (K-12)	Circular Saw, Compound Saw	1,057.10
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2095059-01	GRADES (K-12)	Wood lathe	1,079.10
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2091032-02	GRADES (K-12)	Planer & jointer knives, parts	49.54
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2091032-02	HIGH SCHOOLS	Planer & jointer knives, parts	828.46
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2094944-00	GRADES (K-12)	Drills, Drill battery, faceshields	1,553.59
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2094944-01	GRADES (K-12)	Sanitizing cabinet	822.70
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2094944-02	GRADES (K-12)	Mini Pen turning lathes (3)	1,017.45
	Total by Vendor					7,924.28
5.11	CLASSROOM INSTRUCTION	MILLER DAWN	062118CONF	GRADES (K-12)	Va Head Start Director's Council Expenses 6/19-21	680.87
	Total by Vendor					680.87
5.11	CLASSROOM INSTRUCTION	NASCO	7591	GRADES (K-12)	FACS Supplies	666.05
	Total by Vendor					666.05
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153872012001	SMITH STATION ELEMENTARY	Summer School Instruct Items	50.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153328386001	SMITH STATION ELEMENTARY	Summer School Instruct Items	10.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153342071001	SMITH STATION ELEMENTARY	Summer School Instruct Items	3.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153342073001	SMITH STATION ELEMENTARY	Summer School Instruct Items	4.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153342072001	SMITH STATION ELEMENTARY	Summer School Instruct Items	580.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	155085745001	SMITH STATION ELEMENTARY	Summer School Instruct Items	5.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	155085043001	SMITH STATION ELEMENTARY	Summer School Instruct Items	130.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153343002001	RIVERBEND HIGH	SOL Supplies	769.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153352272001	RIVERVIEW ELEMENTARY	SCHOOL MATERIALS	60.41
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153364173001	RIVERVIEW ELEMENTARY	SCHOOL MATERIALS	6.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	156365492001	HARRISON ROAD ELEMENTARY	Class supplies	645.23
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	156374170001	HARRISON ROAD ELEMENTARY	supplies	82.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	157454678001	SPOTSYLVANIA MIDDLE	Classroom supplies	12.04
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	157454678001	SPOTSYLVANIA MIDDLE	Classroom supplies	4.54
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	157929002001	SPOTSYLVANIA MIDDLE	Classroom supplies	34.10

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	157929002001	SPOTSYLVANIA MIDDLE	Classroom supplies	5.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	157897215001	SPOTSYLVANIA MIDDLE	Classroom supplies	25.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	157929004001	SPOTSYLVANIA MIDDLE	Classroom supplies	10.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	157929005001	SPOTSYLVANIA MIDDLE	Classroom supplies	11.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	146010090001	GRADES (K-12)	Adjustable Chairs (2)	419.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	146004837001	GRADES (K-12)	File cabinet - Marketing	1,207.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	147716770001	GRADES (K-12)	Desk	299.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	149542899	GRADES (K-12)	Two Station Drafting Tables (12)	19,437.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	146013447001	GRADES (K-12)	Lorell Kidney Shaped tables (8)	1,911.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	145971098001	GRADES (K-12)	Tables (16)	1,971.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	145971099001	GRADES (K-12)	Standup Lecterns (2)	452.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	153564972001	CAREER AND TECHNICAL	Office Supplies	208.63
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	144198201001	GRADES (K-12)	Task chairs (28) for Massaponax HS	2,430.12
	Total by Vendor					30,793.37
5.11	CLASSROOM INSTRUCTION	PITSCO INC	710794-1	HIGH SCHOOLS	50 Liter Bottles, 2 Estes Altitude Finders	82.00
5.11	CLASSROOM INSTRUCTION	PITSCO INC	710794-2	HIGH SCHOOLS	Connect strips	500.50
	Total by Vendor					582.50
5.11	CLASSROOM INSTRUCTION	PLAQUES & SUCH	Q128796	RIVERBEND HIGH	DECA Letters	183.05
	Total by Vendor					183.05
5.11	CLASSROOM INSTRUCTION	PROGRESSUS THERAPY LLC*	SIN009587	GRADES (K-12)	CONTRACT SLP SVCS	5,836.88
	Total by Vendor					5,836.88
5.11	CLASSROOM INSTRUCTION	ROCHESTER 100 INC	P92726	WILDERNESS ELEMENTARY	Communication Folders	156.25
	Total by Vendor					156.25
5.11	CLASSROOM INSTRUCTION	RONALD A WILLIAMS LTD	10085	GRADES (K-12)	VEX Materials	179.13
	Total by Vendor					179.13
5.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	INV12848731	GRADES (K-12)	SLT Series Science Lab Table	2,401.93
5.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	12854354	GRADES (K-12)	School Chairs (20)	902.24
5.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	INV12849088	GRADES (K-12)	Tables - Heavy Duty Utility	1,365.46
	Total by Vendor					4,669.63
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	51720924	GRADES (K-12)	Hideaway Helper shades	978.81
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208120626934	WILDERNESS ELEMENTARY	Start Up Supplies 1st Grade	169.39
	Total by Vendor					1,148.20
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	9760095	GATEWAY ACADEMY (AUTISM)	CONTRACT SPEECH SVCS	1,777.50
	Total by Vendor					1,777.50
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180702-0021	SALEM ELEMENTARY	Copier Lease	353.29
	Total by Vendor					353.29
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	6897	COURTLAND HIGH	Football Jerseys for away games	2,928.00
	Total by Vendor					2,928.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4606	THORNBURG MIDDLE	Hall Passes	136.34
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4607	THORNBURG MIDDLE	Leave Request Forms	13.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4627	RIVERBEND HIGH	Office Request Pads	70.48
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4677	SMITH STATION ELEMENTARY	Daily Pick Up Cards	11.36
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4649	WILDERNESS ELEMENTARY	Envelopes	165.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4652	WILDERNESS ELEMENTARY	Notepads	36.30
	Total by Vendor					432.68
5.11	CLASSROOM INSTRUCTION	STAFFING OPTIONS & SOLUTIONS	M0026840	GRADES (K-12)	CONTRACT SPEECH SERVICES	4,875.00
5.11	CLASSROOM INSTRUCTION	STAFFING OPTIONS & SOLUTIONS	M0026841	GRADES (K-12)	CONTRACT SPEECH SERVICES	4,875.00
	Total by Vendor					9,750.00
5.11	CLASSROOM INSTRUCTION	VBEA - VA BUSINESS ED ASSOC	18-033	GRADES (K-12)	VBEA Summer Conf Registrations (2)	550.00
	Total by Vendor					550.00
5.11	CLASSROOM INSTRUCTION	VERIZON	0009957667273 9YJN18	GRADES (K-12)	Head Start/VPI Phone 540-582-8816	123.20

5.11	CLASSROOM INSTRUCTION	VERIZON	0009957667273 9YJN18	ELEMENTARY SCHOOLS	Head Start/VPI Phone 540-582-8816	27.57	
	Total by Vendor					150.77	
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSC OF TRADE/TECH ED	1803	GRADES (K-12)	VATIE 2018 Summer Conf Regist (9)	2,650.00	
	Total by Vendor					2,650.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC/FAMILY AND CONSUMER SCIENCES	371	GRADES (K-12)	VATFACS Registrations	355.00	
	Total by Vendor					355.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T416240	GRADES (K-12)	Head Start LD Calls	8.36	
	Total by Vendor					8.36	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HM01G ENF57	SPOTSYLVANIA MIDDLE	Tech Ed supplies	2.94	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HH01E N04S	SPOTSYLVANIA MIDDLE	Clinic supplies	48.70	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300H601A V7M68	GRADES (K-12)	PACT Activity Funds supplies	175.71	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HQ01D 2LXPS	GRADES (K-12)	Supplies for Spring Event & Training	59.67	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HQ01D 2LXPS	GRADES (K-12)	Supplies for Spring Event & Training	138.16	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HD01D DYZJK	GRADES (K-12)	Classroom supplies	72.86	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HH01E H3SSW	GRADES (K-12)	Supplies for Spring Event	10.32	
5.11	CLASSROOM INSTRUCTION	WAL-MART	000834	COURTLAND HIGH	Marketing Classroom Supplies	42.67	
5.11	CLASSROOM INSTRUCTION	WAL-MART	002299	COURTLAND HIGH	WFS Supplies	142.32	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HE01D AEMZ	POST OAK MIDDLE	Summer school supplies	40.64	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300HE01D TEJ45	ELEMENTARY SCHOOLS	Title I 2017 RVES Par Inv	130.55	
5.11	CLASSROOM INSTRUCTION	WAL-MART	005793	FREEDOM MIDDLE	FACS Supplies	50.16	
5.11	CLASSROOM INSTRUCTION	WAL-MART	009713	FREEDOM MIDDLE	FACS Supplies	290.00	
5.11	CLASSROOM INSTRUCTION	WAL-MART	007416	SMITH STATION ELEMENTARY	Summer School Supplies	54.12	
5.11	CLASSROOM INSTRUCTION	WAL-MART	007890	SMITH STATION ELEMENTARY	Summer School Supplies	34.39	
5.11	CLASSROOM INSTRUCTION	WAL-MART	003974	SMITH STATION ELEMENTARY	Items for SCOPE program	27.40	
5.11	CLASSROOM INSTRUCTION	WAL-MART	005883	BROCK ROAD ELEMENTARY	Summer School Supplies	176.11	
5.11	CLASSROOM INSTRUCTION	WAL-MART	009113	BROCK ROAD ELEMENTARY	Summer School Supplies	26.26	
	Total by Vendor					1,522.98	
5.11	CLASSROOM INSTRUCTION	WEGMANS FOODS MARKETS INC	3994520180701	CHANCELLOR MIDDLE	Items for Career Day	206.68	
	Total by Vendor					206.68	
5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND/	ARINV41775489	CHANCELLOR HIGH	Band Supplies	285.75	
	Total by Vendor					285.75	
5.11	CLASSROOM INSTRUCTION	WORKING IN SUPPORT OF EDUC	F14-3125	HIGH SCHOOLS	Test materials	1,181.50	
5.11	CLASSROOM INSTRUCTION	WORKING IN SUPPORT OF EDUC	F14-3296	HIGH SCHOOLS	Test materials	364.25	
	Total by Vendor					1,545.75	
	Total for 5.11					284,965.62	
07/26/18	5.12	GUIDANCE SERVICES	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	GRADES (K-12)	Retiree Medical	3,117.08
		Total by Vendor				3,117.08	
5.12	GUIDANCE SERVICES	ANTHEM DENTAL	7332157A	GRADES (K-12)	Retiree Dental	116.32	
		Total by Vendor				116.32	
5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSSJN18	GRADES (K-12)	SUMMER ENRICHMENT PROGRAM - MCKINNEY VENTO	50.00	
5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSSJN18A	GRADES (K-12)	Mini Golf - Homeless Students	24.00	
5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSSJN18B	GRADES (K-12)	Adventure Park - Homeless Student	192.00	
5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	OSSSJN18C	GRADES (K-12)	Trolley Tour - Homeless Students	70.00	
		Total by Vendor				336.00	
5.12	GUIDANCE SERVICES	CAREER AND TECHNICAL EDUCATION	1648	HIGH SCHOOLS	Workplace Readiness Exams Retake	10.00	
		Total by Vendor				10.00	

	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1546	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	4,275.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1547	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	8,940.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1548	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	5,280.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1549	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	4,320.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1550	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	9,330.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1551	GRADES (K-12)	CONTRACT SOCIAL WORKER SVCS	3,360.00
		Total by Vendor					35,505.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FREDERICKSBURG RENTALS*	133406	GRADES (K-12)	Stars and Stripe Event	440.00
		Total by Vendor					440.00
	5.12	GUIDANCE SERVICES	HEALTHSMART THIRD PARTY ADMIN	0010038188	GRADES (K-12)	Medicare Supplement	2,628.96
		Total by Vendor					2,628.96
	5.12	SCHOOL SOCIAL WORKERS SVC	LANGFORD VICKY A	062018	GRADES (K-12)	LOCAL TRAVEL	194.26
		Total by Vendor					194.26
		Total for 5.12					42,347.62
07/26/18	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB083190	GRADES (K-12)	CONTRACT O&M SERVICES	1,063.75
		Total by Vendor					1,063.75
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	434647564445	GRADES (K-12)	PBIS Supplies	100.56
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	594383587937	GRADES (K-12)	PBIS Supplies	91.46
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	4438455376963	GRADES (K-12)	PBIS Supplies	322.16
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	457379749465	GRADES (K-12)	PBIS Supplies	206.21
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	454436379569	GRADES (K-12)	PBIS Supplies	11.97
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	896355379485	GRADES (K-12)	PBIS Supplies	22.00
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	868353339397	GRADES (K-12)	PBIS School Supplies	2,423.47
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	546953387688	GRADES (K-12)	PBIS Supplies	202.42
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	456779476937	GRADES (K-12)	PBIS Supplies	99.06
	5.13	GUIDANCE SERVICES SBO	AMAZON - PAY IN FULL	586464694445	GRADES (K-12)	PBIS Supplies	25.95
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	459877888373	GRADES (K-12)	Supplies	29.56
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	579836584957	GRADES (K-12)	School Supplies	2,615.54
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	467558989844	GRADES (K-12)	School/Office Supplies	1,178.10
		Total by Vendor					7,328.46
	5.13	IMPROVEMT OF INSTRUCTION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	GRADES (K-12)	Retiree Medical	90,585.41
		Total by Vendor					90,585.41
	5.13	IMPROVEMT OF INSTRUCTION	ANTHEM DENTAL	7332157A	GRADES (K-12)	Retiree Dental	3,044.69
		Total by Vendor					3,044.69
	5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	7494	GRADES (K-12)	CONTRACT ABA THERAPY SERVICES	950.00
		Total by Vendor					950.00
	5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	062718CONF	ELEMENTARY SCHOOLS	Best Practices on Inclusive Educ Conf Expenses	104.00
		Total by Vendor					104.00
	5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	CSLJN18	GRADES (K-12)	PBIS School Supplies	1,136.31
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	FINJN18B	HIGH SCHOOLS	IB Professional Development	925.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	FINJN18C	HIGH SCHOOLS	IB professional Development	925.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	FINJN18D	HIGH SCHOOLS	IB Professional Development	925.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	FINJN18E	HIGH SCHOOLS	IB Professional Development	925.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	FINJN18F	HIGH SCHOOLS	Int Baccalaureate Registration	600.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN18a	GRADES (K-12)	Meeting Consumables	1,050.30
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	DEVJN18b	GRADES (K-12)	Supplies	400.12
		Total by Vendor					6,886.73
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	SALJN18	SALEM ELEMENTARY	VAESP Conference Lodging	245.98
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	NRMAP18	NI RIVER MIDDLE	Omni Homestead Lodging 6/24/18	168.46
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	NRMJN18	NI RIVER MIDDLE	Omni Homestead Lodging 6/25-6/26/2018	338.12

5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	SHS JN8 - TRAVEL	HIGH SCHOOLS	CREDIT FOR SPOTSYLVANIA HIGH SCHOOL - IB	(24.43)
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - TRAVEL	SHS JN8 - TRAVELA	HIGH SCHOOLS	CREDIT FOR SPOTSYLVANIA HIGH SCHOOL - IB	(24.43)
	Total by Vendor					703.70
5.13	IMPROVEMT OF INSTRUCTION	BELAKO, SCOTT	062718Conf	POST OAK MIDDLE	Conference reimbursement	506.58
	Total by Vendor					506.58
5.13	IMPROVEMT OF INSTRUCTION	BERKES JACQUELINE	062218CONF	CHANCELLOR HIGH	API Conf Reimburse	204.92
	Total by Vendor					204.92
5.13	IMPROVEMT OF INSTRUCTION	CALDERON, MARGARITA	VASPO-001-0618&M	GRADES (K-12)	Title III Training and Materials	3,925.00
5.13	IMPROVEMT OF INSTRUCTION	CALDERON, MARGARITA	VASPO-001-0618&M	HIGH SCHOOLS	Title III Training and Materials	7,700.00
	Total by Vendor					11,625.00
5.13	IMPROVEMT OF INSTRUCTION	CATAPULT LEARNING LLC	253592	ELEMENTARY SCHOOLS	Title I Remedial Reading & Math	15,780.34
	Total by Vendor					15,780.34
5.13	IMPROVEMT OF INSTRUCTION	CLEARY LILLIANA	062018CONF	GRADES (K-12)	Title II Conf expenses	1,082.02
	Total by Vendor					1,082.02
5.13	IMPROVEMT OF INSTRUCTION	COLLEGE OF WILLIAM & MARY	CV-1454-0159-0161	HIGH SCHOOLS	AP Summer Institute Registration 7/16-20	685.00
	Total by Vendor					685.00
5.13	IMPROVEMT OF INSTRUCTION	COLLINS-RICHEY SHONDA	22271	BROCK ROAD ELEMENTARY	VAESP CONFERENCE TRAVEL, HOTEL	433.07
	Total by Vendor					433.07
5.13	IMPROVEMT OF INSTRUCTION	CORVETTI JEANNE	062018CONF	GRADES (K-12)	Title II Conf expenses	754.21
	Total by Vendor					754.21
5.13	IMPROVEMT OF INSTRUCTION	EATON, REBEKAH-ANN	060118Reimburse	ELEMENTARY SCHOOLS	Reimburse for COLA Conf Regist Fee	50.00
	Total by Vendor					50.00
5.13	IMPROVEMT OF INSTRUCTION	EDMONDS WARREN	062218CONF	MASSAPONAX HIGH	FAIRFAX AP SUMMER INSTIT CONF EXPENSES	0.00
5.13	IMPROVEMT OF INSTRUCTION	EDMONDS WARREN	062218CONF	MASSAPONAX HIGH	FAIRFAX AP SUMMER INSTIT CONF EXPENSES	538.85
	Total by Vendor					538.85
5.13	IMPROVEMT OF INSTRUCTION	ESTES PATRICIA	062618CONF	GRADES (K-12)	Title II Conf expenses	285.00
	Total by Vendor					285.00
5.13	IMPROVEMT OF INSTRUCTION	FEELEY MELISSA	062718conf	NI RIVER MIDDLE	VASSP conf travel Reimb 06/24-27	168.95
	Total by Vendor					168.95
5.13	IMPROVEMT OF INSTRUCTION	FRAZIER DEBORAH H	062618Conf	CHANCELLOR MIDDLE	VAESP Conf Expenses 6/23-26	663.16
	Total by Vendor					663.16
5.13	IMPROVEMT OF INSTRUCTION	GLOBAL BEHAVIOR THERAPY ASSOCIATES	4386	GRADES (K-12)	CONTRACT ABA SERVICES	825.00
	Total by Vendor					825.00
5.13	IMPROVEMT OF INSTRUCTION	HAMLETT JULIE	062618Conf	POST OAK MIDDLE	VAASP Principal Conference hotel reimbursement	337.32
	Total by Vendor					337.32
5.13	IMPROVEMT OF INSTRUCTION	HEALTHSMART THIRD PARTY ADMIN	0010038188	GRADES (K-12)	Medicare Supplement	2,404.45
	Total by Vendor					2,404.45
5.13	IMPROVEMT OF INSTRUCTION	HIGH NOON BOOKS	236860	FREEDOM MIDDLE	Remediation materials	1,376.08
	Total by Vendor					1,376.08
5.13	IMPROVEMT OF INSTRUCTION	JEWEL TARRY ANGELINA	053118Reimburse	GRADES (K-12)	Reimburse for Title II 2016 ESOL Praxis	120.00
	Total by Vendor					120.00
5.13	IMPROVEMT OF INSTRUCTION	K12 MANAGEMENT INC	INV-13926	HIGH SCHOOLS	Virtual K5 Student Fees	4,229.00
	Total by Vendor					4,229.00
5.13	IMPROVEMT OF INSTRUCTION	KAGAN PUBLISHING	589145	GRADES (K-12)	Title III 2016 Prof Improvement	1,404.00
5.13	IMPROVEMT OF INSTRUCTION	KAGAN PUBLISHING	K97096	GRADES (K-12)	Title III 2016 Prof Improvement	8,225.90
5.13	IMPROVEMT OF INSTRUCTION	KAGAN PUBLISHING	K97106	CEDAR FOREST ELEMENTARY	Cooperative Learning Day 1 & 2 6/19-20/18	6,930.40
5.13	IMPROVEMT OF INSTRUCTION	KAGAN PUBLISHING	589149	CEDAR FOREST ELEMENTARY	Professional Development Workshop 6/19/18	1,404.00
	Total by Vendor					17,964.30

5.13	IMPROVEMT OF INSTRUCTION	KING BRIAN ROBERT*	062718CONF	GRADES (K-12)	ISTE Conf Travel Expenses	2,329.24
	Total by Vendor					2,329.24
5.13	IMPROVEMT OF INSTRUCTION	KING EMILY ROSE*	062718CONF	GRADES (K-12)	ISTE Conf Travel Expenses	501.37
	Total by Vendor					501.37
5.13	IMPROVEMT OF INSTRUCTION	MCGRADY RICHARD*	062618CONF	GRADES (K-12)	Title II conf expenses	510.65
	Total by Vendor					510.65
5.13	IMPROVEMT OF INSTRUCTION	MCLEOD TIMOTHY A	063018CONF	HIGH SCHOOLS	Skills USA Conf Travel Expenses	605.90
	Total by Vendor					605.90
5.13	IMPROVEMT OF INSTRUCTION	MCMICHAEL JENNIFER	062618CONF	ELEMENTARY SCHOOLS	COLA Conf Travel Expenses	167.72
	Total by Vendor					167.72
5.13	IMPROVEMT OF INSTRUCTION	MCNICHOLS CATHERINE	042218CONF	FREEDOM MIDDLE	VA Coast Long-Term Ecological conf fee reimb	100.00
	Total by Vendor					100.00
5.13	IMPROVEMT OF INSTRUCTION	MELLOTT PATRICIA	062218CONF	MASSAPONAX HIGH	AP Summer Instit Expenses 6/19-22	725.72
	Total by Vendor					725.72
5.13	IMPROVEMT OF INSTRUCTION	MOSCHETTO KAREN	062618CONF	GRADES (K-12)	Title II Conf expenses	1,138.37
	Total by Vendor					1,138.37
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	1725	GRADES (K-12)	CONTRACT ABA SVCS	16,874.17
	Total by Vendor					16,874.17
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	156214049001	WILDERNESS ELEMENTARY	Prof Dev Supplies	342.25
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	152222501001	ELEMENTARY SCHOOLS	Elementary Supplies	155.90
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	152220190001	ELEMENTARY SCHOOLS	Elementary Supplies	68.06
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	152222502001	ELEMENTARY SCHOOLS	Elementary Supplies	21.83
	Total by Vendor					588.04
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	063018	GRADES (K-12)	CONTRACT ABA SVCS	987.50
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	070218JN18	GRADES (K-12)	CONTRACT ABA SVCS	3,750.00
	Total by Vendor					4,737.50
5.13	IMPROVEMT OF INSTRUCTION	SCHOHN TARA	062618Conf	SALEM ELEMENTARY	VAESP Conf Reimb 6/24-26	203.33
	Total by Vendor					203.33
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180628-0013	COURTHOUSE ACADEMY	Copier Lease	124.84
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180628-0012	GATEWAY ACADEMY (AUTISM)	Copier Lease	188.24
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	180628-0011	ELEMENTARY SCHOOLS	Copier Lease	50.00
	Total by Vendor					363.08
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4437	GRADES (K-12)	BMS-Post Cards printing	12.64
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4438	GRADES (K-12)	ChMS-Post Cards printing	12.64
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4439	GRADES (K-12)	FMS-Post Cards	12.38
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4440	GRADES (K-12)	NRMS-Post Cards printing	9.78
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4441	GRADES (K-12)	POMS-Post Cards printing	10.82
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4442	GRADES (K-12)	SMS-Post Cards printing	12.64
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4443	GRADES (K-12)	TMS-Post Cards printing	10.30
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4588	ELEMENTARY SCHOOLS	SAF Form Printing	71.64
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4614	ELEMENTARY SCHOOLS	SAF Form Printing	840.30
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4589	ELEMENTARY SCHOOLS	SAF Form Printing	141.90
	Total by Vendor					1,135.04
5.13	IMPROVEMT OF INSTRUCTION	TATE STEPHEN C	063018CONF	HIGH SCHOOLS	Skills USA Conf Travel Expenses	582.00
	Total by Vendor					582.00
5.13	IMPROVEMT OF INSTRUCTION	TEACHERSPAYTEACHERS.COM	67263397	WILDERNESS ELEMENTARY	Prof Development Materials	149.19
	Total by Vendor					149.19
5.13	IMPROVEMT OF INSTRUCTION	WORKMAN PAUL	062718CONF	NI RIVER MIDDLE	VASSP Conf travel expense 6/24-27	675.53
	Total by Vendor					675.53

	Total for 5.13						202,086.84
07/26/18	5.14	OFFICE OF THE PRINCIPAL	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	GRADES (K-12)	Retiree Medical	13,145.80
	5.14	OFFICE OF THE PRINCIPAL	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599B	GRADES (K-12)	ACTIVE HEALTH	29.15
	5.14	OFFICE OF THE PRINCIPAL	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599B	ELEMENTARY SCHOOLS	ACTIVE HEALTH	1,479.74
		Total by Vendor					14,654.69
	5.14	OFFICE OF THE PRINCIPAL	ANTHEM DENTAL	7332157A	GRADES (K-12)	Retiree Dental	436.39
		Total by Vendor					436.39
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSJN18A	RIVERBEND HIGH	Verizon Phone Deposit	40.49
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	RHSJN18D	RIVERBEND HIGH	Table Coverings	239.92
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SMSJN18	SPOTSYLVANIA MIDDLE	Stamps	50.00
		Total by Vendor					330.41
	5.14	OFFICE OF THE PRINCIPAL	BYRD MICHAEL L	042918Reimbur se	SPOTSYLVANIA MIDDLE	Reimburse for Cell Phone replacement	471.12
		Total by Vendor					471.12
	5.14	OFFICE OF THE PRINCIPAL	CASON, WUNNEANATSU	062018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	12.06
		Total by Vendor					12.06
	5.14	OFFICE OF THE PRINCIPAL	COMCAST	8299610370300 294JN19	JOHN J WRIGHT CULTURAL CE	Xfinity service	12.53
		Total by Vendor					12.53
	5.14	INSTRUC SUPPORT-SCH ADMIN	CONWAY BRENDA	050918CONF	GRADES (K-12)	Learning Foward Meeting travel 5/9	96.30
		Total by Vendor					96.30
	5.14	OFFICE OF THE PRINCIPAL	CROWN TROPHY/VA AWARDS, INC	50104	HARRISON ROAD ELEMENTARY	PBIS shirts for students	298.56
		Total by Vendor					298.56
	5.14	OFFICE OF THE PRINCIPAL	GERSTBREIN, TRACEY	052018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	39.50
		Total by Vendor					39.50
	5.14	OFFICE OF THE PRINCIPAL	GOODE RODERICK	062018	HIGH SCHOOLS	LOCAL TRAVEL	60.52
		Total by Vendor					60.52
	5.14	OFFICE OF THE PRINCIPAL	HEALTHSMART THIRD PARTY ADMIN	0010038188	GRADES (K-12)	Medicare Supplement	2,325.73
		Total by Vendor					2,325.73
	5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	719033	MASSAPONAX HIGH	Graduation supplies	19.32
	5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	21191874	MASSAPONAX HIGH	Graduation supplies	4.53
		Total by Vendor					23.85
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	153343002001	RIVERBEND HIGH	SOL Supplies	10.59
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	154200845001	SPOTSYLVANIA HIGH	Office supplies	130.05
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	151301410001	WILDERNESS ELEMENTARY	General Office Supplies	61.04
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	151283846001	WILDERNESS ELEMENTARY	General Office Supplies	20.13
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	156385260001	COURTLAND HIGH	Office Supplies	292.32
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	156386146001	COURTLAND HIGH	Office Supplies	24.95
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	156386147001	COURTLAND HIGH	Office Supplies	55.98
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	156790843001	COURTLAND HIGH	Office Supplies	68.87
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	157454678001	SPOTSYLVANIA MIDDLE	Classroom supplies	466.78
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	157929002001	SPOTSYLVANIA MIDDLE	Classroom supplies	31.94
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	153576507001	CAREER AND TECHNICAL	Office supplies	26.63
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	154617632001	CAREER AND TECHNICAL	Office supplies	39.76	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	154610881001	CAREER AND TECHNICAL	Office supplies	35.13	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	154613971001	CAREER AND TECHNICAL	Office supplies	25.89	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	153564972001	CAREER AND TECHNICAL	Office Supplies	220.56	
	Total by Vendor					1,510.62	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3306598060	COURTLAND ELEMENTARY	CES post meter lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3306529641	NI RIVER MIDDLE	NRMS FY18 Meter Lease	150.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3304709340	HARRISON ROAD ELEMENTARY	HRES Postage meter lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3304908421	HARRISON ROAD ELEMENTARY	HRES Postage meter lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3305193405	HARRISON ROAD ELEMENTARY	HRES Postage meter lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3306527491	HARRISON ROAD ELEMENTARY	HRES Postage meter lease	49.92	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3306653036	SMITH STATION ELEMENTARY	Digital Mailing System Lease	126.00	
	Total by Vendor					525.92	

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9026411811	CHANCELLOR HIGH	Copier Lease	862.35	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5053861721	MASSAPONAX HIGH	Copier Lease	54.77	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5053772594	FREEDOM MIDDLE	FMS Copier lease	73.00	
	Total by Vendor						990.12
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8125081739	SPOTSYLVANIA MIDDLE	June Shredding Svcs	46.30	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8124887395	HARRISON ROAD ELEMENTARY	Shredding services	108.00	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8125095524	HARRISON ROAD ELEMENTARY	Shredding services	54.00	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8125081947	THORNBURG MIDDLE	Shredding Services	72.60	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8125080413	COURTLAND HIGH	CHS Shred Service	50.30	
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8124999349	FREEDOM MIDDLE	Shredding services	66.00	
	Total by Vendor						397.20
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0001	HARRISON ROAD ELEMENTARY	COPIER LEASE	743.30	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180627-0021	COURTHOUSE ROAD ELEM	Copier lease	100.00	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180621-0001	SPOTSYLVANIA MIDDLE	Copier Lease	4.90	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180627-0035	POST OAK MIDDLE	Copier Lease	219.43	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180627-0034	POST OAK MIDDLE	Copier Lease	170.40	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180627-0037	POST OAK MIDDLE	Copier Lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180628-0006	POST OAK MIDDLE	Copier Lease	124.64	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180628-0007	POST OAK MIDDLE	Copier Lease	142.50	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180628-0009	NI RIVER MIDDLE	Workroom Copier Lease	435.98	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180628-0017	LEE HILL ELEMENTARY	Copier Leased Service	160.28	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180627-0002	CHANCELLOR MIDDLE	Copier Lease	407.59	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180702-0024	SPOTSYLVANIA MIDDLE	Copier Lease	316.54	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180628-0015	WILDERNESS ELEMENTARY	Copier Lease	797.88	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180628-0014	LIVINGSTON ELEMENTARY	June FY18 Copy Usage	244.85	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180702-0023	CEDAR FOREST ELEMENTARY	Copier Lease	269.63	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180604-0011	FREEDOM MIDDLE	Copier lease	737.94	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	180702-0022	FREEDOM MIDDLE	FMS Copier lease	241.40	
	Total by Vendor						5,167.26
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4582	GRADES (K-12)	GRT Brochures	555.21	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4578	GRADES (K-12)	Pals 1-3 Spelling for Fall	92.90	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4581	GRADES (K-12)	Pals K Fall Spelling Sheets	34.75	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4579	GRADES (K-12)	PALS 1-3 Spelling Spring Sheets	94.35	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4580	GRADES (K-12)	Pals K Spring Spelling Sheets	35.00	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4678	FREEDOM MIDDLE	FMS - printing	3.80	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4679	FREEDOM MIDDLE	FMS - printing	33.20	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4680	FREEDOM MIDDLE	FMS - printing	7.30	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4681	FREEDOM MIDDLE	FMS - printing	7.30	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4682	FREEDOM MIDDLE	FMS - printing	7.30	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4683	FREEDOM MIDDLE	FMS - printing	7.30	
	Total by Vendor						878.41
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152058418 4YJN18	COURTLAND HIGH	CHS Main 540-898-4445	89.62	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152063780 0YJN18	COURTLAND HIGH	CHS FH 540-898-5237	15.35	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152074142 0JN18	COURTLAND HIGH	CHS Ag phone 540-898-7057	8.93	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152041158 6JN18	COURTLAND HIGH	CHS Marketing 540-898-2069	8.93	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206406 97JN18	COURTLAND HIGH	CHS TE phone 540-898-5274	9.18	

5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000151946571 8YJN18	COURTHOUSE ROAD ELEM	Courthouse Rd ES Phone 540-891-0400	147.27
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153009659 1YJN18	SPOTSYLVANIA MIDDLE	Spotsylvania MS Phone 540-582-6341	152.06
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153002332 2YJN18	ROBERT E LEE ELEMENTARY	RE LEE ES PHONE 540-582-5445	70.46
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152065090 2YJN18	COURTLAND ELEMENTARY	CES phone 540-891-4658	53.94
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007572031008 7YJN18	CEDAR FOREST ELEMENTARY	Cedar Forest ES Phone 540-834-4569	150.77
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701069872 2YJN18	RIVERBEND HIGH	Riverbend HS Guidance Fax 540-748-2963	47.81
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006215279917 7YJN18	RIVERBEND HIGH	Riverbend HS Phone 540-548-4051	275.62
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000492522271 5YJN18	MASSAPONAX HIGH	Massaponax HS Phone 540-891-7315	59.58
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000476432885 4YJN18	MASSAPONAX HIGH	Massaponax HS Phone 540-710-0419	324.87
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000495903759 1YJN18	MASSAPONAX HIGH	Massaponax HS Phone 540-891-8778	15.74
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007094121907 6YJN18	NI RIVER MIDDLE	NRMS Main phone 540-785-3990	298.59
5.14	OFFICE OF THE PRINCIPAL	VERIZON	5408959338JN8	LIVINGSTON ELEMENTARY	Livingston ES Phone	147.66
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307096014 4YJN18	CHANCELLOR HIGH	Chancellor HS Phone 540-786-2606	271.06
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120152 2YJN18	CHANCELLOR MIDDLE	Chancellor MS Phone 540-786-0556	227.01
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307104727 1YJN18	BATTLEFIELD ELEMENTARY	Battlefield ES phone 540-786-4532	164.43
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152999629 8YJU18	BERKELEY ELEMENTARY	June Phone	100.83
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008446188289 0YJN18	CHANCELLOR ELEMENTARY	CHES Phone 540-786-5487	66.30
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007094081309 3YMY18	FREEDOM MIDDLE	FMS 507 Main phone 540-548-1030	242.16
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007094081309 3YJN18	FREEDOM MIDDLE	FMS 507 Main 540-548-1030	242.16
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001403059130 0YJN18	PARKSIDE ELEMENTARY	Parkside ES Phone 540-710-7451	113.21
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153014873 1YJN18	THORNBURG MIDDLE	Thornburg MS Phone 540-582-7600	84.62
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153014923 4YJN18	RIVERVIEW ELEMENTARY	Riverview ES Phone 540-582-7617	39.50
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701064907 1YJN18	WILDERNESS ELEMENTARY	Wilderness ES Phone 540-786-9817	366.63
	Total by Vendor					3,794.29
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9809747041	RIVERBEND HIGH	Riverbend HS Cell Phone	83.84
	Total by Vendor					83.84
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T415486	MASSAPONAX HIGH	Massaponax HS LD Calls	61.61
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T401503	HARRISON ROAD ELEMENTARY	HRES L D calls 2177507	9.98
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T407049	HARRISON ROAD ELEMENTARY	HRES L D calls 2177507	5.97
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T410206	HARRISON ROAD ELEMENTARY	HRES L D Calls 2177507	25.90
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T412427	HARRISON ROAD ELEMENTARY	HRES L D calls 2177507	21.28
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T413202	HARRISON ROAD ELEMENTARY	HRES L D calls 2177507	72.90
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T413975	HARRISON ROAD ELEMENTARY	HRES L D calls 2177507	20.56
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416206	BATTLEFIELD ELEMENTARY	BES Telecommunications Bill	24.43
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416226	COURTHOUSE ROAD ELEM	Courthouse Rd ES LD Calls	12.85
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T414708	COURTLAND HIGH	CHS L D calls 2177020	29.54
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T415462	COURTLAND HIGH	CHS L D calls 2177020	18.98
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416207	COURTLAND HIGH	CHS L D calls 2177020	28.51
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416214	ROBERT E LEE ELEMENTARY	R E Lee ES LD Calls	8.74
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416222	CHANCELLOR HIGH	Chancellor HS LD Calls	50.20
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416219	LIVINGSTON ELEMENTARY	Livingston ES LD Calls	24.45
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416208	CAREER AND TECHNICAL	CTC Telecommunication Bill	7.35

5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416220	SPOTSWOOD ELEMENTARY	Spotswood ES LD Calls	16.07	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416215	POST OAK MIDDLE	Post Oak MS LD Calls	225.85	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416211	CHANCELLOR ELEMENTARY	CHES L D calls 2177040	14.60	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416230	NI RIVER MIDDLE	NRMS L D calls 2177505	32.27	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416217	SPOTSYLVANIA MIDDLE	Spotsylvania MS LD Calls	35.70	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416232	HARRISON ROAD ELEMENTARY	HRES L D calls 2177507	20.52	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416234	FREEDOM MIDDLE	FMS L D calls 2177509	36.11	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416209	COURTLAND ELEMENTARY	CES L D calls 2177022	16.55	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416227	THORNBURG MIDDLE	Thornburg MS LD Calls	32.40	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416228	RIVERVIEW ELEMENTARY	Riverview ES LD Calls	20.31	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T401487	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	40.15	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T407033	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	22.67	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T409402	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	29.40	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T410190	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	47.13	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T410974	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	56.98	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T411708	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	11.68	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T412411	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	43.92	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T413186	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	98.70	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T413959	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	57.38	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T41417	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	52.10	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T415471	JOHN J WRIGHT CULTURAL CE	John J Wright LD Calls	62.87	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416223	CHANCELLOR MIDDLE	Chancellor MS LD Calls	66.85	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416233	PARKSIDE ELEMENTARY	Parkside ES LD Calls	22.58	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T415491	CEDAR FOREST ELEMENTARY	Cedar Forest ES LD Calls	19.81	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416218	BERKELEY ELEMENTARY	June Long Distance	68.55	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416224	SMITH STATION ELEMENTARY	Smith Station ES LD Calls	22.60	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416229	WILDERNESS ELEMENTARY	Wilderness ES LD Calls	18.57	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416235	RIVERBEND HIGH	Riverbend HS LD Calls	47.56	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T416213	SALEM ELEMENTARY	Salem ES LD Calls	16.25	
	Total by Vendor					1,679.38	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P927300GS0169	SPOTSYLVANIA HIGH	Faculty Supplies	167.30	
			S0P1				
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P927300HF01E5	SPOTSYLVANIA MIDDLE	Breakfast items for Student Aide	32.58	
			JY3V		Partv		
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P927300HH01E	SPOTSYLVANIA MIDDLE	Breakfast items for Student Aide	15.92	
			HGABJ		Partv		
	Total by Vendor					215.80	
5.14	OFFICE OF THE PRINCIPAL	WOLFE BARBARA	062018	ELEMENTARY SCHOOLS	LOCAL TRAVEL	6.13	
	Total by Vendor					6.13	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	093638716	SPOTSWOOD ELEMENTARY	Copier Lease	317.98	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	093638715	SPOTSWOOD ELEMENTARY	Copier Lease	275.22	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	093638795	BERKELEY ELEMENTARY	June Office Copier	178.73	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	093838271	FREEDOM MIDDLE	Copier Maint Contracts - Main	9.79	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	093638796	COURTHOUSE ROAD ELEM	Copier lease	10.53	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	093638803	COURTHOUSE ROAD ELEM	Copier lease	291.10	
	Total by Vendor					1,083.35	
	Total for 5.14					35,093.98	
07/26/18	5.21	EXECUTIVE ADMIN SERVICES	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	ADMINISTRATION	Retiree Medical	2,060.65
		Total by Vendor				2,060.65	
	5.21	EXECUTIVE ADMIN SERVICES	ANTHEM DENTAL	7332157A	ADMINISTRATION	Retiree Dental	96.93
		Total by Vendor				96.93	
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2204940	ADMINISTRATION	Print Shop Supplies	1,712.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2205492	ADMINISTRATION	Print Shop Supplies	76.44
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2205491	ADMINISTRATION	Print Shop Supplies	738.22
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2207696	ADMINISTRATION	Supplies for Print Shop	70.18
		Total by Vendor				2,596.84	
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	ADMJN18	ADMINISTRATION	AGFA Corp	172.58
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	ADMJN18	ADMINISTRATION	Print Shop Supplies	0.00
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	FINJN18A	ADMINISTRATION	Technology Supplies	83.85

5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	FINJN18G	ADMINISTRATION	Office Supplies	27.65
5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	FINJN18H	ADMINISTRATION	Meeting Supplies	47.54
5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	PIJN18	ADMINISTRATION	Domino's	35.99
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJN18	ADMINISTRATION	Joann/Amazon/Amazon	1,388.89
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJN18	ADMINISTRATION	Panera Bread	20.28
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIJN18	ADMINISTRATION	Walmart	63.68
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJN18	ADMINISTRATION	Meeting luncheon	38.45
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJN18A	ADMINISTRATION	Meeting luncheon	115.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HRJN18B	ADMINISTRATION	Meeting luncheon	50.37
	Total by Vendor					2,044.28
5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	FINJN18A	ADMINISTRATION	VRS Training Lodging	229.43
5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	FINJN18B	ADMINISTRATION	VRS Training Lodging	229.43
5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	FINJN18C	ADMINISTRATION	ASBO TRAVEL	258.16
5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	FINJN18D	ADMINISTRATION	ASBO TRAVEL	425.20
5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	FINJN18E	ADMINISTRATION	ASBO TRAVEL	22.75
5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	FINJN18F	ADMINISTRATION	ASBO TRAVEL	27.64
5.21	PUBLIC INFORMATION	BANK OF AMERICA - TRAVEL	PIJN18	ADMINISTRATION	Adobe Systems, Inc.	359.88
5.21	PUBLIC INFORMATION	BANK OF AMERICA - TRAVEL	PIJN18	ADMINISTRATION	Software Renewal for Print Shop	0.00
	Total by Vendor					1,552.49
5.21	EXECUTIVE ADMIN SERVICES	BOLLER PATRICIA J	062018	ADMINISTRATION	LOCAL TRAVEL	25.62
	Total by Vendor					25.62
5.21	FISCAL SERVICES	FRED PRYOR SEMINARS/	200072	ADMINISTRATION	Training Membership	1,990.00
	Total by Vendor					1,990.00
5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	37550	ADMINISTRATION	Advertising/Public Notices FY18 June	229.60
	Total by Vendor					229.60
5.21	EXECUTIVE ADMIN SERVICES	HEALTHSMART THIRD PARTY ADMIN	0010038188	ADMINISTRATION	Medicare Supplement	2,096.07
	Total by Vendor					2,096.07
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	153955254001	ADMINISTRATION	FY 18 Office Supplies/Ink	28.40
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	153955986001	ADMINISTRATION	FY18 Office Supplies/Ink	6.14
	Total by Vendor					34.54
5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	60275	ADMINISTRATION	Legal Services	8,617.50
5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	60276	ADMINISTRATION	FY18 Legal Services - June 2018	157.50
	Total by Vendor					8,775.00
5.21	FISCAL SERVICES	SOFTDOCS INC	34425	ADMINISTRATION	Payroll Check Stock	815.14
	Total by Vendor					815.14
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753258	ADMINISTRATION	UPS Service for w/e 6/23/18	381.92
	Total by Vendor					381.92
5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0009123232093 6YJN18	ADMINISTRATION	FY18 Special Services phone 540-438-0154	173.16
5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0000152067187 4YJN18	ADMINISTRATION	Admin Svcs Phone 540-834-1472	1,330.00
	Total by Vendor					1,503.16
5.21	FISCAL SERVICES	VIRGINIA ASSOC/SCH BUS OFFICLS	4487	ADMINISTRATION	Membership Dues	100.00
5.21	FISCAL SERVICES	VIRGINIA ASSOC/SCH BUS OFFICLS	4488	ADMINISTRATION	Membership Dues	50.00
	Total by Vendor					150.00
5.21	HUMAN RESOURCES	VIRGINIA DEPT/SOCIAL SERVICES	053118	ADMINISTRATION	May fingerprinting	650.00
	Total by Vendor					650.00
5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	A0705JN18	ADMINISTRATION	Fingerprinting - June	1,675.00
	Total by Vendor					1,675.00
5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T416242	ADMINISTRATION	ITTC/Centrex LD Calls	375.49
	Total by Vendor					375.49
5.21	PUBLIC INFORMATION	XEROX CORPORATION	093638647	ADMINISTRATION	V80 Base Charge	722.18
5.21	PUBLIC INFORMATION	XEROX CORPORATION	093638641	ADMINISTRATION	Copier usage 6/1- 6/30/18	2,016.19
5.21	PUBLIC INFORMATION	XEROX CORPORATION	093638643	ADMINISTRATION	D125 Meter usage	1,874.52
5.21	PUBLIC INFORMATION	XEROX CORPORATION	093638645	ADMINISTRATION	V80 Lease B2R-091248 6/1-6/30/18	5,758.42
5.21	PUBLIC INFORMATION	XEROX CORPORATION	092996114	ADMINISTRATION	J75 CP Lease	1,240.70

	5.21	PUBLIC INFORMATION	XEROX CORPORATION	093638648	ADMINISTRATION	J75 CP Lease	256.96
		Total by Vendor					11,868.97
		Total for 5.21					38,921.70
07/26/18	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES*	DB083191	ADMINISTRATION	CONTRACT PT SVCS	6,077.50
		Total by Vendor					6,077.50
	5.22	HEALTH SERVICES	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	ADMINISTRATION	Retiree Medical	15,469.25
		Total by Vendor					15,469.25
	5.22	HEALTH SERVICES	ANTHEM DENTAL	7332157A	ADMINISTRATION	Retiree Dental	840.30
		Total by Vendor					840.30
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTJN18A	ADMINISTRATION	Medical Supplies	265.97
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTJN18B	ADMINISTRATION	Professional Development	150.00
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTJN18C	ADMINISTRATION	Professional Development	150.00
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTJN18D	ADMINISTRATION	Medical Supplies	211.06
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTJN18E	ADMINISTRATION	Medical Supplies	21.97
		Total by Vendor					799.00
	5.22	HEALTH SERVICES	COBB PEDIATRIC SPEECH SERVICES INC	0618-147	ADMINISTRATION	CONTRACT OT SERVICES	10,302.50
		Total by Vendor					10,302.50
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	063018-1	ADMINISTRATION	LPN/RN CONTRACT SERVICES	3,044.25
		Total by Vendor					3,044.25
	5.22	HEALTH SERVICES	GLAXOSMITHKLINE	8252466126	ADMINISTRATION	Hep B	871.00
		Total by Vendor					871.00
	5.22	HEALTH SERVICES	HEALTHSMART THIRD PARTY ADMIN	0010038188	ADMINISTRATION	Medicare Supplement	2,360.76
		Total by Vendor					2,360.76
	5.22	HEALTH SERVICES	LABCORP OF AMERICA HOLDINGS	59265251	ADMINISTRATION	Hep B	992.75
		Total by Vendor					992.75
	5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	062818	ADMINISTRATION	CONTRACT PSYCH SERVICES	2,212.50
	5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	063018	ADMINISTRATION	CONTRACT PSYCH SERVICES	1,350.00
		Total by Vendor					3,562.50
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	154145199001	ADMINISTRATION	Office Supplies	332.99
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	154144908001	ADMINISTRATION	Office Supplies	225.98
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	154145198001	ADMINISTRATION	Office Supplies	1,919.98
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	154155259001	ADMINISTRATION	Office Supplies	12.59
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	154147975001	ADMINISTRATION	Office Supplies	12.97
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	154155256001	ADMINISTRATION	Office Supplies	49.98
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	154155258001	ADMINISTRATION	Office Supplies	40.29
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	154155253001	ADMINISTRATION	Office Supplies	218.63
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	154155257001	ADMINISTRATION	Office Supplies	35.98
		Total by Vendor					2,849.39
	5.22	HEALTH SERVICES	PROGRESSUS THERAPY LLC*	SIN009584	ADMINISTRATION	CONTRACT OT SVCS	8,773.00
	5.22	HEALTH SERVICES	PROGRESSUS THERAPY LLC*	SIN009585	ADMINISTRATION	CONTRACT OT SVCS	10,612.50
		Total by Vendor					19,385.50
	5.22	HEALTH SERVICES	QUILL CORPORATION	8120194	ADMINISTRATION	Office Supplies	105.92
		Total by Vendor					105.92
	5.22	HEALTH SERVICES	WAL-MART	5785316431192 8792849	ADMINISTRATION	Medical Supplies	57.35
	5.22	HEALTH SERVICES	WAL-MART	9291479743907 2181350	ADMINISTRATION	Medical Supplies	76.92
		Total by Vendor					134.27
		Total for 5.22					66,794.89
07/26/18	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	TRANSPORTATION	Retiree Medical	4,469.39
		Total by Vendor					4,469.39
	5.31	TRANSP - MGMT & DIRECTION	ANTHEM DENTAL	7332157A	TRANSPORTATION	Retiree Dental	461.92
		Total by Vendor					461.92
	5.31	TRANSP - MGMT & DIRECTION	HANDSCHIN HEATHER	061818Reburs e	TRANSPORTATION	Reimburse for VAPT Road- eo Lodiqnq	121.23
		Total by Vendor					121.23
	5.31	TRANSP - MGMT & DIRECTION	HEALTHSMART THIRD PARTY ADMIN	0010038188	TRANSPORTATION	Medicare Supplement	9,156.20
		Total by Vendor					9,156.20
	5.31	TRANSP - MGMT & DIRECTION	JACKSON TAMMY	062018	TRANSPORTATION	LOCAL TRAVEL	22.76

	Total by Vendor					22.76	
5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	22172	TRANSPORTATION	Transportation and Fleet Electric	1,847.44	
	Total by Vendor					1,847.44	
5.31	TRANSP - MGMT & DIRECTION	SHRED-IT USA JV LLC*	8125115138	TRANSPORTATION	Shredding Services	108.00	
	Total by Vendor					108.00	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3380054957	TRANSPORTATION	Office Supplies	11.63	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3381094800	TRANSPORTATION	Office Supplies	24.24	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3381094802	TRANSPORTATION	Office Supplies	106.69	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3381285535	TRANSPORTATION	Office Supplies	24.83	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3381439498	TRANSPORTATION	Office Supplies	33.16	
	Total by Vendor					200.55	
5.31	TRANSP - MGMT & DIRECTION	VERIZON	0006017109254 1YJN18	TRANSPORTATION	Transportation Phone 540-582-6042	318.23	
	Total by Vendor					318.23	
5.31	TRANSP - MGMT & DIRECTION	VIRGINIA ASSOC/PUPIL TRANSPORT	1	TRANSPORTATION	VAPT Membership	125.00	
	Total by Vendor					125.00	
5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T415494	TRANSPORTATION	Transportation LD Calls	105.11	
5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T416239	TRANSPORTATION	Transportation LD Calls	108.69	
	Total by Vendor					213.80	
	Total for 5.31					17,044.52	
07/26/18	5.32	VEHICLE OPERATION SVCS	ADMIN PARTNERS LLC*	19429	TRANSPORTATION	HYBRID PLAN SERVICES	806.93
		Total by Vendor				806.93	
	5.32	VEHICLE OPERATION SVCS	AMERIGAS	803842959	TRANSPORTATION	Transportation Gas	8,338.23
	5.32	VEHICLE OPERATION SVCS	AMERIGAS	803878215	TRANSPORTATION	Transportation Gas	4,861.81
		Total by Vendor				13,200.04	
	5.32	VEHICLE OPERATION SVCS	ANTHEM BLUE CROSS/BLUE SHIELD	7072505195998	TRANSPORTATION	ACTIVE HEALTH	1,479.74
	5.32	VEHICLE OPERATION SVCS	ANTHEM BLUE CROSS/BLUE SHIELD	7072505195998	TRANSPORTATION	ACTIVE HEALTH	1,499.50
		Total by Vendor				2,979.24	
	5.32	VEHICLE OPERATION SVCS	ANTHEM DENTAL	7332157	TRANSPORTATION	ACTIVE DENTAL	74.40
		Total by Vendor				74.40	
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TRJN18A	TRANSPORTATION	Vehicle Titles	165.00
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TRJN18	TRANSPORTATION	Vehicle Titles	5.00
		Total by Vendor				170.00	
	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	17784005	MASSAPONAX HIGH	Athletics Van Rentals	617.49
	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	6000-2556-1154	CHANCELLOR HIGH	Athletic Transportation	330.75
	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	6000-2556-1305	CHANCELLOR HIGH	Athletic Transportation	330.75
	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	6000-2567-7452	CHANCELLOR HIGH	Athletic Transportation - Balance Due	86.88
		Total by Vendor				1,365.87	
	5.32	VEHICLE OPERATION SVCS	FIRSTSOURCE SOLUTIONS	FL00232111	TRANSPORTATION	Drug & Alcohol Tests	577.50
	5.32	VEHICLE OPERATION SVCS	FIRSTSOURCE SOLUTIONS	FL00220228	TRANSPORTATION	Drug & Alcohol Tests	805.00
		Total by Vendor				1,382.50	
	5.32	VEHICLE OPERATION SVCS	HOWELL, MAUREEN CELESE	062718	TRANSPORTATION	STUDENT TRANSPORTATION	78.48
		Total by Vendor				78.48	
	5.32	VEHICLE OPERATION SVCS	INTOXIMETERS INC	599956	TRANSPORTATION	Intoximeter Recalibration	438.75
		Total by Vendor				438.75	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	062918KN	TRANSPORTATION	STUDENT TRANSPORTATION	375.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	062918SS	TRANSPORTATION	STUDENT TRANSPORTATION	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	062918RS	TRANSPORTATION	STUDENT TRANSPORTATION	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	062918SZ	TRANSPORTATION	STUDENT TRANSPORTATION	250.00
		Total by Vendor				2,500.00	
	5.32	VEHICLE OPERATION SVCS	NATIONAL SAFETY COUNCIL	INV-1597452	TRANSPORTATION	DDC Lease Renewal	540.00
		Total by Vendor				540.00	
	5.32	VEHICLE OPERATION SVCS	PROFESSIONAL LOCK & KEY SVC	436192	TRANSPORTATION	Replacement Keys	167.00
		Total by Vendor				167.00	
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1006247	TRANSPORTATION	Transportation Fuel	8,262.57

		Total by Vendor					8,262.57
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4472	TRANSPORTATION	Bookkeeper Transportation		35.50
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4474	TRANSPORTATION	Pre-trip forms		45.90
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4475	TRANSPORTATION	Bookkeeper Transportation		15.30
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	4571	TRANSPORTATION	Timesheet Guidelines		17.75
		Total by Vendor					114.45
5.32	VEHICLE OPERATION SVCS	TELEMEDIA BROADCASTING INC	18050307	TRANSPORTATION	Advertising Materials		768.00
		Total by Vendor					768.00
5.32	VEHICLE OPERATION SVCS	UNITED PARCEL SERVICE	00001Y4V50238	TRANSPORTATION	UPS Service		20.51
		Total by Vendor					20.51
5.32	VEHICLE OPERATION SVCS	WAL-MART	03954	TRANSPORTATION	Training Room Supplies		266.73
		Total by Vendor					266.73
5.32	VEHICLE OPERATION SVCS	WELLS TRANSPORTATION LLC*	625-6282018	TRANSPORTATION	CONTRACT TRANSPORTATION		360.00
5.32	VEHICLE OPERATION SVCS	WELLS TRANSPORTATION LLC*	625-62818	TRANSPORTATION	CONTRACT TRANSPORTATION		320.00
		Total by Vendor					680.00
		Total for 5.32					33,815.47
07/26/18	5.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3010907757	TRANSPORTATION	DPF For Bus #129	1,450.00
		Total by Vendor					1,450.00
		Total for 5.34					1,450.00
07/26/18	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	MAINTENANCE	Retiree Medical	14,972.74
		Total by Vendor					14,972.74
5.41	MAINT - MGMT & DIRECTION	ANTHEM DENTAL	7332157A	MAINTENANCE	Retiree Dental		464.35
		Total by Vendor					464.35
5.41	MAINT - MGMT & DIRECTION	BLOSSMAN SERVICES	63018	MAINTENANCE	MAINTENANCE FUEL		53.66
		Total by Vendor					53.66
5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554 007JN18	MAINTENANCE	MAINT CABLE		8.09
		Total by Vendor					8.09
5.41	MAINT - MGMT & DIRECTION	HEALTHSMART THIRD PARTY ADMIN	0010038188	MAINTENANCE	Medicare Supplement		6,501.00
		Total by Vendor					6,501.00
5.41	MAINT - MGMT & DIRECTION	MORRIS MICHAEL A	062618REIMBU RSE	MAINTENANCE	REIMBURSE FOR LICENSE RENEWAL		79.95
		Total by Vendor					79.95
5.41	MAINT - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	180628-0016	MAINTENANCE	FY18 COPIER RENTALS- CUST ID:		239.60
		Total by Vendor					239.60
		Total for 5.41					22,319.39
07/26/18	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	707087	MAINTENANCE	CUSTODIAL EQUIPMENT	16,224.00
		Total by Vendor					16,224.00
5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	6792780	MAINTENANCE	CUSTODIAL EQUIPMENT		29,750.16
		Total by Vendor					29,750.16
5.42	BUILDING SERVICES	ANDERSON OIL COMPANY INC	439760	MAINTENANCE	BROCK RD ES OIL		5,069.72
		Total by Vendor					5,069.72
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1270	MAINTENANCE	HVAC CONTROLLERS, ACTUATORS		7,359.65
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1268	MAINTENANCE	MHS- CHILLED WATER VALVE		3,600.00
		Total by Vendor					10,959.65
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	6001JN18	MAINTENANCE	COHS FH GAS		114.61
		Total by Vendor					114.61
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	4968211	MAINTENANCE	REPAIR PARTS AND SUPPLIES		20.72
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	4932121	MAINTENANCE	FY18 SUPPLIES		369.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	4972215	MAINTENANCE	FY18 SUPPLIES		14.48
		Total by Vendor					404.20
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7828772	MAINTENANCE	DOOR CLOSURES, EXIT DEVICES		1,303.20
		Total by Vendor					1,303.20
5.42	BUILDING SERVICES	S FREEDMAN & SONS INC	3491053	MAINTENANCE	CUSTODIAL SUPPLIES		4,861.35
		Total by Vendor					4,861.35

	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0807-6	MAINTENANCE	FY18 APRIL SUPPLIES >	592.53
	5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9997-6	MAINTENANCE	FY18 APRIL SUPPLIES	469.08
		Total by Vendor					1,061.61
	5.42	BUILDING SERVICES	VERIZON	0000152995494 1YJN18	MAINTENANCE	SHS SEC LINES FY18 540-582-358	85.58
	5.42	BUILDING SERVICES	VERIZON	0000315991000 3YJN18	MAINTENANCE	9 HVAC LINES FY18 540-582-7612	333.87
	5.42	BUILDING SERVICES	VERIZON	0008991531818 5YJN18	MAINTENANCE	POST OAK MS ELEV PHONE 540-507-4047	42.79
	5.42	BUILDING SERVICES	VERIZON	0000152994097 YJN18	MAINTENANCE	SPOTSY HS WTR TR. PLANT 540-582-3849	33.14
	5.42	BUILDING SERVICES	VERIZON	0001310580103 2YJN18	MAINTENANCE	NI RIVER MS HV/SEC LINE 540-785-5450	47.25
	5.42	BUILDING SERVICES	VERIZON	0001520124155 YJN18	MAINTENANCE	LIVINGSTON ES SEC LINE 540-895-5162	138.92
	5.42	BUILDING SERVICES	VERIZON	0000152984936 4YJN18	MAINTENANCE	MAINT SEC LINE 540-582-2086	84.98
	5.42	BUILDING SERVICES	VERIZON	0001530099157 YJN18	MAINTENANCE	JJW FIRE LINES 540-582-2168	135.12
		Total by Vendor					901.65
		Total for 5.42					70,650.15
07/26/18	5.43	GROUNDS SERVICES	NORTHERN TOOL & EQUIPMENT	75818	MAINTENANCE	GROUNDS SUPPLIES	235.89
		Total by Vendor					235.89
		Total for 5.43					235.89
07/26/18	5.44	EQUIPMENT SERVICES	EQUIPMENT AND MACHINERY	3712	MAINTENANCE	GENERATOR REPAIR AT MASSAPONAX HS	846.00
		Total by Vendor					846.00
	5.44	EQUIPMENT SERVICES	PROWARE SYSTEMS LLC	3327	MAINTENANCE	MAINT ON COMPACTOR AT WILDERNESS ES	1,030.25
		Total by Vendor					1,030.25
		Total for 5.44					1,876.25
07/26/18	5.68	TECHNOLOGY -INSTRUCT. SUP	AMIN MOHAMED	062018	GRADES (K-12)	LOCAL TRAVEL	82.26
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMIN MOHAMED	052018	GRADES (K-12)	LOCAL TRAVEL	17.36
		Total by Vendor					99.62
	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	ADMINISTRATION	Retiree Medical	8,077.23
		Total by Vendor					8,077.23
	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM DENTAL	7332157A	ADMINISTRATION	Retiree Dental	498.19
		Total by Vendor					498.19
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS352-2	GRADES (K-12)	NEW TEACHER LAPTOP LOCKS (88)	2,552.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS352-1	GRADES (K-12)	NEW TEACHER LAPTOPS (60)	37,079.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS527-1	GRADES (K-12)	CHROMEBOOK CABINETS (8)	5,016.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS528-1	GRADES (K-12)	CHROMEBOOK CABINETS (7)	4,389.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS523-1	GRADES (K-12)	CHROMEBOOK CABINETS (9)	5,643.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS524-1	GRADES (K-12)	CHROMEBOOK CABINETS (7)	4,389.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS525-1	GRADES (K-12)	CHROMEBOOK CABINETS (8)	5,016.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS526-1	GRADES (K-12)	CHROMEBOOK CABINETS (9)	5,643.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS401-1	GRADES (K-12)	CHROMEBOOK CABINETS (8)	5,016.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS399-5	GRADES (K-12)	FILE SERVER FOR CAREER & TECH CTR	2,457.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS400-5	GRADES (K-12)	FILE SERVER FOR CAREER & TECH CTR	2,457.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	AU226-1	GRADES (K-12)	ADOBE ACROBAT LICENSE	3,925.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	AU013-3	GRADES (K-12)	TECHNOLOGY SUPPLIES FOR WORK ORDERS	133.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	AU013-4	GRADES (K-12)	TECHNOLOGY SUPPLIES FOR WORK ORDERS	605.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS530-1	GRADES (K-12)	CHROMEBOOKS (120)	96.75
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS530-1	GRADES (K-12)	CHROMEBOOKS (120)	1,156.23
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS530-1	GRADES (K-12)	CHROMEBOOKS (120)	29,107.02
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS532-1	GRADES (K-12)	CHROMEBOOKS (120)	96.75
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS532-1	GRADES (K-12)	CHROMEBOOKS (120)	1,156.23
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS532-1	GRADES (K-12)	CHROMEBOOKS (120)	29,107.02

5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS533-1	GRADES (K-12)	CHROMEBOOKS (135)	108.84	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS533-1	GRADES (K-12)	CHROMEBOOKS (135)	1,300.76	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS533-1	GRADES (K-12)	CHROMEBOOKS (135)	32,745.40	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS534-1	GRADES (K-12)	CHROMEBOOKS (135)	108.84	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS534-1	GRADES (K-12)	CHROMEBOOKS (135)	1,300.76	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS534-1	GRADES (K-12)	CHROMEBOOKS (135)	32,745.40	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS535-1	GRADES (K-12)	CHROMEBOOKS (105)	84.66	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS535-1	GRADES (K-12)	CHROMEBOOKS (105)	1,011.70	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS535-1	GRADES (K-12)	CHROMEBOOKS (105)	25,468.64	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS536-1	GRADES (K-12)	CHROMEBOOKS (105)	84.66	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS536-1	GRADES (K-12)	CHROMEBOOKS (105)	1,011.70	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	AS536-1	GRADES (K-12)	CHROMEBOOKS (105)	25,468.64	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	AR994	GRADES (K-12)	ONSITE SUPPORT FOR VOIP	4,507.97	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	AR994	GRADES (K-12)	ONSITE SUPPORT FOR VOIP	2,740.81	
	Total by Vendor					273,728.78	
5.68	TECHNOLOGY -INSTRUCT. SUP	COOLEY KEVIN	062018	GRADES (K-12)	LOCAL TRAVEL	38.03	
	Total by Vendor					38.03	
5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	062018	GRADES (K-12)	LOCAL TRAVEL	321.39	
	Total by Vendor					321.39	
5.68	TECHNOLOGY -INSTRUCT. SUP	D'ORIO JOSEPH	062018	GRADES (K-12)	LOCAL TRAVEL	250.93	
	Total by Vendor					250.93	
5.68	TECHNOLOGY-ADMINISTRATION	HEALTHSMART THIRD PARTY ADMIN	0010038188	ADMINISTRATION	Medicare Supplement	3,401.08	
	Total by Vendor					3,401.08	
5.68	TECHNOLOGY -INSTRUCT. SUP	OFFICE DEPOT INC #37423387	968000670001	GRADES (K-12)	Office Supplies	194.72	
5.68	TECHNOLOGY -INSTRUCT. SUP	OFFICE DEPOT INC #37423387	154128489001	GRADES (K-12)	Instruct Tech Supplies	181.76	
5.68	TECHNOLOGY -INSTRUCT. SUP	OFFICE DEPOT INC #37423387	154132673001	GRADES (K-12)	INSTRUCTIONAL TECH SUPPLIES	11.10	
	Total by Vendor					387.58	
5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8124998726	GRADES (K-12)	SHREDDING SERVICE	31.73	
5.68	TECHNOLOGY-ADMINISTRATION	SHRED-IT USA JV LLC*	8124998726	ADMINISTRATION	SHREDDING SERVICE	1.27	
	Total by Vendor					33.00	
5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	0000152067179 1YJN18	ADMINISTRATION	ITTC Phone 540-898-6033	107.42	
	Total by Vendor					107.42	
5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	06180413	GRADES (K-12)	MISS UTILITY	289.80	
	Total by Vendor					289.80	
	Total for 5.68					287,233.05	
07/26/18	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	17-496-6	MAINTENANCE	FY18 CIP MASSAPONAX HS	12,000.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	17511-7	MAINTENANCE	INSTRUCTIONAL SPACE CIP SPOTSYLVANIA HS	56,000.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	17500-5	MAINTENANCE	GREENHOUSE CIP SPOTSYLVANIA HS - BLDG A	17,000.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	17506-1	MAINTENANCE	INSTRUCTIONAL SPACE CIP CHANCELLOR MS ENTRANCE MODIFICATIONS	146,000.00
		Total by Vendor					231,000.00
	6.65	BLDG ACQ & CONSTR SVCS	ATLANTIC GEOTECHNICAL SVCS INC	812876	MAINTENANCE	CIP SHS FY18 LIGHT POLES FH FI	380.00
	6.65	BLDG ACQ & CONSTR SVCS	ATLANTIC GEOTECHNICAL SVCS INC	812872	MAINTENANCE	CIP COURTLAND HS - GEO TESTING	3,737.50
		Total by Vendor					4,117.50
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS522-1	GRADES (K-12)	STUDENT LAPTOPS (100)	66,200.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS156-1	GRADES (K-12)	STUDENT LAPTOPS (100)	66,200.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS157-1	GRADES (K-12)	TEACHER LAPTOPS (30)	18,230.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS566-1	GRADES (K-12)	TEACHER LAPTOPS (32)	19,224.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS573-1	GRADES (K-12)	TEACHER LAPTOP (7)	4,151.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS575-1	GRADES (K-12)	TEACHER LAPTOP (1)	593.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS577-1	GRADES (K-12)	TEACHER LAPTOP (1)	593.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS578-1	GRADES (K-12)	TEACHER LAPTOP (1)	593.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS579-1	GRADES (K-12)	TEACHER LAPTOPS (12)	7,309.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS582-1	GRADES (K-12)	TEACHER LAPTOPS (2)	1,172.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS583-1	GRADES (K-12)	TEACHER LAPTOPS (5)	2,951.00

6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS584-1	GRADES (K-12)	TEACHER LAPTOPS (12)	7,060.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS585-1	GRADES (K-12)	TEACHER LAPTOPS (14)	8,260.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS586-1	GRADES (K-12)	TEACHER LAPTOPS (29)	16,819.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS587-1	GRADES (K-12)	TEACHER LAPTOPS (43)	24,911.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS588-1	GRADES (K-12)	TEACHER LAPTOPS (8)	4,730.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS589-1	GRADES (K-12)	TEACHER LAPTOPS (3)	1,917.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS590-1	GRADES (K-12)	TEACHER LAPTOP (1)	662.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS591-1	GRADES (K-12)	TEACHER LAPTOPS (2)	1,324.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AS592-1	GRADES (K-12)	TEACHER LAPTOPS (2)	1,324.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AT212-1	GRADES (K-12)	SAFETY AND SECURITY SERVER	191,055.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AR994	GRADES (K-12)	ONSITE SUPPORT FOR VOIP	791.22	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	AR276	GRADES (K-12)	SAFETY & SECURITY SUPPLIES	3,800.00	
	Total by Vendor					449,869.22	
6.65	BLDG ACQ & CONSTR SVCS	BCWH	107290	MAINTENANCE	CIP PROF SVCS - COURTLAND HS RENOVATION	46,148.20	
	Total by Vendor					46,148.20	
6.65	BLDG ACQ & CONSTR SVCS	DUNBAR MILBY WILLIAMS PITTMAN VAUGHAN	000000073993	MAINTENANCE	CIP PROF SVCS - COURTLAND HS RENOVATION	1,375.00	
	Total by Vendor					1,375.00	
6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	707	TRANSPORTATION	77 Pass Bus Purchase less trade-in for (5) buses	83,563.00	
	Total by Vendor					83,563.00	
6.65	BLDG ACQ & CONSTR SVCS	TYLER TECHNOLOGIES, INC.	045-227805	GRADES (K-12)	Finance/HR Implementation	5,016.10	
6.65	BLDG ACQ & CONSTR SVCS	TYLER TECHNOLOGIES, INC.	045-228617	GRADES (K-12)	Finance/HR Implementation	4,343.55	
	Total by Vendor					9,359.65	
	Total for 6.65					825,432.57	
07/26/18	7.34	VEHICLE MAINTENANCE SVCS	ANTHEM BLUE CROSS/BLUE SHIELD	707250519599	FLEET CENTER	Retiree Medical	3,310.09
		Total by Vendor					3,310.09
7.34	VEHICLE MAINTENANCE SVCS	ANTHEM DENTAL	7332157A	FLEET CENTER	Retiree Dental	279.13	
		Total by Vendor					279.13
7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	05478939	FLEET CENTER	cylinder leases	27.90	
		Total by Vendor					27.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN18	FLEET CENTER	Used Wheels	130.00	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN18A	FLEET CENTER	vehicle registrations	5.00	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN18B	FLEET CENTER	vehicle registrations	5.00	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN18C	FLEET CENTER	vehicle registrations	5.00	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN18D	FLEET CENTER	vehicle registrations	10.00	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJN18E	FLEET CENTER	vehicle registrations	5.00	
		Total by Vendor					160.00
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	PC001134302:01	FLEET CENTER	repair parts/supplies	85.03	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000124:01	FLEET CENTER	repair parts/supplies	30.36	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006000130:01	FLEET CENTER	repair parts/supplies	12.32	
		Total by Vendor					127.71
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-959380	FLEET CENTER	repair parts/supplies	31.44	
		Total by Vendor					31.44
7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	700844	FLEET CENTER	recap tires	1,394.90	
7.34	VEHICLE MAINTENANCE SVCS	CENTRAL TIRE CORPORATION	700850	FLEET CENTER	recap tires	948.00	
		Total by Vendor					2,342.90
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385537724	FLEET CENTER	uniforms/rag	79.47	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385537724	FLEET CENTER	uniforms/rag	79.15	
		Total by Vendor					158.62
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-332935	FLEET CENTER	repair parts/supplies	146.91	
		Total by Vendor					146.91
7.34	VEHICLE MAINTENANCE SVCS	GCR TIRES & SERVICE	301-102892	FLEET CENTER	tires/tubes-new	2,560.00	
		Total by Vendor					2,560.00
7.34	VEHICLE MAINTENANCE SVCS	HARRIS CORPORATION	93292684	FLEET CENTER	radios	210.00	
7.34	VEHICLE MAINTENANCE SVCS	HARRIS CORPORATION	93293118	FLEET CENTER	new handheld radios	450.00	

	Total by Vendor					660.00
7.34	VEHICLE MAINTENANCE SVCS	HEALTHSMART THIRD PARTY ADMIN	0010038188	FLEET CENTER	Medicare Supplement	57.34
	Total by Vendor					57.34
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	126710	FLEET CENTER	sublet towing	40.00
	Total by Vendor					40.00
7.34	VEHICLE MAINTENANCE SVCS	MOORE CADILLAC HUMMER	14587	FLEET CENTER	repair parts/supplies	56.88
	Total by Vendor					56.88
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282773	FLEET CENTER	repair parts/supplies	9.47
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282908	FLEET CENTER	repair parts/supplies	24.42
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282947	FLEET CENTER	repair parts/supplies	11.58
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	585791	FLEET CENTER	repair parts/supplies	369.44
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	282369	FLEET CENTER	repair parts/supplies	42.90
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	283062	FLEET CENTER	repair parts/supplies	86.36
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	283084	FLEET CENTER	repair parts/supplies	95.76
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	283106	FLEET CENTER	repair parts/supplies	199.20
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	283114	FLEET CENTER	repair parts/supplies	66.48
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	584891	FLEET CENTER	repair parts/supplies	27.78
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586123	FLEET CENTER	repair parts/supplies	263.20
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586260	FLEET CENTER	repair parts/supplies	68.38
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586390	FLEET CENTER	repair parts/supplies	89.65
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586410	FLEET CENTER	repair parts/supplies	284.00
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586449	FLEET CENTER	repair parts/supplies	471.76
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	283123	FLEET CENTER	repair parts/supplies	11.34
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	283143	FLEET CENTER	repair parts/supplies	69.72
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	283144	FLEET CENTER	repair parts/supplies	2.12
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	283262	FLEET CENTER	repair parts/supplies	12.80
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586416	FLEET CENTER	repair parts/supplies	639.00
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586450	FLEET CENTER	repair parts/supplies	43.70
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586539	FLEET CENTER	repair parts/supplies	30.85
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586543	FLEET CENTER	repair parts/supplies	87.81
7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	586762	FLEET CENTER	repair parts/supplies	4.67
	Total by Vendor					3,012.39
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-0998080	FLEET CENTER	fleet fuel	161.79
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1000423	FLEET CENTER	fleet fuel	48.77
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1006263	FLEET CENTER	fleet fuel	101.19
	Total by Vendor					311.75
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	942655	FLEET CENTER	repair parts/supplies	65.86
	Total by Vendor					65.86
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	22172	FLEET CENTER	Transportation and Fleet Electric	5,542.31
	Total by Vendor					5,542.31
7.34	VEHICLE MAINTENANCE SVCS	RICHMOND FORD LLC*	702364	FLEET CENTER	repair parts/supplies	216.16
7.34	VEHICLE MAINTENANCE SVCS	RICHMOND FORD LLC*	702671	FLEET CENTER	repair parts/supplies	71.72
	Total by Vendor					287.88
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3010233502	FLEET CENTER	repair parts/supplies	125.00
	Total by Vendor					125.00
7.34	VEHICLE MAINTENANCE SVCS	SAFETY-KLEEN SYSTEMS INC	76978317	FLEET CENTER	repair parts/supplies	1,223.35
	Total by Vendor					1,223.35
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	154974N	FLEET CENTER	repair parts/supplies	72.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	154982N	FLEET CENTER	repair parts/supplies	34.93
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	343280	FLEET CENTER	repair parts/supplies	133.92
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	152528NX1	FLEET CENTER	Repair Parts/Supplies	137.79
	Total by Vendor					378.64
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1341884	FLEET CENTER	Repair Parts/Supplies	332.53
	Total by Vendor					332.53
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS23883	FLEET CENTER	Tires/Tubes-New	1,781.12
	Total by Vendor					1,781.12
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	8059	FLEET CENTER	Vinyl lettering vehicle decals	2.10
	Total by Vendor					2.10

	Total for 7.34					23,021.85
Total						2,504,611.97