

## Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
08/02/19	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339848426001	CGS SITE #1	Cups, Plates, Pens, Tissues, Markers	273.21
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339846816001	CGS SITE #1	CGS Class Supplies: Pens, Paper	124.73
		Total by Vendor					397.94
		<b>Total for 1.11</b>					<b>397.94</b>
08/02/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1133946	GOVERNOR'S SCHOOL	Vehicle Fuel	36.57
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1134329	GOVERNOR'S SCHOOL	Vehicle Fuel	18.65
		Total by Vendor					55.22
		<b>Total for 1.34</b>					<b>55.22</b>
08/02/19	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424JU20	GRADES (K-12)	RAPPAHANNOCK JUVENILE DC INTERNET SERVICE FOR 2020	227.75
		Total by Vendor					227.75
	2.11	CLASSROOM INSTRUCTION	HICKS, MONTEIZ	071819CONF	GRADES (K-12)	CA 4 VA Summit	223.88
		Total by Vendor					223.88
		<b>Total for 2.11</b>					<b>451.63</b>
08/02/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7644347-00	FOOD SERVICE	REPAIR PARTS FOR ICE MACHINE	69.38
		Total by Vendor					69.38
	3.44	EQUIPMENT SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009378	FOOD SERVICE	20A COMMER, L-T CONN	21.67
		Total by Vendor					21.67
		<b>Total for 3.44</b>					<b>91.05</b>
08/02/19	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	799493646934	LEE HILL ELEMENTARY	Chart Tablets (4)	8.34
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	636873556966	LEE HILL ELEMENTARY	Construction Paper (5)	28.25
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459379489784	LEE HILL ELEMENTARY	Sheet Protectors (2)	31.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	739468794989	LEE HILL ELEMENTARY	Building Bricks (6)	95.70
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435379837383	LEE HILL ELEMENTARY	Drawing Tablets (4)	29.92
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433944345955	LEE HILL ELEMENTARY	Pencils (2), Paper Clips (1)	32.70
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	879455755799	PARKSIDE ELEMENTARY	PAPER	31.30
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457985488754	PARKSIDE ELEMENTARY	PAPER	20.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	997697758946	LEE HILL ELEMENTARY	Heavy Duty Staple Remover	12.98
		Total by Vendor					292.16
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BO944-2	SALEM ELEMENTARY	Tech Tubs, Office Toner & Waste Bottles	785.62
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BO944-1	SALEM ELEMENTARY	Tech Tubs, Toner & Waste Bottle	310.38
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP294-1	CEDAR FOREST ELEMENTARY	CFES Toner	446.00
		Total by Vendor					1,542.00
	5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1798827	LEE HILL ELEMENTARY	Art Supplies - Construction Paper, Foam Board	204.33
	5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1799539	LEE HILL ELEMENTARY	Art Supplies - Paint, Glue, Tape	139.26
	5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1802201	LEE HILL ELEMENTARY	Art Supplies - Paint (11)	132.52
	5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1799214	LEE HILL ELEMENTARY	Markers (1), Oil Pastels (1), Pipe Cleaners (3)	130.45
	5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1826746	LEE HILL ELEMENTARY	Construction Paper, Drawing Paper	578.76
	5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1856744	PARKSIDE ELEMENTARY	ART SUPPLIES: TEMPERA CAKES (48)	57.00
		Total by Vendor					1,242.32
	5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50747032RI	BERKELEY ELEMENTARY	2nd Grade Supplies	34.01

5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50743634RI	BERKELEY ELEMENTARY	3rd Grade Supplies	98.42
	Total by Vendor					132.43
5.11	CLASSROOM INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV7268A	BROCK ROAD ELEMENTARY	ZYENERGY CHIMES	346.50
	Total by Vendor					346.50
5.11	CLASSROOM INSTRUCTION	CODESTERS INC	INV-18433	THORNBURG MIDDLE	ONLINE LICENSE	500.00
	Total by Vendor					500.00
5.11	CLASSROOM INSTRUCTION	COLEMAN ELYSE C	071719CONF	ELEMENTARY SCHOOLS	2019 ESEA PROGRAM COORDINATOR'S ACADEMY	316.22
	Total by Vendor					316.22
5.11	CLASSROOM INSTRUCTION	DIAMOND SPRINGS WATER INC	3255425	LEE HILL ELEMENTARY	Water Service - July	23.90
	Total by Vendor					23.90
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	164872371	THORNBURG MIDDLE	ORCHESTRA MUSIC	189.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	165140645	SALEM ELEMENTARY	Music	40.99
	Total by Vendor					230.98
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M71698	THORNBURG MIDDLE	MUSIC INSTRUMENT REPAIR	2,278.00
	Total by Vendor					2,278.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	45241.00	BATTLEFIELD ELEMENTARY	Classroom supplies	194.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	35035.00	CEDAR FOREST ELEMENTARY	4th grade classroom supplies	132.51
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	36670.00	CEDAR FOREST ELEMENTARY	2nd grade classroom supplies	197.40
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	40448.00	CEDAR FOREST ELEMENTARY	3rd grade classroom supplies	150.64
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	40893.00	CEDAR FOREST ELEMENTARY	1st grade classroom supplies	179.20
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	44767.00	CEDAR FOREST ELEMENTARY	3rd grade supplies	98.91
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	38160.00	CEDAR FOREST ELEMENTARY	1st grade classroom supplies	62.37
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	45177.00	PARKSIDE ELEMENTARY	Construction Paper, Clip Ups	68.74
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	37901.00	PARKSIDE ELEMENTARY	Crayons, Marking Tape, Erasers, Glue, Markers	2,052.09
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	35937.00	PARKSIDE ELEMENTARY	Bulletin Board Paper	75.49
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	33720.00	PARKSIDE ELEMENTARY	Paper, Sheet Protectors, Sentence Strips	131.88
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	27588.00	COURTLAND ELEMENTARY	KG class supplies	201.91
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	27929.00	COURTLAND ELEMENTARY	5th gr class supplies	199.78
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	27938.00	COURTLAND ELEMENTARY	4th gr class supplies	198.83
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	27942.00	COURTLAND ELEMENTARY	5th gr class supplies	131.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	28916.00	COURTLAND ELEMENTARY	1st gr class supplies	200.37
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29261.00	COURTLAND ELEMENTARY	3rd gr class supplies	96.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29366.00	COURTLAND ELEMENTARY	3rd gr class supplies	200.23
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30252.00	COURTLAND ELEMENTARY	2nd gr class supplies	201.42
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30771.00	COURTLAND ELEMENTARY	Class supplies	71.40
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	44815.00	COURTLAND ELEMENTARY	3rd gr class supplies	198.87
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47094.00	COURTLAND ELEMENTARY	KG class supplies	178.36
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47145.00	COURTLAND ELEMENTARY	KG class supplies	191.94
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50866.00	COURTLAND ELEMENTARY	Class supplies	199.50
	Total by Vendor					5,614.64
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4274900719	SALEM ELEMENTARY	ESOL Activity Cards	284.90
	Total by Vendor					284.90
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC/SEC SCH PRINS	9001166377	BATTLEFIELD MIDDLE	Annual NJHS Membership	385.00
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC/SEC SCH PRINS	9001156823	BATTLEFIELD MIDDLE	Annual Memebership	95.00
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC/SEC SCH PRINS	9001166672	FREEDOM MIDDLE	NJHS Annual Dues	385.00
	Total by Vendor					865.00

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340576020001	BERKELEY ELEMENTARY	3rd Grade Supplies	26.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340576480001	BERKELEY ELEMENTARY	3rd Grade Supplies	26.46
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340576481001	BERKELEY ELEMENTARY	3rd Grade Supplies	6.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340576483001	BERKELEY ELEMENTARY	3rd Grade Supplies	29.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340584592001	BERKELEY ELEMENTARY	1st Grade Supplies	21.04
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340584849001	BERKELEY ELEMENTARY	1st Grade Supplies	25.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340583581001	BERKELEY ELEMENTARY	Kindergarten Supplies	200.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340584068001	BERKELEY ELEMENTARY	Kindergarten Supplies	7.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340584069001	BERKELEY ELEMENTARY	Kindergarten Supplies	21.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340584070001	BERKELEY ELEMENTARY	Kindergarten Supplies	5.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340579782001	BERKELEY ELEMENTARY	5th Grade Supplies	117.43
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340577218001	BERKELEY ELEMENTARY	5th Grade Math Supplies	32.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340574473001	BERKELEY ELEMENTARY	Classroom supplies	119.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340574938001	BERKELEY ELEMENTARY	Classroom supplies	112.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340574940001	BERKELEY ELEMENTARY	Classroom supplies	55.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340574939001	BERKELEY ELEMENTARY	Classroom supplies	204.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339482373001	BATTLEFIELD ELEMENTARY	Classroom supplies	130.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339482622001	BATTLEFIELD ELEMENTARY	Classroom supplies	179.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340394125001	PARKSIDE ELEMENTARY	PENS, PAPER, STICKY NOTES, CLIPS, HOOKS	67.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340401285001	PARKSIDE ELEMENTARY	TRIMMER	3.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340401286001	PARKSIDE ELEMENTARY	LABELS, PAPER	26.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340401287001	PARKSIDE ELEMENTARY	PENS, PAPER, BINDER CLIPS	29.41
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340401289001	PARKSIDE ELEMENTARY	EASEL MARKERS	3.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339316583001	PARKSIDE ELEMENTARY	MARKERS, PENS, CONSTRUCTION PAPER	86.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340380651001	CHANCELLOR MIDDLE	Markers / Paper / Planners / Sharpeners	1,124.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340381594001	CHANCELLOR MIDDLE	Pencils / Pencil Cases	348.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339317012001	PARKSIDE ELEMENTARY	BRIGHT WHITE PAPER, OWL NAMEPLATES (2)	20.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339317013001	PARKSIDE ELEMENTARY	PAPER 12X18	23.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339389780001	PARKSIDE ELEMENTARY	CONSTRUCTION PAPER, INDEX CARDS, MARKERS	90.93
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339391641001	PARKSIDE ELEMENTARY	CONSTRUCTION PAPER (10) STORY PICTURE PAPER (1)	39.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339457443001	PARKSIDE ELEMENTARY	MOUNTING TAPE, WATERCOLORS, SHEET PROTECTORS	17.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339457858001	PARKSIDE ELEMENTARY	PAPER (2)	8.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339468793001	PARKSIDE ELEMENTARY	PAINT, BRUSHES, MARKERS	35.81
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339469269001	PARKSIDE ELEMENTARY	BINDER CLIPS, CORRECTION FLUID, MARKERS	62.46
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339469270001	PARKSIDE ELEMENTARY	NAMEPLATES - FROGS	3.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339471392001	PARKSIDE ELEMENTARY	LABELS, SENTENCE STRIPS, ERASERS, MARKERS	48.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339471900001	PARKSIDE ELEMENTARY	CHALKBOARD LETTERS, CALENDAR, ALPHABET	48.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339502909001	PARKSIDE ELEMENTARY	ERASERS, MARKERS, INDEX CARDS, POST IT NOTES	45.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339505253001	PARKSIDE ELEMENTARY	LABELS, THERMAL POUCHES, TAPE	55.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339514955001	PARKSIDE ELEMENTARY	PAINT (6), HIGHLIGHTERS	30.01
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339515237001	PARKSIDE ELEMENTARY	PAINT (3)	6.48

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339515238001	PARKSIDE ELEMENTARY	LABELS, MARKERS	16.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340269120001	PARKSIDE ELEMENTARY	MARKERS, GLUE, HIGHLIGHTERS	572.08
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340270355001	PARKSIDE ELEMENTARY	FELT ERASERS (6)	206.34
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340270356001	PARKSIDE ELEMENTARY	SUNWORKS WHITE CONSTRUCTION PAPER (12)	19.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340377379001	PARKSIDE ELEMENTARY	BINDER, PAPER, GLUE, POST-ITS	69.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340378110001	PARKSIDE ELEMENTARY	CONSTRUCTION PAPER (13)	20.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340378111001	PARKSIDE ELEMENTARY	CONSTRUCTION PAPER	7.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340005665001	BATTLEFIELD ELEMENTARY	Classroom supplies	219.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340005965001	BATTLEFIELD ELEMENTARY	Classroom supplies	66.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340751972001	FREEDOM MIDDLE	Instructional supplies	189.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343640044001	LEE HILL ELEMENTARY	Tape, Tape Dispenser, Post Its, Stapler, Scissors	122.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342138532001	BATTLEFIELD ELEMENTARY	Classroom supplies	31.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342138761001	BATTLEFIELD ELEMENTARY	Classroom supplies	27.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343506139001	BATTLEFIELD ELEMENTARY	Classroom supplies	27.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340005665002	BATTLEFIELD ELEMENTARY	Classroom supplies	45.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344428901001	BATTLEFIELD ELEMENTARY	Pocket Binders, Tape	43.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344429762001	BATTLEFIELD ELEMENTARY	Copy paper	1,300.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344429763001	BATTLEFIELD ELEMENTARY	Copy paper	46.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343494470001	CEDAR FOREST ELEMENTARY	Notebooks	11.85
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342510209001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	29.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342510211001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	31.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342510212001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	2.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342510210001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	8.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342510213001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	6.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342510214001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	7.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342506389001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	13.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342140251001C R	BATTLEFIELD ELEMENTARY	Credit	(12.42)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343505768001C R	BATTLEFIELD ELEMENTARY	Credit	(27.98)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342378933001	PARKSIDE ELEMENTARY	Construction Paper, Grid Paper, Drawina Paper	67.55
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342379302001	PARKSIDE ELEMENTARY	Grid Paper, Manila Folders, Construction Paper	55.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339471901001	PARKSIDE ELEMENTARY	Focus Chart, Pocket Chart	20.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339469269002	PARKSIDE ELEMENTARY	Paper	9.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340722430001	FREEDOM MIDDLE	Class supplies	1,088.06
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340751973001	FREEDOM MIDDLE	Construction paper	79.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343682181001	FREEDOM MIDDLE	Instructional supplies	45.87
	Total by Vendor					8,020.76
5.11	CLASSROOM INSTRUCTION	PLANK ROAD PUBLISHING	20-001270	PARKSIDE ELEMENTARY	RENEWAL FOR MUSIC DOWNLOAD SUBSCRIPTION	132.45
	Total by Vendor					132.45
5.11	CLASSROOM INSTRUCTION	PREMIER AGENDAS INC	308103317378	LIVINGSTON ELEMENTARY	Student Agendas	337.75
5.11	CLASSROOM INSTRUCTION	PREMIER AGENDAS INC	208123100142	LIVINGSTON ELEMENTARY	Student Agendas	579.00
	Total by Vendor					916.75
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	6938496	LEE HILL ELEMENTARY	School Shaped Adhesive, Cursive Desktop Helpers	264.70
	Total by Vendor					264.70

5.11	CLASSROOM INSTRUCTION	SCHOOL DATEBOOKS INC	S19-0157432	NI RIVER MIDDLE	2019-2020 Student Agendas	1,933.18
	Total by Vendor					1,933.18
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0745954-IN	BERKELEY ELEMENTARY	Clinic Supplies	275.50
	Total by Vendor					275.50
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208120633155C R	ELEMENTARY SCHOOLS	Credit due	(11.83)
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123235808	BATTLEFIELD ELEMENTARY	Grade books and lesson planners	146.40
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123242914	COURTLAND ELEMENTARY	Class supplies	103.50
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123298554	LEE HILL ELEMENTARY	Tardy Books, Wristbands, Stickers, Envelopes	1,453.27
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123183804	FREEDOM MIDDLE	Student & staff planners	2,096.25
	Total by Vendor					3,787.59
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190724-0002	SPOTSYLVANIA MIDDLE	Master rolls & Ink	374.00
	Total by Vendor					374.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7761	CEDAR FOREST ELEMENTARY	CFES Printing FY20	401.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7776	BATTLEFIELD ELEMENTARY	Back to school letters	11.67
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7758	BATTLEFIELD ELEMENTARY	Severe weather letters	23.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7739	BATTLEFIELD ELEMENTARY	Letterhead	11.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7765	SPOTSWOOD ELEMENTARY	CLASSROOM JOBS	1.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7755	SPOTSWOOD ELEMENTARY	POSTCARDS AUGUST ACTIVITIES	4.32
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7794	THORNBURG MIDDLE	BOOKKEEPER BUS CARDS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7803	BATTLEFIELD ELEMENTARY	Early release passes	42.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7717	THORNBURG MIDDLE	ROOM NAME & NUMBER SIGNS	3.71
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7781	CAREER AND TECHNICAL	CTC 2019 Student Handbook	63.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7738	CAREER AND TECHNICAL	CTC SCAC Brochure	185.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7825	BERKELEY ELEMENTARY	Business Cards	40.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7806	BATTLEFIELD MIDDLE	History SOL	37.86
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7808	SMITH STATION ELEMENTARY	First 20 days for Reading Workshop	55.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7809	SMITH STATION ELEMENTARY	Self-Assessment Rubric	6.54
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7810	SMITH STATION ELEMENTARY	Rise up classroom	4.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7811	SMITH STATION ELEMENTARY	Teach a new sight word	2.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7812	SMITH STATION ELEMENTARY	Work Study Sheets	8.94
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7813	SMITH STATION ELEMENTARY	StratCards	2.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7814	SMITH STATION ELEMENTARY	Helpful Observations	2.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7815	SMITH STATION ELEMENTARY	Assessment Summary Charts	9.79

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7816	SMITH STATION ELEMENTARY	Assess Charts for fluent readers	11.25	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7817	SMITH STATION ELEMENTARY	Pre-A Lesson Plans	21.02	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7832	BROCK ROAD ELEMENTARY	BUSINESS CARDS	20.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7830	CEDAR FOREST ELEMENTARY	CFES Printing FY20	30.50	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7829	CEDAR FOREST ELEMENTARY	CFES Printing FY20	127.57	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7875	GRADES (K-12)	Printing for Head Start - Denver II	24.80	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7797	THORNBURG MIDDLE	Letterhead	9.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7869	GRADES (K-12)	Spanish Abuse & Neglect Brochure	20.75	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7870	GRADES (K-12)	Printing for Head Start - Abuse & Neglect Employee	19.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7872	GRADES (K-12)	Printing for Head Start - Abuse & Neglect in VA	57.50	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7649	SALEM ELEMENTARY	Parent HW Folders	14.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7751	SALEM ELEMENTARY	Business Cards	20.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7637	SALEM ELEMENTARY	Business Cards	20.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7833	PARKSIDE ELEMENTARY	Newsletter Fall 2019	328.13	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7777	PARKSIDE ELEMENTARY	KG ALPHABET PAGES	74.72	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7780	PARKSIDE ELEMENTARY	KG HANDWRITING JOURNAL	165.93	
	Total by Vendor					1,902.69	
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3419140018	FREEDOM MIDDLE	Instructional supplies	15.60	
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3419339966	FREEDOM MIDDLE	Instructional supplies	1,468.88	
	Total by Vendor					1,484.48	
5.11	CLASSROOM INSTRUCTION	SWANK MOVIE LICENSING USA	2699849	PARKSIDE ELEMENTARY	Swank Movie License	519.00	
	Total by Vendor					519.00	
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	92851771	BERKELEY ELEMENTARY	Second Grade Supplies	123.89	
	Total by Vendor					123.89	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P92730057010H79RA	HIGH SCHOOLS	Principal Meeting Supplies	272.29	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273005Q012047K5	HIGH SCHOOLS	Cleaning & Meeting Supplies	242.25	
	Total by Vendor					514.54	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0682186	FREEDOM MIDDLE	Clinic supplies	218.42	
	Total by Vendor					218.42	
	<b>Total for 5.11</b>					<b>34,137.00</b>	
08/02/19	5.12	SCHOOL SOCIAL WORKERS SVC	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7822	HIGH SCHOOLS	Printing	104.50
	Total by Vendor					104.50	
	<b>Total for 5.12</b>					<b>104.50</b>	
08/02/19	5.13	IMPROVEMT OF INSTRUCTION	ANGELA'S ITALIAN RESTAURANT	Order#10009	GRADES (K-12)	Elementary Retreat Luncheon	195.40
	Total by Vendor					195.40	

5.13	IMPROVEMT OF INSTRUCTION	BELAKO JENNIFER	072319Reimburse	ELEMENTARY SCHOOLS	Reimburse for Elementary Retreat Supplies	59.21	
	Total by Vendor					59.21	
5.13	GUIDANCE SERVICES SBO	BLACK SARAH	071819CONF	GRADES (K-12)	VSCA District Supervisors Collaboration Travel	43.04	
	Total by Vendor					43.04	
5.13	IMPROVEMT OF INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV7268	BROCK ROAD ELEMENTARY	RESPONSIVE CLASSROOM BOOKS	1,128.00	
	Total by Vendor					1,128.00	
5.13	MEDIA SERVICES	DISCOUNT MAGAZINE SUBSCRIPTION	9284046	CHANCELLOR MIDDLE	Magazine subscription renewal	257.81	
	Total by Vendor					257.81	
5.13	IMPROVEMT OF INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	1355664	GRADES (K-12)	Destiny Library Program Renewal	756.22	
	Total by Vendor					756.22	
5.13	IMPROVEMT OF INSTRUCTION	GILL TERE CIA	071019CONF	GRADES (K-12)	Education Equity Conf Travel	56.73	
	Total by Vendor					56.73	
5.13	IMPROVEMT OF INSTRUCTION	HODGES JANET	071019CONF	GRADES (K-12)	Education Equity Summer Institute Conf Travel	135.34	
	Total by Vendor					135.34	
5.13	IMPROVEMT OF INSTRUCTION	HODGINS KRISTINE	071819CONF	MASSAPONAX HIGH	APSI Conf Travel Expenses	868.31	
	Total by Vendor					868.31	
5.13	IMPROVEMT OF INSTRUCTION	HOGAN MALINDA E	070419CONF	HIGH SCHOOLS	FBLA National Leadership Stude	396.50	
	Total by Vendor					396.50	
5.13	IMPROVEMT OF INSTRUCTION	MACDONALD ROBERT	071119	GRADES (K-12)	Education Equity Summer Institute Conf Expense	141.52	
	Total by Vendor					141.52	
5.13	IMPROVEMT OF INSTRUCTION	MARSHALL MEMO LLC*	76496	LIVINGSTON ELEMENTARY	Newletter Subscription for FY20	75.00	
5.13	IMPROVEMT OF INSTRUCTION	MARSHALL MEMO LLC*	071219	FREEDOM MIDDLE	Marshall Memo	160.00	
	Total by Vendor					235.00	
5.13	GUIDANCE SERVICES SBO	MITCHELL THOMAS	071819CONF	GRADES (K-12)	VSCA Dist Supervisors Collaboration Travel	37.35	
	Total by Vendor					37.35	
5.13	GUIDANCE SERVICES SBO	MORGANTI MARGARET	070319CONF	GRADES (K-12)	ASCA Conf Travel Expense	354.50	
	Total by Vendor					354.50	
5.13	IMPROVEMT OF INSTRUCTION	RIVERBEND HIGH SCHOOL	2019-170	HIGH SCHOOLS	Reimburse for Advisor Expenses - FBLA	1,303.80	
	Total by Vendor					1,303.80	
	<b>Total for 5.13</b>					<b>5,968.73</b>	
08/02/19	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BO983-1	COURTLAND HIGH	Attendance Scanner	379.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BO944-2	SALEM ELEMENTARY	Tech Tubs, Office Toner & Waste Bottles	310.38
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BO944-1	SALEM ELEMENTARY	Tech Tubs, Toner & Waste Bottle	122.62
		Total by Vendor					812.00
	5.14	OFFICE OF THE PRINCIPAL	BANNISTER DESIGNS	20267	ROBERT E LEE ELEMENTARY	Nameplates for staff	18.00
		Total by Vendor					18.00
	5.14	OFFICE OF THE PRINCIPAL	COMCAST	300294JN19	JOHN J WRIGHT CULTURAL CE	Cable services for Alt Ed	14.63
	5.14	OFFICE OF THE PRINCIPAL	COMCAST	8299610370300294JL20	JOHN J WRIGHT CULTURAL CE	Cable services for Alt Ed	14.63
		Total by Vendor					29.26
	5.14	OFFICE OF THE PRINCIPAL	CRESTLINE CO INC	3942345	CHANCELLOR MIDDLE	Customized flash drive wristlets (100)	543.57
		Total by Vendor					543.57
	5.14	OFFICE OF THE PRINCIPAL	DECKER EQUIPMENT	304151A	BROCK ROAD ELEMENTARY	JANITORIAL SUPPLIES	265.74

	Total by Vendor					265.74
5.14	OFFICE OF THE PRINCIPAL	GOPHER SPORT	9619682	FREEDOM MIDDLE	Rubber cones	105.18
	Total by Vendor					105.18
5.14	OFFICE OF THE PRINCIPAL	MAILFINANCE (LEASE)	N7752896	CHANCELLOR HIGH	Postage Machine lease	499.98
5.14	OFFICE OF THE PRINCIPAL	MAILFINANCE (LEASE)	N7752896	CHANCELLOR HIGH	Postage Machine lease	39.00
	Total by Vendor					538.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	340300970001	CEDAR FOREST ELEMENTARY	Office supplies	736.64
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	340310999001	CEDAR FOREST ELEMENTARY	CFES Office supplies	21.82
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	342604473001	LEE HILL ELEMENTARY	Folders, Envelopes, Labels	193.20
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343634383001	LEE HILL ELEMENTARY	Envelopes 9x13 (15)	16.50
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343638214001	LEE HILL ELEMENTARY	Paper, Highlighters, Scissors	147.37
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343638215001	LEE HILL ELEMENTARY	Printing Calculator	30.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343638216001	LEE HILL ELEMENTARY	Staples (15)	22.50
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	339241673001	SMITH STATION ELEMENTARY	Office supplies	53.28
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	344221678001	CEDAR FOREST ELEMENTARY	CFES Office Supplies	40.67
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	344222105001	CEDAR FOREST ELEMENTARY	CFES Office Supplies	11.19
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	333696710001	RIVERBEND HIGH	OFFICE Supplies	(48.78)
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	333698286001	RIVERBEND HIGH	OFFICE Supplies	(24.39)
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	334619272001	RIVERBEND HIGH	OFFICE Supplies	(21.34)
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343217747001	SPOTSYLVANIA MIDDLE	Tape, Planner, Pens, Folders, Sticky Notes	85.62
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343219201001	SPOTSYLVANIA MIDDLE	Tape Lettering	25.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343219202001	SPOTSYLVANIA MIDDLE	Desk Stapler (2)	20.62
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343490139001	SPOTSYLVANIA MIDDLE	Binders, Paper Clips, Sticky Notes, Folders	119.95
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	340781245001	PARKSIDE ELEMENTARY	Pens, Cups, Wrist Rest, Memo Books, Paper	79.40
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	340820950001	PARKSIDE ELEMENTARY	Post It Notes, Tabletop File	18.26
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	340831622001	FREEDOM MIDDLE	Counseling Office Supplies	135.97
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343499414001	THORNBURG MIDDLE	OFFICE SUPPLIES - COUNSELING	48.47
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343136604001	THORNBURG MIDDLE	OFFICE SUPPLIES	13.66
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343137992001	THORNBURG MIDDLE	OFFICE SUPPLIES	6.89
	Total by Vendor					1,733.48
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	47454392JY20	POST OAK MIDDLE	Postage for meter - Post Oak MS A/C # 47454392	1,000.00
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	194716890JY20	COURTLAND ELEMENTARY	postage	500.00
	Total by Vendor					1,500.00
5.14	OFFICE OF THE PRINCIPAL	POSTMASTER	072219	BERKELEY ELEMENTARY	Postage Stamps	220.00
	Total by Vendor					220.00
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32143783	ROBERT E LEE ELEMENTARY	Copier Lease	566.62
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027500752	COURTLAND HIGH	Copier Lease	1,812.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027500752	COURTLAND HIGH	Copier Lease	164.22
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32143215	CAREER AND TECHNICAL	CTC Copier Lease	679.29
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027500445	CAREER AND TECHNICAL	CTC Copier Lease	574.80
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32142799	COURTLAND ELEMENTARY	CES Copier lease	195.26
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32142740	COURTLAND ELEMENTARY	CES Copier lease	370.75
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32142687	COURTLAND ELEMENTARY	CES Copier lease	297.21
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027472936	COURTLAND HIGH	Copier Lease	1,812.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027472936	COURTLAND HIGH	Copier Lease	164.22



5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027501435	CHANCELLOR ELEMENTARY	Copier lease	530.74	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	31823349	JOHN J WRIGHT CULTURAL CE	Copier Lease	1,149.12	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32012801	JOHN J WRIGHT CULTURAL CE	Copier Lease	1,149.12	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32143652	JOHN J WRIGHT CULTURAL CE	Copier Lease	1,149.12	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057160379	FREEDOM MIDDLE	FMS Copier lease	132.87	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057160427	FREEDOM MIDDLE	Copier lease	132.87	
	Total by Vendor					10,881.69	
5.14	OFFICE OF THE PRINCIPAL	SAFEGUARD BUSINESS SYSTEMS	033610983	THORNBURG MIDDLE	ENVELOPES	168.89	
	Total by Vendor					168.89	
5.14	OFFICE OF THE PRINCIPAL	SAM'S PIZZA & SUBS	835375	SPOTSWOOD ELEMENTARY	SPES TEXT BOOK SORT	29.93	
	Total by Vendor					29.93	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190619-0019	CHANCELLOR MIDDLE	Copier Lease	1,412.75	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190722-0004	RIVERVIEW ELEMENTARY	DUPLO REPAIR/LAMINATOR SUPPLIES	72.00	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190531-0004-A	BROCK ROAD ELEMENTARY	Copier Lease - amount due from May billina.	11.23	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190717-0031	BROCK ROAD ELEMENTARY	Copier Lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190711-0016	PARKSIDE ELEMENTARY	DUPLO CONTRACT RENEWAL	500.00	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190711-0015	PARKSIDE ELEMENTARY	Copier Lease	750.00	
	Total by Vendor					2,795.98	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307110369 4YJY20	BATTLEFIELD MIDDLE	Battlefield MS Ath Phone 540-786-5926	66.81	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120111 8YJY20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540-786-8091	66.81	
	Total by Vendor					133.62	
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9834056118	SPOTSYLVANIA MIDDLE	SMS Cell phone Acct #420254408	273.14	
	Total by Vendor					273.14	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425535	CHANCELLOR MIDDLE	Chancellor MS LD Calls	26.63	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425547	RIVERBEND HIGH	Telephone-Long Distance July 2019	1.08	
	Total by Vendor					27.71	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	004885	BATTLEFIELD ELEMENTARY	Office supplies	21.52	
	Total by Vendor					21.52	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097490570	BERKELEY ELEMENTARY	Pay Off Xerox Buy Out/Contract/July	178.73	
	Total by Vendor					178.73	
	<b>Total for 5.14</b>					<b>20,277.42</b>	
08/02/19	5.21	PUBLIC INFORMATION	ADVANCE MEDIA SOLUTIONS OF VA	4464	ADMINISTRATION	Media Services	2,915.75
		Total by Vendor					2,915.75
5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2360292	ADMINISTRATION	Print Shop Supplies	398.00	
5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2364842	ADMINISTRATION	Print Shop paper	1,125.57	
		Total by Vendor					1,523.57
5.21	PUBLIC INFORMATION	BELAKO AMBER	071719CONF	ADMINISTRATION	NSPRA Conference Expenses	233.00	
		Total by Vendor					233.00
5.21	PUBLIC INFORMATION	CONSOLIDATED SALES & SVC LLC	6360	ADMINISTRATION	Print Shop Supplies	555.57	
5.21	PUBLIC INFORMATION	CONSOLIDATED SALES & SVC LLC	6361	ADMINISTRATION	Print Shop Supplies	386.66	
		Total by Vendor					942.23
5.21	PUBLIC INFORMATION	DANIELS RENE	071719CONF	ADMINISTRATION	NSPRA Conference expenses	305.27	
		Total by Vendor					305.27
5.21	HUMAN RESOURCES	ID NETWORKS INC	275108	ADMINISTRATION	SOFTWARE & HARDWARE FOR LIVSCAN SYSTEM	975.00	

	Total by Vendor					975.00	
5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	206404	ADMINISTRATION	Print Shop Supplies	158.70	
	Total by Vendor					158.70	
5.21	EXECUTIVE ADMIN SERVICES	MAILFINANCE (LEASE)	N7829253	ADMINISTRATION	Postage Machine Lease	1,208.25	
	Total by Vendor					1,208.25	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32145017	ADMINISTRATION	Instruction Workroom Copier Lease	965.61	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32143729	ADMINISTRATION	Finance Copier Lease 8/1-8/31/19	470.23	
	Total by Vendor					1,435.84	
5.21	PURCHASING	SHRED-IT USA JV LLC*	8127671470	ADMINISTRATION	Shredding services	91.75	
	Total by Vendor					91.75	
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7962	ADMINISTRATION	Stuff the Bus Posters	12.30	
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7971	ADMINISTRATION	Stuff the Bus Banner	76.00	
	Total by Vendor					88.30	
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753289	ADMINISTRATION	UPS Service River Run w/e 7/13/19	60.16	
	Total by Vendor					60.16	
5.21	EXECUTIVE ADMIN SERVICES	VERIZON	00091232320936YJY20	ADMINISTRATION	Special Services Phone/Fax 540-834-0154	184.92	
	Total by Vendor					184.92	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	097431120	ADMINISTRATION	Copier Lease	2,081.79	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	097298209	ADMINISTRATION	Copier Lease	722.18	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	097431122	ADMINISTRATION	Copier Lease	1,849.40	
	Total by Vendor					4,653.37	
	<b>Total for 5.21</b>					<b>14,776.11</b>	
08/02/19	5.22	HEALTH SERVICES	SOUTHERN COPIER SALES/SVC INC	190725-0013	ADMINISTRATION	Copier lease	12.74
	Total by Vendor					12.74	
	<b>Total for 5.22</b>					<b>12.74</b>	
08/02/19	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	339303874001	TRANSPORTATION	Tape / Paper / Planners / Toner	340.40
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	339303913001	TRANSPORTATION	Mesh Organizer	12.39
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	339303914001	TRANSPORTATION	Desk	230.14
	Total by Vendor					582.93	
	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055JY20	TRANSPORTATION	electric	1,974.01
	Total by Vendor					1,974.01	
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3419059613	TRANSPORTATION	Paper / Staples / Pens	256.87
	Total by Vendor					256.87	
	5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461578544JY20	TRANSPORTATION	water/sewer	153.02
	Total by Vendor					153.02	
	<b>Total for 5.31</b>					<b>2,966.83</b>	
08/02/19	5.32	VEHICLE OPERATION SVCS	FIRSTSOURCE SOLUTIONS	FL00309335	TRANSPORTATION	DRUG & ALCOHOL TEST	16.25
	Total by Vendor					16.25	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	070519EH	TRANSPORTATION	ATK Transportation Services	240.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	070519TR	TRANSPORTATION	ATK Transportation Services	160.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	070519SZ	TRANSPORTATION	ATK Transportation Services	120.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071219CB	TRANSPORTATION	Transportation Services	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071219EH	TRANSPORTATION	ATK Transportation Services	320.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071219TR	TRANSPORTATION	ATK Transportation Services	400.00

	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071219SS	TRANSPORTATION	Transportation Services	795.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071219SZ	TRANSPORTATION	ATK Transportation Services	160.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071919EH	TRANSPORTATION	ATK Transportation Services	320.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071919CB	TRANSPORTATION	Transportation Services	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071919TR	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071919SS	TRANSPORTATION	Transportation Services	795.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	071919SZ	TRANSPORTATION	ATK Transportation Services	160.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	072619CB	TRANSPORTATION	Student Transportation Services	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	072619EH	TRANSPORTATION	Student Transportation Services	280.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	072619TR	TRANSPORTATION	Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	072619SZ	TRANSPORTATION	Transportation Services	160.00
		<b>Total by Vendor</b>					<b>7,710.00</b>
	5.32	VEHICLE OPERATION SVCS	NATIONAL SAFETY COUNCIL	INV-1690332	TRANSPORTATION	DDC 8/6 COMBO LEASE RENEWAL	540.00
		<b>Total by Vendor</b>					<b>540.00</b>
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1130639	TRANSPORTATION	TRANSPORTATION FUEL	2,657.98
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1131525	TRANSPORTATION	FUEL - W/E 07/11/19	3,669.48
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1133943	TRANSPORTATION	FUEL - WK ENDING 7/18/19	5,304.25
		<b>Total by Vendor</b>					<b>11,631.71</b>
		<b>Total for 5.32</b>					<b>19,897.96</b>
08/02/19	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	339587650001	MAINTENANCE	OFFICE SUPPLIES	222.21
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	339600414001	MAINTENANCE	OFFICE SUPPLIES	55.69
		<b>Total by Vendor</b>					<b>277.90</b>
		<b>Total for 5.41</b>					<b>277.90</b>
08/02/19	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7636847-00	MAINTENANCE	MOTOR - MASSAPONAX HS	1,195.42
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7640414-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	21.99
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7634305-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	108.00
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7642842-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	15.23
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7628556-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	108.00
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7646491-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	29.61
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7646675-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	14.96
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7641482-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	125.19
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7648901-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	116.35
		<b>Total by Vendor</b>					<b>1,734.75</b>
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7016736585	MAINTENANCE	MOTOR - BROCK RD ES	679.40
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7016771779	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	22.38
		<b>Total by Vendor</b>					<b>701.78</b>
	5.42	BUILDING SERVICES	AQUARIUS IRRIGATION SUPPLY INC	90045406-00	MAINTENANCE	COHS IRRIG REPAIR	174.77
		<b>Total by Vendor</b>					<b>174.77</b>
	5.42	BUILDING SERVICES	ARCET EQUIPMENT COMPANY INC	06394960	MAINTENANCE	FY20 CYL. EXCHANGES	250.07
		<b>Total by Vendor</b>					<b>250.07</b>
	5.42	BUILDING SERVICES	AUTOMATIC OVERHEAD DOOR CO	CS19-346	MAINTENANCE	SBO DOOR REPAIR	165.00
		<b>Total by Vendor</b>					<b>165.00</b>
	5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P16417853	MAINTENANCE	RHS FIRE ALARM BATTERIES	317.50
	5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P16895311	MAINTENANCE	FY20 BATTERIES	204.59
	5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P16936393	MAINTENANCE	FY20 BATTERIES	317.50
		<b>Total by Vendor</b>					<b>839.59</b>
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7430687	MAINTENANCE	CUSTODIAL - FLOOR STRIPPER	1,641.17
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7431811	MAINTENANCE	CU - STRIPPER	7,511.04

5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7432484	MAINTENANCE	FLOOR STRIPPERS	834.56
	Total by Vendor					9,986.77
5.42	BUILDING SERVICES	CAPITAL TRISTATE	s037364771.00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	102.66
			1			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037436557.00	MAINTENANCE	MT JULY TRANSFORMER CONTROL	207.84
			1			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037446499.00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	19.02
			1			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037371216.00	MAINTENANCE	ELECTRICAL STOCK	1,040.35
			1			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037371216.00	MAINTENANCE	MT ELECTRICAL STOCK	34.36
			2			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037371216.00	MAINTENANCE	MT ELECTRICAL STOCK	137.42
			3			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037492368.00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	93.82
			1			
	Total by Vendor					1,635.47
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	63471115-00	MAINTENANCE	BEEK - FAN MOTOR	190.34
	Total by Vendor					190.34
5.42	BUILDING SERVICES	CINTAS CORP #385	385653604	MAINTENANCE	FY20 UNIFORM RENTALS	251.59
5.42	BUILDING SERVICES	CINTAS CORP #385	4025915429	MAINTENANCE	FY20 UNIFORM RENTALS	240.06
	Total by Vendor					491.65
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	WB1/082356	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	27.96
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009297	MAINTENANCE	MT JULY LED	164.72
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009320	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	79.14
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009342	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	73.23
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009417	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	8.01
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009436	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	35.07
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009548	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	149.92
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009549	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	10.38
	Total by Vendor					548.43
5.42	BUILDING SERVICES	COLONIAL REPAIR INC	71517	MAINTENANCE	FY20 - REPAIR PARTS FOR HVAC	10.95
	Total by Vendor					10.95
5.42	BUILDING SERVICES	DAIKIN APPLIED	3230432	MAINTENANCE	PES TRANSDUCER	286.43
5.42	BUILDING SERVICES	DAIKIN APPLIED	4794485	MAINTENANCE	FAN MOTOR/FAN BLADE - PARKSIDE ES	615.19
5.42	BUILDING SERVICES	DAIKIN APPLIED	4794055	MAINTENANCE	RVV OIL PRESSURE SWITCH	255.35
	Total by Vendor					1,156.97
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	9631095388JY20	MAINTENANCE	ELECTRIC SVC FY20	173,808.08
	Total by Vendor					173,808.08
5.42	BUILDING SERVICES	ELECTRICAL EQUIPMENT COMPANY	3845608-00	MAINTENANCE	RHS CONTACTOR	160.73
	Total by Vendor					160.73
5.42	BUILDING SERVICES	FASTENAL COMPANY	VAFR1109496	MAINTENANCE	MT MATERIALS/SUPPLIES	15.90
	Total by Vendor					15.90
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	CM668178	MAINTENANCE	Credit - Invoice was charged to SCPS in error	(108.76)
					Parts	
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5670484	MAINTENANCE		108.76
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5714430	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	13.55
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5724431	MAINTENANCE	PES WATER HEATER	396.64
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5723881	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	115.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5690429	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	90.52

5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5727069	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	327.72
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2514466	MAINTENANCE	RHS WATER HEATER	463.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5724318	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	210.79
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5724442	MAINTENANCE	WATER HEATER - COURTLAND HS	1,899.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5728866	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	19.38
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5731160	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	5.51
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5732081	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	42.53
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5732105	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	126.16
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5733966	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	86.38
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5734689	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	37.91
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5737273	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	24.50
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5736769	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	126.46
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5739544	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	189.81
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5734873	MAINTENANCE	MT JULY MAT/SUPP.	15.43
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2517413	MAINTENANCE	MT PLUMBING STOCK	127.62
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2517417	MAINTENANCE	MT PLUMBING STOCK	342.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2517415	MAINTENANCE	MT PLUMBING STOCK	198.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2517371	MAINTENANCE	PLUMBING STOCK	1,779.59
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5744700	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	8.54
	Total by Vendor					6,646.04
5.42	BUILDING SERVICES	GRAINGER	9234086818	MAINTENANCE	Custodial Supplies	2,445.90
	Total by Vendor					2,445.90
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02386	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	44.64
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01987	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	9.94
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02766	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	13.57
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01144	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	52.10
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01992	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	82.21
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01430JY20	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	91.48
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02785	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	4.91
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02868	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	132.05
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09583	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	59.79
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	11417	MAINTENANCE	CUSTODIAL SUPPLIES	894.24
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02054	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	129.43
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01708JY20	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	53.72
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01192JY20	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	480.90
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01641	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	9.49
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01993	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	41.35
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01992JY20	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	148.50
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01969	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	134.10
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	03541	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	6.17
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02299	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	20.18
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02895	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	119.17
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01713JY20	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	8.92
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09637	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	28.46
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02557	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	37.47
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02518	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	67.62
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01303	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	80.86
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01287	MAINTENANCE	MT JULY MAT/SUPP.	4.74

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02663	MAINTENANCE	MT JULY MATERIAL/SUPPLIES	144.32
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01219JY20	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	12.75
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01494	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	12.98
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01561	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	16.26
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01428JY20	MAINTENANCE	parts/supplies	96.33
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01429CR	MAINTENANCE	Credit	(96.33)
	Total by Vendor					2,942.32
5.42	BUILDING SERVICES	M&M CONTROLS	S1481020.001	MAINTENANCE	REPAIR PARTS/SUPPLIES	672.76
5.42	BUILDING SERVICES	M&M CONTROLS	S1481394.001	MAINTENANCE	REPAIR PARTS/SUPPLIES	676.31
	Total by Vendor					1,349.07
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001811322	MAINTENANCE	PLUMBING SUPPLIES	802.08
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001811305	MAINTENANCE	PLUMBING SUPPLIES	2,244.13
	Total by Vendor					3,046.21
5.42	BUILDING SERVICES	PERMATREAT INC	3003653	MAINTENANCE	COHS WASPS, BEES	400.00
	Total by Vendor					400.00
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702027929	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	216.40
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836703008196	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	104.96
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702028188	MAINTENANCE	MT JULY MATERIAL/SUPPLIES	350.52
	Total by Vendor					671.88
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7988462	MAINTENANCE	FY20 PARTS/SUPPLIES	113.25
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7990232	MAINTENANCE	FY20 PARTS/SUPPLIES	76.89
	Total by Vendor					190.14
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	14412401CR	MAINTENANCE	Credit	(27.70)
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	14412401	MAINTENANCE	Tank Gauge	27.70
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	66958900	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	24.21
	Total by Vendor					24.21
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4957-5	MAINTENANCE	MT JULY MAT/SUPP.	95.77
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4974-0	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	49.61
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4867-6	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	55.68
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8000-6	MAINTENANCE	MAINT PAINT	194.94
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7998-2	MAINTENANCE	MAINT PAINT	187.78
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3883-4	MAINTENANCE	MAINT PAINT	337.81
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4890-8	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	116.17
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5003-7	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	22.68
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5099-5	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	62.05
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7999-0	MAINTENANCE	Credit	(194.94)
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7996-6	MAINTENANCE	Paint supplies	194.94
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7448-8	MAINTENANCE	Paint supplies	135.00
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4363-6	MAINTENANCE	Paint supplies	131.59
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4042-6	MAINTENANCE	MT LADDER	349.00
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8365-3	MAINTENANCE	MT JULY PAINT	162.00
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5250-4	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	32.73
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8555-9	MAINTENANCE	MT JULY MAT/SUPP.	30.07
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5382-5	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	133.38
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5426-0	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	145.63
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8691-2	MAINTENANCE	MT JULY Paint	174.14
	Total by Vendor					2,416.03
5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	19 2084	MAINTENANCE	ROOF MATERIALS - COURTLAND HS	846.00

		Total by Vendor				846.00	
5.42	BUILDING SERVICES	TRANE U S INC	6602757	MAINTENANCE	FMS ACTUATOR	294.82	
5.42	BUILDING SERVICES	TRANE U S INC	6558857	MAINTENANCE	MOTOR - ITTC	559.75	
5.42	BUILDING SERVICES	TRANE U S INC	6638404	MAINTENANCE	CHES ACTUATOR	267.66	
		Total by Vendor				1,122.23	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543246J N19A	MAINTENANCE	Chancellor HS Field House Water	1,251.41	
		Total by Vendor				1,251.41	
		<b>Total for 5.42</b>				<b>215,222.69</b>	
08/02/19	5.43	GROUND SERVICES	ARCET EQUIPMENT COMPANY INC	06390432	MAINTENANCE	FY20 CYLINDER. LEASE RENEWAL	936.00
		Total by Vendor				936.00	
	5.43	GROUND SERVICES	DICKINSON EQUIPMENT INC	825174	MAINTENANCE	GR REPAIR PARTS/SUPPLIES	546.21
	5.43	GROUND SERVICES	DICKINSON EQUIPMENT INC	825566	MAINTENANCE	GR REPAIR PARTS/SUPPLIES	300.91
	5.43	GROUND SERVICES	DICKINSON EQUIPMENT INC	825567	MAINTENANCE	MT GEAR BOX	958.33
		Total by Vendor				1,805.45	
	5.43	GROUND SERVICES	GREENLINE SERVICE CORPORATION	96106	MAINTENANCE	FY20 GR PARTS/SUPPLIES	458.14
		Total by Vendor				458.14	
	5.43	GROUND SERVICES	SMITH TURF & IRRIGATION CO*	5790522	MAINTENANCE	MT GR REPAIR PARTS	79.80
		Total by Vendor				79.80	
		<b>Total for 5.43</b>				<b>3,279.39</b>	
08/02/19	5.68	TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	1408952	GRADES (K-12)	iPad repair	672.00
		Total by Vendor				672.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP184-1	PARKSIDE ELEMENTARY	Chromebook for ESOL room	272.00
		Total by Vendor				272.00	
	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US192060	THORNBURG MIDDLE	12 MONTH SUBSCRIPTION	1,895.00
		Total by Vendor				1,895.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER APPLICATIONS SPECLSTS	3005098	GRADES (K-12)	ANNUAL MAINTENANCE RENEWAL	8,800.98
		Total by Vendor				8,800.98	
	5.68	TECHNOLOGY - CLASSROOM	ENCHANTED LEARNING LLC	190718- 155739D	THORNBURG MIDDLE	ONLINE SUPPORT - I YR SUBSCRIP	125.00
		Total by Vendor				125.00	
	5.68	TECHNOLOGY - CLASSROOM	GRACENOTES LLC*	3888	FREEDOM MIDDLE	Sight Reading Factory subscriptions	166.19
		Total by Vendor				166.19	
	5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	340692028001	ADMINISTRATION	OFFICE SUPPLIES	14.24
	5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	340692029001	ADMINISTRATION	OFFICE SUPPLIES	24.99
		Total by Vendor				39.23	
	5.68	TECHNOLOGY - CLASSROOM	SCHOLARCHIP CARD LLC*	0032620	FREEDOM MIDDLE	ABE Basic Intervention Plan Subscription	695.00
		Total by Vendor				695.00	
	5.68	TECHNOLOGY - CLASSROOM	TEACHERSPAYTEACHERS.COM	92931270	SALEM ELEMENTARY	ESOL Pocket Text / Word Games / Poems	107.00
		Total by Vendor				107.00	
		<b>Total for 5.68</b>				<b>12,772.40</b>	
08/02/19	6.65	BLDG ACQ & CONSTR SVCS	DOMINION ENERGY MANAGEMENT INC	106902	MAINTENANCE	CIP CTC #1 BACNET INSTALL	4,976.00
	6.65	BLDG ACQ & CONSTR SVCS	DOMINION ENERGY MANAGEMENT INC	106901	MAINTENANCE	CIP CTC #2 BACNET INSTALL	4,995.00
		Total by Vendor				9,971.00	
	6.65	BLDG ACQ & CONSTR SVCS	MOBILE MINI INC	9006624886	MAINTENANCE	CIP COHS STORAGE UNIT	137.66
		Total by Vendor				137.66	
		<b>Total for 6.65</b>				<b>10,108.66</b>	

08/02/19	7.34	VEHICLE MAINTENANCE SVCS	BG OF CENTRAL VIRGINIA	PI0015082	FLEET CENTER	repair parts/supplies	788.28
		Total by Vendor					788.28
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006002776:01	FLEET CENTER	repair parts/supplies	143.63
		Total by Vendor					143.63
	7.34	VEHICLE MAINTENANCE SVCS	BRUSKE PRODUCTS	62812	FLEET CENTER	bus brooms	1,027.85
		Total by Vendor					1,027.85
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1027600	FLEET CENTER	repair parts/supplies	52.47
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1027821	FLEET CENTER	repair parts/supplies	131.90
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1027822	FLEET CENTER	repair parts/supplies	131.90
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1027823	FLEET CENTER	repair parts/supplies	153.98
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1027824	FLEET CENTER	repair parts/supplies	76.34
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1027835	FLEET CENTER	repair parts/supplies	552.04
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1028003	FLEET CENTER	repair parts/supplies	20.99
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1028808	FLEET CENTER	repair parts/supplies	168.60
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1028839	FLEET CENTER	repair parts/supplies	150.90
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1028881	FLEET CENTER	repair parts/supplies	19.58
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1029102	FLEET CENTER	repair parts/supplies	9.79
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1029247	FLEET CENTER	repair parts/supplies	68.50
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1029356	FLEET CENTER	repair parts/supplies	6.00
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1030642	FLEET CENTER	repair parts/supplies	12.16
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1030829	FLEET CENTER	repair parts/supplies	20.51
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1031396	FLEET CENTER	repair parts/supplies	35.96
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1031739	FLEET CENTER	repair parts/supplies	24.64
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1032006	FLEET CENTER	repair parts/supplies	27.78
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1032224	FLEET CENTER	repair parts/supplies	11.95
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1032244	FLEET CENTER	repair parts/supplies	128.68
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1032251	FLEET CENTER	repair parts/supplies	123.48
		Total by Vendor					1,928.15
	7.34	VEHICLE MAINTENANCE SVCS	CCG SYSTEMS INC	19151	FLEET CENTER	annual upgrade/support service	17,910.97
		Total by Vendor					17,910.97
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385651453	FLEET CENTER	uniforms/rags	76.00
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385651453	FLEET CENTER	uniforms/rags	80.21
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385653599	FLEET CENTER	uniforms/rags	77.53
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	385653599	FLEET CENTER	uniforms/rags	80.21
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4025914672	FLEET CENTER	uniforms/rags	76.02
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4025914672	FLEET CENTER	uniforms/rags	80.21
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4026441037	FLEET CENTER	uniforms/rags	94.41
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4026441037	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					644.80
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	235726	FLEET CENTER	sublet towing B085	174.00
		Total by Vendor					174.00
	7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	14895	FLEET CENTER	thermal dpf cleaning	349.80
		Total by Vendor					349.80
	7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440036445	FLEET CENTER	repair parts/supplies	1,692.00
	7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440036572	FLEET CENTER	repair parts/supplies	1,692.00
		Total by Vendor					3,384.00
	7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	134298	FLEET CENTER	sublet towing	40.00
		Total by Vendor					40.00



7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	789809	FLEET CENTER	repair parts/supplies	209.22
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	789810	FLEET CENTER	repair parts/supplies	107.03
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	790136	FLEET CENTER	repair parts/supplies	596.82
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	790258	FLEET CENTER	repair parts/supplies	310.16
	Total by Vendor					1,223.23
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-247756	FLEET CENTER	repair parts/supplies	85.12
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-251953	FLEET CENTER	repair parts/supplies	73.43
	Total by Vendor					158.55
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071327	FLEET CENTER	repair parts/supplies	1,526.28
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071430	FLEET CENTER	repair parts/supplies	338.84
	Total by Vendor					1,865.12
7.34	VEHICLE MAINTENANCE SVCS	PETERBILT OF RICHMOND	17-436689	FLEET CENTER	repair parts/supplies	2,990.19
	Total by Vendor					2,990.19
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	83650P	FLEET CENTER	repair parts/supplies	180.20
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	84503P	FLEET CENTER	repair parts/supplies	676.94
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	84504P	FLEET CENTER	repair parts/supplies	148.75
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	84573P	FLEET CENTER	repair parts/supplies	283.60
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	84585P	FLEET CENTER	repair parts/supplies	287.35
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	84658P	FLEET CENTER	repair parts/supplies	183.57
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	84678P	FLEET CENTER	repair parts/supplies	737.85
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	84899P	FLEET CENTER	repair parts/supplies	283.98
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	85124P	FLEET CENTER	repair parts/supplies	132.47
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	85158P	FLEET CENTER	repair parts/supplies	192.20
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	85290P	FLEET CENTER	repair parts/supplies	116.58
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	85521P	FLEET CENTER	repair parts/supplies	437.88
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	85668P	FLEET CENTER	repair parts/supplies	284.38
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	85690P	FLEET CENTER	repair parts/supplies	274.17
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	85699P	FLEET CENTER	repair parts/supplies	94.10
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	85751P	FLEET CENTER	repair parts/supplies	13.17
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	85905P	FLEET CENTER	repair parts/supplies	325.95
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86028P	FLEET CENTER	repair parts/supplies	770.04
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86106P	FLEET CENTER	repair parts/supplies	181.38
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86109P	FLEET CENTER	repair parts/supplies	236.62
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86112P	FLEET CENTER	repair parts/supplies	186.68
	Total by Vendor					6,027.86
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1124140	FLEET CENTER	fleet fuel	20.24
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1133960	FLEET CENTER	fleet fuel	128.77
	Total by Vendor					149.01
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055JY20	FLEET CENTER	electric	5,922.03
	Total by Vendor					5,922.03
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015581105	FLEET CENTER	repair parts/supplies	4,205.65
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015585102	FLEET CENTER	repair parts/supplies	125.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015648631	FLEET CENTER	repair parts/supplies	139.36
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015713802	FLEET CENTER	repair parts/supplies	1,102.16
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015737185	FLEET CENTER	repair parts/supplies	1,944.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015782901	FLEET CENTER	repair parts/supplies	938.16
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015853977	FLEET CENTER	repair parts/supplies	570.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015853981	FLEET CENTER	repair parts/supplies	63.36

7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015861825	FLEET CENTER	repair parts/supplies	437.40
	Total by Vendor					9,525.09
7.34	VEHICLE MAINTENANCE SVCS	SAFFORD DODGE INC/SAFFORD RV	224637	FLEET CENTER	repair parts/supplies	88.45
	Total by Vendor					88.45
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160271N	FLEET CENTER	repair parts/supplies	596.23
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160326NX1	FLEET CENTER	repair parts/supplies	586.69
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160326NX2	FLEET CENTER	repair parts/supplies	33.28
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160326NX3	FLEET CENTER	repair parts/supplies	1.96
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160377N	FLEET CENTER	repair parts/supplies	182.64
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160385N	FLEET CENTER	repair parts/supplies	1,584.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160422N	FLEET CENTER	repair parts/supplies	269.25
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160439N	FLEET CENTER	repair parts/supplies	426.18
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160442N	FLEET CENTER	repair parts/supplies	203.28
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	357042	FLEET CENTER	repair parts/supplies	554.41
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	357050	FLEET CENTER	repair parts/supplies	231.90
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160377NX1	FLEET CENTER	repair parts/supplies	19.09
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM160442N	FLEET CENTER	repair parts/supplies	(203.28)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160495N	FLEET CENTER	repair parts/supplies	200.52
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160520N	FLEET CENTER	repair parts/supplies	18.98
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160525N	FLEET CENTER	repair parts/supplies	275.14
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160525NX1	FLEET CENTER	repair parts/supplies	38.81
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160530N	FLEET CENTER	repair parts/supplies	45.04
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160545N	FLEET CENTER	repair parts/supplies	193.55
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	357644	FLEET CENTER	repair parts/supplies	144.90
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160593N	FLEET CENTER	repair parts/supplies	66.24
	Total by Vendor					5,468.81
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1379235	FLEET CENTER	repair parts/supplies	312.59
	Total by Vendor					312.59
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	651106	FLEET CENTER	fluids/lubricants	2,543.00
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	652667	FLEET CENTER	fluids/lubricants	1,211.53
	Total by Vendor					3,754.53
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS36798	FLEET CENTER	tires-new	1,504.50
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS36811	FLEET CENTER	tires-new	1,351.72
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS36954	FLEET CENTER	tires-new	92.10
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-37205	FLEET CENTER	tires-new	726.00
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS37214	FLEET CENTER	tires-new	2,955.69
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS37383	FLEET CENTER	tires-new	1,696.59
	Total by Vendor					8,326.60
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461578544J Y20	FLEET CENTER	water/sewer	459.08
	Total by Vendor					459.08
	<b>Total for 7.34</b>					<b>72,662.62</b>
Total						<b>413,460.79</b>