

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
08/09/19	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	9027501717	CGS SITE #2	Copier Lease	402.04
		Total by Vendor					402.04
	1.11	CLASSROOM INSTRUCTION	VERIZON	0006080072603 0Y JY20	CGS SITE #1	TELEPHONE CGS 540 548-0249 July 2019	50.53
		Total by Vendor					50.53
		Total for 1.11					452.57
08/09/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1140387	GOVERNOR'S SCHOOL	Vehicle Fuel	15.57
		Total by Vendor					15.57
		Total for 1.34					15.57
08/09/19	3.51	FOOD SERVICE	ANTHEM BLUE MEDICARERX	058002691	FOOD SERVICE	Prescription D	6,014.40
		Total by Vendor					6,014.40
		Total for 3.51					6,014.40
08/09/19	4.11	CLASSROOM INSTRUCTION	VERIZON	0000152082046 3Y JY20	ADULT EDUCATION	Adult Ed. 540-898-8165	16.92
		Total by Vendor					16.92
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T425549	ADULT EDUCATION	July 2019 - Long distance	6.77
		Total by Vendor					6.77
		Total for 4.11					23.69
08/09/19	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP130-1	THORNBURG MIDDLE	IMAGING KITS	43.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP130-2	THORNBURG MIDDLE	IMAGING KITS	43.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP398-1	WILDERNESS ELEMENTARY	Printer Toner	1,413.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP398-2	WILDERNESS ELEMENTARY	Printer Toner	244.00
		Total by Vendor					1,743.00
	5.11	CLASSROOM INSTRUCTION	CENGAGE LEARNING	67442827	HIGH SCHOOLS	Microsoft Office Textbooks	18,525.00
		Total by Vendor					18,525.00
	5.11	CLASSROOM INSTRUCTION	COASTAL PUBLISHING GROUP	90328	RIVERVIEW ELEMENTARY	STUDENT WEEKLY COMMUNICATOR	632.50
	5.11	CLASSROOM INSTRUCTION	COASTAL PUBLISHING GROUP	90333	COURTLAND ELEMENTARY	Student envelopes	695.50
		Total by Vendor					1,328.00
	5.11	CLASSROOM INSTRUCTION	COMMUNICATION SPECIALIST INC	48701	BATTLEFIELD ELEMENTARY	Radio's	612.00
		Total by Vendor					612.00
	5.11	CLASSROOM INSTRUCTION	ETA HAND2MIND	60170141	BERKELEY ELEMENTARY	5th Grade Supplies	76.26
		Total by Vendor					76.26
	5.11	CLASSROOM INSTRUCTION	HAZELWILD FARM EDUC FOUNDATION	072619	GRADES (K-12)	Summer Camp Tuition FY20	230.00
		Total by Vendor					230.00
	5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	982073	RIVERBEND HIGH	RHS Diplomas	1.43
	5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	981091	RIVERBEND HIGH	Riverbend HS Diplomas	1.43
		Total by Vendor					2.86
	5.11	CLASSROOM INSTRUCTION	HOFER RICHARD	072519CONF	GRADES (K-12)	VTEEA Conf Travel Expenses	797.96

	Total by Vendor					797.96
5.11	CLASSROOM INSTRUCTION	KAJEET, INC	INV8261	ELEMENTARY SCHOOLS	Complete 500 Data Plan 500MB	469.66
	Total by Vendor					469.66
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005162154	GRADES (K-12)	12 CLASS books	780.00
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005161367	GRADES (K-12)	Yoga Cards, Science Book Set, Trike, Trike Helmet	690.91
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005161366	GRADES (K-12)	Bricks, Blocks, and Rocks Set	456.46
	Total by Vendor					1,927.37
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30529.00	RIVERVIEW ELEMENTARY	Post Its, Markers, Construction Paper, Tape	412.19
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	26660.00	COURTLAND ELEMENTARY	2nd gr class supplies	45.01
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29157.00	COURTLAND ELEMENTARY	1st gr class supplies	164.57
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29736.00	COURTLAND ELEMENTARY	4th grade class supplies	855.61
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29757.00	COURTLAND ELEMENTARY	2nd grade class supplies	193.72
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30129.00	COURTLAND ELEMENTARY	Class supplies	165.06
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30528.00	COURTLAND ELEMENTARY	Class supplies	85.33
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30577.00	COURTLAND ELEMENTARY	1st gr class supplies	194.85
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25550.00	COURTLAND ELEMENTARY	Bulletin board paper	722.54
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47409.00	LEE HILL ELEMENTARY	Folders, Paper, Index Cards, Pocket Folders	486.36
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	46046.00	LEE HILL ELEMENTARY	Dry Erase Markers, Board, Cleaner	143.53
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50733.00	RIVERVIEW ELEMENTARY	Flipchart, Folders, Glue Sticks, Erasers. Paper	655.93
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50784.00	RIVERVIEW ELEMENTARY	Chart Tablet, Glue sticks, Construction Paper	515.83
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51249.00	RIVERVIEW ELEMENTARY	Happy Circle Letters, Post it Super Stickv	46.94
	Total by Vendor					4,687.47
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4193980719	BERKELEY ELEMENTARY	1st Grade Supplies	93.78
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4305210719	GRADES (K-12)	Carpet, Wiggly Eyes, Foam Cubes, Number Match	847.34
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4305150719	GRADES (K-12)	Counters, Sorting, Patterning Trays	231.26
	Total by Vendor					1,172.38
5.11	CLASSROOM INSTRUCTION	LEARNING A-Z	2128576	ELEMENTARY SCHOOLS	Reading A-Z Subscription FY20	7,673.65
	Total by Vendor					7,673.65
5.11	CLASSROOM INSTRUCTION	MINTER TAMMI	071819CONF	GRADES (K-12)	VAHAMSEA Summer Institute	242.98
	Total by Vendor					242.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343548476001	RIVERVIEW ELEMENTARY	CONSTRUCTION PAPER, TABLET, STAPLES. TAPE. MARKERS	396.06
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343542148001	RIVERVIEW ELEMENTARY	CONSTRUCTION PAPER	3.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342164339001	RIVERVIEW ELEMENTARY	PAPER, THERMAL POUCHES, DIVIDERS, LABELS	597.85
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342167302001	RIVERVIEW ELEMENTARY	PLASTIC LETTER ENVELOPES (3)	82.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342167303001	RIVERVIEW ELEMENTARY	DIVIDERS	3.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342167304001	RIVERVIEW ELEMENTARY	HANGING FILE TABS	3.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343584775001	RIVERVIEW ELEMENTARY	STICKY NOTES, TAPE	56.76

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343581761001	RIVERVIEW ELEMENTARY	PAPER TRIMMER	70.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342124683001	BERKELEY ELEMENTARY	Computer Supplies	85.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342124624001	BERKELEY ELEMENTARY	Computer Supplies	91.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342130087001	SPOTSWOOD ELEMENTARY	PENS / MARKERS / THERMAL PACKETS	25.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	341747743001	CHANCELLOR ELEMENTARY	Instructional supplies	71.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343596478001	SMITH STATION ELEMENTARY	Lined Dry Erase Lap Boards	36.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	341748065001	CHANCELLOR ELEMENTARY	Instructional supplies	21.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	341748064001	CHANCELLOR ELEMENTARY	Instructional supplies	36.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343177206001	COURTLAND ELEMENTARY	KG supplies	94.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340863528001	COURTLAND ELEMENTARY	Scissors	13.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340863529001	COURTLAND ELEMENTARY	Class supplies	15.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	34086305001	COURTLAND ELEMENTARY	Conctruction paper	1.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	340863527001	COURTLAND ELEMENTARY	Class supplies	35.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342649647001	COURTLAND ELEMENTARY	Class supplies	23.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342649260001	COURTLAND ELEMENTARY	Class supplies	30.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344104473001	POST OAK MIDDLE	Paper, pens, tape, dry erase supplies	160.83
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344104752001	POST OAK MIDDLE	Pens (10), Business Card Holders (4)	98.06
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339731607001	SPOTSWOOD ELEMENTARY	INSTRUCTIONAL SUPPLIES	49.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	349028029001	WILDERNESS ELEMENTARY	Bulletin Board Paper, Rainbow paper	142.15
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	349029107001	WILDERNESS ELEMENTARY	Bulletin Board Paper	79.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348900476001	BATTLEFIELD ELEMENTARY	KG pencils	64.05
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348004206001	BATTLEFIELD ELEMENTARY	Classroom supplies	703.31
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343596476001	SMITH STATION ELEMENTARY	Paper / Pens / Tape	33.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344422348001	ROBERT E LEE ELEMENTARY	Copy paper	166.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348054441001	BATTLEFIELD MIDDLE	Teacher Start-up Supplies	20.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	346229183001	BATTLEFIELD MIDDLE	Teacher Start-up Supplies	29.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	346229182001	BATTLEFIELD MIDDLE	Teacher Start-up Supplies	21.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348019849001	BATTLEFIELD ELEMENTARY	Laminating rolls	133.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348004206002	BATTLEFIELD ELEMENTARY	Desk staplers	144.34
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347067593001	SPOTSYLVANIA MIDDLE	Scissors, Pens, Tape, Clips, Folders, Pencils	52.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347068973001	SPOTSYLVANIA MIDDLE	Self-stick notepad	5.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347070660001	SPOTSYLVANIA MIDDLE	3-Hole Punch, Markers, Highlighters	49.54
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347072453001	SPOTSYLVANIA MIDDLE	Markers, Cleaner, Wipes, Tissues	47.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347074201001	SPOTSYLVANIA MIDDLE	Pencils, Paperclips, Erasers, Markers	48.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347075141001	SPOTSYLVANIA MIDDLE	Pens (1 box)	1.58
	Total by Vendor					3,850.00
5.11	CLASSROOM INSTRUCTION	PLANK ROAD PUBLISHING	20-002127	COURTHOUSE ROAD ELEM	Instructional materials and supplies	270.56
5.11	CLASSROOM INSTRUCTION	PLANK ROAD PUBLISHING	2081	RIVERVIEW ELEMENTARY	MUSIC MATERIALS	92.04

	Total by Vendor					362.60
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	9027501717	SPOTSYLVANIA HIGH	Copier Lease	402.04
	Total by Vendor					402.04
5.11	CLASSROOM INSTRUCTION	RIVERSIDE SCHOOL INC	3176	GRADES (K-12)	Tuition - August Installment	2,824.00
	Total by Vendor					2,824.00
5.11	CLASSROOM INSTRUCTION	ROCHESTER 100 INC	INV20926	SPOTSWOOD ELEMENTARY	FOLDERS	810.00
	Total by Vendor					810.00
5.11	CLASSROOM INSTRUCTION	SCHOLARCHIP CARD LLC*	0032694	POST OAK MIDDLE	ABE subscription renewal	695.00
	Total by Vendor					695.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INSURORS INC	072919	GRADES (K-12)	Head Start Student Insurance	1,098.00
	Total by Vendor					1,098.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6795490 9	COURTLAND ELEMENTARY	Scholastic News grade 3	158.13
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M67225698	BATTLEFIELD ELEMENTARY	Scholastic News	151.80
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M67225698	BATTLEFIELD ELEMENTARY	Scholastic News	690.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M67225698	BATTLEFIELD ELEMENTARY	Scholastic News	138.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M67225698	BATTLEFIELD ELEMENTARY	Scholastic News	690.00
	Total by Vendor					1,827.93
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123298979	RIVERVIEW ELEMENTARY	PE SUPPLIES	189.25
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123324468	SMITH STATION ELEMENTARY	Paper / Crayons / Pencils / Paint	1,042.74
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123379675	SPOTSWOOD ELEMENTARY	Agendas	798.95
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123397550	SMITH STATION ELEMENTARY	Grade and Plan Books	103.74
	Total by Vendor					2,134.68
5.11	CLASSROOM INSTRUCTION	SHIPE KEVIN C*	10345	BATTLEFIELD ELEMENTARY	Piano tuning	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10629069	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	873.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10643987	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	1,746.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10658412	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	1,746.00
	Total by Vendor					4,365.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7876	ELEMENTARY SCHOOLS	Printing for VPI - Denver II	24.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7903	CHANCELLOR HIGH	CHHS Orientation postcards	16.59
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7729	CHANCELLOR HIGH	Student Handbooks	2,991.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7862	BATTLEFIELD ELEMENTARY	BES Envelopes	60.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7841	BATTLEFIELD ELEMENTARY	BES Calendars	71.37
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7861	SALEM ELEMENTARY	Staff Prof Dev Calendars	89.71
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7877	ELEMENTARY SCHOOLS	Printing for VPI - Child Planning Report	10.48
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7873	GRADES (K-12)	Printing for Head Start - Child Planning Report	10.48
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7884	WILDERNESS ELEMENTARY	Parent Guides 19-20	131.30

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7880	WILDERNESS ELEMENTARY	Staff Calendars FY19-20	100.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7677	THORNBURG MIDDLE	7TH GR CIVICS NOTEBOOKS	423.49
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7677	THORNBURG MIDDLE	7TH GR CIVICS NOTEBOOKS	241.67
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7859	POST OAK MIDDLE	Printing - POMS Bell Schedule	71.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7860	POST OAK MIDDLE	Printing - Early Dismiss and Delay Bell schedules	77.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7890	POST OAK MIDDLE	Printing - 2019 - 20 Welcome Post Cards	31.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7773	POST OAK MIDDLE	Printing - US History notebook	214.04
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7807	POST OAK MIDDLE	Printing - POMS brochures	57.80
	Total by Vendor					4,623.79
5.11	CLASSROOM INSTRUCTION	STANLEY LORI	071819CONF	GRADES (K-12)	VAHAMSEA Summer Conference	765.82
	Total by Vendor					765.82
5.11	CLASSROOM INSTRUCTION	SUPPLY ROOM COMPANIES INC	3758774-0	SPOTSYLVANIA MIDDLE	Sharpener, Wipes, Pencils, Envelopes	147.78
	Total by Vendor					147.78
5.11	CLASSROOM INSTRUCTION	SWANK MOVIE LICENSING USA	2714215	BATTLEFIELD ELEMENTARY	Movie license renewal	549.00
5.11	CLASSROOM INSTRUCTION	SWANK MOVIE LICENSING USA	2714853	SPOTSYLVANIA MIDDLE	Movie Licensing Renewal	553.00
	Total by Vendor					1,102.00
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	7222019	RIVERBEND HIGH	Instrument Repairs	619.00
	Total by Vendor					619.00
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	93117555	THORNBURG MIDDLE	DOWNLOAD TEACHING MATERIAL - V	48.99
	Total by Vendor					48.99
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	35040	GRADES (K-12)	Summer Tutoring Math & Language	1,808.03
	Total by Vendor					1,808.03
5.11	CLASSROOM INSTRUCTION	THERAPRO INC	IN481056	ELEMENTARY SCHOOLS	Kinesthetic Writing System Complete Kit	90.00
	Total by Vendor					90.00
5.11	CLASSROOM INSTRUCTION	TOLEDO P E SUPPLY	268591-00	SPOTSYLVANIA MIDDLE	Paint, Vest, Basketballs, Footballs, Softballs	1,730.85
	Total by Vendor					1,730.85
5.11	CLASSROOM INSTRUCTION	TUMBLEWEED PRESS	94703	ELEMENTARY SCHOOLS	Renewal Subscription TumbleBook Library Deluxe	425.00
	Total by Vendor					425.00
5.11	CLASSROOM INSTRUCTION	US GAMES	905619698	RIVERVIEW ELEMENTARY	JUMP ROPES, BALLS, BEAN BAGS	243.07
	Total by Vendor					243.07
5.11	CLASSROOM INSTRUCTION	VERIZON	0009957667273 9YJY20	GRADES (K-12)	Head Start Local telephone - 540-582-8828	29.01
	Total by Vendor					29.01

	5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006701Q RE6ZK	BATTLEFIELD MIDDLE	Athletic Supplies	442.99
	5.11	CLASSROOM INSTRUCTION	WAL-MART	001945	LEE HILL ELEMENTARY	Power Strip for SRO	12.82
	5.11	CLASSROOM INSTRUCTION	WAL-MART	003375	LEE HILL ELEMENTARY	Window Scrapers for custodians	18.76
		Total by Vendor					474.57
	5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI1770348	RIVERVIEW ELEMENTARY	MUSIC MATERIALS	387.39
		Total by Vendor					387.39
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0681448	ROBERT E LEE ELEMENTARY	Clinic Supplies	370.06
		Total by Vendor					370.06
	5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	RHS0807,2019	RIVERBEND HIGH	Cellos (2)	2,600.00
		Total by Vendor					2,600.00
	5.11	CLASSROOM INSTRUCTION	WRESTLING AIDS	65318	BATTLEFIELD MIDDLE	Athletic Supplies	460.60
		Total by Vendor					460.60
	5.11	CLASSROOM INSTRUCTION	YOUNG LIVING ESSENTIAL OIL, LC	19006574	MIDDLE SCHOOLS	Oils for diffuser for Young Living	454.09
		Total by Vendor					454.09
		Total for 5.11					74,337.89
08/09/19	5.13	IMPROVEMT OF INSTRUCTION	ANTHEM BLUE MEDICARERX	058002691	GRADES (K-12)	Prescription D	74,503.47
		Total by Vendor					74,503.47
	5.13	IMPROVEMT OF INSTRUCTION	ASSOCIATION/SUPV & CURR DEV	000001737336	RIVERBEND HIGH	Membership FY 2020	59.00
		Total by Vendor					59.00
	5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - TRAVEL	CSLJY20	GRADES (K-12)	ASCA Conf Lodging, Airport Parking & Baa fees	2,265.30
		Total by Vendor					2,265.30
	5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3868517	BERKELEY ELEMENTARY	Staff Books	48.00
	5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3868518	BERKELEY ELEMENTARY	Staff Books	20.00
		Total by Vendor					68.00
	5.13	MEDIA SERVICES	BYRAM, TAMMY	072819Reimburse	CHANCELLOR MIDDLE	Reimburse for wood purchased to make sign displays	73.56
		Total by Vendor					73.56
	5.13	IMPROVEMT OF INSTRUCTION	CARTER COMPOSITION COMPANY	28556	GRADES (K-12)	2019-20 Parent/Student Handbook	25,512.00
		Total by Vendor					25,512.00
	5.13	IMPROVEMT OF INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	1365343	GRADES (K-12)	Destiny Textbook Licenses for schools	11,056.20
		Total by Vendor					11,056.20
	5.13	IMPROVEMT OF INSTRUCTION	HOUSTON, LEEANNE	72519CONF	CHANCELLOR HIGH	AP Summer Institute Lodging	673.76
		Total by Vendor					673.76
	5.13	MEDIA SERVICES	KAPCO LIBRARY PRODUCTS	1383043	BATTLEFIELD ELEMENTARY	Poly covers	63.51
		Total by Vendor					63.51
	5.13	IMPROVEMT OF INSTRUCTION	KELLEY MELODY	071219CONF	COURTLAND HIGH	CTE New Teacher conf travel exp 7/07-12	361.98
		Total by Vendor					361.98
	5.13	IMPROVEMT OF INSTRUCTION	KLINGENSMITH CHRISTINE	070419CONF	HIGH SCHOOLS	FBLA National Leadership Conference	396.50
		Total by Vendor					396.50
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	340522470001	GRADES (K-12)	Dry-Erase Glass Board Supplies	43.49

	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	340522307001	GRADES (K-12)	Dry-Erase Glass Board	211.06
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	343268124001	GRADES (K-12)	Office Supplies	193.42
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	343268865001	GRADES (K-12)	Office Supplies	24.99
		Total by Vendor					472.96
	5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3179613	ELEMENTARY SCHOOLS	Contracted Legal Services	148.20
	5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3179612	ELEMENTARY SCHOOLS	Contracted Legal Services	1,124.00
	5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3179609	ELEMENTARY SCHOOLS	Contracted Legal Services	851.00
	5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3179606	ELEMENTARY SCHOOLS	Contracted Legal Services	847.00
		Total by Vendor					2,970.20
	5.13	IMPROVEMT OF INSTRUCTION	ROLLINS AMANDA R	071219CONF	SPOTSYLVANIA HIGH	Student-designed Labs and Statistics for AP/IB	891.85
		Total by Vendor					891.85
	5.13	IMPROVEMT OF INSTRUCTION	S'COOL MOVES INC	10722	ELEMENTARY SCHOOLS	Online Blended Course	900.00
		Total by Vendor					900.00
	5.13	IMPROVEMT OF INSTRUCTION	YOCUM-GREENE KATHIE	071219CONF	GRADES (K-12)	MELT Institute - Digital Learning in Mathematics	1,214.43
		Total by Vendor					1,214.43
		Total for 5.13					121,482.72
08/09/19	5.14	OFFICE OF THE PRINCIPAL	AMERICAN FLOOR MATS*	987806	SPOTSWOOD ELEMENTARY	Floor Mats	340.04
		Total by Vendor					340.04
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BP397-1	COURTLAND HIGH	Color Printer Toner	416.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BP397-2	COURTLAND HIGH	Color Printer Toner	476.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BP941-1	LIVINGSTON ELEMENTARY	Printer Cart, Toner	234.00
		Total by Vendor					1,126.00
	5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	20277750	BERKELEY ELEMENTARY	Copier Lease	499.00
		Total by Vendor					499.00
	5.14	OFFICE OF THE PRINCIPAL	GOPHER SPORT	9619675	POST OAK MIDDLE	Vinyl cones (65)	518.05
		Total by Vendor					518.05
	5.14	OFFICE OF THE PRINCIPAL	HOME DEPOT CREDIT SERVICES	5016097	RIVERBEND HIGH	OFFICE-Shelves	168.50
		Total by Vendor					168.50
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	340568056001	SMITH STATION ELEMENTARY	Wall File / Mouse pad	18.65
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	342439515001	COURTLAND ELEMENTARY	Office supplies	163.40
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	340826771001	POST OAK MIDDLE	Post Its, Portfolios, Batteries	74.56
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	344094150001	RIVERBEND HIGH	Deskpad, Green and Pink Copy Paper	31.59
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	344094736001	RIVERBEND HIGH	Multipurpose Paper	10.19
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348126629001	RIVERBEND HIGH	Riverbend HS CGS Mesh Letter Tray (4)	20.04
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	346135488001	LIVINGSTON ELEMENTARY	Pens, Folders, Pencils, Binder Clips, Post-its	256.65
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348135078001	RIVERBEND HIGH	Riverbend HS Self Inking Stamps (2)	59.98
		Total by Vendor					635.06
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1013612976	CEDAR FOREST ELEMENTARY	FY20 Postage machine lease	62.97
		Total by Vendor					62.97

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027501717	SPOTSYLVANIA HIGH	Copier Lease	1,211.88
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027501087	CHANCELLOR HIGH	Copier Lease	862.35
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027501083	RIVERBEND HIGH	Copier Lease	1,916.76
	Total by Vendor					3,990.99
5.14	OFFICE OF THE PRINCIPAL	SCHOOL SPECIALTY INC	208123323820	SALEM ELEMENTARY	Student Planners & Tardy Books	661.95
	Total by Vendor					661.95
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190709-0007	WILDERNESS ELEMENTARY	Copier Lease	675.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190709-0006	WILDERNESS ELEMENTARY	Copier Lease	285.63
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190318-0032	MIDDLE SCHOOLS	Copier Service	250.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0084	BATTLEFIELD ELEMENTARY	Copier Lease	31.87
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0009	LIVINGSTON ELEMENTARY	Livingston ES FY20 Copier Usage	25.38
	Total by Vendor					1,267.88
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7896	GRADES (K-12)	Curriculum printing	131.45
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7891	GRADES (K-12)	Curriculum printing	33.18
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7893	GRADES (K-12)	Curriculum printing	33.18
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7895	GRADES (K-12)	Curriculum printing	131.45
	Total by Vendor					329.26
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3419877264	POST OAK MIDDLE	Pens, paper, post its, stapler	124.38
	Total by Vendor					124.38
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152058418 4YJY20	COURTLAND HIGH	CHS Phone 540-898-4458	111.30
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152063780 0YJY20	COURTLAND HIGH	CHS Elevator 540-898-5237	15.89
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015J U20	CHANCELLOR MIDDLE	CMS July 2019 Office phone lines	49.43
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300233 22YJY19	ROBERT E LEE ELEMENTARY	R.E. Lee Phone bill July 2019	17.35
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008446188289 0YJY20	CHANCELLOR ELEMENTARY	FY20 CHES Phone 540-786-5487	29.98
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007572031008 7YJY20	CEDAR FOREST ELEMENTARY	CFES Phone FY20 540 834-4577	13.03
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307104727 1YJY20	BATTLEFIELD ELEMENTARY	Battlefield ES Phone 540 786-1272	63.87
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152011854 6YJY20	LIVINGSTON ELEMENTARY	Livingston ES Phone - 540-895-9338	74.10
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307096014 4YJY20	CHANCELLOR HIGH	Chancellor HS Phone 540 786-1176	97.31
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203652J L19	LEE HILL ELEMENTARY	Telephone Service - 540-898-9223	66.09
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203719J Y20	SPOTSWOOD ELEMENTARY	SPES PHONE	17.35
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007432138381 7YJY20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-7109	50.53

	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153009659 1YJY20	SPOTSYLVANIA MIDDLE	SMS Main 540 582 6341	75.38
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701069872 2Y JY20	RIVERBEND HIGH	Guidance Fax 540 548-2963 July 2019	50.53
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153014923 4YJY20	RIVERVIEW ELEMENTARY	PHONE BILL - 540-582-7622	17.35
		Total by Vendor					749.49
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425534	CHANCELLOR HIGH	Telephone	1.60
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425530	BERKELEY ELEMENTARY	Berkeley ES L D Calls	48.01
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T423419	BERKELEY ELEMENTARY	Berkeley ES L D Calls	49.91
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425529	SPOTSYLVANIA MIDDLE	SPOTSYLVANIA MS LONG DISTANCE 2177330	1.03
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425532	SPOTSWOOD ELEMENTARY	SPES LD 2177360	6.39
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425522	LEE HILL ELEMENTARY	Long Distance Telephone Usage	1.79
		Total by Vendor					108.73
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	001944	LEE HILL ELEMENTARY	Sanitizer, Wipes, Plates, Cups	132.45
		Total by Vendor					132.45
		Total for 5.14					10,714.75
08/09/19	5.21	HUMAN RESOURCES	ANTHEM BLUE MEDICARERX	058002691	ADMINISTRATION	Prescription D	3,174.99
		Total by Vendor					3,174.99
	5.21	PUBLIC INFORMATION	ATTRONICA	BP702-1	ADMINISTRATION	AA Memory Upgrade	98.00
		Total by Vendor					98.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2367231	ADMINISTRATION	Print Shop Paper	1,081.95
		Total by Vendor					1,081.95
	5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	65942	ADMINISTRATION	Legal Services - July 2019	6,375.00
		Total by Vendor					6,375.00
	5.21	EXECUTIVE ADMIN SERVICES	RAPPAHANNOCK FBURG ROTARY CLUB	10817	ADMINISTRATION	Annual dues and quarterly club fees Jul-Sep 2019	268.00
		Total by Vendor					268.00
	5.21	FISCAL SERVICES	THE ACTIVE NETWORK INC	4100166298	ADMINISTRATION	SAF Software Service Contract	14,370.00
		Total by Vendor					14,370.00
	5.21	PUBLIC INFORMATION	ULINE	110649460	ADMINISTRATION	Chipboard Pad 480CT	86.55
		Total by Vendor					86.55
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0000152067187 4YJY20	ADMINISTRATION	River Run phones 540-834-1472	153.20
		Total by Vendor					153.20
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T425553	ADMINISTRATION	ITTC/Centrex L D calls July 2019	240.96
		Total by Vendor					240.96
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097431124	ADMINISTRATION	Copier Lease	7,478.16
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097518874	ADMINISTRATION	V180 Copier Lease	1,800.22
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	161387344	ADMINISTRATION	V180 Copier Lease	290.00
		Total by Vendor					9,568.38
		Total for 5.21					35,417.03
08/09/19	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058002691	TRANSPORTATION	Prescription D	9,593.16
		Total by Vendor					9,593.16

	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2734204031	TRANSPORTATION	SOFTWARE - JY19	20.82
		Total by Vendor					20.82
	5.31	TRANSP - MGMT & DIRECTION	FORREST KENNETH	071719CONF	TRANSPORTATION	SESPTC Conf Travel Expenses	1,176.29
		Total by Vendor					1,176.29
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	0006017109254 1YJY20	TRANSPORTATION	Transportation Phone 540 582-6042	164.69
		Total by Vendor					164.69
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T425551	TRANSPORTATION	PHONE- JY19	48.37
		Total by Vendor					48.37
		Total for 5.31					11,003.33
08/09/19	5.32	VEHICLE OPERATION SVCS	HOWELL, MAUREEN CELESE	07312019	TRANSPORTATION	Student Transportation	83.52
		Total by Vendor					83.52
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	080219SZ	TRANSPORTATION	Transportation Services	200.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	080219CB	TRANSPORTATION	Transportation Services	1,100.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	080219SS	TRANSPORTATION	Transportation Services	1,015.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	080219TR	TRANSPORTATION	Transportation Services	400.00
		Total by Vendor					2,715.00
	5.32	VEHICLE OPERATION SVCS	NATIONAL ASSOCIATION FOR PUPIL	NAPT2019	TRANSPORTATION	SPECIAL NEEDS TRAINING ACADEMY REGISTRATIONS	398.00
		Total by Vendor					398.00
	5.32	VEHICLE OPERATION SVCS	OCCUPATIONAL PHYSICAL PROFESSIONALS	20190524	TRANSPORTATION	PHYSICALS	2,220.00
		Total by Vendor					2,220.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1134326	TRANSPORTATION	TRANSPORTATION FUEL	1,873.61
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1134344	TRANSPORTATION	ROVER FUEL - WK ENDING 7/25/19	52.52
		Total by Vendor					1,926.13
	5.32	VEHICLE OPERATION SVCS	SMITH ANN	071219	TRANSPORTATION	Mileage reimbursement	1,104.55
		Total by Vendor					1,104.55
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7854	TRANSPORTATION	BACK TO SCHOOL PACKETS	51.31
		Total by Vendor					51.31
		Total for 5.32					8,498.51
08/09/19	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058002691	MAINTENANCE	Prescription D	10,906.37
		Total by Vendor					10,906.37
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	343992212001	MAINTENANCE	MT OFFICE SUPPLIES	129.88
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	343992411001	MAINTENANCE	MT OFFICE SUPPLIES	68.74
		Total by Vendor					198.62
	5.41	MAINT - MGMT & DIRECTION	SPOTSYLVANIA CAREER & TECH CTR	SCTC1920-001	MAINTENANCE	APPRENTICE CLASSES	2,400.00
		Total by Vendor					2,400.00
		Total for 5.41					13,504.99
08/09/19	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7010862	MAINTENANCE	CUSTOODIAL EQUIPMENT	17,322.72
		Total by Vendor					17,322.72
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7676421-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	119.83
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7668518-00	MAINTENANCE	COMPRESSOR PARTS - RIVERVIEW ES	1,533.95

	Total by Vendor					1,653.78
5.42	BUILDING SERVICES	AMERICAN TANK CLEANING INC	66911	MAINTENANCE	PUMP GREASE & SEPTIC TANKS - SCHOOLS	5,843.29
5.42	BUILDING SERVICES	AMERICAN TANK CLEANING INC	57901	MAINTENANCE	FY20 PUMP STRIPPING TANKS	315.00
	Total by Vendor					6,158.29
5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7433020	MAINTENANCE	CUSTODIAL - FLOOR FINISH	6,124.80
5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7434606	MAINTENANCE	CUSTODIAL - FLOOR FINISH	12,249.60
5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7433096	MAINTENANCE	CUSTODIAL SUPPLIES	18,514.85
5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7436371	MAINTENANCE	CUSTODIAL - FLOOR FINISH	9,187.20
	Total by Vendor					46,076.45
5.42	BUILDING SERVICES	CINTAS CORP #385	385651458	MAINTENANCE	FY20 UNIFORM RENTALS	240.06
5.42	BUILDING SERVICES	CINTAS CORP #385	4026441296	MAINTENANCE	FY20 UNIFORM RENTALS	261.00
5.42	BUILDING SERVICES	CINTAS CORP #385	4026876656	MAINTENANCE	FY20 UNIFORM RENTALS	233.11
	Total by Vendor					734.17
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	43403	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	2.99
	Total by Vendor					2.99
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522JY20	MAINTENANCE	ELECTRIC SVC FY20	1,654.08
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109JY20	MAINTENANCE	ELECTRIC SVC FY20	6,650.34
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109JY20	MAINTENANCE	ELECTRIC SVC FY20	5.49
	Total by Vendor					8,309.91
5.42	BUILDING SERVICES	DUDE SOLUTIONS, INC.	INV-45842	MAINTENANCE	FY20 SOFTWARE SUPPPORT	37,737.31
	Total by Vendor					37,737.31
5.42	BUILDING SERVICES	FBM SOUTHEAST LLC	20912026-00	MAINTENANCE	CEILING TILES	2,617.34
	Total by Vendor					2,617.34
5.42	BUILDING SERVICES	FERRELLGAS LP	1107361901	MAINTENANCE	CEDAR FOREST ES GAS	3,726.09
	Total by Vendor					3,726.09
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	78302	MAINTENANCE	SBO - BLINDS	159.60
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	78303	MAINTENANCE	SMS BLINDS	494.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	78304	MAINTENANCE	SPES BLINDS	107.92
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	23847	MAINTENANCE	MT JULY MATERIAL/SUPPLIES	7.19
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01528JY20	MAINTENANCE	MT JULY MATERIAL/SUPPLIES	99.47
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01525	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	98.75
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02431	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	103.55
	Total by Vendor					1,070.48
5.42	BUILDING SERVICES	PERFORMANCE FLOORS INC	3267	MAINTENANCE	REFINISH FLOORS - POST OAK MS	2,248.46
5.42	BUILDING SERVICES	PERFORMANCE FLOORS INC	3266	MAINTENANCE	REFINISH FLOORS - CHANCELLOR MS	2,162.58
	Total by Vendor					4,411.04
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7993292	MAINTENANCE	FY20 PARTS/SUPPLIES	116.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7993283	MAINTENANCE	CRES LOCKSET	51.00
	Total by Vendor					167.00

5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	4863	MAINTENANCE	CHANCELLOR HS COMPACTOR REPAIR	6,285.00	
	Total by Vendor					6,285.00	
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	78860100	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	48.88	
	Total by Vendor					48.88	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22199JY20	MAINTENANCE	MASSAPONAX HS ELECTRIC	35,693.17	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22203JY20	MAINTENANCE	BERKELEY ES ELECTRIC	8,831.98	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22201JY20	MAINTENANCE	BROCK RD ES ELECTRIC	9,343.60	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22196JY20	MAINTENANCE	CEDAR FOREST ES ELECTRIC	18,610.17	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22202JY20	MAINTENANCE	FREEDOM MS ELECTRIC	18,300.95	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22175JY20	MAINTENANCE	JOHN J WRIGHT ELECTRIC	20,443.83	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22197JY20	MAINTENANCE	LEE HILL ES ELECTRIC	7,687.94	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22198JY20	MAINTENANCE	LIVINGSTON ES ELECTRIC	10,182.94	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22200JY20	MAINTENANCE	NI RIVER MS ELECTRIC	25,806.42	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22176JY20	MAINTENANCE	PARKSIDE ES ELECTRIC	16,752.16	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22161JY20	MAINTENANCE	POST OAK MS ELECTRIC	20,654.84	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22174JY20	MAINTENANCE	RIVERVIEW ES ELECTRIC	6,190.94	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22195JY20	MAINTENANCE	SCHOOL BOARD OFFICE ELECTRIC	8,779.15	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22173JY20	MAINTENANCE	SMITH STATION ES ELECTRIC	8,978.41	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22191JY20	MAINTENANCE	SPOTSYLVANIA HS ELECTRIC	30,685.32	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22162JY20	MAINTENANCE	THORNBURG MS ELECTRIC	21,525.44	
	Total by Vendor					268,467.26	
5.42	BUILDING SERVICES	S FREEDMAN & SONS INC	3612553	MAINTENANCE	FLOOR STRIPPER - CUSTODIAL	25,078.96	
	Total by Vendor					25,078.96	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4845-2	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	65.46	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8991-6	MAINTENANCE	PAINT SUPPLIES	663.50	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8939-5	MAINTENANCE	MT JULY PAINT	181.15	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5711-5	MAINTENANCE	MT JULY PAINT	240.12	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7347-8	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	49.61	
	Total by Vendor					1,199.84	
	Total for 5.42					431,067.51	
08/09/19	5.43	GROUNDS SERVICES	ACTION WINDOW TINTING	14354	MAINTENANCE	WINDOW TINTING - SMITH STATION ES	3,829.30
		Total by Vendor				3,829.30	
5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	072219	MAINTENANCE	CTC DOG KENNEL SIDEWALK	3,863.00	
		Total by Vendor				3,863.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31128	MAINTENANCE	MULCH	170.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31125	MAINTENANCE	MULCH	170.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31124	MAINTENANCE	MULCH	170.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31123	MAINTENANCE	MULCH	85.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31118	MAINTENANCE	MULCH	170.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31113	MAINTENANCE	MULCH	170.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31240	MAINTENANCE	MULCH	204.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31216	MAINTENANCE	MULCH	85.00	

	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31443	MAINTENANCE	MULCH	90.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31446	MAINTENANCE	MULCH	90.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31438	MAINTENANCE	MULCH	90.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31435	MAINTENANCE	MULCH	90.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31439	MAINTENANCE	MULCH	90.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31466	MAINTENANCE	MULCH	270.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31474	MAINTENANCE	MULCH	90.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31477	MAINTENANCE	MULCH	90.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31481	MAINTENANCE	MULCH	90.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	APP# 31384	MAINTENANCE	Credit	(102.00)
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	APP# 31379	MAINTENANCE	Credit	(102.00)
		Total by Vendor					8,203.00
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1130655	MAINTENANCE	FY20 FUEL - GROUNDS	313.40
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1133958	MAINTENANCE	FY20 FUEL - GROUNDS	1,282.24
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1134341	MAINTENANCE	FY20 FUEL - GROUNDS	639.31
		Total by Vendor					2,234.95
	5.43	GROUNDS SERVICES	TRACTOR SUPPLY COMPANY	862434	MAINTENANCE	PARTS/SUPPLIES - GROUNDS	682.83
		Total by Vendor					682.83
		Total for 5.43					18,813.08
08/09/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1130640	MAINTENANCE	FY20 FUEL - MAINT.	808.44
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1131527	MAINTENANCE	FY20 FUEL - MAINT.	2,309.94
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1133964	MAINTENANCE	FY20 FUEL - MAINT.	2,426.06
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1134328	MAINTENANCE	FY20 FUEL - MAINT.	2,187.51
		Total by Vendor					7,731.95
		Total for 5.45					7,731.95
08/09/19	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	058002691	ADMINISTRATION	Prescription D	907.14
		Total by Vendor					907.14
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP208-1	SPOTSYLVANIA MIDDLE	Toner Cartridges	1,546.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP208-2	SPOTSYLVANIA MIDDLE	Toner Cartridges	1,126.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP208-3	SPOTSYLVANIA MIDDLE	Toner (2)	238.00
		Total by Vendor					2,910.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	KAJEET, INC	INV8139	GRADES (K-12)	ANNUAL RENEWAL	5,379.68
		Total by Vendor					5,379.68
	5.68	TECHNOLOGY - CLASSROOM	MOTIVATING SYSTEMS LLC	PBIS92321	BATTLEFIELD MIDDLE	PBIS/Referral System Software	2,103.75
		Total by Vendor					2,103.75
	5.68	TECHNOLOGY - CLASSROOM	NEARPOD INC	INV08153	THORNBURG MIDDLE	12 MONTH SUBSCRIPTION	4,000.00
		Total by Vendor					4,000.00
		Total for 5.68					15,300.57
08/09/19	6.65	BLDG ACQ & CONSTR SVCS	BAS CONTROL SYSTEMS LLC*	1543	MAINTENANCE	CIP WELL PUMP MODULE UPGRADE - SPOTSY HS	4,035.00
		Total by Vendor					4,035.00
	6.65	BLDG ACQ & CONSTR SVCS	DOMINION VIRGINIA POWER	0168649937JY20	MAINTENANCE	CIP RE LEE ES MODULARS WORK/EQUIP RENTAL	2,204.72
		Total by Vendor					2,204.72

	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	3175	TRANSPORTATION	77 PASSENGER DIESEL BUS LESS TRADE-IN	95,825.00
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	3177	TRANSPORTATION	77 PASSENGER DIESEL BUS LESS TRADE-IN	95,825.00
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	3158	TRANSPORTATION	77 PASSENGER DIESEL BUS LESS TRADE-IN	95,825.00
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	3125	TRANSPORTATION	77 PASSENGER DIESEL BUS LESS TRADE-IN	95,825.00
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	3070	TRANSPORTATION	77 PASSENGER DIESEL BUS LESS TRADE-IN	95,825.00
		Total by Vendor					479,125.00
	6.65	BLDG ACQ & CONSTR SVCS	SHEEHY FORD OF RICHMOND	147156	MAINTENANCE	CIP 2019 F350 TRANSIT VAN	30,782.65
		Total by Vendor					30,782.65
	6.65	BLDG ACQ & CONSTR SVCS	YOUR FLOORS INC	8974	MAINTENANCE	CIP REPLACE TILE - SPOTSYLVANIA HS	17,053.00
	6.65	BLDG ACQ & CONSTR SVCS	YOUR FLOORS INC	8974JY20	MAINTENANCE	CIP REPLACE TILE - SPOTSYLVANIA HS	18,553.00
		Total by Vendor					35,606.00
		Total for 6.65					551,753.37
08/09/19	7.34	VEHICLE MAINTENANCE SVCS	ANTHEM BLUE MEDICARERX	058002691	FLEET CENTER	Prescription D	453.57
		Total by Vendor					453.57
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	CM227952	FLEET CENTER	repair parts/supplies	(367.26)
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	CM228355	FLEET CENTER	repair parts/supplies	(700.00)
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229128	FLEET CENTER	repair parts/supplies	42.90
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229275	FLEET CENTER	repair parts/supplies	171.63
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229596	FLEET CENTER	repair parts/supplies	186.48
		Total by Vendor					-666.25
	7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	652733	FLEET CENTER	fluids/lubricants	4,390.01
		Total by Vendor					4,390.01
		Total for 7.34					4,177.33
08/09/19	8.00	FUNCTION (K-12)	ANTHEM DENTAL	7721025	GRADES (K-12)	Retiree Billing	3,554.10
	8.00	FUNCTION (K-12)	ANTHEM DENTAL	7721025	GRADES (K-12)	Retiree Billing	9,438.82
		Total by Vendor					12,992.92
	8.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038266	GRADES (K-12)	Retiree Supplemental	43,282.80
	8.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038266	GRADES (K-12)	Retiree Supplemental	56,167.20
		Total by Vendor					99,450.00
		Total for 8.00					112,442.92
Total							1,422,752.18