

# Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
09/05/19	1.11	CLASSROOM INSTRUCTION	TREETOP PUBLISHING	651302	CGS SITE #1	CGS Report Covers (40)	204.60
		Total by Vendor					204.60
		<b>Total for 1.11</b>					<b>204.60</b>
09/05/19	2.11	CLASSROOM INSTRUCTION	SHAW KEITH	082219CONF	GRADES (K-12)	SOP MATH TRAINING	65.66
		Total by Vendor					65.66
		<b>Total for 2.11</b>					<b>65.66</b>
09/05/19	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	11089	FOOD SERVICE	WARMER FOR THORNBURG	13,598.30
		Total by Vendor					13,598.30
		<b>Total for 3.44</b>					<b>13,598.30</b>
09/05/19	3.51	FOOD SERVICE	ANTHEM DENTAL	JULYAUG19	SPOTSYLVANIA HIGH	ADJUSTMENTS FOR DENTAL INSURANCE	(24.80)
		Total by Vendor					-24.80
		<b>Total for 3.51</b>					<b>-24.80</b>
09/05/19	4.11	CLASSROOM INSTRUCTION	VERIZON	0000152082046 3Y AU20	ADULT EDUCATION	Adult Ed 540-898-8165	16.82
		Total by Vendor					16.82
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T426238	ADULT EDUCATION	August 2019 - Long distance calls	7.76
		Total by Vendor					7.76
		<b>Total for 4.11</b>					<b>24.58</b>
09/05/19	5.00	FUNCTION (K-12)	ANTHEM DENTAL	JULYAUG19	GRADES (K-12)	ADJUSTMENTS FOR DENTAL INSURANCE	111.71
		Total by Vendor					111.71
		<b>Total for 5.00</b>					<b>111.71</b>
09/05/19	5.11	CLASSROOM INSTRUCTION	ADAFRUIT INDUSTRIES LLC	2124312	SPOTSYLVANIA MIDDLE	Tech ed supplies	244.85
		Total by Vendor					244.85
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	795338588345	CHANCELLOR MIDDLE	Ice packs for Athletics	43.41
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473955758843	CHANCELLOR MIDDLE	Spanish classroom supplies	103.47
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433756889645	CHANCELLOR MIDDLE	Latin classroom supplies	12.93
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437866457975	SPOTSYLVANIA HIGH	Drafting supplies	606.36
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469363895388	SPOTSYLVANIA HIGH	Ag office supplies	389.36
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	735433734543	SPOTSYLVANIA HIGH	Ag office supplies	51.38
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	647456768774	RIVERVIEW ELEMENTARY	Sharpie Flip Chart Markers (3)	28.41
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467694396556	CHANCELLOR HIGH	Journalism - Camera Lens	548.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	744493876885	CHANCELLOR HIGH	English Supplies	145.39
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	758965774788	CHANCELLOR HIGH	English Supplies	120.31
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	493747884397	CHANCELLOR HIGH	Classroom books	113.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	966645557846	CHANCELLOR HIGH	Electrical Tape for Classrooms	142.68
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434565985947	CHANCELLOR HIGH	PE Supplies	200.29
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454688765649	RIVERVIEW ELEMENTARY	Foam Stamps, Drawing Paper, Tape, Hole Punch	410.95
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439448699597	RIVERVIEW ELEMENTARY	Construction Paper (2)	12.22
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455869478875	RIVERVIEW ELEMENTARY	Lightweight Portable Headphones (15)	66.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443937736386	RIVERVIEW ELEMENTARY	Hook and Loop Dots	11.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448338983849	RIVERVIEW ELEMENTARY	Heavy Construction Paper	6.28
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	485875835773	RIVERVIEW ELEMENTARY	Ladder	68.31
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	556367443835	RIVERVIEW ELEMENTARY	Cleaning Duster	37.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	888799775448	RIVERVIEW ELEMENTARY	Magnetic Screwdriver, Wipes, Sharries	41.04
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	873797593468	RIVERVIEW ELEMENTARY	Emotions Chart	7.68
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449888874578	RIVERVIEW ELEMENTARY	Stoplight Poster	7.04
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458855558363	RIVERVIEW ELEMENTARY	Kinetic Sand	11.14
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438448335939	RIVERVIEW ELEMENTARY	ARGUS Poster	6.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466967878364	RIVERVIEW ELEMENTARY	Erasers, Scissors, Liquid Chalk, Adhesive Dots	164.47
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453598467738	RIVERVIEW ELEMENTARY	Stick Back Coins Self Adhesive Dots (3 packs)	23.97
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	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	843553854458	RIVERVIEW ELEMENTARY	Index (3), Sharpie Markers (2)	35.38
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468639596688	RIVERVIEW ELEMENTARY	Learning Resources Kits (4)	63.06
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	946633559754	RIVERVIEW ELEMENTARY	Bulletin Board Borders (4)	38.12
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	946885838963	RIVERVIEW ELEMENTARY	I Am A School Visitor Labels (500)	25.90
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465977958667	RIVERVIEW ELEMENTARY	Saucer Chair (2)	86.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	837955878385	RIVERVIEW ELEMENTARY	Seating Kids Rugs	169.96

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459739959539	RIVERVIEW ELEMENTARY	Cart, Incentive Charts, Folders, Wristbands	1,147.69	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	668955468538	RIVERVIEW ELEMENTARY	Mobile Whiteboards (3)	379.77	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	954438644589	RIVERVIEW ELEMENTARY	Children's Chair, Chair Pads, Book Bins	278.05	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458475975984	RIVERVIEW ELEMENTARY	Washable Paint	35.99	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	839639343849	RIVERVIEW ELEMENTARY	Furniture Children's Area, Teepee	164.98	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444697939676	RIVERVIEW ELEMENTARY	Rug, Monsters Plush, Coloring Book	150.03	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447873436687	RIVERVIEW ELEMENTARY	Blue Poly Portfolios with Prongs Case (4)	135.00	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	496533664643	RIVERVIEW ELEMENTARY	Bean Bag Chair, Play Doh Modeling Clay	63.32	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453355533869	RIVERVIEW ELEMENTARY	Washable Glue, Monitor Stand, Chair Pad, Ball (12)	180.57	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	663498346955	CHANCELLOR MIDDLE	Latin classroom supplies	13.99	
	Total by Vendor						6,350.24
5.11	CLASSROOM INSTRUCTION	ANTHEM DENTAL	JULYAUG19	BROCK ROAD ELEMENTARY	ADJUSTMENTS FOR DENTAL INSURANCE	49.61	
5.11	CLASSROOM INSTRUCTION	ANTHEM DENTAL	JULYAUG19	RIVERVIEW ELEMENTARY	ADJUSTMENTS FOR DENTAL INSURANCE	24.79	
5.11	CLASSROOM INSTRUCTION	ANTHEM DENTAL	JULYAUG19	FREEDOM MIDDLE	ADJUSTMENTS FOR DENTAL INSURANCE	74.43	
	Total by Vendor						148.83
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ803-1	COURTLAND ELEMENTARY	Computer supplies	852.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ417-1	SMITH STATION ELEMENTARY	Toner/Imaging Units	893.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ417-2	SMITH STATION ELEMENTARY	Toner/Imaging Units	571.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ156-2	CHANCELLOR HIGH	Toner cartridges	1,125.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ006-3	BATTLEFIELD MIDDLE	Computer Supplies	266.00	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ740-1	ELEMENTARY SCHOOLS	Title I: Toner Cartridge	75.00	
	Total by Vendor						3,782.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2372957	SPOTSWOOD ELEMENTARY	COPY PAPER	1,282.00	
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2378784	LIVINGSTON ELEMENTARY	Copy Paper	641.00	
	Total by Vendor						1,923.00
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3877292	HIGH SCHOOLS	Virtual Va textbooks	280.22	
	Total by Vendor						280.22
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2008504	CHANCELLOR ELEMENTARY	Art Supplies	26.39	
	Total by Vendor						26.39
5.11	CLASSROOM INSTRUCTION	COMMUNICATION SPECIALIST INC	48793	GRADES (K-12)	Motorola CP 185 radio for Head Start	311.00	
	Total by Vendor						311.00
5.11	CLASSROOM INSTRUCTION	DEMCO INC	6665451	COURTHOUSE ROAD ELEM	Office materials and supplies	117.48	
	Total by Vendor						117.48
5.11	CLASSROOM INSTRUCTION	DON JOHNSTON INC	00446780	ELEMENTARY SCHOOLS	Annual Subscription	29,120.04	
	Total by Vendor						29,120.04
5.11	CLASSROOM INSTRUCTION	EDUCATIONAL THEATRE ASSOC	757263	RIVERBEND HIGH	DRAMA Troupe Dues 2019-2020	100.00	
	Total by Vendor						100.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	170645078	CHANCELLOR HIGH	Strings - Music	1,347.24	
	Total by Vendor						1,347.24
5.11	CLASSROOM INSTRUCTION	JEDLIE CIRCUS PRODUCTIONS INC	082219	THORNBURG MIDDLE	ANTI BULLYING PROGRAM	600.00	
	Total by Vendor						600.00
5.11	CLASSROOM INSTRUCTION	JOHNSON, SHEA DAVID	072519CONF	GRADES (K-12)	VTEEA Conference	230.92	
	Total by Vendor						230.92
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	79950	POST OAK MIDDLE	Band books and supplies	104.35	
	Total by Vendor						104.35
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61116.00	PARKSIDE ELEMENTARY	Floor Paper (2), File Folders, Tape, Markers (3)	96.11	
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52016.01	SALEM ELEMENTARY	Assorted stickers - 2nd Grd	60.27	
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30538.01	SALEM ELEMENTARY	Opening Year 5th Gr Supplies	8.58	
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22809.00	COURTHOUSE ROAD ELEM	3rd grade instructional materials	58.66	
	Total by Vendor						223.62
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	5089510819	GRADES (K-12)	Alpha Bots (1), Number Bots (2) for Berkeley ES	44.63	
	Total by Vendor						44.63
5.11	CLASSROOM INSTRUCTION	LANZONE, JOHN	073119CONF	GRADES (K-12)	VATFACS Conference Travel Expenses	923.14	
	Total by Vendor						923.14
5.11	CLASSROOM INSTRUCTION	MILLER, AMY	073119CONF	GRADES (K-12)	VATFACS Conf Travel Expenses	628.88	
	Total by Vendor						628.88
5.11	CLASSROOM INSTRUCTION	MPS	91446678	HIGH SCHOOLS	AP Enviro Science textbooks	4,291.34	

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		Total by Vendor				4,291.34
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355142071001	CHANCELLOR HIGH	Classroom Supplies	316.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363128106001	THORNBURG MIDDLE	Batteries	219.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348931774002	PARKSIDE ELEMENTARY	Binders for students (368)	227.43
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348931774002	PARKSIDE ELEMENTARY	Binders for students (368)	291.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358069277001	SPOTSWOOD ELEMENTARY	Laser labels	59.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357431004001	SPOTSWOOD ELEMENTARY	Erasers, dry markers, glue, scissors, pencils	154.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	368157178001	POST OAK MIDDLE	posterboard / easel / hole punch	34.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	368157661001	POST OAK MIDDLE	Batteries	5.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363594886001	CHANCELLOR HIGH	Toner cartridge	89.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359449387001	CHANCELLOR HIGH	Expanding File	8.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359449386001	CHANCELLOR HIGH	Sidewalk Chalk	14.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359449385001	CHANCELLOR HIGH	Pens, notebooks, paper, markers, post-it notes	187.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363002905001	BROCK ROAD ELEMENTARY	SCHOOL WIDE CLASSROOM SUPPLIES	240.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	36366034001	ELEMENTARY SCHOOLS	Title I: File Labels (4)	73.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362206731001	ELEMENTARY SCHOOLS	Title I: Composition Books (75), Folders (100)	259.75
		Total by Vendor				2,185.03
5.11	CLASSROOM INSTRUCTION	PANNILL, VIRGINIA	072519CONF	GRADES (K-12)	VAAE Summer Conf Travel Expenses	760.14
		Total by Vendor				760.14
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3000475101	CAREER AND TECHNICAL	Dental Shop Supplies	1,053.12
		Total by Vendor				1,053.12
5.11	CLASSROOM INSTRUCTION	PEARSON ASSESSMENTS	5707108	SMITH STATION ELEMENTARY	SCOPE program Testing forms/answer sheets	82.50
		Total by Vendor				82.50
5.11	CLASSROOM INSTRUCTION	PICKER'S SUPPLY	082719	SPOTSYLVANIA MIDDLE	Instrument repair	960.00
5.11	CLASSROOM INSTRUCTION	PICKER'S SUPPLY	082719a	SPOTSYLVANIA MIDDLE	Guitar bags	30.00
5.11	CLASSROOM INSTRUCTION	PICKER'S SUPPLY	082719b	SPOTSYLVANIA MIDDLE	Guitars	560.00
		Total by Vendor				1,550.00
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7044364	PARKSIDE ELEMENTARY	Colored Pencils, Cursive Desktop Helpers	46.05
		Total by Vendor				46.05
5.11	CLASSROOM INSTRUCTION	RICE KRISTINA LYNN	072519CONF	GRADES (K-12)	VBEA Conference Travel Expenses	536.82
		Total by Vendor				536.82
5.11	CLASSROOM INSTRUCTION	ROBERSON'S MUSIC	10996	BATTLEFIELD MIDDLE	Stings Instrument Repairs	651.00
		Total by Vendor				651.00
5.11	CLASSROOM INSTRUCTION	ROBINSON, LESLIE	073119CONF	GRADES (K-12)	VATFACS Conference	325.10
		Total by Vendor				325.10
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA	082219	ELEMENTARY SCHOOLS	Title I: Harrison Road ES Back To School Night	390.00
		Total by Vendor				390.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19815666	ELEMENTARY SCHOOLS	Title I: Rime Magic	106.26
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19830709	ELEMENTARY SCHOOLS	Title I: Book Collections (14)	658.36
		Total by Vendor				764.62
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6810081 7	BROCK ROAD ELEMENTARY	4TH GRADE CLASSROOM SUPPLIES	233.48
		Total by Vendor				233.48
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103398120	SALEM ELEMENTARY	Art Supplies	258.38
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103379947	WILDERNESS ELEMENTARY	Happy Birthday pencils, drawing & const paper	201.01
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103350777	WILDERNESS ELEMENTARY	Clip magnets, tape, file folders, drawing paper	200.58
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123744274	WILDERNESS ELEMENTARY	Const paper, drawing paper, scissors - Gifted	78.76
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103399282	WILDERNESS ELEMENTARY	My Best Work envelopes, lesson plan books	466.56
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103387275	POST OAK MIDDLE	Student agendas - balance due	647.50
		Total by Vendor				1,852.79
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P171591400018	BATTLEFIELD MIDDLE	Strings Supplies	108.97
		Total by Vendor				108.97
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	080119CONF	GRADES (K-12)	VAME	431.84
		Total by Vendor				431.84
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/40920073	CAREER AND TECHNICAL	Career & Tech Center Auto Repair Shop Supplies	81.90
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/40926500	CAREER AND TECHNICAL	Career & Tech Center Auto Repair Shop Supplies	186.55

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5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/40896734	CAREER AND TECHNICAL	CTC Auto Repair shop supplies	138.50	
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/40911273	CAREER AND TECHNICAL	Auto Repair Shop Supplies	1,736.33	
	Total by Vendor					2,143.28	
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190823-0006	PARKSIDE ELEMENTARY	Duplo Machine Supplies	75.25	
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190823-0006	PARKSIDE ELEMENTARY	Duplo Machine Supplies	75.25	
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190823-0006	PARKSIDE ELEMENTARY	Duplo Machine Supplies	75.25	
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190823-0006	PARKSIDE ELEMENTARY	Duplo Machine Supplies	75.25	
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190823-0006	PARKSIDE ELEMENTARY	Duplo Machine Supplies	75.25	
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190823-0006	PARKSIDE ELEMENTARY	Duplo Machine Supplies	75.25	
	Total by Vendor					451.50	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8262	SMITH STATION ELEMENTARY	5th Grade Root Words	319.19	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8103	BATTLEFIELD MIDDLE	Writing Reminders	1,192.90	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8337	LIVINGSTON ELEMENTARY	5th Gr. Reading Homework wk2	11.52	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8290	CHANCELLOR ELEMENTARY	Printing	13.64	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8338	LIVINGSTON ELEMENTARY	5th Gr. Reading Homework wk3	11.52	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8339	LIVINGSTON ELEMENTARY	5th Gr Reading Homework wk4	11.52	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8273	LIVINGSTON ELEMENTARY	4th Geography Study Guide	2.12	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8274	LIVINGSTON ELEMENTARY	4th Gr. VS. 2d-g VA Geography, Native Peoples	8.06	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8293	LIVINGSTON ELEMENTARY	4th Gr. VS. 3 Jamestown	2.45	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8296	LIVINGSTON ELEMENTARY	4th Gr. Native American Interactive Notebook	6.25	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8302	LIVINGSTON ELEMENTARY	4th Gr. Geography Note Sheets	4.79	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8306	LIVINGSTON ELEMENTARY	4th Gr. Jameston Interactive Notebook	17.85	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8289	CHANCELLOR ELEMENTARY	Printing	12.29	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8288	CHANCELLOR ELEMENTARY	Printing	16.35	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8287	CHANCELLOR ELEMENTARY	Printing	12.29	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8286	CHANCELLOR ELEMENTARY	Printing	13.64	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8291	SMITH STATION ELEMENTARY	Print Shop Jobs	2.15	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8292	SMITH STATION ELEMENTARY	Print Shop Jobs	33.79	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8294	SMITH STATION ELEMENTARY	Print Shop Jobs	5.46	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8295	SMITH STATION ELEMENTARY	Print Shop Jobs	13.68	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8297	SMITH STATION ELEMENTARY	Print Shop Jobs	3.58	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8285	CHANCELLOR ELEMENTARY	Printing	16.35	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8298	SMITH STATION ELEMENTARY	Print Shop Jobs	3.58	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8300	SMITH STATION ELEMENTARY	Print Shop Jobs	3.58	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8304	SMITH STATION ELEMENTARY	Print Shop Jobs	29.08	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8305	SMITH STATION ELEMENTARY	Print Shop Jobs	28.76	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8284	CHANCELLOR ELEMENTARY	Printing	13.64	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8283	CHANCELLOR ELEMENTARY	Printing	15.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8177	BROCK ROAD ELEMENTARY	OFFICE COPY CENTER ORDER	26.04	
9/3/2019 2:07:19 PM	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8315	LEE HILL ELEMENTARY	Geology Unit	50.87
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8255	LEE HILL ELEMENTARY	My ABC Book	67.46	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8282	CHANCELLOR ELEMENTARY	Printing	13.64	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8254	LEE HILL ELEMENTARY	KG-Kindergarten	22.12	

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8256	LEE HILL ELEMENTARY	Number Book	39.44
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8257	LEE HILL ELEMENTARY	Recess	13.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8258	LEE HILL ELEMENTARY	Colors	22.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8281	CHANCELLOR ELEMENTARY	Printing	15.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8277	CHANCELLOR ELEMENTARY	Printing	16.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8278	CHANCELLOR ELEMENTARY	Printing	18.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8279	CHANCELLOR ELEMENTARY	Printing	22.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8313	POST OAK MIDDLE	Printing Proofreading	6.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8312	POST OAK MIDDLE	Printing language handbooks	81.74
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8365	LIVINGSTON ELEMENTARY	4th Gr. Reading BINGO - Sept	2.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8389	LIVINGSTON ELEMENTARY	4th Gr. VA Nat'l Resources Science	7.15
	Total by Vendor					2,249.50
5.11	CLASSROOM INSTRUCTION	STANLY COMMUNITY COLLEGE	H4967	CAREER AND TECHNICAL	Career & Tech Center Cisco Academy Fees	300.00
	Total by Vendor					300.00
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3419536322	PARKSIDE ELEMENTARY	Paper Trimmer	7.07
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3419536321	PARKSIDE ELEMENTARY	Mini Accents Highlighters	3.68
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3423279228	CEDAR FOREST ELEMENTARY	Copy Paper	1,318.80
	Total by Vendor					1,329.55
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	08272019	CHANCELLOR MIDDLE	String instrument repairs	674.00
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	082719	CHANCELLOR HIGH	String Repairs	674.00
	Total by Vendor					1,348.00
5.11	CLASSROOM INSTRUCTION	TEACHING STRATEGIES INC	0361420-IN	GRADES (K-12)	4 teaching guides	19.27
5.11	CLASSROOM INSTRUCTION	TEACHING STRATEGIES INC	0361420-IN	GRADES (K-12)	4 teaching guides	436.35
	Total by Vendor					455.62
5.11	CLASSROOM INSTRUCTION	TEXTBOOK WAREHOUSE LLC	SI0644184	HIGH SCHOOLS	AP Chem & CGS Enviro Science textbooks	7,978.75
	Total by Vendor					7,978.75
5.11	CLASSROOM INSTRUCTION	TRU BEAUTY CONCEPTS	0532518-IN	CAREER AND TECHNICAL	Cosmetology supplies	1,401.00
	Total by Vendor					1,401.00
5.11	CLASSROOM INSTRUCTION	UNIVERSITY OF VIRGINIA	10000065153	ELEMENTARY SCHOOLS	8 sets of PALS consumables	66.31
	Total by Vendor					66.31
5.11	CLASSROOM INSTRUCTION	US GAMES	905886390	CHANCELLOR ELEMENTARY	Gym backboard pad, glass bank	126.99
	Total by Vendor					126.99
5.11	CLASSROOM INSTRUCTION	VIKING STEEL FABRICATORS	15983	CAREER AND TECHNICAL	Metal Trades Supplies	717.57
	Total by Vendor					717.57
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	300001218	SPOTSYLVANIA MIDDLE	Membership Fee	30.00
	Total by Vendor					30.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA COUNCIL OF	00932	GRADES (K-12)	Title II VACMS Conf Registration	100.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA COUNCIL OF	00936	GRADES (K-12)	Title II VACMS Conference Reaistration	100.00
	Total by Vendor					200.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	005704	CHANCELLOR HIGH	Science Classroom Supplies	149.19
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006F01FK BXXT	LEE HILL ELEMENTARY	Zippered Bags for \$ collection	26.82
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006XO1L REY2H	LEE HILL ELEMENTARY	Clinic BOY Supplies	59.85
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006Z01M 48VRN	LEE HILL ELEMENTARY	SPED Supplies	122.88
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006N01J8 O7BJ	BATTLEFIELD MIDDLE	Classroom Supplies	349.06
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006V01L4 ADS5	BATTLEFIELD MIDDLE	Clinic Supplies	89.14
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006V01L4 ADTX	BATTLEFIELD MIDDLE	Clinic Supplies	14.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006Z01ML 4R4V	BATTLEFIELD MIDDLE	Voc Ed Home Ec Supplies	562.79
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007601PV 3WV7	BATTLEFIELD MIDDLE	Art Classroom Supplies	150.00
	Total by Vendor					1,523.73
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0687407	SPOTSYLVANIA MIDDLE	Clinic supplies	258.37

		Total by Vendor				258.37	
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1768994	PARKSIDE ELEMENTARY	Teaching materials for SPED	451.87	
		Total by Vendor				451.87	
5.11	CLASSROOM INSTRUCTION	WW NORTON & COMPANY INC	407302	HIGH SCHOOLS	Duall Enrollment class books	10,425.00	
5.11	CLASSROOM INSTRUCTION	WW NORTON & COMPANY INC	404457	HIGH SCHOOLS	Duall Enrollment class books	6,255.00	
		Total by Vendor				16,680.00	
		<b>Total for 5.11</b>				<b>99,481.67</b>	
09/05/19	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	443765389349	CHANCELLOR MIDDLE	Ink for Library	169.78
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	457476475657	CHANCELLOR MIDDLE	Puzzles/tape/planners - Library	97.81
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	449399986569	CHANCELLOR HIGH	Library Supplies	253.00
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	434686659683	CHANCELLOR HIGH	Library Supplies	499.19
		Total by Vendor				1,019.78	
	5.13	MEDIA SERVICES	ANTHEM DENTAL	JULYAUG19	SMITH STATION ELEMENTARY	ADJUSTMENTS FOR DENTAL INSURANCE	74.43
	5.13	MEDIA SERVICES	ANTHEM DENTAL	JULYAUG19	COURTLAND HIGH	ADJUSTMENTS FOR DENTAL INSURANCE	24.79
		Total by Vendor				99.22	
	5.13	IMPROVEMT OF INSTRUCTION	B W WILSON PAPER COMPANY INC	2372959	GRADES (K-12)	Copy paper	1,456.40
		Total by Vendor				1,456.40	
	5.13	IMPROVEMT OF INSTRUCTION	BOYER CAROL	JULAUGSEP19	GRADES (K-12)	RETIREE PRESCRIPTION REIMBURSEMENT	220.50
		Total by Vendor				220.50	
	5.13	IMPROVEMT OF INSTRUCTION	CAPSTONE, CAPSTONE CLASSROOM	172597	ELEMENTARY SCHOOLS	Pebble Go Books (QUANTITY 34)	1,277.57
	5.13	IMPROVEMT OF INSTRUCTION	CAPSTONE, CAPSTONE CLASSROOM	172597	MIDDLE SCHOOLS	Pebble Go Books (QUANTITY 34)	10,426.93
		Total by Vendor				11,704.50	
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	512515A	WILDERNESS ELEMENTARY	Library books	392.69
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	513302F	ROBERT E LEE ELEMENTARY	Library books	309.11
		Total by Vendor				701.80	
	5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	08272019	RIVERBEND HIGH	Riverbend HS Five a Day 2019 NIE Subscription	75.00
	5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	08272019A	RIVERBEND HIGH	Riverbend HS NIE 2019 School Year Subscription	50.00
	5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	478N786N	SPOTSYLVANIA MIDDLE	Newspaper Subscription	50.00
	5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	419N198N	CHANCELLOR MIDDLE	FLS subscription 5/day reading	50.00
	5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	NIE 2019	CHANCELLOR MIDDLE	FLS Digital subscription	75.00
	5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	497N971N	CHANCELLOR HIGH	2019 School Yr Subscription	50.00
	5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	481N814N	POST OAK MIDDLE	NIE FLS subscriptions for libr	50.00
	5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	NIE2019	POST OAK MIDDLE	NIE FLS subscriptions for libr	75.00
		Total by Vendor				475.00	
	5.13	MEDIA SERVICES	KAPCO LIBRARY PRODUCTS	1385135	BATTLEFIELD MIDDLE	Library Book Process Suppl	187.60
		Total by Vendor				187.60	
	5.13	IMPROVEMT OF INSTRUCTION	KELLEY MISTY	080119CONF	PARKSIDE ELEMENTARY	School Safety Conf travel expenses	350.38
		Total by Vendor				350.38	
	5.13	MEDIA SERVICES	KODABLE	INV-1434	BROCK ROAD ELEMENTARY	LIBRARY SUBSCRIPTION	800.00
		Total by Vendor				800.00	
	5.13	IMPROVEMT OF INSTRUCTION	MERROW MARIANNE L	JULAUGSEP19	GRADES (K-12)	RETIREE PRESCRIPTION REIMBURSEMENT	229.80
		Total by Vendor				229.80	
	5.13	IMPROVEMT OF INSTRUCTION	NATIONAL CENTER FOR YOUTH ISSUES	CI0149557	ROBERT E LEE ELEMENTARY	R.E. Lee Conference	150.00
		Total by Vendor				150.00	
	5.13	IMPROVEMT OF INSTRUCTION	ODOM CLAUDETTE K	JULAUGSEP19	GRADES (K-12)	RETIREE PRESCRIPTION REIMBURSEMENT	247.80
		Total by Vendor				247.80	
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7669	ELEMENTARY SCHOOLS	Rise Station 2	3.55
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7670	ELEMENTARY SCHOOLS	Rise Station 3	3.55
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7671	ELEMENTARY SCHOOLS	Rise Station 4	3.55
		Total by Vendor				10.65	
	5.13	MEDIA SERVICES	USI EDUCATION & GOVT SALES	W018220200017	CHANCELLOR HIGH	Library - laminating film	130.50
		Total by Vendor				130.50	
9/3/2019 2:07:19 PM	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA SCHOOL BOARDS ASSOC	41814	GRADES (K-12)	VSBA Title IX Conference Regist fee	150.00
		Total by Vendor				150.00	
	5.13	IMPROVEMT OF INSTRUCTION	VMEA	71644	SPOTSYLVANIA MIDDLE	Registration fee	75.00
		Total by Vendor				75.00	
	5.13	IMPROVEMT OF INSTRUCTION	WEBB JEREMY	072619CONF	HIGH SCHOOLS	Space Port Area Educators Conference	204.00

		Total by Vendor				204.00	
		<b>Total for 5.13</b>				<b>18,212.93</b>	
09/05/19	5.14	OFFICE OF THE PRINCIPAL	ANTHEM DENTAL	JULYAUG19	MASSAPONAX HIGH	ADJUSTMENTS FOR DENTAL INSURANCE	49.59
		Total by Vendor				49.59	
	5.14	INSTRUC SUPPORT-SCH ADMIN	BRETH KATIE	080919	GRADES (K-12)	Travel expenses - Cognitive Co	281.25
		Total by Vendor				281.25	
	5.14	OFFICE OF THE PRINCIPAL	BRG PUBLICATIONS INC	4719	SPOTSWOOD ELEMENTARY	CAR RIDER TAGS	150.00
		Total by Vendor				150.00	
	5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	50635.01	SALEM ELEMENTARY	Bulletin Board Paper/Color Off	12.84
		Total by Vendor				12.84	
	5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	901123	SPOTSYLVANIA MIDDLE	Keys	49.14
	5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	983269	SPOTSYLVANIA MIDDLE	Refrigerator	360.05
		Total by Vendor				409.19	
	5.14	INSTRUC SUPPORT-SCH ADMIN	NASH SAMANTHA	080219	GRADES (K-12)	Travel expenses - Cognitive Co	310.66
		Total by Vendor				310.66	
	5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	363269851001	GRADES (K-12)	T & L Office Supplies	49.43
	5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	363262196001	GRADES (K-12)	T & L Office Supplies	252.44
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	363593126001	CHANCELLOR HIGH	Office Supplies	37.40
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	362447801001	CHANCELLOR HIGH	Envelopes, pens, pencil pouches, waste bottles	72.02
		Total by Vendor				411.29	
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32239829	CAREER AND TECHNICAL	Career & Tech Center Ricoh Lease C5100S	679.29
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027570373	CAREER AND TECHNICAL	Career & Tech Center Main Office Copiers	574.80
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027570865	CHANCELLOR HIGH		862.35
		Total by Vendor				2,116.44	
	5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190828-0018	BROCK ROAD ELEMENTARY	Copier Lease	487.72
	5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190830-0009	CEDAR FOREST ELEMENTARY	Copier lease	909.78
	5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190829-0059	LIVINGSTON ELEMENTARY	Livingston ES FY'20 Copier Usage	445.65
		Total by Vendor				1,843.15	
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3366189589	PARKSIDE ELEMENTARY	CREDIT	(1.26)
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3385707538	PARKSIDE ELEMENTARY	CREDIT	(17.88)
		Total by Vendor				-19.14	
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000151946571 8YJY20	COURTHOUSE ROAD ELEM	Phone 540-891-0405	20.38
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008740875235 7YAU20	CAREER AND TECHNICAL	Career & Tech Center 540-891-1784	16.82
		Total by Vendor				37.20	
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426236	RIVERBEND HIGH	Telephone-Long Distance	1.32
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426224	CHANCELLOR MIDDLE	CMS Aug 2019 long distance	26.10
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426219	BERKELEY ELEMENTARY	Berkeley ES LD Calls	48.43
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426213	BATTLEFIELD MIDDLE	Battlefield MS LD Calls	1.14
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426220	LIVINGSTON ELEMENTARY	Livingston ES Long Distance - 2117350	3.00
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426223	CHANCELLOR HIGH	Telephone	1.57
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	CTCAU20	CAREER AND TECHNICAL	CTC Long distance phone service	0.16
		Total by Vendor				81.72	
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273006K01H OHNKJ	POST OAK MIDDLE	POMS start up supplies 006078	68.38
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273006L01HJ 7F13	POST OAK MIDDLE	POMS start-up supplies 006292	178.10
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273006N01J9 4G64	POST OAK MIDDLE	POMS start-up supplies	93.45
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273006V01KY LHY1	BATTLEFIELD MIDDLE	Staff Development supplies	52.28
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273006L01HH EMZB	BATTLEFIELD MIDDLE	Staff Development supplies	62.32
		Total by Vendor				454.53	
		<b>Total for 5.14</b>				<b>6,138.72</b>	
09/05/19	5.21	FISCAL SERVICES	ANTHEM DENTAL	JULYAUG19	ADMINISTRATION	ADJUSTMENTS FOR DENTAL INSURANCE	74.40
		<b>9/3/2019 2:07:19 PM</b>					
		Total by Vendor				74.40	
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	356938033001	ADMINISTRATION	Office supplies - Finance	134.52
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	356938727001	ADMINISTRATION	office supplies finance	39.49
		Total by Vendor				174.01	
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32246016	ADMINISTRATION	Copier Lease	965.61
		Total by Vendor				965.61	

	5.21	HUMAN RESOURCES	SMITH VIRGINIA L	JULAU9SEP19	ADMINISTRATION	RETIREE PRESCRIPTION REIMBURSEMENT	93.30
		Total by Vendor					93.30
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8416	ADMINISTRATION	Strategic Plan Presentation Docs	51.04
		Total by Vendor					51.04
	5.21	EXECUTIVE ADMIN SERVICES	VA ASSOCIATION OF SCHOOL SUPERINTENDENTS	125	ADMINISTRATION	Region VIII Supt Conf.	175.00
		Total by Vendor					175.00
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	00001520671874YAU20	ADMINISTRATION	River Run Phones 540-834-1472	153.18
		Total by Vendor					153.18
		<b>Total for 5.21</b>					<b>1,686.54</b>
09/05/19	5.22	HEALTH SERVICES	AED PROFESSIONALS	70718	ADMINISTRATION	Aed pads & Supplies	270.00
		Total by Vendor					270.00
	5.22	HEALTH SERVICES	CLIA LABORATORY PROGRAM	49D0970085FY20	ADMINISTRATION	CLIA Certification	180.00
		Total by Vendor					180.00
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	360038667001	ADMINISTRATION	Office Supplies	89.95
		Total by Vendor					89.95
		<b>Total for 5.22</b>					<b>539.95</b>
09/05/19	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1143717	TRANSPORTATION	FUEL - WK ENDING 8/15/19	23,165.76
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1144898	TRANSPORTATION	FUEL - WK ENDING 8/22/19	34,291.50
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1144908	TRANSPORTATION	FUEL - ROVER BUS	51.35
		Total by Vendor					57,508.61
		<b>Total for 5.32</b>					<b>57,508.61</b>
09/05/19	5.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	128626	TRANSPORTATION	SUMMER SEAT REPAIRS	45,478.00
		Total by Vendor					45,478.00
		<b>Total for 5.34</b>					<b>45,478.00</b>
09/05/19	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	362405086001	MAINTENANCE	OFFICE SUPPLIES	99.87
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	362485205001	MAINTENANCE	OFFICE SUPPLIES	7.76
		Total by Vendor					107.63
		<b>Total for 5.41</b>					<b>107.63</b>
09/05/19	5.42	BUILDING SERVICES	AIR CONDITN'G EQUIP SALES INC	9075	MAINTENANCE	MOTORS/BLOWER WHEELS - PARKSIDE ES	771.28
		Total by Vendor					771.28
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7697652-00	MAINTENANCE	HVAC STOCK	972.65
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7706594-00	MAINTENANCE	MT AUG MATERIAS/SUPPLIES	27.94
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7697038-00	MAINTENANCE	MT AUG SUPPLIES	299.81
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7713326-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	81.02
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7719173-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	129.94
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7718446-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	118.43
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7722120-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	110.59
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7717907-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	118.80
		Total by Vendor					1,859.18
	5.42	BUILDING SERVICES	ANTHEM DENTAL	JULYAUG19	RIVERBEND HIGH	ADJUSTMENTS FOR DENTAL INSURANCE	24.79
		Total by Vendor					24.79
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7017006438	MAINTENANCE	MOTOR PULLEY, FAN PULLEY - THORNBURG MS	614.71
		Total by Vendor					614.71
	5.42	BUILDING SERVICES	ATTRONICA	BQ960-1	MAINTENANCE	COHS REVERSIBLE CONNECTOR	431.25
		Total by Vendor					431.25
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1559	MAINTENANCE	MT SERVER UPGRADES	4,677.00
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1560	MAINTENANCE	CONTROLLER - SPOTSYLVANIA MS	1,170.00
		Total by Vendor					5,847.00
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7437634	MAINTENANCE	CARPET CLEANER/DISINFECTANT	6,226.59
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7441273	MAINTENANCE	CARPET CLEANER/DISINFECTANT	524.70
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7437678	MAINTENANCE	CARPET CLEANER/DISINFECTANT - CUSTODIAL	1,836.45
		Total by Vendor					8,587.74
9/3/2019	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90149289	MAINTENANCE	MT CUSTODIAL SUPPLIES	33.63
9/3/2019	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90147419	MAINTENANCE	MT CUSTODIAL SUPPLIES	7,317.81
		Total by Vendor					7,351.44
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037822527.001	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	72.20
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037819725.001	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	78.71



5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037864333.00 1	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	15.51
	Total by Vendor					166.42
5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S90079	MAINTENANCE	BOILER SERVICE CALL - BERKELEY ES	1,049.00
5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S90081	MAINTENANCE	JJW REPAIR	334.00
	Total by Vendor					1,383.00
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	66450827-00	MAINTENANCE	HVAC PARTS/SUPPLIES	68.83
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	64432881-00	MAINTENANCE	HVAC PARTS/SUPPLIES	58.40
	Total by Vendor					127.23
5.42	BUILDING SERVICES	CINTAS CORP #385	4028815262	MAINTENANCE	FY20 UNIFORM RENTALS	354.11
	Total by Vendor					354.11
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/009976	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	56.37
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010022	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	95.24
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010005	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	99.02
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010074	MAINTENANCE	MT AUG MATERIAL	263.20
	Total by Vendor					513.83
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000200 04AU20	MAINTENANCE	Chancellor ES Gas	1,434.84
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700200 00AU20	MAINTENANCE	RHS GAS	5,498.90
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400100 04AU20	MAINTENANCE	CHHS GAS	6,362.11
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100500 02AU20	MAINTENANCE	Freedom MS Gas	2,208.09
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000100 05AU20	MAINTENANCE	Battlefield ES Gas	634.79
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700100 01AU20	MAINTENANCE	Courthouse Rd ES Gas	1,445.95
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100200 05AU20	MAINTENANCE	Career & Tech Center Gas	801.30
	Total by Vendor					18,385.98
5.42	BUILDING SERVICES	COUNTY OF SPOTSYLVANIA	MR-9411	MAINTENANCE	COES SIGNS	34.08
	Total by Vendor					34.08
5.42	BUILDING SERVICES	CUMMINS-WAGNER CO INC	20026535-00	MAINTENANCE	FY20 HVAC PARTS/SUPPLIES	65.42
	Total by Vendor					65.42
5.42	BUILDING SERVICES	DAIKIN APPLIED	4803984	MAINTENANCE	MT HVAC PARTS	179.92
5.42	BUILDING SERVICES	DAIKIN APPLIED	4804817	MAINTENANCE	MT HVAC PARTS	354.77
	Total by Vendor					534.69
5.42	BUILDING SERVICES	DECKER EQUIPMENT	306522A	MAINTENANCE	SIGNS - SCHOOLS	195.69
	Total by Vendor					195.69
5.42	BUILDING SERVICES	GRAINGER	9264557035	MAINTENANCE	MT CU EQUIPMENT	243.85
5.42	BUILDING SERVICES	GRAINGER	9268835551	MAINTENANCE	TRASH CONTAINERS (30) - CUSTODIAL	515.70
5.42	BUILDING SERVICES	GRAINGER	9271387962	MAINTENANCE	CUSTODIAL SUPPLIES	1,846.00
	Total by Vendor					2,605.55
5.42	BUILDING SERVICES	HOBBS & ASSOCIATES INC	082920	MAINTENANCE	HVAC PARTS/SUPPLIES FY20	792.00
	Total by Vendor					792.00
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV00182093	MAINTENANCE	PLUMBING STOCK	1,539.25
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001821570	MAINTENANCE	PLUMBING STOCK	58.68
	Total by Vendor					1,597.93
5.42	BUILDING SERVICES	NORTHERN TOOL & EQUIPMENT	97928	MAINTENANCE	BES MATERIALS	29.99
5.42	BUILDING SERVICES	NORTHERN TOOL & EQUIPMENT	69712	MAINTENANCE	BES MATERIALS	99.99
	Total by Vendor					129.98
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71000334	MAINTENANCE	MT STOCK DOOR SUPPLIES	3,543.84
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	7988463	MAINTENANCE	MT STOCK DOOR SUPPLIES	25.56
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71001392	MAINTENANCE	MT KEY BLANKS	354.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71002952	MAINTENANCE	DOOR CLOSURES, LOCKSETS	1,512.00
	Total by Vendor					5,435.40
5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	4995	MAINTENANCE	COMPACTOR REPAIRS	435.00
	Total by Vendor					435.00
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22203AU20	MAINTENANCE	BES GR ELECTRIC	12,155.15
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22201AU20	MAINTENANCE	BRES ELECTRIC	12,450.01
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22196AU20	MAINTENANCE	CFES GR ELECTRIC	29,371.26
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22202AU20	MAINTENANCE	FMS GR ELECTRIC	22,146.29
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22175AU20	MAINTENANCE	JJW GR ELECTRIC	22,428.24
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22197AU20	MAINTENANCE	LHES GR ELECTRIC	10,768.61
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22198AU20	MAINTENANCE	LTV GR ELECTRIC	12,640.04
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22176AU20	MAINTENANCE	PES GR ELECTRIC	24,945.44

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5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22161AU20	MAINTENANCE	POMS GR ELECTRIC	20,612.18
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22200AU20	MAINTENANCE	NRMS GR ELECTRIC	28,799.18
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22195AU20	MAINTENANCE	SBO GR ELECTRIC	8,796.70
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22174AU20	MAINTENANCE	RVV GR ELECTRIC	5,455.21
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22191AU20	MAINTENANCE	SHS GR ELECTRIC	36,441.28
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22173AU20	MAINTENANCE	SSES GR ELECTRIC	12,300.09
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22162AU20	MAINTENANCE	TMS GR ELECTRIC	24,990.25
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22199AU20	MAINTENANCE	MHS GR ELECTRIC	41,390.72
	Total by Vendor					325,690.65
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	48369	MAINTENANCE	HVAC SENSORS	376.29
	Total by Vendor					376.29
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6652-0	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	30.45
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9829-7	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	49.61
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6614-0	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	43.80
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0099-6	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	43.80
	Total by Vendor					167.66
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1383403	MAINTENANCE	CUSTODIAL SUPPLIES	747.84
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1383402	MAINTENANCE	FY20 HVAC/ELEC PARTS/SUPPLIES	747.84
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1383485	MAINTENANCE	FY20 MECH/PLUMBING/PAINT PARTS	1,345.74
	Total by Vendor					2,841.42
5.42	BUILDING SERVICES	SOUTHERN REFRIGERATION CORP	3600788	MAINTENANCE	MHS PARTS ATHLETIC DEPARTMENT	213.64
	Total by Vendor					213.64
5.42	BUILDING SERVICES	TJL ENVIRONMENTAL HEALTH	SPOTSCHOOLS 19-2	MAINTENANCE	FY20 ENVIRONMENTAL TESTING SERVICES	545.00
	Total by Vendor					545.00
5.42	BUILDING SERVICES	TRANE U S INC	6794872	MAINTENANCE	MOTOR/PULLEY - RIVERBEND HS	546.25
5.42	BUILDING SERVICES	TRANE U S INC	6844892	MAINTENANCE	SMS OIL FOR CHILLER	456.12
5.42	BUILDING SERVICES	TRANE U S INC	6849758	MAINTENANCE	MOTOR AND PARTS - SPOTSYLVANIA MS	778.44
5.42	BUILDING SERVICES	TRANE U S INC	6848614	MAINTENANCE	SMS MOTOR AND PARTS	158.92
5.42	BUILDING SERVICES	TRANE U S INC	6809336	MAINTENANCE	MT HVAC PARTS	2.38
5.42	BUILDING SERVICES	TRANE U S INC	6859097	MAINTENANCE	MT HVAC PARTS	144.32
	Total by Vendor					2,086.43
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351517854A U20	MAINTENANCE	Battlefield ES Water	1,117.97
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357518002A U20	MAINTENANCE	BMS WATER	3,116.34
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483510848A U20	MAINTENANCE	Brock Rd ES Water	673.07
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887541396A U20	MAINTENANCE	Chancellor ES Water	507.59
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893543250A U20	MAINTENANCE	CHHS WATER	7,086.18
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543246A U20	MAINTENANCE	Chancellor HS Field House Water	1,367.55
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543244A U20	MAINTENANCE	CHHS FH WATER	3,780.21
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891543248A U20	MAINTENANCE	CHHS F HOCKEY WATER	3,080.39
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499568908A U20	MAINTENANCE	FMS WATER	9,322.04
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837565436A U20	MAINTENANCE	HRES IRRIGATION METER WATER	5,144.75
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707508930A U20	MAINTENANCE	NRMS WATER	7,069.26
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071303572222A U20	MAINTENANCE	RHS WATER	12,183.04
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035295535680A U20	MAINTENANCE	Salem ES Water	1,210.55
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915521768A U20	MAINTENANCE	Wilderness ES Water	758.55
	Total by Vendor					56,417.49
5.42	BUILDING SERVICES	UNIVAR USA INC	RI759943	MAINTENANCE	SODA ASH, CAUSTIC SODA	992.88
	Total by Vendor					992.88
5.42	BUILDING SERVICES	VERITIV OPERATING COMPANY	711-35475585	MAINTENANCE	MT CU MOPPING SYSTEMS (QUANTITY 82)	3,609.06
	Total by Vendor					3,609.06
5.42	BUILDING SERVICES	VERIZON	0001310631526 3YAU20	MAINTENANCE	WES/HVAC SEC PHONE 540-785- 3150	57.01
	Total by Vendor					57.01

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	5.42	BUILDING SERVICES	VIRCO MANUFACTURING CORP	91885868	MAINTENANCE	FURNITURE FY20	27,973.00
		Total by Vendor					27,973.00
		<b>Total for 5.42</b>					<b>479,214.23</b>
09/05/19	5.43	GROUNDS SERVICES	AUTOMATIC OVERHEAD DOOR CO	CS19-391	MAINTENANCE	DOOR REPAIRS	142.50
		Total by Vendor					142.50
	5.43	GROUNDS SERVICES	NAPA AUTO PARTS	333262	MAINTENANCE	FY20 REPAIR PARTS/SUPPLIES	31.96
		Total by Vendor					31.96
	5.43	GROUNDS SERVICES	PRECISION DOORS & HARDWARE LLC	7997971	MAINTENANCE	RESET DOOR - RIVERBEND HS	2,225.41
		Total by Vendor					2,225.41
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31775	MAINTENANCE	GR MULCH	75.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31741	MAINTENANCE	GR MULCH	75.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31751	MAINTENANCE	GR MULCH	75.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31785	MAINTENANCE	GR MULCH	45.00
		Total by Vendor					270.00
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1131541	MAINTENANCE	FUEL - GROUNDS	937.32
		Total by Vendor					937.32
	5.43	GROUNDS SERVICES	SUNBELT RENTALS	92464047-0001	MAINTENANCE	FY20 EQUIPMENT RENTAL	816.95
		Total by Vendor					816.95
	5.43	GROUNDS SERVICES	TRACTOR SUPPLY COMPANY	434344	MAINTENANCE	FY20 GR PARTS/SUPPLIES	13.98
		Total by Vendor					13.98
		<b>Total for 5.43</b>					<b>4,438.12</b>
09/05/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1144918	MAINTENANCE	FUEL - MAINTENANCE	2,339.61
		Total by Vendor					2,339.61
	5.45	VEHICLE SERVICES	TRUCKIN THUNDER INC	3-0139708-01	MAINTENANCE	TRUCK APPARATUS	575.88
		Total by Vendor					575.88
		<b>Total for 5.45</b>					<b>2,915.49</b>
09/05/19	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP417-1	GRADES (K-12)	POMS CHROMEBOOKS	58.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP420-1	GRADES (K-12)	SSES CHROMEBOOKS	5,420.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP423-1	GRADES (K-12)	SPES CHROMEBOOKS	1,801.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP424-1	GRADES (K-12)	LHES CHROMEBOOKS	6,504.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP420-2	GRADES (K-12)	SSES Prodesk	22,110.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP425-1	GRADES (K-12)	LIVES Chromebooks	19,707.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP425-1	GRADES (K-12)	LIVES Chromebooks	174.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP430-1	GRADES (K-12)	PES Chromebooks	7,317.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP431-1	GRADES (K-12)	RIVES Chromebooks and Probooks	16,303.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP432-1	GRADES (K-12)	RELES Chromebooks and Prodesk	8,021.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP434-1	GRADES (K-12)	BEES Chromebooks	21,452.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP434-1	GRADES (K-12)	BEES Chromebooks	87.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP708-5	GRADES (K-12)	Replacement lamp (Quantity 60)	4,740.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BQ317-1	GRADES (K-12)	TECH SUPPLIES	10,099.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP433-1	GRADES (K-12)	BAES Chromebooks	17,192.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BQ059-1	POST OAK MIDDLE	Chromebook keyboards	208.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BQ775-1	GRADES (K-12)	CREATIVE CLOUD RENEWAL	407.00
		Total by Vendor					141,600.00
	5.68	TECHNOLOGY - CLASSROOM	FREE LANCE-STAR PUBLISHING LLC	411N118N	CHANCELLOR HIGH	Subcription - Chancellor HS	100.00
		Total by Vendor					100.00
	5.68	TECHNOLOGY - CLASSROOM	LEXIA LEARNING SYSTEMS INC	SIN050501	SPOTSYLVANIA HIGH	Lexia PowerUp Subscription Renewal	900.00
		Total by Vendor					900.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	NETSCOUT SYSTEMS, INC	193180	GRADES (K-12)	ANNUAL RENEWAL	5,107.96
		Total by Vendor					5,107.96
	5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8127957618	GRADES (K-12)	MONTHLY SHREDDING SERVICES	35.31
		Total by Vendor					35.31
		<b>Total for 5.68</b>					<b>147,743.27</b>
09/05/19	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP407-1	GRADES (K-12)	CHMS CHROMEBOOKS	4,878.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP416-1	GRADES (K-12)	BMS CHROMEBOOKS	13,821.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP408-1	GRADES (K-12)	WES CHROMEBOOKS	18,699.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP417-1	GRADES (K-12)	POMS CHROMEBOOKS	18,970.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP421-1	GRADES (K-12)	RHS SUMMER CHROMEBOOKS	5,962.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP423-1	GRADES (K-12)	SPES CHROMEBOOKS	15,272.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP707-1	GRADES (K-12)	Probooks	23,467.00
		Total by Vendor					101,069.00
	6.65	BLDG ACQ & CONSTR SVCS	COMMONWEALTH SCHOOL EQUIPMENT	929	MAINTENANCE	CIP COHS FURNITURE	27,293.00
		Total by Vendor					27,293.00
	6.65	BLDG ACQ & CONSTR SVCS	FINLEY ASPHALT AND SEALING INC	7522	MAINTENANCE	CIP COHS STADIUM REPAIR	56,220.00

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		Total by Vendor					56,220.00
6.65	BLDG ACQ & CONSTR SVCS	HOSEY'S FENCE COMPANY*	081619	MAINTENANCE	CIP CAREER & TECH DOG KENNEL		2,460.00
		Total by Vendor					2,460.00
6.65	BLDG ACQ & CONSTR SVCS	INNOVATIVE TURF APPLICATIONS	4313	MAINTENANCE	CIP CHHS FH IRRIGATION		15,587.50
6.65	BLDG ACQ & CONSTR SVCS	INNOVATIVE TURF APPLICATIONS	4346	MAINTENANCE	CIP CHHS FIELD HOCKEY		3,400.00
		Total by Vendor					18,987.50
6.65	BLDG ACQ & CONSTR SVCS	PLUMBING INNOVATORS INC	073119015593	MAINTENANCE	CIP SMS TEMP TRAILERS		4,995.00
6.65	BLDG ACQ & CONSTR SVCS	PLUMBING INNOVATORS INC	073119015623	MAINTENANCE	CIP RE LEE WATER SEWER		4,895.00
		Total by Vendor					9,890.00
		<b>Total for 6.65</b>					<b>215,919.50</b>
09/05/19	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003261:01	FLEET CENTER	repair parts/supplies	394.45
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003262:01	FLEET CENTER	repair parts/supplies	65.78
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003285:01	FLEET CENTER	repair parts/supplies	276.03
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003303:01	FLEET CENTER	repair parts/supplies	990.00
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003305:01	FLEET CENTER	repair parts/supplies	817.97
		Total by Vendor					2,544.23
	7.34	VEHICLE MAINTENANCE SVCS	CAROLINAS AUTO SUPPLY HOUSE	434471	FLEET CENTER	repair parts/supplies	100.04
		Total by Vendor					100.04
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1038054	FLEET CENTER	repair parts/supplies	43.65
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1038089	FLEET CENTER	repair parts/supplies	45.75
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1038103	FLEET CENTER	repair parts/supplies	65.39
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1038152	FLEET CENTER	repair parts/supplies	4.33
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1038153	FLEET CENTER	repair parts/supplies	16.96
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1038221	FLEET CENTER	repair parts/supplies	29.58
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1038380	FLEET CENTER	repair parts/supplies	109.17
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1038992	FLEET CENTER	repair parts/supplies	153.98
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1038993	FLEET CENTER	repair parts/supplies	16.18
		Total by Vendor					484.99
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4028814361	FLEET CENTER	uniforms/rags	76.02
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4028814361	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					156.23
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	196282	FLEET CENTER	sublet towing	174.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	238186	FLEET CENTER	sublet towing B215	174.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	240074	FLEET CENTER	sublet towing B182	174.00
		Total by Vendor					522.00
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	314366CR	FLEET CENTER	repair parts/supplies	(15.96)
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	654290	FLEET CENTER	repair parts/supplies	(3.49)
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	528312	FLEET CENTER	repair parts/supplies	34.08
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	261046	FLEET CENTER	repair parts/supplies	6.74
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	608766	FLEET CENTER	repair parts/supplies	25.33
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	611949	FLEET CENTER	repair parts/supplies	34.90
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	617328A	FLEET CENTER	repair parts/supplies	73.69
	7.34	VEHICLE MAINTENANCE SVCS	NAPA AUTO PARTS	644399	FLEET CENTER	repair parts/supplies	10.88
		Total by Vendor					166.17
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-258168	FLEET CENTER	repair parts/supplies	47.25
		Total by Vendor					47.25
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071613	FLEET CENTER	repair parts/supplies	529.61
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071672	FLEET CENTER	repair parts/supplies	475.45
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071743	FLEET CENTER	repair parts/supplies	763.39
		Total by Vendor					1,768.45
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88067P	FLEET CENTER	repair parts/supplies	168.51
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88068P	FLEET CENTER	repair parts/supplies	47.58
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88174P	FLEET CENTER	repair parts/supplies	7.57
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88220P	FLEET CENTER	repair parts/supplies	64.76
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88221P	FLEET CENTER	repair parts/supplies	36.98
9/3/2019 2:07:19 PM	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88469P	FLEET CENTER	repair parts/supplies	374.72
		Total by Vendor					700.12
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1144915	FLEET CENTER	fleet fuel	138.37
		Total by Vendor					138.37
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	985349	FLEET CENTER	repair parts/supplies	96.30
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	985273	FLEET CENTER	repair parts/supplies	99.79
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	985657	FLEET CENTER	repair parts/supplies	315.86

		Total by Vendor					511.95
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3011087	FLEET CENTER	recap tires		1,826.70
		Total by Vendor					1,826.70
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016238089	FLEET CENTER	repair parts/supplies		543.58
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016317243	FLEET CENTER	repair parts/supplies		63.36
		Total by Vendor					606.94
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161043N	FLEET CENTER	repair parts/supplies		182.58
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161043NX1	FLEET CENTER	repair parts/supplies		182.58
		Total by Vendor					365.16
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS38577	FLEET CENTER	tires-new		1,817.37
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS38595	FLEET CENTER	tires-new		458.00
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-38596	FLEET CENTER	tires-new		(753.83)
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS38804	FLEET CENTER	tires-new		1,260.39
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS38862	FLEET CENTER	tires-new		805.08
		Total by Vendor					3,587.01
		<b>Total for 7.34</b>					<b>13,525.61</b>
Total							<b>1,106,890.32</b>