

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
01/10/20	1.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3936747	CGS SITE #2	CGS Books (10)	136.00
		Total by Vendor					136.00
	1.11	CLASSROOM INSTRUCTION	ODYSSEY OF THE MIND PROGRAM	250506	CGS SITE #2	Spontaneous Kits/Refills	120.00
		Total by Vendor					120.00
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	405437064001	CGS SITE #2	Push Pins, Paper Cups (2), Paper (2)	82.40
		Total by Vendor					41.34
						123.74	
		Total for 1.11					379.74
01/10/20	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1184695	GOVERNOR'S SCHOOL	Vehicle Fuel	24.90
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1187153	GOVERNOR'S SCHOOL	Vehicle Fuel	30.09
		Total by Vendor					54.99
		Total for 1.34					54.99
01/10/20	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3939127	GRADES (K-12)	Title I Part-Books (26)	423.74
	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3942009	GRADES (K-12)	Books (13)	107.08
		Total by Vendor					530.82
	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424JAN	GRADES (K-12)	RJDC INTERNET SERVICE FOR 2020	229.32
		Total by Vendor					229.32
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	41107160101	GRADES (K-12)	Dry Erase Board, Monitor Riser	354.49
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415600761001	GRADES (K-12)	Labeler, Napkins, Water, Index Cards, Tape	87.16
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415601103001	GRADES (K-12)	Toner (3)	438.81
		Total by Vendor					880.46
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200107-0015	GRADES (K-12)	RJDC Copy Service Contract 10549	79.69
		Total by Vendor					79.69
		Total for 2.11					1,720.29
01/10/20	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3772833	FOOD SERVICE	ROTOR	107.65
		Total by Vendor					107.65
		Total for 3.44					107.65
01/10/20	3.51	FOOD SERVICE	ANTHEM BLUE MEDICARERX	058698669	FOOD SERVICE	retiree Part D coverage Jan 2020	5,602.70
		Total by Vendor					5,602.70
	3.51	FOOD SERVICE	BENNETT JOAN	95069	COURTLAND ELEMENTARY	Final Payment for Empl Expense claim # 2585.	26.10
		Total by Vendor					26.10
	3.51	FOOD SERVICE	HILL BERNADINE	95056	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2486.	87.64
		Total by Vendor					87.64
	3.51	FOOD SERVICE	MOORE MARY ANN	95055	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 2482.	19.95
		Total by Vendor					19.95
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	406734417001	NI RIVER MIDDLE	TONER, PAPER	235.84
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	409883678001	COURTLAND ELEMENTARY	Display pockets, printing calculator	89.06
		Total by Vendor					324.90
3.51	FOOD SERVICE	SALYERS, CHRISTINE	95053	FOOD SERVICE	Final Payment for Empl Expense claim # 2480.	51.28	
	Total by Vendor					51.28	

	3.51	FOOD SERVICE	SHORT VADA	95048	LEE HILL ELEMENTARY	Final Payment for Empl Expense claim # 2349.	11.44
		Total by Vendor					11.44
	3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1001596528	FOOD SERVICE	NOVEMBER 2019 MONTHLY CONTRACT	743,498.17
		Total by Vendor					743,498.17
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9465	FOOD SERVICE	JANUARY ELEMENTARY MENU GRAB N GO	138.73
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9464	FOOD SERVICE	JANUARY ELEMENTARY MENU STANDARD	226.65
		Total by Vendor					365.38
		Total for 3.51					749,987.56
01/10/20	4.11	CLASSROOM INSTRUCTION	4IMPRINT BY NELSON MARKETING	8020544	ADULT EDUCATION	Pens - Imprinted, Account 1352852	400.90
		Total by Vendor					400.90
	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	159	ADULT EDUCATION	Adult Education - Dec Rent	516.38
		Total by Vendor					516.38
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4031326490	ADULT EDUCATION	Copier Maintenance - 1592213	33.12
		Total by Vendor					33.12
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	413597992001	ADULT EDUCATION	Toner (3), Paper (2), Tamper Bag	291.06
		Total by Vendor					291.06
	4.11	CLASSROOM INSTRUCTION	PITNEY BOWES INC	1014515369	ADULT EDUCATION	P700 Meter Lease 0016538326	90.00
	4.11	CLASSROOM INSTRUCTION	PITNEY BOWES INC	1014530230	ADULT EDUCATION	Equipment Service Agreement 0016538326	36.96
		Total by Vendor					126.96
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T428999	ADULT EDUCATION	Long distance December - 2177820	6.68
		Total by Vendor					6.68
		Total for 4.11					1,375.10
01/10/20	5.11	CLASSROOM INSTRUCTION	ACT	1233698	MIDDLE SCHOOLS	Workeys testing for Alt Ed	60.00
		Total by Vendor					60.00
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085687	GRADES (K-12)	Contracted Speech Services 11/30/19	39,276.95
		Total by Vendor					39,276.95
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446637873876	SALEM ELEMENTARY	Laminated Bilingual Feelings Poster	17.19
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	856369736947	SPOTSYLVANIA MIDDLE	Green Screen	47.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	877794397598	SPOTSYLVANIA MIDDLE	Scope supplies	85.09
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466474437333	SPOTSYLVANIA MIDDLE	Social Studies supplies	140.63
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	885476585468	SPOTSYLVANIA MIDDLE	Social Studies supplies	31.08
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446547833575	CHANCELLOR MIDDLE	Astrobright paper	59.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	744677569637	CHANCELLOR MIDDLE	Heavy Duty Steel Utility Carts (2)	305.86
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	543746644478	CHANCELLOR MIDDLE	Storage tray baskets, Digital scales	71.36
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	888697658573	CHANCELLOR MIDDLE	Language Translator Device	312.29
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455333636354	CHANCELLOR MIDDLE	Utility carts (2)	272.92
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	763645356947	CHANCELLOR MIDDLE	External USB 3D Stereo Audio Adapters	44.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	498345656797	THORNBURG MIDDLE	VOC TECH - TOOTHPICKS	10.68
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	733879573979	ELEMENTARY SCHOOLS	Title I Supplies - Salem ES	132.65
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	594666393784	ELEMENTARY SCHOOLS	Title I Supplies - Riverview ES	191.92
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	889848678687	THORNBURG MIDDLE	Dry Erase Markers	27.79
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468394969879	THORNBURG MIDDLE	Dry Erase Markers & Erasers	30.70
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	579849544758	THORNBURG MIDDLE	Dry Erase Markers & Erasers	41.38
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	769865835763	THORNBURG MIDDLE	ELL REMEDIATION - BOOK	34.54
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438996865794	THORNBURG MIDDLE	ESL REMEDIATION SUPPLIES	91.75

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447534644835	THORNBURG MIDDLE	Math Supplies, Electric Pencil Sharpener	73.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453357458395	THORNBURG MIDDLE	ELL SUPPLIES-FLASH CARDS	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444966776383	RIVERVIEW ELEMENTARY	Classroom supplies	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459563878685	THORNBURG MIDDLE	SCIENCE SUPPLIES-BALANCE BALLS	53.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	637676898874	RIVERVIEW ELEMENTARY	Classroom supplies	85.38
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	546374776755	RIVERVIEW ELEMENTARY	SCOPE ITEMS FOR CLASSROOM	9.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	984437875835	RIVERVIEW ELEMENTARY	SCOPE ITEMS FOR CLASSROOM	19.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449499673377	RIVERVIEW ELEMENTARY	SCOPE ITEMS FOR CLASSROOM	35.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	584747749675	RIVERVIEW ELEMENTARY	Sphero Mini Robot Balls (3)	104.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	833395643469	RIVERVIEW ELEMENTARY	Cardstock, Wood Craft Sticks, Logic Puzzles, Books	343.69
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	757344643799	CHANCELLOR MIDDLE	'You Make A Difference' certificate seals	21.06
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	689767948773	CHANCELLOR MIDDLE	Budget Classroom Headphones (300)	900.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459673934646	CHANCELLOR MIDDLE	Electric Pencil Sharpener	28.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453667488367	CHANCELLOR MIDDLE	Drama/Theatre supplies	85.13
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434447743564	CHANCELLOR MIDDLE	Certificates, foil seals, certificate holders	164.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465647956655	CHANCELLOR MIDDLE	Cable Mgmt & Power Strip	49.43
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	644935896358	CHANCELLOR MIDDLE	Lined Index Cards	15.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	773783865736C	CHANCELLOR MIDDLE	CREDIT	(8.94)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464654898793C	CHANCELLOR MIDDLE	CREDIT	(150.40)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	538776538783C	CHANCELLOR MIDDLE	CREDIT	(29.52)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466765884488	CHANCELLOR MIDDLE	Math supplies	179.92
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	894994545845	CHANCELLOR MIDDLE	Math supplies	8.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	578768479634	LEE HILL ELEMENTARY	Tablecloths for events	32.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468768464653	POST OAK MIDDLE	Post Oak MS Tech Ed printer filament	179.91
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	548365643559	POST OAK MIDDLE	Post Oak MS SPED Class Supplies	66.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437757457469	POST OAK MIDDLE	Post Oak MS Art Class Supplies	28.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459486858488	NI RIVER MIDDLE	Business & Comp Concepts supplies	159.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	796498764447	NI RIVER MIDDLE	Business & Comp Concepts supplies	31.33
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	935333449878	NI RIVER MIDDLE	Band supplies	214.21
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458735776868	NI RIVER MIDDLE	Science Dept supplies	69.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469567489857	NI RIVER MIDDLE	English supplies	27.62
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466695695865	NI RIVER MIDDLE	Chorus supplies	51.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	569754573886	NI RIVER MIDDLE	English class supplies	55.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	569365345583	NI RIVER MIDDLE	Scope supplies	92.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455757686399	NI RIVER MIDDLE	Science supplies	51.96
	Total by Vendor					5,083.98
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW940-2	SPOTSYLVANIA MIDDLE	Photoconductor	225.00
	Total by Vendor					225.00
5.11	CLASSROOM INSTRUCTION	BARVA, KELLEY	95094	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2650.	35.09
	Total by Vendor					35.09
5.11	CLASSROOM INSTRUCTION	BRECHIN, LOUISE	95078	GRADES (K-12)	Final Payment for Empl Expense claim # 2600.	68.69

5.11	CLASSROOM INSTRUCTION	BRECHIN, LOUISE	95079	GRADES (K-12)	Final Payment for Empl Expense claim # 2601.	19.15
	Total by Vendor					87.84
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	907323664	POST OAK MIDDLE	Athletic supplies and equipment	665.27
	Total by Vendor					665.27
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	95085	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 2613.	108.46
	Total by Vendor					108.46
5.11	CLASSROOM INSTRUCTION	COURTLAND ACE HARDWARE LLC	4469	CAREER AND TECHNICAL	Propane by the pound	48.65
	Total by Vendor					48.65
5.11	CLASSROOM INSTRUCTION	CRUMPLER, BETH	95071	GRADES (K-12)	Final Payment for Empl Expense claim # 2587.	22.73
	Total by Vendor					22.73
5.11	CLASSROOM INSTRUCTION	DANMAR PRODUCTS	341496	JOHN J WRIGHT CULTURAL CE	Helmet	140.50
	Total by Vendor					140.50
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	95045	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 2228.	82.94
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	95089	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 2621.	56.55
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	95090	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 2622.	64.09
	Total by Vendor					203.58
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0982434	ELEMENTARY SCHOOLS	Title I Supplies - Riverview ES	264.09
	Total by Vendor					264.09
5.11	CLASSROOM INSTRUCTION	ELLISON EDUCATIONAL EQUIP INC	3268694	GATEWAY ACADEMY (AUTISM)	Materials & Supplies	80.00
	Total by Vendor					80.00
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2433399	NI RIVER MIDDLE	Science supplies	85.31
	Total by Vendor					85.31
5.11	CLASSROOM INSTRUCTION	GARDNER STACEY	95074	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2592.	18.42
	Total by Vendor					18.42
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	919867	RIVERBEND HIGH	Riverbend HS Diplomas	5.72
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	928816	RIVERBEND HIGH	Riverbend HS Diplomas	1.43
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	928217	RIVERBEND HIGH	Riverbend HS Diplomas	2.86
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	928159	RIVERBEND HIGH	Riverbend HS Diplomas	1.43
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	920546	RIVERBEND HIGH	Riverbend HS Diplomas	14.30
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	922094	RIVERBEND HIGH	Riverbend HS Diplomas	1.43
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	922177	RIVERBEND HIGH	Riverbend HS Diplomas	1.43
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	922318	RIVERBEND HIGH	Riverbend HS Diplomas	1.43
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	445862	RIVERBEND HIGH	Riverbend HS Letters, Neck Ribbons	141.30
	Total by Vendor					171.33
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	232479263	FREEDOM MIDDLE	Band Music	65.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	181999750	SPOTSYLVANIA HIGH	Band CO music	77.00
	Total by Vendor					142.99
5.11	CLASSROOM INSTRUCTION	JELKS LAURA	95077	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2595.	63.80
	Total by Vendor					63.80
5.11	CLASSROOM INSTRUCTION	JONES TAMMY L	092419CONF	ELEMENTARY SCHOOLS	Math & Movement Workshop travel	152.26
	Total by Vendor					152.26
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005332848	GRADES (K-12)	Placemats, Bowls, Pourers, Insect Picture Cards	539.99
	Total by Vendor					539.99

5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M84660	BATTLEFIELD MIDDLE	Band Instrument Repairs	700.00
	Total by Vendor					700.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75205.00	BERKELEY ELEMENTARY	2nd Grade Supplies	116.74
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75037.00	ELEMENTARY SCHOOLS	TI 2018 Paper - Riverview ES	320.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75130.00	LEE HILL ELEMENTARY	KG Class supplies	44.70
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	74637.00	LIVINGSTON ELEMENTARY	Construction Paper (14), Block Erasers, Charts (2)	142.31
	Total by Vendor					624.00
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	122019-1	SPOTSYLVANIA HIGH	Strings All County registratio	107.50
	Total by Vendor					107.50
5.11	CLASSROOM INSTRUCTION	MOUNTAIN VIEW HIGH SCHOOL	121419-1	SPOTSYLVANIA HIGH	Band registration fee	166.40
	Total by Vendor					166.40
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	11000132	GRADES (K-12)	Contracted SLI Svcs	9,475.50
	Total by Vendor					9,475.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	412368552001	SALEM ELEMENTARY	Copy Paper for Remediation	1,159.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	410960871001	SPOTSYLVANIA HIGH	Copy Paper	2,319.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	407687349001	CAREER AND TECHNICAL	Toner	54.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	411754900001	CAREER AND TECHNICAL	Toner	60.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415824851001	GRADES (K-12)	Labels (3)	23.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415824850001	GRADES (K-12)	Pens (2)	8.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415823890001	GRADES (K-12)	Deskpad, Index Cards, Planner, Sheet Protectors	35.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415867566001	SPOTSYLVANIA MIDDLE	Binder Clips (2), Wite-Out, Tape	38.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	414819594001	COURTLAND HIGH	WORLD LANGUAGE SUPPLIES	13.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417414080001	SPOTSYLVANIA MIDDLE	Drive, Battery Backup, SD Memory, Pens	148.51
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417414551001	SPOTSYLVANIA MIDDLE	Versavu Signature Series iPad Case	59.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417414552001	SPOTSYLVANIA MIDDLE	Tempered Glass Screen	28.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	414791128001	SPOTSYLVANIA MIDDLE	Copy Paper	1,159.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	412764071001	PARKSIDE ELEMENTARY	Whiteboard 48x72	131.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	412856458001	HIGH SCHOOLS	Desk, Mouse Support (2), Paper (10), Batteries (2)	862.31
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	414579689001	CAREER AND TECHNICAL	Toner	101.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	413400375001	CAREER AND TECHNICAL	Toner	69.99
	Total by Vendor					6,276.78
5.11	CLASSROOM INSTRUCTION	OLDHAM PAULA	95044	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2007.	15.32
	Total by Vendor					15.32
5.11	CLASSROOM INSTRUCTION	PATRICK AMBER	95049	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 2429.	9.09
	Total by Vendor					9.09
5.11	CLASSROOM INSTRUCTION	PAXTON/PATTERSON	381704	BATTLEFIELD MIDDLE	Voc Ed Tech Ed Class Supplies	570.83
	Total by Vendor					570.83
5.11	CLASSROOM INSTRUCTION	PELLEGRINO COURTNEY	95065	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2567.	126.32
	Total by Vendor					126.32
5.11	CLASSROOM INSTRUCTION	PERFECTION LEARNING CORP	84020	COURTLAND HIGH	Gifted - Social Studies	341.15
	Total by Vendor					341.15
5.11	CLASSROOM INSTRUCTION	PETEDGE DIRECT MARKETING LLC	9004540413	CAREER AND TECHNICAL	Career & Tech Vet Science Lab Supplies	190.84
	Total by Vendor					190.84

5.11	CLASSROOM INSTRUCTION	PHELPS JR ALAN	95050	COURTLAND HIGH	Final Payment for Empl Expense claim # 2441.	31.18
	Total by Vendor					31.18
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32809012	GRADES (K-12)	Lease Contract 300-3215886-100	28.40
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32809012	GRADES (K-12)	Lease Contract 300-3215886-100	203.87
	Total by Vendor					232.27
5.11	CLASSROOM INSTRUCTION	RIVERSIDE SCHOOL INC	3181	GRADES (K-12)	Student Tuition - January	2,824.00
	Total by Vendor					2,824.00
5.11	CLASSROOM INSTRUCTION	SALLY'S BEAUTY CO INC	19345012232065	CAREER AND TECHNICAL	Career & Tech Cosmetology Supplies	315.67
	Total by Vendor					315.67
5.11	CLASSROOM INSTRUCTION	SALSARITA'S FRESH CANTINA	2145	GRADES (K-12)	Teacher training luncheon	297.15
	Total by Vendor					297.15
5.11	CLASSROOM INSTRUCTION	SCATES PAMELA	95072	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2589.	63.74
	Total by Vendor					63.74
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC BOOK CLUBS INC	T57590115	BATTLEFIELD ELEMENTARY	Reading resource books	194.81
	Total by Vendor					194.81
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124358044	THORNBURG MIDDLE	ART CLASS SUPPLIES	278.71
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124384184	LEE HILL ELEMENTARY	Agendas (35)	18.84
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124384184	LEE HILL ELEMENTARY	Agendas (35)	58.16
	Total by Vendor					355.71
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	122019NT	GRADES (K-12)	Speech Language Therapy Svcs - NT	1,242.50
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	122019T	GRADES (K-12)	Speech Language Therapy Svcs - Taxable	710.00
	Total by Vendor					1,952.50
5.11	CLASSROOM INSTRUCTION	SHELTON LISA	95064	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 2561.	104.17
	Total by Vendor					104.17
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	11003530	GATEWAY ACADEMY (AUTISM)	Contract SLP Svcs	2,459.57
	Total by Vendor					2,459.57
5.11	CLASSROOM INSTRUCTION	SOUTHEASTERN CAREER APPAREL	4014812	SPOTSYLVANIA HIGH	Chorus apparel	(61.00)
5.11	CLASSROOM INSTRUCTION	SOUTHEASTERN CAREER APPAREL	440033	SPOTSYLVANIA HIGH	Chorus apparel	667.68
	Total by Vendor					606.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242394	GRADES (K-12)	December PC Lunch	199.00
	Total by Vendor					199.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9386	LEE HILL ELEMENTARY	Revolutionary War	31.84
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9387	LEE HILL ELEMENTARY	Revolutionary War	5.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9407	POST OAK MIDDLE	ABC prompt booklets	218.73
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9463	SPOTSYLVANIA HIGH	Hall Passes	210.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9408	ROBERT E LEE ELEMENTARY	Stop and Think 8/10/18 12/11/19	39.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9425	LEE HILL ELEMENTARY	LHES Envelopes	337.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9360	HIGH SCHOOLS	FLE-4th Grade Curriculum Framework	12.82
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9376	HIGH SCHOOLS	Opt Out Letter	1.47

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9361	HIGH SCHOOLS	FLE-5th Grade Curriculum Framework	12.82
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9362	HIGH SCHOOLS	Grade 5 - Lesson 4 - PPT	13.21
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9363	HIGH SCHOOLS	Grade 5 - Lesson 1 - PPT	13.51
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9364	HIGH SCHOOLS	Grade 5 - Lesson 2 - PPT	13.51
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9365	HIGH SCHOOLS	Grade 4 - Lesson 1	82.78
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9366	HIGH SCHOOLS	Grade 4 - Lesson 2	19.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9369	HIGH SCHOOLS	Grade 3 - Lesson 3	17.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9433	CAREER AND TECHNICAL	SCTC Notecards with envelopes	34.75
	Total by Vendor					1,065.67
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3434036599	NI RIVER MIDDLE	Classroom Supplies	49.39
	Total by Vendor					49.39
5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	20-1231-34012-05	GRADES (K-12)	Contracted HI Service 12/31/19	5,470.00
	Total by Vendor					5,470.00
5.11	CLASSROOM INSTRUCTION	SUPER DUPER PUBLICATIONS	2491752A	ROBERT E LEE ELEMENTARY	Phrase Flips Easel	47.45
	Total by Vendor					47.45
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2142190	RIVERBEND HIGH	District Choral Music	38.03
	Total by Vendor					38.03
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	36011	GRADES (K-12)	Tuition FY20 12/20/19	3,020.00
	Total by Vendor					3,020.00
5.11	CLASSROOM INSTRUCTION	UNDERHILL MICHELLE	95063	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 2551.	10.44
	Total by Vendor					10.44
5.11	CLASSROOM INSTRUCTION	UPSHAW CARY	95059	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 2507.	25.63
	Total by Vendor					25.63
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	2177907DEC	GRADES (K-12)	Head Start Long Distance telephone Dec	0.08
	Total by Vendor					0.08
5.11	CLASSROOM INSTRUCTION	VISUAL SOUNDS INC	199185D1	LEE HILL ELEMENTARY	Replacement pen for Lightraise	264.00
	Total by Vendor					264.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	004101DE20	MASSAPONAX HIGH	CLINIC SUPPLIES	86.51
5.11	CLASSROOM INSTRUCTION	WAL-MART	000670	MASSAPONAX HIGH	AGRICULTURE SUPPLIES	45.28
5.11	CLASSROOM INSTRUCTION	WAL-MART	007684	MASSAPONAX HIGH	FACS SUPPLIES	182.29
5.11	CLASSROOM INSTRUCTION	WAL-MART	001360DE20	MASSAPONAX HIGH	AGRICULTURE SUPPLIES	124.42
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009P01M H2N7M	POST OAK MIDDLE	FACS class supplies	81.42
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A800XX YMTA	POST OAK MIDDLE	FACS class supplies	135.19
5.11	CLASSROOM INSTRUCTION	WAL-MART	003872	NI RIVER MIDDLE	FACS supplies	135.89
5.11	CLASSROOM INSTRUCTION	WAL-MART	003674DE20	NI RIVER MIDDLE	Science supplies	107.03
5.11	CLASSROOM INSTRUCTION	WAL-MART	01833	NI RIVER MIDDLE	FACS supplies	121.68
5.11	CLASSROOM INSTRUCTION	WAL-MART	7585	LEE HILL ELEMENTARY	Games for Social Skills (10)	88.80
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A801SP Y34X	SPOTSYLVANIA MIDDLE	Athletic supplies	22.25
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A101R7 519E	SPOTSYLVANIA MIDDLE	Family and Consumer Service Supplies	22.10

	5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A801SN V187	SPOTSYLVANIA MIDDLE	Family and Consumer Service Supplies	14.44
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A801SN V18T	SPOTSYLVANIA MIDDLE	Family and Consumer Service Supplies	50.28
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AL010R LHKD	SPOTSYLVANIA MIDDLE	Family and Consumer Service Supplies	39.74
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AV013S 78Y3	SPOTSYLVANIA MIDDLE	Family and Consumer Service Supplies	18.91
	5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AX013S 0W0D	GRADES (K-12)	Flour, Salt, Oil, Wiggly Eyes, Food Color. Ribbon	71.06
		Total by Vendor					1,347.29
	5.11	CLASSROOM INSTRUCTION	WALMER, KIM	95080	GRADES (K-12)	Final Payment for Empl Expense claim # 2604.	204.96
	5.11	CLASSROOM INSTRUCTION	WALMER, KIM	95088	GRADES (K-12)	Final Payment for Empl Expense claim # 2620.	127.66
		Total by Vendor					332.62
	5.11	CLASSROOM INSTRUCTION	WARD'S NATURAL SCIENCE	8088480102	HIGH SCHOOLS	Paper Recycling Kit	87.99
		Total by Vendor					87.99
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0702222	LIVINGSTON ELEMENTARY	Clinic Items: Band Aids, Wipes, Cups, Zioloc Baas	31.99
		Total by Vendor					31.99
	5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND/	ARINV51493261	BATTLEFIELD MIDDLE	Band Class Supplies	186.14
		Total by Vendor					186.14
		Total for 5.11					87,693.14
01/10/20	5.12	SCHOOL SOCIAL WORKERS SVC	ALLING KENDRA	95091	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2626.	84.51
		Total by Vendor					84.51
	5.12	SCHOOL SOCIAL WORKERS SVC	BURTON CRYSTAL	95070	GRADES (K-12)	Final Payment for Empl Expense claim # 2586.	63.80
		Total by Vendor					63.80
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2073	GRADES (K-12)	Contracted Therapy Services 12/19/19	3,660.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2074	GRADES (K-12)	Contracted Therapy Services 12/20/19	4,800.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2076	GRADES (K-12)	Contracted Therapy Services 12/20/19	6,975.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2075	GRADES (K-12)	Contracted Therapy Services 12/19/19	3,210.00
	5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2072	GRADES (K-12)	Contracted Therapy Services 12/20/19	7,740.00
		Total by Vendor					26,385.00
	5.12	SCHOOL SOCIAL WORKERS SVC	GOULD JOHN ANDERSON	95087	GRADES (K-12)	Final Payment for Empl Expense claim # 2615.	51.04
		Total by Vendor					51.04
	5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	95047	GRADES (K-12)	Final Payment for Empl Expense claim # 2335.	41.10
	5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	95057	GRADES (K-12)	Final Payment for Empl Expense claim # 2498.	12.75
		Total by Vendor					53.85
	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	95052	GRADES (K-12)	Final Payment for Empl Expense claim # 2478.	108.92
		Total by Vendor					108.92
		Total for 5.12					26,747.12
01/10/20	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	456493639953	CHANCELLOR MIDDLE	World Globe for Library	29.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	483983573355	CHANCELLOR MIDDLE	Invisible UV Blacklight Markers	9.84

5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	686344835696	CHANCELLOR MIDDLE	Library materials	255.35
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	498665374434	CHANCELLOR MIDDLE	Library materials	399.89
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	737578388544	POST OAK MIDDLE	Post Oak MS Library Supplies	211.35
	Total by Vendor					906.42
5.13	IMPROVEMT OF INSTRUCTION	ANTHEM BLUE MEDICARERX	058698669	GRADES (K-12)	retiree Part D coverage Jan 2020	75,447.30
	Total by Vendor					75,447.30
5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	BW629-1	ELEMENTARY SCHOOLS	TI Toners - Parent Resource Ctr	150.00
5.13	MEDIA SERVICES	ATTRONICA	BW122-1	SPOTSYLVANIA HIGH	Library Toner Cartridges (2)	103.00
5.13	MEDIA SERVICES	ATTRONICA	BW122-2	SPOTSYLVANIA HIGH	Library Toner Cartridges (2)	92.00
	Total by Vendor					345.00
5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	95066	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2573.	31.44
	Total by Vendor					31.44
5.13	IMPROVEMT OF INSTRUCTION	BELAKO, SCOTT	120519CONF	POST OAK MIDDLE	VASCD Conf travel	167.52
	Total by Vendor					167.52
5.13	IMPROVEMT OF INSTRUCTION	BERNARDI ANN	111219CONF	ELEMENTARY SCHOOLS	TF-CBT Training	291.06
	Total by Vendor					291.06
5.13	IMPROVEMT OF INSTRUCTION	BLAINE, ANNE	120819CONF	RIVERBEND HIGH	Heinemann Professional Development 180 Days	71.00
	Total by Vendor					71.00
5.13	IMPROVEMT OF INSTRUCTION	COPELAND NANCY J*	121019CONF	GRADES (K-12)	Title IV VSTE Conf travel	784.28
	Total by Vendor					784.28
5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	144259	GRADES (K-12)	Pizza for Word study team	17.00
	Total by Vendor					17.00
5.13	IMPROVEMT OF INSTRUCTION	DEARMAS DAVID	121019CONF	GRADES (K-12)	Title IV VSTE Conf travel	823.04
	Total by Vendor					823.04
5.13	IMPROVEMT OF INSTRUCTION	EDGENUITY INC	662992	HIGH SCHOOLS	IS (Sign Language) Online Course	2,475.00
	Total by Vendor					2,475.00
5.13	IMPROVEMT OF INSTRUCTION	FAMILY SOLUTIONS*	INV2077	GRADES (K-12)	Contracted Therapy Services	640.00
	Total by Vendor					640.00
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	567826F	BERKELEY ELEMENTARY	Library Books	698.50
	Total by Vendor					698.50
5.13	IMPROVEMT OF INSTRUCTION	FOOD LION INC	2814245111319	GRADES (K-12)	Food for T & L trainings/mtgs	61.08
	Total by Vendor					61.08
5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	95067	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2581.	170.40
	Total by Vendor					170.40
5.13	IMPROVEMT OF INSTRUCTION	HVIZDAK KRISTIN	121019CONF	GRADES (K-12)	Title IV VSTE Conf travel	498.50
	Total by Vendor					498.50
5.13	IMPROVEMT OF INSTRUCTION	JOHN J WRIGHT EDUCATIONAL AND	JJWECC-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	JONATHAN PROMOTIONS, INC	44918	HIGH SCHOOLS	IB water bottles	544.42
	Total by Vendor					544.42
5.13	IMPROVEMT OF INSTRUCTION	KING EMILY ROSE*	121019CONF	GRADES (K-12)	Title II VSTE Conf travel	1,027.52
	Total by Vendor					1,027.52
5.13	IMPROVEMT OF INSTRUCTION	LASH & ASSOCIATES PUBLISHING INC	12594	GRADES (K-12)	Brain Injury Materials and Supplies	92.58
	Total by Vendor					92.58
5.13	IMPROVEMT OF INSTRUCTION	MERELES JESSICA	111519CONF	GRADES (K-12)	Title III ELS with disabilities Conf travel	214.30
	Total by Vendor					214.30

	5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	11510	GRADES (K-12)	Contracted ABA Services 12/27/19	5,277.60
	5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	11509	GRADES (K-12)	Contracted ABA Services	2,169.45
	5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	11511	GRADES (K-12)	Contracted ABA Services 12/4/19	30,300.52
		Total by Vendor					37,747.57
	5.13	MEDIA SERVICES	STAPLES BUSINESS ADV/DC1803750	3433838974	NI RIVER MIDDLE	Library Supplies	69.74
		Total by Vendor					69.74
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ESL SUPERVISORS' ASSO	0371	GRADES (K-12)	Title III VESA Conf Registrations (18)	2,250.00
		Total by Vendor					2,250.00
	5.13	MEDIA SERVICES	WAL-MART	000408DE20	MASSAPONAX HIGH	LIBRARY SUPPLIES	84.90
		Total by Vendor					84.90
		Total for 5.13					126,158.57
01/10/20	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	448633765569	THORNBURG MIDDLE	Manual Pencil Sharpeners (12)	57.60
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	895485549684	POST OAK MIDDLE	Post Oak MS Security Mirrors	72.84
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	459795686855	NI RIVER MIDDLE	Office Supplies	243.75
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	895894443745	NI RIVER MIDDLE	Office Supplies	27.45
		Total by Vendor					401.64
	5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	95093	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 2634.	105.56
		Total by Vendor					105.56
	5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	20841163	BERKELEY ELEMENTARY	Copier Lease	499.00
		Total by Vendor					499.00
	5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	3298196	NI RIVER MIDDLE	Water Cooler Lease	31.75
		Total by Vendor					31.75
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	410746307001	POST OAK MIDDLE	Office supplies - highlighters	5.63
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	410746306001	POST OAK MIDDLE	Office supplies-batteries	13.68
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	410741241001	POST OAK MIDDLE	Office supplies-tape, markers, corr tape	60.19
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	409910055001	SPOTSYLVANIA HIGH	Ink Stamp	26.99
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	410957903001	SPOTSYLVANIA HIGH	Post It Notes Box	49.99
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	415598240001	LEE HILL ELEMENTARY	Note Paper, Grid Paper, Rubberbands, Markers, Glue	906.18
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	415621211001	LEE HILL ELEMENTARY	Chalk Markers (2)	21.98
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	412815802001	PARKSIDE ELEMENTARY	Avery Planner	6.34
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	417425725001	PARKSIDE ELEMENTARY	Eraseable Markers	11.19
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	417503706001	PARKSIDE ELEMENTARY	Prism Color Pencils	27.69
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	414795476001	CAREER AND TECHNICAL	Wipes, Pencils (12), Post Its	70.47
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	414568747001	CAREER AND TECHNICAL	Batteries (2), Envelopes	58.63
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	415539405001	CAREER AND TECHNICAL	Soda (2)	25.95
		Total by Vendor					1,284.91
	5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800290945	CAREER AND TECHNICAL	Career & Tech Auto Mechanics Towel Service	44.46
	5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800295978	CAREER AND TECHNICAL	Career & Tech Auto Mechanics Towel Service	44.46
	5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800301139	CAREER AND TECHNICAL	Career & Tech Center Auto Mechanics Towel Service	44.46
		Total by Vendor					133.38
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32808645	ROBERT E LEE ELEMENTARY	Copier lease	566.62
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027910049	CAREER AND TECHNICAL	Copier Lease	574.80
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32809313	CAREER AND TECHNICAL	Copier Lease	679.29
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027910635	RIVERBEND HIGH	Copier Lease	1,916.76
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32809270	COURTLAND ELEMENTARY	CES FY20 Copier lease	370.75
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32809566	COURTLAND ELEMENTARY	CES FY20 Copier lease	195.26

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32809429	COURTLAND ELEMENTARY	CES FY20 Copier lease	297.21
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32808880	JOHN J WRIGHT CULTURAL CE	Copier Lease	1,149.12
	Total by Vendor					5,749.81
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	95046	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 2267.	58.48
	Total by Vendor					58.48
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128929336	CAREER AND TECHNICAL	CTC Office services - December 2019	60.60
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128886813	SPOTSylvania MIDDLE	Service July thru June	58.16
	Total by Vendor					118.76
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	95051	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2455.	64.27
	Total by Vendor					64.27
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191218-0014	BATTLEFIELD ELEMENTARY	Master rolls	467.50
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191219-0001	LEE HILL ELEMENTARY	Copier Lease	341.97
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0020	BATTLEFIELD ELEMENTARY	Copier Lease	153.44
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0012	PARKSIDE ELEMENTARY	PARKSIDE ES COPIES - CONTRACT 10525	245.14
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0017	LEE HILL ELEMENTARY	Monthly Copier Use - Contract 10541	243.89
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0015	LIVINGSTON ELEMENTARY	Livingston ES FY'20 Copier Usage 10528	312.56
	Total by Vendor					1,764.50
5.14	OFFICE OF THE PRINCIPAL	SPOTSylvania CO SCHOOLS-TRANSPORTATION	24245	CAREER AND TECHNICAL	Career and Tech Pearson VUE Testing Center	211.50
	Total by Vendor					211.50
5.14	OFFICE OF THE PRINCIPAL	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9416	FREEDOM MIDDLE	Printing	39.65
5.14	OFFICE OF THE PRINCIPAL	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9417	FREEDOM MIDDLE	Printing	51.15
5.14	OFFICE OF THE PRINCIPAL	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9418	FREEDOM MIDDLE	Printng	95.54
5.14	OFFICE OF THE PRINCIPAL	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9419	FREEDOM MIDDLE	Printing	132.43
5.14	OFFICE OF THE PRINCIPAL	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9420	FREEDOM MIDDLE	Printing	169.32
5.14	OFFICE OF THE PRINCIPAL	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9421	FREEDOM MIDDLE	Printing	77.09
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9327	GRADES (K-12)	Admin Bus Card for Bkkpr SBO Teach & Learn	20.00
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9325	GRADES (K-12)	Admin Bus Card for Bkkpr SBO Teach & Learn	20.00
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9379	GRADES (K-12)	1-3 Spelling	138.40
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9378	GRADES (K-12)	K Spelling Booklet	472.98
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSylvania COUNTY SCHOOLS - PRINT SHOP	9377	GRADES (K-12)	PALS K Spelling Sheet	48.61
	Total by Vendor					1,265.17
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3433838975	NI RIVER MIDDLE	Office Supplies	63.66
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3434388436	NI RIVER MIDDLE	Office Supplies	24.92
	Total by Vendor					88.58
5.14	OFFICE OF THE PRINCIPAL	STRUCHTEMEYER VALERIE	95061	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 2527.	22.60
	Total by Vendor					22.60

	5.14	OFFICE OF THE PRINCIPAL	TIDMORE FLAGS	400012751	CAREER AND TECHNICAL	Career & Tech US and Virginia Flags	187.80
	5.14	OFFICE OF THE PRINCIPAL	TIDMORE FLAGS	400012910	CAREER AND TECHNICAL	Career & Tech Virginia Flag	71.95
		Total by Vendor					259.75
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	00090590873213YNO20	JOHN J WRIGHT CULTURAL CE	Telephone/Fax line 540-582-8827	58.30
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130711036DE20	BATTLEFIELD MIDDLE	Battlefield MS Phone	66.91
		Total by Vendor					125.21
	5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9844195283	SPOTSYLVANIA MIDDLE	SMS Cell phone Acct #420254408-00001	229.36
		Total by Vendor					229.36
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428974	BATTLEFIELD MIDDLE	Battlefield MS L D Calls	1.92
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428995	PARKSIDE ELEMENTARY	PARKSIDE ES PHONES FOR FY20 - 2177508	2.07
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	2177021DE20	CAREER AND TECHNICAL	Career & Tech Center Long distance phone service	0.10
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428979	SPOTSYLVANIA MIDDLE	Spotsylvania MS Long Distance 2177330	1.06
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428997	RIVERBEND HIGH	Riverbend HS -Long Distance - 2177510	1.34
		Total by Vendor					6.49
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	1323	LEE HILL ELEMENTARY	Christmas Restock	10.67
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	1324	LEE HILL ELEMENTARY	Taco Bar Supplies	146.80
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	7586	LEE HILL ELEMENTARY	Fruit & Snacks	97.85
		Total by Vendor					255.32
		Total for 5.14					12,676.04
01/10/20	5.21	HUMAN RESOURCES	ANTHEM BLUE MEDICARERX	058698669	ADMINISTRATION	retiree Part D coverage Jan 2020	3,215.10
		Total by Vendor					3,215.10
	5.21	FISCAL SERVICES	BOLTON PARTNERS INC	5185	ADMINISTRATION	Acutary Reporting Services	13,000.00
		Total by Vendor					13,000.00
	5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	10522	ADMINISTRATION	Legal Services December 2019	1,462.50
		Total by Vendor					1,462.50
	5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	410094984001	ADMINISTRATION	Office Supplies	892.70
		Total by Vendor					892.70
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32809095	ADMINISTRATION	Copier Lease 1/1-1/31/20	470.23
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32808744	ADMINISTRATION	Copier lease	965.61
		Total by Vendor					1,435.84
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753509	ADMINISTRATION	Weekly UPS Service w/e 12/14/19	10.95
		Total by Vendor					10.95
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T429004	ADMINISTRATION	ITTC/Centrex River Run L D calls	15.18
		Total by Vendor					15.18
		Total for 5.21					20,032.27
01/10/20	5.22	PSYCHOLOGICAL SERVICES	ALDSTADT LAURA	95054	ADMINISTRATION	Final Payment for Empl Expense claim # 2481.	39.22
		Total by Vendor					39.22
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	636733865693	ADMINISTRATION	Medical Supplies	24.19
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	436598966355	ADMINISTRATION	Medical Supplies	200.82
		Total by Vendor					225.01
	5.22	PSYCHOLOGICAL SERVICES	ARDOR HEALTH SOLUTIONS	171864	ADMINISTRATION	Contracted School Psychology Services	2,312.00
	5.22	PSYCHOLOGICAL SERVICES	ARDOR HEALTH SOLUTIONS	171257	ADMINISTRATION	Contracted School Psychology Services	2,244.00

	5.22	PSYCHOLOGICAL SERVICES	ARDOR HEALTH SOLUTIONS	171509	ADMINISTRATION	Contracted School Psychology Services	2,040.00
	5.22	PSYCHOLOGICAL SERVICES	ARDOR HEALTH SOLUTIONS	171105	ADMINISTRATION	Contracted School Psychology Services	1,020.00
		Total by Vendor					7,616.00
	5.22	HEALTH SERVICES	ARNETT CAROLENE	95083	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2610.	9.74
	5.22	HEALTH SERVICES	ARNETT CAROLENE	95084	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2611.	9.51
		Total by Vendor					19.25
	5.22	HEALTH SERVICES	COMCAST	8299610370710 237DE20	ADMINISTRATION	Cable Service	14.62
		Total by Vendor					14.62
	5.22	HEALTH SERVICES	DESHLER AMANDA B	95043	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1875.	147.37
	5.22	HEALTH SERVICES	DESHLER AMANDA B	95086	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2614.	81.84
		Total by Vendor					229.21
	5.22	HEALTH SERVICES	LABCORP OF AMERICA HOLDINGS	64641903	ADMINISTRATION	Hep B Titer	361.00
		Total by Vendor					361.00
	5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	95058	ADMINISTRATION	Final Payment for Empl Expense claim # 2499.	11.84
		Total by Vendor					11.84
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	11001636	ADMINISTRATION	Contracted OT Services	6,616.07
		Total by Vendor					6,616.07
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	95082	ADMINISTRATION	Final Payment for Empl Expense claim # 2609.	61.71
		Total by Vendor					61.71
	5.22	PSYCHOLOGICAL SERVICES	QASMI, SHAHEEN	95075	ADMINISTRATION	Final Payment for Empl Expense claim # 2593.	117.97
	5.22	PSYCHOLOGICAL SERVICES	QASMI, SHAHEEN	95076	ADMINISTRATION	Final Payment for Empl Expense claim # 2594.	105.79
		Total by Vendor					223.76
	5.22	HEALTH SERVICES	SOUTHERN COPIER SALES/SVC INC	200106-0011	ADMINISTRATION	Copier lease	100.00
		Total by Vendor					100.00
	5.22	PSYCHOLOGICAL SERVICES	STRICKLAND ALETA E	010120	ADMINISTRATION	Contracted Psych Services	2,718.75
	5.22	PSYCHOLOGICAL SERVICES	STRICKLAND ALETA E	123119	ADMINISTRATION	Contracted Psych Services	2,081.25
		Total by Vendor					4,800.00
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-25146	ADMINISTRATION	Contracted Therapy Services	1,232.00
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-25534	ADMINISTRATION	Contracted Therapy Services	1,424.50
		Total by Vendor					2,656.50
		Total for 5.22					22,974.19
01/10/20	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058698669	TRANSPORTATION	retiree Part D coverage Jan 2020	9,874.00
		Total by Vendor					9,874.00
	5.31	TRANSP - MGMT & DIRECTION	JACKSON TAMMY	95068	TRANSPORTATION	Final Payment for Empl Expense claim # 2583.	44.14
		Total by Vendor					44.14
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	0006017109254 1YNO20	TRANSPORTATION	Transportation Phone 540 582-6042	196.45
		Total by Vendor					196.45
		Total for 5.31					10,114.59
01/10/20	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019CB	TRANSPORTATION	ATK Transportation Services	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019RC	TRANSPORTATION	ATK Transportation Services Wk End 12/20/19	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019CC	TRANSPORTATION	ATK Transportation Services	750.00

5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019MC	TRANSPORTATION	ATK Transportation Services	565.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019EH	TRANSPORTATION	ATK Transportation Services Wk End 12/20/19	400.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019MJ	TRANSPORTATION	ATK Transportation Services Wk End 12/20/19	300.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019KN	TRANSPORTATION	ATK Transportation Services Wk End 12/20/19	400.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019TR	TRANSPORTATION	ATK Transportation Services Wk End 12/20/19	400.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019SS	TRANSPORTATION	ATK Transportation Services	795.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019DMS	TRANSPORTATION	ATK Transportation Services	1,250.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	122019SZ	TRANSPORTATION	ATK Transportation Services Wk End 12/20/19	450.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	010320TR	TRANSPORTATION	ATK Transportation Services Wk End 1/3/20	160.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	010320CB	TRANSPORTATION	ATK Transportation Services Wk End 1/3/20	250.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	010320SS	TRANSPORTATION	ATK Transportation Services Wk End 1/3/20	230.00	
	Total by Vendor					7,575.00	
5.32	VEHICLE OPERATION SVCS	OCCUPATIONAL PHYSICAL PROFESSIONALS	20191216	TRANSPORTATION	PHYSICALS	1,320.00	
	Total by Vendor					1,320.00	
5.32	VEHICLE OPERATION SVCS	QUICK, MICHAEL SCOTT	123119	TRANSPORTATION	Mileage Reimbursement through 12/20/19	2,691.20	
	Total by Vendor					2,691.20	
5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	123119	TRANSPORTATION	Contracted Transportation Serv. Mth End 12/31/19	4,470.00	
	Total by Vendor					4,470.00	
	Total for 5.32					16,056.20	
01/10/20	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058698669	MAINTENANCE	retiree Part D coverage Jan 2020	10,439.90
		Total by Vendor					10,439.90
	5.41	MAINT - MGMT & DIRECTION	ATTRONICA	BV824-1	MAINTENANCE	MT OFFICE MONITORS	99.00
	5.41	MAINT - MGMT & DIRECTION	ATTRONICA	BV824-2	MAINTENANCE	MT OFFICE MONITORS	99.00
		Total by Vendor					198.00
	Total for 5.41						10,637.90
01/10/20	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7478193	MAINTENANCE	PAPER TOWELS	505.68
		Total by Vendor					505.68
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127746220010001DE20	MAINTENANCE	SALEM ES GAS	1,039.89
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	148199800020004DE20	MAINTENANCE	CHES GAS	3,067.85
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	140281170020000DE20	MAINTENANCE	RHS GAS	10,944.21
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127741540010004DE20	MAINTENANCE	CHANCELLOR HS GAS	13,274.92
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127757610050002DE20	MAINTENANCE	FREEDOM MS GAS	3,189.14
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	140281170010001DE20	MAINTENANCE	COURTHOUSE RD ES GAS	2,778.61
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	129730240010008DE20	MAINTENANCE	COURTLAND ES GAS	2,386.46
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	148199800010005DE20	MAINTENANCE	BATTLEFIELD ES GAS	1,229.52
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127757610010006DE20	MAINTENANCE	ITT GAS	353.43

5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	155542430010005JA20	MAINTENANCE	SPOTSWOOD ES GAS	1,649.71
	Total by Vendor					39,913.74
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5957027	MAINTENANCE	NOV MATERIALS/SUPPLIES >150	368.19
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3449436	MAINTENANCE	NOV MATERIALS/SUPPLIES	36.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5957432	MAINTENANCE	NOV MATERIALS/SUPPLIES >150	240.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5965331	MAINTENANCE	NOV MATERIALS/SUPPLIES	89.99
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5986951	MAINTENANCE	DEC MATERIALS/SUPPLIES	76.12
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5989588	MAINTENANCE	DEC MATERIALS/SUPPLIES	46.56
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5990047	MAINTENANCE	DEC MATERIALS/SUPPLIES >150	362.23
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5990681	MAINTENANCE	DEC MATERIALS/SUPPLIES	100.74
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3509079	MAINTENANCE	NOV MATERIALS/SUPPLIES	47.53
	Total by Vendor					1,367.36
5.42	BUILDING SERVICES	KONE INC	1157908792	MAINTENANCE	ELEVATOR REPAIRS	291.08
	Total by Vendor					291.08
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02435DE20	MAINTENANCE	DEC MATERIALS/SUPPLIES	62.58
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01670	MAINTENANCE	DEC MATERIALS/SUPPLIES	79.65
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02992	MAINTENANCE	DEC MAT/SUPPLIES	82.02
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01145	MAINTENANCE	DEC MATERIALS/SUPPLIES	52.97
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01334	MAINTENANCE	DEC MATERIALS/SUPPLIES	33.58
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01398DE20	MAINTENANCE	DEC MAT/SUPPLIES	24.21
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02859	MAINTENANCE	DEC MATERIALS/SUPPLIES	40.99
	Total by Vendor					376.00
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001848088	MAINTENANCE	PLUMBING STOCK	667.43
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001848087	MAINTENANCE	FAUCET - SPOTSWOOD ES	502.14
	Total by Vendor					1,169.57
5.42	BUILDING SERVICES	OFFICE DEPOT INC #37423387	411578074001	MAINTENANCE	MT CU PENCIL SHARPENERS	455.40
	Total by Vendor					455.40
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	21965	MAINTENANCE	Brock Rd ES Heating Oil	2,293.87
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	28481	MAINTENANCE	JJW HEATING OIL	3,987.47
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	318177	MAINTENANCE	Livingston ES Heating Oil	1,485.62
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	28482	MAINTENANCE	Maintenance Heating Oil	1,043.55
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	21966	MAINTENANCE	NRMS HEATING OIL	4,302.80
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	315406	MAINTENANCE	Riverview ES Heating Oil	1,166.83
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	21967	MAINTENANCE	Rivervie ES Heating Oil	781.80
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	318205	MAINTENANCE	SHS HEATING OIL	6,402.06
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	308308	MAINTENANCE	SHS HEATING OIL	6,795.51
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	308582	MAINTENANCE	RVV HEATING OIL	7,906.22
	Total by Vendor					36,165.73
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22196DE20	MAINTENANCE	CFES GR ELECTRIC	8,680.15
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22203DE20	MAINTENANCE	BEES GR ELECTRIC	5,795.54
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22201DE20	MAINTENANCE	BRES GR ELECTRIC	6,086.65
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22202DE20	MAINTENANCE	FMS GR ELECTRIC	11,492.74
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22175DE20	MAINTENANCE	JJW GR ELECTRIC	11,216.32
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22197DE20	MAINTENANCE	LHES GR ELECTRIC	5,017.57
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22198DE20	MAINTENANCE	LIV GR ELECTRIC	6,702.08
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22199DE20	MAINTENANCE	MHS GR ELECTRIC	29,448.58
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22200DE20	MAINTENANCE	NRMS GR ELECTRIC	19,571.05
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22176DE20	MAINTENANCE	PES GR ELECTRIC	9,370.03
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22161DE20	MAINTENANCE	POMS GR ELECTRIC	13,411.46
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22195DE20	MAINTENANCE	SBO GR ELECTRIC	6,957.85

5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22174DE20	MAINTENANCE	Riverview ES Electric	2,409.71	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22173DE20	MAINTENANCE	SSES GR ELECTRIC	5,543.18	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22191DE20	MAINTENANCE	SHS GR ELECTRIC	24,944.98	
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22162DE20	MAINTENANCE	TMS GR ELECTRIC	15,999.39	
	Total by Vendor					182,647.28	
5.42	BUILDING SERVICES	THORNBURG SELF STORAGE	6562	MAINTENANCE	MT STORAGE RENTAL	200.00	
	Total by Vendor					200.00	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915521768N O20	MAINTENANCE	Wilderness ES Water	2,294.25	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549066D E20	MAINTENANCE	Massaponax HS Field House Water	1,640.87	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357518002D E20	MAINTENANCE	BATTLEFIELD MS WATER	966.87	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483510848D E20	MAINTENANCE	BROCK RD ES WATER	1,429.44	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887541396D E20	MAINTENANCE	CHANCELLOR ES WATER	1,104.67	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819547816D E20	MAINTENANCE	SMITH STATION ES WATER	1,410.66	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499568908D E20	MAINTENANCE	FREEDOM MS WATER	1,723.97	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893543250D E20	MAINTENANCE	CHHS WATER	8,703.82	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837565436D E20	MAINTENANCE	HRES IRR MTR WATER	61.86	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543246	MAINTENANCE	CHHS FH WATER	19.71	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351517854D E20	MAINTENANCE	BATTLEFIELD ES WATER	1,562.66	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707508930D E20	MAINTENANCE	NRMS WATER	5,028.20	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891543248D E20	MAINTENANCE	CHHS F HOCKEY WATER	74.69	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193569566D E20	MAINTENANCE	HARRISON RD ES WATER	2,037.48	
	Total by Vendor					28,059.15	
5.42	BUILDING SERVICES	UNITED LABORATORIES INC	INV274760	MAINTENANCE	MT HVAC STOCK	280.17	
	Total by Vendor					280.17	
5.42	BUILDING SERVICES	VERIZON	0008472398034 2YDE20	MAINTENANCE	NRMS ELEV 540-548-2105	67.32	
5.42	BUILDING SERVICES	VERIZON	0131063152DE2 0	MAINTENANCE	WES/HVAC SEC 540-785-3150	52.12	
	Total by Vendor					119.44	
	Total for 5.42					291,550.60	
01/10/20	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1176831	MAINTENANCE	FY20 FUEL - GROUNDS	183.00
		Total by Vendor				183.00	
	Total for 5.43					183.00	
01/10/20	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	899688689953	SPOTSYLVANIA MIDDLE	Computer supplies	57.70
		Total by Vendor				57.70	
5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	058698669	ADMINISTRATION	retiree Part D coverage Jan 2020	306.20	
5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	058698669	ADMINISTRATION	retiree Part D coverage Jan 2020	459.30	
5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	058698669	ADMINISTRATION	retiree Part D coverage Jan 2020	1,071.70	
	Total by Vendor					1,837.20	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU510-1	GRADES (K-12)	BARRACUDA ANNUAL RENEWAL	16,154.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW070-1	GRADES (K-12)	TECH SUPPLIES	524.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW070-2	GRADES (K-12)	TECH SUPPLIES	792.00	

5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW070-3	GRADES (K-12)	TECH SUPPLIES	514.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW070-4	GRADES (K-12)	TECH SUPPLIES	354.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW070-5	GRADES (K-12)	TECH SUPPLIES	427.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BV667-1	GRADES (K-12)	JAMF SOFTWARE & SERVICES	1,753.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU986-8	GRADES (K-12)	TECHNOLOGY SUPPLIES	325.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU986-9	GRADES (K-12)	TECHNOLOGY SUPPLIES	179.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW069-1	GRADES (K-12)	LICENSE AND SOFTWARE	2,764.00	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BW532-1	NI RIVER MIDDLE	USB Port Replicator	162.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW785-1	GRADES (K-12)	LICENSES	1,653.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW070-6	GRADES (K-12)	TECH SUPPLIES	300.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW070-8	GRADES (K-12)	TECH SUPPLIES	30.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW070-7	GRADES (K-12)	TECH SUPPLIES	26.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BX016-2	GRADES (K-12)	TECHNOLOGY PARTS	175.00	
	Total by Vendor					26,132.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	BAHRE SHERRY	093019CONF	GRADES (K-12)	Vesis conf travel exp reimb 09/30	70.99	
	Total by Vendor					70.99	
5.68	TECHNOLOGY -INSTRUCT. SUP	BROOKS, MARSHA C	95073	GRADES (K-12)	Final Payment for Empl Expense claim # 2591.	17.40	
	Total by Vendor					17.40	
5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	111458A	GRADES (K-12)	REPAIRS	2,080.00	
	Total by Vendor					2,080.00	
5.68	TECHNOLOGY - CLASSROOM	EXPLORE LEARNING, LLC*	2212568	PARKSIDE ELEMENTARY	Gizmo's Teacher's License - 108389	787.50	
	Total by Vendor					787.50	
5.68	TECHNOLOGY -INSTRUCT. SUP	HALL STUART	95060	GRADES (K-12)	Final Payment for Empl Expense claim # 2509.	52.55	
	Total by Vendor					52.55	
5.68	TECHNOLOGY -INSTRUCT. SUP	KEISTER, RACHELLE	95062	GRADES (K-12)	Final Payment for Empl Expense claim # 2542.	39.35	
	Total by Vendor					39.35	
5.68	TECHNOLOGY - CLASSROOM	LEARNING A-Z	2213396	PARKSIDE ELEMENTARY	Reading A-Z classroom License	769.65	
	Total by Vendor					769.65	
5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8128809964	GRADES (K-12)	MONTHLY SHREDDING SERVICE	35.31	
	Total by Vendor					35.31	
5.68	TECHNOLOGY -INSTRUCT. SUP	SPAULDING, PETRA C	95081	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 2606.	36.66	
	Total by Vendor					36.66	
5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	0000152067179 1YNO20	ADMINISTRATION	PHONE 540-898-6033	135.21	
	Total by Vendor					135.21	
	Total for 5.68					32,051.52	
01/10/20	6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	36569CS	GRADES (K-12)	SAFETY & SECURITY	6,434.00
		Total by Vendor					6,434.00
	6.65	BLDG ACQ & CONSTR SVCS	PLUMBING INNOVATORS INC	11051916318	MAINTENANCE	CIP MHS MODULARS WTR/SEWER	4,995.00
		Total by Vendor					4,995.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71048266	GRADES (K-12)	SAFETY & SECURITY/ENTRANCES	719.43
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71048264	GRADES (K-12)	SAFETY & SECURITY/ENTRANCES	719.43
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71048261	GRADES (K-12)	SAFETY & SECURITY/ENTRANCES	915.63
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71048250	GRADES (K-12)	SAFETY & SECURITY/ENTRANCES	719.43
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71046821	GRADES (K-12)	SAFETY & SECURITY/ENTRANCES	719.43
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71046826	GRADES (K-12)	SAFETY & SECURITY/ENTRANCES	719.43
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71046832	GRADES (K-12)	SAFETY & SECURITY/ENTRANCES	719.43

	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71046825	GRADES (K-12)	SAFETY & SECURITY/ENTRANCES	719.43
		Total by Vendor					5,951.64
		Total for 6.65					17,380.64
01/10/20	8.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038287	GRADES (K-12)	Payroll Run 9 - Warrant 191125	44,259.00
	8.00	FUNCTION (K-12)	HEALTHSMART THIRD PARTY ADMIN	0010038287	GRADES (K-12)	Payroll Run 9 - Warrant 191125	57,297.00
		Total by Vendor					101,556.00
		Total for 8.00					101,556.00
Total							1,529,437.11