

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
01/17/20	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	418139462001	CGS SITE #1	Envelopes, Batteries, Tissues	118.95
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	418140495001	CGS SITE #1	HP Fuser Kit	236.89
		Total by Vendor					355.84
		Total for 1.11					355.84
01/17/20	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1194418	GOVERNOR'S SCHOOL	Vehicle Fuel	24.38
		Total by Vendor					24.38
		Total for 1.34					24.38
01/17/20	4.11	CLASSROOM INSTRUCTION	BENNETT NICOLE	95929	ADULT EDUCATION	Final Payment for Empl Expense claim # 2654.	215.41
		Total by Vendor					215.41
		Total for 4.11					215.41
01/17/20	5.11	CLASSROOM INSTRUCTION	ADVANCED EQUIPMENT COMPANY INC	0006582-IN	NI RIVER MIDDLE	Classroom Supplies	42.78
		Total by Vendor					42.78
	5.11	CLASSROOM INSTRUCTION	AIRECO SUPPLY INC	7857298-00	CAREER AND TECHNICAL	Career & Tech Center HVAC Lab	101.02
	5.11	CLASSROOM INSTRUCTION	AIRECO SUPPLY INC	7877361-00	CAREER AND TECHNICAL	Career & Tech Center HVAC Lab	75.77
		Total by Vendor					176.79
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085864	GRADES (K-12)	Contracted Vision Services 12/31/19	11,850.00
		Total by Vendor					11,850.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	876944776799	BROCK ROAD ELEMENTARY	TECHNOLOGY SUPPLIES	127.38
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	894846884489	THORNBURG MIDDLE	Voc Tech-Staws,Finger Paint,Hot Glue Sticks	54.13
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465697879434	THORNBURG MIDDLE	Easel Pad, Markers	78.28
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	797733697793	GRADES (K-12)	EL Excellence Every Day Flip-to Guide	47.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	663547564695	GRADES (K-12)	Logitech Wireless Mouse (3)	29.97
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	646384969384	CHANCELLOR HIGH	Books	165.88
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	559735594699	CHANCELLOR HIGH	Wooden chopsticks, crushed coral	29.94
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	863684843497	CHANCELLOR HIGH	Rabbit Food - Small animal care	88.44
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	658776365377	CHANCELLOR HIGH	Rabbit Food, ChewToy	22.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	639665485735	CHANCELLOR HIGH	Blue Seal Pet Food - Sm animal care	63.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467539784597	CHANCELLOR HIGH	Electricity Usage Monitor	23.17
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454459475698	CHANCELLOR HIGH	Small Pet Select Jumbo Nat'l Paper	100.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434433756895	SMITH STATION ELEMENTARY	Sequencing Cards for Storytelling	34.95
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446734689653	SMITH STATION ELEMENTARY	Folding stool w/handle, Headphones	57.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443373353766	SMITH STATION ELEMENTARY	Norwood Commercial Furniture	59.59
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	943388884344	SMITH STATION ELEMENTARY	Document Topload Holders	15.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	484577558696	SMITH STATION ELEMENTARY	Electric Pencil Sharpener	25.40
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443935783398	SMITH STATION ELEMENTARY	Magtivity tins	48.93
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	878354565454	SMITH STATION ELEMENTARY	Norwood Commercial Furniture	59.59
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	693388483365	SMITH STATION ELEMENTARY	Electric Pencil Sharpener	28.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	44898799389	BROCK ROAD ELEMENTARY	MUSIC SUPPLIES	51.75
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	584573685368	BROCK ROAD ELEMENTARY	4TH GRADE CLASSROOM SUPPLIES	41.42
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	568434697947	BROCK ROAD ELEMENTARY	Mailboxes	129.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	866757387538	BROCK ROAD ELEMENTARY	Party favors, glitter sticky hands	98.73

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	586546338739	BROCK ROAD ELEMENTARY	Hanging file folders, sheet protectors, stickvdots	91.47
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	876366897635	SMITH STATION ELEMENTARY	Magnetic board, 30-slot mailbox, Post-its	143.88
	Total by Vendor					1,719.57
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW765-1	GRADES (K-12)	Adapters for WIDA screening	567.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW940-1	SPOTSYLVANIA MIDDLE	Toners (9)	558.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BX062-1	RIVERVIEW ELEMENTARY	PRINTER TONER (4)	520.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW822-1	SPOTSWOOD ELEMENTARY	TONER	298.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW821-1	SPOTSWOOD ELEMENTARY	TONER	75.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW817-1	CHANCELLOR HIGH	Toner	268.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BX850-1	THORNBURG MIDDLE	Toner cartridges	651.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BX054-1	FREEDOM MIDDLE	Toner cartridges	1,193.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BX295-1	CHANCELLOR HIGH	Toner	402.00
	Total by Vendor					4,532.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2431536	MASSAPONAX HIGH	COPY PAPER	1,219.80
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2432190	LIVINGSTON ELEMENTARY	Copy Paper	538.60
	Total by Vendor					1,758.40
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2790320	LEE HILL ELEMENTARY	Model Magic Clay, Tempra Paint	84.96
	Total by Vendor					84.96
5.11	CLASSROOM INSTRUCTION	BONILLA CLAUDIA	95936	GRADES (K-12)	Final Payment for Empl Expense claim # 2669.	10.09
5.11	CLASSROOM INSTRUCTION	BONILLA CLAUDIA	95937	GRADES (K-12)	Final Payment for Empl Expense claim # 2670.	44.16
	Total by Vendor					54.25
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	907631411	CHANCELLOR HIGH	Tripod/Mounting Bracket	234.00
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	907549149	CHANCELLOR HIGH	Swim Starter System	944.50
	Total by Vendor					1,178.50
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	944860-00	GRADES (K-12)	Cosmetology equipment	1,585.47
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	944860-00	HIGH SCHOOLS	Cosmetology equipment	3.00
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	944983-00	GRADES (K-12)	Cosmetology Equipment	283.90
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	944983-00	HIGH SCHOOLS	Cosmetology Equipment	41.76
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	944860-00	GRADES (K-12)	Cosmetology Equipment	286.75
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	945267-00	GRADES (K-12)	Cosmetology Equipment	186.39
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	945267-00	HIGH SCHOOLS	Cosmetology Equipment	48.47
	Total by Vendor					2,435.74
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50896731 RI	HIGH SCHOOLS	Vet Science Equipment	1,703.89
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50904103 RI	HIGH SCHOOLS	PS CAT 18"+Double	161.50
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50915106 RI	RIVERBEND HIGH	Science Lab Supplies	474.01
	Total by Vendor					2,339.40
5.11	CLASSROOM INSTRUCTION	COSMO PROF BEAUTY SUPLY	0000627877	CAREER AND TECHNICAL	Career & Tech Center Cosmetology Lab Supplies	398.47
	Total by Vendor					398.47
5.11	CLASSROOM INSTRUCTION	CULLIGAN WATER	0428826	THORNBURG MIDDLE	CLINIC WATER	13.50
	Total by Vendor					13.50
5.11	CLASSROOM INSTRUCTION	FINES SUSAN C	HeadStart 2	GRADES (K-12)	Reimbursement travel associate	33.64
5.11	CLASSROOM INSTRUCTION	FINES SUSAN C	#2 VPI	ELEMENTARY SCHOOLS	Reimbursement of travel associ	3.48
	Total by Vendor					37.12
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2439566	RIVERBEND HIGH	Science Tote Tray (12)	235.98
	Total by Vendor					235.98
5.11	CLASSROOM INSTRUCTION	GARDNER DUKE	95916	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2624.	118.90

	Total by Vendor					118.90
5.11	CLASSROOM INSTRUCTION	GRACENOTES LLC*	4581	MASSAPONAX HIGH	Subscription to SightReadingFactory.com	259.99
	Total by Vendor					259.99
5.11	CLASSROOM INSTRUCTION	HERNDON MELVIN	95914	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 2619.	46.34
	Total by Vendor					46.34
5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	8903591	RIVERBEND HIGH	Drama Set Construction Supplies	256.94
	Total by Vendor					256.94
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175836516	THORNBURG MIDDLE	BAND MUSIC	93.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	246979183	NI RIVER MIDDLE	Strings supplies	64.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	252460847	THORNBURG MIDDLE	CHORUS MUSIC	124.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	250164591	FREEDOM MIDDLE	Chorus Music	242.71
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	235280108	FREEDOM MIDDLE	Band Music	21.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	235237810	FREEDOM MIDDLE	Band Music	179.49
	Total by Vendor					725.19
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	23770135	COURTLAND HIGH	Diplomas & Covers	1,519.20
	Total by Vendor					1,519.20
5.11	CLASSROOM INSTRUCTION	KEHOE, MEREDITH, A.	120719CONF	GRADES (K-12)	ACTE Career Tech Vision 2019	233.00
	Total by Vendor					233.00
5.11	CLASSROOM INSTRUCTION	KELVIN ELECTRONICS	305082	GRADES (K-12)	Career & Tech Classroom Equipment	88.65
5.11	CLASSROOM INSTRUCTION	KELVIN ELECTRONICS	305300	GRADES (K-12)	Glue guns	129.35
	Total by Vendor					218.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	70988.00	HARRISON ROAD ELEMENTARY	Classroom Supplies	199.51
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71452.00	HARRISON ROAD ELEMENTARY	Classroom Supplies	200.72
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72859.00	HARRISON ROAD ELEMENTARY	Classroom Supplies	215.59
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71383.00	HARRISON ROAD ELEMENTARY	Classroom Supplies	201.34
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75064.00	COURTLAND HIGH	WORLD LANGUAGE SUPPLIES	41.41
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	74648.00	BERKELEY ELEMENTARY	5th Grade Supplies	180.91
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75102.00	ROBERT E LEE ELEMENTARY	Erasers, Page markers, Pens	35.19
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75102.01	ROBERT E LEE ELEMENTARY	Pens	5.04
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10363.00	BATTLEFIELD ELEMENTARY	Construction paper	394.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75772.00	LIVINGSTON ELEMENTARY	Chart Tablets, Sentence Strips, Erasers. Pencils	168.71
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75344.00	LIVINGSTON ELEMENTARY	Dry Erase Boards (20), Dictionaries (19)	111.20
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75577.00	LIVINGSTON ELEMENTARY	Pencils, Chart Tablet, Sentence Strips, Card Stock	147.78
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75361.00	LIVINGSTON ELEMENTARY	Packing Tape, Binder Clips, Craft Sticks. Charts	168.92
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75705.00	ROBERT E LEE ELEMENTARY	Construction paper, Markers, Tape, Scissors	90.89
	Total by Vendor					2,161.81
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	5497511219	BERKELEY ELEMENTARY	1st Grade Supplies	102.26
	Total by Vendor					102.26
5.11	CLASSROOM INSTRUCTION	LAMINATIONKING.COM	9073862	SPOTSWOOD ELEMENTARY	LAMINATING FILM	101.44
	Total by Vendor					101.44
5.11	CLASSROOM INSTRUCTION	LANGUAGE LINE SERVICES INC	4657036	GRADES (K-12)	Language Interperatation Services 9/30/19	28.76
5.11	CLASSROOM INSTRUCTION	LANGUAGE LINE SERVICES INC	4678356	GRADES (K-12)	Language Interperatation Services 10/31/19	17.69
	Total by Vendor					46.45

5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES INC	50172	LEE HILL ELEMENTARY	Phonemic Awareness Text	171.98
	Total by Vendor					171.98
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	910917	CHANCELLOR HIGH	Minwax, Thinner, Mineral spirits, Screws	249.46
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	970864	CHANCELLOR HIGH	2x4x8 Studs (294), screws	969.51
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	901355	CAREER AND TECHNICAL	Career & Tech Culinary Arts Cleaning Supplies	116.94
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	961225	CAREER AND TECHNICAL	Career & Tech Center Carpentry shop	324.00
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	901769	CAREER AND TECHNICAL	Career & Tech Center Flare Nut, Caliper, Screw	83.76
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	982588	RIVERBEND HIGH	Drama Set Materials	892.14
	Total by Vendor					2,635.81
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	010620	MASSAPONAX HIGH	ALL COUNTY ORCHESTRA	365.50
	Total by Vendor					365.50
5.11	CLASSROOM INSTRUCTION	MCKINNEY, KATHERINE	95906	GRADES (K-12)	Final Payment for Empl Expense claim # 2555.	30.15
	Total by Vendor					30.15
5.11	CLASSROOM INSTRUCTION	MESSA BETSY	95920	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2636.	82.82
	Total by Vendor					82.82
5.11	CLASSROOM INSTRUCTION	MONTECINO ERIKA	95915	GRADES (K-12)	Final Payment for Empl Expense claim # 2623.	47.33
5.11	CLASSROOM INSTRUCTION	MONTECINO ERIKA	95932	GRADES (K-12)	Final Payment for Empl Expense claim # 2657.	33.41
	Total by Vendor					80.74
5.11	CLASSROOM INSTRUCTION	MUSEUM OF SCIENCE	1-7015020-01	SALEM ELEMENTARY	Designing Lighting Systems - SCOPE	392.40
	Total by Vendor					392.40
5.11	CLASSROOM INSTRUCTION	NASCO	631568	LIVINGSTON ELEMENTARY	Art Supplies	152.40
	Total by Vendor					152.40
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000254642_	SPOTSYLVANIA MIDDLE	Active Membership	130.00
	Total by Vendor					130.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	11018816	GRADES (K-12)	Contracted SLI SVS Wk End 12/22/19	7,967.13
	Total by Vendor					7,967.13
5.11	CLASSROOM INSTRUCTION	NOLAN BERNADETTE	120719CONF	GRADES (K-12)	ACTE CareerTech Vision 2019	233.00
	Total by Vendor					233.00
5.11	CLASSROOM INSTRUCTION	NORRIS KELLY	95933	GRADES (K-12)	Final Payment for Empl Expense claim # 2659.	201.38
5.11	CLASSROOM INSTRUCTION	NORRIS KELLY	95934	GRADES (K-12)	Final Payment for Empl Expense claim # 2660.	143.49
5.11	CLASSROOM INSTRUCTION	NORRIS KELLY	95935	GRADES (K-12)	Final Payment for Empl Expense claim # 2662.	115.01
	Total by Vendor					459.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395543545001	HARRISON ROAD ELEMENTARY	PBIS binders, supplies	638.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395544579001	HARRISON ROAD ELEMENTARY	PBIS binders, supplies	15.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395544580001	HARRISON ROAD ELEMENTARY	PBIS binders, supplies	94.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395544581001	HARRISON ROAD ELEMENTARY	PBIS binders, supplies	227.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397186331001	HARRISON ROAD ELEMENTARY	SCOPE supplies	89.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397187148001	HARRISON ROAD ELEMENTARY	SCOPE supplies	24.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397187149001	HARRISON ROAD ELEMENTARY	SCOPE supplies	4.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	412577152001	ROBERT E LEE ELEMENTARY	Copy paper	69.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	413242089001	COURTLAND HIGH	Copy Paper	1,319.60

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	414819865001	COURTLAND HIGH	WORLD LANGUAGE SUPPLIES	66.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	406745411001	BATTLEFIELD MIDDLE	Social Studies Supplies	118.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	406745060001	BATTLEFIELD MIDDLE	Social Studies Class Supplies	280.11
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	413579069001	BATTLEFIELD MIDDLE	Inst. Copy Paper	2,319.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	414306616001	SPOTSWOOD ELEMENTARY	File folders	78.21
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415218494001	BATTLEFIELD ELEMENTARY	Batteries	27.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419111688001	RIVERVIEW ELEMENTARY	Post It Notes (4), Bleach, Pens	51.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	418635598001	RIVERVIEW ELEMENTARY	Tape, Envelopes, Pens, Notebooks, Binder Clips	88.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415720212001	BERKELEY ELEMENTARY	3rd Grade Supplies	51.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	411632777001	SPOTSWOOD ELEMENTARY	Construction paper, Chart paper, Sharpies	53.67
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	411633029001	SPOTSWOOD ELEMENTARY	Handwriting paper	13.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415723415001	BERKELEY ELEMENTARY	Instructional Supplies	227.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	409900427001	CHANCELLOR HIGH	Gluesticks	27.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	411568336001	CHANCELLOR HIGH	Paper, Duct Tape, Pens	55.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	411563263001	CHANCELLOR HIGH	Toner,Pens,Paper,Hanging Folders.Sheet Protectors	376.55
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	411568335001	CHANCELLOR HIGH	Sparkle Letters	17.08
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415722872001	BERKELEY ELEMENTARY	Instructional Supplies	26.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	407977761001	SPOTSWOOD ELEMENTARY	Poster Boards, Post-it Notes, Dry Erase Markers	78.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417578343001	BERKELEY ELEMENTARY	5th Grade Supplies	9.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417577404001	BERKELEY ELEMENTARY	5th Grade Supplies	47.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417578344001	BERKELEY ELEMENTARY	5th Grade Supplies	6.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	413528352001	CHANCELLOR ELEMENTARY	Instructional supplies 1st	3.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	413528351001	CHANCELLOR ELEMENTARY	Instructional supplies	1.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	414128383001	RIVERBEND HIGH	Riverbend HS Copy Paper (4 pallets)	4,638.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417207042001	RIVERBEND HIGH	Copy Paper, Index Card, Marker, Tape, Binder Clips	238.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417208023001	RIVERBEND HIGH	Wall Pocket Chart	19.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417208024001	RIVERBEND HIGH	Gluesticks	13.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	413526335001	CHANCELLOR ELEMENTARY	Instructional supplies	18.91
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419053130001	CHANCELLOR HIGH	Aluminum Chalk Holders	31.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419053129001	CHANCELLOR HIGH	Chalk, Index cards	15.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419048696001	CHANCELLOR HIGH	Post-its, Pencils, Markers, Pens, Index cards	244.21
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419053131001	CHANCELLOR HIGH	Flip Charts	39.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415922815001	COURTHOUSE ACADEMY	Wipes, Pens, Markers, Poster Board	156.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415918289002	COURTHOUSE ACADEMY	Pens	12.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415918289001	COURTHOUSE ACADEMY	Notepad, Pens, Tape, Sharpies, Boards, Putty, Tack	165.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415922816001	COURTHOUSE ACADEMY	Sharpies	5.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	413528350001	CHANCELLOR ELEMENTARY	Instructional supplies 1st	27.13
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	413068173001	FREEDOM MIDDLE	Classroom Materials - 7th Grade	86.03
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	414219046001	FREEDOM MIDDLE	History Department Materials	198.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	412729026001	CHANCELLOR ELEMENTARY	Instructional supplies 5th	6.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	418445812001	BATTLEFIELD ELEMENTARY	Copy paper	1,199.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415589942001	CHANCELLOR ELEMENTARY	Instructional supplies	197.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415936950001	CHANCELLOR ELEMENTARY	Instructional supplies	67.46
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415936951001	CHANCELLOR ELEMENTARY	Instructional supplies	21.19

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	417984593001	CHANCELLOR ELEMENTARY	Instructional supplies	14.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	415927863001	CHANCELLOR ELEMENTARY	Instructional supplies	75.11
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	418670280001	CHANCELLOR ELEMENTARY	Instructional supplies	56.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	407848336001	RIVERBEND HIGH	Batteries, Markers, Storage Boxes, Folders, Tissue	187.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	418672198001	CHANCELLOR ELEMENTARY	Instructional supplies	59.43
	Total by Vendor					14,309.18
5.11	CLASSROOM INSTRUCTION	OLDHAM PAULA	95917	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2629.	15.20
	Total by Vendor					15.20
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	700744162-01	THORNBURG MIDDLE	Mini Dry Erase Boards	40.78
	Total by Vendor					40.78
5.11	CLASSROOM INSTRUCTION	PALMER TERRI L	95921	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2638.	19.72
	Total by Vendor					19.72
5.11	CLASSROOM INSTRUCTION	PERIPOLE INC	180511	CEDAR FOREST ELEMENTARY	Music recorders	835.38
	Total by Vendor					835.38
5.11	CLASSROOM INSTRUCTION	PITSCO INC	758639-1	THORNBURG MIDDLE	VOC TECH-Axles, Balsa Sticks, Ceramic Magnets	114.29
5.11	CLASSROOM INSTRUCTION	PITSCO INC	757872-1	NI RIVER MIDDLE	Tech Ed supplies	59.30
	Total by Vendor					173.59
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	95903	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 2533.	56.25
	Total by Vendor					56.25
5.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	17249	GRADES (K-12)	Infant Skin Conditions	740.94
5.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	17448	CAREER AND TECHNICAL	Career & Tech Center ECE Down Syndrome Baby	324.00
	Total by Vendor					1,064.94
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7139186	HARRISON ROAD ELEMENTARY	Supplies	78.42
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7159521	RIVERVIEW ELEMENTARY	Markers, Literacy Centers (4)	160.88
	Total by Vendor					239.30
5.11	CLASSROOM INSTRUCTION	REALLY GREAT READING COMPANY, LLC	22231	RIVERVIEW ELEMENTARY	READING RESOURCE ITEMS (8)	170.24
	Total by Vendor					170.24
5.11	CLASSROOM INSTRUCTION	ROBB RACHEL	95899	GRADES (K-12)	Final Payment for Empl Expense claim # 2495.	103.94
5.11	CLASSROOM INSTRUCTION	ROBB RACHEL	95940	GRADES (K-12)	Final Payment for Empl Expense claim # 2690.	77.95
	Total by Vendor					181.89
5.11	CLASSROOM INSTRUCTION	ROBERSON'S MUSIC	11050	BATTLEFIELD MIDDLE	Strings Classroom Supplies	413.78
	Total by Vendor					413.78
5.11	CLASSROOM INSTRUCTION	SCATES PAMELA	95928	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2653.	45.70
	Total by Vendor					45.70
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20634721	SMITH STATION ELEMENTARY	Reading Resource books	330.00
	Total by Vendor					330.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6895472 6	SMITH STATION ELEMENTARY	Scholastic News 4, and 5/6	379.50
	Total by Vendor					379.50
5.11	CLASSROOM INSTRUCTION	SCHOOL MART INC	425983	SPOTSYLVANIA MIDDLE	Calculators (60)	568.46
	Total by Vendor					568.46
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0769620-IN	NI RIVER MIDDLE	Clinic Supplies	266.50
	Total by Vendor					266.50
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P173178301015	FREEDOM MIDDLE	Orchestra Strings	65.40

	Total by Vendor					65.40
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	95913	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2618.	54.75
	Total by Vendor					54.75
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	11015483	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,753.25
	Total by Vendor					2,753.25
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200109-0004	SPOTSYLVANIA MIDDLE	Master rolls & Ink	257.75
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200108-0023	PARKSIDE ELEMENTARY	DUPLO MACHINE SUPPLIES	57.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200108-0023	PARKSIDE ELEMENTARY	DUPLO MACHINE SUPPLIES	57.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200108-0023	PARKSIDE ELEMENTARY	DUPLO MACHINE SUPPLIES	57.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200108-0023	PARKSIDE ELEMENTARY	DUPLO MACHINE SUPPLIES	57.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200108-0023	PARKSIDE ELEMENTARY	DUPLO MACHINE SUPPLIES	57.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200108-0023	PARKSIDE ELEMENTARY	DUPLO MACHINE SUPPLIES	57.00
	Total by Vendor					599.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	24183	MASSAPONAX HIGH	ORCHESTRA FT TO FAUQUIER HS	293.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	24189	MASSAPONAX HIGH	ORCHESTRA TRANSPORT-FAUQUIER HS	149.00
	Total by Vendor					442.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9403	SMITH STATION ELEMENTARY	Transportation Changes	77.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9466	SMITH STATION ELEMENTARY	KG January	29.21
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9423	CHANCELLOR MIDDLE	SOL Reivew Packets	174.97
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9427	CHANCELLOR MIDDLE	Sci 8 SOL Ecosystems Booklet-Hennina	24.54
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9430	CHANCELLOR MIDDLE	Sci 8 SOL Force Motion Energy Matter Pkt-Hennina	13.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9437	CHANCELLOR MIDDLE	Sci 8 SOL Life Sys Booklet-Henning	24.54
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9432	CHANCELLOR MIDDLE	Sci 8 SOL Earth/Space Rev Booklet-Hennina	67.62
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9434	CHANCELLOR MIDDLE	SOL Released Test Item Set-Henning 2019-2020	89.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9370	HIGH SCHOOLS	Grade 4 - Lesson 4	14.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7965	ROBERT E LEE ELEMENTARY	R.E. Lee Bus Procedures 19-20	19.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9483	SALEM ELEMENTARY	PBIS Voice Level Posters	37.38
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9484	SALEM ELEMENTARY	PBIS Voice Level Zero	10.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9485	SALEM ELEMENTARY	PBIS Voice Level One	6.38
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9371	HIGH SCHOOLS	Grade 5 - Lesson 1	26.41
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9372	HIGH SCHOOLS	Grade 5 - Lesson 2	14.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9373	HIGH SCHOOLS	Grade 5 - Lesson 3	17.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9374	HIGH SCHOOLS	Grade 5 - Lesson 4	14.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9375	HIGH SCHOOLS	Grade 5 - Lesson 5	14.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9536	LIVINGSTON ELEMENTARY	Snow-Person (Counselor)	4.80

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9539	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 17	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9540	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 18	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9541	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 19	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9542	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 20	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9543	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 21	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9544	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 22	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9547	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 23	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9548	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 24	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9549	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 25	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9550	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 26	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9518	BROCK ROAD ELEMENTARY	Envelopes	22.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9486	CHANCELLOR HIGH	Chancellor High - Signs for Doors	10.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9501	CHANCELLOR HIGH	Chancellor High - January 2020 Calendar	11.15
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9488	CHANCELLOR HIGH	Chancellor High - Yellow Signs for Doors	29.32
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9500	LEE HILL ELEMENTARY	Student PRIDE Card	7.31
	Total by Vendor					855.36
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3424762303	CHANCELLOR MIDDLE	Focus mtg item	28.86
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3430312114	CHANCELLOR MIDDLE	Focus Mtg item-reorder	28.86
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3430312113CR	CHANCELLOR MIDDLE	Credit	(28.86)
	Total by Vendor					28.86
5.11	CLASSROOM INSTRUCTION	STONEWARE INC	00115358	CAREER AND TECHNICAL	Career & Tech Center Cyber Security	260.00
	Total by Vendor					260.00
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10922997	GRADES (K-12)	Contracted SLP Services	4,591.50
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10837593	GRADES (K-12)	Contracted SLP Services	5,242.76
	Total by Vendor					9,834.26
5.11	CLASSROOM INSTRUCTION	SUPER DUPER PUBLICATIONS	2491645A	CHANCELLOR ELEMENTARY	Speech instructional supplies	198.21
	Total by Vendor					198.21
5.11	CLASSROOM INSTRUCTION	TAYLOR KATHLEEN	95942	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2700.	30.45
	Total by Vendor					30.45
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	151074	RIVERBEND HIGH	WL Don Quijote Graphic Novels	345.78
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	151805	CHANCELLOR MIDDLE	Spanish Class supplies	210.18
	Total by Vendor					555.96
5.11	CLASSROOM INSTRUCTION	THE BULK BOOKSTORE	40423	SPOTSWOOD ELEMENTARY	BOOKS	237.65
	Total by Vendor					237.65
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2145200	SPOTSYLVANIA MIDDLE	Music (25)	51.85
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2145400	THORNBURG MIDDLE	CHORUS MUSIC PACKETS	78.05
	Total by Vendor					129.90
5.11	CLASSROOM INSTRUCTION	THEATRICAL RIGHTSWORLDWIDE *	121819	MASSAPONAX HIGH	Drama Supplies - Balance due	600.00
	Total by Vendor					600.00

5.11	CLASSROOM INSTRUCTION	TOLEDO P E SUPPLY	274785-00	BROCK ROAD ELEMENTARY	PE CLASSROOM SUPPLIES - Balance due	207.32	
	Total by Vendor					207.32	
5.11	CLASSROOM INSTRUCTION	WAL-MART	004357	SPOTSWOOD ELEMENTARY	Candy, Markers	29.80	
5.11	CLASSROOM INSTRUCTION	WAL-MART	005648	SPOTSWOOD ELEMENTARY	Feathers, Pom Poms, Gemstones	74.47	
5.11	CLASSROOM INSTRUCTION	WAL-MART	003338	SPOTSWOOD ELEMENTARY	Plastic Cups	11.40	
5.11	CLASSROOM INSTRUCTION	WAL-MART	005299	SPOTSWOOD ELEMENTARY	Trunk or Treat - Candy, Pinatas	37.92	
5.11	CLASSROOM INSTRUCTION	WAL-MART	005298	SPOTSWOOD ELEMENTARY	Construction Paper	24.80	
5.11	CLASSROOM INSTRUCTION	WAL-MART	004172	SPOTSWOOD ELEMENTARY	Play sand, Over the door mirror, plates	48.92	
5.11	CLASSROOM INSTRUCTION	WAL-MART	003517	SPOTSWOOD ELEMENTARY	Cups, Plates, Napkins	43.33	
5.11	CLASSROOM INSTRUCTION	WAL-MART	002812	THORNBURG MIDDLE	FACS CLASS SUPPLIES	111.03	
5.11	CLASSROOM INSTRUCTION	WAL-MART	005327	THORNBURG MIDDLE	FACS CLASS SUPPLIES	82.84	
5.11	CLASSROOM INSTRUCTION	WAL-MART	009774	RIVERVIEW ELEMENTARY	Candy, Slime, Mashems, Snacks, Ice Cream	147.53	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300B4016203BJ	BATTLEFIELD MIDDLE	Clinic Supplies	77.37	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AX013FQJFL	BATTLEFIELD MIDDLE	Athletic Supplies	91.57	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A60150B919	SPOTSYLVANIA HIGH	Science Lab Supplies	58.99	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A301T61TBR	SPOTSYLVANIA HIGH	Science Lab Supplies	47.45	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300A401TB LAM	SPOTSYLVANIA HIGH	Home Economic Supplies	223.99	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AA01V91T3N	SPOTSYLVANIA HIGH	Home Economic Supplies	14.94	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AF00YF E7WO	SPOTSYLVANIA HIGH	Home Economic Supplies	103.44	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AT01204VNZ	SPOTSYLVANIA HIGH	Home Economics Supplies	126.52	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300AX013D0400	SPOTSYLVANIA HIGH	Home Economic Supplies	36.98	
5.11	CLASSROOM INSTRUCTION	WAL-MART	002075NO20	FREEDOM MIDDLE	FACS Food Lab Supplies	88.12	
5.11	CLASSROOM INSTRUCTION	WAL-MART	008371	PARKSIDE ELEMENTARY	Refreshments for Student Reading	43.72	
5.11	CLASSROOM INSTRUCTION	WAL-MART	008372	PARKSIDE ELEMENTARY	Post-It Notes, Plates, Holiday Treats, Snack Bags	49.65	
5.11	CLASSROOM INSTRUCTION	WAL-MART	006042	PARKSIDE ELEMENTARY	Students of the Month Pictures	7.22	
	Total by Vendor					1,582.00	
5.11	CLASSROOM INSTRUCTION	WALTMAN TRACY	95897	RIVERBEND HIGH	Final Payment for Empl Expense claim # 2484.	37.40	
	Total by Vendor					37.40	
5.11	CLASSROOM INSTRUCTION	WESTERN PSYCHOLOGICAL SERVICES	WPS-302580	CAREER AND TECHNICAL	CTC Assessment WRAT4 Green Response Forms	354.75	
	Total by Vendor					354.75	
5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND/	ARINV51364921	CHANCELLOR HIGH	Band supplies	150.00	
	Total by Vendor					150.00	
	Total for 5.11					83,437.22	
01/17/20	5.12	SCHOOL SOCIAL WORKERS SVC	APPLE COMPUTER INC	AB22196665	GRADES (K-12)	iPads for McKenny Vento (3)	897.00
	Total by Vendor					897.00	
5.12	SCHOOL SOCIAL WORKERS SVC	ATTRONICA	BW986-1	GRADES (K-12)	McKinney Vento Supplies (Surface/Bundle - 2)	2,568.00	
	Total by Vendor					2,568.00	
5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	95910	GRADES (K-12)	Final Payment for Empl Expense claim # 2599.	16.94	

		Total by Vendor					16.94
5.12	SCHOOL SOCIAL WORKERS SVC	GRIBB, SHACONNIE	95922	GRADES (K-12)	Final Payment for Empl Expense claim # 2640.		64.98
		Total by Vendor					64.98
5.12	SCHOOL SOCIAL WORKERS SVC	KIPP JENNY	95925	GRADES (K-12)	Final Payment for Empl Expense claim # 2647.		38.98
5.12	SCHOOL SOCIAL WORKERS SVC	KIPP JENNY	95926	GRADES (K-12)	Final Payment for Empl Expense claim # 2648.		22.85
		Total by Vendor					61.83
5.12	SCHOOL SOCIAL WORKERS SVC	MCCURDY SHARON	95923	GRADES (K-12)	Final Payment for Empl Expense claim # 2643.		27.24
		Total by Vendor					27.24
5.12	SCHOOL SOCIAL WORKERS SVC	PARRISH LISA	95898	GRADES (K-12)	Final Payment for Empl Expense claim # 2492.		46.63
		Total by Vendor					46.63
5.12	SCHOOL SOCIAL WORKERS SVC	RAPTOR TECHNOLOGIES LLC	120859	HIGH SCHOOLS	Raptor Scanners for VMS in Schools		1,980.00
		Total by Vendor					1,980.00
5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	95931	GRADES (K-12)	Final Payment for Empl Expense claim # 2656.		66.64
		Total by Vendor					66.64
5.12	SCHOOL SOCIAL WORKERS SVC	ULRICH BONNIE	95924	GRADES (K-12)	Final Payment for Empl Expense claim # 2645.		129.19
		Total by Vendor					129.19
5.12	SCHOOL SOCIAL WORKERS SVC	WALKER KYMBERLY	95938	GRADES (K-12)	Final Payment for Empl Expense claim # 2671.		40.31
		Total by Vendor					40.31
		Total for 5.12					5,898.76
01/17/20	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085863	GRADES (K-12)	Contracted O&M Services	2,616.00
		Total by Vendor					2,616.00
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	646384969384	CHANCELLOR HIGH	Books	165.87
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	774436646373	CHANCELLOR HIGH	Book	12.59
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	454385346986	CHANCELLOR HIGH	Sign holder, drawing tablet, dry erase board	262.46
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	755898738687	CHANCELLOR HIGH	Book	27.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	444435479363	CHANCELLOR HIGH	Book	18.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	445368457435	CHANCELLOR HIGH	Locks, DVD, Books	145.36
		Total by Vendor					633.26
	5.13	MEDIA SERVICES	ATTRONICA	BV702-3	CHANCELLOR HIGH	Remote Control Kits	297.00
		Total by Vendor					297.00
	5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	8519	GRADES (K-12)	Contract ABA Therapy Services	610.00
		Total by Vendor					610.00
	5.13	MEDIA SERVICES	BARNES & NOBLE BOOKSELLERS INC	3946386	RIVERBEND HIGH	Library Books	478.15
		Total by Vendor					478.15
	5.13	IMPROVEMT OF INSTRUCTION	BOYER CAROL	DEC19	GRADES (K-12)	PRESCRIPTION D REIMBURSEMENT	73.50
	5.13	IMPROVEMT OF INSTRUCTION	BOYER CAROL	JAN20	GRADES (K-12)	PRESCRIPTION D REIMBURSEMENT	75.20
		Total by Vendor					148.70
	5.13	MEDIA SERVICES	BREAKOUT EDU	26142	PARKSIDE ELEMENTARY	FULL PLATFORM ACCESS BREAKOUT	75.00
		Total by Vendor					75.00
	5.13	MEDIA SERVICES	CAPSTONE, CAPSTONE CLASSROOM	188973	LEE HILL ELEMENTARY	Non-Fiction Books and Barcodes (45)	964.05
		Total by Vendor					964.05
	5.13	GUIDANCE SERVICES SBO	CEREBELLUM CORPORATION	207937	HIGH SCHOOLS	Kelso Conflict Kits	1,069.88

	Total by Vendor					1,069.88
5.13	IMPROVEMT OF INSTRUCTION	CLAYWORKS SUPPLIES INC	23653	GRADES (K-12)	Art Supplies: Rollers	282.90
	Total by Vendor					282.90
5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	95919	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2635.	35.67
	Total by Vendor					35.67
5.13	IMPROVEMT OF INSTRUCTION	CRUMPLER, BETH	12092019REIMBURSE	GRADES (K-12)	Snacks for Praxis class	44.30
	Total by Vendor					44.30
5.13	IMPROVEMT OF INSTRUCTION	CULBERSON CYNTHIA R	95930	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2655.	62.64
	Total by Vendor					62.64
5.13	MEDIA SERVICES	DEMCO INC	6739776	THORNBURG MIDDLE	Labels,Label protectors,Book tape,Laminate refill	301.65
5.13	MEDIA SERVICES	DEMCO INC	6746255	CHANCELLOR MIDDLE	Label protectors,Classification labels,Headphone	399.99
5.13	MEDIA SERVICES	DEMCO INC	6731520	CHANCELLOR HIGH	Labels	21.26
5.13	MEDIA SERVICES	DEMCO INC	6732082	CHANCELLOR HIGH	Stools	312.74
5.13	MEDIA SERVICES	DEMCO INC	6748383	RIVERBEND HIGH	Library Covers and Tape	217.72
	Total by Vendor					1,253.36
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	604542	COURTLAND HIGH	Library books	1,185.10
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	609859	RIVERVIEW ELEMENTARY	LIBRARY BOOKS (29)	445.67
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	571707A	RIVERVIEW ELEMENTARY	LIBRARY BOOKS (13)	172.77
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	571707F	RIVERVIEW ELEMENTARY	LIBRARY BOOKS (2)	36.42
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	598793F	CHANCELLOR HIGH	Library books	313.48
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	608259	CHANCELLOR HIGH	Library books	316.73
	Total by Vendor					2,470.17
5.13	IMPROVEMT OF INSTRUCTION	FOOD LION INC	2814240211328	GRADES (K-12)	Food for T & L trainings/mtgs	9.10
	Total by Vendor					9.10
5.13	IMPROVEMT OF INSTRUCTION	GRAY CHERYL H	120519CONF	POST OAK MIDDLE	VASCD Conf travel	160.80
	Total by Vendor					160.80
5.13	IMPROVEMT OF INSTRUCTION	HORNE EMILY	95896	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2417.	33.35
	Total by Vendor					33.35
5.13	IMPROVEMT OF INSTRUCTION	LAMB BRIAN	110519CONF	COURTLAND HIGH	Money Power Institute Conf trvl exp reimb 11/05	151.42
	Total by Vendor					151.42
5.13	IMPROVEMT OF INSTRUCTION	LONGWOOD UNIVERSITY	764	ELEMENTARY SCHOOLS	Speech Language Job Fair 1/13/20	125.00
	Total by Vendor					125.00
5.13	IMPROVEMT OF INSTRUCTION	MABIE SILVIA	091319CONF	GRADES (K-12)	VACGEA Conference travel	76.56
5.13	IMPROVEMT OF INSTRUCTION	MABIE SILVIA	101819CONF	GRADES (K-12)	VAG Conference travel	121.34
	Total by Vendor					197.90
5.13	IMPROVEMT OF INSTRUCTION	MARTIN DENNIS	95908	GRADES (K-12)	Final Payment for Empl Expense claim # 2575.	109.10
	Total by Vendor					109.10
5.13	IMPROVEMT OF INSTRUCTION	MERROW MARIANNE L	JAN20	GRADES (K-12)	PRESCRIPTION D REIMBURSEMENT	79.80
	Total by Vendor					79.80
5.13	IMPROVEMT OF INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2107063-00	HIGH SCHOOLS	Equipment Service - Planer, Bandsaw	1,100.00
5.13	IMPROVEMT OF INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2107063-01	HIGH SCHOOLS	Equipment service fee	800.00
	Total by Vendor					1,900.00
5.13	IMPROVEMT OF INSTRUCTION	ODOM CLAUDETTE K	JAN20	GRADES (K-12)	PRESCRIPTION D REIMBURSEMENT	59.50

	Total by Vendor					59.50
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	411777166001	MASSAPONAX HIGH	TONER FOR LIBRARY	236.99
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	411778213001	MASSAPONAX HIGH	TONER FOR LIBRARY	156.99
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	411579568001	SPOTSWOOD ELEMENTARY	Markers, Pencils, Construction paper	281.29
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	411631721001	SPOTSWOOD ELEMENTARY	Tri-fold Study Carrel	67.39
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	415565113001	CHANCELLOR MIDDLE	Wireless keypad, Sheet protectors, Book rings	64.70
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	415566609001	CHANCELLOR MIDDLE	Library-10-port USB Charging Station Hub	108.19
	Total by Vendor					915.55
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2083230	CHANCELLOR HIGH		94.00
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2064294	MASSAPONAX HIGH		47.00
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2073936	MASSAPONAX HIGH		141.00
	Total by Vendor					282.00
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	121619DJ	GRADES (K-12)	Contract Behavioral Services	1,562.50
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	112919JJ	GRADES (K-12)	Contract Behavioral Services	1,750.00
	Total by Vendor					3,312.50
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3235604	ELEMENTARY SCHOOLS	Contracted Legal Services	2,882.70
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3235290	ELEMENTARY SCHOOLS	Contracted Legal Services FY20 1/9/20	45.00
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3235286	ELEMENTARY SCHOOLS	Contracted Legal Services	970.50
	Total by Vendor					3,898.20
5.13	IMPROVEMT OF INSTRUCTION	ROGUICKI CHRISTINE	120819CONF	RIVERBEND HIGH	180 Days Reading and Writing Conference	71.00
	Total by Vendor					71.00
5.13	MEDIA SERVICES	SCHOLASTIC BOOK CLUBS INC	T5845279	LEE HILL ELEMENTARY	OSOB Books	1,230.00
	Total by Vendor					1,230.00
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191230-0002	GATEWAY ACADEMY (AUTISM)	Contract Copier Service - GWA Mth End 12/31/19	232.90
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191230-0001	COURTHOUSE ACADEMY	Contract Copier CHA Service Mth End 12/31/19	105.44
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200106-0032	ELEMENTARY SCHOOLS	Contracted Copying OSSS Services Mth End 12/31/19	50.00
	Total by Vendor					388.34
5.13	MEDIA SERVICES	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	24283	MASSAPONAX HIGH	TRANSPORTATION TO UNIV MARY WASH	108.00
	Total by Vendor					108.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9333	GRADES (K-12)	Portfolio A - 2nd	135.24
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9431	GRADES (K-12)	K Model Summary Score Sheet	6.80
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9436	GRADES (K-12)	WritingTest Booklet, Grade 1, Tier A	35.18
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9438	GRADES (K-12)	Writing Test Booklet, Grade 1, Tier B/C	23.11
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9435	GRADES (K-12)	K Model Student Response Booklet	63.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9439	GRADES (K-12)	Writing Test Booklet, Grade 2, Tier A	35.18
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9440	GRADES (K-12)	Writing Test Booklet, Grade 2, Tier B/C	23.11

	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9337	GRADES (K-12)	Writing Rubric - 2nd grade 12/3/2019	23.08
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9339	GRADES (K-12)	Parent Consent 12/3/2019	18.82
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9338	GRADES (K-12)	2-3 Identification Tool 12/3/2019	18.82
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9340	GRADES (K-12)	Parent Inventory 12/3/2019	18.82
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9341	GRADES (K-12)	Teacher Data Collection 12/3/2019	18.82
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9342	GRADES (K-12)	GBRS 12/3/2019	23.08
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9343	GRADES (K-12)	Gifted Identification Profile 2-5 12/3/2019	18.39
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9344	GRADES (K-12)	GT SCOPE brochure	79.85
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9346	GRADES (K-12)	Student Record 12/3/2019	18.82
		Total by Vendor					560.12
	5.13	IMPROVEMT OF INSTRUCTION	SWISHER MICHELLE	121319CONF	ELEMENTARY SCHOOLS	Mileage Reim Conf: PIP CSA 12/13/19	62.06
	5.13	IMPROVEMT OF INSTRUCTION	SWISHER MICHELLE	121119CONF	ELEMENTARY SCHOOLS	Mileage Reimb Conf: St Mary's ACE Training	77.72
		Total by Vendor					139.78
	5.13	MEDIA SERVICES	THE LIBRARY STORE INC	434645	RIVERBEND HIGH	Library Book Covers and Tape	379.46
		Total by Vendor					379.46
	5.13	MEDIA SERVICES	WAL-MART	003339	SPOTSWOOD ELEMENTARY	Wipes, Hand Sanitizer, Paper towels, Tape	56.55
	5.13	MEDIA SERVICES	WAL-MART	005300	SPOTSWOOD ELEMENTARY	Graph paper, Mounting Putty	19.78
	5.13	MEDIA SERVICES	WAL-MART	004263	SPOTSWOOD ELEMENTARY	Scrabble, Chess, Pictionary, Uno	116.87
	5.13	MEDIA SERVICES	WAL-MART	001580	THORNBURG MIDDLE	Cookies, Brownies, Cinnamon rolls, water	41.46
	5.13	MEDIA SERVICES	WAL-MART	003741	CHANCELLOR HIGH	Supplies for Try It Out Tuesday-Cookies. icina	11.70
		Total by Vendor					246.36
		Total for 5.13					25,398.36
01/17/20	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	677959467739	THORNBURG MIDDLE	School Safety-Lockdown Magnetic Strios	89.80
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	456869975976	GRADES (K-12)	Professional Learning books	29.95
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	466479838855	BROCK ROAD ELEMENTARY	Ornaments for indoor flag pole	44.00
		Total by Vendor					163.75
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BX054-1	FREEDOM MIDDLE	Toner cartridges	346.00
		Total by Vendor					346.00
	5.14	INSTRUC SUPPORT-SCH ADMIN	BARNES & NOBLE BOOKSELLERS INC	3939112	GRADES (K-12)	Dictionaries for Spelling Bee	44.72
		Total by Vendor					44.72
	5.14	OFFICE OF THE PRINCIPAL	BSN SPORTS & PASSON'S SPORTS	907549149	CHANCELLOR HIGH	Swim Starter System	12.06
		Total by Vendor					12.06
	5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	95912	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2617.	57.91
		Total by Vendor					57.91
	5.14	OFFICE OF THE PRINCIPAL	CEURTER GRETCHEN	95943	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 2709.	30.16
		Total by Vendor					30.16
	5.14	INSTRUC SUPPORT-SCH ADMIN	CROWN TROPHY/VA AWARDS, INC	57072	GRADES (K-12)	Spelling Bee Trophies	19.00
		Total by Vendor					19.00
	5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	365788	CHANCELLOR HIGH	Shredding Service	77.87

	Total by Vendor					77.87
5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI104321161	BATTLEFIELD MIDDLE	Postage Meter Lease	103.65
	Total by Vendor					103.65
5.14	OFFICE OF THE PRINCIPAL	FUTURE DESIGNS INC	010720	SPOTSWOOD ELEMENTARY	BRANDING PACKAGE	445.00
	Total by Vendor					445.00
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	95895	RIVERBEND HIGH	Final Payment for Empl Expense claim # 2316.	22.50
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	95907	RIVERBEND HIGH	Final Payment for Empl Expense claim # 2562.	15.77
	Total by Vendor					38.27
5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	23804037	MASSAPONAX HIGH	Applied Studies Diploma	3.10
5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	23786484	MASSAPONAX HIGH	DIPLOMA COVERS	2,532.00
	Total by Vendor					2,535.10
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	419083722001	MASSAPONAX HIGH	Toner	89.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	419084124001	MASSAPONAX HIGH	Toner	64.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	415218494001	BATTLEFIELD ELEMENTARY	Batteries	0.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	406854077001	SPOTSWOOD ELEMENTARY	Badge Reel Lanyards (100), Set up charge	265.75
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	418081576001	ROBERT E LEE ELEMENTARY	Electric Pencil Sharpener	32.56
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	414127524001	RIVERBEND HIGH	Riverbend HS Bookkeeper Rolling Cart	59.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	406758688001	CHANCELLOR MIDDLE	Fingertip Moistener-Not received	9.96
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	415112219001	CHANCELLOR MIDDLE	Fingertip Moisteners	9.96
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	415113572001	CHANCELLOR MIDDLE	Mesh Hanging Wall Files	70.89
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	418397236001	CHANCELLOR HIGH	HDMI to VGA Adapter Cable	26.09
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	416270726001	FREEDOM MIDDLE	Chair mat	34.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	415877825001	RIVERBEND HIGH	Lanyards, Reinforcements, Pens, Paper	72.55
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	403997999001	COURTHOUSE ROAD ELEM	Office materials and supplies	57.39
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	403997577001	COURTHOUSE ROAD ELEM	Office materials and supplies	76.44
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	415106894001C R	CHANCELLOR MIDDLE	Credit	(9.96)
	Total by Vendor					861.59
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3310360804	NI RIVER MIDDLE	Postage Meter Lease	150.00
	Total by Vendor					150.00
5.14	OFFICE OF THE PRINCIPAL	PRIDDY JENNIFER	95904	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2544.	37.00
	Total by Vendor					37.00
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800303668	CAREER AND TECHNICAL	CTC Auto Mechanics towel service	44.46
	Total by Vendor					44.46
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058441717	MASSAPONAX HIGH	COLOR COPIES	7.68
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027910947	MASSAPONAX HIGH	COPIER LEASE	1,740.08
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32810007	MASSAPONAX HIGH	COPIER LEASE	396.71
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32808443	MASSAPONAX HIGH	COPIER LEASE	232.97
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027910367	COURTLAND HIGH	Copier Lease	1,812.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027910367	COURTLAND HIGH	Copier Lease	164.22
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027910637	CHANCELLOR HIGH	Copier Lease	862.35
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027910949	CHANCELLOR ELEMENTARY	Copier Lease	530.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058383217	FREEDOM MIDDLE	FMS Copier lease	146.16
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058383293	FREEDOM MIDDLE	FMS Copier lease	146.16
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058394047	FREEDOM MIDDLE	FMS Copier lease	73.98
	Total by Vendor					6,113.79
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128810450	FREEDOM MIDDLE	Shredding services	35.31

	Total by Vendor					35.31
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200103-0018	THORNBURG MIDDLE	COPIER USAGE	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200103-0017	THORNBURG MIDDLE	Copier Lease	162.46
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200103-0015	THORNBURG MIDDLE	Copier Lease	236.73
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200103-0016	THORNBURG MIDDLE	Copier Lease	312.49
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200103-0014	THORNBURG MIDDLE	COPIER USAGE	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200103-0013	THORNBURG MIDDLE	Copier Lease	246.78
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200103-0009	CEDAR FOREST ELEMENTARY	Copier lease	850.37
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0013	SMITH STATION ELEMENTARY	Copier lease	346.94
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0024	NI RIVER MIDDLE	Office Copier Lease	63.44
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0023	NI RIVER MIDDLE	Guidance Copier Lease End Date 12/31/19	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0022	NI RIVER MIDDLE	Copier Lease	258.06
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0021	NI RIVER MIDDLE	Copier Lease	208.58
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200107-0002	BATTLEFIELD MIDDLE	Copier Lease	624.43
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0019	CHANCELLOR MIDDLE	Copier Lease	541.80
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200107-0024	CHANCELLOR HIGH	Copier lease	311.62
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191230-0020	RIVERVIEW ELEMENTARY	COPIER SERVICE - CONTRACT ID 9671	390.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191230-0021	RIVERVIEW ELEMENTARY	COPIER SERVICE CONTRACT ID 10437	450.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191230-0022	RIVERVIEW ELEMENTARY	COPIER SERVICE CONTRACT ID 9672	450.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191230-0023	RIVERVIEW ELEMENTARY	COPIER SERVICE CONTRACT ID 9676	450.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191230-0019	RIVERVIEW ELEMENTARY	COPIER SERVICE CONTRACT ID 9675	450.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191230-0024	RIVERVIEW ELEMENTARY	Copier Lease	510.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191204-0020	POST OAK MIDDLE	Counseling copier 1299 Nov - Contract ID: 10373	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191204-0021	POST OAK MIDDLE	8th grade copier 2033 Nov - Contract ID: 10374	440.97
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191204-0022	POST OAK MIDDLE	6th grade copier 2059 Nov - Contract ID: 10375	253.14
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191204-0023	POST OAK MIDDLE	7th grade copier 2061 Nov - Contract ID: 10376	344.88
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191204-0024	POST OAK MIDDLE	Office copier 2485 Nov - Contract ID 10377	350.06
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200107-0022	COURTHOUSE ROAD ELEM	Copier lease	701.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191202-0033	FREEDOM MIDDLE	Copier lease	775.51
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200106-0016	FREEDOM MIDDLE	FMS Copier lease	474.85
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200113-0015	SPOTSYLVANIA MIDDLE	Copier Lease	2,715.48
	Total by Vendor					13,119.59
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS- TRANSPORTATION	24142	GRADES (K-12)	Spotsylvania History Bus Tours	273.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS- TRANSPORTATION	24264	GRADES (K-12)	Spotsylvania History Bus Tours	385.95
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS- TRANSPORTATION	24221	GRADES (K-12)	Spotsylvania History Bus Tours	366.75
	Total by Vendor					1,026.20
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242395	FREEDOM MIDDLE	Staff Meeting Luncheon - Freedom MS	675.00
	Total by Vendor					675.00
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9328	GRADES (K-12)	STAND Posters	58.30

		Total by Vendor				58.30	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA MIDDLE SCHOOL	12324	SPOTSYLVANIA MIDDLE	Speaker fee	474.00	
		Total by Vendor				474.00	
5.14	OFFICE OF THE PRINCIPAL	TIDMORE FLAGS	400012751RE	CAREER AND TECHNICAL	US and Virginia Flags	187.80	
5.14	OFFICE OF THE PRINCIPAL	TIDMORE FLAGS	400012910RE	CAREER AND TECHNICAL	Virginia Flag	71.95	
		Total by Vendor				259.75	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152999629 8YNO20	BERKELEY ELEMENTARY	Berkeley ES Phone 540 582-8110	17.33	
		Total by Vendor				17.33	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428307	HARRISON ROAD ELEMENTARY	L D calls	1.37	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428986	SMITH STATION ELEMENTARY	SSES Long Distance	1.80	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428985	CHANCELLOR MIDDLE	CMS Dec 2019 Long Distance	25.96	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428975	SALEM ELEMENTARY	Long Distance	4.09	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428980	BERKELEY ELEMENTARY	Berkeley ES L D Calls	48.36	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428984	CHANCELLOR HIGH	Telephone	3.63	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T428977	POST OAK MIDDLE	Post Oak MS Long Distance 2177220 Dec	31.52	
		Total by Vendor				116.73	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	002428	SPOTSWOOD ELEMENTARY	Drinks, Snacks	68.13	
		Total by Vendor				68.13	
5.14	OFFICE OF THE PRINCIPAL	WOLFE BARBARA	95901	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 2524.	23.76	
		Total by Vendor				23.76	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099030379	COURTHOUSE ROAD ELEM	Copier lease	242.74	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099030253	FREEDOM MIDDLE	Copier lease	37.89	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099030254	FREEDOM MIDDLE	Copier lease	20.22	
		Total by Vendor				300.85	
		Total for 5.14				27,255.28	
01/17/20	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2429398	ADMINISTRATION	Print Shop paper	1,115.72
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2434062	ADMINISTRATION	Print Shop paper	72.60
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2433484	ADMINISTRATION	Print Shop paper	1,788.54
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2434190	ADMINISTRATION	Print Shop Supplies FY20	36.30
		Total by Vendor				3,013.16	
	5.21	PUBLIC INFORMATION	CINTAS CORP #385	4037055268	ADMINISTRATION	Towel Service - Print Shop	31.20
	5.21	PUBLIC INFORMATION	CINTAS CORP #385	4039306636	ADMINISTRATION	Towel Service - Print Shop	31.20
		Total by Vendor				62.40	
	5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	95765	ADMINISTRATION	Advertising Mtg Agenda 11-11-19	160.00
		Total by Vendor				160.00	
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	414314777001	ADMINISTRATION	HR SUPPLIES	149.98
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	414314576001	ADMINISTRATION	HR SUPPLIES	12.16
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	417944310001	ADMINISTRATION	HR SUPPLIES	34.95
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	417805771001	ADMINISTRATION	HR SUPPLIES	17.50
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	416249276001	ADMINISTRATION	HR SUPPLIES	21.18
		Total by Vendor				235.77	
	5.21	EXECUTIVE ADMIN SERVICES	REED SMITH LLP*	3235298	ADMINISTRATION	Legal Services (Gen'l)	2,433.50
		Total by Vendor				2,433.50	
	5.21	PUBLIC INFORMATION	SCHOOL SPECIALTY INC	208124363271	ADMINISTRATION	Report Card Envelopes	108.40
		Total by Vendor				108.40	
	5.21	HUMAN RESOURCES	SMITH VIRGINIA L	JAN20	ADMINISTRATION	PRESCRIPTION D REIMBURSEMENT	40.40
		Total by Vendor				40.40	
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242393	ADMINISTRATION	12/16/19 Event	375.00

	Total by Vendor					375.00	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7831	ADMINISTRATION	PRINTING	25.20	
	Total by Vendor					25.20	
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753519	ADMINISTRATION	Weekly UPS Service River Run w/e 12/21/19	11.74	
	Total by Vendor					11.74	
5.21	EXECUTIVE ADMIN SERVICES	VERIZON	000912323209DEC19	ADMINISTRATION	Special Services Phone	185.24	
	Total by Vendor					185.24	
5.21	HUMAN RESOURCES	VIRGINIA DEPT/SOCIAL SERVICES	B00833DE20	ADMINISTRATION	VA CENTRAL REGISTRY - DEC	1,260.00	
	Total by Vendor					1,260.00	
5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	A0705DE20	ADMINISTRATION	BACKGROUND CHECKS - DEC	1,917.00	
	Total by Vendor					1,917.00	
5.21	FISCAL SERVICES	WEBSTER MELISSA	092719CONF	ADMINISTRATION	VACO/VML OPEB Trust Mtg-Mileage	55.68	
	Total by Vendor					55.68	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	099169099	ADMINISTRATION	Copier Lease	2,958.00	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	099169098	ADMINISTRATION	Copier Lease	2,153.95	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	099030257	ADMINISTRATION	Copier lease	603.11	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	099030256	ADMINISTRATION	Copier Lease	722.18	
	Total by Vendor					6,437.24	
	Total for 5.21					16,320.73	
01/17/20	5.22	HEALTH SERVICES	AED PROFESSIONALS	67717	ADMINISTRATION	AED Batteries	396.00
	Total by Vendor					396.00	
5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES*	DB085861	ADMINISTRATION	Contract OT Services 12/31/19	4,418.29	
	Total by Vendor					4,418.29	
5.22	HEALTH SERVICES	CHIPIWALT STACI	123019	ADMINISTRATION	RN License Renewal	140.00	
	Total by Vendor					140.00	
5.22	HEALTH SERVICES	GETZ-HOWDER, ERICA	95927	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2651.	33.52	
	Total by Vendor					33.52	
5.22	HEALTH SERVICES	HELPING HANDS INC*	60547	ADMINISTRATION	Contracted OT Services	1,050.00	
	Total by Vendor					1,050.00	
5.22	HEALTH SERVICES	MARNIEN DIANE	95918	ADMINISTRATION	Final Payment for Empl Expense claim # 2631.	22.04	
	Total by Vendor					22.04	
5.22	PSYCHOLOGICAL SERVICES	MATRICARDI MARTHA	95911	ADMINISTRATION	Final Payment for Empl Expense claim # 2607.	122.96	
	Total by Vendor					122.96	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	11023402	ADMINISTRATION	Contracted OT Services Wk End 12/22/19	5,294.50	
	Total by Vendor					5,294.50	
5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	418454510001	ADMINISTRATION	Office Supplies	35.59	
5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	418481217001	ADMINISTRATION	Office Supplies	32.36	
	Total by Vendor					67.95	
5.22	HEALTH SERVICES	RODAS BELEN	95939	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2682.	74.76	
	Total by Vendor					74.76	
5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	263	ADMINISTRATION	Contracted O.T. Services 1/3/19	3,600.00	
5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	264	ADMINISTRATION	Contracted O.T. Services	2,080.00	
	Total by Vendor					5,680.00	
5.22	HEALTH SERVICES	STAPLES BUSINESS ADV/DC1803750	3433456574	ADMINISTRATION	Desk- Health Services	659.59	

		Total by Vendor				659.59	
5.22	HEALTH SERVICES	STERICYCLE INC	1009557793	ADMINISTRATION	Sharps disposal	636.48	
		Total by Vendor				636.48	
5.22	HEALTH SERVICES	WILMER ALEJANDRA	122919	ADMINISTRATION	RN License Renewal	140.00	
		Total by Vendor				140.00	
		Total for 5.22				18,736.09	
01/17/20	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2734259951	TRANSPORTATION	Service Agreement-Hardware	20.82
		Total by Vendor				20.82	
5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055DE20	TRANSPORTATION	electric	1,901.91	
		Total by Vendor				1,901.91	
5.31	TRANSP - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	200106-0034	TRANSPORTATION	Copier Lease	620.72	
		Total by Vendor				620.72	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3433825859	TRANSPORTATION	Batteries, Labels, Paper clips	56.78	
		Total by Vendor				56.78	
5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T429001	TRANSPORTATION	LONG DISTANCE	48.09	
		Total by Vendor				48.09	
		Total for 5.31				2,648.32	
01/17/20	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	6000-3015-9918	MASSAPONAX HIGH	ATHLETIC VAN RENTALS	8.27
		Total by Vendor				8.27	
5.32	VEHICLE OPERATION SVCS	FIRSTSOURCE SOLUTIONS	FL00349224	TRANSPORTATION	DRUG & ALCOHOL TEST	799.20	
		Total by Vendor				799.20	
5.32	VEHICLE OPERATION SVCS	HOWELL, MAUREEN CELESE	123119	TRANSPORTATION	Student Transportation Mth End 12/27/19	139.20	
		Total by Vendor				139.20	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020TR	TRANSPORTATION	ATK Transportation Services Wk End 1/10/20	320.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020SS	TRANSPORTATION	ATK Transportation Services	740.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020SZ	TRANSPORTATION	ATK Transportation Services Wk End 1/10/20	270.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020RC	TRANSPORTATION	ATK Transportation Services Wk End 1/10/20	350.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020MJ	TRANSPORTATION	ATK Transportation Services Wk End 1/10/20	240.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020KN	TRANSPORTATION	ATK Transportation Services Wk End 1/10/20	280.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020EH	TRANSPORTATION	ATK Transportation Services Wk End 1/10/20	240.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020DMS	TRANSPORTATION	ATK Transportation Services	875.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020CB	TRANSPORTATION	ATK Transportation Services	750.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020CF	TRANSPORTATION	ATK Transportation Services Wk End 1/10/20	450.00	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	011020CC	TRANSPORTATION	ATK Transportation Services	600.00	
		Total by Vendor				5,115.00	
5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8128915763	TRANSPORTATION	SHREDDING	68.04	
5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8128915763	TRANSPORTATION	SHREDDING	39.96	
		Total by Vendor				108.00	
		Total for 5.32				6,169.67	
01/17/20	5.41	MAINT - MGMT & DIRECTION	FIRSTSOURCE SOLUTIONS	FL00349797	MAINTENANCE	FY20 DRUG TESTING	180.90
		Total by Vendor				180.90	
5.41	MAINT - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	200109-0002	MAINTENANCE	FY20 MT COPIER LEASE	476.08	
		Total by Vendor				476.08	

	Total for 5.41					656.98	
01/17/20	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	736072	MAINTENANCE	CUSTODIAL SUPPLIES	1,848.00
		Total by Vendor					1,848.00
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7102372	MAINTENANCE	GLOVES - CUSTODIAL	552.60
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7082338	MAINTENANCE	CUSTODIAL SUPPLIES	1,427.52
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7113803	MAINTENANCE	MT CU SUPPLIES	75.84
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	881655CR	MAINTENANCE	Credit	(18.96)
		Total by Vendor					2,037.00
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7909137-00	MAINTENANCE	JA MATERIALS/SUPPLIES	15.69
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7885673-00	MAINTENANCE	MOTOR - MASSAPONAX HS	1,163.25
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7884689-00	MAINTENANCE	DEC MATERIALS/SUPPLIES >150	326.70
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7885160-00	MAINTENANCE	DEC MATERIALS/SUPPLIES	47.25
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7884198-00	MAINTENANCE	DEC MATERIALS/SUPPLIES	118.56
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7887328-00	MAINTENANCE	DEC MATERIALS/SUPPLIES	3.31
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7885668-00	MAINTENANCE	MOTOR AND COUPLER - MASSAPONAX HS	1,308.75
		Total by Vendor					2,983.51
	5.42	BUILDING SERVICES	CINTAS CORP #385	4039307205	MAINTENANCE	FY20 UNIFORM RENTALS	239.35
		Total by Vendor					239.35
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3509060	MAINTENANCE	DEC MATERIALS/SUPPLIES	38.78
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6002135	MAINTENANCE	DEC MATERIALS/SUPPLIES	32.90
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6000781	MAINTENANCE	DEC MATERIALS/SUPPLIES	17.06
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3535521	MAINTENANCE	DEC MATERIALS/SUPPLIES	56.93
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6002390	MAINTENANCE	DEC MATERIALS/SUPPLIES	77.65
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6012641	MAINTENANCE	DEC MATERIALS/SUPPLIES	54.99
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5989598	MAINTENANCE	DEC MATERIALS/SUPPLIES	159.65
	5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6012346	MAINTENANCE	DEC MATERIALS/SUPPLIES	66.77
		Total by Vendor					504.73
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109116556	MAINTENANCE	BROCK RD ES GAS	806.45
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109116552	MAINTENANCE	BERKELEY ES GAS	2,931.57
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109116554	MAINTENANCE	CEDAR FOREST ES GAS	889.96
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109464290	MAINTENANCE	CEDAR FOREST ES GAS	2,669.45
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109445992	MAINTENANCE	PARKSIDE ES GAS	2,587.05
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109248972	MAINTENANCE	MASSAPONAX HS GREENHOUSE GAS	662.47
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109046274	MAINTENANCE	POST OAK MS GAS	1,907.32
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109284164	MAINTENANCE	POST OAK MS GAS	1,267.50
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109507455	MAINTENANCE	POMS GAS	3,900.19
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109116558	MAINTENANCE	PARKSIDE ES GAS	2,497.54
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109284148	MAINTENANCE	MT ANNEX GAS	148.81
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109163265	MAINTENANCE	RHS GAS	194.03
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109342004	MAINTENANCE	RHS GAS	163.77
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109487491	MAINTENANCE	RHS GAS	132.15
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109139307	MAINTENANCE	SPOTSYLVANIA MS GAS	2,034.14
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109413880	MAINTENANCE	SPOTSYLVANIA MS GAS	2,251.53
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109448808	MAINTENANCE	SMITH STATION ES GAS	2,339.95
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109319885	MAINTENANCE	SHS GAS	22.94
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109116557	MAINTENANCE	LHES GAS	480.68
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109443246	MAINTENANCE	LEE HILL ES GAS	634.42
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109163267	MAINTENANCE	SHS GH GAS	87.64
		Total by Vendor					28,609.56

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02524	MAINTENANCE	NOV MATERIALS/SUPPLIES	5.31
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02157	MAINTENANCE	NOV MATERIALS/SUPPLIES	11.37
	Total by Vendor					16.68
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702030138	MAINTENANCE	NOV MATERIALS/SUPPLIES	35.80
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702030625	MAINTENANCE	DEC MATERIALS/SUPPLIES	70.55
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702030262	MAINTENANCE	NOV MATERIALS/SUPPLIES	77.84
	Total by Vendor					184.19
5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	5333	MAINTENANCE	COMPACTOR REPAIRS	1,057.23
	Total by Vendor					1,057.23
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	68797	MAINTENANCE	BRES HEATING OIL	4,904.61
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	68166	MAINTENANCE	JJW HEATING OIL	6,561.32
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	88961	MAINTENANCE	MAINT HEATING OIL	1,658.66
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	68799	MAINTENANCE	NI RIVER MS HEATING OIL	1,501.71
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	336968	MAINTENANCE	NRMS HEATING OIL	5,043.96
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	68169	MAINTENANCE	RHS HEATING OIL	82.23
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	87200	MAINTENANCE	RIVERVIEW ES HEATING OIL	1,347.20
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	87201	MAINTENANCE	RVV HEATING OIL	4,127.93
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	80435	MAINTENANCE	RE LEE ELEM HEATING OIL	8,421.72
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	88964	MAINTENANCE	RE LEE ELEM HEATING OIL	4,353.48
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	76354	MAINTENANCE	SHS HEATING OIL	4,597.58
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	338176	MAINTENANCE	SHS HEATING OIL	6,921.28
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	339113	MAINTENANCE	SHS HEATING OIL	3,147.30
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	80436	MAINTENANCE	TMS HEATING OIL	8,330.94
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	337487	MAINTENANCE	THORNBURG MS HEATING OIL	2,958.00
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	338397	MAINTENANCE	TMS HEATING OIL	6,852.01
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	68160	MAINTENANCE	WES HEATING OIL	3,157.18
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	330266	MAINTENANCE	WES HEATING OIL	8,356.83
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	330492	MAINTENANCE	WES HEATING OIL	6,838.76
	Total by Vendor					89,162.70
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2778-3	MAINTENANCE	NOV MATERIALS/SUPPLIES	35.83
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5582-0	MAINTENANCE	DEC MATERIALS/SUPPLIES	67.72
	Total by Vendor					103.55
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543244D E20	MAINTENANCE	CHHS FH WATER	433.32
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439545022D E20-A	MAINTENANCE	CAREER & TECH CTR WATER	479.92
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513577494D E20-A	MAINTENANCE	CEDAR FOREST ES WATER	1,216.49
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637552180D E20-A	MAINTENANCE	COURTHOUSE RD ES WATER	2,152.47
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639544516D E20-A	MAINTENANCE	COURTLAND ES WATER	1,701.57
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790D E20-A	MAINTENANCE	COURTLAND HS BASEBALL FLD WATER	478.96
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647544796D E20-A	MAINTENANCE	COURTLAND HS WATER	1,497.24
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544794D E20-A	MAINTENANCE	COURTLAND HS FLD HOUSE WATER	580.40
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819545048D E20-A	MAINTENANCE	ITTC WATER	157.74
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899531704D E20-A	MAINTENANCE	LEE HILL ES WATER	2,027.79
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849549680D E20-A	MAINTENANCE	MAINT ANNEX WATER	38.67

5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825579474D E20-A	MAINTENANCE	MAINT COMPLX WATER	275.83	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549068D E20-A	MAINTENANCE	MASSAPONAX HS FLD HOUSE WATER	331.39	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915521768D E20	MAINTENANCE	WILDERNESS ES WATER	3,942.86	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035295535680D E20	MAINTENANCE	SALEM ES WATER	2,312.19	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123549064D E20-A	MAINTENANCE	MASSAPONAX HS WATER	3,672.49	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987547972D E20-A	MAINTENANCE	R E LEE ES WATER	1,188.33	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197546352D E20-A	MAINTENANCE	RIVERVIEW ES WATER	2,578.92	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397533316D E20-A	MAINTENANCE	SPOTSWOOD ES WATER	751.07	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433549770D E20-A	MAINTENANCE	SPOTSYLVANIA MS WATER	1,586.58	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939567824D E20-A	MAINTENANCE	SCHOOL BOARD OFFICE WATER	299.62	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565546180D E20-A	MAINTENANCE	THORNBURG MS WATER	881.73	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852564658D E20-A	MAINTENANCE	PARKSIDE ES WATER	2,519.69	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549066J A20	MAINTENANCE	MHS FH WATER	105.48	
	Total by Vendor					31,210.75	
5.42	BUILDING SERVICES	VIRGINIA DEPT/HEALTH	2002660	MAINTENANCE	WATERWORKS OPERATIONS FEE	360.00	
	Total by Vendor					360.00	
	Total for 5.42					158,317.25	
01/17/20	5.43	GROUND SERVICES	AUTOMATIC OVERHEAD DOOR CO	CS19-535	MAINTENANCE	DOOR REPAIRS	749.00
	Total by Vendor					749.00	
	Total for 5.43					749.00	
01/17/20	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1193495	MAINTENANCE	FY20 FUEL - MAINTENANCE	149.30
	Total by Vendor					149.30	
	Total for 5.45					149.30	
01/17/20	5.68	TECHNOLOGY -INSTRUCT. SUP	ALLIED TELECOM GROUP LLC	88545	GRADES (K-12)	MONTHLY INTERNET SERVICE	5,561.40
	Total by Vendor					5,561.40	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ARNOLD WENDY	95902	GRADES (K-12)	Final Payment for Empl Expense claim # 2529.	99.07
	Total by Vendor					99.07	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BX001-1	GRADES (K-12)	VISUAL BASIC SOFTWARE	645.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BX016-1	GRADES (K-12)	TECHNOLOGY PARTS	5,495.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BW940-1	SPOTSYLVANIA MIDDLE	Toners (9)	225.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BX016-3	GRADES (K-12)	TECHNOLOGY PARTS	1,346.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BO334-1	GRADES (K-12)	EQUIPMENT FOR ENGINEER	3,904.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BX016-4	GRADES (K-12)	TECHNOLOGY PARTS	350.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	AU081-1	GRADES (K-12)	CUBE LICENSE	38,675.00
	Total by Vendor					50,640.00	
	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US203010	LIVINGSTON ELEMENTARY	Software Renewal	2,550.00
	Total by Vendor					2,550.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	111571A	GRADES (K-12)	MONTHLY MISS UTILITY TICKETS	3,680.00
	Total by Vendor					3,680.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205 201DE20	GRADES (K-12)	MONTHLY PHONE SERVICE	4,965.37

5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204 701DE20	GRADES (K-12)	MONTHLY PHONE SERVICE	6,182.87	
	Total by Vendor					11,148.24	
5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	95958	GRADES (K-12)	Final Payment for Empl Expense claim # 2712.	235.35	
5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	95959	GRADES (K-12)	Final Payment for Empl Expense claim # 2713.	163.97	
	Total by Vendor					399.32	
5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	95900	GRADES (K-12)	Final Payment for Empl Expense claim # 2523.	127.25	
5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	95941	GRADES (K-12)	Final Payment for Empl Expense claim # 2694.	141.35	
	Total by Vendor					268.60	
5.68	TECHNOLOGY -INSTRUCT. SUP	GITTMAN KIMBERLEY	95905	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 2546.	9.86	
	Total by Vendor					9.86	
5.68	TECHNOLOGY - CLASSROOM	GRACENOTES LLC*	4647	THORNBURG MIDDLE	Online Subscription-SiahtReadinaFactorv.com	147.99	
	Total by Vendor					147.99	
5.68	TECHNOLOGY - CLASSROOM	HAL LEONARD LLC	35995446	SALEM ELEMENTARY	Music Subscription	195.00	
	Total by Vendor					195.00	
5.68	TECHNOLOGY - CLASSROOM	LAPTOP SCREEN INTERNATIONAL, INC.	1578337228	THORNBURG MIDDLE	SCREEN REPLACEMENT	122.32	
	Total by Vendor					122.32	
5.68	TECHNOLOGY -INSTRUCT. SUP	OFFICE DEPOT INC #37423387	414968247001	GRADES (K-12)	Notebook, Tabs	21.84	
	Total by Vendor					21.84	
5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	95909	GRADES (K-12)	Final Payment for Empl Expense claim # 2576.	41.70	
	Total by Vendor					41.70	
5.68	TECHNOLOGY - CLASSROOM	PROQUEST LLC	70595094	COURTLAND HIGH	ProQuest Subscription	1,647.36	
	Total by Vendor					1,647.36	
5.68	TECHNOLOGY - CLASSROOM	VERNIER SOFTWARE	5357286	RIVERBEND HIGH	Software License	256.00	
	Total by Vendor					256.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	12190401	GRADES (K-12)	MONTHLY MISS UTILITY BILLS	162.75	
	Total by Vendor					162.75	
5.68	TECHNOLOGY -INSTRUCT. SUP	WALLER CARLA	121019CONF	GRADES (K-12)	VSTE Conf travel	657.35	
	Total by Vendor					657.35	
	Total for 5.68					77,608.80	
01/17/20	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR378-2	GRADES (K-12)	PROJECTORS (3)	2,040.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BW783-1	GRADES (K-12)	TECHNOLOGY EQUIPMENT	7,360.00
		Total by Vendor					9,400.00
	6.65	BLDG ACQ & CONSTR SVCS	GTR TURF INC	123119	MAINTENANCE	CIP RHS TURF	199,500.00
		Total by Vendor					199,500.00
	6.65	BLDG ACQ & CONSTR SVCS	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	33619312	GRADES (K-12)	CAMERAS FOR MHS	6,242.50
		Total by Vendor					6,242.50
	6.65	BLDG ACQ & CONSTR SVCS	TEKNION LLC	LMD 191324	MAINTENANCE	CIP COHS FURN. PHASE 3	31,567.99
		Total by Vendor					31,567.99
	Total for 6.65						246,710.49
01/17/20	7.34	VEHICLE MAINTENANCE SVCS	ALAN TYE & ASSOCIATES LC*	192400	FLEET CENTER	lift repairs/inspections - bus	6,325.00
		Total by Vendor					6,325.00
	7.34	VEHICLE MAINTENANCE SVCS	BLOSSMAN SERVICES	SO0042253	FLEET CENTER	repair parts/supplies	104.89
		Total by Vendor					104.89
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1059345	FLEET CENTER	repair parts/supplies	100.07

7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1062235	FLEET CENTER	repair parts/supplies	187.59
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1062336	FLEET CENTER	repair parts/supplies	212.40
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1062346	FLEET CENTER	repair parts/supplies	56.20
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1062517	FLEET CENTER	repair parts/supplies	(178.34)
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1062892	FLEET CENTER	repair parts/supplies	96.59
	Total by Vendor					474.51
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4039306528	FLEET CENTER	uniforms/rags	76.01
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4039306528	FLEET CENTER	uniforms/rags	80.21
	Total by Vendor					156.22
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	244764	FLEET CENTER	sublet towing B100	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	244768	FLEET CENTER	sublet towing B301 motor	74.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	244772	FLEET CENTER	sublet towing B297	375.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	246061	FLEET CENTER	sublet towing B128	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	246067	FLEET CENTER	sublet towing B301	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	246097	FLEET CENTER	sublet towing B120	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	246098	FLEET CENTER	sublet towing B109	174.00
	Total by Vendor					1,319.00
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0104127.00	FLEET CENTER	sublet repairs	9,525.49
	Total by Vendor					9,525.49
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-389534	FLEET CENTER	repair parts/supplies	168.00
	Total by Vendor					168.00
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231403	FLEET CENTER	repair parts/supplies	115.36
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231454	FLEET CENTER	repair parts/supplies	401.02
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231462	FLEET CENTER	repair parts/supplies	88.24
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231471	FLEET CENTER	repair parts/supplies	1,089.80
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231463	FLEET CENTER	repair parts/supplies	68.42
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231611	FLEET CENTER	repair parts/supplies	450.55
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	231619	FLEET CENTER	repair parts/supplies	59.61
	Total by Vendor					2,273.00
7.34	VEHICLE MAINTENANCE SVCS	LEW'S AUTO SERVICE & SALVAGE*	120419	FLEET CENTER	repair parts/supplies	60.00
	Total by Vendor					60.00
7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	90922962	FLEET CENTER	repair parts/supplies	747.42
	Total by Vendor					747.42
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	795234	FLEET CENTER	repair parts/supplies	70.71
	Total by Vendor					70.71
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-278840	FLEET CENTER	repair parts/supplies	44.69
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-281756	FLEET CENTER	repair parts/supplies	(32.00)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-281817	FLEET CENTER	repair parts/supplies	9.70
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-281883	FLEET CENTER	repair parts/supplies	44.69
	Total by Vendor					67.08
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	1883314	FLEET CENTER	used oil/filter pickup/disposa	160.00
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	1885683	FLEET CENTER	used oil/filter pickup/disposa	236.00
	Total by Vendor					396.00
7.34	VEHICLE MAINTENANCE SVCS	PALM SPRINGS SERVICE CENTER	44015271293	FLEET CENTER	auto detailing	129.00
	Total by Vendor					129.00
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072719	FLEET CENTER	repair parts/supplies	543.23
	Total by Vendor					543.23
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95900P	FLEET CENTER	repair parts/supplies	265.40
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96015P	FLEET CENTER	repair parts/supplies	68.07
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96859P	FLEET CENTER	repair parts/supplies	226.54
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96928P	FLEET CENTER	repair parts/supplies	39.67

7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96962P	FLEET CENTER	repair parts/supplies	68.07
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96963P	FLEET CENTER	repair parts/supplies	68.07
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97121P	FLEET CENTER	repair parts/supplies	506.62
	Total by Vendor					1,242.44
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1176834	FLEET CENTER	fleet fuel	111.84
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-152980	FLEET CENTER	DEF	476.52
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-155642	FLEET CENTER	DEF	410.52
	Total by Vendor					998.88
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	995078	FLEET CENTER	repair parts/supplies	347.09
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	997193	FLEET CENTER	repair parts/supplies	68.98
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	998277	FLEET CENTER	repair parts/supplies	134.67
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	998497	FLEET CENTER	repair parts/supplies	37.67
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	998511	FLEET CENTER	repair parts/supplies	1,749.00
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	998645	FLEET CENTER	repair parts/supplies	53.83
	Total by Vendor					2,391.24
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055DE20	FLEET CENTER	electric	5,705.74
	Total by Vendor					5,705.74
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3016822	FLEET CENTER	recap tires	511.80
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3016810	FLEET CENTER	new tires	2,476.66
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3017621	FLEET CENTER	new tires	1,027.00
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3017623	FLEET CENTER	recap tires	545.60
	Total by Vendor					4,561.06
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017681375	FLEET CENTER	repair parts/supplies	123.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017865187	FLEET CENTER	repair parts/supplies	2,797.50
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017865206	FLEET CENTER	repair parts/supplies	61.81
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017874867	FLEET CENTER	repair parts/supplies	559.50
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017908747	FLEET CENTER	repair parts/supplies	280.37
	Total by Vendor					3,822.18
7.34	VEHICLE MAINTENANCE SVCS	SMITH STACY	120619REIMBU RSE	FLEET CENTER	reimburse for safety shoes purchased	69.99
	Total by Vendor					69.99
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	7058R	FLEET CENTER	repair parts/supplies	1,055.85
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	7058R1	FLEET CENTER	repair parts/supplies	31.63
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	4023409	FLEET CENTER	repair parts/supplies	550.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	7222R	FLEET CENTER	repair parts/supplies	754.74
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	7222RX1	FLEET CENTER	repair parts/supplies	256.29
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM162562N	FLEET CENTER	repair parts/supplies	(345.00)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM162780N	FLEET CENTER	repair parts/supplies	(710.86)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162953N	FLEET CENTER	repair parts/supplies	186.21
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162954N	FLEET CENTER	repair parts/supplies	28.17
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	163071N	FLEET CENTER	repair parts/supplies	808.30
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	363251	FLEET CENTER	repair parts/supplies	195.24
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	4023442	FLEET CENTER	repair parts/supplies	1,426.83
	Total by Vendor					4,237.40
7.34	VEHICLE MAINTENANCE SVCS	SOUTHERN COPIER SALES/SVC INC	200106-0014	FLEET CENTER	copier lease	100.00
	Total by Vendor					100.00
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS43038	FLEET CENTER	tires-new	744.66
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS43560	FLEET CENTER	tires-new	1,062.72
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS43649	FLEET CENTER	tires-new	1,213.26
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS43667	FLEET CENTER	tires-new	1,999.86

	Total by Vendor					5,020.50
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9885	FLEET CENTER	decals	12.39
	Total by Vendor					12.39
	Total for 7.34					50,521.37
Total						721,173.25