

Vendor Payments Reports

| Date | fund func | Vendor Name | Invoice# | School/ Department | Description | Amount | |
|----------|-----------|-----------------------|--------------------------------|--------------------|--------------------------|---|----------|
| 01/30/20 | 1.11 | CLASSROOM INSTRUCTION | MCNAMEE JAMES W | 97125 | SPOTSYLVANIA HIGH | Final Payment for Empl Expense claim # 2490. | 93.09 |
| | | Total by Vendor | | | | 93.09 | |
| | 1.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 428790897001 | CGS SITE #1 | Pencils, Toner, Paper, Sanitizer | 534.97 |
| | 1.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 428791803001 | CGS SITE #1 | CGS Class supplies, Pencils, t | 49.99 |
| | | Total by Vendor | | | | 584.96 | |
| | | Total for 1.11 | | | | 678.05 | |
| 01/30/20 | 3.44 | EQUIPMENT SERVICES | AIRECO SUPPLY INC | 7926045-00 | FOOD SERVICE | GAS PRESS TEST KIT | 63.18 |
| | | Total by Vendor | | | | 63.18 | |
| | 3.44 | EQUIPMENT SERVICES | FERGUSON ENTERPRISES INC | 6095346 | FOOD SERVICE | Repair Parts-Sink faucet, Brass pipe fittings | 182.98 |
| | | Total by Vendor | | | | 182.98 | |
| | 3.44 | EQUIPMENT SERVICES | NELSON EQUIPMENT INC | WA2190926 | FOOD SERVICE | MOTOR, SHAFT SEAL, GASKET | 1,299.40 |
| | | Total by Vendor | | | | 1,299.40 | |
| | 3.44 | EQUIPMENT SERVICES | WHALEY FOODSERVICE LLC | 3780933 | FOOD SERVICE | NATURAL GAS VALVE CONTROL | 273.53 |
| | 3.44 | EQUIPMENT SERVICES | WHALEY FOODSERVICE LLC | 3780939 | FOOD SERVICE | DOOR GLIDE | 60.78 |
| | 3.44 | EQUIPMENT SERVICES | WHALEY FOODSERVICE LLC | 3780937 | FOOD SERVICE | LAMP HOLDER, START BUTTON | 142.50 |
| | 3.44 | EQUIPMENT SERVICES | WHALEY FOODSERVICE LLC | 3780936 | FOOD SERVICE | Stock Repair Parts-Door gaskets, Relays, Valves | 1,668.14 |
| | | Total by Vendor | | | | 2,144.95 | |
| | | Total for 3.44 | | | | 3,690.51 | |
| 01/30/20 | 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 415201833001 | RIVERBEND HIGH | Toner | 195.85 |
| | | Total by Vendor | | | | 195.85 | |
| | 3.51 | FOOD SERVICE | QUARLES FLEET FUELING | CT-1184700 | FOOD SERVICE | FUEL FOR FOOD SERVICE VAN 12/11/19 | 50.41 |
| | | Total by Vendor | | | | 50.41 | |
| | | Total for 3.51 | | | | 246.26 | |
| 01/30/20 | 4.11 | CLASSROOM INSTRUCTION | CENTER FOR APPLIED LINGUISTICS | INV-0150 | ADULT EDUCATION | BEST Plus Computer Adaptive Test (500) | 925.00 |
| | | Total by Vendor | | | | 925.00 | |
| | | Total for 4.11 | | | | 925.00 | |
| 01/30/20 | 5.11 | CLASSROOM INSTRUCTION | ACT | 1235676 | MIDDLE SCHOOLS | Workkeys testing for Alt Ed | 24.00 |
| | | Total by Vendor | | | | 24.00 | |
| | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 468647449633 | FREEDOM MIDDLE | Band Supplies | (375.00) |
| | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 439464634779 | ROBERT E LEE ELEMENTARY | Wireless mouse, Battery tester, Sharpies | 78.01 |
| | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 784444765364 | ROBERT E LEE ELEMENTARY | Glue Sticks | 19.37 |
| | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 445993648447 | ROBERT E LEE ELEMENTARY | Noise Reduction Earmuffs | 75.56 |
| | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 456486543858 | ROBERT E LEE ELEMENTARY | Elmer's Glue | 13.87 |
| | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 447989754539 | ROBERT E LEE ELEMENTARY | Pencils, Sharpeners, Erasers, Slime activator | 39.73 |
| | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 766456769557 | ROBERT E LEE ELEMENTARY | Label tape, Painter's tape, Color paper | 39.15 |
| | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 474738677459 | SMITH STATION ELEMENTARY | Sandtray therapy kit, Sand, Sand tray | 95.15 |

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| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 696564333435 | SMITH STATION ELEMENTARY | Wall easel pad, Laminating pouches | 46.07 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 654458588557 | SMITH STATION ELEMENTARY | Dry erase lapboards, Tabletop easel pad, Alphabet | 48.71 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 438876995758 | SMITH STATION ELEMENTARY | Headphones | 49.99 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 434778373349 | SALEM ELEMENTARY | Padlocks, Rubber bands, Book | 39.96 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 464479466453 | SALEM ELEMENTARY | Books, Dry erase boards, Construction paper | 151.43 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 464479466453 | SALEM ELEMENTARY | Books, Dry erase boards, Construction paper | 69.85 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 458894599695 | THORNBURG MIDDLE | Sun Earth Moon Model | 55.94 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 443795464587 | FREEDOM MIDDLE | PE Supplies | 186.13 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 467947684836 | FREEDOM MIDDLE | Athletic Supplies | 34.92 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 499999936378 | FREEDOM MIDDLE | FACS Supplies | 4.49 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 536974483756 | FREEDOM MIDDLE | 7th Grade Team Supplies | 175.34 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 436398339565 | FREEDOM MIDDLE | SCOPE/Gifted Materials | 64.58 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 453364995836 | FREEDOM MIDDLE | FACS Supplies | 9.69 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 848647348959 | FREEDOM MIDDLE | SCOPE/Gifted Materials | 12.98 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 737597885344 | FREEDOM MIDDLE | SCOPE/Gifted Materials | 153.39 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 743958559798 | FREEDOM MIDDLE | Spec Ed materials | 119.00 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 736433949736 | FREEDOM MIDDLE | Spec Ed materials | 98.74 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 457693865439 | FREEDOM MIDDLE | FACS Supplies | 92.83 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 437875386395 | FREEDOM MIDDLE | Tech Ed Supplies | 6.20 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 459433476849 | THORNBURG MIDDLE | Scissors (32) | 33.96 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 463636436376 | FREEDOM MIDDLE | Tech Ed Supplies | 219.88 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 839359393838 | FREEDOM MIDDLE | Tech Ed Supplies | 36.10 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 669554457665 | FREEDOM MIDDLE | Classroom Books | 239.70 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 557989387569 | THORNBURG MIDDLE | Speaker system, Audio splitter | 46.99 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 448964786967 | THORNBURG MIDDLE | Colored pencils, Markers | 11.63 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 439994978437 | FREEDOM MIDDLE | Band Supplies | 375.00 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 894336369935C R | CHANCELLOR HIGH | Credit | (5.20) |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 754364534753 | SMITH STATION ELEMENTARY | Dry erase pockets, Whistle, Pencils, Pens | 0.57 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 754364534753 | SMITH STATION ELEMENTARY | Dry erase pockets, Whistle, Pencils, Pens | 83.67 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 485745488898 | POST OAK MIDDLE | SPED storage | 17.87 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 966734669866 | POST OAK MIDDLE | Reading Class Materials | 51.98 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 444346353859 | POST OAK MIDDLE | Slime Putty Stress Relief, Sand Timer, Baskets | 38.10 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 745344646439 | POST OAK MIDDLE | Competition Concepts Supplies | 431.34 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 464996848388 | MIDDLE SCHOOLS | Library Books (19), Flag | 184.26 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 849749343679 | MIDDLE SCHOOLS | Binders, Photography Props, Iron On Transfers | 176.95 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 484596688336 | MIDDLE SCHOOLS | Igloo Playmate Cooler, Ice Maker, | 312.80 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 464873886983 | MIDDLE SCHOOLS | Popcorn Cases, K Cups | 212.73 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 465766978834 | HIGH SCHOOLS | Champion Sports Senior Hockey Set | 144.39 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 548645557838 | HIGH SCHOOLS | Field Hockey Set | 201.95 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 575474538478 | HIGH SCHOOLS | Kickball (2) | 32.68 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 796659634473 | HIGH SCHOOLS | Be Amazing Today Decal | 1.99 |

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| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 473854796735 | HIGH SCHOOLS | Rules of the Gym Motivational Poster | 8.99 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 653976697384 | HIGH SCHOOLS | This House Wall Art Vinyl Decal | 6.95 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 539575778649 | HIGH SCHOOLS | Master Lock 265D door Security Bar | 33.69 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 458969579554 | MIDDLE SCHOOLS | Sensory Toys, Padlocks, Garland, Cliboards, Puttv | 350.85 |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL | 457356498868 | MIDDLE SCHOOLS | Tab, Disposable Gloves, Garden Flag Stand, Book | 313.72 |
| | Total by Vendor | | | | | 4,969.62 |
| 5.11 | CLASSROOM INSTRUCTION | AMTEK COMPANY, INC | 510038 | GRADES (K-12) | Xcarve CNC Router - Tech Ed | 2,124.00 |
| | Total by Vendor | | | | | 2,124.00 |
| 5.11 | CLASSROOM INSTRUCTION | ATTRONICA | BY045-1 | HIGH SCHOOLS | Toner Cartridge | 289.00 |
| 5.11 | CLASSROOM INSTRUCTION | ATTRONICA | BW630-1 | ELEMENTARY SCHOOLS | Scanjet Pro 3000 S3 SF Scanner | 347.00 |
| | Total by Vendor | | | | | 636.00 |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD | PESDE20 | PARKSIDE ELEMENTARY | Imprint.com for lanyards | 40.00 |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD | CHSDE20 | COURTLAND HIGH | TICKETS | 260.00 |
| | Total by Vendor | | | | | 300.00 |
| 5.11 | CLASSROOM INSTRUCTION | BONILLA CLAUDIA | 011520CONF | GRADES (K-12) | VAHSA Northeast Family Services Professional Day | 73.60 |
| | Total by Vendor | | | | | 73.60 |
| 5.11 | CLASSROOM INSTRUCTION | CARQUEST AUTO PARTS | 1896-1062973 | CAREER AND TECHNICAL | Auto Service Lab Supplies | 530.00 |
| | Total by Vendor | | | | | 530.00 |
| 5.11 | CLASSROOM INSTRUCTION | CEV MULTIMEDIA LTD | 112832 | CAREER AND TECHNICAL | CTC On-Line Instructional multimedia license | 170.00 |
| | Total by Vendor | | | | | 170.00 |
| 5.11 | CLASSROOM INSTRUCTION | CLAYWORKS SUPPLIES INC | 24631 | BERKELEY ELEMENTARY | Art Supplies | 231.40 |
| | Total by Vendor | | | | | 231.40 |
| 5.11 | CLASSROOM INSTRUCTION | COBB PEDIATRIC SPEECH SERVICES INC | M0052127 | GRADES (K-12) | Contracted Speech Therapy Services 1/22/20 | 5,701.80 |
| | Total by Vendor | | | | | 5,701.80 |
| 5.11 | CLASSROOM INSTRUCTION | COUGHENOUR, ANGELA | 97071 | JOHN J WRIGHT CULTURAL CE | Final Payment for Empl Expense claim # 2172. | 37.38 |
| | Total by Vendor | | | | | 37.38 |
| 5.11 | CLASSROOM INSTRUCTION | COWNE WILLIAM | 97086 | THORNBURG MIDDLE | Final Payment for Empl Expense claim # 2760. | 45.45 |
| | Total by Vendor | | | | | 45.45 |
| 5.11 | CLASSROOM INSTRUCTION | CROWN TROPHY/VA AWARDS, INC | 57394 | NI RIVER MIDDLE | SCIENCE FAIR TROPHIES | 66.00 |
| | Total by Vendor | | | | | 66.00 |
| 5.11 | CLASSROOM INSTRUCTION | CURRICULUM ASSOCIATES LLC | 90630517 | ELEMENTARY SCHOOLS | TR Plus Reading Book 3 SB (20), TG (3) | 78.32 |
| | Total by Vendor | | | | | 78.32 |
| 5.11 | CLASSROOM INSTRUCTION | DADD, SARA | 97083 | WILDERNESS ELEMENTARY | Final Payment for Empl Expense claim # 2746. | 39.69 |
| | Total by Vendor | | | | | 39.69 |
| 5.11 | CLASSROOM INSTRUCTION | EAI EDUCATION/ERIC ARMIN INC | INV0983054 | ELEMENTARY SCHOOLS | Platform Scale | 55.74 |
| | Total by Vendor | | | | | 55.74 |
| 5.11 | CLASSROOM INSTRUCTION | FINISHMASTER | 85183309 | CAREER AND TECHNICAL | Career & Tech Center Auto Body Lab | 112.19 |
| | Total by Vendor | | | | | 112.19 |
| 5.11 | CLASSROOM INSTRUCTION | GRAFTON INTEGRATED HEALTH NETWORK | 10593 | GRADES (K-12) | Private Residential School 9/1-9/16 | 5,354.00 |

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| | Total by Vendor | | | | | 5,354.00 |
| 5.11 | CLASSROOM INSTRUCTION | J W PEPPER AND SON INC | 258617472 | THORNBURG MIDDLE | CHORUS MUSIC | 50.00 |
| | Total by Vendor | | | | | 50.00 |
| 5.11 | CLASSROOM INSTRUCTION | KBI MUSIC SHOPPE LLC* | 89236 | THORNBURG MIDDLE | Metro/Tuners, Contact microphones for tuners | 232.10 |
| | Total by Vendor | | | | | 232.10 |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC | 70704.00 | SPOTSWOOD ELEMENTARY | Math 100 Squares Chart (3) | 25.69 |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC | 75473.00 | ROBERT E LEE ELEMENTARY | Paper, Erasers, Crayons | 21.28 |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC | 75473.01 | ROBERT E LEE ELEMENTARY | Paper | 89.12 |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC | 10873.00 | BROCK ROAD ELEMENTARY | Classroom Supplies | 195.18 |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC | 11298.00 | BATTLEFIELD ELEMENTARY | Clay | 314.64 |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC | 10467.01 | SALEM ELEMENTARY | Construction paper | 24.08 |
| | Total by Vendor | | | | | 669.99 |
| 5.11 | CLASSROOM INSTRUCTION | KUZEL ALINA | 97130 | GATEWAY ACADEMY (AUTISM) | Final Payment for Empl Expense claim # 2772. | 46.40 |
| | Total by Vendor | | | | | 46.40 |
| 5.11 | CLASSROOM INSTRUCTION | LAKESHORE LEARNING MATERIALS | 1851430120 | ELEMENTARY SCHOOLS | Classroom supplies for Wilderness | 57.91 |
| | Total by Vendor | | | | | 57.91 |
| 5.11 | CLASSROOM INSTRUCTION | LITERACY RESOURCES INC | 48145 | ELEMENTARY SCHOOLS | Phonemic Awareness Curriculum K and Primary (8 ea) | 1,369.43 |
| 5.11 | CLASSROOM INSTRUCTION | LITERACY RESOURCES INC | 49358 | ELEMENTARY SCHOOLS | Phonemic Awareness Curriculum | 427.95 |
| | Total by Vendor | | | | | 1,797.38 |
| 5.11 | CLASSROOM INSTRUCTION | NATIONAL ASSOC FOR MUSIC | 000247805 | CHANCELLOR MIDDLE | Nafme Membership/VA membership | 130.00 |
| 5.11 | CLASSROOM INSTRUCTION | NATIONAL ASSOC FOR MUSIC | 000264142 | SPOTSYLVANIA MIDDLE | NAfME and VMEA membership fee | 130.00 |
| | Total by Vendor | | | | | 260.00 |
| 5.11 | CLASSROOM INSTRUCTION | NEW DIRECTIONS SOLUTIONS LLC* | 11075569 | GRADES (K-12) | Contracted SLI SVS Wk End 1/19/20 | 9,646.25 |
| | Total by Vendor | | | | | 9,646.25 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 417992073001 | BROCK ROAD ELEMENTARY | ENVELOPES FOR KG | 6.09 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 424616754001 | SMITH STATION ELEMENTARY | Eraseable pens, Thermal pouches | 32.78 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 424616160001 | SMITH STATION ELEMENTARY | Markers, Dry erase desktop easel, Writing paper | 42.33 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 414248875001 | HARRISON ROAD ELEMENTARY | Battery, surge | 19.99 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 414249533001 | HARRISON ROAD ELEMENTARY | Copy paper | 2,399.20 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 414249534001 | HARRISON ROAD ELEMENTARY | Class supplies | 977.99 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 414249535001 | HARRISON ROAD ELEMENTARY | Class supplies | 17.91 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 424572347001 | CHANCELLOR ELEMENTARY | Instructional supplies | 275.01 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 428912674001 | CHANCELLOR ELEMENTARY | Nurse supplies | 291.99 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 418217035001 | BROCK ROAD ELEMENTARY | OFFICE SUPPLIES | 110.68 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 418218363001 | BROCK ROAD ELEMENTARY | OFFICE SUPPLIES | 16.20 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 424256217001 | RIVERBEND HIGH | Wipes, Markers, Storage Bags, Pen Refills | 115.84 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 424256747001 | RIVERBEND HIGH | Markers, Pens, Calculators, Clips, Paper, Pencils | 365.08 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 424256749001 | RIVERBEND HIGH | Gluesticks (2) | 27.98 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 424256749002 | RIVERBEND HIGH | Glue Sticks (1) | 13.99 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 424256748001 | RIVERBEND HIGH | Ziploc Bags (5) | 22.45 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 425286909001 | HIGH SCHOOLS | Organizer, Chair, Desk Lift | 677.20 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 425287445001 | HIGH SCHOOLS | Pre-cut Tabs | 7.59 |

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| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 425355774001 | CEDAR FOREST ELEMENTARY | Copy Paper | 1,319.60 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 386876022001 | CHANCELLOR ELEMENTARY | Instructional supplies | 26.49 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 429306096001 | CHANCELLOR ELEMENTARY | Nurse supplies | 5.99 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 413586783001 | ELEMENTARY SCHOOLS | Ziploc Bags (3), Paper Clips (10) | 110.48 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 413588168001 | ELEMENTARY SCHOOLS | Hands-on Soft Dot Dice (5) | 192.95 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 415598441001 | ELEMENTARY SCHOOLS | Pens, Pencils, Folders, Tape, Sharpies, Expandable | 132.79 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 429567698001 | SPOTSYLVANIA MIDDLE | Staples, post-its, paper | 74.55 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 428263903001 | BATTLEFIELD ELEMENTARY | Toner for printers | 295.96 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 428263902001 | BATTLEFIELD ELEMENTARY | Toner for printers | 449.16 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 430794248001 | BATTLEFIELD ELEMENTARY | SCOPE Supplies | 16.18 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 426289475001 | CHANCELLOR MIDDLE | Folder fasteners, Tote caddy, Poly file folders | 140.29 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 428712977001 | MASSAPONAX HIGH | Pre-Inked Faxed Stamp, Chair Mat | 40.23 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 426265327001 | CHANCELLOR MIDDLE | Envelopes, Binders, Markers, Pencils, Sharpies | 205.43 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 430260134001 | LIVINGSTON ELEMENTARY | Lab/Reading Park | 87.98 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 428713356001 | LIVINGSTON ELEMENTARY | SCOPE Items | 111.83 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 428714059001 | LIVINGSTON ELEMENTARY | SCOPE Items | 12.38 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 430661706001 | WILDERNESS ELEMENTARY | Letter Size Poly Envelopes | 29.38 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 426228908001 | WILDERNESS ELEMENTARY | Bulletin Board Paper Rolls (2) | 190.38 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 426226784001 | WILDERNESS ELEMENTARY | Bulletin Board Paper Rolls (4) | 237.66 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 426246444001 | WILDERNESS ELEMENTARY | Copy Paper | 494.85 |
| | Total by Vendor | | | | | 9,594.86 |
| 5.11 | CLASSROOM INSTRUCTION | POCKET NURSE ENTERPRISES INC | 1130888-1 | CAREER AND TECHNICAL | HMA Lab Supplies | 1,200.50 |
| 5.11 | CLASSROOM INSTRUCTION | POCKET NURSE ENTERPRISES INC | 1130888-2 | CAREER AND TECHNICAL | Career & Tech Center HMA Lab Supplies | 408.31 |
| | Total by Vendor | | | | | 1,608.81 |
| 5.11 | CLASSROOM INSTRUCTION | POWELL KELLEY | 011320CONF | ELEMENTARY SCHOOLS | Parapro Testing travel | 58.76 |
| | Total by Vendor | | | | | 58.76 |
| 5.11 | CLASSROOM INSTRUCTION | QASIMI AYESHA | 97079 | GRADES (K-12) | Final Payment for Empl Expense claim # 2698. | 38.16 |
| | Total by Vendor | | | | | 38.16 |
| 5.11 | CLASSROOM INSTRUCTION | REALLY GOOD STUFF INC | 7157610 | BERKELEY ELEMENTARY | Instructional Supplies | 31.92 |
| | Total by Vendor | | | | | 31.92 |
| 5.11 | CLASSROOM INSTRUCTION | RIVERBEND HIGH SCHOOL | 16632 | RIVERBEND HIGH | WL Reimburse club for partial Latin exams | 200.00 |
| | Total by Vendor | | | | | 200.00 |
| 5.11 | CLASSROOM INSTRUCTION | SCHOLASTIC BOOK CLUBS INC | 31721389 | ELEMENTARY SCHOOLS | Title I Reading Books (17) | 87.50 |
| 5.11 | CLASSROOM INSTRUCTION | SCHOLASTIC BOOK CLUBS INC | T58452425 | CHANCELLOR ELEMENTARY | 5th reading books | 31.59 |
| | Total by Vendor | | | | | 119.09 |
| 5.11 | CLASSROOM INSTRUCTION | SCHOLASTIC INC | 20844638 | LIVINGSTON ELEMENTARY | Skill Game Cards, Folder Games In Color | 84.26 |
| | Total by Vendor | | | | | 84.26 |
| 5.11 | CLASSROOM INSTRUCTION | SCHOLASTIC MAGAZINES | M6895832 | BERKELEY ELEMENTARY | 3rd Grade - Scholastic News | 87.29 |
| | Total by Vendor | | | | | 87.29 |
| 5.11 | CLASSROOM INSTRUCTION | SCHOOL SPECIALTY INC | 208124446864 | BROCK ROAD ELEMENTARY | 3RD GRD CLASS SUPPLIES | 191.57 |
| | Total by Vendor | | | | | 191.57 |
| 5.11 | CLASSROOM INSTRUCTION | SOLIAN HEALTH* | 11078650 | GATEWAY ACADEMY (AUTISM) | Contract SLP Svs | 2,753.25 |
| | Total by Vendor | | | | | 2,753.25 |

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| 5.11 | CLASSROOM INSTRUCTION | SOUTHERN COPIER SALES/SVC INC | 200116-001 | BROCK ROAD ELEMENTARY | DUPLO INK, MASTER ROLLS | 653.50 |
| 5.11 | CLASSROOM INSTRUCTION | SOUTHERN COPIER SALES/SVC INC | 200124-0051 | RIVERVIEW ELEMENTARY | DUPLO/LAMINATOR NEEDS | 72.00 |
| | Total by Vendor | | | | | 725.50 |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9565 | ROBERT E LEE ELEMENTARY | Choc Reading Schedule | 11.53 |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9517 | BROCK ROAD ELEMENTARY | 5TH GRADE SCIENCE DAILY REVIEW | 27.16 |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9535 | COURTLAND ELEMENTARY | Printing | 31.28 |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9576 | SMITH STATION ELEMENTARY | 2nd Important People | 7.81 |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9564 | RIVERBEND HIGH | Innovation Poster 11x17 | 37.00 |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9530 | RIVERBEND HIGH | One is Better than None | 9.65 |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9569 | CHANCELLOR MIDDLE | Algebra I SOL Review Packet (Garland) | 50.28 |
| | Total by Vendor | | | | | 174.71 |
| 5.11 | CLASSROOM INSTRUCTION | STAPLES BUSINESS ADV/DC1803750 | 3431565057 | SPOTSWOOD ELEMENTARY | Key tags, Envelopes, Lilac paper | 44.60 |
| | Total by Vendor | | | | | 44.60 |
| 5.11 | CLASSROOM INSTRUCTION | SUNBELT STAFFING LLC* | 11067335 | GRADES (K-12) | Contracted SLP Services Wk End 1/12/20 | 3,935.47 |
| 5.11 | CLASSROOM INSTRUCTION | SUNBELT STAFFING LLC* | 11023405 | GRADES (K-12) | Contracted SLP Services Wk End 12/219 | 5,174.26 |
| 5.11 | CLASSROOM INSTRUCTION | SUNBELT STAFFING LLC* | 11007797 | GRADES (K-12) | Contracted SLP Services Wk End 12/15/19 | 4,466.84 |
| 5.11 | CLASSROOM INSTRUCTION | SUNBELT STAFFING LLC* | 11082409 | GRADES (K-12) | Contracted SLP Services Wk End 1/19/20 | 5,294.13 |
| | Total by Vendor | | | | | 18,870.70 |
| 5.11 | CLASSROOM INSTRUCTION | SUNTEX INTERNATIONAL INC | 257757 | BROCK ROAD ELEMENTARY | SCOPE CLASSROOM SUPPLIES | 95.80 |
| | Total by Vendor | | | | | 95.80 |
| 5.11 | CLASSROOM INSTRUCTION | SUPPLY ROOM COMPANIES INC | 3934438-0 | SPOTSYLVANIA MIDDLE | Ziploc bags, wipes, glue sticks, pencils | 118.38 |
| | Total by Vendor | | | | | 118.38 |
| 5.11 | CLASSROOM INSTRUCTION | SWEETWATER SOUND INC | 200999892 | BROCK ROAD ELEMENTARY | PE SUPPLIES | 80.91 |
| | Total by Vendor | | | | | 80.91 |
| 5.11 | CLASSROOM INSTRUCTION | TEACHERSPAYTEACHERS.COM | 106478443 | WILDERNESS ELEMENTARY | Instructional Materials | 64.00 |
| | Total by Vendor | | | | | 64.00 |
| 5.11 | CLASSROOM INSTRUCTION | THE MUSICAL SOURCE INC | 2131090 | NI RIVER MIDDLE | Sheet music | 166.30 |
| | Total by Vendor | | | | | 166.30 |
| 5.11 | CLASSROOM INSTRUCTION | TOLEDO P E SUPPLY | 274785-01 | BROCK ROAD ELEMENTARY | PE CLASSROOM SUPPLIES | 14.99 |
| | Total by Vendor | | | | | 14.99 |
| 5.11 | CLASSROOM INSTRUCTION | TRAPP TAMMY | 97081 | GRADES (K-12) | Final Payment for Empl Expense claim # 2736. | 35.38 |
| 5.11 | CLASSROOM INSTRUCTION | TRAPP TAMMY | 97082 | GRADES (K-12) | Final Payment for Empl Expense claim # 2737. | 35.21 |
| | Total by Vendor | | | | | 70.59 |
| 5.11 | CLASSROOM INSTRUCTION | VIRGINIA STATE READING ASSOC | 01272020 | ELEMENTARY SCHOOLS | Registration fees for VSRA Conference | 3,065.00 |
| | Total by Vendor | | | | | 3,065.00 |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 04227 | COURTLAND HIGH | Baking Lab supplies | 78.48 |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 02670 | COURTLAND HIGH | Science Supplies | 14.88 |

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| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 02244 | COURTLAND HIGH | Baking Lab supplies | 99.05 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 005738 | NI RIVER MIDDLE | Classroom Supplies | 50.29 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 004582 | NI RIVER MIDDLE | Classroom Supplies | 98.00 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 006130DE20 | NI RIVER MIDDLE | FACS supplies | 24.84 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 009370 | NI RIVER MIDDLE | Art Dept supplies | 77.80 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 006718 | NI RIVER MIDDLE | Classroom Supplies | 49.48 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 007651 | NI RIVER MIDDLE | Tech Ed supplies | 99.95 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 007650 | NI RIVER MIDDLE | Classroom Supplies | 7.08 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | 007317 | FREEDOM MIDDLE | FACS Food Lab Supplies | 58.03 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | P927300AV0134 GZ60 | HIGH SCHOOLS | Holiday Gift Bags | 67.71 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | P927300QM01A DHS1Z | HIGH SCHOOLS | Water, Gatorade, Fruit Punch, Lemonade, Tea | 61.76 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | P927300AR0124 BGAN | HIGH SCHOOLS | Holiday Snacks, Paper Towels, Cleaner | 119.88 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | P927300AA01VB BSMZ | HIGH SCHOOLS | Water, Tablecovers, Turkey, Ham | 81.53 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | P927300AN011E JX8M | HIGH SCHOOLS | Cups, Oil, Lamp, Shirt, Light Bulbs, Cookies | 312.50 | |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART | P927300B5016G XDNS | HIGH SCHOOLS | Holiday Paper Products, Gift Set, Rolls | 94.71 | |
| | Total by Vendor | | | | | 1,395.97 | |
| 5.11 | CLASSROOM INSTRUCTION | WILLIAM V MACGILL & COMPANY | IN0703448 | THORNBURG MIDDLE | Clinic Supplies-Bandages, Table paper, Tissues | 306.30 | |
| 5.11 | CLASSROOM INSTRUCTION | WILLIAM V MACGILL & COMPANY | IN0703225 | FREEDOM MIDDLE | Clinic Supplies | 142.29 | |
| 5.11 | CLASSROOM INSTRUCTION | WILLIAM V MACGILL & COMPANY | IN0700455 | WILDERNESS ELEMENTARY | Clinic Supplies- Bandages,Gloves,Temp probe covers | 203.97 | |
| 5.11 | CLASSROOM INSTRUCTION | WILLIAM V MACGILL & COMPANY | CN0021098CR | WILDERNESS ELEMENTARY | Credit | (18.55) | |
| 5.11 | CLASSROOM INSTRUCTION | WILLIAM V MACGILL & COMPANY | IN0703722 | COURTHOUSE ROAD ELEM | medical and dental supplies | 209.28 | |
| | Total by Vendor | | | | | 843.29 | |
| | Total for 5.11 | | | | | 73,807.93 | |
| 01/30/20 | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4027422512 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4027975623 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 40238426313 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4028930121 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DA | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4029542390 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4029912802 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4030497269 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4031028320 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4031502298 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4032088253 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4032606323 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4033155655 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4033768623 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4034273093 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4034913491 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4035503597 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 10.94 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4036133874 | HIGH SCHOOLS | SSO Uniform Rental - SHS - DS | 9.44 |
| | 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4036586295 | HIGH SCHOOLS | SSO Uniform Rental - DS and DT | 139.10 |

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| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4027425842 | HIGH SCHOOLS | SSO Uniform Rental - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4027978098 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4028429147 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4028932772 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4029543382 | HIGH SCHOOLS | SSO Uniform Rental - RHS LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4029914940 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4030500056 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4031505421 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4032091019 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4032609222 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4033157949 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4033769559 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4034275793 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 23.32 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4034914071 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 26.33 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4035506334 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 18.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4036136600 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 21.88 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | CINTAS CORP #385 | 4036588831 | HIGH SCHOOLS | SSO Uniform Rental - RHS - LC & DH | 44.80 | |
| | Total by Vendor | | | | | 662.85 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | FINES, KELLY | 97072 | GRADES (K-12) | Final Payment for Empl Expense claim # 2293. | 89.66 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | FINES, KELLY | 97073 | GRADES (K-12) | Final Payment for Empl Expense claim # 2525. | 70.08 | |
| | Total by Vendor | | | | | 159.74 | |
| 5.12 | SCHOOL SOCIAL WORKERS SVC | LONG, KAREN | 97074 | GRADES (K-12) | Final Payment for Empl Expense claim # 2547. | 35.73 | |
| | Total by Vendor | | | | | 35.73 | |
| | Total for 5.12 | | | | | 858.32 | |
| 01/30/20 | 5.13 | IMPROVEMT OF INSTRUCTION | AMAZON - PAY IN FULL | 465488753758 | POST OAK MIDDLE | Elevating the Essential Paperback (4) | 96.08 |
| | | Total by Vendor | | | | | 96.08 |
| | 5.13 | MEDIA SERVICES | DEMCO INC | 6751094 | FREEDOM MIDDLE | Library Materials | 30.36 |
| | 5.13 | MEDIA SERVICES | DEMCO INC | 6749314 | SPOTSYLVANIA MIDDLE | Library supplies | 128.70 |
| | | Total by Vendor | | | | | 159.06 |
| | 5.13 | IMPROVEMT OF INSTRUCTION | EL PINO MEXICAN RESTAURANT INC | 111419 | GRADES (K-12) | Dinner for ESOL Parent Meeting | 240.00 |
| | | Total by Vendor | | | | | 240.00 |
| | 5.13 | MEDIA SERVICES | FOLLETT SCHOOL SOLUTIONS INC | 612341 | COURTLAND ELEMENTARY | Library books | 1,650.98 |
| | 5.13 | MEDIA SERVICES | FOLLETT SCHOOL SOLUTIONS INC | 609859F | RIVERVIEW ELEMENTARY | LIBRARY BOOKS | 62.85 |
| | | Total by Vendor | | | | | 1,713.83 |
| | 5.13 | MEDIA SERVICES | SWANK MOVIE LICENSING USA | 2757489 | MASSAPONAX HIGH | MOVIE LICENSING RENEWAL | 621.00 |

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| | Total by Vendor | | | | | 621.00 | |
| 5.13 | IMPROVEMT OF INSTRUCTION | VIRGINIA ASSOC/ELEM SCH PRINS | VA19-V6483 | SPOTSWOOD ELEMENTARY | VAESP ANNUAL MEMBERSHIP | 425.00 | |
| | Total by Vendor | | | | | 425.00 | |
| 5.13 | IMPROVEMT OF INSTRUCTION | VIRGINIA EMPLOYMENT COMMISSION | 0001961438DE20 | GRADES (K-12) | UNEMPLOYMENT BILLING | 3,541.15 | |
| | Total by Vendor | | | | | 3,541.15 | |
| | Total for 5.13 | | | | | 6,796.12 | |
| 01/30/20 | 5.14 | OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL | 445349365884 | THORNBURG MIDDLE | Pedometer | 49.95 |
| | 5.14 | OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL | 558739455466 | FREEDOM MIDDLE | School Support Supplies | 58.95 |
| | Total by Vendor | | | | | 108.90 | |
| | 5.14 | OFFICE OF THE PRINCIPAL | ATTRONICA | BX958-1 | CAREER AND TECHNICAL | Career & Tech Center Printer Photoconductor | 43.00 |
| | Total by Vendor | | | | | 43.00 | |
| | 5.14 | OFFICE OF THE PRINCIPAL | COMCAST | 8299610370300294JA20 | JOHN J WRIGHT CULTURAL CE | Cable services for Alt Ed | 29.24 |
| | Total by Vendor | | | | | 29.24 | |
| | 5.14 | OFFICE OF THE PRINCIPAL | COMMUNICATION SPECIALIST INC | 49102 | BATTLEFIELD ELEMENTARY | Two way radio | 311.00 |
| | Total by Vendor | | | | | 311.00 | |
| | 5.14 | OFFICE OF THE PRINCIPAL | HECKMAN DEBRA | 97076 | FREEDOM MIDDLE | Final Payment for Empl Expense claim # 2572. | 12.54 |
| | Total by Vendor | | | | | 12.54 | |
| | 5.14 | OFFICE OF THE PRINCIPAL | MORELLI NANCY L | 97126 | SPOTSYLVANIA HIGH | Final Payment for Empl Expense claim # 2528. | 104.40 |
| | Total by Vendor | | | | | 104.40 | |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 404129696001 | HARRISON ROAD ELEMENTARY | Toner Cartridges | 594.23 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 429027219001 | BATTLEFIELD MIDDLE | BMS Folders for Sped | 26.89 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 429026716001 | BATTLEFIELD MIDDLE | BMS Folders, envelopes - Sped | 22.36 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 428185388001 | BATTLEFIELD MIDDLE | BMS Disinf wipes, pressboard - Sped | 99.31 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 428035086001 | BATTLEFIELD MIDDLE | BMS Classroom Supplies Sped | 41.15 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 428552748001 | BATTLEFIELD MIDDLE | BMS Post-it notes, easel pad, pencils - Sped | 55.15 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 429024735001 | BATTLEFIELD MIDDLE | BMS Classroom Supplies Sped | 81.77 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 430257714001 | CHANCELLOR ELEMENTARY | Office supplies | 64.33 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 429012095001 | BATTLEFIELD MIDDLE | BMS Electric pencil sharpener for Sped | 18.09 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 429053605001 | BATTLEFIELD MIDDLE | BMS Classroom Supplies Sped | 94.88 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 428735582001 | BATTLEFIELD MIDDLE | BMS Permanent markers for Sped | 2.69 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 428708359001 | BATTLEFIELD MIDDLE | BMS Classroom Supplies Sped | 97.21 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 429122607001 | CHANCELLOR ELEMENTARY | Supplies for Para | 20.98 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 430023941001 | BATTLEFIELD MIDDLE | BMS Folders for Sped | 47.29 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 430023610001 | BATTLEFIELD MIDDLE | BMS Classroom Supplies Sped | 55.66 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 430261812001 | CHANCELLOR ELEMENTARY | Office supplies | 6.84 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 429118173001 | CHANCELLOR ELEMENTARY | Supplies for Para | 51.92 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 417235327001 | GRADES (K-12) | Folders, Paper, Markers, Batteries | 134.75 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 417234710001 | GRADES (K-12) | Filler Paper (5) | 2.95 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 430261813001 | CHANCELLOR ELEMENTARY | Office supplies | 9.98 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 429353602001 | CHANCELLOR ELEMENTARY | Office supplies | 28.38 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 429122608001 | CHANCELLOR ELEMENTARY | Supplies for Para | 3.99 |
| | 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 428759231001 | RIVERBEND HIGH | Hanging File Folders (3), Address Labels (2) | 55.87 |

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| 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 428774047001 | FREEDOM MIDDLE | Office supplies | 62.75 |
| 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 428036603001 | FREEDOM MIDDLE | Office Supplies | 44.90 |
| 5.14 | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387 | 428036747001 | FREEDOM MIDDLE | Office Supplies | 52.59 |
| | Total by Vendor | | | | | 1,776.91 |
| 5.14 | OFFICE OF THE PRINCIPAL | PITNEY BOWES GLOBAL FINANCIAL | 3309885217 | SMITH STATION ELEMENTARY | Postage meter lease | 126.00 |
| 5.14 | OFFICE OF THE PRINCIPAL | PITNEY BOWES GLOBAL FINANCIAL | 3309921748 | HARRISON ROAD ELEMENTARY | Postage meter lease | 176.28 |
| | Total by Vendor | | | | | 302.28 |
| 5.14 | OFFICE OF THE PRINCIPAL | PITNEY BOWES INC | 1014380589 | HARRISON ROAD ELEMENTARY | Postage meter lease | 117.78 |
| 5.14 | OFFICE OF THE PRINCIPAL | PITNEY BOWES INC | 1014730968 | COURTLAND ELEMENTARY | Postage meter lease | 53.40 |
| | Total by Vendor | | | | | 171.18 |
| 5.14 | OFFICE OF THE PRINCIPAL | PITNEY BOWES/ PURCHASE POWER | 8000909010543 580JA20 | NI RIVER MIDDLE | POSTAGE | 80.86 |
| | Total by Vendor | | | | | 80.86 |
| 5.14 | OFFICE OF THE PRINCIPAL | POSITIVE PROMOTIONS, INC | 06475143 | WILDERNESS ELEMENTARY | Happy Birthday Pencils (30 Packs) | 235.65 |
| | Total by Vendor | | | | | 235.65 |
| 5.14 | OFFICE OF THE PRINCIPAL | PRUDENTIAL OVERALL SUPPLY | 800306244 | CAREER AND TECHNICAL | Career & Tech Center Auto Mechanics Towel Service | 44.46 |
| | Total by Vendor | | | | | 44.46 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 32951482 | ROBERT E LEE ELEMENTARY | Copier lease | 566.62 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 32950334 | MASSAPONAX HIGH | Copier Lease | 232.97 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 32950428 | MASSAPONAX HIGH | Copier Lease | 396.71 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 9028076123 | MASSAPONAX HIGH | Copier Lease | 1,740.08 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 32950851 | CAREER AND TECHNICAL | Copier Lease | 679.29 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 9028075313 | CAREER AND TECHNICAL | Copier Lease | 574.80 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 9028075880 | RIVERBEND HIGH | Copier Lease | 1,916.76 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 32950571 | COURTLAND ELEMENTARY | CES FY20 Copier lease | 195.26 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 32951201 | COURTLAND ELEMENTARY | CES FY20 Copier lease | 297.21 |
| 5.14 | OFFICE OF THE PRINCIPAL | RICOH USA INC | 32951269 | COURTLAND ELEMENTARY | CES FY20 Copier lease | 370.75 |
| | Total by Vendor | | | | | 6,970.45 |
| 5.14 | OFFICE OF THE PRINCIPAL | SHRED-IT USA JV LLC* | 8128693582 | HARRISON ROAD ELEMENTARY | Shredding service | 60.60 |
| 5.14 | OFFICE OF THE PRINCIPAL | SHRED-IT USA JV LLC* | 8128898924 | HARRISON ROAD ELEMENTARY | Shredding service | 60.60 |
| 5.14 | OFFICE OF THE PRINCIPAL | SHRED-IT USA JV LLC* | 8129018156 | FREEDOM MIDDLE | Shredding service | 35.31 |
| | Total by Vendor | | | | | 156.51 |
| 5.14 | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC | 200116-0007 | BROCK ROAD ELEMENTARY | COPIER LEASE | 272.01 |
| 5.14 | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC | 200106-0025 | POST OAK MIDDLE | 8th grade copier 2033 Dec - Contract 10533 | 351.58 |
| 5.14 | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC | 200106-0026 | POST OAK MIDDLE | 7th grade copier 2061 Dec - Contract 10532 | 250.58 |
| 5.14 | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC | 200106-0028 | POST OAK MIDDLE | Counseling copier 1299 Dec - Contract 10530 | 50.00 |
| 5.14 | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC | 200106-0027 | POST OAK MIDDLE | 6th grade copier 2059 Dec - Contract 10531 | 207.86 |
| 5.14 | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC | 200106-0029 | POST OAK MIDDLE | Office copier 2485 Dec - Contract ID 10529 | 152.59 |
| 5.14 | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC | 200107-0016 | MIDDLE SCHOOLS | Contract ID: 10550 Customer ID: SPO00001005 | 250.00 |
| 5.14 | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC | 200128-0004 | CEDAR FOREST ELEMENTARY | Copier lease | 830.88 |
| | Total by Vendor | | | | | 2,365.50 |
| 5.14 | INSTRUC SUPPORT-SCH ADMIN | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9575 | GRADES (K-12) | Envelopes | 67.50 |
| | Total by Vendor | | | | | 67.50 |

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| 5.14 | OFFICE OF THE PRINCIPAL | STRUCHTEMEYER VALERIE | 011720REIMBURSE | BATTLEFIELD MIDDLE | Reimburse for Notary Fee | 45.00 | |
| | Total by Vendor | | | | | 45.00 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VERIZON | 000777015621DE20 | BROCK ROAD ELEMENTARY | BROCK RD ES FAX LINE | 53.51 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VERIZON | 000130711036JA20 | BATTLEFIELD MIDDLE | Battlefield MS Athl Phones | 66.20 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VERIZON | 000130738862JA20 | CHANCELLOR MIDDLE | Chancellor MS Phone | 66.20 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VERIZON | 000641808989 | RIVERBEND HIGH | Telephone Fax 540 548-2964 | 106.44 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VERIZON | 000885177777 | RIVERBEND HIGH | Elevator 540 548-4652 | 66.60 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VERIZON | 000015300965DE20 | SPOTSYLVANIA MIDDLE | SMS Main 540 582 2008 | 89.95 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VERIZON | 00017010649071YNO20 | WILDERNESS ELEMENTARY | WES Local Phone 540-785-2652 | 23.89 | |
| | Total by Vendor | | | | | 472.79 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VIRGINIA INFORMATION TECH/VITA | T426910 | SPOTSWOOD ELEMENTARY | Long Distance | 22.71 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VIRGINIA INFORMATION TECH/VITA | T427603 | SPOTSWOOD ELEMENTARY | Long Distance | 8.46 | |
| 5.14 | OFFICE OF THE PRINCIPAL | VIRGINIA INFORMATION TECH/VITA | T428982 | SPOTSWOOD ELEMENTARY | Long Distance | 4.85 | |
| | Total by Vendor | | | | | 36.02 | |
| 5.14 | OFFICE OF THE PRINCIPAL | WAL-MART | 002111 | RIVERVIEW ELEMENTARY | BUILDING SUPPLIES | 116.52 | |
| | Total by Vendor | | | | | 116.52 | |
| Total for 5.14 | | | | | | 13,450.71 | |
| 01/30/20 | 5.21 | PUBLIC INFORMATION | B W WILSON PAPER COMPANY INC | 2441147 | ADMINISTRATION | Print Shop Supplies-Paper, Envelopes | 639.11 |
| | Total by Vendor | | | | | 639.11 | |
| 5.21 | PUBLIC INFORMATION | INTOPRINT TECHNOLOGY | 211016 | ADMINISTRATION | Print Shop Supplies-DuraFilm, Plastic Coils | 1,106.28 | |
| | Total by Vendor | | | | | 1,106.28 | |
| 5.21 | FISCAL SERVICES | OFFICE DEPOT INC #37423387 | 413061215001 | ADMINISTRATION | Mouse Pad | 12.99 | |
| 5.21 | FISCAL SERVICES | OFFICE DEPOT INC #37423387 | 413061090001 | ADMINISTRATION | Tape,Batteries,Flash drives,Business card holder | 54.76 | |
| | Total by Vendor | | | | | 67.75 | |
| 5.21 | EXECUTIVE ADMIN SERVICES | RICOH USA INC | 32958095 | ADMINISTRATION | Finance Copier Lease 2-1-20 to 2-29-20 | 470.23 | |
| | Total by Vendor | | | | | 470.23 | |
| 5.21 | PUBLIC INFORMATION | SCHOOL SPECIALTY INC | 208124475053 | ADMINISTRATION | Report Card Envelopes | 162.60 | |
| | Total by Vendor | | | | | 162.60 | |
| 5.21 | HUMAN RESOURCES | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9649 | ADMINISTRATION | PRINTING | 0.50 | |
| 5.21 | HUMAN RESOURCES | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9648 | ADMINISTRATION | PRINTING | 0.50 | |
| 5.21 | HUMAN RESOURCES | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9647 | ADMINISTRATION | PRINTING | 0.50 | |
| 5.21 | HUMAN RESOURCES | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9646 | ADMINISTRATION | PRINTING | 0.50 | |
| 5.21 | HUMAN RESOURCES | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9645 | ADMINISTRATION | PRINTING | 0.50 | |
| 5.21 | HUMAN RESOURCES | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9643 | ADMINISTRATION | PRINTING | 0.50 | |
| 5.21 | HUMAN RESOURCES | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9642 | ADMINISTRATION | PRINTING | 0.50 | |

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| | 5.21 | HUMAN RESOURCES | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9640 | ADMINISTRATION | PRINTING | 0.50 |
| | 5.21 | EXECUTIVE ADMIN SERVICES | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 9658 | ADMINISTRATION | Proposed CIP 1-20-20 | 116.30 |
| | | Total by Vendor | | | | | 120.30 |
| | 5.21 | EXECUTIVE ADMIN SERVICES | UNITED PARCEL SERVICE | 00002X3753030 | ADMINISTRATION | UPS Service River Run w/e 1/18/20 | 11.93 |
| | | Total by Vendor | | | | | 11.93 |
| | 5.21 | EXECUTIVE ADMIN SERVICES | VERIZON | 000912323209J A20 | ADMINISTRATION | Special Services Phone/Fax | 183.16 |
| | | Total by Vendor | | | | | 183.16 |
| | | Total for 5.21 | | | | | 2,761.36 |
| 01/30/20 | 5.22 | HEALTH SERVICES | COBB PEDIATRIC SPEECH SERVICES INC | M0052125 | ADMINISTRATION | Contracted O.T. Services 1/22/20 | 8,950.50 |
| | | Total by Vendor | | | | | 8,950.50 |
| | 5.22 | HEALTH SERVICES | CONTINUUM ASSOCIATES INC | 2215-01 | ADMINISTRATION | Contracted Nursing Services | 2,683.50 |
| | 5.22 | HEALTH SERVICES | CONTINUUM ASSOCIATES INC | 2281-00 | ADMINISTRATION | Contracted Nursing Services 12/02/19-12/19/19 | 3,178.00 |
| | 5.22 | HEALTH SERVICES | CONTINUUM ASSOCIATES INC | 2159-05 | ADMINISTRATION | Contracted Nursing Services 11/01/19-11/25/19 | 3,731.00 |
| | 5.22 | HEALTH SERVICES | CONTINUUM ASSOCIATES INC | 2033-01 | ADMINISTRATION | Contracted Nursing Services 11/01/19-11/26/19 | 4,039.00 |
| | 5.22 | HEALTH SERVICES | CONTINUUM ASSOCIATES INC | 1996-04 | ADMINISTRATION | Contracted Nursing Services | 2,857.50 |
| | | Total by Vendor | | | | | 16,489.00 |
| | 5.22 | HEALTH SERVICES | MCDONALD MARY | 97078 | PARKSIDE ELEMENTARY | Final Payment for Empl Expense claim # 2696. | 76.73 |
| | | Total by Vendor | | | | | 76.73 |
| | 5.22 | HEALTH SERVICES | NEW DIRECTIONS SOLUTIONS LLC* | 11083203 | ADMINISTRATION | Contracted OT Services Wk End 1/19/20 | 7,381.89 |
| | 5.22 | PSYCHOLOGICAL SERVICES | NEW DIRECTIONS SOLUTIONS LLC* | 10830080 | ADMINISTRATION | Contracted Psychological Services | 2,881.88 |
| | 5.22 | PSYCHOLOGICAL SERVICES | NEW DIRECTIONS SOLUTIONS LLC* | 10920490 | ADMINISTRATION | Contracted Psychological Services | 2,881.88 |
| | 5.22 | PSYCHOLOGICAL SERVICES | NEW DIRECTIONS SOLUTIONS LLC* | 10934413 | ADMINISTRATION | Contracted Psychological Services Wk ENd 11/17/19 | 5,716.88 |
| | 5.22 | PSYCHOLOGICAL SERVICES | NEW DIRECTIONS SOLUTIONS LLC* | 10973340 | ADMINISTRATION | Contracted Psychological Services | 1,719.75 |
| | 5.22 | PSYCHOLOGICAL SERVICES | NEW DIRECTIONS SOLUTIONS LLC* | 10991211 | ADMINISTRATION | Contracted Psychological Services Wk End 12/8/19 | 4,573.50 |
| | 5.22 | PSYCHOLOGICAL SERVICES | NEW DIRECTIONS SOLUTIONS LLC* | 11007794 | ADMINISTRATION | Contracted Psychological Services Wk End 12/15/19 | 5,035.23 |
| | 5.22 | PSYCHOLOGICAL SERVICES | NEW DIRECTIONS SOLUTIONS LLC* | 11018817 | ADMINISTRATION | Contracted Psychological Services | 2,835.00 |
| | | Total by Vendor | | | | | 33,026.01 |
| | 5.22 | HEALTH SERVICES | SHIPMAN, JESSICA* | 266 | ADMINISTRATION | Contracted O.T. Services | 2,400.00 |
| | | Total by Vendor | | | | | 2,400.00 |
| | | Total for 5.22 | | | | | 60,942.24 |
| 01/30/20 | 5.31 | TRANSP - MGMT & DIRECTION | ALCOPRO INC | 0233008-IN | TRANSPORTATION | Online Breath Alcohol Technician Training | 1,287.00 |
| | | Total by Vendor | | | | | 1,287.00 |
| | 5.31 | TRANSP - MGMT & DIRECTION | AVAYA | 2734271108 | TRANSPORTATION | Service Agreement-Hardware | 20.82 |
| | | Total by Vendor | | | | | 20.82 |
| | 5.31 | TRANSP - MGMT & DIRECTION | SOUTHERN COPIER SALES/SVC INC | 200117-0008 | TRANSPORTATION | STAPLE KIT | 70.75 |
| | | Total by Vendor | | | | | 70.75 |
| | 5.31 | TRANSP - MGMT & DIRECTION | STAPLES BUSINESS ADV/DC1803750 | 3436107164 | TRANSPORTATION | Ink cartridge, Binder clips, Staples, Tape | 142.97 |
| | | Total by Vendor | | | | | 142.97 |

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| | 5.31 | TRANSP - MGMT & DIRECTION | SYNOVIA SOLUTIONS, LLC | 121597 | TRANSPORTATION | SYNOVIA LEASE - AUGUST 2019 | 15,437.52 |
| | 5.31 | TRANSP - MGMT & DIRECTION | SYNOVIA SOLUTIONS, LLC | 122365 | TRANSPORTATION | SYNOVIA LEASE - SEPTEMBER 2019 | 15,437.52 |
| | 5.31 | TRANSP - MGMT & DIRECTION | SYNOVIA SOLUTIONS, LLC | 122686 | TRANSPORTATION | SYNOVIA LEASE - OCTOBER 2019 | 15,437.52 |
| | 5.31 | TRANSP - MGMT & DIRECTION | SYNOVIA SOLUTIONS, LLC | 125120 | TRANSPORTATION | SYNOVIA LEASE - DECEMBER 2019 | 15,437.52 |
| | | Total by Vendor | | | | | 61,750.08 |
| | 5.31 | TRANSP - MGMT & DIRECTION | VIRGINIA EMPLOYMENT COMMISSION | 0001961438DE20 | TRANSPORTATION | UNEMPLOYMENT BILLING | 897.66 |
| | | Total by Vendor | | | | | 897.66 |
| | | Total for 5.31 | | | | | 64,169.28 |
| 01/30/20 | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420RC | TRANSPORTATION | ATK Transportatation Services Wk End 1/24/20 | 400.00 |
| | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420CC | TRANSPORTATION | ATK Transportatation Services Wk End 1/24/20 | 495.00 |
| | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420CF | TRANSPORTATION | ATK Transportatation Services | 600.00 |
| | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420EH | TRANSPORTATION | ATK Transportatation Services Wk End 1/24/20 | 280.00 |
| | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420MJ | TRANSPORTATION | ATK Transportatation Services Wk End 1/24/20 | 240.00 |
| | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420KN | TRANSPORTATION | ATK Transportatation Services Wk End 1/24/20 | 280.00 |
| | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420TR | TRANSPORTATION | ATK Transportatation Services Wk End 1/24/20 | 320.00 |
| | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420SS | TRANSPORTATION | ATK Transportatation Services | 790.00 |
| | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420DMS | TRANSPORTATION | ATK Transportatation Services | 820.00 |
| | 5.32 | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE* | 012420SZ | TRANSPORTATION | ATK Transportatation Services Wk End 1/24/20 | 360.00 |
| | | Total by Vendor | | | | | 4,585.00 |
| | 5.32 | VEHICLE OPERATION SVCS | OCCUPATIONAL PHYSICAL PROFESSIONALS | 20200116 | TRANSPORTATION | PHYSICALS | 1,380.00 |
| | | Total by Vendor | | | | | 1,380.00 |
| | | Total for 5.32 | | | | | 5,965.00 |
| 01/30/20 | 5.41 | MAINT - MGMT & DIRECTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8259 | MAINTENANCE | FY20 ER CONTACT LIST | 35.79 |
| | | Total by Vendor | | | | | 35.79 |
| | 5.41 | MAINT - MGMT & DIRECTION | VIRGINIA EMPLOYMENT COMMISSION | 0001961438DE20 | MAINTENANCE | UNEMPLOYMENT BILLING | 197.45 |
| | | Total by Vendor | | | | | 197.45 |
| | | Total for 5.41 | | | | | 233.24 |
| 01/30/20 | 5.42 | BUILDING SERVICES | AIR FILTERS INC. | 0107355-IN | MAINTENANCE | MT HVAC FILTERS | 4,073.28 |
| | 5.42 | BUILDING SERVICES | AIR FILTERS INC. | 0107500-IN | MAINTENANCE | MT AIR FILTERS | 3,779.28 |
| | | Total by Vendor | | | | | 7,852.56 |
| | 5.42 | BUILDING SERVICES | AIRECO SUPPLY INC | 7917981-00 | MAINTENANCE | JA MATERIALS/SUPPLIES | 23.52 |
| | | Total by Vendor | | | | | 23.52 |
| | 5.42 | BUILDING SERVICES | BATTERIES PLUS BULBS | P23233842 | MAINTENANCE | FY20 BATTERIES | 135.60 |
| | | Total by Vendor | | | | | 135.60 |
| | 5.42 | BUILDING SERVICES | BRAME SPECIALTY COMPANY INC | 7485351 | MAINTENANCE | MT CU CUSTODIAL SUPPLIES | 9,716.00 |
| | | Total by Vendor | | | | | 9,716.00 |
| | 5.42 | BUILDING SERVICES | CAPITAL TRISTATE | S039426536.001 | MAINTENANCE | MOTOR STARTER CONTROL - CHANCELLOR HS | 628.42 |
| | 5.42 | BUILDING SERVICES | CAPITAL TRISTATE | S039426000.001 | MAINTENANCE | JA MATERIALS/SUPPLIES | 7.03 |
| | | Total by Vendor | | | | | 635.45 |

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| 5.42 | BUILDING SERVICES | CAPITOL BOILER WORKS INC | S92901 | MAINTENANCE | SHS SERVICE ON BOILER | 444.00 |
| 5.42 | BUILDING SERVICES | CAPITOL BOILER WORKS INC | S92890 | MAINTENANCE | RHS SERVICE/CHECKED BURNER CONTROL | 499.00 |
| | Total by Vendor | | | | | 943.00 |
| 5.42 | BUILDING SERVICES | CITY ELECTRIC SUPPLY COMPANY | FRD/012955 | MAINTENANCE | JA MATERIALS/SUPPLIES >150 | 230.93 |
| | Total by Vendor | | | | | 230.93 |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA | 14575131002008DE20 | MAINTENANCE | Battlefield MS Gas | 548.14 |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA | 14028117002000JA20 | MAINTENANCE | RHS GAS | 13,932.91 |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA | 148199800010005JA20 | MAINTENANCE | Battlefield ES Gas | 1,533.03 |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA | 127741540010004JA20 | MAINTENANCE | CHHS GAS | 15,471.05 |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA | 127757610050002JA20 | MAINTENANCE | FMS GAS | 4,835.10 |
| | Total by Vendor | | | | | 36,320.23 |
| 5.42 | BUILDING SERVICES | COURTLAND ACE HARDWARE LLC | 4460 | MAINTENANCE | DEC MATERIALS/SUPPLIES | 23.99 |
| | Total by Vendor | | | | | 23.99 |
| 5.42 | BUILDING SERVICES | DOMINION VIRGINIA POWER | 9631095388JA20 | MAINTENANCE | ELECTRIC SVC FY20 | 203,000.41 |
| | Total by Vendor | | | | | 203,000.41 |
| 5.42 | BUILDING SERVICES | FERGUSON ENTERPRISES INC | 6124206 | MAINTENANCE | JA MATERIALS/SUPPLIES | 45.95 |
| 5.42 | BUILDING SERVICES | FERGUSON ENTERPRISES INC | 3535492 | MAINTENANCE | JA MATERIALS/SUPPLIES | 71.88 |
| 5.42 | BUILDING SERVICES | FERGUSON ENTERPRISES INC | 6135865 | MAINTENANCE | JA MATERIALS/SUPPLIES | 37.24 |
| 5.42 | BUILDING SERVICES | FERGUSON ENTERPRISES INC | 6132624 | MAINTENANCE | JA MATERIALS/SUPPLIES | 32.79 |
| 5.42 | BUILDING SERVICES | FERGUSON ENTERPRISES INC | 6128484 | MAINTENANCE | JA MATERIALS/SUPPLIES | 9.68 |
| 5.42 | BUILDING SERVICES | FERGUSON ENTERPRISES INC | 6142494 | MAINTENANCE | JA MATERIALS/SUPPLIES | 65.65 |
| 5.42 | BUILDING SERVICES | FERGUSON ENTERPRISES INC | 6141064 | MAINTENANCE | JA MATERIALS/SUPPLIES | 46.25 |
| 5.42 | BUILDING SERVICES | FERGUSON ENTERPRISES INC | 6147449 | MAINTENANCE | JA MATERIALS/SUPPLIES | 92.31 |
| | Total by Vendor | | | | | 401.75 |
| 5.42 | BUILDING SERVICES | HOUGHTALING ASSOCIATES INC | 12284 | MAINTENANCE | MOTOR AND BLOWER WHEEL - RIVERBEND HS | 2,010.48 |
| | Total by Vendor | | | | | 2,010.48 |
| 5.42 | BUILDING SERVICES | LAMOTTE WATER MANAGEMENT LLC* | 5636 | MAINTENANCE | MHS WATER TREATMENT | 325.00 |
| | Total by Vendor | | | | | 325.00 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02097 | MAINTENANCE | JA MATERIALS/SUPPLIES | 65.48 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 33422 | MAINTENANCE | DEC MATERIALS/SUPPLIES >150 | 189.05 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01197 | MAINTENANCE | DEC MATERIALS/SUPPLIES | 38.00 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01220 | MAINTENANCE | DEC MATERIALS/SUPPLIES | 54.31 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02018 | MAINTENANCE | DEC MATERIALS/SUPPLIES | 13.70 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02061 | MAINTENANCE | DEC MATERIALS/SUPPLIES | 9.47 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02898JA20 | MAINTENANCE | JA MATERIALS/SUPPLIES | 11.52 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01922JA20 | MAINTENANCE | JA MATERIALS/SUPPLIES | 24.74 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02213JA20 | MAINTENANCE | JA MATERIALS/SUPPLIES | 25.41 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02255 | MAINTENANCE | JA MATERIALS/SUPPLIES | 25.14 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01360JA20A | MAINTENANCE | JA MATERIALS/SUPPLIES | 28.58 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01360JA20 | MAINTENANCE | JA MATERIALS/SUPPLIES | 28.58 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01553 | MAINTENANCE | JA MATERIALS/SUPPLIES | 35.36 |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01506JA20 | MAINTENANCE | JA MATERIALS/SUPPLIES | 124.53 |

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| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01613 | MAINTENANCE | HANDICAP TRAILER - SPOTSYLVANIA MS | 656.00 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01776 | MAINTENANCE | JA MATERIALS/SUPPLIES | 23.75 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 03596 | MAINTENANCE | JA MATERIALS/SUPPLIES | 8.20 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 23509 | MAINTENANCE | JA MATERIALS/SUPPLIES | 12.34 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01201 | MAINTENANCE | JA MATERIALS/SUPPLIES | 28.00 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02113JA20 | MAINTENANCE | JA MATERIALS/SUPPLIES | 54.95 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02338 | MAINTENANCE | JA MATERIALS/SUPPLIES | 14.10 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 10207 | MAINTENANCE | JA MATERIALS/SUPPLIES | 31.34 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01840 | MAINTENANCE | JA MATERIALS/SUPPLIES | 34.26 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02527 | MAINTENANCE | JA MATERIALS/SUPPLIES | 28.39 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02531 | MAINTENANCE | JA MATERIALS/SUPPLIES | 45.02 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01014 | MAINTENANCE | JA MATERIALS/SUPPLIES | 15.75 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 02729 | MAINTENANCE | JA MATERIALS/SUPPLIES | 44.92 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01932JA20 | MAINTENANCE | JA MATERIALS/SUPPLIES | 9.49 | |
| 5.42 | BUILDING SERVICES | LOWE'S HOME CENTER INC | 01015CR | MAINTENANCE | Credit | (0.79) | |
| | Total by Vendor | | | | | 1,679.59 | |
| 5.42 | BUILDING SERVICES | MORIN DISTRIBUTION INC | I0069886 | MAINTENANCE | WATER HEATER - CHANCELLOR HS | 1,667.78 | |
| | Total by Vendor | | | | | 1,667.78 | |
| 5.42 | BUILDING SERVICES | QUARLES FLEET FUELING | Inv-156085 | MAINTENANCE | SITE MAINTENANCE | 239.15 | |
| 5.42 | BUILDING SERVICES | QUARLES FLEET FUELING | Inv-152991 | MAINTENANCE | SITE MAINTENANCE | 1,353.34 | |
| 5.42 | BUILDING SERVICES | QUARLES FLEET FUELING | Inv-152989 | MAINTENANCE | SITE MAINTENANCE | 204.06 | |
| 5.42 | BUILDING SERVICES | QUARLES FLEET FUELING | Inv-153850 | MAINTENANCE | TMS FUEL | 8,448.37 | |
| | Total by Vendor | | | | | 10,244.92 | |
| 5.42 | BUILDING SERVICES | S E BURKS SALES CO INC | 49570 | MAINTENANCE | IMPELLER - CHANCELLOR HS | 2,272.73 | |
| | Total by Vendor | | | | | 2,272.73 | |
| 5.42 | BUILDING SERVICES | TJ DISTRIBUTORS INC | TJ14049 | MAINTENANCE | BASKETBALL BACKSTOP REPLACEMENT - SMITH STATION ES | 630.00 | |
| | Total by Vendor | | | | | 630.00 | |
| 5.42 | BUILDING SERVICES | VERIZON | 000131082732D E20 | MAINTENANCE | BRES 972-3973 | 53.92 | |
| 5.42 | BUILDING SERVICES | VERIZON | 000899153181D E20 | MAINTENANCE | POMS Phone 582-4047 | 45.81 | |
| 5.42 | BUILDING SERVICES | VERIZON | 000130863674J A20 | MAINTENANCE | BES/CHES SEC 548-0710 | 106.40 | |
| 5.42 | BUILDING SERVICES | VERIZON | 000847239803J A20 | MAINTENANCE | NRMS ELEV 582-2105 | 71.60 | |
| 5.42 | BUILDING SERVICES | VERIZON | 000015201241D E20 | MAINTENANCE | LIV 895-5162 | 141.21 | |
| 5.42 | BUILDING SERVICES | VERIZON | 000015299549D E20 | MAINTENANCE | SHS SEC 582-3582 | 91.62 | |
| 5.42 | BUILDING SERVICES | VERIZON | 000015300991D E20 | MAINTENANCE | JJW F ALARM 582-2168 | 141.79 | |
| 5.42 | BUILDING SERVICES | VERIZON | 000131063152J A20 | MAINTENANCE | WES/HVAC SEC 785-3150 | 51.40 | |
| | Total by Vendor | | | | | 703.75 | |
| | Total for 5.42 | | | | | 278,817.69 | |
| 01/30/20 | 5.45 | VEHICLE SERVICES | QUARLES FLEET FUELING | CT-1184711 | MAINTENANCE | FUEL - MAINTENANCE | 2,157.31 |
| | 5.45 | VEHICLE SERVICES | QUARLES FLEET FUELING | CT-1176837 | MAINTENANCE | FUEL - MAINTENANCE | 2,087.74 |
| | 5.45 | VEHICLE SERVICES | QUARLES FLEET FUELING | CT-1187168 | MAINTENANCE | FUEL - MAINTENANCE | 1,714.25 |

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| | | Total by Vendor | | | | 5,959.30 |
| 5.45 | VEHICLE SERVICES | TEREX SERVICES | 90996424 | MAINTENANCE | LIFT INSPECTIONS | 1,822.29 |
| | | Total by Vendor | | | | 1,822.29 |
| | | Total for 5.45 | | | | 7,781.59 |
| 01/30/20 | 5.68 | TECHNOLOGY -INSTRUCT. SUP | AMIN MOHAMED | 97080 | GRADES (K-12) | Final Payment for Empl Expense claim # 2729. |
| | | | | | | 7.42 |
| | | Total by Vendor | | | | 7.42 |
| 5.68 | TECHNOLOGY -INSTRUCT. SUP | ATTRONICA | BW327-1 | GRADES (K-12) | EXTERNAL PENETRATION TESTING | 6,795.00 |
| 5.68 | TECHNOLOGY - CLASSROOM | ATTRONICA | BY315-1 | CHANCELLOR ELEMENTARY | Chromebooks for Instruction (11) | 2,601.00 |
| | | Total by Vendor | | | | 9,396.00 |
| 5.68 | TECHNOLOGY -INSTRUCT. SUP | BROWN JUSTIN | 97127 | GRADES (K-12) | Final Payment for Empl Expense claim # 2724. | 198.48 |
| 5.68 | TECHNOLOGY -INSTRUCT. SUP | BROWN JUSTIN | 97128 | GRADES (K-12) | Final Payment for Empl Expense claim # 2725. | 167.79 |
| | | Total by Vendor | | | | 366.27 |
| 5.68 | TECHNOLOGY -INSTRUCT. SUP | CAMPBELL ZYNESIA | 97129 | ELEMENTARY SCHOOLS | Final Payment for Empl Expense claim # 2766. | 41.20 |
| | | Total by Vendor | | | | 41.20 |
| 5.68 | TECHNOLOGY -INSTRUCT. SUP | DARDEN MARK C | 97084 | GRADES (K-12) | Final Payment for Empl Expense claim # 2758. | 134.44 |
| 5.68 | TECHNOLOGY -INSTRUCT. SUP | DARDEN MARK C | 97085 | GRADES (K-12) | Final Payment for Empl Expense claim # 2759. | 145.00 |
| | | Total by Vendor | | | | 279.44 |
| 5.68 | TECHNOLOGY - CLASSROOM | GRACENOTES LLC* | 4872 | NI RIVER MIDDLE | Chorus SightReading subscriptions | 183.79 |
| | | Total by Vendor | | | | 183.79 |
| 5.68 | TECHNOLOGY -INSTRUCT. SUP | JAMESON BEVERLY | 97075 | SPOTSWOOD ELEMENTARY | Final Payment for Empl Expense claim # 2553. | 8.48 |
| | | Total by Vendor | | | | 8.48 |
| 5.68 | TECHNOLOGY - CLASSROOM | OFFICE DEPOT INC #37423387 | 404129696001 | HARRISON ROAD ELEMENTARY | Toner Cartridges | 1,500.00 |
| | | Total by Vendor | | | | 1,500.00 |
| 5.68 | TECHNOLOGY -INSTRUCT. SUP | URBANIAK KENNETH | 97077 | GRADES (K-12) | Final Payment for Empl Expense claim # 2605. | 148.65 |
| | | Total by Vendor | | | | 148.65 |
| | | Total for 5.68 | | | | 11,931.25 |
| 01/30/20 | 6.65 | BLDG ACQ & CONSTR SVCS | FERGUSON ENTERPRISES INC | 3462960 | MAINTENANCE | CIP BACKFLOW INSTALLATIONS |
| | | | | | | 775.47 |
| 6.65 | BLDG ACQ & CONSTR SVCS | FERGUSON ENTERPRISES INC | 3698249 | MAINTENANCE | CIP BACKFLOW INSTALLATIONS | 2,820.01 |
| 6.65 | BLDG ACQ & CONSTR SVCS | FERGUSON ENTERPRISES INC | 5915721 | MAINTENANCE | PE PIPE | 97.98 |
| | | Total by Vendor | | | | 3,693.46 |
| 6.65 | BLDG ACQ & CONSTR SVCS | FINLEY ASPHALT AND SEALING INC | 8508 | MAINTENANCE | CIP CHMS PARKING LOT | 10,216.50 |
| 6.65 | BLDG ACQ & CONSTR SVCS | FINLEY ASPHALT AND SEALING INC | 8507 | MAINTENANCE | CIP MHS PARKING LOT ASPHALT | 4,710.00 |
| | | Total by Vendor | | | | 14,926.50 |
| 6.65 | BLDG ACQ & CONSTR SVCS | LOWE'S HOME CENTER INC | 70910 | MAINTENANCE | CIP CTC FIBERGLASS DOORS | 456.60 |
| | | Total by Vendor | | | | 456.60 |
| | | Total for 6.65 | | | | 19,076.56 |
| 01/30/20 | 7.34 | VEHICLE MAINTENANCE SVCS | CAROLINAS AUTO SUPPLY HOUSE | 480387 | FLEET CENTER | repair parts/supplies |
| | | Total by Vendor | | | | 146.20 |
| 7.34 | VEHICLE MAINTENANCE SVCS | CARQUEST AUTO PARTS | 1896-1064952 | FLEET CENTER | repair parts/supplies | 127.37 |
| 7.34 | VEHICLE MAINTENANCE SVCS | CARQUEST AUTO PARTS | 1896-1065315 | FLEET CENTER | repair parts/supplies | 14.67 |
| | | Total by Vendor | | | | 142.04 |
| 7.34 | VEHICLE MAINTENANCE SVCS | DEPARTMENT OF STATE POLICE | 011520 | FLEET CENTER | inspection stickers - 4th Qtr 2019 | 153.30 |

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| | Total by Vendor | | | | | 153.30 |
| 7.34 | VEHICLE MAINTENANCE SVCS | DOWNTOWN GARAGE AND AUTO BODY | 0104175.00 | FLEET CENTER | sublet repairs | 5,067.22 |
| | Total by Vendor | | | | | 5,067.22 |
| 7.34 | VEHICLE MAINTENANCE SVCS | INTERSTATE BATTERY SYSTEM OF | 440038512 | FLEET CENTER | repair parts/supplies | 1,708.38 |
| 7.34 | VEHICLE MAINTENANCE SVCS | INTERSTATE BATTERY SYSTEM OF | 440038895 | FLEET CENTER | repair parts/supplies | 45.15 |
| | Total by Vendor | | | | | 1,753.53 |
| 7.34 | VEHICLE MAINTENANCE SVCS | KINGMOR SUPPLY INC | 231782 | FLEET CENTER | repair parts/supplies | 682.22 |
| | Total by Vendor | | | | | 682.22 |
| 7.34 | VEHICLE MAINTENANCE SVCS | ORIGIN BALTIMORE RECYCLING LLC | 1898219 | FLEET CENTER | used oil/filter pickup/disposal | 75.00 |
| | Total by Vendor | | | | | 75.00 |
| 7.34 | VEHICLE MAINTENANCE SVCS | PURVIS FORD INC | 97793P | FLEET CENTER | repair parts/supplies | 262.55 |
| 7.34 | VEHICLE MAINTENANCE SVCS | PURVIS FORD INC | 97803P | FLEET CENTER | repair parts/supplies | 246.27 |
| | Total by Vendor | | | | | 508.82 |
| 7.34 | VEHICLE MAINTENANCE SVCS | RICE TIRE | 3018196 | FLEET CENTER | new tires | 1,963.16 |
| 7.34 | VEHICLE MAINTENANCE SVCS | RICE TIRE | 3018199 | FLEET CENTER | recap tires | 818.40 |
| | Total by Vendor | | | | | 2,781.56 |
| 7.34 | VEHICLE MAINTENANCE SVCS | RUSH TRUCK CENTERS OF VIRGINIA | 3018029684 | FLEET CENTER | repair parts/supplies | 540.66 |
| | Total by Vendor | | | | | 540.66 |
| 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC | 7378RX1 | FLEET CENTER | repair parts/supplies | 338.05 |
| 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC | 7378RX2 | FLEET CENTER | repair parts/supplies | 34.98 |
| 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC | CM162839N | FLEET CENTER | repair parts/supplies | (115.00) |
| | Total by Vendor | | | | | 258.03 |
| | Total for 7.34 | | | | | 12,108.58 |
| Total | | | | | | 564,239.69 |