

## Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
02/07/20	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1197817	GOVERNOR'S SCHOOL	Vehicle Fuel	27.79
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1198293	GOVERNOR'S SCHOOL	Vehicle Fuel	23.27
		Total by Vendor					51.06
	<b>Total for 1.34</b>						<b>51.06</b>
02/07/20	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7929069-00	FOOD SERVICE	FAN MOTOR, FILTER CARTRIDGE	384.48
		Total by Vendor					384.48
	<b>Total for 3.44</b>						<b>384.48</b>
02/07/20	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9722	FOOD SERVICE	Happy Birthday Stickers 11/16/2017...1/27/2020	18.99
		Total by Vendor					18.99
	<b>Total for 3.51</b>						<b>18.99</b>
02/07/20	4.11	CLASSROOM INSTRUCTION	AZTEC SOFTWARE ASSOCIATES INC	347074	ADULT EDUCATION	Pre-HSE Bridge (10), HS-GED (5)	3,735.00
		Total by Vendor					3,735.00
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	430091200001	ADULT EDUCATION	Toner (2), Binders (2), Paper (2), Markers (3)	353.28
		Total by Vendor					353.28
	4.11	CLASSROOM INSTRUCTION	RAPPAHANNOCK GOODWILL INDUSTRIES INC	1133374	ADULT EDUCATION	Wireless Internet, Analog Fax Lines, Maintenance	175.30
		Total by Vendor					175.30
	4.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	SCTC20	ADULT EDUCATION	Annual Audit fees	750.00
		Total by Vendor					750.00
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T429683	ADULT EDUCATION	January 2020- Adult Education- Long distance	6.43
		Total by Vendor					6.43
	<b>Total for 4.11</b>						<b>5,020.01</b>
02/07/20	5.11	CLASSROOM INSTRUCTION	360 FEED & SUPPLY	134829	RIVERBEND HIGH	Small animal care	193.84
		Total by Vendor					193.84
	5.11	CLASSROOM INSTRUCTION	ALEXANDER SARAH	98025	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 2750.	23.00
		Total by Vendor					23.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	996343584776	SPOTSYLVANIA HIGH	Guidance wall calendar	59.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	994595984747	SPOTSYLVANIA HIGH	Female Molded White Shapely Form with Hook	21.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433783595967	SPOTSYLVANIA HIGH	Individually Packed Protective Coverall	8.08
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	648489576647	SPOTSYLVANIA HIGH	Toner Cartridge, Loose Leaf Paper, Batteries	72.95
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	999847448784	SPOTSYLVANIA HIGH	Science supplies	34.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	788699736564	COURTLAND HIGH	WORLD LANG SUPPLIES	126.00
		Total by Vendor					323.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY306-01	SPOTSWOOD ELEMENTARY	TONER CARTRIDGE, PHOTOCONDUCTOR	224.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY372-1	BATTLEFIELD MIDDLE	Compter Lab Supplies	1,050.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY372-2	BATTLEFIELD MIDDLE	Compter Lab Supplies	72.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY509-1	CEDAR FOREST ELEMENTARY	Toner and Photoconductor Unit	373.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY490-2	SMITH STATION ELEMENTARY	Toner Cartridges	332.00
	5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY307-1	THORNBURG MIDDLE	Waste Toner Bottle	9.00

5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY304-1	SPOTSWOOD ELEMENTARY	TONER, PRINT CARTRIDGE	284.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY723-1	ROBERT E LEE ELEMENTARY	Printer Cartridge	457.00
	Total by Vendor					2,801.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2445896	COURTLAND ELEMENTARY	Copy paper	1,067.50
	Total by Vendor					1,067.50
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3956069	RIVERBEND HIGH	ENGLISH "Hate U Give" Quote 10 (30)	391.80
	Total by Vendor					391.80
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	907658750	COURTLAND HIGH	Girls Tennis Uniforms	1,080.00
	Total by Vendor					1,080.00
5.11	CLASSROOM INSTRUCTION	CASEY & KIRSCH PUBLISHERS	8155	LEE HILL ELEMENTARY	Equipped for Reading Success	50.00
	Total by Vendor					50.00
5.11	CLASSROOM INSTRUCTION	CONSTRUCTIVE PLAYTHINGS	5171675300	ELEMENTARY SCHOOLS	Dolls (2)	49.93
	Total by Vendor					49.93
5.11	CLASSROOM INSTRUCTION	CRUMPLER, BETH	98012	GRADES (K-12)	Final Payment for Empl Expense claim # 2588.	29.45
	Total by Vendor					29.45
5.11	CLASSROOM INSTRUCTION	DANNY'S PIZZA AND SUBS	143623	GRADES (K-12)	Dad's event 1/28/20 food	82.50
	Total by Vendor					82.50
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0988710	ROBERT E LEE ELEMENTARY	Plastic coins-Pennies, Nickels, Dimes, Quarters	292.05
	Total by Vendor					292.05
5.11	CLASSROOM INSTRUCTION	EDUCATIONAL PRODUCTS INC	D002530542	HARRISON ROAD ELEMENTARY	SCOPE Science Fair supplies	143.03
	Total by Vendor					143.03
5.11	CLASSROOM INSTRUCTION	ESPECIAL NEEDS LLC	238514	ELEMENTARY SCHOOLS	Long sleeve shirt	139.99
	Total by Vendor					139.99
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	85257641	CAREER AND TECHNICAL	Career & Tech Center Collision Repair	285.42
	Total by Vendor					285.42
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2435249	COURTLAND HIGH	Science Classroom Supplies	214.70
	Total by Vendor					214.70
5.11	CLASSROOM INSTRUCTION	GANGA ENVIRO STSTEMS INC	4	ELEMENTARY SCHOOLS	Parapro Exams (2)	200.00
5.11	CLASSROOM INSTRUCTION	GANGA ENVIRO STSTEMS INC	4A	ELEMENTARY SCHOOLS	Parapro Exam Fee	100.00
	Total by Vendor					300.00
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	511404	CAREER AND TECHNICAL	CTC HMA instructional supplies	39.99
	Total by Vendor					39.99
5.11	CLASSROOM INSTRUCTION	HENDERSON TREY	98007	COURTLAND HIGH	Final Payment for Empl Expense claim # 2543.	14.94
	Total by Vendor					14.94
5.11	CLASSROOM INSTRUCTION	INTEGRATION TECH GROUP INC	67872	ELEMENTARY SCHOOLS	Explore 8 Handheld Magnifier (2)	1,295.00
	Total by Vendor					1,295.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	256729171	COURTLAND HIGH	ASSESSMENT MUSIC	10.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	196976811	COURTLAND HIGH	Christmas Music	43.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	262441056	RIVERBEND HIGH	Chorus Music Cart 41155306	388.39
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	171992897	COURTLAND HIGH	Chousl Supplies	105.45
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	172461918	COURTLAND HIGH	Chorus Supplies	87.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	196976312	COURTLAND HIGH	Sheet Music	14.00
	Total by Vendor					649.34
5.11	CLASSROOM INSTRUCTION	JELKS LAURA	98037	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2797.	35.25
	Total by Vendor					35.25

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72214.00DE20	HARRISON ROAD ELEMENTARY	Classroom counting rug	541.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	75637.00	ELEMENTARY SCHOOLS	Modern Quadrille Paper (15)	96.07
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	76019.00	LIVINGSTON ELEMENTARY	Kore Floor Wobbler Chair (2)	101.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	12133.00	BATTLEFIELD ELEMENTARY	Sentence strips	73.90
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	12243.00	LIVINGSTON ELEMENTARY	Markers, Erasers, Tape, Velcro Coins, Sharpener	199.67
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10993.00	COURTLAND ELEMENTARY	Class supplies	99.49
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11223.00	COURTLAND ELEMENTARY	Class supplies	98.83
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11517.00	COURTLAND ELEMENTARY	Class supplies	109.62
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	12393.00	COURTLAND ELEMENTARY	Class supplies	98.35
	Total by Vendor					1,417.93
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	2116620120	ELEMENTARY SCHOOLS	Paint Brushes, Roll On Painters, Craft Noodles	96.85
	Total by Vendor					96.85
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES INC	51270	RIVERVIEW ELEMENTARY	Phonemic Awareness Curriculum	91.99
	Total by Vendor					91.99
5.11	CLASSROOM INSTRUCTION	MAKEMUSIC INC	INV-MM6852717	SPOTSYLVANIA MIDDLE	SmartMusic Educator	120.00
	Total by Vendor					120.00
5.11	CLASSROOM INSTRUCTION	MODERN SCHOOL SUPPLIES INC	M0039889	CAREER AND TECHNICAL	Career & Tech Center Drafting Classroom Supplies	459.52
	Total by Vendor					459.52
5.11	CLASSROOM INSTRUCTION	MOUNTAIN VIEW HIGH SCHOOL	012920	RIVERBEND HIGH	Riverbend HS Participation Fee	736.00
5.11	CLASSROOM INSTRUCTION	MOUNTAIN VIEW HIGH SCHOOL	030620	MASSAPONAX HIGH	ORCHESTRA ASSESSMENT FEES - MASSAPONAX HS	632.00
5.11	CLASSROOM INSTRUCTION	MOUNTAIN VIEW HIGH SCHOOL	020320POMS	POST OAK MIDDLE	Post Oak Middle District Orchestra Assessment	240.00
	Total by Vendor					1,608.00
5.11	CLASSROOM INSTRUCTION	MUSE SUZANNE P	98035	GRADES (K-12)	Final Payment for Empl Expense claim # 2794.	42.11
5.11	CLASSROOM INSTRUCTION	MUSE SUZANNE P	98042	GRADES (K-12)	Final Payment for Empl Expense claim # 2805.	127.54
	Total by Vendor					169.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	427370256001	SPOTSWOOD ELEMENTARY	Construction paper, Sequins, Art paper, Tag board	112.08
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	428905085001	SPOTSWOOD ELEMENTARY	Dry erase markers, Thermal pouches, Const oaper	98.34
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	430015736001	SPOTSWOOD ELEMENTARY	BULLETIN BOARD PAPER (4 ROLLS)	241.21
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	424540367001	PARKSIDE ELEMENTARY	Labels, Glue, Markers (5), Crayons (2)	221.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	429997782001	COURTHOUSE ROAD ELEM	Paper	119.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	430208344001	COURTHOUSE ROAD ELEM	Batteries	10.01
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	428662761001	CAREER AND TECHNICAL	Toner (5)	341.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	428298402001	SMITH STATION ELEMENTARY	Easel pads, Electric pencil sharpeners, Pens	251.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	428905501001	SPOTSWOOD ELEMENTARY	Card Stock Paper, Assorted Colors	29.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	430174040002	COURTHOUSE ROAD ELEM	Instructional materials and supplies	34.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	433606092001	BATTLEFIELD MIDDLE	Scope/Gifted Classroom Supplies	170.41
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	433618949001	BATTLEFIELD MIDDLE	Scope/Gifted Classroom Supplies	22.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	433618950001	BATTLEFIELD MIDDLE	Scope/Gifted Classroom Supplies	27.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	433359401001	BATTLEFIELD ELEMENTARY	Card stock, index cards, tape, dry erasers	95.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	430793254001	BATTLEFIELD ELEMENTARY	Class supplies for scope	81.29

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	430793254002	BATTLEFIELD ELEMENTARY	Project boards for scope	76.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	430794249001	BATTLEFIELD ELEMENTARY	Filler paper for scope	2.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432822557001	ROBERT E LEE ELEMENTARY	Dividers - 3-Hole Punched	10.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	433545445001	RIVERBEND HIGH	English Class supplies	123.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	433545448001	RIVERBEND HIGH	English Class supplies	23.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432809170001	HIGH SCHOOLS	Headphones (40)	139.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432809374001	HIGH SCHOOLS	Pencils, Pens, Staplers, Notes, Pencil Boxes	185.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432779800001	HIGH SCHOOLS	Earbuds (17)	72.08
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432780691001	HIGH SCHOOLS	Pencils (3 packs), Erasers	4.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	433545449001	RIVERBEND HIGH	English Class supplies	16.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	431099015001	HIGH SCHOOLS	Paper, Envelopes, Pencil Case, Markers, Sanitizer	148.53
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432459094001	HIGH SCHOOLS	Wipes (3 packs)	44.07
	Total by Vendor					2,706.07
5.11	CLASSROOM INSTRUCTION	OTC DIRECT, INC	700038300-01	NI RIVER MIDDLE	Scope supplies	120.88
	Total by Vendor					120.88
5.11	CLASSROOM INSTRUCTION	PELLEGRINO COURTNEY	98022	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2741.	78.56
	Total by Vendor					78.56
5.11	CLASSROOM INSTRUCTION	RICE KRISTINA LYNN	010920CONF	GRADES (K-12)	Virginia Association of Career Development Seminar	284.50
	Total by Vendor					284.50
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32960472	GRADES (K-12)	Lease Contract: 30-3215886-100	28.40
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32960472	GRADES (K-12)	Lease Contract: 30-3215886-100	203.87
	Total by Vendor					232.27
5.11	CLASSROOM INSTRUCTION	RIVERSIDE SCHOOL INC	3182	GRADES (K-12)	Student Tuition - Feb	2,824.00
	Total by Vendor					2,824.00
5.11	CLASSROOM INSTRUCTION	ROBB RACHEL	98038	GRADES (K-12)	Final Payment for Empl Expense claim # 2800.	115.92
	Total by Vendor					115.92
5.11	CLASSROOM INSTRUCTION	SAKYI-ADJEI, MARY	98040	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2803.	589.28
5.11	CLASSROOM INSTRUCTION	SAKYI-ADJEI, MARY	98041	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2804.	462.20
	Total by Vendor					1,051.48
5.11	CLASSROOM INSTRUCTION	SCANNING PENS INC	INVSPUS3508	ELEMENTARY SCHOOLS	C-Pen Reader (2)	513.00
	Total by Vendor					513.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20635729	ELEMENTARY SCHOOLS	Title I Supplies -Salem Elementary	503.76
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20681122	ELEMENTARY SCHOOLS	Title I Supplies - Salem Elementary	65.29
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20802065	ELEMENTARY SCHOOLS	Title I Supplies - Salem Elementary	108.95
	Total by Vendor					678.00
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0775167-IN	SPOTSWOOD ELEMENTARY	CLINIC SUPPLIES-PLASTIC CUPS, LICE COMBS	51.03
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0775899-IN	CEDAR FOREST ELEMENTARY	Clinic Supplies	168.78
	Total by Vendor					219.81
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103488938	GRADES (K-12)	Squishies, Sensory Discs, Wand Spirals, Fidgets	642.47
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124482847	CEDAR FOREST ELEMENTARY	4 Rolls Laminating Film	109.70
	Total by Vendor					752.17
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	01312020NT	GRADES (K-12)	Speech Language Th SVS 01/31/20	1,555.00

5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	01312020T	GRADES (K-12)	Speech Language Th SVS 01/31/2020	2,721.25
	Total by Vendor					4,276.25
5.11	CLASSROOM INSTRUCTION	SHELTON LISA	98030	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 2769.	94.60
	Total by Vendor					94.60
5.11	CLASSROOM INSTRUCTION	SHRED-IT USA JV LLC*	8129018108	RIVERBEND HIGH	Riverbend HS Shredding	27.00
	Total by Vendor					27.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	11095430	GATEWAY ACADEMY (AUTISM)	Contract SLP Svs Wk End 1/26/20	2,202.60
	Total by Vendor					2,202.60
5.11	CLASSROOM INSTRUCTION	SONOVA USA INC	5130854313	HIGH SCHOOLS	Hearing Supplies	914.99
	Total by Vendor					914.99
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	24417	CAREER AND TECHNICAL	JROTC Transportation	35.00
	Total by Vendor					35.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242400	GRADES (K-12)	PC Lunch January	179.00
	Total by Vendor					179.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8943	CAREER AND TECHNICAL	Deposit Slips	6.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9641	CAREER AND TECHNICAL	NTHS Program for Induction	12.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9566	CAREER AND TECHNICAL	SCTC Open House	276.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9651	NI RIVER MIDDLE	LETTERHEAD ENVELOPES	87.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9655	BATTLEFIELD MIDDLE	Modern Classroom	39.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9666	BATTLEFIELD MIDDLE	Math 6 SOL Review	162.47
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9668	BATTLEFIELD MIDDLE	Math 8	112.48
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9667	BATTLEFIELD MIDDLE	Math 7	147.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9669	BATTLEFIELD MIDDLE	Algebra 1	50.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9727	SMITH STATION ELEMENTARY	SSES Letterhead	65.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9766	SMITH STATION ELEMENTARY	1st grade	17.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9767	SMITH STATION ELEMENTARY	shark Peaceful	4.81
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9671	LEE HILL ELEMENTARY	I See Book	10.74
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9744	LIVINGSTON ELEMENTARY	4th Gr. Civil War	12.32
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9581	COURTLAND ELEMENTARY	Printing	102.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9600	COURTLAND ELEMENTARY	Printing	225.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9660	COURTLAND ELEMENTARY	Printing	25.20
	Total by Vendor					1,359.54
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	012333	SPOTSYLVANIA MIDDLE	Reimb for All District Band Fee	202.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	020420	SPOTSYLVANIA MIDDLE	Reimb for portion of novel order	151.00
	Total by Vendor					353.50

5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3431565058	SPOTSWOOD ELEMENTARY	Correction Tape	9.24	
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3437294035	NI RIVER MIDDLE	GORILLA GLUE	17.43	
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3437294036	NI RIVER MIDDLE	STORAGE SUPPLIES	49.02	
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3437294037	NI RIVER MIDDLE	SOL MATERIALS	216.68	
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3437403760	SPOTSYLVANIA MIDDLE	Pencil sharpener, pens	40.08	
	Total by Vendor					332.45	
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	11098438	GRADES (K-12)	Contracted SLP Services Wk End 1/26/20	4,266.13	
	Total by Vendor					4,266.13	
5.11	CLASSROOM INSTRUCTION	SUZANNE TUCKER	01162020-001	WILDERNESS ELEMENTARY	Time-In Toolkit (5)	236.00	
	Total by Vendor					236.00	
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	153102	FREEDOM MIDDLE	Spanish Materials	184.00	
	Total by Vendor					184.00	
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	36579	GRADES (K-12)	Tuition FY20 1/31/20	3,020.00	
	Total by Vendor					3,020.00	
5.11	CLASSROOM INSTRUCTION	UNDERHILL MICHELLE	98027	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 2755.	28.88	
	Total by Vendor					28.88	
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	2177907JA20	GRADES (K-12)	Head Start Long Distance telephone	0.04	
	Total by Vendor					0.04	
5.11	CLASSROOM INSTRUCTION	VIRGINIA SCHOOL CONSORTIUM FOR LEARNING	2019-20-425	ELEMENTARY SCHOOLS	Math Learning Progressions #3: Buildina Pathways	229.00	
	Total by Vendor					229.00	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300D001D TEF0	BATTLEFIELD MIDDLE	6th Grade Science Project Supplies	28.36	
5.11	CLASSROOM INSTRUCTION	WAL-MART	005256	THORNBURG MIDDLE	FACS Supplies - Paper Pocket Folders	6.60	
5.11	CLASSROOM INSTRUCTION	WAL-MART	008909JA20	THORNBURG MIDDLE	FACS Supplies-Fabric,Felt,Embroidery floss,Markers	112.21	
	Total by Vendor					147.17	
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	TMS01292020	THORNBURG MIDDLE	ORCHESTRA SUPPLIES-STRINGS, BOW. BASS CASES	1,460.00	
	Total by Vendor					1,460.00	
	<b>Total for 5.11</b>					<b>42,388.48</b>	
02/07/20	5.12	HOMEBOUND INSTRUCTION	B W WILSON PAPER COMPANY INC	2447253	GRADES (K-12)	Paper for Homebound Office	484.74
		Total by Vendor				484.74	
5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	98018	GRADES (K-12)	Final Payment for Empl Expense claim # 2673.	33.15	
		Total by Vendor				33.15	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2099	GRADES (K-12)	Contracted Therapy Services 1/30/20	6,510.00	
		Total by Vendor				6,510.00	
5.12	SCHOOL SOCIAL WORKERS SVC	GOULD JOHN ANDERSON	98017	GRADES (K-12)	Final Payment for Empl Expense claim # 2646.	30.16	
		Total by Vendor				30.16	
5.12	SCHOOL SOCIAL WORKERS SVC	LONG, KAREN	98029	GRADES (K-12)	Final Payment for Empl Expense claim # 2765.	4.15	
		Total by Vendor				4.15	
5.12	SCHOOL SOCIAL WORKERS SVC	MY LOGO MAN LLC*	631	GRADES (K-12)	T-Shirts for Rock Out Knock Out 10/17/19	824.50	
		Total by Vendor				824.50	

	5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	98023	GRADES (K-12)	Final Payment for Empl Expense claim # 2743.	58.32
		Total by Vendor					58.32
	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	98044	GRADES (K-12)	Final Payment for Empl Expense claim # 2822.	84.81
		Total by Vendor					84.81
		<b>Total for 5.12</b>					<b>8,029.83</b>
02/07/20	5.13	IMPROVEMT OF INSTRUCTION	ALLING KENDRA	090419CONF	ELEMENTARY SCHOOLS	Fair Winds 11 9/4/19	48.14
		Total by Vendor					48.14
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	859399363488	SPOTSYLVANIA HIGH	Library book (1)	12.73
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	479956963959	SPOTSYLVANIA HIGH	Library book (1)	12.35
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	444754479664	SPOTSYLVANIA HIGH	Library book (1)	9.80
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	483766784597	SPOTSYLVANIA HIGH	Library book (1)	24.82
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	893895877375	SPOTSYLVANIA HIGH	Library book (1)	12.97
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	795553996476	SPOTSYLVANIA HIGH	Library books (43)	350.82
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	895878895559	SPOTSYLVANIA HIGH	Library book (1)	11.13
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	778373846474	SPOTSYLVANIA HIGH	Library books (47)	214.15
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	436549853555	SPOTSYLVANIA HIGH	Library books (11)	100.94
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	479364365534	SPOTSYLVANIA HIGH	Plastic Stack Stools	57.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	995664758775	SPOTSYLVANIA HIGH	Marketing Holders 3-Sided Restaurant Menu Holder	46.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	893699346988	SPOTSYLVANIA HIGH	Button Maker	90.98
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	438598955475	SPOTSYLVANIA HIGH	Library books	26.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	493576968633	SPOTSYLVANIA HIGH	USB Document Cameras (2), Adapters (4), Triod Sign Holder, Display Holder, Library Books (2)	561.64
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	567654938433	SPOTSYLVANIA HIGH	Toner Cartridge, Loose Leaf Paper, Batteries	89.38
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	648489576647	SPOTSYLVANIA HIGH	Science supplies	15.90
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	438357496755	SPOTSYLVANIA HIGH	CREDIT	11.34
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	959948745475	SPOTSYLVANIA HIGH	LIBRARY SUPPLIES	(2.50)
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	583345977849	COURTLAND HIGH	LIBRARY SUPPLIES	100.61
		Total by Vendor					1,749.03
	5.13	IMPROVEMT OF INSTRUCTION	AUTISM ASPERGER'S DIGEST INC	SUB28	GRADES (K-12)	Magazine Subscription	19.95
		Total by Vendor					19.95
	5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	101019CONF	ELEMENTARY SCHOOLS	Conference Reimbursement	64.96
		Total by Vendor					64.96
	5.13	MEDIA SERVICES	DEMCO INC	6754158	SMITH STATION ELEMENTARY	Book Tape	36.92
		Total by Vendor					36.92
	5.13	IMPROVEMT OF INSTRUCTION	FAMILY SOLUTIONS*	INV2096	GRADES (K-12)	Contracted Therapy Services 1/29/20	2,480.00
		Total by Vendor					2,480.00
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	586229	HARRISON ROAD ELEMENTARY	Library books	757.72
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	604542F	COURTLAND HIGH	Library Supplies	201.08
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	1222132	MASSAPONAX HIGH	Online Renewal	149.00
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	139881CR	MASSAPONAX HIGH	Credit	(111.85)
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	139168CR	MASSAPONAX HIGH	Credit	(149.00)
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	612341F	COURTLAND ELEMENTARY	Library books	167.82
		Total by Vendor					1,014.77
	5.13	IMPROVEMT OF INSTRUCTION	FOOD LION INC	2814240511336	GRADES (K-12)	Food for T & L trainings/mtgs	45.83
		Total by Vendor					45.83

5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	609113	BATTLEFIELD MIDDLE	Library Books	397.02
5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	610919	BATTLEFIELD MIDDLE	Library Books	198.66
5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	616417	BATTLEFIELD MIDDLE	Library Books	214.22
	Total by Vendor					809.90
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	11991	GRADES (K-12)	Contracted ABA Services 2/02/20	1,867.05
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	11989	GRADES (K-12)	Contracted ABA Services 2/02/20	15,460.76
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	11989	GRADES (K-12)	Contracted ABA Services 2/02/20	18,834.86
	Total by Vendor					36,162.67
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	427382407001	SPOTSWOOD ELEMENTARY	Construction Paper	6.75
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	429541351001	GRADES (K-12)	Inst Dept Meeting Supplies	19.29
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	429541350001	GRADES (K-12)	Inst Dept Meeting Supplies	42.38
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	429541349001	GRADES (K-12)	Office Supplies	136.72
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	429541068001	GRADES (K-12)	Office Supplies	815.44
	Total by Vendor					1,020.58
5.13	IMPROVEMT OF INSTRUCTION	PEARSON ASSESSMENTS	7323908	ELEMENTARY SCHOOLS	Gifted testing supplies, NNAT3	3,897.50
	Total by Vendor					3,897.50
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3242782	ELEMENTARY SCHOOLS	Contracted Legal Services FY20 1/31/20	6,025.00
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3242590	ELEMENTARY SCHOOLS	Contracted Legal Services - Jan	1,049.00
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3242588	ELEMENTARY SCHOOLS	Contracted Legal Services FY20 1/30/20	114.00
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3242591	ELEMENTARY SCHOOLS	Contracted Legal Services FY20 1/30/20	76.00
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3242586	ELEMENTARY SCHOOLS	Contracted Legal Services - Jan	532.00
	Total by Vendor					7,796.00
5.13	IMPROVEMT OF INSTRUCTION	RENAISSANCE LEARNING INC	INV5073363-31522	MIDDLE SCHOOLS	STAR Professional Development - 6 hr onsite day	7,200.00
5.13	IMPROVEMT OF INSTRUCTION	RENAISSANCE LEARNING INC	INV5073363-31520	MIDDLE SCHOOLS	STAR Professional Development	450.00
5.13	IMPROVEMT OF INSTRUCTION	RENAISSANCE LEARNING INC	INV5073363-31482	MIDDLE SCHOOLS	STAR Professional Development	450.00
5.13	IMPROVEMT OF INSTRUCTION	RENAISSANCE LEARNING INC	INV5073363-31524	MIDDLE SCHOOLS	STAR Professional Development	450.00
5.13	IMPROVEMT OF INSTRUCTION	RENAISSANCE LEARNING INC	INV5073363-840380	MIDDLE SCHOOLS	STAR Professional Development	450.00
	Total by Vendor					9,000.00
5.13	IMPROVEMT OF INSTRUCTION	SALSARITA'S FRESH CANTINA	34883617427457	GRADES (K-12)	Lunch for meeting on 1/29/20	80.98
	Total by Vendor					80.98
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200128-0021	ELEMENTARY SCHOOLS	Contracted Copying OSSS Services 1/1-1/31/20	50.00
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200128-0009	COURTHOUSE ACADEMY	Contract Copier CHA Service 1/1/20- 1/31/20	111.36
	Total by Vendor					161.36
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CO SCHOOLS- TRANSPORTATION	24408/24538	HIGH SCHOOLS	Transportation Costs to/from GCC	595.00
	Total by Vendor					595.00
5.13	IMPROVEMT OF INSTRUCTION	TEACHER'S DISCOVERY	153102	FREEDOM MIDDLE	Spanish Materials	203.76
	Total by Vendor					203.76
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V90063	SALEM ELEMENTARY	VAESP Membership Renewal	385.00
	Total by Vendor					385.00
	<b>Total for 5.13</b>					<b>65,572.35</b>



02/07/20	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	579354653473	SPOTSYLVANIA HIGH	Utility Hooks, Doubled-Sided Tape, Vacuum Bags	38.34
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	779488587978	SPOTSYLVANIA HIGH	Lock	35.50
		Total by Vendor					73.84
	5.14	OFFICE OF THE PRINCIPAL	AMERICAN FLOOR MATS*	1034275	SPOTSWOOD ELEMENTARY	Floor Mat with School Logo	212.52
		Total by Vendor					212.52
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BY371-1	BATTLEFIELD MIDDLE	Office Toner Cartridges	198.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BY490-1	SMITH STATION ELEMENTARY	Toner	108.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BY371-2	BATTLEFIELD MIDDLE	Office Toner Cartridges	230.00
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BY371-3	BATTLEFIELD MIDDLE	Office Toner Cartridges	170.00
		Total by Vendor					706.00
	5.14	OFFICE OF THE PRINCIPAL	BRG PUBLICATIONS INC	5032	SPOTSWOOD ELEMENTARY	CAR RIDER PICK-UP TAGS (60)	69.00
		Total by Vendor					69.00
	5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	98046	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 2826.	98.90
		Total by Vendor					98.90
	5.14	OFFICE OF THE PRINCIPAL	CROWN TROPHY/VA AWARDS, INC	57498	RIVERBEND HIGH	Plate engraving	12.00
		Total by Vendor					12.00
	5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	365817	RIVERBEND HIGH	Shredding services	449.64
		Total by Vendor					449.64
	5.14	OFFICE OF THE PRINCIPAL	HECKMAN DEBRA	98045	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2825.	8.28
		Total by Vendor					8.28
	5.14	INSTRUC SUPPORT-SCH ADMIN	HOENINGER BETTINA	112419CONF	GRADES (K-12)	ACTFL Conference - mileage	217.15
		Total by Vendor					217.15
	5.14	OFFICE OF THE PRINCIPAL	JAK PUBLISHING LLC*	1758	BATTLEFIELD ELEMENTARY	Math madness grade 4 pack	50.00
		Total by Vendor					50.00
	5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	11609.00	LEE HILL ELEMENTARY	File Folders (6)	52.52
		Total by Vendor					52.52
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	426510135001	COURTLAND HIGH	Office Supplies	187.38
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	426512449001	COURTLAND HIGH	Office Supplies	37.69
	5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	428705419001	GRADES (K-12)	Dry erase markers, Stapler, Toner	220.47
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432835559001	MASSAPONAX HIGH	Desk Pad Calendar, Highlighters	23.69
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	433436145001	THORNBURG MIDDLE	Whistles	15.51
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	433432601001	THORNBURG MIDDLE	Cleaning Dusters (canned air)	47.59
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432169351001	THORNBURG MIDDLE	Highlighters	11.26
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432168900001	THORNBURG MIDDLE	Counterfeit detector pens, Tape, Pens	86.55
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	430599613001	NI RIVER MIDDLE	Office Supplies	41.49
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432163375001	LEE HILL ELEMENTARY	Office Supplies	230.14
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432164350001	LEE HILL ELEMENTARY	Monitor Stand, ruler	35.99
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432164352001	LEE HILL ELEMENTARY	Velcro dots, mailers	65.18
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432164351001	LEE HILL ELEMENTARY	Envelopes	71.94
		Total by Vendor					1,074.88
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3310463560	SMITH STATION ELEMENTARY	Postage meter lease	126.00
		Total by Vendor					126.00
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1014907113	CEDAR FOREST ELEMENTARY	FY20 Postage machine lease	62.97
		Total by Vendor					62.97
	5.14	OFFICE OF THE PRINCIPAL	PRIDDY JENNIFER	98021	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2732.	52.90
		Total by Vendor					52.90

5.14	OFFICE OF THE PRINCIPAL	PRIMO CHRISTINE	98014	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2598.	39.56
	Total by Vendor					39.56
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800298528	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	32951334	JOHN J WRIGHT CULTURAL CE	Copier Lease	1,149.12
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9028075601	COURTLAND HIGH	Copier Lease	1,812.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9028075601	COURTLAND HIGH	Copier Lease	164.22
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058669277	FREEDOM MIDDLE	FMS Copier lease	73.00
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058640744	FREEDOM MIDDLE	FMS Copier lease	146.16
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5058640817	FREEDOM MIDDLE	FMS Copier lease	146.16
	Total by Vendor					3,491.40
5.14	OFFICE OF THE PRINCIPAL	SCHOOL SPECIALTY INC	208124515588	ROBERT E LEE ELEMENTARY	Tardy Slip Books	61.14
	Total by Vendor					61.14
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8129018108	RIVERBEND HIGH	Riverbend HS Shredding	76.88
	Total by Vendor					76.88
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191230-0018	HARRISON ROAD ELEMENTARY	Copier lease	712.93
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200129-0009	BATTLEFIELD MIDDLE	Office Desktop Fax Machine/Copier, Toner	858.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0023	THORNBURG MIDDLE	Copier Lease	417.02
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0024	THORNBURG MIDDLE	Copier Lease	152.38
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0025	THORNBURG MIDDLE	Copier Lease	279.46
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0026	THORNBURG MIDDLE	COPIER USAGE	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0027	THORNBURG MIDDLE	Copier Lease	254.24
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0022	THORNBURG MIDDLE	Copier Lease	69.43
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0037	LIVINGSTON ELEMENTARY	LIVES FY'20 Copier Usage	320.37
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0029	LEE HILL ELEMENTARY	Contract ID: 10681 LEE00000403	236.03
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0019	NI RIVER MIDDLE	Copier lease	291.58
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0020	NI RIVER MIDDLE	Copier lease	181.20
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0018	NI RIVER MIDDLE	GUIDANCE COPIER LEASE	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0021	NI RIVER MIDDLE	OFFICE COPIER LEASE	73.20
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200128-0017	FREEDOM MIDDLE	FMS Copier lease	462.87
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200204-0022	BATTLEFIELD MIDDLE	Copier Lease	886.02
	Total by Vendor					5,294.73
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	24394	CAREER AND TECHNICAL	Transportation for Auto Body Field Trip	231.85
	Total by Vendor					231.85
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9650	THORNBURG MIDDLE	TMS LETTERHEAD 1/17/2020	21.55
	Total by Vendor					21.55
5.14	OFFICE OF THE PRINCIPAL	SPRINT	269023409-006	RIVERBEND HIGH	Cell phone for Subs	22.21
	Total by Vendor					22.21
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3436887717	CHANCELLOR HIGH	HDMI to VGA Converter	25.21
	Total by Vendor					25.21
5.14	OFFICE OF THE PRINCIPAL	STRUCHTEMEYER VALERIE	98019	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 2699.	37.86
	Total by Vendor					37.86
5.14	OFFICE OF THE PRINCIPAL	UNITED PARCEL SERVICE	0000R03E44050	RIVERBEND HIGH	Postage	8.57
	Total by Vendor					8.57

	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301487D E20	THORNBURG MIDDLE	Thornburg MS Phone	73.54
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000874087523D E20	CAREER AND TECHNICAL	Career & Tech Center Local Facsimile Phone Service	20.00
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709408130J A20	FREEDOM MIDDLE	FMS Phone 540-548-1030	72.33
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709408130D E20	FREEDOM MIDDLE	FMS Phone 540-548-1030	72.95
		Total by Vendor					238.82
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T429681	RIVERBEND HIGH	Telephone-Long Distance	1.13
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T429660	ROBERT E LEE ELEMENTARY	Long Distance	1.03
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T429672	COURTHOUSE ROAD ELEM	L D calls	5.67
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T429658	BATTLEFIELD MIDDLE	Battlefield MS L D Calls	2.42
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	CTCJA20	CAREER AND TECHNICAL	Career & Tech Center Long Distance Phone Service	0.03
		Total by Vendor					10.28
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P927300D301EII R14	LEE HILL ELEMENTARY	Tissue, Gift Bags, Staples, Storage Bags	25.13
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P927300D001D RV07P	BATTLEFIELD MIDDLE	Staff Development supplies	9.98
		Total by Vendor					35.11
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099314017	FREEDOM MIDDLE	Copier lease	31.77
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099314016	FREEDOM MIDDLE	Copier lease	27.68
		Total by Vendor					59.45
		<b>Total for 5.14</b>					<b>12,965.68</b>
02/07/20	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2444627	ADMINISTRATION	Print Shop Supplies-2 Part Carbonless Paper	597.00
		Total by Vendor					597.00
	5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	10570	ADMINISTRATION	Legal Services (Gen'l) January	2,913.50
		Total by Vendor					2,913.50
	5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	211252	ADMINISTRATION	Laminating Film (4 Rolls)	672.08
	5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	37077CR	ADMINISTRATION	Credit	(403.28)
		Total by Vendor					268.80
	5.21	EXECUTIVE ADMIN SERVICES	MAILFINANCE (LEASE)	N8114131	ADMINISTRATION	Postage meter lease	1,208.25
		Total by Vendor					1,208.25
	5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	429088330001	ADMINISTRATION	Office Supplies	373.27
		Total by Vendor					373.27
	5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	68176	ADMINISTRATION	Legal Services (Gen'l) Nov. 2019	9,970.50
	5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	68233	ADMINISTRATION	Legal Services	1,360.83
	5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	68568	ADMINISTRATION	Legal Services (Gen'l) Dec. 2019	4,577.25
	5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	68803	ADMINISTRATION	Legal Services (Akian) Dec. 2019	63.75
		Total by Vendor					15,972.33
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32959161	ADMINISTRATION	Copier lease	965.61
		Total by Vendor					965.61
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T429688	ADMINISTRATION	ITTC/Centrex L D calls	15.18
		Total by Vendor					15.18
	5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	43102	ADMINISTRATION	VSBA Superintendent Evaluation Workshop	165.00
	5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	43108	ADMINISTRATION	VSBA Superintendent Evaluation Workshop	165.00
		Total by Vendor					330.00
		<b>Total for 5.21</b>					<b>22,643.94</b>

02/07/20	5.22	PSYCHOLOGICAL SERVICES	ALDSTADT LAURA	98015	ADMINISTRATION	Final Payment for Empl Expense claim # 2630.	48.53
		Total by Vendor					48.53
	5.22	PSYCHOLOGICAL SERVICES	ARDOR HEALTH SOLUTIONS	172462	ADMINISTRATION	Contracted School Psychology Services 1/18/20	2,040.00
	5.22	PSYCHOLOGICAL SERVICES	ARDOR HEALTH SOLUTIONS	172734	ADMINISTRATION	Contracted School Psychology Services 1/25/20	2,261.00
		Total by Vendor					4,301.00
	5.22	HEALTH SERVICES	BURKHOLDER REGINA	013120	ADMINISTRATION	RN License Renewal	140.00
		Total by Vendor					140.00
	5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	98024	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 2747.	14.20
		Total by Vendor					14.20
	5.22	HEALTH SERVICES	COMCAST	8299610370710 237JA20	ADMINISTRATION	Cable Service	7.31
		Total by Vendor					7.31
	5.22	HEALTH SERVICES	HELPING HANDS INC*	61435	ADMINISTRATION	Contracted OT Services 1/31/20	1,680.00
		Total by Vendor					1,680.00
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	11066987	ADMINISTRATION	Contracted Psychological Services Wk End 1/12/20	4,365.60
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	11083217	ADMINISTRATION	Contracted Psychological Services Wk End 1/19/20	5,716.88
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	11098499	ADMINISTRATION	Contracted Psychological Services Wk End 1/26/20	5,149.88
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	11092976	ADMINISTRATION	Contracted OT Services Wk End 1/26/20	5,832.88
		Total by Vendor					21,065.24
	5.22	PSYCHOLOGICAL SERVICES	PEARSON/PSYCHOLOGICAL CORP	7666329	ADMINISTRATION	Testing Material	880.34
		Total by Vendor					880.34
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	98043	ADMINISTRATION	Final Payment for Empl Expense claim # 2806.	50.37
		Total by Vendor					50.37
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	267	ADMINISTRATION	Contracted O.T. Services 1/30/20	2,400.00
		Total by Vendor					2,400.00
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-26973	ADMINISTRATION	Contracted Therapy Services 1/22/20	1,424.50
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-27375	ADMINISTRATION	Contracted Therapy Services1/19/20	1,424.50
		Total by Vendor					2,849.00
	5.22	HEALTH SERVICES	WESTFALL, MICHELLE	98039	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2802.	68.25
		Total by Vendor					68.25
		<b>Total for 5.22</b>					<b>33,504.24</b>
02/07/20	5.31	TRANSP - MGMT & DIRECTION	SMART HORIZONS	15-034735	TRANSPORTATION	NAPT CLASSES	2,560.00
		Total by Vendor					2,560.00
	5.31	TRANSP - MGMT & DIRECTION	SYNOVIA SOLUTIONS, LLC	126829	TRANSPORTATION	SYNOVIA LEASE - JANUARY 2020	15,437.52
		Total by Vendor					15,437.52
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T429685	TRANSPORTATION	Long Distance	48.03
		Total by Vendor					48.03
		<b>Total for 5.31</b>					<b>18,045.55</b>
02/07/20	5.32	VEHICLE OPERATION SVCS	AMERIGAS	804523213	TRANSPORTATION	PROPANE	13,426.48
		Total by Vendor					13,426.48
	5.32	VEHICLE OPERATION SVCS	BENDER MONA	98034	TRANSPORTATION	Final Payment for Empl Expense claim # 2792.	71.97

		Total by Vendor					71.97
5.32		VEHICLE OPERATION SVCS	HOWELL, MAUREEN CELESE	012920	TRANSPORTATION	Student Transportation 1/3/20-1/29/20	220.80
		Total by Vendor					220.80
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120SZ	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	450.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120RC	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	500.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120MJ	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	300.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120KN	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	400.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120EH	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	360.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120DMS	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	1,190.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120CF	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	750.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120CC	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	750.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120SS	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	905.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	013120TR	TRANSPORTATION	ATK Transportation Services Wk End 1/31/20	400.00
		Total by Vendor					6,005.00
5.32		VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1197813	TRANSPORTATION	FUEL - W/E 1/23/20	30,159.86
5.32		VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1198289	TRANSPORTATION	FUEL - W/E 1/30/20	33,248.99
		Total by Vendor					63,408.85
5.32		VEHICLE OPERATION SVCS	WILLIAMS SHAYTIA	98028	TRANSPORTATION	Final Payment for Empl Expense claim # 2756.	10.36
5.32		VEHICLE OPERATION SVCS	WILLIAMS SHAYTIA	98032	TRANSPORTATION	Final Payment for Empl Expense claim # 2781.	6.15
		Total by Vendor					16.51
		<b>Total for 5.32</b>					<b>83,149.61</b>
02/07/20	5.41	MAINT - MGMT & DIRECTION	ATTRONICA	BW655-1	MAINTENANCE	COMPUTER ACCESSORIES	1,072.00
		Total by Vendor					1,072.00
5.41		MAINT - MGMT & DIRECTION	COMCAST	8299610370554007JA20	MAINTENANCE	FY20 MAINTENANCE CABLE	10.45
		Total by Vendor					10.45
5.41		MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	428123281001	MAINTENANCE	MT OFFICE SUPPLIES	95.80
5.41		MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	429292245001	MAINTENANCE	MT OFFICE SUPPLIES	31.35
5.41		MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	431736021001	MAINTENANCE	MT TONER	308.52
		Total by Vendor					435.67
5.41		MAINT - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	200130-0078	MAINTENANCE	FY20 MT COPIER LEASE	222.40
		Total by Vendor					222.40
		<b>Total for 5.41</b>					<b>1,740.52</b>
02/07/20	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7924693-00	MAINTENANCE	JA MATERIALS/SUPPLIES	21.53
5.42		BUILDING SERVICES	AIRECO SUPPLY INC	7929771-00	MAINTENANCE	JA MATERIALS/SUPPLIES >150	226.56
5.42		BUILDING SERVICES	AIRECO SUPPLY INC	7933582-00	MAINTENANCE	JA MATERIALS/SUPPLIES >150	208.49
		Total by Vendor					456.58
5.42		BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7017857163	MAINTENANCE	DEC MATERIALS/SUPPLIES	15.24
5.42		BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7017847326	MAINTENANCE	DEC MATERIALS/SUPPLIES	124.29
		Total by Vendor					139.53

5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039465530.001	MAINTENANCE	JA MATERIALS/SUPPLIES	39.08
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039468728.001	MAINTENANCE	JA MATERIALS/SUPPLIES	7.55
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S039372306.001	MAINTENANCE	JA MATERIALS/SUPPLIES	128.76
	Total by Vendor					175.39
5.42	BUILDING SERVICES	CINTAS CORP #385	4041212191	MAINTENANCE	FY20 UNIFORM RENTALS	267.83
5.42	BUILDING SERVICES	CINTAS CORP #385	4041818852	MAINTENANCE	FY20 UNIFORM RENTALS	266.24
	Total by Vendor					534.07
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/013133	MAINTENANCE	JAN MATERIALS/SUPPLIES	7.45
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/013228	MAINTENANCE	JA MATERIALS/SUPPLIES >150	263.34
	Total by Vendor					270.79
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400200 03JA20	MAINTENANCE	HRES GAS	3,230.96
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1457513100200 08JA20	MAINTENANCE	BATTLEFIELD MS GAS	753.81
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100100 06JA20	MAINTENANCE	ITT GAS	377.75
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08JA20	MAINTENANCE	COURTLAND ES GAS	2,347.85
	Total by Vendor					6,710.37
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4555	MAINTENANCE	JA MATERIALS/SUPPLIES	13.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4549	MAINTENANCE	JA MATERIALS/SUPPLIES	74.55
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4553	MAINTENANCE	JA MATERIALS/SUPPLIES	8.99
	Total by Vendor					97.52
5.42	BUILDING SERVICES	DEPARTMENT/LABOR & INDUSTRY	954136118	MAINTENANCE	FY20 BOILER CERTIFICATES	60.00
	Total by Vendor					60.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6169367	MAINTENANCE	JA MATERIALS/SUPPLIES	40.76
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6174657	MAINTENANCE	JA MATERIALS/SUPPLIES	75.07
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3772348	MAINTENANCE	JA MATERIALS/SUPPLIES >150	171.62
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6179023	MAINTENANCE	JA MATERIALS/SUPPLIES	88.04
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6182805	MAINTENANCE	JA MATERIALS/SUPPLIES	181.65
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6179728	MAINTENANCE	JA MATERIALS/SUPPLIES	127.60
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6184192	MAINTENANCE	JAN MATERIALS/SUPPLIES	20.40
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3849567	MAINTENANCE	JA MATERIALS/SUPPLIES	153.68
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6187109	MAINTENANCE	JA MATERIALS/SUPPLIES	130.95
	Total by Vendor					989.77
5.42	BUILDING SERVICES	HOSEY'S FENCE COMPANY*	120619	MAINTENANCE	FENCE REPAIR - SPOTSWOOD ES	1,402.00
	Total by Vendor					1,402.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86495950	MAINTENANCE	K HOOD INSPECTIONS	178.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86495930	MAINTENANCE	K HOOD INSPECTIONS	130.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86495962	MAINTENANCE	K HOOD INSPECTIONS	240.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86497967	MAINTENANCE	K HOOD INSPECTIONS	118.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86498021	MAINTENANCE	K HOOD INSPECTIONS	142.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86495961	MAINTENANCE	EXTINGUISHER INSPECTION	8.00
	Total by Vendor					816.00

5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	5593	MAINTENANCE	MHS WATER TREATMENT	325.00
	Total by Vendor					325.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01233	MAINTENANCE	DEC MATERIALS/SUPPLIES	137.02
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	11121	MAINTENANCE	DEC MATERIALS/SUPPLIES	101.66
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02147	MAINTENANCE	DEC MATERIALS/SUPPLIES	59.26
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02162	MAINTENANCE	DEC MATERIALS/SUPPLIES	13.92
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01360JA20ACR	MAINTENANCE	Credit	(28.58)
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01164	MAINTENANCE	JA MATERIALS/SUPPLIES	42.74
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01304	MAINTENANCE	JA MATERIALS/SUPPLIES	125.65
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	10529	MAINTENANCE	JA MATERIALS/SUPPLIES	18.19
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02185JA20	MAINTENANCE	JA MATERIALS/SUPPLIES	23.15
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02183	MAINTENANCE	JA MATERIALS/SUPPLIES	63.88
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02414	MAINTENANCE	JA MATERIALS/SUPPLIES	2.24
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01922JA20A	MAINTENANCE	JA MATERIALS/SUPPLIES	42.73
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01912	MAINTENANCE	JA MATERIALS/SUPPLIES	121.02
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02955JA20	MAINTENANCE	JA MATERIALS/SUPPLIES	8.35
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01261	MAINTENANCE	JA MATERIALS/SUPPLIES	61.74
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01169JA20	MAINTENANCE	JA MATERIALS/SUPPLIES	33.63
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02115	MAINTENANCE	JA MATERIALS/SUPPLIES	9.04
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02794JA20A	MAINTENANCE	JA MATERIALS/SUPPLIES	12.03
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	60264	MAINTENANCE	JA MATERIALS/SUPPLIES	50.41
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02794JA20	MAINTENANCE	JA MAT/SUPPLIES	12.03
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	11220	MAINTENANCE	JA MATERIALS/SUPPLIES	7.94
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01383JA20	MAINTENANCE	JA MAT/SUPPLIES	29.01
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01679	MAINTENANCE	JA MATERIALS/SUPPLIES	13.76
	Total by Vendor					960.82
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	RTN117752	MAINTENANCE	Credit	(7.44)
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001855363	MAINTENANCE	MT PLUMBING STOCK	232.18
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001854723	MAINTENANCE	PLUMBING STOCK	508.38
	Total by Vendor					733.12
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702031155	MAINTENANCE	DEC MATERIALS/SUPPLIES	105.36
	Total by Vendor					105.36
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71067862	MAINTENANCE	FY20 PARTS/SUPPLIES	334.00
	Total by Vendor					334.00
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	351970	MAINTENANCE	John J Wright Heating Oil	3,682.36
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	351908	MAINTENANCE	MAINT HEATING OIL	773.10
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	349613	MAINTENANCE	Ni River MS Heating Oil	8,158.82
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	349017	MAINTENANCE	Riverview ES Heating Oil	612.43
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	17797	MAINTENANCE	Riverview ES Heating Oil	1,594.61
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	17798	MAINTENANCE	Thornburg MS Heating Oil	4,419.16
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	61115	MAINTENANCE	Brock Rd ES Heating Oil	2,825.94
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	13960	MAINTENANCE	Ni River MS Heating Oil	4,054.44
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	46680	MAINTENANCE	Spotsylvania HS Heating Oil	6,055.41
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	14959	MAINTENANCE	BRES HEATING OIL	5,487.94
	Total by Vendor					37,664.21
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22203JA20	MAINTENANCE	BEES GR ELECTRICITY	5,995.86
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22201JA20	MAINTENANCE	BRES GR ELECTRICITY	6,358.41
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22196JA20	MAINTENANCE	CFES GR ELECTRICITY	8,016.69
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22202JA20	MAINTENANCE	FMS GR ELECTRICITY	10,150.52

5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22175JA20	MAINTENANCE	JJW GR ELECTRICITY	10,277.04
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22197JA20	MAINTENANCE	LHES GR ELECTRICITY	5,010.21
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22198JA20	MAINTENANCE	LIV GR ELECTRICITY	6,285.54
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22200JA20	MAINTENANCE	NRMS GR ELECTRICITY	18,381.88
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22176JA20	MAINTENANCE	PES GR ELECTRICITY	8,291.95
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22195JA20	MAINTENANCE	SBO GR ELECTRICITY	7,381.45
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22174JA20	MAINTENANCE	Riverview ES Greenhouse Electric	1,329.66
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22173JA20	MAINTENANCE	SSES GR ELECTRICITY	4,968.37
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22191JA20	MAINTENANCE	SHS ELECTRICITY	23,698.02
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22162JA20	MAINTENANCE	TMS GR ELECTRICITY	14,220.48
	Total by Vendor					130,366.08
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4758-3JA20	MAINTENANCE	JA MATERIALS/SUPPLIES >150	166.14
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4905-0	MAINTENANCE	JA MATERIALS/SUPPLIES	35.52
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5002-5	MAINTENANCE	JA MATERIALS/SUPPLIES	54.41
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4998-5	MAINTENANCE	JA MATERIALS/SUPPLIES	45.99
	Total by Vendor					302.06
5.42	BUILDING SERVICES	TJ DISTRIBUTORS INC	TJ14123	MAINTENANCE	RHS BLEACHER PARTS	168.00
	Total by Vendor					168.00
5.42	BUILDING SERVICES	TRANE U S INC	7672153	MAINTENANCE	MT HVAC PARTS AND SUPPLIES	150.19
5.42	BUILDING SERVICES	TRANE U S INC	7671123	MAINTENANCE	MT HVAC PARTS AND SUPPLIES	262.50
5.42	BUILDING SERVICES	TRANE U S INC	7672139	MAINTENANCE	MT HVAC PARTS AND SUPPLIES	97.76
	Total by Vendor					510.45
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351517854J A20	MAINTENANCE	Battlefield ES Water	1,170.36
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357518002J A20	MAINTENANCE	Battlefield MS Water	527.91
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483510848J A20	MAINTENANCE	Brock Rd ES Water	1,444.82
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887541396J A20	MAINTENANCE	Chancellor ES Water	695.15
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889543244J A20	MAINTENANCE	Chancellor HS Field House Water	650.49
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891543248J A20	MAINTENANCE	CHHS F HOCKEY WATER	23.01
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893543250J A20	MAINTENANCE	Chancellor HS Water	11,482.74
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499568908J A20	MAINTENANCE	Freedom MS Water	1,131.29
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193569566J A20	MAINTENANCE	Harrison Rd ES Water	1,894.02
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837565436J A20	MAINTENANCE	HRES IRRIGATION METER WATER	59.91
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707508930J A20	MAINTENANCE	Ni River MS Water	3,016.18
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071303572222J A20	MAINTENANCE	Riverbend HS Water	1,863.77
	Total by Vendor					23,959.65
5.42	BUILDING SERVICES	VERIZON	000031599100N O20	MAINTENANCE	9 HVAC 582-7612	189.03
5.42	BUILDING SERVICES	VERIZON	000031599100D E20	MAINTENANCE	9 HVAC 582-7612	356.88
5.42	BUILDING SERVICES	VERIZON	000031599100J A20	MAINTENANCE	9 HVAC 582-7612	356.16
	Total by Vendor					902.07



	5.42	BUILDING SERVICES	VIRCO MANUFACTURING CORP	91909753	MAINTENANCE	ACTIVITY TABLES - SPOTSYLVANIA HS	993.02
		Total by Vendor					993.02
		<b>Total for 5.42</b>					<b>208,975.86</b>
02/07/20	5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	12001475	MAINTENANCE	GR - REPAIR PARTS/SUPPLIES	175.26
		Total by Vendor					175.26
	5.43	GROUNDS SERVICES	PRECISION DOORS & HARDWARE LLC	71042298	MAINTENANCE	SCHOOL OFFICE DOOR - NI RIVER MS	1,933.31
	5.43	GROUNDS SERVICES	PRECISION DOORS & HARDWARE LLC	71042300	MAINTENANCE	REPLACE ELECTRIC STRIKE - MASSAPONAX HS	770.80
		Total by Vendor					2,704.11
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	33032	MAINTENANCE	MULCH	1,050.00
		Total by Vendor					1,050.00
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1184706	MAINTENANCE	FY20 FUEL - GROUNDS	50.58
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1187163	MAINTENANCE	FY20 FUEL - GROUNDS	15.24
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1187548	MAINTENANCE	FY20 FUEL - GROUNDS	43.07
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1198304	MAINTENANCE	FY20 FUEL - GROUNDS	24.67
		Total by Vendor					133.56
		<b>Total for 5.43</b>					<b>4,062.93</b>
02/07/20	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1197832	MAINTENANCE	FUEL - MAINTENANCE	1,769.75
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1198310	MAINTENANCE	FUEL - MAINTENANCE	2,085.70
		Total by Vendor					3,855.45
		<b>Total for 5.45</b>					<b>3,855.45</b>
02/07/20	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BY305-1	BATTLEFIELD MIDDLE	Document Cameras (6)	1,199.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BY103-1	PARKSIDE ELEMENTARY	Toners for Network Printers (2)	634.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BY308-1	GRADES (K-12)	POWER CORD FOR LAPTOP	59.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW783-6	GRADES (K-12)	TECHNOLOGY EQUIPMENT	970.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BX893-1	GRADES (K-12)	SOLARWINDS ANNUAL RENEWAL	1,398.26
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BX893-1	GRADES (K-12)	SOLARWINDS ANNUAL RENEWAL	16,919.74
		Total by Vendor					21,180.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BONHAM ANGELA WALKER	97992	GRADES (K-12)	Final Payment for Empl Expense claim # 2065.	48.31
	5.68	TECHNOLOGY -INSTRUCT. SUP	BONHAM ANGELA WALKER	97998	GRADES (K-12)	Final Payment for Empl Expense claim # 2238.	73.14
	5.68	TECHNOLOGY -INSTRUCT. SUP	BONHAM ANGELA WALKER	98004	GRADES (K-12)	Final Payment for Empl Expense claim # 2493.	17.69
	5.68	TECHNOLOGY -INSTRUCT. SUP	BONHAM ANGELA WALKER	98020	GRADES (K-12)	Final Payment for Empl Expense claim # 2705.	9.22
		Total by Vendor					148.36
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	97993	GRADES (K-12)	Final Payment for Empl Expense claim # 2095.	7.42
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	97997	GRADES (K-12)	Final Payment for Empl Expense claim # 2233.	3.71
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	97999	GRADES (K-12)	Final Payment for Empl Expense claim # 2318.	1.86
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	98002	GRADES (K-12)	Final Payment for Empl Expense claim # 2410.	11.95
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	98003	GRADES (K-12)	Final Payment for Empl Expense claim # 2411.	3.71
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	98010	GRADES (K-12)	Final Payment for Empl Expense claim # 2570.	11.95
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	98011	GRADES (K-12)	Final Payment for Empl Expense claim # 2571.	1.74

5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	98013	GRADES (K-12)	Final Payment for Empl Expense claim # 2596.	1.86
5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	98031	GRADES (K-12)	Final Payment for Empl Expense claim # 2778.	7.36
	Total by Vendor					51.56
5.68	TECHNOLOGY-ADMINISTRATION	HEADSETS.COM	2950418	ADMINISTRATION	HEADSET BATTERY	35.80
	Total by Vendor					35.80
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	23068	GRADES (K-12)	TECH SUPPLIES	32.27
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	23641	GRADES (K-12)	TECH SUPPLIES	21.89
	Total by Vendor					54.16
5.68	TECHNOLOGY -INSTRUCT. SUP	NEGLEY KATRINA S	97991	GRADES (K-12)	Final Payment for Empl Expense claim # 2017.	19.89
5.68	TECHNOLOGY -INSTRUCT. SUP	NEGLEY KATRINA S	98000	GRADES (K-12)	Final Payment for Empl Expense claim # 2365.	35.90
5.68	TECHNOLOGY -INSTRUCT. SUP	NEGLEY KATRINA S	98005	GRADES (K-12)	Final Payment for Empl Expense claim # 2502.	14.56
	Total by Vendor					70.35
5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	98036	GRADES (K-12)	Final Payment for Empl Expense claim # 2796.	38.01
	Total by Vendor					38.01
5.68	TECHNOLOGY - CLASSROOM	OFFICE DEPOT INC #37423387	429140873001	BATTLEFIELD MIDDLE	Wireless Mouse	67.96
5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	428997329001	ADMINISTRATION	OFFICE SUPPLIES	7.03
	Total by Vendor					74.99
5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	97994	GRADES (K-12)	Final Payment for Empl Expense claim # 2098.	7.31
5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	98001	GRADES (K-12)	Final Payment for Empl Expense claim # 2385.	8.88
5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	98026	GRADES (K-12)	Final Payment for Empl Expense claim # 2752.	23.23
	Total by Vendor					39.42
5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8129017642	GRADES (K-12)	MONTHLY SHREDDING SERVICE	35.31
	Total by Vendor					35.31
5.68	TECHNOLOGY -INSTRUCT. SUP	SLADE PHILLIP	98016	GRADES (K-12)	Final Payment for Empl Expense claim # 2641.	37.06
	Total by Vendor					37.06
5.68	TECHNOLOGY -INSTRUCT. SUP	THOMPSON LISA	97988	GRADES (K-12)	Final Payment for Empl Expense claim # 1797.	7.30
5.68	TECHNOLOGY -INSTRUCT. SUP	THOMPSON LISA	97989	GRADES (K-12)	Final Payment for Empl Expense claim # 1798.	28.58
5.68	TECHNOLOGY -INSTRUCT. SUP	THOMPSON LISA	97995	GRADES (K-12)	Final Payment for Empl Expense claim # 2159.	10.95
5.68	TECHNOLOGY -INSTRUCT. SUP	THOMPSON LISA	97996	GRADES (K-12)	Final Payment for Empl Expense claim # 2160.	15.78
5.68	TECHNOLOGY -INSTRUCT. SUP	THOMPSON LISA	98008	GRADES (K-12)	Final Payment for Empl Expense claim # 2556.	10.03
5.68	TECHNOLOGY -INSTRUCT. SUP	THOMPSON LISA	98009	GRADES (K-12)	Final Payment for Empl Expense claim # 2558.	13.97
	Total by Vendor					86.61
5.68	TECHNOLOGY -INSTRUCT. SUP	TULLOSS KATHLEEN	97990	GRADES (K-12)	Final Payment for Empl Expense claim # 2012.	45.41
5.68	TECHNOLOGY -INSTRUCT. SUP	TULLOSS KATHLEEN	98006	GRADES (K-12)	Final Payment for Empl Expense claim # 2508.	21.98
5.68	TECHNOLOGY -INSTRUCT. SUP	TULLOSS KATHLEEN	98033	GRADES (K-12)	Final Payment for Empl Expense claim # 2783.	31.18
	Total by Vendor					98.57

	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	01200399	GRADES (K-12)	MONTHLY MISS UTILITY BILLS	169.05
		Total by Vendor					169.05
		<b>Total for 5.68</b>					<b>22,119.25</b>
02/07/20	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BW814-1	GRADES (K-12)	REPLACEMENT DATA DOMAIN / EMC	240,383.02
		Total by Vendor					240,383.02
	6.65	BLDG ACQ & CONSTR SVCS	B2 PAINTING AND WALLCOVERING	112519	MAINTENANCE	CIP CTC PET STATION	3,700.00
		Total by Vendor					3,700.00
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	3743953-1	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	273.83
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	3743953	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	85.51
		Total by Vendor					359.34
	6.65	BLDG ACQ & CONSTR SVCS	HAZZARD ELECTRICAL CORP	013120	MAINTENANCE	CIP SHS LED LTG. PROJECT	215,335.54
		Total by Vendor					215,335.54
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	130363	TRANSPORTATION	SEON BUS CAMERAS/CABLES (30)	5,734.25
		Total by Vendor					5,734.25
	6.65	BLDG ACQ & CONSTR SVCS	MOSELEY ARCHITECTS*	550702-001	MAINTENANCE	CIP FUEL CANOPY STRUCTURAL ASSESSMENT	975.00
		Total by Vendor					975.00
		<b>Total for 6.65</b>					<b>466,487.15</b>
02/07/20	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006004668:01	FLEET CENTER	repair parts/supplies	335.54
		Total by Vendor					335.54
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065307	FLEET CENTER	repair parts/supplies	23.60
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065343	FLEET CENTER	repair parts/supplies	13.71
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065348	FLEET CENTER	repair parts/supplies	15.72
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065405	FLEET CENTER	repair parts/supplies	23.39
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065422	FLEET CENTER	repair parts/supplies	41.43
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065448	FLEET CENTER	repair parts/supplies	188.69
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065555CR	FLEET CENTER	repair parts/supplies	(188.69)
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065624	FLEET CENTER	repair parts/supplies	21.43
		Total by Vendor					139.28
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	245511	FLEET CENTER	sublet towing B118	174.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	245514	FLEET CENTER	sublet towing B78	174.00
		Total by Vendor					348.00
	7.34	VEHICLE MAINTENANCE SVCS	FERRELLGAS LP	1110023148	FLEET CENTER	propane	669.21
	7.34	VEHICLE MAINTENANCE SVCS	FERRELLGAS LP	1109248979	FLEET CENTER	propane	1,117.29
		Total by Vendor					1,786.50
	7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-391368	FLEET CENTER	repair parts/supplies	134.32
		Total by Vendor					134.32
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-284132	FLEET CENTER	repair parts/supplies	70.91
		Total by Vendor					70.91
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072811	FLEET CENTER	repair parts/supplies	658.95
		Total by Vendor					658.95
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM97245PA	FLEET CENTER	repair parts/supplies	(23.28)
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97628P	FLEET CENTER	repair parts/supplies	37.08
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97869P	FLEET CENTER	repair parts/supplies	927.97
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97946P	FLEET CENTER	repair parts/supplies	191.58
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM97245P	FLEET CENTER	repair parts/supplies	(37.08)
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM97869P	FLEET CENTER	repair parts/supplies	(130.00)

7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98037P	FLEET CENTER	repair parts/supplies	194.82
	Total by Vendor					1,161.09
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-156399	FLEET CENTER	DEF	634.18
	Total by Vendor					634.18
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	200469	FLEET CENTER	repair parts/supplies	100.67
	Total by Vendor					100.67
7.34	VEHICLE MAINTENANCE SVCS	SAFFORD DODGE INC/SAFFORD RV	234158	FLEET CENTER	repair parts/supplies	297.92
	Total by Vendor					297.92
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	7382R	FLEET CENTER	repair parts/supplies	644.74
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	163285N	FLEET CENTER	repair parts/supplies	388.50
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	163318N	FLEET CENTER	repair parts/supplies	170.79
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM6495RX3	FLEET CENTER	repair parts/supplies	(369.49)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM6577RX3	FLEET CENTER	repair parts/supplies	(738.98)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	7476R	FLEET CENTER	repair parts/supplies	207.36
	Total by Vendor					302.92
	<b>Total for 7.34</b>					<b>5,970.28</b>
Total						<b>1,004,985.66</b>