

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
02/18/20	1.11	CLASSROOM INSTRUCTION	ATTRONICA	BY124-1	CGS SITE #2	CGS: Elitedesk & Displayport Cable (4), Monitors	3,697.80
		Total by Vendor				3,697.80	
	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	9028076428	CGS SITE #2	Copier Lease	402.04
		Total by Vendor				402.04	
		Total for 1.11				4,099.84	
02/18/20	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3942009A	GRADES (K-12)	Six of Crows Boxed Set	17.58
		Total by Vendor				17.58	
	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424JA20	GRADES (K-12)	RJDC INTERNET SERVICE FOR 2020	229.32
		Total by Vendor				229.32	
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200130-002	GRADES (K-12)	RJDC Copy Service for 2020 School Year	81.13
		Total by Vendor				81.13	
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3437278340	GRADES (K-12)	Wireless Mouse (2)	58.18
		Total by Vendor				58.18	
		Total for 2.11				386.21	
02/18/20	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7941279-00	FOOD SERVICE	SOLENOID VALVE AND COIL	211.69
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7941276-00	FOOD SERVICE	GALLO GUN LINE CLEANER, DYE INJECTION KIT	207.53
		Total by Vendor				419.22	
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	6198024	FOOD SERVICE	BRS ADPT, 90 ELL	15.00
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	6204433	FOOD SERVICE	NUTS, NIPS, COUPLE, ELL, CEMENT, PIPE	52.26
		Total by Vendor				67.26	
	3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	WA2200014	FOOD SERVICE	SCREWS	16.35
		Total by Vendor				16.35	
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3787731	FOOD SERVICE	SERVICE CALL FOR RIVERVIEW ES CAFE	1,094.09
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3770606	FOOD SERVICE	HAND SHOWER ROLL GUIDE	323.43
		Total by Vendor				1,417.52	
		Total for 3.44				1,920.35	
02/18/20	3.51	FOOD SERVICE	BENNETT JOAN	99002	COURTLAND ELEMENTARY	Final Payment for Empl Expense claim # 2846.	27.68
		Total by Vendor				27.68	
	3.51	FOOD SERVICE	BUCKNER KELLY	98984	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2795.	8.60
		Total by Vendor				8.60	
	3.51	FOOD SERVICE	CONN THERESA	99001	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2845.	39.42
		Total by Vendor				39.42	

3.51	FOOD SERVICE	GALYEN NANCY	98981	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2776.	27.60
	Total by Vendor					27.60
3.51	FOOD SERVICE	HILL BERNADINE	99004	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2851.	99.36
	Total by Vendor					99.36
3.51	FOOD SERVICE	LYNCH WANDA	99005	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2858.	7.59
	Total by Vendor					7.59
3.51	FOOD SERVICE	MARTIN DEBRA A	98970	ROBERT E LEE ELEMENTARY	Final Payment for Empl Expense claim # 2721.	53.72
	Total by Vendor					53.72
3.51	FOOD SERVICE	MCGEE LINDA M	98971	FOOD SERVICE	Final Payment for Empl Expense claim # 2723.	61.24
	Total by Vendor					61.24
3.51	FOOD SERVICE	MOORE MARY ANN	98964	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 2666.	23.76
	Total by Vendor					23.76
3.51	FOOD SERVICE	NEWTON ANNA	98985	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 2798.	112.63
	Total by Vendor					112.63
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	428028430001	HARRISON ROAD ELEMENTARY	Toner	119.99
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	428028489001	HARRISON ROAD ELEMENTARY	Toner	77.49
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	428651781001	CHANCELLOR HIGH	Address Labels, Permanent Markers	17.41
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	423373266001	FOOD SERVICE	Self-Inking Date Stamp	49.99
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	436395429001	RIVERBEND HIGH	Counterfeit Detector Pens	9.62
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	434097192001	MASSAPONAX HIGH	Copy Paper	39.99
3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	415203169001	SALEM ELEMENTARY	Copy paper, Toner	235.84
	Total by Vendor					550.33
3.51	FOOD SERVICE	PERROTT NANETTE	98973	BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 2742.	20.70
	Total by Vendor					20.70
3.51	FOOD SERVICE	SALYERS, CHRISTINE	98972	FOOD SERVICE	Final Payment for Empl Expense claim # 2728.	85.57
	Total by Vendor					85.57
3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1001612106	FOOD SERVICE	DECEMBER 2019 MONTHLY CONTRACT BILLING	615,934.71
	Total by Vendor					615,934.71
3.51	FOOD SERVICE	SOUTHERN COPIER SALES/SVC INC	200128-0001	FOOD SERVICE	Copier Lease	74.89
	Total by Vendor					74.89
3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9712	FOOD SERVICE	FEBRUARY ELEMENTARY MENU GRAB N GO	138.73
3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9711	FOOD SERVICE	FEBRUARY ELEMENTARY MENU_STANDARD	226.65
	Total by Vendor					365.38
3.51	FOOD SERVICE	SURLES REBECCA	98975	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2753.	164.56

		Total by Vendor				164.56	
		Total for 3.51				617,657.74	
02/18/20	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	99013	ADULT EDUCATION	Final Payment for Empl Expense claim # 2894.	368.35
		Total by Vendor				368.35	
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4031776674	ADULT EDUCATION	Canon Lease	45.85
		Total by Vendor				45.85	
	4.11	CLASSROOM INSTRUCTION	EASY ENGLISH NEWS	44210	ADULT EDUCATION	195 Copies Oct - Apr, 85 Copies Feb - Apr	214.50
		Total by Vendor				214.50	
		Total for 4.11				628.70	
02/18/20	5.11	CLASSROOM INSTRUCTION	ACT	1235590	COURTLAND HIGH	Work Keys	288.00
		Total by Vendor				288.00	
	5.11	CLASSROOM INSTRUCTION	ADMIN PARTNERS LLC*	24009	HIGH SCHOOLS	Hybrid Plan Service Fee FY20	5,723.68
		Total by Vendor				5,723.68	
	5.11	CLASSROOM INSTRUCTION	ALLISON, VERONICA L	121819	NI RIVER MIDDLE	WINTER CONCERT ACCOMPANYING FEE	175.00
		Total by Vendor				175.00	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466688494447	SPOTSYLVANIA HIGH	Marketing Supplies	31.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	734774978598	SPOTSYLVANIA HIGH	Agriculture Supplies	77.54
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473498886999	SPOTSYLVANIA HIGH	Agriculture Supplies	65.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	653664797846	SPOTSYLVANIA HIGH	Drama Supplies	14.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447353936663	SPOTSYLVANIA HIGH	Clinic Supplies	50.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463784386855	SPOTSYLVANIA HIGH	Social Studies Supplies	30.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449987953969	MASSAPONAX HIGH	Book	25.56
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	733898385784	MASSAPONAX HIGH	Batteries	13.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	698353934749	SPOTSYLVANIA HIGH	Independent Study Supplies	118.50
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465685379696	SPOTSYLVANIA HIGH	Independent Study Supplies	397.78
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437454459643	MASSAPONAX HIGH	MARKETING SUPPLIES - DVDs	33.94
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444473769868	MASSAPONAX HIGH	9x12 Felt Fabric Sheets 100pc (2)	40.60
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457744583453	CHANCELLOR MIDDLE	Pencils,Color paper,Headphones,Dry erase markers	184.28
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436575397385	CHANCELLOR MIDDLE	Cotton Muslin Bags	37.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458667997984	CHANCELLOR MIDDLE	Hand mirrors, Storage box	72.79
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468476574377	CHANCELLOR MIDDLE	Blank Flash Cards	29.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	733843584599	CHANCELLOR MIDDLE	Core Skills Language Arts Workbooks	29.97
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	639734645856	MASSAPONAX HIGH	TECH ED SUPPLIES- RAILROAD BOARDS	28.34
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	938756646868	MASSAPONAX HIGH	Electric Pencil Sharpener	28.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438443957469	MASSAPONAX HIGH	TECH ED SUPPLIES - PENCILS	30.97
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456989787469	MASSAPONAX HIGH	TECH ED SUPPLIES - MAGNETIC BALLS	30.94
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455886873989	MASSAPONAX HIGH	WORLD LANGUAGE - BOOKS	50.85
		Total by Vendor				1,424.78	

5.11	CLASSROOM INSTRUCTION	AMTEK COMPANY, INC	510071	GRADES (K-12)	Lens Replacement	257.00
	Total by Vendor					257.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BW778-1	COURTLAND HIGH	SCANNER	427.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY884-1	MASSAPONAX HIGH	TONER	79.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY679-2	MASSAPONAX HIGH	AC Adapters (16)	944.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY679-1	MASSAPONAX HIGH	AC Adapters (24)	1,416.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BX060-1*	FREEDOM MIDDLE	Toner	825.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BX060-2	FREEDOM MIDDLE	Toner	405.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BY996-1	COURTHOUSE ROAD ELEM	Computer materials and supplies	475.00
	Total by Vendor					4,571.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2449379	SPOTSWOOD ELEMENTARY	COPY PAPER	1,219.80
	Total by Vendor					1,219.80
5.11	CLASSROOM INSTRUCTION	BENCHMARK EDUCATION	389946	CHANCELLOR MIDDLE	Reading for Math students	178.20
	Total by Vendor					178.20
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	98960	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2577.	66.88
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	98966	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2680.	70.38
	Total by Vendor					137.26
5.11	CLASSROOM INSTRUCTION	BIGGS DANIELLE	012620REIMBURSE	GRADES (K-12)	Reimbursement tuition and fees	860.00
	Total by Vendor					860.00
5.11	CLASSROOM INSTRUCTION	BIO-RAD LABORATORIES	903965502	COURTLAND HIGH	Science supplies	109.00
	Total by Vendor					109.00
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2694212	CHANCELLOR HIGH	Art supplies - Pens, Paper	26.30
	Total by Vendor					26.30
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	908042070*	NI RIVER MIDDLE	Athletic equipment	1,225.94
	Total by Vendor					1,225.94
5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	98989	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2814.	167.44
5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	98990	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2816.	113.28
	Total by Vendor					280.72
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar-0120	GRADES (K-12)	Meal Claims - JAN	396.00
	Total by Vendor					396.00
5.11	CLASSROOM INSTRUCTION	CHALK N MORE LLC	020420	SMITH STATION ELEMENTARY	Mini Stickers-Guidance	19.95
	Total by Vendor					19.95
5.11	CLASSROOM INSTRUCTION	CHANCELLOR MIDDLE SCHOOL	SMS Band 2020	SPOTSYLVANIA MIDDLE	All District Band Fee	147.42
	Total by Vendor					147.42
5.11	CLASSROOM INSTRUCTION	CLAYWORKS SUPPLIES INC	24977	LIVINGSTON ELEMENTARY	Art Classroom Item	102.50
	Total by Vendor					102.50
5.11	CLASSROOM INSTRUCTION	COMMUNICATION SPECIALIST INC	49131	SALEM ELEMENTARY	New School Radios (10)	3,195.00
	Total by Vendor					3,195.00
5.11	CLASSROOM INSTRUCTION	COURTLAND ELEM SCHOOL CAFE	Courtland-0120	GRADES (K-12)	Meal Claims - JAN	7.55
	Total by Vendor					7.55

5.11	CLASSROOM INSTRUCTION	COURTLAND HIGH SCHOOL	012120-1	SPOTSYLVANIA HIGH	Spotsylvania HS All District Band Registration	180.00
5.11	CLASSROOM INSTRUCTION	COURTLAND HIGH SCHOOL	RHS 020620	RIVERBEND HIGH	Band Participation fees	370.00
	Total by Vendor					550.00
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	98977	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2761.	56.80
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	98978	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2762.	85.25
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	98979	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2763.	102.33
	Total by Vendor					244.38
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0979677	HARRISON ROAD ELEMENTARY	SCOPE supplies	196.72
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0990378	ROBERT E LEE ELEMENTARY	Wooden Coin Stamps	29.85
	Total by Vendor					226.57
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	85272152	CAREER AND TECHNICAL	CTC Collision Repair Supplies	36.60
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	85321421	CAREER AND TECHNICAL	CTC Collision Repair supplies	115.28
	Total by Vendor					151.88
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2440201	SPOTSYLVANIA MIDDLE	Science supplies	299.97
	Total by Vendor					299.97
5.11	CLASSROOM INSTRUCTION	GORDON MICHELLE LEE	021120REIMBURSE	RIVERBEND HIGH	Reimburse for postage for ACT Tests	11.65
	Total by Vendor					11.65
5.11	CLASSROOM INSTRUCTION	HUGH O'BRIAN YOUTH LEADERSHIP	163337	COURTLAND HIGH	HOBY LEADERSHIP CONFERENCE REGISTRATION FEE	225.00
	Total by Vendor					225.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	256132585	COURTLAND HIGH	Chorus Supplies	128.85
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	255753611	COURTLAND HIGH	SHEET MUSIC	9.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	233036909	COURTLAND HIGH	Sheet Music	64.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	241691566	CHANCELLOR HIGH	Sheet Music	20.85
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	250103124	MASSAPONAX HIGH	SHEET MUSIC	114.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	268298746	COURTLAND HIGH	Sheet music	127.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	265877679	COURTLAND HIGH	ASSESSMENT MUSIC	22.50
	Total by Vendor					489.67
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	87540	SPOTSYLVANIA HIGH	Saxophone Repair	55.00
	Total by Vendor					55.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	12151.00	SMITH STATION ELEMENTARY	Construction paper, Drawing paper, Expo markers	240.03
	Total by Vendor					240.03
5.11	CLASSROOM INSTRUCTION	LABELLE-SPILLMAN HEATHER	153086	SPOTSYLVANIA HIGH	Buffalo Case Study Reimbursement	25.00
	Total by Vendor					25.00
5.11	CLASSROOM INSTRUCTION	LANZARONE, JULIA	98961	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2597.	42.78
	Total by Vendor					42.78
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	0120	GRADES (K-12)	Contracted Speech Services 1/27/20	33,780.00
	Total by Vendor					33,780.00

5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	909211	CHANCELLOR HIGH	Classroom supplies - Sandpaper, White cup hooks	22.73
	Total by Vendor					22.73
5.11	CLASSROOM INSTRUCTION	MARTIN LINDSAY	JAN 2020	GRADES (K-12)	Nutritionist Services 2019-2020	472.06
	Total by Vendor					472.06
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	01062020	COURTLAND HIGH	ALL COUNTY ORCHESTRA REGISTRATION FEE	258.00
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	020420	MASSAPONAX HIGH	Registration Fees-Concert & Symphonic Bands	630.70
	Total by Vendor					888.70
5.11	CLASSROOM INSTRUCTION	MILLER DAWN	98957	GRADES (K-12)	Final Payment for Empl Expense claim # 2541.	82.79
	Total by Vendor					82.79
5.11	CLASSROOM INSTRUCTION	MWI VETERINARY SUPPLY CO	22618420	CAREER AND TECHNICAL	CTC Vet Science lab supplies	346.21
	Total by Vendor					346.21
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	11091681	GRADES (K-12)	Contracted SLI SVS Wk End 1/26/20	8,064.25
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	11108128	GRADES (K-12)	Contracted SLI SVS Wk End 2/2/20	10,156.50
	Total by Vendor					18,220.75
5.11	CLASSROOM INSTRUCTION	NFHS - NAT'L FEDERATION OF	197692	THORNBURG MIDDLE	Rules Books - Softball, Track & Field	45.80
	Total by Vendor					45.80
5.11	CLASSROOM INSTRUCTION	NORRIS KELLY	99003	GRADES (K-12)	Final Payment for Empl Expense claim # 2850.	152.78
	Total by Vendor					152.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	426036844001	COURTHOUSE ACADEMY	Planner, Post-It Pad, Portfolio, Pens, Sharpies	123.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425334202001	CHANCELLOR HIGH	Labels	17.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425334200001	CHANCELLOR HIGH	Velcro Tape	43.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425334216001	CHANCELLOR HIGH	Blackboard Erasers	7.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425334203001	CHANCELLOR HIGH	Color Pencils	4.35
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425334204001	CHANCELLOR HIGH	Pencils	14.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425334215001	CHANCELLOR HIGH	Lesson Plan Books	26.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425334218001	CHANCELLOR HIGH	Latex Gloves	38.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425334217001	CHANCELLOR HIGH	Glue Sticks	14.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425334201001	CHANCELLOR HIGH	Folders	4.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419048512001	SPOTSYLVANIA HIGH	Wipes (10), Pencil Sharpener (10)	328.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	419056380001	SPOTSYLVANIA HIGH	Notebook (15)	11.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425017166001	SPOTSYLVANIA HIGH	Markers (7), Highlighters (2), Pens (2)	54.67
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	425043212001	SPOTSYLVANIA HIGH	Crayons (256 count), Markers	99.23
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	427369485001	SPOTSWOOD ELEMENTARY	Model magic, Construction paper, Markers, Pencils	384.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	430736255001	BERKELEY ELEMENTARY	Copy Paper	699.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	434013256001	RIVERVIEW ELEMENTARY	Flash Drive	27.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	433609693001	RIVERVIEW ELEMENTARY	Paper, Batteries, Folders	139.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	426289478001	CHANCELLOR MIDDLE	Self-Inking Stamps (3)	83.97

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432826003001	CHANCELLOR HIGH	8x10 Canvases	8.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432826010001	CHANCELLOR HIGH	Binder clips, Jumbo paper clips	20.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432826004001	CHANCELLOR HIGH	Pencils	29.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	430784815001*	COURTLAND HIGH	Copy paper	1,199.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	431813317001	SMITH STATION ELEMENTARY	Crayons, Wall easel pad, Sharpies, Scissors, Tape	240.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	432470461001	CAREER AND TECHNICAL	Toner for JROTC	188.85
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	433938260001	NI RIVER MIDDLE	STORAGE CLOSET SUPPLIES	69.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	436278603001	ROBERT E LEE ELEMENTARY	Tissues, Paper clips	8.66
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	436773892001	CHANCELLOR ELEMENTARY	Instructional supplies 1st	11.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	436773889001	CHANCELLOR ELEMENTARY	Instructional supplies 1st	43.13
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	436773888001	CHANCELLOR ELEMENTARY	Instructional supplies 1st	2.83
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	436772726001	CHANCELLOR ELEMENTARY	Instructional supplies 1st	47.52
	Total by Vendor					3,996.12
5.11	CLASSROOM INSTRUCTION	PALMER TERRI L	99016	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2905.	17.25
	Total by Vendor					17.25
5.11	CLASSROOM INSTRUCTION	PATRICK AMBER	98974	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 2749.	14.60
	Total by Vendor					14.60
5.11	CLASSROOM INSTRUCTION	PERIPOLE INC	181294	SPOTSWOOD ELEMENTARY	Angel Baroque Recorders (25)	163.63
	Total by Vendor					163.63
5.11	CLASSROOM INSTRUCTION	PITSCO INC	761202-1	SPOTSYLVANIA MIDDLE	Basswood Sticks	156.20
	Total by Vendor					156.20
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	9028076428	SPOTSYLVANIA HIGH	Copier Lease	402.04
	Total by Vendor					402.04
5.11	CLASSROOM INSTRUCTION	ROBERT E LEE ELEM SCHOOL CAFE	RELee-0120	GRADES (K-12)	Meal Claims - JAN	203.50
	Total by Vendor					203.50
5.11	CLASSROOM INSTRUCTION	SCATES PAMELA	99007	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2869.	56.52
	Total by Vendor					56.52
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20898084	SMITH STATION ELEMENTARY	Level M-T Reading Cards	513.39
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20898084	SMITH STATION ELEMENTARY	Level M-T Reading Cards	1,012.56
	Total by Vendor					1,525.95
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6894197	ELEMENTARY SCHOOLS	Title I Subscriptions for Livingston ES	1,370.05
	Total by Vendor					1,370.05
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124519082	RIVERBEND HIGH	Science class supplies	25.85
	Total by Vendor					25.85
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	98993	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2821.	72.87
	Total by Vendor					72.87
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	11111239	GATEWAY ACADEMY (AUTISM)	Contract SLP Svs Wk End 2/2/20	2,202.60
	Total by Vendor					2,202.60
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200205-0007	NI RIVER MIDDLE	Ink	186.00

	Total by Vendor					186.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN HOSPITALITY TRAINING	422	CAREER AND TECHNICAL	CTC ServSafe Food Handlers - Culinary Arts	87.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN HOSPITALITY TRAINING	421	CAREER AND TECHNICAL	CTC ServSafe Exams	288.00
	Total by Vendor					375.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9615	CHANCELLOR MIDDLE	Math 8 SOL Review Booklet (Garland)	149.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9606	BATTLEFIELD ELEMENTARY	1st grade flash cards	76.04
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9657	LIVINGSTON ELEMENTARY	Recipes for Success/March	13.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9688	BATTLEFIELD ELEMENTARY	Early release pass	42.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9687	BATTLEFIELD ELEMENTARY	Tardy Passes	77.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9656	LIVINGSTON ELEMENTARY	Recipes for Success/February	13.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9659	LIVINGSTON ELEMENTARY	Classroom Expectations - SOAR Cards	5.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9705	LIVINGSTON ELEMENTARY	February/March Calendar	29.49
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9743	LIVINGSTON ELEMENTARY	VS. 7 Civil War	2.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9685	SPOTSWOOD ELEMENTARY	Pirate Pride: Positive Office Referral 8/8/19 1/23	36.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9770	SPOTSWOOD ELEMENTARY	School Nurse Pass	154.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9734	CEDAR FOREST ELEMENTARY	CFES Printing	22.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9790	SMITH STATION ELEMENTARY	6th Grade Elective	7.79
	Total by Vendor					632.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	020520	BATTLEFIELD MIDDLE	BMS Chorus District Assessment	530.00
	Total by Vendor					530.00
5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	01312020	GRADES (K-12)	Contracted Deaf/HH Services - Jan	7,350.00
	Total by Vendor					7,350.00
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	11115966	GRADES (K-12)	Contracted SLP Services Wk End 2/2/20	5,259.88
	Total by Vendor					5,259.88
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	NV11122019	COURTLAND HIGH	Cello Repair	42.00
	Total by Vendor					42.00
5.11	CLASSROOM INSTRUCTION	TAYLOR KATHLEEN	99019	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2911.	38.79
	Total by Vendor					38.79
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	153018	CHANCELLOR MIDDLE	French Instructional Materials	162.73
	Total by Vendor					162.73
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	109873567	FREEDOM MIDDLE	Spanish ClassTeaching Materials	23.98
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	108784285	WILDERNESS ELEMENTARY	Instructional Materials	28.10
	Total by Vendor					52.08

5.11	CLASSROOM INSTRUCTION	TEXAS SCENIC COMPANY INC	000159	SPOTSYLVANIA HIGH	Drama Smart Fade power supply	65.00	
	Total by Vendor					65.00	
5.11	CLASSROOM INSTRUCTION	THE COSTUMER	443204.1.2	RIVERBEND HIGH	Drama Costumes	160.77	
	Total by Vendor					160.77	
5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	98956	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2491.	80.76	
5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	98962	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2632.	119.49	
	Total by Vendor					200.25	
5.11	CLASSROOM INSTRUCTION	UPSHAW CARY	98991	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 2818.	49.35	
	Total by Vendor					49.35	
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	4244	GRADES (K-12)	Registration fee for VAHSA Conference	335.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	4245	GRADES (K-12)	Registration fee for Kim Walmer	335.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	4246	GRADES (K-12)	Registration fee VAHSA	335.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	4252	GRADES (K-12)	Registration fee	335.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	4253	GRADES (K-12)	Registration fee	335.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	4295	GRADES (K-12)	VAHSA Registration fee	335.00	
	Total by Vendor					2,010.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA REPERTORY THEATRE	021120	PARKSIDE ELEMENTARY	3/9 and 4/8/20 Shows - Parkside ES	1,400.00	
	Total by Vendor					1,400.00	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300B0014V DB8Z	SPOTSYLVANIA HIGH	Eggs, Cake Mix, Frosting, Baking Cups, Oil	72.22	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300D001D V7HOX	SPOTSYLVANIA HIGH	Bananas, Candy, Vinegar, Salt, Lemons, Broccoli	30.86	
	Total by Vendor					103.08	
5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-0120	GRADES (K-12)	Meal Claims - JAN	183.45	
	Total by Vendor					183.45	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0705289	RIVERBEND HIGH	Clinic supplies	829.87	
	Total by Vendor					829.87	
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	RHS02062020	RIVERBEND HIGH	Violin Outfit	925.00	
	Total by Vendor					925.00	
5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND/	ARINV49950888	CHANCELLOR HIGH	Music Books - Concert Band Ensemble Development	38.75	
	Total by Vendor					38.75	
	Total for 5.11					107,720.68	
02/18/20	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4027309720	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4027819842	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4028324650	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4028816028	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88

5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4029386195	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4029818077	HIGH SCHOOLS	SSO Uniform Rental - CHHS WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4030344400	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4030916916	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4031354558	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4031943457	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4032532515	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4033071991	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4033587975	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4034200188	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4034722340	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4035337224	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	54.33
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4035925540	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4036484243	HIGH SCHOOLS	SSO Uniform Rental - CHHS - WF & LW	16.80
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4027256140	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM	9.44
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4027755613	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM	9.44
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4028249212	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM	9.44
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4028714402	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM	9.44
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4029195023	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4029715517	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4030219280	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4030785777	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4031274668	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4031811468	HIGH SCHOOLS	SSO Uniform Rental MHS - JM & BC	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4032390234	HIGH SCHOOLS	SSO Uniform Rental MHS - JM & BC	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4032893560	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4033463967	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88

5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4034029119	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4034649847	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4035251132	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4035850850	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4036376062	HIGH SCHOOLS	SSO Uniform Rental - MHS - JM & BC	18.88	
	Total by Vendor					675.29	
5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	98986	GRADES (K-12)	Final Payment for Empl Expense claim # 2810.	135.29	
	Total by Vendor					135.29	
5.12	SCHOOL SOCIAL WORKERS SVC	EHRBAR, OLIVIA	98996	GRADES (K-12)	Final Payment for Empl Expense claim # 2831.	76.30	
	Total by Vendor					76.30	
5.12	SCHOOL SOCIAL WORKERS SVC	FINES, KELLY	98968	GRADES (K-12)	Final Payment for Empl Expense claim # 2688.	160.08	
	Total by Vendor					160.08	
5.12	SCHOOL SOCIAL WORKERS SVC	GRIBB, SHACONNIE	98998	GRADES (K-12)	Final Payment for Empl Expense claim # 2835.	68.11	
	Total by Vendor					68.11	
5.12	HOMEBOUND INSTRUCTION	MAGINNIS PATRICK	98955	GRADES (K-12)	Final Payment for Empl Expense claim # 2401.	117.92	
5.12	HOMEBOUND INSTRUCTION	MAGINNIS PATRICK	98969	GRADES (K-12)	Final Payment for Empl Expense claim # 2706.	154.77	
	Total by Vendor					272.69	
5.12	SCHOOL SOCIAL WORKERS SVC	MCCURDY SHARON	98994	GRADES (K-12)	Final Payment for Empl Expense claim # 2827.	8.52	
	Total by Vendor					8.52	
5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	98988	GRADES (K-12)	Final Payment for Empl Expense claim # 2813.	43.70	
	Total by Vendor					43.70	
	Total for 5.12					1,439.98	
02/18/20	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	469874334635	SPOTSYLVANIA HIGH	Library Books	240.93
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	467933993786	MASSAPONAX HIGH	Sticker Mosaic Craft Project	34.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	454836635495	CHANCELLOR MIDDLE	Toner, Wireless weather station, Educational games	387.42
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	735865784366	CHANCELLOR MIDDLE	Book - Raspberry Pi for Kids	13.98
		Total by Vendor					677.32
	5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	8601	GRADES (K-12)	Contract ABA Therapy Services 1/31/20	915.00
		Total by Vendor					915.00
	5.13	IMPROVEMT OF INSTRUCTION	B W WILSON PAPER COMPANY INC	2445895	GRADES (K-12)	PAPER FOR OFFICE AND PRINT SHOP	1,556.40
		Total by Vendor					1,556.40
	5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	99011	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2889.	23.63

	Total by Vendor					23.63
5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	012420CONF	ELEMENTARY SCHOOLS	Eligibility/IEP Meeting travel	98.90
	Total by Vendor					98.90
5.13	MEDIA SERVICES	BARNES & NOBLE BOOKSELLERS INC	3954079	RIVERBEND HIGH	Out of Salem Book	14.96
	Total by Vendor					14.96
5.13	IMPROVEMT OF INSTRUCTION	BROWN THERESA	012920CONF	ELEMENTARY SCHOOLS	Medicaid Quarterly Mtg travel expenses	211.68
	Total by Vendor					211.68
5.13	IMPROVEMT OF INSTRUCTION	BUCKINGHAM LORI P	013120CONF	ELEMENTARY SCHOOLS	Whole Teacher for the Whole Child Conf regist fee	175.00
	Total by Vendor					175.00
5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	98999	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2838.	74.87
	Total by Vendor					74.87
5.13	IMPROVEMT OF INSTRUCTION	CROWN TROPHY/VA AWARDS, INC	57615	HIGH SCHOOLS	Debate Medals	36.90
	Total by Vendor					36.90
5.13	MEDIA SERVICES	DEMCO INC	6753838	SPOTSWOOD ELEMENTARY	Book cover/roll,Label protectors/2 rolls,Book tape	105.98
	Total by Vendor					105.98
5.13	IMPROVEMT OF INSTRUCTION	DEPAOL ANDREA J	112319CONF	BROCK ROAD ELEMENTARY	VMEA Conf travel expense	176.55
	Total by Vendor					176.55
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	604542A	COURTLAND HIGH	Library supplies	363.45
	Total by Vendor					363.45
5.13	IMPROVEMT OF INSTRUCTION	HALL EMILY	012320CONF	CAREER AND TECHNICAL	IBS - NAHB Conf travel expense	287.62
	Total by Vendor					287.62
5.13	IMPROVEMT OF INSTRUCTION	HONEY BAKED HAM & CAFE	111488.22	GRADES (K-12)	Lunch for Governor's School Interviews	268.73
	Total by Vendor					268.73
5.13	IMPROVEMT OF INSTRUCTION	MEYERS KRISTIE	2019-12-19	GRADES (K-12)	Professional Development Workshop	400.00
	Total by Vendor					400.00
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	12038	GRADES (K-12)	Contracted ABA Services 2/5/20	6,554.25
	Total by Vendor					6,554.25
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	435927446001	ROBERT E LEE ELEMENTARY	Cardstock	5.69
	Total by Vendor					5.69
5.13	IMPROVEMT OF INSTRUCTION	SANDERS MICHELLE	013120CONF	BATTLEFIELD MIDDLE	Understanding ACES Conf travel	19.55
	Total by Vendor					19.55
5.13	IMPROVEMT OF INSTRUCTION	SOTZING JAMIE	012420CONF	ELEMENTARY SCHOOLS	SCOPE Leadership Conf mileage expense	51.04
	Total by Vendor					51.04
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	200130-0030	GRADES (K-12)	Contract Copier Service - PRC 11/1/219-1/31/20	315.84
	Total by Vendor					315.84
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	24768/24844	HIGH SCHOOLS	Transportation Costs to/from GCC	1,071.00
	Total by Vendor					1,071.00

	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	28764	HIGH SCHOOLS	IB Professional Development Taco Bar	156.40
		Total by Vendor					156.40
	5.13	MEDIA SERVICES	USI EDUCATION & GOV'T SALES	W019173700011	CHANCELLOR HIGH	Laminating Film	32.63
		Total by Vendor					32.63
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA SCHOOL BOARDS ASSOC	43136	GRADES (K-12)	VSBA Title IX Workshop	150.00
		Total by Vendor					150.00
		Total for 5.13					13,743.39
02/18/20	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	447563898974	MASSAPONAX HIGH	USB Case	5.95
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	438536585965	MASSAPONAX HIGH	Wrist lanyards, USB Flash drive cases	23.17
		Total by Vendor					29.12
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BY725-1	CAREER AND TECHNICAL	CTC Printer photoconductor	78.00
		Total by Vendor					78.00
	5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	20954963	BERKELEY ELEMENTARY	Copier Lease	784.10
		Total by Vendor					784.10
	5.14	OFFICE OF THE PRINCIPAL	CEURTER GRETCHEN	99008	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 2872.	32.20
		Total by Vendor					32.20
	5.14	OFFICE OF THE PRINCIPAL	GERSTBREIN, TRACEY	98953	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2156.	28.08
	5.14	OFFICE OF THE PRINCIPAL	GERSTBREIN, TRACEY	98958	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2557.	21.58
	5.14	OFFICE OF THE PRINCIPAL	GERSTBREIN, TRACEY	98959	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2559.	42.69
	5.14	OFFICE OF THE PRINCIPAL	GERSTBREIN, TRACEY	99010	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 2884.	29.34
		Total by Vendor					121.69
	5.14	OFFICE OF THE PRINCIPAL	HALL CYREETA W	98980	MIDDLE SCHOOLS	Final Payment for Empl Expense claim # 2775.	75.51
		Total by Vendor					75.51
	5.14	OFFICE OF THE PRINCIPAL	JOHNSTON PAULA K	98954	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 2372.	12.52
		Total by Vendor					12.52
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	413610699001	ROBERT E LEE ELEMENTARY	Batteries	12.79
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	413572715001	ROBERT E LEE ELEMENTARY	Batteries	38.55
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	427346686001	SPOTSYLVANIA HIGH	Hook, Hole Punch, Pen Refills, Calendar, Batteries	35.77
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	427345353001	SPOTSYLVANIA HIGH	Mounting Putty	4.09
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432203200001	MASSAPONAX HIGH	Heavy Duty Stapler	37.69
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432831868001	MASSAPONAX HIGH	Storage boxes, Color paper, Post-its, File folders	1,089.73
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432835555001	MASSAPONAX HIGH	Desktop Riser	183.60
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432835557001	MASSAPONAX HIGH	OFFICE CHAIR	174.99
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432870492001	CHANCELLOR HIGH	Vinyl Gloves (20 boxes)	66.60
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	433667560001	COURTLAND HIGH	Office supplies	18.60

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	433667468001	COURTLAND HIGH	Office supplies	18.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	428962499001	COURTLAND HIGH	Office supplies	9.48
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	428848422001	COURTLAND HIGH	Office supplies	58.59
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	428956066001	COURTLAND HIGH	Office Supplies	17.53
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	428294504001	SMITH STATION ELEMENTARY	Clasp Envelopes	14.97
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	428294504002	SMITH STATION ELEMENTARY	File Folders	42.58
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	432473363001	CAREER AND TECHNICAL	CTC Office Supplies	22.45
	Total by Vendor					1,847.00
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9028076428	SPOTSYLVANIA HIGH	Copier Lease	1,211.88
	Total by Vendor					1,211.88
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128885768	COURTLAND HIGH	Shredding service	55.06
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8129142896	CAREER AND TECHNICAL	CTC Shredding services	60.60
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8129098086	THORNBURG MIDDLE	Shredding Service	55.00
	Total by Vendor					170.66
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	98967	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2681.	46.54
	Total by Vendor					46.54
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0036	CHANCELLOR MIDDLE	Copier Lease	485.80
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200204-0021	BATTLEFIELD ELEMENTARY	Copier Lease	190.11
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200206-0068	CEDAR FOREST ELEMENTARY	CFES Copier lease	30.57
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200130-0033	PARKSIDE ELEMENTARY	Copier Lease	314.39
	Total by Vendor					1,020.87
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015D E20	CHANCELLOR MIDDLE	Chancellor MS Phones	54.96
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015J A20	CHANCELLOR MIDDLE	Chancellor MS Phones	54.88
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015201185D E20	LIVINGSTON ELEMENTARY	Livingston ES Phone - 540-895-9338	76.43
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709412190J A20	NI RIVER MIDDLE	NRM Phone	171.62
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000777015621J A20	BROCK ROAD ELEMENTARY	BROCK RD ES FAX LINE	52.80
	Total by Vendor					410.69
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T429664	BERKELEY ELEMENTARY	Berkeley ES L D Calls	48.05
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T429669	CHANCELLOR MIDDLE	Long Distance	26.17
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T429668	CHANCELLOR HIGH	Long Distance	1.11
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T429666	SPOTSWOOD ELEMENTARY	SPES LONG DISTANCE	5.33
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T429679	PARKSIDE ELEMENTARY	Parkside ES L D Calls	2.40
	Total by Vendor					83.06
5.14	OFFICE OF THE PRINCIPAL	WOLFE BARBARA	98976	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 2757.	17.98
	Total by Vendor					17.98
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099314146	COURTHOUSE ROAD ELEM	Copier lease	225.77
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	099314142	COURTHOUSE ROAD ELEM	Copier lease	81.90
	Total by Vendor					307.67
	Total for 5.14					6,249.49

02/18/20	5.21	FISCAL SERVICES	ATTRONICA	BY634-1	ADMINISTRATION	Toner	195.00
		Total by Vendor					195.00
	5.21	PUBLIC INFORMATION	CINTAS CORP #385	4041818485	ADMINISTRATION	Towel Service - Print Shop	31.20
		Total by Vendor					31.20
	5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	98480	ADMINISTRATION	Advertising Mtg Agendas/Public Hearings Jan 2020	400.00
		Total by Vendor					400.00
	5.21	HUMAN RESOURCES	INTEGRATED ID SYSTEMS INC	00082210	ADMINISTRATION	Badge ink	212.08
		Total by Vendor					212.08
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	428891429001	ADMINISTRATION	Expansion envelopes, Dishwashing Liquid	70.22
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	435619069001	ADMINISTRATION	HR SUPPLIES	15.26
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	436412122001	ADMINISTRATION	HR SUPPLIES	7.68
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	435616607002	ADMINISTRATION	HR SUPPLIES	87.60
		Total by Vendor					180.76
	5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	69122	ADMINISTRATION	Legal Services (Gen'l) January 2020	4,756.75
		Total by Vendor					4,756.75
	5.21	FISCAL SERVICES	RHODES MALYSA A	102319CONF	ADMINISTRATION	Medicaid and Schools Training Conference	287.60
		Total by Vendor					287.60
	5.21	HUMAN RESOURCES	RICOH USA INC	32959400	ADMINISTRATION	COPIER LEASE	479.37
	5.21	HUMAN RESOURCES	RICOH USA INC	4050815023	ADMINISTRATION	COPIER LEASE	38.08
		Total by Vendor					517.45
	5.21	PURCHASING	SHRED-IT USA JV LLC*	8128741169	ADMINISTRATION	Shredding Services	183.50
		Total by Vendor					183.50
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242401	ADMINISTRATION	Board Meeting Dinner	105.00
		Total by Vendor					105.00
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9745	ADMINISTRATION	FY2021 Proposed Budget	159.04
	5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9783	ADMINISTRATION	PRINTING	11.32
	5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9821	ADMINISTRATION	PRINTING	4.29
	5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9847	ADMINISTRATION	PRINTING	1.90
		Total by Vendor					176.55
	5.21	FISCAL SERVICES	TYLER BUSINESS FORMS	Invoice-43367	ADMINISTRATION	1095 Forms	666.89
	5.21	FISCAL SERVICES	TYLER BUSINESS FORMS	Invoice-42664	ADMINISTRATION	W-2 forms	797.39
		Total by Vendor					1,464.28
	5.21	FISCAL SERVICES	TYLER TECHNOLOGIES, INC.	045-283274	ADMINISTRATION	Budget Implementation Support	5,716.57
	5.21	FISCAL SERVICES	TYLER TECHNOLOGIES, INC.	045-285438	ADMINISTRATION	Budget Implementation Support	1,400.00
		Total by Vendor					7,116.57
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753050	ADMINISTRATION	UPS Service w/e 2/1/20	30.50
		Total by Vendor					30.50

	5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	A0705JA20	ADMINISTRATION	BACKGROUND CHECKS - JAN	1,890.00
		Total by Vendor					1,890.00
	5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	43101	ADMINISTRATION	VSBA Title IX Workshop	150.00
	5.21	FISCAL SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	42303	ADMINISTRATION	VSBA webinar Budgeted Basics	270.00
		Total by Vendor					420.00
	5.21	HUMAN RESOURCES	WAL-MART	003249	ADMINISTRATION	SUPPLIES	41.61
	5.21	HUMAN RESOURCES	WAL-MART	006522	ADMINISTRATION	SUPPLIES	55.58
		Total by Vendor					97.19
		Total for 5.21					18,064.43
02/18/20	5.22	PSYCHOLOGICAL SERVICES	ARDOR HEALTH SOLUTIONS	172985	ADMINISTRATION	Contracted School Psychology Services 2/1/20	2,720.00
		Total by Vendor					2,720.00
	5.22	HEALTH SERVICES	DESHLER AMANDA B	98997	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2833.	140.82
		Total by Vendor					140.82
	5.22	PSYCHOLOGICAL SERVICES	MATRICARDI MARTHA	98995	ADMINISTRATION	Final Payment for Empl Expense claim # 2828.	146.11
		Total by Vendor					146.11
	5.22	HEALTH SERVICES	MCDONALD MARY	98982	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 2780.	71.30
		Total by Vendor					71.30
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	11109675	ADMINISTRATION	Contracted OT Services Wk End 2/2/20	7,123.64
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	11109680	ADMINISTRATION	Contracted Psychological Services Wk End 2/2/20	5,716.88
		Total by Vendor					12,840.52
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	358335165001	ADMINISTRATION	Card File	150.43
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	360045306001C R	ADMINISTRATION	Credit	(150.43)
		Total by Vendor					0.00
	5.22	HEALTH SERVICES	RODAS BELEN	99000	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2844.	142.77
		Total by Vendor					142.77
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	268	ADMINISTRATION	Contracted O.T. Services Wk END: 02/07/2020	2,400.00
		Total by Vendor					2,400.00
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-27777	ADMINISTRATION	Contracted Therapy Services 2/5/20	1,424.50
		Total by Vendor					1,424.50
		Total for 5.22					19,886.02
02/18/20	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	427199002001	TRANSPORTATION	Expansion Folders	43.96
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	430592525001	TRANSPORTATION	DisplayPort to VGA Adapter	37.38
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	436429526001	TRANSPORTATION	Door Stops (4)	21.00
		Total by Vendor					102.34
	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055JA20	TRANSPORTATION	electric	1,841.01
		Total by Vendor					1,841.01

	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3437278313	TRANSPORTATION	Toner, Pens	439.56
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3437278312	TRANSPORTATION	Toner	315.24
		Total by Vendor					754.80
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	000601710925D E20	TRANSPORTATION	Transportation Phones	240.60
		Total by Vendor					240.60
		Total for 5.31					2,938.75
02/18/20	5.32	VEHICLE OPERATION SVCS	ADMIN PARTNERS LLC*	24009	TRANSPORTATION	Hybrid Plan Service Fee FY20	1,430.92
		Total by Vendor					1,430.92
	5.32	VEHICLE OPERATION SVCS	BENDER MONA	98983	TRANSPORTATION	Final Payment for Empl Expense claim # 2791.	31.96
		Total by Vendor					31.96
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720CC	TRANSPORTATION	ATK Transportation SVS End DT: 02/07/2020	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720CF	TRANSPORTATION	ATK Transportation SVS End: 02/07/2020	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720DMS	TRANSPORTATION	ATK Transportation SVS End Dt: 02/07/2020	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720EH	TRANSPORTATION	ATK Transportation SVS End Date: 02/07/2020	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720KN	TRANSPORTATION	ATK Transportation SVS End Date: 02/07/2020	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720MJ	TRANSPORTATION	ATK Transportation SVS End Date: 02/07/2020	270.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720RC	TRANSPORTATION	ATK Transportation SVS End Date: 02/07/2020	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720SZ	TRANSPORTATION	ATK Transportation SVS End Date: 02/07/2020	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720SS	TRANSPORTATION	ATK Transportation SVS End Date: 02/07/2020	1,015.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	020720TR	TRANSPORTATION	ATK Transportation SVS End Date: 02/07/2020	400.00
		Total by Vendor					6,020.00
	5.32	VEHICLE OPERATION SVCS	ORANGE COUNTY PUBLIC SCHOOLS	1993	TRANSPORTATION	McKINNEY VENTO STUDENT-JAN TRANSPORT	680.00
		Total by Vendor					680.00
	5.32	VEHICLE OPERATION SVCS	POORBAUGH ERIC	99017	TRANSPORTATION	Final Payment for Empl Expense claim # 2907.	15.76
		Total by Vendor					15.76
	5.32	VEHICLE OPERATION SVCS	QUICK, MICHAEL SCOTT	013120	TRANSPORTATION	Mileage Reimbursement FY20 1/1/20- 1/31/20	3,208.50
		Total by Vendor					3,208.50
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	13120	TRANSPORTATION	Contracted Transportation Services 1/1/20-1/31/20	5,837.00
		Total by Vendor					5,837.00
		Total for 5.32					17,224.14
02/18/20	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	436925583001	MAINTENANCE	MT OFFICE SUPPLIES	40.73
		Total by Vendor					40.73
		Total for 5.41					40.73

02/18/20	5.42	BUILDING SERVICES	CINTAS CORP #385	4042361613	MAINTENANCE	FY20 UNIFORM RENTALS	269.26
	5.42	BUILDING SERVICES	CINTAS CORP #385	4038250895	MAINTENANCE	FY20 UNIFORM RENTALS	239.35
	5.42	BUILDING SERVICES	CINTAS CORP #385	4038788362	MAINTENANCE	FY20 UNIFORM RENTALS	239.35
	5.42	BUILDING SERVICES	CINTAS CORP #385	600823CR	MAINTENANCE	Credit	(4.00)
		Total by Vendor					743.96
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100 05FE20	MAINTENANCE	SPOTSWOOD ES GAS	1,479.52
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1452720600200 07JA20	MAINTENANCE	COHS GAS	5,918.59
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04FE20	MAINTENANCE	Massaponax HS Field House Gas	697.42
		Total by Vendor					8,095.53
	5.42	BUILDING SERVICES	COMMERCIAL LAUNDRY EQUIP INC	1061003-IN	MAINTENANCE	MT CU REPAIR	339.44
		Total by Vendor					339.44
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109758941	MAINTENANCE	LHES ADDTN GAS	360.55
	5.42	BUILDING SERVICES	FERRELLGAS LP	1110012444	MAINTENANCE	LHES ADDTN GAS	378.86
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109891194	MAINTENANCE	SHS GH GAS	73.45
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109580949	MAINTENANCE	SHS GH GAS	113.32
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109716235	MAINTENANCE	MT ANNEX GAS	130.57
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109623878	MAINTENANCE	RHS GAS	132.14
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109794486	MAINTENANCE	RHS GAS	145.86
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109974332	MAINTENANCE	RHS GAS	162.15
	5.42	BUILDING SERVICES	FERRELLGAS LP	1110023602	MAINTENANCE	WES GAS	95.88
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109602607	MAINTENANCE	SMS GAS	2,342.17
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109758943	MAINTENANCE	SPOTSYLVANIA MS GAS	2,184.51
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109891191	MAINTENANCE	SPOTSYLVANIA MS GAS	830.09
	5.42	BUILDING SERVICES	FERRELLGAS LP	1110010824	MAINTENANCE	SPOTSYLVANIA MS GAS	1,501.34
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109664846	MAINTENANCE	SMITH STATION ELEM GAS	2,343.52
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109974322	MAINTENANCE	SMITH STATION ELEM GAS	1,797.29
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109891199	MAINTENANCE	SMITH STATION ELEM GAS	781.27
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109974307	MAINTENANCE	RE LEE ELEM PROPANE	58.97
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109718957	MAINTENANCE	POST OAK MID GAS	1,917.87
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109839550	MAINTENANCE	POST OAK MID GAS	1,668.00
	5.42	BUILDING SERVICES	FERRELLGAS LP	1110023144	MAINTENANCE	POST OAK MID GAS	1,486.32
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109736883	MAINTENANCE	PARKSIDE ELEM GAS	2,077.17
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109813006	MAINTENANCE	PARKSIDE ELEM GAS	1,912.73
	5.42	BUILDING SERVICES	FERRELLGAS LP	1110023143	MAINTENANCE	PARK SIDE ELEM GAS	2,245.39
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109624746	MAINTENANCE	MASSAPONAX HIGH GH GAS	574.40
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109939387	MAINTENANCE	MASSAPONAX HIGH GH GAS	444.90
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109813010	MAINTENANCE	LEE HILL ELEM GAS	1,134.11
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109662605	MAINTENANCE	CEDAR FOREST ELEM GAS	2,559.37
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109813983	MAINTENANCE	CEDAR FOREST ELEM GAS	1,360.70
	5.42	BUILDING SERVICES	FERRELLGAS LP	1110023142	MAINTENANCE	CEDAR FOREST ELEM GAS	2,282.55
	5.42	BUILDING SERVICES	FERRELLGAS LP	1109623754	MAINTENANCE	BROCK RD ELEM GAS	809.88
	5.42	BUILDING SERVICES	FERRELLGAS LP	1110023600	MAINTENANCE	BROCK RD ELEM GAS	655.04

5.42	BUILDING SERVICES	FERRELLGAS LP	1109664854	MAINTENANCE	BERKELEY ELEM GAS	1,880.06
5.42	BUILDING SERVICES	FERRELLGAS LP	1109678165	MAINTENANCE	BERKELEY ELEM GAS	994.15
5.42	BUILDING SERVICES	FERRELLGAS LP	1109813008	MAINTENANCE	BERKELEY ELEM GAS	898.80
5.42	BUILDING SERVICES	FERRELLGAS LP	1110023599	MAINTENANCE	BERKELEY ELEM GAS	1,296.00
	Total by Vendor					39,629.38
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86502102	MAINTENANCE	K HOOD INSPECTIONS	262.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86506096	MAINTENANCE	K HOOD INSPECTIONS	118.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86503190	MAINTENANCE	K HOOD INSPECTIONS	148.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86506199	MAINTENANCE	K HOOD INSPECTIONS	190.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86506095	MAINTENANCE	K HOOD INSPECTIONS	154.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86506198	MAINTENANCE	K HOOD INSPECTIONS	340.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86502130	MAINTENANCE	K HOOD INSPECTIONS	282.00
	Total by Vendor					1,494.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	022560C20	MAINTENANCE	OCT MATERIALS/SUPPLIES	74.75
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02994	MAINTENANCE	NOV MATERIALS/SUPPLIES	27.21
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01690	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	74.22
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01041	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	13.96
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02931AU20	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	213.85
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	902995	MAINTENANCE	Tools	28.49
	Total by Vendor					432.48
5.42	BUILDING SERVICES	PERFORMANCE FLOORS INC	3615	MAINTENANCE	FLOOR REFINISH - FREEDOM MS	2,117.60
	Total by Vendor					2,117.60
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	367865	MAINTENANCE	MAINTENANCE HEATING OIL	1,208.38
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	71476	MAINTENANCE	RIVERVIEW ES HEATING OIL	935.32
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	71477	MAINTENANCE	RIVERVIEW ES HEATING OIL	2,655.64
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	13993	MAINTENANCE	TMS HEATING OIL	3,323.89
	Total by Vendor					8,123.23
5.42	BUILDING SERVICES	THORNBURG SELF STORAGE	6561	MAINTENANCE	MT STORAGE RENTAL	200.00
	Total by Vendor					200.00
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	9979	MAINTENANCE	WTR TEST-LAB ASSIST	100.00
	Total by Vendor					100.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639544516J A20	MAINTENANCE	COURTLAND ES WATER	779.51
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637552180J A20	MAINTENANCE	COURTHOUSE RD ES WATER	932.97
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790J A20	MAINTENANCE	COHS BF WATER	40.21
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647544796J A20	MAINTENANCE	COURTLAND HS WATER	827.77

5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544794J A20	MAINTENANCE	COHS FH WATER	217.17
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513577494J A20	MAINTENANCE	CEDAR FOREST ES WATER	599.87
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819545048J A20	MAINTENANCE	ITT WATER	140.34
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899531704J A20	MAINTENANCE	LEE HILL ES WATER	973.95
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549068J A20	MAINTENANCE	MHS FH WATER	217.52
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849549680J A20	MAINTENANCE	M.ANNEX WATER	38.67
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852564658J A20	MAINTENANCE	PARKSIDE ES WATER	605.85
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987547972J A20	MAINTENANCE	R E LEE ES WATER	706.14
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197546352J A20	MAINTENANCE	RIVERVIEW ES WATER	1,636.12
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825579474J A20	MAINTENANCE	MT COMPLX WATER	119.02
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397533316J A20	MAINTENANCE	SPOTSWOOD ES WATER	1,083.27
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433549770J A20	MAINTENANCE	SPOTSYLVANIA MS WATER	731.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939567824J A20	MAINTENANCE	SBO WATER	232.78
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565546180J A20	MAINTENANCE	TMS WATER	219.32
	Total by Vendor					10,101.48
5.42	BUILDING SERVICES	VERIZON	000899153181J A20	MAINTENANCE	POMS 582-4047	45.29
5.42	BUILDING SERVICES	VERIZON	000131082732J A20	MAINTENANCE	BRES 972-3973	53.20
5.42	BUILDING SERVICES	VERIZON	000015300991J A20	MAINTENANCE	JJW F ALARM 582-2168	141.24
5.42	BUILDING SERVICES	VERIZON	000015298493D E20	MAINTENANCE	MT SEC 582-2086	95.66
5.42	BUILDING SERVICES	VERIZON	000015298493J A20	MAINTENANCE	MT SEC 582-2086	95.14
5.42	BUILDING SERVICES	VERIZON	000015201241J A20	MAINTENANCE	LIV 895-5162	131.94
5.42	BUILDING SERVICES	VERIZON	000015299549J A20	MAINTENANCE	SHS SEC 582-3582	90.58
5.42	BUILDING SERVICES	VERIZON	0001310580103 2YNO20	MAINTENANCE	NRMS HVAC 540-785-5450	50.42
5.42	BUILDING SERVICES	VERIZON	000131058010D E20	MAINTENANCE	NRMS HVAC 785-5450	55.42
5.42	BUILDING SERVICES	VERIZON	000131058010J A20	MAINTENANCE	NRMS HVAC 785-5450	54.70
5.42	BUILDING SERVICES	VERIZON	000130863674F E20	MAINTENANCE	BES/CHES SEC 548-0710	106.40

		Total by Vendor				919.99	
		Total for 5.42				72,297.09	
02/18/20	5.43	GROUND SERVICES	QUARLES FLEET FUELING	CT-1204847	MAINTENANCE	FY20 FUEL - GROUNDS	398.82
		Total by Vendor				398.82	
	5.43	GROUND SERVICES	RIVER RUN OWNERS ASSOCIATION, INC.	22	MAINTENANCE	COMM AREA MT	483.00
		Total by Vendor				483.00	
		Total for 5.43				881.82	
02/18/20	5.68	TECHNOLOGY -INSTRUCT. SUP	ALLIED TELECOM GROUP LLC	90765	GRADES (K-12)	MONTHLY INTERNET SERVICE	5,561.40
		Total by Vendor				5,561.40	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ARNOLD WENDY	98963	GRADES (K-12)	Final Payment for Empl Expense claim # 2642.	161.77
		Total by Vendor				161.77	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	1455385	GRADES (K-12)	iPad repair	129.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	1456024	GRADES (K-12)	iPad repair	79.00
		Total by Vendor				208.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BX016-5	GRADES (K-12)	TECHNOLOGY PARTS	525.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BW783-7	GRADES (K-12)	TECHNOLOGY EQUIPMENT	2,910.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BY496-4	GRADES (K-12)	TECHNOLOGY SUPPLIES	62.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BY496-5	GRADES (K-12)	TECHNOLOGY SUPPLIES	47.00
		Total by Vendor				3,544.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	BONHAM ANGELA WALKER	99006	GRADES (K-12)	Final Payment for Empl Expense claim # 2867.	48.07
		Total by Vendor				48.07	
	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US203635	NI RIVER MIDDLE	BRAINPOP SUBSCRIPTION RENEWAL	175.00
		Total by Vendor				175.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	99018	GRADES (K-12)	Final Payment for Empl Expense claim # 2909.	5.92
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	99020	GRADES (K-12)	Final Payment for Empl Expense claim # 2912.	3.68
		Total by Vendor				9.60	
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205 201JA20	GRADES (K-12)	MONTHLY PHONE SERVICE	4,944.38
		Total by Vendor				4,944.38	
	5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	99014	GRADES (K-12)	Final Payment for Empl Expense claim # 2895.	197.46
		Total by Vendor				197.46	
	5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	98965	GRADES (K-12)	Final Payment for Empl Expense claim # 2667.	52.14
		Total by Vendor				52.14	
	5.68	TECHNOLOGY -INSTRUCT. SUP	SLADE PHILLIP	98987	GRADES (K-12)	Final Payment for Empl Expense claim # 2812.	74.29
		Total by Vendor				74.29	
	5.68	TECHNOLOGY - CLASSROOM	SOLPASS*	9193	LIVINGSTON ELEMENTARY	SOLPass Software Renewal	245.00
		Total by Vendor				245.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	THOMPSON LISA	99009	GRADES (K-12)	Final Payment for Empl Expense claim # 2877.	17.54

		Total by Vendor				17.54	
5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	99012	GRADES (K-12)	Final Payment for Empl Expense claim # 2892.	165.08	
		Total by Vendor				165.08	
		Total for 5.68				15,403.73	
02/18/20	6.65	BLDG ACQ & CONSTR SVCS	ARCHITECTURAL PRODUCTS OF VIRGINIA	9379700-IN	MAINTENANCE	CIP COURTLAND HS ACCESS CONTROL	2,395.00
		Total by Vendor				2,395.00	
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	3462938	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	3,062.66
		Total by Vendor				3,062.66	
	6.65	BLDG ACQ & CONSTR SVCS	GTR TURF INC	013120	MAINTENANCE	CIP MHS TURF	53,675.00
	6.65	BLDG ACQ & CONSTR SVCS	GTR TURF INC	01312020	MAINTENANCE	CIP RHS TURF	311,125.00
		Total by Vendor				364,800.00	
	6.65	BLDG ACQ & CONSTR SVCS	HALEY BUILDERS	2	MAINTENANCE	CIP SHS METAL BLDG	36,195.00
		Total by Vendor				36,195.00	
	6.65	BLDG ACQ & CONSTR SVCS	HILLIS CARNES ENGINEERING ASSOC	815687	MAINTENANCE	CIP SHS METAL BLDG GEOTESTING	932.50
		Total by Vendor				932.50	
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71068550	GRADES (K-12)	PHASE 3 ACCESS CONTROL	10,589.46
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063493	GRADES (K-12)	PHASE 3 ACCESS CONTROL INITATI	5,064.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71068551	GRADES (K-12)	PHASE 3 ACCESS CONTROL	11,619.01
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063469	GRADES (K-12)	PHASE 3 ACCESS CONTROL	4,217.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063474	GRADES (K-12)	PHASE 3 ACCESS CONTROL	4,235.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063487	GRADES (K-12)	PHASE 3 ACCESS CONTROL	4,217.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063490	GRADES (K-12)	PHASE 3 ACCESS CONTROL	5,064.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063498	GRADES (K-12)	PHASE 3 ACCESS CONTROL	4,480.03
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063503	GRADES (K-12)	PHASE 3 ACCESS CONTROL	2,331.72
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063510	GRADES (K-12)	PHASE 3 ACCESS CONTROL	5,064.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063512	GRADES (K-12)	PHASE 3 ACCESS CONTROL	6,272.10
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063522	GRADES (K-12)	PHASE 3 ACCESS CONTROL	5,344.57
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063525	GRADES (K-12)	PHASE 3 ACCESS CONTROL	5,262.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063535	GRADES (K-12)	PHASE 3 ACCESS CONTROL	6,156.03
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063538	GRADES (K-12)	PHASE 3 ACCESS CONTROL	7,019.70
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063549	GRADES (K-12)	PHASE 3 ACCESS CONTROL	5,064.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063551	GRADES (K-12)	PHASE 3 ACCESS CONTROL	5,064.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063556	GRADES (K-12)	PHASE 3 ACCESS CONTROL	3,633.03
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063564	GRADES (K-12)	PHASE 3 ACCESS CONTROL	4,217.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063569	GRADES (K-12)	PHASE 3 ACCESS CONTROL	4,217.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063744	GRADES (K-12)	PHASE 3 ACCESS CONTROL	4,217.00
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063749	GRADES (K-12)	PHASE 3 ACCESS CONTROL	4,480.03
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063750	GRADES (K-12)	PHASE 3 ACCESS CONTROL	6,064.52
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063753	GRADES (K-12)	PHASE 3 ACCESS CONTROL	1,689.96
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71063758	GRADES (K-12)	PHASE 3 ACCESS CONTROL	4,217.00
		Total by Vendor				129,799.16	
	6.65	BLDG ACQ & CONSTR SVCS	RAPPAHANNOCK ELECTRIC COOP	6197	MAINTENANCE	CIP MHS MODULAR WORK	11,672.37

	6.65	BLDG ACQ & CONSTR SVCS	RAPPAHANNOCK ELECTRIC COOP	6618	MAINTENANCE	CIP LHES UPGRADE	18,107.79
		Total by Vendor					29,780.16
	6.65	BLDG ACQ & CONSTR SVCS	TJL ENVIRONMENTAL HEALTH	COURTLANDHS 1219	MAINTENANCE	CIP FY20 COHS AIR QUALITY TEST	8,090.00
		Total by Vendor					8,090.00
		Total for 6.65					575,054.48
02/18/20	7.34	VEHICLE MAINTENANCE SVCS	BG OF CENTRAL VIRGINIA	PI0017839-1	FLEET CENTER	repair parts/supplies	90.60
		Total by Vendor					90.60
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006004787:01	FLEET CENTER	repair parts/supplies	269.31
		Total by Vendor					269.31
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065960	FLEET CENTER	repair parts/supplies	153.98
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1066030	FLEET CENTER	repair parts/supplies	94.96
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1065620	FLEET CENTER	repair parts/supplies	114.09
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1066419	FLEET CENTER	repair parts/supplies	106.22
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1067802	FLEET CENTER	repair parts/supplies	(94.88)
		Total by Vendor					374.37
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4041211993	FLEET CENTER	uniforms/rags	76.01
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4041211993	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					156.22
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	244826	FLEET CENTER	sublet towing B351	174.00
		Total by Vendor					174.00
	7.34	VEHICLE MAINTENANCE SVCS	DICKINSON EQUIPMENT INC	837098	FLEET CENTER	repair parts/supplies	1.99
		Total by Vendor					1.99
	7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0104260.00	FLEET CENTER	sublet repairs	5,170.90
		Total by Vendor					5,170.90
	7.34	VEHICLE MAINTENANCE SVCS	FERRELLGAS LP	1110302683	FLEET CENTER	propane	1,017.78
		Total by Vendor					1,017.78
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	130373	FLEET CENTER	oncommand subscription	1,100.00
		Total by Vendor					1,100.00
	7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	50900887	FLEET CENTER	repair parts/supplies	119.80
		Total by Vendor					119.80
	7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	796341	FLEET CENTER	repair parts/supplies	36.32
		Total by Vendor					36.32
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-284774	FLEET CENTER	repair parts/supplies	16.22
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-285102	FLEET CENTER	repair parts/supplies	13.36
		Total by Vendor					29.58
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072943	FLEET CENTER	repair parts/supplies	412.64
		Total by Vendor					412.64
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98404P	FLEET CENTER	repair parts/supplies	166.49
		Total by Vendor					166.49
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1184708	FLEET CENTER	fleet fuel	162.75
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1187165	FLEET CENTER	fleet fuel	121.86
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1187534	FLEET CENTER	fleet fuel	107.60

7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1197829	FLEET CENTER	fleet fuel	79.22
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-156705	FLEET CENTER	DEF	365.27
	Total by Vendor					836.70
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	200673	FLEET CENTER	repair parts/supplies	136.12
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	200726	FLEET CENTER	repair parts/supplies	4.40
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	200851	FLEET CENTER	repair parts/supplies	134.67
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	200890	FLEET CENTER	repair parts/supplies	123.76
	Total by Vendor					398.95
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055JA20	FLEET CENTER	electric	5,523.05
	Total by Vendor					5,523.05
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3018510	FLEET CENTER	recap tires	647.70
	Total by Vendor					647.70
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3018049032	FLEET CENTER	repair parts/supplies	252.88
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3018049227	FLEET CENTER	repair parts/supplies	(216.98)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3018049308	FLEET CENTER	repair parts/supplies	(216.98)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3018063031	FLEET CENTER	sublet repair	4,511.81
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3018127458	FLEET CENTER	repair parts/supplies	262.40
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3018144961	FLEET CENTER	repair parts/supplies	175.00
	Total by Vendor					4,768.13
7.34	VEHICLE MAINTENANCE SVCS	SAFFORD DODGE INC/SAFFORD RV	234159	FLEET CENTER	repair parts/supplies	467.32
	Total by Vendor					467.32
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6495RX3	FLEET CENTER	repair parts/supplies	391.93
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6577RX3	FLEET CENTER	repair parts/supplies	783.86
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	163362N	FLEET CENTER	repair parts/supplies	205.98
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	163367N	FLEET CENTER	repair parts/supplies	207.36
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	163392N	FLEET CENTER	repair parts/supplies	1,950.48
	Total by Vendor					3,539.61
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	671081	FLEET CENTER	fluids/lubricants	3,893.50
	Total by Vendor					3,893.50
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-44350	FLEET CENTER	tires-new	255.53
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS44357	FLEET CENTER	tires-new	1,439.18
	Total by Vendor					1,694.71
	Total for 7.34					30,889.67
Total						1,506,527.24