

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
08/23/19	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465786648596	CGS SITE #1	205.83	
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	953565334848	CGS SITE #1	Digital Pocket Jewelry Scale	34.86
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	678535357433	CGS SITE #1	Classic Candy Deep Fry (6)	20.34
		Total by Vendor				261.03	
	1.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2373979	CGS SITE #1	Round Bottom Boiling Flasks (1 set)	63.50
		Total by Vendor				63.50	
	1.11	CLASSROOM INSTRUCTION	PASCO SCIENTIFIC	19IN009917	CGS SITE #1	Heat Engine,String Vibrator, Economv Tube. Speaker	586.00
		Total by Vendor				586.00	
	1.11	CLASSROOM INSTRUCTION	VERNIER SOFTWARE	5342619	CGS SITE #1	Radiation Monitors (3)	519.87
		Total by Vendor				519.87	
	1.11	CLASSROOM INSTRUCTION	XEROX CORPORATION	097601647	CGS SITE #1	CGS Copier Lease 06/21-07/21	284.75
		Total by Vendor				284.75	
		Total for 1.11				1,715.15	
08/23/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1143720	GOVERNOR'S SCHOOL	Vehicle Fuel - Governor's School	21.77
		Total by Vendor				21.77	
		Total for 1.34				21.77	
08/23/19	2.11	CLASSROOM INSTRUCTION	BROWN DANELLE	080119CONF	GRADES (K-12)	Safety Conference	157.76
		Total by Vendor				157.76	
	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424AU20	GRADES (K-12)	RJDC INTERNET SERVICE FOR 2020	239.13
		Total by Vendor				239.13	
	2.11	CLASSROOM INSTRUCTION	EDMONDS COREY	081419CONF	GRADES (K-12)	SOP PE/HEALTH TRAINING	84.56
		Total by Vendor				84.56	
	2.11	CLASSROOM INSTRUCTION	FINES DENISE R	080819CONF	GRADES (K-12)	SOP ENGLISH MEETING	69.25
		Total by Vendor				69.25	
	2.11	CLASSROOM INSTRUCTION	HODGES JANET	080619CONF	GRADES (K-12)	SOP LEADERSHIP MEETING	58.12
		Total by Vendor				58.12	
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190806-0010	GRADES (K-12)	Rappahannock Juvenile Detention Covv Service	28.50
		Total by Vendor				28.50	
	2.11	CLASSROOM INSTRUCTION	WALLS, JELANI	081319CONF	GRADES (K-12)	SOP SOCIAL STUDIES TRAINING	74.12
		Total by Vendor				74.12	
	2.11	CLASSROOM INSTRUCTION	WEEKS ALICIA	081419CONF	GRADES (K-12)	SOP Administrative Training	58.35
		Total by Vendor				58.35	
		Total for 2.11				769.79	
08/23/19	3.51	FOOD SERVICE	BANK OF AMERICA - PCARD	MTJY20C	FOOD SERVICE	Truck Rental for Moving Equipment	1,263.25
		Total by Vendor				1,263.25	
	3.51	FOOD SERVICE	SALYERS, CHRISTINE	78959	FOOD SERVICE	Final Payment for Empl Expense claim # 1644.	59.58
		Total by Vendor				59.58	
		Total for 3.51				1,322.83	
08/23/19	5.11	CLASSROOM INSTRUCTION	ALLDATA LLC*	531796AU20	CAREER AND TECHNICAL	CTC Renewal Subscription - Repair services library	975.00
		Total by Vendor				975.00	

5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085053	GRADES (K-12)	Contracted Vision Services	3,864.00
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085052	GRADES (K-12)	Contracted Speech Services	4,571.07
	Total by Vendor					8,435.07
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	787486974493	MASSAPONAX HIGH	TECH ED-SUPPLIES	165.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	988464459573	MASSAPONAX HIGH	Poster Strips / Synthetic Oil	29.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438479645569	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES	10.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	553888484394	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES	302.03
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	699895539839	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES	28.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459888345638	MASSAPONAX HIGH	TECH ED-SUPPLIES	(253.00)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445734594768	MASSAPONAX HIGH	TECH ED-SUPPLIES	361.43
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	757965554893	RIVERBEND HIGH	Binding Spines (2 packs)	77.12
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	964557399894	RIVERBEND HIGH	Tissue Boxes, Glue Sticks, Brain Games, Magnets	104.81
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	4375976789863	ROBERT E LEE ELEMENTARY	Class supplies	74.67
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	743573875336	RIVERBEND HIGH	Toner Cartridges (2)	191.06
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	578446483889	ROBERT E LEE ELEMENTARY	Robert E.Lee Art supplies	45.40
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447678639937	FREEDOM MIDDLE	Orchestra materials	31.15
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447736647383	FREEDOM MIDDLE	Supplies	218.79
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	634974954535	FREEDOM MIDDLE	Orchestra Supplies	78.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	695498843436	FREEDOM MIDDLE	Orchestra Supplies	195.61
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436439485667	FREEDOM MIDDLE	Band Materials	139.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457889648964	FREEDOM MIDDLE	Business Class Supplies	40.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	696949453367	FREEDOM MIDDLE	Athletics Supplies	71.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	957999866834	FREEDOM MIDDLE	Band Materials	391.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	594877374393	THORNBURG MIDDLE	COMPUTER SUPPLIES	346.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	697834493774	THORNBURG MIDDLE	ORCHESTRA SUPPLIES	53.84
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438644655455	LEE HILL ELEMENTARY	Staples	4.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457788985398	LEE HILL ELEMENTARY	Laminating Pouches, Markes, Masking Tape, Glue	355.13
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	898889789598	THORNBURG MIDDLE	ORCHESTRA SUPPLIES	54.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	496543687757	LEE HILL ELEMENTARY	Laminating Pouches (2), Bic Wite-Out	28.01
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457889479839	LEE HILL ELEMENTARY	Magic Tape (2)	34.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	566839359675	LEE HILL ELEMENTARY	Retractable Erasable Gel Pens (4)	36.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	645954878943	THORNBURG MIDDLE	FIRST AID KITS	57.84
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464546593775	LEE HILL ELEMENTARY	Building Bricks (6 sets)	191.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	499656354869	LEE HILL ELEMENTARY	Chalk Markers (4)	47.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	874445853634	LEE HILL ELEMENTARY	Dice Sets (12)	71.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	947357834844	LEE HILL ELEMENTARY	Dry Erase Markers (36 count)	28.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	887335834844	LEE HILL ELEMENTARY	Electric Sharpener, Retractable Pens	29.83
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	645353483559	LEE HILL ELEMENTARY	Post It Notes (3 packs)	31.51
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439745945847	LEE HILL ELEMENTARY	Construction Paper (11 packs)	39.83
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456745838899	LEE HILL ELEMENTARY	Number 2 Pencils - 144 count (5 packs)	53.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454846585999	LEE HILL ELEMENTARY	Shades for Lights (2) - Autism Room	56.04
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467939688543	THORNBURG MIDDLE	COMPUTER SUPPLIES	12.18
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956567747634	THORNBURG MIDDLE	VOC COMP CLASS SUPPLIES	176.56

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473945657346	LEE HILL ELEMENTARY	Conversation Cubes, Card Game, Blank Playing Cards	35.73
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	849735748357	THORNBURG MIDDLE	FIRST AID KITS	35.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463687569947	LEE HILL ELEMENTARY	National Geographic Play Sand	27.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	749553687374	THORNBURG MIDDLE	VOC TECH CLASS SUPPLIES	6.75
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	496763943345	LEE HILL ELEMENTARY	Self Stick Easel Pads	68.33
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	576389466766	LEE HILL ELEMENTARY	Laminating Pouches, Hot Wheels 20 Car Gift Pack	29.05
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436883758886	LEE HILL ELEMENTARY	Brother Ink Cartridge, Play Doh Modeling Compound	71.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	866498767398	ROBERT E LEE ELEMENTARY	Bulletin board paper, pens, adhesive hooks	74.68
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	673438668483	LEE HILL ELEMENTARY	Visitor Stickers	38.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438567643448	LEE HILL ELEMENTARY	Notebooks (2), Divider Tabs (3), Writing Pads (1)	56.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466886649973	LEE HILL ELEMENTARY	Mechanical Pencils, Bic Wite-Out Correction Tape	31.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463334374353	LEE HILL ELEMENTARY	Post Its, Magnets	36.77
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433639948945	LEE HILL ELEMENTARY	Expo Markers	15.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	696688876494	LEE HILL ELEMENTARY	Sand with Castle Molds, Laminating Pouches	29.52
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	744985343839	MIDDLE SCHOOLS	Items purchased for Transition	58.44
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	549844535688	MIDDLE SCHOOLS	Transition Books for Troubled Children (6)	106.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458679985833	MIDDLE SCHOOLS	Creative Interventions for Troubled Children Book	34.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	548974539463	MIDDLE SCHOOLS	Creative Interventions for Bereaved Children Book	31.87
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	683989963953	LEE HILL ELEMENTARY	Index Dividers, Metal Art Pin, Sensory Fidget Toy	29.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438695995358	LEE HILL ELEMENTARY	Brother Printer Cartridge (2)	25.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467973648344	SPOTSYLVANIA MIDDLE	The First Day of School Books (5)	129.30
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467785843458	LEE HILL ELEMENTARY	Wobble Cushion, Noise Reduction Ear Muffs	27.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456978877378	SPOTSYLVANIA MIDDLE	Soldering Iron Holder (8)	47.52
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	955596687797	SPOTSYLVANIA MIDDLE	Not Parent Approved: A Card Game (1)	23.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	964357478936	SPOTSYLVANIA MIDDLE	Games (3), Snap Circuits (2), VR Headset (2)	425.32
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456558638479	SPOTSYLVANIA MIDDLE	Privacy Screen	27.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465858997786	LEE HILL ELEMENTARY	Markers, Post Its, Water Beads, Binder Clips	46.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	674988947447	LEE HILL ELEMENTARY	Laminating Pouch, Stapler, Mini Pocket Chart	33.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447657554558	LEE HILL ELEMENTARY	Kids "I Can Do It" Reward Chart	6.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	589936888586	LEE HILL ELEMENTARY	Mobile Laptop Stand	32.87
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447354485776	LEE HILL ELEMENTARY	Sensory Liquid Motion Bubbler, Pencils Grips	19.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	546837976886	LEE HILL ELEMENTARY	Magnetic Blocks Building Set	25.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	789464963843	GRADES (K-12)	Floor Sweeper	28.96
	Total by Vendor					5,738.73
5.11	CLASSROOM INSTRUCTION	APPLE COMPUTER INC	AA32871007	ELEMENTARY SCHOOLS	ITTC - Volume Purchasings	2,642.00
5.11	CLASSROOM INSTRUCTION	APPLE COMPUTER INC	AA33100635	ELEMENTARY SCHOOLS	ITTC - VPP Purchasing	2,999.80

	Total by Vendor					5,641.80
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ006-1	BATTLEFIELD MIDDLE	Computer Supplies	1,602.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP796-1	COURTLAND ELEMENTARY	Toner Cartridges	1,405.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ156-1	CHANCELLOR HIGH	Toner cartridges, supplies	917.00
	Total by Vendor					3,924.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2372958	FREEDOM MIDDLE	Copy Paper	2,440.00
	Total by Vendor					2,440.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SSESJY20	SMITH STATION ELEMENTARY	July Purchases	120.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SSESJY20	SMITH STATION ELEMENTARY	July Purchases	226.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRFY20A	GRADES (K-12)	MENTOR SUPPLIES	1,027.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	POMSJY20D	POST OAK MIDDLE	Shoulder pads	659.30
	Total by Vendor					2,034.87
5.11	CLASSROOM INSTRUCTION	BASSETT HIGH SCHOOL	080719-1	SPOTSYLVANIA HIGH	JROTC Drill registration fee	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	BENCHMARK EDUCATION	375612	ELEMENTARY SCHOOLS	Title I: Information Text Lexile Band (12)	9,504.00
	Total by Vendor					9,504.00
5.11	CLASSROOM INSTRUCTION	BENNETT ANDREA	080719CONF	ELEMENTARY SCHOOLS	Title I:Understanding Texts and Readers Conf	100.92
	Total by Vendor					100.92
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1866380CR	LEE HILL ELEMENTARY	CREDIT	(23.52)
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1873332	LEE HILL ELEMENTARY	12x16 Construction Paper	23.52
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1943722	ROBERT E LEE ELEMENTARY	R.E. Lee Art Supplies	34.91
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1944098	ROBERT E LEE ELEMENTARY	Art Supplies	289.64
	Total by Vendor					324.55
5.11	CLASSROOM INSTRUCTION	BOLCHAZY-CARDUCCI PUBLISHERS	214212	HIGH SCHOOLS	AP Latin Virtual Va vocab card	54.17
	Total by Vendor					54.17
5.11	CLASSROOM INSTRUCTION	BRAINPOP.COM LLC	US191939	ELEMENTARY SCHOOLS	Title I: BrainPOP Access	2,550.00
	Total by Vendor					2,550.00
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	905745988	THORNBURG MIDDLE	WRESTLING SINGLETS	2,038.00
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	905767138	THORNBURG MIDDLE	ATHELTIC EQUIPMENT	1,070.82
	Total by Vendor					3,108.82
5.11	CLASSROOM INSTRUCTION	CARQUEST AUTO PARTS	1896-1035428	CAREER AND TECHNICAL	Career & Tech Center Auto Mech Washer Solvent (3)	269.97
	Total by Vendor					269.97
5.11	CLASSROOM INSTRUCTION	CARSON-DELLOSA PUBLISHING LLC	267103	ELEMENTARY SCHOOLS	Title I: Complete Calendar Kits (2)	65.98
	Total by Vendor					65.98
5.11	CLASSROOM INSTRUCTION	CHALK N MORE LLC	01-064	LIVINGSTON ELEMENTARY	Classroom Supplies	78.87
	Total by Vendor					78.87
5.11	CLASSROOM INSTRUCTION	CHILDPLUS SOFTWARE	SO26821	GRADES (K-12)	Annual software license renewal	2,562.49
	Total by Vendor					2,562.49
5.11	CLASSROOM INSTRUCTION	CLAYWORKS SUPPLIES INC	21699	LEE HILL ELEMENTARY	Clay for Art Program	184.50
	Total by Vendor					184.50
5.11	CLASSROOM INSTRUCTION	COASTAL PUBLISHING GROUP	90346	PARKSIDE ELEMENTARY	Weekly Communicators	1,160.00
	Total by Vendor					1,160.00
5.11	CLASSROOM INSTRUCTION	COMMUNICATIONS SPECIALISTS INC	48745	RIVERVIEW ELEMENTARY	Walkie Unit and Batteries	1,911.00
	Total by Vendor					1,911.00
5.11	CLASSROOM INSTRUCTION	CORE PRINTS LLC	1573	SPOTSYLVANIA HIGH	Wall graphics for main office	804.00
	Total by Vendor					804.00

5.11	CLASSROOM INSTRUCTION	COSMO PROF BEAUTY SUPPLY	SR619709	CAREER AND TECHNICAL	Cosmetology shop supplies	1,000.00
	Total by Vendor					1,000.00
5.11	CLASSROOM INSTRUCTION	DIAMOND SPRINGS WATER INC	16490200 AU19	LEE HILL ELEMENTARY	Water Service - August	23.90
	Total by Vendor					23.90
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P38584060101	GRADES (K-12)	Pom-Poms, Glue, Scissors, Sentence Strips. Cravons	84.61
	Total by Vendor					84.61
5.11	CLASSROOM INSTRUCTION	EAST SURRY HIGH SCHOOL	080219-1	SPOTSYLVANIA HIGH	JROTC Raider Registration fee	375.00
	Total by Vendor					375.00
5.11	CLASSROOM INSTRUCTION	ETA HAND2MIND	60169902	ELEMENTARY SCHOOLS	Title I: Dice (2), Pattern Blanks (4) Counters (5)	94.91
5.11	CLASSROOM INSTRUCTION	ETA HAND2MIND	60171307	ELEMENTARY SCHOOLS	Title I: Dice (2), Patterns (4), Clocks (5)	30.58
5.11	CLASSROOM INSTRUCTION	ETA HAND2MIND	60170801	ELEMENTARY SCHOOLS	Title I: Pattern Blanks (4 sets)	61.04
	Total by Vendor					186.53
5.11	CLASSROOM INSTRUCTION	GRAINGER	9255582174	CAREER AND TECHNICAL	Auto Mechanics - Power Wash Hose	137.98
	Total by Vendor					137.98
5.11	CLASSROOM INSTRUCTION	HEINEMANN	7094518	ELEMENTARY SCHOOLS	Title I: Books	1,039.50
	Total by Vendor					1,039.50
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	984705	RIVERBEND HIGH	Riverbend HS Diplomas	1.43
	Total by Vendor					1.43
5.11	CLASSROOM INSTRUCTION	INCLUSIVE TLC SPECIAL NEEDS	30230	ELEMENTARY SCHOOLS	Pretorian Bluetooth Switch (1)	815.00
	Total by Vendor					815.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	168236044	RIVERBEND HIGH	CHORUS Music:	424.96
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	166895673	THORNBURG MIDDLE	BAND MUSIC	428.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	166898360	THORNBURG MIDDLE	BAND MUSIC	60.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	170384245	BATTLEFIELD MIDDLE	Band Sheet Music	344.68
	Total by Vendor					1,258.63
5.11	CLASSROOM INSTRUCTION	JAK PUBLISHING LLC*	1713	BATTLEFIELD ELEMENTARY	Math madness - Grade 4	1,000.00
	Total by Vendor					1,000.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52865.00	ELEMENTARY SCHOOLS	Title I: Glue Sticks, Chart Tags, Pencils. Paper	563.29
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52019.00	SALEM ELEMENTARY	Card Stock / Dry Erase Kits	95.79
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	27963.00	WILDERNESS ELEMENTARY	STUDENT WRITE-ON CLOCKS / CRAYONS	68.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50634.00	RIVERVIEW ELEMENTARY	Construction (85) & Drawing Paper (8). Markers (3)	458.36
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	54091.00	COURTHOUSE ROAD ELEM	4th grade instructional	302.43
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	45765.00	COURTHOUSE ROAD ELEM	1st grade instructional	103.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	38158.00	COURTHOUSE ROAD ELEM	1st grade instructional	250.74
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	35698.00	COURTHOUSE ROAD ELEM	1st grade team paper order	112.66
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	35541.00	COURTHOUSE ROAD ELEM	Instructional supplies	360.11
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30541.00	COURTHOUSE ROAD ELEM	5th grade instructional	277.83
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30536.00	COURTHOUSE ROAD ELEM	5th grade instructional	299.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30535.00	COURTHOUSE ROAD ELEM	5th grade instructional	296.94
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	59886.00	CEDAR FOREST ELEMENTARY	CFES BSP Classroom Supplies	99.36
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	60314.00	CEDAR FOREST ELEMENTARY	Classroom LD Supplies	68.95
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	48276.00	ROBERT E LEE ELEMENTARY	Inkjet cartridges, paper, poster markers. erasers	143.22

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	48276.01	ROBERT E LEE ELEMENTARY	Robert E. Lee Instructional su	37.24
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61355.00	CEDAR FOREST ELEMENTARY	Kindergarten Classroom Supplies	30.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30281.00	COURTLAND ELEMENTARY	Class supplies 2nd	173.81
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61423.00	THORNBURG MIDDLE	GRADE BOOK	11.27
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	45657.00	ROBERT E LEE ELEMENTARY	3rd Grade class supplies	240.83
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30803.00	ROBERT E LEE ELEMENTARY	1st Grade class supplies	106.86
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	28301.00	ROBERT E LEE ELEMENTARY	1st Grade class supplies	249.06
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29735.00	ROBERT E LEE ELEMENTARY	4th Grade class supplies	245.14
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	45274.00	ROBERT E LEE ELEMENTARY	R.E. Lee Instructional Supplies	37.56
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	53854.00	WILDERNESS ELEMENTARY	Whiteboard erasers, pencil sharpener. paper clips	149.45
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	53820.00ADJ	PARKSIDE ELEMENTARY	Overpayment on Invoice	(10.00)
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61079.00	HIGH SCHOOLS	Set of 6 Scooters	90.96
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61429.00	CEDAR FOREST ELEMENTARY	Kindergarten Classroom Supplies	198.80
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50779.01A	LEE HILL ELEMENTARY	Rolling Cart & Organizer Blue Bag (2)	138.81
	Total by Vendor					5,200.32
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4769400819	GRADES (K-12)	Marble Run Starter Set, Monkeying Around Game	58.87
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4708210819	GRADES (K-12)	Washable Doll Set (1), Play Food, Cravons. Posters	709.44
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4793900819	BROCK ROAD ELEMENTARY	SPEECH CLASS SUPPLIES	94.97
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4972960819	RIVERVIEW ELEMENTARY	READING RESOURCE MATERIALS	297.80
	Total by Vendor					1,161.08
5.11	CLASSROOM INSTRUCTION	LEARNING A-Z	2134321	ELEMENTARY SCHOOLS	Title I: District Vocabulary Licenses (2)	5,592.00
	Total by Vendor					5,592.00
5.11	CLASSROOM INSTRUCTION	LEARNING RESOURCES INC AND	3839886	ELEMENTARY SCHOOLS	Title I: Mini Dino Counters (1)	27.99
	Total by Vendor					27.99
5.11	CLASSROOM INSTRUCTION	MASTALSKI SUE	78962	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1725.	66.60
	Total by Vendor					66.60
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91671490	CHANCELLOR HIGH	Athletic Trainer Supplies	1,284.97
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91692352	CHANCELLOR HIGH	Athletic Trainer Supplies	21.04
	Total by Vendor					1,306.01
5.11	CLASSROOM INSTRUCTION	MOFFETT JAMES	081019	ELEMENTARY SCHOOLS	Title I: Day Trauma Informed Presentation	4,000.00
5.11	CLASSROOM INSTRUCTION	MOFFETT JAMES	081019	ELEMENTARY SCHOOLS	Title I: Day Trauma Informed Presentation	1,500.00
	Total by Vendor					5,500.00
5.11	CLASSROOM INSTRUCTION	NASCO	488022	BROCK ROAD ELEMENTARY	ART CLASSROOM SUPPLIES	788.64
	Total by Vendor					788.64
5.11	CLASSROOM INSTRUCTION	NATIONAL BUSINESS FURNITURE	CV971986-TDQ	MASSAPONAX HIGH	DESK	1,141.00
	Total by Vendor					1,141.00
5.11	CLASSROOM INSTRUCTION	NATIONAL GEOGRAPHIC BEE	52273	SPOTSYLVANIA MIDDLE	Registration fee	120.00
	Total by Vendor					120.00
5.11	CLASSROOM INSTRUCTION	NEWS-2-YOU	INV-1007265	ELEMENTARY SCHOOLS	Assistive Technology Online (95)	19,688.70
	Total by Vendor					19,688.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	342890450001	THORNBURG MIDDLE	ORCHESTRA CLASS SUPPLIES	11.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351389312001	BATTLEFIELD ELEMENTARY	Standard staples	140.48

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351894024001	BATTLEFIELD ELEMENTARY	Letter folders	162.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	315389604001	WILDERNESS ELEMENTARY	PENCILS WITH CASE	15.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	315390407001	WILDERNESS ELEMENTARY	BANNER	6.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319477841001	WILDERNESS ELEMENTARY	PAPER CLIPS	3.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319474840001	WILDERNESS ELEMENTARY	BINDER	8.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319477840001	WILDERNESS ELEMENTARY	HEADPHONES	29.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344230548001	WILDERNESS ELEMENTARY	CONSTRUCTION PAPER	1.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	317372992001	WILDERNESS ELEMENTARY	4-OUTLET SURGE PROTECTOR	10.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320423825001	WILDERNESS ELEMENTARY	MARKERS	12.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344108191001	WILDERNESS ELEMENTARY	PAPER / PENS	56.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320389450001	WILDERNESS ELEMENTARY	BORDERS / LETTERS	29.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320389448001	WILDERNESS ELEMENTARY	Stapler	11.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351370318001	GRADES (K-12)	Plastic Folders, Labels, Chairmat, Paper (11)	636.83
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348417220001	SPOTSWOOD ELEMENTARY	ERASERS / PAPER / MARKERS / STAPLES / TAPE	156.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348410997001	SPOTSWOOD ELEMENTARY	PAPER / TABLETS	115.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348411629001	SPOTSWOOD ELEMENTARY	CONSTRUCTION PAPER	4.08
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354490595001	SMITH STATION ELEMENTARY	Const paper, markers, colored pencils, folders	172.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348417897001	SPOTSWOOD ELEMENTARY	SCISSORS	35.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354850822001	SMITH STATION ELEMENTARY	Construction paper	9.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348901391001	RIVERVIEW ELEMENTARY	Erasers	4.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343595899001	SMITH STATION ELEMENTARY	Chalk, chalk boards, poster strips - KG	47.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348400643001	SPOTSWOOD ELEMENTARY	PAPER / ERASER / TAPE / MARKERS / PENCILS	154.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354268985001	SMITH STATION ELEMENTARY	Command hooks, wire - KG	9.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354268984001	SMITH STATION ELEMENTARY	Washable markers, clothespins - KG	29.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354264850001	SMITH STATION ELEMENTARY	KG class supplies	180.15
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354258839001	SMITH STATION ELEMENTARY	Const paper, pencils, glue, staplers, scissors	123.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348405859001	SPOTSWOOD ELEMENTARY	DICE (12)	9.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354256134001	SMITH STATION ELEMENTARY	Washable markers	23.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348405864001	SPOTSWOOD ELEMENTARY	DESK ORGANIZER	19.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354258840001	SMITH STATION ELEMENTARY	Erasers	4.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348405863001	SPOTSWOOD ELEMENTARY	WRITE & WIPE FOLDERS	13.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354043401001	SMITH STATION ELEMENTARY	Magnetic letters	55.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348405865001	SPOTSWOOD ELEMENTARY	HEADPHONES	21.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348405866001	SPOTSWOOD ELEMENTARY	STAPLER	6.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354043400001	SMITH STATION ELEMENTARY	Paper, mounting putty, scissors	31.54
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348405214001	SPOTSWOOD ELEMENTARY	PAPER / ERASER / TAPE / BINDER / MARKERS	114.13
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352246274001	SMITH STATION ELEMENTARY	Construction paper	30.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354042354001	SMITH STATION ELEMENTARY	Pencil erasers, dry markers, pencils	69.63
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352246273001	SMITH STATION ELEMENTARY	Construction paper	2.35
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352213086001	SMITH STATION ELEMENTARY	Markers, pens, erasers, sentence strips	21.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351495451001	SMITH STATION ELEMENTARY	2 pocket portfolios	24.72

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351495450001	SMITH STATION ELEMENTARY	Recognition awards	4.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351495449001	SMITH STATION ELEMENTARY	Paper, organizer	23.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351461017001	SMITH STATION ELEMENTARY	2nd grade class supplies	62.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343598896001	SMITH STATION ELEMENTARY	Dry erase markers, constrution paper	11.31
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348901390001	RIVERVIEW ELEMENTARY	Pens, Markers (3), Eraser, Cleaner, Comp Book (31)	126.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343600072002	SMITH STATION ELEMENTARY	2nd grade class supplies	5.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343600074001	SMITH STATION ELEMENTARY	CONSTRUCTION PAPER	1.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343600073001	SMITH STATION ELEMENTARY	CONSTRUCTION PAPER	9.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343600072001	SMITH STATION ELEMENTARY	PAPER / STAPLES / TAPE	24.35
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348891768001	RIVERVIEW ELEMENTARY	3-Hole Punch, Erasers (2 packs), Journals (5)	47.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354864596001	SMITH STATION ELEMENTARY	CONSTRUCTION PAPER	4.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354222035001	RIVERVIEW ELEMENTARY	File, Desk Tray, Stapler (4), Pens (6), Comp Books	426.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	343596475001	SMITH STATION ELEMENTARY	Paper, envelopes, markers, pencil boxes. glue	126.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347158940001	CHANCELLOR HIGH	Office supplies	635.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	318174619001	WILDERNESS ELEMENTARY	Scissors	14.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	318024629001	WILDERNESS ELEMENTARY	Const paper, transparent tape, glue sticks	121.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	318174621001	WILDERNESS ELEMENTARY	Whiteboard paper	35.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344108991001	WILDERNESS ELEMENTARY	Handwriting paper	56.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344108302001	WILDERNESS ELEMENTARY	Index cards, correction tape	9.46
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319905063001	WILDERNESS ELEMENTARY	Dry markers, paper, paper clips, post-it notes	117.21
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	325327342001	WILDERNESS ELEMENTARY	Tabletop easel pads, wite-out, sharpies. const pap	171.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	325330137001	WILDERNESS ELEMENTARY	Picture story paper, construction paper	28.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	314278870001	WILDERNESS ELEMENTARY	Bulletin board	7.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344366520001	WILDERNESS ELEMENTARY	Paper, pens, rulers, protractors, markers. pencils	157.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	317164537001	WILDERNESS ELEMENTARY	Markers, pencils, correction tape, erasers. glue	174.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	317358151001	WILDERNESS ELEMENTARY	Folders, tape, clipboards, pens, glue sticks	176.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344351109001	WILDERNESS ELEMENTARY	Hanging folders	19.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319921735001	WILDERNESS ELEMENTARY	Yardsticks	16.08
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	349242639001	COURTLAND HIGH	Bulletin	143.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352448078001	CHANCELLOR ELEMENTARY	Copy paper, pastel colored paper	889.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353144079001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	497.44
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353181007001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	354.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352343262001	CHANCELLOR HIGH	Office supplies	0.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352445572001	SPOTSYLVANIA MIDDLE	Markers, Scissors, Eraser, Post-Its, Wipes	59.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352448269001	SPOTSYLVANIA MIDDLE	Pens (2 packs)	2.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352445572002	SPOTSYLVANIA MIDDLE	Post-It Notes	10.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	314278871001	WILDERNESS ELEMENTARY	Bulletin Board	15.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	320414557001	WILDERNESS ELEMENTARY	Paper	56.45

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357635908001	SPOTSYLVANIA MIDDLE	Highlighters, Pens, Pencils, Markers, Expo Markers	177.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357637841001	SPOTSYLVANIA MIDDLE	Felt Flair Pens (24)	18.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357637842001	SPOTSYLVANIA MIDDLE	View Binders (12)	48.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357637843001	SPOTSYLVANIA MIDDLE	Legal Pads (10)	15.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360204498001	THORNBURG MIDDLE	ENGLISH CLASS SUPPLIES	1.43
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351548223001	RIVERBEND HIGH	AAA Batteries (3)	20.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357587437001	THORNBURG MIDDLE	6TH GRD ENG CLASS SUPPLIES	72.21
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351549262001	RIVERBEND HIGH	Markers, Pens, Binders, Binder Clips, Cleaner	716.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351549263001	RIVERBEND HIGH	Poster Strips	19.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351549264001	RIVERBEND HIGH	Hard Drive Backup (2)	119.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351549266001	RIVERBEND HIGH	Index Cards (3 packs), Fine Point Markers	17.23
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354859750001	SMITH STATION ELEMENTARY	PENS	18.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344238823001	CHANCELLOR ELEMENTARY	Instructional supplies 5th	79.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356515206001	SMITH STATION ELEMENTARY	PAPER / MARKERS / PENCILS / FOLDERS	131.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356516000001	SMITH STATION ELEMENTARY	CONSTRUCTION PAPER	9.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356516002001	SMITH STATION ELEMENTARY	PENS	18.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356791197001	SMITH STATION ELEMENTARY	PAPER / TAPE / MARKERS	134.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	315390406001	WILDERNESS ELEMENTARY	Highlighters, tape, markers, erasers, const paper	128.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356791197002	SMITH STATION ELEMENTARY	Instruct. Supplies	10.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356792622001	SMITH STATION ELEMENTARY	PAPER	39.53
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355205358001	WILDERNESS ELEMENTARY	Paper	41.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356792623001	SMITH STATION ELEMENTARY	Cosntruction Paper	6.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	319419971001	WILDERNESS ELEMENTARY	Instructional Materials	16.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	341748066001	CHANCELLOR ELEMENTARY	Instructional supplies kg	24.05
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356792631001	SMITH STATION ELEMENTARY	Construction paper	59.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353856814001	CEDAR FOREST ELEMENTARY	3rd Grade Clasroom Supplies	6.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356850802001	SMITH STATION ELEMENTARY	Markers, colored pencils, const paper, tape	151.23
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357383026001	SMITH STATION ELEMENTARY	TAPE	4.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344804253001	CHANCELLOR ELEMENTARY	Instructional supplies kg	22.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353851941001	CEDAR FOREST ELEMENTARY	3rd Grade Clasroom Supplies	87.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357036935001	SMITH STATION ELEMENTARY	Paper	22.67
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356786664001	CEDAR FOREST ELEMENTARY	CFES Art Dept Supplies	134.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344805339001	CHANCELLOR ELEMENTARY	Instructional supplies kg	21.01
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359274583001	SMITH STATION ELEMENTARY	Paper / Pencils / Crayons	174.31
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359275530001	SMITH STATION ELEMENTARY	Construction Paper	75.67
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359386977001	SMITH STATION ELEMENTARY	Scope supplies	89.22
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354864595001	SMITH STATION ELEMENTARY	Construction Paper	1.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354864306001	SMITH STATION ELEMENTARY	5th Grade class supplies	174.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358303883001	SMITH STATION ELEMENTARY	Office Supplies	82.44
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358304163001	SMITH STATION ELEMENTARY	Instruct. Items	8.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357897878001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	50.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357156150001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	49.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359411662001	MASSAPONAX HIGH	Bulletin board paper	384.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359412516001	MASSAPONAX HIGH	Bulletin board paper	148.74

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353945399001	MASSAPONAX HIGH	Dividers, comp books, labels, erasers, pencils	299.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357926576001	CEDAR FOREST ELEMENTARY	Music Dept Supplies	100.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358690554001	CEDAR FOREST ELEMENTARY	CFES Library Supplies	128.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347106257001	HIGH SCHOOLS	Serta Chair	244.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347106479001	HIGH SCHOOLS	Foam Board (12 count)	65.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356556480001	HIGH SCHOOLS	Laminating Rolls (4), Gloves (2), Hanging Folders	240.66
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359194017001	CEDAR FOREST ELEMENTARY	Reading Resource Supplies	243.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359193320001	CEDAR FOREST ELEMENTARY	Reading Resource Supplies	55.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356560410001	HIGH SCHOOLS	Foam Boards (2)	90.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356560409001	HIGH SCHOOLS	Hanging Folders (1 box)	26.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360010492001	HIGH SCHOOLS	Chairmats (2)	142.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348005965001	CAREER AND TECHNICAL	Toner	61.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356851520001	SMITH STATION ELEMENTARY	Scissors	7.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359440997001	RIVERVIEW ELEMENTARY	Sheet Protectors (10 boxes)	86.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357886899001	RIVERVIEW ELEMENTARY	Washable Paint (2)	7.91
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357857958001	RIVERVIEW ELEMENTARY	Pain (1), Labels (6 boxes)	34.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356585117001	RIVERVIEW ELEMENTARY	Composition Books (30 packs), AAA Batteries	98.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359440052001	RIVERVIEW ELEMENTARY	Cartridge Tape (1 pack)	45.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358832028001	RIVERVIEW ELEMENTARY	Folders (115), Paper (5 rolls)	393.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359227805001	RIVERVIEW ELEMENTARY	Pencil Pouches (115)	100.05
	Total by Vendor					13,389.25
5.11	CLASSROOM INSTRUCTION	OTICON INC	INV7044485	ELEMENTARY SCHOOLS	Hearing Impaired Warranties (18)	1,471.25
	Total by Vendor					1,471.25
5.11	CLASSROOM INSTRUCTION	PAXTON/PATTERSON	376333	SPOTSYLVANIA MIDDLE	Basswood, Bulk (3)	136.32
	Total by Vendor					136.32
5.11	CLASSROOM INSTRUCTION	PEARSON ASSESSMENTS	5634952	GRADES (K-12)	Fine Motor Evaluation/Visual Motor Intearation Kit	1,046.07
	Total by Vendor					1,046.07
5.11	CLASSROOM INSTRUCTION	PEARSON EDUCATION	7026805919	HIGH SCHOOLS	Virtual Va Textbooks	392.23
5.11	CLASSROOM INSTRUCTION	PEARSON EDUCATION	4025896960	HIGH SCHOOLS	Virtual Va Textbooks	121.98
	Total by Vendor					514.21
5.11	CLASSROOM INSTRUCTION	PIONEER MANUFACTURING COMPANY	INV728805	SPOTSYLVANIA HIGH	Athletic supplies: Aerosol Spray Paint (41 cases)	2,450.16
5.11	CLASSROOM INSTRUCTION	PIONEER MANUFACTURING COMPANY	INV729225	RIVERBEND HIGH	Game Day Paint (72 cases)	3,921.60
	Total by Vendor					6,371.76
5.11	CLASSROOM INSTRUCTION	PITSCO INC	745368-1	THORNBURG MIDDLE	VOC TECH CLASS SUPPLIES	562.50
5.11	CLASSROOM INSTRUCTION	PITSCO INC	745368-2	THORNBURG MIDDLE	VOC TECH CLASS SUPPLIES	70.00
	Total by Vendor					632.50
5.11	CLASSROOM INSTRUCTION	PLANK ROAD PUBLISHING	20-004344	ROBERT E LEE ELEMENTARY	Music Magazine Subscriptions with CDs	119.45
	Total by Vendor					119.45
5.11	CLASSROOM INSTRUCTION	PRO-ED INC	2787291	ELEMENTARY SCHOOLS	Autism Online Reading Program	4,125.00
	Total by Vendor					4,125.00
5.11	CLASSROOM INSTRUCTION	RIDDELL/ALL AMER SPORTS CORP	950981693	FREEDOM MIDDLE	Shoulder pads, helmets	1,929.95
	Total by Vendor					1,929.95
5.11	CLASSROOM INSTRUCTION	SCANTRON CORP	6410513	RIVERBEND HIGH	SS Scantron answer sheets (9 packs)	449.61

	Total by Vendor					449.61
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19717145	ELEMENTARY SCHOOLS	Title I: Books (14 sets)	793.42
	Total by Vendor					793.42
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6795370 3	ELEMENTARY SCHOOLS	Title I: Scholastic News Magazines	3,605.25
	Total by Vendor					3,605.25
5.11	CLASSROOM INSTRUCTION	SCHOOL MART INC	421372	THORNBURG MIDDLE	MATH SUPPLIES	571.81
5.11	CLASSROOM INSTRUCTION	SCHOOL MART INC	421316	FREEDOM MIDDLE	Solar Calculators (90) and Caddy	878.20
	Total by Vendor					1,450.01
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0749461-IN	RIVERVIEW ELEMENTARY	Nurse:Q-tips, Gauze Sponges, Tape, Cleansing Wipes	178.55
	Total by Vendor					178.55
5.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	INV13183092	RIVERBEND HIGH	Work Smart Executive Chair	200.31
	Total by Vendor					200.31
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123358221	PARKSIDE ELEMENTARY	Agenda/Assignment Books (300)	876.00
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103347113	WILDERNESS ELEMENTARY	PAINT / PAPER	198.94
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123476913	RIVERVIEW ELEMENTARY	PE SUPPLIES - Hula-Hoop HoopSoft Set of 2	23.20
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123301447	WILDERNESS ELEMENTARY	Const paper, pencils, highlighters, pens, erasers	197.30
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123403073	COURTLAND ELEMENTARY	class supplies	121.14
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103371796	WILDERNESS ELEMENTARY	Paper, markers, cardstock, const paper	198.80
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103365697	WILDERNESS ELEMENTARY	Craft sticks, wiggle eyes, buttons, paper, paint	186.79
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123301711	WILDERNESS ELEMENTARY	Juggling foam set, jump ropes	57.18
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123301672	WILDERNESS ELEMENTARY	Pocket charts, post it paper, counters	210.78
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103350762	WILDERNESS ELEMENTARY	Pencils, sheet protectors, labels, const paper	199.37
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123301463	WILDERNESS ELEMENTARY	Const paper, correction tape, paperclips, markers	199.11
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123577349	PARKSIDE ELEMENTARY	Wall Chart Assignment 24x36 (4)	24.68
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103391835	PARKSIDE ELEMENTARY	Lesson plan and grade books	174.95
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123635261C R	CHANCELLOR MIDDLE	CREDIT	(307.13)
	Total by Vendor					2,361.11
5.11	CLASSROOM INSTRUCTION	SHRED-IT USA JV LLC*	8127822635	MASSAPONAX HIGH	DOCUMENT SHREDDING	354.38
	Total by Vendor					354.38
5.11	CLASSROOM INSTRUCTION	SONOVA USA INC	5130045641	HIGH SCHOOLS	Roger MyLink Hearing Impaired Kits (2)	1,269.99
	Total by Vendor					1,269.99
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	19808-0053	RIVERVIEW ELEMENTARY	Poster Printer: Toner (4), Warranty, Paper	2,015.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190814-0001	BATTLEFIELD ELEMENTARY	Duplo ink	768.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190819-0015	SPOTSYLVANIA MIDDLE	Master rolls & Ink	70.75
	Total by Vendor					2,853.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7911	MASSAPONAX HIGH	TARDY PASS	308.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7912	MASSAPONAX HIGH	EARLY DISMISSAL PASS	157.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7913	MASSAPONAX HIGH	HALL PASSES	1,010.00

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7915	MASSAPONAX HIGH	OFFICE ENVELOPES	112.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7916	MASSAPONAX HIGH	LETTERHEAD	70.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8049	CHANCELLOR MIDDLE	6th grade US History booklets	594.45
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7972	THORNBURG MIDDLE	BUSINESS CARDS - PRINT	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7968	ROBERT E LEE ELEMENTARY	Classroom Procedures	52.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7742	CAREER AND TECHNICAL	SCTC Student Course Packets 2019-2020	222.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8038	BATTLEFIELD MIDDLE	Vocabulary forms	154.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8039	BATTLEFIELD MIDDLE	All Notetakers	195.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7963	ROBERT E LEE ELEMENTARY	Student handbooks	396.95
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7930	SALEM ELEMENTARY	PBIS Superstar student	61.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8046	SPOTSWOOD ELEMENTARY	PIRATE PRIDE STICKER BOARD	24.45
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8054	CHANCELLOR HIGH	AB Instructional Calendar	23.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8012	BATTLEFIELD ELEMENTARY	Calendars	15.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8139	BATTLEFIELD ELEMENTARY	Soldier Salute	12.48
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8149	CEDAR FOREST ELEMENTARY	CFES Printing FY20	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8126	ROBERT E LEE ELEMENTARY	R.E. Lee Print shop - Safe Place	23.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8127	ROBERT E LEE ELEMENTARY	R.E. Lee Print shop - How do you Feel booklets	23.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8121	ROBERT E LEE ELEMENTARY	REL Print shop - Calm Booklets	26.07
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8047	COURTLAND HIGH	Cards	9.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8099	ROBERT E LEE ELEMENTARY	REL Print shop - Playground / Recess	23.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8125	ROBERT E LEE ELEMENTARY	REL Print shop - Calm Down Sheets	12.82
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8035	COURTLAND ELEMENTARY	Printing	96.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8077	COURTLAND ELEMENTARY	Printing	7.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8083	SMITH STATION ELEMENTARY	Print Shop Jobs	19.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8084	SMITH STATION ELEMENTARY	Print Shop Jobs	8.84
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8086	SMITH STATION ELEMENTARY	5th Grade printing	319.19
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8087	SMITH STATION ELEMENTARY	5th Grade root words	51.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8090	SMITH STATION ELEMENTARY	Print Shop Jobs	16.58

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8091	SMITH STATION ELEMENTARY	Print Shop Jobs	14.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8102	SMITH STATION ELEMENTARY	5th Grade Science homework	137.76
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8104	SMITH STATION ELEMENTARY	Morning work	76.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8105	SMITH STATION ELEMENTARY	Print Shop Jobs	7.18
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8106	SMITH STATION ELEMENTARY	Print Shop Jobs	6.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8107	SMITH STATION ELEMENTARY	Print Shop Jobs	6.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8108	SMITH STATION ELEMENTARY	Print Shop Jobs - Statistics Perf.	6.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8109	SMITH STATION ELEMENTARY	Print Shop Jobs - Statistics Assessment	6.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8110	SMITH STATION ELEMENTARY	Print Shop Jobs - Place Value Flip Books	3.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8111	SMITH STATION ELEMENTARY	Print Shop Jobs - place value books	26.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8112	SMITH STATION ELEMENTARY	Print Shop Jobs - SOL Morning Work	14.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8113	SMITH STATION ELEMENTARY	Print Shop Jobs - Place Values	19.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8114	SMITH STATION ELEMENTARY	Print Shop Jobs - HOMEWORK	19.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8115	SMITH STATION ELEMENTARY	Print Shop Jobs - Science SOL	6.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8116	SMITH STATION ELEMENTARY	Print Shop Jobs - Bathroom Expectations	8.95
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8101	SPOTSYLVANIA MIDDLE	Timmerman-Bark Cards	93.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7594	BROCK ROAD ELEMENTARY	LETTERHEAD	30.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7919	LEE HILL ELEMENTARY	Electricity Unit	49.17
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7868	LEE HILL ELEMENTARY	Business cards - S Davis	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7843	BROCK ROAD ELEMENTARY	3rd Grade Worksheets	3.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7974	LEE HILL ELEMENTARY	Business Cards - Humphrey	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7845	BROCK ROAD ELEMENTARY	3rd Grd Practice Sheeets	25.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7838	BROCK ROAD ELEMENTARY	KG ABC123 Books	146.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7904	BROCK ROAD ELEMENTARY	KG Morning Work	104.38
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8007	BROCK ROAD ELEMENTARY	ENVELOPES	22.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7978	GRADES (K-12)	Mandt Student Workbooks	1,215.29
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7984	GRADES (K-12)	Chapter 9 Restraining Test	31.54
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7983	GRADES (K-12)	Chapter 8 Separating Test	20.36

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7982	GRADES (K-12)	Chapter 7 Assisting and Supporting Test	20.36
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7844	BROCK ROAD ELEMENTARY	3rd Grade birthday coupons	1.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7900	BROCK ROAD ELEMENTARY	5TH Grade Science review & quizzes	91.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7846	BROCK ROAD ELEMENTARY	KG Learning Numbers	60.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8179	ROBERT E LEE ELEMENTARY	R.E. Lee Print Order	9.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8180	ROBERT E LEE ELEMENTARY	R.E. Lee Print shop - 2019-202	4.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8181	ROBERT E LEE ELEMENTARY	R.E. Lee Print Order	10.39
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8182	ROBERT E LEE ELEMENTARY	R.E. Lee Print Order	4.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8088	CEDAR FOREST ELEMENTARY	CFES Printing FY20	13.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8178	CEDAR FOREST ELEMENTARY	CFES Printing FY20	77.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7952	PARKSIDE ELEMENTARY	KG Number pages FY19 B/W	96.61
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8028	PARKSIDE ELEMENTARY	First Grade Handwriting Book	164.91
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8080	PARKSIDE ELEMENTARY	Cursive Journal Jenn Tom	45.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8183	SMITH STATION ELEMENTARY	3rd Grade Printing	60.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8172	SMITH STATION ELEMENTARY	5th Grade Science printing	76.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8148	MASSAPONAX HIGH	PAW PRINT CARDS	11.32
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8222	CHANCELLOR MIDDLE	5,000 MVP cards	20.44
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8055	LIVINGSTON ELEMENTARY	Dental Health Flouride Rinse Program	12.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8187	LIVINGSTON ELEMENTARY	Geography Study Guide	7.64
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8218	LIVINGSTON ELEMENTARY	Recipes for Success/September	14.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7973	LEE HILL ELEMENTARY	VA Regions Map	95.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8118	LEE HILL ELEMENTARY	Word Wall Booklet	23.92
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8252	LEE HILL ELEMENTARY	Benchmark Alphabet	9.08
	Total by Vendor					7,166.26
5.11	CLASSROOM INSTRUCTION	STARFALL EDUCATION*	9929-4680-2494	ELEMENTARY SCHOOLS	Title I: School Membership	270.00
	Total by Vendor					270.00
5.11	CLASSROOM INSTRUCTION	SUPER DUPER PUBLICATIONS	2454305	ELEMENTARY SCHOOLS	Record Booklets (3), Profile/Examiner Forms. Cards	1,274.90
	Total by Vendor					1,274.90
5.11	CLASSROOM INSTRUCTION	SUPPLY ROOM COMPANIES INC	3775508-0	THORNBURG MIDDLE	SPANISH CLASS SUPPLIES	57.29
	Total by Vendor					57.29

5.11	CLASSROOM INSTRUCTION	SWANK MOVIE LICENSING USA	2711041	RIVERBEND HIGH	GENERAL Movie License	622.00	
	Total by Vendor					622.00	
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	08152019	FREEDOM MIDDLE	Orchestra Instrument Repairs	1,959.00	
	Total by Vendor					1,959.00	
5.11	CLASSROOM INSTRUCTION	TEACHER DIRECT	SO40331/76	SMITH STATION ELEMENTARY	Const paper, drawing paper, sentence strips	52.76	
	Total by Vendor					52.76	
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	147084	RIVERBEND HIGH	World Language Class Supplies: Borders. Posters	52.88	
	Total by Vendor					52.88	
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	93435281	WILDERNESS ELEMENTARY	Study guides, bins, task cards, journals	11.63	
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	93435281	WILDERNESS ELEMENTARY	Study guides, bins, task cards, journals	72.09	
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	93435281	WILDERNESS ELEMENTARY	Study guides, bins, task cards, journals	32.57	
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	141162	CHANCELLOR ELEMENTARY	Classroom Worksheets kg-5th	408.70	
	Total by Vendor					524.99	
5.11	CLASSROOM INSTRUCTION	TEACHTOWN INC	0000006958	ELEMENTARY SCHOOLS	Autism - Basics Licenses	17,745.00	
	Total by Vendor					17,745.00	
5.11	CLASSROOM INSTRUCTION	THE PIANO PLACE*	080819	SALEM ELEMENTARY	Piano Tuning	95.00	
5.11	CLASSROOM INSTRUCTION	THE PIANO PLACE*	78857	CHANCELLOR HIGH	Piano Tuning	190.00	
	Total by Vendor					285.00	
5.11	CLASSROOM INSTRUCTION	THINK SOCIAL PUBLISHING INC	141785	HIGH SCHOOLS	Autism Supplies: Zones Book and Game Bundle	518.52	
	Total by Vendor					518.52	
5.11	CLASSROOM INSTRUCTION	TREND ENTERPRISES INC	2084503 RI	BROCK ROAD ELEMENTARY	5TH GRADE CLASSROOM SUPPLIES	46.85	
	Total by Vendor					46.85	
5.11	CLASSROOM INSTRUCTION	US GAMES	905734297	PARKSIDE ELEMENTARY	PE Equipment: Shield Rainbow Hockev Stick	58.99	
	Total by Vendor					58.99	
5.11	CLASSROOM INSTRUCTION	VOYAGER SOPRIS LEARNING INC	2122754	ELEMENTARY SCHOOLS	Title I Power Readers	646.64	
	Total by Vendor					646.64	
5.11	CLASSROOM INSTRUCTION	WAL-MART	004444	GRADES (K-12)	SUPPLIES	76.89	
5.11	CLASSROOM INSTRUCTION	WAL-MART	003809	GRADES (K-12)	SUPPLIES	104.77	
5.11	CLASSROOM INSTRUCTION	WAL-MART	005607	GRADES (K-12)	SUPPLIES	83.08	
5.11	CLASSROOM INSTRUCTION	WAL-MART	003286	PARKSIDE ELEMENTARY	Steno Pads, Stencils, Pain Brushes, Paint	83.71	
5.11	CLASSROOM INSTRUCTION	WAL-MART	004773	PARKSIDE ELEMENTARY	Sandwich bags, Lysol, Wipes, Dawn, Candv	42.03	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006L01H OB9GG	RIVERBEND HIGH	File Crate, Push Pins, Scissors, Binders. Stapler	163.68	
	Total by Vendor					554.16	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0684585	THORNBURG MIDDLE	CLINIC SUPPLIES	136.97	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0685665	RIVERBEND HIGH	Bandages, Sponges, Paper Tape, Saline Wash. Lvsol	323.48	
	Total by Vendor					460.45	
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	CHS08022019	COURTLAND HIGH	Instrument Repair	479.00	
	Total by Vendor					479.00	
	Total for 5.11					174,510.49	
08/23/19	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	HASJY20	HIGH SCHOOLS	Academic Planner	31.66

	Total by Vendor					31.66
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1943	GRADES (K-12)	Contracted Therapy Services	6,660.00
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1944	GRADES (K-12)	Contracted Therapy Services	6,600.00
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1942	GRADES (K-12)	Contracted Therapy Services	1,350.00
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1941	GRADES (K-12)	Contracted Therapy Services	900.00
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV1940	GRADES (K-12)	Contracted Therapy Services	900.00
	Total by Vendor					16,410.00
5.12	SCHOOL SOCIAL WORKERS SVC	MENTAL HEALTH AMERICA OF	83	GRADES (K-12)	Homeless-Another Day Campaign	250.00
	Total by Vendor					250.00
	Total for 5.12					16,691.66
08/23/19	5.13 IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085051	GRADES (K-12)	Contracted Orientation & Mobility Services	3,920.00
	Total by Vendor					3,920.00
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	938499867498	MASSAPONAX HIGH	LIBRARY BOOKS/SUPPLIES	429.99
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	574346959655	MASSAPONAX HIGH	LIBRARY BOOKS/SUPPLIES	173.39
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	466496784696	RIVERBEND HIGH	Flexispot Height Adjustable Desk	198.00
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	569555697357	RIVERBEND HIGH	Paperback Books (2)	26.54
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	858846748969	RIVERBEND HIGH	Library Books (6)	156.18
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	449598749797	RIVERBEND HIGH	Floormat, Double-Sided Tape	377.01
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	447945635498	BATTLEFIELD ELEMENTARY	Paperbacks - Professional Improvement	140.79
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	444973489983	GRADES (K-12)	Tech Request, Learning First, Engage Everv Familv	185.86
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	443387455668	FREEDOM MIDDLE	Library Matierals	48.61
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	444767557845	SPOTSYLVANIA MIDDLE	Library & classroom supplies	22.11
	Total by Vendor					1,758.48
5.13	MEDIA SERVICES	ATTRONICA	BP343-1	NI RIVER MIDDLE	Toner Cartridges	251.00
	Total by Vendor					251.00
5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	8238	GRADES (K-12)	Contract ABA Therapy Services	1,210.00
	Total by Vendor					1,210.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	HRJY20	GRADES (K-12)	Wellness gifts	1,339.65
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	CSLJY20	GRADES (K-12)	Counselor Training Materials	102.56
	Total by Vendor					1,442.21
5.13	GUIDANCE SERVICES SBO	BARNES & NOBLE BOOKSELLERS INC	3873091	HIGH SCHOOLS	Guidance literature	46.20
	Total by Vendor					46.20
5.13	IMPROVEMT OF INSTRUCTION	BASS-FORTUNE JACQUELINE M	073119CONF	CHANCELLOR HIGH	DCJS School Safety Training travel expenses	110.50
	Total by Vendor					110.50
5.13	TESTING SERVICES	BILINGUAL DICTIONARIES INC	44492	GRADES (K-12)	Bilingual Dictionaries	422.24
	Total by Vendor					422.24
5.13	MEDIA SERVICES	CAPSTONE, CAPSTONE CLASSROOM	171306	RIVERVIEW ELEMENTARY	PebbleGo Science & Social Studies License	270.00
	Total by Vendor					270.00
5.13	IMPROVEMT OF INSTRUCTION	CARTER COMPOSITION COMPANY	29153	GRADES (K-12)	Replacement Calendar Page	1,605.00
	Total by Vendor					1,605.00
5.13	IMPROVEMT OF INSTRUCTION	CLEARY LILLIANA	073119CONF	GRADES (K-12)	Title II: Summer Sandbox Conf Reaist Fee. Mileage	269.60
	Total by Vendor					269.60
5.13	IMPROVEMT OF INSTRUCTION	CORE PRINTS LLC	1574	HIGH SCHOOLS	Decals (3)	108.00
	Total by Vendor					108.00

5.13	IMPROVEMT OF INSTRUCTION	CORVETTI JEANNE	073119CONF	GRADES (K-12)	Title II: Summer Sandbox Conf Reist Fee	200.00
	Total by Vendor					200.00
5.13	IMPROVEMT OF INSTRUCTION	DOCKERY RONDA	071219CONF	CHANCELLOR HIGH	AP Capstone Seminar Workshop travel expenses	402.58
	Total by Vendor					402.58
5.13	IMPROVEMT OF INSTRUCTION	EDGENUITY INC	148748	HIGH SCHOOLS	IS (Sign Language) Online Course	500.00
	Total by Vendor					500.00
5.13	IMPROVEMT OF INSTRUCTION	ENY MEGAN	073119CONF	GRADES (K-12)	Title II: Summer Sandbox Conf Reist Fee	200.00
	Total by Vendor					200.00
5.13	IMPROVEMT OF INSTRUCTION	FETCH OLIVIA	081619	GRADES (K-12)	Quizlet account - Environmenta	35.99
	Total by Vendor					35.99
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	522911F	THORNBURG MIDDLE	LIBRARY BOOKS	483.40
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	511656	CHANCELLOR HIGH	Library books	2,365.54
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	518791	CHANCELLOR MIDDLE	Library books	689.41
	Total by Vendor					3,538.35
5.13	TESTING SERVICES	FOOD LION INC	2814243311148	GRADES (K-12)	SNACKS FOR MEETING	41.75
	Total by Vendor					41.75
5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	081219-1	SPOTSYLVANIA HIGH	Subscription renewal	50.00
5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	081219-2	SPOTSYLVANIA HIGH	Subscription renewal	75.00
5.13	MEDIA SERVICES	FREE LANCE-STAR PUBLISHING LLC	111171918609A U20	MASSAPONAX HIGH	NEWSPAPER SUBSCRIPTION	171.95
	Total by Vendor					296.95
5.13	IMPROVEMT OF INSTRUCTION	GAREIS CHRISTOPHER*	081419	GRADES (K-12)	Performance Based Assessment - Grades 3, 5 & 6	2,950.00
	Total by Vendor					2,950.00
5.13	IMPROVEMT OF INSTRUCTION	GEBHARDT BRIAN	080119CONF	CHANCELLOR HIGH	DCJS School Safety Training travel expenses	720.70
	Total by Vendor					720.70
5.13	IMPROVEMT OF INSTRUCTION	JOHNSON KEVIN	071219CONF	COURTLAND HIGH	APSI AP Capstone conf trvl reimbursement 7/7-12	307.38
	Total by Vendor					307.38
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	472555	CHANCELLOR HIGH	School Library Journal	119.99
	Total by Vendor					119.99
5.13	IMPROVEMT OF INSTRUCTION	LAUDERDALE KIMBERLY	080119CONF	CHANCELLOR HIGH	VATFACS Conf travel expenses	137.97
5.13	IMPROVEMT OF INSTRUCTION	LAUDERDALE KIMBERLY	073119CONF	CHANCELLOR HIGH	DCJS School Safety Training travel expenses	203.88
	Total by Vendor					341.85
5.13	IMPROVEMT OF INSTRUCTION	LEWIS ELLEN	080719	WILDERNESS ELEMENTARY	Literacy Consultant Services for Wilderness ES	1,100.00
	Total by Vendor					1,100.00
5.13	IMPROVEMT OF INSTRUCTION	MARSHALL MEMO LLC*	081819	BATTLEFIELD ELEMENTARY	Subscription	50.00
	Total by Vendor					50.00
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	9187	GRADES (K-12)	Contracted ABA Services WE 07/31/19	16,907.25
	Total by Vendor					16,907.25
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	352024615001	SPOTSWOOD ELEMENTARY	FOLDERS / SHARPENER / PENCILS / GLUE / CRAYONS	396.63
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	352025432001	SPOTSWOOD ELEMENTARY	LABELS	3.02
	Total by Vendor					399.65

5.13	IMPROVEMT OF INSTRUCTION	PARKER MICHAEL KYLE	073119CONF	GRADES (K-12)	Title II Summer Sandbox Conf Regist Fee	200.00
	Total by Vendor					200.00
5.13	IMPROVEMT OF INSTRUCTION	PICKERING, DAVID	071919CONF	CAREER AND TECHNICAL	UNOH Instructors' Update Seminar Travel Expenses	674.09
	Total by Vendor					674.09
5.13	IMPROVEMT OF INSTRUCTION	RODRIGUEZ-FREY CHANELL	073119CONF	GRADES (K-12)	Title II: Summer Sandbox Conf Reaist Fee	200.00
	Total by Vendor					200.00
5.13	IMPROVEMT OF INSTRUCTION	SMALL DANIELLE	021319CONF	SPOTSYLVANIA HIGH	School Security Officer Training travel 2/11-13	99.62
	Total by Vendor					99.62
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8043	ELEMENTARY SCHOOLS	Business Cards	20.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7925	GRADES (K-12)	GT SCOPE brochures	64.80
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7945	GRADES (K-12)	Gifted printed materials	14.99
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7946	GRADES (K-12)	Gifted printed materials	14.99
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7947	GRADES (K-12)	Gifted printed materials	14.99
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7948	GRADES (K-12)	Gifted printed materials	14.99
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7950	GRADES (K-12)	Gifted printed materials	14.99
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7951	GRADES (K-12)	Gifted printed materials	14.99
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7943	GRADES (K-12)	Gifted printed materials	14.99
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7944	GRADES (K-12)	Gifted printed materials	17.55
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7926	GRADES (K-12)	Gifted printed materials	13.06
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7927	GRADES (K-12)	Gifted printed materials	13.06
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7928	GRADES (K-12)	Gifted printed materials	13.06
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7929	GRADES (K-12)	Gifted printed materials	14.76
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7931	GRADES (K-12)	Gifted printed materials	14.76
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7932	GRADES (K-12)	Gifted printed materials	14.76
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7933	GRADES (K-12)	Gifted printed materials	14.76
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7934	GRADES (K-12)	Gifted printed materials	13.06
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7936	GRADES (K-12)	Gifted printed materials	13.06
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7937	GRADES (K-12)	Gifted printed materials	13.06
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7938	GRADES (K-12)	Gifted printed materials	13.06
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7939	GRADES (K-12)	Gifted printed materials	48.64

	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7940	GRADES (K-12)	Gifted printed materials	48.64
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7941	GRADES (K-12)	Gifted printed materials	48.64
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7942	GRADES (K-12)	Gifted printed materials	48.64
		Total by Vendor					552.30
	5.13	IMPROVEMT OF INSTRUCTION	TELEMEDIA BROADCASTING INC	19070412	GRADES (K-12)	Radio Ads 7/29-8/08	360.00
		Total by Vendor					360.00
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/SUPV & CURR DEV	12392	GRADES (K-12)	Student Centered Coaching Conf Reaist Fees	780.00
		Total by Vendor					780.00
	5.13	MEDIA SERVICES	WAL-MART	006653	CHANCELLOR MIDDLE	Library supplies	185.61
		Total by Vendor					185.61
		Total for 5.13					42,577.29
08/23/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	893574677757	MASSAPONAX HIGH	OFFICE SUPPLIES	104.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	693866935953	BATTLEFIELD ELEMENTARY	Office supplies	148.20
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	463865336339	FREEDOM MIDDLE	Office Supplies	249.63
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	468574594774	THORNBURG MIDDLE	MONITOR PRIVACY SCREENS	102.00
		Total by Vendor					604.81
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SSESJY20	SMITH STATION ELEMENTARY	July Purchases	31.84
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SSESJY20	SMITH STATION ELEMENTARY	July Purchases	128.50
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SSESJY20	SMITH STATION ELEMENTARY	July Purchases	178.05
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESJY20C	BROCK ROAD ELEMENTARY	STAFF LUNCH	110.25
		Total by Vendor					448.64
	5.14	OFFICE OF THE PRINCIPAL	BANNISTER DESIGNS	20298	CHANCELLOR ELEMENTARY	Door name plates and bathroom	44.05
		Total by Vendor					44.05
	5.14	OFFICE OF THE PRINCIPAL	COMCAST	8299610370300 294AU20	JOHN J WRIGHT CULTURAL CE	Cable services for Alt Ed	14.62
		Total by Vendor					14.62
	5.14	OFFICE OF THE PRINCIPAL	COMMUNICATION SPECIALIST INC	48737	COURTLAND HIGH	Repeater Repair	186.00
		Total by Vendor					186.00
	5.14	OFFICE OF THE PRINCIPAL	DECKER EQUIPMENT	306207A	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	262.86
		Total by Vendor					262.86
	5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	3262856	NI RIVER MIDDLE	Water Filtration Cooler Lease	29.75
		Total by Vendor					29.75
	5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI104154138	RIVERBEND HIGH	Riverbend HS Postage Meter Lease 8/5 - 11/4	99.00
	5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI104127855	MASSAPONAX HIGH	POSTAGE METER LEASE	283.00
		Total by Vendor					382.00
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	342519673001	MASSAPONAX HIGH	STAPLES / ENVELOPES / WIPES / GLUE / LABELS	547.58
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	352063974001	SMITH STATION ELEMENTARY	Correction tape, masking tape, celophone tape	92.80
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	354150668001	SPOTSYLVANIA HIGH	Folders (3 boxes), Labels, Crazy Glue Singles Clip	45.26
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	354152176001	SPOTSYLVANIA HIGH	Krazy Glue (3)	3.87
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	353105477001	CHANCELLOR ELEMENTARY	Office supplies	217.28
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	346280906001	NI RIVER MIDDLE	Office supplies	260.02
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	346281728001	NI RIVER MIDDLE	Pens	8.99
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	354904634001	COURTLAND HIGH	Gas riser monitor	494.10

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348492871001	COURTLAND ELEMENTARY	Office supplies	71.16
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348494109001	COURTLAND ELEMENTARY	Office supplies	26.80
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	352343262001	CHANCELLOR HIGH	Office supplies	8.88
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359380693001	THORNBURG MIDDLE	OFFICE SUPPLIES	68.16
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359381840001	THORNBURG MIDDLE	Electronic Adapter	17.07
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347490169001	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	11.58
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	347490987001	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	48.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348942059001	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	64.06
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	354908464001	CEDAR FOREST ELEMENTARY	CFES Office Supplies	22.05
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348265422001	CHANCELLOR ELEMENTARY	Office supplies	19.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	343692433001	MASSAPONAX HIGH	Wipes	10.29
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	351366675001	MASSAPONAX HIGH	Push Pins	2.52
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359084917001	MASSAPONAX HIGH	Marker board, desk tray	52.04
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	360080303001	CAREER AND TECHNICAL	Filing Cart (2)	63.44
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	360080457001	CAREER AND TECHNICAL	Clip Dispenser, Poster, Mesh Sorter	22.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	356856257001	CAREER AND TECHNICAL	Laminating Roll	67.05
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358540408001	CAREER AND TECHNICAL	Index Cards	1.72
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	356350057001	CAREER AND TECHNICAL	Career & Tech - File Folders (1 box)	9.67
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	353540231001	LEE HILL ELEMENTARY	Staple Gun	14.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	353536252001	LEE HILL ELEMENTARY	Clasp Envelopes (2)	10.66
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	353536252002	LEE HILL ELEMENTARY	Pop Up Notes (6)	32.40
	Total by Vendor					2,316.39
5.14	OFFICE OF THE PRINCIPAL	POSITIVE PROMOTIONS, INC	06352014	WILDERNESS ELEMENTARY	Pens	145.95
	Total by Vendor					145.95
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057264632	MASSAPONAX HIGH	COLOR COPIES	16.85
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027501397	MASSAPONAX HIGH	COPIER LEASE	1,740.08
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32144241	MASSAPONAX HIGH	COPIER LEASE	232.97
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32145238	MASSAPONAX HIGH	COPIER LEASE	396.71
	Total by Vendor					2,386.61
5.14	OFFICE OF THE PRINCIPAL	RUBBER STAMPS UNLIMITED INC	64683	GRADES (K-12)	Principal Signature Stamp	59.15
	Total by Vendor					59.15
5.14	OFFICE OF THE PRINCIPAL	SHIPE KEVIN C*	10337	CHANCELLOR ELEMENTARY	Piano tuning	100.00
	Total by Vendor					100.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127824369	CHANCELLOR MIDDLE	Shredding services	78.65
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127823631	SPOTSYLVANIA HIGH	Shredding	42.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127836941	BROCK ROAD ELEMENTARY	RECORDS DESTRUCTION	332.05
	Total by Vendor					452.70
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190808-0051	RIVERVIEW ELEMENTARY	DUPLO REPAIR/LAMINATOR SUPPLIES	149.50
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0030	CHANCELLOR HIGH	Copier lease	73.52
	Total by Vendor					223.02
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242373	NI RIVER MIDDLE	Meeting Supplies	280.00
	Total by Vendor					280.00
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8000	SPOTSWOOD ELEMENTARY	Spotswood ES BC for Secretary Spotswood ES (250)	20.00
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7997	SPOTSWOOD ELEMENTARY	Spotswood ES BC for Bookkeeper Spotswood ES (250)	20.00

5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8002	SPOTSWOOD ELEMENTARY	SPES BC for Bookkeepers	20.00
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8003	SPOTSWOOD ELEMENTARY	Spotswood ES BC for Counselor	20.00
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8005	SPOTSWOOD ELEMENTARY	Spotswood ES (250) Teacher Assignment Cards	5.95
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8013	SPOTSWOOD ELEMENTARY	K Curriculum Chart Guide	11.75
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8014	SPOTSWOOD ELEMENTARY	1st Grade Curriculum Chart & Guide	13.26
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8015	SPOTSWOOD ELEMENTARY	2nd Grade Curriculum Chart & Guide	12.76
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8016	SPOTSWOOD ELEMENTARY	3rd Grade Curriculum Chart & Guide	15.56
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8017	SPOTSWOOD ELEMENTARY	4TH GRADE CURRICULUM CHART & GUIDE	16.53
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8018	SPOTSWOOD ELEMENTARY	5TH GRADE CURRICULUM CHART & GUIDE	18.30
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8022	SPOTSWOOD ELEMENTARY	K VOCAB CARDS	19.78
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8023	SPOTSWOOD ELEMENTARY	1ST GRADE VOCAB CARDS	24.18
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8024	SPOTSWOOD ELEMENTARY	2ND GRADE VOCAB CARDS	24.18
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8025	SPOTSWOOD ELEMENTARY	SPES 4TH GRADE VOCAB CARDS	28.95
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8026	SPOTSWOOD ELEMENTARY	SPES PRINT SHOP - 5TH GRADE VOCAB CARDS	5.93
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8029	SPOTSWOOD ELEMENTARY	3RD GRADE VOCAB CARDS	7.17
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7996	SPOTSWOOD ELEMENTARY	Spotswood ES BC for AP Spotswood ES (250)	20.00
	Total by Vendor					304.30
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA HIGH SCHOOL	28529	SPOTSYLVANIA HIGH	Business Night Food for Staff	500.00
	Total by Vendor					500.00
5.14	OFFICE OF THE PRINCIPAL	SPRINT	2690234009-001	RIVERBEND HIGH	CELL PHONE	55.99
	Total by Vendor					55.99
5.14	OFFICE OF THE PRINCIPAL	THE PIANO PLACE*	080719	WILDERNESS ELEMENTARY	Piano Tuning	90.00
	Total by Vendor					90.00
5.14	OFFICE OF THE PRINCIPAL	UNITED STATES POSTAL SERVICE	106000851514A U20	MASSAPONAX HIGH	POSTAGE	700.00
	Total by Vendor					700.00
5.14	OFFICE OF THE PRINCIPAL	US GAMES	905793674	ROBERT E LEE ELEMENTARY	Floor tape	68.94
	Total by Vendor					68.94
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120806 3YAU20	SALEM ELEMENTARY	Salem ES Fax 540 786-5006	51.83
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007094121907 6YJY20	NI RIVER MIDDLE	NRMS Phone 540-785-0658	74.14
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007770156219 9YJY20	BROCK ROAD ELEMENTARY	Brock Rd ES Fax 540 972-3170	59.25
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307388627 0YAU20	CHANCELLOR MIDDLE	Chancellor MS Fax 540 785-9392	66.81
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006418089899 7Y AU20	RIVERBEND HIGH	TELEPHONE Fax 540 548-2964	116.61

	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307110369 4YAU20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-5926	66.81
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120111 8YAU20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-8091	66.81
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000495903759 1YAU19	MASSAPONAX HIGH	PHONE BILLS	23.20
		Total by Vendor					525.46
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V6174	BROCK ROAD ELEMENTARY	VAESP MEMBERSHIP	425.00
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V6549	BROCK ROAD ELEMENTARY	VAESP MEMBERSHIP	345.00
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V6535	SMITH STATION ELEMENTARY	Annual Membership	345.00
		Total by Vendor					1,115.00
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097601701	SPOTSWOOD ELEMENTARY	Copier lease	207.53
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097780427	SPOTSWOOD ELEMENTARY	Copier lease	185.14
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097780428	SPOTSWOOD ELEMENTARY	Copier Lease	186.38
		Total by Vendor					579.05
		Total for 5.14					11,875.29
08/23/19	5.21	PUBLIC INFORMATION	ADVANCE MEDIA SOLUTIONS OF VA	4478	ADMINISTRATION	Media Services - September	2,915.75
		Total by Vendor					2,915.75
	5.21	FISCAL SERVICES	ATTRONICA	BP048-1	ADMINISTRATION	Toner	189.00
		Total by Vendor					189.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2370333	ADMINISTRATION	Print Shop paper	333.16
		Total by Vendor					333.16
	5.21	BOARD SERVICES	BOLLER PATRICIA J	78960	ADMINISTRATION	Final Payment for Empl Expense claim # 1695.	15.32
		Total by Vendor					15.32
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	340905594001	ADMINISTRATION	Toner / Note Pads	292.94
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	352582004001	ADMINISTRATION	HR SUPPLIES	111.46
		Total by Vendor					404.40
	5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	66242	ADMINISTRATION	Legal Services (Gen'l) July 2019	5,954.25
		Total by Vendor					5,954.25
	5.21	PURCHASING	SHRED-IT USA JV LLC*	8127885790	ADMINISTRATION	Shred Services - SBO	663.45
		Total by Vendor					663.45
	5.21	BOARD SERVICES	SPOTSYLVANIA CO SHERIFF'S DEPT	9354	ADMINISTRATION	Deputy Service/School Board Mtg 8/12/19	200.00
		Total by Vendor					200.00
	5.21	EXECUTIVE ADMIN SERVICES	UNITED STATES POSTAL SERVICE	0000206592AU2 0	ADMINISTRATION	Postage for Admin Services Meter	20,000.00
		Total by Vendor					20,000.00
		Total for 5.21					30,675.33
08/23/19	5.22	HEALTH SERVICES	HEALTHMASTER	0023092-IN	ADMINISTRATION	Health Office Anywhere subscription	22,952.50
		Total by Vendor					22,952.50
	5.22	HEALTH SERVICES	HELPING HANDS INC*	55242	ADMINISTRATION	Contracted OT Services	1,260.00
		Total by Vendor					1,260.00
	5.22	HEALTH SERVICES	MARY WASHINGTON HEALTHCARE	190087	ADMINISTRATION	CPR COURSE	44.00
		Total by Vendor					44.00
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	347078876001	ADMINISTRATION	Office Supplies	155.45
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	348517613001	ADMINISTRATION	Desk - Courthouse Rd ES Clinic	689.99
	5.22	HEALTH SERVICES	OFFICE DEPOT INC #37423387	351380216001	ADMINISTRATION	Office Supplies	24.96
		Total by Vendor					870.40

	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	243	ADMINISTRATION	Contracted O.T. Services	3,640.00
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	244	ADMINISTRATION	Contract OT Services	2,400.00
		Total by Vendor					6,040.00
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8037	ADMINISTRATION	Printing	49.70
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7836	ADMINISTRATION	Printing	50.65
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8093	ADMINISTRATION	Printing	108.05
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8158	ADMINISTRATION	Printing	108.05
		Total by Vendor					316.45
		Total for 5.22					31,483.35
08/23/19	5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461578544A U20	TRANSPORTATION	water/sewer	187.08
		Total by Vendor					187.08
		Total for 5.31					187.08
08/23/19	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	081619CB	TRANSPORTATION	Transportation Services	1,250.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	08162019RC	TRANSPORTATION	ATK Transportation Services	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	081619MC	TRANSPORTATION	Transportation Services	625.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	08162019EH	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	08162019KN	TRANSPORTATION	ATK Transportation Services	180.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	08162019TR	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	081619SS	TRANSPORTATION	Transportation Services	1,015.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	081619TU	TRANSPORTATION	Transportation Services	550.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	08162019SZ	TRANSPORTATION	ATK Transportation Services	350.00
		Total by Vendor					5,220.00
	5.32	VEHICLE OPERATION SVCS	QUICK, MICHAEL SCOTT	073119	TRANSPORTATION	Contracted Transportation Services	2,528.80
		Total by Vendor					2,528.80
	5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8127855714	TRANSPORTATION	SHREDDING	102.06
	5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8127855714	TRANSPORTATION	SHREDDING	59.94
		Total by Vendor					162.00
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	07312019	TRANSPORTATION	Contracted Transportation Services	7,913.00
		Total by Vendor					7,913.00
	5.32	VEHICLE OPERATION SVCS	UNITED PARCEL SERVICE	00001Y4V50329	TRANSPORTATION	UPS/SHIPPING	11.36
		Total by Vendor					11.36
		Total for 5.32					15,835.16
08/23/19	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	353233483001	MAINTENANCE	MT OFFICE SUPPLIES	85.90
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	353234040001	MAINTENANCE	MT OFFICE SUPPLIES	21.99
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	353234041001	MAINTENANCE	MT OFFICE SUPPLIES	8.58
		Total by Vendor					116.47
		Total for 5.41					116.47
08/23/19	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7025384	MAINTENANCE	CUSTODIAL EQUIP, REPAIR PARTS	619.21
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7025509	MAINTENANCE	CU EQUIP. REPEAR PARTS	4,027.21
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7015002	MAINTENANCE	CU EQUIP. REP. PARTS	337.04
		Total by Vendor					4,983.46
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7670573-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	37.59
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7671571-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	81.83
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7670734-00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	47.36

5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7679984-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	157.41
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7667719-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	67.02
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7689913-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	34.05
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7689803-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	87.18
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7689802-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	62.46
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7695538-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	88.36
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7700279-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	70.27
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7696672-00	MAINTENANCE	VALVE MODULATOR - JOHN J WRIGHT	740.47
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7704644-00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	8.41
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7687276-00	MAINTENANCE	MT HVAC STOCK	494.99
	Total by Vendor					1,977.40
5.42	BUILDING SERVICES	AMERICAN TANK CLEANING INC	66953	MAINTENANCE	FY20 PUMP STRIPPING TANKS	385.00
	Total by Vendor					385.00
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7016780614	MAINTENANCE	HVAC STOCK BELTS	1,282.60
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7016869317	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	78.28
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7016824901	MAINTENANCE	REPAIR PARTS/SUPPLIES	866.54
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7016942468	MAINTENANCE	LIV MOTOR	241.89
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7016941540	MAINTENANCE	HVAC STOCK	434.00
	Total by Vendor					2,903.31
5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P17566607	MAINTENANCE	FY20 BATTERIES	319.20
5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P17621947	MAINTENANCE	FY20 BATTERIES	379.96
5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P17603876	MAINTENANCE	FY20 BATTERIES	246.81
	Total by Vendor					945.97
5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7434050	MAINTENANCE	MT CU FLOOR STRIPPER	7,511.04
	Total by Vendor					7,511.04
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90142385	MAINTENANCE	MT CU DISINFECTANT	4,407.30
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90143666	MAINTENANCE	CUSTODIAL SUPPLIES	929.12
	Total by Vendor					5,336.42
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037608365.00	MAINTENANCE	REPAIR PARTS/SUPPLIES	1,089.45
			2			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037640747.00	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	48.38
			1			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037591756.00	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	18.12
			1			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037613238.00	MAINTENANCE	FLUORESCENT LAMPS	572.80
			3			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037613238.00	MAINTENANCE	FLUORESCENT LAMPS	2,820.00
			1			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037613238.00	MAINTENANCE	MT CU LIGHT BULBS	114.56
			2			
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037698280.00	MAINTENANCE	MT AUG MAT/SUPP.	42.09
			1			
	Total by Vendor					4,705.40
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	64551780-00	MAINTENANCE	HVAC PARTS/SUPPLIES	23.65
	Total by Vendor					23.65
5.42	BUILDING SERVICES	CINTAS CORP #385	4027818734	MAINTENANCE	FY20 UNIFORM RENTALS	422.88
	Total by Vendor					422.88
5.42	BUILDING SERVICES	COLONIAL REPAIR INC	71564	MAINTENANCE	FY20 - REPAIR PARTS FOR HVAC	129.87
	Total by Vendor					129.87

5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400100 04JY20	MAINTENANCE	CHHS Gas	5,615.74
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700200 00JY20	MAINTENANCE	RHS Gas	5,846.71
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04AU20	MAINTENANCE	MHS FH GAS	235.31
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100400 03AU20	MAINTENANCE	MHS GAS	3,145.71
	Total by Vendor					14,843.47
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	20731SV	MAINTENANCE	FY20 ELECTRICAL PARTS	292.96
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	20742SV	MAINTENANCE	REPLCMNT PART, LABOR FOR FIRE ALARM - FREEDOM MS	519.13
	Total by Vendor					812.09
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4201	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	29.97
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4215	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	28.97
	Total by Vendor					58.94
5.42	BUILDING SERVICES	DAIKIN APPLIED	4800242	MAINTENANCE	MT HVAC PARTS	27.59
5.42	BUILDING SERVICES	DAIKIN APPLIED	4801851	MAINTENANCE	MT HVAC PARTS	149.76
5.42	BUILDING SERVICES	DAIKIN APPLIED	4802968	MAINTENANCE	PES MOTORS (HVAC)	482.10
5.42	BUILDING SERVICES	DAIKIN APPLIED	4803342	MAINTENANCE	SSES DAMPER ASSEMBLY	432.54
5.42	BUILDING SERVICES	DAIKIN APPLIED	4802984	MAINTENANCE	HVAC PARTS/SUPPLIES - RIVERVIEW ES	905.09
	Total by Vendor					1,997.08
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109AU2 0	MAINTENANCE	ELECTRIC SVC FY20	11,690.28
	Total by Vendor					11,690.28
5.42	BUILDING SERVICES	FBM SOUTHEAST LLC	20912032-00	MAINTENANCE	CEILING TILES	2,198.40
	Total by Vendor					2,198.40
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5760682	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	59.25
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5771251	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	4.81
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5770149	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	51.80
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5775588	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	24.06
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5772400	MAINTENANCE	MT AUG SUPPLIES	206.90
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5772400-1	MAINTENANCE	MT AUG SUPPLIES	251.84
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5775017	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	75.11
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5777587	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	47.03
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5780452	MAINTENANCE	MT AUG >150	258.93
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5780547	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	16.29
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5780195	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	83.99
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5744700-1	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	89.90
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5779054	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	39.94
	Total by Vendor					1,209.85
5.42	BUILDING SERVICES	FERRELLGAS LP	1107208740	MAINTENANCE	Massaponax HS Greenhouse Gas	1,092.96
5.42	BUILDING SERVICES	FERRELLGAS LP	1107381344	MAINTENANCE	LHES ADDITIONAL GAS	463.11
5.42	BUILDING SERVICES	FERRELLGAS LP	1107420362	MAINTENANCE	Lee Hill ES Gas	1,324.34
5.42	BUILDING SERVICES	FERRELLGAS LP	1107419162	MAINTENANCE	Berkeley ES Gas	1,688.50
5.42	BUILDING SERVICES	FERRELLGAS LP	1107208766	MAINTENANCE	Brock Rd ES Gas	820.01
5.42	BUILDING SERVICES	FERRELLGAS LP	1107419134	MAINTENANCE	Cedar Forest ES Gas	894.73
5.42	BUILDING SERVICES	FERRELLGAS LP	1107225461	MAINTENANCE	Post Oak MS Gas	565.61
5.42	BUILDING SERVICES	FERRELLGAS LP	1107225183	MAINTENANCE	Post Oak MS Gas	1,818.57

5.42	BUILDING SERVICES	FERRELLGAS LP	1107224239	MAINTENANCE	Post Oak MS Gas	1,971.99
5.42	BUILDING SERVICES	FERRELLGAS LP	1107223380	MAINTENANCE	Post Oak MS Gas	1,552.62
5.42	BUILDING SERVICES	FERRELLGAS LP	1107420332	MAINTENANCE	Smith Station ES Gas	2,770.74
5.42	BUILDING SERVICES	FERRELLGAS LP	1107312778	MAINTENANCE	Smith Station ES Gas	653.29
5.42	BUILDING SERVICES	FERRELLGAS LP	1107235093	MAINTENANCE	Spotsylvania MS Gas	1,926.98
5.42	BUILDING SERVICES	FERRELLGAS LP	1107222500	MAINTENANCE	Spotsylvania MS Gas	1,077.20
5.42	BUILDING SERVICES	FERRELLGAS LP	1107382739	MAINTENANCE	WES GAS	69.11
5.42	BUILDING SERVICES	FERRELLGAS LP	1107382755	MAINTENANCE	RHS GAS	269.04
5.42	BUILDING SERVICES	FERRELLGAS LP	1107223450	MAINTENANCE	MT ANNEX GAS	186.44
5.42	BUILDING SERVICES	FERRELLGAS LP	1107381342	MAINTENANCE	SHS GH GAS	47.38
	Total by Vendor					19,192.62
5.42	BUILDING SERVICES	GRAINGER	9256327199	MAINTENANCE	HVAC STOCK PIPE TAPE	313.06
5.42	BUILDING SERVICES	GRAINGER	9254745988	MAINTENANCE	CUSTODIAL CONTAINERS	2,442.66
5.42	BUILDING SERVICES	GRAINGER	9264692253	MAINTENANCE	MT PARTS/SUPPLIES	428.49
5.42	BUILDING SERVICES	GRAINGER	9264301830	MAINTENANCE	MT PARTS/SUPPLIES	170.42
	Total by Vendor					3,354.63
5.42	BUILDING SERVICES	HITT CONTRACTING INC	115921	MAINTENANCE	PAINTING - POST OAK MS	2,817.00
	Total by Vendor					2,817.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86027053	MAINTENANCE	EXTINGUISHER INSPECTION	161.50
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86027051	MAINTENANCE	EXTINGUISHER INSPECTION	202.75
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86027018	MAINTENANCE	EXTINGUISHER INSPECTION	232.75
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86026985	MAINTENANCE	EXTINGUISHER INSPECTION	214.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86047020	MAINTENANCE	EXTINGUISHER INSPECTION	523.50
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86079999	MAINTENANCE	EXTINGUISHER INSPECTION	169.75
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86078339	MAINTENANCE	EXTINGUISHER INSPECTION	150.00
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86076648	MAINTENANCE	EXTINGUISHER INSPECTION	622.75
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86079953	MAINTENANCE	K HOOD INSPECTIONS	124.00
	Total by Vendor					2,401.00
5.42	BUILDING SERVICES	KAESER COMPRESSORS INC	913300838	MAINTENANCE	AIR COMPRESSOR MAINT - RIVERBEND HS	911.93
	Total by Vendor					911.93
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	5392	MAINTENANCE	MHS WATER TREATMENT	325.00
	Total by Vendor					325.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01773AU20	MAINTENANCE	PRESSURE WASHER	854.05
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01617	MAINTENANCE	MT MICROWAVE	198.55
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02737	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	19.16
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01469	MAINTENANCE	MT AUG MAT/SUPP.	49.73
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	20045	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	33.15
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01815	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	22.97
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01832AU20	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	7.21
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	10863	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	102.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01138	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	22.74

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01777AU20	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	5.69
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01046	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	70.63
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	11667	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	18.96
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01985	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	53.04
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02213	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	28.32
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01980	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	61.65
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02214AU20	MAINTENANCE	MT AUG SUPPLIES	217.40
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02356AU20	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	5.97
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09981	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	7.34
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01354	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	8.54
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02138AU20	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	141.45
	Total by Vendor					1,928.55
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001815585	MAINTENANCE	PLUMBING STOCK	2,295.94
	Total by Vendor					2,295.94
5.42	BUILDING SERVICES	PERMATREAT INC	6102726AU20	MAINTENANCE	PEST CONTROL SERVICES	1,760.00
	Total by Vendor					1,760.00
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702028512	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	14.12
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702028424	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	326.90
	Total by Vendor					341.02
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	71626400	MAINTENANCE	MT JULY MATERIALS/SUPPLIES	71.59
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	94642900	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	9.69
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	94648500	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	24.74
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	99043100	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	34.96
	Total by Vendor					140.98
5.42	BUILDING SERVICES	ROBERT W HAYES COMPANY INC	28189	MAINTENANCE	HVAC STOCK	835.00
	Total by Vendor					835.00
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	48290	MAINTENANCE	FY20 PARTS/SUPPLIES	116.42
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	48311	MAINTENANCE	FY20 PARTS/SUPPLIES	126.29
	Total by Vendor					242.71
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9139-1	MAINTENANCE	AUG PAINT	1,150.59
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4202-6	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	28.87
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5956-6	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	33.83
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6111-7	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	43.80
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6081-2	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	23.09
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6158-8	MAINTENANCE	PAINT	181.15
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5872-5	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	90.53
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7577-0	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	65.06
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9231-6	MAINTENANCE	MT AUG MATERIALS	187.43
	Total by Vendor					1,804.35
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1380734	MAINTENANCE	PLUMBING TOOLS	719.80
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1382203	MAINTENANCE	MT PARTS/SUPPLIES	409.90
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1380778	MAINTENANCE	MASKS - CUSTODIAL	595.00
	Total by Vendor					1,724.70
5.42	BUILDING SERVICES	TJL ENVIRONMENTAL HEALTH	SPOTSCHOOLS8 19	MAINTENANCE	ENVIRONMENTAL TESTING SERVICES	630.00
	Total by Vendor					630.00
5.42	BUILDING SERVICES	TRANE U S INC	6708674	MAINTENANCE	COMPRESSOR - ITTC	1,112.44
5.42	BUILDING SERVICES	TRANE U S INC	6731552	MAINTENANCE	HVAC PARTS	967.05

	5.42	BUILDING SERVICES	TRANE U S INC	6661375	MAINTENANCE	HVAC PARTS - BROCK RD ES	659.54
	5.42	BUILDING SERVICES	TRANE U S INC	6645996	MAINTENANCE	MOTOR - NI RIVER MS	1,306.76
		Total by Vendor					4,045.79
	5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	9334	MAINTENANCE	WATER TEST - LAB ASSISTANCE	120.00
		Total by Vendor					120.00
	5.42	BUILDING SERVICES	TREASURER OF VIRGINIA	DW016612	MAINTENANCE	WATER TEST KITS	50.59
		Total by Vendor					50.59
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123549064A U20	MAINTENANCE	MHS WATER	16,716.97
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565546180A U20	MAINTENANCE	TMS WATER	8,611.34
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939567824A U20	MAINTENANCE	SBO WATER	282.54
		Total by Vendor					25,610.85
	5.42	BUILDING SERVICES	UNITED LABORATORIES INC	INV263687	MAINTENANCE	CU URINAL SCREENS, CLEANERS	51.75
	5.42	BUILDING SERVICES	UNITED LABORATORIES INC	INV261051	MAINTENANCE	URINAL SCREENS, CLEANERS - CUSTODIAL	2,694.54
		Total by Vendor					2,746.29
	5.42	BUILDING SERVICES	VAMAC INCORPORATED	S5126638.001	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	276.36
	5.42	BUILDING SERVICES	VAMAC INCORPORATED	S5137618.001	MAINTENANCE	MT AUG MAT/SUPP.	92.12
	5.42	BUILDING SERVICES	VAMAC INCORPORATED	S5137046.001	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	133.16
		Total by Vendor					501.64
	5.42	BUILDING SERVICES	VERIZON	0008472398034 2YAU20	MAINTENANCE	NRMS ELEVATOR 540-582-2105	72.21
		Total by Vendor					72.21
		Total for 5.42					135,987.31
08/23/19	5.43	GROUNDS SERVICES	COUNTY OF SPOTSYLVANIA	MR-9325	MAINTENANCE	BRES SIGNS	314.76
		Total by Vendor					314.76
	5.43	GROUNDS SERVICES	DICKINSON EQUIPMENT INC	828372	MAINTENANCE	REPAIRS TO EQUIPMENT - GROUNDS	1,303.90
		Total by Vendor					1,303.90
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	96962	MAINTENANCE	GROUNDS PARTS/SUPPLIES	672.03
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	97834	MAINTENANCE	FY20 GR PARTS/SUPPLIES	11.97
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	97833	MAINTENANCE	FY20 GR PARTS/SUPPLIES	326.59
		Total by Vendor					1,010.59
	5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	080919	MAINTENANCE	BEEK SIDEWALK	4,995.00
		Total by Vendor					4,995.00
	5.43	GROUNDS SERVICES	LUCK STONE CORPORATION	IV-101075400	MAINTENANCE	GR GRAVEL	269.56
		Total by Vendor					269.56
	5.43	GROUNDS SERVICES	POTOMAC GLASS INC	4370	MAINTENANCE	REPLACE GLASS - LIVINGSTON ES	823.70
	5.43	GROUNDS SERVICES	POTOMAC GLASS INC	4368	MAINTENANCE	TEMPERED GLASS - MAINT	628.65
	5.43	GROUNDS SERVICES	POTOMAC GLASS INC	4367	MAINTENANCE	TEMPERED GLASS - BERKELEY ES	823.70
	5.43	GROUNDS SERVICES	POTOMAC GLASS INC	4369	MAINTENANCE	BLK SPANDREL UNIT - MASSAPONAX HS	953.65
		Total by Vendor					3,229.70
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31488	MAINTENANCE	GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31502	MAINTENANCE	GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31507	MAINTENANCE	GR MULCH	90.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31524	MAINTENANCE	GR MULCH - VARIOUS	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31522	MAINTENANCE	GR MULCH	180.00

5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31484	MAINTENANCE	GR MULCH	180.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31547	MAINTENANCE	GR MULCH	180.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31545	MAINTENANCE	GR MULCH	180.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31550	MAINTENANCE	GR MULCH	90.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31549	MAINTENANCE	GR MULCH	90.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31548	MAINTENANCE	GR MULCH	90.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31546	MAINTENANCE	GR MULCH	90.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31544	MAINTENANCE	GR MULCH	90.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31543	MAINTENANCE	GR MULCH	90.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31541	MAINTENANCE	GR MULCH	45.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31551	MAINTENANCE	GR MULCH	75.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31571	MAINTENANCE	GR MULCH	336.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31572	MAINTENANCE	GR MULCH	90.00	
5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	31691	MAINTENANCE	GR MULCH	75.00	
	Total by Vendor					2,511.00	
5.43	GROUNDS SERVICES	RIVER RUN OWNERS ASSOCIATION, INC.	14	MAINTENANCE	COMMON AREA MAINTENANCE	1,816.00	
	Total by Vendor					1,816.00	
5.43	GROUNDS SERVICES	SOSMETAL PRODUCTS INC	1380779	MAINTENANCE	GROUNDS SUPPLIES	1,164.98	
	Total by Vendor					1,164.98	
5.43	GROUNDS SERVICES	W O GRUBB CRANE RENTAL	FD171943	MAINTENANCE	RVV CRANE RENTAL	4,531.80	
	Total by Vendor					4,531.80	
	Total for 5.43					21,147.29	
08/23/19	5.44	EQUIPMENT SERVICES	GREENLINE SERVICE CORPORATION	97510	MAINTENANCE	GROUNDS EQUIPMENT REPAIRS	887.56
		Total by Vendor				887.56	
	5.44	EQUIPMENT SERVICES	TRANE U S INC	310089552	MAINTENANCE	FY20 SERVICE AGREEMENT	34,090.00
		Total by Vendor				34,090.00	
	Total for 5.44					34,977.56	
08/23/19	5.68	TECHNOLOGY -INSTRUCT. SUP	AMIN MOHAMED	78963	GRADES (K-12)	Final Payment for Empl Expense claim # 1741.	142.10
		Total by Vendor				142.10	
	5.68	TECHNOLOGY - CLASSROOM	APPLE INC	AA30471843	NI RIVER MIDDLE	iPad for Library	399.00
		Total by Vendor				399.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP719-1	GRADES (K-12)	SMART UPS LCD (QUANTITY 5)	3,335.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP719-2	GRADES (K-12)	SMART UPS RACK/TOWER LCD (QUANTITY 10)	11,570.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP209-2	THORNBURG MIDDLE	COMPUTER HARDWARE & EQUIP	158.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP209-1	THORNBURG MIDDLE	COMPUTER HARDWARE & EQUIP	993.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP209-3	THORNBURG MIDDLE	COMPUTER HARDWARE & EQUIP	108.00
	5.68	TECHNOLOGY-ADMINISTRATION	ATTRONICA	BO870-1	ADMINISTRATION	TECH SUPPLIES	167.00
	5.68	TECHNOLOGY-ADMINISTRATION	ATTRONICA	BO870-3	ADMINISTRATION	TECH SUPPLIES	115.00
		Total by Vendor				16,446.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCJY20A	GRADES (K-12)	LAPTOP REPAIR	680.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	ITTCJY20B	GRADES (K-12)	Laptop screens	673.19
		Total by Vendor				1,353.19	
	5.68	TECHNOLOGY - CLASSROOM	CLEVER PROTOTYPES LLC	0013585	CHANCELLOR HIGH	Subscription	499.95
		Total by Vendor				499.95	
	5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	111294A	GRADES (K-12)	Miss Utility Tickets	4,255.00
		Total by Vendor				4,255.00	

	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205 201JY20	GRADES (K-12)	ITTC PHONE	4,962.14
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204 701JY20	GRADES (K-12)	MONTHLY PHONE SERVICE	6,174.90
		Total by Vendor					11,137.04
	5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	78961	GRADES (K-12)	Final Payment for Empl Expense claim # 1720.	205.15
		Total by Vendor					205.15
	5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	354350094001	ADMINISTRATION	OFFICE SUPPLIES	41.76
	5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	354389057001	ADMINISTRATION	OFFICE SUPPLIES	26.11
		Total by Vendor					67.87
		Total for 5.68					34,505.30
08/23/19	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	19549-1	MAINTENANCE	CIP PES RAMPS TO MODULAR UNITS	21,900.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	19548-1	MAINTENANCE	CIP SMS MODULAR RAMPS	21,900.00
		Total by Vendor					43,800.00
	6.65	BLDG ACQ & CONSTR SVCS	ALUMINUM ATHLETIC EQUIPMENT	PS-INV105285	MAINTENANCE	CIP RHS F H GOALS	4,730.00
		Total by Vendor					4,730.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP708-1	GRADES (K-12)	PROJECTOR SUPPLIES	7,005.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BO955-2	GRADES (K-12)	SMS TRAILERS	135.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP054-2	GRADES (K-12)	PARKSIDE TRAILERS	75.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP054-3	GRADES (K-12)	PARKSIDE TRAILERS	375.00
		Total by Vendor					7,590.00
	6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	0032631-IN	GRADES (K-12)	SAFETY & SECURITY	41,689.66
		Total by Vendor					41,689.66
	6.65	BLDG ACQ & CONSTR SVCS	DOMINION VIRGINIA POWER	0005815261JY2 0	MAINTENANCE	CIP SMS ELECTRIC	9,559.31
	6.65	BLDG ACQ & CONSTR SVCS	DOMINION VIRGINIA POWER	6201066963JY2 0	MAINTENANCE	CIP COHS ELECTRIC WORK	4,231.50
		Total by Vendor					13,790.81
	6.65	BLDG ACQ & CONSTR SVCS	DUNBAR MILBY WILLIAMS PITTMAN VAUGHAN	000000076757	MAINTENANCE	CIP Courtland HS Inspection	2,750.00
		Total by Vendor					2,750.00
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	5757558	MAINTENANCE	CIP R E Lee ES repair parts/supplies	955.64
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	5757576	MAINTENANCE	CIP Parkside ES water/sewer supplies	1,190.98
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	5765126	MAINTENANCE	CIP R E LEE ELEM MATERIALS	136.47
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	5766335	MAINTENANCE	CIP PES WATER/SEWER MATERIALS	93.04
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	5765121	MAINTENANCE	CIP PES WATER/SEWER MATERIALS	122.04
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	5757558-1	MAINTENANCE	CIP R E LEE ELEM MATERIALS	275.34
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	5757576-1	MAINTENANCE	CIP PES WATERR/SEWER MATERIALS	373.57
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	CM677293CR	MAINTENANCE	Credit	(239.18)
		Total by Vendor					2,907.90
	6.65	BLDG ACQ & CONSTR SVCS	HOSEY'S FENCE COMPANY*	081419	MAINTENANCE	CIP PES FENCING	9,020.00
	6.65	BLDG ACQ & CONSTR SVCS	HOSEY'S FENCE COMPANY*	081419A	MAINTENANCE	CIP SMS FENCING	15,238.00
		Total by Vendor					24,258.00
	6.65	BLDG ACQ & CONSTR SVCS	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	32846467	GRADES (K-12)	CAMERA PROJECT / SAFETY & SECURITY	21,501.99

	Total by Vendor					21,501.99
6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829244	TRANSPORTATION	DIESEL BUS #87	92,963.00
6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829218	TRANSPORTATION	DIESEL BUS #63	95,825.00
6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829227	TRANSPORTATION	DIESEL BUS #73	95,825.00
6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	LB829230	TRANSPORTATION	DIESEL BUS #90	95,825.00
	Total by Vendor					380,438.00
6.65	BLDG ACQ & CONSTR SVCS	LOWE'S HOME CENTER INC	77930	MAINTENANCE	CIP CTC DOG GROOMING STATION	1,012.64
	Total by Vendor					1,012.64
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	107379-4	MAINTENANCE	CIP BES PH2 LTG.	5,348.91
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	107379-3	MAINTENANCE	CIP SSES PH2 LTG.	8,421.75
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	31611	MAINTENANCE	CIP COHS PROF SVCS	25,528.05
6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	107379-2	MAINTENANCE	CIP CHES PH2 LTG	4,464.75
	Total by Vendor					43,763.46
6.65	BLDG ACQ & CONSTR SVCS	TREASURER SPOTSYLVANIA COUNTY	048852564658A UG20	MAINTENANCE	CIP PES UTILITY CONNECT	20,980.00
6.65	BLDG ACQ & CONSTR SVCS	TREASURER SPOTSYLVANIA COUNTY	032987547972A UG20	MAINTENANCE	CIP RE LEE UTILITY CONNECT	18,710.00
6.65	BLDG ACQ & CONSTR SVCS	TREASURER SPOTSYLVANIA COUNTY	038433549770A U2019	MAINTENANCE	CIP SMS WATER UTILITY CONNECT (MODULARS)	4,270.00
6.65	BLDG ACQ & CONSTR SVCS	TREASURER SPOTSYLVANIA COUNTY	026123549064A U20A	MAINTENANCE	CIP MHS WATER/SEWER MOD	20,980.00
	Total by Vendor					64,940.00
6.65	BLDG ACQ & CONSTR SVCS	VANGUARD MODULAR BUILDING SYSTEMS LLC	RI-90008	MAINTENANCE	CIP SMS MODULAR	19,235.00
	Total by Vendor					19,235.00
	Total for 6.65					672,407.46
08/23/19	7.34 VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	06419492	FLEET CENTER	cylinder lease	28.83
	Total by Vendor					28.83
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA- 677637	FLEET CENTER	repair parts/supplies - Napa	3,266.49
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	FLTJY20-NAPA- 680240	FLEET CENTER	repair parts/supplies - Napa	466.52
	Total by Vendor					3,733.01
7.34	VEHICLE MAINTENANCE SVCS	BLOSSMAN SERVICES	SO0040520	FLEET CENTER	repair parts/supplies	34.91
	Total by Vendor					34.91
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003134:01	FLEET CENTER	repair parts/supplies	113.21
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006002847:01	FLEET CENTER	repair parts/supplies	6,404.84
	Total by Vendor					6,518.05
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1035298	FLEET CENTER	repair parts/supplies	535.96
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1036706	FLEET CENTER	repair parts/supplies	195.46
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1036996	FLEET CENTER	repair parts/supplies	21.28
	Total by Vendor					752.70
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4027817604	FLEET CENTER	uniforms/rags	76.02
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4027817604	FLEET CENTER	uniforms/rags	80.21
	Total by Vendor					156.23
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	239379	FLEET CENTER	sublet towing - Bus 238	248.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	238169	FLEET CENTER	sublet towing	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	238175	FLEET CENTER	sublet towing	375.00
	Total by Vendor					797.00

7.34	VEHICLE MAINTENANCE SVCS	FERRELLGAS LP	1107419110	FLEET CENTER	propane	2,282.25
	Total by Vendor					2,282.25
7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	780130338	FLEET CENTER	repair parts/supplies	5,076.00
7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	330337043	FLEET CENTER	repair parts/supplies	3,760.00
	Total by Vendor					8,836.00
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	128583	FLEET CENTER	repair parts/supplies	51.72
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229832	FLEET CENTER	repair parts/supplies	265.27
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229882	FLEET CENTER	repair parts/supplies	180.00
	Total by Vendor					496.99
7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	90912988	FLEET CENTER	repair parts/supplies	464.03
	Total by Vendor					464.03
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	791063	FLEET CENTER	repair parts/supplies	34.39
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	791070	FLEET CENTER	repair parts/supplies	244.68
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	791370	FLEET CENTER	repair parts/supplies	412.35
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	791428	FLEET CENTER	repair parts/supplies	305.32
	Total by Vendor					996.74
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-243220	FLEET CENTER	repair parts/supplies	165.66
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-243237	FLEET CENTER	repair parts/supplies	(165.66)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-243239	FLEET CENTER	repair parts/supplies	102.00
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-243877	FLEET CENTER	repair parts/supplies	45.00
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-244155	FLEET CENTER	repair parts/supplies	156.61
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-244189	FLEET CENTER	repair parts/supplies	(102.00)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	CM82276P	FLEET CENTER	repair parts/supplies	(400.00)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-246415	FLEET CENTER	repair parts/supplies	49.39
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-253418	FLEET CENTER	repair parts/supplies	94.38
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-253834	FLEET CENTER	repair parts/supplies	136.00
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-256152	FLEET CENTER	repair parts/supplies	118.76
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-256153	FLEET CENTER	repair parts/supplies	19.94
	Total by Vendor					220.08
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071587	FLEET CENTER	repair parts/supplies	427.82
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071610	FLEET CENTER	repair parts/supplies	259.62
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00071638	FLEET CENTER	repair parts/supplies	32.49
	Total by Vendor					719.93
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM86483P	FLEET CENTER	repair parts/supplies	(100.00)
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87340P	FLEET CENTER	repair parts/supplies	281.22
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87716P	FLEET CENTER	repair parts/supplies	70.36
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87717P	FLEET CENTER	repair parts/supplies	59.82
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87918P	FLEET CENTER	repair parts/supplies	116.10
	Total by Vendor					427.50
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1141279	FLEET CENTER	fleet fuel	74.79
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1143734	FLEET CENTER	fleet fuel	159.48
	Total by Vendor					234.27
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	983550	FLEET CENTER	repair parts/supplies	20.10
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	983754	FLEET CENTER	repair parts/supplies	173.71
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	984299	FLEET CENTER	repair parts/supplies	21.55
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	984417	FLEET CENTER	repair parts/supplies	36.92
	Total by Vendor					252.28
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3008287	FLEET CENTER	recap tires	3,437.50

7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3009531	FLEET CENTER	recap tires	1,139.20
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3009532	FLEET CENTER	new tires	1,540.50
	Total by Vendor					6,117.20
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016139401	FLEET CENTER	repair parts/supplies	523.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016149444	FLEET CENTER	repair parts/supplies	81.15
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016186248	FLEET CENTER	sublet repair	233.01
	Total by Vendor					837.16
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM155832NX1	FLEET CENTER	repair parts/supplies	(18.76)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM160795N	FLEET CENTER	repair parts/supplies	(143.75)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160852N	FLEET CENTER	repair parts/supplies	151.04
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160896N	FLEET CENTER	repair parts/supplies	356.30
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160896NX1	FLEET CENTER	repair parts/supplies	126.58
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160928N	FLEET CENTER	repair parts/supplies	211.18
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160896NX2	FLEET CENTER	repair parts/supplies	185.26
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160945N	FLEET CENTER	repair parts/supplies	53.87
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160948N	FLEET CENTER	repair parts/supplies	47.36
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160949N	FLEET CENTER	repair parts/supplies	43.59
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160952N	FLEET CENTER	repair parts/supplies	132.90
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160978N	FLEET CENTER	repair parts/supplies	436.02
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160978NX1	FLEET CENTER	repair parts/supplies	224.64
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160970N	FLEET CENTER	repair parts/supplies	1,118.27
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	160987N	FLEET CENTER	repair parts/supplies	518.04
	Total by Vendor					3,442.54
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1382429	FLEET CENTER	repair parts/supplies	246.40
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1382491	FLEET CENTER	repair parts/supplies	544.24
	Total by Vendor					790.64
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS38159	FLEET CENTER	tires-new	1,058.03
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-38170	FLEET CENTER	tires-new	536.00
	Total by Vendor					1,594.03
7.34	VEHICLE MAINTENANCE SVCS	TREASURER COUNTY SPOTSYLVANIA	MR-9289	FLEET CENTER	decals	2.84
	Total by Vendor					2.84
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461578544A U20	FLEET CENTER	water/sewer	561.24
	Total by Vendor					561.24
	Total for 7.34					40,296.45
Total						1,267,103.03