

# Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
08/30/19	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	893563756937	CGS SITE #2	CGS supplies	164.33
		Total by Vendor					164.33
	1.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50766798 RI	CGS SITE #2	CGS Science Supplies: Choice Changers with Lids	45.94
	1.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50768133 RI	CGS SITE #2	CGS Science Supplies: Armadillidium (2 packs)	100.42
		Total by Vendor					146.36
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355237986001	CGS SITE #2	Paper (5 cases), Cutlery Caddy (2)	176.83
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355237987001	CGS SITE #2	Self Inking Dater (4)	27.36
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355237407001	CGS SITE #2	Sit - Stand Desktop (2)	321.98
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355243790001	CGS SITE #2	Desk Organizer	297.99
		Total by Vendor					824.16
	1.11	CLASSROOM INSTRUCTION	PERFECTION LEARNING CORP	44419	CGS SITE #2	CGS: Books (12)	218.23
		Total by Vendor					218.23
		<b>Total for 1.11</b>					<b>1,353.08</b>
08/30/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1144901	GOVERNOR'S SCHOOL	Vehicle Fuel	18.56
		Total by Vendor					18.56
		<b>Total for 1.34</b>					<b>18.56</b>
08/30/19	2.11	CLASSROOM INSTRUCTION	HICKS, MONTEIZ	082019CONF	GRADES (K-12)	SOP LITERACY COACH TRAINING	79.92
		Total by Vendor					79.92
	2.11	CLASSROOM INSTRUCTION	KRAMER ANTHONY	082019CONF	GRADES (K-12)	SOP - LITERACY COACH TRAINING	80.39
		Total by Vendor					80.39
	2.11	CLASSROOM INSTRUCTION	LIVINGSTON DANELLE	082019CONF	GRADES (K-12)	SOP LITERACY TRAINING TRAVEL	58.93
		Total by Vendor					58.93
	2.11	CLASSROOM INSTRUCTION	MEYER, JOSHUA	073119CONF	GRADES (K-12)	VDOE Environmental Science Training	88.16
	2.11	CLASSROOM INSTRUCTION	MEYER, JOSHUA	081519CONF	GRADES (K-12)	SOP-Science Committee Mtg travel	56.84
		Total by Vendor					145.00
	2.11	CLASSROOM INSTRUCTION	SHRED-IT USA JV LLC*	8127823099	GRADES (K-12)	SHRED/PURGE FILES	285.75
		Total by Vendor					285.75
		<b>Total for 2.11</b>					<b>649.99</b>
08/30/19	3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1001508049	FOOD SERVICE	JULY 2019 MONTHLY CONTRACT BILLING	99,612.53
		Total by Vendor					99,612.53
		<b>Total for 3.51</b>					<b>99,612.53</b>
08/30/19	5.11	CLASSROOM INSTRUCTION	360 FEED & SUPPLY	132379	SPOTSYLVANIA HIGH	Ag classroom supplies	212.08
		Total by Vendor					212.08
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	859693694483	FREEDOM MIDDLE	Orchestra materials	527.13
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	869746679864	FREEDOM MIDDLE	Orchestra Supplies	536.70
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464983875856	SALEM ELEMENTARY	Guidance supplies	190.15

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445373368466	SALEM ELEMENTARY	Opening Year 5th Brown, Marger	21.17
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	969756356677	SALEM ELEMENTARY	New teacher start-up supplies	179.17
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	939694673735	SMITH STATION ELEMENTARY	Name Plate Pockets	18.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	975347439345	SMITH STATION ELEMENTARY	Play-Doh, address labels, Pencil sharpener	108.02
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449465538433	SMITH STATION ELEMENTARY	Pens	27.54
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466977465677	SALEM ELEMENTARY	Opening Year Music, 1st, 2nd	11.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	664653558795	SMITH STATION ELEMENTARY	Book Storage Bins	18.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	679479554464	SMITH STATION ELEMENTARY	Instruct. Supply A.P. 1st	42.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473433336695	SMITH STATION ELEMENTARY	Instruct. Supply A.P. 1st	9.84
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435754883694	SMITH STATION ELEMENTARY	Stack stool with padded seat	51.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	569536895645	SMITH STATION ELEMENTARY	Instruct. Items.	7.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456864554797	SMITH STATION ELEMENTARY	Instruct. Items.	6.43
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	488384556435	SMITH STATION ELEMENTARY	Instruct. Items.	12.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473399397753	SMITH STATION ELEMENTARY	Instruct. Items.	13.45
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446679594934	SMITH STATION ELEMENTARY	Classroom supplies	75.68
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	495757963435	SMITH STATION ELEMENTARY	Instruct. Items.	6.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445445699673C R	SALEM ELEMENTARY	Credit	(14.84)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	775758949998	SMITH STATION ELEMENTARY	Instruct. Items.	3.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	697683676833C R	SALEM ELEMENTARY	Credit	(19.95)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	759739745897	SMITH STATION ELEMENTARY	Instruct. Items.	13.12
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444959453575	SMITH STATION ELEMENTARY	Instruct. Items.	38.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467673577444	SMITH STATION ELEMENTARY	Instruct. Supply A.P. 1st	35.03
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	687533753833	SMITH STATION ELEMENTARY	Classroom supplies	55.26
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	764589343943	SALEM ELEMENTARY	Carpet markers, batteries, ceiling hangers	71.02
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956683463597	SMITH STATION ELEMENTARY	Folders / Pens / Phonics	141.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	487595358398	SALEM ELEMENTARY	Laminating pouches, dry erase markers	51.43
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	957874468765	SALEM ELEMENTARY	Opening Year Music, 1st, 2nd	33.15
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444495993647	SALEM ELEMENTARY	Opening Year Music, 1st, 2nd	23.40
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448348955549	SALEM ELEMENTARY	Admin Laptop Carts/ART	44.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	478743865773	SALEM ELEMENTARY	Paper punchers, kraft paper, rubber caster wheels	132.10
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	967957463396	SMITH STATION ELEMENTARY	Instruct. Items.	4.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445844957967	SALEM ELEMENTARY	Admin Laptop Carts/ART	14.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466487697947	BATTLEFIELD MIDDLE	Electronics protection plan	120.37
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	586653535439	BATTLEFIELD MIDDLE	PA Speaker w/Bluetooth and wireless mic	1,626.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	595843856669	BATTLEFIELD MIDDLE	Standing desk/laptop stand	77.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453746496387	BATTLEFIELD MIDDLE	Wireless Handheld Microphone Transmitter	331.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	856647534455	BATTLEFIELD MIDDLE	Computer Supplies	472.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	778634887396	BATTLEFIELD MIDDLE	Computer Supplies	29.97

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	733797333973	BATTLEFIELD MIDDLE	Computer Supplies	82.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	673995444794	BATTLEFIELD MIDDLE	Computer Supplies	76.21
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449565669387	SALEM ELEMENTARY	Classroom & Off Sup Rm 12	24.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455698937489C R	SALEM ELEMENTARY	Credit	(33.44)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	844657774478	SALEM ELEMENTARY	Classroom & Office Supplies	249.22
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437996645375	SMITH STATION ELEMENTARY	Instruct. Items.	18.77
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	888747564859	SALEM ELEMENTARY	Classroom & Off Sup Rm 12	26.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	669473556537	SALEM ELEMENTARY	Classroom & Off Sup Rm 12	28.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447959499785	SALEM ELEMENTARY	Classroom & Off Sup Rm 12	25.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	953584864598	SPOTSYLVANIA HIGH	Drafting supplies	32.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439647895764	SPOTSYLVANIA HIGH	Drafting supplies	6.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463437469865	SPOTSYLVANIA HIGH	Drafting supplies	43.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	899636683597	SPOTSYLVANIA HIGH	Emergency flashlights for building	199.40
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	494744383585	SPOTSYLVANIA HIGH	English books	210.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	768597635657	SPOTSYLVANIA HIGH	Math supplies	28.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453575469798	SPOTSYLVANIA HIGH	Math supplies	89.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	559657735595	SPOTSYLVANIA HIGH	Math supplies	152.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444796648353	PARKSIDE ELEMENTARY	1st Grade supplies	19.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456876659487	PARKSIDE ELEMENTARY	1st Grade supplies	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468996763333	PARKSIDE ELEMENTARY	1st Grade supplies	3.69
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	556993337865	PARKSIDE ELEMENTARY	1st Grade supplies	49.69
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	499646459978	PARKSIDE ELEMENTARY	KG supplies	32.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457488568669	PARKSIDE ELEMENTARY	1ST Grade supplies	71.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	536695389656	PARKSIDE ELEMENTARY	1ST Grade supplies	15.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445777568665	PARKSIDE ELEMENTARY	KG supplies	34.16
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448954687974	PARKSIDE ELEMENTARY	VGA Adaptor	13.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465748959963	PARKSIDE ELEMENTARY	KG supplies	29.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	585669378457	PARKSIDE ELEMENTARY	KG supplies	28.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	893878373696	PARKSIDE ELEMENTARY	1st Grade start up supplies	146.57
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	584466767894	PARKSIDE ELEMENTARY	PE equipment	156.65
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	833794784967	PARKSIDE ELEMENTARY	Special Ed supplies	177.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	977597835935	PARKSIDE ELEMENTARY	Special Ed supplies	44.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	985397876744	PARKSIDE ELEMENTARY	Diabetes Test Kit, bandages - Clinic	27.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	766886969759	PARKSIDE ELEMENTARY	Materials for Encore FLEX	139.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443896787335	CHANCELLOR HIGH	PE Supplies	30.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	985336384443	CHANCELLOR HIGH	PE Supplies	32.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	889458847763	CHANCELLOR ELEMENTARY	Instructional supplies k-5	14.12
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439987599777	CHANCELLOR ELEMENTARY	Instructional supplies k-5	153.92
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456994369474	CHANCELLOR ELEMENTARY	Instructional supplies k-5	21.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436468796875	CHANCELLOR ELEMENTARY	Instructional supplies k-5	25.42
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473658383454	CHANCELLOR ELEMENTARY	Instructional supplies k-5	60.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	676765637963	CHANCELLOR ELEMENTARY	Instructional supplies k-5	13.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449367684398	CHANCELLOR ELEMENTARY	Instructional supplies k-5	275.00

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443954846465	CHANCELLOR ELEMENTARY	Instructional supplies k-5	14.69
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469664665895	CHANCELLOR ELEMENTARY	Instructional supplies k-5	58.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	599447659534	CHANCELLOR ELEMENTARY	Instructional supplies k-5	4.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	547947854795	CHANCELLOR ELEMENTARY	Instructional supplies k-5	15.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458893478649	CHANCELLOR ELEMENTARY	Instructional supplies k-5	409.18
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	494675848564	CHANCELLOR ELEMENTARY	Instructional supplies k-5	11.99
	Total by Vendor					8,567.33
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BP131-2	BERKELEY ELEMENTARY	Computer Supplies	298.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ006-2	BATTLEFIELD MIDDLE	Computer Supplies	82.00
	Total by Vendor					380.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2374206	POST OAK MIDDLE	Paper (5000 carton)	1,602.50
	Total by Vendor					1,602.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSJY20	COURTLAND HIGH	AP Capstone Conf lodging, office & class supplies	113.66
	Total by Vendor					113.66
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3880848	RIVERBEND HIGH	Books for English Classes (90)	1,006.80
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3870835	WILDERNESS ELEMENTARY	Guided Reading Support Books	1,228.15
	Total by Vendor					2,234.95
5.11	CLASSROOM INSTRUCTION	BASS-FORTUNE JACQUELINE M	080119CONF	GRADES (K-12)	VATFACS Conference	45.75
	Total by Vendor					45.75
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1998685	LEE HILL ELEMENTARY	Markers	61.83
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1987959CR	ROBERT E LEE ELEMENTARY	CREDIT	(1.26)
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1987960CR	ROBERT E LEE ELEMENTARY	CREDIT	(14.58)
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	1861708	LEE HILL ELEMENTARY	Art Supplies	53.02
	Total by Vendor					99.01
5.11	CLASSROOM INSTRUCTION	BREAKOUT EDU	23341	SPOTSYLVANIA MIDDLE	Platform renewal	150.00
	Total by Vendor					150.00
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	905733953	CHANCELLOR MIDDLE	Sports equipment	599.25
	Total by Vendor					599.25
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50781337 RI	COURTLAND HIGH	Science Classroom Supplies	299.55
	Total by Vendor					299.55
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	92002751	HARRISON ROAD ELEMENTARY	Supplies 4th grade	114.85
	Total by Vendor					114.85
5.11	CLASSROOM INSTRUCTION	CHISHOLM RICKIE	073119CONF	GRADES (K-12)	VATFACS Conf Travel Expenses	597.56
	Total by Vendor					597.56
5.11	CLASSROOM INSTRUCTION	CLAYWORKS SUPPLIES INC	21888	CHANCELLOR MIDDLE	Paints/clay for Art Dept	1,083.94
	Total by Vendor					1,083.94
5.11	CLASSROOM INSTRUCTION	COBB PEDIATRIC SPEECH SERVICES INC	M0040457	GATEWAY ACADEMY (AUTISM)	Contracted Pediatric Services	3,335.00
	Total by Vendor					3,335.00
5.11	CLASSROOM INSTRUCTION	COMMUNITY PLAYTHINGS	K898B-1	GRADES (K-12)	Supply Unit with Totes, Science Set, Villaae Store	3,115.00
5.11	CLASSROOM INSTRUCTION	COMMUNITY PLAYTHINGS	K828GCR	GRADES (K-12)	Credit	(436.50)

	Total by Vendor					2,678.50
5.11	CLASSROOM INSTRUCTION	CORBIN TANYA W	073119CONF	GRADES (K-12)	VATFACS Conf Travel Expense	935.90
	Total by Vendor					935.90
5.11	CLASSROOM INSTRUCTION	CROWN TROPHY/VA AWARDS, INC	55324	FREEDOM MIDDLE	Girls Basketball Shirts	535.00
	Total by Vendor					535.00
5.11	CLASSROOM INSTRUCTION	DAEDALUS TECHNOLOGIES INC	19U12461	ELEMENTARY SCHOOLS	DAESSY Mounting System Base	783.50
	Total by Vendor					783.50
5.11	CLASSROOM INSTRUCTION	DEMATTEO LEE	073119CONF	GRADES (K-12)	VATFACS Conference	299.82
	Total by Vendor					299.82
5.11	CLASSROOM INSTRUCTION	EVERS TERRI	073119CONF	GRADES (K-12)	VATFACS Conf Travel Expenses	613.80
	Total by Vendor					613.80
5.11	CLASSROOM INSTRUCTION	FIORILLO, MARY ANNE	073119CONF	GRADES (K-12)	VATFACS Conf Travel Expenses	613.80
	Total by Vendor					613.80
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2386380	COURTLAND HIGH	Science Classroom Supplies	901.97
	Total by Vendor					901.97
5.11	CLASSROOM INSTRUCTION	FURNITURE WAREHOUSE	082319	HIGH SCHOOLS	Tables (3) with side chairs - Spotsylvania HS	3,777.00
	Total by Vendor					3,777.00
5.11	CLASSROOM INSTRUCTION	GARDNER DUKE	080119CONF	GRADES (K-12)	VAME Conf Travel Expense	563.76
	Total by Vendor					563.76
5.11	CLASSROOM INSTRUCTION	GRESHAM KATHRYN	073019CONF	GRADES (K-12)	VATFACS Conference	234.58
	Total by Vendor					234.58
5.11	CLASSROOM INSTRUCTION	HANDWRITING WITHOUT TEARS	INV35920	PARKSIDE ELEMENTARY	Cursive Handwriting Journals (5)	56.50
	Total by Vendor					56.50
5.11	CLASSROOM INSTRUCTION	HARNETT COUNTY HIGH SCHOOLS	081419-1	SPOTSYLVANIA HIGH	JROTC Raiders registration fee	75.00
	Total by Vendor					75.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	171609443	CHANCELLOR MIDDLE	Music for Strings	714.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	171602741	BATTLEFIELD MIDDLE	Chorus Sheet Music	54.94
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	171805975	BATTLEFIELD MIDDLE	Chorus Sheet Music	546.85
	Total by Vendor					1,316.78
5.11	CLASSROOM INSTRUCTION	JOHANNESSEN RENEE	080119CONF	GRADES (K-12)	VAME Conf Travel Expenses	547.55
	Total by Vendor					547.55
5.11	CLASSROOM INSTRUCTION	KELLEY MELODY	072319CONF	GRADES (K-12)	VBEA Conf Travel Expenses	457.42
	Total by Vendor					457.42
5.11	CLASSROOM INSTRUCTION	KINGS DOMINION	13319	CHANCELLOR MIDDLE	Festival of Music Registration Fee - Band	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30530.00	COURTHOUSE ROAD ELEM	5th grade supplemental	66.04
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30263.00	COURTHOUSE ROAD ELEM	4th grade instructional	280.49
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30234.00	COURTHOUSE ROAD ELEM	4th instructional Supplies	313.42
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55527.00	COURTHOUSE ROAD ELEM	5th grade supplemental	66.08
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	27367.00	COURTHOUSE ROAD ELEM	Paper, sharpies, pencils, const paper - KG	521.67
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	54358.00	COURTHOUSE ROAD ELEM	4th grade instructional	310.62

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	54425.00	COURTHOUSE ROAD ELEM	4th grade supplemental	62.58
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30708.00	COURTHOUSE ROAD ELEM	5th grade supplemental	62.23
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	59000.00	SALEM ELEMENTARY	Classroom Supplies	100.41
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30703.00	COURTHOUSE ROAD ELEM	5th grade instructional	287.70
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30235.00	COURTHOUSE ROAD ELEM	4th grade suppllies	56.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55681.00	LIVINGSTON ELEMENTARY	Drawing Paper, Construction Paper, Paint	72.41
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55057.00	LIVINGSTON ELEMENTARY	Bulletin Board Set, Crayons, Hiahlighters. Glue	199.53
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50354.00	COURTHOUSE ROAD ELEM	5th grade instructional	300.09
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52016.00	SALEM ELEMENTARY	2nd Gr Supplies	121.76
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61494.00	PARKSIDE ELEMENTARY	Bulletin Board Paper (3 rolls)	281.47
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61364.00	BATTLEFIELD ELEMENTARY	Art supplies	1,515.92
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61381.00	LIVINGSTON ELEMENTARY	Const paper, lam pouches, stapler, scissors	190.47
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61238.00	LIVINGSTON ELEMENTARY	Easel pad paper, paper clips, push pins. pens	198.03
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61234.00	LIVINGSTON ELEMENTARY	Easel paper, const paper, post-it notes, tape	173.70
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61246.00	LIVINGSTON ELEMENTARY	Adhesive tape, sticky tac, white board cleaner	165.38
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61266.00	LIVINGSTON ELEMENTARY	Chart paper, chart tablet, bulletin board sets	117.53
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61241.00	LIVINGSTON ELEMENTARY	Hanging folders, paper, tape, lam pouches. markers	187.56
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29975.01	SALEM ELEMENTARY	Opening Year 2nd Gr Supplies	1.99
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61248.00	SALEM ELEMENTARY	Opening Year 1st Gr Supplies	15.26
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61290.00	SALEM ELEMENTARY	Opening Year K Supplies	21.84
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29465.01	SALEM ELEMENTARY	Opening Year K Supplies	14.66
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	30364.01	SALEM ELEMENTARY	Opening Year K Supplies	14.66
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52001.01	SALEM ELEMENTARY	Opening Year 5th Gr Supplies	4.13
	Total by Vendor					5,723.88
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	4638120819	COURTHOUSE ROAD ELEM	K supplies	490.84
	Total by Vendor					490.84
5.11	CLASSROOM INSTRUCTION	LEONARD GEORGE	072519CONF	GRADES (K-12)	VTEEA Conf Travel Expenses	460.34
	Total by Vendor					460.34
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	0719	GRADES (K-12)	Contracted Speech Services	14,425.00
	Total by Vendor					14,425.00
5.11	CLASSROOM INSTRUCTION	LOWMAN TRACEY	072419CONF	ELEMENTARY SCHOOLS	Title I: Foundations Level K Workshoos travel exp	64.38
	Total by Vendor					64.38
5.11	CLASSROOM INSTRUCTION	MCCRAY CHARLENE	072519CONF	GRADES (K-12)	VTEEA Conf Travel Expenses	569.46
	Total by Vendor					569.46
5.11	CLASSROOM INSTRUCTION	MOORE KATHLEEN	072519CONF	GRADES (K-12)	VBEA Conf Travel Expenses	1,054.86
	Total by Vendor					1,054.86
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000200665	BATTLEFIELD MIDDLE	Chorus Membership	130.00

	Total by Vendor					130.00
5.11	CLASSROOM INSTRUCTION	NEARPOD INC	INV19791	ELEMENTARY SCHOOLS	Title I: Site License	2,000.00
5.11	CLASSROOM INSTRUCTION	NEARPOD INC	INV19806	ELEMENTARY SCHOOLS	Title I: Digital Site License	2,000.00
	Total by Vendor					4,000.00
5.11	CLASSROOM INSTRUCTION	NFHS - NAT'L FEDERATION OF	191949-1	THORNBURG MIDDLE	ATHLETICS RULE BOOKS	75.64
	Total by Vendor					75.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348458932001	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	19.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348458933001	SPOTSWOOD ELEMENTARY	Labels, sharpies, tape dispensers	65.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348458262001	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	45.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348433161001	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	45.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348434525001	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	19.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358301548001	CHANCELLOR ELEMENTARY	Instructional supplies	169.03
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352916118002	CHANCELLOR ELEMENTARY	Instructional supplies	19.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356659322001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	17.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353974700001	CHANCELLOR ELEMENTARY	Instructional supplies 2nd	2.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356364148001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	74.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354176365001	COURTHOUSE ROAD ELEM	2nd grade instructional	129.51
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354175408001	COURTHOUSE ROAD ELEM	2nd grade instructional	61.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354176371001	COURTHOUSE ROAD ELEM	2nd grade instructional	10.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358862138001	BROCK ROAD ELEMENTARY	Blackboard eraser, chalk, cardstock, wall easel	28.55
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358862141001	BROCK ROAD ELEMENTARY	Paper - 4th Grade	5.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358862140001	BROCK ROAD ELEMENTARY	Chalk holders - 4th grade	13.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355092902001	BROCK ROAD ELEMENTARY	Labels	12.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	347239113001	BROCK ROAD ELEMENTARY	5TH GRADE CLASSROOM SUPPLIES	33.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	349127805001	SPOTSYLVANIA HIGH	Post its (2) Color Copy Paper (25), Paper Clips	273.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359924845001	SPOTSYLVANIA HIGH	Color Paper (2 reams)	14.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357570393001	SPOTSYLVANIA HIGH	Folders (1), Tape Dispenser (5), Wall File (10)	104.66
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354866317001	SPOTSYLVANIA HIGH	Color Pencils (8), Rulers (12), Chalk/Holder (10)	489.91
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354873253001	SPOTSYLVANIA HIGH	Multicultural Markers (5 packs)	119.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357598630001	SPOTSYLVANIA HIGH	Sheet Protectors (3), Folders (2), Post-Its (1)	106.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357652593001	SPOTSYLVANIA HIGH	Wall Panel File (1)	58.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357934947001	SPOTSYLVANIA HIGH	Paper, PopUp Notes, Binder, Notebooks	852.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357944412001	SPOTSYLVANIA HIGH	Stapler	5.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354063206001	COURTHOUSE ROAD ELEM	1st grade supplemental	36.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354063207001	COURTHOUSE ROAD ELEM	Dice	14.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354062487001	COURTHOUSE ROAD ELEM	Bulletin board	13.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359420646001	SMITH STATION ELEMENTARY	Instruct. Items K.S. Scope	5.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356367699001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	17.99

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355440523001	CHANCELLOR ELEMENTARY	Instructional supplies kg	77.93
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355440522001	CHANCELLOR ELEMENTARY	Instructional supplies kg	33.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355439604001	CHANCELLOR ELEMENTARY	Instructional supplies kg	10.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348931774001	PARKSIDE ELEMENTARY	Binders for students (492)	155.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348931774001	PARKSIDE ELEMENTARY	Binders for students (492)	183.30
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348931774001	PARKSIDE ELEMENTARY	Binders for students (492)	246.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348931774001	PARKSIDE ELEMENTARY	Binders for students (492)	197.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348931774001	PARKSIDE ELEMENTARY	Binders for students (492)	94.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348947391001	PARKSIDE ELEMENTARY	Flip Chart Markers, Highlighters, Paper Clips	84.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353212073001	PARKSIDE ELEMENTARY	Copy Paper (50 cases)	1,667.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	355063651001	PARKSIDE ELEMENTARY	Construction Paper (6), Binders (25), Stickv Notes	102.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363777591001	ROBERT E LEE ELEMENTARY	R.,E.Lee 5th Grade binders	35.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360320635001	ROBERT E LEE ELEMENTARY	Binders	33.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356367698001	CHANCELLOR ELEMENTARY	Instructional supplies 4th	3.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354829676001	CHANCELLOR ELEMENTARY	Instructional supplies	18.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344400203001	WILDERNESS ELEMENTARY	Pencil sharpener, stapler	80.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	344400701001	WILDERNESS ELEMENTARY	Stapler, staples, const paper, paper clips	65.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358861731001	BROCK ROAD ELEMENTARY	4TH GRD CLASSROOM SUPPLIES	119.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363004370001	LIVINGSTON ELEMENTARY	Accents, borders	15.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363003649001	LIVINGSTON ELEMENTARY	Easel paper, letter trays	35.93
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363004371001	LIVINGSTON ELEMENTARY	Chart tablet	7.61
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363625206001	CEDAR FOREST ELEMENTARY	CFES Art department supplies	40.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363626646001	CEDAR FOREST ELEMENTARY	CFES Art department supplies	17.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	361474408001	CEDAR FOREST ELEMENTARY	Markers	2.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	361432644001	CEDAR FOREST ELEMENTARY	Gifted Resource Supplies	36.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	361839814001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	50.03
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	361474407001	CEDAR FOREST ELEMENTARY	Gifted Resource Supplies	10.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358830024001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	40.31
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358850447001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies - const paper	8.34
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360681721001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies - 3- hole punch	11.02
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363593015001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	49.23
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359952489001	BATTLEFIELD MIDDLE	New Teacher Start-up supplies	50.13
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360243670001	BATTLEFIELD ELEMENTARY	Laminating rolls, pencil sharpeners	299.33
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	361264437001	SPOTSYLVANIA MIDDLE	Copy paper, dry-erase board cleaner, hooks. tape	160.44
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	361265241001	SPOTSYLVANIA MIDDLE	Start-up supplies - sticky tac	25.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	366416777001	POST OAK MIDDLE	Batteries, planner, tape, easel pads	145.63
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356367698002	CHANCELLOR ELEMENTARY	Clipboards	3.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359973900001	POST OAK MIDDLE	Mindful Monday spiral notebooks	452.34



5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353506519001	POST OAK MIDDLE	Batteries, markers, masking tape, pens	228.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362204310001	CHANCELLOR ELEMENTARY	Art supplies	3.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360010804001	HIGH SCHOOLS	Lysol	38.06
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360010803001	HIGH SCHOOLS	Monthly planners	65.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362212718001	SPOTSYLVANIA MIDDLE	6th Grd start-up supplies	25.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360010802001	HIGH SCHOOLS	Alt Ed Class Supplies	428.61
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357622850001	POST OAK MIDDLE	Colored paper, sheet protectors	55.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362204311001	CHANCELLOR ELEMENTARY	Art supplies	1.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362381898001C R	POST OAK MIDDLE	CREDIT	(10.35)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	364084459001	LIVINGSTON ELEMENTARY	Paper, twine - SCOPE	14.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	364084837001	LIVINGSTON ELEMENTARY	Colord pencils, 6 pocket folders - SCOPE	83.05
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352078586001	SPOTSYLVANIA MIDDLE	7th Grd start-up supplies	41.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	364084838001	LIVINGSTON ELEMENTARY	Billboard letters - SCOPE	23.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352069998001	SPOTSYLVANIA MIDDLE	7th Grd start-up supplies	40.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352075831001	SPOTSYLVANIA MIDDLE	7th Grd start-up supplies	5.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	361300356001	SPOTSYLVANIA MIDDLE	7th Grd start-up supplies	100.54
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362964393001	SPOTSYLVANIA MIDDLE	7th Grd start-up supplies	53.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	361296698001	SPOTSYLVANIA MIDDLE	7th Grd start-up supplies	37.91
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358301549001	CHANCELLOR ELEMENTARY	Instructional supplies	14.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362204307001	CHANCELLOR ELEMENTARY	Art supplies	2.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362181187001	CHANCELLOR ELEMENTARY	Art supplies	229.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363639074001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	11.13
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359624358001	RIVERVIEW ELEMENTARY	100 pocket chart	26.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362204309001	CHANCELLOR ELEMENTARY	Art supplies	14.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359096316001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	16.46
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363941526001	COURTLAND HIGH	Science Classroom Supplies	8.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356853065001	COURTLAND HIGH	Science Classroom Supplies	165.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359930345001	COURTLAND HIGH	Copy Paper	1,300.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353063157002	COURTLAND HIGH	Three hole puncher	8.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357853879001	COURTLAND HIGH	Copy Paper	1,300.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353063157001	COURTLAND HIGH	Math classroom supplies	584.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357036935002	SMITH STATION ELEMENTARY	Instruct. Items	40.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	359386977002	SMITH STATION ELEMENTARY	Instruct. Items K.S. Scope	15.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357592751001	THORNBURG MIDDLE	6TH GR ENG CLASS SUPPLIES	5.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360204497001	THORNBURG MIDDLE	ENGLISH CLASS SUPPLIES	4.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	360200112001	THORNBURG MIDDLE	ENGLISH CLASS SUPPLIES	46.73
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362486371001	PARKSIDE ELEMENTARY	Ink Jet Labels	7.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	362485104001	PARKSIDE ELEMENTARY	Paperclips (2), Rubberbands (1), 3-Hole Punch	54.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363689198001	PARKSIDE ELEMENTARY	Headphones (4)	14.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363689474001	PARKSIDE ELEMENTARY	Headphones (4), Labels	40.98

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	357430594001	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	7.21
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363906107001	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	7.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358075918001	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	4.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	358075919001	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	20.49
	Total by Vendor					12,755.95
5.11	CLASSROOM INSTRUCTION	OSSO VINCENT A	080119CONF	GRADES (K-12)	VAME Conf Travel Expenses	544.68
	Total by Vendor					544.68
5.11	CLASSROOM INSTRUCTION	PALMER TERRI L	080119CONF	GRADES (K-12)	VAME Conf Travel Expenses	410.96
	Total by Vendor					410.96
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3000469869	CAREER AND TECHNICAL	Career & Tech Center Dental Shop Supplies	17.26
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3000470639	CAREER AND TECHNICAL	Career & Tech Center Dental Shop Supplies	78.71
	Total by Vendor					95.97
5.11	CLASSROOM INSTRUCTION	PINS C JENEE	080119CONF	GRADES (K-12)	VAME Conf Travel Expenses	410.96
	Total by Vendor					410.96
5.11	CLASSROOM INSTRUCTION	PITSCO INC	745821-1	POST OAK MIDDLE	Tech Ed class supplies	754.00
	Total by Vendor					754.00
5.11	CLASSROOM INSTRUCTION	POTTER, BARRY	072519CONF	GRADES (K-12)	VTEEA Conference	282.02
	Total by Vendor					282.02
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7013021	COURTHOUSE ROAD ELEM	4th grade supplemental	143.94
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7013014	COURTHOUSE ROAD ELEM	3rd grade instructional	195.98
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7013016	COURTHOUSE ROAD ELEM	5th grade supplemental material	68.91
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7043057	COURTHOUSE ROAD ELEM	5th grade instructional	32.52
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7026236	RIVERVIEW ELEMENTARY	READING RESOURCE MATERIALS	92.90
	Total by Vendor					534.25
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32246377	GRADES (K-12)	Copier Lease	28.40
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32246377	GRADES (K-12)	Copier Lease	203.87
	Total by Vendor					232.27
5.11	CLASSROOM INSTRUCTION	RIGGLEMAN KATRINA	072519CONF	GRADES (K-12)	VBEA Summer Conf Travel Expenses	664.98
	Total by Vendor					664.98
5.11	CLASSROOM INSTRUCTION	ROBERSON'S MUSIC	10993	SPOTSYLVANIA MIDDLE	Instrument repair supplies	24.40
	Total by Vendor					24.40
5.11	CLASSROOM INSTRUCTION	SAUNDERS ELLEN M	080119CONF	GRADES (K-12)	VAME	378.19
	Total by Vendor					378.19
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19799260	COURTLAND ELEMENTARY	Guided reading	271.90
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19690605	WILDERNESS ELEMENTARY	Phonics Kits	106.26
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19690605	WILDERNESS ELEMENTARY	Phonics Kits	106.27
	Total by Vendor					484.43
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC LIBRARY PUBLISHING	M6815953 2	SPOTSYLVANIA HIGH	Action (10), Scope (10), Upfront (10) Books	324.17
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC LIBRARY PUBLISHING	M6774836 8	SPOTSYLVANIA HIGH	Action (10), Scope (30) Books	434.06
	Total by Vendor					758.23

5.11	CLASSROOM INSTRUCTION	SCHOOL DATEBOOKS INC	S19-0167421	BATTLEFIELD ELEMENTARY	Student agendas	1,404.48
	Total by Vendor					1,404.48
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3637786-00	SALEM ELEMENTARY	Clinic Supplies	284.66
	Total by Vendor					284.66
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0750372-IN	CEDAR FOREST ELEMENTARY	Clinic Supplies	245.80
	Total by Vendor					245.80
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	53722248	CHANCELLOR MIDDLE	Student agendas	2,286.50
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103345717	BROCK ROAD ELEMENTARY	KG CLASS SUPPLIES	239.44
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123298813	BROCK ROAD ELEMENTARY	2ND GRADE SUPPLIES	227.71
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123261019	BROCK ROAD ELEMENTARY	1ST GRADE SUPPLIES	280.00
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103366029	COURTLAND ELEMENTARY	Art supplies	1,398.53
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123642502	COURTHOUSE ROAD ELEM	ART instructional	269.82
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123642424	COURTHOUSE ROAD ELEM	Art instructional	222.12
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103394432	ELEMENTARY SCHOOLS	Class supplies - Wilderness ES VPI	183.90
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103399771	SALEM ELEMENTARY	Art Supplies	1,807.76
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123718740	CEDAR FOREST ELEMENTARY	Classroom Supplies	95.53
	Total by Vendor					7,011.31
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P171547400013	CHANCELLOR MIDDLE	Strings instrument supplies	1,063.69
	Total by Vendor					1,063.69
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/40956482	CAREER AND TECHNICAL	Career & Tech Center Auto Repair Shop Supplies	178.50
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/40940119	CAREER AND TECHNICAL	Career & Tech Center Auto Repair Shop Supplies	34.12
	Total by Vendor					212.62
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10688449	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	954.46
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10703735	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,753.25
	Total by Vendor					3,707.71
5.11	CLASSROOM INSTRUCTION	SONOVA USA INC	5130084862	ELEMENTARY SCHOOLS	License renewal	4,623.75
	Total by Vendor					4,623.75
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190709-0010	LEE HILL ELEMENTARY	Duplo Master Rolls	1,122.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190709-0011	LEE HILL ELEMENTARY	Duplo Ink	372.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190814-0002	HARRISON ROAD ELEMENTARY	Copier lease	70.75
	Total by Vendor					1,564.75
5.11	CLASSROOM INSTRUCTION	SOUTHWEST PLASTIC BINDING COMPANY	6258640-00	THORNBURG MIDDLE	LAMINATING FILM	271.50
5.11	CLASSROOM INSTRUCTION	SOUTHWEST PLASTIC BINDING COMPANY	6258395-00	POST OAK MIDDLE	Laminating film	368.00
	Total by Vendor					639.50
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	8117	SPOTSYLVANIA MIDDLE	Soccer socks	285.60
	Total by Vendor					285.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8239	BATTLEFIELD ELEMENTARY	Expectation matrix	1.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8240	BATTLEFIELD ELEMENTARY	Music matrix	0.12
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8309	BATTLEFIELD ELEMENTARY	Punch cards	27.81

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8143	SALEM ELEMENTARY	Posters for Gym	95.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8217	SALEM ELEMENTARY	Tammara LaBelle Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7801	BATTLEFIELD ELEMENTARY	Tardy passes	77.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8190	COURTLAND ELEMENTARY	printing	10.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8191	COURTLAND ELEMENTARY	Printing	11.42
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8192	COURTLAND ELEMENTARY	Printing	16.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8193	COURTLAND ELEMENTARY	Printing	18.53
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8194	COURTLAND ELEMENTARY	Printing	23.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8195	COURTLAND ELEMENTARY	Printing	29.52
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8196	COURTLAND ELEMENTARY	Printing	42.73
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8197	COURTLAND ELEMENTARY	Printing	21.97
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8198	COURTLAND ELEMENTARY	Printing	16.47
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8199	COURTLAND ELEMENTARY	Printing	27.04
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8225	LIVINGSTON ELEMENTARY	Bus Pass	12.45
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8200	COURTLAND ELEMENTARY	Printing	30.63
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8226	LIVINGSTON ELEMENTARY	Classroom Expectations	12.45
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8201	COURTLAND ELEMENTARY	Printing	18.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8202	COURTLAND ELEMENTARY	Printing	25.71
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8227	LIVINGSTON ELEMENTARY	LIVES Eagle Pass	13.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8203	COURTLAND ELEMENTARY	Printing	25.71
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8204	COURTLAND ELEMENTARY	Printing	45.95
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8236	POST OAK MIDDLE	Patriot Pride Cards	52.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8170	POST OAK MIDDLE	Example Poster - Gray	80.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8079	POST OAK MIDDLE	POMS Envelopes	142.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8062	POST OAK MIDDLE	US History Notebook	74.89

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8085	SMITH STATION ELEMENTARY	Print Shop Jobs	20.99
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8219	SMITH STATION ELEMENTARY	Print Shop Jobs	4.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8266	SMITH STATION ELEMENTARY	Print Shop Jobs	6.51
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8268	SMITH STATION ELEMENTARY	3rd grade Social Studies printing	96.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8146	THORNBURG MIDDLE	7TH GR CIVICS NOTEBOOKS	75.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7889	HARRISON ROAD ELEMENTARY	POSTCARDS BOY	33.41
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7847	HARRISON ROAD ELEMENTARY	Calendars	117.94
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7981	GRADES (K-12)	Student information form	6.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7980	GRADES (K-12)	Medical risks form	6.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7979	GRADES (K-12)	Relational section test	42.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7976	GRADES (K-12)	Business cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8205	COURTLAND ELEMENTARY	Printing	44.82
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8206	COURTLAND ELEMENTARY	Printing	18.15
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8207	COURTLAND ELEMENTARY	Printing	8.57
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8208	COURTLAND ELEMENTARY	Printing	16.36
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8209	COURTLAND ELEMENTARY	Printing	13.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8210	COURTLAND ELEMENTARY	Printing	17.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8211	COURTLAND ELEMENTARY	Printing	22.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8212	COURTLAND ELEMENTARY	Printing	34.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8214	COURTLAND ELEMENTARY	Printing	36.95
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8074	SPOTSWOOD ELEMENTARY	5th GRADE SS PACING CURRICULUM	17.46
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8070	SPOTSWOOD ELEMENTARY	2ND GRADE SS PACING GUIDE	7.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8064	SPOTSWOOD ELEMENTARY	2ND GRADE SCIENCE PACING CHART	11.47
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8065	SPOTSWOOD ELEMENTARY	3rd GRADE SCIENCE PACING CHARTS	15.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8071	SPOTSWOOD ELEMENTARY	3RD GRADE SS CURRICULUM MAP	9.48

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8063	SPOTSWOOD ELEMENTARY	1ST GRADE SCIENCE PACING CHART	9.74
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8068	SPOTSWOOD ELEMENTARY	1ST GRADE SOCIAL STUDIES PACING CHART	7.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8073	SPOTSWOOD ELEMENTARY	SPES PRINT SHOP	7.94
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8067	SPOTSWOOD ELEMENTARY	SPES PRINT SHOP	17.46
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8072	SPOTSWOOD ELEMENTARY	SPES PRINT SHOP	18.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8263	SMITH STATION ELEMENTARY	Print Shop Jobs	31.84
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8066	SPOTSWOOD ELEMENTARY	4TH GRADE SCIENCE PACING CHART	13.69
	Total by Vendor					1,788.05
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3422687546	POST OAK MIDDLE	Drawing paper, colored pencils - History supplies	274.89
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3420955269	POST OAK MIDDLE	Pencils	91.80
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3422321840	SPOTSWOOD ELEMENTARY	SPES INSTRUCTIONAL SUPPLIES	33.38
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3422615130	ELEMENTARY SCHOOLS	Student Desk Cubbie	177.50
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3419010249	PARKSIDE ELEMENTARY	Pencils (3), Jumbo Paper Clips (1)	13.28
	Total by Vendor					590.85
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10689905	GRADES (K-12)	Contracted SLP Services	2,500.08
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10705105	GRADES (K-12)	Contracted SLP Services	5,174.26
	Total by Vendor					7,674.34
5.11	CLASSROOM INSTRUCTION	TEACHER DIRECT	INV/2019/30619	BROCK ROAD ELEMENTARY	1ST GR CLASSROOM SUPPLIES	101.50
	Total by Vendor					101.50
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	35039	GRADES (K-12)	Summer School Tuition	732.56
	Total by Vendor					732.56
5.11	CLASSROOM INSTRUCTION	TIMMERMAN JOHN	073119CONF	GRADES (K-12)	VATFACS Conference	419.52
	Total by Vendor					419.52
5.11	CLASSROOM INSTRUCTION	TRIARCO ARTS & CRAFTS	507696	BATTLEFIELD ELEMENTARY	Art supplies	305.00
	Total by Vendor					305.00
5.11	CLASSROOM INSTRUCTION	UNIVERSITY OF VIRGINIA	1000065152	GRADES (K-12)	7 PALS consumables sets	60.31
	Total by Vendor					60.31
5.11	CLASSROOM INSTRUCTION	VARITRONICS LLC*	PSI-109098	THORNBURG MIDDLE	LIBRARY SUPPLIES	428.83
	Total by Vendor					428.83
5.11	CLASSROOM INSTRUCTION	WAL-MART	000224	CHANCELLOR MIDDLE	Tech Ed classroom supplies	473.69
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006N01J5 FJE1	SPOTSYLVANIA MIDDLE	Athletic supplies	125.11
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006X01LT YTSV	SPOTSYLVANIA MIDDLE	Athletic supplies	62.54
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006T01K9 S50X	SPOTSYLVANIA MIDDLE	FACS supplies	6.00

5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006T01K9 S515	SPOTSYLVANIA MIDDLE	FACS supplies	310.66
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006W01L D4XBB	SPOTSYLVANIA MIDDLE	FACS supplies	48.27
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006Z01M 5SFE8	SPOTSYLVANIA MIDDLE	FACS supplies	92.77
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273006W01L E9E3G	SPOTSYLVANIA MIDDLE	Classroom supplies	164.62
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007201N MMN60	SPOTSYLVANIA MIDDLE	Tech Ed supplies	121.82
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007201N MMN64	SPOTSYLVANIA MIDDLE	Start-up supplies	24.87
5.11	CLASSROOM INSTRUCTION	WAL-MART	002947/2019	RIVERVIEW ELEMENTARY	CLINIC SUPPLIES	186.88
5.11	CLASSROOM INSTRUCTION	WAL-MART	000289	RIVERVIEW ELEMENTARY	Staff supplies	118.82
5.11	CLASSROOM INSTRUCTION	WAL-MART	000291	RIVERVIEW ELEMENTARY	Building Supplies	3.91
5.11	CLASSROOM INSTRUCTION	WAL-MART	003938	RIVERVIEW ELEMENTARY	Staff supplies	13.12
5.11	CLASSROOM INSTRUCTION	WAL-MART	000288	RIVERVIEW ELEMENTARY	KG ORIENTATION SUPPLIES	43.90
5.11	CLASSROOM INSTRUCTION	WAL-MART	007679	SALEM ELEMENTARY	Classroom Supplies	129.08
5.11	CLASSROOM INSTRUCTION	WAL-MART	004581	SALEM ELEMENTARY	Classroom Supplies Rm 37	26.24
5.11	CLASSROOM INSTRUCTION	WAL-MART	03006	COURTLAND HIGH	Classroom Supplies	64.63
5.11	CLASSROOM INSTRUCTION	WAL-MART	03006	COURTLAND HIGH	Classroom Supplies	93.49
5.11	CLASSROOM INSTRUCTION	WAL-MART	03006	COURTLAND HIGH	Classroom Supplies	50.47
5.11	CLASSROOM INSTRUCTION	WAL-MART	03006	COURTLAND HIGH	Classroom Supplies	29.99
5.11	CLASSROOM INSTRUCTION	WAL-MART	03446	COURTLAND HIGH	Classroom Supplies	44.67
5.11	CLASSROOM INSTRUCTION	WAL-MART	03446	COURTLAND HIGH	Classroom Supplies	64.63
5.11	CLASSROOM INSTRUCTION	WAL-MART	03446	COURTLAND HIGH	Classroom Supplies	34.90
5.11	CLASSROOM INSTRUCTION	WAL-MART	03446	COURTLAND HIGH	Classroom Supplies	20.73
5.11	CLASSROOM INSTRUCTION	WAL-MART	08346	COURTLAND HIGH	Classroom Supplies	20.73
5.11	CLASSROOM INSTRUCTION	WAL-MART	08346	COURTLAND HIGH	Classroom Supplies	29.99
5.11	CLASSROOM INSTRUCTION	WAL-MART	08346	COURTLAND HIGH	Classroom Supplies	16.19
5.11	CLASSROOM INSTRUCTION	WAL-MART	08346	COURTLAND HIGH	Classroom Supplies	9.62
5.11	CLASSROOM INSTRUCTION	WAL-MART	08670	COURTLAND HIGH	Classroom Supplies	34.90
5.11	CLASSROOM INSTRUCTION	WAL-MART	08670	COURTLAND HIGH	Classroom Supplies	50.47
5.11	CLASSROOM INSTRUCTION	WAL-MART	08670	COURTLAND HIGH	Classroom Supplies	27.25
5.11	CLASSROOM INSTRUCTION	WAL-MART	08670	COURTLAND HIGH	Classroom Supplies	16.19
	Total by Vendor					2,561.15
5.11	CLASSROOM INSTRUCTION	WALTERS GINGER	073119CONF	GRADES (K-12)	VATFACS Conference	437.98
	Total by Vendor					437.98
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI1778322	CHANCELLOR ELEMENTARY	Music materials	16.75
	Total by Vendor					16.75
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0686284	LEE HILL ELEMENTARY	Clinic Supplies	359.19
	Total by Vendor					359.19
5.11	CLASSROOM INSTRUCTION	WORDMASTERS LLC	A918CA1E	RIVERVIEW ELEMENTARY	FY20 Wordmasters Challenge	198.00
	Total by Vendor					198.00
	<b>Total for 5.11</b>					<b>116,035.88</b>

08/30/19	5.13	MEDIA SERVICES	ACP DIRECT	0228537	SPOTSYLVANIA MIDDLE	Headphones	85.65
		Total by Vendor					85.65
	5.13	IMPROVEMT OF INSTRUCTION	ALDSTADT LAURA	082219CONF	ELEMENTARY SCHOOLS	Psych testing at residential treatment facility	48.49
		Total by Vendor					48.49
	5.13	IMPROVEMT OF INSTRUCTION	ALLING KENDRA	081219CONF	ELEMENTARY SCHOOLS	Annual IEP & Transition Training	61.31
		Total by Vendor					61.31
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	763396985386	ELEMENTARY SCHOOLS	Books for Parent Advisory Group	140.56
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	665753977894	GRADES (K-12)	PD books - Game Changer! Book	264.55
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	533767636645	SALEM ELEMENTARY	Library Beautification	26.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	696938535459	SALEM ELEMENTARY	Library Beautification	25.89
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	456676558577	SALEM ELEMENTARY	Library Beautification	6.95
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	438964454535	SALEM ELEMENTARY	Library Organizational Supplies	13.47
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	873669853357	SALEM ELEMENTARY	Library Organizational Supplies	22.42
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	795745858846	SPOTSYLVANIA HIGH	Library supplies	384.76
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	953787774483	SPOTSYLVANIA HIGH	Library supplies	54.07
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	735675366455	HIGH SCHOOLS	IB materials and supplies	17.97
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	957843743594	HIGH SCHOOLS	IB materials and supplies	5.54
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	457859535658	HIGH SCHOOLS	IB materials and supplies	23.54
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	836749877454	HIGH SCHOOLS	IB materials and supplies	5.97
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	987775668383	HIGH SCHOOLS	IB materials and supplies	5.23
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	977644959853	HIGH SCHOOLS	IB materials and supplies	5.23
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	466777847674	HIGH SCHOOLS	IB materials and supplies	5.44
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	456574694838	HIGH SCHOOLS	IB materials and supplies	5.41
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	764987838986	HIGH SCHOOLS	IB materials and supplies	11.38
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	434487348788	HIGH SCHOOLS	IB materials and supplies	5.80
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	859573349649	HIGH SCHOOLS	IB materials and supplies	5.23
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	587466984766	HIGH SCHOOLS	IB materials and supplies	5.23
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	473646793763	HIGH SCHOOLS	IB materials and supplies	5.23
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	438983775575	HIGH SCHOOLS	IB materials and supplies	5.23
		Total by Vendor					1,052.09
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSJY20	COURTLAND HIGH	AP Capstone Conf lodging, office & class supplies	667.52
		Total by Vendor					667.52
	5.13	IMPROVEMT OF INSTRUCTION	BEHAVIOR ANALYSTS INC*	2378	GRADES (K-12)	AUT - Subscription WebABLLS - 15 Seats	4,050.00
		Total by Vendor					4,050.00
	5.13	MEDIA SERVICES	BRIGHT WHITE PAPER COMPANY	101138	RIVERBEND HIGH	Poster paper	105.26
		Total by Vendor					105.26
	5.13	MEDIA SERVICES	CAPSTONE, CAPSTONE CLASSROOM	172212	CHANCELLOR ELEMENTARY	PebbleGo Biographies and Science	270.00
		Total by Vendor					270.00
	5.13	IMPROVEMT OF INSTRUCTION	CORWIN PRESS/SAGE PUBLICATIONS	CIN0007859	GRADES (K-12)	Title II Va Visible Learning Institute Conf Reaist	3,788.00
		Total by Vendor					3,788.00



5.13	IMPROVEMT OF INSTRUCTION	EDGENUITY INC	136750	HIGH SCHOOLS	ONLINE LEARNING 6-12	149,500.00
5.13	IMPROVEMT OF INSTRUCTION	EDGENUITY INC	198684	HIGH SCHOOLS	IS (Sign Language) Online Course	12,870.00
	Total by Vendor					162,370.00
5.13	IMPROVEMT OF INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	1366534	ELEMENTARY SCHOOLS	Destiny License Renewal - 19-20	16,065.17
5.13	IMPROVEMT OF INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	1366534	HIGH SCHOOLS	Destiny License Renewal - 19-20	4,725.05
5.13	IMPROVEMT OF INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	1366534	MIDDLE SCHOOLS	Destiny License Renewal - 19-20	6,615.07
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	1366534	GRADES (K-12)	Destiny License Renewal - 19-20	945.01
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	512515	WILDERNESS ELEMENTARY	Books for Library	3,579.97
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	513302	ROBERT E LEE ELEMENTARY	Robert E. Lee Library Summer	4,137.72
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	519644	SALEM ELEMENTARY	Library Books	1,126.31
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	521383	BATTLEFIELD ELEMENTARY	Library books	813.92
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	521399F	BATTLEFIELD ELEMENTARY	Lightbox Books	710.00
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	517879A	RIVERVIEW ELEMENTARY	LIBRARY BOOKS	323.47
	Total by Vendor					39,041.69
5.13	IMPROVEMT OF INSTRUCTION	HOUCHINS LIANE M*	081119CONF	GRADES (K-12)	Title II Suzuki Institute Conf Travel	3,091.24
	Total by Vendor					3,091.24
5.13	IMPROVEMT OF INSTRUCTION	INTERNATIONAL BACCALAUREATE	11648948	HIGH SCHOOLS	Annual IB Membership	11,650.00
	Total by Vendor					11,650.00
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	473389	COURTLAND HIGH	Library Supplies	2,037.09
	Total by Vendor					2,037.09
5.13	MEDIA SERVICES	LINCOLN LIBRARY PRESS INC	29238	LEE HILL ELEMENTARY	FactCite 1-2-3 Database	159.00
	Total by Vendor					159.00
5.13	IMPROVEMT OF INSTRUCTION	MARTIN CARMEN CLAIRE	16	GRADES (K-12)	Contracted ABA Therapy Services	600.00
	Total by Vendor					600.00
5.13	IMPROVEMT OF INSTRUCTION	MID-ATLANTIC ASSOC OF IB WORLD	2566191-114246461	HIGH SCHOOLS	IB Professional Development	400.00
	Total by Vendor					400.00
5.13	IMPROVEMT OF INSTRUCTION	NAVARRETE JENNIFER	072419CONF	HIGH SCHOOLS	IB Global Conference	500.68
	Total by Vendor					500.68
5.13	IMPROVEMT OF INSTRUCTION	NOODLE TOOLS INC	207-216-R2	ELEMENTARY SCHOOLS	NoodleTools subscription renew	1,512.56
5.13	MEDIA SERVICES	NOODLE TOOLS INC	207-216-R2	GRADES (K-12)	NoodleTools subscription renew	1,329.44
	Total by Vendor					2,842.00
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	352460078001	COURTHOUSE ROAD ELEM	Library materials and supplies	79.99
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	352460077001	COURTHOUSE ROAD ELEM	Library materials and supplies	6.89
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	352460076001	COURTHOUSE ROAD ELEM	Library materials and supplies	1.15
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	352460075002	COURTHOUSE ROAD ELEM	library materials and supplies	1.82
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	352460075001	COURTHOUSE ROAD ELEM	Library materials and supplies	8.89
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	352457058001	COURTHOUSE ROAD ELEM	Library materials and supplies	304.48
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	362288908001	GRADES (K-12)	Print Cartridges, Office/Meeting Supplies	922.22
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	362289564001	GRADES (K-12)	Staff meeting supplies	21.59
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	362289563001	GRADES (K-12)	Staff meeting supplies	123.47
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	357655139001	SPOTSWOOD ELEMENTARY	SPES LIBRARY SUPPLIES	14.99
	Total by Vendor					1,485.49

5.13	IMPROVEMT OF INSTRUCTION	PICKERING, DAVID	07262019	HIGH SCHOOLS	VATIE Conf Travel Expenses	1,269.02	
	Total by Vendor					1,269.02	
5.13	MEDIA SERVICES	PRESENTATION SYSTEMS SOUTH INC	192046	RIVERBEND HIGH	Black on White Paper	163.45	
	Total by Vendor					163.45	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8160	GRADES (K-12)	Gifted printed materials	14.56	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8161	GRADES (K-12)	Gifted printed materials	14.56	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8162	GRADES (K-12)	Gifted printed materials	14.56	
	Total by Vendor					43.68	
5.13	MEDIA SERVICES	STAPLES BUSINESS ADV/DC1803750	3420824910	NI RIVER MIDDLE	Library Supplies	(3.39)	
5.13	MEDIA SERVICES	STAPLES BUSINESS ADV/DC1803750	3421446194	NI RIVER MIDDLE	Border	3.39	
5.13	MEDIA SERVICES	STAPLES BUSINESS ADV/DC1803750	3420157789	NI RIVER MIDDLE	Border	4.06	
	Total by Vendor					4.06	
5.13	MEDIA SERVICES	SWANK MOVIE LICENSING USA	2722516	HARRISON ROAD ELEMENTARY	Public Performance Site License	519.00	
	Total by Vendor					519.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	300001136	HARRISON ROAD ELEMENTARY	VAAG membership renewal	50.00	
	Total by Vendor					50.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V6352	HARRISON ROAD ELEMENTARY	VAESP annual memberships renewal	345.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V6351	HARRISON ROAD ELEMENTARY	VAESP annual memberships renewal	425.00	
	Total by Vendor					770.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA SCHOOL BOARDS ASSOC	41827	GRADES (K-12)	VSBA Annual Convention	310.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA SCHOOL BOARDS ASSOC	41846	GRADES (K-12)	VSBA Conf Registration	620.00	
	Total by Vendor					930.00	
5.13	IMPROVEMT OF INSTRUCTION	WORLD BOOK INC	0001596979	ELEMENTARY SCHOOLS	Worldbook Online 19-20 SY Adv	17,910.70	
5.13	MEDIA SERVICES	WORLD BOOK INC	0001596979	GRADES (K-12)	Worldbook Online 19-20 SY Adv	379.30	
5.13	MEDIA SERVICES	WORLD BOOK INC	0001596971	POST OAK MIDDLE	Library books	120.00	
5.13	MEDIA SERVICES	WORLD BOOK INC	0001596925	POST OAK MIDDLE	Library books	1,793.00	
	Total by Vendor					20,203.00	
	<b>Total for 5.13</b>					<b>258,257.72</b>	
08/30/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	446553577499	SALEM ELEMENTARY	Office Amazon	33.24
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	896765435659	SALEM ELEMENTARY	Office supplies	210.48
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	639956474653	GRADES (K-12)	Photo cubes	78.51
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	697637978779C R	SALEM ELEMENTARY	Credit	(33.24)
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	638555439698	SMITH STATION ELEMENTARY	Cubicle fabric / Area rug	80.46
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	447438496465	SMITH STATION ELEMENTARY	Laptop Cart / Art supplies	167.65
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	493573847973	SMITH STATION ELEMENTARY	Shelf Brackets	13.24
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	434498975897	SMITH STATION ELEMENTARY	Plug Protectors / Plastic Envelopes	33.47
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	844486675877	SMITH STATION ELEMENTARY	Area Rug / Corkboard	166.75
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	767798978775	SMITH STATION ELEMENTARY	Power Shredder	239.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	448837835389	SMITH STATION ELEMENTARY	Natural Art	24.88

5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	435798856796	SMITH STATION ELEMENTARY	Instruct. Items.	14.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	767385693488	SALEM ELEMENTARY	Admin Laptop Carts/ART (2)	109.00
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	956683463597	SMITH STATION ELEMENTARY	Folders / Pens / Phonics	65.81
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	987583976646	SMITH STATION ELEMENTARY	1st grade supplies	171.64
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	585896445738	SALEM ELEMENTARY	Catalog rack	27.40
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	976798867849	SALEM ELEMENTARY	Admin Laptop Carts/ART	28.99
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	453395794664	CHANCELLOR HIGH	Office supplies	39.45
	Total by Vendor					1,472.69
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSJY20	COURTLAND HIGH	AP Capstone Conf lodging, office & class supplies	154.73
	Total by Vendor					154.73
5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	20389288	BERKELEY ELEMENTARY	Copier Lease	499.00
	Total by Vendor					499.00
5.14	OFFICE OF THE PRINCIPAL	DECKER EQUIPMENT	306484A	BROCK ROAD ELEMENTARY	Custom Signs	674.60
	Total by Vendor					674.60
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	080219	POST OAK MIDDLE	Water cooler/filtration system	89.25
	Total by Vendor					89.25
5.14	OFFICE OF THE PRINCIPAL	FASTSIGNS	FB-54956	SPOTSWOOD ELEMENTARY	Welcome Signs	55.90
	Total by Vendor					55.90
5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI104161860	RIVERBEND HIGH	Ink cartridges	149.00
	Total by Vendor					149.00
5.14	INSTRUC SUPPORT-SCH ADMIN	GALLAWAY, ALICIA	080919	GRADES (K-12)	Cognitive Coaching travel expenses	391.03
	Total by Vendor					391.03
5.14	OFFICE OF THE PRINCIPAL	GLOBAL INDUSTRIAL EQUIPMENT CO	114745966	SPOTSYLVANIA MIDDLE	Office Partition Panels	1,372.47
	Total by Vendor					1,372.47
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	52369.00	LIVINGSTON ELEMENTARY	Welcome Cards (10), Dry Erase Paddle (3). Stickers	339.78
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	52369.01	LIVINGSTON ELEMENTARY	Mickey Mouse and Friends Motivational Sticker Book	5.00
	Total by Vendor					344.78
5.14	OFFICE OF THE PRINCIPAL	MAILFINANCE (LEASE)	N7873386	FREEDOM MIDDLE	Postage Meter Lease	119.97
	Total by Vendor					119.97
5.14	INSTRUC SUPPORT-SCH ADMIN	MEREDITH NICOLE	080919CONF	GRADES (K-12)	Cognitive Coaching Conf Travel Expenses	562.28
	Total by Vendor					562.28
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359205292001	CHANCELLOR ELEMENTARY	Supplies for Para	34.79
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358833425001	BROCK ROAD ELEMENTARY	Post-it notes, correction tape	47.61
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	357381279001	BROCK ROAD ELEMENTARY	File folders	33.32
5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	349250534001	GRADES (K-12)	T & L Office Supplies	12.22
5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	352217673001	GRADES (K-12)	Imaging Kit	152.02
5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	358515006001	GRADES (K-12)	File sorters, corkboard	59.87
5.14	INSTRUC SUPPORT-SCH ADMIN	OFFICE DEPOT INC #37423387	358508542001	GRADES (K-12)	T & L Office Supplies	44.19
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	355091765001	BROCK ROAD ELEMENTARY	Stickers	29.45
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	355091763001	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	26.86

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359323932001	COURTLAND ELEMENTARY	Office supplies	114.43
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	349344389001	PARKSIDE ELEMENTARY	Folders, Putty Adhesive (4), Poster Tack (4)	19.70
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	353426132001	PARKSIDE ELEMENTARY	Sheet Protectors (5), Strapping Tape (5)	63.35
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	353428499001	PARKSIDE ELEMENTARY	Scotch Tape Strap (6 rolls)	13.44
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	354090540001	PARKSIDE ELEMENTARY	Dustpan (7), Badge Holder (2) A-Z Dividers (1)	135.10
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358561071001	PARKSIDE ELEMENTARY	Stickers, Laser Paper, Gel Pens, Command Hooks	46.88
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358620953001	PARKSIDE ELEMENTARY	Thermal Pouch (2)	37.60
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359524300001	PARKSIDE ELEMENTARY	Lesson plan books	17.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359524717001	PARKSIDE ELEMENTARY	1-31 Dividers (30 packs)	78.30
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	363608200001	BATTLEFIELD ELEMENTARY	Office folders, 3rd grade folders	185.19
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358822866001	HARRISON ROAD ELEMENTARY	Supplies	170.32
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358836553001	HARRISON ROAD ELEMENTARY	Supplies	19.79
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358836554001	HARRISON ROAD ELEMENTARY	Chairs	491.97
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	358836556001	HARRISON ROAD ELEMENTARY	Class supplies	219.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	361268432001	SPOTSYLVANIA MIDDLE	Folders, lanyards, steno pads	35.18
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	361269267001	SPOTSYLVANIA MIDDLE	Power strip	12.80
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	363022197001	CHANCELLOR ELEMENTARY	Paper	9.44
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359481096001	CHANCELLOR ELEMENTARY	Office supplies	41.14
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	361430932001	CHANCELLOR ELEMENTARY	Paper	9.73
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	363098353001	CHANCELLOR ELEMENTARY	Office supplies	7.44
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	359943839001	COURTLAND HIGH	Office Supplies	71.37
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	361615668001	COURTLAND HIGH	Office Supplies	57.70
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	363757565001	COURTLAND HIGH	Office Supplies	137.23
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	363759040001	COURTLAND HIGH	Office Supplies	11.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	360289916001	PARKSIDE ELEMENTARY	Dividers (12)	31.32
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	362542714001	PARKSIDE ELEMENTARY	Binders (24)	33.84
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	364078300001	PARKSIDE ELEMENTARY	Thermal Pouch (1), Month Index Tabs (1)	20.79
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	357431838001	SPOTSWOOD ELEMENTARY	SPEF FOLDERS	10.49
	Total by Vendor					2,544.83
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3309337822	HARRISON ROAD ELEMENTARY	Postage machine lease	50.00
	Total by Vendor					50.00
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32241061	ROBERT E LEE ELEMENTARY	Copier lease	566.62
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32241338	JOHN J WRIGHT CULTURAL CE	Copier Lease	1,149.12
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027571334	MASSAPONAX HIGH	COPIER LEASE	1,740.08
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32239968	MASSAPONAX HIGH	COPIER LEASE	232.97
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32239494	MASSAPONAX HIGH	COPIER LEASE	396.71
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027571186	CHANCELLOR ELEMENTARY	Copier lease	530.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027570678	COURTLAND HIGH	Copier Lease	1,812.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027570678	COURTLAND HIGH	Copier Lease	164.22
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32239575	COURTLAND ELEMENTARY	CES FY20 Copier lease	370.75

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32240631	COURTLAND ELEMENTARY	CES FY20 Copier lease	297.21
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32240140	COURTLAND ELEMENTARY	CES FY20 copier lease	195.26
	Total by Vendor					7,456.42
5.14	OFFICE OF THE PRINCIPAL	SAM'S PIZZA & SUBS	080519	SPOTSWOOD ELEMENTARY	LEADERSHIP MEETING LUNCH	51.92
	Total by Vendor					51.92
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127855636	POST OAK MIDDLE	Shredding	54.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8127837662	HARRISON ROAD ELEMENTARY	Shredding service	65.50
	Total by Vendor					119.50
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190819-0006	BATTLEFIELD MIDDLE	Copier Lease	29.77
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0027	HARRISON ROAD ELEMENTARY	Copier lease 07/01/19-06/30/20	500.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190613-0028	HARRISON ROAD ELEMENTARY	Copier lease 7/01/19-6/30/20	500.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190823-0001	WILDERNESS ELEMENTARY	Copier lease	131.94
	Total by Vendor					1,161.71
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3419964293	NI RIVER MIDDLE	Office supplies	72.80
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3422110254	CHANCELLOR MIDDLE	2-drawer locking file cabinets	290.98
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3422615129	FREEDOM MIDDLE	Bathroom Signs	53.52
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3419339968	POST OAK MIDDLE	Office-calendars, binders, folders, paper	161.37
	Total by Vendor					578.67
5.14	OFFICE OF THE PRINCIPAL	THE PIANO PLACE*	081419	COURTLAND HIGH	Piano Tuning	145.00
	Total by Vendor					145.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013102651018YJY20	HARRISON ROAD ELEMENTARY	Phone 540-548-4863	29.98
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00088517777749YAU20	RIVERBEND HIGH	Riverbend HS elevator phone 540 548-4652	72.21
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00088517777749YJY20	RIVERBEND HIGH	Riverbend HS elevator phone540 548-4652	67.32
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00064180898997YJY20	RIVERBEND HIGH	Riverbend HS Fax 540 548-2964	107.76
	Total by Vendor					277.27
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9836046047	SPOTSYLVANIA MIDDLE	Spotsylvania MS Cell phone Acct #420254408	209.30
	Total by Vendor					209.30
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425527	POST OAK MIDDLE	Post Oak MS Long Distance - 2177220	166.67
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425544	HARRISON ROAD ELEMENTARY	LD calls	3.53
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425537	BROCK ROAD ELEMENTARY	Brock Rd ES LD Calls	2.65
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426237	CEDAR FOREST ELEMENTARY	FY20 L D calls	2.34
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426225	SMITH STATION ELEMENTARY	SSES Long Distance	4.28
	Total by Vendor					179.47
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	4761	BROCK ROAD ELEMENTARY	SNACKS FOR SIT MEETING	74.68
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273006M01HV52VL	SPOTSYLVANIA MIDDLE	Welcome back breakfast	164.77
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	009469/2019	RIVERVIEW ELEMENTARY	STAFF BREAKFAST	179.61
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	002012	RIVERVIEW ELEMENTARY	STAFF BREAKFAST	177.11

	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	005331	SALEM ELEMENTARY	Welcome back and school landscape supplies	120.33
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	007573	SALEM ELEMENTARY	FY20 WB Supplies/School Beauty	17.55
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	003667	SALEM ELEMENTARY	School landscape supplies	87.30
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	008823	SALEM ELEMENTARY	FY20 WB Supplies/School Beauty	17.28
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	006843	SALEM ELEMENTARY	FY20 WB Supplies/School Beauty	40.10
		Total by Vendor					878.73
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097788134	BERKELEY ELEMENTARY	Pay Off Xerox Buy Out/Contract	178.73
		Total by Vendor					178.73
		<b>Total for 5.14</b>					<b>19,717.25</b>
08/30/19	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2374794	ADMINISTRATION	Print Shop Supplies	72.15
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2374793	ADMINISTRATION	Print Shop Supplies	1,550.24
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2374792	ADMINISTRATION	Print Shop paper	462.60
		Total by Vendor					2,084.99
	5.21	PUBLIC INFORMATION	CINTAS CORP #385	180-087-0744	ADMINISTRATION	Towel Service - Print Shop	31.20
		Total by Vendor					31.20
	5.21	PUBLIC INFORMATION	CONSOLIDATED SALES & SVC LLC	6464	ADMINISTRATION	Drill bits, blade sharpening	389.45
		Total by Vendor					389.45
	5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	207184	ADMINISTRATION	Print Shop Supplies	73.12
		Total by Vendor					73.12
	5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	358456141001	ADMINISTRATION	Mousepads	9.74
	5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	359144265001	ADMINISTRATION	PI Supplies	20.98
	5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	359144265002	ADMINISTRATION	PI Supplies	15.61
		Total by Vendor					46.33
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32246175	ADMINISTRATION	Copier Lease 9/1-9/30/19	470.23
		Total by Vendor					470.23
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242375	ADMINISTRATION	Chancellor MS Picnic	400.00
		Total by Vendor					400.00
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753339	ADMINISTRATION	Weekly UPS Service River Run w/e 8/17/19	16.51
		Total by Vendor					16.51
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0009123232093 6YAU20	ADMINISTRATION	Special Services Phone 540-834-0154	184.88
		Total by Vendor					184.88
	5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	A0705JY20A	ADMINISTRATION	BACKGROUND CHECKS - AMENDED INVOICE	1,296.00
		Total by Vendor					1,296.00
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T426243	ADMINISTRATION	ITTC/Centrex L D calls	240.80
		Total by Vendor					240.80
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	41827	ADMINISTRATION	VSBA Annual Convention	620.00
	5.21	PUBLIC INFORMATION	VIRGINIA SCHOOL BOARDS ASSOC	41827	ADMINISTRATION	VSBA Annual Convention	310.00
	5.21	HUMAN RESOURCES	VIRGINIA SCHOOL BOARDS ASSOC	41857	ADMINISTRATION	VSBA ANNUAL CONVENTION REGISTRATION 11/20-22	310.00
		Total by Vendor					1,240.00

	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097788132	ADMINISTRATION	Perform Press lease	1,237.81
		Total by Vendor					1,237.81
		<b>Total for 5.21</b>					<b>7,711.32</b>
08/30/19	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	977954677787	ADMINISTRATION	Medical Supplies	27.50
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	675474666793	ADMINISTRATION	Medical Supplies	29.88
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	463956778686	ADMINISTRATION	Medical Supplies	32.97
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	558734533675	ADMINISTRATION	Medical Supplies	295.88
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	445759855866	ADMINISTRATION	Medical Supplies	49.78
		Total by Vendor					436.01
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10684531	ADMINISTRATION	Contracted OT Services	2,228.38
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10700578	ADMINISTRATION	Contracted OT Services	5,725.13
		Total by Vendor					7,953.51
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	245	ADMINISTRATION	Contracted O.T. Services	2,400.00
		Total by Vendor					2,400.00
		<b>Total for 5.22</b>					<b>10,789.52</b>
08/30/19	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2734215130	TRANSPORTATION	SOFTWARE	20.82
		Total by Vendor					20.82
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3421654186	TRANSPORTATION	OFFICE SUPPLIES	302.56
		Total by Vendor					302.56
		<b>Total for 5.31</b>					<b>323.38</b>
08/30/19	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082319CB	TRANSPORTATION	Transportation Services	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082319RC	TRANSPORTATION	Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082319MC	TRANSPORTATION	Transportation Services	505.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082319EH	TRANSPORTATION	Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082319KN	TRANSPORTATION	Transportation Services	380.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082319TR	TRANSPORTATION	Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082319SS	TRANSPORTATION	Transportation Services	1,015.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082319TU	TRANSPORTATION	Transportation Services	550.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	082319SZ	TRANSPORTATION	Transportation Services	410.00
		Total by Vendor					5,285.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1141278	TRANSPORTATION	TRANSPORTATION FUEL	4,551.54
		Total by Vendor					4,551.54
		<b>Total for 5.32</b>					<b>9,836.54</b>
08/30/19	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	458796786745	MAINTENANCE	IPS MONITORS	219.98
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	448435977698	MAINTENANCE	LCD MONITOR	32.99
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	464639875956	MAINTENANCE	BOOKS FOR CTC CLASSES	501.94
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	464784743484	MAINTENANCE	DUAL MONITOR STANDS	94.99
		Total by Vendor					849.90
		<b>Total for 5.41</b>					<b>849.90</b>
08/30/19	5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	455668939834	MAINTENANCE	MT ADAPTOR	13.44
		Total by Vendor					13.44
	5.42	BUILDING SERVICES	CINTAS CORP #385	4028323064	MAINTENANCE	FY20 UNIFORM RENTALS	275.47
		Total by Vendor					275.47

5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1457513100200 08AU20	MAINTENANCE	BMS GAS	37.86	
	Total by Vendor					37.86	
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	9631095388AU2 0	MAINTENANCE	ELECTRIC SVC FY20	257,304.50	
	Total by Vendor					257,304.50	
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86025280	MAINTENANCE	EXTINGUISHER INSPECTION	570.00	
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86026988	MAINTENANCE	EXTINGUISHER INSPECTION	172.75	
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86026824	MAINTENANCE	EXTINGUISHER INSPECTION	360.00	
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86025266	MAINTENANCE	EXTINGUISHER INSPECTION	108.75	
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86029869	MAINTENANCE	EXTINGUISHER INSPECTION	169.25	
	Total by Vendor					1,380.75	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	91974	MAINTENANCE	Livingston ES Heating Oil	2,085.10	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	91972	MAINTENANCE	BRES HEATING OIL	7,499.06	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	91997	MAINTENANCE	Riverview ES Heating Oil	1,365.11	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	91998	MAINTENANCE	RVV HEATING OIL	6,253.63	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	91975	MAINTENANCE	NRMS HEATING OIL	7,493.01	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	168412	MAINTENANCE	NRMS HEATING OIL	7,110.19	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	141587	MAINTENANCE	Smith Station ES Gas	1,361.70	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	91995	MAINTENANCE	SHS HEATING OIL	7,695.40	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	168777	MAINTENANCE	SHS HEATING OIL	6,291.82	
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	173470	MAINTENANCE	JJW HEATING OIL	6,681.21	
	Total by Vendor					53,836.23	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7543-2	MAINTENANCE	AUG PAINTS	574.54	
	Total by Vendor					574.54	
5.42	BUILDING SERVICES	THORNBURG SELF STORAGE	520070319	MAINTENANCE	MT STORAGE RENTAL	200.00	
5.42	BUILDING SERVICES	THORNBURG SELF STORAGE	207080119	MAINTENANCE	MT STORAGE RENTAL	200.00	
	Total by Vendor					400.00	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193569566A U20	MAINTENANCE	HRES WATER	288.11	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	03789547816AU 20	MAINTENANCE	SSES WATER	381.72	
	Total by Vendor					669.83	
	<b>Total for 5.42</b>					<b>314,492.62</b>	
08/30/19	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1143731	MAINTENANCE	FY20 FUEL - GROUNDS	213.31
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1144913	MAINTENANCE	FY20 FUEL - GROUNDS	406.64
	Total by Vendor					619.95	
	<b>Total for 5.43</b>					<b>619.95</b>	
08/30/19	5.44	EQUIPMENT SERVICES	CORRPRO COMPANIES INC	564745	MAINTENANCE	WATER TANK SERVICE - SPOTSYLVANIA HS	1,490.00
	Total by Vendor					1,490.00	



	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	86044545	MAINTENANCE	HOOD CLEANINGS	11,200.00
		Total by Vendor					11,200.00
	5.44	EQUIPMENT SERVICES	SIEMENS INDUSTRY INC	5445630338	MAINTENANCE	FY20 SCPS MT CONTRACT RENEWAL	8,700.00
		Total by Vendor					8,700.00
		<b>Total for 5.44</b>					<b>21,390.00</b>
08/30/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1143737	MAINTENANCE	FUEL - MAINTENANCE	2,249.37
		Total by Vendor					2,249.37
		<b>Total for 5.45</b>					<b>2,249.37</b>
08/30/19	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	966356764736	SALEM ELEMENTARY		143.88
		Total by Vendor					143.88
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP228-7	GRADES (K-12)	TECHNOLOGY SUPPLIES	585.00
	5.68	TECHNOLOGY-ADMINISTRATION	ATTRONICA	BO870-2	ADMINISTRATION	TECH SUPPLIES	570.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP708-3	GRADES (K-12)	PROJECTOR MATERIALS	1,580.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BQ316-1	GRADES (K-12)	BLUECOAT ANNUAL RENEWAL	24,597.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP708-4	GRADES (K-12)	Replacement lamps	1,580.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP419-1	GRADES (K-12)	SAES Chromebooks	17,615.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP424-2	GRADES (K-12)	LHES Chromebooks	12,466.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BQ743-1	GRADES (K-12)	TONER	218.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BP419-2	GRADES (K-12)	SAES Prodesk	6,633.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BQ802-1	GRADES (K-12)	CABLES	100.00
		Total by Vendor					65,944.00
	5.68	TECHNOLOGY-ADMINISTRATION	BLACKBOARD INC	1327759	ADMINISTRATION	BLACKBOARD MESSENGER ANNUAL RENEWAL	38,537.13
		Total by Vendor					38,537.13
	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US192825	BROCK ROAD ELEMENTARY	SOFTWARE RENEWAL	2,395.00
		Total by Vendor					2,395.00
	5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S312865	FREEDOM MIDDLE	IXL ELA Site License Renewal	1,969.00
	5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S321843	CHANCELLOR MIDDLE	Site License	2,045.00
		Total by Vendor					4,014.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	06190395A	GRADES (K-12)	Transmissions	132.90
		Total by Vendor					132.90
		<b>Total for 5.68</b>					<b>111,166.91</b>
08/30/19	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18541-8	MAINTENANCE	CIP Smith Station ES Entrance Modifications	1,649.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18542-10	MAINTENANCE	CIP SHS WELL-IRON/MANGANESE	28,732.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18542-9	MAINTENANCE	CIP SHS W - LABOR/MISC IRON/MA	36,300.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18542-11	MAINTENANCE	CIP SHS WELL-IRON/MANGANESE REMOVAL	36,658.00
	6.65	BLDG ACQ & CONSTR SVCS	A D WHITTAKER CONSTRUCTION INC	18542-12	MAINTENANCE	CIP SHS W - LABOR/MISC IRON/MA	27,000.00
		Total by Vendor					130,339.00
	6.65	BLDG ACQ & CONSTR SVCS	ATLANTIC CORPORATE INTERIORS INC	2019-64-54706	MAINTENANCE	CIP COHS FURNITURE PH 3	14,916.67

	Total by Vendor					14,916.67	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP410-1	GRADES (K-12)	JJW CHROMEBOOKS	3,685.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP405-1	GRADES (K-12)	SMS CHROMEBOOKS	11,436.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP405-3	GRADES (K-12)	CHROMEBOOKS (2) FOR SPOTSYLVANIA MS	1,474.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP413-1	GRADES (K-12)	FMS CHROMEBOOKS	25,203.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP407-2	GRADES (K-12)	CHROMEBOOKS (3) FOR CHANCELLOR MS	2,211.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BO955-3	GRADES (K-12)	DATA DROP INSTALLS FOR SPOTSYLVANIA MS TRAILERS	675.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP708-2	GRADES (K-12)	PROJECTOR MATERIALS	1,096.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BQ055-1	GRADES (K-12)	CHS PROJECTOR MATERIALS	8,862.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP412-1	GRADES (K-12)	NRMS Chromebooks	20,325.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP408-2	GRADES (K-12)	WES Prodesk	20,636.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP421-2	GRADES (K-12)	RHS Prodesk	5,896.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP405-4	GRADES (K-12)	SMS Probook	4,729.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP413-2	GRADES (K-12)	FMS Prodesk	16,951.00	
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BP416-2	GRADES (K-12)	BMS Prodesk	16,214.00	
	Total by Vendor					139,393.00	
6.65	BLDG ACQ & CONSTR SVCS	BSN SPORTS & PASSON'S SPORTS	905646617	MAINTENANCE	CIP BACKSTOP SYSTEM - RIVERBEND HS	2,500.00	
	Total by Vendor					2,500.00	
6.65	BLDG ACQ & CONSTR SVCS	COMMONWEALTH SCHOOL EQUIPMENT	1218-1482	MAINTENANCE	CIP COHS FURNITURE	8,479.00	
	Total by Vendor					8,479.00	
6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	0032853-IN	GRADES (K-12)	SAFETY & SECURITY	8,144.49	
	Total by Vendor					8,144.49	
6.65	BLDG ACQ & CONSTR SVCS	CREATIVE OFFICE ENVIROMENTS OF RICHMOND LLC	273169	MAINTENANCE	CIP COHS FURNITURE PH 3	96,063.95	
	Total by Vendor					96,063.95	
6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	073119	MAINTENANCE	CIP SMS AUDIT. HVAC REPLACE	116,523.01	
	Total by Vendor					116,523.01	
6.65	BLDG ACQ & CONSTR SVCS	GTR TURF INC	3	MAINTENANCE	CIP COHS TURF	268,375.00	
	Total by Vendor					268,375.00	
6.65	BLDG ACQ & CONSTR SVCS	GULF SEABOARD GENERAL	17	MAINTENANCE	CIP COHS RENO	1,787,438.30	
	Total by Vendor					1,787,438.30	
6.65	BLDG ACQ & CONSTR SVCS	ID NETWORKS INC	275118	GRADES (K-12)	HR SCANNER	4,030.00	
	Total by Vendor					4,030.00	
6.65	BLDG ACQ & CONSTR SVCS	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	32948962	GRADES (K-12)	CAMERA PROJECT / SAFETY & SECURITY	36.41	
	Total by Vendor					36.41	
6.65	BLDG ACQ & CONSTR SVCS	YOUR FLOORS INC	8988	MAINTENANCE	CIP SHS VCT INSTALLED	24,469.00	
	Total by Vendor					24,469.00	
	<b>Total for 6.65</b>					<b>2,600,707.83</b>	
08/30/19	7.34	VEHICLE MAINTENANCE SVCS	BLOSSMAN SERVICES	SO0039288	FLEET CENTER	repair parts/supplies	817.38
		Total by Vendor					817.38

7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1037863	FLEET CENTER	repair parts/supplies	54.59
	Total by Vendor					54.59
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4028322099	FLEET CENTER	uniforms/rags	76.02
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4028322099	FLEET CENTER	uniforms/rags	80.21
	Total by Vendor					156.23
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0103829.00	FLEET CENTER	sublet repairs	4,393.98
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0103830.00	FLEET CENTER	sublet repairs	5,331.15
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0103852.00	FLEET CENTER	sublet repairs	3,890.00
	Total by Vendor					13,615.13
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	229925	FLEET CENTER	repair parts/supplies	34.90
	Total by Vendor					34.90
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	134683	FLEET CENTER	sublet towing	40.00
	Total by Vendor					40.00
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88009P	FLEET CENTER	repair parts/supplies	529.17
	Total by Vendor					529.17
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-148059	FLEET CENTER	DEF	412.55
	Total by Vendor					412.55
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	984932	FLEET CENTER	repair parts/supplies	135.18
	Total by Vendor					135.18
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3010678	FLEET CENTER	new tires	1,404.24
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3010679	FLEET CENTER	recap tires	1,179.00
	Total by Vendor					2,583.24
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161002N	FLEET CENTER	repair parts/supplies	480.24
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161020N	FLEET CENTER	repair parts/supplies	186.92
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161029N	FLEET CENTER	repair parts/supplies	684.09
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161031N	FLEET CENTER	repair parts/supplies	564.41
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	161032N	FLEET CENTER	repair parts/supplies	28.17
	Total by Vendor					1,943.83
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1382857	FLEET CENTER	repair parts/supplies	146.79
	Total by Vendor					146.79
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	655553	FLEET CENTER	fluids/lubricants	1,062.00
7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	655601	FLEET CENTER	fluids/lubricants	1,881.31
	Total by Vendor					2,943.31
	<b>Total for 7.34</b>					<b>23,412.30</b>
Total						<b>3,599,194.65</b>