

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
10/04/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1155264	GOVERNOR'S SCHOOL	Vehicle Fuel	14.64
		Total by Vendor				14.64	
	Total for 1.34					14.64	
10/04/19	2.11	CLASSROOM INSTRUCTION	MEYER, JOSHUA	091619CONF	GRADES (K-12)	SOP Title I-Science Training	72.27
		Total by Vendor				72.27	
	Total for 2.11					72.27	
10/04/19	3.44	EQUIPMENT SERVICES	NELSON EQUIPMENT INC	WA2190627	FOOD SERVICE	VALVE	265.45
		Total by Vendor				265.45	
	Total for 3.44					265.45	
10/04/19	3.51	FOOD SERVICE	SOUTHERN COPIER SALES/SVC INC	190930-0004	FOOD SERVICE	Copier Lease	202.28
		Total by Vendor				202.28	
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8320	FOOD SERVICE	HAPPY BIRTHDAY POSTERS	75.36
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8694	FOOD SERVICE	OCTOBER ELEMENTARY MENU GRAB N GO	138.73
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8707	FOOD SERVICE	ELEMENTARY FOOD SHOWCASE FLYER	1.65
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8746	FOOD SERVICE	PANTHER EXPRESS SIGN CUSTOM	36.79
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8690	FOOD SERVICE	CAFE PRICE LIST	49.76
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8693	FOOD SERVICE	OCTOBER ELEMENTARY MENU STANDARD	226.65
		Total by Vendor				528.94	
	Total for 3.51					731.22	
10/04/19	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4030441904	ADULT EDUCATION	Copier Maintenance: Account 1592213	50.16
		Total by Vendor				50.16	
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T426927	ADULT EDUCATION	Long Distance Calls: Account 2177820	7.70
		Total by Vendor				7.70	
	Total for 4.11					57.86	
10/04/19	5.11	CLASSROOM INSTRUCTION	ADOBE SYSTEMS INC	1080583359	GRADES (K-12)	Software License	2,496.00
		Total by Vendor				2,496.00	
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085203	GRADES (K-12)	Contracted Speech Services	60,262.20
		Total by Vendor				60,262.20	
	5.11	CLASSROOM INSTRUCTION	ALPS INC	125321	ELEMENTARY SCHOOLS	Letter 5MIL Matte/Matte Pouches	322.50
		Total by Vendor				322.50	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443374544595	THORNBURG MIDDLE	VOC TECH CLASS SUPPLIES	226.64
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	894384646346	THORNBURG MIDDLE	VOC COMP SUPPLIES	56.35
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	764987673337	THORNBURG MIDDLE	COMPUTER SUPPLIES	119.06
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456968959898	THORNBURG MIDDLE	SCIENCE CLASS SUPPLIES	75.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456484435498	THORNBURG MIDDLE	VOC COMP CLASS SUPPLIES	176.38
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	765686879394	THORNBURG MIDDLE	SCIENCE CLASS SUPPLIES	95.34
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	646747373399	CHANCELLOR MIDDLE	Latin classroom supplies	13.48
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447565333459	CHANCELLOR MIDDLE	Latin classroom supplies	6.80

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438544535979	CHANCELLOR MIDDLE	Latin classroom supplies	51.56
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	999338887594	CHANCELLOR MIDDLE	Math classroom supplies	1,111.73
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	654896763876	CHANCELLOR MIDDLE	Read 180 classroom supplies	118.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	948648866337	CHANCELLOR MIDDLE	Read 180 classroom supplies	125.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	577976574568	CHANCELLOR MIDDLE	Science dept supplies	850.62
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	746963695395	CHANCELLOR MIDDLE	Science dept supplies	289.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466939375745	SPOTSYLVANIA HIGH	Hamster Supplies, DVD	20.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	669783557786	SALEM ELEMENTARY	Classroom Supplies Rm 39	7.73
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	988683648439	SPOTSYLVANIA HIGH	Liquid Chalk Markers, Spray Bottles, Broom/Dustpan	231.81
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434794679648	SPOTSYLVANIA HIGH	Giant Stuffed Animal	49.39
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	793793635548	SPOTSYLVANIA HIGH	Dogs, Modern Marvels, Deodorizing Cleaner	41.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	864658746967	SPOTSYLVANIA HIGH	Crayola Broad Line Markers (3)	21.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	88885989554	SPOTSYLVANIA HIGH	Oxford Composition Books	29.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436447443957	SPOTSYLVANIA HIGH	Pencils, Crayons, Fidget Toys, Felt Tip Pens	75.44
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	765448667356	SPOTSYLVANIA HIGH	Pens, Highlighters, Pencils, Index Cards, Pencils	297.31
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	684987468589	SPOTSYLVANIA HIGH	Colored Pencils, Dry Erase Contact Paper	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	496966333935	SPOTSYLVANIA HIGH	Expo Dry Erase Cleaner	8.45
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	653846533356	SPOTSYLVANIA HIGH	Sharpie King Size	9.66
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464466854486	SALEM ELEMENTARY	Classroom Supplies	196.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447869464833	CHANCELLOR HIGH	Books	189.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	864667476974	CHANCELLOR HIGH	Gifted & Talented classroom supplies	70.17
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	883747657957	CHANCELLOR HIGH	PE Supplies	214.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	754778464987	CHANCELLOR HIGH	Foam & Foam Tape	213.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	856385939798	CHANCELLOR HIGH	Posters & DVDs	89.73
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	738636743567	CHANCELLOR HIGH	Gifted and Talented classroom supplies	442.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	899749539778	SPOTSYLVANIA HIGH	Table	179.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956558385464	SPOTSYLVANIA HIGH	Chair	64.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443673549649	SPOTSYLVANIA HIGH	The Great Gatsby (10)	98.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	795595973645	SPOTSYLVANIA HIGH	Be Active Your Way Bulletin Board	27.68
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	495679463778	SPOTSYLVANIA HIGH	Eye Wash Flush Cups (2)	17.92
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437838876969	SPOTSYLVANIA HIGH	Feminine Products, Crackers, BP Supplies	155.06
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	875849394645	SPOTSYLVANIA HIGH	Sheet Protectors, Paint Brushes, Paint, Tissues	229.16
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	585537836749	SPOTSYLVANIA HIGH	Foreign Language Book	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	947856898596	SPOTSYLVANIA HIGH	Batteries	5.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	959836444984	SALEM ELEMENTARY	Classroom Supplies	142.59
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	754494639538	SALEM ELEMENTARY	SCOPE Supplies	94.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	877387977544	ELEMENTARY SCHOOLS	Gamie Mini Playing Cards	25.93
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466487445489	ELEMENTARY SCHOOLS	Activity Table (13.10 shipping/tax deducted)	247.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	575349555654	ELEMENTARY SCHOOLS	Extra Large Bean Bag Chair	72.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	864885979956	ELEMENTARY SCHOOLS	Rugs (2) Shiping and Tax of \$9.46 deducted	178.65
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	775694468779	ELEMENTARY SCHOOLS	Clip Connect	14.28

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	657356568363	SPOTSYLVANIA HIGH	Sports Flexibility Assessment Tester	87.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439865597946	SPOTSYLVANIA HIGH	Modeling Clay	35.42
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	779943765357	SPOTSYLVANIA HIGH	Art Set (2)	40.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	544766633756-2	SPOTSYLVANIA HIGH	Dry Erase Cleaner (2)	16.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	635483693349	SPOTSYLVANIA HIGH	Expo Wet-Erase Overhead Markers	12.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436848535578	HIGH SCHOOLS	Toner	46.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	554877356873	GRADES (K-12)	Fisher Price Big Helpers Home	32.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456455863356	ELEMENTARY SCHOOLS	Canopy Bungee Chair	95.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	945838455963	COURTHOUSE ACADEMY	USB Cable, USB Charger, Apple Lightning Cable	43.02
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454343768798	ELEMENTARY SCHOOLS	Water Beads, Link 'N' Learn, Liquid Motion, Timer	80.63
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	934589658663	GRADES (K-12)	Tabz, Insights (4), Musical Instruments, Binders	413.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	843568394894	HIGH SCHOOLS	Frixion Markers and Laptop Backpack	27.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464958745685	ELEMENTARY SCHOOLS	Flourescent Light Filters (10)	254.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	474998438564	SALEM ELEMENTARY	Labels for 2nd Grade Rm 19	23.07
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	583663644693	SALEM ELEMENTARY	Clinic Supplies	11.93
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457698857686	SALEM ELEMENTARY	Clinic Supplies	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	958745435478	SALEM ELEMENTARY	Calculator	64.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	657694354795	FREEDOM MIDDLE	Business Class Supplies	95.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	558636688459	FREEDOM MIDDLE	Supplies	420.30
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	655359995479	FREEDOM MIDDLE	Business Class Supplies	51.40
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	954853645373	FREEDOM MIDDLE	Band Books	53.91
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453788948976	FREEDOM MIDDLE	Supplies	31.52
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448685484344	FREEDOM MIDDLE	Dough compound	43.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	647554598987	FREEDOM MIDDLE	Electric plane launcher	50.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	696757333359	FREEDOM MIDDLE	Science Supplies	31.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436535439755	FREEDOM MIDDLE	Business Class Supplies	15.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	787685888673	FREEDOM MIDDLE	Motor flight packs	173.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473665555835	FREEDOM MIDDLE	3d printer glue/batteries	28.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	737386377459	FREEDOM MIDDLE	Calipers/batteries/food scales/finger protectors	125.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	896554963646	FREEDOM MIDDLE	Glue/clipboards/shartpies/file orqanizer/posters	227.68
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	945336865446	FREEDOM MIDDLE	3d print removal tool/filament/printer nozzle	107.31
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449563954666	FREEDOM MIDDLE	Digital thermometer	11.63
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464399948965	FREEDOM MIDDLE	A-frame sidewalk display	112.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	734985484569	FREEDOM MIDDLE	Autism classroom Supplies	108.04
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439678463557	FREEDOM MIDDLE	Football Belts	335.20
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454386856993	FREEDOM MIDDLE	Battery charger	27.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	743469976566	LEE HILL ELEMENTARY	SquareTrade B2B 4-Year Office Protection Plan	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	838468895967	SMITH STATION ELEMENTARY	Instruct. Items.	6.28
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459358653784	SMITH STATION ELEMENTARY	Instruct. Items.	3.10
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956996664663	SMITH STATION ELEMENTARY	Classroom supplies	0.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956996664663	SMITH STATION ELEMENTARY	Classroom supplies	0.30

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956996664663	SMITH STATION ELEMENTARY	Classroom supplies	55.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956996664663	SMITH STATION ELEMENTARY	Classroom supplies	1.32
	Total by Vendor					10,592.11
5.11	CLASSROOM INSTRUCTION	AMERICAN CHORAL DIRECTORS	67314	RIVERBEND HIGH	ACDA Choral Dues	125.00
	Total by Vendor					125.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR092-2	THORNBURG MIDDLE	TONER	186.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR745-1	ELEMENTARY SCHOOLS	I Rover Tech Tub Standard 6 Devices (3)	486.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR699-1	ELEMENTARY SCHOOLS	Smart Value 23.8in N246V: Container	115.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ417-3	SMITH STATION ELEMENTARY	Toner	54.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BR008-5	CEDAR FOREST ELEMENTARY	Toner for Printer	405.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS090-1	CAREER AND TECHNICAL	Career & Tech Center Office Printer and Toner (4)	149.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS476-1	LEE HILL ELEMENTARY	Photoconductor Kit (2)	150.00
	Total by Vendor					1,545.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2392148	COURTHOUSE ROAD ELEM	Copy paper	1,092.30
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2392611	RIVERBEND HIGH	Copy Paper	2,564.00
	Total by Vendor					3,656.30
5.11	CLASSROOM INSTRUCTION	BATTELLE FOR KIDS	209111	GRADES (K-12)	Title II EdLeader21 Membership for Larae District	8,000.00
	Total by Vendor					8,000.00
5.11	CLASSROOM INSTRUCTION	BATTERIES PLUS BULBS	P18845323	CHANCELLOR HIGH	Batteries	55.50
	Total by Vendor					55.50
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD ELEMENTARY SCHOOL CAFETERIA	Battle-0819	GRADES (K-12)	Meal claims FY20 AUG	134.25
	Total by Vendor					134.25
5.11	CLASSROOM INSTRUCTION	BIO CORPORATION	1004818	RIVERBEND HIGH	Science Lab Supplies	543.03
5.11	CLASSROOM INSTRUCTION	BIO CORPORATION	1003625	COURTLAND HIGH	Science Classroom Supplies	398.93
	Total by Vendor					941.96
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2187377	BATTLEFIELD MIDDLE	Art Supplies	112.18
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2206926	BATTLEFIELD MIDDLE	Art Supplies	175.38
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2206784	COURTLAND HIGH	Art Classroom Supplies	206.06
	Total by Vendor					493.62
5.11	CLASSROOM INSTRUCTION	BOOM LEARNING	QB 201908272	ELEMENTARY SCHOOLS	Title I Basic Annual Membership	347.20
	Total by Vendor					347.20
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	906070241	CHANCELLOR MIDDLE	Football pants	455.64
	Total by Vendor					455.64
5.11	CLASSROOM INSTRUCTION	CAREER SAFE ONLINE	CS-306115	CAREER AND TECHNICAL	OSHA Construction Industry Course	625.00
	Total by Vendor					625.00
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50826724 RI	RIVERBEND HIGH	Science Lab Supplies - Slides	33.18
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	50824355 RI	RIVERBEND HIGH	Science Lab Supplies - Slides	312.43
	Total by Vendor					345.61
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar-0819	GRADES (K-12)	Meal Claims FY 20 AUG	274.25
	Total by Vendor					274.25
5.11	CLASSROOM INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV11283	ELEMENTARY SCHOOLS	Responsive Classroom for Music, Mornina Mta Books	1,128.00
	Total by Vendor					1,128.00
5.11	CLASSROOM INSTRUCTION	COMMUNITY PLAYTHINGS	K823L-1	GRADES (K-12)	Clear Panel, Shelves - Cedar Forest ES	1,495.00
	Total by Vendor					1,495.00

5.11	CLASSROOM INSTRUCTION	COURTLAND ELEM SCHOOL CAFE	Courtland-0819	GRADES (K-12)	Meal Claims FY20 AUG	3.45
	Total by Vendor					3.45
5.11	CLASSROOM INSTRUCTION	CRESSWELL, KELLY	092919REIMBURSE	RIVERBEND HIGH	Drama Supplies: Anne of Green Gables Props	159.75
5.11	CLASSROOM INSTRUCTION	CRESSWELL, KELLY	091719REIMBURSE	RIVERBEND HIGH	Drama Costumes: Anne of Green Gables	203.67
5.11	CLASSROOM INSTRUCTION	CRESSWELL, KELLY	092019REIMBURSE	RIVERBEND HIGH	Drama Costumes: Anne of Green Gables	19.96
5.11	CLASSROOM INSTRUCTION	CRESSWELL, KELLY	092619REIMBURSE	RIVERBEND HIGH	Drama Costumes: Anne of Green Gables	13.48
5.11	CLASSROOM INSTRUCTION	CRESSWELL, KELLY	092319REIMBURSE	RIVERBEND HIGH	Drama Scene Night: Anne of Green Gables	108.80
	Total by Vendor					505.66
5.11	CLASSROOM INSTRUCTION	DIAMOND SPRINGS WATER INC	16490200	LEE HILL ELEMENTARY	Water Service - September	90.40
	Total by Vendor					90.40
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	86346	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 2008.	67.86
	Total by Vendor					67.86
5.11	CLASSROOM INSTRUCTION	ELLEVATION INC	4745	ELEMENTARY SCHOOLS	Title II and Title III Material	7,399.15
	Total by Vendor					7,399.15
5.11	CLASSROOM INSTRUCTION	EVAN-MOOR EDUCATIONAL PUB	INV249291	ELEMENTARY SCHOOLS	X-Daily Language Review (5), Math Review (5)	224.90
	Total by Vendor					224.90
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	84384892	CAREER AND TECHNICAL	Labcoat	33.11
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	84377444	CAREER AND TECHNICAL	Collision repair shop supplies	851.44
	Total by Vendor					884.55
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2400227	CHANCELLOR HIGH	Science classroom supplies	435.42
	Total by Vendor					435.42
5.11	CLASSROOM INSTRUCTION	FREDERICKSBURG EXPO CTR LLC*	856-00	GRADES (K-12)	Rental fee for Discover Your Future	4,000.00
	Total by Vendor					4,000.00
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	187267	CAREER AND TECHNICAL	Career & Tech Center ECD - Nutritional unit	14.84
	Total by Vendor					14.84
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	9630618	MIDDLE SCHOOLS	Slamballs, Bowling Pin Set, Warrior Rope Set	418.80
	Total by Vendor					418.80
5.11	CLASSROOM INSTRUCTION	HANAGRIFF EWELL AND MURPHY	1135	GRADES (K-12)	AET Annual Subscription	2,665.00
	Total by Vendor					2,665.00
5.11	CLASSROOM INSTRUCTION	HARRISON RD ELEMENTARY SCHOOL CAFETERIA	Harrison-0819	GRADES (K-12)	Meal Claims FY20 AUG	6.90
	Total by Vendor					6.90
5.11	CLASSROOM INSTRUCTION	HEINEMANN	7126274	CHANCELLOR ELEMENTARY	Reading Resource Lit notebooks	77.00
5.11	CLASSROOM INSTRUCTION	HEINEMANN	7127543	ELEMENTARY SCHOOLS	Title I Take Home Readers	2,305.35
	Total by Vendor					2,382.35
5.11	CLASSROOM INSTRUCTION	HENDERSON TREY	86345	COURTLAND HIGH	Final Payment for Empl Expense claim # 1995.	9.96
	Total by Vendor					9.96
5.11	CLASSROOM INSTRUCTION	INCLUSIVE TLC SPECIAL NEEDS	30142	ELEMENTARY SCHOOLS	ITTC Subscription	5,326.50
5.11	CLASSROOM INSTRUCTION	INCLUSIVE TLC SPECIAL NEEDS	30141	ELEMENTARY SCHOOLS	ITTC Subscriptions	5,326.50
	Total by Vendor					10,653.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	177490579	THORNBURG MIDDLE	BAND MUSIC	5.00

5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	177506340	RIVERBEND HIGH	"Crazy Little Thing Called Love", "Let it Go"	51.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175147766	RIVERBEND HIGH	Chorus Music	515.15
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	174501130	FREEDOM MIDDLE	Band Music	6.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	176240930	THORNBURG MIDDLE	CHORUS CLASS SUPPLIES	123.95
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175988737	COURTLAND HIGH	Accompaniment CD	29.19
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	175819047	COURTLAND HIGH	Accompaniment CD	19.24
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	171784740	COURTLAND HIGH	Chorus Supplies	62.99
	Total by Vendor					813.51
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	81631	POST OAK MIDDLE	Tuba Rest (2)	161.98
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	80991	SPOTSYLVANIA MIDDLE	Instrument repair	90.00
	Total by Vendor					251.98
5.11	CLASSROOM INSTRUCTION	KELVIN ELECTRONICS	304380	GRADES (K-12)	Glue Guns 2 Temperatures (20)	218.00
	Total by Vendor					218.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	54466.00	ROBERT E LEE ELEMENTARY	2nd Grade Inst Supplies	117.56
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67552.00	SMITH STATION ELEMENTARY	Bulleting Board Paper	476.73
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	66563.00	SALEM ELEMENTARY	Construction Paper	98.94
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	65508.00	SALEM ELEMENTARY	Paper for Office	183.89
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	68026.00	CEDAR FOREST ELEMENTARY	CFES Classroom Supplies - Auti	98.35
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	58119.00	ELEMENTARY SCHOOLS	Paper (20), Paint (12), Sentence Strips, Tape	200.48
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	64135.00	LEE HILL ELEMENTARY	Post It Cover Up Tape, Paper, Sentence Strips	273.07
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67464.00	PARKSIDE ELEMENTARY	Story Paper, Green Practice Paper, Sentence Strips	136.18
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	28238.01	LEE HILL ELEMENTARY	Journals (3 packs)	46.41
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	64135.01	LEE HILL ELEMENTARY	Post It Cover Cover Up Tape (2)	9.52
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	68897.00	CEDAR FOREST ELEMENTARY	CFES Classroom Supplies 3rd Gr	57.36
	Total by Vendor					1,698.49
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	1617170919	GRADES (K-12)	Sensory Supplies, Blocks, Play Kit, Geostix	231.01
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	1617170919	GRADES (K-12)	Sensory Supplies, Blocks, Play Kit, Geostix	1,015.02
	Total by Vendor					1,246.03
5.11	CLASSROOM INSTRUCTION	LAMINATIONKING.COM	9073423	ELEMENTARY SCHOOLS	Laminating Film (2)	87.10
	Total by Vendor					87.10
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	0819	GRADES (K-12)	Contracted Speech Services	30,095.00
	Total by Vendor					30,095.00
5.11	CLASSROOM INSTRUCTION	LOWMAN RONALD	86347	COURTLAND HIGH	Final Payment for Empl Expense claim # 2011.	83.52
	Total by Vendor					83.52
5.11	CLASSROOM INSTRUCTION	MELHART MUSIC CENTER	3170947	THORNBURG MIDDLE	BAND CLASS SUPPLIES	335.00
	Total by Vendor					335.00
5.11	CLASSROOM INSTRUCTION	MWI VETERINARY SUPPLY CO	19832519	CAREER AND TECHNICAL	Career & Tech Center Vet Science Supplies	242.19
	Total by Vendor					242.19
5.11	CLASSROOM INSTRUCTION	NASCO	525317	BROCK ROAD ELEMENTARY	ART CLASSROOM SUPPLIES	40.68
5.11	CLASSROOM INSTRUCTION	NASCO	518892	BROCK ROAD ELEMENTARY	ART CLASSROOM SUPPLIES	207.80
	Total by Vendor					248.48
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000213347	SPOTSYLVANIA MIDDLE	Membership fee	130.00
	Total by Vendor					130.00

5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10781236	GRADES (K-12)	Contracted SLI Services	9,631.75
	Total by Vendor					9,631.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374703859001	THORNBURG MIDDLE	CHORUS CLASS SUPPLIES	120.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371951320001	CHANCELLOR HIGH	3-hole punches, copy paper, rulers, highlighters	345.93
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374316475001	CHANCELLOR HIGH	Glitter, storage bags	62.13
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351365324001	BROCK ROAD ELEMENTARY	SPED CLASSROOM SUPPLIES	47.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	351375292001	BROCK ROAD ELEMENTARY	SPED CLASSROOM SUPPLIES	77.55
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354470205001	BROCK ROAD ELEMENTARY	SPED CLASS SUPPLIES	73.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	361469342001	CHANCELLOR ELEMENTARY	Shipping labels	18.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	37794398001	BATTLEFIELD MIDDLE	Inst. Advisory Classroom Supplies	9.81
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377943997001	BATTLEFIELD MIDDLE	Inst. Advisory Classroom Supplies	100.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377943995001	BATTLEFIELD MIDDLE	Inst. Advisory Classroom Supplies	50.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371031338001	MASSAPONAX HIGH	DRAMA OFFICE SUPPLIES	163.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371060755001	MASSAPONAX HIGH	TONER	87.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372619543001	CHANCELLOR ELEMENTARY	2nd grade classroom supplies	76.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372583319001	CHANCELLOR ELEMENTARY	1st grade classroom supplies	36.43
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372590902001	CHANCELLOR ELEMENTARY	Classroom supplies	101.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	373751690001	CHANCELLOR ELEMENTARY	Sentence strips, tape, markers, const paper - KG	168.51
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370167724001	BROCK ROAD ELEMENTARY	Portfolios	21.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370167357001	BROCK ROAD ELEMENTARY	Perf pads	30.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354484401001	BROCK ROAD ELEMENTARY	Pens, clamps, page magnifier - SPED	47.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371453459001	BROCK ROAD ELEMENTARY	Looseleaf rings	33.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376409325001	ELEMENTARY SCHOOLS	Polka Dot Tablet Chart (2)	38.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376409741001	ELEMENTARY SCHOOLS	Wiggle Eyes	7.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376409742001	ELEMENTARY SCHOOLS	Medium White Bags (2 cases)	17.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376349420001	COURTLAND HIGH	Cyber Security Classroom Suppl	31.08
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374105343001	COURTLAND HIGH	Counseling Office Supplies	81.11
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	366733405001	COURTLAND HIGH	Business Classroom Supplies	462.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	366741548001	COURTLAND HIGH	Business Classroom Supplies	14.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371741594001	COURTLAND HIGH	Business Classroom Supplies	35.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374111679001	COURTLAND HIGH	English Classroom Supplies	147.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371744326001	COURTLAND HIGH	Business Classroom Supplies	12.35
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	374177055001	COURTLAND HIGH	Cork/Dry-Erase Board	286.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377943996001	BATTLEFIELD MIDDLE	Inst. Advisory Classroom Supplies	89.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372583320001	CHANCELLOR ELEMENTARY	Instructional supplies 1st	23.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376492084001	HIGH SCHOOLS	Hearing Impaired-Paper	74.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	376451613001	CHANCELLOR ELEMENTARY	Instructional supplies k-5 2019	77.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372597651001	CHANCELLOR ELEMENTARY	instructional supplies 5th	5.04
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372580423001	CHANCELLOR ELEMENTARY	Instructional supplies 1st	25.43
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	371197246001C R	PARKSIDE ELEMENTARY	CREDIT	(23.81)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	363223840001	COURTLAND HIGH	Marketing Classroom Supplies	62.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	36319490001	COURTLAND HIGH	Marketing Classroom Supplies	243.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	356853065002	COURTLAND HIGH	Science Classroom Supplies	19.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	353081694001	COURTLAND HIGH	Math Classroom Supplies	18.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372895320001	CAREER AND TECHNICAL	Toner (1)	87.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377513206001	PARKSIDE ELEMENTARY	Washable Paint	5.19

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	372226749001	ELEMENTARY SCHOOLS	Manila Guide File Folders (4)	161.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	379579213001C R	BATTLEFIELD ELEMENTARY	Credit	(53.58)
	Total by Vendor					3,627.28
5.11	CLASSROOM INSTRUCTION	PATRICK AMBER	86336	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 1751.	9.90
	Total by Vendor					9.90
5.11	CLASSROOM INSTRUCTION	HELPS JR ALAN	86334	COURTLAND HIGH	Final Payment for Empl Expense claim # 1678.	50.71
5.11	CLASSROOM INSTRUCTION	HELPS JR ALAN	86338	COURTLAND HIGH	Final Payment for Empl Expense claim # 1854.	56.91
	Total by Vendor					107.62
5.11	CLASSROOM INSTRUCTION	PITSCO INC	748922-1	GRADES (K-12)	Straw Rocket Launcher/G3 Race System	1,569.00
	Total by Vendor					1,569.00
5.11	CLASSROOM INSTRUCTION	REALLY GREAT READING COMPANY, LLC	20865	ELEMENTARY SCHOOLS	Word Foundations, Student Workbooks, Kit, Plans	1,703.00
	Total by Vendor					1,703.00
5.11	CLASSROOM INSTRUCTION	ROBERT E LEE ELEM SCHOOL CAFE	RELee-0819	GRADES (K-12)	Meal Claims FY20 AUG	168.45
	Total by Vendor					168.45
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA	091219	ELEMENTARY SCHOOLS	Orientation Night - Battlefield ES	231.36
	Total by Vendor					231.36
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	726478	ELEMENTARY SCHOOLS	Family Night	180.25
	Total by Vendor					180.25
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19981610	ELEMENTARY SCHOOLS	Next Step Forward Grade 10 (2 kits)	793.08
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19968369	ELEMENTARY SCHOOLS	First Little Readers Box (6)	340.02
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19985548	ELEMENTARY SCHOOLS	50 Informational Texts (2)	109.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	19955179	ELEMENTARY SCHOOLS	50 Book Collection Sets (8)	436.00
	Total by Vendor					1,678.10
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6831589 4	CHANCELLOR MIDDLE	Scholastic mags for students	425.81
	Total by Vendor					425.81
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0755912-IN	SMITH STATION ELEMENTARY	Clinic supplies	614.56
	Total by Vendor					614.56
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103438388	POST OAK MIDDLE	Agendas (100)	213.00
	Total by Vendor					213.00
5.11	CLASSROOM INSTRUCTION	SCRIPPS NATIONAL SPELLING	SK32-343627	SALEM ELEMENTARY	Spelling Bee	172.50
	Total by Vendor					172.50
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/41149443	HIGH SCHOOLS	Lab Equipment	4,488.04
	Total by Vendor					4,488.04
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10782555	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,753.25
	Total by Vendor					2,753.25
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	190923-0020	BATTLEFIELD ELEMENTARY	Duplo Master Rolls	561.00
	Total by Vendor					561.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8429	SMITH STATION ELEMENTARY	Print Shop Jobs	18.11
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8594	CHANCELLOR HIGH	Sept 2019 Lightning Bolt	359.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8635	SMITH STATION ELEMENTARY	Print Shop Jobs	5.03
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8636	SMITH STATION ELEMENTARY	Print Shop Jobs	5.03

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8596	BROCK ROAD ELEMENTARY	KG letter, picture sound booklet	65.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8654	LIVINGSTON ELEMENTARY	Parent Pick-Up	7.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8629	LIVINGSTON ELEMENTARY	4th Gr. Weather Journal Pages	3.08
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8626	LIVINGSTON ELEMENTARY	Oct/Nov Calendar	29.49
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8638	SMITH STATION ELEMENTARY	Print Shop Jobs	5.03
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8648	MASSAPONAX HIGH	AWARD CERTIFICATES	105.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8616	COURTLAND ELEMENTARY	S'cool Moves	5.73
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8597	COURTLAND ELEMENTARY	Interim envelopes	22.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8511	LEE HILL ELEMENTARY	Chicka Chicka Boom Boom	13.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8513	LEE HILL ELEMENTARY	Happy Birthday Book	13.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8509	LEE HILL ELEMENTARY	Brown Bear	13.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	7611	SALEM ELEMENTARY	Report Card Envelopes	14.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8189	GRADES (K-12)	2019 Coop Educ Agreement Form	80.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8447	GRADES (K-12)	Accident Waiver & Release of Liability Form	82.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8472	GRADES (K-12)	Accident Waiver Certification/Internship	28.84
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8679	GRADES (K-12)	CCTP Training Agreement Form	82.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8728	GRADES (K-12)	DYF Permission Forms - 6 MS	131.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8676	LIVINGSTON ELEMENTARY	US History to 1865 Study Guide	2.45
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8176	GRADES (K-12)	DYF - VIP Save teh Date PostCards	16.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8677	LIVINGSTON ELEMENTARY	5th Gr. wk 7 Autism	9.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8572	GRADES (K-12)	DYF Bus Signs	4.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8678	LIVINGSTON ELEMENTARY	Gr. 5 wk 5 Animal Rescue	9.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8680	LIVINGSTON ELEMENTARY	5th Gr. wk 6 Seeking Shelter	9.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8579	GRADES (K-12)	DYF Job Fair Poster 2	18.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8681	LIVINGSTON ELEMENTARY	5th Gr. wk 8 You Don't Know Tony	9.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8682	LIVINGSTON ELEMENTARY	5th Gr. wk 9 Temple Grandin	9.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8633	SMITH STATION ELEMENTARY	Print Shop Jobs	14.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8578	GRADES (K-12)	DYF Job Fair Poster	18.00

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8571	GRADES (K-12)	DYF Bus Maps	32.73
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8639	SMITH STATION ELEMENTARY	Print Shop Jobs	15.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8628	CAREER AND TECHNICAL	SCTC Letterhead	31.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8702	CAREER AND TECHNICAL	SCTC BC 3 for L Svoboda SCTC (250)	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8727	GRADES (K-12)	DYF Permission Forms - BMS	20.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8634	SMITH STATION ELEMENTARY	Word Problems	60.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8637	SMITH STATION ELEMENTARY	Print Shop Jobs	5.03
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8652	CHANCELLOR ELEMENTARY	Printing	52.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8674	LEE HILL ELEMENTARY	Coffee Cart Order Forms	7.95
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8695	CHANCELLOR MIDDLE	CMS Classroom posters-Guidance	41.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8753	GRADES (K-12)	DYF - Revised Bus Maps - STAFFORD AGWright MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8701	CHANCELLOR MIDDLE	Cafeteria Banners - PBIS	74.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8703	CHANCELLOR MIDDLE	Hallway Banners - Guidance	312.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8705	CHANCELLOR MIDDLE	Locker Posters-Roberson	10.51
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8706	CHANCELLOR MIDDLE	Bathrm/locker posters/Roberson	15.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8754	GRADES (K-12)	DYF - Revised Bus Maps - STAFFORD HHPoole	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8755	GRADES (K-12)	DYF - Revised Bus Maps - SPOTSY Battlefield MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8756	GRADES (K-12)	DYF - Revised Bus Maps - SPOTSY Chancellor MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8757	GRADES (K-12)	DYF - Revised Bus Maps - SPOTSY Freedom MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8758	GRADES (K-12)	DYF - Revised Bus Maps - SPOTSY Spotsylvania MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8759	GRADES (K-12)	DYF - Revised Bus Maps - STAFFORD Gayle MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8760	GRADES (K-12)	DYF - Revised Bus Maps - STAFFORD Stafford MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8761	GRADES (K-12)	DYF - Revised Bus Maps - SPOTSY Thornburg MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8762	GRADES (K-12)	DYF - Revised Bus Maps - STAFFORD S Heim MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8763	GRADES (K-12)	DYF - Revised Bus Maps - STAFFORD R Thompson MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8764	GRADES (K-12)	DYF - Revised Bus Maps - CITY OF F-BURG	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8765	GRADES (K-12)	DYF - Revised Bus Maps - SPOTSY Ni River MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8766	GRADES (K-12)	DYF - Revised Bus Maps - CAROLINE Caroline MS	2.09

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8767	GRADES (K-12)	DYF - Revised Bus Maps -KING GEORGE Kina Georae MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8768	GRADES (K-12)	DYF - Revised Bus Maps - STAFFORD Dixon-Smith MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8769	GRADES (K-12)	DYF - Revised Bus Maps - STAFFORD Drew MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8741	PARKSIDE ELEMENTARY	1st Grade Assessments	16.32
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8770	GRADES (K-12)	DYF - Revised Bus Maps - SPOTSY Post Oak MS	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8722	GRADES (K-12)	Admin Business Cards for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8549	GRADES (K-12)	Admin Business Card for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8550	GRADES (K-12)	Admin Business Card for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8546	GRADES (K-12)	Admin Business Card for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8551	GRADES (K-12)	Admin Business Card for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8545	GRADES (K-12)	Appendix C Child Outcomes Form	28.36
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8542	GRADES (K-12)	Denver PDF	37.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8559	GRADES (K-12)	Admin Business Card for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8562	GRADES (K-12)	Admin Business Card (for Long Names) SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8625	GRADES (K-12)	OSSS Blank B for Contracted Employees 2-sided	25.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8555	GRADES (K-12)	Admin Business Card for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8723	GRADES (K-12)	Admin Business Card for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8553	GRADES (K-12)	Admin Business Card (for Long Names) for Bookkeepe	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8558	GRADES (K-12)	Admin Business Card Long Set-up for Bookkeeper	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8554	GRADES (K-12)	Admin Business Card for Bookkeeper SBO OSSS	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8751	CHANCELLOR ELEMENTARY	Printing	3.53
		Total by Vendor				2,304.87
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	Chorus 2019	SPOTSYLVANIA MIDDLE	Reimb for All County Chorus fe	306.00
		Total by Vendor				306.00
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	939714A	COURTLAND HIGH	Drum	147.90
		Total by Vendor				147.90
5.11	CLASSROOM INSTRUCTION	SUBWAY @ COURTHOUSE	132774	ELEMENTARY SCHOOLS	Family Night @ Spotswood ES	385.00
		Total by Vendor				385.00
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10786088	GRADES (K-12)	Contracted SLP Services	3,472.09
		Total by Vendor				3,472.09
5.11	CLASSROOM INSTRUCTION	TFD UNLIMITED LLC	TFD16247	CHANCELLOR MIDDLE	50 Math earbuds	27.50
5.11	CLASSROOM INSTRUCTION	TFD UNLIMITED LLC	TFD16479	THORNBURG MIDDLE	Earbud Headphones	165.00
		Total by Vendor				192.50
5.11	CLASSROOM INSTRUCTION	THE LORENZ CORPORATION	RV2567001	SMITH STATION ELEMENTARY	Acivate Music Renewal	99.95

	Total by Vendor					99.95
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2131790	FREEDOM MIDDLE	All County Chorus Music	251.92
	Total by Vendor					251.92
5.11	CLASSROOM INSTRUCTION	THOMPSON AMY	86340	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1903.	15.37
5.11	CLASSROOM INSTRUCTION	THOMPSON AMY	86341	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1904.	10.09
5.11	CLASSROOM INSTRUCTION	THOMPSON AMY	86344	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 1983.	7.77
	Total by Vendor					33.23
5.11	CLASSROOM INSTRUCTION	TIME FOR KIDS	4092855594	BATTLEFIELD ELEMENTARY	Time for Kids	148.50
	Total by Vendor					148.50
5.11	CLASSROOM INSTRUCTION	UNDERHILL MICHELLE	86342	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 1947.	69.25
	Total by Vendor					69.25
5.11	CLASSROOM INSTRUCTION	VBODA	2019-2020 CMS Band	CHANCELLOR MIDDLE	VBODA Middle School Band fee	40.00
	Total by Vendor					40.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	200000908	COURTLAND ELEMENTARY	Oct Conference Registration	174.50
	Total by Vendor					174.50
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007D01S9 L155	ELEMENTARY SCHOOLS	Snacks for Back to School Night - Sootswood ES	66.50
5.11	CLASSROOM INSTRUCTION	WAL-MART	001641	SALEM ELEMENTARY	PBIS supplies	44.31
5.11	CLASSROOM INSTRUCTION	WAL-MART	003154CR	SALEM ELEMENTARY	CREDIT	(19.87)
5.11	CLASSROOM INSTRUCTION	WAL-MART	P92730080013P LQ04	FREEDOM MIDDLE	step stools	49.85
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007H00YB JH72	FREEDOM MIDDLE	glue, food color, toothpick, storage bags, etc.	214.04
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007V0120 WWB8	GRADES (K-12)	ECSE Safety Car Seat	48.98
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007T011B XLJ	GRADES (K-12)	Locking File Cabinet	39.88
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273007D01SB 6FON	GRADES (K-12)	Cutlery, Storage Bags, Lysol, Slider Bags, Tissues	74.92
5.11	CLASSROOM INSTRUCTION	WAL-MART	006756	LEE HILL ELEMENTARY	Paw Pride Prizes for the Year	116.30
	Total by Vendor					634.91
5.11	CLASSROOM INSTRUCTION	WALTMAN TRACY	86335	RIVERBEND HIGH	Final Payment for Empl Expense claim # 1735.	52.36
	Total by Vendor					52.36
5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-0819	GRADES (K-12)	Meal Claims FY20 AUG	79.05
	Total by Vendor					79.05
5.11	CLASSROOM INSTRUCTION	WILLIAMS JASON	080119CONF	GRADES (K-12)	VAME Conference	350.86
	Total by Vendor					350.86
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	POMS09242019	POST OAK MIDDLE	Strings repairs	312.00
	Total by Vendor					312.00
5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND/	ARINV49949526	CHANCELLOR HIGH	Band Instrument supplies	1,886.25
5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND/	ARINV50111904	CHANCELLOR HIGH	Band Instrument Repair parts	130.00
	Total by Vendor					2,016.25
	Total for 5.11					197,712.69

10/04/19	5.12	SCHOOL SOCIAL WORKERS SVC	EHRBAR, OLIVIA	84675	GRADES (K-12)	Final Payment for Empl Expense claim # 1788.	63.10
		Total by Vendor					63.10
	5.12	SCHOOL SOCIAL WORKERS SVC	MASSAPONAX HIGH SCHOOL	20004551	GRADES (K-12)	Class & SEAL Dues	30.00
		Total by Vendor					30.00
	5.12	SCHOOL SOCIAL WORKERS SVC	SPOTSWOOD ELEMENTARY SCHOOL	09012019	GRADES (K-12)	Field Trip-Jamestown	60.00
	5.12	SCHOOL SOCIAL WORKERS SVC	SPOTSWOOD ELEMENTARY SCHOOL	09252019	GRADES (K-12)	Field Trip Braehead Farms	40.00
		Total by Vendor					100.00
	5.12	SCHOOL SOCIAL WORKERS SVC	THORNBURG MIDDLE SCHOOL	09262019 Latin	GRADES (K-12)	Latin Club Dues	10.00
		Total by Vendor					10.00
	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P9273007B01S2 K5RX	GRADES (K-12)	Homeless-Weekend Food Bags	393.28
	5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P9273007T011A AJY3	GRADES (K-12)	Homeless Student Supplies	999.93
		Total by Vendor					1,393.21
		Total for 5.12					1,596.31
10/04/19	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	445639654777	LEE HILL ELEMENTARY	Professional Develop Books (17)	304.97
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	965334579678	CHANCELLOR MIDDLE	Reading mats for Library	13.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	457743675735	CHANCELLOR MIDDLE	Reading mats for Library	211.65
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	468478683476	CHANCELLOR HIGH	Library books	57.33
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	459478389763	CHANCELLOR HIGH	Library books	75.69
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	456498487587	SPOTSYLVANIA HIGH	Library Books (12)	152.12
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	789387968585	SPOTSYLVANIA HIGH	Library Books (30)	174.92
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	464653995797	SPOTSYLVANIA HIGH	Library Books (24)	306.44
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	934345963336	SPOTSYLVANIA HIGH	Einstein's Greatest Mistake	6.73
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	435856964897	SPOTSYLVANIA HIGH	Library Book and Games	289.36
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	447348367848	SPOTSYLVANIA HIGH	Library books (13)	251.65
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	449667799678	HIGH SCHOOLS	Classroom Rules Motivational Poster	9.99
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	986885838443	HIGH SCHOOLS	A Short Guide To Writing About Chemistry	49.02
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	435748673677	HIGH SCHOOLS	Index Cards, Storage Box, Scales, Poster	244.47
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	453499586857	HIGH SCHOOLS	Book (1)	45.26
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	473876753459	HIGH SCHOOLS	Books, Candy, Light Filters, Fidget Toys, Cookies	140.83
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	436536639565	HIGH SCHOOLS	IB Classroom Supplies	474.12
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	873359978345	FREEDOM MIDDLE	Cafe Book Titles	306.87
		Total by Vendor					3,115.41
	5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	86353	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2088.	74.07
	5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	86354	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2089.	22.27
		Total by Vendor					96.34
	5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3891879	GRADES (K-12)	Tech Request (14), Learning First (4)	546.68
	5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3891878	GRADES (K-12)	Books "Language at the Speed of Sight" (45)	719.55
		Total by Vendor					1,266.23
	5.13	MEDIA SERVICES	BREAKOUT EDU	23873	SPOTSYLVANIA MIDDLE	Full Platform Access - Single User	75.00
		Total by Vendor					75.00
	5.13	MEDIA SERVICES	CAPSTONE, CAPSTONE CLASSROOM	177590	BATTLEFIELD MIDDLE	Library Books	1,405.88

	Total by Vendor					1,405.88
5.13	IMPROVEMT OF INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV11820	GRADES (K-12)	Title IV - Morning Meeting Books	1,900.80
5.13	IMPROVEMT OF INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV10703	GRADES (K-12)	Title II Workshops	2,401.76
5.13	IMPROVEMT OF INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV10703	GRADES (K-12)	Title II Workshops	44,398.24
	Total by Vendor					48,700.80
5.13	GUIDANCE SERVICES SBO	COLLEGE BOARD	CV-3151-1736-1767	GRADES (K-12)	Full Conf registration	490.00
5.13	GUIDANCE SERVICES SBO	COLLEGE BOARD	CV-3151-1715-1746	GRADES (K-12)	Full Conf Registration	490.00
	Total by Vendor					980.00
5.13	IMPROVEMT OF INSTRUCTION	CONLEE JENNIFER	091319	GRADES (K-12)	VCGEA Mtg & Region III Fall mtg travel	140.36
	Total by Vendor					140.36
5.13	IMPROVEMT OF INSTRUCTION	CORWIN PRESS/SAGE PUBLICATIONS	367754KI	GRADES (K-12)	PLC Book (280), PLC Playbook (280)	10,993.40
	Total by Vendor					10,993.40
5.13	IMPROVEMT OF INSTRUCTION	ELLEVATION INC	4745	GRADES (K-12)	Title II and Title III Material	10,202.85
	Total by Vendor					10,202.85
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	530037	COURTLAND ELEMENTARY	Library books	2,334.58
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	527821F	LEE HILL ELEMENTARY	Books (16)	204.66
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	525763	CHANCELLOR ELEMENTARY	Library Books	195.00
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	525763A	CHANCELLOR ELEMENTARY	Library Books	1,585.93
	Total by Vendor					4,320.17
5.13	IMPROVEMT OF INSTRUCTION	FOOD LION INC	2814243811198	GRADES (K-12)	Snacks/drinks for mtgs	40.63
5.13	TESTING SERVICES	FOOD LION INC	2814243911218	GRADES (K-12)	SNACKS FOR MEETING	54.19
	Total by Vendor					94.82
5.13	IMPROVEMT OF INSTRUCTION	HOUGHTON MIFFLIN HARCOURT PUB	710168439	FREEDOM MIDDLE	Professional Development Mater	28.16
	Total by Vendor					28.16
5.13	GUIDANCE SERVICES SBO	JOYNER LORI	091219CONF	GRADES (K-12)	Youth Mental Health First Aid Training	25.00
	Total by Vendor					25.00
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	477909	MASSAPONAX HIGH	LIBRARY SUBSCRIPTION RENEWAL	3,928.60
	Total by Vendor					3,928.60
5.13	IMPROVEMT OF INSTRUCTION	KUCIC MICHELE	072519	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	MARTIN CARMEN CLAIRE	17	GRADES (K-12)	Contracted ABA Therapy Services	4,320.00
	Total by Vendor					4,320.00
5.13	TESTING SERVICES	OFFICE DEPOT INC #37423387	370515375001	GRADES (K-12)	VAAP TRAINING SUPPLIES	123.60
5.13	TESTING SERVICES	OFFICE DEPOT INC #37423387	370517358001	GRADES (K-12)	VAAP TRAINING SUPPLIES	118.40
5.13	TESTING SERVICES	OFFICE DEPOT INC #37423387	375034195001	GRADES (K-12)	VAAP TRAINING SUPPLIES	183.92
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	373996521001	RIVERVIEW ELEMENTARY	CREDIT	(45.99)
	Total by Vendor					379.93
5.13	IMPROVEMT OF INSTRUCTION	PATTERSON COMPANY	920/7518603	HIGH SCHOOLS	Clinical Support, Schick Warranty (12)	1,194.00
	Total by Vendor					1,194.00
5.13	IMPROVEMT OF INSTRUCTION	SALSARITA'S FRESH CANTINA	2052	GRADES (K-12)	ESOL Parent Mtg	112.50
	Total by Vendor					112.50
5.13	IMPROVEMT OF INSTRUCTION	SOTZING JAMIE	092019CONF	ELEMENTARY SCHOOLS	SCOPE Conf Travel Expenses	193.10
	Total by Vendor					193.10

5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8095	GRADES (K-12)	Business Cards - Counseling	20.00	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8092	GRADES (K-12)	Business Cards - Counseling	20.00	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8094	GRADES (K-12)	Business Cards - Counseling	20.00	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8328	GRADES (K-12)	Business Cards - Counseling	20.00	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8476	GRADES (K-12)	Business Cards - Counseling	20.00	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8714	GRADES (K-12)	Spotsylvania HS Profile - Counseling	12.80	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8711	GRADES (K-12)	Massaponax HS Profile - Counseling	12.80	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8712	GRADES (K-12)	Chancellor HS Profile - Counseling	12.80	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8713	GRADES (K-12)	Riverbend HS Profile - Counseling	12.80	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8738	GRADES (K-12)	Courtland HS Profile - Counseling	12.80	
	Total by Vendor					164.00	
5.13	IMPROVEMT OF INSTRUCTION	THE MANDT SYSTEM, INC	US-06965	GRADES (K-12)	Blended Learning, Chapter 1-3	63,768.10	
	Total by Vendor					63,768.10	
5.13	TESTING SERVICES	THRIFT SUSAN	091719CONF	GRADES (K-12)	VDOE Conf Travel Expense	88.86	
	Total by Vendor					88.86	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	200000903	GRADES (K-12)	VA Gifted Conference Registration 10/17-18	349.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	200000831	GRADES (K-12)	VA Gifted Conference Registration 10/17-18	349.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	200000908	COURTLAND ELEMENTARY	Oct Conference Registration	174.50	
	Total by Vendor					872.50	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V6384	CEDAR FOREST ELEMENTARY	VAESP Membership renewal fee	425.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC/ELEM SCH PRINS	VA19-V6740	CEDAR FOREST ELEMENTARY	VAESP Membership renewal fee	385.00	
	Total by Vendor					810.00	
5.13	IMPROVEMT OF INSTRUCTION	WAL-MART	P9273007L00ZK NX3K	ELEMENTARY SCHOOLS	Binder Pouches, Markers, Candy, Post-It Notes	245.16	
	Total by Vendor					245.16	
	Total for 5.13					158,271.17	
10/04/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	467455964569	LEE HILL ELEMENTARY	Wall Clock	25.87
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	448353836395	CHANCELLOR MIDDLE	Office supplies	62.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	643839795858	CHANCELLOR HIGH	Bookcase	129.00
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	467346469448	CHANCELLOR HIGH	Radio Batteries	295.96
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	433936657394	SALEM ELEMENTARY	Speaker	63.95
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	469395393476	SALEM ELEMENTARY	Spkr, Frame & Lck Dn Mag	85.00
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	544766633756-1	SPOTSYLVANIA HIGH	Popcorn Kits (4)	265.76
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	443569633786	SPOTSYLVANIA HIGH	Chair Mat (2)	69.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	966664338576	SALEM ELEMENTARY	CREDIT	(17.69)
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	487766734353	FREEDOM MIDDLE	Chair/table coverings/school Supplies	203.93
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	469449957995	FREEDOM MIDDLE	Supplies	151.05
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	455677355789	FREEDOM MIDDLE	Postage Meter Ink	86.95
		Total by Vendor				1,422.74	

5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BS212-1	BROCK ROAD ELEMENTARY	Toner Cartridges	88.00
5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BS212-2	BROCK ROAD ELEMENTARY	Toner Cartridges	330.00
5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	BS090-1	CAREER AND TECHNICAL	Career & Tech Center Office Printer and Toner (4)	202.00
	Total by Vendor					620.00
5.14	INSTRUC SUPPORT-SCH ADMIN	CAROLINA BIOLOGICAL SUPPLY CO	50811293 RI	GRADES (K-12)	Environmental Science supplies	574.83
	Total by Vendor					574.83
5.14	INSTRUC SUPPORT-SCH ADMIN	FLINN SCIENTIFIC INC	2399911	GRADES (K-12)	Environmental Science supplies	260.78
	Total by Vendor					260.78
5.14	OFFICE OF THE PRINCIPAL	HALL VIRGINA L	86333	COURTLAND HIGH	Final Payment for Empl Expense claim # 1662.	21.96
5.14	OFFICE OF THE PRINCIPAL	HALL VIRGINA L	86337	COURTLAND HIGH	Final Payment for Empl Expense claim # 1758.	31.22
5.14	OFFICE OF THE PRINCIPAL	HALL VIRGINA L	86343	COURTLAND HIGH	Final Payment for Empl Expense claim # 1951.	42.69
	Total by Vendor					95.87
5.14	INSTRUC SUPPORT-SCH ADMIN	HOUGHTON MIFFLIN HARCOURT PUB	710164789	GRADES (K-12)	Read 180 Consumables	7,985.72
	Total by Vendor					7,985.72
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	348942059002	BROCK ROAD ELEMENTARY	Expanding file folders	15.59
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	364652401001	BROCK ROAD ELEMENTARY	Paper clip holder	1.82
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	364652747001	BROCK ROAD ELEMENTARY	Tape, Disinfectant wipes, name badges, pop up note	56.33
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376747638001	LIVINGSTON ELEMENTARY	Address Label (2), Label Protector (7)	50.69
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	375602668001	SMITH STATION ELEMENTARY	Staples / Stickers	18.41
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	375602667001	SMITH STATION ELEMENTARY	Tabs / Staplers / Envelopes	70.74
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	375602320001	SMITH STATION ELEMENTARY	Multi Color Filler Paper	17.97
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	373702892001	CHANCELLOR ELEMENTARY	Badge holder, batteries	0.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	373702892001	CHANCELLOR ELEMENTARY	Badge holder, batteries	77.87
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	355091112001	BROCK ROAD ELEMENTARY	Badge holders	23.59
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	372920517001	FREEDOM MIDDLE	lanyards/calculator	55.95
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	372929067001	FREEDOM MIDDLE	window envelopes	25.73
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374812848001	FREEDOM MIDDLE	whistles	31.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374813003001	FREEDOM MIDDLE	deskpads calendars	9.54
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	3714414343001	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	61.17
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	373173311001	COURTLAND HIGH	Office Supplies	41.96
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	373174843001	COURTLAND HIGH	Office Supplies	26.08
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376311633001	COURTLAND HIGH	Office Supplies	156.89
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374194398001	CAREER AND TECHNICAL	Knife with Safety (2), Storage Bags (2)	24.76
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374427652001	CAREER AND TECHNICAL	Stapler (3)	17.85
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374428320001	CAREER AND TECHNICAL	Stapler (3)	17.85
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	374397301001	CAREER AND TECHNICAL	Paper (35)	243.28
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	375466113001	CAREER AND TECHNICAL	Filing Cart	63.44
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	375524222001	CAREER AND TECHNICAL	Dry Eraser (5), Felt Eraser (3), Sharpeners (3)	44.38
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376346614001	CAREER AND TECHNICAL	Labels	9.61
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376656536001	CAREER AND TECHNICAL	Envelopes (7)	7.70
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376299169001	CAREER AND TECHNICAL	Letters	9.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376836162001	CAREER AND TECHNICAL	Batteries (6)	26.94

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	376638668001	CAREER AND TECHNICAL	Cordless Phone	29.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	377395378001	CAREER AND TECHNICAL	Powershot 8000, Arrow Fastener	29.63
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	319413329001C R	PARKSIDE ELEMENTARY	CREDIT	(11.20)
	Total by Vendor					1,256.03
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800283492	CAREER AND TECHNICAL	CTC Auto Mechanics towel service	44.46
	Total by Vendor					44.46
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027618452	CHANCELLOR ELEMENTARY	Copier Lease	530.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32425077	COURTLAND ELEMENTARY	Copier lease	195.26
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32424905	COURTLAND ELEMENTARY	Copier lease	370.75
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32424535	COURTLAND ELEMENTARY	Copier lease	297.21
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027617539	CAREER AND TECHNICAL	Copier Lease	574.80
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32424757	CAREER AND TECHNICAL	Copier Lease	679.29
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057616674	FREEDOM MIDDLE	FMS Copier lease	132.87
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057616676	FREEDOM MIDDLE	FMS Copier lease	132.87
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027618068	RIVERBEND HIGH	Copier Lease	1,916.76
	Total by Vendor					4,830.55
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128172897	RIVERBEND HIGH	Riverbend HS Shredding 9/5/19	27.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128172946	FREEDOM MIDDLE	Shredding services	35.31
	Total by Vendor					62.31
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190603-0015	SALEM ELEMENTARY	Copier lease	772.04
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190911-0022	COURTHOUSE ROAD ELEM	Copier lease	278.98
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190920-0002	POST OAK MIDDLE	Staple Kit for Copier	70.75
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0003	LIVINGSTON ELEMENTARY	Livingston ES FY'20 Copier Usage - Contract 9937	400.18
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0004	CEDAR FOREST ELEMENTARY	Copier lease	1,169.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0007	BATTLEFIELD ELEMENTARY	Copier Lease	187.95
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0005	BATTLEFIELD MIDDLE	Copier Lease	944.44
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0003	CHANCELLOR MIDDLE	Copier lease	696.77
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190930-0015	SALEM ELEMENTARY	Copier Lease	546.78
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0016	THORNBURG MIDDLE	Copier Lease	750.88
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0008	THORNBURG MIDDLE	COPIER USAGE	50.88
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0009	THORNBURG MIDDLE	Copier Lease	344.12
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0011	THORNBURG MIDDLE	COPIER USAGE	50.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0010	THORNBURG MIDDLE	Copier Lease	460.50
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190927-0012	THORNBURG MIDDLE	Copier Lease	286.44
	Total by Vendor					7,009.71
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3425415029	POST OAK MIDDLE	Chair for Counseling Office	160.00
	Total by Vendor					160.00
5.14	OFFICE OF THE PRINCIPAL	STRUCHTEMEYER VALERIE	86339	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 1901.	47.76
	Total by Vendor					47.76
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007770156219 9YAU20	BROCK ROAD ELEMENTARY	Brock Rd ES FAX LINE 540 972-3170	57.42
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153014873 1YSE20	THORNBURG MIDDLE	Thornburg MS Phone 540 582-7604	61.44
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007094081309 3YSE20	FREEDOM MIDDLE	FMS 507 Main 540-548-1030	61.32
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008740875235 7Y SE20	CAREER AND TECHNICAL	CTC Local facsimile phone 540-891- 1784	16.82
	Total by Vendor					197.00

5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426210	COURTLAND ELEMENTARY	Courtland ES L D Calls	1.25	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T425909	LIVINGSTON ELEMENTARY	Livingston ES Long Distance - 2117350	7.79	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426913	CHANCELLOR MIDDLE	CMS Sept 2019 Long distance	29.89	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426926	CEDAR FOREST ELEMENTARY	CFES FY20 L D Calls	3.08	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426925	RIVERBEND HIGH	Telephone-Long Distance 2177510	2.68	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426897	BATTLEFIELD ELEMENTARY	Battlefield ES L D Calls	5.87	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426924	FREEDOM MIDDLE	FMS L D calls	2.79	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426902	BATTLEFIELD MIDDLE	Battlefield MS L D Calls	10.22	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426917	THORNBURG MIDDLE	TELEPHONE - LONG DISTANCE	1.17	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426923	PARKSIDE ELEMENTARY	PARKSIDE ES PHONES FOR FY20	4.37	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	CTCSE20	CAREER AND TECHNICAL	Career & Tech Center Long Distance Phone Service	0.41	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426900	LEE HILL ELEMENTARY	Long Distance Telephone Usage	7.57	
	Total by Vendor					77.09	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	001471	SALEM ELEMENTARY	Spray Paint & Frame	23.42	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	005659	SALEM ELEMENTARY	Fabric for curtains, Frame & G	31.76	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	005360	SALEM ELEMENTARY	Fabric for curtains, Frame & G	11.91	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	001641	SALEM ELEMENTARY	PBIS supplies	19.87	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	002026	LEE HILL ELEMENTARY	Step ladders (3), Mailing Box (1)	69.90	
	Total by Vendor					154.86	
5.14	INSTRUC SUPPORT-SCH ADMIN	WARD'S NATURAL SCIENCE	8087604953	GRADES (K-12)	Environmental Science supplies	159.61	
	Total by Vendor					159.61	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097895382	COURTHOUSE ROAD ELEM	Copier lease	92.55	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097895386	COURTHOUSE ROAD ELEM	Copier lease	266.28	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098185520	FREEDOM MIDDLE	Copier lease	13.69	
	Total by Vendor					372.52	
	Total for 5.14					25,331.84	
10/04/19	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2388586	ADMINISTRATION	Print Shop paper	648.93
		Total by Vendor				648.93	
5.21	HUMAN RESOURCES	BROWN KENNETH MICHAEL	092019	ADMINISTRATION	Recruiting	197.12	
		Total by Vendor				197.12	
5.21	PUBLIC INFORMATION	CINTAS CORP #385	4030342112	ADMINISTRATION	Towel Service - Print Shop	31.20	
		Total by Vendor				31.20	
5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	208385	ADMINISTRATION	Print Shop Supplies	672.08	
		Total by Vendor				672.08	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	374381012001	ADMINISTRATION	PI Supplies	19.56	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	376372800001	ADMINISTRATION	PI Supplies	30.45	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	376762809001	ADMINISTRATION	Admin/Board Supplies	29.37	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	376762810001	ADMINISTRATION	Admin/Board Supplies	46.38	
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	377865803001C R	ADMINISTRATION	CREDIT	(14.99)	
5.21	EXECUTIVE ADMIN SERVICES	OFFICE DEPOT INC #37423387	376762810002	ADMINISTRATION	Admin/Board Supplies	14.99	
		Total by Vendor				125.76	
5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	66939	ADMINISTRATION	Legal Services Mediator Deposit Sept.	6,000.00	
		Total by Vendor				6,000.00	
5.21	HUMAN RESOURCES	RICOH USA INC	5057331701	ADMINISTRATION	Copier Lease	295.15	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32418760	ADMINISTRATION	Copier Lease	965.61	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	32418824	ADMINISTRATION	Copier Lease	470.23	

	5.21	HUMAN RESOURCES	RICOH USA INC	102697004	ADMINISTRATION	Copier lease	338.12
		Total by Vendor					2,069.11
	5.21	EXECUTIVE ADMIN SERVICES	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242378	GRADES (K-12)	Region III Superintendents Mtg Breakfast	137.50
		Total by Vendor					137.50
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8601	ADMINISTRATION	Division Leader Sponsor Newsletter	103.54
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8602	ADMINISTRATION	PI Print Jobs - FY20	16.30
	5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8744	ADMINISTRATION	PRINTING	40.00
		Total by Vendor					159.84
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753389	ADMINISTRATION	UPS Service w/e 9/21/19 River Run	22.82
		Total by Vendor					22.82
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	00091232320936YSE20	ADMINISTRATION	Special Services Phone/Fax 540 834-0154	184.88
		Total by Vendor					184.88
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T426932	ADMINISTRATION	ITTC/Centrex L D calls	15.40
		Total by Vendor					15.40
		Total for 5.21					10,264.64
10/04/19	5.22	HEALTH SERVICES	AED PROFESSIONALS	71253	ADMINISTRATION	Aed pads & Supplies	1,857.60
		Total by Vendor					1,857.60
	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES*	DB085202	ADMINISTRATION	Contract OT Services August 2019	3,691.04
		Total by Vendor					3,691.04
	5.22	HEALTH SERVICES	B W WILSON PAPER COMPANY INC	2391354	ADMINISTRATION	Paper	145.60
		Total by Vendor					145.60
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10781230	ADMINISTRATION	Contracted OT Services	6,954.38
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10781219	ADMINISTRATION	Contracted Psychological Services	2,881.88
		Total by Vendor					9,836.26
	5.22	PSYCHOLOGICAL SERVICES	STRICKLAND ALETA E	090619	ADMINISTRATION	Contracted Psych Services	2,081.25
		Total by Vendor					2,081.25
		Total for 5.22					17,611.75
10/04/19	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2734226330	TRANSPORTATION	SOFTWARE-	20.82
		Total by Vendor					20.82
	5.31	TRANSP - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	190917-0038	TRANSPORTATION	Copier lease	1,268.22
		Total by Vendor					1,268.22
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T426929	TRANSPORTATION	LONG DISTANCE PHONE	48.37
		Total by Vendor					48.37
		Total for 5.31					1,337.41
10/04/19	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092019CB	TRANSPORTATION	Transportation Services	1,250.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092019RC	TRANSPORTATION	ATK Transportation Services	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092019MC	TRANSPORTATION	Transportation Services	505.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092019EH	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092019KN	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092019TR	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092019SS	TRANSPORTATION	Transportation Services	1,015.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092019TU	TRANSPORTATION	Transportation Services	550.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	092019SZ	TRANSPORTATION	ATK Transportation Services	450.00
		Total by Vendor					5,420.00

	5.32	VEHICLE OPERATION SVCS	OCCUPATIONAL PHYSICAL PROFESSIONALS	20190924	TRANSPORTATION	PHYSICALS	1,440.00
		Total by Vendor					1,440.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1155261	TRANSPORTATION	FUEL - WK ENDING 9/19/19	37,128.15
		Total by Vendor					37,128.15
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8688	TRANSPORTATION	BUS CONDUCT REPORTS	224.40
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8687	TRANSPORTATION	SCHOOL BUS COMM FORMS	116.80
		Total by Vendor					341.20
	5.32	VEHICLE OPERATION SVCS	UNITED PARCEL SERVICE	00001Y4V50379	TRANSPORTATION	UPS/SHIPPING	7.30
		Total by Vendor					7.30
		Total for 5.32					44,336.65
10/04/19	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	448435977698*	MAINTENANCE	MT COMP. MONITORS	32.99
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	664574467386	MAINTENANCE	MT OFFICE MONITORS	51.14
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	945869357656	MAINTENANCE	MT BOOKS FOR CTC CLASSES	120.01
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	535468369375	MAINTENANCE	MT BOOKS FOR CTC CLASSES	109.98
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	466776769985	MAINTENANCE	MT OFFICE MONITORS	196.11
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	459858778956	MAINTENANCE	OFFICE MONITORS	301.66
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	768794568644	MAINTENANCE	MT BOOKS FOR CTC CLASSES	122.86
		Total by Vendor					934.75
	5.41	MAINT - MGMT & DIRECTION	TOOMBS ROBERT J	1567375204	MAINTENANCE	MT LICENSE RENEWAL	35.10
		Total by Vendor					35.10
		Total for 5.41					969.85
10/04/19	5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	497778857345	MAINTENANCE	HVAC PARTS	39.80
	5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	456497885799	MAINTENANCE	MT LOCK BOXES	99.25
		Total by Vendor					139.05
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1583	MAINTENANCE	MT HVAC STOCK	411.26
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1585	MAINTENANCE	Controllers - Spotsylvania MS	2,512.03
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1584	MAINTENANCE	RHS HVAC MATERIALS	437.62
		Total by Vendor					3,360.91
	5.42	BUILDING SERVICES	CALIBER EQUIPMENT INC	WO-45438	MAINTENANCE	SERVICE ON SWEEPER - CUSTODIAL	1,722.39
		Total by Vendor					1,722.39
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038136577.00 1	MAINTENANCE	SEP MATERIALS	64.32
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038121353.00 1	MAINTENANCE	SEP MATERIALS	75.30
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038145942.00 1	MAINTENANCE	SEP MATERIALS	22.62
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038156799.00 1	MAINTENANCE	Circuit Breaker	593.69
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038169779.00 1	MAINTENANCE	SEP MATERIALS	8.90
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038153281.00 1	MAINTENANCE	SEPT. MATERIALS	461.76
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038204925.00 1	MAINTENANCE	SEPT. MATERIALS	91.13
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037779401.00 1	MAINTENANCE	STARTER FOR AIR HANDLER - BATTLEFIELD ES	1,292.00
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038216885.00 1	MAINTENANCE	BES STARTER A H 4	35.22

5.42	BUILDING SERVICES	CAPITAL TRISTATE	S037779427.00 1	MAINTENANCE	STARTER FOR AIR HANDLER - BATTLEFIELD ES	1,292.00
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038216933.00 1	MAINTENANCE	BES STARTER A H 3	35.22
	Total by Vendor					3,972.16
5.42	BUILDING SERVICES	CINTAS CORP #385	4030915878	MAINTENANCE	UNIFORM RENTALS	261.90
	Total by Vendor					261.90
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010686	MAINTENANCE	SEP MATERIALS	16.90
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010734	MAINTENANCE	SEP MATERIALS	28.39
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010748	MAINTENANCE	SEP MATERIALS	31.90
	Total by Vendor					77.19
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1457513100200 08SE20	MAINTENANCE	Battlefield MS Gas	52.17
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277462200100 01SE20	MAINTENANCE	Salem ES Gas	181.17
	Total by Vendor					233.34
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	36523CS	MAINTENANCE	FIBER TERMINATION	2,198.77
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	20902SV	MAINTENANCE	FY20 ELECTRICAL PARTS	113.12
	Total by Vendor					2,311.89
5.42	BUILDING SERVICES	DECKER EQUIPMENT	309106A	MAINTENANCE	WHITE BOARDS	4,530.95
	Total by Vendor					4,530.95
5.42	BUILDING SERVICES	DEPARTMENT/LABOR & INDUSTRY	954133297	MAINTENANCE	FY20 BOILER CERTIFICATES	360.00
	Total by Vendor					360.00
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	9631095388SE2 0	MAINTENANCE	ELECTRIC SVC FY20	234,198.41
	Total by Vendor					234,198.41
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3011840	MAINTENANCE	PLUMBING STOCK	445.30
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3011600	MAINTENANCE	Water Fountain - Ni River MS	914.65
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5849427	MAINTENANCE	SEP MATERIALS	24.09
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5849417	MAINTENANCE	SEP MATERIALS	126.16
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2851317	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	124.05
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5859216	MAINTENANCE	SEP MATERIALS	17.07
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5854142	MAINTENANCE	SEP MATERIALS	148.01
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5849515	MAINTENANCE	SEP MATERIALS	304.08
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5849507	MAINTENANCE	SEP MATERIALS	139.78
	Total by Vendor					2,243.19
5.42	BUILDING SERVICES	KONE INC	1157863752	MAINTENANCE	FY20 ELEVATOR REPAIR/MAINTENANCE	310.28
	Total by Vendor					310.28
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01335SE20	MAINTENANCE	SEP MATERIALS	9.44
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02246	MAINTENANCE	SEPT. MATERIALS	38.53
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01166	MAINTENANCE	SEP MATERIALS	10.98
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02575	MAINTENANCE	SEP MATERIALS	11.39
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02582	MAINTENANCE	SEP MATERIALS	4.03
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02572	MAINTENANCE	SEP MATERIALS	120.57
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01326	MAINTENANCE	SEP MATERIALS	28.89
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02822	MAINTENANCE	SEP MATERIALS	82.64
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01601	MAINTENANCE	SEP MATERIALS	60.29
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02817	MAINTENANCE	SEP MATERIALS	41.72
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01506	MAINTENANCE	SEP MATERIALS	157.40

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01496	MAINTENANCE	SEP MATERIALS	6.72
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02566SE20	MAINTENANCE	SEP MATERIALS	33.12
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01862SE20	MAINTENANCE	SEP MATERIALS	6.50
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02486	MAINTENANCE	SEPT. MATERIALS	28.44
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01873	MAINTENANCE	SEPT. MATERIALS	24.88
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	11566	MAINTENANCE	SEPT. MATERIALS	12.12
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01089	MAINTENANCE	SEPT. MATERIALS	60.77
	Total by Vendor					738.43
5.42	BUILDING SERVICES	PERMATREAT INC	6102726SE20	MAINTENANCE	PEST CONTROL	980.00
	Total by Vendor					980.00
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702029003	MAINTENANCE	SEP MATERIALS	103.47
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702029055	MAINTENANCE	SEP MATERIALS	64.17
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702029136	MAINTENANCE	SEP MATERIALS	132.86
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702029172	MAINTENANCE	SEP MATERIALS	71.01
	Total by Vendor					371.51
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	230102	MAINTENANCE	John J Wright Heating Oil	7,999.21
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	229978	MAINTENANCE	Riverview ES Heating Oil	4,205.55
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	229318	MAINTENANCE	Spotsylvania HS Heating Oil	7,645.97
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	232219	MAINTENANCE	Spotsylvania HS Heating Oil	7,693.55
	Total by Vendor					27,544.28
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	80832600	MAINTENANCE	SEP MATERIALS	8.65
	Total by Vendor					8.65
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22203SE20	MAINTENANCE	Berkeley ES	12,924.67
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22201SE20	MAINTENANCE	Brock Rd ES	13,223.12
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22196SE20	MAINTENANCE	Cedar Forest ES	31,658.95
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22202SE20	MAINTENANCE	Freedom MS	25,352.00
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22175SE20	MAINTENANCE	John J Wright	22,509.24
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22197SE20	MAINTENANCE	Lee Hill ES	12,065.15
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22198SE20	MAINTENANCE	Livingston ES	14,186.19
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22199SE20	MAINTENANCE	Massaponax HS	44,125.37
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22200SE20	MAINTENANCE	Ni River MS	33,657.02
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22176SE20	MAINTENANCE	Parkside ES	27,842.10
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22161SE20	MAINTENANCE	Post Oak MS	22,372.99
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22174SE20	MAINTENANCE	Riverview ES	8,696.04
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22195SE20	MAINTENANCE	School Board Office	7,670.85
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22191SE20	MAINTENANCE	Spotsylvania HS	39,562.20
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22173SE20	MAINTENANCE	Smith Station ES	13,772.62
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22162SE20	MAINTENANCE	Thornburg MS	27,694.79
	Total by Vendor					357,313.30
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6921-9	MAINTENANCE	SEPT. MATERIALS	346.92
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0382-6	MAINTENANCE	SEPT. MATERIALS	179.21
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9430-0	MAINTENANCE	SEPT. MATERIALS	31.54
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7217-1	MAINTENANCE	SEP MATERIALS	297.94
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0640-7	MAINTENANCE	SEP MATERIALS	40.33
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7660-2	MAINTENANCE	SEP MATERIALS	67.48
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4765-2	MAINTENANCE	SEP MATERIALS	137.04
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0931-0	MAINTENANCE	SEP MATERIALS	100.45
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9286-6	MAINTENANCE	SEP MATERIALS	37.95

5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7695-8	MAINTENANCE	SEP MATERIALS	46.40	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9820-2	MAINTENANCE	SEP MATERIALS	15.37	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4798-3	MAINTENANCE	SEP MATERIALS	39.64	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	1075-5	MAINTENANCE	SEP MATERIALS	108.40	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7957-2	MAINTENANCE	SEP MATERIALS	55.68	
Total by Vendor						1,504.35	
5.42	BUILDING SERVICES	SOUTHERN REFRIGERATION CORP	3624421	MAINTENANCE	MHS SENSOR	176.28	
Total by Vendor						176.28	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0033515178545 E20	MAINTENANCE	Battlefield ES Water	2,087.02	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0033575180025 E20	MAINTENANCE	Battlefield MS Water	3,235.40	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0054835108485 E20	MAINTENANCE	Brock Rd ES Water	1,361.34	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0078875413965 E20	MAINTENANCE	Chancellor ES Water	1,144.90	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0078895432445 E20	MAINTENANCE	Chancellor HS Field House Water	3,846.81	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0078895432465 E20	MAINTENANCE	Chancellor HS Field House Water	378.63	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0078935432505 E20	MAINTENANCE	Chancellor HS Water	5,889.73	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0664995689085 E20	MAINTENANCE	Freedom MS Water	10,814.02	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0621935695665 E20	MAINTENANCE	Harrison Rd ES Water	1,314.96	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0508375654365 E20	MAINTENANCE	Harrison Rd ES Irrigation Meter Water	5,410.53	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0297075089305 E20	MAINTENANCE	Ni River MS Water	8,235.82	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0713035722225 E20	MAINTENANCE	Riverbend HS Water	18,235.53	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0352955356805 E20	MAINTENANCE	Smith Station ES Water	2,119.30	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0449155217685 E20	MAINTENANCE	Wilderness ES Water	1,511.97	
Total by Vendor						65,585.96	
5.42	BUILDING SERVICES	VERIZON	0000153009915 7Y	MAINTENANCE	JJW FIRE ALARM 540-582-2168	144.00	
5.42	BUILDING SERVICES	VERIZON	0000152012415 5YSE20	MAINTENANCE	LIV PHONE 540-895-5162	141.03	
5.42	BUILDING SERVICES	VERIZON	0000152995494 1YSE20	MAINTENANCE	SHS SECURITY PHONE 540-582-3582	91.44	
5.42	BUILDING SERVICES	VERIZON	0000152984936 4YSE20	MAINTENANCE	MT SECURITY PHONE 540-582-2086	90.57	
5.42	BUILDING SERVICES	VERIZON	0000315991000 3YSE20	MAINTENANCE	9 HVAC 540-582-7612	360.92	
Total by Vendor						827.96	
Total for 5.42						708,772.38	
10/04/19	5.43	GROUND SERVICES	DICKINSON EQUIPMENT INC	831387	MAINTENANCE	REPAIRS TO EQUIPMENT - GROUNDS	1,101.84
Total by Vendor						1,101.84	
5.43	GROUND SERVICES	LUCK STONE CORPORATION	IV-101100474	MAINTENANCE	GR GRAVEL	272.25	
Total by Vendor						272.25	
5.43	GROUND SERVICES	MORTON'S POWER EQUIPMENT	11924892	MAINTENANCE	GR - REPAIR PARTS/SUPPLIES	277.90	

		Total by Vendor					277.90
5.43	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1155275	MAINTENANCE	FUEL - GROUNDS	167.23
		Total by Vendor					167.23
5.43	5.43	GROUNDS SERVICES	TRACTOR SUPPLY COMPANY	874333	MAINTENANCE	FY20 GR PARTS/SUPPLIES	249.76
5.43	5.43	GROUNDS SERVICES	TRACTOR SUPPLY COMPANY	874602	MAINTENANCE	FY20 GR PARTS/SUPPLIES	6.49
		Total by Vendor					256.25
		Total for 5.43					2,075.47
10/04/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1155281	MAINTENANCE	FUEL - MAINTENANCE	1,941.39
		Total by Vendor					1,941.39
		Total for 5.45					1,941.39
10/04/19	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	989576536639	THORNBURG MIDDLE	COMPUTER HARDWARE	187.73
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	756897897434	SALEM ELEMENTARY	Toners (2)	157.00
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	448384765858	SALEM ELEMENTARY	Toners (3)	194.49
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	844958679935	SALEM ELEMENTARY	Toner	174.97
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	569676589656	SALEM ELEMENTARY	Toner	58.20
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	736999499548	SALEM ELEMENTARY	Sound & Video Adapter	31.96
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	476434398354	FREEDOM MIDDLE	Technology Supplies	91.34
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	457478547433	FREEDOM MIDDLE	Wireless presenter/cables	76.61
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	585664694694	FREEDOM MIDDLE	Technology Supplies	12.89
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	434335368384	FREEDOM MIDDLE	Hdmi cables/aux cables	28.42
		Total by Vendor					1,013.61
	5.68	TECHNOLOGY - CLASSROOM	APPLE COMPUTER INC	AA39308978	SMITH STATION ELEMENTARY	Ipad for Guidance	269.00
	5.68	TECHNOLOGY - CLASSROOM	APPLE COMPUTER INC	AA40902650	THORNBURG MIDDLE	LIBRARY SUPPLIES	758.00
		Total by Vendor					1,027.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BP228-8	GRADES (K-12)	TECH SUPPLIES	49.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BS173-1	SPOTSYLVANIA MIDDLE	Anti-Glare Panel, Monitor Cover	138.00
		Total by Vendor					187.00
	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US195821	SMITH STATION ELEMENTARY	Brain Pop School Combo Renew	2,550.00
	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US196980	FREEDOM MIDDLE	Online Subscription	1,695.00
		Total by Vendor					4,245.00
	5.68	TECHNOLOGY - CLASSROOM	CLASSCRAFT STUDIOS INC	M-0569	NI RIVER MIDDLE	ClassCraft individual premium license - 3 months	110.48
		Total by Vendor					110.48
	5.68	TECHNOLOGY - CLASSROOM	DREAMBOX LEARNING INC	DB011949247	PARKSIDE ELEMENTARY	DreamBox License for FY20	8,200.00
		Total by Vendor					8,200.00
	5.68	TECHNOLOGY - CLASSROOM	FOLLETT SCHOOL SOLUTIONS INC	1367242	COURTLAND HIGH	WebPath Epress Site License Renewal	149.00
		Total by Vendor					149.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	86351	GRADES (K-12)	Final Payment for Empl Expense claim # 2060.	159.15
		Total by Vendor					159.15
	5.68	TECHNOLOGY - CLASSROOM	GRACENOTES LLC*	4337	BATTLEFIELD MIDDLE	SightReadingFactory Subscriptions	363.98
	5.68	TECHNOLOGY - CLASSROOM	GRACENOTES LLC*	4311	COURTLAND HIGH	Sight Reading Factory subscriptions renewal	181.59
		Total by Vendor					545.57
	5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S356166	COURTLAND HIGH	IXL Site License upgrade	144.00
		Total by Vendor					144.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	86348	GRADES (K-12)	Final Payment for Empl Expense claim # 2018.	78.72
		Total by Vendor					78.72

	5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	86352	GRADES (K-12)	Final Payment for Empl Expense claim # 2066.	60.73
		Total by Vendor					60.73
	5.68	TECHNOLOGY - CLASSROOM	SCHOLARCHIP CARD LLC*	0033234	CHANCELLOR MIDDLE	ABE Annual Subscription	695.00
		Total by Vendor					695.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8128172428	GRADES (K-12)	SHREDDING SERVICES	35.31
		Total by Vendor					35.31
	5.68	TECHNOLOGY -INSTRUCT. SUP	SPAULDING, PETRA C	86349	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 2040.	16.59
		Total by Vendor					16.59
		Total for 5.68					16,667.16
10/04/19	6.65	BLDG ACQ & CONSTR SVCS	AMAZON - PAY IN FULL	848799843356	MAINTENANCE	CIP MODULARS RAIN BARRELS	1,952.40
		Total by Vendor					1,952.40
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BQ537-1	GRADES (K-12)	LAB COMPUTERS	22,130.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR382-1	GRADES (K-12)	3LCD / WHITEBOARDS	16,085.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR594-1	GRADES (K-12)	ITTC SUPPLIES	274.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR515-1	GRADES (K-12)	ITTC SUPPLIES	259.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR590-1	GRADES (K-12)	ITTC SUPPLIES	411.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BS130-1	GRADES (K-12)	PRINTER	149.00
		Total by Vendor					39,308.00
	6.65	BLDG ACQ & CONSTR SVCS	FACILITY DYNAMICS ENGINEERING CORPORATION	18193.18	MAINTENANCE	CIP COHS COMM. AGENT	11,318.76
		Total by Vendor					11,318.76
	6.65	BLDG ACQ & CONSTR SVCS	HOSEY'S FENCE COMPANY*	082719	MAINTENANCE	CIP R E LEE FENCING	9,640.00
		Total by Vendor					9,640.00
	6.65	BLDG ACQ & CONSTR SVCS	PLUMBING INNOVATORS INC	073119015613	MAINTENANCE	CIP Parkside ES - Installation of water/sewer serv	4,895.00
		Total by Vendor					4,895.00
	6.65	BLDG ACQ & CONSTR SVCS	R K CHEVROLET	226688	MAINTENANCE	CIP CHEVY EXPRESS 3500	30,655.60
		Total by Vendor					30,655.60
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	223497	MAINTENANCE	CIP MODULAR SURVEY	8,450.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	228933	MAINTENANCE	CIP COHS F CONVERSION	16,200.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	228936	MAINTENANCE	CIP MHS F CONVERSION	12,000.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	228939	MAINTENANCE	CIP RHS F CONVERSION	12,000.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	228948	MAINTENANCE	CIP SHS FIELD CONVERSION	15,400.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	228946	MAINTENANCE	CIP CHHS FIELD CONVERSION	4,000.00
		Total by Vendor					68,050.00
		Total for 6.65					165,819.76
10/04/19	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003592	FLEET CENTER	repair parts/supplies	4,140.08
		Total by Vendor					4,140.08
		Total for 7.34					4,140.08
Total							1,357,989.99