

## Vendor Payments Reports

| Date     | fund func | Vendor Name              | Invoice#                       | School/Department | Description             | Amount                                    |                 |
|----------|-----------|--------------------------|--------------------------------|-------------------|-------------------------|---|-----------------|
| 10/25/19 | 1.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 363125020001      | CGS SITE #1             | CGS Class supplies, CD-R, Markers         | 68.11           |
|          |           | Total by Vendor          |                                |                   |                         |   | 68.11           |
|          |           | <b>Total for 1.11</b>    |                                |                   |                         |   | <b>68.11</b>    |
| 10/25/19 | 1.34      | VEHICLE MAINTENANCE SVCS | QUARLES FLEET FUELING          | CT-1163611        | GOVERNOR'S SCHOOL       | Vehicle Fuel                              | 16.96           |
|          |           | Total by Vendor          |                                |                   |                         |   | 16.96           |
|          |           | <b>Total for 1.34</b>    |                                |                   |                         |   | <b>16.96</b>    |
| 10/25/19 | 2.11      | CLASSROOM INSTRUCTION    | BENCHMARK EDUCATION            | 382407            | GRADES (K-12)           | RIGOR Differentiated Instruction Book Set | 1,237.50        |
|          |           | Total by Vendor          |                                |                   |                         |   | 1,237.50        |
|          | 2.11      | CLASSROOM INSTRUCTION    | CAREER COMMUNICATIONS, INC.    | 12036             | GRADES (K-12)           | GED Teacher Books / DVDs Sets (2)         | 252.85          |
|          |           | Total by Vendor          |                                |                   |                         |   | 252.85          |
|          | 2.11      | CLASSROOM INSTRUCTION    | LIVINGSTON DANELLE             | 100919CONF        | GRADES (K-12)           | ACT College and Career Workshop           | 61.13           |
|          |           | Total by Vendor          |                                |                   |                         |   | 61.13           |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 383545290001      | GRADES (K-12)           | Purple Portfolios (50)                    | 49.50           |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 383544176001      | GRADES (K-12)           | Sharpener, Wastebasket, Paper, Hooks      | 68.77           |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 383545291001      | GRADES (K-12)           | Sharpie Ultimate Marker (1 Box)           | 76.79           |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 384892201001      | GRADES (K-12)           | Drawer Organizer (2)                      | 20.18           |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 382525514001      | GRADES (K-12)           | Mesh Chair                                | 179.99          |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 382526043001      | GRADES (K-12)           | Ziploc Bags, Mounting Strips (5)          | 40.39           |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 384896966001      | GRADES (K-12)           | Gold Refills (2)                          | 20.58           |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 384896461001      | GRADES (K-12)           | Gold Certificate (5)                      | 49.95           |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 384896965001      | GRADES (K-12)           | Gold Seals                                | 1.70            |
|          | 2.11      | CLASSROOM INSTRUCTION    | OFFICE DEPOT INC #37423387     | 388629476001      | GRADES (K-12)           | CREDIT                                    | (3.96)          |
|          |           | Total by Vendor          |                                |                   |                         |   | 503.89          |
|          |           | <b>Total for 2.11</b>    |                                |                   |                         |   | <b>2,055.37</b> |
| 10/25/19 | 3.44      | EQUIPMENT SERVICES       | AIRECO SUPPLY INC              | 7801289-00        | FOOD SERVICE            | TUBE PIPE INSU                            | 6.64            |
|          |           | Total by Vendor          |                                |                   |                         |   | 6.64            |
|          | 3.44      | EQUIPMENT SERVICES       | CAPITAL TRISTATE               | S038258056.004    | FOOD SERVICE            | FREIGHT CHARGES                           | 11.78           |
|          | 3.44      | EQUIPMENT SERVICES       | CAPITAL TRISTATE               | S038258056.005 CR | FOOD SERVICE            | CREDIT                                    | (11.78)         |
|          |           | Total by Vendor          |                                |                   |                         |   | 0.00            |
|          | 3.44      | EQUIPMENT SERVICES       | REFRIGERATION HDWARE SUPP CORP | C97499            | FOOD SERVICE            | GASKET - SPOTSYLVANIA HS                  | 120.33          |
|          |           | Total by Vendor          |                                |                   |                         |   | 120.33          |
|          |           | <b>Total for 3.44</b>    |                                |                   |                         |   | <b>126.97</b>   |
| 10/25/19 | 3.51      | FOOD SERVICE             | OFFICE DEPOT INC #37423387     | 359440057001      | LIVINGSTON ELEMENTARY   | LIVINGSTON ES CAFE OFFICE SUPPLIES        | 169.44          |
|          | 3.51      | FOOD SERVICE             | OFFICE DEPOT INC #37423387     | 359431629001      | BROCK ROAD ELEMENTARY   | BROCK RD ES CAFE OFFICE SUPPLIES          | 122.99          |
|          | 3.51      | FOOD SERVICE             | OFFICE DEPOT INC #37423387     | 359432248001      | BROCK ROAD ELEMENTARY   | BROCK RD ES CAFE OFFICE SUPPLIES          | 179.38          |
|          | 3.51      | FOOD SERVICE             | OFFICE DEPOT INC #37423387     | 359422475001      | CEDAR FOREST ELEMENTARY | CEDAR FOREST ES CAFE OFFICE SUPPLIES      | 82.79           |
|          | 3.51      | FOOD SERVICE             | OFFICE DEPOT INC #37423387     | 358646504001      | BERKELEY ELEMENTARY     | BERKELEY ES CAFE OFFICE SUPPLIES          | 118.62          |

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| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358626516001 | BATTLEFIELD ELEMENTARY   | BATTLEFIELD ES CAFE OFFICE SUPPLIES   | 92.82  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 344184536001 | FOOD SERVICE             | FOOD SERVICE OFFICE SUPPLIES          | 63.48  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 340534293001 | FOOD SERVICE             | FSO OFFICE SUPPLIES                   | 42.30  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 340534601001 | FOOD SERVICE             | FSO OFFICE SUPPLIES                   | 31.69  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358552877001 | THORNBURG MIDDLE         | THORNBURG MS CAFE OFFICE SUPPLIES     | 162.74 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358562662001 | THORNBURG MIDDLE         | THORNBURG MS CAFE OFFICE SUPPLIES     | 163.62 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358551613001 | SPOTSYLVANIA MIDDLE      | SPOTSY MID CAFE OFFICE SUPPLIES       | 3.94   |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358551870001 | SPOTSYLVANIA MIDDLE      | SPOTSYLVANIA MS CAFE OFFICE SUPPLIES  | 299.81 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358523157001 | CHANCELLOR HIGH          | CHANCELLOR HS CAFE OFFICE SUPPLIES    | 278.94 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358515997001 | SPOTSYLVANIA HIGH        | SPOTSYLVANIA HS CAFE OFFICE SUPPLIES  | 452.35 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358515609001 | SPOTSYLVANIA HIGH        | SPOTSY HIGH CAFE OFFICE SUPPLIES      | 19.70  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358540638001 | FREEDOM MIDDLE           | FREEDOM MS CAFE OFFICE SUPPLIES       | 103.71 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358541384001 | FREEDOM MIDDLE           | FREEDOM MS CAFE OFFICE SUPPLIES       | 490.86 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358548290001 | BATTLEFIELD MIDDLE       | BATTLEFIELD MS CAFE OFFICE SUPPLIES   | 179.98 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358547312001 | BATTLEFIELD MIDDLE       | BATTLEFIELD MID CAFE OFFICE SUPPLIES  | 22.96  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358543068001 | POST OAK MIDDLE          | POST OAK CAFE OFFICE SUPPLIES         | 19.49  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358511245001 | MASSAPONAX HIGH          | MASSAPONAX HS CAFE OFFICE SUPPLIES    | 206.63 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358610540001 | COURTLAND ELEMENTARY     | COURTLAND ES CAFE OFFICE SUPPLIES     | 108.99 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358611486001 | COURTLAND ELEMENTARY     | COURTLAND ES CAFE OFFICE SUPPLIES     | 163.62 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 363582201001 | BERKELEY ELEMENTARY      | BERKELEY CAFE OFFICE SUPPLIES         | 41.41  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 359432249001 | BROCK ROAD ELEMENTARY    | BROCK RD CAFE OFFICE SUPPLIES         | 20.99  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358608300001 | COURTHOUSE ROAD ELEM     | COURTHOUSE RD ES CAFE OFFICE SUPPLIES | 327.24 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358607137001 | COURTHOUSE ROAD ELEM     | COURTHOUSE RD CAFE OFFICE SUPPLIES    | 41.41  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358572890001 | HARRISON ROAD ELEMENTARY | HARRISON RD CAFE OFFICE SUPPLIES      | 22.16  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358654375001 | RIVERVIEW ELEMENTARY     | RIVERVIEW ES CAFE OFFICE SUPPLIES     | 100.63 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358655189001 | RIVERVIEW ELEMENTARY     | RIVERVIEW ES CAFE OFFICE SUPPLIES     | 327.24 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 359346864001 | ROBERT E LEE ELEMENTARY  | R.E.LEE ES CAFE OFFICE SUPPLIES       | 167.56 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 359347104001 | ROBERT E LEE ELEMENTARY  | R.E.LEE ES CAFE OFFICE SUPPLIES       | 137.77 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358614468001 | SALEM ELEMENTARY         | SALEM CAFE OFFICE SUPPLIES            | 11.82  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358621196001 | SALEM ELEMENTARY         | SALEM ES CAFE OFFICE SUPPLIES         | 72.87  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358621197001 | SALEM ELEMENTARY         | SALEM ES CAFE OFFICE SUPPLIES         | 327.24 |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 359330180001 | WILDERNESS ELEMENTARY    | WILDERNESS CAFE OFFICE SUPPLIES       | 15.76  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358605209001 | SPOTSWOOD ELEMENTARY     | SPOTSWOOD ES CAFE OFFICE SUPPLIES     | 64.67  |
| 3.51 | FOOD SERVICE | OFFICE DEPOT INC #37423387 | 358601725002 | PARKSIDE ELEMENTARY      | PARKSIDE CAFE OFFICE SUPPLIES         | 5.02   |

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|          | 3.51 | FOOD SERVICE          | OFFICE DEPOT INC #37423387               | 358601725001 | PARKSIDE ELEMENTARY      | PARKSIDE ES CAFE OFFICE SUPPLIES            | 309.07          |
|          | 3.51 | FOOD SERVICE          | OFFICE DEPOT INC #37423387               | 363582560001 | FOOD SERVICE             | FSO OFFICE SUPPLIES                         | 22.78           |
|          | 3.51 | FOOD SERVICE          | OFFICE DEPOT INC #37423387               | 359330421001 | WILDERNESS ELEMENTARY    | WILDERNESS ES CAFE OFFICE SUPPLIES          | 161.80          |
|          | 3.51 | FOOD SERVICE          | OFFICE DEPOT INC #37423387               | 385162603001 | FOOD SERVICE             | PAPER / ENVELOPES                           | 391.86          |
|          | 3.51 | FOOD SERVICE          | OFFICE DEPOT INC #37423387               | 384804550001 | SPOTSYLVANIA HIGH        | SPOTSY HS CAFE OFFICE SUPPLIES              | 181.75          |
|          |      | Total by Vendor       |  |              |                          |   | 6,331.90        |
|          | 3.51 | FOOD SERVICE          | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8931         | FOOD SERVICE             | Elementary Food Showcase Welcome            | 27.39           |
|          |      | Total by Vendor       |  |              |                          |   | 27.39           |
|          |      | <b>Total for 3.51</b> |  |              |                          |   | <b>6,359.29</b> |
| 10/25/19 | 5.11 | CLASSROOM INSTRUCTION | A STITCH IN TIME                         | 10241        | HIGH SCHOOLS             | Sewing Machines (2) - Equipment Replacement | 838.00          |
|          |      | Total by Vendor       |  |              |                          |   | 838.00          |
|          | 5.11 | CLASSROOM INSTRUCTION | ABECEDARIAN ABC LLC                      | 1281         | ELEMENTARY SCHOOLS       | Title I Berkeley ES: Magnetic Letters       | 91.00           |
|          |      | Total by Vendor       |  |              |                          |   | 91.00           |
|          | 5.11 | CLASSROOM INSTRUCTION | ACT                                      | 1230273      | RIVERBEND HIGH           | Riverbend HS Workkeys                       | 240.00          |
|          |      | Total by Vendor       |  |              |                          |   | 240.00          |
|          | 5.11 | CLASSROOM INSTRUCTION | ALLIED INSTRUCTIONAL SERVICES*           | DB085339     | ELEMENTARY SCHOOLS       | Contracted Interpreting Service             | 11,299.80       |
|          | 5.11 | CLASSROOM INSTRUCTION | ALLIED INSTRUCTIONAL SERVICES*           | DB085201     | ELEMENTARY SCHOOLS       | Contracted Interpreting Service             | 6,420.00        |
|          | 5.11 | CLASSROOM INSTRUCTION | ALLIED INSTRUCTIONAL SERVICES*           | DB085342     | GRADES (K-12)            | Contracted Vision Services                  | 16,430.50       |
|          |      | Total by Vendor       |  |              |                          |   | 34,150.30       |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 443688764775 | MASSAPONAX HIGH          | BUSINESS DEPT SUPPLIES                      | 144.99          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 748566845435 | MASSAPONAX HIGH          | ENGLISH DEPT SUPPLIES                       | 25.49           |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 767673446454 | MASSAPONAX HIGH          | ENGLISH DEPT SUPPLIES                       | 36.90           |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 574354389444 | MASSAPONAX HIGH          | ENGLISH DEPT SUPPLIES                       | 140.51          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 964738467437 | MASSAPONAX HIGH          | INSTRUCTIONAL SUPPLIES                      | 126.00          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 677594845365 | MASSAPONAX HIGH          | ENGLISH DEPT SUPPLIES                       | 13.18           |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 454734653444 | MASSAPONAX HIGH          | TECH ED-SUPPLIES                            | 101.82          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 485768558363 | SMITH STATION ELEMENTARY | Instructional supplies                      | 20.18           |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 485768558363 | SMITH STATION ELEMENTARY | Instructional supplies                      | 182.06          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 447666336443 | MASSAPONAX HIGH          | PE SUPPLIES                                 | 199.90          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 566536386786 | MASSAPONAX HIGH          | BUSINESS DEPT SUPPLIES                      | 343.65          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 945939685379 | MASSAPONAX HIGH          | TECH ED-SUPPLIES                            | 39.70           |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 736536834578 | MASSAPONAX HIGH          | INSTRUCTIONAL SUPPLIES                      | 122.99          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 974545876359 | MASSAPONAX HIGH          | PE SUPPLIES                                 | 106.45          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 536675553636 | MASSAPONAX HIGH          | COMPUTER SUPPLIES                           | 73.08           |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 846858535398 | MASSAPONAX HIGH          | COMPUTER SUPPLIES                           | 8.85            |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 454788797965 | MASSAPONAX HIGH          | PE SUPPLIES                                 | 256.00          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 457766654884 | ROBERT E LEE ELEMENTARY  | Guidance supplies                           | 74.13           |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 448645755538 | SPOTSYLVANIA MIDDLE      | Scale                                       | 352.00          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 468683396679 | SPOTSYLVANIA MIDDLE      | 8" Ring Light with Mirror                   | 69.10           |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 449757964664 | SPOTSYLVANIA MIDDLE      | Smashing! Steel Sphere Demo Kit             | 37.40           |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 555689339854 | SMITH STATION ELEMENTARY | Batteries / Flagship Carpets                | 197.29          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 579668965863 | SMITH STATION ELEMENTARY | Paper, chalk, stickers                      | 131.33          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 457873634688 | THORNBURG MIDDLE         | VOC COMP CLASS SUPPLIES                     | 209.70          |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 938858778356 | THORNBURG MIDDLE         | VOC TECH SUPPLIES                           | 5.59            |
|          | 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                     | 743354647773 | THORNBURG MIDDLE         | OFFICE SUPPLIES                             | 244.34          |

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| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                    | 864375339469 | THORNBURG MIDDLE         | VOC TECH SUPPLIES                                  | 39.95     |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                    | 443983347975 | SALEM ELEMENTARY         | Krull CR Sup & Office Sup                          | 24.99     |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                    | 599339779395 | CEDAR FOREST ELEMENTARY  | 3rd Grade Classroom Supplies                       | 51.96     |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                    | 456678596463 | CEDAR FOREST ELEMENTARY  | Books for 5th Grade                                | 254.32    |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                    | 436845396356 | CEDAR FOREST ELEMENTARY  | iPad mini case                                     | 14.97     |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                    | 859447747339 | FREEDOM MIDDLE           | Refund for missing Poster                          | (36.99)   |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                    | 563653434834 | ELEMENTARY SCHOOLS       | The Next Step Forward Guide (5)                    | 141.90    |
| 5.11 | CLASSROOM INSTRUCTION | AMAZON - PAY IN FULL                    | 688466557458 | ELEMENTARY SCHOOLS       | Kitchen Timer, 2 pack                              | 34.85     |
|      | Total by Vendor       |   |              |                          |  | 3,788.58  |
| 5.11 | CLASSROOM INSTRUCTION | ARC3 GASES INC                          | 06552264     | GRADES (K-12)            | Metal Trades Lab Materials                         | 886.76    |
|      | Total by Vendor       |   |              |                          |  | 886.76    |
| 5.11 | CLASSROOM INSTRUCTION | ATTRONICA                               | BS852-1      | COURTHOUSE ROAD ELEM     | Computer materials and supplies                    | 75.00     |
| 5.11 | CLASSROOM INSTRUCTION | ATTRONICA                               | BS133-1      | PARKSIDE ELEMENTARY      | Chromebooks (10)                                   | 2,710.00  |
| 5.11 | CLASSROOM INSTRUCTION | ATTRONICA                               | BQ605-1      | HIGH SCHOOLS             | Vet Science Program Computers (20)                 | 14,174.00 |
|      | Total by Vendor       |   |              |                          |  | 16,959.00 |
| 5.11 | CLASSROOM INSTRUCTION | AUTISM PRODUCTS.COM                     | 331823       | ELEMENTARY SCHOOLS       | Supplies: Fidget, Chewys, Handwriter set. Whistles | 176.01    |
|      | Total by Vendor       |   |              |                          |  | 176.01    |
| 5.11 | CLASSROOM INSTRUCTION | B W WILSON PAPER COMPANY INC            | 2401959      | THORNBURG MIDDLE         | Copy Paper   | 1,282.00  |
| 5.11 | CLASSROOM INSTRUCTION | B W WILSON PAPER COMPANY INC            | 2401389      | COURTLAND ELEMENTARY     | Copy paper   | 1,121.75  |
| 5.11 | CLASSROOM INSTRUCTION | B W WILSON PAPER COMPANY INC            | 2405365      | SALEM ELEMENTARY         | Copy Paper   | 1,121.75  |
|      | Total by Vendor       |   |              |                          |  | 3,525.50  |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD                 | SSESSE20     | SMITH STATION ELEMENTARY | Book, sentence strips, words game                  | 66.76     |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD                 | CRESSE20     | COURTHOUSE ROAD ELEM     | Office furniture AP                                | 172.59    |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD                 | CRESSE20     | COURTHOUSE ROAD ELEM     | Office furniture AP                                | 16.49     |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD                 | CRESAU20CR   | COURTHOUSE ROAD ELEM     | CREDIT   | (149.95)  |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD                 | OSSSSE20     | ELEMENTARY SCHOOLS       | Gold Annual Membership FY20                        | 149.50    |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD                 | OSSSSE20A    | ELEMENTARY SCHOOLS       | Gold Annual Membership FY20                        | 149.50    |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD                 | OSSSSE20C    | ELEMENTARY SCHOOLS       | Classroom files storage containers                 | 269.82    |
| 5.11 | CLASSROOM INSTRUCTION | BANK OF AMERICA - PCARD                 | OSSSSE20D    | ELEMENTARY SCHOOLS       | SPED Overlays                                      | 47.93     |
|      | Total by Vendor       |   |              |                          |  | 722.64    |
| 5.11 | CLASSROOM INSTRUCTION | BARNES & NOBLE BOOKSELLERS INC          | 3911494      | ELEMENTARY SCHOOLS       | Social Worker Materials: Books (26)                | 350.74    |
|      | Total by Vendor       |   |              |                          |  | 350.74    |
| 5.11 | CLASSROOM INSTRUCTION | BATTLEFIELD ELEMENTARY SCHOOL CAFETERIA | Battle-0919  | GRADES (K-12)            | Meal claims FY20 SEP                               | 194.10    |
|      | Total by Vendor       |   |              |                          |  | 194.10    |
| 5.11 | CLASSROOM INSTRUCTION | BIO CORPORATION                         | 1004842      | MASSAPONAX HIGH          | SCIENCE MATERIALS                                  | 609.62    |
|      | Total by Vendor       |   |              |                          |  | 609.62    |
| 5.11 | CLASSROOM INSTRUCTION | BLICK ART MATERIALS/DICK BLICK          | 2313036      | BERKELEY ELEMENTARY      | Art Supplies                                       | 214.74    |
|      | Total by Vendor       |   |              |                          |  | 214.74    |
| 5.11 | CLASSROOM INSTRUCTION | BRECHIN, LOUISE                         | 88451        | GRADES (K-12)            | Final Payment for Empl Expense claim # 2073.       | 79.44     |
|      | Total by Vendor       |   |              |                          |  | 79.44     |
| 5.11 | CLASSROOM INSTRUCTION | BUCKINGHAM LORI P                       | 88458        | GATEWAY ACADEMY (AUTISM) | Final Payment for Empl Expense claim # 2120.       | 114.55    |
|      | Total by Vendor       |   |              |                          |  | 114.55    |
| 5.11 | CLASSROOM INSTRUCTION | CEDAR FOREST ELEM CAFETERIA             | Cedar-0919   | GRADES (K-12)            | Meal Claims SEP                                    | 429.75    |
|      | Total by Vendor       |   |              |                          |  | 429.75    |

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| 5.11 | CLASSROOM INSTRUCTION | COBB PEDIATRIC SPEECH SERVICES INC      | M0042987       | GRADES (K-12)            | Contracted Speech Therapy Services                | 9,878.70  |
| 5.11 | CLASSROOM INSTRUCTION | COBB PEDIATRIC SPEECH SERVICES INC      | M0041294       | GRADES (K-12)            | Contracted Speech Therapy Services                | 10,448.75 |
| 5.11 | CLASSROOM INSTRUCTION | COBB PEDIATRIC SPEECH SERVICES INC      | M0042986       | GATEWAY ACADEMY (AUTISM) | Contracted Pediatric Services                     | 7,065.25  |
|      | Total by Vendor       |   |                |                          |   | 27,392.70 |
| 5.11 | CLASSROOM INSTRUCTION | CORWIN PRESS/SAGE PUBLICATIONS          | CIN0008030     | GRADES (K-12)            | Title II Visible Learning Conf Registration fee   | 399.00    |
| 5.11 | CLASSROOM INSTRUCTION | CORWIN PRESS/SAGE PUBLICATIONS          | CIN0008032     | GRADES (K-12)            | Title II Visible Learning Conf Registrations (4)  | 1,596.00  |
|      | Total by Vendor       |   |                |                          |   | 1,995.00  |
| 5.11 | CLASSROOM INSTRUCTION | COURTLAND ELEM SCHOOL CAFE              | Courtland-0919 | GRADES (K-12)            | Meal Claims FY20 SEP                              | 6.90      |
|      | Total by Vendor       |   |                |                          |   | 6.90      |
| 5.11 | CLASSROOM INSTRUCTION | DISCOUNT SCHOOL SUPPLY                  | P38658800103   | GRADES (K-12)            | Glue Sticks, Shelf Unit (2), Book Disolav. Cubbie | 2,153.07  |
|      | Total by Vendor       |   |                |                          |   | 2,153.07  |
| 5.11 | CLASSROOM INSTRUCTION | EAI EDUCATION/ERIC ARMIN INC            | INV0970897     | ELEMENTARY SCHOOLS       | Hot and Cold Demonstration Thermometers (200)     | 71.00     |
|      | Total by Vendor       |   |                |                          |   | 71.00     |
| 5.11 | CLASSROOM INSTRUCTION | EATON, REBEKAH-ANN                      | 88453          | SMITH STATION ELEMENTARY | Final Payment for Empl Expense claim # 2081.      | 29.35     |
|      | Total by Vendor       |   |                |                          |   | 29.35     |
| 5.11 | CLASSROOM INSTRUCTION | FINISHMASTER                            | 84409795       | HIGH SCHOOLS             | Equipment for Autobody Lab                        | 2,156.62  |
|      | Total by Vendor       |   |                |                          |   | 2,156.62  |
| 5.11 | CLASSROOM INSTRUCTION | FUTURE DESIGNS INC                      | 101719         | SALEM ELEMENTARY         | Design of Voice Level Posters                     | 95.00     |
|      | Total by Vendor       |   |                |                          |   | 95.00     |
| 5.11 | CLASSROOM INSTRUCTION | GALETON                                 | 2515157        | CAREER AND TECHNICAL     | CTC Safety glasses and gloves                     | 662.40    |
|      | Total by Vendor       |   |                |                          |   | 662.40    |
| 5.11 | CLASSROOM INSTRUCTION | GANGA ENVIRO STSTEMS INC                | 2a             | ELEMENTARY SCHOOLS       | Title I Parapro Exam Fee (4)                      | 400.00    |
| 5.11 | CLASSROOM INSTRUCTION | GANGA ENVIRO STSTEMS INC                | 2b             | ELEMENTARY SCHOOLS       | Title I Parapro Exam Fee (5)                      | 500.00    |
|      | Total by Vendor       |   |                |                          |   | 900.00    |
| 5.11 | CLASSROOM INSTRUCTION | GARDNER DUKE                            | 88473          | HIGH SCHOOLS             | Final Payment for Empl Expense claim # 2207.      | 86.13     |
| 5.11 | CLASSROOM INSTRUCTION | GARDNER DUKE                            | 88474          | HIGH SCHOOLS             | Final Payment for Empl Expense claim # 2208.      | 34.22     |
|      | Total by Vendor       |   |                |                          |   | 120.35    |
| 5.11 | CLASSROOM INSTRUCTION | GARDNER STACEY                          | 88443          | MASSAPONAX HIGH          | Final Payment for Empl Expense claim # 1987.      | 21.49     |
| 5.11 | CLASSROOM INSTRUCTION | GARDNER STACEY                          | 88461          | MASSAPONAX HIGH          | Final Payment for Empl Expense claim # 2136.      | 30.70     |
|      | Total by Vendor       |   |                |                          |   | 52.19     |
| 5.11 | CLASSROOM INSTRUCTION | GRAVATT CARA                            | 100419CONF     | GRADES (K-12)            | Virginia Association of Career Conference         | 271.14    |
|      | Total by Vendor       |   |                |                          |   | 271.14    |
| 5.11 | CLASSROOM INSTRUCTION | HALL EMILY                              | 88467          | HIGH SCHOOLS             | Final Payment for Empl Expense claim # 2175.      | 168.78    |
|      | Total by Vendor       |   |                |                          |   | 168.78    |
| 5.11 | CLASSROOM INSTRUCTION | HARRISON RD ELEMENTARY SCHOOL CAFETERIA | Harrison-0919  | GRADES (K-12)            | Meal Claims FY20 SEP                              | 20.70     |
|      | Total by Vendor       |   |                |                          |   | 20.70     |
| 5.11 | CLASSROOM INSTRUCTION | INTEGRATION TECH GROUP INC              | 67449          | ELEMENTARY SCHOOLS       | Destop Repairs                                    | 271.00    |
|      | Total by Vendor       |   |                |                          |   | 271.00    |
| 5.11 | CLASSROOM INSTRUCTION | J W PEPPER AND SON INC                  | 179559005      | SPOTSYLVANIA MIDDLE      | Show Kit  | 757.60    |
|      | Total by Vendor       |   |                |                          |   | 757.60    |

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| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 54090.00   | COURTHOUSE ROAD ELEM     | 4th grade instructional                            | 291.94   |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 54090.01   | COURTHOUSE ROAD ELEM     | 4th grade instructional                            | 8.57     |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 43659.00   | COURTHOUSE ROAD ELEM     | 1st grade instructional                            | 255.75   |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 43659.01   | COURTHOUSE ROAD ELEM     | 1st grade instructional                            | 55.12    |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 38434.00   | COURTHOUSE ROAD ELEM     | 4th grade instructional                            | 278.63   |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 38434.01   | COURTHOUSE ROAD ELEM     | 4th grade instructional                            | 4.31     |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 38434.02   | COURTHOUSE ROAD ELEM     | 4th grade instructional                            | 18.93    |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 29573.00   | COURTHOUSE ROAD ELEM     | K instructional supplies                           | 351.72   |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 29573.01   | COURTHOUSE ROAD ELEM     | K instructional supplies                           | 8.57     |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 29466.00   | COURTHOUSE ROAD ELEM     | K Instructional materials                          | 348.28   |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 29466.01   | COURTHOUSE ROAD ELEM     | K Instructional materials                          | 11.97    |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 29356.01   | COURTHOUSE ROAD ELEM     | 2nd grade instructional                            | 5.25     |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 29356.00   | COURTHOUSE ROAD ELEM     | 2nd grade instructional                            | 202.61   |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 29736.02   | COURTLAND ELEMENTARY     | 4th gr class supplies                              | 11.02    |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 32311.00   | COURTHOUSE ROAD ELEM     | K Instructional supplies                           | 368.58   |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 32311.01   | COURTHOUSE ROAD ELEM     | K Instructional supplies                           | 15.16    |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 33294.00   | COURTHOUSE ROAD ELEM     | SPED Classroom supplies                            | 972.75   |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 33294.01   | COURTHOUSE ROAD ELEM     | Sp Ed Dept Instructional materials                 | 8.26     |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 61904.01   | CEDAR FOREST ELEMENTARY  | CFES 1st Grade Classroom Supplies                  | 21.17    |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 70312.00   | BERKELEY ELEMENTARY      | Scope Supplies                                     | 54.18    |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 40012.00   | COURTHOUSE ROAD ELEM     | K Instructional                                    | 346.08   |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 40012.01   | COURTHOUSE ROAD ELEM     | K Instructional                                    | 7.70     |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 50060.01   | COURTHOUSE ROAD ELEM     | K Instructional                                    | 8.71     |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 51977.00CR | SALEM ELEMENTARY         | CREDIT   | (12.60)  |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 30573.00CR | SALEM ELEMENTARY         | CREDIT   | (52.36)  |
| 5.11 | CLASSROOM INSTRUCTION | KURTZ BROTHERS INC            | 38249.00CR | SALEM ELEMENTARY         | CREDIT   | (10.36)  |
|      | Total by Vendor       |                               |            |                          |  | 3,579.94 |
| 5.11 | CLASSROOM INSTRUCTION | LAKESHORE LEARNING MATERIALS  | 1220200819 | HARRISON ROAD ELEMENTARY | PBIS markers                                       | 68.97    |
|      | Total by Vendor       |                               |            |                          |  | 68.97    |
| 5.11 | CLASSROOM INSTRUCTION | LANGUAGE LINE SERVICES INC    | 093019     | GRADES (K-12)            | Language Interpretation Services                   | 59.74    |
|      | Total by Vendor       |                               |            |                          |  | 59.74    |
| 5.11 | CLASSROOM INSTRUCTION | LANZARONE, JULIA              | 88438      | MASSAPONAX HIGH          | Final Payment for Empl Expense claim # 1826.       | 49.91    |
| 5.11 | CLASSROOM INSTRUCTION | LANZARONE, JULIA              | 88445      | MASSAPONAX HIGH          | Final Payment for Empl Expense claim # 2025.       | 71.30    |
|      | Total by Vendor       |                               |            |                          |  | 121.21   |
| 5.11 | CLASSROOM INSTRUCTION | LITERACY RESOURCES INC        | 46041      | ELEMENTARY SCHOOLS       | Phonemic Awareness Curriculum - Harrison Rd ES     | 599.13   |
|      | Total by Vendor       |                               |            |                          |  | 599.13   |
| 5.11 | CLASSROOM INSTRUCTION | MEDCO SUPPLY COMPANY          | IN91781540 | MASSAPONAX HIGH          | ATHLETIC TRAINER SUPPLIES                          | 422.49   |
| 5.11 | CLASSROOM INSTRUCTION | MEDCO SUPPLY COMPANY          | IN91789964 | MASSAPONAX HIGH          | ATHLETIC TRAINER SUPPLIES                          | 12.04    |
| 5.11 | CLASSROOM INSTRUCTION | MEDCO SUPPLY COMPANY          | IN91950363 | MASSAPONAX HIGH          | ATHLETIC TRAINER SUPPLIES                          | 403.20   |
|      | Total by Vendor       |                               |            |                          |  | 837.73   |
| 5.11 | CLASSROOM INSTRUCTION | MIDWEST TECHNOLOGY PRODS/SVCS | 2108564-00 | GRADES (K-12)            | Keyless Drill, Cordless Drill (2), End Cut Nippers | 791.80   |
| 5.11 | CLASSROOM INSTRUCTION | MIDWEST TECHNOLOGY PRODS/SVCS | 2108564-01 | GRADES (K-12)            | Miter Saw, Drill, Center Punch Set                 | 381.00   |
|      | Total by Vendor       |                               |            |                          |  | 1,172.80 |
| 5.11 | CLASSROOM INSTRUCTION | MUSE SUZANNE P                | 88456      | GRADES (K-12)            | Final Payment for Empl Expense claim # 2108.       | 124.41   |
|      | Total by Vendor       |                               |            |                          |  | 124.41   |

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| 5.11 | CLASSROOM INSTRUCTION | NATIONAL BUSINESS FURNITURE | CV976460-TDQ | HARRISON ROAD ELEMENTARY | Desk and bookcase  | 2,740.58 |
|      | Total by Vendor       |                             |              |                          |  | 2,740.58 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362863494001 | THORNBURG MIDDLE         | Scissors, notes, markers, binder clips, folders              | 55.27    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362863732001 | THORNBURG MIDDLE         | INSTRUCTIONAL SUPPLIES                                       | 42.61    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362863733001 | THORNBURG MIDDLE         | INSTRUCTIONAL SUPPLIES                                       | 7.98     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 361795035001 | SPOTSYLVANIA HIGH        | Gold Star Stickers   | 2.90     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 359921425001 | SPOTSYLVANIA HIGH        | Copy Paper (14 reams)  | 86.28    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362011332001 | SPOTSYLVANIA HIGH        | Cleaner, Correction Fluid                                    | 8.36     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362011406001 | SPOTSYLVANIA HIGH        | Masking Tape (1 pack)  | 23.49    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 361794566001 | SPOTSYLVANIA HIGH        | Hooks (2), Batteries, Pencils (1), Pens (2), Trav Copy Paper | 71.60    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362506579001 | FREEDOM MIDDLE           | Copy Paper   | 333.50   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362506579001 | FREEDOM MIDDLE           | Copy Paper   | 200.10   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362506579001 | FREEDOM MIDDLE           | Copy Paper   | 133.40   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362506579001 | FREEDOM MIDDLE           | Copy Paper   | 333.50   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362506579001 | FREEDOM MIDDLE           | Copy Paper   | 333.50   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362506579001 | FREEDOM MIDDLE           | Copy Paper   | 200.10   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362204508001 | FREEDOM MIDDLE           | Instructional Toner  | 398.55   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 362517917001 | FREEDOM MIDDLE           | Supplies   | 314.74   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 361564548001 | ELEMENTARY SCHOOLS       | SPED Department Toner Supplies                               | 166.99   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 361565691001 | ELEMENTARY SCHOOLS       | SPED Department Toner Supplies                               | 163.62   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 359091082002 | GATEWAY ACADEMY (AUTISM) | Laminating Pouches (9)                                       | 60.93    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 359091082001 | GATEWAY ACADEMY (AUTISM) | Hanging Folders (5)  | 32.75    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 358638101001 | GATEWAY ACADEMY (AUTISM) | Power Strips (2)   | 71.98    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 358638099001 | GATEWAY ACADEMY (AUTISM) | Wipes, File Boxes, Power Strips, Scissors                    | 519.87   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 358627362002 | GATEWAY ACADEMY (AUTISM) | Clipboard (2)  | 3.38     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 358627362001 | GATEWAY ACADEMY (AUTISM) | Binders, Pencils, Duct Tape, Folders, Batteries              | 1,740.29 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 367241772001 | CEDAR FOREST ELEMENTARY  | CFES Guidance Supplies                                       | 36.42    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364555924001 | THORNBURG MIDDLE         | SCOPE CLASS SUPPLIES   | 21.82    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364331550001 | CHANCELLOR MIDDLE        | Guidance supplies  | 54.98    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364368370001 | BATTLEFIELD ELEMENTARY   | Lap boards - 3rd grade                                       | 53.58    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 368107230001 | BATTLEFIELD ELEMENTARY   | Lap boards - 3rd grade                                       | 53.58    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 367179477001 | BATTLEFIELD ELEMENTARY   | Scope supplies   | 50.53    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364324405001 | CHANCELLOR MIDDLE        | Guidance supplies  | 276.32   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364324405001 | CHANCELLOR MIDDLE        | Guidance supplies  | 194.87   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 367183844001 | BATTLEFIELD ELEMENTARY   | Scope supplies   | 42.07    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 363587682001 | CHANCELLOR HIGH          | Staplers, highlighters, pads, pens, folders, toner           | 263.81   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364390364001 | CHANCELLOR HIGH          | Index Card Box   | 6.09     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 367183845001 | BATTLEFIELD ELEMENTARY   | Billboard letters - Scope                                    | 23.20    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364384717001 | CHANCELLOR HIGH          | Classroom supplies   | 40.18    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364390363001 | CHANCELLOR HIGH          | Paint Markers  | 11.89    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 367483576001 | BATTLEFIELD ELEMENTARY   | Toner cartridges   | 449.16   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364324405002 | CHANCELLOR MIDDLE        | Guidance supplies  | 45.99    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 364436600001 | CHANCELLOR HIGH          | Staplers, 3-hole punches, folders, const paper               | 105.39   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387  | 367884029001 | BATTLEFIELD ELEMENTARY   | Student portfolios   | 32.00    |

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| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 367152050001       | CHANCELLOR MIDDLE        | Laminating rolls, disinf wipes,<br>modular bins       | 182.78   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 364075712001       | CHANCELLOR ELEMENTARY    | Instructional supplies 5th                            | 83.96    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 363302486001       | SPOTSYLVANIA HIGH        | Posterboard (3), Cleaner, Binders (2)                 | 48.93    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 366687202001       | POST OAK MIDDLE          | Markers, 2 Hole Sharpener                             | 69.01    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 359928113001       | RIVERBEND HIGH           | Markers, Paper, Tape, Stapler                         | 167.99   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 359928615001       | RIVERBEND HIGH           | Magnetic Dry Erasers (4)                              | 5.16     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 359928616001       | RIVERBEND HIGH           | Storage Cart  | 41.99    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 358306359001       | BATTLEFIELD MIDDLE       | Pens, pencils, post-it notes, stapler                 | 45.68    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 360710750001       | BATTLEFIELD MIDDLE       | New Teacher Start-up supplies                         | 38.95    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 364118099001       | ELEMENTARY SCHOOLS       | Highlighters, Batteries, Markers, Pens,<br>Chairs     | 1,545.95 |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 364122263001       | ELEMENTARY SCHOOLS       | Staplers (8)  | 55.26    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 364122262001       | ELEMENTARY SCHOOLS       | Pencil Cup  | 1.55     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 366789108001       | BERKELEY ELEMENTARY      | 5th Grade Supplies - Rm 3                             | 35.76    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 366789613001       | BERKELEY ELEMENTARY      | 5th Grade Supplies                                    | 53.24    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 368607245001       | BERKELEY ELEMENTARY      | Instructional Supplies                                | 56.38    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 366530846001       | SMITH STATION ELEMENTARY | Instruct. Items 4th B.M.                              | 7.12     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 357590356001       | CHANCELLOR ELEMENTARY    | Instructional supplies 4th                            | 54.39    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 367223775001       | SPOTSYLVANIA MIDDLE      | Markers, Index Cards (8), Paper (15),<br>Staplers     | 253.48   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 361814001001       | RIVERVIEW ELEMENTARY     | CREDIT  | (77.05)  |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 367227282001       | SPOTSYLVANIA MIDDLE      | Staples (5 boxes)                                     | 24.95    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 364070525001       | CHANCELLOR ELEMENTARY    | Instructional supplies 5th                            | 25.81    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 358299381001       | CHANCELLOR ELEMENTARY    | Instructional supplies                                | 7.58     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 370774826001       | BATTLEFIELD MIDDLE       | Band Classroom Supplies                               | 187.95   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 366029169001       | COURTHOUSE ROAD ELEM     | Stickers  | 9.49     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 366029861001       | COURTHOUSE ROAD ELEM     | Instructional materials                               | 6.38     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 363689475001       | PARKSIDE ELEMENTARY      | Styrofoam Balls                                       | 35.89    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 363689476001       | PARKSIDE ELEMENTARY      | Construction Paper                                    | 6.18     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 363689477001       | PARKSIDE ELEMENTARY      | Construction Paper                                    | 2.09     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 367557285001       | PARKSIDE ELEMENTARY      | Ballpoint Pens  | 18.29    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 367557402001       | PARKSIDE ELEMENTARY      | Cleaner, Index Tabs, Markers, Sheet<br>Protectors     | 23.81    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 371642025001       | SPOTSYLVANIA MIDDLE      | Lithium Coin Cell Batteries (8 packs),<br>Rubberbands | 26.72    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 370016814001       | SPOTSYLVANIA MIDDLE      | Scissors  | 17.69    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 370017371001       | SPOTSYLVANIA MIDDLE      | Glue  | 8.56     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 370017372001       | SPOTSYLVANIA MIDDLE      | Chart Paper   | 23.59    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 365850568001       | GATEWAY ACADEMY (AUTISM) | GWA Return tissues                                    | (59.83)  |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 36586234001        | GATEWAY ACADEMY (AUTISM) | GWA Return Laminator sheets                           | (91.66)  |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 358638100001       | GATEWAY ACADEMY (AUTISM) | Velco Dots Combo (8)                                  | 351.92   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 370544007001       | FREEDOM MIDDLE           | Paper   | 129.94   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 364075711001       | CHANCELLOR ELEMENTARY    | Instructional supplies 5th                            | 26.89    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 371705428001C<br>R | SPOTSWOOD ELEMENTARY     | CREDIT  | (32.78)  |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 369859235001       | SPOTSWOOD ELEMENTARY     | PAPER CHARTS / GEL PENS                               | 27.87    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 369847902001       | SPOTSWOOD ELEMENTARY     | SPES MUSIC SUPPLIES                                   | 1.92     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 369847901001       | SPOTSWOOD ELEMENTARY     | HOOKS   | 24.75    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 369631713001       | SPOTSWOOD ELEMENTARY     | PENS / PAPER  | 40.39    |



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| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 369631497002       | SPOTSWOOD ELEMENTARY     | SPES INSTRUCTIONAL SUPPLIES                 | 8.73      |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 357724802001       | CHANCELLOR ELEMENTARY    | instructional supplies 5th                  | 7.02      |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 363906108001       | SPOTSWOOD ELEMENTARY     | PAPER                                       | 47.18     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 363905762001       | SPOTSWOOD ELEMENTARY     | COUNTING CADDY                              | 22.69     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 370544679001       | FREEDOM MIDDLE           | 8th Grade Team Supplies                     | 37.88     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 370945705001       | SMITH STATION ELEMENTARY | COMP NOTEBOOKS                              | 26.60     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 371123761001       | CHANCELLOR ELEMENTARY    | Reading Resource supplies                   | 71.18     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 369649468001       | MASSAPONAX HIGH          | STAPLER / MAGNETS / HOOKS                   | 26.46     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 371378632001       | THORNBURG MIDDLE         | CHORUS CLASS SUPPLIES                       | 29.70     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 357559844001       | CAREER AND TECHNICAL     | Photoconductor                              | 32.64     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 363717423001       | CAREER AND TECHNICAL     | CREDIT                                      | (32.64)   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 369779375001       | CAREER AND TECHNICAL     | Lexmark toner                               | 84.77     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 361349473001C<br>R | SPOTSWOOD ELEMENTARY     | CREDIT                                      | (128.52)  |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 343501983001C<br>R | SPOTSWOOD ELEMENTARY     | CREDIT                                      | (10.71)   |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382326082001       | COURTHOUSE ROAD ELEM     | Instructional materials and supplies        | 490.34    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382326608001       | COURTHOUSE ROAD ELEM     | Instructional materials and supplies        | 74.27     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382074763001       | COURTHOUSE ROAD ELEM     | Ink stamper for the clinic                  | 13.84     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382838817001       | COURTLAND HIGH           | Copy Paper                                  | 1,300.69  |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 385353458001       | BROCK ROAD ELEMENTARY    | SCOPE CLASSROOM SUPPLIES                    | 18.25     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 385353457001       | BROCK ROAD ELEMENTARY    | SCOPE CLASSROOM SUPPLIES                    | 16.19     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 385352670001       | BROCK ROAD ELEMENTARY    | SCOPE CLASSROOM SUPPLIES                    | 73.56     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382858140001       | BROCK ROAD ELEMENTARY    | TECHNOLOGY SUPPLIES                         | 12.01     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382837045002       | BROCK ROAD ELEMENTARY    | TECHNOLOGY SUPPLIES                         | 18.76     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 385595518001       | CEDAR FOREST ELEMENTARY  | CFES ESOL Classroom Supplies                | 63.16     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 385612680001       | CEDAR FOREST ELEMENTARY  | CFES ESOL Classroom Supplies                | 35.45     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 385441397001       | RIVERVIEW ELEMENTARY     | Paper (10), Folders                         | 102.79    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382295957001       | SMITH STATION ELEMENTARY | Binder, Paper, Glue Sticks, Thermal Pouches | 164.16    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 380967280001       | CHANCELLOR ELEMENTARY    | Instuotional supplies k-5 2019              | 162.25    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382060317001       | CHANCELLOR ELEMENTARY    | Instuotional supplies k-5 2019              | 333.50    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382101302001       | CHANCELLOR ELEMENTARY    | Instructional supplies 5th                  | 31.99     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 383100602001       | CHANCELLOR ELEMENTARY    | Instructional supplies 4th                  | 32.74     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 387328040001       | COURTLAND ELEMENTARY     | Instructional supplies                      | 261.46    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382204025001       | CHANCELLOR ELEMENTARY    | Instructional supplies 4th                  | 42.34     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 388672373001       | BATTLEFIELD ELEMENTARY   | Copy paper                                  | 1,300.69  |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 388867806001       | CEDAR FOREST ELEMENTARY  | CFES Gifted Resource Supplies               | 23.54     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 388672590001       | BATTLEFIELD ELEMENTARY   | Desk calendar refills                       | 9.86      |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 389103046001       | CEDAR FOREST ELEMENTARY  | CFES ESOL Classroom Supplies                | 29.94     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 382365223001       | MASSAPONAX HIGH          | GUIDANCE SUPPLIES                           | 70.57     |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 384295538001       | MASSAPONAX HIGH          | GUIDANCE SUPPLIES                           | 8.32      |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 384295657001       | MASSAPONAX HIGH          | GUIDANCE SUPPLIES                           | 8.32      |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 385668235001       | MASSAPONAX HIGH          | GUIDANCE SUPPLIES                           | 2.46      |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 385912670001       | MASSAPONAX HIGH          | GUIDANCE SUPPLIES                           | 602.78    |
| 5.11 | CLASSROOM INSTRUCTION | OFFICE DEPOT INC #37423387 | 388753232001C<br>R | MASSAPONAX HIGH          | CREDIT                                      | (20.81)   |
|      | Total by Vendor       |                            |                    |                          |   | 16,088.89 |
| 5.11 | CLASSROOM INSTRUCTION | OTICON INC                 | SV1976308          | ELEMENTARY SCHOOLS       | Hearing Impaired Warranties                 | 150.00    |
|      | Total by Vendor       |                            |                    |                          |   | 150.00    |

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| 5.11 | CLASSROOM INSTRUCTION | PALMER TERRI L                           | 88457        | HIGH SCHOOLS              | Final Payment for Empl Expense claim # 2109.      | 58.58    |
|      | Total by Vendor       |  |              |                           |   | 58.58    |
| 5.11 | CLASSROOM INSTRUCTION | PELLEGRINO COURTNEY                      | 88447        | BROCK ROAD ELEMENTARY     | Final Payment for Empl Expense claim # 2054.      | 72.61    |
|      | Total by Vendor       |  |              |                           |   | 72.61    |
| 5.11 | CLASSROOM INSTRUCTION | PIONEER VALLEY EDUC PRESS                | 00159969     | ELEMENTARY SCHOOLS        | Title I Salem ES: Word Set, Picture Set           | 147.40   |
|      | Total by Vendor       |  |              |                           |   | 147.40   |
| 5.11 | CLASSROOM INSTRUCTION | REALLY GOOD STUFF INC                    | 7111570      | COURTHOUSE ROAD ELEM      | Instructional materials and supplies              | 102.93   |
| 5.11 | CLASSROOM INSTRUCTION | REALLY GOOD STUFF INC                    | 7126840      | ELEMENTARY SCHOOLS        | World Building Set (36), Magnet Foam Letters (52) | 2,096.88 |
|      | Total by Vendor       |  |              |                           |   | 2,199.81 |
| 5.11 | CLASSROOM INSTRUCTION | RIFTON EQUIPMENT                         | K626N-1      | ELEMENTARY SCHOOLS        | Activity Chair & TRAM Accessories, Compass Chair  | 667.50   |
| 5.11 | CLASSROOM INSTRUCTION | RIFTON EQUIPMENT                         | K919N-1      | HIGH SCHOOLS              | Large Pacer Saddle Frame                          | 82.60    |
|      | Total by Vendor       |  |              |                           |   | 750.10   |
| 5.11 | CLASSROOM INSTRUCTION | ROBERT E LEE ELEM SCHOOL CAFE            | RELee-0919   | GRADES (K-12)             | Meal Claims FY20 SEP                              | 225.50   |
|      | Total by Vendor       |  |              |                           |   | 225.50   |
| 5.11 | CLASSROOM INSTRUCTION | S&S WORLDWIDE, INC                       | IN100283968  | SALEM ELEMENTARY          | Gym Equipment                                     | 28.26    |
| 5.11 | CLASSROOM INSTRUCTION | S&S WORLDWIDE, INC                       | IN100284366  | SALEM ELEMENTARY          | Gym Equipment                                     | 112.70   |
|      | Total by Vendor       |  |              |                           |   | 140.96   |
| 5.11 | CLASSROOM INSTRUCTION | SCATES PAMELA                            | 88462        | GATEWAY ACADEMY (AUTISM)  | Final Payment for Empl Expense claim # 2146.      | 84.04    |
|      | Total by Vendor       |  |              |                           |   | 84.04    |
| 5.11 | CLASSROOM INSTRUCTION | SCHOLASTIC INC                           | 20187058     | ROBERT E LEE ELEMENTARY   | R.E. Lee Nursery Rhyme Readers                    | 30.45    |
| 5.11 | CLASSROOM INSTRUCTION | SCHOLASTIC INC                           | 20191752     | ELEMENTARY SCHOOLS        | Title I Salem ES: Rime Magic (2)                  | 191.27   |
|      | Total by Vendor       |  |              |                           |   | 221.72   |
| 5.11 | CLASSROOM INSTRUCTION | SCHOOL NURSE SUPPLY INC                  | 0758634-IN   | HARRISON ROAD ELEMENTARY  | Clinic supplies                                   | 494.21   |
|      | Total by Vendor       |  |              |                           |   | 494.21   |
| 5.11 | CLASSROOM INSTRUCTION | SCHOOL SPECIALTY INC                     | 208124060537 | COURTHOUSE ROAD ELEM      | Instructional materials and supplies              | 337.31   |
|      | Total by Vendor       |  |              |                           |   | 337.31   |
| 5.11 | CLASSROOM INSTRUCTION | SCRIPPS NATIONAL SPELLING                | SK32-348304  | BERKELEY ELEMENTARY       | Spelling Bee Registration                         | 172.50   |
|      | Total by Vendor       |  |              |                           |   | 172.50   |
| 5.11 | CLASSROOM INSTRUCTION | SHARON CHAUDHRY SPEECH SVC LLC           | 093019NT     | GRADES (K-12)             | Speech Language Therapy Service                   | 2,896.25 |
| 5.11 | CLASSROOM INSTRUCTION | SHARON CHAUDHRY SPEECH SVC LLC           | 101519T      | GRADES (K-12)             | Speech Language Therapy Service                   | 1,475.00 |
| 5.11 | CLASSROOM INSTRUCTION | SHARON CHAUDHRY SPEECH SVC LLC           | 101519NT     | GRADES (K-12)             | Speech Language Therapy Service                   | 2,581.25 |
|      | Total by Vendor       |  |              |                           |   | 6,952.50 |
| 5.11 | CLASSROOM INSTRUCTION | SHELTON LISA                             | 88444        | JOHN J WRIGHT CULTURAL CE | Final Payment for Empl Expense claim # 2005.      | 64.38    |
|      | Total by Vendor       |  |              |                           |   | 64.38    |
| 5.11 | CLASSROOM INSTRUCTION | SOUTHERN COPIER SALES/SVC INC            | 191016-0017  | SALEM ELEMENTARY          | Duplo Masters                                     | 280.50   |
|      | Total by Vendor       |  |              |                           |   | 280.50   |
| 5.11 | CLASSROOM INSTRUCTION | SPAGINA, NICHOLLE                        | 88470        | RIVERBEND HIGH            | Final Payment for Empl Expense claim # 2181.      | 158.98   |
|      | Total by Vendor       |  |              |                           |   | 158.98   |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES | 242379       | GRADES (K-12)             | PC Lunch October                                  | 179.00   |
|      | Total by Vendor       |  |              |                           |   | 179.00   |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8836         | SMITH STATION ELEMENTARY  | Print Shop Jobs                                   | 34.03    |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8813         | SMITH STATION ELEMENTARY  | Print Shop Jobs                                   | 34.65    |

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| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8815                | SMITH STATION ELEMENTARY | Print Shop Jobs                               | 1.74     |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8816                | SMITH STATION ELEMENTARY | Print Shop Jobs                               | 1.74     |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8782                | SMITH STATION ELEMENTARY | Print Shop Jobs                               | 3.14     |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8824                | SMITH STATION ELEMENTARY | Print Shop Jobs                               | 10.55    |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8823                | SMITH STATION ELEMENTARY | Print Shop Jobs                               | 47.48    |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8822                | SMITH STATION ELEMENTARY | Print Shop Jobs                               | 47.48    |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8265                | SMITH STATION ELEMENTARY | Print Shop Jobs                               | 11.78    |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8876                | BROCK ROAD ELEMENTARY    | SCPS Elem Referrals                           | 34.23    |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8818                | THORNBURG MIDDLE         | COPY REQUEST FORMS                            | 3.19     |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8792                | CHANCELLOR ELEMENTARY    | Printing                                      | 3.45     |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8791                | CHANCELLOR ELEMENTARY    | Printing                                      | 3.70     |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8793                | HARRISON ROAD ELEMENTARY | PBIS calendars                                | 5.40     |
| 5.11 | CLASSROOM INSTRUCTION | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8826                | SMITH STATION ELEMENTARY | Print Shop Jobs                               | 5.11     |
|      | Total by Vendor       |  |                     |                          |   | 247.67   |
| 5.11 | CLASSROOM INSTRUCTION | TEACHERSPAYTEACHERS.COM                  | 101113487           | CEDAR FOREST ELEMENTARY  | Guidance Materials                            | 90.49    |
|      | Total by Vendor       |  |                     |                          |   | 90.49    |
| 5.11 | CLASSROOM INSTRUCTION | ULANOWICZ MARK                           | 85366               | MASSAPONAX HIGH          | Final Payment for Empl Expense claim # 1780.  | 114.41   |
|      | Total by Vendor       |  |                     |                          |   | 114.41   |
| 5.11 | CLASSROOM INSTRUCTION | VENABLE-SHELTON SUELLEN                  | 88475               | HIGH SCHOOLS             | Final Payment for Empl Expense claim # 2211.  | 70.88    |
| 5.11 | CLASSROOM INSTRUCTION | VENABLE-SHELTON SUELLEN                  | 88476               | HIGH SCHOOLS             | Final Payment for Empl Expense claim # 2212.  | 86.01    |
|      | Total by Vendor       |  |                     |                          |   | 156.89   |
| 5.11 | CLASSROOM INSTRUCTION | VERNIER SOFTWARE                         | 5349834             | COURTLAND HIGH           | Gifted - Science supplies                     | 512.24   |
|      | Total by Vendor       |  |                     |                          |   | 512.24   |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART                                 | 04640               | MASSAPONAX HIGH          | AGRICULTURE SUPPLIES                          | 62.14    |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART                                 | 09560               | MASSAPONAX HIGH          | CLINIC SUPPLIES                               | 212.91   |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART                                 | P92730080013K YWY0  | RIVERBEND HIGH           | Family and Consumer Services Perishables      | 64.27    |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART                                 | P9273008Q017T 7P4G# | RIVERBEND HIGH           | Family and Consumer Services Perishables      | 18.74    |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART                                 | P92730086015P V92J  | RIVERBEND HIGH           | Family and Consumer Services Perishables      | 95.95    |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART                                 | P9273008M01A V7X50# | RIVERBEND HIGH           | Family and Consumer Services Perishables      | 287.26   |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART                                 | P92730085015Q 77P1  | ELEMENTARY SCHOOLS       | Refreshments for JFS Welcome Meeting          | 85.80    |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART                                 | P9273008E018F 65PH# | RIVERBEND HIGH           | Drama Anne of Green Gables Scene Night Snacks | 117.79   |
| 5.11 | CLASSROOM INSTRUCTION | WAL-MART                                 | P9273008S01QK 8SW9# | RIVERBEND HIGH           | Anne of Green Gables Supplies                 | 233.17   |
|      | Total by Vendor       |  |                     |                          |   | 1,178.03 |

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|          | 5.11                  | CLASSROOM INSTRUCTION     | WOLFE KEITH F                   | 100419CONF      | GRADES (K-12)               | Virginia Association of Career Conference    | 313.50            |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 313.50            |
|          | 5.11                  | CLASSROOM INSTRUCTION     | WORTHINGTON DIRECT HOLDINGS LLC | INV346281SPO011 | GRADES (K-12)               | Equipment Vet Science Lab                    | 6,166.00          |
|          | 5.11                  | CLASSROOM INSTRUCTION     | WORTHINGTON DIRECT HOLDINGS LLC | INV346281SPO011 | HIGH SCHOOLS                | Equipment Vet Science Lab                    | 675.00            |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 6,841.00          |
|          | <b>Total for 5.11</b> |                           |                                 |                 |                             |  | <b>148,032.26</b> |
| 10/25/19 | 5.12                  | SCHOOL SOCIAL WORKERS SVC | BURTON CRYSTAL                  | 88464           | GRADES (K-12)               | Final Payment for Empl Expense claim # 2150. | 26.68             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 26.68             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | DANIELS TIFFANY                 | 88468           | GRADES (K-12)               | Final Payment for Empl Expense claim # 2177. | 42.80             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | DANIELS TIFFANY                 | 88469           | GRADES (K-12)               | Final Payment for Empl Expense claim # 2179. | 77.78             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 120.58            |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | DAVENPORT, DOMINIQUE            | 88446           | RIVER RUN - STUDENT SUPPORT | Final Payment for Empl Expense claim # 2038. | 21.63             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 21.63             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | DUNN CALLIE                     | 88459           | GRADES (K-12)               | Final Payment for Empl Expense claim # 2132. | 64.73             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 64.73             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | GRIBB, SHACONNIE                | 88454           | GRADES (K-12)               | Final Payment for Empl Expense claim # 2090. | 80.19             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 80.19             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | LEE HILL ELEMENTARY SCHOOL      | 093019          | GRADES (K-12)               | Student Field Trip Requested 9/30/19         | 20.00             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 20.00             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | LONG, KAREN                     | 88440           | GRADES (K-12)               | Final Payment for Empl Expense claim # 1935. | 22.05             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 22.05             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | MASSAPONAX HIGH SCHOOL          | 100819          | GRADES (K-12)               | Support Student Tickets Requested 10/8/19    | 15.00             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | MASSAPONAX HIGH SCHOOL          | 102019          | GRADES (K-12)               | Student Dues Requested 9/27/19               | 20.00             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 35.00             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | RAPPAHANNOCK AREA OFFICE/YOUTH  | 4071            | HIGH SCHOOLS                | Student Fees - VOISE Workshop                | 175.00            |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 175.00            |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | SANTOS LAURA                    | 88460           | GRADES (K-12)               | Final Payment for Empl Expense claim # 2134. | 45.12             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 45.12             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | SPOTSWOOD ELEMENTARY SCHOOL     | 101419          | GRADES (K-12)               | Student Field Trip Fee ( Requested 10/14/19) | 52.00             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 52.00             |
|          | 5.12                  | SCHOOL SOCIAL WORKERS SVC | WALKER KYMBERLY                 | 88452           | GRADES (K-12)               | Final Payment for Empl Expense claim # 2077. | 52.96             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 52.96             |
|          | <b>Total for 5.12</b> |                           |                                 |                 |                             |  | <b>715.94</b>     |
| 10/25/19 | 5.13                  | IMPROVEMT OF INSTRUCTION  | ALDSTADT LAURA                  | 100419CONF      | ELEMENTARY SCHOOLS          | Annual VTCC Symposium                        | 81.20             |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 81.20             |
|          | 5.13                  | IMPROVEMT OF INSTRUCTION  | ALLIED INSTRUCTIONAL SERVICES*  | DB085343        | GRADES (K-12)               | Contracted O&M Services                      | 4,607.75          |
|          |                       | Total by Vendor           |                                 |                 |                             |  | 4,607.75          |
|          | 5.13                  | MEDIA SERVICES            | AMAZON - PAY IN FULL            | 449679647356    | MASSAPONAX HIGH             | LIBRARY BOOKS/SUPPLIES                       | 12.26             |
|          | 5.13                  | IMPROVEMT OF INSTRUCTION  | AMAZON - PAY IN FULL            | 694736959735    | MASSAPONAX HIGH             | PROF DEV BOOKS                               | 132.12            |

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| 5.13 | MEDIA SERVICES           | AMAZON - PAY IN FULL              | 658889449776 | MASSAPONAX HIGH          | LIBRARY BOOKS/SUPPLIES                            | 58.25    |
| 5.13 | MEDIA SERVICES           | AMAZON - PAY IN FULL              | 438387686843 | MASSAPONAX HIGH          | LIBRARY BOOKS/SUPPLIES                            | 21.58    |
| 5.13 | MEDIA SERVICES           | AMAZON - PAY IN FULL              | 454968849593 | MASSAPONAX HIGH          | LIBRARY BOOKS/SUPPLIES                            | 54.80    |
| 5.13 | MEDIA SERVICES           | AMAZON - PAY IN FULL              | 533845483795 | MASSAPONAX HIGH          | LIBRARY BOOKS/SUPPLIES                            | 372.78   |
| 5.13 | MEDIA SERVICES           | AMAZON - PAY IN FULL              | 555689339854 | SMITH STATION ELEMENTARY | Batteries / Flagship Carpets                      | 68.69    |
| 5.13 | MEDIA SERVICES           | AMAZON - PAY IN FULL              | 437766444888 | SALEM ELEMENTARY         | Library Supplies                                  | 29.98    |
| 5.13 | TESTING SERVICES         | AMAZON - PAY IN FULL              | 463986878485 | GRADES (K-12)            | DICTIONARIES FOR TESTING                          | 12.59    |
| 5.13 | TESTING SERVICES         | AMAZON - PAY IN FULL              | 449538743657 | GRADES (K-12)            | DICTIONARIES FOR TESTING                          | 30.00    |
| 5.13 | TESTING SERVICES         | AMAZON - PAY IN FULL              | 687885939738 | GRADES (K-12)            | DICTIONARIES FOR TESTING                          | 62.00    |
|      | Total by Vendor          |                                   |              |                          |   | 855.05   |
| 5.13 | IMPROVEMT OF INSTRUCTION | ATTRONICA                         | BT741-1      | GRADES (K-12)            | Lexmark Print Cartridges                          | 346.00   |
|      | Total by Vendor          |                                   |              |                          |   | 346.00   |
| 5.13 | IMPROVEMT OF INSTRUCTION | BAILEY NATASHA                    | 101119CONF   | ELEMENTARY SCHOOLS       | Annual IEP Meeting                                | 133.31   |
|      | Total by Vendor          |                                   |              |                          |   | 133.31   |
| 5.13 | IMPROVEMT OF INSTRUCTION | BANK OF AMERICA - PCARD           | SSESSE20-1   | SMITH STATION ELEMENTARY | Workshop Regist fees, ASCD Membership             | 250.00   |
| 5.13 | IMPROVEMT OF INSTRUCTION | BANK OF AMERICA - PCARD           | OSSSSE20E    | GRADES (K-12)            | Magazine Subscription                             | 19.99    |
|      | Total by Vendor          |                                   |              |                          |   | 269.99   |
| 5.13 | IMPROVEMT OF INSTRUCTION | BARVA, KELLEY                     | 100319CONF   | ELEMENTARY SCHOOLS       | VCASE Conference                                  | 58.00    |
|      | Total by Vendor          |                                   |              |                          |   | 58.00    |
| 5.13 | IMPROVEMT OF INSTRUCTION | BEACORN CAROLINE                  | 101819CONF   | ROBERT E LEE ELEMENTARY  | VSCA Conf Lodging                                 | 154.86   |
|      | Total by Vendor          |                                   |              |                          |   | 154.86   |
| 5.13 | IMPROVEMT OF INSTRUCTION | BROWN THERESA                     | 091619CONF   | ELEMENTARY SCHOOLS       | Medicaid Regional Meeting                         | 12.24    |
|      | Total by Vendor          |                                   |              |                          |   | 12.24    |
| 5.13 | MEDIA SERVICES           | CAPSTONE, CAPSTONE CLASSROOM      | 179074       | COURTHOUSE ROAD ELEM     | Library materials and supplies                    | 270.00   |
|      | Total by Vendor          |                                   |              |                          |   | 270.00   |
| 5.13 | IMPROVEMT OF INSTRUCTION | CENTER FOR RESPONSIVE SCHOOLS INC | INV12395     | GRADES (K-12)            | Title II Four Day Contracted Workshop             | 700.00   |
|      | Total by Vendor          |                                   |              |                          |   | 700.00   |
| 5.13 | IMPROVEMT OF INSTRUCTION | CORNWELL BRITTANY                 | 100419CONF   | ELEMENTARY SCHOOLS       | VCASE Conference                                  | 57.30    |
|      | Total by Vendor          |                                   |              |                          |   | 57.30    |
| 5.13 | IMPROVEMT OF INSTRUCTION | CULBERSON CYNTHIA R               | 88463        | ELEMENTARY SCHOOLS       | Final Payment for Empl Expense claim # 2148.      | 113.91   |
|      | Total by Vendor          |                                   |              |                          |   | 113.91   |
| 5.13 | MEDIA SERVICES           | EBSCO                             | 0698433      | HARRISON ROAD ELEMENTARY | Art Education Magazine subscription               | 13.57    |
|      | Total by Vendor          |                                   |              |                          |   | 13.57    |
| 5.13 | IMPROVEMT OF INSTRUCTION | FINNEGAN, OLIVIA                  | 100419CONF   | ELEMENTARY SCHOOLS       | VA Council of Administrators of Special Education | 57.30    |
| 5.13 | IMPROVEMT OF INSTRUCTION | FINNEGAN, OLIVIA                  | 092319CONF   | ELEMENTARY SCHOOLS       | VDOE English Deeper Learning Conference           | 77.84    |
| 5.13 | IMPROVEMT OF INSTRUCTION | FINNEGAN, OLIVIA                  | 88450        | ADMINISTRATION           | Final Payment for Empl Expense claim # 2069.      | 116.23   |
|      | Total by Vendor          |                                   |              |                          |   | 251.37   |
| 5.13 | MEDIA SERVICES           | FOLLETT SCHOOL SOLUTIONS INC      | 550848       | MASSAPONAX HIGH          | LIBRARY BOOKS                                     | 588.26   |
| 5.13 | MEDIA SERVICES           | FOLLETT SCHOOL SOLUTIONS INC      | 543936       | ROBERT E LEE ELEMENTARY  | Library books                                     | 268.44   |
| 5.13 | MEDIA SERVICES           | FOLLETT SCHOOL SOLUTIONS INC      | 543936F      | ROBERT E LEE ELEMENTARY  | Library books                                     | 78.72    |
|      | Total by Vendor          |                                   |              |                          |   | 935.42   |
| 5.13 | IMPROVEMT OF INSTRUCTION | HANBERRY LORI                     | 88442        | HIGH SCHOOLS             | Final Payment for Empl Expense claim # 1969.      | 57.52    |
|      | Total by Vendor          |                                   |              |                          |   | 57.52    |
| 5.13 | MEDIA SERVICES           | JUNIOR LIBRARY GUILD              | 481055       | THORNBURG MIDDLE         | LIBRARY BOOKS                                     | 1,866.40 |

|          |                              |  |                |                          |                                      |                  |
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|          | Total by Vendor              |  |                |                          |                                      | 1,866.40         |
| 5.13     | IMPROVEMT OF INSTRUCTION     | KEMP KIMBERLY                            | 101119CONF     | MASSAPONAX HIGH          | VAFTDC Conf Regist Fee Reimbursement | 115.50           |
|          | Total by Vendor              |  |                |                          |                                      | 115.50           |
| 5.13     | TESTING SERVICES             | LECOUNT TINA M                           | 100819CONF     | GRADES (K-12)            | PROFESSIONAL DEVELOPMENT             | 46.40            |
|          | Total by Vendor              |  |                |                          |                                      | 46.40            |
| 5.13     | IMPROVEMT OF INSTRUCTION     | MARSHALL ANNE                            | 101819Conf     | CEDAR FOREST ELEMENTARY  | CFES Conf Reg reimbursement 10/16-18 | 150.00           |
|          | Total by Vendor              |  |                |                          |                                      | 150.00           |
| 5.13     | IMPROVEMT OF INSTRUCTION     | MARTIN CARMEN CLAIRE                     | 18             | GRADES (K-12)            | Contracted ABA Therapy Service       | 600.00           |
|          | Total by Vendor              |  |                |                          |                                      | 600.00           |
| 5.13     | IMPROVEMT OF INSTRUCTION     | NICHOLAS KAITEE                          | 101819Conf     | CEDAR FOREST ELEMENTARY  | VSCA conf reg reimbursement 10/16-18 | 100.00           |
|          | Total by Vendor              |  |                |                          |                                      | 100.00           |
| 5.13     | IMPROVEMT OF INSTRUCTION     | PFILE-STOHR, TAMARA                      | 101419         | ELEMENTARY SCHOOLS       | Children's Mental Heath Symposium    | 81.20            |
|          | Total by Vendor              |  |                |                          |                                      | 81.20            |
| 5.13     | IMPROVEMT OF INSTRUCTION     | SOUTHERN COPIER SALES/SVC INC            | 190930-0012    | GATEWAY ACADEMY (AUTISM) | Copier Lease                         | 578.54           |
|          | Total by Vendor              |  |                |                          |                                      | 578.54           |
| 5.13     | MEDIA SERVICES               | SOUTHWEST PLASTIC BINDING COMPANY        | 6260134-00     | FREEDOM MIDDLE           | Lamination Materials                 | 260.80           |
|          | Total by Vendor              |  |                |                          |                                      | 260.80           |
| 5.13     | IMPROVEMT OF INSTRUCTION     | SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES | 242381         | GRADES (K-12)            | Board Meeting Reception              | 140.00           |
|          | Total by Vendor              |  |                |                          |                                      | 140.00           |
| 5.13     | TESTING SERVICES             | SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP | 8870           | HIGH SCHOOLS             | SOL Printing                         | 68.08            |
|          | Total by Vendor              |  |                |                          |                                      | 68.08            |
| 5.13     | MEDIA SERVICES               | STAPLES BUSINESS ADV/DC1803750           | 3427711574     | FREEDOM MIDDLE           | Class supplies                       | 51.37            |
|          | Total by Vendor              |  |                |                          |                                      | 51.37            |
| 5.13     | MEDIA SERVICES               | THE LORENZ CORPORATION                   | RV2586075      | HARRISON ROAD ELEMENTARY | Music magazines online               | 99.95            |
|          | Total by Vendor              |  |                |                          |                                      | 99.95            |
| 5.13     | IMPROVEMT OF INSTRUCTION     | TIPPETT, HEIDI                           | 091219CONF     | ELEMENTARY SCHOOLS       | Youth Mental Health First Aid        | 25.00            |
|          | Total by Vendor              |  |                |                          |                                      | 25.00            |
| 5.13     | IMPROVEMT OF INSTRUCTION     | VIRGINIA EMPLOYMENT COMMISSION           | 00019614380C20 | GRADES (K-12)            | UNEMPLOYMENT BILLING                 | 3,638.23         |
|          | Total by Vendor              |  |                |                          |                                      | 3,638.23         |
| 5.13     | IMPROVEMT OF INSTRUCTION     | VIRGINIA SCHOOL BOARDS ASSOC             | Oct19          | GRADES (K-12)            | SCPS Signs of Success Poster Entry   | 30.00            |
|          | Total by Vendor              |  |                |                          |                                      | 30.00            |
| 5.13     | MEDIA SERVICES               | WAL-MART                                 | 01938          | MASSAPONAX HIGH          | LIBRARY SUPPLIES                     | 2.20             |
| 5.13     | MEDIA SERVICES               | WAL-MART                                 | 05440          | MASSAPONAX HIGH          | LIBRARY SUPPLIES                     | 31.32            |
| 5.13     | MEDIA SERVICES               | WAL-MART                                 | 09260          | MASSAPONAX HIGH          | LIBRARY SUPPLIES                     | 5.70             |
|          | Total by Vendor              |  |                |                          |                                      | 39.22            |
|          | <b>Total for 5.13</b>        |  |                |                          |                                      | <b>16,808.18</b> |
| 10/25/19 | 5.14 OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL                     | 447649476669   | MASSAPONAX HIGH          | OFFICE SUPPLIES                      | 38.76            |
|          | 5.14 OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL                     | 855489673443   | MASSAPONAX HIGH          | OFFICE SUPPLIES                      | 33.03            |
|          | 5.14 OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL                     | 784455896795   | SPOTSYLVANIA MIDDLE      | Traffic Cones (2 sets)               | 426.50           |
|          | 5.14 OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL                     | 847788457588   | THORNBURG MIDDLE         | OFFICE SUPPLIES                      | 21.47            |
|          | 5.14 OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL                     | 445844476646   | THORNBURG MIDDLE         | OFFICE SUPPLIES                      | 35.00            |
|          | 5.14 OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL                     | 458646569937   | SALEM ELEMENTARY         | Office Supplies                      | 30.58            |
|          | 5.14 OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL                     | 444649676467   | SALEM ELEMENTARY         | Pens, Notebooks, Brick Tape          | 25.98            |
|          | 5.14 OFFICE OF THE PRINCIPAL | AMAZON - PAY IN FULL                     | 477894397736   | SALEM ELEMENTARY         | Pens, Notebooks, Brick Tape          | 8.88             |

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| 5.14 | OFFICE OF THE PRINCIPAL   | AMAZON - PAY IN FULL          | 989479798834C<br>R  | SALEM ELEMENTARY         | CREDIT   | (46.44) |
| 5.14 | OFFICE OF THE PRINCIPAL   | AMAZON - PAY IN FULL          | 445573495595C<br>R  | SALEM ELEMENTARY         | CREDIT   | (19.95) |
| 5.14 | OFFICE OF THE PRINCIPAL   | AMAZON - PAY IN FULL          | 697637978779C<br>R* | SALEM ELEMENTARY         | CREDIT   | (33.24) |
|      | Total by Vendor           |                               |                     |                          |  | 520.57  |
| 5.14 | OFFICE OF THE PRINCIPAL   | BANK OF AMERICA - PCARD       | SSESSE20-1          | SMITH STATION ELEMENTARY | Workshop Regist fees, ASCD<br>Membership           | 89.00   |
|      | Total by Vendor           |                               |                     |                          |  | 89.00   |
| 5.14 | INSTRUC SUPPORT-SCH ADMIN | BIO CORPORATION               | 1005433             | GRADES (K-12)            | Environmental Science supplies                     | 348.05  |
|      | Total by Vendor           |                               |                     |                          |  | 348.05  |
| 5.14 | INSTRUC SUPPORT-SCH ADMIN | CAROLINA BIOLOGICAL SUPPLY CO | 50839307 RI         | GRADES (K-12)            | Environmental Science supplies                     | 849.70  |
|      | Total by Vendor           |                               |                     |                          |  | 849.70  |
| 5.14 | INSTRUC SUPPORT-SCH ADMIN | GUITAR CENTER                 | ARINV50456755       | GRADES (K-12)            | (2) Acoustic Guitars and supplies                  | 575.00  |
|      | Total by Vendor           |                               |                     |                          |  | 575.00  |
| 5.14 | OFFICE OF THE PRINCIPAL   | HANBERRY LORI                 | 88477               | RIVERBEND HIGH           | Final Payment for Empl Expense claim<br># 2213.    | 7.19    |
|      | Total by Vendor           |                               |                     |                          |  | 7.19    |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 359901307001        | MASSAPONAX HIGH          | TONER  | 27.43   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367382491001        | FREEDOM MIDDLE           | Cear command hooks                                 | 32.90   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367382844001        | FREEDOM MIDDLE           | Supplies   | 281.66  |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367382845001        | FREEDOM MIDDLE           | Copy paper   | 21.92   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 366416027001        | ROBERT E LEE ELEMENTARY  | Report Card Envelopes                              | 65.56   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 366462852001        | CHANCELLOR HIGH          | Trolleys   | 278.12  |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 353536252003        | LEE HILL ELEMENTARY      | Locker Wire Shelf                                  | 7.49    |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 353060867001        | CAREER AND TECHNICAL     | Key Ring Reel (1 pack)                             | 44.79   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367199339001        | SPOTSYLVANIA HIGH        | Scissors, Labels, Batteries                        | 17.83   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367203319001        | SPOTSYLVANIA HIGH        | Lanyards (1 box)                                   | 14.09   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 363582270001        | CAREER AND TECHNICAL     | File Folders                                       | 9.67    |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 358426156001        | CAREER AND TECHNICAL     | Paper Wiring Port (80)                             | 160.00  |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 360102854001        | CAREER AND TECHNICAL     | Surge Protector Strip                              | 33.99   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 356856423001        | CAREER AND TECHNICAL     | Leaflet Lit Wall Rack                              | 23.99   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 360080456001        | CAREER AND TECHNICAL     | Hanging Folders (4), Wall Clocks (2),<br>Book Ends | 65.55   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 365977361001        | CAREER AND TECHNICAL     | Toner (1)  | 87.09   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367313938001        | CAREER AND TECHNICAL     | Stapler, Calculator Spool, Markers,<br>Duct Tape   | 97.44   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367099001001        | CAREER AND TECHNICAL     | Parchment Paper (2)                                | 34.88   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367285459001        | CAREER AND TECHNICAL     | Rotary File Card, First Aid Tape, (2)              | 23.67   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367919099001        | CAREER AND TECHNICAL     | Scissors (7), Knife with Case (1)                  | 31.14   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 358638673001        | CHANCELLOR ELEMENTARY    | Supplies for Para                                  | 50.19   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 358408181001        | CHANCELLOR ELEMENTARY    | Office supplies                                    | 140.29  |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 362079582001C<br>R  | MASSAPONAX HIGH          | CREDIT   | (13.13) |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 364486373001        | PARKSIDE ELEMENTARY      | Sugar  | 6.58    |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367164254001        | PARKSIDE ELEMENTARY      | Enclosed Magnetic Sign, Dry Erase<br>Markers       | 23.28   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 369891317001        | ROBERT E LEE ELEMENTARY  | R.E. Lee Office Supplies                           | 36.30   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 367183593001        | CHANCELLOR ELEMENTARY    | Office supplies                                    | 10.60   |
| 5.14 | OFFICE OF THE PRINCIPAL   | OFFICE DEPOT INC #37423387    | 371101525001        | LEE HILL ELEMENTARY      | Binder, Tabs (4 sets)                              | 15.15   |

|          |                         |                                |                                     |                          |   |                                     |          |
|----------|-------------------------|--------------------------------|-------------------------------------|--------------------------|---|-------------------------------------|----------|
| 5.14     | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387     | 371099360001                        | LEE HILL ELEMENTARY      | Wall File (3) Batteries (2), Wood Glue, Envelopes | 45.42                               |          |
| 5.14     | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387     | 371101526001                        | LEE HILL ELEMENTARY      | Index Tabs  | 6.49                                |          |
| 5.14     | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387     | 369782988001                        | LIVINGSTON ELEMENTARY    | Paper, Clipboard (2), Sheet Protectors, Folders   | 122.43                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387     | 362012309001                        | CAREER AND TECHNICAL     | Legal Manila Folders                              | 13.81                               |          |
| 5.14     | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387     | 357557093001                        | CAREER AND TECHNICAL     | Portfolios (80)                                   | 136.00                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387     | 358454108001                        | CAREER AND TECHNICAL     | CREDIT  | (136.00)                            |          |
| 5.14     | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387     | 363715689001                        | CAREER AND TECHNICAL     | CREDIT  | (13.81)                             |          |
| 5.14     | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387     | 386015110001                        | THORNBURG MIDDLE         | INSTRUCTIONAL SUPPLIES                            | 41.06                               |          |
| 5.14     | OFFICE OF THE PRINCIPAL | OFFICE DEPOT INC #37423387     | 387388439001                        | COURTLAND ELEMENTARY     | Office supplies                                   | 67.07                               |          |
|          | <b>Total by Vendor</b>  |                                |                                     |                          |   | <b>1,910.94</b>                     |          |
| 5.14     | OFFICE OF THE PRINCIPAL | PITNEY BOWES INC               | 1014091642                          | COURTLAND ELEMENTARY     | Postage meter lease                               | 53.40                               |          |
|          | <b>Total by Vendor</b>  |                                |                                     |                          |   | <b>53.40</b>                        |          |
| 5.14     | OFFICE OF THE PRINCIPAL | RICOH USA INC                  | 5057632748                          | FREEDOM MIDDLE           | Copier lease                                      | 279.84                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | RICOH USA INC                  | 32551539                            | ROBERT E LEE ELEMENTARY  | Copier Lease                                      | 566.62                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | RICOH USA INC                  | 32550718                            | COURTLAND ELEMENTARY     | CES FY20 Copier lease                             | 195.26                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | RICOH USA INC                  | 32551778                            | COURTLAND ELEMENTARY     | CES FY20 Copier lease                             | 297.21                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | RICOH USA INC                  | 32551189                            | COURTLAND ELEMENTARY     | CES FY20 copier lease                             | 370.75                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | RICOH USA INC                  | 32553253                            | MASSAPONAX HIGH          | COPIER LEASE                                      | 232.97                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | RICOH USA INC                  | 32552567                            | MASSAPONAX HIGH          | COPIER LEASE                                      | 396.71                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | RICOH USA INC                  | 9027724346                          | MASSAPONAX HIGH          | COPIER LEASE                                      | 1,740.08                            |          |
|          | <b>Total by Vendor</b>  |                                |                                     |                          |   | <b>4,079.44</b>                     |          |
| 5.14     | OFFICE OF THE PRINCIPAL | SCHOOL SPECIALTY INC           | 308103447165                        | BERKELEY ELEMENTARY      | Tardy Slips/Velcro                                | 124.40                              |          |
|          | <b>Total by Vendor</b>  |                                |                                     |                          |   | <b>124.40</b>                       |          |
| 5.14     | OFFICE OF THE PRINCIPAL | SHRED-IT USA JV LLC*           | 8128264176                          | HARRISON ROAD ELEMENTARY | Shredding service                                 | 60.60                               |          |
|          | <b>Total by Vendor</b>  |                                |                                     |                          |   | <b>60.60</b>                        |          |
| 5.14     | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC  | 191015-0008                         | BROCK ROAD ELEMENTARY    | Copier Lease                                      | 509.90                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC  | 191010-0008                         | RIVERVIEW ELEMENTARY     | DUPLO REPAIR/LAMINATOR SUPPLIES                   | 72.00                               |          |
| 5.14     | OFFICE OF THE PRINCIPAL | SOUTHERN COPIER SALES/SVC INC  | 191009-0008                         | HARRISON ROAD ELEMENTARY | Copier lease                                      | 598.46                              |          |
|          | <b>Total by Vendor</b>  |                                |                                     |                          |   | <b>1,180.36</b>                     |          |
| 5.14     | OFFICE OF THE PRINCIPAL | VERIZON                        | 00013102651018YSE20                 | HARRISON ROAD ELEMENTARY | Phone 540-548-4863                                | 29.88                               |          |
|          | <b>Total by Vendor</b>  |                                |                                     |                          |   | <b>29.88</b>                        |          |
| 5.14     | OFFICE OF THE PRINCIPAL | VIRGINIA INFORMATION TECH/VITA | T426922                             | HARRISON ROAD ELEMENTARY | L D calls   | 4.83                                |          |
|          | <b>Total by Vendor</b>  |                                |                                     |                          |   | <b>4.83</b>                         |          |
| 5.14     | OFFICE OF THE PRINCIPAL | XEROX CORPORATION              | 098185635                           | COURTHOUSE ROAD ELEM     | Copier lease                                      | 249.77                              |          |
| 5.14     | OFFICE OF THE PRINCIPAL | XEROX CORPORATION              | 098185631                           | COURTHOUSE ROAD ELEM     | Copier lease                                      | 84.24                               |          |
|          | <b>Total by Vendor</b>  |                                |                                     |                          |   | <b>334.01</b>                       |          |
|          | <b>Total for 5.14</b>   |                                |                                     |                          |   | <b>10,167.37</b>                    |          |
| 10/25/19 | 5.21                    | HUMAN RESOURCES                | BANK OF AMERICA - PCARD             | HRSE20A                  | ADMINISTRATION                                    | Color ribbons, Laminates            | 1,116.80 |
|          |                         | <b>Total by Vendor</b>         |                                     |                          |   | <b>1,116.80</b>                     |          |
|          | 5.21                    | EXECUTIVE ADMIN SERVICES       | OFFICE DEPOT INC #37423387          | 364604057001             | ADMINISTRATION                                    | Office Supplies                     | 104.99   |
|          | 5.21                    | EXECUTIVE ADMIN SERVICES       | OFFICE DEPOT INC #37423387          | 364600869001             | ADMINISTRATION                                    | Toner cartridges, cleaning supplies | 538.77   |
|          | 5.21                    | HUMAN RESOURCES                | OFFICE DEPOT INC #37423387          | 3643479922001            | ADMINISTRATION                                    | HR SUPPLIES                         | 313.99   |
|          | 5.21                    | HUMAN RESOURCES                | OFFICE DEPOT INC #37423387          | 364348646001             | ADMINISTRATION                                    | HR SUPPLIES                         | 35.89    |
|          |                         | <b>Total by Vendor</b>         |                                     |                          |   | <b>993.64</b>                       |          |
|          | 5.21                    | EXECUTIVE ADMIN SERVICES       | PARRISH SNEAD FRANKLIN SIMPSON PLC* | 67181                    | ADMINISTRATION                                    | Legal Services General Sep 2019     | 6,081.75 |
|          | 5.21                    | EXECUTIVE ADMIN SERVICES       | PARRISH SNEAD FRANKLIN SIMPSON PLC* | 67367                    | ADMINISTRATION                                    | Legal Services (Akian) Sept 2019    | 8,070.75 |



|          |                           |                                    |                                |                       |  |                      |          |
|----------|---------------------------|------------------------------------|--------------------------------|-----------------------|--|----------------------|----------|
|          | Total by Vendor           |                                    |                                |                       |  | 14,152.50            |          |
| 5.21     | EXECUTIVE ADMIN SERVICES  | RICOH USA INC                      | 32552554                       | ADMINISTRATION        | Copier lease                                 | 965.61               |          |
| 5.21     | EXECUTIVE ADMIN SERVICES  | RICOH USA INC                      | 32552818                       | ADMINISTRATION        | Finance Copier Lease 11/1-11/30              | 470.23               |          |
|          | Total by Vendor           |                                    |                                |                       |  | 1,435.84             |          |
|          | <b>Total for 5.21</b>     |                                    |                                |                       |  | <b>17,698.78</b>     |          |
| 10/25/19 | 5.22                      | HEALTH SERVICES                    | ALLIED INSTRUCTIONAL SERVICES* | DB085340              | ADMINISTRATION                               | Contract OT Services | 6,805.04 |
|          | Total by Vendor           |                                    |                                |                       |  | 6,805.04             |          |
| 5.22     | PSYCHOLOGICAL SERVICES    | BANK OF AMERICA - PCARD            | OSSSSE20B                      | ADMINISTRATION        | Psych Tests and Scoring                      | 2,232.56             |          |
|          | Total by Vendor           |                                    |                                |                       |  | 2,232.56             |          |
| 5.22     | HEALTH SERVICES           | COBB PEDIATRIC SPEECH SERVICES INC | M0042985                       | ADMINISTRATION        | Contracted O.T. Services                     | 9,447.75             |          |
| 5.22     | HEALTH SERVICES           | COBB PEDIATRIC SPEECH SERVICES INC | M0041292                       | ADMINISTRATION        | Contracted O.T. Services                     | 9,750.00             |          |
|          | Total by Vendor           |                                    |                                |                       |  | 19,197.75            |          |
| 5.22     | HEALTH SERVICES           | GETZ-HOWDER, ERICA                 | 88466                          | BROCK ROAD ELEMENTARY | Final Payment for Empl Expense claim # 2157. | 88.22                |          |
|          | Total by Vendor           |                                    |                                |                       |  | 88.22                |          |
| 5.22     | HEALTH SERVICES           | GLAXOSMITHKLINE                    | 8252972346                     | ADMINISTRATION        | Hep B  | 4,565.00             |          |
|          | Total by Vendor           |                                    |                                |                       |  | 4,565.00             |          |
| 5.22     | HEALTH SERVICES           | MCKESSON MEDICAL SURGICAL          | 65388776                       | ADMINISTRATION        | Medical Supplies                             | 132.58               |          |
| 5.22     | HEALTH SERVICES           | MCKESSON MEDICAL SURGICAL          | 65564549                       | ADMINISTRATION        | Medical Supplies                             | 31.88                |          |
|          | Total by Vendor           |                                    |                                |                       |  | 164.46               |          |
| 5.22     | HEALTH SERVICES           | RODAS BELEN                        | 88455                          | NI RIVER MIDDLE       | Final Payment for Empl Expense claim # 2091. | 149.58               |          |
|          | Total by Vendor           |                                    |                                |                       |  | 149.58               |          |
| 5.22     | HEALTH SERVICES           | SCHOOL NURSE SUPPLY INC            | 0760920-IN                     | ADMINISTRATION        | Gloves                                       | 338.95               |          |
|          | Total by Vendor           |                                    |                                |                       |  | 338.95               |          |
| 5.22     | HEALTH SERVICES           | SHIPMAN, JESSICA*                  | 253                            | ADMINISTRATION        | Contracted O.T. Services                     | 2,400.00             |          |
|          | Total by Vendor           |                                    |                                |                       |  | 2,400.00             |          |
| 5.22     | PSYCHOLOGICAL SERVICES    | STRICKLAND ALETA E                 | 101219                         | ADMINISTRATION        | Contracted Psych Services                    | 4,125.00             |          |
|          | Total by Vendor           |                                    |                                |                       |  | 4,125.00             |          |
| 5.22     | PSYCHOLOGICAL SERVICES    | THERAPY TRAVELERS LLC              | INV-21324                      | ADMINISTRATION        | Contracted Therapy Services                  | 1,424.50             |          |
| 5.22     | PSYCHOLOGICAL SERVICES    | THERAPY TRAVELERS LLC              | INV-21682                      | ADMINISTRATION        | Contracted Therapy Services                  | 1,424.50             |          |
|          | Total by Vendor           |                                    |                                |                       |  | 2,849.00             |          |
|          | <b>Total for 5.22</b>     |                                    |                                |                       |  | <b>42,915.56</b>     |          |
| 10/25/19 | 5.31                      | TRANSP - MGMT & DIRECTION          | B W WILSON PAPER COMPANY INC   | 2400609               | TRANSPORTATION                               | Paper                | 1,456.40 |
|          | Total by Vendor           |                                    |                                |                       |  | 1,456.40             |          |
| 5.31     | TRANSP - MGMT & DIRECTION | OFFICE DEPOT INC #37423387         | 359915627001                   | TRANSPORTATION        | Post-it notes, highlighters, tape, staples   | 132.22               |          |
| 5.31     | TRANSP - MGMT & DIRECTION | OFFICE DEPOT INC #37423387         | 362993793001                   | TRANSPORTATION        | OFFICE SUPPLIES                              | 15.97                |          |
| 5.31     | TRANSP - MGMT & DIRECTION | OFFICE DEPOT INC #37423387         | 363766710001                   | TRANSPORTATION        | INK TONER                                    | 174.50               |          |
|          | Total by Vendor           |                                    |                                |                       |  | 322.69               |          |
| 5.31     | TRANSP - MGMT & DIRECTION | TREASURER SPOTSYLVANIA COUNTY      | 1004615785440 C20              | TRANSPORTATION        | water/sewer                                  | 151.84               |          |
|          | Total by Vendor           |                                    |                                |                       |  | 151.84               |          |
| 5.31     | TRANSP - MGMT & DIRECTION | VERIZON                            | 0006017109254 1YSE20           | TRANSPORTATION        | Transportation Phone 540 582-6042            | 260.69               |          |
|          | Total by Vendor           |                                    |                                |                       |  | 260.69               |          |
| 5.31     | TRANSP - MGMT & DIRECTION | VIRGINIA EMPLOYMENT COMMISSION     | 0001961438OC2 0                | TRANSPORTATION        | UNEMPLOYMENT BILLING                         | 542.10               |          |
|          | Total by Vendor           |                                    |                                |                       |  | 542.10               |          |
|          | <b>Total for 5.31</b>     |                                    |                                |                       |  | <b>2,733.72</b>      |          |
| 10/25/19 | 5.32                      | VEHICLE OPERATION SVCS             | AMERIGAS                       | 804416250             | TRANSPORTATION                               | PROPANE - SEPT       | 5,205.61 |

|          |                        |                          |                                |                |  |                           |        |
|----------|------------------------|--------------------------|--------------------------------|----------------|--|---------------------------|--------|
|          |                        | Total by Vendor          |                                |                |  | 5,205.61                  |        |
| 5.32     | VEHICLE OPERATION SVCS | FIRSTSOURCE SOLUTIONS    | FL00328906                     | TRANSPORTATION | DRUG & ALCOHOL TEST                          | 933.75                    |        |
|          |                        | Total by Vendor          |                                |                |  | 933.75                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119CB                       | TRANSPORTATION | Transportation Services                      | 1,125.00                  |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119RC                       | TRANSPORTATION | ATK Transportation Services                  | 450.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119MC                       | TRANSPORTATION | ATK Transportation Services                  | 375.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119EH                       | TRANSPORTATION | ATK Transportation Services                  | 240.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119KN                       | TRANSPORTATION | ATK Transportation Services                  | 360.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119TR                       | TRANSPORTATION | ATK Transportation Services                  | 400.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119SS                       | TRANSPORTATION | Transportation Services                      | 1,105.00                  |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119DMS                      | TRANSPORTATION | Transportation Services                      | 880.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119TU                       | TRANSPORTATION | ATK Transportation Services                  | 330.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101119SZ                       | TRANSPORTATION | ATK Transportation Services                  | 430.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819SZ                       | TRANSPORTATION | ATK Transportation Services                  | 360.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819TU                       | TRANSPORTATION | ATK Transportation Services                  | 55.00                     |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819DMS                      | TRANSPORTATION | Transportation Services                      | 940.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819SS                       | TRANSPORTATION | Transportation Services                      | 905.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819TR                       | TRANSPORTATION | ATK Transportation Services                  | 360.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819KN                       | TRANSPORTATION | ATK Transportation Services                  | 400.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819EH                       | TRANSPORTATION | ATK Transportation Services                  | 280.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819MC                       | TRANSPORTATION | ATK Transportation Services                  | 440.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819RC                       | TRANSPORTATION | ATK Transportation Services                  | 400.00                    |        |
| 5.32     | VEHICLE OPERATION SVCS | KAY ANTHONY TYRONE*      | 101819CB                       | TRANSPORTATION | Transportation Services                      | 1,125.00                  |        |
|          |                        | Total by Vendor          |                                |                |  | 10,960.00                 |        |
| 5.32     | VEHICLE OPERATION SVCS | NELSON, SONIA            | 88472                          | TRANSPORTATION | Final Payment for Empl Expense claim # 2200. | 14.39                     |        |
|          |                        | Total by Vendor          |                                |                |  | 14.39                     |        |
| 5.32     | VEHICLE OPERATION SVCS | QUARLES FLEET FUELING    | CT-1163609                     | TRANSPORTATION | FUEL - WK ENDING 10/10/19                    | 38,583.71                 |        |
|          |                        | Total by Vendor          |                                |                |  | 38,583.71                 |        |
| 5.32     | VEHICLE OPERATION SVCS | SHRED-IT USA JV LLC*     | 8128281568                     | TRANSPORTATION | SHREDDING                                    | 68.04                     |        |
| 5.32     | VEHICLE OPERATION SVCS | SHRED-IT USA JV LLC*     | 8128281568                     | TRANSPORTATION | SHREDDING                                    | 39.96                     |        |
|          |                        | Total by Vendor          |                                |                |  | 108.00                    |        |
|          |                        | <b>Total for 5.32</b>    |                                |                |  | <b>55,805.46</b>          |        |
| 10/25/19 | 5.41                   | MAINT - MGMT & DIRECTION | VIRGINIA EMPLOYMENT COMMISSION | 0001961438OC20 | MAINTENANCE                                  | UNEMPLOYMENT BILLING      | 627.88 |
|          |                        | Total by Vendor          |                                |                |  | 627.88                    |        |
|          |                        | <b>Total for 5.41</b>    |                                |                |  | <b>627.88</b>             |        |
| 10/25/19 | 5.42                   | BUILDING SERVICES        | AIRECO SUPPLY INC              | 7730089-00     | MAINTENANCE                                  | MT AUG MATERIALS/SUPPLIES | 99.00  |
|          | 5.42                   | BUILDING SERVICES        | AIRECO SUPPLY INC              | 7792281-00     | MAINTENANCE                                  | OCT MATERIALS/SUPPLIES    | 127.93 |
|          |                        | Total by Vendor          |                                |                |  | 226.93                    |        |
|          | 5.42                   | BUILDING SERVICES        | BATTERY CHARGE LLC             | 082719         | MAINTENANCE                                  | BATTERIES - CUSTODIAL     | 989.44 |
|          |                        | Total by Vendor          |                                |                |  | 989.44                    |        |
|          | 5.42                   | BUILDING SERVICES        | CAPITAL TRISTATE               | S038258155.001 | MAINTENANCE                                  | ELECTRIC STOCK            | 384.92 |
|          | 5.42                   | BUILDING SERVICES        | CAPITAL TRISTATE               | S038258155.004 | MAINTENANCE                                  | ELECTRIC STOCK            | 613.57 |
|          | 5.42                   | BUILDING SERVICES        | CAPITAL TRISTATE               | S038258155.002 | MAINTENANCE                                  | ELECTRIC STOCK            | 43.38  |
|          | 5.42                   | BUILDING SERVICES        | CAPITAL TRISTATE               | S038258155.003 | MAINTENANCE                                  | ELECTRIC STOCK            | 6.19   |

|      |                   |                              |                         |             |                               |            |
|------|-------------------|------------------------------|-------------------------|-------------|-------------------------------|------------|
| 5.42 | BUILDING SERVICES | CAPITAL TRISTATE             | S038258155.005          | MAINTENANCE | ELECTRIC STOCK                | 307.20     |
|      | Total by Vendor   |                              |                         |             |                               | 1,355.26   |
| 5.42 | BUILDING SERVICES | CARTER MACHINERY COMPANY INC | 0640144                 | MAINTENANCE | CRES GENERATOR REPAIR         | 262.04     |
|      | Total by Vendor   |                              |                         |             |                               | 262.04     |
| 5.42 | BUILDING SERVICES | CHEMTREAT INC                | 2867289                 | MAINTENANCE | Water Treatment Chemicals     | 1,774.61   |
| 5.42 | BUILDING SERVICES | CHEMTREAT INC                | 2867282                 | MAINTENANCE | Water Treatment Chemicals     | 1,598.00   |
|      | Total by Vendor   |                              |                         |             |                               | 3,372.61   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1277576100300<br>04OC20 | MAINTENANCE | MHS FH GAS                    | 275.64     |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1452720600200<br>07SE20 | MAINTENANCE | Courtland HS Gas              | 2,507.82   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1555424300100<br>05OC20 | MAINTENANCE | Spotswood ES Gas              | 1,603.78   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1481998000100<br>05SE20 | MAINTENANCE | Battlefield ES Gas            | 575.41     |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1481998000100<br>05OC20 | MAINTENANCE | BES GAS                       | 481.41     |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1277415400100<br>04SE20 | MAINTENANCE | Chancellor HS Gas             | 4,541.11   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1277415400100<br>04OC20 | MAINTENANCE | Chancellor HS Gas             | 4,156.77   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1457513100200<br>08OC20 | MAINTENANCE | BMS GAS                       | 109.80     |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1481998000200<br>04OC20 | MAINTENANCE | Chancellor ES Gas             | 1,164.58   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1277576100400<br>03OC20 | MAINTENANCE | Massaponax HS Gas             | 1,488.19   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1402811700200<br>00OC20 | MAINTENANCE | Riverbend HS Gas              | 6,134.52   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1481998000200<br>04SE20 | MAINTENANCE | Chancellor ES Gas             | 1,688.08   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1402811700200<br>00SE20 | MAINTENANCE | Riverbend HS Gas              | 5,723.87   |
| 5.42 | BUILDING SERVICES | COLUMBIA GAS OF VIRGINIA     | 1277576100400<br>03SE20 | MAINTENANCE | Massaponax HS Gas             | 1,943.41   |
|      | Total by Vendor   |                              |                         |             |                               | 32,394.39  |
| 5.42 | BUILDING SERVICES | DOMINION VIRGINIA POWER      | 9631095388OC2<br>0      | MAINTENANCE | ELECTRIC SVC FY20             | 238,215.01 |
|      | Total by Vendor   |                              |                         |             |                               | 238,215.01 |
| 5.42 | BUILDING SERVICES | FERGUSON ENTERPRISES INC     | 3127610                 | MAINTENANCE | PLUMBING STOCK                | 1,335.91   |
|      | Total by Vendor   |                              |                         |             |                               | 1,335.91   |
| 5.42 | BUILDING SERVICES | FERRELLGAS LP                | 1107264760              | MAINTENANCE | Cedar Forest ES Gas           | 1,637.56   |
|      | Total by Vendor   |                              |                         |             |                               | 1,637.56   |
| 5.42 | BUILDING SERVICES | MARK'S PLUMBING PARTS        | INV001829876            | MAINTENANCE | PLUMBING STOCK                | 1,424.23   |
| 5.42 | BUILDING SERVICES | MARK'S PLUMBING PARTS        | INV001832355            | MAINTENANCE | MT PLUMBING STOCK             | 394.05     |
| 5.42 | BUILDING SERVICES | MARK'S PLUMBING PARTS        | INV001828189            | MAINTENANCE | WES/COES - GASKETS, WASHER    | 53.45      |
| 5.42 | BUILDING SERVICES | MARK'S PLUMBING PARTS        | INV001830755            | MAINTENANCE | WES/COES - GASKETS, WASHER    | 23.38      |
|      | Total by Vendor   |                              |                         |             |                               | 1,895.11   |
| 5.42 | BUILDING SERVICES | QUARLES FLEET FUELING        | 256199                  | MAINTENANCE | Riverview ES FUEL             | 1,848.39   |
| 5.42 | BUILDING SERVICES | QUARLES FLEET FUELING        | 252606                  | MAINTENANCE | NRMS FUEL                     | 8,041.10   |
|      | Total by Vendor   |                              |                         |             |                               | 9,889.49   |
| 5.42 | BUILDING SERVICES | SOSMETAL PRODUCTS INC        | 1387450                 | MAINTENANCE | WASP/HORNET SPRAY - CUSTODIAL | 1,869.60   |

|      |                   |                                |                         |             |                                    |           |
|------|-------------------|--------------------------------|-------------------------|-------------|------------------------------------|-----------|
|      | Total by Vendor   |                                |                         |             |                                    | 1,869.60  |
| 5.42 | BUILDING SERVICES | SUPERIOR PAVEMENT MARKINGS CO* | 9141                    | MAINTENANCE | FIRE LANE PAINTING - JOHN J WRIGHT | 2,350.00  |
|      | Total by Vendor   |                                |                         |             |                                    | 2,350.00  |
| 5.42 | BUILDING SERVICES | TRANE U S INC                  | 7080773                 | MAINTENANCE | Compressors                        | 8,425.74  |
|      | Total by Vendor   |                                |                         |             |                                    | 8,425.74  |
| 5.42 | BUILDING SERVICES | TREASURER COUNTY SPOTSYLVANIA  | 9590                    | MAINTENANCE | WTR TEST-LAB ASSISTANCE            | 100.00    |
|      | Total by Vendor   |                                |                         |             |                                    | 100.00    |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0405655461800<br>C20    | MAINTENANCE | TMS WATER                          | 473.09    |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0384335497700<br>C20    | MAINTENANCE | Spotsylvania MS Water              | 2,006.74  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0719395678240<br>C20    | MAINTENANCE | School Board Office Water          | 663.42    |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0341975463520<br>C20    | MAINTENANCE | Riverview ES Water                 | 2,614.80  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0329875479720<br>C20    | MAINTENANCE | R E Lee ES Water                   | 1,278.15  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0485525646580<br>C20    | MAINTENANCE | PES WATER                          | 490.50    |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0261215490680<br>C20    | MAINTENANCE | Massaponax HS Field House Water    | 1,990.21  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0261215490660<br>C20    | MAINTENANCE | Massaponax HS Field House Water    | 1,732.96  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0261235490640<br>C20    | MAINTENANCE | MHS WATER                          | 19,078.20 |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 1158255794740<br>C20    | MAINTENANCE | MT COMPLEX WATER                   | 232.32    |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0018495496800<br>C20    | MAINTENANCE | M.ANNEX WATER                      | 38.67     |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0238995317040<br>C20    | MAINTENANCE | Lee Hill ES Water                  | 2,914.25  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0358195450480<br>C20    | MAINTENANCE | ITT WATER                          | 163.96    |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0096375521800<br>C20    | MAINTENANCE | Courthouse Rd ES Water             | 2,014.13  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0096455447940<br>C20    | MAINTENANCE | Courtland HS Field House Water     | 1,696.45  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0096435447900<br>C20    | MAINTENANCE | Courtland HS Baseball Field Water  | 1,995.93  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0384395450220<br>C20    | MAINTENANCE | CTC WATER                          | 396.64    |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0096395445160<br>C20    | MAINTENANCE | COES WATER                         | 3,301.97  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0935135774940<br>C20    | MAINTENANCE | Cedar Forest ES Water              | 1,316.48  |
| 5.42 | BUILDING SERVICES | TREASURER SPOTSYLVANIA COUNTY  | 0096475447960<br>C20    | MAINTENANCE | COHS WATER                         | 6,000.93  |
|      | Total by Vendor   |                                |                         |             |                                    | 50,399.80 |
| 5.42 | BUILDING SERVICES | TRIDIM FILTER CORPORATION      | 2230904-1               | MAINTENANCE | HVAC FILTERS                       | 9,576.12  |
| 5.42 | BUILDING SERVICES | TRIDIM FILTER CORPORATION      | 2230904-2               | MAINTENANCE | HVAC FILTERS                       | 11,776.32 |
|      | Total by Vendor   |                                |                         |             |                                    | 21,352.44 |
| 5.42 | BUILDING SERVICES | VERIZON                        | 0008472398034<br>2YOC20 | MAINTENANCE | NRMS ELEV 540-548-2105             | 67.31     |
| 5.42 | BUILDING SERVICES | VERIZON                        | 0001310631526<br>3YOC20 | MAINTENANCE | WES/HVAC SEC 540-785-3150          | 52.11     |

|          |      |                           |                                |                          |                  |  |                   |
|----------|------|---------------------------|--------------------------------|--------------------------|------------------|--|-------------------|
|          |      | Total by Vendor           |                                |                          |                  |  | 119.42            |
|          |      | <b>Total for 5.42</b>     |                                |                          |                  |  | <b>376,190.75</b> |
| 10/25/19 | 5.43 | GROUNDS SERVICES          | PRECISION DOORS & HARDWARE LLC | 71024783                 | MAINTENANCE      | WES-MAIN FRONT ENTRY                         | 283.83            |
|          |      | Total by Vendor           |                                |                          |                  |  | 283.83            |
|          | 5.43 | GROUNDS SERVICES          | QUARLES FLEET FUELING          | CT-1163622               | MAINTENANCE      | FY20 FUEL - GROUNDS                          | 25.72             |
|          |      | Total by Vendor           |                                |                          |                  |  | 25.72             |
|          |      | <b>Total for 5.43</b>     |                                |                          |                  |  | <b>309.55</b>     |
| 10/25/19 | 5.44 | EQUIPMENT SERVICES        | CAPITOL BOILER WORKS INC       | S90665                   | MAINTENANCE      | CFES BOILER SERVICE                          | 279.00            |
|          |      | Total by Vendor           |                                |                          |                  |  | 279.00            |
|          | 5.44 | EQUIPMENT SERVICES        | DANT CLAYTON CORPORATION       | 25861                    | MAINTENANCE      | SCPS BLEACHER INSPECTIONS                    | 7,125.00          |
|          |      | Total by Vendor           |                                |                          |                  |  | 7,125.00          |
|          |      | <b>Total for 5.44</b>     |                                |                          |                  |  | <b>7,404.00</b>   |
| 10/25/19 | 5.45 | VEHICLE SERVICES          | QUARLES FLEET FUELING          | CT-1163628               | MAINTENANCE      | FUEL - MAINTENANCE                           | 2,309.54          |
|          |      | Total by Vendor           |                                |                          |                  |  | 2,309.54          |
|          |      | <b>Total for 5.45</b>     |                                |                          |                  |  | <b>2,309.54</b>   |
| 10/25/19 | 5.68 | TECHNOLOGY - CLASSROOM    | AMAZON - PAY IN FULL           | 438638587789C<br>R       | SALEM ELEMENTARY | CREDIT                                       | (58.20)           |
|          | 5.68 | TECHNOLOGY - CLASSROOM    | AMAZON - PAY IN FULL           | 689747556674C<br>R       | SALEM ELEMENTARY | CREDIT                                       | (194.49)          |
|          | 5.68 | TECHNOLOGY - CLASSROOM    | AMAZON - PAY IN FULL           | 473935677693C<br>R       | SALEM ELEMENTARY | CREDIT                                       | (133.45)          |
|          |      | Total by Vendor           |                                |                          |                  |  | -386.14           |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | ASSETGENIE INC                 | 1428083                  | GRADES (K-12)    | iPad repair                                  | 129.00            |
|          |      | Total by Vendor           |                                |                          |                  |  | 129.00            |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | BIRCKBICHLER JUSTIN            | 88471                    | GRADES (K-12)    | Final Payment for Empl Expense claim # 2193. | 21.63             |
|          |      | Total by Vendor           |                                |                          |                  |  | 21.63             |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | BROOKS, MARSHA C               | 88448                    | GRADES (K-12)    | Final Payment for Empl Expense claim # 2059. | 15.66             |
|          |      | Total by Vendor           |                                |                          |                  |  | 15.66             |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | BROWN JUSTIN                   | 88449                    | GRADES (K-12)    | Final Payment for Empl Expense claim # 2063. | 216.46            |
|          |      | Total by Vendor           |                                |                          |                  |  | 216.46            |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | COXCOM LLC                     | 0010107054205<br>201SE20 | GRADES (K-12)    | MONTHLY PHONE SERVICE (ITTC / CENTREX)       | 4,962.14          |
|          |      | Total by Vendor           |                                |                          |                  |  | 4,962.14          |
|          | 5.68 | TECHNOLOGY-ADMINISTRATION | FORECAST 5 ANALYTICS, INC      | INV09452                 | GRADES (K-12)    | SCAST PLUS / SUPPORT RENEWAL                 | 9,000.00          |
|          |      | Total by Vendor           |                                |                          |                  |  | 9,000.00          |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | GITTMAN KIMBERLEY              | 88437                    | GRADES (K-12)    | Final Payment for Empl Expense claim # 1802. | 4.93              |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | GITTMAN KIMBERLEY              | 88441                    | GRADES (K-12)    | Final Payment for Empl Expense claim # 1960. | 6.84              |
|          |      | Total by Vendor           |                                |                          |                  |  | 11.77             |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | HANNAH-GORDN LISA              | 88465                    | GRADES (K-12)    | Final Payment for Empl Expense claim # 2152. | 44.49             |
|          |      | Total by Vendor           |                                |                          |                  |  | 44.49             |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | HOLT RACHAEL                   | 88433                    | GRADES (K-12)    | Final Payment for Empl Expense claim # 1685. | 73.72             |
|          |      | Total by Vendor           |                                |                          |                  |  | 73.72             |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | JAMESON BEVERLY                | 88432                    | GRADES (K-12)    | Final Payment for Empl Expense claim # 1677. | 8.88              |
|          | 5.68 | TECHNOLOGY -INSTRUCT. SUP | JAMESON BEVERLY                | 88435                    | GRADES (K-12)    | Final Payment for Empl Expense claim # 1690. | 11.84             |

|          |                           |                            |   |                |  |                              |                   |
|----------|---------------------------|----------------------------|---|----------------|--|------------------------------|-------------------|
|          |                           | Total by Vendor            |   |                |  |                              | 20.72             |
| 5.68     | TECHNOLOGY -INSTRUCT. SUP | KEISTER, RACHELLE          | 88434                                     | GRADES (K-12)  | Final Payment for Empl Expense claim # 1688. |                              | 52.36             |
| 5.68     | TECHNOLOGY -INSTRUCT. SUP | KEISTER, RACHELLE          | 88439                                     | GRADES (K-12)  | Final Payment for Empl Expense claim # 1923. |                              | 42.84             |
|          |                           | Total by Vendor            |   |                |  |                              | 95.20             |
| 5.68     | TECHNOLOGY -INSTRUCT. SUP | KOHNNEN, RHONDA            | 88436                                     | GRADES (K-12)  | Final Payment for Empl Expense claim # 1722. |                              | 38.91             |
|          |                           | Total by Vendor            |   |                |  |                              | 38.91             |
| 5.68     | TECHNOLOGY-ADMINISTRATION | OFFICE DEPOT INC #37423387 | 367447245001                              | ADMINISTRATION | OFFICE SUPPLIES                              |                              | 89.14             |
| 5.68     | TECHNOLOGY-ADMINISTRATION | OFFICE DEPOT INC #37423387 | 386437530001                              | ADMINISTRATION | OFFICE SUPPLIES                              |                              | 28.33             |
|          |                           | Total by Vendor            |   |                |  |                              | 117.47            |
|          |                           | <b>Total for 5.68</b>      |   |                |  |                              | <b>14,361.03</b>  |
| 10/25/19 | 6.65                      | BLDG ACQ & CONSTR SVCS     | ATTRONICA                                 | BS128-1        | GRADES (K-12)                                | CHROMEBOOKS                  | 4,702.00          |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | ATTRONICA                                 | BS129-1        | GRADES (K-12)                                | CHROMEBOOKS                  | 4,702.00          |
|          |                           | Total by Vendor            |   |                |  |                              | 9,404.00          |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | ETEC MECHANICAL CORPORATION               | 176125         | MAINTENANCE                                  | CIP HRES HVAC REPAIRS        | 10,850.00         |
|          |                           | Total by Vendor            |   |                |  |                              | 10,850.00         |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | FACILITY DYNAMICS ENGINEERING CORPORATION | 18193.20       | MAINTENANCE                                  | CIP COHS COMM AGENT          | 8,665.65          |
|          |                           | Total by Vendor            |   |                |  |                              | 8,665.65          |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | FINLEY ASPHALT AND SEALING INC            | 7521           | MAINTENANCE                                  | CIP BES - PKG LOT/PLAY COURT | 104,170.00        |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | FINLEY ASPHALT AND SEALING INC            | 8003           | MAINTENANCE                                  | CIP SHS PVMT MARKING         | 11,108.50         |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | FINLEY ASPHALT AND SEALING INC            | 7520           | MAINTENANCE                                  | CIP COES PAVE PLAY AREA      | 83,800.00         |
|          |                           | Total by Vendor            |   |                |  |                              | 199,078.50        |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | GULF SEABOARD GENERAL                     | 19             | MAINTENANCE                                  | CIP COHS RENOVATION          | 384,288.06        |
|          |                           | Total by Vendor            |   |                |  |                              | 384,288.06        |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | KI  | 14055965       | MAINTENANCE                                  | CIP COHS FURNITURE PH 3      | 7,305.52          |
|          |                           | Total by Vendor            |   |                |  |                              | 7,305.52          |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | VIRGINIA SCHOOL EQUIPMENT CO              | 19-103KM       | MAINTENANCE                                  | CIP COHS FH LOCKERS          | 53,985.00         |
|          |                           | Total by Vendor            |   |                |  |                              | 53,985.00         |
|          | 6.65                      | BLDG ACQ & CONSTR SVCS     | VS AMERICA INC.                           | VS-17784       | MAINTENANCE                                  | CIP COHS FURN. PH 3          | 179,105.12        |
|          |                           | Total by Vendor            |   |                |  |                              | 179,105.12        |
|          |                           | <b>Total for 6.65</b>      |   |                |  |                              | <b>852,681.85</b> |
| 10/25/19 | 7.34                      | VEHICLE MAINTENANCE SVCS   | APPLE DOOR OF FREDERICKSBURG              | 1910032        | FLEET CENTER                                 | door repairs                 | 226.95            |
|          |                           | Total by Vendor            |   |                |  |                              | 226.95            |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | ARC3 GASES INC                            | 06567548       | FLEET CENTER                                 | cylinder lease               | 27.90             |
|          |                           | Total by Vendor            |   |                |  |                              | 27.90             |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CAROLINAS AUTO SUPPLY HOUSE               | 434471         | FLEET CENTER                                 | repair parts/supplies        | 100.04            |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CAROLINAS AUTO SUPPLY HOUSE               | 34281CR        | FLEET CENTER                                 | repair parts/supplies        | (39.75)           |
|          |                           | Total by Vendor            |   |                |  |                              | 60.29             |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CARQUEST AUTO PARTS                       | 1896-1048081   | FLEET CENTER                                 | repair parts/supplies        | 153.98            |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CARQUEST AUTO PARTS                       | 1896-1048278   | FLEET CENTER                                 | repair parts/supplies        | 18.49             |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CARQUEST AUTO PARTS                       | 1896-1048281   | FLEET CENTER                                 | repair parts/supplies        | 111.77            |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CARQUEST AUTO PARTS                       | 1896-1048570   | FLEET CENTER                                 | repair parts/supplies        | 182.15            |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CARQUEST AUTO PARTS                       | 1896-1048714   | FLEET CENTER                                 | repair parts/supplies        | 9.43              |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CARQUEST AUTO PARTS                       | 1896-1048722CR | FLEET CENTER                                 | repair parts/supplies        | (28.17)           |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CARQUEST AUTO PARTS                       | 1896-1048862   | FLEET CENTER                                 | repair parts/supplies        | 76.99             |
|          |                           | Total by Vendor            |   |                |  |                              | 524.64            |
|          | 7.34                      | VEHICLE MAINTENANCE SVCS   | CINTAS CORP #385                          | 4032530132     | FLEET CENTER                                 | uniforms/rags                | 82.13             |

|      |                          |                                |              |              |                                |          |
|------|--------------------------|--------------------------------|--------------|--------------|--------------------------------|----------|
| 7.34 | VEHICLE MAINTENANCE SVCS | CINTAS CORP #385               | 4032530132   | FLEET CENTER | uniforms/rags                  | 80.21    |
|      | Total by Vendor          |                                |              |              |                                | 162.34   |
| 7.34 | VEHICLE MAINTENANCE SVCS | COLEMAN MOTOR COMPANY          | 238199       | FLEET CENTER | sublet towing B043             | 274.00   |
| 7.34 | VEHICLE MAINTENANCE SVCS | COLEMAN MOTOR COMPANY          | 241821       | FLEET CENTER | sublet towing B202             | 174.00   |
|      | Total by Vendor          |                                |              |              |                                | 448.00   |
| 7.34 | VEHICLE MAINTENANCE SVCS | GALLAGHER PROMOTIONAL PRODUCTS | 3436227      | FLEET CENTER | night drop envelopes           | 42.90    |
|      | Total by Vendor          |                                |              |              |                                | 42.90    |
| 7.34 | VEHICLE MAINTENANCE SVCS | INTERSTATE BATTERY SYSTEM OF   | 440037721    | FLEET CENTER | repair parts/supplies          | 1,138.92 |
|      | Total by Vendor          |                                |              |              |                                | 1,138.92 |
| 7.34 | VEHICLE MAINTENANCE SVCS | KINGMOR SUPPLY INC             | 129274       | FLEET CENTER | repair parts/supplies          | 390.00   |
| 7.34 | VEHICLE MAINTENANCE SVCS | KINGMOR SUPPLY INC             | 230464       | FLEET CENTER | repair parts/supplies          | 132.21   |
| 7.34 | VEHICLE MAINTENANCE SVCS | KINGMOR SUPPLY INC             | 230515       | FLEET CENTER | repair parts/supplies          | 55.98    |
|      | Total by Vendor          |                                |              |              |                                | 578.19   |
| 7.34 | VEHICLE MAINTENANCE SVCS | LEW'S AUTO SERVICE & SALVAGE*  | 118307       | FLEET CENTER | repair parts/supplies          | 100.00   |
|      | Total by Vendor          |                                |              |              |                                | 100.00   |
| 7.34 | VEHICLE MAINTENANCE SVCS | MICHAEL'S TOWING*              | 135634       | FLEET CENTER | sublet towing                  | 40.00    |
|      | Total by Vendor          |                                |              |              |                                | 40.00    |
| 7.34 | VEHICLE MAINTENANCE SVCS | NORTHERN VIRGINIA SUPPLY INC   | 793461       | FLEET CENTER | repair parts/supplies          | 95.62    |
|      | Total by Vendor          |                                |              |              |                                | 95.62    |
| 7.34 | VEHICLE MAINTENANCE SVCS | OFFICE DEPOT INC #37423387     | 359919078001 | FLEET CENTER | office supplies                | 14.01    |
| 7.34 | VEHICLE MAINTENANCE SVCS | OFFICE DEPOT INC #37423387     | 384337389001 | FLEET CENTER | office supplies                | 171.70   |
|      | Total by Vendor          |                                |              |              |                                | 185.71   |
| 7.34 | VEHICLE MAINTENANCE SVCS | ORIGIN BALTIMORE RECYCLING LLC | 1860372      | FLEET CENTER | used oil/filter pickup/disposa | 75.00    |
| 7.34 | VEHICLE MAINTENANCE SVCS | ORIGIN BALTIMORE RECYCLING LLC | 1862350      | FLEET CENTER | used oil/filter pickup/disposa | 75.00    |
|      | Total by Vendor          |                                |              |              |                                | 150.00   |
| 7.34 | VEHICLE MAINTENANCE SVCS | PURVIS FORD INC                | 91769P       | FLEET CENTER | repair parts/supplies          | 516.78   |
| 7.34 | VEHICLE MAINTENANCE SVCS | PURVIS FORD INC                | 91985P       | FLEET CENTER | repair parts/supplies          | 72.21    |
| 7.34 | VEHICLE MAINTENANCE SVCS | PURVIS FORD INC                | 92128P       | FLEET CENTER | repair parts/supplies          | 527.32   |
|      | Total by Vendor          |                                |              |              |                                | 1,116.31 |
| 7.34 | VEHICLE MAINTENANCE SVCS | QUARLES FLEET FUELING          | CT-1163625   | FLEET CENTER | fleet fuel                     | 150.91   |
| 7.34 | VEHICLE MAINTENANCE SVCS | QUARLES FLEET FUELING          | Inv-151044   | FLEET CENTER | DEF                            | 359.62   |
|      | Total by Vendor          |                                |              |              |                                | 510.53   |
| 7.34 | VEHICLE MAINTENANCE SVCS | RICE TIRE                      | 3013792      | FLEET CENTER | recap tires                    | 1,875.70 |
| 7.34 | VEHICLE MAINTENANCE SVCS | RICE TIRE                      | 3013795      | FLEET CENTER | new tires                      | 1,540.50 |
|      | Total by Vendor          |                                |              |              |                                | 3,416.20 |
| 7.34 | VEHICLE MAINTENANCE SVCS | RUSH TRUCK CENTERS OF VIRGINIA | 3016944114   | FLEET CENTER | repair parts/supplies          | 130.00   |
| 7.34 | VEHICLE MAINTENANCE SVCS | RUSH TRUCK CENTERS OF VIRGINIA | 3016951224   | FLEET CENTER | repair parts/supplies          | 605.00   |
| 7.34 | VEHICLE MAINTENANCE SVCS | RUSH TRUCK CENTERS OF VIRGINIA | 3016956318   | FLEET CENTER | repair parts/supplies          | 229.56   |
| 7.34 | VEHICLE MAINTENANCE SVCS | RUSH TRUCK CENTERS OF VIRGINIA | 3016960759   | FLEET CENTER | repair parts/supplies          | 197.74   |
| 7.34 | VEHICLE MAINTENANCE SVCS | RUSH TRUCK CENTERS OF VIRGINIA | 3016960970   | FLEET CENTER | repair parts/supplies          | 45.04    |
|      | Total by Vendor          |                                |              |              |                                | 1,207.34 |
| 7.34 | VEHICLE MAINTENANCE SVCS | SAFFORD DODGE INC/SAFFORD RV   | 228945       | FLEET CENTER | repair parts/supplies          | 44.04    |
|      | Total by Vendor          |                                |              |              |                                | 44.04    |
| 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC             | CM161599N    | FLEET CENTER | repair parts/supplies          | (28.75)  |
| 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC             | CM161701N    | FLEET CENTER | repair parts/supplies          | (143.75) |
| 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC             | CM161709N    | FLEET CENTER | repair parts/supplies          | (80.50)  |
| 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC             | CM161798N    | FLEET CENTER | repair parts/supplies          | (80.50)  |
| 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC             | 161851N      | FLEET CENTER | repair parts/supplies          | 768.89   |
| 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC             | CM161851N    | FLEET CENTER | repair parts/supplies          | (768.89) |

|          |      |                          |                               |                      |               |                       |                     |
|----------|------|--------------------------|-------------------------------|----------------------|---------------|-----------------------|---------------------|
|          | 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC            | 161977N              | FLEET CENTER  | repair parts/supplies | 357.27              |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC            | 161999N              | FLEET CENTER  | repair parts/supplies | 162.59              |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC            | 162006N              | FLEET CENTER  | repair parts/supplies | 272.36              |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC            | 6124R                | FLEET CENTER  | repair parts/supplies | 61.46               |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC            | 6124RX1              | FLEET CENTER  | repair parts/supplies | 37.12               |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC            | 6141R                | FLEET CENTER  | repair parts/supplies | 635.18              |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | SONNY MERRYMAN INC            | 6167R                | FLEET CENTER  | repair parts/supplies | 22.33               |
|          |      | Total by Vendor          |                               |                      |               |                       | 1,214.81            |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | TILLEY CHEMICAL CO INC        | 661267               | FLEET CENTER  | fluids/lubricants     | 1,142.44            |
|          |      | Total by Vendor          |                               |                      |               |                       | 1,142.44            |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | TIRE TREAD SERVICE INC        | 1-GS40820            | FLEET CENTER  | tires-new             | 1,321.98            |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | TIRE TREAD SERVICE INC        | 1-GS40822            | FLEET CENTER  | tires-new             | 473.28              |
|          |      | Total by Vendor          |                               |                      |               |                       | 1,795.26            |
|          | 7.34 | VEHICLE MAINTENANCE SVCS | TREASURER SPOTSYLVANIA COUNTY | 1004615785440<br>C20 | FLEET CENTER  | water/sewer           | 455.52              |
|          |      | Total by Vendor          |                               |                      |               |                       | 455.52              |
|          |      | <b>Total for 7.34</b>    |                               |                      |               |                       | <b>14,683.91</b>    |
| 10/25/19 | 8.00 | FUNCTION (K-12)          | HEALTHSMART THIRD PARTY ADMIN | 0010038276           | GRADES (K-12) | Healthsmart           | 44,033.10           |
|          | 8.00 | FUNCTION (K-12)          | HEALTHSMART THIRD PARTY ADMIN | 0010038276           | GRADES (K-12) | Healthsmart           | 57,054.90           |
|          |      | Total by Vendor          |                               |                      |               |                       | 101,088.00          |
|          |      | <b>Total for 8.00</b>    |                               |                      |               |                       | <b>101,088.00</b>   |
| Total    |      |                          |                               |                      |               |                       | <b>1,673,160.48</b> |