

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
11/01/19	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	745787635993	CGS SITE #1	CGS Class supplies (49.95)
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445789939697	CGS SITE #1	CGS Class supplies (3.99)
		Total by Vendor				-53.94
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	384821618001	CGS SITE #1	Post-Its (3), Paper (14), Tape, Pencils (3) 594.41
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	384822070001	CGS SITE #1	Binders 1/2 inch 8.29
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391953226001	CGS SITE #1	Pens and Binders 20.46
		Total by Vendor				623.16
		Total for 1.11				569.22
11/01/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1165531	GOVERNOR'S SCHOOL	Vehicle Fuel 53.06
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1166405	GOVERNOR'S SCHOOL	Vehicle Fuel 16.88
		Total by Vendor				69.94
		Total for 1.34				69.94
11/01/19	2.11	CLASSROOM INSTRUCTION	ATTRONICA	BU087-1	GRADES (K-12)	Parts for MX617 Lexmark Printer 67.00
		Total by Vendor				67.00
	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3910102	GRADES (K-12)	Books for Title I Part D Teacher 157.27
	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3911514	GRADES (K-12)	Books for Title I Part D Teacher 135.06
	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3909729	GRADES (K-12)	Books for Title I Part D Teach 237.47
	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3910164	GRADES (K-12)	Books for Title I Part D Teach 24.77
	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3915125	GRADES (K-12)	Books for Title I Part D Teacher (12) 131.11
		Total by Vendor				685.68
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	386616257001	GRADES (K-12)	D Ring White Binders (10) 44.88
		Total by Vendor				44.88
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0005	GRADES (K-12)	RJDC Copy Service SPO00001019 / Contract: 10099 149.92
		Total by Vendor				149.92
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3427612322	GRADES (K-12)	Rolling Cart 60.13
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3426819703	GRADES (K-12)	Micro-Shredder (2), Shred Bag (3), 3 Tab Folders 156.68
		Total by Vendor				216.81
		Total for 2.11				1,164.29
11/01/19	3.44	EQUIPMENT SERVICES	KITCHEN TECH INC	38564	FOOD SERVICE	SERVICE CALL ON COMBI OVEN 954.29
		Total by Vendor				954.29
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3749457	FOOD SERVICE	VALVE SOLENOID 89.10
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3749882	FOOD SERVICE	KIT-VALVE SOLENOID 367.89
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3751292	FOOD SERVICE	SEAL SHAFT, GASKET Z MOTOR FLANG 97.20
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3752322	FOOD SERVICE	PROBE, FAN MOTOR, PUMP, FLANGE 1,570.37
		Total by Vendor				2,124.56
		Total for 3.44				3,078.85
11/01/19	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	391967533001	FOOD SERVICE	OFFICE SUPPLIES 104.99
		Total by Vendor				104.99
	3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1001540482	FOOD SERVICE	SEPTEMBER 2019 CONTRACT BILLING 861,080.48
		Total by Vendor				861,080.48

	3.51	FOOD SERVICE	SOUTHERN COPIER SALES/SVC INC	191028-0006	FOOD SERVICE	Copier Lease	132.58
		Total by Vendor					132.58
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8977	FOOD SERVICE	HOT SPOT SIGNS FOR FSO	38.80
		Total by Vendor					38.80
		Total for 3.51					861,356.85
11/01/19	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	102319CONF	ADULT EDUCATION	VAACE Conference	173.36
		Total by Vendor					173.36
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4030736998	ADULT EDUCATION	Copier Maintenance - 1592213	45.95
		Total by Vendor					45.95
	4.11	CLASSROOM INSTRUCTION	ESSENTIAL EDUCATION	22999	ADULT EDUCATION	GED Academy Program - 84 seats	4,704.00
		Total by Vendor					4,704.00
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391606087001	ADULT EDUCATION	Lock	28.19
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391607257001	ADULT EDUCATION	Toner, Paper, Notebooks, Index Cards	150.52
		Total by Vendor					178.71
		Total for 4.11					5,102.02
11/01/19	5.11	CLASSROOM INSTRUCTION	ADMIN PARTNERS LLC*	22943	HIGH SCHOOLS	Hybrid Plan Service Fee 3rd Qtr 2019	5,309.34
		Total by Vendor					5,309.34
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	747799889957	COURTLAND HIGH	FACS Classroom Supplies	58.93
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434856397467	FREEDOM MIDDLE	Books	25.84
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443657553553	FREEDOM MIDDLE	PE Class supplies	692.69
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446789467544	FREEDOM MIDDLE	Supplies	137.88
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	996475565837	FREEDOM MIDDLE	Books and headphones	10.95
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	987754584844	PARKSIDE ELEMENTARY	Trampoline for IEP requirement	55.37
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447448848333	FREEDOM MIDDLE	Champion Tandem Sport Red	116.82
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	874786464868	PARKSIDE ELEMENTARY	Magnetic Building Pieces, Utility Hooks, Candy	146.36
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448984854465	FREEDOM MIDDLE	Tandem Sport Red Double Net Storage Rack	168.29
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457849957453	PARKSIDE ELEMENTARY	Batteries, Keyboard for Chromebooks	96.97
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	796848398364	PARKSIDE ELEMENTARY	Didax Educational Resources	59.70
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446483396374	FREEDOM MIDDLE	Tape	9.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	573896856697	FREEDOM MIDDLE	Vinyl gloves	31.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	563746956883	FREEDOM MIDDLE	Class supplies	146.07
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	787476544857	FREEDOM MIDDLE	Materials and supplies	125.29
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439593537435	FREEDOM MIDDLE	Essential elements books	88.24
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445433586538	FREEDOM MIDDLE	Electronic wipes & cable ties	71.15
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	933887978484	MIDDLE SCHOOLS	Visible Learning & the Science of How we Learn 12	447.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473745589364	FREEDOM MIDDLE	IC station Tracking SMar Robot Car	110.97
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	895437946588	RIVERBEND HIGH	OFFICE Color printer returned	(343.20)
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448853667636	RIVERBEND HIGH	Slider Memo Stick Pens	23.30
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	979499738443	RIVERBEND HIGH	Fall Show Costumes Stand	20.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	547459767978	RIVERBEND HIGH	Pin Back Button Parts	92.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	578839335744	RIVERBEND HIGH	Sticky Notes (2), Toner, Desktop Reference System	135.26
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	547753649875	RIVERBEND HIGH	Science Fish Supplies	21.55
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	636776574793	RIVERBEND HIGH	Fall Show Costumes	34.99

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	797984963555	RIVERBEND HIGH	PE Equipment: Slamball	49.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467664766346	RIVERBEND HIGH	Bassett's Cricket Ranch	18.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	867355834934	RIVERBEND HIGH	Fall Show Costumes	158.01
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	949578666885	BROCK ROAD ELEMENTARY	EASEL PAD - 1ST GRADE	37.17
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439687659634	BROCK ROAD ELEMENTARY	SCOPE CLASSROOM SUPPLIES	163.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464578364954	BROCK ROAD ELEMENTARY	Happy Birthday pencils	10.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	588798396354	RIVERBEND HIGH	Toner	89.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	876557845854	RIVERBEND HIGH	Photoconductor, Monitor Stand	56.92
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446744598876	RIVERBEND HIGH	Dewalt Porter Cable	23.19
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443384484936	RIVERBEND HIGH	TECHED Toner	79.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	676543857757	BROCK ROAD ELEMENTARY	5TH GRD CLASSROOM SUPPLIES	60.03
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	674666659786	RIVERBEND HIGH	Miady 6 inch Aluminum sanding belts	45.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	643795489687	RIVERBEND HIGH	GluBot Glue, Food Grade Mineral Oil, Sackorange	294.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	663989557653	RIVERBEND HIGH	White Corrugated Plastic	63.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	799868956874	RIVERBEND HIGH	Headphones	118.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	757899367495	BROCK ROAD ELEMENTARY	SPED CLASSROOM SUPPLIES	80.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469883743363	RIVERBEND HIGH	Fish supplies	5.38
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	559397779644	RIVERBEND HIGH	Guidance Color Printer/Fax	448.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459896385634	RIVERBEND HIGH	PE Volleyballs (5)	79.75
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449666639887	RIVERBEND HIGH	Shooting Movies Book	14.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	657977885363	RIVERBEND HIGH	Making Short Films Book	20.64
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	833989768558	BROCK ROAD ELEMENTARY	Mobile Dry Erase Board - 5th grade	127.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453773673746	RIVERBEND HIGH	Butcher Craft Paper (4), Pacon Rainbow Paper	309.33
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	644435579755	RIVERBEND HIGH	Pacon Paper Roll	59.41
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	954465985558	RIVERBEND HIGH	General Kraft Paper Rolls (4)	230.84
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	898734383479	RIVERBEND HIGH	Heating Mantle and Flask	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449649555936	RIVERBEND HIGH	Science Heating Mantle and Flask	75.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436999359955	RIVERBEND HIGH	Criminal Justice Class: Fake Severed Arm	6.69
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443563859767	BATTLEFIELD MIDDLE	Supplemental Reading Materials	17.54
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445933459664	BATTLEFIELD MIDDLE	Instruction - Latin Class Novels	99.27
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	985938893988	BATTLEFIELD MIDDLE	Gifted Classroom Strategy Games	165.26
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	963447674983	BATTLEFIELD MIDDLE	Supp Mat Classroom Supplies	79.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449467939336	BATTLEFIELD MIDDLE	Lang Arts Classroom Resources	395.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	455489874979	BATTLEFIELD MIDDLE	Computer Supplies	180.58
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	685448495539	BATTLEFIELD MIDDLE	Computer Supplies	14.92
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434575845479	RIVERBEND HIGH	Keyboard Cover, Speakers, Keyboard/Mouse	165.04
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	646588879499	BROCK ROAD ELEMENTARY	TECHNOLOGY CLASSROOM SUPPLIES	212.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	667877979675	LEE HILL ELEMENTARY	Sticker Sheets for Paw Pride Recoanition	18.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	787686373847	CHANCELLOR MIDDLE	2 Shelf Storage Cart - Science	68.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454344846477	CHANCELLOR MIDDLE	Hendphones/file folders - English	275.17
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	695889359839	LEE HILL ELEMENTARY	Staples	4.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	483937864839	CHANCELLOR MIDDLE	Student Recognition items	39.30
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	948957438864	CHANCELLOR MIDDLE	Hendphones - English	57.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464557578755	LEE HILL ELEMENTARY	Staples	4.88

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454364947976	LEE HILL ELEMENTARY	Yellow Highlighters	21.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	535685736373	CHANCELLOR MIDDLE	Construction paper - 6th grade	54.81
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	498959954757	LEE HILL ELEMENTARY	Science Highlighters	21.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436496845963	CHANCELLOR MIDDLE	6th grade science supplies	21.55
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436349533468	LEE HILL ELEMENTARY	Sharpies	31.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	887635988586	LEE HILL ELEMENTARY	Sharpies	31.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469444568796	CHANCELLOR MIDDLE	World Languages classroom matl	24.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	859958355745	CHANCELLOR MIDDLE	Colored pencils, hot glue sticks - World Lanuaages	96.58
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	695484585963	CHANCELLOR MIDDLE	Batteries for Science, binder clips	23.21
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	695484585963	CHANCELLOR MIDDLE	Batteries for Science, binder clips	36.75
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467439989888	CHANCELLOR MIDDLE	History Instru mats	27.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	886835747377	CHANCELLOR MIDDLE	History Instru mats	10.64
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	594646895854	CHANCELLOR MIDDLE	History Instru mats	19.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	898956863755	BROCK ROAD ELEMENTARY	2ND GRADE CLASSROOM SUPPLIES	139.72
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	565633357976	BROCK ROAD ELEMENTARY	SPED CLASSROOM SUPPLIES	23.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	565633357976A	BROCK ROAD ELEMENTARY	SPED CLASSROOM SUPPLIES	8.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438385336389	BROCK ROAD ELEMENTARY	Markers - 3rd grade	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	677475335796	BROCK ROAD ELEMENTARY	Composition books - deducting for shortage	68.52
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	793468866856	RIVERBEND HIGH	Stickers	9.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	483764873987	RIVERBEND HIGH	Singer Supplies, Paper & Circle Punch, Stickers	47.71
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	744356767696	RIVERBEND HIGH	PE Equipment Balls, kettlebell	295.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443884953777	RIVERBEND HIGH	Spray Nine Multi-Purpose Cleaner	23.08
	Total by Vendor					8,202.92
5.11	CLASSROOM INSTRUCTION	ANNIE INTERNATIONAL INC	32368	CAREER AND TECHNICAL	Career & Tech Cosmetology Shop Supplies	541.47
	Total by Vendor					541.47
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	06613327	CAREER AND TECHNICAL	Metal Trades Shop Supplies	92.10
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	06599837	CAREER AND TECHNICAL	Career & Tech Collision Repair Shop	317.23
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	06604754	RIVERBEND HIGH	Gas Tank Rentals	216.00
	Total by Vendor					625.33
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT088-2	SPOTSYLVANIA HIGH	Toner (1)	77.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT088-1	SPOTSYLVANIA HIGH	Toner (1)	107.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT279-1	SPOTSYLVANIA HIGH	Toner (3)	225.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT705-1	PARKSIDE ELEMENTARY	Toner for Network Printers (4)	476.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT612-1	SPOTSWOOD ELEMENTARY	TONER CARTRIDGES	1,260.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT652-1	SPOTSYLVANIA MIDDLE	Imaging Kit	229.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT063-1	ELEMENTARY SCHOOLS	Probook	662.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU085-1	COURTHOUSE ROAD ELEM	Toner cartridges	791.00
	Total by Vendor					3,827.00
5.11	CLASSROOM INSTRUCTION	AUTISM PRODUCTS.COM	331825	ELEMENTARY SCHOOLS	Stretchy Pets, Bouncy Bands, Desk Maze Fiddaet	216.26
	Total by Vendor					216.26
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2400608	CHANCELLOR HIGH	Paper	1,219.80
	Total by Vendor					1,219.80
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3909342	CHANCELLOR HIGH	Books	281.25

5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3912138	CHANCELLOR HIGH	Books	279.00
	Total by Vendor					560.25
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD MIDDLE SCHOOL	100719	BATTLEFIELD MIDDLE	Reimbursement for Latin Exams	147.00
	Total by Vendor					147.00
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2258448	SPOTSYLVANIA HIGH	Markers, Sketch Books, Paint, Linoleum. Glue	959.91
	Total by Vendor					959.91
5.11	CLASSROOM INSTRUCTION	BREAKOUT EDU	24543	BATTLEFIELD MIDDLE	Gifted Classroom Materials	275.00
	Total by Vendor					275.00
5.11	CLASSROOM INSTRUCTION	BROAD RUN HIGH SCHOOL	11022019	RIVERBEND HIGH	Student Fees	112.00
5.11	CLASSROOM INSTRUCTION	BROAD RUN HIGH SCHOOL	VRO	MASSAPONAX HIGH	ORCHESTRA PARTICIPATION FEE	140.00
	Total by Vendor					252.00
5.11	CLASSROOM INSTRUCTION	CLEVER PROTOTYPES LLC	0142773	LEE HILL ELEMENTARY	Storyboard That for 5th Grade License	313.95
	Total by Vendor					313.95
5.11	CLASSROOM INSTRUCTION	CORNELL MICHAEL A	101619CONF	GRADES (K-12)	Vocational Evaluation and Assessment	484.94
	Total by Vendor					484.94
5.11	CLASSROOM INSTRUCTION	COUGHENOUR, ANGELA	89191	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 1857.	53.40
	Total by Vendor					53.40
5.11	CLASSROOM INSTRUCTION	DECKER EQUIPMENT	320620A	PARKSIDE ELEMENTARY	Visitor Parking signs	536.26
	Total by Vendor					536.26
5.11	CLASSROOM INSTRUCTION	DIRECT SCHOOL SUPPLY INC	19D 10 018	HARRISON ROAD ELEMENTARY	Red Ribbon Week pencils	359.40
	Total by Vendor					359.40
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	89198	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 2009.	71.63
	Total by Vendor					71.63
5.11	CLASSROOM INSTRUCTION	DRAMATISTS PLAY SERVICE INC	SO_00000601792	CHANCELLOR HIGH	Scripts - Shipwrecked	135.95
5.11	CLASSROOM INSTRUCTION	DRAMATISTS PLAY SERVICE INC	SO_00000597330	CHANCELLOR HIGH	Shipwrecked - Performance Rights	300.00
5.11	CLASSROOM INSTRUCTION	DRAMATISTS PLAY SERVICE INC	SO_00000601769	CHANCELLOR HIGH	Scripts & Music - Silent Sky	140.95
5.11	CLASSROOM INSTRUCTION	DRAMATISTS PLAY SERVICE INC	SO_00000601579	CHANCELLOR HIGH	Performance & Music Rights - Silent Skv	435.00
	Total by Vendor					1,011.90
5.11	CLASSROOM INSTRUCTION	FISHER AUTO PARTS INC	116-379901	GRADES (K-12)	Career & Tech Automotive Equipment	4,950.80
	Total by Vendor					4,950.80
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2405661	SPOTSYLVANIA HIGH	Science: Water Distiller (2), Bottles	803.89
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2412900	NI RIVER MIDDLE	Science supplies	371.47
	Total by Vendor					1,175.36
5.11	CLASSROOM INSTRUCTION	HALL EMILY	100419CONF	GRADES (K-12)	VACTEA Conference	123.50
	Total by Vendor					123.50
5.11	CLASSROOM INSTRUCTION	HEINEMANN	7142412	CEDAR FOREST ELEMENTARY	Interactive Read-alouds	207.90
	Total by Vendor					207.90
5.11	CLASSROOM INSTRUCTION	INTEGRATION TECH GROUP INC	67888	ELEMENTARY SCHOOLS	REVEAL Low Vision and Blindness (2)	7,990.00
	Total by Vendor					7,990.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	181349643	BATTLEFIELD MIDDLE	Band Sheet Music	40.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	183917060	SPOTSYLVANIA HIGH	Music for Strings	104.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	187357810	COURTLAND HIGH	Sheet Music	1,565.89

5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	186164819	COURTLAND HIGH	Sheet Music	189.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	186783464	SPOTSYLVANIA MIDDLE	Chorus Music	192.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	187223622	THORNBURG MIDDLE	BAND SUPPLIES	120.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	191580382	THORNBURG MIDDLE	BAND SUPPLIES	21.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	182731987	RIVERBEND HIGH	Music Cart 31699529	88.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	196837756	MASSAPONAX HIGH	SHEET MUSIC/CHORUS	25.00
	Total by Vendor					2,347.86
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1720682	SPOTSYLVANIA MIDDLE	Honor roll certificates	294.00
	Total by Vendor					294.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	83462	RIVERBEND HIGH	Marimba w/ Voyager	3,800.00
	Total by Vendor					3,800.00
5.11	CLASSROOM INSTRUCTION	KEMP LEIGHANN	89196	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 1993.	87.16
	Total by Vendor					87.16
5.11	CLASSROOM INSTRUCTION	KRANNITZ, ANN	10142019REIMBURSE	RIVERBEND HIGH	World Language German Podcast	45.86
	Total by Vendor					45.86
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55926.00	SPOTSWOOD ELEMENTARY	Paper	72.94
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	60805.00	SPOTSWOOD ELEMENTARY	Paper	71.40
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71275.00	CEDAR FOREST ELEMENTARY	1st Grade Classroom Supplies	183.92
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29154.00CR	SALEM ELEMENTARY	Credit	(13.23)
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	70457.00	THORNBURG MIDDLE	SOCIAL STUDIES CLASS SUPPLIES	407.47
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71314.00	ROBERT E LEE ELEMENTARY	Chart tablets, paper	52.79
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50060.00	COURTHOUSE ROAD ELEM	1st grade instructional	142.80
	Total by Vendor					918.09
5.11	CLASSROOM INSTRUCTION	LAMINATIONKING.COM	9073255	SPOTSWOOD ELEMENTARY	LAMINATING FILM	101.44
	Total by Vendor					101.44
5.11	CLASSROOM INSTRUCTION	LEARNING FORWARD VA	19-20-PBL-0096	GRADES (K-12)	PBL Institute Registrations	4,500.00
5.11	CLASSROOM INSTRUCTION	LEARNING FORWARD VA	19-20-PBL-0099	GRADES (K-12)	PBL Institute Registration	750.00
	Total by Vendor					5,250.00
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	999586	HIGH SCHOOLS	GE Pedestal	475.10
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	953370	HIGH SCHOOLS	CREDIT	(19.00)
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	953369	HIGH SCHOOLS	CREDIT	(20.00)
	Total by Vendor					436.10
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91853809	RIVERBEND HIGH	Athletic Trainer Supplies	18.14
	Total by Vendor					18.14
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2107064-00	HIGH SCHOOLS	Radial Arm Saw	5,282.00
	Total by Vendor					5,282.00
5.11	CLASSROOM INSTRUCTION	MONTES DE OCA PAULA	101619CONF	GRADES (K-12)	VECAP Conf Travel Expenses	801.74
	Total by Vendor					801.74
5.11	CLASSROOM INSTRUCTION	NEFF COMPANY	N002793879	CHANCELLOR HIGH	Academic Letters & Gold Bars	830.00
	Total by Vendor					830.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10847353	GRADES (K-12)	Contracted SLI SVS Wk End 10/13/19	10,103.75
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10868971	GRADES (K-12)	Contracted SLI SVS Wk End 10/20/19	8,247.00
	Total by Vendor					18,350.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	369631497001	SPOTSWOOD ELEMENTARY	Batteries, markers, copy paper, pens, file folders	257.71

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	348855098001	SPOTSWOOD ELEMENTARY	Binders	178.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	339733238001	SPOTSWOOD ELEMENTARY	Binders	139.23
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385901473001	CHANCELLOR HIGH	Business classroom supplies	49.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385901472001	CHANCELLOR HIGH	Business classroom supplies	81.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385402573001	SMITH STATION ELEMENTARY	Instruc. supplies A.A. 3rd	11.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385405504001	SMITH STATION ELEMENTARY	Grid paper - 3rd grade	80.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	379651866001	HIGH SCHOOLS	Astrobright Paper (12), Index Cards (10)	123.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	379654245001	HIGH SCHOOLS	Card Stock (2)	36.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	383304242	COURTLAND HIGH	Classroom Bookcases (22)	2,772.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	387473922001	SPOTSYLVANIA MIDDLE	Organizer Refill, Batteries	26.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	387474472001	SPOTSYLVANIA MIDDLE	Charger, Flashlight	37.86
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	383588201001	COURTLAND HIGH	Band supplies	70.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	386954114001	PARKSIDE ELEMENTARY	Colored Pencils, Drawing Pencils, Pencil Sharpener	77.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	381039564001	CAREER AND TECHNICAL	Toner (1)	84.77
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	386146183001	CAREER AND TECHNICAL	Toner (1)	83.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385170505001	CAREER AND TECHNICAL	Toner (4)	169.67
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	388251988001	SPOTSWOOD ELEMENTARY	SPES SUPPLIES	4.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	383732438001	SPOTSWOOD ELEMENTARY	SPES SUPPLIES	7.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385497642001	SPOTSWOOD ELEMENTARY	SPES SUPPLIES	9.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	386070800001	SPOTSWOOD ELEMENTARY	SPES SUPPLIES	16.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	387323072001	CHANCELLOR MIDDLE	Civics/Hist instr matls	18.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	387322579001	CHANCELLOR MIDDLE	Civics/History class supplies	231.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	387322579002	CHANCELLOR MIDDLE	Civics/Hist instr matls	3.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385899845001	CHANCELLOR HIGH	Batteries, binders, highlighters, toners	296.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	385901471001	CHANCELLOR HIGH	Classroom supplies	2.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	387363877001	BERKELEY ELEMENTARY	Chart tablets, file folders, toner	132.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370836321001	LEE HILL ELEMENTARY	Binding Combs	16.44
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	370836792001	LEE HILL ELEMENTARY	Binding Combs	3.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391485203001	BATTLEFIELD ELEMENTARY	Copy paper, clasp envelopes	45.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	389099591001	CEDAR FOREST ELEMENTARY	CFES ESOL Classroom Supplies	60.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	389103047001	CEDAR FOREST ELEMENTARY	CFES ESOL Classroom Supplies	6.17
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390346454001	CEDAR FOREST ELEMENTARY	Guidance Materials	26.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390347094001	CEDAR FOREST ELEMENTARY	Guidance Materials	24.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	388871979001	CEDAR FOREST ELEMENTARY	CFES Gifted Resource Supplies	39.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	388674247001	ELEMENTARY SCHOOLS	Binders (4), Dividers (4)	22.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394086113001	POST OAK MIDDLE	Project Board (2), White Board Sheets	137.27
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391278684001	MASSAPONAX HIGH	GUIDANCE SUPPLIES	23.45
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	389491408001	MASSAPONAX HIGH	GUIDANCE SUPPLIES	18.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382101707001	CHANCELLOR ELEMENTARY	Instructional supplies 5th	67.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390673027001	THORNBURG MIDDLE	SCIENCE CLASS SUPPLIES	29.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354091841001	COURTHOUSE ROAD ELEM	1st grade instructional	4.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354074105001	COURTHOUSE ROAD ELEM	1st grade instructional	115.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382858141001	BROCK ROAD ELEMENTARY	TECHNOLOGY SUPPLIES	7.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382837045001	BROCK ROAD ELEMENTARY	TECHNOLOGY SUPPLIES	301.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	354091840001	COURTHOUSE ROAD ELEM	1st grade instructional	33.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352478560001	COURTHOUSE ROAD ELEM	1st grade instructional	43.99

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352478561001	COURTHOUSE ROAD ELEM	1st grade instructional	34.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352478558001	COURTHOUSE ROAD ELEM	1st grade instructional	11.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352478557001	COURTHOUSE ROAD ELEM	1st grade instructional	18.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	352477896001	COURTHOUSE ROAD ELEM	1st grade instructional	108.05
	Total by Vendor					6,209.87
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3001511840	CAREER AND TECHNICAL	Dental Clinic Supplies	981.43
	Total by Vendor					981.43
5.11	CLASSROOM INSTRUCTION	PEARSON ASSESSMENTS	7304584	PARKSIDE ELEMENTARY	NNAT3 gifted resource booklets	93.75
	Total by Vendor					93.75
5.11	CLASSROOM INSTRUCTION	PERFECTION LEARNING CORP	82764	RIVERBEND HIGH	AP World History: Modern Student Edition (20)	452.87
	Total by Vendor					452.87
5.11	CLASSROOM INSTRUCTION	POPPLERS MUSIC INC	2313708	PARKSIDE ELEMENTARY	Music Classroom Kit	111.94
	Total by Vendor					111.94
5.11	CLASSROOM INSTRUCTION	QUIA CORPORATION/IXL LEARNING	5361110	SPOTSYLVANIA MIDDLE	Annual subscription	99.00
	Total by Vendor					99.00
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32551443	GRADES (K-12)	Copier Leaser - 4687126	28.40
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	32551443	GRADES (K-12)	Copier Leaser - 4687126	203.87
	Total by Vendor					232.27
5.11	CLASSROOM INSTRUCTION	ROBB RACHEL	89205	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2168.	123.42
	Total by Vendor					123.42
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	20237253	CEDAR FOREST ELEMENTARY	Guided Reading Books	1,189.44
	Total by Vendor					1,189.44
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124035743	LEE HILL ELEMENTARY	Behavior Incentive Stickers (300)	1,362.00
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124101784	CEDAR FOREST ELEMENTARY	CFES ID/MOD Classroom Supplies	87.45
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124119953	CEDAR FOREST ELEMENTARY	CFES Attendance Certificates	51.90
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103443230	HARRISON ROAD ELEMENTARY	Agendas	1,645.70
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124158863	COURTHOUSE ROAD ELEM	Art instructional materials and supplies	130.46
	Total by Vendor					3,277.51
5.11	CLASSROOM INSTRUCTION	SMART BEGINNINGS RAPPAHANNOCK	PO92005259	GRADES (K-12)	Registration fees for Fall Conference	275.00
5.11	CLASSROOM INSTRUCTION	SMART BEGINNINGS RAPPAHANNOCK	PO92005311	ELEMENTARY SCHOOLS	Registration fees for Fall Conference VPI	300.00
	Total by Vendor					575.00
5.11	CLASSROOM INSTRUCTION	SMITH SANDRA O	89202	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 2050.	51.70
	Total by Vendor					51.70
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10868320	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,753.25
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10850611	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,753.25
	Total by Vendor					5,506.50
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191008-0038	PARKSIDE ELEMENTARY	LAMINATOR MACHINE	1,475.00
	Total by Vendor					1,475.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8244	SPOTSWOOD ELEMENTARY	4th GRADE VOCAB CARDS	11.53
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8155	SPOTSWOOD ELEMENTARY	Spotswood ES BC for Bookkeeper ES (250)	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8152	SPOTSWOOD ELEMENTARY	SPOTSWOOD ES BC FOR BOOKKEEPER SPOTSWOOD ES (250)	20.00

5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8134	SPOTSWOOD ELEMENTARY	FOURTH GRADE ENGLISH PACING GUIDE	14.92
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8133	SPOTSWOOD ELEMENTARY	SECOND GRADE ENGLISH PACING GUIDE	12.37
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8132	SPOTSWOOD ELEMENTARY	KINDERGARTEN ENGLISH PACING GUIDE	10.98
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8130	SPOTSWOOD ELEMENTARY	FIFTH GRADE PACING GUIDE	14.28
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8129	SPOTSWOOD ELEMENTARY	THIRD GRADE ENGLISH PACING GUIDE	14.28
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8128	SPOTSWOOD ELEMENTARY	FIRST GRADE ENGLISH PACING GUIDE	11.93
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8142	SPOTSWOOD ELEMENTARY	KINDERGARTEN SCIENCE CURRICULUM GUIDE	16.14
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8141	SPOTSWOOD ELEMENTARY	2ND GRADE SS PACING GUIDE	10.98
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8799	CHANCELLOR HIGH	Office Requests	42.53
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8798	CHANCELLOR HIGH	Office Envelopes	22.50
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8845	LIVINGSTON ELEMENTARY	Red Ribbon Week	3.35
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8921	LIVINGSTON ELEMENTARY	Red Ribbon Week	3.35
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8923	LIVINGSTON ELEMENTARY	Title I Bookmarks	6.04
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8862	SALEM ELEMENTARY	3rd Gr Morning Work Nov & Dec	80.82
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8984	SMITH STATION ELEMENTARY	Math Practice - 3rd grade	60.80
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8905	LEE HILL ELEMENTARY	Oceans	44.69
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8986	ROBERT E LEE ELEMENTARY	Report card envelopes	150.00
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8665	RIVERBEND HIGH	French Calendar - Booklet 2019-2020	28.72
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8664	RIVERBEND HIGH	Spanish Calendar - Booklet 2019/2020	33.40
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8954	CAREER AND TECHNICAL	SCTC BC P Hibbs SCTC	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8861	CHANCELLOR HIGH	Night of Honor	621.80
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8884	CHANCELLOR HIGH	October Newspaper	300.80
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8901	CHANCELLOR HIGH	Teacher Superlatives	1.35
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8982	SPOTSZYLVANIA MIDDLE	Watts/Staff Directory 2019	52.77
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8911	POST OAK MIDDLE	Patriot Pride Cards	52.88
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8944	LIVINGSTON ELEMENTARY	4th Gr. Experiment Recording Sheet	6.46
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8932	LIVINGSTON ELEMENTARY	5th Gr. Regions	4.43
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8933	LIVINGSTON ELEMENTARY	5th Gr. Colonies	4.43
5.11	CLASSROOM INSTRUCTION	SPOTSZYLVANIA COUNTY SCHOOLS - PRINT SHOP	8992	LIVINGSTON ELEMENTARY	4th Gr. Electricity Unit Notes	12.32

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8993	LIVINGSTON ELEMENTARY	4th Gr. Forece & Motion Notes	5.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8994	LIVINGSTON ELEMENTARY	4th Gr. Electricity Study Guide	2.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8995	LIVINGSTON ELEMENTARY	4th Gr. Force/Motion/Enter Study Guide	2.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8996	LIVINGSTON ELEMENTARY	4th Gr. Mad Scientist Math	2.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8997	LIVINGSTON ELEMENTARY	4th Gr. Flying Pumpkins	2.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8998	LIVINGSTON ELEMENTARY	ATTENDANCE	2.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8999	LIVINGSTON ELEMENTARY	4th Gr. Mad Scientist Vocabulary	9.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9025	LIVINGSTON ELEMENTARY	Reading Conference Form	7.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9026	LIVINGSTON ELEMENTARY	Multiplication Flash Cards	22.73
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9033	LIVINGSTON ELEMENTARY	Library Book Reminder	25.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9019	LEE HILL ELEMENTARY	Apples Book	10.74
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9018	LEE HILL ELEMENTARY	Jack Be Nimble	9.18
	Total by Vendor					1,813.46
5.11	CLASSROOM INSTRUCTION	STOUT SCARLETT	89209	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2201.	24.65
5.11	CLASSROOM INSTRUCTION	STOUT SCARLETT	89210	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2206.	4.93
	Total by Vendor					29.58
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10870989	GRADES (K-12)	Contracted SLP Services Wk End 10/20/19	5,174.26
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	10855498	GRADES (K-12)	Contracted SLP Services Wk End 10/13/19	10,057.39
	Total by Vendor					15,231.65
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	08192019	COURTLAND HIGH	Cello Outfit	1,650.00
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	09162019	COURTLAND HIGH	Cello & Bass Repairs	75.00
	Total by Vendor					1,725.00
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	150335	SPOTSYLVANIA HIGH	29 French-Speaking Countries Flag Banner	48.94
	Total by Vendor					48.94
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	100215566	CHANCELLOR MIDDLE	Instruct posters for Latin cla	40.49
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	101667600	FREEDOM MIDDLE	Downloadable Teaching Material	53.04
	Total by Vendor					93.53
5.11	CLASSROOM INSTRUCTION	TECHLINE	423483	SPOTSYLVANIA HIGH	TI Smartview Software (2)	294.10
	Total by Vendor					294.10
5.11	CLASSROOM INSTRUCTION	THE PIANO PLACE*	102119	CHANCELLOR HIGH	Piano Tuning	90.00
	Total by Vendor					90.00
5.11	CLASSROOM INSTRUCTION	THORPE DIANA	89199	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2013.	139.37
	Total by Vendor					139.37
5.11	CLASSROOM INSTRUCTION	TRAPP TAMMY	89207	GRADES (K-12)	Final Payment for Empl Expense claim # 2198.	31.84
5.11	CLASSROOM INSTRUCTION	TRAPP TAMMY	89208	GRADES (K-12)	Final Payment for Empl Expense claim # 2199.	38.92

	Total by Vendor					70.76
5.11	CLASSROOM INSTRUCTION	VENABLE-SHELTON SUELLEN	100419CONF	GRADES (K-12)	VA. Association of Career & Tech Conference	276.62
	Total by Vendor					276.62
5.11	CLASSROOM INSTRUCTION	WAL-MART	004945	COURTLAND HIGH	Cookie Lab Supplies	60.22
5.11	CLASSROOM INSTRUCTION	WAL-MART	001934SE20	COURTLAND HIGH	Clinic Supplies	46.22
5.11	CLASSROOM INSTRUCTION	WAL-MART	005597	COURTLAND HIGH	Clinic Supplies	25.81
5.11	CLASSROOM INSTRUCTION	WAL-MART	000503	COURTLAND HIGH	Classroom Supplies	67.54
5.11	CLASSROOM INSTRUCTION	WAL-MART	006304	CHANCELLOR MIDDLE	FACS supplies	17.47
5.11	CLASSROOM INSTRUCTION	WAL-MART	001230	CHANCELLOR MIDDLE	PBIS supplies	60.57
5.11	CLASSROOM INSTRUCTION	WAL-MART	006728	CHANCELLOR MIDDLE	FACS supplies	162.37
5.11	CLASSROOM INSTRUCTION	WAL-MART	007147	CHANCELLOR MIDDLE	Tech Ed classroom supplies	291.21
5.11	CLASSROOM INSTRUCTION	WAL-MART	008137	RIVERVIEW ELEMENTARY	Building Blocks, Cleaner, Hot Wheels	127.36
5.11	CLASSROOM INSTRUCTION	WAL-MART	009748	RIVERVIEW ELEMENTARY	Snacks, Fall Decorations, Candy	111.78
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008G018S L056#	SPOTSYLVANIA MIDDLE	Marshmallows, Paper Cups, Foil, Totes	46.14
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008L01AJ M52G#	SPOTSYLVANIA MIDDLE	Mounting Putty, Boards, Cases	20.67
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008S01QK LFG5#	SPOTSYLVANIA MIDDLE	Foam Cups, Bread, Soap	9.50
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009101F0 Z7XX#	SPOTSYLVANIA MIDDLE	Family and Consumer Services Supplies	32.07
5.11	CLASSROOM INSTRUCTION	WAL-MART	P92730089016F JRXO#	SPOTSYLVANIA MIDDLE	Soap pads, towels	18.97
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008B017G TSNV#	SPOTSYLVANIA MIDDLE	Family and Consumer Services Supplies	67.93
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008D0185 VSJA#	SPOTSYLVANIA MIDDLE	Family and Consumer Services Supplies	29.77
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008H019J AA0Y#	SPOTSYLVANIA MIDDLE	Handheld calculators (5)	27.08
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008H019J AAON#	SPOTSYLVANIA MIDDLE	Family and Consumer Services Supplies	12.16
5.11	CLASSROOM INSTRUCTION	WAL-MART	000375	FREEDOM MIDDLE	STEM Class Materials	86.99
5.11	CLASSROOM INSTRUCTION	WAL-MART	001407	FREEDOM MIDDLE	FACS Food Lab Supplies	110.52
5.11	CLASSROOM INSTRUCTION	WAL-MART	003625OC20	FREEDOM MIDDLE	FACS Food Lab Supplies	124.72
5.11	CLASSROOM INSTRUCTION	WAL-MART	002085OC20	FREEDOM MIDDLE	Science Lab Supplies	14.93
5.11	CLASSROOM INSTRUCTION	WAL-MART	001386	FREEDOM MIDDLE	FACS Food Lab Supplies	98.34
	Total by Vendor					1,670.34
5.11	CLASSROOM INSTRUCTION	WALTMAN TRACY	89192	RIVERBEND HIGH	Final Payment for Empl Expense claim # 1860.	67.32
	Total by Vendor					67.32
5.11	CLASSROOM INSTRUCTION	WM MASON II VIOLIN SHOP*	TMS09032019A	COURTLAND HIGH	String Supplies	422.50
	Total by Vendor					422.50
5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND INC	ARINV50546162	THORNBURG MIDDLE	Band Supplies - Balance due	146.22
	Total by Vendor					146.22
	Total for 5.11					120,477.55
11/01/19	5.12	GUIDANCE SERVICES	ASCEND LEARNING HOLDINGS LLC	INV0593819CR	HIGH SCHOOLS	CREDIT (2,519.00)
	5.12	GUIDANCE SERVICES	ASCEND LEARNING HOLDINGS LLC	INV0754319	HIGH SCHOOLS	Career & Tech Certification Testing (146)
	Total by Vendor					12,559.00

	5.12	SCHOOL SOCIAL WORKERS SVC	BAILEY NATASHA	89213	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2226.	122.84
		Total by Vendor					122.84
	5.12	SCHOOL SOCIAL WORKERS SVC	BERNARDI ANN	89216	GRADES (K-12)	Final Payment for Empl Expense claim # 2239.	100.80
		Total by Vendor					100.80
	5.12	SCHOOL SOCIAL WORKERS SVC	DAVENPORT, DOMINIQUE	89212	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2225.	49.59
		Total by Vendor					49.59
	5.12	SCHOOL SOCIAL WORKERS SVC	FINES, KELLY	89194	GRADES (K-12)	Final Payment for Empl Expense claim # 1921.	78.24
		Total by Vendor					78.24
	5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	89204	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2167.	277.82
		Total by Vendor					277.82
		Total for 5.12					13,188.29
11/01/19	5.13	TESTING SERVICES	ACT	32172909	HIGH SCHOOLS	ACT District Profile Report	357.50
		Total by Vendor					357.50
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	473467849799	FREEDOM MIDDLE	BB decorations, Resources	51.28
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	588744655466	FREEDOM MIDDLE	Bb border	9.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	956485653993	FREEDOM MIDDLE	Books	49.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	974766357993	FREEDOM MIDDLE	Stools	56.99
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	493688884773	FREEDOM MIDDLE	Professional development mater	34.74
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	434488388349	FREEDOM MIDDLE	Camcorder	369.00
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	46688378536	GRADES (K-12)	Engagement by Design Books (6), Super Glue (2)	172.50
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	639667999739	RIVERBEND HIGH	LIBRARY Books and Pen Pals	(0.28)
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	755756843777	GRADES (K-12)	101 Ways to Create Real Family (6)	97.08
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	775733388334	RIVERBEND HIGH	A Stone Life: A Memoir Book	12.74
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	664737954964	RIVERBEND HIGH	Punch! Library Book	5.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	434888384698	RIVERBEND HIGH	The Tyrant's Tomb Book	13.99
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	455466695659	RIVERBEND HIGH	Professional Development Books (4)	101.36
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	786949766654	RIVERBEND HIGH	Whispercast Book	16.41
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	449869384995	RIVERBEND HIGH	Dare to Lead Books (8)	111.04
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	958556469453	BATTLEFIELD MIDDLE	Library Supplies/Books	114.92
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	473379387777	RIVERBEND HIGH	Grimm's Complete Fairy Tales Books	25.00
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	434444745548	RIVERBEND HIGH	Blood Meridian Book	13.02
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	644958495749	RIVERBEND HIGH	Young Elites French Edition Book	15.59
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	568555747748	RIVERBEND HIGH	The Hate U Give and Colpa delle stelle Books	47.96
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	457363377535	RIVERBEND HIGH	Young Elites 2 Book	26.05
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	944434639553	CHANCELLOR MIDDLE	Library supplies	356.26
		Total by Vendor					1,701.62
	5.13	TESTING SERVICES	ATTRONICA	BQ054-1	GRADES (K-12)	SOFT SUBSCRIPTION	159.00
		Total by Vendor					159.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	OSSSSE20F	GRADES (K-12)	NAEHCY Conf Registrations (5)	2,425.00
		Total by Vendor					2,425.00
	5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3904760	GRADES (K-12)	Book (6) for Professional Learning Group	119.76
		Total by Vendor					119.76

5.13	IMPROVEMT OF INSTRUCTION	BARNSTEAD SANDRA	102419CONF	THORNBURG MIDDLE	VASS Conf Travel	320.27
	Total by Vendor					320.27
5.13	IMPROVEMT OF INSTRUCTION	BATTLEFIELD ELEMENTARY SCHOOL	BEES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	BATTLEFIELD MIDDLE SCHOOL	BMS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	TESTING SERVICES	BILINGUAL DICTIONARIES INC	46058	GRADES (K-12)	DICTIONARIES FOR TESTING	88.90
	Total by Vendor					88.90
5.13	IMPROVEMT OF INSTRUCTION	CANNON BARBARA	093119	HIGH SCHOOLS	TRAVEL	347.18
	Total by Vendor					347.18
5.13	IMPROVEMT OF INSTRUCTION	CARUSO WALTHER JUDITH	18995	SPOTSYLVANIA MIDDLE	Virginia Association for the Gifted	191.10
	Total by Vendor					191.10
5.13	IMPROVEMT OF INSTRUCTION	CEDAR FOREST ELEMENTARY SCHOOL	CFES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	CHANCELLOR ELEMENTARY SCHOOL	CHES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	89203	GRADES (K-12)	Final Payment for Empl Expense claim # 2071.	134.15
	Total by Vendor					134.15
5.13	IMPROVEMT OF INSTRUCTION	COURTHOUSE ROAD ELEM SCHOOL	CRES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	COURTLAND HIGH SCHOOL	COHS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	MEDIA SERVICES	DEMCO INC	6673754	SPOTSWOOD ELEMENTARY	SPES LIBRARY SUPPLIES	37.69
5.13	MEDIA SERVICES	DEMCO INC	6687874	SPOTSYLVANIA HIGH	"New" Color-Coded Paper Tape, Subject Labels	32.23
	Total by Vendor					69.92
5.13	IMPROVEMT OF INSTRUCTION	GRUBB SHACONNIE	091219CONF	ELEMENTARY SCHOOLS	Youth mental Health First Aid	25.00
	Total by Vendor					25.00
5.13	IMPROVEMT OF INSTRUCTION	HECKMAN DEBRA	89193	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1891.	21.65
	Total by Vendor					21.65
5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	89217	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2244.	171.85
	Total by Vendor					171.85
5.13	IMPROVEMT OF INSTRUCTION	HOLT ERICA	101819CONF	PARKSIDE ELEMENTARY	Virginia School Counselors Association Conference	196.20
	Total by Vendor					196.20
5.13	IMPROVEMT OF INSTRUCTION	HOWARD MELISSA	101119CONF	GRADES (K-12)	EXC-ELL Conf Travel expense	205.02
	Total by Vendor					205.02
5.13	IMPROVEMT OF INSTRUCTION	JONES LISA MARIE	101919CONF	FREEDOM MIDDLE	VA Gifted Conf travel reimbursement 10/17-19	147.14
	Total by Vendor					147.14
5.13	IMPROVEMT OF INSTRUCTION	LISTON JENNIFER	101819CONF	PARKSIDE ELEMENTARY	Virginia School Counselors Association Conference	183.66
	Total by Vendor					183.66
5.13	IMPROVEMT OF INSTRUCTION	LIVINGSTON ELEMENTARY SCHOOL	LIVES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	MEDIA SERVICES	LOOKOUT BOOKS - CREATIVE CO	ARU0291905	RIVERVIEW ELEMENTARY	LIBRARY BOOKS (46)	731.54

	Total by Vendor					731.54
5.13	IMPROVEMT OF INSTRUCTION	LYNN AYN MCFADDEN	021	GRADES (K-12)	Yoga Student Instruction Mckinney Vento Grant	8,000.00
	Total by Vendor					8,000.00
5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	594000	SPOTSYLVANIA MIDDLE	Library books (25)	578.86
5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	597142	SPOTSYLVANIA MIDDLE	Books (7)	174.38
	Total by Vendor					753.24
5.13	MEDIA SERVICES	MAGAZINELINE.COM	101019	SPOTSWOOD ELEMENTARY	MAGAZINES	236.64
	Total by Vendor					236.64
5.13	IMPROVEMT OF INSTRUCTION	MASSAPONAX HIGH SCHOOL	MHS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	TESTING SERVICES	MILLER MOLLY	100919CONF	GRADES (K-12)	WIDA Access Training travel	79.81
	Total by Vendor					79.81
5.13	IMPROVEMT OF INSTRUCTION	MOHAMMAD HUDA	092419CONF	PARKSIDE ELEMENTARY	Math and Movement Workshop	28.88
	Total by Vendor					28.88
5.13	IMPROVEMT OF INSTRUCTION	NI RIVER MIDDLE SCHOOL	NRMS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	NORTON KIMBERLY	101619CONF	BROCK ROAD ELEMENTARY	VSCA Conf Lodging Expense	137.66
	Total by Vendor					137.66
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	385248566001	PARKSIDE ELEMENTARY	Glue, Construction Paper (2)	22.76
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	385249034001	PARKSIDE ELEMENTARY	Jumbo Pipe Cleaners	8.89
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	380471553001	GRADES (K-12)	Office Supplies / Snacks	87.96
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	384787780001	GRADES (K-12)	Office Supplies / Snacks	(19.99)
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	380472717001	GRADES (K-12)	Office Supplies / Snacks	24.99
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	380472716001	GRADES (K-12)	Office Supplies / Snacks	19.29
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	380472718001	GRADES (K-12)	Office Supplies / Snacks	120.25
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	386924958001	GRADES (K-12)	Instruction Dept Supplies	21.46
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	386925337001	GRADES (K-12)	Instruction Dept Supplies	6.93
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	386925339001	GRADES (K-12)	Instruction Dept Supplies	171.73
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	386925338001	GRADES (K-12)	Instruction Dept Supplies	62.07
	Total by Vendor					526.34
5.13	MEDIA SERVICES	PITSCO INC	751273-1	FREEDOM MIDDLE	Tetrix Competition Arena	412.50
	Total by Vendor					412.50
5.13	IMPROVEMT OF INSTRUCTION	RIVERVIEW ELEMENTARY SCHOOL	RIVES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	ROBERSON JILL	101819CONF	CHANCELLOR MIDDLE	VSCA Conf Regist Fee	150.00
	Total by Vendor					150.00
5.13	IMPROVEMT OF INSTRUCTION	ROBERT E LEE ELEMENTARY SCHOOL	RELES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	SALEM ELEMENTARY SCHOOL	SAES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00
	Total by Vendor					700.00
5.13	MEDIA SERVICES	SCHOLASTIC MAGAZINES	M6852584 9	SPOTSYLVANIA HIGH	Library magazines (40)	351.56
	Total by Vendor					351.56
5.13	IMPROVEMT OF INSTRUCTION	SMART BEGINNINGS RAPPAHANNOCK	102319	ELEMENTARY SCHOOLS	Conference Smart Beginnings(SBRA Fall Conference)	75.00
	Total by Vendor					75.00
5.13	MEDIA SERVICES	SPHERO INC	37832	FREEDOM MIDDLE	Class supplies	179.99

	Total by Vendor					179.99	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	SCTC-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00	
	Total by Vendor					700.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23531-23800	HIGH SCHOOLS	Aug/Sept Transportation Costs	2,917.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23867	HIGH SCHOOLS	Transportation Costs	595.00	
	Total by Vendor					3,512.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS	HR-WG-FY20	GRADES (K-12)	SBO WELLNESS PROGRAM FY20	700.00	
	Total by Vendor					700.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8988	GRADES (K-12)	Laminate 5 C's Posters	26.50	
	Total by Vendor					26.50	
5.13	TESTING SERVICES	SUGGS TIFFANY	100919CONF	GRADES (K-12)	WIDA Access training travel	100.12	
	Total by Vendor					100.12	
5.13	IMPROVEMT OF INSTRUCTION	THORNBURG MIDDLE SCHOOL	TMS-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM FY20	700.00	
	Total by Vendor					700.00	
5.13	IMPROVEMT OF INSTRUCTION	VAASL	P190927027034-148	HIGH SCHOOLS	Conference Regist fee	110.00	
	Total by Vendor					110.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	200000820	SPOTSYLVANIA MIDDLE	Conference Fee	349.00	
	Total by Vendor					349.00	
5.13	MEDIA SERVICES	WAL-MART	0008761	CHANCELLOR MIDDLE	Replacement Rubiks for Library	111.46	
	Total by Vendor					111.46	
5.13	IMPROVEMT OF INSTRUCTION	WELLS, SHERRY	102319Conf	BATTLEFIELD MIDDLE	Learning in Action Conf	89.50	
	Total by Vendor					89.50	
5.13	IMPROVEMT OF INSTRUCTION	YON KERRI	101819CONF	CHANCELLOR MIDDLE	VAG Conf Lodging Expense	149.00	
	Total by Vendor					149.00	
	Total for 5.13					33,475.66	
11/01/19	5.14	OFFICE OF THE PRINCIPAL	ACCURATE LABEL DESIGNS INC	167681	SPOTSWOOD ELEMENTARY	LABELS	150.95
		Total by Vendor				150.95	
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	436337337463	FREEDOM MIDDLE	Supplies	69.85	
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	464884836686	BROCK ROAD ELEMENTARY	Office Chairs (2)	126.10	
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	655758499677	RIVERBEND HIGH	Toner	102.45	
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	774469445637	CHANCELLOR MIDDLE	Office supplies	12.07	
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	858577868469	CHANCELLOR MIDDLE	Office supplies	70.92	
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	984597785789	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	93.49	
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	583566467354	RIVERBEND HIGH	Desk Organizers	31.22	
		Total by Vendor				506.10	
5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD MIDDLE SCHOOL	10242019	BATTLEFIELD MIDDLE	Reimburse for National Spelling Bee	172.50	
		Total by Vendor				172.50	
5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	20614009	BERKELEY ELEMENTARY	Copier Lease	499.00	
		Total by Vendor				499.00	
5.14	OFFICE OF THE PRINCIPAL	COMCAST	82996103703002940C20	JOHN J WRIGHT CULTURAL CE	Cable Services	14.62	
		Total by Vendor				14.62	
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	3280506	POST OAK MIDDLE	Water cooler/filtration system	89.25	
		Total by Vendor				89.25	
5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI104217594	BATTLEFIELD MIDDLE	Battlefield MS Postage Meter Lease	103.65	

	Total by Vendor					103.65
5.14	INSTRUC SUPPORT-SCH ADMIN	GALLAWAY, ALICIA	092319CONF	GRADES (K-12)	VDOE Deeper Learning Conference	71.57
	Total by Vendor					71.57
5.14	OFFICE OF THE PRINCIPAL	GILL TERCIA	89206	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2195.	48.84
	Total by Vendor					48.84
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	89195	RIVERBEND HIGH	Final Payment for Empl Expense claim # 1968.	21.00
	Total by Vendor					21.00
5.14	OFFICE OF THE PRINCIPAL	HECKMAN DEBRA	89215	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2234.	30.88
	Total by Vendor					30.88
5.14	INSTRUC SUPPORT-SCH ADMIN	HODGINS KRISTINE	101319CONF	GRADES (K-12)	VATE Conf Travel	160.43
	Total by Vendor					160.43
5.14	INSTRUC SUPPORT-SCH ADMIN	HOENINGER BETTINA	100519CONF	GRADES (K-12)	FLAVA Conf Travel	0.00
5.14	INSTRUC SUPPORT-SCH ADMIN	HOENINGER BETTINA	100519CONF	GRADES (K-12)	FLAVA Conf Travel	550.00
	Total by Vendor					550.00
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	71216.00	LIVINGSTON ELEMENTARY	Jumbo Markers, Jumbo Chalk Markers. Assorted Paint	65.18
	Total by Vendor					65.18
5.14	OFFICE OF THE PRINCIPAL	MAILFINANCE (LEASE)	P7982014	FREEDOM MIDDLE	Postage Meter Lease	74.55
	Total by Vendor					74.55
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	385277603001	BATTLEFIELD MIDDLE	Staplers, labels, imaging kit	300.37
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	385434834001	BATTLEFIELD MIDDLE	Office Supplies	85.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	385434833001	BATTLEFIELD MIDDLE	Office Supplies	34.16
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	387963921001	SPOTSYLVANIA MIDDLE	Envelopes (2), Sticky Notes (2)	32.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	384336417001	PARKSIDE ELEMENTARY	Construction Paper (6)	5.54
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	389294674001	PARKSIDE ELEMENTARY	12V Battery	5.29
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	388878424001	CAREER AND TECHNICAL	Calculator	28.29
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	388655741001	CAREER AND TECHNICAL	Duct Tape (3) Tape, Markers (5), Highlighter	62.96
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	386022098001	CAREER AND TECHNICAL	Binder Clips (3), Board Cleaner (5)	24.95
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	384935925001	CAREER AND TECHNICAL	Energizer Battery, Dishwasher Cleaner	26.24
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	382147856001	CAREER AND TECHNICAL	Stapler (5), Posterboard (20)	81.70
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	384826945001	CAREER AND TECHNICAL	Ballpoint Pen (2)	3.16
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391628505001	BATTLEFIELD ELEMENTARY	Office supplies	39.45
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391750879001	CEDAR FOREST ELEMENTARY	Video and Monitor Cables	63.80
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	394085344001	POST OAK MIDDLE	Tape, Tissues, Paper Clips, Staples	67.96
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	394085081001	POST OAK MIDDLE	Sticky Back Tape (4)	20.70
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391677349001	LIVINGSTON ELEMENTARY	Envelopes (8), Fingertip Grips, Paper Towels	116.98
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391667632001	MASSAPONAX HIGH	MARKERS	8.78
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391667913001	MASSAPONAX HIGH	OFFICE SUPPLIES	1.84
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391667914001	MASSAPONAX HIGH	OFFICE SUPPLIES	5.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	378006372001	CHANCELLOR ELEMENTARY	Supplies for Para	18.81
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	390485426001	GRADES (K-12)	Printing Calculator	132.09
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	390485427001	GRADES (K-12)	USB 3.0 Superspeed SD/Micro Card	16.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	390483217001	GRADES (K-12)	Binders (12), Picture Kit (2)	275.86
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	390485425001	GRADES (K-12)	Tape, Pens, Easel Pads, Envelopes, Staples. Folder	407.59

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	38751436601	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	36.24
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	388674867001	BROCK ROAD ELEMENTARY	OFFICE SUPPLIES	8.07
	Total by Vendor					1,911.29
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800288301	CAREER AND TECHNICAL	Carerr & Tech Auto Mechanics Towel Service	44.46
	Total by Vendor					44.46
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027723745	COURTLAND HIGH	Copier Lease	1,812.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027723745	COURTLAND HIGH	Copier Lease	164.22
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32552370	JOHN J WRIGHT CULTURAL CE	Copier Lease	1,149.12
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	32552624	CAREER AND TECHNICAL	Copier lease	679.29
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027723467	CAREER AND TECHNICAL	Copier lease	574.80
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027724038	CHANCELLOR HIGH	Copier Lease	862.35
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027724344	CHANCELLOR ELEMENTARY	Copier lease	530.74
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027724042	RIVERBEND HIGH	Copier Lease	1,916.76
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057869936	FREEDOM MIDDLE	FMS Copier lease	132.87
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057869938	FREEDOM MIDDLE	FMS Copier lease	132.87
	Total by Vendor					7,955.76
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128386926	FREEDOM MIDDLE	Shredding services	35.31
	Total by Vendor					35.31
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191023-0001	RIVERVIEW ELEMENTARY	DUPLO REPAIR/LAMINATOR SUPPLIES	171.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0053	BATTLEFIELD ELEMENTARY	Copier lease	190.32
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0052	SALEM ELEMENTARY	Copier lease	661.07
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0003	LIVINGSTON ELEMENTARY	Livingston ES Copier LIV00000412 Contract: 10121	427.11
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0004	CHANCELLOR MIDDLE	Copier lease	544.54
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0051	FREEDOM MIDDLE	Copier lease	789.04
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0056	BROCK ROAD ELEMENTARY	Copier lease	222.67
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0008	THORNBURG MIDDLE	Copier Lease	494.55
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0009	THORNBURG MIDDLE	Copier Lease	244.11
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0006	THORNBURG MIDDLE	Copier Lease	540.62
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0005	THORNBURG MIDDLE	Copier Lease	183.42
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0010	THORNBURG MIDDLE	Copier Lease	53.76
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0007	THORNBURG MIDDLE	COPIER USAGE	50.00
	Total by Vendor					4,572.21
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8973	FREEDOM MIDDLE	Discipline referrals	96.60
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9029	FREEDOM MIDDLE	Athletic Guidelines	37.80
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9030	FREEDOM MIDDLE	Fact Sheet	37.80
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9031	FREEDOM MIDDLE	Fact Sheet	37.80
	Total by Vendor					210.00
5.14	OFFICE OF THE PRINCIPAL	THRESHOLD	1419306	COURTLAND HIGH	Check In/Out Sheets	1,544.00
	Total by Vendor					1,544.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013071201118YSE20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-8091	66.81
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013073886270YOC20	CHANCELLOR MIDDLE	Chancellor MS Fax line 540 785-9392	66.91
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00013071201118YOC20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-8091	66.91

	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307110369 4YOC20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-5926	66.91
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006418089899 7Y OC20	RIVERBEND HIGH	TELEPHONE Fax 540 548-2964	110.36
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008851777774 9Y OC20	RIVERBEND HIGH	TELEPHONE Elevator 540 548-4652	67.31
		Total by Vendor					445.21
	5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9840075635	SPOTSYLVANIA MIDDLE	Spotsylvania MS Cell phone Acct #420254408-00001	224.34
		Total by Vendor					224.34
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T426915	BROCK ROAD ELEMENTARY	Brock Rd ES LD Calls	2.52
		Total by Vendor					2.52
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	003887	FREEDOM MIDDLE	Professional Dev Meeting Supplies	118.19
		Total by Vendor					118.19
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097895302	SPOTSWOOD ELEMENTARY	Copier lease	246.65
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097895303	SPOTSWOOD ELEMENTARY	Copier lease	266.89
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	097895304	SPOTSWOOD ELEMENTARY	Copier lease	207.53
		Total by Vendor					721.07
		Total for 5.14					20,342.88
11/01/19	5.21	HUMAN RESOURCES	ATTRONICA	BU086-1	ADMINISTRATION	TONERS	675.00
		Total by Vendor					675.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2404655	ADMINISTRATION	Print Shop paper	62.92
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2405309	ADMINISTRATION	Print Shop Supplies FY20	8.84
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2403314	ADMINISTRATION	Print Shop paper	2,003.53
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2403318	ADMINISTRATION	Print Shop Supplies FY20	25.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2406084	ADMINISTRATION	Print Shop Supplies FY20	12.81
		Total by Vendor					2,113.10
	5.21	PUBLIC INFORMATION	CONSOLIDATED SALES & SVC LLC	6380	ADMINISTRATION	Print Shop Supplies	824.44
		Total by Vendor					824.44
	5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	88372	ADMINISTRATION	Advertising RFP Sept 2019	79.25
		Total by Vendor					79.25
	5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	208880	ADMINISTRATION	Print Shop Supplies	134.42
		Total by Vendor					134.42
	5.21	EXECUTIVE ADMIN SERVICES	MAILFINANCE (LEASE)	N7975224	ADMINISTRATION	Postage Machine Lease	1,208.25
		Total by Vendor					1,208.25
	5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	383636003001	ADMINISTRATION	PI Supplies	50.96
		Total by Vendor					50.96
	5.21	PUBLIC INFORMATION	OLD MILL INC	15898	ADMINISTRATION	Shirts for Communications Staff	143.70
		Total by Vendor					143.70
	5.21	EXECUTIVE ADMIN SERVICES	REED SMITH LLP*	3210545	ADMINISTRATION	Legal Services (General) Oct.	1,187.00
		Total by Vendor					1,187.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242380	ADMINISTRATION	Dinner for Board Meeting	105.00
		Total by Vendor					105.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8946	ADMINISTRATION	PI Print Jobs - FY20	20.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8987	ADMINISTRATION	PI Print Jobs - FY20	3.70
	5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9003	ADMINISTRATION	Printing	112.50
	5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9004	ADMINISTRATION	Printing	112.50

	5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8971	ADMINISTRATION	Printing	40.00
		Total by Vendor					288.70
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753429	ADMINISTRATION	Weekly UPS Service River Run w/e 10/19/19	26.75
		Total by Vendor					26.75
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	00091232320936YOC20	ADMINISTRATION	Special Services Phone/Fax 540-834-0154	185.24
		Total by Vendor					185.24
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097601657	ADMINISTRATION	V180 Copier Lease	603.11
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097895257	ADMINISTRATION	V180 Copier Lease	603.11
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	098185523	ADMINISTRATION	V180 Copier Lease	603.11
		Total by Vendor					1,809.33
		Total for 5.21					8,831.14
11/01/19	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	749793898443	ADMINISTRATION	Office Supplies	258.93
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	886447867365	ADMINISTRATION	Office Supplies	49.98
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	843575387646	ADMINISTRATION	Office Supplies	397.47
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	447544835595	ADMINISTRATION	Office Supplies	87.98
		Total by Vendor					794.36
	5.22	HEALTH SERVICES	MCDONALD MARY	89197	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 1997.	52.26
	5.22	HEALTH SERVICES	MCDONALD MARY	89200	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 2028.	115.54
		Total by Vendor					167.80
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10852347	ADMINISTRATION	Contracted Psychological Services	2,881.88
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10868972	ADMINISTRATION	Contracted Psychological Services	2,881.88
		Total by Vendor					5,763.76
	5.22	PSYCHOLOGICAL SERVICES	QASMI, SHAHEEN	89214	ADMINISTRATION	Final Payment for Empl Expense claim # 2227.	149.58
		Total by Vendor					149.58
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-22038	ADMINISTRATION	Contracted Therapy Services	1,424.50
		Total by Vendor					1,424.50
		Total for 5.22					8,300.00
11/01/19	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2734237732	TRANSPORTATION	SOFTWARE-	20.82
		Total by Vendor					20.82
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	386433253001	TRANSPORTATION	TONER, POST IT NOTES	294.71
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	386433529001	TRANSPORTATION	BOOK, NOTE	20.97
		Total by Vendor					315.68
	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055OC20	TRANSPORTATION	electric	1,933.45
		Total by Vendor					1,933.45
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3427359242	TRANSPORTATION	OFFICE SUPPLIES	124.25
		Total by Vendor					124.25
		Total for 5.31					2,394.20
11/01/19	5.32	VEHICLE OPERATION SVCS	ADMIN PARTNERS LLC*	22943	TRANSPORTATION	Hybrid Plan Service Fee 3rd Qtr 2019	1,327.34
		Total by Vendor					1,327.34
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	102519CB	TRANSPORTATION	Transportation Services	1,250.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	102519RC	TRANSPORTATION	ATK Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	102519MC	TRANSPORTATION	Transportation Services	565.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	102519EH	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	102519KN	TRANSPORTATION	ATK Transportation Services	400.00

	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	102519TR	TRANSPORTATION	ATK Transportation Services	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	102519SS	TRANSPORTATION	Transportation Services	905.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	102519DMS	TRANSPORTATION	Transportation Services	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	102519SZ	TRANSPORTATION	ATK Transportation Services	450.00
		Total by Vendor					5,955.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1165528	TRANSPORTATION	FUEL - WK ENDING 10/17/19	28,875.26
		Total by Vendor					28,875.26
		Total for 5.32					36,157.60
11/01/19	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	934583863769	MAINTENANCE	MT OFFICE INK	77.00
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	447935443379	MAINTENANCE	MT OFFICE INK	83.53
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	647647795849	MAINTENANCE	MT OFFICE INK	68.61
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	686449844569	MAINTENANCE	MT OFFICE INK	55.00
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	438359656753	MAINTENANCE	MT OFFICE INK	192.08
	5.41	MAINT - MGMT & DIRECTION	AMAZON - PAY IN FULL	659757633736	MAINTENANCE	MT BOOKS FOR CTC CLASSES	67.86
		Total by Vendor					544.08
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	387760335001	MAINTENANCE	MT OFFICE SUPPLIES	103.03
	5.41	MAINT - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	387759866001	MAINTENANCE	MT OFFICE SUPPLIES	4.04
		Total by Vendor					107.07
	5.41	MAINT - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	191028-0055	MAINTENANCE	FY20 MT COPIER LEASE	222.80
		Total by Vendor					222.80
	5.41	MAINT - MGMT & DIRECTION	TOOMBS ROBERT J	090719	MAINTENANCE	MT LICENSE RENEWAL	115.00
		Total by Vendor					115.00
		Total for 5.41					988.95
11/01/19	5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	455398358499	MAINTENANCE	MT PL SPRINKLER SIGNS	69.64
	5.42	BUILDING SERVICES	AMAZON - PAY IN FULL	468576888488	MAINTENANCE	MT ELECTRIC STOCK	223.59
		Total by Vendor					293.23
	5.42	BUILDING SERVICES	CINTAS CORP #385	4033071489	MAINTENANCE	FY20 UNIFORM RENTALS	295.64
	5.42	BUILDING SERVICES	CINTAS CORP #385	4033586401	MAINTENANCE	FY20 UNIFORM RENTALS	248.86
		Total by Vendor					544.50
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08OC20	MAINTENANCE	Courtland ES Gas	869.54
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100100 06SE20	MAINTENANCE	ITT GAS	11.20
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100100 06OC20	MAINTENANCE	ITT GAS	36.97
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100200 05SE20	MAINTENANCE	Career & Tech Ctr Gas	1,019.73
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100200 05OC20	MAINTENANCE	Career & Tech Ctr Gas	775.95
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100500 02SE20	MAINTENANCE	Freedom MS Gas	2,604.88
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100500 02OC20	MAINTENANCE	Freedom MS Gas	1,159.55
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700100 01SE20	MAINTENANCE	Courthouse Rd ES Gas	1,352.66
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700100 01OC20	MAINTENANCE	Courthouse Rd ES Gas	870.43
		Total by Vendor					8,700.91
	5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	222000C20	MAINTENANCE	NRMS Electric	26,857.39
	5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221760C20	MAINTENANCE	PES GR ELECTRIC	13,537.38
	5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221610C20	MAINTENANCE	POMS GR ELECTRIC	17,149.31
	5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221950C20	MAINTENANCE	SBO GR ELECTRIC	7,288.15

5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221740C20	MAINTENANCE	RVV GR ELECTRIC	8,174.80
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221730C20	MAINTENANCE	SSES GR ELECTRIC	9,811.94
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221910C20	MAINTENANCE	SHS GR ELECTRIC	33,002.19
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221620C20	MAINTENANCE	TMS GR ELECTRIC	22,123.51
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221990C20	MAINTENANCE	MHS GR ELECTRIC	36,239.35
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	222030C20	MAINTENANCE	BEES GR ELECTRIC	7,076.64
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	222010C20	MAINTENANCE	BRES GR ELECTRIC	9,298.77
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221960C20	MAINTENANCE	CFES GR ELECTRIC	15,149.89
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	222020C20	MAINTENANCE	FMS GR ELECTRIC	18,294.17
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221750C20	MAINTENANCE	JJW GR ELECTRIC	18,157.99
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221970C20	MAINTENANCE	LHES GR ELECTRIC	7,062.78
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	221980C20	MAINTENANCE	LIV GR ELECTRIC	9,536.81
	Total by Vendor					258,761.07
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0449155217680 C20	MAINTENANCE	Wilderness ES Water	2,169.55
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0033515178540 C20	MAINTENANCE	Battlefield ES Water	2,852.20
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0078875413960 C20	MAINTENANCE	Chancellor ES Water	767.99
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0713035722220 C20	MAINTENANCE	RHS WATER	5,532.60
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0078895432440 C20	MAINTENANCE	CHHS FIELD HOUSE WATER	4,494.15
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0054835108480 C20	MAINTENANCE	Brock Rd ES Water	2,128.71
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0078895432460 C20	MAINTENANCE	CHHS FH WATER	19.71
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0378195478160 C20	MAINTENANCE	Smith Station ES Water	2,139.98
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0621935695660 C20	MAINTENANCE	Harrison Rd ES Water	2,580.64
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0352955356800 C20	MAINTENANCE	SES WATER	3,156.22
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0078915432480 C20	MAINTENANCE	Chancellor HS Field Hockey Water	1,248.52
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	78935432500C2 0	MAINTENANCE	CHHS WATER	9,876.19
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0033575180020 C20	MAINTENANCE	Battlefield MS Water	2,525.23
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0066499568908 OC20	MAINTENANCE	FMS WATER	3,333.37
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0508375654360 C20	MAINTENANCE	Harrison Rd ES Irrig Meter Water	941.26
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	9644	MAINTENANCE	FY20 WELL OPERATOR SVCS	19,005.40
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0297075089300 C20	MAINTENANCE	NRMS WATER	3,385.10
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0383975333160 C20	MAINTENANCE	Spotswood ES Water - Adjusted amount	1,510.27
	Total by Vendor					67,667.09
5.42	BUILDING SERVICES	VERIZON	0000152984936 4YOC20	MAINTENANCE	MT SEC 540-582-2086	90.66
5.42	BUILDING SERVICES	VERIZON	0000152995494 1YOC20	MAINTENANCE	SHS SECURITY 540-582-3582	91.62
5.42	BUILDING SERVICES	VERIZON	0000153009915 7YOC20	MAINTENANCE	JJW F ALARM 540-582-2168	144.23

	5.42	BUILDING SERVICES	VERIZON	0000152012415 5YOC20	MAINTENANCE	LIV PHONE 540-895-5162	141.21
	5.42	BUILDING SERVICES	VERIZON	0000315991000 3YOC20	MAINTENANCE	9 HVAC 540-582-7612	361.23
		Total by Vendor					828.95
	5.42	BUILDING SERVICES	WAL-MART	02646	MAINTENANCE	MT CU MICROFIBER RAGS	107.79
		Total by Vendor					107.79
		Total for 5.42					336,903.54
11/01/19	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1155704	MAINTENANCE	FY20 FUEL - GROUNDS	125.88
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1166416	MAINTENANCE	FY20 FUEL - GROUNDS	98.90
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1165542	MAINTENANCE	FY20 FUEL - GROUNDS	33.73
		Total by Vendor					258.51
		Total for 5.43					258.51
11/01/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1155709	MAINTENANCE	FUEL - MAINTENANCE	2,400.52
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1166421	MAINTENANCE	FUEL - MAINT	2,771.27
	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1165549	MAINTENANCE	FUEL - MAINT	1,405.27
		Total by Vendor					6,577.06
		Total for 5.45					6,577.06
11/01/19	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	996475565837	FREEDOM MIDDLE	Books and headphones	315.65
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	439587773464	PARKSIDE ELEMENTARY	External Speakers (10), Keyboards (2)	145.88
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	949585798848	FREEDOM MIDDLE	Chromebook cart	389.99
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	553383398845	FREEDOM MIDDLE	Charger	19.88
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	898939996473	FREEDOM MIDDLE	Thumb drives	19.40
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	448583669639	PARKSIDE ELEMENTARY	Falcon Compressed Gas	16.75
		Total by Vendor					907.55
	5.68	TECHNOLOGY - CLASSROOM	APPLE COMPUTER INC	AB04975418	THORNBURG MIDDLE	LIBRARY SOFTWARE	72.85
		Total by Vendor					72.85
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BU030-1	ROBERT E LEE ELEMENTARY	Toner for Fax machine	334.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU008-2	GRADES (K-12)	TECHNOLOGY SUPPLIES	434.00
		Total by Vendor					768.00
	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US197163	POST OAK MIDDLE	Brain Pop Renewal	1,895.00
		Total by Vendor					1,895.00
	5.68	TECHNOLOGY - CLASSROOM	DREAMBOX LEARNING INC	DB091962800	BROCK ROAD ELEMENTARY	License Subscription Renewal	4,032.00
		Total by Vendor					4,032.00
	5.68	TECHNOLOGY - CLASSROOM	EDMENTUM INC	INV126510	FREEDOM MIDDLE	Study Island: Math Library - License Renewal	889.10
		Total by Vendor					889.10
	5.68	TECHNOLOGY - CLASSROOM	LEXIA LEARNING SYSTEMS INC	SIN050303A	GRADES (K-12)	Per Quote Q-308400-1	268,290.00
		Total by Vendor					268,290.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	89211	GRADES (K-12)	Final Payment for Empl Expense claim # 2209.	58.90
		Total by Vendor					58.90
	5.68	TECHNOLOGY - CLASSROOM	OFFICE DEPOT INC #37423387	391750639001	CEDAR FOREST ELEMENTARY	Video and Monitor Cables	19.98
	5.68	TECHNOLOGY-ADMINISTRATION	OFFICE DEPOT INC #37423387	386437887001	ADMINISTRATION	OFFICE SUPPLIES	4.39
		Total by Vendor					24.37
	5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8128386406	GRADES (K-12)	MONTHLY SHREDDING SERVICE	35.31
		Total by Vendor					35.31
		Total for 5.68					276,973.08
11/01/19	6.65	BLDG ACQ & CONSTR SVCS	COMMONWEALTH SCHOOL EQUIPMENT	963	MAINTENANCE	Furniture - Courtland HS	1,511.64
		Total by Vendor					1,511.64

	6.65	BLDG ACQ & CONSTR SVCS	FINLEY ASPHALT AND SEALING INC	8002	MAINTENANCE	CIP SHS ENTRANCE ROAD	72,794.75
		Total by Vendor					72,794.75
	6.65	BLDG ACQ & CONSTR SVCS	KI	14114615	MAINTENANCE	CIP Courtland HS Furniture	2,564.52
		Total by Vendor					2,564.52
		Total for 6.65					76,870.91
11/01/19	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1049713	FLEET CENTER	repair parts/supplies	176.78
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1049804	FLEET CENTER	repair parts/supplies	153.98
		Total by Vendor					330.76
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4033071180	FLEET CENTER	uniforms/rags	151.44
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4033071180	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					231.65
	7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440037810	FLEET CENTER	repair parts/supplies	1,518.56
		Total by Vendor					1,518.56
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230655	FLEET CENTER	repair parts/supplies	455.93
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230685	FLEET CENTER	repair parts/supplies	75.94
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230717	FLEET CENTER	repair parts/supplies	192.38
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	CM228845	FLEET CENTER	repair parts/supplies	(42.30)
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	CM230145	FLEET CENTER	repair parts/supplies	(350.00)
		Total by Vendor					331.95
	7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	786369	FLEET CENTER	repair parts/supplies	6.86
		Total by Vendor					6.86
	7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	388696533001	FLEET CENTER	office supplies	28.29
		Total by Vendor					28.29
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072192	FLEET CENTER	repair parts/supplies	678.68
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072273	FLEET CENTER	repair parts/supplies	849.86
		Total by Vendor					1,528.54
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1165545	FLEET CENTER	fleet fuel	157.56
		Total by Vendor					157.56
	7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	1326080550C20	FLEET CENTER	electric	5,800.36
		Total by Vendor					5,800.36
	7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3013851	FLEET CENTER	new tires	1,251.88
	7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3014171	FLEET CENTER	recap tires	1,540.50
	7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3014203	FLEET CENTER	recap tires	1,642.05
		Total by Vendor					4,434.43
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6156RX1	FLEET CENTER	repair parts/supplies	272.49
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6199R	FLEET CENTER	repair parts/supplies	499.53
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162050N	FLEET CENTER	repair parts/supplies	38.88
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162061N	FLEET CENTER	repair parts/supplies	24.00
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162111N	FLEET CENTER	repair parts/supplies	2,034.72
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	361183	FLEET CENTER	repair parts/supplies	195.24
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6154R	FLEET CENTER	repair parts/supplies	832.98
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6199RX1	FLEET CENTER	repair parts/supplies	120.68
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6199RX2	FLEET CENTER	repair parts/supplies	18.69
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6277R	FLEET CENTER	repair parts/supplies	429.33
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM161999N	FLEET CENTER	repair parts/supplies	(162.59)
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162121N	FLEET CENTER	repair parts/supplies	489.30
	7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162126N	FLEET CENTER	repair parts/supplies	557.56
		Total by Vendor					5,350.81

7.34	VEHICLE MAINTENANCE SVCS	TILLEY CHEMICAL CO INC	660768	FLEET CENTER	fluids/lubricants	5,927.74
	Total by Vendor					5,927.74
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS41133	FLEET CENTER	tires-new	2,046.60
	Total by Vendor					2,046.60
	Total for 7.34					27,694.11
Total						1,840,774.65