

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
11/22/19	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434544998857	CGS SITE #1	Molecular Models (3)	121.20
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	946886459499	CGS SITE #1	Molecular Model	40.40
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	866674436488	CGS SITE #1	Molecular Model Kit (5)	104.65
		Total by Vendor					266.25
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391952785001	CGS SITE #1	Pens (4 packs), Binder (2)	35.22
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399513372001	CGS SITE #1	Pen/Pencil 4 color	7.09
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399514124001	CGS SITE #1	Paper (7), Pens (4)	58.17
		Total by Vendor					100.48
	Total for 1.11					366.73	
11/22/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1173435	GOVERNOR'S SCHOOL	Vehicle Fuel	23.78
		Total by Vendor					23.78
	Total for 1.34					23.78	
11/22/19	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	RJDCOC20	GRADES (K-12)	GED QUIZZES FOR CPP STUDENTS	1,200.00
		Total by Vendor					1,200.00
	2.11	CLASSROOM INSTRUCTION	BENCHMARK EDUCATION	383596	GRADES (K-12)	Title I Part D Teacher Supplies	455.40
		Total by Vendor					455.40
	2.11	CLASSROOM INSTRUCTION	CAREER COMMUNICATIONS, INC.	12056	GRADES (K-12)	OFFENDER REINTEGRATION SCALE, SKILLS SCALE	138.40
		Total by Vendor					138.40
	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424NO20	GRADES (K-12)	RJDC INTERNET SERVICE FOR 2020	227.75
		Total by Vendor					227.75
	2.11	CLASSROOM INSTRUCTION	HODGES JANET	102519CONF	GRADES (K-12)	SOP LEADERSHIP MEETING	288.49
		Total by Vendor					288.49
	2.11	CLASSROOM INSTRUCTION	NEW READERS PRESS	9192337	GRADES (K-12)	GED Workbooks	606.63
		Total by Vendor					606.63
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397180896001	GRADES (K-12)	Chairs (6), Dividers, Laminator, Laminating Pouch	1,490.38
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397180230001	GRADES (K-12)	10x16 GB Pro USB Drive	88.19
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397180897001	GRADES (K-12)	Legal File Box	22.49
2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396108354001	GRADES (K-12)	Assorted Composition Notebooks (15)	7.20	
	Total by Vendor					1,608.26	
	Total for 2.11					4,524.93	
11/22/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7839456-00	FOOD SERVICE	THREADED ROD, CEILING FLANGE, CPLG, COPPER HANGER	26.47
		Total by Vendor					26.47
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	5945930	FOOD SERVICE	ADPT PLUMBITE	11.17
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	5943250	FOOD SERVICE	ELL, CXM ADPT	54.62
	Total by Vendor					65.79	

	3.44	EQUIPMENT SERVICES	KITCHEN TECH INC	38760	FOOD SERVICE	CLEANING AND RINSE TABLETS	2,207.60
		Total by Vendor					2,207.60
	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	96073	FOOD SERVICE	HOSE, DRAIN, ADAPT	120.92
	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	02315	FOOD SERVICE	REDUCER	13.57
		Total by Vendor					134.49
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3758619	FOOD SERVICE	VALVE, SOLENOID	92.22
		Total by Vendor					92.22
	Total for 3.44						2,526.57
11/22/19	3.51	FOOD SERVICE	BENNETT JOAN	91570	COURTLAND ELEMENTARY	Final Payment for Empl Expense claim # 2351.	31.32
		Total by Vendor					31.32
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	395695729001	BATTLEFIELD MIDDLE	BATTLEFIELD MS CAFE OFFICE SUPPLIES	179.98
		Total by Vendor					179.98
	Total for 3.51						211.30
11/22/19	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4030951792	ADULT EDUCATION	Monthly Copier Maintenance	9.67
		Total by Vendor					9.67
	4.11	CLASSROOM INSTRUCTION	NEW READERS PRESS	9172515	ADULT EDUCATION	Reading at Work, Writing at Work, Math at Work	392.51
		Total by Vendor					392.51
	Total for 4.11						402.18
11/22/19	5.11	CLASSROOM INSTRUCTION	AIRECO SUPPLY INC	7799229-00	CAREER AND TECHNICAL	HVAC-R Lab Supplies	1,003.84
		Total by Vendor					1,003.84
	5.11	CLASSROOM INSTRUCTION	AKJ EDUCATIONAL SERVICES INC	INV0314240	ELEMENTARY SCHOOLS	Title I Supplies for Salem Elementary	58.70
		Total by Vendor					58.70
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085341	GRADES (K-12)	Contracted Speech Services	49,251.01
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB085506	ELEMENTARY SCHOOLS	Contracted Interpreting Services 10/31/19	11,865.00
		Total by Vendor					61,116.01
	5.11	CLASSROOM INSTRUCTION	ALLISON, VERONICA L	110619	FREEDOM MIDDLE	Chorus Accompanist	175.00
		Total by Vendor					175.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	474699349979	MASSAPONAX HIGH	BUSINESS DEPT SUPPLIES	116.18
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	867439754665	MASSAPONAX HIGH	TECH TEAM SUPPLIES	135.41
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436836865366	MASSAPONAX HIGH	DRAMA SUPPLIES	14.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	766995537675	MASSAPONAX HIGH	DRAMA SUPPLIES	109.20
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	696384684834	MASSAPONAX HIGH	SHARPIES	9.22
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	556387995768	MASSAPONAX HIGH	BOOKS	45.86
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469386647734	MASSAPONAX HIGH	PAINTERS TAPE	63.92
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435733844973	MASSAPONAX HIGH	PAPER FOR TECH ED	59.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	643579759755	MASSAPONAX HIGH	GIFTED SUPPLIES	160.68
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	553435873433	MASSAPONAX HIGH	GIFTED SUPPLIES	29.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457559639997	MASSAPONAX HIGH	BATTERIES FOR MATH PROGRAM	246.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	734478866588	MASSAPONAX HIGH	TECH TEAM SUPPLIES	55.84
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	693735793884	MASSAPONAX HIGH	CARD LAMINATING POUCHES	24.44

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	866536347847	MASSAPONAX HIGH	BINDER	25.04
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	767444835887	MASSAPONAX HIGH	INSTRUCTIONAL SUPPLIES	86.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436569676959	MASSAPONAX HIGH	FILE FOLDER LABELS	10.51
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467933695487	MASSAPONAX HIGH	GIFTED SUPPLIES	33.68
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	737755858967	MASSAPONAX HIGH	FILE CABINET	92.26
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	537688866756	MASSAPONAX HIGH	GIFTED SUPPLIES	14.93
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	845377363559	RIVERBEND HIGH	Glucose Food Test Strips (4)	69.28
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434398987883	RIVERBEND HIGH	SS Criminal Justice class supp- Returned Stamp Pad	(2.28)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449835345873	RIVERBEND HIGH	Rubber Stamp	26.27
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	595956384934	RIVERBEND HIGH	PE Equipment-Pickle balls	60.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449478666349	RIVERBEND HIGH	Food Grade Clear Tubing: Clear, Black: Flash Drive	189.83
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	799598377865	RIVERBEND HIGH	Fun Express - Itty Bitty Pom Poms	11.68
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444648365459	RIVERBEND HIGH	Paint Sponge, Ribbon, Craft Shapes, Wood Ornaments	107.87
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433586586438	RIVERBEND HIGH	Lexmark Toner (1)	195.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458345594894	RIVERBEND HIGH	Iron, Tape, Batteries, Apron, Framed Chalkboard	119.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	587854488468	RIVERBEND HIGH	115v 575w Bulb (9)	128.07
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	835767666338	RIVERBEND HIGH	Letter and Legal Weathertight File Boxes	98.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	935877836966	RIVERBEND HIGH	Post-It Dry Erase Whiteboard	162.45
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	798746945666	RIVERBEND HIGH	5 Port Gigabit Ethernet (3), USB External DVD (2)	116.63
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	798967998736	RIVERBEND HIGH	Toner (3)	150.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	898686838495	FREEDOM MIDDLE	SCOPE Supplies	(19.99)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	749733677546	FREEDOM MIDDLE	SCOPE Supplies	(3.99)
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	899497777665	FREEDOM MIDDLE	Band Books	48.57
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463947437384	FREEDOM MIDDLE	Orchestra materials - batteries & pencil sharpener	72.26
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	769544679473	FREEDOM MIDDLE	ELL Books	16.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	668884665893	FREEDOM MIDDLE	Orchestra Materials	50.05
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	868989555438	FREEDOM MIDDLE	Orchestra Materials	68.73
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	899498889375	FREEDOM MIDDLE	Orchestra Materials	62.50
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	786387579594	SMITH STATION ELEMENTARY	Pencils, markers, colored pencils, pencil erasers	65.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435458563433	SMITH STATION ELEMENTARY	Magnetic letters, phone detangler	32.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468463858473	FREEDOM MIDDLE	English Books	33.45
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463974796477	FREEDOM MIDDLE	reeds	232.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	988576876666	FREEDOM MIDDLE	Band Supplies - Speakers	750.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	684386964453	FREEDOM MIDDLE	Essential Technique for String	31.32
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	899476485634	FREEDOM MIDDLE	Band Supplies-mouthpieces & reeds	164.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	578966737866	FREEDOM MIDDLE	7th Grade Team Supplies - Washable Markers	26.90

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463675877399	FREEDOM MIDDLE	6th Grade Supplies	173.20
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	474775367893	SPOTSYLVANIA MIDDLE	Map & Poster	37.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	868983885975	SPOTSYLVANIA MIDDLE	Vibration Motor, Hobby Motor, Washer Set, Sticks	101.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	757636765555	SPOTSYLVANIA MIDDLE	Headphones (24)	690.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449389838938	LEE HILL ELEMENTARY	Remote Control/Smart LightRails	22.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	494555467646	LEE HILL ELEMENTARY	Gaming Rubiks Cube (9)	30.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	799496667795	LEE HILL ELEMENTARY	Foam Balls (2), Potato Clock (4)	66.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	0025781CM-041CA	COURTLAND HIGH	Clinic Supplies	(29.88)
	Total by Vendor					5,496.28
5.11	CLASSROOM INSTRUCTION	AMTEK COMPANY, INC	509869	GRADES (K-12)	MakerBot Replicator - Post Oak MS	2,723.00
5.11	CLASSROOM INSTRUCTION	AMTEK COMPANY, INC	509870	GRADES (K-12)	MakerBot and Supplies	2,723.00
	Total by Vendor					5,446.00
5.11	CLASSROOM INSTRUCTION	APPLE COMPUTER INC	AA37609731	GRADES (K-12)	One 15" MacBook pro-space gray	3,629.00
5.11	CLASSROOM INSTRUCTION	APPLE COMPUTER INC	AA36427777	GRADES (K-12)	AppleCare+ for One 15" MacBook pro-space gray	259.00
	Total by Vendor					3,888.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU451-1	SPOTSWOOD ELEMENTARY	KEYBOARD	79.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU507-1	COURTHOUSE ROAD ELEM	Toner	712.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ183-1	HIGH SCHOOLS	Verbatim PLA 3D Filament: Qty 2	56.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ183-2	HIGH SCHOOLS	Verbatim PLA 3D Filament: Qty 1	28.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BQ183-3	HIGH SCHOOLS	Verbatim PLA 3D Filament: Qty 10	280.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV276-1	SPOTSYLVANIA MIDDLE	Toner Cartridges (15)	1,000.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BV241-1	SMITH STATION ELEMENTARY	Toner/Imaging units	766.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BU295-1	GATEWAY ACADEMY (AUTISM)	Gateway Academy Toner (1)	197.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BT095-1	ELEMENTARY SCHOOLS	Power Adapter	585.00
	Total by Vendor					3,703.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2399943	MASSAPONAX HIGH	COPY PAPER	1,219.80
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2411999	CHANCELLOR MIDDLE	Cased paper	4,487.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2412835	MASSAPONAX HIGH	Copy Paper	2,439.60
	Total by Vendor					8,146.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	MHSOC20A	MASSAPONAX HIGH	VBODA MEMBERSHIP	63.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	BESOC20	BATTLEFIELD ELEMENTARY	Spelling Bee enrollment, postage and shipping cost	165.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20	COURTLAND HIGH	Computer switch button	0.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20	COURTLAND HIGH	Computer switch button	1.45
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20A	COURTLAND HIGH	Subscription renewal	37.63
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20A	COURTLAND HIGH	Subscription renewal	72.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20B	COURTLAND HIGH	Shredding services	12.91
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20B	COURTLAND HIGH	Shredding services	25.03
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20C	COURTLAND HIGH	Shredding services	3.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20C	COURTLAND HIGH	Shredding services	5.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20D	COURTLAND HIGH	NAFME membership	6.97

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20D	COURTLAND HIGH	NAFME membership	13.51
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20E	COURTLAND HIGH	Silver edition clear battery door	3.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCOC20	CAREER AND TECHNICAL	Cosmotology Lab Air Purifier Protection Plan	60.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCOC20A	CAREER AND TECHNICAL	Vet Science Lab Video	13.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCOC20B	CAREER AND TECHNICAL	Cosmetology Lab Air Purifiers	638.58
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCOC20C	CAREER AND TECHNICAL	Vet Science Curriculum	150.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CTCOC20D	CAREER AND TECHNICAL	Dental Lab Test Registration shipped via UPS	10.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	BRESOC20A	BROCK ROAD ELEMENTARY	Zenergy Chimes	73.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	BRESOC20B	BROCK ROAD ELEMENTARY	Spelling Bee Registration	165.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20A	SPOTSWOOD ELEMENTARY	Bib aprons	27.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20B	SPOTSWOOD ELEMENTARY	End table	30.35
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20C	SPOTSWOOD ELEMENTARY	Keyboard and mouse	35.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20D	SPOTSWOOD ELEMENTARY	Batteries	26.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20E	SPOTSWOOD ELEMENTARY	Spelling Bee enrollment	165.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20F	SPOTSWOOD ELEMENTARY	Bean bags	16.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20K	SPOTSWOOD ELEMENTARY	Bean bags	43.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20M	SPOTSWOOD ELEMENTARY	Address labels	25.19
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20N	SPOTSWOOD ELEMENTARY	Pocket notebooks	19.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20O	SPOTSWOOD ELEMENTARY	Ribbon	27.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20P	SPOTSWOOD ELEMENTARY	Prof Dev book	28.21
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20T	SPOTSWOOD ELEMENTARY	Push broom	28.09
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20U	SPOTSWOOD ELEMENTARY	Rust Oleum paint	23.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20X	SPOTSWOOD ELEMENTARY	Spot markers and labels	27.21
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20Y	SPOTSWOOD ELEMENTARY	Picture hanging strips	41.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20Z	SPOTSWOOD ELEMENTARY	Words Their Way Word Sorts	360.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20AA	SPOTSWOOD ELEMENTARY	Hacking Classroom Management	93.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CRESOC20	COURTHOUSE ROAD ELEM	Office furniture AP/Supplies	958.54
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	CRESOC20	COURTHOUSE ROAD ELEM	Office furniture AP/Supplies	139.29
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	PCTOC20	GRADES (K-12)	ACTE Vision and Career Tech Expo Airfare	2,308.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESOC20	HARRISON ROAD ELEMENTARY	Supplies	326.35
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	HRESOC20	HARRISON ROAD ELEMENTARY	Supplies	165.00
	Total by Vendor					6,442.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - TRAVEL	PCTOC20	GRADES (K-12)	VACTEA Conf Lodging	918.88
	Total by Vendor					918.88
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD ELEMENTARY SCHOOL CAFETERIA	Battle-1019	GRADES (K-12)	Meal claims FY20 OCT	209.20
	Total by Vendor					209.20
5.11	CLASSROOM INSTRUCTION	BIO-RAD LABORATORIES	903827950	RIVERBEND HIGH	Photosyn Kits (2)	266.88
	Total by Vendor					266.88
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2431175	BATTLEFIELD MIDDLE	Art supplies	49.80
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	2370763	POST OAK MIDDLE	Craft Felt	2.43

	Total by Vendor					52.23
5.11	CLASSROOM INSTRUCTION	BRECHIN, LOUISE	91553	GRADES (K-12)	Final Payment for Empl Expense claim # 2245.	185.09
	Total by Vendor					185.09
5.11	CLASSROOM INSTRUCTION	BSN SPORTS & PASSON'S SPORTS	906814260	NI RIVER MIDDLE	Football Girdles, shoulder pads	1,916.00
	Total by Vendor					1,916.00
5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	91585	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2394.	142.16
	Total by Vendor					142.16
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	959080-00	GRADES (K-12)	Career & Tech Equipment - Cosmetoloav	2,323.05
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	959080-00	HIGH SCHOOLS	Career & Tech Equipment - Cosmetoloav	1,537.82
	Total by Vendor					3,860.87
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar-1019	GRADES (K-12)	Meal Claims - Cedar Forest - OCT	476.60
	Total by Vendor					476.60
5.11	CLASSROOM INSTRUCTION	CHESTERFIELD COUNTY PUBLIC SCHOOLS	278920	MASSAPONAX HIGH	COMMONWEALTH CHORUS	275.00
	Total by Vendor					275.00
5.11	CLASSROOM INSTRUCTION	COURTLAND ELEM SCHOOL CAFE	Courtland-1019	GRADES (K-12)	Meal Claims FY20 - Courtland - OCT	10.35
	Total by Vendor					10.35
5.11	CLASSROOM INSTRUCTION	CULLIGAN WATER	0424258	THORNBURG MIDDLE	CLINIC WATER	21.00
	Total by Vendor					21.00
5.11	CLASSROOM INSTRUCTION	DECKER EQUIPMENT	320384A	SPOTSYLVANIA HIGH	Trash cans with lids	829.44
	Total by Vendor					829.44
5.11	CLASSROOM INSTRUCTION	DIAMOND SPRINGS WATER INC	16490200-RVA	LEE HILL ELEMENTARY	Water Service - October	90.40
	Total by Vendor					90.40
5.11	CLASSROOM INSTRUCTION	DIDAX INC	145700	COURTHOUSE ROAD ELEM	Developing Number Concepts	1,408.58
	Total by Vendor					1,408.58
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P39016890001	CAREER AND TECHNICAL	Craft Fluffs, Dream Catcher Craft Kit, Yard Spools	90.21
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P38964780101	GATEWAY ACADEMY (AUTISM)	Blocks of Fun Kit	389.83
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P38658900102	GRADES (K-12)	Classroom Education Games	323.88
	Total by Vendor					803.92
5.11	CLASSROOM INSTRUCTION	DLT SOLUTIONS LLC	SI453827	GRADES (K-12)	Autodesk Civil 3D Training	1,200.00
	Total by Vendor					1,200.00
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV0977044	ELEMENTARY SCHOOLS	Title I Supplies - Battlefield ES	181.62
	Total by Vendor					181.62
5.11	CLASSROOM INSTRUCTION	FLETCHER BRENDA	101919CONF	BATTLEFIELD ELEMENTARY	Gifted Conf travel	180.96
	Total by Vendor					180.96
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2424631	CHANCELLOR HIGH	Marvel Mystery Oil	14.58
	Total by Vendor					14.58
5.11	CLASSROOM INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	BF-00004036	SPOTSYLVANIA MIDDLE	Books (6) Order AHX8KCWS0PKZW	63.95
5.11	CLASSROOM INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	#BF-00004036	SPOTSYLVANIA MIDDLE	Books (7) Order 00EZFVJ5E44G2	51.15

5.11	CLASSROOM INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	#BF-00004036	SPOTSYLVANIA MIDDLE	Books (5) - ORDER RK78103JSDCY0	48.76
	Total by Vendor					163.86
5.11	CLASSROOM INSTRUCTION	GAREIS CHRISTOPHER*	110519	GRADES (K-12)	Workshop Fee	1,750.00
	Total by Vendor					1,750.00
5.11	CLASSROOM INSTRUCTION	GIANT FOOD INC	14948	CHANCELLOR MIDDLE	Food lab/FACS supplies	51.29
	Total by Vendor					51.29
5.11	CLASSROOM INSTRUCTION	HARRISON RD ELEMENTARY SCHOOL CAFETERIA	Harrison-1019	GRADES (K-12)	Meal Claims FY20 - Harrison Road - OCT	3.45
	Total by Vendor					3.45
5.11	CLASSROOM INSTRUCTION	HERNDON MELVIN	91554	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 2257.	72.82
	Total by Vendor					72.82
5.11	CLASSROOM INSTRUCTION	HOFER RICHARD	102319CONF	GRADES (K-12)	AutoCAD Civil 3D 2020 Conference	186.93
	Total by Vendor					186.93
5.11	CLASSROOM INSTRUCTION	INTEGRATION TECH GROUP INC	68253	ELEMENTARY SCHOOLS	Brailnote Touch Carrying Case	210.00
	Total by Vendor					210.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	201245113	MASSAPONAX HIGH	SHEET MUSIC/CHORUS	31.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	200125515	MASSAPONAX HIGH	SHEET MUSIC/CHORUS	172.49
	Total by Vendor					203.49
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M82320	BATTLEFIELD MIDDLE	Band Instrument Repairs/Supplies	227.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M81442	BATTLEFIELD MIDDLE	Band Instrument Repairs/Supplies	239.30
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	84762	BATTLEFIELD MIDDLE	Tenor Sax Mouthpiece kit	32.39
	Total by Vendor					498.69
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72125.00	CEDAR FOREST ELEMENTARY	2nd Grade Classroom Supplies	186.94
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72167.00	CEDAR FOREST ELEMENTARY	CFES 4th Grade Classroom Supplies	54.78
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22609.00	HARRISON ROAD ELEMENTARY	3rd grade supplies	1,200.04
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	58002.00	HARRISON ROAD ELEMENTARY	1st grade supplies	182.70
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	59572.00	HARRISON ROAD ELEMENTARY	1st grade supplies	198.03
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	59918.00	HARRISON ROAD ELEMENTARY	5th grade supplies	175.77
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	60872.00	HARRISON ROAD ELEMENTARY	5th grade supplies	175.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61424.00	HARRISON ROAD ELEMENTARY	5th grade supplies	173.77
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61558.00	HARRISON ROAD ELEMENTARY	KG supplies	300.72
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	63860.00	HARRISON ROAD ELEMENTARY	1st grade supplies	199.88
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	63863.00	HARRISON ROAD ELEMENTARY	5th grade supplies	178.53
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	65810.00	HARRISON ROAD ELEMENTARY	4th grade supplies	175.73
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	66301.00	HARRISON ROAD ELEMENTARY	5th grade supplies	198.24
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67204.00	HARRISON ROAD ELEMENTARY	4th grade supplies	199.04
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	67213.00OC20	HARRISON ROAD ELEMENTARY	KG supplies	199.53
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72674.00	BATTLEFIELD ELEMENTARY	Post-it wall pads	89.04
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	72447.00	SALEM ELEMENTARY	Pet Counters, Feathers, Pony Beads	37.39
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71275.01	CEDAR FOREST ELEMENTARY	1st Grade Classroom supplies	15.30
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71472.01	CEDAR FOREST ELEMENTARY	2nd Grade Classroom Supplies	3.43

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71842.01	CEDAR FOREST ELEMENTARY	CFES ECSE Classroom Ssupplies	3.43
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71667.00NO20	ROBERT E LEE ELEMENTARY	Markers, note pads, pencils, pens	67.11
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	69762.00	ROBERT E LEE ELEMENTARY	1st Grade Supplies	136.22
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	69762.01	ROBERT E LEE ELEMENTARY	1st Grade Supplies	25.27
	Total by Vendor					4,175.89
5.11	CLASSROOM INSTRUCTION	KUZEL ALINA	91552	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2230.	34.10
	Total by Vendor					34.10
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	3149511119	ELEMENTARY SCHOOLS	Title I Supplies - Riverview ES	441.84
	Total by Vendor					441.84
5.11	CLASSROOM INSTRUCTION	LEARNING A-Z	2196717	COURTHOUSE ROAD ELEM	Instructional materials and supplies	2,299.00
	Total by Vendor					2,299.00
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	0919	GRADES (K-12)	Contracted Speech Services Mnth End 9/30/19	32,417.50
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	1019	GRADES (K-12)	Contracted Speech Services	43,312.50
	Total by Vendor					75,730.00
5.11	CLASSROOM INSTRUCTION	MAGINNIS PATRICK	90677	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 2337.	125.29
	Total by Vendor					125.29
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN91779238	RIVERBEND HIGH	Athletic Trainer Supplies, Splint (2)	6.20
	Total by Vendor					6.20
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2108563-00	GRADES (K-12)	Hammer Curve Claw, Sharptooth Saw, Nail Set, Drill	487.77
	Total by Vendor					487.77
5.11	CLASSROOM INSTRUCTION	MONTECINO ERIKA	91572	GRADES (K-12)	Final Payment for Empl Expense claim # 2359.	61.25
5.11	CLASSROOM INSTRUCTION	MONTECINO ERIKA	91573	GRADES (K-12)	Final Payment for Empl Expense claim # 2360.	64.03
	Total by Vendor					125.28
5.11	CLASSROOM INSTRUCTION	MUSE SUZANNE P	91567	GRADES (K-12)	Final Payment for Empl Expense claim # 2342.	133.05
	Total by Vendor					133.05
5.11	CLASSROOM INSTRUCTION	MWI VETERINARY SUPPLY CO	20555745	CAREER AND TECHNICAL	Vet Science Lab Supplies	208.86
	Total by Vendor					208.86
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	111319	BATTLEFIELD MIDDLE	BMS Strings Membership	130.00
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	111419	NI RIVER MIDDLE	NAFME Membership Renewal	130.00
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	111419BMS	BATTLEFIELD MIDDLE	Band Yearly Membership	130.00
	Total by Vendor					390.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395069507001	LEE HILL ELEMENTARY	Copier Paper	880.52
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394378267001	CEDAR FOREST ELEMENTARY	Classroom supplies	31.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396386022001	CEDAR FOREST ELEMENTARY	CFES Reading Resource Supplies	80.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395540777001	CEDAR FOREST ELEMENTARY	CFES ESOL Classroom supplies	5.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395535871001	CEDAR FOREST ELEMENTARY	CFES ESOL Classroom supplies	63.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395540776001	CEDAR FOREST ELEMENTARY	CFES ESOL Classroom supplies	30.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396927079001	CEDAR FOREST ELEMENTARY	3rd Grade class supplies	18.36

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396927452001	CEDAR FOREST ELEMENTARY	3rd Grade Class Supplies	22.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395765380001	ROBERT E LEE ELEMENTARY	Copy paper	48.54
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396018320001	RIVERBEND HIGH	Markers, Colored Pencils, Erasers, Pens, Glue	226.61
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	3938743350002	RIVERBEND HIGH	Correction Pens	2.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396051661001	RIVERBEND HIGH	Jumbo Stems	1.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396051029001	RIVERBEND HIGH	Paint, Brushes, Pipe Cleaners, Markers. Glue	52.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396019041001	RIVERBEND HIGH	Dry Eraser (3), Tissues	27.32
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396456091001	CEDAR FOREST ELEMENTARY	CFES 2nd Grade Supplies	38.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396986675001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	455.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396988715001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	66.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396836424001	SPOTSWOOD ELEMENTARY	OFFICE SUPPLIES	18.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396972753001	CHANCELLOR HIGH	Paper & Pencil Sharpener	43.57
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396972843001	CHANCELLOR HIGH	Dry Erase Boards	77.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	395067508001	CHANCELLOR HIGH	Copy paper, binder clips, steno pads	74.73
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394365998001	RIVERBEND HIGH	Sentence Strips, Markers, Post-Its, Dry Eraser	95.37
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	392798594001	CAREER AND TECHNICAL	Video Production Memory Cards	119.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	398517198001	FREEDOM MIDDLE	Paper	32.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400634810001	CHANCELLOR MIDDLE	Computer supplies	21.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400659304001	SMITH STATION ELEMENTARY	Const paper, birthday pencils	95.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399596131001	PARKSIDE ELEMENTARY	Construction Paper (21), Sunworks Paper (28)	117.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399596517001	PARKSIDE ELEMENTARY	Construction Paper (14), Pencil Sharpener	87.41
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400076415001	NI RIVER MIDDLE	Paper	106.67
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402398937001	BATTLEFIELD MIDDLE	Pipe cleaners, folders, post it notes - Guidance	32.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402372179001	BATTLEFIELD MIDDLE	Pens - Guidance Supplies	19.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402032977001	BATTLEFIELD MIDDLE	Flash Drive - Business supplies	39.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402032978001	BATTLEFIELD MIDDLE	Headphones (40) with storage - Business	282.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402030792001	BATTLEFIELD MIDDLE	Easel pad, pens, markers - Business supplies	155.18
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	402246643001	BATTLEFIELD MIDDLE	Pens, pencil erasers, pencils	47.87
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	386055663001	WILDERNESS ELEMENTARY	10 Pocket Chart	22.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399026653001	ROBERT E LEE ELEMENTARY	Hanging strips - Library	242.12
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	400042270001	WILDERNESS ELEMENTARY	Copy Paper	824.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	399027365001	ROBERT E LEE ELEMENTARY	Hanging strips - Library	8.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	397352803001	CEDAR FOREST ELEMENTARY	CFES Classroom supplies 3rd Gr	12.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396927453001	CEDAR FOREST ELEMENTARY	3rd Grade Class supplies	6.05
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	396018320002	RIVERBEND HIGH	Dry Erase Board (30)	50.70
	Total by Vendor					4,688.53

5.11	CLASSROOM INSTRUCTION	PALMER TERRI L	91557	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2265.	29.58
	Total by Vendor					29.58
5.11	CLASSROOM INSTRUCTION	PHELPS JR ALAN	91542	COURTLAND HIGH	Final Payment for Empl Expense claim # 2053.	56.50
	Total by Vendor					56.50
5.11	CLASSROOM INSTRUCTION	PIONEER VALLEY EDUC PRESS	00155922	WILDERNESS ELEMENTARY	Literacy Books	606.10
	Total by Vendor					606.10
5.11	CLASSROOM INSTRUCTION	POWELL BARBARA JANE	90899	CHANCELLOR HIGH	Accompanist	290.00
	Total by Vendor					290.00
5.11	CLASSROOM INSTRUCTION	READSTERS LLC	P1225	ELEMENTARY SCHOOLS	Title I Supplies - Letter Tile Set (10)	418.00
	Total by Vendor					418.00
5.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	15368	CAREER AND TECHNICAL	Child Care Center Design Kit, Scenario Cards	545.97
	Total by Vendor					545.97
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7141221	ELEMENTARY SCHOOLS	Title I Supplies - Riverview ES	384.94
	Total by Vendor					384.94
5.11	CLASSROOM INSTRUCTION	ROBERSON'S MUSIC	11037	BATTLEFIELD MIDDLE	String Instrument Repairs	195.00
	Total by Vendor					195.00
5.11	CLASSROOM INSTRUCTION	ROBERT E LEE ELEM SCHOOL CAFE	RELee-1019	GRADES (K-12)	Meal Claims FY20 OCT	242.00
	Total by Vendor					242.00
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	564577	ELEMENTARY SCHOOLS	Title I Cedar Forest ES Parent Involvement Night	224.00
	Total by Vendor					224.00
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103466446	HIGH SCHOOLS	Football Size 7 (Set of 6), Floor Hockey Goal	148.83
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124214906	HIGH SCHOOLS	72 Inch Collapsible Floor Hockey Goal	71.49
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208123879538	WILDERNESS ELEMENTARY	Highlighter wide note tape	6.22
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124243034	COURTHOUSE ROAD ELEM	Instructional materials and supplies	164.17
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124250186	GRADES (K-12)	Hearing Protector, Sensory Disc, Chew Necklaces	314.25
	Total by Vendor					704.96
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	11012019NT	GRADES (K-12)	Speech Language Therapy Service Non-Taxable	3,027.50
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	110119T	GRADES (K-12)	Speech Language Therapy Service Taxable	1,730.00
	Total by Vendor					4,757.50
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	91559	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2281.	87.99
	Total by Vendor					87.99
5.11	CLASSROOM INSTRUCTION	SOCIAL STUDIES SCHOOL SERVICE	SI154341	CHANCELLOR MIDDLE	Instruction supplies	391.87
	Total by Vendor					391.87
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	23862	CHANCELLOR MIDDLE	Field trip for SCOPE to UMW	159.75
	Total by Vendor					159.75

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9041	BATTLEFIELD ELEMENTARY	Clinic papers	87.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9075	BATTLEFIELD ELEMENTARY	Note cards	13.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9089	SALEM ELEMENTARY	Kinder Books	17.48
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9073	SALEM ELEMENTARY	Kinder Books	8.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9181	BATTLEFIELD MIDDLE	6th Grade Vocabulary	153.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9195	CEDAR FOREST ELEMENTARY	CFES Printing FY20	50.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9196	CEDAR FOREST ELEMENTARY	CFES Printing FY20	12.95
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9184	BATTLEFIELD ELEMENTARY	Principal Discipline	27.64
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9200	BATTLEFIELD ELEMENTARY	SCOPE 24	5.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9081	LIVINGSTON ELEMENTARY	3rd Gr. Weekly Goal	4.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9084	LIVINGSTON ELEMENTARY	SCOPE 1st Gr. Letter	2.55
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9085	LIVINGSTON ELEMENTARY	SCOPE Kindergarten Letter	2.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9174	LIVINGSTON ELEMENTARY	4th Gr. December Reading Homework BINGO	2.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9175	LIVINGSTON ELEMENTARY	4th Gr. January Homework BINGO	2.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9176	LIVINGSTON ELEMENTARY	4th Gr. February Homework BINGO	2.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9177	LIVINGSTON ELEMENTARY	4th Gr. March Reading Homework BINGO	2.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9178	LIVINGSTON ELEMENTARY	4th Gr. April Reading Homework BINGO	2.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9132	LIVINGSTON ELEMENTARY	5th Gr. Colonies Study Guide	6.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9173	SALEM ELEMENTARY	4th Grade Science Rvw	21.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9134	SMITH STATION ELEMENTARY	2nd grade interim report	7.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9135	SMITH STATION ELEMENTARY	Shark sighting giving	5.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9172	SALEM ELEMENTARY	Math Mats	23.95
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9206	PARKSIDE ELEMENTARY	1st Grade Assessments	15.23
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9137	WILDERNESS ELEMENTARY	Teacher Referrals	38.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9139	WILDERNESS ELEMENTARY	WES notepads	52.09

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9205	SMITH STATION ELEMENTARY	KG Printing	21.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9207	CEDAR FOREST ELEMENTARY	CFES Printing FY20	13.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9197	THORNBURG MIDDLE	COPY REQUEST FORMS	4.06
	Total by Vendor					607.40
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	151825	CHANCELLOR MIDDLE	World Lang supplies	162.48
	Total by Vendor					162.48
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	103250520	WILDERNESS ELEMENTARY	Thankful Thursday Kit	5.00
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	99981129	WILDERNESS ELEMENTARY	Sound boxes	16.10
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	98539625	WILDERNESS ELEMENTARY	2nd Grade Math supplies	3.00
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	103768758	RIVERBEND HIGH	Dissection Bundle	135.95
	Total by Vendor					160.05
5.11	CLASSROOM INSTRUCTION	UNDERHILL MICHELLE	91549	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 2174.	41.65
	Total by Vendor					41.65
5.11	CLASSROOM INSTRUCTION	WAL-MART	02991	GRADES (K-12)	SUPPLIES	179.23
5.11	CLASSROOM INSTRUCTION	WAL-MART	009634	HIGH SCHOOLS	Water, Milk, Apples, Basket, Strawberries, Oranges	94.52
5.11	CLASSROOM INSTRUCTION	WAL-MART	004646	COURTLAND HIGH	Facs Lab Supplies	40.31
5.11	CLASSROOM INSTRUCTION	WAL-MART	004646	COURTLAND HIGH	Facs Lab Supplies	78.61
5.11	CLASSROOM INSTRUCTION	WAL-MART	002920	COURTLAND HIGH	Organization Supplies	12.93
5.11	CLASSROOM INSTRUCTION	WAL-MART	002920	COURTLAND HIGH	Organization Supplies	25.23
5.11	CLASSROOM INSTRUCTION	WAL-MART	008231	COURTLAND HIGH	Supplies	7.74
5.11	CLASSROOM INSTRUCTION	WAL-MART	008231	COURTLAND HIGH	Supplies	15.08
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009K01L9 BGKN	ELEMENTARY SCHOOLS	Title I Supplies for Crazy 8 Math at Spotswood ES	17.20
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009301FK VPJH	ELEMENTARY SCHOOLS	Title I Parent Engagement Night - Livingston ES	92.56
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009101F2 NR9D	ELEMENTARY SCHOOLS	Make it Take it Event Supplies - Battlefield ES	85.04
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009A01H KZ4DW	ELEMENTARY SCHOOLS	Title I Parent Event - Harrison Rd ES	125.95
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009601G FY7DG	ELEMENTARY SCHOOLS	Title I Rover supplies - Harrison Rd ES	100.29
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008Y01DJ N33D	HIGH SCHOOLS	Paper Bowls, Foam Board, Water, Border	64.65
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008V01Q W6OON	HIGH SCHOOLS	Buns, Grapes, Snacks, Condiments, Lettuce, Tomato	219.11
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009501F WZW0M	HIGH SCHOOLS	Closet Organizer, Snacks, Microwave, Bowls, K-Cups	258.95
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009A01H KTG4K	HIGH SCHOOLS	Surge Protector, Cable Ties, Velcro, Snacks, Water	191.32
5.11	CLASSROOM INSTRUCTION	WAL-MART	007217	NI RIVER MIDDLE	Classroom Supplies	49.05
5.11	CLASSROOM INSTRUCTION	WAL-MART	003367	NI RIVER MIDDLE	FACS Supplies	47.60
5.11	CLASSROOM INSTRUCTION	WAL-MART	009376	NI RIVER MIDDLE	Candy for incentives - English	2.32

5.11	CLASSROOM INSTRUCTION	WAL-MART	009376	NI RIVER MIDDLE	Candy for incentives - English	92.88	
5.11	CLASSROOM INSTRUCTION	WAL-MART	000439	CHANCELLOR MIDDLE	SCOPE classroom supplies	93.09	
5.11	CLASSROOM INSTRUCTION	WAL-MART	000128	CHANCELLOR MIDDLE	FACS supplies	55.14	
5.11	CLASSROOM INSTRUCTION	WAL-MART	007044	CHANCELLOR MIDDLE	Principal Meritable Mustang recognition supplies	173.42	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008P01B M0B5K	POST OAK MIDDLE	Rubber Tips, Utility Hook	30.48	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009101F2 DFAN	POST OAK MIDDLE	Rubber Chair Tips, Command Hooks	29.72	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009201FB E80H	POST OAK MIDDLE	Command Hook, Foam Bowls & Plates, Tablecovers	29.44	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008Y01D R054H	POST OAK MIDDLE	Family and Consumer Services Cooking Supplies	146.15	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009F01K5 A0TA	POST OAK MIDDLE	Family and Consumer Services Cooking Supplies	60.65	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009G01K F8AXG	POST OAK MIDDLE	Family and Consumer Services Cooking Supplies	86.86	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008Y01D LLVY2#	RIVERBEND HIGH	Anne of Green Gables Drama Supplies	143.36	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009201F9 5FE0#	RIVERBEND HIGH	FACS-Perishables	123.94	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009A01H JKN2P#	RIVERBEND HIGH	FACS-Perishables	39.60	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009A01H JKN2Y#	RIVERBEND HIGH	FACS-Perishables	98.49	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009Q1H W5H2O#	RIVERBEND HIGH	FACS-Perishables	10.72	
	Total by Vendor					2,921.63	
5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-1019	GRADES (K-12)	Meal Claims FY20 OCT	122.40	
	Total by Vendor					122.40	
5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND INC	ARINV50770823	RIVERBEND HIGH	HD-200 Harmony Director Instructional Keyboard	1,500.00	
5.11	CLASSROOM INSTRUCTION	WOODWIND & BRASSWIND INC	ARINV50632128	RIVERBEND HIGH	Instrument Cable, Mono Phone Insert Cable	77.40	
	Total by Vendor					1,577.40	
	Total for 5.11					215,193.25	
11/22/19	5.12	SCHOOL SOCIAL WORKERS SVC	ALLING KENDRA	91569	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2345.	206.25
		Total by Vendor					206.25
5.12	SCHOOL SOCIAL WORKERS SVC	BURTON CRYSTAL	91582	GRADES (K-12)	Final Payment for Empl Expense claim # 2387.	42.34	
		Total by Vendor					42.34
5.12	SCHOOL SOCIAL WORKERS SVC	CRAIGER, JENNIFER	91545	GRADES (K-12)	Final Payment for Empl Expense claim # 2106.	66.58	
		Total by Vendor					66.58
5.12	GUIDANCE SERVICES	DENTAL ASSISTING NAT'L BOARD	3050	HIGH SCHOOLS	CTE Student Certification Exam	2,500.00	
		Total by Vendor					2,500.00
5.12	GUIDANCE SERVICES	ESCO INSTITUTE LTD	C6125918	HIGH SCHOOLS	CTE Student Credentialing Test	475.00	

5.12	GUIDANCE SERVICES	ESCO INSTITUTE LTD	C6125915	HIGH SCHOOLS	CTE Student Credentialing Test	506.38	
	Total by Vendor					981.38	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2022	GRADES (K-12)	Contracted Therapy Services	5,010.00	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2023	GRADES (K-12)	Contracted Therapy Services	6,720.00	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2024	GRADES (K-12)	Contracted Therapy Services	10,905.00	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2021	GRADES (K-12)	Contracted Therapy Services	11,070.00	
5.12	SCHOOL SOCIAL WORKERS SVC	FAMILY SOLUTIONS*	INV2020	GRADES (K-12)	Contracted Therapy Services	11,475.00	
	Total by Vendor					45,180.00	
5.12	SCHOOL SOCIAL WORKERS SVC	MCCURDY SHARON	91563	GRADES (K-12)	Final Payment for Empl Expense claim # 2328.	16.47	
	Total by Vendor					16.47	
5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	91568	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2344.	322.54	
	Total by Vendor					322.54	
5.12	GUIDANCE SERVICES	PEARSON VUE	V30805	HIGH SCHOOLS	CTE Test Vouchers (15)	1,500.00	
	Total by Vendor					1,500.00	
5.12	GUIDANCE SERVICES	RONALD A WILLIAMS LTD	10769	HIGH SCHOOLS	ACU Classroom License with 30 Seat Practice Test	13,200.00	
	Total by Vendor					13,200.00	
5.12	SCHOOL SOCIAL WORKERS SVC	WALKER KYMBERLY	91564	GRADES (K-12)	Final Payment for Empl Expense claim # 2331.	110.43	
	Total by Vendor					110.43	
	Total for 5.12					64,125.99	
11/22/19	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	738874865449	RIVERBEND HIGH	180 Days: Two Teachers and the Quest to Engage	474.30
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	457463774939	RIVERBEND HIGH	Library books	562.73
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	436484345685	RIVERBEND HIGH	Books (2)	46.20
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	954957577447	RIVERBEND HIGH	Copper Foil Tape, LED Diode, VGA Adapter, Battery	100.68
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	678799434756	RIVERBEND HIGH	HDMI to RCA Converter (3)	43.96
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	959998885478	FREEDOM MIDDLE	Scissors and sharpies	27.86
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	533396384668	FREEDOM MIDDLE	Library materials	62.82
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	464946667956	GRADES (K-12)	Post It Notes Sticky Large (2)	35.64
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	965547455365	GRADES (K-12)	Post-Its, Coffee Creamer, Word Journeys, Word Book	160.36
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	867885546836	GRADES (K-12)	Book (6)	155.22
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	448676833645	GRADES (K-12)	Ruled Journal Notebooks (40)	195.76
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	444857984656	SPOTSYLVANIA MIDDLE	Books (12)	139.35
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	449593533798	SPOTSYLVANIA MIDDLE	Wrecking Ball Book (10)	95.40
		Total by Vendor					2,100.28
	5.13	IMPROVEMT OF INSTRUCTION	ARNETT CAROLENE	092519CONF	ELEMENTARY SCHOOLS	Region's 2&3 Network Meeting	162.06
		Total by Vendor					162.06
	5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	8410	GRADES (K-12)	Contract ABA Therapy Services	990.00
		Total by Vendor					990.00
	5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	103119CONF	ELEMENTARY SCHOOLS	Annual IEP Meeting	101.15

5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	111419CONF	ELEMENTARY SCHOOLS	IEP Travel	53.94
	Total by Vendor					155.09
5.13	IMPROVEMT OF INSTRUCTION	BALL LAUREN	110819CONF	THORNBURG MIDDLE	VAASL Conf Registration	110.00
	Total by Vendor					110.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	MHSOC20B	MASSAPONAX HIGH	VMEA Conf Registration	75.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	MHSOC20C	MASSAPONAX HIGH	Env Science AP Conf Registration	245.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	CHSOC20E	COURTLAND HIGH	Silver edition clear battery door	11.18
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	BRESOC20C	BROCK ROAD ELEMENTARY	VMEA CONF REGISTRATION	75.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20R	SPOTSWOOD ELEMENTARY	VMEA Conf registration	75.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	SPESOC20S	SPOTSWOOD ELEMENTARY	NAME membership fee	130.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	CRESOC20	COURTHOUSE ROAD ELEM	Office furniture AP/Supplies	63.27
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	HROC20D	GRADES (K-12)	SUPPLIES	74.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	HROC20E	GRADES (K-12)	SUPPLIES	13.49
	Total by Vendor					762.93
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - TRAVEL	CSLOC20	GRADES (K-12)	VSCA - Lodging	901.20
	Total by Vendor					901.20
5.13	MEDIA SERVICES	BARNES & NOBLE BOOKSELLERS INC	3914687	NI RIVER MIDDLE	Library Books	502.01
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3923425	GRADES (K-12)	Your Students, My Students, Our Students (6)	148.56
	Total by Vendor					650.57
5.13	IMPROVEMT OF INSTRUCTION	BERKELEY ELEMENTARY SCHOOL	BEES-WG-FY20	GRADES (K-12)	WELLNESS PROGRAM	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	BERKES JACQUELINE	10149CONF	CHANCELLOR HIGH	AP Workshop travel	69.60
	Total by Vendor					69.60
5.13	IMPROVEMT OF INSTRUCTION	BIRCKBICHLER JUSTIN	111619CONF	GRADES (K-12)	VAST Institute travel	685.53
	Total by Vendor					685.53
5.13	IMPROVEMT OF INSTRUCTION	BLUE SANDRA C*	111619	GRADES (K-12)	Int Grant Coordinator's Workshop	1,035.53
	Total by Vendor					1,035.53
5.13	IMPROVEMT OF INSTRUCTION	BROWN THERESA	110619CONF	ELEMENTARY SCHOOLS	Medicaid Coordinator's Regional Meeting	11.95
5.13	IMPROVEMT OF INSTRUCTION	BROWN THERESA	102419CONF	ELEMENTARY SCHOOLS	MEDICAID & SCHOOLS CONFERENCE	401.23
	Total by Vendor					413.18
5.13	IMPROVEMT OF INSTRUCTION	COX GIBBS AIMEE	110519CONF	GRADES (K-12)	NAEHCY Conference	92.92
	Total by Vendor					92.92
5.13	IMPROVEMT OF INSTRUCTION	CRANE ELLEN C	110119CONF	ELEMENTARY SCHOOLS	Conference for OT	189.00
	Total by Vendor					189.00
5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	142906	GRADES (K-12)	Lunch for liaison meeting	43.00
	Total by Vendor					43.00
5.13	GUIDANCE SERVICES SBO	DAVIS STEPHANIE	101719CONF	GRADES (K-12)	VSCA Conf travel	128.89
	Total by Vendor					128.89
5.13	IMPROVEMT OF INSTRUCTION	DECKER, SHELBY	110819CONF	MASSAPONAX HIGH	VAASL Conf Travel	644.83
	Total by Vendor					644.83
5.13	IMPROVEMT OF INSTRUCTION	DOLAN LISA H	102319CONF	ELEMENTARY SCHOOLS	Medicaid & Schools Training	111.91

	Total by Vendor					111.91
5.13	IMPROVEMT OF INSTRUCTION	EHRBAR, OLIVIA	111019REIMBU RSE	ELEMENTARY SCHOOLS	Focused Cognitive Behavioral Therapy Exam	250.00
	Total by Vendor					250.00
5.13	IMPROVEMT OF INSTRUCTION	FINNEGAN, OLIVIA	91586	ADMINISTRATION	Final Payment for Empl Expense claim # 2395.	159.62
	Total by Vendor					159.62
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	530037F	COURTLAND ELEMENTARY	Library books	250.91
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	520975	PARKSIDE ELEMENTARY	Library books	1,254.84
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	520975F	PARKSIDE ELEMENTARY	Follett Book Order for Library (11)	174.01
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	512515F	WILDERNESS ELEMENTARY	Library books	15.49
	Total by Vendor					1,695.25
5.13	IMPROVEMT OF INSTRUCTION	FORTUNE, TAMMY TAYLOR	101419	GRADES (K-12)	Ed Interp Grant Workshop Presenter	551.51
	Total by Vendor					551.51
5.13	IMPROVEMT OF INSTRUCTION	GOODMAN ALYSSA	110119CONF	ELEMENTARY SCHOOLS	EMDR: Techniques, Attitudes, Perspectives	88.00
	Total by Vendor					88.00
5.13	MEDIA SERVICES	HAMMER, STACY	110919CONF	BATTLEFIELD ELEMENTARY	VAASL Conf travel	192.61
	Total by Vendor					192.61
5.13	GUIDANCE SERVICES SBO	HUMPHREY BARBARA	101819Conf	GRADES (K-12)	VSCA Conf travel	413.55
	Total by Vendor					413.55
5.13	IMPROVEMT OF INSTRUCTION	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	79705	ELEMENTARY SCHOOLS	Comprehensive IMSE Training Regist fee	587.50
	Total by Vendor					587.50
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	478674	FREEDOM MIDDLE	Annual Library Book Subscription Renewal	2,737.19
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	480956	POST OAK MIDDLE	Gmp Graphic Novels, Hi-Lo PG Middle Category	386.80
	Total by Vendor					3,123.99
5.13	IMPROVEMT OF INSTRUCTION	LAMBERTON, VALERIE	110819CONF	MASSAPONAX HIGH	VAASL Conf Travel	527.78
	Total by Vendor					527.78
5.13	IMPROVEMT OF INSTRUCTION	LEAVING THE VILLAGE	1530	CEDAR FOREST ELEMENTARY	Conference registration 12/5/19	290.00
	Total by Vendor					290.00
5.13	IMPROVEMT OF INSTRUCTION	LENTZ JOHNSTON KRISTINE	091819CONF	GRADES (K-12)	VDOE EL Accommodation Training	52.20
	Total by Vendor					52.20
5.13	IMPROVEMT OF INSTRUCTION	LOWMAN RONALD	101719CONF	HIGH SCHOOLS	VHSL State Meeting travel	78.88
	Total by Vendor					78.88
5.13	IMPROVEMT OF INSTRUCTION	MARTIN CARMEN CLAIRE	19	GRADES (K-12)	Contracted ABA Therapy Service	720.00
	Total by Vendor					720.00
5.13	IMPROVEMT OF INSTRUCTION	MARTIN DENNIS	101619CONF	GRADES (K-12)	VSBA Conference Travel	76.79
5.13	IMPROVEMT OF INSTRUCTION	MARTIN DENNIS	91571	GRADES (K-12)	Final Payment for Empl Expense claim # 2358.	64.84
5.13	IMPROVEMT OF INSTRUCTION	MARTIN DENNIS	91574	GRADES (K-12)	Final Payment for Empl Expense claim # 2361.	92.86

5.13	IMPROVEMT OF INSTRUCTION	MARTIN DENNIS	91575	GRADES (K-12)	Final Payment for Empl Expense claim # 2362.	81.84
5.13	IMPROVEMT OF INSTRUCTION	MARTIN DENNIS	91576	GRADES (K-12)	Final Payment for Empl Expense claim # 2363.	95.82
	Total by Vendor					412.15
5.13	IMPROVEMT OF INSTRUCTION	MCCURDY SHARON	111519CONF	ELEMENTARY SCHOOLS	Mental Health First Aid Training	25.00
	Total by Vendor					25.00
5.13	IMPROVEMT OF INSTRUCTION	MCMULLEN KATHERINE	0000101619	GRADES (K-12)	Ed Int Grant Workshop Presenter	400.00
	Total by Vendor					400.00
5.13	GUIDANCE SERVICES SBO	NICHOLAS KAITEE	10182019CONF	GRADES (K-12)	VSCA Conf travel	233.70
	Total by Vendor					233.70
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	394553536001	GRADES (K-12)	Office Supplies	258.20
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	394554004001	GRADES (K-12)	Meeting Supplies / Snacks	67.24
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	397220680001	GRADES (K-12)	Tabs (10), Pens (7 cases), Water (20 cases)	222.46
5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	397222891001	GRADES (K-12)	Liquid Gel Pen (2)	6.98
	Total by Vendor					554.88
5.13	IMPROVEMT OF INSTRUCTION	QASMI, SHAHEEN	103019CONF	ELEMENTARY SCHOOLS	CEUEY Webinars Registration	140.00
	Total by Vendor					140.00
5.13	IMPROVEMT OF INSTRUCTION	ROGUCKI JOSEPH	101419CONF	CHANCELLOR HIGH	AP Workshop travel	69.60
	Total by Vendor					69.60
5.13	IMPROVEMT OF INSTRUCTION	ROPER SHARON	110419CONF	GRADES (K-12)	VAIS Conf travel	329.80
	Total by Vendor					329.80
5.13	GUIDANCE SERVICES SBO	RYAN DANIELLE	101819Conf	GRADES (K-12)	VSCA Conf travel	492.58
	Total by Vendor					492.58
5.13	IMPROVEMT OF INSTRUCTION	SANTOS LAURA	110119CONF	ELEMENTARY SCHOOLS	EMDR: Techniques, Attitudes, and Perspectives	20.00
	Total by Vendor					20.00
5.13	GUIDANCE SERVICES SBO	SMITH CHRISTOPHER	101819CONF	GRADES (K-12)	VSCA Conf travel	258.96
	Total by Vendor					258.96
5.13	IMPROVEMT OF INSTRUCTION	SMITH SABRINA TEMPIE*	111619	GRADES (K-12)	Ed Int Grant Workshop Presenter	889.32
	Total by Vendor					889.32
5.13	IMPROVEMT OF INSTRUCTION	SOTZING JAMIE	110119CONF	ELEMENTARY SCHOOLS	SCOPE Leadership Conf travel	95.70
5.13	IMPROVEMT OF INSTRUCTION	SOTZING JAMIE	111319CONF	GRADES (K-12)	Goochland Innovation Forum	60.32
	Total by Vendor					156.02
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	#7	HIGH SCHOOLS	Culinary Arts Dine In Cafe 222 - Breakfast Buffet	210.00
	Total by Vendor					210.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	111319	HIGH SCHOOLS	Transportation Costs to/from GCC	1,965.00
	Total by Vendor					1,965.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242387	GRADES (K-12)	Board Meeting Reception	115.00
	Total by Vendor					115.00
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9198	GRADES (K-12)	Visible Learning Effect Sizes 11x17	62.00

	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9183	GRADES (K-12)	Note Cards, Envelopes	109.35
		Total by Vendor					171.35
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	110619	GRADES (K-12)	Field Trip Fee 11/8/19	25.00
		Total by Vendor					25.00
	5.13	IMPROVEMT OF INSTRUCTION	STEWART MARSHA	110819CONF	PARKSIDE ELEMENTARY	VAASL Conf lodging	543.84
		Total by Vendor					543.84
	5.13	IMPROVEMT OF INSTRUCTION	VAN HULZEN, LAURA*	110419CONF	GRADES (K-12)	VAIS Conf travel	295.00
		Total by Vendor					295.00
	5.13	MEDIA SERVICES	WAL-MART	02064	MASSAPONAX HIGH	LIBRARY SUPPLIES	9.96
	5.13	MEDIA SERVICES	WAL-MART	09008	MASSAPONAX HIGH	LIBRARY SUPPLIES	10.38
	5.13	IMPROVEMT OF INSTRUCTION	WAL-MART	004071	GRADES (K-12)	Elem Leveled Principals Meeting supplies	152.01
	5.13	IMPROVEMT OF INSTRUCTION	WAL-MART	P9273009801H1GF60	ELEMENTARY SCHOOLS	Title I PRC Open House supplies	261.85
		Total by Vendor					434.20
	5.13	IMPROVEMT OF INSTRUCTION	WRIGHT TROY	111319CONF	GRADES (K-12)	Innovation Forum	78.18
		Total by Vendor					78.18
		Total for 5.13					26,496.99
11/22/19	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	854698467388	MASSAPONAX HIGH	BINDERS	70.76
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	986865566553	MASSAPONAX HIGH	FOLD UP TABLE	51.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	458933673867	MASSAPONAX HIGH	OFFICE SUPPLIES	14.48
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	435797579863	MASSAPONAX HIGH	OFFICE SUPPLIES	11.59
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	946595645569	RIVERBEND HIGH	OFFICE Returned Attendance Toner	(102.45)
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	699754989935	RIVERBEND HIGH	Color Toner (4)	160.96
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	838664647975	RIVERBEND HIGH	Toner Cartridge Replace (1)	76.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	466756355397	FREEDOM MIDDLE	Lockers for Clinic	314.50
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	867698634683	SMITH STATION ELEMENTARY	Hutch	305.47
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	837738447438	SPOTSYLVANIA MIDDLE	Magnet Strips (2)	35.58
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	465786646559	SMITH STATION ELEMENTARY	Credit	(239.98)
		Total by Vendor					699.89
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BESOC20	BATTLEFIELD ELEMENTARY	Spelling Bee enrollment, postage and shipping cost	127.30
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20	COURTLAND HIGH	Computer switch button	3.46
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20	COURTLAND HIGH	Computer switch button	0.16
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20A	COURTLAND HIGH	Subscription renewal	173.61
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20A	COURTLAND HIGH	Subscription renewal	8.16
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20B	COURTLAND HIGH	Shredding services	59.57
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20B	COURTLAND HIGH	Shredding services	2.80
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20C	COURTLAND HIGH	Shredding services	14.04
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20C	COURTLAND HIGH	Shredding services	0.66
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20D	COURTLAND HIGH	NAFME membership	32.16
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20D	COURTLAND HIGH	NAFME membership	1.51

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20E	COURTLAND HIGH	Silver edition clear battery door	14.72
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	CHSOC20E	COURTLAND HIGH	Silver edition clear battery door	0.69
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESOC20	BROCK ROAD ELEMENTARY	School Support supplies	61.85
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	BRESOC20D	BROCK ROAD ELEMENTARY	Principal Meeting Breakfast	47.48
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20G	SPOTSWOOD ELEMENTARY	School support supplies	74.77
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20H	SPOTSWOOD ELEMENTARY	Flag pennants	24.70
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20I	SPOTSWOOD ELEMENTARY	Rust Oleum Spray Paint	23.95
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20J	SPOTSWOOD ELEMENTARY	School support supplies	74.60
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20L	SPOTSWOOD ELEMENTARY	Vertical file cabinet	115.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20Q	SPOTSWOOD ELEMENTARY	Storage cabinet	85.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20V	SPOTSWOOD ELEMENTARY	Canvas Art Print	29.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20W	SPOTSWOOD ELEMENTARY	School support supplies	118.94
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20BB	SPOTSWOOD ELEMENTARY	American Stick Flags	24.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	SPESOC20CC	SPOTSWOOD ELEMENTARY	US Stick Flags	10.95
5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLOC20A	GRADES (K-12)	VCMS Conference fee	50.00
5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLOC20B	GRADES (K-12)	VATE Conference fee	200.00
5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLOC20C	GRADES (K-12)	Hands on music - Chancellor MS	71.28
5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TLOC20D	GRADES (K-12)	VASS Workshop Regist	210.00
	Total by Vendor					1,664.30
5.14	INSTRUC SUPPORT-SCH ADMIN	CLARK MARY-MEAGHAN SALLGREN	102219CONF	GRADES (K-12)	VDOE Deeper Learning Institute travel	63.92
	Total by Vendor					63.92
5.14	INSTRUC SUPPORT-SCH ADMIN	CUNNINGHAM DARNELLA	110819CONF	GRADES (K-12)	Lexia Leader Summit travel	143.29
	Total by Vendor					143.29
5.14	OFFICE OF THE PRINCIPAL	DEAN ROBIN	91556	COURTHOUSE ACADEMY	Final Payment for Empl Expense claim # 2260.	78.89
	Total by Vendor					78.89
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	3289328	NI RIVER MIDDLE	Water Filtration Cooler Lease	31.75
	Total by Vendor					31.75
5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	91566	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2334.	18.33
	Total by Vendor					18.33
5.14	INSTRUC SUPPORT-SCH ADMIN	FISCHER RHONDA	102519CONF	GRADES (K-12)	VCMS Conf travel	131.08
	Total by Vendor					131.08
5.14	OFFICE OF THE PRINCIPAL	HALL CYREETA W	91588	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 2404.	147.90
	Total by Vendor					147.90
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	72861.00	LIVINGSTON ELEMENTARY	Graphing Paper (10)	64.10
	Total by Vendor					64.10
5.14	INSTRUC SUPPORT-SCH ADMIN	LENTZ JOHNSTON KRISTINE	071719CONF	GRADES (K-12)	2019 Coordinator's Academy	268.02
	Total by Vendor					268.02
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	397086615001	MASSAPONAX HIGH	PRINTER TONER	89.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	395705736001	LIVINGSTON ELEMENTARY	Planner, Divider, Tabs, Calendar, Batteries	99.54
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399999095001	POST OAK MIDDLE	Color Paper (9 reams)	38.61

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	393838687001	CAREER AND TECHNICAL	Markers	6.21
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	396445826001	CAREER AND TECHNICAL	Index Cards (5), Flas Cards (10), Tampons	79.80
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	396448684001	CAREER AND TECHNICAL	Flash Cards (10)	38.90
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	390686320001	CAREER AND TECHNICAL	Staples	19.79
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391858965001	CAREER AND TECHNICAL	Highlighter (2)	7.04
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	398525491001	SPOTSYLVANIA MIDDLE	Drawign Paper	24.34
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	398525682001	SPOTSYLVANIA MIDDLE	Clasp Envelopes (2)	13.59
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	396984728001	SPOTSYLVANIA MIDDLE	Tape Dispenser, Organizer, Paper (10)	97.42
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	397584481001	PARKSIDE ELEMENTARY	Paper (1 ream)	10.54
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	397584747001	PARKSIDE ELEMENTARY	Double Stick Tape	3.79
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	400009341001	WILDERNESS ELEMENTARY	Index cards, pens, markers	59.33
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	400035354001	WILDERNESS ELEMENTARY	Const Paper	6.72
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	399478408001	WILDERNESS ELEMENTARY	Privacy Clipboard	11.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	400054840001	LIVINGSTON ELEMENTARY	Filler, Wall Clock, Expansion Disc, Tab Divider	51.04
	Total by Vendor					658.64
5.14	OFFICE OF THE PRINCIPAL	PRUDENTIAL OVERALL SUPPLY	800293456	CAREER AND TECHNICAL	Auto Mechanics Lab Supplies	44.46
	Total by Vendor					44.46
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5057956235	MASSAPONAX HIGH	Copier lease	6.10
	Total by Vendor					6.10
5.14	OFFICE OF THE PRINCIPAL	SAFEGUARD BUSINESS SYSTEMS	033777565	POST OAK MIDDLE	Business checks	209.56
	Total by Vendor					209.56
5.14	OFFICE OF THE PRINCIPAL	SCHOOL OUTFITTERS LLC	INV13268218	SPOTSWOOD ELEMENTARY	Aggregate Panel Outdoor Trash Can	399.81
	Total by Vendor					399.81
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128465910	CHANCELLOR MIDDLE	Shredding services	84.80
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128496423	POST OAK MIDDLE	Shredding	54.00
	Total by Vendor					138.80
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191111-0012	SMITH STATION ELEMENTARY	Copier lease	372.96
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191111-0013	SMITH STATION ELEMENTARY	Copier lease	793.24
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191111-0010	LEE HILL ELEMENTARY	Monthly Copier Use - October - Contract 10232	366.44
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0014	POST OAK MIDDLE	6th Grade Copier - October - Contract ID: 10131	298.95
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0015	POST OAK MIDDLE	7th Grade Copier - October - Contract ID: 10132	271.87
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0016	POST OAK MIDDLE	Office Copier - October - Contract ID: 10133	316.23
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0013	POST OAK MIDDLE	8th Grade Copier - October - Contract ID : 10130	333.63
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191029-0012	POST OAK MIDDLE	Counseling Copier October - Contract ID: 10129	51.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191112-0013	SPOTSYLVANIA MIDDLE	Spotsylvania MS DUPLO Fee - Contract: 10243	500.00
	Total by Vendor					3,304.32

5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	24095	CAREER AND TECHNICAL	Transportation for Video Production	62.25	
	Total by Vendor					62.25	
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3430312116	POST OAK MIDDLE	Stapler, USB Drives	59.79	
	Total by Vendor					59.79	
5.14	OFFICE OF THE PRINCIPAL	UPBEAT	616976	SPOTSYLVANIA MIDDLE	Rugs (4)	831.63	
	Total by Vendor					831.63	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307388627 0YNO20	CHANCELLOR MIDDLE	Chancellor MS Phone 540 785-9392	66.91	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701064907 1YSE20	WILDERNESS ELEMENTARY	Wilderness ES Phone 540 785-2652	23.88	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701064907 1YOC20	WILDERNESS ELEMENTARY	Wilderness ES Phone 540 785-2652	23.89	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000151946571 8YSE20	COURTHOUSE ROAD ELEM	Phone 540-891-0405	17.25	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000151946571 8YOC20	COURTHOUSE ROAD ELEM	Phone 540-891-0405	17.33	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130711036 NO20	BATTLEFIELD MIDDLE	Battlefield MS Athl Phone 540 786-5926	66.91	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120111 8YNO20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540 786-8091	66.91	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008851777774 9Y NO20	RIVERBEND HIGH	Elevator 540 548-4652	67.32	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006418089899 7Y NO20	RIVERBEND HIGH	Fax 540 548 2964	109.07	
	Total by Vendor					459.47	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427606	CHANCELLOR MIDDLE	Chancellor MS L D Calls	32.10	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427590	BATTLEFIELD ELEMENTARY	Battlefield ES L D Calls	4.92	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427608	BROCK ROAD ELEMENTARY	Brock Rd ES L D calls	2.31	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427598	POST OAK MIDDLE	Post Oak MS Long Distance October, Acct: 2177220	31.03	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427609	COURTHOUSE ROAD ELEM	L D calls	1.46	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427593	LEE HILL ELEMENTARY	Long Distance Telephone Usage - October - 2177030	1.93	
	Total by Vendor					73.75	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273009201FB E80H	POST OAK MIDDLE	Command Hook, Foam Bowls & Plates, Tablecovers	31.76	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273009101EZ A9NF	POST OAK MIDDLE	Donuts, Oranges, Bananas, Drinks, Yoqurt, Ziplocs	78.88	
	Total by Vendor					110.64	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098475775	COURTHOUSE ROAD ELEM	Copier lease	88.39	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098475779	COURTHOUSE ROAD ELEM	Copier lease	225.77	
	Total by Vendor					314.16	
	Total for 5.14					9,984.85	
11/22/19	5.21	PUBLIC INFORMATION	ADVANCE MEDIA SOLUTIONS OF VA	4565	ADMINISTRATION	Media Monthly Svcs	2,915.75
	Total by Vendor					2,915.75	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20C	ADMINISTRATION	VASPA REGISTRATION	80.00	

5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20A	ADMINISTRATION	MEETING LUNCHEON	59.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20B	ADMINISTRATION	SUPPLIES	96.47
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20F	ADMINISTRATION	SUBSCRIPTION RENEWAL	14.95
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20L	ADMINISTRATION	NOTARY FEE	45.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20G	ADMINISTRATION	NOTARY FEE	45.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20	ADMINISTRATION	VASPA REGISTRATION	89.00
5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	PUROC20	ADMINISTRATION	Standing Desk Workstation, Fatigue mat	248.99
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20M	ADMINISTRATION	NOTARY FEE	45.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20H	ADMINISTRATION	RECRUITMENT REGISTRATION	50.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20K	ADMINISTRATION	RECRUITMENT LODGING	115.44
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20I	ADMINISTRATION	RECRUITMENT LODGING	115.44
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	HROC20J	ADMINISTRATION	RECRUITMENT REGISTRATION	215.00
	Total by Vendor					1,219.29
5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	FINOC20	ADMINISTRATION	ASBO Conf lodging	1,219.26
	Total by Vendor					1,219.26
5.21	BOARD SERVICES	BOLLER PATRICIA J	91577	ADMINISTRATION	Final Payment for Empl Expense claim # 2376.	15.32
5.21	BOARD SERVICES	BOLLER PATRICIA J	91578	ADMINISTRATION	Final Payment for Empl Expense claim # 2377.	7.66
	Total by Vendor					22.98
5.21	HUMAN RESOURCES	BROWN KENNETH MICHAEL	102119	ADMINISTRATION	Recruiting travel expense reimbursement	167.27
	Total by Vendor					167.27
5.21	HUMAN RESOURCES	CALKINS RONALD	110619	ADMINISTRATION	AESOP CONFERENCE TRAVEL EXP REIMBURSEMENT	76.56
	Total by Vendor					76.56
5.21	PUBLIC INFORMATION	CINTAS CORP #385	4032530164	ADMINISTRATION	Towel Service - Print Shop	31.20
	Total by Vendor					31.20
5.21	HUMAN RESOURCES	FOXX CRYSTAL	111219CONF	ADMINISTRATION	VASPA conf & Job Fair trvl exp reimb	228.91
5.21	HUMAN RESOURCES	FOXX CRYSTAL	110719CONF	ADMINISTRATION	Teacher Induction Network conf trvl exp reimb	59.74
	Total by Vendor					288.65
5.21	EXECUTIVE ADMIN SERVICES	FREE LANCE-STAR PUBLISHING LLC	90686	ADMINISTRATION	Board Meeting 10/14 & RFP 10/24	318.45
	Total by Vendor					318.45
5.21	HUMAN RESOURCES	GOLDEN-BORUCH PAULA	110619CONF	ADMINISTRATION	AESOP CONFERENCE TRAVEL EXP REIMBURSEMENT	76.56
	Total by Vendor					76.56
5.21	HUMAN RESOURCES	GUEMPEL KELLY	102119	ADMINISTRATION	Recruiting travel expense reimbursement	82.50
	Total by Vendor					82.50
5.21	HUMAN RESOURCES	ID WHOLESALER	1664913	ADMINISTRATION	PREPRINTED BADGE CARDS	9,925.00
	Total by Vendor					9,925.00
5.21	HUMAN RESOURCES	KAY-WYATT, MELANIE	111219CONF	ADMINISTRATION	RECRUITING & VASPA CONF TRVL REIMB 11/11-12	228.91

	Total by Vendor					228.91
5.21	HUMAN RESOURCES	KLEINERT CAROLYN	110419	ADMINISTRATION	RECRUITING TO PENN STATE	158.92
	Total by Vendor					158.92
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	396396763001	ADMINISTRATION	Laser printer labels	68.99
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	396397862001	ADMINISTRATION	Kraft paper	51.07
5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	397188508001	ADMINISTRATION	Deskpads	3.56
	Total by Vendor					123.62
5.21	EXECUTIVE ADMIN SERVICES	PARRISH SNEAD FRANKLIN SIMPSON PLC*	67574	ADMINISTRATION	Legal Services (Gen'l) Oct 2019	8,007.00
	Total by Vendor					8,007.00
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242385	ADMINISTRATION	Veterans Day Breakfast - Freedom MS	300.00
5.21	EXECUTIVE ADMIN SERVICES	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242388	GRADES (K-12)	Legislative Reception Event	255.00
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242386	ADMINISTRATION	Dinner for Board Meeting	105.00
	Total by Vendor					660.00
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9087	ADMINISTRATION	Vaping Awareness Flyer	3.70
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9094	ADMINISTRATION	Poster	13.50
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9093	ADMINISTRATION	Poster	18.00
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9088	ADMINISTRATION	Impact Newsletter - Fall Edition	336.80
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9186	ADMINISTRATION	PRINTING	0.50
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9187	ADMINISTRATION	PRINTING	0.50
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9188	ADMINISTRATION	PRINTING	0.50
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9189	ADMINISTRATION	PRINTING	0.50
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9190	ADMINISTRATION	PRINTING	0.50
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9191	ADMINISTRATION	PRINTING	0.50
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9192	ADMINISTRATION	PRINTING	0.50
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9193	ADMINISTRATION	PRINTING	0.50
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9240	ADMINISTRATION	PRINTING	0.50
	Total by Vendor					376.50
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753449	ADMINISTRATION	UPS Service - River Run	10.14
	Total by Vendor					10.14
5.21	HUMAN RESOURCES	VIRGINIA DEPT/SOCIAL SERVICES	111019	ADMINISTRATION	VA CENTRAL REGISTRY	5,740.00
	Total by Vendor					5,740.00

	5.21	PUBLIC INFORMATION	XEROX CORPORATION	098475651	ADMINISTRATION	Copier Lease	1,916.06
		Total by Vendor					1,916.06
	Total for 5.21						33,564.62
11/22/19	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTOC20	ADMINISTRATION	VASN conf registrations	398.00
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	HLTOC20A	ADMINISTRATION	VASN conf registration	199.00
		Total by Vendor					597.00
	5.22	HEALTH SERVICES	BENTON SUSAN	111019CONF	ADMINISTRATION	VASN conf lodging reimbursement 11/09-10	244.16
		Total by Vendor					244.16
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	083119-9	ADMINISTRATION	Contracted Nursing Services	3,485.00
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	083119-2	ADMINISTRATION	Contracted Nursing Services	3,792.50
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	083119-3	ADMINISTRATION	Contracted Nursing Services Mth End 8/29/19	3,521.50
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	1648-05	ADMINISTRATION	Contracted Nursing Services	4,182.00
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	1501-04	ADMINISTRATION	Contracted Nursing Services	4,305.00
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	1456-13	ADMINISTRATION	Contracted Nursing Services	5,262.00
		Total by Vendor					24,548.00
	5.22	HEALTH SERVICES	CRANE ELLEN C	91541	COURTLAND ELEMENTARY	Final Payment for Empl Expense claim # 2026.	49.39
		Total by Vendor					49.39
	5.22	HEALTH SERVICES	DESHLER AMANDA B	91580	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 2384.	172.78
		Total by Vendor					172.78
	5.22	HEALTH SERVICES	MARNIEN DIANE	91565	ADMINISTRATION	Final Payment for Empl Expense claim # 2332.	31.20
		Total by Vendor					31.20
	5.22	HEALTH SERVICES	MARY WASHINGTON HEALTHCARE	190124	ADMINISTRATION	CPR	56.00
		Total by Vendor					56.00
	5.22	PSYCHOLOGICAL SERVICES	MATRICARDI MARTHA	91561	ADMINISTRATION	Final Payment for Empl Expense claim # 2325.	196.16
	5.22	PSYCHOLOGICAL SERVICES	MATRICARDI MARTHA	91562	ADMINISTRATION	Final Payment for Empl Expense claim # 2326.	131.25
		Total by Vendor					327.41
	5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	257	ADMINISTRATION	Contracted O.T. Services	2,720.00
		Total by Vendor					2,720.00
	5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-23254	ADMINISTRATION	Contracted Therapy Services	1,424.50
		Total by Vendor					1,424.50
	5.22	HEALTH SERVICES	VETERE, KELLY	91547	ADMINISTRATION	Final Payment for Empl Expense claim # 2164.	311.87
	5.22	HEALTH SERVICES	VETERE, KELLY	91548	ADMINISTRATION	Final Payment for Empl Expense claim # 2165.	303.69
	5.22	HEALTH SERVICES	VETERE, KELLY	91581	ADMINISTRATION	Final Payment for Empl Expense claim # 2386.	302.18
		Total by Vendor					917.74
	5.22	PSYCHOLOGICAL SERVICES	WAY MARIA A	91579	ADMINISTRATION	Final Payment for Empl Expense claim # 2382.	60.38
		Total by Vendor					60.38

	5.22	PSYCHOLOGICAL SERVICES	WESTERN PSYCHOLOGICAL SERVICES	WPS-294984	ADMINISTRATION	Testing Materials	129.80
		Total by Vendor					129.80
	5.22	HEALTH SERVICES	WESTFALL, MICHELLE	91555	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2259.	111.94
		Total by Vendor					111.94
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	111019CONF	ADMINISTRATION	VASN conf lodging reimbursement 11/09-10	176.96
		Total by Vendor					176.96
	5.22	HEALTH SERVICES	YOUNG PS ACQUISITIONS LLC	CD60432574	GRADES (K-12)	flouride rinse cups	135.56
		Total by Vendor					135.56
		Total for 5.22					31,702.82
11/22/19	5.31	TRANSP - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	191111-0015	TRANSPORTATION	Copier lease	355.36
		Total by Vendor					355.36
		Total for 5.31					355.36
11/22/19	5.32	VEHICLE OPERATION SVCS	FIRSTSOURCE SOLUTIONS	FL00336751	TRANSPORTATION	DRUG & ALCOHOL TEST	421.25
		Total by Vendor					421.25
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519CB	TRANSPORTATION	ATK Transportation Services	950.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519RC	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519MC	TRANSPORTATION	ATK Transportation Services	375.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519EH	TRANSPORTATION	ATK Transportation Services	200.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519DJ	TRANSPORTATION	ATK Transportation Services	240.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519MJ	TRANSPORTATION	ATK Transportation Services	300.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519KN	TRANSPORTATION	ATK Transportation Services	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519TR	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519SS	TRANSPORTATION	ATK Transportation Services	905.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519DMS	TRANSPORTATION	ATK Transportation Services	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	111519SZ	TRANSPORTATION	ATK Transportation Services	450.00
		Total by Vendor					5,705.00
	5.32	VEHICLE OPERATION SVCS	OCCUPATIONAL PHYSICAL PROFESSIONALS	20191029	TRANSPORTATION	PHYSICALS	2,820.00
		Total by Vendor					2,820.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1173431	TRANSPORTATION	Transportation Fuel	30,526.17
		Total by Vendor					30,526.17
		Total for 5.32					39,472.42
11/22/19	5.41	MAINT - MGMT & DIRECTION	CARRIER ENTERPRISE LLC CMA	71979360-00	MAINTENANCE	MT HVAC CLASSES	300.00
		Total by Vendor					300.00
	5.41	MAINT - MGMT & DIRECTION	FIRSTSOURCE SOLUTIONS	FL00337347	MAINTENANCE	DRUG TESTING	48.75
		Total by Vendor					48.75
		Total for 5.41					348.75
11/22/19	5.42	BUILDING SERVICES	ACME CONTROL SERVICE INC	994500	MAINTENANCE	BURNER CONTROLS/TIMER - RIVERBEND HS	1,179.60
		Total by Vendor					1,179.60
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7078156	MAINTENANCE	MT SPRAY BUFF	199.20
		Total by Vendor					199.20
	5.42	BUILDING SERVICES	AIR FILTERS INC.	0106467-IN	MAINTENANCE	MT HVAC FILTERS	4,009.84

	Total by Vendor					4,009.84
5.42	BUILDING SERVICES	ARC3 GASES INC	06669132	MAINTENANCE	MT NITROGEN REGULATOR	7.33
5.42	BUILDING SERVICES	ARC3 GASES INC	06666937	MAINTENANCE	MT NITROGEN REGULATOR	147.60
	Total by Vendor					154.93
5.42	BUILDING SERVICES	BAIRD PETROLEUM CONSTRUCTION LLC	41277	MAINTENANCE	PRESSURE TESTING - THORNBURG MS	840.00
	Total by Vendor					840.00
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTOC20	MAINTENANCE	MT CU BATTERIES	494.72
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	MTOC20A	MAINTENANCE	MT CU BATTERIES	4,037.58
	Total by Vendor					4,532.30
5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7453593	MAINTENANCE	MT CU SUPPLIES	66.96
	Total by Vendor					66.96
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	68373762-00	MAINTENANCE	HVAC UNIT	2,495.00
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	71234352-00	MAINTENANCE	HRES MOTOR	230.08
	Total by Vendor					2,725.08
5.42	BUILDING SERVICES	CHEMTREAT INC	2880550	MAINTENANCE	WATER TREATMENT CHEMICALS	607.84
	Total by Vendor					607.84
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127757610040003NO20	MAINTENANCE	Massaponax HS Gas	2,281.34
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	148199800020004NO20	MAINTENANCE	Chancellor ES Gas	2,027.27
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127746220010001OC20	MAINTENANCE	SALEM GAS	106.69
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127746220010001NO20	MAINTENANCE	SALEM GAS	428.07
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127741540020003SE20	MAINTENANCE	HRES GAS	4,103.34
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127741540020003OC20	MAINTENANCE	Harrison Rd ES Gas	1,318.24
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	140281170020000NO20	MAINTENANCE	RHS GAS	12,130.81
	Total by Vendor					22,395.76
5.42	BUILDING SERVICES	COMMERCIAL ATHLETICS INC	169	MAINTENANCE	BASKETBALL UNIT REPAIR - FREEDOM MS	1,365.00
	Total by Vendor					1,365.00
5.42	BUILDING SERVICES	DELTA AUTOMATION INC	190939	MAINTENANCE	MOTOR - POST OAK MS	1,295.00
	Total by Vendor					1,295.00
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	9631095388NO20	MAINTENANCE	ELECTRIC SVC FY20	182,161.46
	Total by Vendor					182,161.46
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5915403	MAINTENANCE	OCT MATERIALS/SUPPLIES	469.74
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3329426	MAINTENANCE	PLUMBING STOCK	1,558.56
	Total by Vendor					2,028.30
5.42	BUILDING SERVICES	FERRELLGAS LP	1108342714	MAINTENANCE	RHS GAS	402.42
5.42	BUILDING SERVICES	FERRELLGAS LP	1108528756	MAINTENANCE	RHS GAS	385.22
5.42	BUILDING SERVICES	FERRELLGAS LP	1108209860	MAINTENANCE	Spotsylvania MS Gas	1,657.79

5.42	BUILDING SERVICES	FERRELLGAS LP	1108342712	MAINTENANCE	Spotsylvania MS Gas	1,812.53
5.42	BUILDING SERVICES	FERRELLGAS LP	1108526384	MAINTENANCE	Spotsylvania MS Gas	1,535.16
5.42	BUILDING SERVICES	FERRELLGAS LP	1108421586	MAINTENANCE	Smith Station ES Gas	1,593.92
5.42	BUILDING SERVICES	FERRELLGAS LP	1108365056	MAINTENANCE	Post Oak MS Gas	1,868.92
5.42	BUILDING SERVICES	FERRELLGAS LP	1108472133	MAINTENANCE	Parkside ES Gas	1,330.28
5.42	BUILDING SERVICES	FERRELLGAS LP	1108344525	MAINTENANCE	MHS GH GAS	452.66
5.42	BUILDING SERVICES	FERRELLGAS LP	1108421589	MAINTENANCE	Cedar Forest ES Gas	1,929.69
5.42	BUILDING SERVICES	FERRELLGAS LP	1108250866	MAINTENANCE	BRES GAS	23.54
5.42	BUILDING SERVICES	FERRELLGAS LP	1108404214	MAINTENANCE	BRES GAS	92.89
5.42	BUILDING SERVICES	FERRELLGAS LP	1108189847	MAINTENANCE	BERK GAS	100.00
5.42	BUILDING SERVICES	FERRELLGAS LP	1108492146	MAINTENANCE	Berkeley ES Gas	2,008.93
5.42	BUILDING SERVICES	FERRELLGAS LP	1108506994	MAINTENANCE	BERK GAS	382.83
	Total by Vendor					15,576.78
5.42	BUILDING SERVICES	GRAINGER	9349123746	MAINTENANCE	MT PARTS/SUPPLIES	99.08
5.42	BUILDING SERVICES	GRAINGER	9316787390	MAINTENANCE	MT PARTS/SUPPLIES	38.79
	Total by Vendor					137.87
5.42	BUILDING SERVICES	KONE INC	1157877938-REV	MAINTENANCE	ELEVATOR REPAIR/MAINT	743.50
	Total by Vendor					743.50
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	90176AU20	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	104.90
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01132	MAINTENANCE	OCT MATERIALS/SUPPLIES	130.62
	Total by Vendor					235.52
5.42	BUILDING SERVICES	M&M CONTROLS	S1489626.001	MAINTENANCE	FY20 REPAIR PARTS/SUPPLIES	82.56
5.42	BUILDING SERVICES	M&M CONTROLS	S1489432.001	MAINTENANCE	ACTUATOR - RIVERVIEW ES	947.56
	Total by Vendor					1,030.12
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001839719	MAINTENANCE	JJW FAUCET AND SPOUT	500.53
	Total by Vendor					500.53
5.42	BUILDING SERVICES	MORIN DISTRIBUTION INC	I0069007	MAINTENANCE	VALVE - SPOTSYLVANIA HS	836.19
	Total by Vendor					836.19
5.42	BUILDING SERVICES	MORTON'S POWER EQUIPMENT	11926033	MAINTENANCE	MT FILTER, 1 GAL ULTRA	42.26
	Total by Vendor					42.26
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702029845	MAINTENANCE	OCT MAT/SUPPLIES	139.32
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702029400	MAINTENANCE	SEPT. MATERIALS	160.75
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702029326	MAINTENANCE	SEPT. MATERIALS	96.90
	Total by Vendor					396.97
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71036224	MAINTENANCE	NRMS LOCKSET FOR GYM	496.94
	Total by Vendor					496.94
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	283395	MAINTENANCE	SHS HEATING OIL	5,705.01
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	280762	MAINTENANCE	SHS HEATING OIL	7,309.16
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	287218	MAINTENANCE	NRMS HEATING OIL	8,085.78
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	287065	MAINTENANCE	BRES HEATING OIL	4,465.53
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	286867	MAINTENANCE	MAINTENANCE HEATING OIL	698.48
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	287565	MAINTENANCE	JJW HEATING OIL	7,236.70

5.42	BUILDING SERVICES	QUARLES FLEET FUELING	281003	MAINTENANCE	SHS HEATING OIL	7,392.65
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	2484992	MAINTENANCE	JJW HEATING OIL	4,291.88
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	285363	MAINTENANCE	LIV HEATING OIL	6,906.51
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	286008	MAINTENANCE	Riverview ES Heating Oil	969.92
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	286068	MAINTENANCE	Riverview ES Heating Oil	755.16
	Total by Vendor					53,816.78
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8853-2	MAINTENANCE	OCT MATERIALS/SUPPLIES	36.53
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7907-7	MAINTENANCE	SEP MATERIALS	187.72
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5118-3	MAINTENANCE	OCT MATERIALS/SUPPLIES	135.00
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7697-4	MAINTENANCE	SEPT. MATERIALS	181.36
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7951-5	MAINTENANCE	SEPT. MATERIALS	72.99
	Total by Vendor					613.60
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1390789	MAINTENANCE	MT PARTS/SUPPLIES	212.80
	Total by Vendor					212.80
5.42	BUILDING SERVICES	STANLEY STEEMER	867530	MAINTENANCE	SBO HVAC DUCT CLEAN	1,800.00
	Total by Vendor					1,800.00
5.42	BUILDING SERVICES	TJL ENVIRONMENTAL HEALTH	SPOTSCHOOLS 1119	MAINTENANCE	FY20 ENVIRO TESTING SERVICES	1,300.00
5.42	BUILDING SERVICES	TJL ENVIRONMENTAL HEALTH	SPOTSCHOOL1 119-2	MAINTENANCE	RADON GAS TESTING FY20	2,750.00
	Total by Vendor					4,050.00
5.42	BUILDING SERVICES	TRANE U S INC	7281329	MAINTENANCE	MT HVAC PARTS	87.04
	Total by Vendor					87.04
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	9705	MAINTENANCE	WTR TEST-LAB ASSIST	100.00
	Total by Vendor					100.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513577494 NO20	MAINTENANCE	Cedar Forest ES Water	1,266.03
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439545022 NO20	MAINTENANCE	CTC WATER	479.92
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639544516 NO20	MAINTENANCE	Courtland ES Water	2,596.55
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790 NO20	MAINTENANCE	Courtland HS Baseball Fld Water	1,879.79
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637552180 NO20	MAINTENANCE	Courthouse Rd ES Water	2,060.25
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645544794 NO20	MAINTENANCE	COHS FH WATER	3,238.77
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819545048 NO20	MAINTENANCE	ITT WATER	197.51
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647544796 NO20	MAINTENANCE	COHS WATER	4,147.75
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899531704 NO20	MAINTENANCE	Lee Hill ES Water	1,694.73
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849549680 NO20	MAINTENANCE	M.ANNEX WATER	38.67
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121549068 NO20	MAINTENANCE	Massaponax HS Fld House Water	2,359.15

	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852564658 NO20	MAINTENANCE	Parkside ES Water	673.22
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987547972 NO20	MAINTENANCE	R E Lee ES Water	1,150.90
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939567824 NO20	MAINTENANCE	SBO WATER	426.02
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197546352 NO20	MAINTENANCE	Riverview ES Water	2,544.76
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433549770 NO20	MAINTENANCE	SMS WATER	3,125.48
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825579474 NO20	MAINTENANCE	MT COMPLX WATER	244.75
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397533316 NO20	MAINTENANCE	Spotswood ES Water	2,516.68
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565546180 NO20	MAINTENANCE	TMS WATER	7,942.59
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123549064 NO20	MAINTENANCE	MHS WATER	14,663.18
		Total by Vendor					53,246.70
	5.42	BUILDING SERVICES	VERIZON	0008472398034 2YNO20	MAINTENANCE	NRMS PHONE 540-548-2105	67.32
	5.42	BUILDING SERVICES	VERIZON	0001310631526 3YNO20	MAINTENANCE	WES/HVAC SEC 540-785-3150	52.12
		Total by Vendor					119.44
	5.42	BUILDING SERVICES	WAL-MART	002075	MAINTENANCE	FY20 CUSTODIAL SUPPLIES	31.68
		Total by Vendor					31.68
		Total for 5.42					357,635.99
11/22/19	5.43	GROUNDS SERVICES	LUCK STONE CORPORATION	101125493	MAINTENANCE	GR GRAVEL - SCHOOLS	203.00
		Total by Vendor					203.00
	5.43	GROUNDS SERVICES	PRECISION DOORS & HARDWARE LLC	71033235	MAINTENANCE	REPLACE BRACKETS - Post Oak MS	831.12
	5.43	GROUNDS SERVICES	PRECISION DOORS & HARDWARE LLC	71033232	MAINTENANCE	DOOR REPLACEMENT - SPOTSYLVANIA HS	1,654.05
		Total by Vendor					2,485.17
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1173445	MAINTENANCE	FY20 FUEL - GROUNDS	55.37
		Total by Vendor					55.37
	5.43	GROUNDS SERVICES	RHOMAR INDUSTRIES INC	95568	MAINTENANCE	NETRO-WASH - GROUNDS	1,046.64
		Total by Vendor					1,046.64
		Total for 5.43					3,790.18
11/22/19	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S91745	MAINTENANCE	RHS BOILER SVC.	481.50
		Total by Vendor					481.50
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	0631633	MAINTENANCE	TMS POLISH FUEL TANK	365.55
		Total by Vendor					365.55
		Total for 5.44					847.05
11/22/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1173450	MAINTENANCE	FUEL - MAINTENANANCE	2,148.79
		Total by Vendor					2,148.79
		Total for 5.45					2,148.79
11/22/19	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	745794369447	FREEDOM MIDDLE	Live Streaming Components	49.59

5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	453889877676	FREEDOM MIDDLE	Live Streaming Components	511.08
	Total by Vendor					560.67
5.68	TECHNOLOGY -INSTRUCT. SUP	ARNOLD WENDY	91544	GRADES (K-12)	Final Payment for Empl Expense claim # 2104.	124.47
	Total by Vendor					124.47
5.68	TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	1434216	GRADES (K-12)	iPad repair	129.00
	Total by Vendor					129.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU008-6	GRADES (K-12)	TECHNOLOGY SUPPLIES	97.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BT385-4	GRADES (K-12)	Probook	177.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU986-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	149.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU986-2	GRADES (K-12)	TECHNOLOGY SUPPLIES	1,009.00
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BU715-1	FREEDOM MIDDLE	Cover	136.00
	Total by Vendor					1,568.00
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	CHSOC20	COURTLAND HIGH	Computer switch button	8.16
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	CHSOC20A	COURTLAND HIGH	Subscription renewal	409.45
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	CHSOC20B	COURTLAND HIGH	Shredding services	140.49
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	CHSOC20C	COURTLAND HIGH	Shredding services	33.12
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	CHSOC20D	COURTLAND HIGH	NAFME membership	75.85
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	CHSOC20E	COURTLAND HIGH	Silver edition clear battery door	34.71
	Total by Vendor					701.78
5.68	TECHNOLOGY -INSTRUCT. SUP	BIRCKBICHLER JUSTIN	91551	GRADES (K-12)	Final Payment for Empl Expense claim # 2192.	28.65
5.68	TECHNOLOGY -INSTRUCT. SUP	BIRCKBICHLER JUSTIN	91587	GRADES (K-12)	Final Payment for Empl Expense claim # 2400.	14.15
	Total by Vendor					42.80
5.68	TECHNOLOGY -INSTRUCT. SUP	CDW LOGISTICS INC	VPK5398	GRADES (K-12)	ANTI-PHISHING TRAINING	47,959.59
	Total by Vendor					47,959.59
5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	91583	GRADES (K-12)	Final Payment for Empl Expense claim # 2389.	168.26
5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	91584	GRADES (K-12)	Final Payment for Empl Expense claim # 2390.	138.56
	Total by Vendor					306.82
5.68	TECHNOLOGY - CLASSROOM	DREAMBOX LEARNING INC	DB101847689	COURTLAND ELEMENTARY	Computer software	3,360.00
	Total by Vendor					3,360.00
5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	91560	GRADES (K-12)	Final Payment for Empl Expense claim # 2302.	293.94
	Total by Vendor					293.94
5.68	TECHNOLOGY -INSTRUCT. SUP	HALL STUART	91543	GRADES (K-12)	Final Payment for Empl Expense claim # 2067.	69.15
	Total by Vendor					69.15
5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S314636	POST OAK MIDDLE	IXL Site License - Year 3	1,969.00
	Total by Vendor					1,969.00
5.68	TECHNOLOGY -INSTRUCT. SUP	JAMESON BEVERLY	91550	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 2188.	8.88
	Total by Vendor					8.88

	5.68	TECHNOLOGY -INSTRUCT. SUP	KOHNNEN, RHONDA	91540	POST OAK MIDDLE	Final Payment for Empl Expense claim # 1922.	7.08
		Total by Vendor					7.08
	5.68	TECHNOLOGY - CLASSROOM	LEARNING A-Z	2193349	COURTLAND ELEMENTARY	Licenses	1,019.70
		Total by Vendor					1,019.70
	5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	91546	GRADES (K-12)	Final Payment for Empl Expense claim # 2107.	107.20
		Total by Vendor					107.20
	5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAC KENNETH	91558	GRADES (K-12)	Final Payment for Empl Expense claim # 2277.	217.04
		Total by Vendor					217.04
		Total for 5.68					58,445.12
11/22/19	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BU436-1	GRADES (K-12)	MHS MODULARS INSIDE WIRING	396.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BU436-2	GRADES (K-12)	MODULARS INSIDE WIRING - MASSAPONAX HS	514.00
		Total by Vendor					910.00
	6.65	BLDG ACQ & CONSTR SVCS	B2 PAINTING AND WALLCOVERING	1	MAINTENANCE	CIP HRES PAINTING	36,850.00
		Total by Vendor					36,850.00
	6.65	BLDG ACQ & CONSTR SVCS	CARRIER ENTERPRISE LLC CMA	73181246-00	MAINTENANCE	CIP BMS ROOFTOP UNIT	6,196.28
		Total by Vendor					6,196.28
	6.65	BLDG ACQ & CONSTR SVCS	GULF SEABOARD GENERAL	20	MAINTENANCE	CIP COHS RENO	233,185.10
		Total by Vendor					233,185.10
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71033238	MAINTENANCE	CIP SECURITY-FR ENTRY - Chancellor ES	2,443.28
		Total by Vendor					2,443.28
	6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECS INC	31977	MAINTENANCE	CIP SMS PROF. SVCS.	1,050.00
		Total by Vendor					1,050.00
		Total for 6.65					280,634.66
11/22/19	7.34	VEHICLE MAINTENANCE SVCS	APPLE DOOR OF FREDERICKSBURG	1912389	FLEET CENTER	door repairs	217.00
		Total by Vendor					217.00
	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	06645624	FLEET CENTER	cylinder lease	28.83
		Total by Vendor					28.83
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1051893CR	FLEET CENTER	repair parts/supplies	(12.00)
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1052388CR	FLEET CENTER	repair parts/supplies	(24.45)
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1053020	FLEET CENTER	repair parts/supplies	52.40
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1053041	FLEET CENTER	repair parts/supplies	45.99
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1053261	FLEET CENTER	repair parts/supplies	76.99
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1053269	FLEET CENTER	repair parts/supplies	40.99
		Total by Vendor					179.92
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4034719800	FLEET CENTER	uniforms/rags	79.07
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4034719800	FLEET CENTER	uniforms/rags	80.21
		Total by Vendor					159.28
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	242658	FLEET CENTER	sublet towing	174.00

7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	242669	FLEET CENTER	sublet towing	174.00
	Total by Vendor					348.00
7.34	VEHICLE MAINTENANCE SVCS	COLLIFLOWER INC	01049526	FLEET CENTER	repair parts/supplies	259.60
	Total by Vendor					259.60
7.34	VEHICLE MAINTENANCE SVCS	DICKINSON EQUIPMENT INC	834474	FLEET CENTER	repair parts/supplies	293.56
	Total by Vendor					293.56
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230617	FLEET CENTER	repair parts/supplies	75.94
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230956	FLEET CENTER	repair parts/supplies	173.62
	Total by Vendor					249.56
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-272751	FLEET CENTER	repair parts/supplies	44.69
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-272922	FLEET CENTER	repair parts/supplies	44.69
	Total by Vendor					89.38
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072395	FLEET CENTER	repair parts/supplies	315.58
	Total by Vendor					315.58
7.34	VEHICLE MAINTENANCE SVCS	PASCO BATTERY WAREHOUSE OF	21136/B	FLEET CENTER	repair parts/supplies	135.00
	Total by Vendor					135.00
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93658P	FLEET CENTER	repair parts/supplies	110.43
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93659P	FLEET CENTER	repair parts/supplies	134.55
	Total by Vendor					244.98
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1173447	FLEET CENTER	fleet fuel	162.79
7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-152613	FLEET CENTER	DEF	622.30
	Total by Vendor					785.09
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	993861	FLEET CENTER	repair parts/supplies	16.06
	Total by Vendor					16.06
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3015246	FLEET CENTER	new tires	2,476.66
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3015247	FLEET CENTER	recap tires	767.70
	Total by Vendor					3,244.36
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3014222656	FLEET CENTER	repair parts/supplies	(79.80)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3014335670	FLEET CENTER	repair parts/supplies	(63.84)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3014858188	FLEET CENTER	repair parts/supplies	(1,330.00)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3014878502	FLEET CENTER	repair parts/supplies	(201.51)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015092996	FLEET CENTER	repair parts/supplies	(2,181.20)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015311908	FLEET CENTER	repair parts/supplies	(234.08)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015438490	FLEET CENTER	repair parts/supplies	(468.16)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3015663889	FLEET CENTER	repair parts/supplies	(79.80)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016343014	FLEET CENTER	repair parts/supplies	(1,293.25)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016524588	FLEET CENTER	sublet repair	20.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3016640354	FLEET CENTER	sublet repair	343.90
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017017265	FLEET CENTER	repair parts/supplies	22.82
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017015995	FLEET CENTER	repair parts/supplies	45.04
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017021449	FLEET CENTER	repair parts/supplies	45.04
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017030710	FLEET CENTER	repair parts/supplies	910.67
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017068266	FLEET CENTER	repair parts/supplies	2,614.80

7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017085846	FLEET CENTER	repair parts/supplies	21.92
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017164132	FLEET CENTER	repair parts/supplies	477.11
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3017292507	FLEET CENTER	recon engine	16,740.00
	Total by Vendor					15,309.66
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6495R	FLEET CENTER	repair parts/supplies	98.33
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162376N	FLEET CENTER	repair parts/supplies	1,123.01
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	361777	FLEET CENTER	repair parts/supplies	25.29
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6450RX2	FLEET CENTER	repair parts/supplies	64.06
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6495RX1	FLEET CENTER	repair parts/supplies	18.69
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6495RX2	FLEET CENTER	repair parts/supplies	30.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6531R	FLEET CENTER	repair parts/supplies	98.33
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6531RX1	FLEET CENTER	repair parts/supplies	18.69
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6554R	FLEET CENTER	repair parts/supplies	4,392.78
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6577R	FLEET CENTER	repair parts/supplies	296.31
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162421N	FLEET CENTER	repair parts/supplies	64.40
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	361808	FLEET CENTER	repair parts/supplies	350.88
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	361917	FLEET CENTER	repair parts/supplies	25.29
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM158538N	FLEET CENTER	repair parts/supplies	(325.65)
	Total by Vendor					6,280.41
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1391260	FLEET CENTER	repair parts/supplies	65.96
	Total by Vendor					65.96
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS41759	FLEET CENTER	tires-new	974.24
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS41766	FLEET CENTER	tires-new	759.01
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS41923	FLEET CENTER	tires-new	1,594.08
	Total by Vendor					3,327.33
	Total for 7.34					31,549.56
Total						1,164,351.89