

## Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
10/23/20	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468776984867	CGS SITE #1	CGS Power cords	239.80
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	537988365388	CGS SITE #1	COVID CGS Technology-Documents Camera	434.49
		Total by Vendor					674.29
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	117008438001	CGS SITE #1	CGS Class supplies	24.62
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	115080836002	CGS SITE #1	Webcam (1)	71.98
		Total by Vendor					96.60
	Total for 1.11					770.89	
10/23/20	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1295142	GOVERNOR'S SCHOOL	Vehicle Fuel	11.43
		Total by Vendor					11.43
	Total for 1.34					11.43	
10/23/20	1.68	TECHNOLOGY - CLASSROOM	OFFICE DEPOT INC #37423387	117008438001	CGS SITE #1	CGS Class supplies	55.68
	1.68	TECHNOLOGY - CLASSROOM	OFFICE DEPOT INC #37423387	115080836002	CGS SITE #1	Webcam (1)	28.01
		Total by Vendor					83.69
	Total for 1.68					83.69	
10/23/20	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	124920881001	GRADES (K-12)	Staff Chairs	215.07
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	514876825001	GRADES (K-12)	Staff Chairs	215.07
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	514741951001	GRADES (K-12)	CREDIT	(215.07)
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127911642001	GRADES (K-12)	Correction Tape (2 packs)	8.90
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127911634002	GRADES (K-12)	Labeler	40.53
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127911634001	GRADES (K-12)	Markers (2 packs)	8.47
	2.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127910168001	GRADES (K-12)	Headphones (8)	119.92
		Total by Vendor					392.89
	2.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M7035334 7	GRADES (K-12)	Classroom Magazines	914.79
		Total by Vendor					914.79
	2.11	CLASSROOM INSTRUCTION	SHRED-IT USA JV LLC*	8180575526	GRADES (K-12)	Shredding/Purging Files	315.93
		Total by Vendor					315.93
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3458274788	GRADES (K-12)	Alcohol Wipes (6 packs), TI Calculators (6)	107.16
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3458099570	GRADES (K-12)	Laptop Riser	23.53
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3458099569	GRADES (K-12)	Expo Markers, Highlighters, File Folders. Keyboard	204.12
		Total by Vendor					334.81
	Total for 2.11					1,958.42	
10/23/20	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	8306165-00	FOOD SERVICE	EVAP MOTOR	236.85
		Total by Vendor					236.85
	3.44	EQUIPMENT SERVICES	FERGUSON ENTERPRISES INC	7125318	FOOD SERVICE	DRILL BIT SET	28.67
		Total by Vendor					28.67
	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	01015	FOOD SERVICE	Pliers, Caulk, Fuse Puller	34.79
		Total by Vendor					34.79
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	F94686	FOOD SERVICE	Gasket, Sweep	133.61
		Total by Vendor					133.61
10/23/20	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3875347	FOOD SERVICE	FULL DOOR GASKET	83.71
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	3875348	FOOD SERVICE	CAN OPENER W/BASE	173.17
		Total by Vendor					256.88
	Total for 3.44					690.80	
10/23/20	3.51	FOOD SERVICE	CONN THERESA	115018	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 3276.	43.18

		Total by Vendor					43.18
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	124982497001	COURTHOUSE ROAD ELEM	COURTHOUSE RD CAFE - MONTHLY DESK CALENDAR	7.90
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	119796297001	SPOTSYLVANIA HIGH	SPOTSY HS CAFE-TONER, STORAGE BOXES. TAPE. PENS	255.64
		Total by Vendor					263.54
	3.51	FOOD SERVICE	VERIZON	000015300610S E21	FOOD SERVICE	MAINTENANCE PHONE	55.44
		Total by Vendor					55.44
		Total for 3.51					362.16
10/23/20	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	339	ADULT EDUCATION	Adult Education- October 2020 rent	558.60
		Total by Vendor					558.60
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4032461267	ADULT EDUCATION	April copier maintenance fee	10.25
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	4034176924	ADULT EDUCATION	Adult Education 1584493	5.97
		Total by Vendor					16.22
	4.11	CLASSROOM INSTRUCTION	ESSENTIAL EDUCATION	25819	ADULT EDUCATION	CASAS Goals Academy (100 seats)	4,200.00
		Total by Vendor					4,200.00
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127801845001	ADULT EDUCATION	Self-Seal Envelopes	64.19
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127801848001	ADULT EDUCATION	Toner	71.99
	4.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127696327001	ADULT EDUCATION	Calculator, Toner (2)	200.92
		Total by Vendor					337.10
	4.11	CLASSROOM INSTRUCTION	SOUTHERN HOSPITALITY TRAINING	433	ADULT EDUCATION	ServSafe Managers Textbooks	658.92
		Total by Vendor					658.92
		Total for 4.11					5,770.84
10/23/20	5.11	CLASSROOM INSTRUCTION	ADMIN PARTNERS LLC*	26231	HIGH SCHOOLS	Hybrid Plan Service Fees FY21 Per End 9/30	7,687.79
		Total by Vendor					7,687.79
	5.11	CLASSROOM INSTRUCTION	AIRECO SUPPLY INC	8301932-00	CAREER AND TECHNICAL	CTC Auto Repair Svc condensate pump for lab	51.25
		Total by Vendor					51.25
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB087097	GRADES (K-12)	Interpreting Services 9/30/20	9,190.20
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB087101	GRADES (K-12)	Contracted Vision Services 9/30/20	6,453.51
		Total by Vendor					15,643.71
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	836347694936	RIVERBEND HIGH	AG Class supplies	355.47
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	745555684984	RIVERBEND HIGH	Computer supplies - File boxes (80)	1,212.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435383979775	RIVERBEND HIGH	Medical Lab coat, filters, masks	102.14
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453474378348	RIVERBEND HIGH	Medical Lab Coat	16.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	563355844888	SPOTSYLVANIA HIGH	Drafting classroom supplies	126.76
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	937754475798	SPOTSYLVANIA HIGH	Tech Ed boat building book	75.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	956765485869	SPOTSYLVANIA HIGH	Tech Ed - epoxy	189.95
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	4479688396448	GRADES (K-12)	HEAD START SUPPLIES	2,715.67
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457459847934	MASSAPONAX HIGH	Disinfectant, Face Masks	106.69
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	955594937853	MASSAPONAX HIGH	AGRICULTURE SUPPLIES - PET TRAINING CLICKERS	43.92
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468933959655	MASSAPONAX HIGH	HP Docking Station	65.47
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457693695785	MASSAPONAX HIGH	HP Ink Cartridge Bundle	109.89
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	889764485894	MASSAPONAX HIGH	HP Ink Cartridges 4-Pack	99.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	994794934373	MASSAPONAX HIGH	CHORUS PPE COVID19 - DRUM SHIELD 2'x6' PANELS	573.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	975397556656	THORNBURG MIDDLE	SCOPE CLASS SUPPLIES - BOOKS	68.39
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	753549595838	THORNBURG MIDDLE	Isopropyl Alcohol 70%	22.61

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	864768569678	THORNBURG MIDDLE	12-Outlet Surge Protectors (16)	377.23
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	975687533633	SPOTSYLVANIA HIGH	Chorus Sing books	44.53
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	487995396367	THORNBURG MIDDLE	BAND SUPPLIES - CLARINET REEDS	47.47
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	469735677388	SPOTSYLVANIA HIGH	Chorus Sing books	37.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	756945746479	THORNBURG MIDDLE	Black Charcoal Training Pads	46.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446543795747	SPOTSYLVANIA HIGH	Pipe Cleaners, Modeling Clay, Hot Glue Sticks	267.05
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	783846494773	SPOTSYLVANIA HIGH	Library diversity books	244.09
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	498878578983	SPOTSYLVANIA HIGH	Library diversity books	16.92
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467443554564	LEE HILL ELEMENTARY	Toner Cartridges (2)	159.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	979975835658	THORNBURG MIDDLE	CHORUS SUPPLIES - AIR PURIFIER	294.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	689345654344	THORNBURG MIDDLE	Wireless microphone headset, Voice amplifier	79.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458697674336	THORNBURG MIDDLE	Blue filament, Hot glue sticks, Straws, Cotton balls	146.61
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	576437644876	THORNBURG MIDDLE	CHORUS SUPPLIES - 5 SECTION DRUM SHIELD	354.58
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459357693589	CHANCELLOR MIDDLE	Composition books, Post-it flags	49.32
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	969779456763	CHANCELLOR MIDDLE	Tissues, Sticky notes, Hanging folders, Tape, Pens	160.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	589359986566	CHANCELLOR MIDDLE	Grand Old Flag Letterhead Paper (2)	21.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	556553968445	CHANCELLOR MIDDLE	SPED Supplies - Putty, Reward punch cards	44.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448494898834	CHANCELLOR MIDDLE	Pens, Laptop stand	72.43
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435693843647	CHANCELLOR MIDDLE	6-Outlet Surge Protectors (20)	419.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	657373993439	CHANCELLOR MIDDLE	Mechanical Pencils	20.37
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438684458947	CHANCELLOR MIDDLE	Canon Ink Cartridge Pack	99.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	564954334959	CHANCELLOR MIDDLE	Hot glue guns, Hot glue sticks, Balsa wood sheets	278.15
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	679343634999	CHANCELLOR MIDDLE	SPED Supplies - Travel size tissues, Earbuds	54.51
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443786378493	CHANCELLOR MIDDLE	COVID PPE - 5 Section Drum Shield	354.58
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	575979458549	SMITH STATION ELEMENTARY	Book	5.69
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	445864586388	SALEM ELEMENTARY	Toner	55.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457745897658	SALEM ELEMENTARY	Hershey's Kisses	18.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467757493488	SALEM ELEMENTARY	Hershey's Kisses Assortment	22.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	586387643365	SALEM ELEMENTARY	Toner, Hot glue gun, Sheet protectors, Rubber bands	170.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	734345888373	SALEM ELEMENTARY	Notepads	10.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454766535785	SALEM ELEMENTARY	Plastic Book/Magazine Bins	56.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	484448796863	SALEM ELEMENTARY	Easel pads, Laminating pouches, Dry erase markers	181.65
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	484448796863	SALEM ELEMENTARY	Easel pads, Laminating pouches, Dry erase markers	86.32
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	484448796863	SALEM ELEMENTARY	Easel pads, Laminating pouches, Dry erase markers	53.15
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	484448796863	SALEM ELEMENTARY	Easel pads, Laminating pouches, Dry erase markers	65.05
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	484448796863	SALEM ELEMENTARY	Easel pads, Laminating pouches, Dry erase markers	282.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	945868357699	NI RIVER MIDDLE	SPEC ED SUPPLIES	88.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	684493474458	NI RIVER MIDDLE	SPEC ED SUPPLIES	3.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	638558934568	SALEM ELEMENTARY	Plastic Book/Magazine Bins	54.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	953834584773	SALEM ELEMENTARY	Modeling Clay Magic	34.65
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	684699537864	NI RIVER MIDDLE	ARROWS & TAPE FOR FLOORS	73.90

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	958635599664	SALEM ELEMENTARY	Super Stripe Traffic Spray Paint (12)	84.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449479957878	NI RIVER MIDDLE	ARROWS & TAPE FOR FLOORS	71.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	978545973675	SALEM ELEMENTARY	Desk chair cover (2),Floor marking vinyl tape (10)	31.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	978545973675	SALEM ELEMENTARY	Desk chair cover (2),Floor marking vinyl tape (10)	70.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447543968736	NI RIVER MIDDLE	SOLAR LIGHT FOR FLAGPOLE	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465654556945	NI RIVER MIDDLE	ONE WAY STAIR DECALS	37.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	874787955987	NI RIVER MIDDLE	Write Way Directional Arrow Signs	713.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	645338689795	NI RIVER MIDDLE	MATH DEPT SUPPLIES	32.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	735746838653	NI RIVER MIDDLE	SCOPE SUPPLIES	195.93
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	954687596464	SALEM ELEMENTARY	Super Stripe Traffic Spray Paint (12)	84.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	954687596464	SALEM ELEMENTARY	Super Stripe Traffic Spray Paint (12)	0.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	954687596464	SALEM ELEMENTARY	Super Stripe Traffic Spray Paint (12)	0.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	954687596464	SALEM ELEMENTARY	Super Stripe Traffic Spray Paint (12)	0.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435883448367	SALEM ELEMENTARY	Parent-Teacher Communication Folders 36pc (8)	319.92
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466698879366	ROBERT E LEE ELEMENTARY	R.E. Lee Music Dept - iPod Touch	96.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	653934869955	PARKSIDE ELEMENTARY	Caution Tape	22.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	595533644698	PARKSIDE ELEMENTARY	Chair Bands for Kids (2)	59.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464479564977	PARKSIDE ELEMENTARY	Laser Engraved Numbers	15.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454434954649	PARKSIDE ELEMENTARY	Laser Engraved Numbers	15.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	588578696597	PARKSIDE ELEMENTARY	Dial Hand Soap	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	897389998843	PARKSIDE ELEMENTARY	Zip ties, 1 Gallon Hand Sanitizer	39.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	439597993369	PARKSIDE ELEMENTARY	HEPA Filters (2), BP Cuffs (2)	141.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447458465477	PARKSIDE ELEMENTARY	Cube Room Organizer (2)	105.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447975658674	PARKSIDE ELEMENTARY	Storage Bins for Food Pantry Items (2)	51.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454398469968	RIVERVIEW ELEMENTARY	Face Shields (2)	7.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	849365483557	PARKSIDE ELEMENTARY	Sharpies (3), Travel Toothbrush Cases (80 pieces)	113.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	639356938859	RIVERVIEW ELEMENTARY	CLINIC CART	40.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	846374756737	PARKSIDE ELEMENTARY	Masks with clearview mouth (4)	95.80
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464955889663	RIVERVIEW ELEMENTARY	VOICE AMPS FOR TEACHERS (3)	107.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	797949468434	PARKSIDE ELEMENTARY	Contactless Thermometers (24), Batteries	440.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	997795648336	RIVERVIEW ELEMENTARY	PLYMOR HEAVY DUTY BAGS FOR ART (2)	299.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434465656644	RIVERVIEW ELEMENTARY	MASKING TAPE 10 PACK (4)	51.16
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446575467759	RIVERVIEW ELEMENTARY	ART SUPPLIES	59.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	588573957259	SPOTSYLVANIA MIDDLE	Headphones (10)	158.20
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	545959776597	SPOTSYLVANIA MIDDLE	Clinic supplies	28.28
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	878355635988	SPOTSYLVANIA MIDDLE	Replacement battery	167.86
	Total by Vendor					14,681.74
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CL271.-1	COURTLAND HIGH	Toner	186.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CK941-1	HIGH SCHOOLS	1 each of Item #V11H859020 107	467.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CK941-2	HIGH SCHOOLS	Item #ATTR-18265 12ft CBL	5.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CK931-1	COURTHOUSE ROAD ELEM	TONER CARTRIDGES	1,770.00

5.11	CLASSROOM INSTRUCTION	ATTRONICA	CK931-2	COURTHOUSE ROAD ELEM	TONER CARTRIDGES	591.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CL819-1	COURTLAND HIGH	Printer Toner	225.00
	Total by Vendor					3,244.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00017750	SPOTSWOOD ELEMENTARY	Foam Swim Noodles 24-Pack	65.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00017761	SPOTSWOOD ELEMENTARY	Foam Swim Noodles 5-Pack (3)	41.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00017883	SPOTSWOOD ELEMENTARY	Face Mask Lanyards 20-Pack (7)	97.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00017896	SPOTSWOOD ELEMENTARY	Paper wristbands, Vinyl wristbands.Electrical tape	216.71
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00017907	SPOTSWOOD ELEMENTARY	Jacob's Ladder Reading Comprehension Books (3)	115.65
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00017886	LIVINGSTON ELEMENTARY	Computer Monitor Screen	28.97
	Total by Vendor					566.23
5.11	CLASSROOM INSTRUCTION	BELL STEPHANIE	115022	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 3354.	16.62
5.11	CLASSROOM INSTRUCTION	BELL STEPHANIE	115023	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 3355.	14.03
	Total by Vendor					30.65
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	4694220	FREEDOM MIDDLE	Crayola Watercolor	218.54
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	4739475	LEE HILL ELEMENTARY	Art Supplies	488.44
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	4775893	LEE HILL ELEMENTARY	Crayola White Model Clay (2)	76.20
	Total by Vendor					783.18
5.11	CLASSROOM INSTRUCTION	CEV MULTIMEDIA LTD	118620	HIGH SCHOOLS	iCEV FCS Annual Instructor's License	525.00
	Total by Vendor					525.00
5.11	CLASSROOM INSTRUCTION	COBB PEDIATRIC SPEECH SERVICES INC	M0062812	GRADES (K-12)	Contracted Speech Therapy Services 10/9/20	10,237.50
	Total by Vendor					10,237.50
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	115021	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 3325.	37.20
	Total by Vendor					37.20
5.11	CLASSROOM INSTRUCTION	CORE PRINTS LLC	2347	CHANCELLOR HIGH	WALL GRAPHICS FOR DOORS	420.00
5.11	CLASSROOM INSTRUCTION	CORE PRINTS LLC	2404	CHANCELLOR HIGH	Golf cart full wrap, Office door wrap	740.00
	Total by Vendor					1,160.00
5.11	CLASSROOM INSTRUCTION	COURTLAND ACE HARDWARE LLC	5132	MASSAPONAX HIGH	AGRICULTURE - PRO MIX HP BALES (10)	397.50
5.11	CLASSROOM INSTRUCTION	COURTLAND ACE HARDWARE LLC	5135	CAREER AND TECHNICAL	Push broom, broom janitor, tape, fuses, fasteners	117.71
	Total by Vendor					515.21
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P39789210105	GRADES (K-12)	Cubbie Trays, Knob Puzzles, Pegs, Peabords	1,478.03
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P39789030105	GRADES (K-12)	Kidney Table, Table with Lid, Cubbie Unit. Puzzles	1,466.04
	Total by Vendor					2,944.07
5.11	CLASSROOM INSTRUCTION	DRAFTING EQUIPMENT WAREHOUSE	I7008	HIGH SCHOOLS	Tech Ed Equipment	2,253.00
	Total by Vendor					2,253.00
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2512192	MASSAPONAX HIGH	SCIENCE MATERIALS-FLASKS, SCOOPS. PIPETS. ALCONOX	362.06
	Total by Vendor					362.06
5.11	CLASSROOM INSTRUCTION	G2 PERFORMANCE LLC	10119	BATTLEFIELD MIDDLE	Musician's masks (67) bell covers - COVID supplies	1,433.00
	Total by Vendor					1,433.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	362990669	CHANCELLOR HIGH	Sheet Music for Strings	212.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	362976862	CHANCELLOR HIGH	BAND MUSIC	17.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	362965037	CHANCELLOR HIGH	Band Music	125.00

5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	362977949	CHANCELLOR HIGH	WARM UP BOOK FOR BAND	8.99
	Total by Vendor					363.98
5.11	CLASSROOM INSTRUCTION	JOHNSON STRING INSTRUMENTS	1898398	RIVERBEND HIGH	Strings Tape, Metronome, rosin	223.20
	Total by Vendor					223.20
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005605982	GRADES (K-12)	SUPPLIES	177.84
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005611770	GRADES (K-12)	SUPPLIES	17.39
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0005620649	GRADES (K-12)	HEAD START PPE SUPPLIES	663.95
	Total by Vendor					859.18
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	105646	POST OAK MIDDLE	COVID Band PPE - brass buddies/flute shields	508.50
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M101805	NI RIVER MIDDLE	BAND INSTRUMENT CLEANING AND REPAIR	702.68
	Total by Vendor					1,211.18
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52980.00	ROBERT E LEE ELEMENTARY	Storage box, Bulletin board rolls, Light filters	68.54
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52739.00	ROBERT E LEE ELEMENTARY	Journals, Dry erase pockets/erasers, Postcards	98.92
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	53018.00	BATTLEFIELD ELEMENTARY	Paint brushes, drawing paper, sketch books - Art	1,357.93
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	31641.01	COURTHOUSE ROAD ELEM	K Materials and supplies	15.75
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52979.00	BROCK ROAD ELEMENTARY	Card stock, sheet protectors - 2nd grade	140.52
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52255.00	SALEM ELEMENTARY	Pocket folders, Dry erase markers	78.09
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52285.00	SALEM ELEMENTARY	File folders, Scissors, Glue sticks	88.99
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52256.00	SALEM ELEMENTARY	Scissors, Elmer's glue (100)	108.65
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52108.00	HARRISON ROAD ELEMENTARY	Classroom supplies	197.97
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	50150.00	HARRISON ROAD ELEMENTARY	1st grade supplies	374.86
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	49508.00	HARRISON ROAD ELEMENTARY	Kindergarten supplies	94.54
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	49487.00	HARRISON ROAD ELEMENTARY	Kindergarten supplies	97.06
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	48787.00	HARRISON ROAD ELEMENTARY	Kindergarten supplies	98.85
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52260.00	SALEM ELEMENTARY	Scissors, File folders, Hanging file folders	55.45
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52268.00	SALEM ELEMENTARY	Glue sticks, Cardstock	49.67
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52277.00	SALEM ELEMENTARY	Cardstock	45.69
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22548.00	ROBERT E LEE ELEMENTARY	Pink erasers, Dual pencil sharpeners, Reading guides	61.23
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	53748.00	OC21 ROBERT E LEE ELEMENTARY	Personal Space Desk Dividers (24)	279.94
	Total by Vendor					3,312.65
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	5025871020	GRADES (K-12)	Activity Beanbags, Magnetic Dry Erase Mini Boards	93.59
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	1122371020	ELEMENTARY SCHOOLS	PAINT, BEADS, OCEAN ANIMAL COLLECTION. POM POMs	116.27
	Total by Vendor					209.86
5.11	CLASSROOM INSTRUCTION	MAKEMUSIC INC	INV-MM6857287	CHANCELLOR MIDDLE	Band Teacher/Student SmartMusic Subscription	1,290.00
	Total by Vendor					1,290.00
5.11	CLASSROOM INSTRUCTION	MARBLESOFT	00031375	ELEMENTARY SCHOOLS	Assistive Technology 10/2/20	254.61
	Total by Vendor					254.61
5.11	CLASSROOM INSTRUCTION	MATT KIZER DESIGN LLC	092320	CHANCELLOR HIGH	Online Subscription - Theatre Education Tools	400.00
	Total by Vendor					400.00
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN93066940	MASSAPONAX HIGH	HAND SANITIZER	7.02
	Total by Vendor					7.02
5.11	CLASSROOM INSTRUCTION	MINUTEMAN PRESS	34314	ELEMENTARY SCHOOLS	Sneeze Guards (40)	2,000.00
	Total by Vendor					2,000.00

5.11	CLASSROOM INSTRUCTION	MUSICA PROPRIA INC	20491	CHANCELLOR HIGH	BAND MUSIC	166.00
	Total by Vendor					166.00
5.11	CLASSROOM INSTRUCTION	NASCO	931393	BROCK ROAD ELEMENTARY	Drawing Paper - Art	199.60
5.11	CLASSROOM INSTRUCTION	NASCO	939164	LIVINGSTON ELEMENTARY	Art Supplies	113.12
	Total by Vendor					312.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	123915641001	CHANCELLOR HIGH	Duct tape, Easel pads, Labelmaker tape	120.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	123908025001	CHANCELLOR HIGH	Dry-Erase Whiteboard	157.59
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	125374669001	CHANCELLOR HIGH	USB FLASH DRIVES, PACKING TAPE, HOT GLUE STICKS	20.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	124491505001	CHANCELLOR HIGH	Wood Desk Organizer	57.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	124491508001	CHANCELLOR HIGH	Mesh Laptop Stand	21.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	124487764001	CHANCELLOR HIGH	Toner (3), Post-Its, Hand sanitizer, Sharpies	365.66
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	126028370001	CHANCELLOR HIGH	Surge protectors (10), Tissues, Pens, Flash drives	401.08
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	123498708001	CHANCELLOR ELEMENTARY	Instructional supplies	16.08
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127829926001	RIVERBEND HIGH	Power Extension (7)	104.93
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127827792001	RIVERBEND HIGH	Surge Protectors (6)	119.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127526941001	BATTLEFIELD ELEMENTARY	Crayola Markers - Art	19.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127515281001	BATTLEFIELD ELEMENTARY	Crayons, Colored Pencils - Art	140.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127526928001	BATTLEFIELD ELEMENTARY	Crayola Markers - Art	41.34
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	128561406001	GRADES (K-12)	OFFICE SUPPLIES	172.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	126264341001	COURTHOUSE ROAD ELEM	Art supplies	10.44
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	126270172001	COURTHOUSE ROAD ELEM	Copy paper	119.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	128609700001	GRADES (K-12)	Laminator	168.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	125900632001	HARRISON ROAD ELEMENTARY	Art supplies	297.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	126597616001	SPOTSYLVANIA MIDDLE	Dry Erase Cleaner, Magic Tape, Key Rack	44.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	126615841001	SPOTSYLVANIA MIDDLE	Adhesive, UHU tac (12)	74.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127152802001	LIVINGSTON ELEMENTARY	Paper, Pencils, Markes, Chairmat	51.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	514858799001	CHANCELLOR ELEMENTARY	Detergent	13.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129167637001	RIVERVIEW ELEMENTARY	Composition Books (40), Markers, Pencils	121.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129193225001	RIVERVIEW ELEMENTARY	Primary Journal (5)	11.35
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	126376794001	RIVERVIEW ELEMENTARY	Markers (4 packs), Paperclips (2 packs)	149.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127811973001	CHANCELLOR ELEMENTARY	Art supplies	136.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129195163001	HARRISON ROAD ELEMENTARY	Magnetic clips	56.69
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129247103001	HARRISON ROAD ELEMENTARY	Lanyards (8 pkgs)	623.92
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129311864001	HARRISON ROAD ELEMENTARY	Metal rim tag	223.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129664668001	HARRISON ROAD ELEMENTARY	Lanyards, manilla folders, hole reinforcement tabs	467.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129045866001	PARKSIDE ELEMENTARY	Pencil Sharpeners (2)	55.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129046192001	PARKSIDE ELEMENTARY	Numbers Chart	4.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129046193001	PARKSIDE ELEMENTARY	Scheduling Pocket Chart	15.79
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	128620738001	PARKSIDE ELEMENTARY	Labels, Duct Tape, Sheet Protectors	24.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	128083657001	WILDERNESS ELEMENTARY	Drawing Paper	14.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127861128001	WILDERNESS ELEMENTARY	Paper - Construction, Story, Drawing, & Writing	85.31
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127852801001	WILDERNESS ELEMENTARY	Markers, Chart tablets, Composition books, Folders	277.84
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127861133001	WILDERNESS ELEMENTARY	Composition Books	12.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127861148001	WILDERNESS ELEMENTARY	Paper Lunch Bags	6.99

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	129087335001	WILDERNESS ELEMENTARY	Composition Books	10.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	128053820001	WILDERNESS ELEMENTARY	Dry erase markers,Color cardstock,Sheet protectors	74.62
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	103504028001	PARKSIDE ELEMENTARY	BINDERS AND SLEEVE PROTECTORS	211.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127307100001	WILDERNESS ELEMENTARY	Dry erase markers, Pens	15.28
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	127453666001	WILDERNESS ELEMENTARY	Dry Erase Markers with Eraser	42.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	114099792001	WILDERNESS ELEMENTARY	Dry Erase Answer Paddles 24-pack (5)	120.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	128742788001	WILDERNESS ELEMENTARY	Sheet Protectors	22.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	124327444001	WILDERNESS ELEMENTARY	Construction paper, Dry erase eraser, Highlighters	35.88
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	124327444002	WILDERNESS ELEMENTARY	Ruled Chart Tablet	3.65
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	123524400001	CHANCELLOR ELEMENTARY	Instructional supplies	29.33
	Total by Vendor					5,397.83
5.11	CLASSROOM INSTRUCTION	OSTI MUSIC	3798	CHANCELLOR HIGH	BAND MUSIC	150.00
	Total by Vendor					150.00
5.11	CLASSROOM INSTRUCTION	PEARISON INC	SIV171105	COURTLAND HIGH	COVID Band PPE- Performance Masks (150)	893.90
	Total by Vendor					893.90
5.11	CLASSROOM INSTRUCTION	PEARSON/PSYCHOLOGICAL CORP	11901157	HIGH SCHOOLS	CELF Screening Tests	3,670.21
5.11	CLASSROOM INSTRUCTION	PEARSON/PSYCHOLOGICAL CORP	11853778	HIGH SCHOOLS	Forms 9/25/20	133.25
	Total by Vendor					3,803.46
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7435439	BATTLEFIELD ELEMENTARY	Mail center	80.94
	Total by Vendor					80.94
5.11	CLASSROOM INSTRUCTION	REALLY GREAT READING COMPANY, LLC	24892	ELEMENTARY SCHOOLS	HD Word Manipulative Kits for Cedar Forest ES	728.00
	Total by Vendor					728.00
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5060500038	GRADES (K-12)	COPIER LEASE	9.98
	Total by Vendor					9.98
5.11	CLASSROOM INSTRUCTION	SALSARITA'S FRESH CANTINA	2292	GRADES (K-12)	FOOD FOR TEACHER TRAINING OCT.	80.93
	Total by Vendor					80.93
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3830901-01	LIVINGSTON ELEMENTARY	Clinic Supplies	6.10
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3818073-01	POST OAK MIDDLE	Clinic supplies-gloves, nebulizer	84.83
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3828934-01	COURTLAND HIGH	School Health Clinic Supplies	220.72
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3839656-00	SPOTSylvania MIDDLE	Wax squares	56.75
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3832154-00	MASSAPONAX HIGH	AED BATTERY REPLACEMENT	310.60
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3840372-00	POST OAK MIDDLE	Clinic supplies	278.03
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3815280-01	LIVINGSTON ELEMENTARY	Clinic Supplies	25.14
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3843585-00	POST OAK MIDDLE	CREDIT	(23.42)
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3828148-01	LEE HILL ELEMENTARY	BOY Clinic Supplies	73.53
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	3813820-01	RIVERVIEW ELEMENTARY	CLINIC SUPPLIES	74.47
	Total by Vendor					1,106.75
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0812527-IN	RIVERVIEW ELEMENTARY	CLINIC ITEMS	151.00
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY INC	0810639-IN	HARRISON ROAD ELEMENTARY	Clinic supplies	122.52
	Total by Vendor					273.52
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208126280009	BATTLEFIELD ELEMENTARY	Weaving looms, plastic needles, yarn - Art	308.16
	Total by Vendor					308.16
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P175256700018	CHANCELLOR HIGH	Violin bow (2), Viola bow (2)	190.00
	Total by Vendor					190.00



5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	09302020T	GRADES (K-12)	Speech Language Therapy Services 9/30/20	2,362.50
5.11	CLASSROOM INSTRUCTION	SHARON CHAUDHRY SPEECH SVC LLC	09302020NT	GRADES (K-12)	Speech Language Therapy Service 9/30/20	1,350.00
	Total by Vendor					3,712.50
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/45476087	GRADES (K-12)	Bench Lathe & SPD Nut & ARBR	8,990.00
	Total by Vendor					8,990.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	20025134	GATEWAY ACADEMY (AUTISM)	Contracted SLP 10/9/20	8,244.00
	Total by Vendor					8,244.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	201013-0004	PARKSIDE ELEMENTARY	Duplo Supplies FY21	46.65
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	201013-0004	PARKSIDE ELEMENTARY	Duplo Supplies FY21	46.67
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	201013-0004	PARKSIDE ELEMENTARY	Duplo Supplies FY21	46.67
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	201013-0004	PARKSIDE ELEMENTARY	Duplo Supplies FY21	46.67
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	201013-0004	PARKSIDE ELEMENTARY	Duplo Supplies FY21	46.67
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	201013-0004	PARKSIDE ELEMENTARY	Duplo Supplies FY21	46.67
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	201006-0006	BROCK ROAD ELEMENTARY	LAMINATING FILM - 6 ROLLS	216.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	201008-0005	SALEM ELEMENTARY	Laminating Film (6)	216.00
	Total by Vendor					712.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10933	SMITH STATION ELEMENTARY	KG Div. Assessment 6.1	51.36
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10954	CHANCELLOR ELEMENTARY	Printing - kinder letter cards	61.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10863	CHANCELLOR ELEMENTARY	Printing - kinder writing	16.04
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10820	POST OAK MIDDLE	8th Hybrid Schedule	38.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10819	POST OAK MIDDLE	7th Hybrid Schedule	38.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10818	POST OAK MIDDLE	6th Hybrid Schedule	38.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11013	LIVINGSTON ELEMENTARY	Kindergarten Division Assessment	7.06
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11014	LIVINGSTON ELEMENTARY	2nd Gr. 1st Division Assessment	13.52
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11015	LIVINGSTON ELEMENTARY	1st Gr. 1st Division Assessment	8.45
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10760	LEE HILL ELEMENTARY	We are in a Book	6.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10763	LEE HILL ELEMENTARY	The Colors of Fall	6.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10779	LEE HILL ELEMENTARY	I am	16.81
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10764	LEE HILL ELEMENTARY	I Can	15.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10756	LEE HILL ELEMENTARY	Gingerbread Man	3.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10765	LEE HILL ELEMENTARY	Mr. Turkey	3.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10757	LEE HILL ELEMENTARY	Banana Banana Meatball	3.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10758	LEE HILL ELEMENTARY	Pig the Pug	4.87
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10759	LEE HILL ELEMENTARY	Teddy on the move	4.89
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10752	LEE HILL ELEMENTARY	The Little Old Lady	13.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10746	LEE HILL ELEMENTARY	American Revolution	131.52

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10762	LEE HILL ELEMENTARY	Old Lady Who Wasn't Afraid of Anything	3.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10970	LEE HILL ELEMENTARY	Clinic Sign	15.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10754	LEE HILL ELEMENTARY	I see	10.74
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10753	LEE HILL ELEMENTARY	I Feel Book	20.36
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10750	LEE HILL ELEMENTARY	Primary Journal Paper	16.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10749	LEE HILL ELEMENTARY	Colonialism	99.08
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10831	SALEM ELEMENTARY	Reading K 1st Division	11.19
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10832	SALEM ELEMENTARY	Reading K 2nd Division	11.19
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10833	SALEM ELEMENTARY	Reading 1st - 1st Division	16.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10834	SALEM ELEMENTARY	Reading 1st - 2nd Division	16.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10837	SALEM ELEMENTARY	Reading 2nd - 1st Division	23.67
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10838	SALEM ELEMENTARY	Reading 2nd - 2nd Division	19.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10878	SALEM ELEMENTARY	FY21 PBIS K (Red)	9.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10879	SALEM ELEMENTARY	FY21 PBIS 1 (Orange)	9.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10880	SALEM ELEMENTARY	FY21 PBIS 2 (Yellow)	9.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10881	SALEM ELEMENTARY	FY21 PBIS 4 (Blue)	9.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10864	CHANCELLOR ELEMENTARY	Printing - kinder writing	19.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10882	SALEM ELEMENTARY	FY21 PBIS 5 (Purple)	9.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10862	CHANCELLOR ELEMENTARY	Printing - kinder writing	17.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10865	CHANCELLOR ELEMENTARY	Printing - kinder writing	16.04
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10876	CHANCELLOR ELEMENTARY	Printing - kinder site words	14.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10959	CHANCELLOR ELEMENTARY	Printing - agenda books	208.02
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10861	CHANCELLOR ELEMENTARY	Printing - kinder writing	16.04
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10866	CHANCELLOR ELEMENTARY	Printing - kinder writing	14.39
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10867	CHANCELLOR ELEMENTARY	Printing - kinder writing	19.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10868	CHANCELLOR ELEMENTARY	Printing - kinder writing	14.39
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10873	CHANCELLOR ELEMENTARY	Printing - kinder site words	14.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10869	CHANCELLOR ELEMENTARY	Printing - kinder writing	14.39
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10874	CHANCELLOR ELEMENTARY	Printing - kinder site words	14.40
	Total by Vendor					1,174.84
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3456803877	NI RIVER MIDDLE	CLEANING SUPPLIES	3.74

5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3456803877	NI RIVER MIDDLE	CLEANING SUPPLIES	43.15
	Total by Vendor					46.89
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20025154	GRADES (K-12)	FY21 Speech Therapy 10/9/20	2,756.25
	Total by Vendor					2,756.25
5.11	CLASSROOM INSTRUCTION	SYMPHONY STRINGS LLC	10132020	RIVERBEND HIGH	Strings- Cello Repairs	310.00
	Total by Vendor					310.00
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	130277925	ROBERT E LEE ELEMENTARY	Instructional Materials	25.84
	Total by Vendor					25.84
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2154970	CHANCELLOR MIDDLE	Chorus Music	269.82
	Total by Vendor					269.82
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	38341	GRADES (K-12)	FY21 School Tuition 9/30/20	3,422.22
	Total by Vendor					3,422.22
5.11	CLASSROOM INSTRUCTION	US GAMES	910205833	ROBERT E LEE ELEMENTARY	Red floor tape (4), Blue floor tape (8)	154.30
	Total by Vendor					154.30
5.11	CLASSROOM INSTRUCTION	VISUAL IMPACT LLC	57207	THORNBURG MIDDLE	Adhesive Backed Signs (20)	123.41
	Total by Vendor					123.41
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300M201G SF5NX	BROCK ROAD ELEMENTARY	CABLE TIES FOR STUDENTS PPU BACKPACKS	5.91
5.11	CLASSROOM INSTRUCTION	WAL-MART	P927300M601H KTRE7	CHANCELLOR MIDDLE	Tech Ed-Acrylic paints, Filler paper, Foil,Tissues	144.21
5.11	CLASSROOM INSTRUCTION	WAL-MART	03763	NI RIVER MIDDLE	TECH ED SUPPLIES	27.32
5.11	CLASSROOM INSTRUCTION	WAL-MART	06680	NI RIVER MIDDLE	TECH ED SUPPLIES	22.04
5.11	CLASSROOM INSTRUCTION	WAL-MART	01956	NI RIVER MIDDLE	TECH ED SUPPLIES	5.00
	Total by Vendor					204.48
5.11	CLASSROOM INSTRUCTION	WHITEBOX LEARNING LLC	2513590	HIGH SCHOOLS	7 ea. @ \$2,943.75 Whitebox Com	606.25
5.11	CLASSROOM INSTRUCTION	WHITEBOX LEARNING LLC	2513590	MIDDLE SCHOOLS	7 ea. @ \$2,943.75 Whitebox Com	20,000.00
	Total by Vendor					20,606.25
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0738058	RIVERBEND HIGH	Clinic- Supplies	242.05
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0738984	SPOTSylvania MIDDLE	Clinic supplies	305.09
	Total by Vendor					547.14
5.11	CLASSROOM INSTRUCTION	WW NORTON & COMPANY INC	395060	RIVERBEND HIGH	Band Guide to Theory	595.00
	Total by Vendor					595.00
	<b>Total for 5.11</b>					<b>137,684.40</b>
10/23/20	5.13 IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES*	DB087100	GRADES (K-12)	O&M Vision Services 9/30/20	1,491.00
	Total by Vendor					1,491.00
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	467743576643	RIVERBEND HIGH	Library Whispercast online books	36.17
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	595858385599	RIVERBEND HIGH	Library Whispercast online books	107.88
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	669995465853	RIVERBEND HIGH	Library Books, Laminating	332.16
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	464783644387	RIVERBEND HIGH	Library Whispercast online books	166.83
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	458343345679	MASSAPONAX HIGH	Monitor cables, Phone & Selfie stick trioods.Books	137.10
	Total by Vendor					780.14
5.13	MEDIA SERVICES	ATTRONICA	CL658-1	BATTLEFIELD MIDDLE	Toner Cartridges - Library	515.00
5.13	MEDIA SERVICES	ATTRONICA	CL658-2	BATTLEFIELD MIDDLE	Toner Cartridges - Library	244.00
	Total by Vendor					759.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00017693	SPOTSWOOD ELEMENTARY	The PLC+ Playbook	29.95
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00017769	SPOTSWOOD ELEMENTARY	School Library Journal Digital Subscription	99.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00017775	LIVINGSTON ELEMENTARY	Professional Development	125.97
	Total by Vendor					254.92
5.13	MEDIA SERVICES	BREAKOUT EDU	28695	CHANCELLOR MIDDLE	Full Platform Access Renewal	50.00

	Total by Vendor					50.00
5.13	IMPROVEMT OF INSTRUCTION	CORNELL MICHAEL A	101620CONF	CAREER AND TECHNICAL	Career Evaluation Skills	75.00
	Total by Vendor					75.00
5.13	MEDIA SERVICES	DEMCO INC	6849406	COURTLAND HIGH	Laminate for Library	54.96
	Total by Vendor					54.96
5.13	IMPROVEMT OF INSTRUCTION	FLOCABULARY INC	INV33983	ELEMENTARY SCHOOLS	Title I Annual Site License Renewal	2,500.00
	Total by Vendor					2,500.00
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	746005	CHANCELLOR HIGH	Library Books (48)	801.22
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	743400	HARRISON ROAD ELEMENTARY	Library books	486.89
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	737669F	COURTLAND ELEMENTARY	Library books	287.85
	Total by Vendor					1,575.96
5.13	IMPROVEMT OF INSTRUCTION	IMAGINE LEARNING INC	783972	GRADES (K-12)	Title III Literacy Annual Student License (150)	6,736.70
5.13	IMPROVEMT OF INSTRUCTION	IMAGINE LEARNING INC	783972	GRADES (K-12)	Title III Literacy Annual Student License (150)	15,763.30
	Total by Vendor					22,500.00
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	522259	POST OAK MIDDLE	Library books/audio books	982.70
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	527728	SPOTSYLVANIA MIDDLE	Books	471.10
	Total by Vendor					1,453.80
5.13	IMPROVEMT OF INSTRUCTION	K12 MANAGEMENT INC	INV-28135	HIGH SCHOOLS	ONLINE EDUCATIONAL PRODUCTS AND FEES	2,966.47
	Total by Vendor					2,966.47
5.13	MEDIA SERVICES	KNOWBUDDY RESOURCES	ARU0309297	SPOTSYLVANIA MIDDLE	Books	203.64
	Total by Vendor					203.64
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10998	GRADES (K-12)	Chancellor HS Profiles	12.80
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10999	GRADES (K-12)	Courtland HS Profiles	12.80
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11000	GRADES (K-12)	Massaponax HS Profiles	12.80
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11001	GRADES (K-12)	Riverbend HS Profiles	12.80
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11002	GRADES (K-12)	Spotsylvania HS Profiles	12.80
	Total by Vendor					64.00
5.13	IMPROVEMT OF INSTRUCTION	ZOOM VIDEO COMMUNICATIONS	INV45555636	ELEMENTARY SCHOOLS	OSSS Zoom Subscription (3) 10/7/20	442.20
	Total by Vendor					442.20
	Total for 5.13					35,171.09
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	446855436896	RIVERBEND HIGH	COVID Supplies for Hybrid Learning	79.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	437876547688	RIVERBEND HIGH	COVID Supplies for Hybrid Learning	17.43
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	466696734399	RIVERBEND HIGH	Office-Batteries	30.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	749356733487	RIVERBEND HIGH	Office-Admin chair	129.99
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	878398954895	RIVERBEND HIGH	COVID School Support - Baskets - 6 pack (2)	37.10
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	969895986978	MASSAPONAX HIGH	Medicine Lock Box	29.87
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	753549595838	THORNBURG MIDDLE	Isopropyl Alcohol 70%	1.35
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	864768569678	THORNBURG MIDDLE	12-Outlet Surge Protectors (16)	22.61
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	458946785595	THORNBURG MIDDLE	Chair Floor Mats (4)	119.80
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	686588848776	THORNBURG MIDDLE	Earbuds 50-Pack (2)	79.90
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	589557886378	SPOTSYLVANIA HIGH	Chair	109.99
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	453835448389	LEE HILL ELEMENTARY	Coffee K-Cups for Staff	29.46
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	578576363954	THORNBURG MIDDLE	Cheerleading Pom-Poms 12-Pack (8)	110.11
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	456587359837	SMITH STATION ELEMENTARY	Standing Desk Riser	99.99

5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	959375887395	SMITH STATION ELEMENTARY	Terry Towel 60-Pack (2)	58.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	445599479464	SALEM ELEMENTARY	Bankers Boxes	46.59
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	888465667563	SALEM ELEMENTARY	Bankers boxes, Hanging file folders	99.39
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	766898444385	SALEM ELEMENTARY	Blue vinyl tape (6), Yellow vinyl tape (24)	363.24
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	435943353737C R	THORNBURG MIDDLE	Credit	(70.96)
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	989989453473	RIVERVIEW ELEMENTARY	Round Ceramic Disc Magnets (2)	29.76
	Total by Vendor					1,425.56
5.14	OFFICE OF THE PRINCIPAL	AMBROSI CHRISTOPHER	20262	LEE HILL ELEMENTARY	Lockdown Door Magnets	133.00
	Total by Vendor					133.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00017890	SPOTSWOOD ELEMENTARY	Aprons 12-Pack (2), Duct Tape (2)	67.24
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00017720	SPOTSWOOD ELEMENTARY	Postage Stamps - 2 Rolls	110.00
	Total by Vendor					177.24
5.14	OFFICE OF THE PRINCIPAL	BSN SPORTS & PASSON'S SPORTS	910159183	THORNBURG MIDDLE	Floor Tape	118.00
	Total by Vendor					118.00
5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	21978421	BERKELEY ELEMENTARY	Copier Lease	499.00
	Total by Vendor					499.00
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	0000569520	NI RIVER MIDDLE	WATER FILTRATION COOLER LEASE - NOV	31.75
	Total by Vendor					31.75
5.14	OFFICE OF THE PRINCIPAL	HARRIS ANN D	115019	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 3279.	12.69
	Total by Vendor					12.69
5.14	OFFICE OF THE PRINCIPAL	MINUTEMAN PRESS	34323	SPOTSYLVANIA MIDDLE	COVID-Social distance floor decals	280.00
	Total by Vendor					280.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	125374669001	CHANCELLOR HIGH	USB FLASH DRIVES, PACKING TAPE, HOT GLUE STICKS	141.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	127915267001	CEDAR FOREST ELEMENTARY	Supplies	42.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	128548263001	PARKSIDE ELEMENTARY	Broom/Pan Combo (2)	27.66
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	127408598001	PARKSIDE ELEMENTARY	Mailbox 30 slot (3)	109.11
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	127398378001	PARKSIDE ELEMENTARY	Labels (2 packs)	8.00
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	125299626001	BATTLEFIELD ELEMENTARY	Paper Towels	171.28
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	129091467001	POST OAK MIDDLE	Sticky notes for RR passes (4)	19.28
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	127959256001	POST OAK MIDDLE	Poster strips to hang COVID posters (10)	42.90
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	128162814001	BROCK ROAD ELEMENTARY	Dry Markers, Post-it notes, envelopes, paper clips	48.29
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	126761667001	BROCK ROAD ELEMENTARY	ENVELOPES, LABELS, WHITE OUT	131.90
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	126638744001	CAREER AND TECHNICAL	Expo Markers (2)	28.50
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	121749226001	CAREER AND TECHNICAL	Handset	19.99
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	125502395001	CAREER AND TECHNICAL	CREDIT	(19.99)
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	128010307001	LEE HILL ELEMENTARY	Command Hooks (4 packs)	21.16
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	127473967001	LEE HILL ELEMENTARY	Batteries/post it notes/phone cord untangler	68.85
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	129189347001	SPOTSYLVANIA MIDDLE	Steno pad, pens, paper clips	27.04
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	129189759001	SPOTSYLVANIA MIDDLE	PhoneKleen wipes	10.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	127152802001	LIVINGSTON ELEMENTARY	Paper, Pencils, Markes, Chairmat	124.78
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	129363355001	RIVERVIEW ELEMENTARY	Oval Key Tags (2 packs)	8.58
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	129214662001	RIVERVIEW ELEMENTARY	Folders, Paper Clips, Correction Tape	36.92
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	129664668001	HARRISON ROAD ELEMENTARY	Lanyards, manilla folders, hole reinforcement tabs	55.78
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	128905343001	PARKSIDE ELEMENTARY	Black/White Tape Cartridge	35.69

5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	128906559001	PARKSIDE ELEMENTARY	Zipper Envelope (6 packs)	29.58
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	114265300001	SPOTSylvania HIGH	CREDIT	(89.85)
	Total by Vendor					1,099.93
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1016489127	SMITH STATION ELEMENTARY	Mail Machine Ink	80.74
	Total by Vendor					80.74
5.14	OFFICE OF THE PRINCIPAL	REALLY GOOD STUFF INC	7434591	POST OAK MIDDLE	Fraction dry erase boards	134.83
	Total by Vendor					134.83
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	34124155	CHANCELLOR HIGH	Copier Lease	862.35
	Total by Vendor					862.35
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8180602302	POST OAK MIDDLE	Shredding	54.00
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8180587581	HARRISON ROAD ELEMENTARY	Shredding service	60.60
	Total by Vendor					114.60
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	200928-0043	CHANCELLOR HIGH	COPIER LEASE	280.80
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	201014-0004	COURTHOUSE ROAD ELEM	Copier lease	115.35
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	201001-0004	HARRISON ROAD ELEMENTARY	Copier lease	158.18
	Total by Vendor					554.33
5.14	OFFICE OF THE PRINCIPAL	SPRINT	269023409-015	RIVERBEND HIGH	Telephone - Cell phone October 2020	22.80
	Total by Vendor					22.80
5.14	OFFICE OF THE PRINCIPAL	STAFFORD PRINTING	32191	HARRISON ROAD ELEMENTARY	Door hangers, Artwork	546.67
	Total by Vendor					546.67
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3458828624	POST OAK MIDDLE	Sticky notes for RR passes (4)	23.92
	Total by Vendor					23.92
5.14	OFFICE OF THE PRINCIPAL	ULTIMATE OFFICE SOLUTIONS INC	U10011373	BATTLEFIELD ELEMENTARY	Desk organizer	101.74
	Total by Vendor					101.74
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299962S E21	BERKELEY ELEMENTARY	Berkeley ES Phone	17.79
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206509S E21	COURTLAND ELEMENTARY	Phone	17.79
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130709601S E21	CHANCELLOR HIGH	Chancellor HS Local Telephone Service	98.58
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015194657S E21	COURTHOUSE ROAD ELEM	CRES phone	17.79
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130738862O C21	CHANCELLOR MIDDLE	Chancellor MS Phone	67.28
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712080S E21	SALEM ELEMENTARY	Salem ES Phones	52.75
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712011O C21	BATTLEFIELD MIDDLE	Battlefield MS Phone	67.28
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000131026510S E21	HARRISON ROAD ELEMENTARY	HRES Phone	33.39
	Total by Vendor					372.65
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	2177022	COURTLAND ELEMENTARY	CES L D Calls	0.92
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T435072	POST OAK MIDDLE	POMS LD 2177220 SE21	31.96
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	2177381SE21	CHANCELLOR HIGH	Chancellor HS Long Distance	0.96
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	2177506	NI RIVER MIDDLE	NRMS L D Calls	0.39
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	2177021 SE21	CAREER AND TECHNICAL	CTC Long Distance 540-891-1784	0.03
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T435089	HARRISON ROAD ELEMENTARY	HRES L D Calls	9.42
	Total by Vendor					43.68
5.14	OFFICE OF THE PRINCIPAL	WOLFE BARBARA	115020	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 3310.	2.16
	Total by Vendor					2.16
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	011455086	COURTHOUSE ROAD ELEM	Copier lease	225.77
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	011455083	COURTHOUSE ROAD ELEM	Copier lease	89.46

		Total by Vendor				315.23	
		Total for 5.14				6,952.87	
10/23/20	5.21	PURCHASING	ACME PAPER AND SUPPLY CO INC	7253453	GRADES (K-12)	CARES- SCPS- Cleaning Supplies	2,238.80
	5.21	PURCHASING	ACME PAPER AND SUPPLY CO INC	7248054	GRADES (K-12)	CARES Act- SCPS- Wipe Buckets	93,724.46
		Total by Vendor					95,963.26
	5.21	PUBLIC INFORMATION	ADVANCE MEDIA SOLUTIONS OF VA	4741	ADMINISTRATION	Maintain/Produce School Channel	2,915.75
		Total by Vendor					2,915.75
	5.21	EXECUTIVE ADMIN SERVICES	ATTRONICA	CK143-1	ADMINISTRATION	Toner	259.00
		Total by Vendor					259.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2528150	ADMINISTRATION	Print Shop Supplies - 17x11 Paper	230.70
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2530776	ADMINISTRATION	Print Shop Supplies - 17x11 Paper	146.81
		Total by Vendor					377.51
	5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00017765	ADMINISTRATION	CPPB Exam Fee	315.00
	5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00017756	ADMINISTRATION	VAGP Membership Renewal (2)	70.00
	5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00017849	ADMINISTRATION	Public Procurement Summit 2020 Registration	39.00
	5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00017873	ADMINISTRATION	Public Procurement Summit 2020 Registration	39.00
		Total by Vendor					463.00
	5.21	PUBLIC INFORMATION	CINTAS CORP #385	4064247171	ADMINISTRATION	Towel Service	31.80
		Total by Vendor					31.80
	5.21	PUBLIC INFORMATION	FREDERICKSBURG REGN'L CHAMBER	7014948	ADMINISTRATION	Annual Membership Investment	425.00
		Total by Vendor					425.00
	5.21	FISCAL SERVICES	GOVERNMENT FINANCE OFFICERS ASSOCIATION	0272426	ADMINISTRATION	GFOA Membership	885.00
		Total by Vendor					885.00
	5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	216865	ADMINISTRATION	Print Shop Supplies - Lamination Roll Film	632.08
		Total by Vendor					632.08
	5.21	PURCHASING	SHRED-IT USA JV LLC*	8180633551	ADMINISTRATION	Shredding Services	275.25
		Total by Vendor					275.25
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10978	GRADES (K-12)	CARES Act- SCPS- COVID Signs	13.12
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10990	GRADES (K-12)	CARES Act- SCPS- COVID Signs	11.40
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10989	GRADES (K-12)	CARES Act- SCPS- COVID Signs	11.40
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10981	GRADES (K-12)	CARES Act- SCPS- COVID Signs	6.95
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10976	GRADES (K-12)	CARES Act- SCPS- COVID Signs	6.07
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10980	GRADES (K-12)	CARES Act- SCPS- COVID Signs	13.18
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10986	GRADES (K-12)	CARES Act- SCPS- COVID Signs	6.46
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10979	GRADES (K-12)	CARES Act- SCPS- COVID Signs	7.84
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10992	GRADES (K-12)	CARES Act- SCPS- COVID Signs	29.05
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10991	GRADES (K-12)	CARES Act- SCPS- COVID Signs	7.84
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10994	GRADES (K-12)	CARES Act- SCPS- COVID Signs	9.22
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10987	GRADES (K-12)	CARES Act- SCPS- COVID Signs	7.38

	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10988	GRADES (K-12)	CARES Act- SCPS- COVID Signs	7.38
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10982	GRADES (K-12)	CARES Act- SCPS- COVID Signs	14.74
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11005	GRADES (K-12)	CARES Act- SCPS- COVID Signs	29.46
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11018	GRADES (K-12)	CARES Act- SCPS- COVID Signs	81.92
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	10993	GRADES (K-12)	CARES Act- SCPS- COVID Signs	61.00
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11004	GRADES (K-12)	CARES Act- SCPS- COVID Signs	7.38
	5.21	PURCHASING	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	11003	GRADES (K-12)	CARES Act- SCPS- COVID Signs	7.71
		Total by Vendor					339.50
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	011455001	ADMINISTRATION	Copier Lease	1,989.37
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	011455000	ADMINISTRATION	Copier Lease	2,233.31
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	011455002	ADMINISTRATION	Copier Lease	1,749.24
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	011455003	ADMINISTRATION	Copier Lease	722.18
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	011455004	ADMINISTRATION	Copier Lease	1,808.39
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	011455005	ADMINISTRATION	Copier Lease	603.11
		Total by Vendor					9,105.60
		<b>Total for 5.21</b>					<b>111,672.75</b>
10/23/20	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES*	DB087098	ADMINISTRATION	Contract OT Services 9/30/20	12,108.84
		Total by Vendor					12,108.84
	5.22	HEALTH SERVICES	CONTINUUM ASSOCIATES INC	3661-04	ADMINISTRATION	FY21 Contracted Nursing Service 10/12/20	184.50
		Total by Vendor					184.50
	5.22	HEALTH SERVICES	LABCORP OF AMERICA HOLDINGS	67250633	ADMINISTRATION	Hep B Titer	90.25
		Total by Vendor					90.25
	5.22	HEALTH SERVICES	MARY WASHINGTON HEALTHCARE	200049	ADMINISTRATION	CPR Certifications	32.00
		Total by Vendor					32.00
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	17029964	ADMINISTRATION	Medical Supplies	296.89
		Total by Vendor					296.89
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20025164	ADMINISTRATION	O.T. Services 10/9/20	5,751.88
		Total by Vendor					5,751.88
	5.22	PSYCHOLOGICAL SERVICES	PEARSON/PSYCHOLOGICAL CORP	11943635	ADMINISTRATION	School Psych Testing Material 10/2/20	4,914.00
	5.22	PSYCHOLOGICAL SERVICES	PEARSON/PSYCHOLOGICAL CORP	11886546	ADMINISTRATION	School Psych Testing Material 9/28/20	400.00
		Total by Vendor					5,314.00
	5.22	PSYCHOLOGICAL SERVICES	PRO-ED INC	2849365	ADMINISTRATION	Psych Forms 9/29/20	1,526.80
		Total by Vendor					1,526.80
	5.22	HEALTH SERVICES	SOUTHERN COPIER SALES/SVC INC	200930-0024	ADMINISTRATION	Copier lease	50.00
		Total by Vendor					50.00
		<b>Total for 5.22</b>					<b>25,355.16</b>
10/23/20	5.32	VEHICLE OPERATION SVCS	ADMIN PARTNERS LLC*	26231	TRANSPORTATION	Hybrid Plan Service Fees FY21 Per End 9/30	1,921.95
		Total by Vendor					1,921.95
	5.32	VEHICLE OPERATION SVCS	AMERIGAS	804811779	TRANSPORTATION	PROPANE - SEPTEMBER	2,423.11
		Total by Vendor					2,423.11
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	101620EH	TRANSPORTATION	ATK Transportation Services 10/16/20	320.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	101620SZ	TRANSPORTATION	ATK Transportation Services 10/16/20	1,525.00



	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	101620TR	TRANSPORTATION	ATK Transportation Services 10/16/20	360.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	101620SS	TRANSPORTATION	ATK Transportation Services 10/16/20	315.00
		Total by Vendor					2,520.00
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1292519	TRANSPORTATION	TRANSPORTATION FUEL - W/E 10/08/20	6,278.71
		Total by Vendor					6,278.71
	5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8180602359	TRANSPORTATION	SHREDDING SERVICE	108.00
		Total by Vendor					108.00
		<b>Total for 5.32</b>					<b>13,251.77</b>
10/23/20	5.41	MAINT - MGMT & DIRECTION	ATTRONICA	CL519-1	MAINTENANCE	MT LASER PRINTER	179.00
		Total by Vendor					179.00
	5.41	MAINT - MGMT & DIRECTION	VERIZON	000015300610S E21	MAINTENANCE	MAINTENANCE PHONE	498.96
		Total by Vendor					498.96
		<b>Total for 5.41</b>					<b>677.96</b>
10/23/20	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	754371A	MAINTENANCE	MT CU MICROFIBER W TOWELS	254.40
		Total by Vendor					254.40
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7253452	MAINTENANCE	CU DISINFECTANT - COVID 19	1,231.34
		Total by Vendor					1,231.34
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8308126-00	MAINTENANCE	OCT. MATERIALS/SUPPLIES	54.21
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8307879-00	MAINTENANCE	OCT. MATERIALS/SUPPLIES	17.59
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8308608-00	MAINTENANCE	OCT. MATERIALS/SUPPLIES	143.77
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8306161-00	MAINTENANCE	OCT. MATERIALS/SUPPLIES	71.76
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8305039-00	MAINTENANCE	OCT. MATERIALS/SUPPLIES	213.92
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8301646-00	MAINTENANCE	OCT. MATERIALS/SUPPLIES	36.13
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8302899-00	MAINTENANCE	OCT. MATERIALS/SUPPLIES	71.24
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8310383-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	32.81
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8315279-00	MAINTENANCE	OCT. MATERIALS/SUPPLIES	40.37
		Total by Vendor					681.80
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7019994519	MAINTENANCE	OCT MATERIALS/SUPPLIES	186.69
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7019994712	MAINTENANCE	OCT MATERIALS/SUPPLIES	125.90
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7020006794	MAINTENANCE	OCT MATERIALS/SUPPLIES	35.82
		Total by Vendor					348.41
	5.42	BUILDING SERVICES	ARC3 GASES INC	07484342	MAINTENANCE	MT HVAC REGULATORS	200.00
		Total by Vendor					200.00
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90250345	MAINTENANCE	CARES GLOVES - POWDER FREE	263.56
		Total by Vendor					263.56
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S042083001.001	MAINTENANCE	OCT. MATERIALS/SUPPLIES	148.50
		Total by Vendor					148.50
	5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S98552	MAINTENANCE	BERKELEY ES BOILER SERVICE	534.00
		Total by Vendor					534.00
	5.42	BUILDING SERVICES	CINTAS CORP #385	4064247590	MAINTENANCE	FY21 UNIFORM RENTALS	355.08
	5.42	BUILDING SERVICES	CINTAS CORP #385	4064812629	MAINTENANCE	FY21 UNIFORM RENTALS	399.38
		Total by Vendor					754.46
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/018697	MAINTENANCE	OCT. MATERIALS/SUPPLIES	130.40
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/018562	MAINTENANCE	SEPT. MATERIALS/SUPPLIES	34.35
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/018819	MAINTENANCE	OCT MATERIALS/SUPPLIES	69.82
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/018857	MAINTENANCE	OCT. MATERIALS/SUPPLIES	47.95
		Total by Vendor					282.52

5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277462200100 01OC21	MAINTENANCE	SALEM GAS	143.37
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000200 04OC21	MAINTENANCE	CHES GAS	1,421.95
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100500 02OC21	MAINTENANCE	FMS GAS	1,584.32
	Total by Vendor					3,149.64
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	SV07746-IN	MAINTENANCE	FY21 REPAIR PARTS	595.40
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	SV07236-IN	MAINTENANCE	FY21 REPAIR PARTS	431.92
5.42	BUILDING SERVICES	COMMUNICATIONS SPECIALISTS INC	SV07243-IN	MAINTENANCE	FY21 REPAIR PARTS	96.80
	Total by Vendor					1,124.12
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	5127	MAINTENANCE	SEPT MATERIALS/SUPPLIES	11.45
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	5141	MAINTENANCE	SEPT MATERIALS/SUPPLIES	23.94
	Total by Vendor					35.39
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	9631095388OC2 1	MAINTENANCE	ELECTRICITY FY21	176,534.49
	Total by Vendor					176,534.49
5.42	BUILDING SERVICES	ELECTRICAL & MECHANICAL RESOURCES INC	RI10483	MAINTENANCE	NRMS LASER ALIGNMENT	700.00
	Total by Vendor					700.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	7094983	MAINTENANCE	OCT. MATERIALS/SUPPLIES >150	180.73
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	7096722	MAINTENANCE	OCT. MATERIALS/SUPPLIES	129.57
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	6303278	MAINTENANCE	OCT. MATERIALS/SUPPLIES >150	167.25
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	7077357	MAINTENANCE	OCT. MATERIALS/SUPPLIES >150	266.73
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	7122159	MAINTENANCE	OCT. MATERIALS/SUPPLIES	124.50
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	7123188	MAINTENANCE	OCT. MATERIALS/SUPPLIES	40.08
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	7124262	MAINTENANCE	OCT. MATERIALS/SUPPLIES	28.59
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5581029	MAINTENANCE	WES COMPRESSORS	4,275.07
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	7132620	MAINTENANCE	OCT. MATERIALS/SUPPLIES	17.04
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	7124262-1	MAINTENANCE	OCT. MATERIALS/SUPPLIES	56.53
	Total by Vendor					5,286.09
5.42	BUILDING SERVICES	GRAINGER	9684950323	MAINTENANCE	MT CU GOJO SOAP	222.16
5.42	BUILDING SERVICES	GRAINGER	9677089097	MAINTENANCE	MT FIRE SIGNS	144.10
5.42	BUILDING SERVICES	GRAINGER	9672761492	MAINTENANCE	FY21 MATERIALS AND SUPPLIES	41.50
	Total by Vendor					407.76
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01883OC21	MAINTENANCE	OCT. MATERIALS/SUPPLIES	43.88
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01998	MAINTENANCE	OCT. MATERIALS/SUPPLIES	6.94
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01847	MAINTENANCE	OCT. MATERIALS/SUPPLIES	120.65
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	86993	MAINTENANCE	OCT. MATERIALS/SUPPLIES	138.48
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01280	MAINTENANCE	OCT. MATERIALS/SUPPLIES	28.93
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01245OC21	MAINTENANCE	OCT. MATERIALS/SUPPLIES	81.11
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	87208	MAINTENANCE	OCT. MATERIALS/SUPPLIES	115.90
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02533	MAINTENANCE	OCT. MATERIALS/SUPPLIES	49.75
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02398OC21	MAINTENANCE	OCT MATERIALS/SUPPLIES	41.70
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02466	MAINTENANCE	OCT. MATERIALS/SUPPLIES	20.86
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02443	MAINTENANCE	OCT MATERIALS/SUPPLIES	54.48
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02444	MAINTENANCE	OCT MATERIALS/SUPPLIES	58.94
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02661OC21	MAINTENANCE	OCT MATERIALS/SUPPLIES	7.59
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02659	MAINTENANCE	OCT MATERIALS/SUPPLIES	17.26
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01317OC21	MAINTENANCE	OCT MATERIALS/SUPPLIES	47.92
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01643	MAINTENANCE	OCT. MATERIALS/SUPPLIES	19.24
	Total by Vendor					853.63
5.42	BUILDING SERVICES	M&M COMBUSTION LLC	324	MAINTENANCE	MT HVAC PARTS AND SUPPLIES	237.12

	Total by Vendor					237.12
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001904683	MAINTENANCE	MT PLUMBING STOCK	335.56
	Total by Vendor					335.56
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836703012811	MAINTENANCE	OCT MATERIALS/SUPPLIES	154.93
	Total by Vendor					154.93
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71156653	MAINTENANCE	MT PARTS	148.00
	Total by Vendor					148.00
5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	6464	MAINTENANCE	LIV COMPACTOR SERVICE	440.00
	Total by Vendor					440.00
5.42	BUILDING SERVICES	QUARLES FLEET FUELING	620301	MAINTENANCE	NRMS HEATING OIL	4,754.96
	Total by Vendor					4,754.96
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	51228	MAINTENANCE	COES BEARING ASSEMBLY	421.89
	Total by Vendor					421.89
5.42	BUILDING SERVICES	S FREEDMAN & SONS INC	3757749	MAINTENANCE	CU CLOROX 360 - COVID 19	1,056.70
	Total by Vendor					1,056.70
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2711-0	MAINTENANCE	SEP MATERIALS/SUPPLIES	169.47
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9400-1	MAINTENANCE	OCT. MATERIALS/SUPPLIES	137.28
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9528-9	MAINTENANCE	OCT. MATERIALS/SUPPLIES	143.92
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2748-0	MAINTENANCE	OCT PAINT	898.12
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3590-1	MAINTENANCE	OCT. MATERIALS/SUPPLIES	75.79
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9558-6	MAINTENANCE	OCT. MATERIALS/SUPPLIES	29.77
	Total by Vendor					1,454.35
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1419795	MAINTENANCE	MT MECH DEPT SUPPLIES	693.77
	Total by Vendor					693.77
5.42	BUILDING SERVICES	SUEZ TREATMENT SOLUTIONS INC	900133319	MAINTENANCE	SHS UV LIGHTS	1,204.68
	Total by Vendor					1,204.68
5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	20 11390	MAINTENANCE	SALEM ROOF CAULKING	384.00
	Total by Vendor					384.00
5.42	BUILDING SERVICES	TRANE U S INC	8948519	MAINTENANCE	MT HVAC PARTS	36.49
5.42	BUILDING SERVICES	TRANE U S INC	8964740	MAINTENANCE	MT HVAC PARTS	32.14
5.42	BUILDING SERVICES	TRANE U S INC	8987103	MAINTENANCE	MT HVAC PARTS	203.88
	Total by Vendor					272.51
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	10697	MAINTENANCE	FY21 LAB ASSISTANCE - WATER TESTING	100.00
	Total by Vendor					100.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0935135774940	MAINTENANCE	CFES WATER	420.89
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	C21 0384395450220	MAINTENANCE	CTC WATER	497.32
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	C21 0096375521800	MAINTENANCE	CRES WATER	438.29
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	C21 0096395445160	MAINTENANCE	COES WATER	1,488.07
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	C21 0488525646580	MAINTENANCE	PES WATER	584.90
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	C21 0096475447960	MAINTENANCE	COHS WATER	5,171.68
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	C21 0096455447940	MAINTENANCE	COHS FIELD HOUSE WATER	222.18
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	C21 0358195450480	MAINTENANCE	ITT WATER	150.28
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	C21 0238995317040	MAINTENANCE	LHES WATER	730.10
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	C21 0018495496800	MAINTENANCE	M.ANNEX WATER	38.67

	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0261215490660 C21	MAINTENANCE	MHS FIELD HOUSE WATER	13.12
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0261215490680 C21	MAINTENANCE	MHS FIELD HOUSE WATER	217.17
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0261235490640 C21	MAINTENANCE	MHS WATER	6,301.45
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	1158255794740 C21	MAINTENANCE	MT COMPLX WATER	221.13
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0329875479720 C21	MAINTENANCE	RE LEE WATER	392.91
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0719395678240 C21	MAINTENANCE	SBO WATER	246.68
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0383975333160 C21	MAINTENANCE	SPES WATER	458.18
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0384335497700 C21	MAINTENANCE	SMS WATER	636.54
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0405655461800 C21	MAINTENANCE	TMS WATER	3,266.09
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0341975463520 C21	MAINTENANCE	RVV WATER	1,282.64
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790A U21	MAINTENANCE	COHS BF WATER	82.70
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643544790S E21	MAINTENANCE	COHS BF WATER	4,318.54
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	0096435447900 C21	MAINTENANCE	COHS BF WATER	704.42
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	10679	MAINTENANCE	FY21 WATERWORKS OPERATIONS	19,725.92
		Total by Vendor					47,609.87
	5.42	BUILDING SERVICES	TRIDIM FILTER CORPORATION	2378931-2	MAINTENANCE	CARES FILTERS	277.68
		Total by Vendor					277.68
	5.42	BUILDING SERVICES	VERITIV OPERATING COMPANY	711-35700331	MAINTENANCE	COVID 19 POWDER FREE GLOVES	552.90
		Total by Vendor					552.90
	5.42	BUILDING SERVICES	VERIZON	000015299740S E21	MAINTENANCE	SHS PHONE	31.62
	5.42	BUILDING SERVICES	VERIZON	0008472398030 C21	MAINTENANCE	NRMS ELEVATOR PHONE	67.56
		Total by Vendor					99.18
		<b>Total for 5.42</b>					<b>252,988.21</b>
10/23/20	5.43	GROUNDS SERVICES	POTOMAC GLASS INC	4553	MAINTENANCE	SSES TEMPERED GLASS INSTALL	479.38
		Total by Vendor					479.38
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37885	MAINTENANCE	MT GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37884	MAINTENANCE	MT GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37865	MAINTENANCE	MT GR MULCH	60.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37866	MAINTENANCE	MT GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37886	MAINTENANCE	MT GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37888	MAINTENANCE	MT GR MULCH	300.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37894	MAINTENANCE	MT GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37895	MAINTENANCE	MT GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37906	MAINTENANCE	MT GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37905	MAINTENANCE	MT GR MULCH	180.00
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	37896	MAINTENANCE	MT GR MULCH	180.00
		Total by Vendor					1,980.00
	5.43	GROUNDS SERVICES	QUARLES FLEET FUELING	CT-1295153	MAINTENANCE	FY21 FUEL - GROUNDS	146.58
		Total by Vendor					146.58
	5.43	GROUNDS SERVICES	VSC FIRE AND SECURITY INC	02ST19810666	MAINTENANCE	PES FIRE ALARM SERVICE	510.82
		Total by Vendor					510.82

		Total for 5.43					3,116.78	
10/23/20	5.44	EQUIPMENT SERVICES	KONE INC	959673325	MAINTENANCE	FY21 MAINT AGREEMENT - ELEVATOR	352.24	
		Total by Vendor					352.24	
	5.44	EQUIPMENT SERVICES	TLA INC	292042	MAINTENANCE	MHS PUMP	1,431.00	
		Total by Vendor					1,431.00	
		Total for 5.44					1,783.24	
10/23/20	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1295141	MAINTENANCE	FY21 FUEL - MAINTENANCE	1,768.70	
		Total by Vendor					1,768.70	
		Total for 5.45					1,768.70	
10/23/20	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	573665346696	RIVERBEND HIGH	Earphones (80), VGA Cable (50)	1,450.20	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	457665787549	RIVERBEND HIGH	VGA Splitter Cables (80)	525.60	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	546644334943	RIVERBEND HIGH	Headsets (7)	189.93	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	545896877379	RIVERBEND HIGH	Headsets (5)	149.95	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	439333943558	RIVERBEND HIGH	COVID Technology purchases webcams, mics, cables	416.57	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	493758849863	RIVERBEND HIGH	COVID Technology purchases Tablets	237.45	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	553784565446	RIVERBEND HIGH	Laptop Adapters/Chargers (200)	1,836.00	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	773377695843	RIVERBEND HIGH	COVID Technology purchases Headsets	434.84	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	466459555459	SPOTSYLVANIA HIGH	SS - Webcams with dual microphone	251.91	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	945855765687	SMITH STATION ELEMENTARY	2-in-1 Webcam & Document Camera (5)	345.00	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	658887848755	SALEM ELEMENTARY	Wireless Headset with Microphone (10)	239.90	
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	963656373433	PARKSIDE ELEMENTARY	Chargers for Chromebooks (9)	190.90	
			Total by Vendor					6,268.25
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CK580-1	GRADES (K-12)	JAMF ANNUAL RENEWAL	1,800.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ529-3	BATTLEFIELD ELEMENTARY	Dual Monitor Stand	37.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ529-2	BATTLEFIELD ELEMENTARY	Monitors for front office (4)	420.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ529-1	BATTLEFIELD ELEMENTARY	Dual Desktop Monitor Stand	37.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ550-1	GRADES (K-12)	PROBOOKS/PRODESKS	14,383.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CJ550-1	GRADES (K-12)	PROBOOKS/PRODESKS	968.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CJ551-1	GRADES (K-12)	PROBOOKS	416.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CJ522-1	GRADES (K-12)	PROBOOKS/PRODESKS	738.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CJ562-1	GRADES (K-12)	PROBOOKS (2), TECH SUPPLIES	369.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ596-1	GRADES (K-12)	PROBOOKS/PRODESKS	757.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CJ596-1	GRADES (K-12)	PROBOOKS/PRODESKS	414.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ543-2	GRADES (K-12)	TECH SUPPLIES	624.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ536-3	GRADES (K-12)	TECH SUPPLIES	48.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CH958-3	GRADES (K-12)	TECH SUPPLIES	384.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ539-3	GRADES (K-12)	TECH SUPPLIES	1,656.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ540-4	GRADES (K-12)	TECH SUPPLIES	1,296.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ542-3	GRADES (K-12)	TECH SUPPLIES	1,848.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ553-1	GRADES (K-12)	PROBOOKS (3), TECH SUPPLIES	384.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CJ553-1	GRADES (K-12)	PROBOOKS (3), TECH SUPPLIES	278.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ262-2	GRADES (K-12)	TECH SUPPLIES	240.00	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ264-4	GRADES (K-12)	TECH SUPPLIES	1,464.00		
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ266-4	GRADES (K-12)	TECH SUPPLIES	144.00		
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ267-3	GRADES (K-12)	TECH SUPPLIES	576.00		
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ538-4	GRADES (K-12)	TECH SUPPLIES	384.00		

5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ545-2	GRADES (K-12)	TECH SUPPLIES	1,224.00
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ547-2	GRADES (K-12)	TECH SUPPLIES	1,512.00
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ548-2	GRADES (K-12)	TECH SUPPLIES	912.00
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ562-2	GRADES (K-12)	PROBOOKS	2,400.00
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	CJ559-2	GRADES (K-12)	PROBOOKS	480.00
	Total by Vendor					36,193.00
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00017699	SPOTSWOOD ELEMENTARY	MusicplayOnline.com Subscription	149.95
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00017735	SPOTSWOOD ELEMENTARY	Webcam	55.78
	Total by Vendor					205.73
5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US217182	PARKSIDE ELEMENTARY	BrainPop Jr for 2nd grade team	175.00
	Total by Vendor					175.00
5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S387848	MASSAPONAX HIGH	IXL Service Site License Upgrade	2,200.00
	Total by Vendor					2,200.00
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	23216	GRADES (K-12)	TECHNOLOGY SUPPLIES	5.83
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	23209	GRADES (K-12)	TECHNOLOGY SUPPLIES	66.53
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	34757	GRADES (K-12)	TECHNOLOGY SUPPLIES	32.40
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	09240	GRADES (K-12)	TECHNOLOGY SUPPLIES	5.69
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	02570	GRADES (K-12)	TECHNOLOGY SUPPLIES	90.77
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	23575	GRADES (K-12)	TECHNOLOGY SUPPLIES	16.80
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	12330	GRADES (K-12)	TECHNOLOGY SUPPLIES	27.00
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	01843SE21	GRADES (K-12)	TECHNOLOGY SUPPLIES	136.03
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	01582SE21	GRADES (K-12)	TECHNOLOGY SUPPLIES	73.02
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	12653	GRADES (K-12)	TECHNOLOGY SUPPLIES	93.88
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	18893CR	GRADES (K-12)	CREDIT	(16.80)
	Total by Vendor					531.15
5.68	TECHNOLOGY - CLASSROOM	OFFICE DEPOT INC #37423387	127914606001	CEDAR FOREST ELEMENTARY	Office supplies	29.99
	Total by Vendor					29.99
5.68	TECHNOLOGY - CLASSROOM	PEAR DECK INC	INV-9813	RIVERBEND HIGH	WL Technology Pear Deck Subscription	149.99
	Total by Vendor					149.99
5.68	TECHNOLOGY - CLASSROOM	SCHOLASTIC LIBRARY PUBLISHING	24149186 1	SMITH STATION ELEMENTARY	Trueflix Subscription Renewal	723.00
	Total by Vendor					723.00
5.68	TECHNOLOGY - CLASSROOM	TEACHER INNOVATIONS, INC.	737538	COURTLAND ELEMENTARY	software	135.00
	Total by Vendor					135.00
Total for 5.68						46,611.11
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CL195-1	GRADES (K-12)	CIP SAN REPLACEMENT PROJECT	1,188.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CG844-2	GRADES (K-12)	PROJECTORS / VIDEO ENTRANCE	525.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CJ550-1	GRADES (K-12)	PROBOOKS/PRODESKS	22,800.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CJ551-1	GRADES (K-12)	PROBOOKS	3,028.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CJ522-1	GRADES (K-12)	PROBOOKS/PRODESKS	18,925.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CJ562-1	GRADES (K-12)	PROBOOKS (2), TECH SUPPLIES	1,534.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CJ592-1	GRADES (K-12)	PRODESKS	4,542.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CJ596-1	GRADES (K-12)	PROBOOKS/PRODESKS	8,757.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CJ553-1	GRADES (K-12)	PROBOOKS (3), TECH SUPPLIES	2,301.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CK636-1	GRADES (K-12)	PROBOOK (1)	767.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CK637-1	GRADES (K-12)	PROBOOK (1)	767.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CK638-1	GRADES (K-12)	PROBOOKS (2)	1,534.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CJ562-2	GRADES (K-12)	PROBOOKS	5,816.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CJ559-2	GRADES (K-12)	PROBOOKS	7,997.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CL573-1	GRADES (K-12)	PROJECTORS (2)	934.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CL195-2	GRADES (K-12)	CIP SAN REPLACEMENT PROJECT	2,924.00
	Total by Vendor					84,339.00

6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	6367512	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	604.74
	Total by Vendor					604.74
6.65	BLDG ACQ & CONSTR SVCS	INNOVATIVE TURF APPLICATIONS	4833	MAINTENANCE	CIP CHHS BASEBALL FIELD	15,125.00
	Total by Vendor					15,125.00
6.65	BLDG ACQ & CONSTR SVCS	PLUMBING INNOVATORS INC	08312236	MAINTENANCE	CIP MHS NEW FLOOR DRAIN	3,825.00
	Total by Vendor					3,825.00
6.65	BLDG ACQ & CONSTR SVCS	THE CARPENTRY AND PAINT EXPERTS	10348	MAINTENANCE	CIP SSES INSTALL ACOUSTICAL PANEL	29,170.00
	Total by Vendor					29,170.00
6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	249381	MAINTENANCE	CIP CHHS FIELD CONVERSION	1,000.00
	Total by Vendor					1,000.00
Total for 6.65						134,063.74
7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	07438890	FLEET CENTER	cylinder lease	28.80
	Total by Vendor					28.80
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006006351:01	FLEET CENTER	relays	46.76
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006006356:01	FLEET CENTER	relays	208.54
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006006360:01	FLEET CENTER	modules	719.54
	Total by Vendor					974.84
7.34	VEHICLE MAINTENANCE SVCS	CAROLINAS AUTO SUPPLY HOUSE	532869	FLEET CENTER	repair parts/supplies	76.78
	Total by Vendor					76.78
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1112731	FLEET CENTER	repair parts/supplies	103.31
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1112976	FLEET CENTER	repair parts/supplies	50.03
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1112989	FLEET CENTER	IGN wires	45.59
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1113056	FLEET CENTER	oxygen sensor	34.97
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1113221	FLEET CENTER	repair parts/supplies	103.32
	Total by Vendor					337.22
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4063549119	FLEET CENTER	uniforms/rags	80.19
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4063549119	FLEET CENTER	uniforms/rags	81.66
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4064247067	FLEET CENTER	uniforms/rags	80.19
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4064247067	FLEET CENTER	uniforms/rags	81.66
	Total by Vendor					323.70
7.34	VEHICLE MAINTENANCE SVCS	GLASS AMERICA MIDWEST INC	4116642	FLEET CENTER	glass repair/replacement	335.03
	Total by Vendor					335.03
7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	440042457	FLEET CENTER	repair parts/supplies	5,125.14
	Total by Vendor					5,125.14
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	233890	FLEET CENTER	repair parts/supplies	52.18
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	233920	FLEET CENTER	marker lights	23.24
	Total by Vendor					75.42
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00074173	FLEET CENTER	repair parts/supplies	319.99
	Total by Vendor					319.99
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	24210P	FLEET CENTER	repair parts/supplies	122.75
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	24295P	FLEET CENTER	blade asy	147.24
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	24497P	FLEET CENTER	filter asys	101.28
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93096P	FLEET CENTER	indicator	16.74
	Total by Vendor					388.01
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	222060	FLEET CENTER	repair parts/supplies	101.04
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	221734	FLEET CENTER	actuator	38.05
	Total by Vendor					139.09
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3029020	FLEET CENTER	recap tires	647.70

	Total by Vendor					647.70
7.34	VEHICLE MAINTENANCE SVCS	SAFETY-KLEEN SYSTEMS INC	84342389	FLEET CENTER	repair parts/supplies	1,680.00
	Total by Vendor					1,680.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	10235R	FLEET CENTER	air disc brakes	1,136.82
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	10261R	FLEET CENTER	repair parts/supplies	205.43
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM165223N	FLEET CENTER	core returns	(161.00)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	165337N	FLEET CENTER	repair parts/supplies	20.01
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	165337NX1	FLEET CENTER	outlet asm	57.72
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	165372N	FLEET CENTER	repair parts/supplies	518.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	369971	FLEET CENTER	graphics	170.00
	Total by Vendor					1,946.98
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS54985	FLEET CENTER	tires - new	1,038.16
	Total by Vendor					1,038.16
	<b>Total for 7.34</b>					<b>13,436.86</b>
Total						<b>794,182.87</b>