

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount		
11/05/21	1.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2634902	CGS SITE #1	CGS Formic Acid, evaporating dish, copper sulfate	185.00	
		Total by Vendor				185.00		
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	201808722001	CGS SITE #1	CGS Pens (5dz)	64.35	
	1.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	201813089001	CGS SITE #1	CGS Carbon paper (2pk)	11.18	
		Total by Vendor				75.53		
	1.11	CLASSROOM INSTRUCTION	VERIZON	0006080072600 C22	CGS SITE #1	RHS CGS 540-548-0249	52.36	
		Total by Vendor				52.36		
	Total for 1.11					312.89		
11/05/21	2.11	CLASSROOM INSTRUCTION	INTERNATIONAL ACADEMY OF SCIENCE	102778	GRADES (K-12)	Acellus CyberSchool Licenses (10)	3,000.00	
		Total by Vendor				3,000.00		
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	210928-0003	GRADES (K-12)	RJDC Copier lease	73.94	
	2.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211028-0001	GRADES (K-12)	RJDC Copier lease	79.57	
		Total by Vendor				153.51		
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3489657549	GRADES (K-12)	Copy Paper	199.90	
	Total by Vendor				199.90			
	Total for 2.11					3,353.41		
11/05/21	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	32037	FOOD SERVICE	Utility Cart	906.00	
		Total by Vendor				906.00		
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	G96431	FOOD SERVICE	(8) Gaskets	353.08	
		Total by Vendor				353.08		
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4022847	FOOD SERVICE	Temp Probe	71.49	
	Total by Vendor				71.49			
	Total for 3.44					1,330.57		
11/05/21	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	205194784001	FOOD SERVICE	Toners, Copy Paper, Command Hooks, Tissues	616.47	
		Total by Vendor				616.47		
	3.51	FOOD SERVICE	POLAR LEASING COMPANY LLC	RI66501	FOOD SERVICE	10/17/21 thru 11/16/21 Leasing Contract	3,699.00	
		Total by Vendor				3,699.00		
	3.51	FOOD SERVICE	QUARLES PETROLEUM INC	CT-1434816	FOOD SERVICE	Fuel for FSO Van	65.76	
	Total by Vendor				65.76			
	Total for 3.51					4,381.23		
11/05/21	4.11	CLASSROOM INSTRUCTION	ESSENTIAL EDUCATION	28739	ADULT EDUCATION	CASAS GOALS Academy Licences (100 seats)	3,400.00	
		Total by Vendor				3,400.00		
	4.11	CLASSROOM INSTRUCTION	VERIZON	0000152082040 C22	ADULT EDUCATION	RAE Phone 540-898-8165	18.12	
	Total by Vendor				18.12			
	Total for 4.11					3,418.12		
11/05/21	5.11	CLASSROOM INSTRUCTION	360 FEED & SUPPLY	165764	RIVERBEND HIGH	AG Small animal supplies-pet bedding, nest tunnel	135.62	
		Total by Vendor				135.62		
	5.11	CLASSROOM INSTRUCTION	4IMPRINT BY NELSON MARKETING	9388933	GRADES (K-12)	CTE Lanyards & Mugs	806.49	
		Total by Vendor				806.49		
	5.11	CLASSROOM INSTRUCTION	ACT	1261478	MIDDLE SCHOOLS	Workkeys Reading/Writing Assessments	44.00	
		Total by Vendor				44.00		
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB089418	GRADES (K-12)	Speech Services for FY22 Aug 2021	2,068.84	
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB089419	GRADES (K-12)	Speech Services for FY22 Sep 2021	40,400.04	
		Total by Vendor				42,468.88		
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466387937494	CHANCELLOR ELEMENTARY	Classroom rugs (10), Sentence strips	987.24	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	966876788588 CR	ELEMENTARY SCHOOLS	Lmorliy Pillow Refund	(42.62)	
	11/9/2021	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	784454463637	ELEMENTARY SCHOOLS	OT Frog Press INC Adapted paper	45.18
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433368698579	GATEWAY ACADEMY (AUTISM)	Mobile Flannel Room Divider	549.99	
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	986755748399	GATEWAY ACADEMY (AUTISM)	Necklace Cords, Pencils	55.45		
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	664685535388	GATEWAY ACADEMY (AUTISM)	Game Rider Rocker	59.91		
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	963877459545	HIGH SCHOOLS	Lexmark Toner Waste Bottle	18.13		
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	798936799763	GRADES (K-12)	Chair trays, trampoline, lam pouches, toys	1,038.42		
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435834665838	GRADES (K-12)	Lacing puzzle	13.99		

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	754968735735	GRADES (K-12)	Little People figures	21.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	659977878538	COURTHOUSE ACADEMY	Room divider	129.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	787884576387	COURTHOUSE ACADEMY	Blackout curtain, pillows throws	236.91
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464664799358	COURTHOUSE ACADEMY	Chill Sack Bean bag chair	149.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	999899989595	COURTHOUSE ACADEMY	Room dividers	69.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	885656657348	ELEMENTARY SCHOOLS	Laptop battery replacement	15.79
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	673788695835	ELEMENTARY SCHOOLS	PT Sit well chair	89.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457778539593	ELEMENTARY SCHOOLS	SCTC Earmuffs, Wheelchair lap tray	251.52
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468847884886	HIGH SCHOOLS	M&S therapy brush, clamp base stand, etc	173.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	894637899978	HIGH SCHOOLS	M&S fidget spinners	9.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	967667935993	HIGH SCHOOLS	M&S Therapy Putty	39.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473796495755	HIGH SCHOOLS	Light filters	189.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	597943648689	ELEMENTARY SCHOOLS	SCTC Lumbar support pillow	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463773639386	ELEMENTARY SCHOOLS	SCTC Massager	39.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	576478885598	ELEMENTARY SCHOOLS	SCTC Zip Seal Storage Bags	31.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	936948469454	ELEMENTARY SCHOOLS	Keyboard stickers	78.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	658759399454	ELEMENTARY SCHOOLS	SCTC Headphones	50.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	939859996685	SPOTSYLVANIA HIGH	PE supplies - Hockey sticks/pucks/balls (16pc set)	159.37
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	533447839556	SPOTSYLVANIA HIGH	Scissors, Small animal chew toys, Litter pan	59.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	677543464956	SPOTSYLVANIA HIGH	Science lab supplies - Live tropical fish	53.26
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	665959346736	SPOTSYLVANIA HIGH	Science lab supplies - Fish food	8.53
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	674375939469	SPOTSYLVANIA HIGH	Science lab - Aquarium filter/gravel, Fish food	89.51
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	879888993989	SPOTSYLVANIA HIGH	Science lab supplies - Live female quuppies	59.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	859959963589	SPOTSYLVANIA HIGH	Science lab supplies - 10gal Aquarium	40.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	677885467988	SPOTSYLVANIA HIGH	PE supplies - Dumbbell spring clips 2pk (6)	41.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	664778549666	SPOTSYLVANIA HIGH	Toner cartridge	85.13
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	958573995647	SPOTSYLVANIA HIGH	Dry-erase markers/erasers, Remote control, Batteries	98.11
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447637877886	SPOTSYLVANIA HIGH	Youth kick scooter for project	79.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	853558656348	SPOTSYLVANIA HIGH	Brochure holders 6pk (4)	115.56
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	586353543856	SPOTSYLVANIA HIGH	Ag supplies - Small animal cage w/accessories	87.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	739865338353	SPOTSYLVANIA HIGH	Portable speaker PA system	154.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458957688877	COURTLAND HIGH	Chair Mat for Carpet	3.54
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	887834447975	COURTLAND HIGH	Colored Folders	51.27
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	646973653486	COURTLAND HIGH	Plant nutrient mix	214.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	948587788638	COURTLAND HIGH	Ear Buds for SPED Classroom	116.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	953537665738	COURTLAND HIGH	GP Food, Treats, Cage Cleaner, light	164.08
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	644998467738	COURTLAND HIGH	Safety Glasses, Pens, Plexiglass, Sander	433.56
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	656578959875	COURTLAND HIGH	Food Coloring & Bamboo	9.24
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	658497776439	COURTLAND HIGH	Electric Guitar Blueprint Poster	12.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459748654899	COURTLAND HIGH	Rhythm syllable posters	29.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	738537634748	COURTLAND HIGH	Building blocks	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	985795577686	COURTLAND HIGH	Toner	109.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465764488745	COURTLAND HIGH	Calculators W/ Tape	9.89
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457493996366	COURTLAND HIGH	Clips, Duster, Box, Tabs, Scissors, Sharps. Wipe	185.29
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	863794979463	COURTLAND HIGH	Can storage	11.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	935753369783	COURTLAND HIGH	Can storage	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467543949679	ELEMENTARY SCHOOLS	SCTC Battery Interrupters	314.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	899653598747	ELEMENTARY SCHOOLS	SCTC Large lettering keyboard stickers	31.80
11/3/2021 12:23:47 PM	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446345954939	ELEMENTARY SCHOOLS	SCTC Hearing aid stethoscope, adapter	38.57
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	485847587967	ELEMENTARY SCHOOLS	Pointing/touching device	224.32
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	766937485374	ELEMENTARY SCHOOLS	Light filters	88.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	564875766998	ELEMENTARY SCHOOLS	4 - Hearing Protection Earmuff	51.83
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	978897479648	ELEMENTARY SCHOOLS	1 - Hearing Protection Earmuff	12.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	973449854975	GRADES (K-12)	Headset with mic (2)	30.79

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	664863498556	BATTLEFIELD MIDDLE	Batteries: D-96pk, AA-48pk, AAA-36pk	105.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	937649935983	BATTLEFIELD MIDDLE	Floral wire 270ft (2), Glue dots 100pc (15)	18.59
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	747966935385	BATTLEFIELD MIDDLE	Aluminum wire, Needle-nose pliers, Coin batteries	108.72
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	765854385998	BATTLEFIELD MIDDLE	Japanese dictionary	31.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	857695899363	GRADES (K-12)	Batteries, folders	369.18
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	436995978476	GRADES (K-12)	Paper	41.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457765734977	ELEMENTARY SCHOOLS	SCTC Enhanced Vision Magnifier	580.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456835576488	ELEMENTARY SCHOOLS	SCTC Enhanced Vision Magnifier	580.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453649459584	ELEMENTARY SCHOOLS	SCTC Luggage tags 5 pack (3)	35.67
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	656364876676	ELEMENTARY SCHOOLS	SCTC Black Gloves disposable	26.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435459778686	MIDDLE SCHOOLS	Sharpie Markers - Alt Ed	100.15
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	453555456854	MIDDLE SCHOOLS	Timeline of World History poster	28.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454488585653	MIDDLE SCHOOLS	12 month wall calendar	17.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	983865674569	MIDDLE SCHOOLS	Workbooks, perm markers, air filters, posters	439.72
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	945388648685	JOHN J WRIGHT CULTURAL CE	Injection pad-plastic Intramus	34.18
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	675497986673	MIDDLE SCHOOLS	Permanent markers	31.36
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	957883545399	MIDDLE SCHOOLS	Spiral notebooks	22.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457764536867	MIDDLE SCHOOLS	Be You: A Teenage Depression Workbook	9.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443877435398	HIGH SCHOOLS	Filters for Air Purifiers (10)	89.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458538353835	MIDDLE SCHOOLS	Spiral notebooks	22.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467489975885	MIDDLE SCHOOLS	Spiral notebooks	11.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	763749444549	MIDDLE SCHOOLS	3-Tier Rolling Utility Cart	38.66
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444595856373	MIDDLE SCHOOLS	Computer business tote	116.57
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	753756356787	HIGH SCHOOLS	Popcorn	49.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	945835696374	HIGH SCHOOLS	Post-it notes, ink pads, coffee and creamer	496.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	768597465539	HIGH SCHOOLS	Potato chips	23.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	576988789599	HIGH SCHOOLS	Notary bag and lock kit	39.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	697957698944	HIGH SCHOOLS	Popcorn bags	12.68
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434385699356	HIGH SCHOOLS	4-Tier Shoe Racks (2)	51.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	437596668736	HIGH SCHOOLS	Portable Mini Fridge Organizer	119.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	836379388533	HIGH SCHOOLS	Popcorn bags	10.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	697779688737	HIGH SCHOOLS	Mini Fridge Organizer	11.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	755586453484	HIGH SCHOOLS	Coffee creamer	24.70
	Total by Vendor					11,364.26
5.11	CLASSROOM INSTRUCTION	APPLE COMPUTER INC	AG03887838	ELEMENTARY SCHOOLS	AAC Awareness Month-Apps from App Store	2,000.00
	Total by Vendor					2,000.00
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	08358614	RIVERBEND HIGH	CTE Gas tank lease	225.00
	Total by Vendor					225.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CY877-5	BATTLEFIELD MIDDLE	Toner cartridges (7)	1,015.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CZ960-1	HIGH SCHOOLS	Laptop Adapter Cord	49.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CZ672-1	SPOTSYLVANIA ELEMENTARY	Toner Cartridges	150.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CZ744-1	CEDAR FOREST ELEMENTARY	Toner Cartridges (3)	945.00
	Total by Vendor					2,159.00
5.11	CLASSROOM INSTRUCTION	BASTIANELLI CHRISTI	147883	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 4320.	15.68
	Total by Vendor					15.68
5.11	CLASSROOM INSTRUCTION	BELL SARAH	102021REIMB	GRADES (K-12)	Notary Reimbursement	10.00
5.11	CLASSROOM INSTRUCTION	BELL SARAH	10202021REIMB	GRADES (K-12)	Notary Reimbursement	48.40
	Total by Vendor					58.40
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	147836	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 4166.	80.60
	Total by Vendor					80.60
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	7296661	MASSAPONAX HIGH	Kraft Roll Paper	166.81
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	7340221	BATTLEFIELD MIDDLE	Papermill station, Plastic rulers, Oil pastels	195.01
	Total by Vendor					361.82
5.11	CLASSROOM INSTRUCTION	BROAD RUN HIGH SCHOOL	102721	RIVERBEND HIGH	Band - Student participating fee	36.00
5.11	CLASSROOM INSTRUCTION	BROAD RUN HIGH SCHOOL	10272021	RIVERBEND HIGH	String - Student participating Fees	108.00
	Total by Vendor					144.00
5.11	CLASSROOM INSTRUCTION	BROWN CATHERINE	090921REIMBURSE	MIDDLE SCHOOLS	Reimburse for MathType Academic Subscription	39.95
5.11	CLASSROOM INSTRUCTION	BROWN CATHERINE	090921Reimburse#2	MIDDLE SCHOOLS	Reimburse for Math-Aids Subscription	19.95

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		Total by Vendor				59.90
5.11	CLASSROOM INSTRUCTION	CENGAGE LEARNING	75825532	HIGH SCHOOLS	Engineering Drawing & Architectural Draft & Desian	569.77
		Total by Vendor				569.77
5.11	CLASSROOM INSTRUCTION	CLAYWORKS SUPPLIES INC	31989	BATTLEFIELD MIDDLE	Art supplies - Clay	270.00
		Total by Vendor				270.00
5.11	CLASSROOM INSTRUCTION	COLLINS MANUFACTURING COMPANY	263524	HIGH SCHOOLS	Portable Styling Station	1,145.00
5.11	CLASSROOM INSTRUCTION	COLLINS MANUFACTURING COMPANY	263523	HIGH SCHOOLS	(20) Stainless Manicure Tables	22,699.00
		Total by Vendor				23,844.00
5.11	CLASSROOM INSTRUCTION	COMCAST	8299610370300 2940C22	HIGH SCHOOLS	Monthly Cable Services	17.27
		Total by Vendor				17.27
5.11	CLASSROOM INSTRUCTION	DIAMOND SPRINGS WATER INC	0001889559	GATEWAY ACADEMY (AUTISM)	GWA Water supply Oct 2021 Water	31.16
5.11	CLASSROOM INSTRUCTION	DIAMOND SPRINGS WATER INC	0001889558	COURTHOUSE ACADEMY	CHA Water Supply Oct Water	52.43
		Total by Vendor				83.59
5.11	CLASSROOM INSTRUCTION	DIFFERENT ROADS TO LEARNING	168128	ELEMENTARY SCHOOLS	ABLLS-R Assessment Kits with Manual (10)	12,916.26
		Total by Vendor				12,916.26
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147811	GRADES (K-12)	Final Payment for Empl Expense claim # 4100.	2.35
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147812	GRADES (K-12)	Final Payment for Empl Expense claim # 4101.	6.38
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147813	GRADES (K-12)	Final Payment for Empl Expense claim # 4103.	6.38
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147814	GRADES (K-12)	Final Payment for Empl Expense claim # 4104.	2.35
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147815	GRADES (K-12)	Final Payment for Empl Expense claim # 4105.	6.38
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147816	GRADES (K-12)	Final Payment for Empl Expense claim # 4106.	2.35
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147817	GRADES (K-12)	Final Payment for Empl Expense claim # 4107.	6.38
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147818	GRADES (K-12)	Final Payment for Empl Expense claim # 4109.	2.35
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147819	GRADES (K-12)	Final Payment for Empl Expense claim # 4110.	6.38
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147820	GRADES (K-12)	Final Payment for Empl Expense claim # 4111.	2.35
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147821	GRADES (K-12)	Final Payment for Empl Expense claim # 4112.	6.38
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147822	GRADES (K-12)	Final Payment for Empl Expense claim # 4113.	2.35
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147823	GRADES (K-12)	Final Payment for Empl Expense claim # 4114.	6.38
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147824	GRADES (K-12)	Final Payment for Empl Expense claim # 4116.	8.79
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147825	GRADES (K-12)	Final Payment for Empl Expense claim # 4117.	8.74
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147826	GRADES (K-12)	Final Payment for Empl Expense claim # 4118.	8.79
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147827	GRADES (K-12)	Final Payment for Empl Expense claim # 4119.	8.74
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147828	GRADES (K-12)	Final Payment for Empl Expense claim # 4120.	8.79
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147831	GRADES (K-12)	Final Payment for Empl Expense claim # 4143.	8.79
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147832	GRADES (K-12)	Final Payment for Empl Expense claim # 4144.	8.74
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147833	GRADES (K-12)	Final Payment for Empl Expense claim # 4145.	8.79
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147834	GRADES (K-12)	Final Payment for Empl Expense claim # 4146.	8.74
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147852	GRADES (K-12)	Final Payment for Empl Expense claim # 4218.	8.74
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147853	GRADES (K-12)	Final Payment for Empl Expense claim # 4219.	8.79
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147854	GRADES (K-12)	Final Payment for Empl Expense claim # 4220.	8.74
11/9/2021 12:34:01 PM	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147855	GRADES (K-12)	Final Payment for Empl Expense claim # 4221.	8.79
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147856	GRADES (K-12)	Final Payment for Empl Expense claim # 4229.	8.29
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147861	GRADES (K-12)	Final Payment for Empl Expense claim # 4259.	8.79
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	147862	GRADES (K-12)	Final Payment for Empl Expense claim # 4260.	8.79
		Total by Vendor				198.60

5.11	CLASSROOM INSTRUCTION	FERRANTO JUSTIN	147809	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 4090.	48.58
5.11	CLASSROOM INSTRUCTION	FERRANTO JUSTIN	147850	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 4204.	76.34
	Total by Vendor					124.92
5.11	CLASSROOM INSTRUCTION	FLAGHOUSE INC	P088906601017	MASSAPONAX HIGH	Adult Pinnies (12)	91.18
	Total by Vendor					91.18
5.11	CLASSROOM INSTRUCTION	HISTORICAL EMPORIUM INC	602155	RIVERBEND HIGH	Drama Costumes - Cutaway Morning Coat	184.90
	Total by Vendor					184.90
5.11	CLASSROOM INSTRUCTION	IXL LEARNING INC	S421351	COURTHOUSE ACADEMY	Licenses for IXL online instruction	438.00
	Total by Vendor					438.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363621657	THORNBURG MIDDLE	Band - Music Scores	60.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363679642	THORNBURG MIDDLE	Band - Music Scores	39.95
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363713322	CHANCELLOR MIDDLE	Strings music	75.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363709167	CHANCELLOR MIDDLE	Strings music	15.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363655310	FREEDOM MIDDLE	Chorus Music	2.25
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363651361	FREEDOM MIDDLE	Chorus Music	186.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363695953	FREEDOM MIDDLE	Chorus Music	5.55
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363661865	THORNBURG MIDDLE	Chorus Music	51.25
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363678047	BATTLEFIELD MIDDLE	Band Sheet Music	111.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363678434	BATTLEFIELD MIDDLE	Band Sheet Music	56.00
	Total by Vendor					603.98
5.11	CLASSROOM INSTRUCTION	K12 MANAGEMENT INC	INV-33107	GRADES (K-12)	K12 Online Courses	340.00
	Total by Vendor					340.00
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006006684	ELEMENTARY SCHOOLS	SaES - letter construction, magnetic foam	63.13
	Total by Vendor					63.13
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M126986	NI RIVER MIDDLE	Band Instrument Cleaning	551.12
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	127234	MASSAPONAX HIGH	Piccolos (5)	1,275.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	133383	RIVERBEND HIGH	Band - Instrument repair - Baritone Sax	55.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	132262	RIVERBEND HIGH	Band - Flute air shields	79.18
	Total by Vendor					1,960.30
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	49608.01	BATTLEFIELD ELEMENTARY	Poster board 25pk (2)	25.28
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	58143.00A	LIVINGSTON ELEMENTARY	SCOPE supplies - write & wipe pockets, markers	61.43
	Total by Vendor					86.71
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	541209090821	GRADES (K-12)	CES lap desks (3)	227.97
	Total by Vendor					227.97
5.11	CLASSROOM INSTRUCTION	LANDSCAPE SUPPLY INC	216401C-IN	MASSAPONAX HIGH	Fertilizer	364.00
	Total by Vendor					364.00
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	143957	COURTLAND ELEMENTARY	Phonemic Awareness Resources	345.56
	Total by Vendor					345.56
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	961896	HIGH SCHOOLS	White board, sheathing, nails, screws - SCTC	678.23
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	54713	RIVERBEND HIGH	Science - Mulch & flower bulbs	378.29
	Total by Vendor					1,056.52
5.11	CLASSROOM INSTRUCTION	MARBLESOFT	00032144	ELEMENTARY SCHOOLS		230.80
5.11	CLASSROOM INSTRUCTION	MARBLESOFT	00032179	ELEMENTARY SCHOOLS	Touch Chat Keyguard Quote # 20	220.80
	Total by Vendor					451.60
5.11	CLASSROOM INSTRUCTION	MARIANNA BEAUTY	001-071910-21	CAREER AND TECHNICAL	CTC Cosmetology Shop-Shampoos, conditioners, gels	598.96
5.11	CLASSROOM INSTRUCTION	MARIANNA BEAUTY	001-072673-21	HIGH SCHOOLS	Steel Manikin Tripod, Brushes, Capes - Cosmotology	257.46
	Total by Vendor					856.42
5.11	CLASSROOM INSTRUCTION	MAXI AIDS	950802	ELEMENTARY SCHOOLS		283.74
	Total by Vendor					283.74
5.11	CLASSROOM INSTRUCTION	MILLER DAWN	147888	GRADES (K-12)	Final Payment for Empl Expense claim # 4325.	101.25
	Total by Vendor					101.25
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20225741	GRADES (K-12)	Speech Language Interpreter WE 10/03/21	2,285.44
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20225676	GRADES (K-12)	FY22 Speech Language Interpret WE 10/03/21	6,467.75
	Total by Vendor					8,753.19
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	176747832002	CHANCELLOR ELEMENTARY	Clay	13.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	188383457001	CHANCELLOR ELEMENTARY	Composition books	14.60
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	200260256001	MASSAPONAX HIGH	Filler Paper, Pencils, Index Cards	141.11

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5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	186763253001	BATTLEFIELD MIDDLE	Dry-erase markers, Filler paper, Highlighters	48.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	203794062001	CHANCELLOR MIDDLE	Headphones - Social studies	39.68
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	203712022001	CHANCELLOR MIDDLE	Pencils, erasers, markers, chalk - Social studies	151.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	203620495001	CHANCELLOR MIDDLE	Electric hole punch, toner, pens - SPED	219.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	203620495001	CHANCELLOR MIDDLE	Electric hole punch, toner, pens - SPED	131.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	203794064001	CHANCELLOR MIDDLE	Manilla folders - Social studies	14.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	203773903001	FREEDOM MIDDLE	Sheet protectors	23.55
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	201102514001	FREEDOM MIDDLE	construction paper	13.25
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	200423330001	CHANCELLOR ELEMENTARY	SD card	13.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	206039817001C R	CHANCELLOR MIDDLE	Credit	(219.99)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	200700705001	HIGH SCHOOLS	Surge Protector, Electric Pencil Sharpener	50.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	200697154001	HIGH SCHOOLS	CPU and Printer Stand	126.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	195456150001	MIDDLE SCHOOLS	Foam board - Alt Ed	6.81
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	195457493001	MIDDLE SCHOOLS	Storage Bags - Alt Ed	7.09
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	200011164001	CEDAR FOREST ELEMENTARY	100 prong folders	44.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	204989172001	CEDAR FOREST ELEMENTARY	Fidgets, Play Money, Foam Tiles	94.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	204990329001	CEDAR FOREST ELEMENTARY	Velcro Dots	137.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	187374771001	PARKSIDE ELEMENTARY	Pocket chart	8.24
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	206020189001	RIVERBEND HIGH	White out tape, folders, pens, sharpies	154.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	206020189002	RIVERBEND HIGH	Pencil sharpener	18.58
	Total by Vendor					1,254.21
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3015422446	CAREER AND TECHNICAL	CTC Dental Careers lab supplies-floss, toothbrush	1,762.08
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3015417844	CAREER AND TECHNICAL	CTC Dental Careers lab supplies - fluor trays	23.00
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3015433395	CAREER AND TECHNICAL	CTC Dental Careers lab supplies - bag	14.79
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3015636322	CAREER AND TECHNICAL	CTC Dental Careers lab supplies-white varnish	100.80
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3015777030	CAREER AND TECHNICAL	Dental supplies-latex free cup, CAVICIDE 2.5 qal	202.32
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3015804794	CAREER AND TECHNICAL	CTC Dental Careers supplies - knives (10)	155.45
	Total by Vendor					2,258.44
5.11	CLASSROOM INSTRUCTION	PERFECTION LEARNING CORP	249547	COURTLAND HIGH	AP Human Geog textbook	362.58
	Total by Vendor					362.58
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	147810	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 4097.	66.99
	Total by Vendor					66.99
5.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	31225P	HIGH SCHOOLS	Plant Lab Educational Hydroponics System	1,501.95
	Total by Vendor					1,501.95
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5062504893	COURTLAND ELEMENTARY	Payments for color copies (office)	14.09
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5062708747	COURTLAND ELEMENTARY	Payments for color copies (office)	98.33
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5062935099	COURTLAND ELEMENTARY	Payments for color copies (office)	22.36
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	35661317	GRADES (K-12)	Copier lease	232.27
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5062935150	GRADES (K-12)	Copier lease	43.16
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	1089489849	GRADES (K-12)	Copier lease	41.00
	Total by Vendor					451.21
5.11	CLASSROOM INSTRUCTION	SCHOOL DATEBOOKS INC	S21-0211232	CHANCELLOR ELEMENTARY	Student Agendas for Grades 3-5	731.68
	Total by Vendor					731.68
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208128496393	GRADES (K-12)	Laminating film (box of 2)	54.85
	Total by Vendor					54.85
5.11	CLASSROOM INSTRUCTION	SCRIPPS NATIONAL SPELLING	379390	SPOTSYLVANIA ELEMENTARY	Enrollment for Spotsylvania ES	182.50
5.11	CLASSROOM INSTRUCTION	SCRIPPS NATIONAL SPELLING	SK32-379687	PARKSIDE ELEMENTARY	Scrapps Spelling Bee registration	182.50
	Total by Vendor					365.00
5.11	CLASSROOM INSTRUCTION	SMITH-MASON ELAINE	TMS10212021	THORNBURG MIDDLE	Violin Rests,Rosins,EssElements for Viola&Violin	278.94
11/3/2021 12:23:47 PM	Total by Vendor					278.94
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/49868427	GRADES (K-12)	21.2 Modis Ultra USA Upgrade	993.13
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/49524844	GRADES (K-12)	Zeus Tech Cart IND 1 yr	10,942.25
	Total by Vendor					11,935.38
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH	20225675	GATEWAY ACADEMY (AUTISM)	Contracted SLP WE 10/03/21	4,940.10
	Total by Vendor					4,940.10
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211013-0012	HIGH SCHOOLS	Copier Lease	50.00

5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211026-0036	PARKSIDE ELEMENTARY	Supplies - master rolls (2), ink (6)	194.50
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211022-0017	PARKSIDE ELEMENTARY	Laminating Film (4)	50.66
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211022-0017	PARKSIDE ELEMENTARY	Laminating Film (4)	50.67
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211022-0017	PARKSIDE ELEMENTARY	Laminating Film (4)	50.67
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211101-0045	SPOTSYLVANIA HIGH	Copier lease: Business - October	50.00
	Total by Vendor					446.50
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	9977	THORNBURG MIDDLE	Athletics Floor Tape	53.70
	Total by Vendor					53.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY FLEET SERVICES	0000071185	RIVERBEND HIGH	Band - Sublet repairs	4,085.17
	Total by Vendor					4,085.17
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13087	SMITH STATION ELEMENTARY	Printing - 1st grade sight word test	0.91
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13088	SMITH STATION ELEMENTARY	Printing - 1st grade	2.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13097	PARKSIDE ELEMENTARY	1st Grade Site Words Flash Cards	128.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13134	SMITH STATION ELEMENTARY	Printing - World Continents 2nd	5.78
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13135	SMITH STATION ELEMENTARY	Printing - Continent Research	12.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13118	MASSAPONAX HIGH	Teacher Pride Cards	2.37
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13119	MASSAPONAX HIGH	Paw Print Cards	3.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13108	GRADES (K-12)	Mandt student workbook	487.64
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13109	GRADES (K-12)	Chapters 1-2-3 Relational Section Test	20.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13110	GRADES (K-12)	Chapter 7 Assisting and Supporting Test	9.42
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13111	GRADES (K-12)	Chapter 8 Separating Test	9.42
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13112	GRADES (K-12)	Chapter 9 - Restraining Test	15.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13046	GRADES (K-12)	Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	12852	LEE HILL ELEMENTARY	The Puzzle / SCOPE	13.53
	Total by Vendor					732.74
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20225679	GRADES (K-12)	FY21 Speech Therapy WE 10/03/21	2,756.25
	Total by Vendor					2,756.25
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	175641	CHANCELLOR MIDDLE	Spanish Novice Teacher Resource Subscription	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	170897639	CHANCELLOR ELEMENTARY	Teacher worksheets	22.99
5.11	CLASSROOM INSTRUCTION	TEACHERSPAYTEACHERS.COM	171553497	SPOTSYLVANIA ELEMENTARY	Word Problem Worksheets, Decomposing Numbers	24.39
	Total by Vendor					47.38
5.11	CLASSROOM INSTRUCTION	THE BULK BOOKSTORE	95914	RIVERBEND HIGH	English - The Crucible books (90)	756.00
	Total by Vendor					756.00
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2171370	COURTLAND HIGH	Honors Choir music	14.43
	Total by Vendor					14.43
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0087000	GRADES (K-12)	Contracted Speech Therapy Serv MN: 09/2021	29,138.87
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0084648	GRADES (K-12)	Contracted Interpreting Service 09/13/21	13,790.48
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0086995	GRADES (K-12)	Contracted Interpreting Service 10/11/2021	12,559.00
	Total by Vendor					55,488.35
5.11	CLASSROOM INSTRUCTION	TRYON DANIEL	147860	RIVERBEND HIGH	Final Payment for Empl Expense claim # 4258.	63.01
	Total by Vendor					63.01
5.11	CLASSROOM INSTRUCTION	UNITED PARCEL SERVICE	0000R03E44411	RIVERBEND HIGH	Tech Ed - Shipping fee	6.47
	Total by Vendor					6.47
11/3/2021 12:25:47 PM	CLASSROOM INSTRUCTION	VERIZON	000995766727S E22	GRADES (K-12)	HDS Phone	33.39
	Total by Vendor					33.39
5.11	CLASSROOM INSTRUCTION	VERIZON WIRELESS	9890992109OC2 1	GRADES (K-12)	HS Hotspot - Oct	20.00
	Total by Vendor					20.00
5.11	CLASSROOM INSTRUCTION	VETERE, KELLY	147865	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 4288	297.75

		Total by Vendor					297.75
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T444016 221	HIGH SCHOOLS	John J Wright L D Calls		0.88
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T444016 221A	HIGH SCHOOLS	John J Wright L D Calls		0.22
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T444016 221B	HIGH SCHOOLS	John J Wright L D Calls		0.08
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T444016 907	GRADES (K-12)	HDS L D Calls 540-582-8819		0.42
		Total by Vendor					1.60
5.11	CLASSROOM INSTRUCTION	WAL-MART	327015643	CHANCELLOR MIDDLE	Student Incentives for Writing Day		144.92
5.11	CLASSROOM INSTRUCTION	WAL-MART	329877449	CHANCELLOR MIDDLE	Margarine, mozzarella, pizza sauce - FACS		175.50
5.11	CLASSROOM INSTRUCTION	WAL-MART	317519459	FREEDOM MIDDLE	Mints, sharpies, candy, labels		112.56
5.11	CLASSROOM INSTRUCTION	WAL-MART	324085534	BATTLEFIELD MIDDLE	Home Ec - Stir fry,Tortillas,Sour cream,Chicken		243.71
5.11	CLASSROOM INSTRUCTION	WAL-MART	318828910	FREEDOM MIDDLE	Antacids, storage bags, laundry deteroent,salt		142.09
5.11	CLASSROOM INSTRUCTION	WAL-MART	319191080	FREEDOM MIDDLE	Bleach, sandwich bags, cups, semisweet, oil, pam,		92.45
5.11	CLASSROOM INSTRUCTION	WAL-MART	321093363	FREEDOM MIDDLE	Lacrosse sticks		56.00
5.11	CLASSROOM INSTRUCTION	WAL-MART	321097202	FREEDOM MIDDLE	LaCrosse Sticks		80.50
5.11	CLASSROOM INSTRUCTION	WAL-MART	322640268	FREEDOM MIDDLE	cups		5.32
5.11	CLASSROOM INSTRUCTION	WAL-MART	324085834	FREEDOM MIDDLE	Refund for duplicate charges		(422.00)
5.11	CLASSROOM INSTRUCTION	WAL-MART	323506423	FREEDOM MIDDLE	Bisquick, Pepperoni, Cheese, Ragu, Maraarine- FACS		585.23
5.11	CLASSROOM INSTRUCTION	WAL-MART	329552361	FREEDOM MIDDLE	Water, Cabbage		14.85
5.11	CLASSROOM INSTRUCTION	WAL-MART	322957969	THORNBURG MIDDLE	Butter, rice, pasta sauce, cake mixes - FACS		362.35
		Total by Vendor					1,593.48
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0773312	CHANCELLOR MIDDLE	Bandages, facial tissue, test strips - Clinic		200.29
		Total by Vendor					200.29
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1887430	GRADES (K-12)	WRS Student Readers, notebooks, workbooks		90.80
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1886202	ELEMENTARY SCHOOLS	WRS Student Portfolios, journals, notebooks, ass'm		106.60
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1887432	GRADES (K-12)	WRS Student Reader supplies 8t		118.04
		Total by Vendor					315.44
5.11	CLASSROOM INSTRUCTION	WINE JILL	001	GRADES (K-12)	Speech Therapy Teletherapy Sep-Oct 21		16,580.00
		Total by Vendor					16,580.00
5.11	CLASSROOM INSTRUCTION	WW NORTON & COMPANY INC	232800	HIGH SCHOOLS	Literature Textbooks		408.00
		Total by Vendor					408.00
		Total for 5.11					222,357.79
11/05/21	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON - PAY IN FULL	864367558965	GRADES (K-12)	Poster	15.54
	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON - PAY IN FULL	993985986494	GRADES (K-12)	Balance balls, mat, room dividers, puzzles, seats	1,473.23
	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON - PAY IN FULL	479739433893	GRADES (K-12)	Balance ball	45.99
	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON - PAY IN FULL	463567746473	GRADES (K-12)	Kinetic sand	91.98
	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON - PAY IN FULL	478479869845	GRADES (K-12)	Balance board	76.74
	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON - PAY IN FULL	748743983943	GRADES (K-12)	Sensory mat	64.48
	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON - PAY IN FULL	484647638946	GRADES (K-12)	Sensory seating	149.99
		Total by Vendor					1,917.95
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4094937045	HIGH SCHOOLS	SSO Uniforms - CHHS - TL/LW	110.41
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4095821265	HIGH SCHOOLS	SSO Uniforms - CHHS - TL/LW	21.24
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4096468237	HIGH SCHOOLS	SSO Uniforms - CHHS - TL/LW	21.24
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4097052741	HIGH SCHOOLS	SSO Uniforms - CHHS - TL/LW	39.78
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4094593681	HIGH SCHOOLS	SSO Uniforms - CHS - KB/EF	19.44
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4095176396	HIGH SCHOOLS	SSO Uniforms - CHS - KB/EF	19.44
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4095865538	HIGH SCHOOLS	SSO Uniforms - CHS - KB/EF	19.44
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4096643457	HIGH SCHOOLS	SSO Uniforms - CHS - KB/EF	19.44
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4097238615	HIGH SCHOOLS	SSO UniformS - CHS - KB/EF	19.44
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4094677271	HIGH SCHOOLS	SSO Uniforms - RHS - LC/DH	19.74
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4095289762	HIGH SCHOOLS	SSO Uniforms - RHS - LC/DH	19.74
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4096006317	HIGH SCHOOLS	SSO Uniforms - RHS - LC/DH	24.79
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4096737345	HIGH SCHOOLS	SSO UniformS - RHS - LC/DH	19.74
11/8/21	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4097345891	HIGH SCHOOLS	SSO UniformS - RHS - LC/DH	19.74
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4094594450	HIGH SCHOOLS	SSO Uniforms - SHS - DT	9.72
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4095176611	HIGH SCHOOLS	SSO UniformS - SHS - DT	9.72
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4095865977	HIGH SCHOOLS	SSO Uniforms - SHS - DT	9.72
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4096643596	HIGH SCHOOLS	SSO Uniforms - SHS - DT	9.72
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4097239072	HIGH SCHOOLS	SSO Uniforms - SHS - DT/JG	27.48
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4097239072	HIGH SCHOOLS	SSO Uniforms - SHS - DT/JG	81.13

5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4094825948	HIGH SCHOOLS	SSO UniformS - MHS - BC/JM	19.44	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4095585104	HIGH SCHOOLS	SSO Uniforms - MHS - BC/JM	19.44	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4096272876	HIGH SCHOOLS	SSO UniformS - MHS - BC/JM	19.44	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4096946270	HIGH SCHOOLS	SSO Uniforms - MHS - BC/JM	19.44	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4094594269	HIGH SCHOOLS	SSO UniformS - JJW - HA	9.72	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4095176500	HIGH SCHOOLS	SSO UniformS - JJW - HA	9.72	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4095865822	HIGH SCHOOLS	SSO UniformS - JJW - HA	9.72	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4096643496	HIGH SCHOOLS	SSO Uniforms - JJW - HA	9.72	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4097238831	HIGH SCHOOLS	SSO UniformS - JJW - HA	9.72	
	Total by Vendor					667.47	
5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	147882	GRADES (K-12)	Final Payment for Empl Expense claim # 4318.	25.60	
	Total by Vendor					25.60	
5.12	SCHOOL SOCIAL WORKERS SVC	DANIELS TIFFANY	147873	GRADES (K-12)	Final Payment for Empl Expense claim # 4300.	51.58	
	Total by Vendor					51.58	
5.12	SCHOOL SOCIAL WORKERS SVC	DAVENPORT, DOMINIQUE	147871	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 4296.	11.98	
	Total by Vendor					11.98	
5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	147870	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 4295.	134.62	
	Total by Vendor					134.62	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	195808873001	HIGH SCHOOLS	Hand wipes, water	24.04	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	195808873002	HIGH SCHOOLS	Snacks	16.99	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	195807952001	HIGH SCHOOLS	Snacks	27.99	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	195129385002	HIGH SCHOOLS	Snacks for School Safety & Task Force Mtgs	9.26	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	195129385001	HIGH SCHOOLS	Snacks for School Safety & Task Force Meetings	122.91	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	195212560001	HIGH SCHOOLS	Snacks for School Safety & Task Force Meetings	146.90	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	200286182001	GRADES (K-12)	Toner	195.85	
	Total by Vendor					543.94	
5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	147887	GRADES (K-12)	Final Payment for Empl Expense claim # 4324.	8.23	
	Total by Vendor					8.23	
5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	147838	GRADES (K-12)	Final Payment for Empl Expense claim # 4177.	17.97	
	Total by Vendor					17.97	
5.12	SCHOOL SOCIAL WORKERS SVC	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV2491	GRADES (K-12)	Family Therapy Services FY22 09/30/21 NE	8,610.00	
5.12	SCHOOL SOCIAL WORKERS SVC	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV2498	GRADES (K-12)	Family Therapy Services FY22 09/27/21 BB	1,000.00	
5.12	SCHOOL SOCIAL WORKERS SVC	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV2515	GRADES (K-12)	Family Therapy Services FY22 09/30/21 JM	7,260.00	
5.12	SCHOOL SOCIAL WORKERS SVC	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV2514	GRADES (K-12)	Family Therapy Services FY22 09/30/21 JF	4,230.00	
	Total by Vendor					21,100.00	
5.12	SCHOOL SOCIAL WORKERS SVC	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	12904	HIGH SCHOOLS	Behavior Codes with Level Responses	240.86	
	Total by Vendor					240.86	
5.12	SCHOOL SOCIAL WORKERS SVC	ULRICH BONNIE	147880	GRADES (K-12)	Final Payment for Empl Expense claim # 4316.	172.76	
5.12	SCHOOL SOCIAL WORKERS SVC	ULRICH BONNIE	147891	GRADES (K-12)	Final Payment for Empl Expense claim # 4328.	159.15	
	Total by Vendor					331.91	
	Total for 5.12					25,052.11	
11/05/21	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB089420	GRADES (K-12)	O&M Vision Services Sep 2021	1,737.25
	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB089415	GRADES (K-12)	Interpreting Services Sep 2021	11,970.00
	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB089421	GRADES (K-12)	Contracted Vision Services Sep 2021	19,224.24
		Total by Vendor					32,931.49
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	966649873989	ELEMENTARY SCHOOLS	8 - Wobble Chairs	463.92
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	743686388839	ELEMENTARY SCHOOLS	Room dividers (7)	568.50
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	694453587874	ELEMENTARY SCHOOLS	Self inking stamp	19.96
11/9/2021	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	695775974966	ELEMENTARY SCHOOLS	Porcupine balls	17.99
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	978985847934	ELEMENTARY SCHOOLS	Blocks, tongs, pencil grips, stool, bibs	261.78
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	834867875835	ELEMENTARY SCHOOLS	Books	83.50
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	495574899576	ELEMENTARY SCHOOLS	Toddler utensils	26.62
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	659957859964	ELEMENTARY SCHOOLS	Abdominal binder, balloons, storage bins. footrest	408.91
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	767753873337	ELEMENTARY SCHOOLS	Seating, games	87.32

5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	457997883559	ELEMENTARY SCHOOLS	Balance Trainer	149.99
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	663556883377	ELEMENTARY SCHOOLS	Balance board, hurdles, balls, spot markers	305.88
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	463869379939	ELEMENTARY SCHOOLS	Sit well chairs	89.99
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	489644348934	ELEMENTARY SCHOOLS	Balance pods, wobble chairs, exercise balls	506.50
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	438776435665	ELEMENTARY SCHOOLS	Tri fold exercise mat	53.99
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	686667563659	ELEMENTARY SCHOOLS	Room divider	82.25
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	983938456849	ELEMENTARY SCHOOLS	Rolling seat	78.99
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	578394697466	ELEMENTARY SCHOOLS	Stepping stones	48.93
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	435948364745	ELEMENTARY SCHOOLS	Oodles of Noodles deluxe foam	19.99
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	649349995734	ELEMENTARY SCHOOLS	Balance cushion, hurdles, rockets, Scooter Boards	368.48
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	433376365473	ELEMENTARY SCHOOLS	Balance trainers, mats, balls, bands	594.19
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	855499876879	ELEMENTARY SCHOOLS	Disc Set	19.79
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	979398446556	SPOTSYLVANIA HIGH	Library books (23)	250.72
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	866874457973	SPOTSYLVANIA HIGH	Library books (5)	63.80
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	459966844866	HIGH SCHOOLS	IB Theory of Knowledge textbooks (2)	103.12
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	458957688877	COURTLAND HIGH	Chair Mat for Carpet	6.59
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	537365679596	COURTLAND HIGH	Library Books	217.97
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	934856556958	COURTLAND HIGH	Library Book	15.99
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	639756483566	COURTLAND HIGH	Library Book	9.00
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	465764488745	COURTLAND HIGH	Calculators W/ Tape	18.44
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	595884884659	COURTLAND HIGH	Mints	14.75
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	598446399447	COURTLAND HIGH	Tape, Scissors	87.49
5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	849979853444	COURTLAND HIGH	Library Book	15.10
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	945889938583	ELEMENTARY SCHOOLS	Mini Squigz, Alphabet bean bags	124.96
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	749766439649	ELEMENTARY SCHOOLS	2 - Classroom Dividers 2 - D	87.98
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	535886893397	ELEMENTARY SCHOOLS	2 - Classroom Dividers 2 - D	299.25
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	959678753844	ELEMENTARY SCHOOLS	2 - Classroom Dividers 2 - D	43.99
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	993639999578	ELEMENTARY SCHOOLS	PT Obstacle course	64.49
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	435953988989	ELEMENTARY SCHOOLS	Mini Squigz, Milliar peanut ball	50.94
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	956587489664	ELEMENTARY SCHOOLS	Balance mat	24.00
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	848693447465	GRADES (K-12)	The Essential Guide Student Centered Coachina book	478.60
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	578698953376	ELEMENTARY SCHOOLS	PT Exercise balls, mini golf set, agility toys	492.27
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	699346469976	ELEMENTARY SCHOOLS	Fitball wedge	29.95
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	985645969548	ELEMENTARY SCHOOLS	PT equipment	77.95
5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	554678457646	ELEMENTARY SCHOOLS	Wedge mat	149.99
	Total by Vendor					6,984.81
5.13	IMPROVEMT OF INSTRUCTION	BAILEY NATASHA	10192021REIMB	ELEMENTARY SCHOOLS	Mileage Reimbursement for: 10/13, 10/19	98.56
	Total by Vendor					98.56
5.13	IMPROVEMT OF INSTRUCTION	COURTLAND HIGH SCHOOL	COHS-WG-22	GRADES (K-12)	Wellness Funds	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	101525	GRADES (K-12)	Pizza for ESOL Cohort meeting	94.30
	Total by Vendor					94.30
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	1455989	SPOTSYLVANIA MIDDLE	Barcodes	184.36
	Total by Vendor					184.36
5.13	IMPROVEMT OF INSTRUCTION	FUTURE NET INC	102621	MIDDLE SCHOOLS	Professional Training Services	2,000.00
	Total by Vendor					2,000.00
5.13	IMPROVEMT OF INSTRUCTION	HARRISON RD ELEMENTARY SCHOOL	HRES-WG-FY22	GRADES (K-12)	Wellness funds	700.00
	Total by Vendor					700.00
5.13	IMPROVEMT OF INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0040357	GRADES (K-12)	Interpreter Services for FY22 MON Sep 2021	16,578.93
	Total by Vendor					16,578.93
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	588851	SPOTSYLVANIA HIGH	Subscription renewal	1,253.04
	Total by Vendor					1,253.04
5.13	MEDIA SERVICES	KAPCO LIBRARY PRODUCTS	1435548	BATTLEFIELD MIDDLE	Poly book covers -3 pks,Book jacket covers -1 roll	162.08
	Total by Vendor					162.08
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	104	ELEMENTARY SCHOOLS	Social Cognition Instr and Con WK 10/29/21	2,912.50
	Total by Vendor					2,912.50
5.13	MEDIA SERVICES	KURTZ BROTHERS INC	57397.00	LIVINGSTON ELEMENTARY	Library supplies - crayons, glue	70.78
	Total by Vendor					70.78

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	5.13	IMPROVEMT OF INSTRUCTION	LAKESHORE LEARNING MATERIALS	115409093021	ELEMENTARY SCHOOLS	Learning games	213.91
		Total by Vendor					213.91
	5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING	SIN286255	GRADES (K-12)	Virtual Learning School Oct 21 SZ	2,726.40
		Total by Vendor					2,726.40
	5.13	IMPROVEMT OF INSTRUCTION	MARTIN CARMEN CLAIRE	35	GRADES (K-12)	ABA Behavior Services 4/26/21	720.00
	5.13	IMPROVEMT OF INSTRUCTION	MARTIN CARMEN CLAIRE	36	GRADES (K-12)	ABA Behavior Services MN: 5/24/2021	720.00
		Total by Vendor					1,440.00
	5.13	IMPROVEMT OF INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20225680	GRADES (K-12)	SPED Teacher support WE 10/03/21	2,460.00
		Total by Vendor					2,460.00
	5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	1021E	GRADES (K-12)	ABA Contracted Services for FY22 Oct 2021	13,595.00
	5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	1021C	GRADES (K-12)	ABA Contracted Services for FY22 Oct 2021	1,350.00
	5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	1021D	GRADES (K-12)	ABA Contracted Services for FY22 Oct 2021	137.50
	5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	1021A	GRADES (K-12)	ABA Contracted Services for FY22 Oct 2021	10,712.50
	5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	1021B	GRADES (K-12)	ABA Contracted Services for FY22 Oct 2021	12,663.75
		Total by Vendor					38,458.75
	5.13	IMPROVEMT OF INSTRUCTION	NO TEARS LEARNING INC	INV130152	ELEMENTARY SCHOOLS	OT Learning kits, books	5,158.95
		Total by Vendor					5,158.95
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	193557985001	GRADES (K-12)	File Cabinet	203.39
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	190499848001	GRADES (K-12)	Whiteboard	199.99
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	193566065001	GRADES (K-12)	File Cabinet	203.39
	5.13	IMPROVEMT OF INSTRUCTION	OFFICE DEPOT INC #37423387	193578122001	GRADES (K-12)	File Cabinet	203.39
		Total by Vendor					810.16
	5.13	IMPROVEMT OF INSTRUCTION	PEARSON EDUCATION	15956459	ELEMENTARY SCHOOLS	NNAT3 Test materials - booklet handscore	3,785.50
		Total by Vendor					3,785.50
	5.13	IMPROVEMT OF INSTRUCTION	SOLIANT HEALTH	20225681	ELEMENTARY SCHOOLS	Hearing Impaired Services WE 10/3/2021	3,675.00
		Total by Vendor					3,675.00
	5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211028-0041	COURTHOUSE ACADEMY	Courthouse Academy Copying Ser Oct 2021	141.36
	5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211028-0049	ELEMENTARY SCHOOLS	FY22 Copier Services: Oct 2021	84.56
	5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211028-0048	ELEMENTARY SCHOOLS	FY22 Copier Services Oct 2021	50.00
	5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	211028-0040	GATEWAY ACADEMY (AUTISM)	GWA Copying Services Oct 2021	466.58
		Total by Vendor					742.50
	5.13	IMPROVEMT OF INSTRUCTION	TREVOR MUIR LLC	399	GRADES (K-12)	Consultant fee for 2 - 90 minute virtual workshops	3,000.00
		Total by Vendor					3,000.00
		Total for 5.13					127,142.02
11/05/21	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	946884758499	SPOTSYLVANIA HIGH	Handheld magnifying glass with light	13.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	458957688877	COURTLAND HIGH	Chair Mat for Carpet	4.46
	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	465764488745	COURTLAND HIGH	Calculators W/ Tape	12.47
		Total by Vendor					30.92
	5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	147893	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 4335.	115.36
		Total by Vendor					115.36
	5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	391525	RIVERBEND HIGH	SHREDDING	99.00
		Total by Vendor					99.00
	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147839	GRADES (K-12)	Final Payment for Empl Expense claim # 4190.	4.20
	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147840	GRADES (K-12)	Final Payment for Empl Expense claim # 4191.	5.10
	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147841	GRADES (K-12)	Final Payment for Empl Expense claim # 4192.	3.53
	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147842	GRADES (K-12)	Final Payment for Empl Expense claim # 4195.	8.51
	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147843	GRADES (K-12)	Final Payment for Empl Expense claim # 4196.	5.60
11/9/2021	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147844	GRADES (K-12)	Final Payment for Empl Expense claim # 4197.	10.42
	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147845	GRADES (K-12)	Final Payment for Empl Expense claim # 4198.	10.42
	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147846	GRADES (K-12)	Final Payment for Empl Expense claim # 4199.	8.34
	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147847	GRADES (K-12)	Final Payment for Empl Expense claim # 4200.	4.82

5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147848	GRADES (K-12)	Final Payment for Empl Expense claim # 4202.	4.42
5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	147849	GRADES (K-12)	Final Payment for Empl Expense claim # 4203.	9.97
	Total by Vendor					75.33
5.14	OFFICE OF THE PRINCIPAL	LOWE'S HOME CENTER INC	67006	RIVERBEND HIGH	School support - Plywood for outlet covers	41.20
	Total by Vendor					41.20
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	200738683001	CAREER AND TECHNICAL	CTC Office Supplies - Universal seiko ribbon	5.68
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	203722239001	CHANCELLOR ELEMENTARY	Fax machine	214.49
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	203723609001	CHANCELLOR ELEMENTARY	SD card	13.39
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	204732250001	PARKSIDE ELEMENTARY	Hanging folders and binders	42.35
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	204848403001	PARKSIDE ELEMENTARY	Tempera paint, tape	53.73
	Total by Vendor					329.64
5.14	OFFICE OF THE PRINCIPAL	PAXTON AARON L	147859	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 4251.	36.95
	Total by Vendor					36.95
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1019175166	COURTLAND ELEMENTARY	Quarterly Payment For Lease	53.40
	Total by Vendor					53.40
5.14	OFFICE OF THE PRINCIPAL	PRIDDY JENNIFER	147921	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 4223.	55.91
	Total by Vendor					55.91
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9029110019	MASSAPONAX HIGH	Copier Lease - November	1,740.08
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9029059038	MASSAPONAX HIGH	Copier Lease - October	1,740.08
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35208077	COURTLAND ELEMENTARY	Periodic payment for the copier	225.34
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35441402	COURTLAND ELEMENTARY	Periodic payment for the copier	225.34
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35545889	COURTLAND ELEMENTARY	Periodic payment for the copier	225.34
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35659652	COURTLAND ELEMENTARY	Periodic payment for the copier	225.34
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35207726	COURTLAND ELEMENTARY	Periodic payment for the copier	370.60
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35441740	COURTLAND ELEMENTARY	Periodic payment for the copier	370.60
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35548677	COURTLAND ELEMENTARY	Periodic payment for the copier	370.60
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35659844	COURTLAND ELEMENTARY	Periodic payment for the copier	370.60
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35208348	COURTLAND ELEMENTARY	Periodic payment for the copier	295.11
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	35660794	COURTLAND ELEMENTARY	Periodic payment for the copier	295.11
	Total by Vendor					6,454.14
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	147829	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 4139.	21.84
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	147864	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 4285.	47.60
	Total by Vendor					69.44
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8182611113	COURTLAND ELEMENTARY	Quarterly payments for shredding	50.50
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8000213873	COURTLAND ELEMENTARY	Quarterly payments for shredding	50.50
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8000276936	FREEDOM MIDDLE	Shredding service - August 2021	9.00
	Total by Vendor					110.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	211028-0046	FREEDOM MIDDLE	WorkRoom Copier Lease - October	952.58
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	211028-0044	THORNBURG MIDDLE	Copier Lease - Oct	520.37
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	211029-0002	BATTLEFIELD MIDDLE	Copier lease - October	728.40
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	211029-0003	LIVINGSTON ELEMENTARY	LES Copier lease	442.07
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	211028-0060	PARKSIDE ELEMENTARY	Copier lease	792.53
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	211029-0004	SALEM ELEMENTARY	Copier lease - October	624.62
	Total by Vendor					4,060.57
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY FLEET SERVICES	102621	CAREER AND TECHNICAL	CTC Transportation for FABA field trip	24.75
	Total by Vendor					24.75
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13037	GRADES (K-12)	EdEquity - 52 page booklets (22)	135.15
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	12977	FREEDOM MIDDLE	Absence Reports	13.05
	Total by Vendor					148.20
5.14	OFFICE OF THE PRINCIPAL	STRUCHTEMEYER VALERIE	147835	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 4159.	39.36
	Total by Vendor					39.36
11/9/2021 12:23:47 PM	OFFICE OF THE PRINCIPAL	SWANK MOVIE LICENSING USA	3090966	SMITH STATION ELEMENTARY	Public Performance Site License Renewal	552.00
	Total by Vendor					552.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307104725 E22	BATTLEFIELD ELEMENTARY	Battlefield ES Phone Service	66.29
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152037195 E22	SPOTSWOOD ELEMENTARY	Spotswood ES Phone Service	18.97
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006418089890 C22	RIVERBEND HIGH	RHS Fax 540-548-2964	109.05

	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000885177770 C22	RIVERBEND HIGH	RHS Elevator 540-548-4652	70.27
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006215279910 C22	RIVERBEND HIGH	Phone 540-548-4042	28.30
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701069870 C22	RIVERBEND HIGH	RHS Guidance Fax 540-748-2963	52.36
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008740875230 C22	CAREER AND TECHNICAL	CTC Phone	18.12
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152997630 C22	SPOTSYLVANIA HIGH	Spotsylvania HS Telephone Service	63.96
		Total by Vendor					427.32
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 010	BATTLEFIELD ELEMENTARY	Battlefield ES Long Distance	4.87
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 503	RIVERVIEW ELEMENTARY	Riverview ES Long Distance	5.39
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 022	COURTLAND ELEMENTARY	Long Distance Phone Charges	4.11
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 509	FREEDOM MIDDLE	Phone service - Sep 21	0.38
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 509A	FREEDOM MIDDLE	Phone service - Sep 21	0.01
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 040	CHANCELLOR ELEMENTARY	FY22 CHES LD 2177040SE21	0.20
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016511	CEDAR FOREST ELEMENTARY	FY22 LD Phone 5408344569	2.47
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T44380 340	BERKELEY ELEMENTARY	Berkeley ES Long Distance	54.68
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 340	BERKELEY ELEMENTARY	Berkeley ES Long Distance	54.63
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 340A	BERKELEY ELEMENTARY	Berkeley ES Long Distance	4.38
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 390	SMITH STATION ELEMENTARY	SSES L D Calls	6.88
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 330	SPOTSYLVANIA MIDDLE	SMS L D Calls	2.63
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 510	RIVERBEND HIGH	RHS L D Calls	2.74
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 360	SPOTSWOOD ELEMENTARY	Spotswood ES Long Distance	4.96
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 506	MASSAPONAX HIGH	Massaponax HS Long Distance Service	1.33
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	t444016 506A	MASSAPONAX HIGH	Massaponax HS Long Distance Service	4.80
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 030	LEE HILL ELEMENTARY	LHES L D Calls	2.03
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T444016 370	SPOTSYLVANIA HIGH	Spotsylvania HS Long Distance	4.39
		Total by Vendor					160.88
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	326984627	CHANCELLOR MIDDLE	Coffee, cling wrap, paper towels	106.12
	5.14	OFFICE OF THE PRINCIPAL	WAL-MART	326092429	BATTLEFIELD MIDDLE	Food for Professional Development meeting	209.48
		Total by Vendor					315.60
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	014433392	FREEDOM MIDDLE	Copier - 0821-09/212021	13.83
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	014433391	FREEDOM MIDDLE	Copier - 0821-09/212021	24.34
		Total by Vendor					38.17
		Total for 5.14					13,238.14
11/05/21	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2651345	ADMINISTRATION	Paper	1,288.43
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2653706	ADMINISTRATION	Color paper	361.80
		Total by Vendor					1,650.23
	5.21	HUMAN RESOURCES	GREEN FAYE	092721 1	GRADES (K-12)	Praxis reimbursement	130.00
		Total by Vendor					130.00
	5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	226809	ADMINISTRATION	Cyan Ink Cartridge	147.73
		Total by Vendor					147.73
	5.21	EXECUTIVE ADMIN SERVICES	QUADIENT LEASING	N9102347	ADMINISTRATION	River Run Postage Machine Lease 8/20 - 11/19/21	1,208.25
		Total by Vendor					1,208.25
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	35659834	ADMINISTRATION	Instruction Workroom Copier Lease - Nov	965.61
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	35660523	ADMINISTRATION	Finance Copier Lease 11/1-11/30/21	470.23
	5.21	HUMAN RESOURCES	RICOH USA INC	35661363	ADMINISTRATION	Copier lease	204.37
	5.21	HUMAN RESOURCES	RICOH USA INC	35661363	ADMINISTRATION	Copier lease	275.00
		Total by Vendor					1,915.21
	5.21	BOARD SERVICES	SPOTSYLVANIA CO SHERIFF'S DEPT	11881	ADMINISTRATION	Deputy Service @ School Bd Mtg	1,320.00
		Total by Vendor					1,320.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13091	ADMINISTRATION	OC&CE Thank You Cards	26.05
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13103	ADMINISTRATION	SAF Hardship Waiver Forms	79.11
11/5/2021	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13101	ADMINISTRATION	SAF Ticket Sales Reports	142.60
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13100	ADMINISTRATION	SAF Deposit Forms	293.20
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13099	ADMINISTRATION	SAF School Store Forms	427.55
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13098	ADMINISTRATION	SAF Secure Handling Forms	220.40
		Total by Vendor					1,188.91

	5.21	FISCAL SERVICES	TYLER BUSINESS FORMS	63859	ADMINISTRATION	AP Check Stock	872.75
		Total by Vendor					872.75
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0009123232090 SSOCT21	ADMINISTRATION	Special Services Phone/Fax October 2021	193.48
		Total by Vendor					193.48
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA ASSOC/SCHOOL SUPTS	6818	ADMINISTRATION	VASS Fall Conference Registration	275.00
		Total by Vendor					275.00
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T44380 988	ADMINISTRATION	ITTC/Centrex Long Distance August 2021	16.05
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T444016 988	ADMINISTRATION	ITTC/Centrex Long Distance September 2021	16.36
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T444016 988A	ADMINISTRATION	ITTC/Centrex Long Distance Sept. 2021	0.06
		Total by Vendor					32.47
	5.21	PUBLIC INFORMATION	VIRGINIA SCHOOL BOARDS ASSOC	51575	ADMINISTRATION	VSBA Signs of Success presentation fee	25.00
	5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	51648	ADMINISTRATION	VSBA Conference Registration	76.47
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	51648	ADMINISTRATION	VSBA Conference Registration	248.53
	5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	51455	ADMINISTRATION	VSBA Early Bird Workshop Reaistration	23.53
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	51455	ADMINISTRATION	VSBA Early Bird Workshop Registration	76.47
		Total by Vendor					450.00
	5.21	PURCHASING	W.W. GRAINGER	9097685086	GRADES (K-12)	Hand Soap Cartridges 4pk (400) - Maintenance	23,404.00
		Total by Vendor					23,404.00
		Total for 5.21					32,788.03
11/05/21	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB089416	ADMINISTRATION	Contract OT Services Sep 2021	20,363.31
	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB089417	ADMINISTRATION	Infield Services for student Sep 2021	15,096.71
		Total by Vendor					35,460.02
	5.22	HEALTH SERVICES	AMAZON - PAY IN FULL	644786764448	ELEMENTARY SCHOOLS	Mobile room divider	549.99
		Total by Vendor					549.99
	5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	147892	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 4332.	21.28
		Total by Vendor					21.28
	5.22	HEALTH SERVICES	CRANE ELLEN C	147868	COURTLAND ELEMENTARY	Final Payment for Empl Expense claim # 4293.	27.28
	5.22	HEALTH SERVICES	CRANE ELLEN C	147869	COURTLAND ELEMENTARY	Final Payment for Empl Expense claim # 4294.	29.30
		Total by Vendor					56.58
	5.22	PSYCHOLOGICAL SERVICES	HOOKER GARY	147889	ADMINISTRATION	Final Payment for Empl Expense claim # 4326.	87.92
		Total by Vendor					87.92
	5.22	HEALTH SERVICES	MCDONALD MARY	147890	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 4327.	39.93
		Total by Vendor					39.93
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20225682	ADMINISTRATION	O.T. Services WE 10/03/21	4,776.88
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20225677	ADMINISTRATION	LPN Nursing support WK 10/3/21	8,369.48
		Total by Vendor					13,146.36
	5.22	PSYCHOLOGICAL SERVICES	PEARSON ASSESSMENTS	16311288	ADMINISTRATION	Assessment KBIT-2 Record Form	150.00
		Total by Vendor					150.00
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	147867	ADMINISTRATION	Final Payment for Empl Expense claim # 4291.	58.13
		Total by Vendor					58.13
	5.22	HEALTH SERVICES	RODAS BELEN	147872	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 4299.	132.50
		Total by Vendor					132.50
	5.22	PSYCHOLOGICAL SERVICES	SCHRADER MICHAEL P	010	ADMINISTRATION	FY22 Psychological Services Oct 2021	1,600.00
		Total by Vendor					1,600.00
	5.22	PSYCHOLOGICAL SERVICES	SLOUGH MADELINE	147884	ADMINISTRATION	Final Payment for Empl Expense claim # 4321.	45.98
		Total by Vendor					45.98
	5.22	HEALTH SERVICES	WESTFALL, MICHELLE	147876	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 4309.	7.90
11/3/2021 12:23:47 PM		Total by Vendor					7.90
		Total for 5.22					51,356.59
11/05/21	5.31	TRANSP - MGMT & DIRECTION	ATTRONICA	CY271-1	TRANSPORTATION	Lexmark Printer	967.00
		Total by Vendor					967.00
	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2734495445	TRANSPORTATION	Software Lease	20.82
		Total by Vendor					20.82
	5.31	TRANSP - MGMT & DIRECTION	B W WILSON PAPER COMPANY INC	2636374	TRANSPORTATION	Paper	1,832.00

	5.31	TRANSP - MGMT & DIRECTION	B W WILSON PAPER COMPANY INC	875171CR	TRANSPORTATION	Credit	(152.00)
		Total by Vendor					1,680.00
	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055OC22	TRANSPORTATION	Electric - Fleet/Transportation	1,636.65
		Total by Vendor					1,636.65
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3489927514	TRANSPORTATION	Raised shelf, drawer bins	44.66
		Total by Vendor					44.66
		Total for 5.31					4,349.13
11/05/21	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021AP	TRANSPORTATION	Student Transportation wk: 102921	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021AR	TRANSPORTATION	Student Transportation wk:102921	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021BLT	TRANSPORTATION	Student Transportation wk:102921	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021BJ	TRANSPORTATION	Student Transportation wk: 102921	750.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021DW	TRANSPORTATION	Student Transportation wk: 102921	625.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021EP	TRANSPORTATION	Student Transportation wk:102921	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021EB	TRANSPORTATION	Student Transportation wk: 102921	787.50
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021GP	TRANSPORTATION	Student Transportation wk: 102921	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021JW	TRANSPORTATION	Student Transportation wk: 102921	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021JS	TRANSPORTATION	Student Transportation wk: 102921	900.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021JE	TRANSPORTATION	Student Transportation wk: 102921	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021JD	TRANSPORTATION	Student Transportation wk:102921	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021JDX	TRANSPORTATION	Student Transportation wk: 102921	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021JWH	TRANSPORTATION	Student Transportation wk:102921	875.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021JJ	TRANSPORTATION	Student Transportation wk: 102921	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021MJ	TRANSPORTATION	Student Transportation wk: 102921	300.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021NJ	TRANSPORTATION	Student Transportation wk:102921	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021PL	TRANSPORTATION	Student Transportation wk: 102921	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021SH	TRANSPORTATION	Student Transportation wk: 102921	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021ST	TRANSPORTATION	Student Transportation wk: 102921	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021SZ	TRANSPORTATION	Student Transportation wk: 102921	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021SS	TRANSPORTATION	Student Transportation wk: 102921	600.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021TR	TRANSPORTATION	Student Transportation wk: 102921	350.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021WB	TRANSPORTATION	Student Transportation wk: 102921	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021WZ	TRANSPORTATION	Student Transportation wk: 102921	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	10292021ZL	TRANSPORTATION	Student Transportation wk: 102921	525.00
		Total by Vendor					16,962.50
	5.32	VEHICLE OPERATION SVCS	QUARLES PETROLEUM INC	CT-1437777	TRANSPORTATION	Transportation Fuel - W/E 10/21/21	40,769.52
		Total by Vendor					40,769.52
		Total for 5.32					57,732.02
11/05/21	5.41	MAINT - MGMT & DIRECTION	SOUTHERN COPIER SALES/SVC INC	2110280053	MAINTENANCE	Copier lease	231.44
		Total by Vendor					231.44
	5.41	MAINT - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T444016 902	MAINTENANCE	FY22 Maintenance Long Distance Service	2.30
	5.41	MAINT - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T444016 902A	MAINTENANCE	FY22 Maintenance Long Distance Service	0.06
		Total by Vendor					2.36
		Total for 5.41					233.80
11/05/21	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8822298-00	MAINTENANCE	TMS HVAC Belts	40.17
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8819784-00	MAINTENANCE	RHS Ice Machine Part	230.00
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8814975-00	MAINTENANCE	MHS Drier	47.12
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8817020-00	MAINTENANCE	Flare union	2.90
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8816603-00	MAINTENANCE	Time Relay	12.65
		Total by Vendor					332.84
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7022694071	MAINTENANCE	RHS Motor	2,275.95

5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7022706133	MAINTENANCE	Sheaves, bushings	292.16
	Total by Vendor					2,568.11
5.42	BUILDING SERVICES	AUTOMATIC OVERHEAD DOOR CO	CS21-394	MAINTENANCE	SCTC Garage Door Service	297.75
	Total by Vendor					297.75
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S045967912.001	MAINTENANCE	BMS Bulbs	211.46
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S045958297.001	MAINTENANCE	Plug	79.10
	Total by Vendor					290.56
5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC CMA	1052394-00	MAINTENANCE	HVAC Disconnect	16.16
	Total by Vendor					16.16
5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05282615	MAINTENANCE	RHS Septic Tank Pumped Lower Ball Field	250.00
	Total by Vendor					250.00
5.42	BUILDING SERVICES	CINTAS CORP #385	4099797271	MAINTENANCE	Uniform Lease	370.44
	Total by Vendor					370.44
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/026765	MAINTENANCE	Salem - Light Bulbs	16.10
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/026770	MAINTENANCE	SMS Backlit Panel	100.94
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/026698	MAINTENANCE	BMS Electrical Part	32.56
	Total by Vendor					149.60
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	129730240010008OC22	MAINTENANCE	24001 COES Gas	967.26
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	145272060020007OC22	MAINTENANCE	206002 COHS Gas	6,807.60
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127757610010006OC22	MAINTENANCE	61001 ITTC Gas	51.09
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	140281170010001OC22	MAINTENANCE	17001 CRES Gas	3,050.01
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	127757610020005OC22	MAINTENANCE	61002 SCTC Gas	2,074.59
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	145751310020008OC22	MAINTENANCE	31002 BMS Gas	142.86
	Total by Vendor					13,093.41
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6114	MAINTENANCE	PVC Fittings	37.13
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6144	MAINTENANCE	Propane	53.90
	Total by Vendor					91.03
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01938	MAINTENANCE	Lacquer Thinner	13.25
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01205	MAINTENANCE	PES Mini Split	39.51
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01112-	MAINTENANCE	BRES Clip Top Hinge	43.66
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02917	MAINTENANCE	SHS Masonry Drill Bits	24.65
	Total by Vendor					121.07
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV001978537	GRADES (K-12)	Parts for Water Bottle Filling Stations	3,115.42
	Total by Vendor					3,115.42
5.42	BUILDING SERVICES	MORIN DISTRIBUTION INC	I0079398	MAINTENANCE	BMS Shaft, Bearing Kit and Locking collar	1,382.06
	Total by Vendor					1,382.06
5.42	BUILDING SERVICES	NOLAND COMPANY VRDC/I	384188 01	GRADES (K-12)	Water Filling Stations (211)	229,638.16
	Total by Vendor					229,638.16
5.42	BUILDING SERVICES	PERMATREAT INC	6102726NO22	MAINTENANCE	November Pest Control	730.00
	Total by Vendor					730.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71278742	MAINTENANCE	Lockset and Cylinder	327.87
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71278744	MAINTENANCE	6 Door Lock Cylinders	380.40
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71278735	MAINTENANCE	CHMS Bathroom Door Deadlock	189.22
	Total by Vendor					897.49
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	993496	MAINTENANCE	BRES Heating Oil	1,964.51
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	63001	MAINTENANCE	SHS Heating Oil	3,198.21
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	993603	MAINTENANCE	NRMS Heating Oil	4,230.10
	Total by Vendor					9,392.82
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	53999	MAINTENANCE	LHES Rm 34 HVAC Unit	3,205.00
	Total by Vendor					3,205.00
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5103-1	MAINTENANCE	Blue Tape, Rags and Sanding Sponge	39.23
	Total by Vendor					39.23
11/3/2021	BUILDING SERVICES	STEPHENS JAMES	210042	MAINTENANCE	SES New Sign	4,826.00
	Total by Vendor					4,826.00
5.42	BUILDING SERVICES	TRANE U S INC	312138255	MAINTENANCE	SCPS Rover License	4,700.00
	Total by Vendor					4,700.00
5.42	BUILDING SERVICES	W.W. GRAINGER	9084954636	MAINTENANCE	Push Brooms	139.10
	Total by Vendor					139.10

		Total for 5.42					275,646.25
11/05/21	5.43	GROUNDS SERVICES	CSPW LLC	479773	MAINTENANCE	CRES Pressure Washed	4,990.00
		Total by Vendor					4,990.00
	5.43	GROUNDS SERVICES	QUARLES PETROLEUM INC	CT-1437788	MAINTENANCE	FY22 Fuel - Grounds	674.51
		Total by Vendor					674.51
		Total for 5.43					5,664.51
11/05/21	5.45	VEHICLE SERVICES	QUARLES PETROLEUM INC	CT-1437794	MAINTENANCE	FY22 Fuel - Maintenance	2,072.35
		Total by Vendor					2,072.35
		Total for 5.45					2,072.35
11/05/21	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	466878895344	GRADES (K-12)	SCTC/AT iPad Cases (217)	4,988.83
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	777758358449	GRADES (K-12)	SCTC/AT iPad Cases (110)	2,528.90
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	784455793969	GRADES (K-12)	SCTC/AT iPad cases (50)	1,149.50
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	458957688877	COURTLAND HIGH	Chair Mat for Carpet	8.91
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	465764488745	COURTLAND HIGH	Calculators W/ Tape	24.92
		Total by Vendor					8,701.06
	5.68	TECHNOLOGY - CLASSROOM	APPLE INC	AG08010947	GRADES (K-12)	iPads (100)	44,400.00
	5.68	TECHNOLOGY - CLASSROOM	APPLE INC	AG05189881	GRADES (K-12)	Apple Pencils (15)	1,785.00
		Total by Vendor					46,185.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CW963-5	GRADES (K-12)	Motherboards (5)	1,285.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CY109-5	GRADES (K-12)	Motherboards (3)	771.00
		Total by Vendor					2,056.00
	5.68	TECHNOLOGY - CLASSROOM	BRAINPOP.COM LLC	US252060	SMITH STATION ELEMENTARY	BrainPop/BrainPop Jr Subscription Renewal	1,625.00
		Total by Vendor					1,625.00
	5.68	TECHNOLOGY - CLASSROOM	BREAKOUT EDU	35209	SPOTSYLVANIA MIDDLE	Breakout EDU subscription	99.00
		Total by Vendor					99.00
	5.68	TECHNOLOGY - CLASSROOM	CAPSTONE, CAPSTONE CLASSROOM	258971	SPOTSWOOD ELEMENTARY	PebbleGo Subscription	369.22
		Total by Vendor					369.22
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	147863	GRADES (K-12)	Final Payment for Empl Expense claim # 4283.	2.30
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	147866	GRADES (K-12)	Final Payment for Empl Expense claim # 4290.	2.30
		Total by Vendor					4.60
	5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	112511A	GRADES (K-12)	Monthly fiber charges	2,295.00
		Total by Vendor					2,295.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	DUGGINS DAVID	147807	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 4014.	165.59
	5.68	TECHNOLOGY -INSTRUCT. SUP	DUGGINS DAVID	147830	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 4141.	98.06
	5.68	TECHNOLOGY -INSTRUCT. SUP	DUGGINS DAVID	147881	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 4317.	34.78
		Total by Vendor					298.43
	5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	147885	GRADES (K-12)	Final Payment for Empl Expense claim # 4322.	169.46
	5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	147886	GRADES (K-12)	Final Payment for Empl Expense claim # 4323.	223.16
		Total by Vendor					392.62
	5.68	TECHNOLOGY -INSTRUCT. SUP	HALL STUART	147851	GRADES (K-12)	Final Payment for Empl Expense claim # 4209.	21.22
		Total by Vendor					21.22
	5.68	TECHNOLOGY -INSTRUCT. SUP	KEISTER, RACHELLE	147857	TECHNOLOGY SERVICES TEAM	Final Payment for Empl Expense claim # 4243.	36.80
		Total by Vendor					36.80
	5.68	TECHNOLOGY -INSTRUCT. SUP	LALIBERTE MEGAN	147875	GRADES (K-12)	Final Payment for Empl Expense claim # 4304.	213.02
		Total by Vendor					213.02
	5.68	TECHNOLOGY - CLASSROOM	LEARNING A-Z	4432059	CHANCELLOR ELEMENTARY	Learning A-Z licenses - 10	884.98
	5.68	TECHNOLOGY - CLASSROOM	LEARNING A-Z	4494682	SPOTSYLVANIA ELEMENTARY	Raz Kids Subscription	118.00
		Total by Vendor					1,002.98
	5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	147874	GRADES (K-12)	Final Payment for Empl Expense claim # 4303.	17.52
		Total by Vendor					17.52
	5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	147877	GRADES (K-12)	Final Payment for Empl Expense claim # 4310.	74.07
11/3/2021 12:23:47 PM		Total by Vendor					74.07
	5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	118523	GRADES (K-12)	Chromebook palmrest	46.99
	5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	118440	GRADES (K-12)	Chromeboon palmrests	93.98
		Total by Vendor					140.97
	5.68	TECHNOLOGY - CLASSROOM	PRO-ED INC	2903452	GRADES (K-12)	Edmark Reading Program Online (25 licenses)	1,375.00
		Total by Vendor					1,375.00

	5.68	TECHNOLOGY -INSTRUCT. SUP	SHRED-IT USA JV LLC*	8000226819	GRADES (K-12)	Shredding service	40.42
		Total by Vendor					40.42
	5.68	TECHNOLOGY - CLASSROOM	SOLPASS*	2022-265	SPOTSYLVANIA MIDDLE	SOLpass online subscripton	245.00
		Total by Vendor					245.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	147879	GRADES (K-12)	Final Payment for Empl Expense claim # 4314.	121.02
		Total by Vendor					121.02
	5.68	TECHNOLOGY - CLASSROOM	VERIZON WIRELESS	9890992108	GRADES (K-12)	Hot spots	15,532.64
		Total by Vendor					15,532.64
	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	10210411	GRADES (K-12)	Miss Utility	207.90
		Total by Vendor					207.90
	5.68	TECHNOLOGY -INSTRUCT. SUP	WORTHEN CRYSTAL	147808	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 4016.	143.53
	5.68	TECHNOLOGY -INSTRUCT. SUP	WORTHEN CRYSTAL	147837	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 4171.	63.67
	5.68	TECHNOLOGY -INSTRUCT. SUP	WORTHEN CRYSTAL	147878	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 4312.	72.69
		Total by Vendor					279.89
		Total for 5.68					81,334.38
11/05/21	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT303-2	GRADES (K-12)	Projectors/whiteboards (3)	6,363.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT304-2	GRADES (K-12)	Projectors/whiteboards (2)	4,242.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT308-2	GRADES (K-12)	Projectors/whiteboards (7)	14,847.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT297-3	GRADES (K-12)	Projector/whiteboard installation (11)	8,195.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT303-3	GRADES (K-12)	Projector/Whiteboard Installation (3)	2,235.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT304-3	GRADES (K-12)	Projector/Whiteboard Installation (2)	1,490.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT308-4	GRADES (K-12)	Projector/whiteboard installation (7)	4,815.00
		Total by Vendor					42,187.00
	6.65	BLDG ACQ & CONSTR SVCS	BAS CONTROL SYSTEMS LLC*	2038	MAINTENANCE	Maint Controls	43,712.66
		Total by Vendor					43,712.66
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71277899	GRADES (K-12)	Access Control Project	3,163.79
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71277901	GRADES (K-12)	Access Controls Project	3,631.99
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71277902	GRADES (K-12)	Access Controls Project	3,184.27
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71277904	GRADES (K-12)	Access Controls Project	3,184.27
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71277906	GRADES (K-12)	Access Controls Project	938.80
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71277908	GRADES (K-12)	ACCESS CONTROLS PROJECT	4,432.35
		Total by Vendor					18,535.47
	6.65	BLDG ACQ & CONSTR SVCS	STAPLES BUSINESS ADV/DC1803750	3485103230	MAINTENANCE	Chairs (2)	239.98
	6.65	BLDG ACQ & CONSTR SVCS	STAPLES BUSINESS ADV/DC1803750	3484982553	MAINTENANCE	2060001 LIVES SAFETY/SECURITY - (2) DESKS	650.62
	6.65	BLDG ACQ & CONSTR SVCS	STAPLES BUSINESS ADV/DC1803750	3488362800	MAINTENANCE	2100012 SSES SAFETY/SECURITY - (2) DESKS	786.56
	6.65	BLDG ACQ & CONSTR SVCS	STAPLES BUSINESS ADV/DC1803750	3488362801	MAINTENANCE	2100012 SSES SAFETY/SECURITY - (2) BOOKCASES	404.74
		Total by Vendor					2,081.90
		Total for 6.65					106,517.03
11/05/21	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	08323978	FLEET CENTER	Cylinder rental	19.20
		Total by Vendor					19.20
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006009223:02	FLEET CENTER	Shift solenoid	107.19
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006009273:01	FLEET CENTER	Surge tank, Turn signal switch kit	399.54
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006009093:01	FLEET CENTER	Double sheave pulley assembly	871.42
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006009280:01	FLEET CENTER	Service - Gen 4 air pump pulley	228.90
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006009382:01	FLEET CENTER	Body control modules (2), Turn signal switch kit	1,077.86
		Total by Vendor					2,684.91
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1185242	FLEET CENTER	Halogen headlights (6)	29.34
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1185654	FLEET CENTER	Shock absorbers (2)	105.38
11/3/2021 12:04 PM	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1185680	FLEET CENTER	Oil filters (4)	34.92
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1185927	FLEET CENTER	Halogen headlights (6)	23.94
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1186257	FLEET CENTER	15pc Hobby knife set	9.19
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1186577	FLEET CENTER	Air door actuators (2)	48.12
		Total by Vendor					250.89
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4099796752	FLEET CENTER	Uniforms, Mats, Shop towels	117.90
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4099796752	FLEET CENTER	Uniforms, Mats, Shop towels	88.80
		Total by Vendor					206.70

7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	267098	FLEET CENTER	Sublet towing - heavy duty	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	268205	FLEET CENTER	Sublet towing	74.00
	Total by Vendor					248.00
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3045190	FLEET CENTER	Recap tires (6)	2,570.28
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3045504	FLEET CENTER	Recap tires (10)	1,603.72
	Total by Vendor					4,174.00
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0105288.00	FLEET CENTER	Sublet repair	5,120.75
	Total by Vendor					5,120.75
7.34	VEHICLE MAINTENANCE SVCS	INTERSTATE BATTERY SYSTEM OF	330346777	FLEET CENTER	31-MHD Batteries (20)	2,159.20
	Total by Vendor					2,159.20
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	237627	FLEET CENTER	Cooler kits, Valve assembly	3,859.26
	Total by Vendor					3,859.26
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	146744	FLEET CENTER	Sublet towing - light duty	75.00
	Total by Vendor					75.00
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	201556102001	FLEET CENTER	Copy paper, Writing pads 12pk (3)	126.39
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	200191615001	FLEET CENTER	Desk calendars (2),Highlighters 12pk.Pens 12pk (3)	14.01
7.34	VEHICLE MAINTENANCE SVCS	OFFICE DEPOT INC #37423387	202645642001	FLEET CENTER	Post-it flags	5.95
	Total by Vendor					146.35
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-420716	FLEET CENTER	Headlight	46.92
	Total by Vendor					46.92
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	2782960	FLEET CENTER	Used oil charge	75.00
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	2783083	FLEET CENTER	Antifreeze recovery fee	125.00
	Total by Vendor					200.00
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00076341	FLEET CENTER	Crossing gate bases (5), Blades w/stow bracket (3)	914.91
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00076350	FLEET CENTER	Crossing gate bases, Blades, LED backuo lihts	1,689.59
	Total by Vendor					2,604.50
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	51542P	FLEET CENTER	Injector assembly, Gasket	207.88
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	51700P	FLEET CENTER	Disc brake pad set, Rotors (2)	229.29
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	51706P	FLEET CENTER	Relay	10.80
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	51820P	FLEET CENTER	Lamp assembly	142.80
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	51846P	FLEET CENTER	Windshield washer hoses (2)	27.32
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	51957P	FLEET CENTER	Lamp assembly	79.84
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	52069P	FLEET CENTER	Brake pad kit,Rotors,Drive belt tensioner.V-belts	291.23
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	52072P	FLEET CENTER	Brake pad kit, Rotors (2), Drive belt tensioner	235.97
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	52122P	FLEET CENTER	Disc brake pad set, Rotors (2)	187.89
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	52186P	FLEET CENTER	Manifold assembly,Gaskets,Studs,Nuts,Hex nuts	171.82
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM51820P	FLEET CENTER	credit	(142.80)
	Total by Vendor					1,442.04
7.34	VEHICLE MAINTENANCE SVCS	QUARLES PETROLEUM INC	CT-1437791	FLEET CENTER	Fleet fuel	54.00
	Total by Vendor					54.00
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	CM232596CR	FLEET CENTER	Credit	(137.14)
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	256049	FLEET CENTER	Harness assembly, Sensor	216.55
	Total by Vendor					79.41
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	1326080550C22	FLEET CENTER	Electric - Fleet/Transportation	4,909.95
	Total by Vendor					4,909.95
7.34	VEHICLE MAINTENANCE SVCS	RED WING SHOE STORE	121389	FLEET CENTER	Safety boots	103.49
	Total by Vendor					103.49
7.34	VEHICLE MAINTENANCE SVCS	RICHMOND FORD LLC*	903469	FLEET CENTER	Rotors (6)	478.44
	Total by Vendor					478.44
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3025394714	FLEET CENTER	Air disc brake pad kits (5)	464.50
	Total by Vendor					464.50
7.34	VEHICLE MAINTENANCE SVCS	SAFETY-KLEEN SYSTEMS INC	86967027	FLEET CENTER	Aqueous parts washers (5)	1,710.00
	Total by Vendor					1,710.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	14306RX1	FLEET CENTER	Reverse lights (2), Hose-formed (2)	123.12
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	14387R	FLEET CENTER	Cover slush (2)	127.06
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	14306RX2	FLEET CENTER	Captive clamps (2)	5.62
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	14441R	FLEET CENTER	Heater manifold,Valve assemblies,Slider lock kits	272.08
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	378783	FLEET CENTER	Crossing arm base	343.11
	Total by Vendor					870.99

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	7.34	VEHICLE MAINTENANCE SVCS	SOMETAL PRODUCTS INC	1452863	FLEET CENTER	Cut-off wheels, Female & Male quick disconnects	168.58
		Total by Vendor					168.58
	7.34	VEHICLE MAINTENANCE SVCS	SOUTHERN COPIER SALES/SVC INC	211013-0013	FLEET CENTER	Copier lease - September	50.00
		Total by Vendor					50.00
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS69760	FLEET CENTER	Tires - new (20)	2,184.48
		Total by Vendor					2,184.48
	7.34	VEHICLE MAINTENANCE SVCS	TRUCKIN THUNDER INC	3-T1055426	FLEET CENTER	EZ lube grease caps (4)	34.00
		Total by Vendor					34.00
		Total for 7.34					34,345.56
11/05/21	8.00	FUNCTION (K-12)	ONE TIME VENDOR	147049	GRADES (K-12)	REFUND NOT ABLE TO GET ON THE MEDICARE SUPPLEMENT	181.50
	8.00	FUNCTION (K-12)	ONE TIME VENDOR	147505	GRADES (K-12)	REFUND WITHHELD 3 PAYMENTS WHEN SWITCHED TO AETNA	108.60
		Total by Vendor					290.10
	8.00	FUNCTION (K-12)	SOCIAL SECURITY ADMINISTRATION	126515	GRADES (K-12)	Redacted	346.28
		Total by Vendor					346.28
		Total for 8.00					636.38
Total							1,053,262.31