

# Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
11/08/19	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454754844677	CGS SITE #2	Cables, A Tale of Two Cities (10)	134.54
	1.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	666597853434	CGS SITE #2	Romeo and Juliet (20)	98.99
		Total by Vendor					233.53
	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	9027724633	CGS SITE #2	Copier Lease	402.04
		Total by Vendor					402.04
		<b>Total for 1.11</b>					<b>635.57</b>
11/08/19	1.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1172514	GOVERNOR'S SCHOOL	Vehicle Fuel	36.20
		Total by Vendor					36.20
		<b>Total for 1.34</b>					<b>36.20</b>
11/08/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7818996-00	FOOD SERVICE	Ice machine part - Riverview ES	70.08
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7818049-00	FOOD SERVICE	MOTOR FOR REACH IN FREEZER AT SPOTSWOOD	27.00
		Total by Vendor					97.08
		<b>Total for 3.44</b>					<b>97.08</b>
11/08/19	3.51	FOOD SERVICE	ANTHEM BLUE MEDICARERX	058404920	FOOD SERVICE	Prescription Part D	5,830.01
		Total by Vendor					5,830.01
	3.51	FOOD SERVICE	VERIZON	0000153006101 7YOC20	FOOD SERVICE	MAINT PHONE 540-582-5894	55.25
		Total by Vendor					55.25
		<b>Total for 3.51</b>					<b>5,885.26</b>
11/08/19	4.11	CLASSROOM INSTRUCTION	VERIZON	0000152082046 3YOC20	ADULT EDUCATION	Reg Adult Ed Phone 540 898-8165	16.90
		Total by Vendor					16.90
		<b>Total for 4.11</b>					<b>16.90</b>
11/08/19	5.11	CLASSROOM INSTRUCTION	ALL ABOUT LEARNING PRESS INC	900973	ELEMENTARY SCHOOLS	Title I Spelling Interactive Kits - Riverview ES	351.25
		Total by Vendor					351.25
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	859474747757	CHANCELLOR HIGH	Felt	7.60
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	666969553379	CHANCELLOR HIGH	Felt	10.45
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	795675735853	CHANCELLOR HIGH	Classroom supplies	25.55
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466677383465	CHANCELLOR HIGH	Classroom supplies	89.62
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	734566654646	CHANCELLOR HIGH	Classroom supplies	58.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	839756734697	CHANCELLOR HIGH	White Board	114.84
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	777779973587	CHANCELLOR HIGH	Books	52.60
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	945984996655	SPOTSYLVANIA HIGH	Tennis Racket Grip, Liquid Chalk, Dry Erase Marker	98.44
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	789769356377	SPOTSYLVANIA HIGH	Grammar Workbooks for SPED	142.68
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	899663377378	SPOTSYLVANIA HIGH	Floral Foam (1 case)	39.86
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	735639587946	SPOTSYLVANIA HIGH	Nail Trimmer, Mealworms, Trailer Locks, Bowls	197.46

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	796548667643	SPOTSYLVANIA HIGH	Plastic Sheet for Robotics	24.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	746359583333	SPOTSYLVANIA HIGH	Phone Battery, Clock Parts, Spray Paint Caps	215.18
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	569699966354	SPOTSYLVANIA HIGH	Foundations of Forensics Book (1)	41.67
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	434693363868	SPOTSYLVANIA HIGH	ANSI Code Lamp, Party Mix	52.48
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458799664947	SPOTSYLVANIA HIGH	Base with Casters (3)	181.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	575349555654A di	ELEMENTARY SCHOOLS	Balance due on invoice	3.84
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466487445489A di	ELEMENTARY SCHOOLS	Balance due on invoice	13.10
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	864885979956A di	ELEMENTARY SCHOOLS	Balance due on invoice	9.46
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	775694468779A di	ELEMENTARY SCHOOLS	Balance due on Invoice	0.76
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435375846343A di	ELEMENTARY SCHOOLS	Balance due on Invoice	12.70
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	957868786396	SPOTSYLVANIA HIGH	Pencils, Construction Paper, Stapler, Owl Pellets	219.18
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	697969579777	ELEMENTARY SCHOOLS	2 drawer cabinet - Speech	117.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	955663593766	ELEMENTARY SCHOOLS	Autism Supplies	74.74
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	788554534868	ELEMENTARY SCHOOLS	Autism Classroom Supplies	472.61
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	674739966534	SPOTSYLVANIA HIGH	Books (18) - Spanish Edition	174.91
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	476363744758	SPOTSYLVANIA HIGH	Paperback Book (Spanish Edition)	23.33
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443347373978	GRADES (K-12)	ECSE OT/PT classroom supplies	631.54
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	796544953586	GRADES (K-12)	ECSE Class supplies	506.40
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	646533786835	GRADES (K-12)	ECSE Class supplies	140.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	894597983484	GRADES (K-12)	ECSE Class supplies	297.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435473764467	ELEMENTARY SCHOOLS	Swing Chair - Autism	79.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	758468868585	HIGH SCHOOLS	Putty - Autism	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465574737779	LEE HILL ELEMENTARY	Construction paper - 3rd Grd	26.35
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	588798755334	LEE HILL ELEMENTARY	Construction paper - 3rd Grd	42.02
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	933755477386	LEE HILL ELEMENTARY	Construction paper - 3rd Grd	60.81
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	999734886673	HIGH SCHOOLS	Putty for class activities - Autism	13.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	696698849493	HIGH SCHOOLS	Student Supplies	9.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	958946336388	HIGH SCHOOLS	Student Supplies	19.22
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	635669553387	HIGH SCHOOLS	Student Supplies	32.04
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	577358484749	ELEMENTARY SCHOOLS	Classroom Supplies	34.27
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438536558655	ELEMENTARY SCHOOLS	Classroom Supplies	15.82
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	463664778998	ELEMENTARY SCHOOLS	Autism Classroom Supplies	79.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457983654383	ELEMENTARY SCHOOLS	Autism Supplies	364.04
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444839478637	ELEMENTARY SCHOOLS	ITTC Supplies	8.63
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	974657795955	ELEMENTARY SCHOOLS	ITTC Supplies	34.15
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466975893963	ELEMENTARY SCHOOLS	ITTC Supplies	27.45
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	636687363856	ELEMENTARY SCHOOLS	School Social Worker Supplies	10.38
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	464497878944	ELEMENTARY SCHOOLS	School Social Worker Supplies	39.65

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	459998555795	ELEMENTARY SCHOOLS	School Social Worker Supplies	69.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446887983934	ELEMENTARY SCHOOLS	ITTC Supplies	956.11
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457873895988	CHANCELLOR ELEMENTARY	Instructional supplies k-5	89.59
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	587737536466	CHANCELLOR ELEMENTARY	Instructional supplies k-5	38.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	665543949638	CHANCELLOR ELEMENTARY	Instructional supplies k-5	35.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	567387368539A di	ELEMENTARY SCHOOLS	Balance due on invoice	4.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447474843988	CHANCELLOR ELEMENTARY	Instructional supplies k-5	30.97
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465995389437	CHANCELLOR ELEMENTARY	Instructional supplies k-5	52.26
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447544744855	CHANCELLOR ELEMENTARY	Instructional supplies k-5	105.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449544684395	CHANCELLOR ELEMENTARY	Instructional supplies k-5	94.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	735796733598	CHANCELLOR ELEMENTARY	Instructional supplies k-5	207.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454655394676	POST OAK MIDDLE	Sound machine - SPED	44.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449489973853	POST OAK MIDDLE	Latin dictionaries	83.60
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	699663679987	POST OAK MIDDLE	Headphones	189.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	889736995949	POST OAK MIDDLE	Math supplies - pocket sleeve, pocket chart	122.61
	Total by Vendor					7,117.68
5.11	CLASSROOM INSTRUCTION	APPLE COMPUTER INC	AB06994989	ELEMENTARY SCHOOLS	Title I Ipads (8) - Riverview ES	2,392.00
	Total by Vendor					2,392.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	BS235-1	SPOTSWOOD ELEMENTARY	Toner cartridges	587.00
	Total by Vendor					587.00
5.11	CLASSROOM INSTRUCTION	CIRCA TEMPUS LLC	1993	HIGH SCHOOLS	Reminder watch	58.95
	Total by Vendor					58.95
5.11	CLASSROOM INSTRUCTION	CLAYWORKS SUPPLIES INC	23118	SMITH STATION ELEMENTARY	Art supplies	4.74
5.11	CLASSROOM INSTRUCTION	CLAYWORKS SUPPLIES INC	23118	SMITH STATION ELEMENTARY	Art supplies	241.26
	Total by Vendor					246.00
5.11	CLASSROOM INSTRUCTION	COLEMAN ELYSE C	102219CONF	ELEMENTARY SCHOOLS	VAFEPA Training	68.44
	Total by Vendor					68.44
5.11	CLASSROOM INSTRUCTION	FUN AND FUNCTION LLC	397023	ELEMENTARY SCHOOLS	Autism-Noise Reduction Headphones	34.94
	Total by Vendor					34.94
5.11	CLASSROOM INSTRUCTION	GLENDALE	183998	SPOTSYLVANIA HIGH	JROTC color guard belts	353.80
5.11	CLASSROOM INSTRUCTION	GLENDALE	188605A	SPOTSYLVANIA HIGH	JROTC Color Guard Equipment	347.80
	Total by Vendor					701.60
5.11	CLASSROOM INSTRUCTION	HOBSON EVA	103019CONF	ELEMENTARY SCHOOLS	Parapro Testing	50.46
	Total by Vendor					50.46
5.11	CLASSROOM INSTRUCTION	INFOSOURCE INC	IN041932	GRADES (K-12)	User Licenses (25) St. Patrick's	2,039.88
	Total by Vendor					2,039.88
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	190416181	SPOTSYLVANIA HIGH	Strings supplies	37.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	187294817	SPOTSYLVANIA HIGH	Strings supplies	94.33
	Total by Vendor					131.83
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	69207.01	PARKSIDE ELEMENTARY	Subsitizing Dice	3.71
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71616.00	CEDAR FOREST ELEMENTARY	2nd Grade Classroom Supplies	199.28

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71425.00	CEDAR FOREST ELEMENTARY	2nd Grade Classroom Supplies	188.73
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71728.00	BATTLEFIELD ELEMENTARY	Construction paper	300.40
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71834.00	CEDAR FOREST ELEMENTARY	CFES Kindergarten Classroom Supplies	199.51
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71842.00	CEDAR FOREST ELEMENTARY	CFES ECSE Classroom Supplies	96.57
	Total by Vendor					988.20
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	02046	FREEDOM MIDDLE	Art Supplies- Lumber & Dowels	22.94
	Total by Vendor					22.94
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000234754	FREEDOM MIDDLE	NAFME Annual Subscription-Orchestra	130.00
	Total by Vendor					130.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	10880379	GRADES (K-12)	Contracted SLI Services Wk End 10/27/19	10,001.13
	Total by Vendor					10,001.13
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	377562003001	SPOTSWOOD ELEMENTARY	Sharpie markers, paper, chart tablets and markers	121.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	380587913001	SPOTSWOOD ELEMENTARY	Thermal pouch	18.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	389244030001	ELEMENTARY SCHOOLS	Title I Comp Books (150) - Harrison Rd ES	124.50
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	382434598001	SPOTSYLVANIA HIGH	Marker Board (9)	212.31
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	387292961001	SPOTSYLVANIA HIGH	Hold Down Heavy Duty (4)	20.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393946002001	ELEMENTARY SCHOOLS	Paper (15 packs)	107.85
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	387922874001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	20.07
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	367923139001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	41.64
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390799508001	RIVERVIEW ELEMENTARY	Kraft Paper	84.04
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390795739001	RIVERVIEW ELEMENTARY	Kraft Paper	122.11
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390744053001	RIVERVIEW ELEMENTARY	Batteries (2 packs)	19.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	390391395001	RIVERVIEW ELEMENTARY	Post It Notes (4); Clasp Envelopes (4)	51.76
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	386875915001	CHANCELLOR ELEMENTARY	Instructional supplies	44.94
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	387539687001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	60.43
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391706771001	CHANCELLOR ELEMENTARY	Instuctional supplies k-5 2019	329.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393513138001	ROBERT E LEE ELEMENTARY	Card Stock for Guidance	14.38
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394030339001	BATTLEFIELD ELEMENTARY	Sign here post-its, document covers	145.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394030108001	BATTLEFIELD ELEMENTARY	Safety cones	269.85
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391701087001	BATTLEFIELD ELEMENTARY	Toner cartridges	295.96
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391701086001	BATTLEFIELD ELEMENTARY	Toner cartridges	555.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391701086001	BATTLEFIELD ELEMENTARY	Toner cartridges	249.56
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394368462001	CEDAR FOREST ELEMENTARY	Classroom supplies - ID/MOD	68.48
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393272993001	CEDAR FOREST ELEMENTARY	4th Grade Classroom Supplies	2.06
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393272067001	CEDAR FOREST ELEMENTARY	4th Grade Classroom Supplies	56.35
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	392420869001	CEDAR FOREST ELEMENTARY	3rd Grade Classroom Supplies	18.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	392425179001	CEDAR FOREST ELEMENTARY	3rd Grade Classroom Supplies	3.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	392425180001	CEDAR FOREST ELEMENTARY	3rd Grade Classroom Supplies	40.39

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	39369409001	RIVERVIEW ELEMENTARY	Envelopes	12.75
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	394867155001	RIVERVIEW ELEMENTARY	Washable Paint	30.68
	Total by Vendor					3,143.62
5.11	CLASSROOM INSTRUCTION	OXFORD UNIVERSITY PRESS INC	99567357	HIGH SCHOOLS	IB textbooks	3,142.41
5.11	CLASSROOM INSTRUCTION	OXFORD UNIVERSITY PRESS INC	99557166	HIGH SCHOOLS	IB textbooks	1,308.66
5.11	CLASSROOM INSTRUCTION	OXFORD UNIVERSITY PRESS INC	99545094	HIGH SCHOOLS	IB textbooks	3,143.70
5.11	CLASSROOM INSTRUCTION	OXFORD UNIVERSITY PRESS INC	99543986	HIGH SCHOOLS	IB textbooks	8,309.28
	Total by Vendor					15,904.05
5.11	CLASSROOM INSTRUCTION	POSITIVE PROMOTIONS, INC	06426011	CHANCELLOR ELEMENTARY	Counselor Supplies	177.73
	Total by Vendor					177.73
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	7001695	CHANCELLOR ELEMENTARY	1st & 2nd writing Journals	243.36
	Total by Vendor					243.36
5.11	CLASSROOM INSTRUCTION	REALLY GREAT READING COMPANY, LLC	21505	ELEMENTARY SCHOOLS	Title I Supplies - Riverview ES	256.48
	Total by Vendor					256.48
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	9027724633	SPOTSYLVANIA HIGH	Copier Lease	402.04
	Total by Vendor					402.04
5.11	CLASSROOM INSTRUCTION	RIVERSIDE SCHOOL INC	3179	GRADES (K-12)	Student Tuition 11/1/19	2,824.00
5.11	CLASSROOM INSTRUCTION	RIVERSIDE SCHOOL INC	3163	GRADES (K-12)	Student Tuition 8/1/19	240.00
	Total by Vendor					3,064.00
5.11	CLASSROOM INSTRUCTION	S&S WORLDWIDE, INC	IN100310367	CEDAR FOREST ELEMENTARY	PE Supplies	197.96
	Total by Vendor					197.96
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC MAGAZINES	M6842161	BERKELEY ELEMENTARY	5th Grade Supplies	148.28
	Total by Vendor					148.28
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124144972	CHANCELLOR MIDDLE	Student agendas	126.50
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124157631	GRADES (K-12)	Classroom supplies - Battlefield ES	186.44
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	308103456285	GRADES (K-12)	Classroom supplies - Battlefield ES	546.35
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124161528	ELEMENTARY SCHOOLS	Autism Classroom Supplies	245.63
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY INC	208124164949	HIGH SCHOOLS	Autism Classroom Supplies	468.00
	Total by Vendor					1,572.92
5.11	CLASSROOM INSTRUCTION	SELF DONNA	103019CONF	ELEMENTARY SCHOOLS	Parapro Testing	57.54
	Total by Vendor					57.54
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	P171985000010	CHANCELLOR HIGH	Music	210.66
	Total by Vendor					210.66
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH*	10883508	GATEWAY ACADEMY (AUTISM)	Contract SLP Services	2,202.60
	Total by Vendor					2,202.60
5.11	CLASSROOM INSTRUCTION	SOUTHEASTERN CAREER APPAREL	435605	SPOTSYLVANIA HIGH	Chorus apparel	30.55
	Total by Vendor					30.55
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0025	PARKSIDE ELEMENTARY	Duplo Machine Supplies	72.58
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0025	PARKSIDE ELEMENTARY	Duplo Machine Supplies	72.58
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0025	PARKSIDE ELEMENTARY	Duplo Machine Supplies	72.58
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0025	PARKSIDE ELEMENTARY	Duplo Machine Supplies	72.58
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0025	PARKSIDE ELEMENTARY	Duplo Machine Supplies	72.58

5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0025	PARKSIDE ELEMENTARY	Duplo Machine Supplies	72.60
	Total by Vendor					435.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8325	SPOTSWOOD ELEMENTARY	Note cards	30.24
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8145	SPOTSWOOD ELEMENTARY	Positive Office Referrals	36.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8917	THORNBURG MIDDLE	JAGUAR NEWSPAPERS	7.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9032	BATTLEFIELD ELEMENTARY	Punch cards	27.81
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8902	SPOTSYLVANIA HIGH	SHS Hall Passes 2019-2020	210.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9020	LEE HILL ELEMENTARY	Click Clack Moo	10.74
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	5366	PARKSIDE ELEMENTARY	Bus Awards	23.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8914	CHANCELLOR MIDDLE	MVP cards	142.29
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9006	SMITH STATION ELEMENTARY	KG printing	10.70
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9012	SMITH STATION ELEMENTARY	KG printing	21.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9024	SMITH STATION ELEMENTARY	Quizes	10.23
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9023	SMITH STATION ELEMENTARY	2nd grade printing	23.80
	Total by Vendor					554.32
5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	191031-34012-03	GRADES (K-12)	Contracted HI Service 10/31/19	10,110.00
	Total by Vendor					10,110.00
5.11	CLASSROOM INSTRUCTION	THERAPRO INC	IN483282	ELEMENTARY SCHOOLS	Sensory Classroom Supplies 10/23/19	470.03
	Total by Vendor					470.03
5.11	CLASSROOM INSTRUCTION	WAL-MART	009131	SPOTSWOOD ELEMENTARY	Clinic supplies	33.50
5.11	CLASSROOM INSTRUCTION	WAL-MART	007518	LEE HILL ELEMENTARY	White Marking, Sand, Sponge, Water	33.64
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008D01838DNJ	BATTLEFIELD MIDDLE	Art Supplies	78.92
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008G01947J80	BATTLEFIELD MIDDLE	FACS Lab supplies	278.51
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008V01QWPTSD	BATTLEFIELD MIDDLE	FACS Lab supplies	101.55
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008G018RFORN	BATTLEFIELD MIDDLE	Clinic Supplies	61.48
5.11	CLASSROOM INSTRUCTION	WAL-MART	000225	BROCK ROAD ELEMENTARY	CLINIC SUPPLIES	115.37
5.11	CLASSROOM INSTRUCTION	WAL-MART	009391	THORNBURG MIDDLE	FACS CLASS SUPPLIES	130.91
	Total by Vendor					833.88
5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-0919	GRADES (K-12)	Meal Claims FY20 SEP	116.90

		Total by Vendor					116.90
		<b>Total for 5.11</b>					<b>65,054.72</b>
11/08/19	5.12	SCHOOL SOCIAL WORKERS SVC	LUTTERBIE BRYAN	101019CONF	HIGH SCHOOLS	Local Students Conduct Code conf trvl reimb 10/10	70.76
		Total by Vendor					70.76
	5.12	SCHOOL SOCIAL WORKERS SVC	RAPPAHANNOCK AREA OFFICE/YOUTH	4083	HIGH SCHOOLS	Anger Management Intake Fee	50.00
		Total by Vendor					50.00
		<b>Total for 5.12</b>					<b>120.76</b>
11/08/19	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	449946384363	CHANCELLOR HIGH	Books	8.43
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	785838733375	CHANCELLOR HIGH	Books	18.48
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	446656533673	CHANCELLOR HIGH	Books	111.50
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	637394974965	HIGH SCHOOLS	Six Great Modern Plays (10), Candy	144.36
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	836856878877	SPOTSYLVANIA HIGH	Library Book	14.42
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	458769847643	SPOTSYLVANIA HIGH	Library Book	16.98
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	993357796663	SPOTSYLVANIA HIGH	Library Book	23.30
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	435655698464	SPOTSYLVANIA HIGH	Library Books	241.40
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	969588773598	SPOTSYLVANIA HIGH	Library Book (1)	7.99
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	475573347696	SPOTSYLVANIA HIGH	Library Books (17)	73.67
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	574399799853	ELEMENTARY SCHOOLS	Books for Gifted Advisory Comm	168.96
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	958857855376	SPOTSYLVANIA HIGH	Library Books (1)	12.77
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	445659554583	SPOTSYLVANIA HIGH	Library books (1)	24.68
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	483797773865	SPOTSYLVANIA HIGH	Library books (12.83)	
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	785573343353	POST OAK MIDDLE	Library books	197.33
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON - PAY IN FULL	466464739953	POST OAK MIDDLE	Prof Dev books	408.24
		Total by Vendor					1,459.68
	5.13	IMPROVEMT OF INSTRUCTION	ANTHEM BLUE MEDICARERX	058404920	GRADES (K-12)	Prescription Part D	75,410.61
		Total by Vendor					75,410.61
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	BS537-1	HIGH SCHOOLS	Online Subscription	135.00
		Total by Vendor					135.00
	5.13	IMPROVEMT OF INSTRUCTION	B W WILSON PAPER COMPANY INC	2406797	GRADES (K-12)	Copy paper	1,456.40
		Total by Vendor					1,456.40
	5.13	IMPROVEMT OF INSTRUCTION	CONLEE JENNIFER	101819CONF	GRADES (K-12)	VA Gifted Conf Travel	336.30
		Total by Vendor					336.30
	5.13	IMPROVEMT OF INSTRUCTION	COX GIBBS AIMEE	102219CONF	ELEMENTARY SCHOOLS	Medicaid in Schools Conf Regist fee	30.00
		Total by Vendor					30.00
	5.13	IMPROVEMT OF INSTRUCTION	FISHER JESSICA	101519CONF	GRADES (K-12)	Greene County Innovation Forum	76.56
		Total by Vendor					76.56
	5.13	IMPROVEMT OF INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	1378379	HIGH SCHOOLS	IB materials - Questionbank (2)	818.98
	5.13	IMPROVEMT OF INSTRUCTION	FOLLETT SCHOOL SOLUTIONS INC	1378391	HIGH SCHOOLS	IB materials Questionbank History - Online	159.99
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	567826	BERKELEY ELEMENTARY	Library Books	2,641.37
	5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	559444	SALEM ELEMENTARY	Library Books	2,193.01

	Total by Vendor					5,813.35
5.13	GUIDANCE SERVICES SBO	GALLELLO CHERYL P	101819CONF	GRADES (K-12)	VSCA Conf travel	83.50
	Total by Vendor					83.50
5.13	IMPROVEMT OF INSTRUCTION	GICK CAROL	102219CONF	SPOTSYLVANIA HIGH	AP Classroom/College Board	212.85
	Total by Vendor					212.85
5.13	GUIDANCE SERVICES SBO	HALL EMILY	101819CONF	GRADES (K-12)	VSCA Conf travel	83.50
	Total by Vendor					83.50
5.13	IMPROVEMT OF INSTRUCTION	HUDSON SHAWN	101519	GRADES (K-12)	RFF for Greene County Innovati	127.60
	Total by Vendor					127.60
5.13	IMPROVEMT OF INSTRUCTION	INFOSOURCE INC	IN041932	GRADES (K-12)	User Licenses (25) St. Patrick's	1,633.02
	Total by Vendor					1,633.02
5.13	GUIDANCE SERVICES SBO	JEH GROWTH STRATEGIES LLC	20005929	GRADES (K-12)	Confidentiality for Mental Health Prof Workshop	900.00
	Total by Vendor					900.00
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	485757	SPOTSYLVANIA HIGH	Library Subscriptions	2,549.49
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	486756	BATTLEFIELD ELEMENTARY	Library books	972.39
	Total by Vendor					3,521.88
5.13	IMPROVEMT OF INSTRUCTION	KRYTERION INC	014265	GRADES (K-12)	Google Level 1 & 2 Exam Voucher	1,275.00
	Total by Vendor					1,275.00
5.13	IMPROVEMT OF INSTRUCTION	MANAGEBAC INC	INV-12552	HIGH SCHOOLS	IB Subscription renewal	1,110.00
	Total by Vendor					1,110.00
5.13	GUIDANCE SERVICES SBO	MARSHALL ANNE	10182019CONF	GRADES (K-12)	VSCA Conf Travel	372.90
	Total by Vendor					372.90
5.13	GUIDANCE SERVICES SBO	MORGANTI MARGARET	101819CONF	GRADES (K-12)	VSCA Conf travel	83.50
	Total by Vendor					83.50
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	10781	GRADES (K-12)	Contracted ABA Services	34,548.86
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	10782	GRADES (K-12)	Contracted ABA Services	1,640.92
	Total by Vendor					36,189.78
5.13	TESTING SERVICES	OFFICE DEPOT INC #37423387	389167109001	GRADES (K-12)	OFFICE SUPPLIES	38.73
	Total by Vendor					38.73
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2156552	RIVERBEND HIGH	AP Test for Kayla Ventura at Riverbend HS	94.00
5.13	TESTING SERVICES	ONE TIME VENDOR	FY19AP2070656-A	COURTLAND HIGH	AP Test for Jacob Houck at Courtland HS	47.00
	Total by Vendor					141.00
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3210542	ELEMENTARY SCHOOLS	Contracted Legal Services FY20	37.00
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3210541	ELEMENTARY SCHOOLS	Contracted Legal Services	505.15
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3210543	ELEMENTARY SCHOOLS	Contracted Legal Services	559.80
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3210544	ELEMENTARY SCHOOLS	Contracted Legal Services	854.65
5.13	IMPROVEMT OF INSTRUCTION	REED SMITH LLP*	3210540	ELEMENTARY SCHOOLS	Contracted Legal Services FY20	329.50
	Total by Vendor					2,286.10
5.13	GUIDANCE SERVICES SBO	ROBERSON JILL	10182019CONF	GRADES (K-12)	VSCA Conf travel	228.50
	Total by Vendor					228.50
5.13	IMPROVEMT OF INSTRUCTION	SINGER STEVEN	101119CONF	MASSAPONAX HIGH	VAFTDC CONF REGISTRATION FEE	135.00



	Total by Vendor					135.00	
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0001	ELEMENTARY SCHOOLS	Copier lease	50.00	
5.13	IMPROVEMT OF INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191028-0002	COURTHOUSE ACADEMY	Copier CHA Services SPO00001009 Contract: 10097	130.16	
	Total by Vendor					180.16	
5.13	IMPROVEMT OF INSTRUCTION	SWISHER MICHELLE	101719CONF	GRADES (K-12)	Subgrant Meeting	53.36	
	Total by Vendor					53.36	
5.13	GUIDANCE SERVICES SBO	VENABLE-SHELTON SUELLEN	101819CONF	GRADES (K-12)	VSCA Conf Travel	209.94	
	Total by Vendor					209.94	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA COUNCIL/ADMIN OF SPED	1023A	ELEMENTARY SCHOOLS	VCASE Conference Registrations (5)	1,125.00	
	Total by Vendor					1,125.00	
5.13	GUIDANCE SERVICES SBO	WINGERT SHANNON	101819CONF	GRADES (K-12)	VSCA Conf travel	83.50	
	Total by Vendor					83.50	
	<b>Total for 5.13</b>					<b>134,792.72</b>	
11/08/19	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	744447835558	GRADES (K-12)	T & L supplies	164.94
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	785693956736	GRADES (K-12)	T & L supplies	66.45
	Total by Vendor					231.39	
5.14	OFFICE OF THE PRINCIPAL	COMMUNICATION SPECIALIST INC	48938	FREEDOM MIDDLE	2-Way Radio Antennas	70.50	
	Total by Vendor					70.50	
5.14	INSTRUC SUPPORT-SCH ADMIN	GUITAR CENTER	ARINV50506834	GRADES (K-12)	Guitars and supplies per attac	5.25	
5.14	INSTRUC SUPPORT-SCH ADMIN	GUITAR CENTER	ARINV50496969	GRADES (K-12)	Guitars and supplies per attac	15.75	
	Total by Vendor					21.00	
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	391973393001	PARKSIDE ELEMENTARY	Tripp Lite Gold	20.29	
	Total by Vendor					20.29	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1014224647	CEDAR FOREST ELEMENTARY	FY20 Postage machine lease	62.97	
	Total by Vendor					62.97	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	9027724633	SPOTSYLVANIA HIGH	Copier Lease	1,211.88	
	Total by Vendor					1,211.88	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0054	CHANCELLOR HIGH	Copier lease	363.73	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0020	NI RIVER MIDDLE	Guidance Copier Lease	50.00	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0024	NI RIVER MIDDLE	Copier lease	82.84	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0022	NI RIVER MIDDLE	Copier lease	264.91	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0023	NI RIVER MIDDLE	Copier lease	302.55	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191028-0050	PARKSIDE ELEMENTARY	PARKSIDE ES COPIES FY20	444.86	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0086	RIVERVIEW ELEMENTARY	COPIER SERVICE - RIV00000575 CONTRACT 9670	395.76	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0087	RIVERVIEW ELEMENTARY	COPIER SERVICE - RIV00000575 CONTRACT ID 9671	42.91	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0088	RIVERVIEW ELEMENTARY	COPIER SERVICE - RIV00000575 CONTRACT ID 9672	350.35	
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0089	RIVERVIEW ELEMENTARY	COPIER SERVICE - RIV00000575 Contract 9673	450.00	

5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0090	RIVERVIEW ELEMENTARY	COPIER SERVICE - RIV00000575 Contract 9674	375.07
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0091	RIVERVIEW ELEMENTARY	COPIER SERVICE - RIV00000575 Contract ID 9675	216.14
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	190806-0092	RIVERVIEW ELEMENTARY	COPIER SERVICE - RIV00000575 Contract: 9676	134.50
	Total by Vendor					3,473.62
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8585	SPOTSWOOD ELEMENTARY	Envelopes	32.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8970	GRADES (K-12)	T & L Printing needs	20.00
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8591	GRADES (K-12)	T & L Printing needs	20.00
	Total by Vendor					72.50
5.14	OFFICE OF THE PRINCIPAL	SWANK MOVIE LICENSING USA	2765577	SMITH STATION ELEMENTARY	Movie licensing	552.00
	Total by Vendor					552.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153014873 1YOC20	THORNBURG MIDDLE	Thornburg MS Phone 540 582-7604	61.52
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307120152 2Y OC20	CHANCELLOR MIDDLE	CMS Oct 2019 office phone lines	49.45
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153009659 1YOC20	SPOTSYLVANIA MIDDLE	Spotsylvania MS Phone 540 582-2008	74.96
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153002332 2YOC20	ROBERT E LEE ELEMENTARY	R.E. Lee ES Phone 540 582-3462	17.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008446188289 0YOC20	CHANCELLOR ELEMENTARY	FY20 CHES Phone 540-786-5487	29.89
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007432138381 7YOC20	BATTLEFIELD MIDDLE	Battlefield MS Phone 540-786-7109	50.42
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001307104727 1YOC20	BATTLEFIELD ELEMENTARY	Battlefield ES Phone 540 786-1272	63.98
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007572031008 7YOC20	CEDAR FOREST ELEMENTARY	CFES Phone 540-834-4577	31.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000153014923 4Y OC20	RIVERVIEW ELEMENTARY	PHONE BILL 540-582-7622	17.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0009059087321 3YOC20	JOHN J WRIGHT CULTURAL CE	Telephone/Fax line 540-582-8827	91.88
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0006823708430 3YOC20	SMITH STATION ELEMENTARY	Smith Station ES Phone 540 785-2880	23.89
	Total by Vendor					511.98
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	P9273009001ET B8KO	BATTLEFIELD MIDDLE	Staff Meeting Breakfast	67.95
	Total by Vendor					67.95
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098185563	SPOTSWOOD ELEMENTARY	Copier lease	296.00
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098185564	SPOTSWOOD ELEMENTARY	Copier lease	207.53
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098475647	FREEDOM MIDDLE	Copier lease	33.35
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	098475648	FREEDOM MIDDLE	Copier lease	18.25
	Total by Vendor					555.13
	<b>Total for 5.14</b>					<b>6,851.21</b>

11/08/19	5.21	HUMAN RESOURCES	ANTHEM BLUE MEDICARERX	058404920	ADMINISTRATION	Prescription Part D	3,174.99
		Total by Vendor					3,174.99
	5.21	FISCAL SERVICES	ATTRONICA	BT106-1	ADMINISTRATION	Toner cartridges	504.00
		Total by Vendor					504.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2409460	ADMINISTRATION	Print Shop paper	128.14
		Total by Vendor					128.14
	5.21	HUMAN RESOURCES	HUDSON SHAWN	110419	ADMINISTRATION	RECRUITING TO PENN STATE	91.50
		Total by Vendor					91.50
	5.21	EXECUTIVE ADMIN SERVICES	MAILFINANCE (LEASE)	P7981759	ADMINISTRATION	Postage Machine Lease Assessed Tax 1/1/19	268.33
		Total by Vendor					268.33
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	389306282001	ADMINISTRATION	Office supplies	66.99
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	389307735001	ADMINISTRATION	Office supplies	17.98
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	389307736001	ADMINISTRATION	Office supplies	36.90
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	387782677001	ADMINISTRATION	Office supplies	22.99
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	387782390001	ADMINISTRATION	Office suplies	21.69
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	387782675001	ADMINISTRATION	Office suplies	17.78
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	387782676001	ADMINISTRATION	Office suplies	130.00
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	383195604001	ADMINISTRATION	Office supplies	133.22
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	385995667001	ADMINISTRATION	Office supplies	64.63
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	385995329001	ADMINISTRATION	Office supplies	93.39
	5.21	FISCAL SERVICES	OFFICE DEPOT INC #37423387	388697736001C R	ADMINISTRATION	Credit	(39.64)
	5.21	PUBLIC INFORMATION	OFFICE DEPOT INC #37423387	393967418001	ADMINISTRATION	White boards	111.98
		Total by Vendor					677.91
	5.21	PUBLIC INFORMATION	SCHOOL SPECIALTY INC	208124165046	ADMINISTRATION	Report Card Envelopes	108.40
		Total by Vendor					108.40
	5.21	PURCHASING	SHRED-IT USA JV LLC*	8128313138	ADMINISTRATION	Shredding services	183.50
		Total by Vendor					183.50
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0000152067187 4YOC20	ADMINISTRATION	River Run Phones 540-834-1472	153.36
		Total by Vendor					153.36
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA ASSOC/SCHOOL SUPTS	5584	ADMINISTRATION	VASS Fall Conf Regist Fee	275.00
		Total by Vendor					275.00
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	097298210	ADMINISTRATION	V180 Monthly Lease	603.11
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	162746179	ADMINISTRATION	Copier Lease	347.00
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	098421374	ADMINISTRATION	Copier Lease	1,237.81
		Total by Vendor					2,187.92
		<b>Total for 5.21</b>					<b>7,753.05</b>
11/08/19	5.22	PSYCHOLOGICAL SERVICES	ATTRONICA	BU057-1	ADMINISTRATION	Toner (1)	350.00
		Total by Vendor					350.00
	5.22	HEALTH SERVICES	HELPING HANDS INC*	58486	ADMINISTRATION	Contracted OT Services	1,470.00
		Total by Vendor					1,470.00
	5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	64518756	ADMINISTRATION	Medical Supplies	316.46

	Total by Vendor					316.46	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10719771	ADMINISTRATION	Contracted Psychological Services	2,881.88	
5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10763987	ADMINISTRATION	Contracted Psychological Services	2,305.50	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10813909	ADMINISTRATION	Contracted Psychological Services	2,881.88	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10855502	ADMINISTRATION	Contracted OT Services	6,637.63	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10870984	ADMINISTRATION	Contracted OT Services	6,822.75	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10887526	ADMINISTRATION	Contracted OT Services Wk End 10/27/19	6,686.01	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	10880382	ADMINISTRATION	Contracted Psychological Services	2,881.88	
	Total by Vendor					31,097.53	
5.22	PSYCHOLOGICAL SERVICES	PEARSON ASSESSMENTS	6625764	ADMINISTRATION	Lead School Psychologist Supplies	5,416.84	
	Total by Vendor					5,416.84	
5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	254	ADMINISTRATION	Contracted O.T. Services	2,400.00	
5.22	HEALTH SERVICES	SHIPMAN, JESSICA*	252	ADMINISTRATION	Contracted O.T. Services	2,400.00	
	Total by Vendor					4,800.00	
5.22	PSYCHOLOGICAL SERVICES	THERAPY TRAVELERS LLC	INV-22401	ADMINISTRATION	Contracted Therapy Services	1,424.50	
	Total by Vendor					1,424.50	
5.22	HEALTH SERVICES	WILMER ALEJANDRA	102319	ADMINISTRATION	Medicaid and school training trvl exp reimb	73.54	
5.22	HEALTH SERVICES	WILMER ALEJANDRA	102520	ADMINISTRATION	VDOE school nurse travel reimbursement	73.54	
	Total by Vendor					147.08	
	<b>Total for 5.22</b>					<b>45,022.41</b>	
11/08/19	5.31	TRANSP - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058404920	TRANSPORTATION	Prescription Part D	10,046.73
		Total by Vendor				10,046.73	
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	0006017109254 1YOC20	TRANSPORTATION	Transportation Phone 540 582-6042	231.89
		Total by Vendor				231.89	
	<b>Total for 5.31</b>					<b>10,278.62</b>	
11/08/19	5.32	VEHICLE OPERATION SVCS	DAVIS CURTIS	103119REIMBU RSE	TRANSPORTATION	Refund Insurance Premiums paid	727.06
		Total by Vendor				727.06	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119CB	TRANSPORTATION	Transportation Services	1,125.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119RC	TRANSPORTATION	ATK Transportation Services	250.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119MC	TRANSPORTATION	ATK Transportation Services	625.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119EH	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119MJ	TRANSPORTATION	ATK Transportation Services	60.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119KN	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119TR	TRANSPORTATION	ATK Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119SS	TRANSPORTATION	ATK Transportation Services	795.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119DMS	TRANSPORTATION	Transportation Services	875.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	110119SZ	TRANSPORTATION	ATK Transportation Services	450.00
		Total by Vendor				5,380.00	
	5.32	VEHICLE OPERATION SVCS	QUARLES FLEET FUELING	CT-1166402	TRANSPORTATION	Transportation Fuel	37,392.49

		Total by Vendor					37,392.49
		<b>Total for 5.32</b>					<b>43,499.55</b>
11/08/19	5.41	MAINT - MGMT & DIRECTION	ANTHEM BLUE MEDICARERX	058404920	MAINTENANCE	Prescription Part D	10,755.18
		Total by Vendor					10,755.18
	5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554 007OC20	MAINTENANCE	FY20 MAINTENANCE CABLE	10.45
		Total by Vendor					10.45
	5.41	MAINT - MGMT & DIRECTION	VERIZON	0000153006101 7YOC20	MAINTENANCE	MAINT PHONE 540-582-5894	497.22
		Total by Vendor					497.22
		<b>Total for 5.41</b>					<b>11,262.85</b>
11/08/19	5.42	BUILDING SERVICES	C&W TESCO INC	14555	MAINTENANCE	HVAC TESTING - BERKELEY ES	1,800.00
	5.42	BUILDING SERVICES	C&W TESCO INC	14557	MAINTENANCE	AIR BALANCING - THORNBURG MS	900.00
		Total by Vendor					2,700.00
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7069425	MAINTENANCE	DISINFECTANT - CUSTODIAL	1,367.12
		Total by Vendor					1,367.12
	5.42	BUILDING SERVICES	ADI	GF22WV01	MAINTENANCE	REPAIR PARTS	2,711.47
		Total by Vendor					2,711.47
	5.42	BUILDING SERVICES	AIR CONDITN'G EQUIP SALES INC	170449	MAINTENANCE	EXHAUST FAN - JOHN J WRIGHT	800.00
		Total by Vendor					800.00
	5.42	BUILDING SERVICES	AIR FILTERS INC.	0106027-IN	MAINTENANCE	MT HVAC FILTERS	4,793.28
		Total by Vendor					4,793.28
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7795921-00	MAINTENANCE	MOTOR - RIVERVIEW ES	709.34
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7818284-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	35.62
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7803911-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	8.96
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7804660-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	74.52
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7798752-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	87.25
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7809940-00	MAINTENANCE	OCT MAT/SUPP >150	306.89
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7804421-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	134.52
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7811632-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	84.89
		Total by Vendor					1,441.99
	5.42	BUILDING SERVICES	ALLIED ELECTRONICS INC	9011740711	MAINTENANCE	PHASE MONITORS	399.81
		Total by Vendor					399.81
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7017127583	MAINTENANCE	SEP MATERIALS	100.98
		Total by Vendor					100.98
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1615	MAINTENANCE	MT CONVERTERS	346.70
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1616	MAINTENANCE	MT HVAC SUPPLIES	177.98
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1617	MAINTENANCE	MT HVAC SUPPLIES	79.97
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1621	MAINTENANCE	MT HVAC SUPPLIES	234.00
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1612	MAINTENANCE	MT HVAC SUPPLIES	69.96
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1611	MAINTENANCE	VALVE REPLACEMENTS - CAREEER/TECH CTR	574.01
		Total by Vendor					1,482.62
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7459138	MAINTENANCE	MT CU FOAMING SOAP	6,200.00

5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7461044	MAINTENANCE	MT CU T PAPER, P TOWELS	19,779.05
	Total by Vendor					25,979.05
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038570287.00	MAINTENANCE	ELECTRIC STOCK - BALLASTS	602.91
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038542592.00	MAINTENANCE	OCT MATERIALS/SUPPLIES	34.97
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038499244.00	MAINTENANCE	OCT MATERIALS/SUPPLIES	11.40
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038401054.00	MAINTENANCE	OCT MATERIALS/SUPPLIES	22.68
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038633384.00	MAINTENANCE	OCT MATERIALS/SUPPLIES	42.61
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038547157.00	MAINTENANCE	BULBS - RIVERBEND HS	1,096.79
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038547157.00	MAINTENANCE	RHS BULBS	33.20
	Total by Vendor					1,844.56
5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S91327	MAINTENANCE	BOILER REPAIR - CHANCELLOR HS	1,684.00
5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S90078	MAINTENANCE	BOILER REPAIR - BROCK RD ES	609.00
5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S90664	MAINTENANCE	JJW REPAIR	334.00
	Total by Vendor					2,627.00
5.42	BUILDING SERVICES	CHEMTREAT INC	2877751	MAINTENANCE	FY20 ADDING CHEMICALS	405.40
	Total by Vendor					405.40
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/010940	MAINTENANCE	MT ELECTRIC MODULES	4,064.47
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	WB2/035869	MAINTENANCE	OCT MATERIALS/SUPPLIES	113.24
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011163	MAINTENANCE	OCT MATERIALS/SUPPLIES	90.40
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011228	MAINTENANCE	OCT MATERIALS/SUPPLIES	6.44
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011203	MAINTENANCE	OCT MATERIALS/SUPPLIES	35.00
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/011220	MAINTENANCE	OCT MATERIALS/SUPPLIES	151.62
	Total by Vendor					4,461.17
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100	MAINTENANCE	Spotswood ES Gas	1,108.59
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1452720600200	MAINTENANCE	Courtland HS Gas	2,784.25
	Total by Vendor					3,892.84
5.42	BUILDING SERVICES	COUNTY OF SPOTSYLVANIA	MR-9612	MAINTENANCE	FY20 COUNTY SIGNS	84.00
5.42	BUILDING SERVICES	COUNTY OF SPOTSYLVANIA	MR-9630	MAINTENANCE	FY20 COUNTY SIGNS	9.74
	Total by Vendor					93.74
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4374	MAINTENANCE	OCT MATERIALS/SUPPLIES	7.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4369	MAINTENANCE	OCT MATERIALS/SUPPLIES	33.96
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	4340	MAINTENANCE	OCT MATERIALS/SUPPLIES	26.99
	Total by Vendor					68.94
5.42	BUILDING SERVICES	DAIKIN APPLIED	4823445	MAINTENANCE	LIV FAN MOTOR	386.42
	Total by Vendor					386.42
5.42	BUILDING SERVICES	DAPARAK INC	113739	MAINTENANCE	SHS WELL SERVICE	4,431.89

	Total by Vendor					4,431.89
5.42	BUILDING SERVICES	DELTA AUTOMATION INC	191017	MAINTENANCE	COES VFD DRIVE	4,783.92
	Total by Vendor					4,783.92
5.42	BUILDING SERVICES	EAST COAST	D039873	MAINTENANCE	FY20 PARTS/SUPPLIES	84.67
	Total by Vendor					84.67
5.42	BUILDING SERVICES	ELECTRICAL EQUIPMENT COMPANY	3868334-01	MAINTENANCE	SHS DUST COLLECTOR	173.16
5.42	BUILDING SERVICES	ELECTRICAL EQUIPMENT COMPANY	3868334-00	MAINTENANCE	SHS DUST COLLECTOR	81.81
5.42	BUILDING SERVICES	ELECTRICAL EQUIPMENT COMPANY	3877169-00	MAINTENANCE	SHS SWITCHES	42.38
	Total by Vendor					297.35
5.42	BUILDING SERVICES	ETEC MECHANICAL CORPORATION	176230	MAINTENANCE	TMS/RVV FUEL TANK REPAIRS	25,235.00
	Total by Vendor					25,235.00
5.42	BUILDING SERVICES	FASTENAL COMPANY	VAFR1112142	MAINTENANCE	MT MATERIALS/SUPPLIES	131.55
	Total by Vendor					131.55
5.42	BUILDING SERVICES	FBM SOUTHEAST LLC	20912211-00	MAINTENANCE	CEILING TILES	2,965.12
	Total by Vendor					2,965.12
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3201189	MAINTENANCE	WATER HEATER - BERKELEY ES	914.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5870455	MAINTENANCE	OCT MATERIALS/SUPPLIES	23.31
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5869674	MAINTENANCE	OCT MATERIAL/SUPPLIES	146.15
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3016011	MAINTENANCE	COHS PART FOR SHOWERHEAD	417.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5917868-1	MAINTENANCE	OCT MATERIALS/SUPPLIES	50.54
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5923464	MAINTENANCE	OCT MATERIALS/SUPPLIES	14.04
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5915380	MAINTENANCE	OCT MATERIALS/SUPPLIES	78.49
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5867891	MAINTENANCE	SEP MATERIALS	211.35
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5917868	MAINTENANCE	OCT MATERIALS/SUPPLIES	233.73
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5888886-1	MAINTENANCE	OCT MAT/SUPPLIES	34.49
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5888886	MAINTENANCE	OCT MATERIALS/SUPPLIES	34.49
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5888904	MAINTENANCE	OCT MATERIALS/SUPPLIES	29.90
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5910756	MAINTENANCE	OCT MATERIALS/SUPPLIES	44.65
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5893285	MAINTENANCE	OCT MATERIALS/SUPPLIES	43.77
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5892946	MAINTENANCE	OCT MATERIALS/SUPPLIES	68.62
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5905677	MAINTENANCE	OCT MATERIALS/SUPPLIES	210.60
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	3233708	MAINTENANCE	OCT MATERIALS/SUPPLIES	210.60
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5908591	MAINTENANCE	OCT MATERIALS/SUPPLIES	29.90
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5903157	MAINTENANCE	OCT MATERIALS/SUPPLIES	129.00
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5892946-1	MAINTENANCE	OCT MATERIALS/SUPPLIES	34.49
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5898885	MAINTENANCE	OCT MATERIALS/SUPPLIES	12.16
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5896030	MAINTENANCE	OCT MATERIALS/SUPPLIES	46.32
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5904070	MAINTENANCE	OCT MATERIALS/SUPPLIES	25.08
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	2880891	MAINTENANCE	MT AUG MATERIALS/SUPPLIES	81.90
	Total by Vendor					3,124.58
5.42	BUILDING SERVICES	GBC	2872608	MAINTENANCE	JJW - P SWITCH FOR LAMINATOR	28.97
	Total by Vendor					28.97
5.42	BUILDING SERVICES	GRAINGER	9335708781	MAINTENANCE	PLUMBING - TRAP PRIMER	141.28

5.42	BUILDING SERVICES	GRAINGER	9335722873	MAINTENANCE	HVAC PRESSURE GAUGES	241.32
5.42	BUILDING SERVICES	GRAINGER	9338756787	MAINTENANCE	MT PARTS/SUPPLIES	175.74
5.42	BUILDING SERVICES	GRAINGER	9331502642	MAINTENANCE	MT CU GOJO SOAP	6,000.00
5.42	BUILDING SERVICES	GRAINGER	9331896291	MAINTENANCE	COHS ELECTRICAL PARTS	117.83
5.42	BUILDING SERVICES	GRAINGER	9337734249	MAINTENANCE	ELECTRICAL PARTS - COURTLAND HS	554.60
	Total by Vendor					7,230.77
5.42	BUILDING SERVICES	HOBBS & ASSOCIATES INC	085001	MAINTENANCE	HVAC PARTS/SUPPLIES FY20	149.00
	Total by Vendor					149.00
5.42	BUILDING SERVICES	KONE INC	1157877938	MAINTENANCE	ELEVATOR REPAIR/MAINTENANCE	743.50
5.42	BUILDING SERVICES	KONE INC	1157882656	MAINTENANCE	COHS ELEVATOR REPAIR	3,438.50
	Total by Vendor					4,182.00
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	5536	MAINTENANCE	MHS WATER TREATMENT	325.00
	Total by Vendor					325.00
5.42	BUILDING SERVICES	M&M CONTROLS	S1488311.001	MAINTENANCE	FY20 REPAIR PARTS/SUPPLIES	450.10
	Total by Vendor					450.10
5.42	BUILDING SERVICES	MID-ATLANTIC LABORATORIES INC	15209	MAINTENANCE	JJW LEAD/COPPER SAMPLING	450.00
	Total by Vendor					450.00
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702029674	MAINTENANCE	OCT MATERIALS/SUPPLIES	88.13
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836702029449	MAINTENANCE	SEP MATERIALS	230.40
	Total by Vendor					318.53
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	48556800	MAINTENANCE	OCT MATERIALS/SUPPLIES	7.32
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	44117000	MAINTENANCE	OCT MATERIALS/SUPPLIES	135.24
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	29627800	MAINTENANCE	OCT MATERIALS/SUPPLIES	42.50
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	26657400	MAINTENANCE	MT HVAC FILTERS	457.28
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	53539000	MAINTENANCE	OCT MATERIALS/SUPPLIES	20.98
	Total by Vendor					663.32
5.42	BUILDING SERVICES	RIVERSIDE BRICK & SUPPLY	1457437-000	MAINTENANCE	CHES DOOR REPAIR	219.08
	Total by Vendor					219.08
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	1957-4	MAINTENANCE	OCT MATERIALS/SUPPLIES	29.55
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9017-3	MAINTENANCE	OCT MATERIALS/SUPPLIES	105.56
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0219-6	MAINTENANCE	OCT MATERIALS/SUPPLIES	105.56
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8568-6	MAINTENANCE	OCT MATERIALS/SUPPLIES	111.83
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8701-3	MAINTENANCE	OCT MATERIALS/SUPPLIES	113.03
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8627-0	MAINTENANCE	OCT MATERIALS/SUPPLIES	287.99
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2374-1	MAINTENANCE	OCT MATERIALS/SUPPLIES	105.56
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8510-8	MAINTENANCE	OCT MATERIALS/SUPPLIES	80.68
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8575-1	MAINTENANCE	OCT MATERIALS/SUPPLIES	97.67
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8574-4CR	MAINTENANCE	Credit	(76.74)
	Total by Vendor					960.69
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1387531	MAINTENANCE	MECHANICAL DEPT SUPPLIES	540.12
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1390311	MAINTENANCE	FY20 HVAC/ELECTRICAL PARTS/SUPPLIES	494.99



	Total by Vendor					1,035.11	
5.42	BUILDING SERVICES	STONE CENTER OF FREDERICKSBURG	0137068-00	MAINTENANCE	JJW - BLADES	171.77	
	Total by Vendor					171.77	
5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	19 2666	MAINTENANCE	TMS RUBBER ROOF TAPE	165.00	
	Total by Vendor					165.00	
5.42	BUILDING SERVICES	TRANE U S INC	7158591	MAINTENANCE	BERK MOTOR AND EXP VALVE	331.02	
5.42	BUILDING SERVICES	TRANE U S INC	7168612	MAINTENANCE	BERK MOTOR AND EXP VALVE	463.88	
5.42	BUILDING SERVICES	TRANE U S INC	7199845	MAINTENANCE	MT HVAC PARTS	37.24	
5.42	BUILDING SERVICES	TRANE U S INC	7144150	MAINTENANCE	MT HVAC PARTS	144.32	
5.42	BUILDING SERVICES	TRANE U S INC	7111899	MAINTENANCE	MT HVAC PARTS	34.52	
	Total by Vendor					1,010.98	
5.42	BUILDING SERVICES	TREASURER OF VIRGINIA	DW016734	MAINTENANCE	WATER TEST KITS	438.10	
5.42	BUILDING SERVICES	TREASURER OF VIRGINIA	DW016731	MAINTENANCE	WTR TEST KITS - VARIOUS FY20	385.71	
5.42	BUILDING SERVICES	TREASURER OF VIRGINIA	DW016733	MAINTENANCE	WATER TEST KITS	247.70	
	Total by Vendor					1,071.51	
5.42	BUILDING SERVICES	USA BLUEBOOK	005058	MAINTENANCE	GREASE - W TREATMENT	115.00	
5.42	BUILDING SERVICES	USA BLUEBOOK	017743	MAINTENANCE	PUMP	881.54	
	Total by Vendor					996.54	
5.42	BUILDING SERVICES	VAMAC INCORPORATED	S5195853.001	MAINTENANCE	OCT MATERIALS/SUPPLIES	24.36	
	Total by Vendor					24.36	
5.42	BUILDING SERVICES	VERIZON	0008991531818 5YOC20	MAINTENANCE	POMS 540-507-4047	45.81	
5.42	BUILDING SERVICES	VERIZON	0000152997409 7YOC20	MAINTENANCE	SHS WTR.TR. 540-582-3849	34.41	
5.42	BUILDING SERVICES	VERIZON	0001310580103 2YOC20	MAINTENANCE	NRMS HVAC 540-785-5450	50.41	
5.42	BUILDING SERVICES	VERIZON	0001310827322 1YOC20	MAINTENANCE	BRES Phone 540-0972-3973	53.91	
	Total by Vendor					184.54	
	<b>Total for 5.42</b>					<b>116,247.74</b>	
11/08/19	5.43	GROUNDS SERVICES	CARQUEST AUTO PARTS	1896-1049895	MAINTENANCE	FY20 REPAIR PARTS/SUPPLIES	117.86
	Total by Vendor					117.86	
5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	102986	MAINTENANCE	MT GR PARTS/SUPPLIES	31.36	
	Total by Vendor					31.36	
5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	102119	MAINTENANCE	COHS FH HANDICAP ACCESS	4,391.00	
5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	101419	MAINTENANCE	CONCRETE - SPOTSYLVANIA MS	2,836.80	
5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	101119	MAINTENANCE	POMS SIDEWALK/RAMP	4,225.00	
5.43	GROUNDS SERVICES	LAKE ANNA CONCRETE/DALE HORD*	103019	MAINTENANCE	BASEBALL CONCESSION AREA - COURTLAND HS	1,985.00	
	Total by Vendor					13,437.80	
5.43	GROUNDS SERVICES	LUCK STONE CORPORATION	IV-101116250	MAINTENANCE	GRAVEL - GROUNDS	858.22	
	Total by Vendor					858.22	
5.43	GROUNDS SERVICES	MORTON'S POWER EQUIPMENT	11927620	MAINTENANCE	GR - REPAIR PARTS/SUPPLIES	3.84	
	Total by Vendor					3.84	

	5.43	GROUNDS SERVICES	PRECISION DOORS & HARDWARE LLC	71021503	MAINTENANCE	HAND HELD TRANSMITTER - ROBERT E LEE ES	601.01
		Total by Vendor					601.01
	5.43	GROUNDS SERVICES	QUAIL RIDGE PRODUCTS 469	32439	MAINTENANCE	GR MULCH	90.00
		Total by Vendor					90.00
	5.43	GROUNDS SERVICES	SUNBELT RENTALS	94649476-0001	MAINTENANCE	FY20 RENTALS	117.00
		Total by Vendor					117.00
		<b>Total for 5.43</b>					<b>15,257.09</b>
11/08/19	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S91237	MAINTENANCE	RHS BOILER SVC	4,999.00
		Total by Vendor					4,999.00
		<b>Total for 5.44</b>					<b>4,999.00</b>
11/08/19	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	673768748686	CHANCELLOR HIGH	Scanner	419.99
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	535594955369	CHANCELLOR HIGH	HDMI Adapter Cable	14.98
		Total by Vendor					434.97
	5.68	TECHNOLOGY-ADMINISTRATION	ANTHEM BLUE MEDICARERX	058404920	ADMINISTRATION	Prescription Part D	1,511.90
		Total by Vendor					1,511.90
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BT385-1	GRADES (K-12)	PROBOOKS (4)	989.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BT385-2	GRADES (K-12)	TECHNOLOGY SUPPLIES	1,430.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU008-1	GRADES (K-12)	TECHNOLOGY SUPPLIES	859.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU107-1	GRADES (K-12)	VERITAS UPGRADE	2,550.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BT844-1	RIVERVIEW ELEMENTARY	TONER FOR FAX MACHINE	165.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BT749-1	PARKSIDE ELEMENTARY	2 chromebook license	52.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BT819-1	GRADES (K-12)	COMPUTER SOFTWARE	157.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BU475-1	ROBERT E LEE ELEMENTARY	Computer Imaging Unit	237.00
		Total by Vendor					6,439.00
	5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S319622	SPOTSYLVANIA MIDDLE	Site License	919.00
		Total by Vendor					919.00
		<b>Total for 5.68</b>					<b>9,304.87</b>
11/08/19	6.65	BLDG ACQ & CONSTR SVCS	ACORN SIGN GRAPHICS INC	191031-196359	MAINTENANCE	CIP SIGNS - SPOTSYLVANIA HS	1,947.89
		Total by Vendor					1,947.89
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BR373-2	GRADES (K-12)	PROJECTOR MATERIALS	2,340.00
		Total by Vendor					2,340.00
	6.65	BLDG ACQ & CONSTR SVCS	DELTA AUTOMATION INC	191041	MAINTENANCE	CIP SHS CTRL UPGRADE - AHU 13	6,275.69
	6.65	BLDG ACQ & CONSTR SVCS	DELTA AUTOMATION INC	191040	MAINTENANCE	CIP SHS CTRL UPGRADE AHU #7	6,861.85
	6.65	BLDG ACQ & CONSTR SVCS	DELTA AUTOMATION INC	191043	MAINTENANCE	CIP SHS CTRL UPGRADE AHU 13 RE	3,257.23
	6.65	BLDG ACQ & CONSTR SVCS	DELTA AUTOMATION INC	191039	MAINTENANCE	CIP SHS CTRL UPGRADES AHU #7	3,694.15
		Total by Vendor					20,088.92
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	5901915	MAINTENANCE	CIP TMS WATER HEATER	4,214.20
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	5909450	MAINTENANCE	CIP RE LEE MATERIALS	54.47
		Total by Vendor					4,268.67
	6.65	BLDG ACQ & CONSTR SVCS	FINLEY ASPHALT AND SEALING INC	8147	MAINTENANCE	CIP COHS ASPHALT REPAIRS	76,440.00

		Total by Vendor					76,440.00
		<b>Total for 6.65</b>					<b>105,085.48</b>
11/08/19	7.34	VEHICLE MAINTENANCE SVCS	ANTHEM BLUE MEDICARERX	058404920	FLEET CENTER	Prescription Part D	302.38
		Total by Vendor					302.38
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003860:01	FLEET CENTER	repair parts/supplies	232.29
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003877:01	FLEET CENTER	repair parts/supplies	154.62
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003879:01	FLEET CENTER	repair parts/supplies	11.80
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003872:01	FLEET CENTER	repair parts/supplies	261.47
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003919:01	FLEET CENTER	repair parts/supplies	7.84
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006003299:01	FLEET CENTER	repair parts/supplies	263.00
		Total by Vendor					931.02
	7.34	VEHICLE MAINTENANCE SVCS	CAROLINAS AUTO SUPPLY HOUSE	458302	FLEET CENTER	repair parts/supplies	169.06
		Total by Vendor					169.06
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1050256	FLEET CENTER	repair parts/supplies	154.67
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1050658	FLEET CENTER	repair parts/supplies	149.95
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1050797	FLEET CENTER	repair parts/supplies	82.15
		Total by Vendor					386.77
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	241823	FLEET CENTER	sublet towing	174.00
		Total by Vendor					174.00
	7.34	VEHICLE MAINTENANCE SVCS	DEPARTMENT OF STATE POLICE	Station#379 FY20	FLEET CENTER	inspection stickers	151.20
		Total by Vendor					151.20
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	230686	FLEET CENTER	repair parts/supplies	241.26
		Total by Vendor					241.26
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-270500	FLEET CENTER	repair parts/supplies	89.38
		Total by Vendor					89.38
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00072280	FLEET CENTER	repair parts/supplies	392.52
		Total by Vendor					392.52
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92429P	FLEET CENTER	repair parts/supplies	197.47
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92587P	FLEET CENTER	repair parts/supplies	15.96
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92680P	FLEET CENTER	repair parts/supplies	254.75
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92773P	FLEET CENTER	repair parts/supplies	35.51
		Total by Vendor					503.69
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	CT-1166418	FLEET CENTER	fleet fuel	60.43
	7.34	VEHICLE MAINTENANCE SVCS	QUARLES FLEET FUELING	Inv-151643	FLEET CENTER	DEF	408.88
		Total by Vendor					469.31
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	991917	FLEET CENTER	repair parts/supplies	43.16
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	992215	FLEET CENTER	repair parts/supplies	48.98
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	991819	FLEET CENTER	repair parts/supplies	464.38

		Total by Vendor				556.52	
7.34	VEHICLE MAINTENANCE SVCS	RED WING SHOE STORE	84942	FLEET CENTER	safety shoes - tax was deducted	104.99	
		Total by Vendor				104.99	
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3014565	FLEET CENTER	new tires	1,027.00	
7.34	VEHICLE MAINTENANCE SVCS	RICE TIRE	3014567	FLEET CENTER	recap tires	943.60	
		Total by Vendor				1,970.60	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	6156R	FLEET CENTER	repair parts/supplies	4.12	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	123230	FLEET CENTER	repair parts/supplies	329.09	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162190N	FLEET CENTER	repair parts/supplies	400.56	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	162191N	FLEET CENTER	repair parts/supplies	85.75	
		Total by Vendor				819.52	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-41353	FLEET CENTER	tires-new	402.00	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS41354	FLEET CENTER	tires-new	297.64	
		Total by Vendor				699.64	
		<b>Total for 7.34</b>				<b>7,961.86</b>	
11/08/19	8.00	FUNCTION (K-12)	BREWER DONALD COLE	89067E	GRADES (K-12)	Release of funds	72.94
		Total by Vendor				72.94	
	8.00	FUNCTION (K-12)	TREASURER	89067E	GRADES (K-12)	BREWER, DONALD	72.94
		Total by Vendor				72.94	
		<b>Total for 8.00</b>				<b>145.88</b>	
Total						<b>590,308.82</b>	