

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
11/12/19	1.11	CLASSROOM INSTRUCTION	VERIZON	0006080072603 0Y OC20	CGS SITE #1	TELEPHONE CGS 540 548-0249	50.42
		Total by Vendor					50.42
	1.11	CLASSROOM INSTRUCTION	XEROX CORPORATION	098475645	CGS SITE #1	Riverbend HS Governor's School Copier Lease	284.75
		Total by Vendor					284.75
		Total for 1.11					335.17
11/12/19	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	7822219-00	FOOD SERVICE	START CAPACITOR	25.50
		Total by Vendor					25.50
	3.44	EQUIPMENT SERVICES	CAPITAL TRISTATE	S038632941.00 1	FOOD SERVICE	6000V MIDGET FUSES	63.90
		Total by Vendor					63.90
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	F04240	FOOD SERVICE	GASKET	118.48
		Total by Vendor					118.48
		Total for 3.44					207.88
11/12/19	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	391967817001	FOOD SERVICE	Folders	6.09
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	392989129001	FOOD SERVICE	Binders, tabs	47.14
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	394116199001	BATTLEFIELD ELEMENTARY	Calculator, add machine tape - Battlefield ES Cafe	70.04
		Total by Vendor					123.27
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9034	FOOD SERVICE	NOVEMBER ELEM STND MENU	226.65
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9035	FOOD SERVICE	NOVEMBER ELEM GRAB N GO MENU	138.73
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9068	FOOD SERVICE	Business Cards	20.00
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9066	FOOD SERVICE	FREQUENT BUYER CARDS	22.65
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9053	FOOD SERVICE	FREQUENT BUYER PROGRAM	5.55
		Total by Vendor					413.58
		Total for 3.51					536.85
11/12/19	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	90198	ADULT EDUCATION	Final Payment for Empl Expense claim # 2294.	191.98
		Total by Vendor					191.98
	4.11	CLASSROOM INSTRUCTION	CENTER FOR APPLIED LINGUISTICS	INV-0041	ADULT EDUCATION	Regional Adult Education: BEST Literacy - Form B	83.08
		Total by Vendor					83.08
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T427620	ADULT EDUCATION	Adult Education - Oct Long Distance 2177820	6.67
		Total by Vendor					6.67
		Total for 4.11					281.73

11/12/19	5.11	CLASSROOM INSTRUCTION	ACT	1230630	HIGH SCHOOLS	WORKKEYS TESTS	1,032.00
		Total by Vendor					1,032.00
	5.11	CLASSROOM INSTRUCTION	ALEXANDER SARAH	90157	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 2125.	29.00
		Total by Vendor					29.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	473445355756	SPOTSYLVANIA HIGH	Short Post (4), Volleyball (6)	724.79
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	487469773455	ELEMENTARY SCHOOLS	Apple Lightning Cables (20), USB Adapters (20)	599.80
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	869859968989	NI RIVER MIDDLE	SpEd. Classroom Supplies	4.96
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	638597633387	NI RIVER MIDDLE	P.E. Classroom Supplies	12.95
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	579868359987	NI RIVER MIDDLE	Classroom Supplies	17.16
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	678599393777	NI RIVER MIDDLE	Classroom Supplies	44.05
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	549567349439	NI RIVER MIDDLE	Classroom Supplies	25.93
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448993668389	NI RIVER MIDDLE	SpEd Classroom Supplies	49.12
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	444456483886	NI RIVER MIDDLE	P.E. Classroom Supplies	136.84
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	584559676757	NI RIVER MIDDLE	SpEd. Classroom Supplies	43.26
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	955967587945	NI RIVER MIDDLE	Classroom Supplies	6.83
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	6378586998888	NI RIVER MIDDLE	Band Supplies	37.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	595833559848	NI RIVER MIDDLE	Classroom supplies	26.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	788993343837	NI RIVER MIDDLE	Band Supplies	137.67
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447783899795	NI RIVER MIDDLE	Classroom Supplies	50.53
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	989334385583	NI RIVER MIDDLE	Classroom Supplies	38.87
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	449733667758	NI RIVER MIDDLE	Classroom Supplies - English Department	14.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	456353767539	NI RIVER MIDDLE	Classroom Supplies	52.81
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	776854883665	NI RIVER MIDDLE	Classroom Supplies - English Department	35.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	793865496984	NI RIVER MIDDLE	Classroom Supplies	87.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	683658896947	NI RIVER MIDDLE	Classroom Supplies	50.13
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	639447794983	NI RIVER MIDDLE	Classroom Supplies	12.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	447554899956	NI RIVER MIDDLE	Math Dept supplies	29.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	438743853567	NI RIVER MIDDLE	Classroom Supplies	41.71
		Total by Vendor					2,283.31
	5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS INC	3915698	BROCK ROAD ELEMENTARY	Dictionaries	47.88
		Total by Vendor					47.88
	5.11	CLASSROOM INSTRUCTION	BARVA, KELLEY	90183	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2258.	131.20
		Total by Vendor					131.20
	5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	90158	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2127.	91.96
		Total by Vendor					91.96
	5.11	CLASSROOM INSTRUCTION	BRECHIN, LOUISE	90175	GRADES (K-12)	Final Payment for Empl Expense claim # 2243.	93.46
		Total by Vendor					93.46

5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	90150	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 1977.	115.83
5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	90170	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 2216.	62.29
5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	90171	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 2217.	111.71
	Total by Vendor					289.83
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	90197	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 2289.	94.19
	Total by Vendor					94.19
5.11	CLASSROOM INSTRUCTION	CRUMPLER, BETH	90180	GRADES (K-12)	Final Payment for Empl Expense claim # 2253.	12.06
5.11	CLASSROOM INSTRUCTION	CRUMPLER, BETH	90193	GRADES (K-12)	Final Payment for Empl Expense claim # 2275.	20.52
	Total by Vendor					32.58
5.11	CLASSROOM INSTRUCTION	HUMANWARE USA INC	197834	HIGH SCHOOLS	Swell Paper	285.00
	Total by Vendor					285.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	173278742	HARRISON ROAD ELEMENTARY	Supplies	68.97
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	173402115	HARRISON ROAD ELEMENTARY	Supplies	223.04
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	176679672	HARRISON ROAD ELEMENTARY	Rhythm Sick Kit	19.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	173458766	HARRISON ROAD ELEMENTARY	Bulletin board trimmer	5.98
	Total by Vendor					317.98
5.11	CLASSROOM INSTRUCTION	JELKS LAURA	90194	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2278.	28.77
	Total by Vendor					28.77
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71985.00	CEDAR FOREST ELEMENTARY	CFES Kindergarten Class Supplies	202.76
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71472.00	CEDAR FOREST ELEMENTARY	2nd Grade Classroom Supplies	192.37
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71984.00	CEDAR FOREST ELEMENTARY	CFES 2nd Grade Class Supplies	136.12
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	71727.00	LIVINGSTON ELEMENTARY	Clipboard, Whiteboard Eraser, Pencil Tip Eraser	138.78
	Total by Vendor					670.03
5.11	CLASSROOM INSTRUCTION	LANZARONE, JULIA	90177	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2248.	78.43
	Total by Vendor					78.43
5.11	CLASSROOM INSTRUCTION	LEAVING THE VILLAGE	1480	ELEMENTARY SCHOOLS	Restorative Practices	145.00
	Total by Vendor					145.00
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	934809	SPOTSYLVANIA MIDDLE	Drywall Primer, Weathershield, Ultra Eqa Basic	94.05
	Total by Vendor					94.05
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2108033-04	MASSAPONAX HIGH	TECH ED SUPPLIES	17.55
	Total by Vendor					17.55
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	391858121001	CAREER AND TECHNICAL	Headphones (20)	69.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	384295658001	MASSAPONAX HIGH	SELF INKING STAMPS	134.95
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	383732439001	SPOTSWOOD ELEMENTARY	Mancala	18.29
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	39107846001	BROCK ROAD ELEMENTARY	Portfolios	29.90
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	393901131001	HIGH SCHOOLS	Toner	111.23

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	389314458001	SPOTSWOOD ELEMENTARY	Posterboard, sheet protectors	14.74
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	392816345001	COURTLAND ELEMENTARY	Computer supplies	44.46
	Total by Vendor					423.37
5.11	CLASSROOM INSTRUCTION	PELLEGRINO COURTNEY	90168	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 2205.	144.07
	Total by Vendor					144.07
5.11	CLASSROOM INSTRUCTION	PERIPOLE INC	178075	SPOTSWOOD ELEMENTARY	MUSIC SUPPLIES	27.85
	Total by Vendor					27.85
5.11	CLASSROOM INSTRUCTION	POSITIVE PROMOTIONS, INC	06429710	CEDAR FOREST ELEMENTARY	Positive Referral Pencils	66.40
	Total by Vendor					66.40
5.11	CLASSROOM INSTRUCTION	QASIMI AYESHA	90202	GRADES (K-12)	Final Payment for Empl Expense claim # 2303.	132.60
	Total by Vendor					132.60
5.11	CLASSROOM INSTRUCTION	SCATES PAMELA	90185	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 2262.	94.48
	Total by Vendor					94.48
5.11	CLASSROOM INSTRUCTION	SHELTON LISA	90165	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 2154.	115.42
	Total by Vendor					115.42
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191031-0010	NI RIVER MIDDLE	Copier lease	186.00
5.11	CLASSROOM INSTRUCTION	SOUTHERN COPIER SALES/SVC INC	191101-0032	NI RIVER MIDDLE	Copier lease	286.50
	Total by Vendor					472.50
5.11	CLASSROOM INSTRUCTION	SPAGINA, NICHOLLE	90176	RIVERBEND HIGH	Final Payment for Empl Expense claim # 2247.	260.30
	Total by Vendor					260.30
5.11	CLASSROOM INSTRUCTION	SPIO	INV55182	ELEMENTARY SCHOOLS	Student SPIO Vest 10/25/19	185.99
	Total by Vendor					185.99
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9037	LIVINGSTON ELEMENTARY	Kindergarten Pumpkin Activity	9.23
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9038	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 10	7.31
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9040	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk11	7.31
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9042	LIVINGSTON ELEMENTARY	5th Gr Reading Wk 12	7.31
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9043	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 13	7.31
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9044	LIVINGSTON ELEMENTARY	5th Gr. Week 14	7.31
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9045	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 15	7.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9046	LIVINGSTON ELEMENTARY	5th Gr. Reading Wk 16	7.31
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8719	SPOTSWOOD ELEMENTARY	Color Wheel	24.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9050	SALEM ELEMENTARY	Daily Review 1st Grade	53.20

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9061	SALEM ELEMENTARY	Daily Review 1st Grade	53.20	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9062	SALEM ELEMENTARY	Daily Review 1st Grade	53.20	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9022	SALEM ELEMENTARY	PBIS Classroom Cards	31.80	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8887	COURTLAND ELEMENTARY	printing	40.20	
	Total by Vendor					316.09	
5.11	CLASSROOM INSTRUCTION	STEWART, TERESA	90169	ADMINISTRATION	Final Payment for Empl Expense claim # 2215.	105.39	
	Total by Vendor					105.39	
5.11	CLASSROOM INSTRUCTION	SUPER DUPER PUBLICATIONS	2478264A	GATEWAY ACADEMY (AUTISM)	Webber Photo Cards, Artic Chipper Chat	104.90	
	Total by Vendor					104.90	
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE INC	2134920	RIVERBEND HIGH	CHORUS Honor's Choir Packets	51.70	
	Total by Vendor					51.70	
5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	90149	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 1858.	130.83	
5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	90153	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2062.	157.05	
	Total by Vendor					287.88	
5.11	CLASSROOM INSTRUCTION	VCEE STOCK MARKET GAME	Y19065	MASSAPONAX HIGH	VCEE STOCK MARKET GAME	30.00	
	Total by Vendor					30.00	
5.11	CLASSROOM INSTRUCTION	VERIZON	0009957667273 9YOC20	GRADES (K-12)	Head Start Local Telephone 540-582-8828	31.20	
	Total by Vendor					31.20	
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	2177907OC20	GRADES (K-12)	Head Start Long Distance OCT invoice	0.06	
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	2177907SE20	GRADES (K-12)	Head Start Long Distance SEP	0.35	
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	2177907AU20	GRADES (K-12)	Head Start Long Distance AUG	0.17	
	Total by Vendor					0.58	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273008L01A HGHP	GRADES (K-12)	Ice Cream Social Supplies	210.26	
5.11	CLASSROOM INSTRUCTION	WAL-MART	P9273009801G ZYRGJ	GRADES (K-12)	Supplies for Open House Oct. 22	59.29	
5.11	CLASSROOM INSTRUCTION	WAL-MART	004226	THORNBURG MIDDLE	FACS CLASS SUPPLIES	164.56	
	Total by Vendor					434.11	
5.11	CLASSROOM INSTRUCTION	WALMER, JACK LEE JR.*	102919	GRADES (K-12)	CPR Training for 6 Head Start Parents	240.00	
	Total by Vendor					240.00	
5.11	CLASSROOM INSTRUCTION	WILSON HEATHER	90174	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2237.	57.42	
	Total by Vendor					57.42	
	Total for 5.11					9,344.47	
11/12/19	5.12	SCHOOL SOCIAL WORKERS SVC	DANIELS TIFFANY	90186	GRADES (K-12)	Final Payment for Empl Expense claim # 2263.	32.02

	Total by Vendor					32.02	
5.12	SCHOOL SOCIAL WORKERS SVC	DAVENPORT, DOMINIQUE	90172	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2224.	66.53	
	Total by Vendor					66.53	
5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	90203	GRADES (K-12)	Final Payment for Empl Expense claim # 2304.	168.12	
	Total by Vendor					168.12	
5.12	SCHOOL SOCIAL WORKERS SVC	DUNN CALLIE	90182	GRADES (K-12)	Final Payment for Empl Expense claim # 2255.	140.36	
	Total by Vendor					140.36	
5.12	SCHOOL SOCIAL WORKERS SVC	FINES, KELLY	90167	GRADES (K-12)	Final Payment for Empl Expense claim # 2190.	95.53	
	Total by Vendor					95.53	
5.12	SCHOOL SOCIAL WORKERS SVC	KIPP JENNY	90160	GRADES (K-12)	Final Payment for Empl Expense claim # 2133.	58.13	
	Total by Vendor					58.13	
5.12	SCHOOL SOCIAL WORKERS SVC	LONG, KAREN	90159	GRADES (K-12)	Final Payment for Empl Expense claim # 2128.	0.70	
	Total by Vendor					0.70	
5.12	SCHOOL SOCIAL WORKERS SVC	OFFICE DEPOT INC #37423387	393882173001	GRADES (K-12)	Folders, Highlighters, Markers, Labels	121.77	
	Total by Vendor					121.77	
5.12	SCHOOL SOCIAL WORKERS SVC	PARRISH LISA	90161	GRADES (K-12)	Final Payment for Empl Expense claim # 2138.	46.98	
	Total by Vendor					46.98	
5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	90191	GRADES (K-12)	Final Payment for Empl Expense claim # 2270.	30.91	
	Total by Vendor					30.91	
5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	90156	GRADES (K-12)	Final Payment for Empl Expense claim # 2124.	42.16	
	Total by Vendor					42.16	
5.12	SCHOOL SOCIAL WORKERS SVC	SPANGLER, SALLY	90196	GRADES (K-12)	Final Payment for Empl Expense claim # 2280.	82.94	
	Total by Vendor					82.94	
5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P9273008D01870WG7	GRADES (K-12)	OSSS Weekend Food Bags	59.84	
5.12	SCHOOL SOCIAL WORKERS SVC	WAL-MART	P9273008D01870WGF	GRADES (K-12)	OSSS Weekend Food Bags	334.06	
	Total by Vendor					393.90	
	Total for 5.12					1,280.05	
11/12/19	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	873588786864	SPOTSYLVANIA HIGH	Library Books (40)	577.99
		Total by Vendor				577.99	
	5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	90206	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2330.	25.98
		Total by Vendor				25.98	
	5.13	MEDIA SERVICES	BARNES & NOBLE BOOKSELLERS INC	3915624	CHANCELLOR MIDDLE	Cafe book titles	569.52
		Total by Vendor				569.52	

5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	90200	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 2299.	133.17	
	Total by Vendor					133.17	
5.13	IMPROVEMT OF INSTRUCTION	CULBERSON CYNTHIA R	90201	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 2301.	105.10	
	Total by Vendor					105.10	
5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	142723	GRADES (K-12)	Lunch for TTAC training	76.50	
5.13	IMPROVEMT OF INSTRUCTION	DANNY'S PIZZA AND SUBS	142533	GRADES (K-12)	Pizza for Praxis class - Chancellor HS	59.00	
	Total by Vendor					135.50	
5.13	MEDIA SERVICES	DEMCO INC	6704325	BROCK ROAD ELEMENTARY	LIBRARY SUPPLIES	346.69	
5.13	MEDIA SERVICES	DEMCO INC	6699205	HARRISON ROAD ELEMENTARY	Library supplies	161.06	
	Total by Vendor					507.75	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	546755A	BROCK ROAD ELEMENTARY	LIBRARY BOOKS	485.69	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	546753F	BROCK ROAD ELEMENTARY	LIBRARY BOOKS	212.55	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	550848F	MASSAPONAX HIGH	LIBRARY BOOKS	329.71	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	570877	CEDAR FOREST ELEMENTARY	CFES Library Books	437.76	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	570877F	CEDAR FOREST ELEMENTARY	CFES Library Books	145.16	
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	567826A	BERKELEY ELEMENTARY	Library Books	506.16	
	Total by Vendor					2,117.03	
5.13	IMPROVEMT OF INSTRUCTION	FRAN PROLMAN LLC	103019	BERKELEY ELEMENTARY	Cultural Connection Cards	48.00	
	Total by Vendor					48.00	
5.13	IMPROVEMT OF INSTRUCTION	HERON, PAULETTE	90188	HIGH SCHOOLS	Final Payment for Empl Expense claim # 2266.	154.11	
	Total by Vendor					154.11	
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	485711	BATTLEFIELD MIDDLE	Library Books	2,733.00	
	Total by Vendor					2,733.00	
5.13	MEDIA SERVICES	OFFICE DEPOT INC #37423387	377567779001	SPOTSWOOD ELEMENTARY	LIBRARY SUPPLIES	40.89	
	Total by Vendor					40.89	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	9059	GRADES (K-12)	Note Cards for Instruction Dept	10.48	
	Total by Vendor					10.48	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ESL SUPERVISORS' ASSO	0335	GRADES (K-12)	VESA dues	40.00	
	Total by Vendor					40.00	
	Total for 5.13					7,198.52	
11/12/19	5.14	INSTRUC SUPPORT-SCH ADMIN	BIRCKBICHLER JUSTIN	100919CONF	GRADES (K-12)	VDOE Conf travel	127.02
		Total by Vendor				127.02	
5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	90195	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 2279.	160.08	
		Total by Vendor				160.08	
5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	90184	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 2261.	146.69	
		Total by Vendor				146.69	
5.14	OFFICE OF THE PRINCIPAL	CARROT-TOP INDUSTRIES INC	44270500	RIVERBEND HIGH	Flags 2 US and 2 VA	237.55	
		Total by Vendor				237.55	

5.14	OFFICE OF THE PRINCIPAL	CEURTER GRETCHEN	90204	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 2309.	46.40
	Total by Vendor					46.40
5.14	OFFICE OF THE PRINCIPAL	HECKMAN DEBRA	90173	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 2235.	23.68
	Total by Vendor					23.68
5.14	OFFICE OF THE PRINCIPAL	MORELLI NANCY L	90162	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 2140.	144.65
	Total by Vendor					144.65
5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	393417826001	THORNBURG MIDDLE	Tape	26.98
	Total by Vendor					26.98
5.14	OFFICE OF THE PRINCIPAL	PAXTON AARON L	90189	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2268.	15.54
5.14	OFFICE OF THE PRINCIPAL	PAXTON AARON L	90190	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2269.	9.74
	Total by Vendor					25.28
5.14	OFFICE OF THE PRINCIPAL	PIETRANDREA, JAMIE	90179	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 2251.	40.38
	Total by Vendor					40.38
5.14	OFFICE OF THE PRINCIPAL	PRIDY JENNIFER	90155	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 2080.	122.25
	Total by Vendor					122.25
5.14	OFFICE OF THE PRINCIPAL	ROGUCKI CHRISTINE	89201	RIVERBEND HIGH	Final Payment for Empl Expense claim # 2030.	77.28
	Total by Vendor					77.28
5.14	OFFICE OF THE PRINCIPAL	SCHOOL SPECIALTY INC	208122945798	JOHN J WRIGHT CULTURAL CE	Envelopes, Post-it notes	43.92
	Total by Vendor					43.92
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8128313138CT C	CAREER AND TECHNICAL	Career & Tech Shredding Services	60.60
	Total by Vendor					60.60
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	90163	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 2151.	41.44
	Total by Vendor					41.44
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN COPIER SALES/SVC INC	191105-0004	BATTLEFIELD MIDDLE	Copier Lease	1,336.54
	Total by Vendor					1,336.54
5.14	OFFICE OF THE PRINCIPAL	STRUCHTEMEYER VALERIE	90154	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 2068.	59.02
	Total by Vendor					59.02
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0008740875235 7YOC20	CAREER AND TECHNICAL	Career and Tech Fax 540-891-1784	16.90
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152999629 8YOC20	BERKELEY ELEMENTARY	Berkeley ES Phone 540 582-8110	17.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000495903759 1YOC20	MASSAPONAX HIGH	Massaponax HS Phone 540 891-8878	21.65
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152011854 6YOC20	LIVINGSTON ELEMENTARY	Livingston ES Phone - 540-895-9338	75.38
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007770156219 9YOC20	BROCK ROAD ELEMENTARY	Brock Rd ES Fax 540 972-3170	54.86

5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152037198 8YOC20	SPOTSWOOD ELEMENTARY	Spotswood ES Phone 540-898-8571	17.33	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0001701069872 2Y OC20	RIVERBEND HIGH	Guidance Fax 540-548-2963	50.42	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000152065090 2YOC20	COURTLAND ELEMENTARY	phone 540-891-4658	17.33	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0007094121907 6YOC20	NI RIVER MIDDLE	Phone 540-785-0658	73.93	
	Total by Vendor					345.13	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427596	SALEM ELEMENTARY	Sslem ES L D Calls	2.42	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427602	LIVINGSTON ELEMENTARY	Livingston ES Long Distance - 2117350	4.10	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427595	BATTLEFIELD MIDDLE	Battlefield MS L D Calls	4.13	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427600	SPOTSYLVANIA MIDDLE	Spotsylvania MS LD 2177330	1.22	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427619	CEDAR FOREST ELEMENTARY	FY20 L D calls	2.73	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427601	BERKELEY ELEMENTARY	Berkeley ES L D Calls	48.81	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T427613	NI RIVER MIDDLE	L D calls	1.13	
	Total by Vendor					64.54	
5.14	OFFICE OF THE PRINCIPAL	WAL-MART	005917	THORNBURG MIDDLE	STUDENT SUPPORT SUPPLIES	19.88	
	Total by Vendor					19.88	
5.14	OFFICE OF THE PRINCIPAL	WOLFE BARBARA	90166	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 2185.	21.80	
	Total by Vendor					21.80	
	Total for 5.14					3,171.11	
11/12/19	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	PIOC20-a	ADMINISTRATION	CHESPRA Membership dues	50.00
	Total by Vendor					50.00	
	5.21	FISCAL SERVICES	GOVERNMENT FINANCE OFFICERS ASSOCIATION	0172426FY20	ADMINISTRATION	GFOA Membership Dues (3)	700.00
	Total by Vendor					700.00	
	5.21	FISCAL SERVICES	HALL VIRGINA L	091919Conf	ADMINISTRATION	SAF Demo Mileage Reimb	60.32
	Total by Vendor					60.32	
	5.21	FISCAL SERVICES	HECKMAN DEBRA	091819Conf	ADMINISTRATION	SAF Demo Mileage Reimb	55.33
	Total by Vendor					55.33	
	5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	10425	ADMINISTRATION	Legal Services October 2019	5,422.02
	Total by Vendor					5,422.02	
	5.21	FISCAL SERVICES	KRISTOFIK CAROL	101019Conf	ADMINISTRATION	VRS Roundtable Mtg Mileage Reimb	45.59
	Total by Vendor					45.59	
	5.21	HUMAN RESOURCES	OFFICE DEPOT INC #37423387	393841948001	ADMINISTRATION	HR SUPPLIES	25.24
	Total by Vendor					25.24	
	5.21	HUMAN RESOURCES	RICOH USA INC	5057829978	ADMINISTRATION	Copier lease	295.15
	Total by Vendor					295.15	
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8983	ADMINISTRATION	Business Cards	20.00
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8780	ADMINISTRATION	SAF Deposit Form Printing	193.20

	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8781	ADMINISTRATION	SAF School Store Form Printing	109.06
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	8955	ADMINISTRATION	FY20 Financial Highlights Book Printing	51.63
		Total by Vendor					373.89
	5.21	FISCAL SERVICES	TYLER BUSINESS FORMS	37333	ADMINISTRATION	AP/Payroll Check Stock	790.50
		Total by Vendor					790.50
	5.21	FISCAL SERVICES	TYLER TECHNOLOGIES, INC.	045--278242	ADMINISTRATION	HR AppliTrack Implementation Support	1,280.00
		Total by Vendor					1,280.00
	5.21	FISCAL SERVICES	VIRGINIA ASSOC/SCH BUS OFFICLS	645	ADMINISTRATION	Division Level Membership	210.00
		Total by Vendor					210.00
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T427625	ADMINISTRATION	ITTC/Centrex L D calls	15.27
		Total by Vendor					15.27
		Total for 5.21					9,323.31
11/12/19	5.22	PSYCHOLOGICAL SERVICES	ALDSTADT LAURA	90152	ADMINISTRATION	Final Payment for Empl Expense claim # 2031.	78.00
		Total by Vendor					78.00
	5.22	HEALTH SERVICES	COMCAST	8299610370710237	ADMINISTRATION	Cable Service	7.31
		Total by Vendor					7.31
	5.22	HEALTH SERVICES	ELLIS TIFFANY	90151	ADMINISTRATION	Final Payment for Empl Expense claim # 1999.	68.85
		Total by Vendor					68.85
	5.22	PSYCHOLOGICAL SERVICES	HALL PAMELA	90178	ADMINISTRATION	Final Payment for Empl Expense claim # 2250.	112.00
		Total by Vendor					112.00
	5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	90164	ADMINISTRATION	Final Payment for Empl Expense claim # 2153.	20.95
		Total by Vendor					20.95
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	90187	ADMINISTRATION	Final Payment for Empl Expense claim # 2264.	68.27
		Total by Vendor					68.27
		Total for 5.22					355.38
11/12/19	5.32	VEHICLE OPERATION SVCS	COOKSTON AITAGRACIA	90181	TRANSPORTATION	Final Payment for Empl Expense claim # 2254.	23.85
		Total by Vendor					23.85
	5.32	VEHICLE OPERATION SVCS	HEWITT TERESA	90199	TRANSPORTATION	Final Payment for Empl Expense claim # 2297.	7.89
		Total by Vendor					7.89
	5.32	VEHICLE OPERATION SVCS	HOWELL, MAUREEN CELESE	102519	TRANSPORTATION	Student Transportation 10/25/19	222.72
		Total by Vendor					222.72
		Total for 5.32					254.46
11/12/19	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7822015-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	408.37
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7821673-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	122.60
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7816168-00	MAINTENANCE	OCT MATERIALS/SUPPLIES	4.68

5.42	BUILDING SERVICES	AIRECO SUPPLY INC	7766129-00	MAINTENANCE	HVAC CONTROLLERS - RIVERBEND HS	2,495.40
	Total by Vendor					3,031.05
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	1614	MAINTENANCE	VALVE B ACTUATOR - SPOTSYLVANIA HS	543.86
	Total by Vendor					543.86
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S038664491.001	MAINTENANCE	NOV MATERIALS/SUPPLIES	86.06
	Total by Vendor					86.06
5.42	BUILDING SERVICES	FERGUSON ENTERPRISES INC	5896425	MAINTENANCE	OCT MATERIALS/SUPPLIES	280.08
	Total by Vendor					280.08
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01238OC20	MAINTENANCE	OCT MATERIALS/SUPPLIES	38.68
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01711OC20	MAINTENANCE	OCT MATERIALS/SUPPLIES	15.12
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01666	MAINTENANCE	OCT MATERIALS/SUPPLIES	41.52
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02274	MAINTENANCE	OCT MATERIALS/SUPPLIES	110.14
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02405	MAINTENANCE	OCT MATERIALS/SUPPLIES	15.93
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01561OC20	MAINTENANCE	OCT MATERIALS/SUPPLIES	6.43
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01007OX20	MAINTENANCE	OCT MATERIALS/SUPPLIES	11.34
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	09889	MAINTENANCE	OCT MATERIALS/SUPPLIES	43.66
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02919	MAINTENANCE	OCT MATERIALS/SUPPLIES	13.29
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	03241	MAINTENANCE	OCT MATERIALS/SUPPLIES	18.96
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01720	MAINTENANCE	OCT MATERIALS/SUPPLIES	45.53
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02703	MAINTENANCE	OCT MATERIALS/SUPPLIES	112.33
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02797	MAINTENANCE	OCT MATERIALS/SUPPLIES	117.80
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	11840	MAINTENANCE	OCT MATERIALS/SUPPLIES	37.72
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02626OC20	MAINTENANCE	OCT MATERIALS/SUPPLIES	47.86
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02495	MAINTENANCE	OCT MATERIALS/SUPPLIES	36.88
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01932	MAINTENANCE	OCT MATERIALS/SUPPLIES	67.41
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02497OC20	MAINTENANCE	OCT MATERIALS/SUPPLIES	2.70
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02861NO20	MAINTENANCE	NOV MATERIALS/SUPPLIES	28.47
	Total by Vendor					811.77
5.42	BUILDING SERVICES	R E MICHEL COMPANY INC	60631600	MAINTENANCE	NOV MATERIALS/SUPPLIES	22.12
	Total by Vendor					22.12
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8560-3	MAINTENANCE	Oct Paint supplies	639.97
	Total by Vendor					639.97
5.42	BUILDING SERVICES	TREASURER OF VIRGINIA	DW016732	MAINTENANCE	WATER TEST KITS @ BERKELEY ES	525.52
	Total by Vendor					525.52
	Total for 5.42					5,940.43
11/12/19	5.43	GREENLINE SERVICE CORPORATION	103346	MAINTENANCE	MT GR PARTS/SUPPLIES	209.80
	Total by Vendor					209.80
5.43	QUARLES FLEET FUELING	CT-1172525	MAINTENANCE	FY20 FUEL - GROUNDS	372.56	
	Total by Vendor					372.56
	Total for 5.43					582.36

11/12/19	5.45	VEHICLE SERVICES	QUARLES FLEET FUELING	CT-1172531	MAINTENANCE	FUEL - MAINTENANCE	2,390.20
		Total by Vendor					2,390.20
		Total for 5.45					2,390.20
11/12/19	5.68	TECHNOLOGY -INSTRUCT. SUP	ALLIED TELECOM GROUP LLC	84126	GRADES (K-12)	MONTHLY INTERNET SERVICE	5,561.40
		Total by Vendor					5,561.40
	5.68	TECHNOLOGY - CLASSROOM	AMAZON - PAY IN FULL	496534658739	NI RIVER MIDDLE	iPad for band use	399.90
		Total by Vendor					399.90
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BT751-1	FREEDOM MIDDLE	Live Streaming Materials	860.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BU501-1	SALEM ELEMENTARY	Toner Cartridges	363.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BU334-1	COURTLAND ELEMENTARY	Camera	358.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BR158-6	GRADES (K-12)	SUPPLIES	30.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BT627-1	GRADES (K-12)	SMARTNET ANUAL RENEWAL	384,323.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	BU008-4	GRADES (K-12)	TECHNOLOGY SUPPLIES	149.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	BU359-1	NI RIVER MIDDLE	HP Chromebook	271.00
		Total by Vendor					386,354.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	111425A	GRADES (K-12)	MONTHLY CHARGES FOR FIBER	5,790.00
		Total by Vendor					5,790.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205 2010C20	GRADES (K-12)	MONTHLY PHONE SERVICE (ITTC / CENTREX)	9,927.92
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204 7010C20	GRADES (K-12)	MONTHLY PHONE SERVICE (ITTC / CENTREX)	6,183.56
		Total by Vendor					16,111.48
	5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	0000152067179 1YOC20	ADMINISTRATION	PHONE 540-898-6033	67.69
		Total by Vendor					67.69
	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	10190404	GRADES (K-12)	MONTHLY MISS UTILITY BILLS	247.80
		Total by Vendor					247.80
		Total for 5.68					414,532.27
11/12/19	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BS127-1	GRADES (K-12)	COMPUTER SUPPLIES	23,467.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	BU182-1	GRADES (K-12)	POWERLITE PROJECTORS	11,675.00
		Total by Vendor					35,142.00
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	3277625	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	824.90
	6.65	BLDG ACQ & CONSTR SVCS	FERGUSON ENTERPRISES INC	3077308	MAINTENANCE	CIP BACKFLOW INSTALLATIONS	2,954.29
		Total by Vendor					3,779.19
	6.65	BLDG ACQ & CONSTR SVCS	HALEY BUILDERS	2015	MAINTENANCE	CIP BMS INSTALL ACOUSTICAL W P	25,443.00
		Total by Vendor					25,443.00
		Total for 6.65					64,364.19
Total							520,098.38