

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
02/04/22	1.11	CLASSROOM INSTRUCTION	VERIZON	000608007260J A22	CGS SITE #1	RHS CGS 540-548-0249	51.81
		Total by Vendor					51.81
	1.11	CLASSROOM INSTRUCTION	XEROX CORPORATION	015151680	CGS SITE #1	RHS CGS Copier Lease	284.75
		Total by Vendor					284.75
	Total for 1.11						336.56
02/04/22	1.34	VEHICLE MAINTENANCE SVCS	QUARLES PETROLEUM INC	CT-1474733	GOVERNOR'S SCHOOL	Governor's School Vehicle Fuel	18.08
	1.34	VEHICLE MAINTENANCE SVCS	QUARLES PETROLEUM INC	CT-1471846	GOVERNOR'S SCHOOL	Governor's School Vehicle Fuel	19.32
		Total by Vendor					37.40
	Total for 1.34						37.40
02/04/22	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	8904203-00	FOOD SERVICE	Walk In Condenser & Evaporator	3,710.10
		Total by Vendor					3,710.10
	Total for 3.44						3,710.10
02/04/22	3.51	FOOD SERVICE	ATTRONICA	DB249-1	FOOD SERVICE	Monitors (29), Desktop Computers (29), Cables	26,622.00
		Total by Vendor					26,622.00
	3.51	FOOD SERVICE	BELORO INC	220128-0004	FOOD SERVICE	January 2022 Copier Lease	50.00
		Total by Vendor					50.00
	3.51	FOOD SERVICE	MARTIN DEBRA A	155156	SPOTSYLVANIA ELEMENTARY	Final Payment for Empl Expense claim # 4579.	64.00
		Total by Vendor					64.00
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	215286317001	POST OAK MIDDLE	Address Labels	23.88
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	221124889001	FOOD SERVICE	Address Labels	159.20
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	221727144001	FOOD SERVICE	Dater, Mouse Pad, Pens, Tape, Markers	80.87
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	221747963001	FOOD SERVICE	Note Pads	12.89
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	222079086001	FREEDOM MIDDLE	Address Labels	23.88
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	221038155001	SALEM ELEMENTARY	Printing Calculator	71.09
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	219194311001	SPOTSWOOD ELEMENTARY	Toner Cartridge	195.85
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	223410732001	FOOD SERVICE	(4) Toner Cartridges	783.40
	3.51	FOOD SERVICE	OFFICE DEPOT INC #37423387	223410561001	FOOD SERVICE	(3) Toner Cartridges	284.97
		Total by Vendor					1,636.03
	3.51	FOOD SERVICE	POLAR LEASING COMPANY LLC	RI70050	FOOD SERVICE	Dry Run/Attempted Pick Up Charge	325.00
		Total by Vendor					325.00
	3.51	FOOD SERVICE	SALYERS, CHRISTINE	155155	FOOD SERVICES ADMINISTRATION	Final Payment for Empl Expense claim # 4578.	16.61
		Total by Vendor					16.61
	3.51	FOOD SERVICE	SMITH GLADYS T	155160	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 4643.	22.44
		Total by Vendor					22.44
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13436	FOOD SERVICE	Culinary Throwdown Banner	39.50
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13459	FOOD SERVICE	(6) Welcome Signs	0.93
		Total by Vendor					40.43
	Total for 3.51						28,776.51
02/04/22	5.11	CLASSROOM INSTRUCTION	ACP DIRECT	0239585	SPOTSYLVANIA ELEMENTARY	Headphones for testing	81.65

	Total by Vendor					81.65
5.11	CLASSROOM INSTRUCTION	ACT	1264173	CHANCELLOR HIGH	Act - Workkeys Tests	576.00
5.11	CLASSROOM INSTRUCTION	ACT	1266997	CHANCELLOR HIGH	Act - Workkeys Tests	226.80
	Total by Vendor					802.80
5.11	CLASSROOM INSTRUCTION	ALVAREZ ZENIC	155105	GRADES (K-12)	Final Payment for Empl Expense claim # 4629.	38.25
	Total by Vendor					38.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	476955897336	CHANCELLOR ELEMENTARY	Books - Counseling	36.02
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	595663756877	RIVERVIEW ELEMENTARY	Sketching Pencils 12pk (6), Sketch Books (6)	61.25
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	435675693334	SPOTSYLVANIA HIGH	Clinic - ice machine, file folders	219.64
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	584498677579	SPOTSYLVANIA HIGH	Business - adjustable folding laptop desk	89.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	537778657756	CHANCELLOR ELEMENTARY	inst supplies bulletin paper	160.04
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	674433985585	CHANCELLOR ELEMENTARY	inst supplies 4th class rug	62.06
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	948496447739	CHANCELLOR ELEMENTARY	inst supplies 4th storage caddys	203.88
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446744678574	CHANCELLOR ELEMENTARY	inst supplies desk organizer	18.30
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457737473863	CHANCELLOR ELEMENTARY	inst supplies skin crayons	117.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	749676836435	CHANCELLOR ELEMENTARY	inst supplies kg-5th toner	136.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	446879367446	CHANCELLOR ELEMENTARY	inst supplies kg-5 door stop, magnets	57.14
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	687433858775	CHANCELLOR ELEMENTARY	inst supplies kg-5th Whisper ph sped	99.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	974843476477	ELEMENTARY SCHOOLS	Winter Paper Note Pads - Salem ES	44.96
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	997797663896	CHANCELLOR ELEMENTARY	inst supplies kg-5th wd40	19.53
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	454458867433	CHANCELLOR ELEMENTARY	inst supplies kg-5th projector	89.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458867358489	ELEMENTARY SCHOOLS	Pencils, note pad paper, cards, & baas - Salem ES	665.79
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	867684987977	ELEMENTARY SCHOOLS	Dice - Salem ES	125.94
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	667583387834	ELEMENTARY SCHOOLS	Winter Paper Note Pads - Salem ES	126.83
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	833699676999	ELEMENTARY SCHOOLS	Winter Paper Note Pads - Salem ES	104.93
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	659938687879	CHANCELLOR ELEMENTARY	inst supplies kg-5th cart	39.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	568868968646	CHANCELLOR ELEMENTARY	inst supplies kg-5th classroom bulb projector	61.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	534654768366	CHANCELLOR ELEMENTARY	inst supplies kg-5th spacer	45.86
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	739777376794	HIGH SCHOOLS	Student Incentives	13.51
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	989655467679	HIGH SCHOOLS	Coffee Creamer - Office	39.75
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	663349643458	HIGH SCHOOLS	Tape, toner cartridge, binder clips, steno books	393.57
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	886684788747	HIGH SCHOOLS	Meeting snacks	20.06
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	766643365859	HIGH SCHOOLS	Student Incentives	17.34
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	833593843683	HIGH SCHOOLS	Coffee cups	34.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	443963688369	HIGH SCHOOLS	Popcorn	13.95
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	938539936387	HIGH SCHOOLS	Tissues, disinfectant spray	192.93
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	433693694735	HIGH SCHOOLS	Water bottles	52.98
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	468686833335	HIGH SCHOOLS	Green tea bags	24.00
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	465349783685C R	CHANCELLOR ELEMENTARY	Credit memo	(61.49)
	Total by Vendor					3,327.12
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DC647-1	CHANCELLOR MIDDLE	Toner Cartridges	316.00

5.11	CLASSROOM INSTRUCTION	ATTRONICA	CZ911-1	RIVERVIEW ELEMENTARY	Replacement Projector Remote Control	33.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DA642-1	LIVINGSTON ELEMENTARY	Photoconductor kit	82.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CZ911-2	RIVERVIEW ELEMENTARY	Computer monitors (3)	441.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CY728-2	COURTLAND HIGH	Toner Purchases - Bookkeeper Printer	162.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CZ793-2	COURTLAND HIGH	Toner Needed for Marketing Pri	370.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CZ484-1	COURTLAND HIGH	Toner Purchases	85.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DC477-1	LEE HILL ELEMENTARY	Chrome Book Chargers	310.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DA743-2	CHANCELLOR HIGH	Toner Cartridges	390.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DA743-1	CHANCELLOR HIGH	Photoconductor kits (2)	66.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DA881-1	CHANCELLOR HIGH	Laser Printer	249.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DA890-1	CHANCELLOR HIGH	Power Adapters - G & T	155.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DA413-1	CHANCELLOR HIGH	Docking Station	157.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DB629-1	CHANCELLOR HIGH	Toner Cartridges	290.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	CZ962-1	SPOTSYLVANIA HIGH	Toner	145.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DA877-1	SPOTSYLVANIA HIGH	Printer cartridge	179.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DA499-1	SPOTSYLVANIA HIGH	English - toner	127.00
	Total by Vendor					3,557.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2686944	MASSAPONAX HIGH	Copy paper	1,565.20
	Total by Vendor					1,565.20
5.11	CLASSROOM INSTRUCTION	BECKER THERESA	155154	POST OAK MIDDLE	Final Payment for Empl Expense claim # 4565.	84.24
	Total by Vendor					84.24
5.11	CLASSROOM INSTRUCTION	BELORO INC	211229-0080	SPOTSYLVANIA HIGH	SHS Copier lease	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	220128-0001	SPOTSYLVANIA HIGH	SHS Copier lease	50.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	155157	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 4584.	50.52
	Total by Vendor					50.52
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	7795787	SPOTSYLVANIA ELEMENTARY	Crayola Modeling Clay	170.55
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	7909289	LEE HILL ELEMENTARY	Art supplies - Tempera	34.89
	Total by Vendor					205.44
5.11	CLASSROOM INSTRUCTION	BRIQHT MEDIA LLC	1043	HIGH SCHOOLS	Digital downloads for PD (28)	420.00
	Total by Vendor					420.00
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	51614555 RI	CHANCELLOR HIGH	HS Microbiology	155.97
	Total by Vendor					155.97
5.11	CLASSROOM INSTRUCTION	CARQUEST AUTO PARTS	1896-1201600	CAREER AND TECHNICAL	CTC Masonry: replacement battery for forklift	88.79
	Total by Vendor					88.79
5.11	CLASSROOM INSTRUCTION	CLAYWORKS SUPPLIES INC	33718	LIVINGSTON ELEMENTARY	Art supplies - clay (200)	132.00
	Total by Vendor					132.00
5.11	CLASSROOM INSTRUCTION	COLEMAN ELYSE C	012422Reimburse	ELEMENTARY SCHOOLS	Reimburse for Walmart purchase	8.32
	Total by Vendor					8.32
5.11	CLASSROOM INSTRUCTION	CPB BEHAVIORAL THERAPY AND ADVOCACY SERVICES LLC	1000	GRADES (K-12)	FY22 Agreement for Services Co Mn: 12/21	4,465.00
	Total by Vendor					4,465.00
5.11	CLASSROOM INSTRUCTION	DIDAX INC	163870	ELEMENTARY SCHOOLS	Centimeter Cubes (6) - Cedar Forest ES	266.76
5.11	CLASSROOM INSTRUCTION	DIDAX INC	165645	ELEMENTARY SCHOOLS	Interlocking Cubes - Cedar Forest ES	262.09

	Total by Vendor					528.85
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P40992740101	GRADES (K-12)	Felt Sheets & Media Player	198.30
	Total by Vendor					198.30
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	155153	GRADES (K-12)	Final Payment for Empl Expense claim # 4558.	100.78
	Total by Vendor					100.78
5.11	CLASSROOM INSTRUCTION	DYSON, ELIZABETH	155100	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 4606.	91.22
	Total by Vendor					91.22
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV1147880	ELEMENTARY SCHOOLS	Play Coins - Math - Harrison Rd ES	126.27
	Total by Vendor					126.27
5.11	CLASSROOM INSTRUCTION	EICHELSDOERFER KRYSTAL	155158	GRADES (K-12)	Final Payment for Empl Expense claim # 4620.	11.55
	Total by Vendor					11.55
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	90178715	CAREER AND TECHNICAL	CTC Auto Body Shop - spool, drill bits, stik files	786.40
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	90180564	CAREER AND TECHNICAL	CTC Auto Body Shop supplies - smart sticks	102.14
	Total by Vendor					888.54
5.11	CLASSROOM INSTRUCTION	GRACENOTES LLC*	6vppvf	SPOTSYLVANIA MIDDLE	Teacher subscription	28.00
	Total by Vendor					28.00
5.11	CLASSROOM INSTRUCTION	HOWIES HOCKEY INC	INV107722	SPOTSYLVANIA HIGH	Athletic Trainer supplies-athletic tape, flex wrap	490.33
5.11	CLASSROOM INSTRUCTION	HOWIES HOCKEY INC	INV107724	SPOTSYLVANIA HIGH	Athletic Trainer supplies - flex wrap	30.00
	Total by Vendor					520.33
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363949474	CHANCELLOR MIDDLE	Band music	15.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363948477	CHANCELLOR MIDDLE	Band music	19.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363839442	COURTLAND HIGH	Band Spring Music	114.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363841298	COURTLAND HIGH	Band Spring Music	24.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363841860	COURTLAND HIGH	Band Spring Music	220.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363871224	COURTLAND HIGH	Band Spring Music	100.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363892040	COURTLAND HIGH	Band Spring Music	10.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363965839	COURTLAND HIGH	Band Spring Music	78.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363938188	SPOTSYLVANIA HIGH	Sheet music - EPRINT	6.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363984533	SPOTSYLVANIA HIGH	Sheet music - EPRINT	81.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363979582	SPOTSYLVANIA HIGH	Sheet music - EPRINT	12.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363928317	CHANCELLOR HIGH	Strings Music - Heart of Fire	68.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363951255	BATTLEFIELD MIDDLE	Strings Sheet Music	56.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363990752	MASSAPONAX HIGH	Eprint Sheet Music	25.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	363748403	CHANCELLOR HIGH	Strings Music - Yorktown Score	18.00
	Total by Vendor					849.97
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006169567	ELEMENTARY SCHOOLS	VPI Supplies - washable glue, sidewalk chalk	193.04
	Total by Vendor					193.04
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	144134	BATTLEFIELD MIDDLE	All In One Piano Books (30)	300.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	121826	SPOTSYLVANIA HIGH	Band - Bari Sax	1,373.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	144850	BATTLEFIELD MIDDLE	Violins (4)	1,960.00
	Total by Vendor					3,633.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10821.00	SPOTSYLVANIA ELEMENTARY	Markers, memo cube, construction paper	122.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	61671.00	SPOTSYLVANIA ELEMENTARY	Card stock, Primary Paint, Stickers	54.50

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11019.00	CEDAR FOREST ELEMENTARY	Colored Paper	156.78
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11112.00	PARKSIDE ELEMENTARY	Crayola pastels & markers, glue, const paper - Art	728.84
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11026.00	PARKSIDE ELEMENTARY	Organizers	106.21
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	59953.00	SPOTSYLVANIA ELEMENTARY	Cart, markers, paper, card stock, glue sticks	294.83
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11458.00	SPOTSYLVANIA ELEMENTARY	Pocket chart, electric pencil sharpener	55.76
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11666.00	LIVINGSTON ELEMENTARY	Class supplies-lanyards, washable paints, journals	163.28
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11769.00A	LIVINGSTON ELEMENTARY	Headphones	73.50
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11662.00	LIVINGSTON ELEMENTARY	Class supplies - paper, sentence strips, erasers	201.44
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	59526.01	LIVINGSTON ELEMENTARY	SPED Instructional - Crayola dough	46.41
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11792.00-	CEDAR FOREST ELEMENTARY	Paper, Pens, Folders	246.23
	Total by Vendor					2,250.03
5.11	CLASSROOM INSTRUCTION	LEARNING RESOURCES INC AND	6116107	CHANCELLOR HIGH	Classroom clock and money kit - ESOL	127.98
	Total by Vendor					127.98
5.11	CLASSROOM INSTRUCTION	MAGINNIS PATRICK	155151	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 4398.	166.32
	Total by Vendor					166.32
5.11	CLASSROOM INSTRUCTION	MARIANNA BEAUTY	001-083985-21	HIGH SCHOOLS	Ms. Jada Manikins (20) - Cosmetology	905.80
	Total by Vendor					905.80
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	AllCounty	CHANCELLOR HIGH	Strings - All County Orchestra	190.00
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	012122SHSFY22	SPOTSYLVANIA HIGH	All County Orchestra participation fees	418.00
	Total by Vendor					608.00
5.11	CLASSROOM INSTRUCTION	MILLER DAWN	155098	GRADES (K-12)	Final Payment for Empl Expense claim # 4576.	123.36
	Total by Vendor					123.36
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20304064	GRADES (K-12)	FY22 Speech Language Interpret Mn: 1/22	4,218.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20293857	GRADES (K-12)	FY22 Speech Language Interpret Mn: 1/22	457.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20293969	GRADES (K-12)	Speech Language Interpreter Mn: 1/22	448.13
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20299901	GRADES (K-12)	Speech Language Interpreter Mn: 1/22	2,046.44
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20303620	GRADES (K-12)	Speech Language Interpreter Mn: 1/22	1,687.94
	Total by Vendor					8,858.51
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	200700705001	HIGH SCHOOLS	Surge Protector, Electric Pencil Sharpener	50.36
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221972091001	BATTLEFIELD MIDDLE	Markers, Electric Pencil Sharpeners, Headphones	596.11
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221970755001	BATTLEFIELD MIDDLE	Sheet protectors 200pk (2)	15.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221422910001	CHANCELLOR MIDDLE	Composition books - SPED	155.16
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	222006648001	CHANCELLOR MIDDLE	Mini Stereo Cable	230.70
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	222006652001	CHANCELLOR MIDDLE	Gigabit Switches	23.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221610212001	BATTLEFIELD MIDDLE	File folders, "Sign Here" flags, Clasp envelopes	110.82
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	218633368001	RIVERBEND HIGH	Batteries, binders, markers, tissues, papers	700.55

5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	218736622001	RIVERBEND HIGH	SS Highlighters	46.10
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	218736668001	RIVERBEND HIGH	SS Stapler	4.85
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220172923001	RIVERBEND HIGH	SPED Sunworks Holiday Red return	(1.04)
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220225747001	RIVERBEND HIGH	Marketing - Batteries, pens, markers, keyboard	664.58
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220228805001	RIVERBEND HIGH	Marketing - Speakers	24.99
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220228767001	RIVERBEND HIGH	Marketing - Floor lamp	55.89
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220228807001	RIVERBEND HIGH	Marketing - tape, stapler	37.97
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	220225747002	RIVERBEND HIGH	Marketing - Batteries	21.98
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	221780898001	MASSAPONAX HIGH	Toner Cartridge	187.80
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	210657732001	BERKELEY ELEMENTARY	Dry erase markers, Primary composition books	25.04
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	215923546006	LEE HILL ELEMENTARY	Copy Paper	705.00
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	215761297001	RIVERBEND HIGH	English - Surface, Flexwrite 4X3	72.20
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	215291404001	CHANCELLOR HIGH	Paper, facial tissue, pens, toner cartridges	871.05
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	214173954001	CHANCELLOR HIGH	Binder clips - English dept	28.40
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	213641460001	CHANCELLOR HIGH	Headphones, speakers, desk lamps, ext cords	329.39
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	213639205001	CHANCELLOR HIGH	Desktop USB Microphones - Marketing	56.78
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	215292176001	CHANCELLOR HIGH	Double Sided Foam Tape	29.49
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	212322296001	LIVINGSTON ELEMENTARY	Class supplies - dry erase markers, sticky notes	216.14
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223553822001	SPOTSYLVANIA MIDDLE	Clips, markers, detergents	27.72
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	219954809001	SPOTSYLVANIA MIDDLE	Labels (1pk)	32.47
5.11	CLASSROOM INSTRUCTION	OFFICE DEPOT INC #37423387	223266253001C	RIVERBEND HIGH	English - Return Marker pack	(91.69)
	Total by Vendor					5,228.50
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	712938994-01	RIVERVIEW ELEMENTARY	Holiday decor,Cups,Plates,Napkins,Pencils,Erasers	1,216.66
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	712938994-02	RIVERVIEW ELEMENTARY	Snowmen Yard Sign Set 2pc	19.99
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	712938994-03	RIVERVIEW ELEMENTARY	Turkey Costume	44.99
	Total by Vendor					1,281.64
5.11	CLASSROOM INSTRUCTION	PITSCO EDUCATION LLC	22-000001503	THORNBURG MIDDLE	VOC TECH - Magnets	28.00
	Total by Vendor					28.00
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	155099	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 4593.	33.30
	Total by Vendor					33.30
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	36003395	GRADES (K-12)	Copier lease	232.27
	Total by Vendor					232.27
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	35352651	BATTLEFIELD ELEMENTARY	Books (11)	238.65
	Total by Vendor					238.65
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4012535-00	MASSAPONAX HIGH	Gloves, Gauze, Bandages, Medicine Cups	656.85
	Total by Vendor					656.85
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308103920804	COURTLAND ELEMENTARY	Construction paper, scissors, tape, markers, glue	738.48
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208128951757	ELEMENTARY SCHOOLS	Rest mats (3) - Riverview ES	588.27
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208129293285	GRADES (K-12)	Hearing protector	4.15
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208129308544	GRADES (K-12)	Dry erase pocket	12.54

	Total by Vendor					1,343.44
5.11	CLASSROOM INSTRUCTION	SOLIAANT HEALTH	20293897	GATEWAY ACADEMY (AUTISM)	Contracted SLP Mn: 1/22	1,572.65
5.11	CLASSROOM INSTRUCTION	SOLIAANT HEALTH	20299905	GATEWAY ACADEMY (AUTISM)	Contracted SLP Mn: 1/22	5,435.69
5.11	CLASSROOM INSTRUCTION	SOLIAANT HEALTH	20304060	GATEWAY ACADEMY (AUTISM)	Contracted SLP Mn: 1/22	4,556.96
	Total by Vendor					11,565.30
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV2613	GRADES (K-12)	Behavioral Support Specialist: Mn: 12/21	1,447.50
	Total by Vendor					1,447.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13350	LEE HILL ELEMENTARY	Printing - Come To The Carnival	28.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13348	LEE HILL ELEMENTARY	Printing - Where Are We	9.39
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13349	LEE HILL ELEMENTARY	Printing - Foods I Like	10.32
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13262	SMITH STATION ELEMENTARY	Printing - handout	5.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	12622	GRADES (K-12)	Grandparent Extended family group	54.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13419	LEE HILL ELEMENTARY	Printing - Coffee Cart Order Form	2.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13414	SALEM ELEMENTARY	4th Grade Learning Packet	85.38
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13407	SALEM ELEMENTARY	Math-a-thon (KG)	25.46
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13409	SALEM ELEMENTARY	Math-a-thon (1st Grade)	23.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13410	SALEM ELEMENTARY	Math-a-thon (2nd Grade)	24.06
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13411	SALEM ELEMENTARY	Math-a-thon (3rd Grade)	21.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13412	SALEM ELEMENTARY	Math-a-thon (4th Grade)	21.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13413	SALEM ELEMENTARY	Math-a-thon (5th Grade)	22.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13317	ELEMENTARY SCHOOLS	Long Division Packets - Level 6	22.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13313	ELEMENTARY SCHOOLS	Long Division Packets - Level 2	15.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13314	ELEMENTARY SCHOOLS	Long Division Packets - Level 3	11.37
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13316	ELEMENTARY SCHOOLS	Long Division Packets - Level 5	19.99
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13315	ELEMENTARY SCHOOLS	Long Division Packets - Level 4	22.14
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13318	ELEMENTARY SCHOOLS	Long Division Packets - Level 7	15.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13319	ELEMENTARY SCHOOLS	Long Division Packets - Level 8	35.06
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13320	ELEMENTARY SCHOOLS	Long Division Packets - Level 9	9.22
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13238	ELEMENTARY SCHOOLS	Long Division Packets - Level 1	13.52
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13244	ELEMENTARY SCHOOLS	My Word Family Books	178.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	13245	ELEMENTARY SCHOOLS	Multiplication & Division Facts	33.83
	Total by Vendor					713.49

5.11	CLASSROOM INSTRUCTION	SUCCESSFUL INNOVATIONS INC	1809	ELEMENTARY SCHOOLS	2022 Equity & Engagement Academy Reaist	199.00	
	Total by Vendor					199.00	
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20303609	GRADES (K-12)	FY22 Speech Therapy Mn: 1/22	1,770.00	
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20293903	GRADES (K-12)	FY22 Speech Therapy Mn: 1/22	551.25	
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20299899	GRADES (K-12)	FY22 Speech Therapy Mn: 1/22	2,535.75	
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20303612	GRADES (K-12)	FY22 Speech Therapy Mn: 1/22	1,911.00	
	Total by Vendor					6,768.00	
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	177071	SPOTSYLVANIA HIGH	Les Yeux De Carmen French reader - book	14.94	
	Total by Vendor					14.94	
5.11	CLASSROOM INSTRUCTION	TFD UNLIMITED LLC	TFD45505	CHANCELLOR HIGH	Ear bud headphones - Social Studies	55.00	
	Total by Vendor					55.00	
5.11	CLASSROOM INSTRUCTION	THERAPY SHOPPE INC	379704	ELEMENTARY SCHOOLS	Earmuffs, bouncy bands	40.47	
	Total by Vendor					40.47	
5.11	CLASSROOM INSTRUCTION	WAL-MART	374868131	BATTLEFIELD MIDDLE	Paint (2 gal),Foam brushes,Painter's tape,Soonae	95.60	
5.11	CLASSROOM INSTRUCTION	WAL-MART	357476054	ELEMENTARY SCHOOLS	Cocoa Mix & Storage Bags - Livingston ES	62.82	
	Total by Vendor					158.42	
5.11	CLASSROOM INSTRUCTION	WENGER CORPORATION	816427	BATTLEFIELD MIDDLE	(27) Tablet Arms - Right & Left hand - Chorus	2,851.20	
	Total by Vendor					2,851.20	
5.11	CLASSROOM INSTRUCTION	WOLTER ASHLEY	155159	GRADES (K-12)	Final Payment for Empl Expense claim # 4626.	9.36	
	Total by Vendor					9.36	
Total for 5.11						68,157.48	
2	5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	013122Reimburse	GRADES (K-12)	Reimburse for Quarters purchased for Laundrv Event	1,200.00
	Total by Vendor					1,200.00	
5.12	SCHOOL SOCIAL WORKERS SVC	SPANGLER, SALLY	155103	GRADES (K-12)	Final Payment for Empl Expense claim # 4619.	32.18	
	Total by Vendor					32.18	
Total for 5.12						1,232.18	
2	5.13	IMPROVEMT OF INSTRUCTION	ANTINORI MARTIN JANETTE	012722REIMB	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00	
5.13	GUIDANCE SERVICES SBO	ATTRONICA	DC723-1	HIGH SCHOOLS	Docking station	157.00	
	Total by Vendor					157.00	
5.13	IMPROVEMT OF INSTRUCTION	BEASLEY JULIE	120721CONF	SPOTSYLVANIA HIGH	VSTE conference meals exp 12/5-7	41.40	
	Total by Vendor					41.40	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	220128-0012	COURTHOUSE ACADEMY	Courthouse Academy Copying Ser Mn: 1/22	122.88	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	220128-0014	ELEMENTARY SCHOOLS	FY22 Copier Services: Mn: 1/22	76.00	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	220128-0013	ELEMENTARY SCHOOLS	FY22 Copier Services Mn: 1/22	50.00	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	220128-0011	GATEWAY ACADEMY (AUTISM)	Gateway Academy Copier Lease	523.19	
	Total by Vendor					772.07	
5.13	IMPROVEMT OF INSTRUCTION	BURKHOLDER REGINA	1384	GRADES (K-12)	Tuition Reimbursement	750.00	
	Total by Vendor					750.00	
5.13	IMPROVEMT OF INSTRUCTION	DEMPSEY MICHELLE	013122REIMB	GRADES (K-12)	Tuition Reimbursement	750.00	
	Total by Vendor					750.00	
5.13	IMPROVEMT OF INSTRUCTION	DURGIN SAMUEL	112021CONF	BATTLEFIELD MIDDLE	VMEA Conference reimbursement	426.54	

	Total by Vendor					426.54
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	362269F	CHANCELLOR ELEMENTARY	Library Books	103.21
	Total by Vendor					103.21
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	362269A	CHANCELLOR ELEMENTARY	Library books	478.30
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	363743	COURTLAND ELEMENTARY	Library Books	1,532.63
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	363743F	COURTLAND ELEMENTARY	Book Order- 74 titles (130 books- part 2/3)	121.65
5.13	MEDIA SERVICES	FOLLETT SCHOOL SOLUTIONS INC	363743A	COURTLAND ELEMENTARY	Book Order- 74 titles (130 books- part 3/3)	446.25
	Total by Vendor					2,578.83
5.13	IMPROVEMT OF INSTRUCTION	GANGA ENVIRO STSTEMS INC	2201	ELEMENTARY SCHOOLS	Parapro Exam fee	100.00
	Total by Vendor					100.00
5.13	IMPROVEMT OF INSTRUCTION	HICKS ASHLEY	012722REIMB	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	INTERNATIONAL BACCALAUREATE	12142194	HIGH SCHOOLS	IB exam results/review fees	2,200.00
	Total by Vendor					2,200.00
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	111	ELEMENTARY SCHOOLS	Social Cognition Instr and Con Mn: 1/22	2,172.50
	Total by Vendor					2,172.50
5.13	IMPROVEMT OF INSTRUCTION	KNOWLES ALICIA	012722REIMB	GRADES (K-12)	Tuition Reimbursement	658.50
	Total by Vendor					658.50
5.13	IMPROVEMT OF INSTRUCTION	LAUDICINA CAROLYN	012722REIMB	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	MEDIA SERVICES	MASSAPONAX HIGH SCHOOL	12022021	SPOTSYLVANIA HIGH	Library author visit	70.00
	Total by Vendor					70.00
5.13	IMPROVEMT OF INSTRUCTION	MYERS SARAH	012722REIMB	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	GUIDANCE SERVICES SBO	NATIONAL CENTER FOR YOUTH ISSUES	C10182119	GRADES (K-12)	VSCA Conference Registration	210.00
	Total by Vendor					210.00
5.13	IMPROVEMT OF INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20293858	GRADES (K-12)	SPED Teacher support Mn: 1/22	1,804.00
5.13	IMPROVEMT OF INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20299893	GRADES (K-12)	SPED Teacher support Mn: 1/22	2,361.60
5.13	IMPROVEMT OF INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20303614	GRADES (K-12)	SPED Teacher support Mn: 1/22	1,968.00
	Total by Vendor					6,133.60
5.13	IMPROVEMT OF INSTRUCTION	PORTER KATINA	112021CONF	ELEMENTARY SCHOOLS	PD Am Speech Language Hearing Conf travel	577.10
	Total by Vendor					577.10
5.13	IMPROVEMT OF INSTRUCTION	SANTORA KAITLYN	013122REIMB	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	SOLIANI HEALTH	20304061	ELEMENTARY SCHOOLS	Hearing Impaired Services Mn: 1/22	2,625.00
5.13	IMPROVEMT OF INSTRUCTION	SOLIANI HEALTH	20299906	ELEMENTARY SCHOOLS	Hearing Impaired Services Mn: 1/22	3,450.00
	Total by Vendor					6,075.00
5.13	IMPROVEMT OF INSTRUCTION	STEIS KRISTEN	012722REIMB	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	SUPER DUPER PUBLICATIONS	2713128A	ELEMENTARY SCHOOLS	Card sets, games, books	4,207.40
	Total by Vendor					4,207.40
5.13	TESTING SERVICES	THRIFT SUSAN	012722CONF	GRADES (K-12)	Region III DDOT Meeting travel reimbursment	63.18
	Total by Vendor					63.18
5.13	IMPROVEMT OF INSTRUCTION	ULANOWICZ MARK	12522REIMB	GRADES (K-12)	Tuition Reimbursement	625.00

		Total by Vendor				625.00		
	5.13	IMPROVEMT OF INSTRUCTION	WILSON CELESTE	012722REIMB	GRADES (K-12)	Tuition Reimbursement	750.00	
		Total by Vendor					750.00	
	5.13	MEDIA SERVICES	WORLD BOOK INC	0001633420	PARKSIDE ELEMENTARY	Bolt - Books (set of 10)	75.00	
		Total by Vendor					75.00	
		Total for 5.13					33,996.33	
02/04/22	5.14	OFFICE OF THE PRINCIPAL	ACT	1264173	CHANCELLOR HIGH	Act - Workkeys Tests	64.00	
	5.14	OFFICE OF THE PRINCIPAL	ACT	1266997	CHANCELLOR HIGH	Act - Workkeys Tests	25.20	
		Total by Vendor					89.20	
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	DC769-1	POST OAK MIDDLE	Toner	75.00	
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	DC621-1	POST OAK MIDDLE	Toner	75.00	
		Total by Vendor					150.00	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	211229-0067	RIVERVIEW ELEMENTARY	Copier lease - December	350.00	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	220117-0038	SMITH STATION ELEMENTARY	Service on laminator	206.00	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	220128-0009	THORNBURG MIDDLE	Copier Lease - Jan	592.69	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	220128-0026	SMITH STATION ELEMENTARY	SSES Copier lease	468.08	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	220128-0065	SALEM ELEMENTARY	Copier lease - January	877.92	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	220128-0063	POST OAK MIDDLE	POMS Copier lease	1,286.61	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	220131-0016	LIVINGSTON ELEMENTARY	LES Copier lease	402.14	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	220131-0055	BATTLEFIELD MIDDLE	Copier lease - January	584.92	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	220128-0010	CHANCELLOR HIGH	Copier Lease - January2022	372.00	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	211028-0054	NI RIVER MIDDLE	Copier Lease	586.51	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	211103-0027	SPOTSYLVANIA MIDDLE	SMS Copier lease	136.15	
	5.14	OFFICE OF THE PRINCIPAL	BELO RO INC	220128-0031	NI RIVER MIDDLE	FY 22 Copier Leases	442.34	
			Total by Vendor					6,305.36
	5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	155106	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 4646.		51.48
			Total by Vendor					51.48
	5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	27948885	BERKELEY ELEMENTARY	Copier Lease - January (3 copiers)		499.00
			Total by Vendor					499.00
	5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	0002131702	POST OAK MIDDLE	Water cooler/filtration rent		89.25
			Total by Vendor					89.25
	5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	393570	CHANCELLOR HIGH	Shredding Services		69.95
			Total by Vendor					69.95
	5.14	INSTRUC SUPPORT-SCH ADMIN	HOENINGER BETTINA	100921CONF	GRADES (K-12)	FLAVA fall conference fee expense		75.00
			Total by Vendor					75.00
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	218108693001	PARKSIDE ELEMENTARY	Office supplies - Construction paper		13.77
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	220493510001	PARKSIDE ELEMENTARY	Office supplies - deskpad, broom, bleach		256.84
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	221215657001	PARKSIDE ELEMENTARY	Office supplies - jugs, flags		43.54
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	212725170001	CHANCELLOR HIGH	Gel pens		24.03
	5.14	OFFICE OF THE PRINCIPAL	OFFICE DEPOT INC #37423387	222046331001	LIVINGSTON ELEMENTARY	Office supplies - plastic cups		59.78
			Total by Vendor					397.96
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1019985804	CEDAR FOREST ELEMENTARY	CFES FY22 Postage Machine Rent		62.97
			Total by Vendor					62.97
	5.14	OFFICE OF THE PRINCIPAL	PRIDDY JENNIFER	155095	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 4479.		16.14
			Total by Vendor					16.14
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	36004315	COURTLAND ELEMENTARY	Periodic payment for the copier- Jan		295.11

	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	36004718	RIVERBEND HIGH	Copier Lease	1,509.00
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	36004145	CHANCELLOR HIGH	Copier Lease - 2/1-2/28	862.35
		Total by Vendor					2,666.46
	5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8000651592	FREEDOM MIDDLE	FMS - Document Destruction Services	88.84
	5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8000844006	FREEDOM MIDDLE	FMS - Document Destruction Services	40.42
		Total by Vendor					129.26
	5.14	OFFICE OF THE PRINCIPAL	SOUTHERN ACCOUNTING SYSTEM INC	01220142	CAREER AND TECHNICAL	CTC Student tardy/absent passes	383.52
		Total by Vendor					383.52
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3498292287	MASSAPONAX HIGH	Address Stamps for address change	191.85
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3498796104	CHANCELLOR HIGH	Monitor stand, post its, USBs	56.98
		Total by Vendor					248.83
	5.14	OFFICE OF THE PRINCIPAL	SUPPLY ROOM COMPANIES INC	4502083-0	SPOTSylvania MIDDLE	File folders, rubberbands	27.62
		Total by Vendor					27.62
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130711036J A22	BATTLEFIELD MIDDLE	Battlefield MS Phone Service	68.34
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106987J A22	RIVERBEND HIGH	RHS Guidance Fax 540-748-2963	51.81
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000621527991J A22	RIVERBEND HIGH	Phone 540-548-4042	27.75
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015205841J A22	COURTLAND HIGH	Verizon CHS Main	189.82
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709412190J A22	NI RIVER MIDDLE	FY 22 Phone Lines - Jan 2022	75.87
		Total by Vendor					413.59
	5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9897257369	SPOTSylvania MIDDLE	SMS Phone - Jan	137.58
		Total by Vendor					137.58
		Total for 5.14					11,813.17
02/04/22	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2685288	ADMINISTRATION	Carbonless 2-part paper	1,732.00
		Total by Vendor					1,732.00
	5.21	HUMAN RESOURCES	ID NETWORKS INC	278790	ADMINISTRATION	SOFTWARE AND HARDWARE LIVESCAN	1,499.00
		Total by Vendor					1,499.00
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0009123232090 SSJAN22	ADMINISTRATION	Special Services Phone/Fax Jan. 2022	191.40
		Total by Vendor					191.40
	5.21	HUMAN RESOURCES	VIRGINIA DEPT/STATE POLICE	CJIS-1526	ADMINISTRATION	Fingerprinting - Jan	1,809.00
		Total by Vendor					1,809.00
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	015288134	ADMINISTRATION	Copier lease - December	3,165.38
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	015288132	ADMINISTRATION	Copier lease - December	2,320.61
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	015288133	ADMINISTRATION	Copier lease - December	2,070.02
		Total by Vendor					7,556.01
		Total for 5.21					12,787.41
02/04/22	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB090146	ADMINISTRATION	Infield Services for student Mn: 12/21	9,228.91
	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB089900	ADMINISTRATION	Contract OT Services Mn: 11/21	34,928.75
	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB090145	ADMINISTRATION	Contract OT Services Mn: 12/21	24,145.39
		Total by Vendor					68,303.05
	5.22	HEALTH SERVICES	BELORO INC	220201-0019	ADMINISTRATION	Copier Lease	194.88
		Total by Vendor					194.88

	5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	155102	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 4612.	16.13
		Total by Vendor					16.13
	5.22	HEALTH SERVICES	COMCAST	8299610370710 237JA22	ADMINISTRATION	Media Service-January	8.90
		Total by Vendor					8.90
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20304073	GRADES (K-12)	Contracted LPN Services	7,541.33
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20260574	ADMINISTRATION	O.T. Services Mn: 11/2021	2,371.88
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20293919	ADMINISTRATION	O.T. Services Mn: 1/22	990.00
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20304070	ADMINISTRATION	O.T. Services Mn: 1/22	4,154.81
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20299900	ADMINISTRATION	O.T. Services Mn: 1/21	4,547.44
		Total by Vendor					19,605.46
	5.22	HEALTH SERVICES	SCHOOL SPECIALTY LLC	208129281026	ELEMENTARY SCHOOLS	Seating solution kits (10)	2,703.90
		Total by Vendor					2,703.90
	5.22	HEALTH SERVICES	SOLIAANT HEALTH	20303618	GRADES (K-12)	Contracted LPN Services	1,715.85
	5.22	HEALTH SERVICES	SOLIAANT HEALTH	20303621	GRADES (K-12)	Contracted LPN Services	2,034.11
		Total by Vendor					3,749.96
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0096277	GRADES (K-12)	Contracted School Nurse Services	12,879.90
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0099753	GRADES (K-12)	Contracted School Nurse Services	15,189.30
		Total by Vendor					28,069.20
	5.22	HEALTH SERVICES	VIRGINIA DEPT/HEALTH	I103SPTHB1951 0-FY22	ADMINISTRATION	Pharmacy Services	110.50
	5.22	HEALTH SERVICES	VIRGINIA DEPT/HEALTH	I103SPTHB1951 0-FY22	GRADES (K-12)	Pharmacy Services	1,795.00
		Total by Vendor					1,905.50
		Total for 5.22					124,556.98
02/04/22	5.31	TRANSP - MGMT & DIRECTION	BELORO INC	220131-0050	TRANSPORTATION	Copier Lease - Jan	330.48
		Total by Vendor					330.48
	5.31	TRANSP - MGMT & DIRECTION	OFFICE DEPOT INC #37423387	221256810001	TRANSPORTATION	Trendnet TK Cu06 cable	29.78
		Total by Vendor					29.78
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3497545357	TRANSPORTATION	Toner Cartridges, Hole Punch, Correction Tape	238.91
		Total by Vendor					238.91
	5.31	TRANSP - MGMT & DIRECTION	SYNOVIA SOLUTIONS, LLC	044372	TRANSPORTATION	SYNOVIA LEASE - January	15,600.88
		Total by Vendor					15,600.88
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	000601710925J A22	TRANSPORTATION	Transportation Phone Service - January	211.44
		Total by Vendor					211.44
		Total for 5.31					16,411.49
02/04/22	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022ZR	TRANSPORTATION	Contracted Transportation Services	1,025.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022AP	TRANSPORTATION	Contracted Transportation Services	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022AR	TRANSPORTATION	Contracted Transportation Services	400.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022BLT	TRANSPORTATION	Contracted Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022BJ	TRANSPORTATION	Contracted Transportation Services	687.50
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022DB	TRANSPORTATION	Contracted Transportation Services	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022DW	TRANSPORTATION	Contracted Transportation Services	625.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022EP	TRANSPORTATION	Contracted Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022EB	TRANSPORTATION	Contracted Transportation Services	262.50
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022GP	TRANSPORTATION	Contracted Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022GR	TRANSPORTATION	Contracted Transportation Services	525.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022HW	TRANSPORTATION	Contracted Transportation Services	625.00

	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022JS	TRANSPORTATION	Contracted Transportation Services	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022JD	TRANSPORTATION	Contracted Transportation Services	1,000.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022JWH	TRANSPORTATION	Contracted Transportation Services	875.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022JJ	TRANSPORTATION	Contracted Transportation Services	900.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022JDA	TRANSPORTATION	Contracted Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022MK	TRANSPORTATION	Contracted Transportation Services	875.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022MJ	TRANSPORTATION	Contracted Transportation Services	150.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022PL	TRANSPORTATION	Contracted Transportation Services	500.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022SH	TRANSPORTATION	Contracted Transportation Services	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022ST	TRANSPORTATION	Contracted Transportation Services	450.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022SZ	TRANSPORTATION	Contracted Transportation Services	2,225.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022TR	TRANSPORTATION	Contracted Transportation Services	625.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022WZ	TRANSPORTATION	Contracted Transportation Services	900.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	01282022ZL	TRANSPORTATION	Contracted Transportation Services	437.50
		Total by Vendor					17,987.50
	5.32	VEHICLE OPERATION SVCS	OUARLES PETROLEUM INC	CT-1475555	TRANSPORTATION	Transportation Fuel - W/E 1/27/22	44,163.57
		Total by Vendor					44,163.57
		Total for 5.32					62,151.07
02/04/22	5.41	MAINT - MGMT & DIRECTION	BELORO INC	220128-0030	MAINTENANCE	FY22 Copier Rentals	242.48
		Total by Vendor					242.48
		Total for 5.41					242.48
02/04/22	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8926391-00	MAINTENANCE	TMS Seal Kit	352.69
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	8935605-00	MAINTENANCE	Circulating Pump Motor - Brock Rd ES	519.75
		Total by Vendor					872.44
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7023370952	MAINTENANCE	BES and Stock Quadra Flex Sleeves	67.41
		Total by Vendor					67.41
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	2087	MAINTENANCE	SPES Duct Humidity Sensor	2,408.96
		Total by Vendor					2,408.96
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S046942617.001	MAINTENANCE	POMS Ballasts	588.06
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S046938747.001	MAINTENANCE	WES Head Light and Cover Plate	73.87
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S046913811.001	MAINTENANCE	COHS Fuses	351.05
		Total by Vendor					1,012.98
	5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S108501	MAINTENANCE	BRES Boiler Service	1,963.00
	5.42	BUILDING SERVICES	CAPITOL BOILER WORKS INC	S109072	MAINTENANCE	PES Boiler Service	379.00
		Total by Vendor					2,342.00
	5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010278949	MAINTENANCE	Mt Chemicals for Water treatment	2,000.21
		Total by Vendor					2,000.21
	5.42	BUILDING SERVICES	CINTAS CORP #385	4108660301	MAINTENANCE	FY22 Uniform Rentals	369.29
	5.42	BUILDING SERVICES	CINTAS CORP #385	4109315355	MAINTENANCE	FY22 Uniform Rentals	369.29
		Total by Vendor					738.58
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	14028117002000JA22	MAINTENANCE	17002 RHS Gas	24,994.25
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	140281170010001DE22	MAINTENANCE	17001 CRES Gas	5,705.82
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	140281170010001JA22	MAINTENANCE	17001 CRES Gas	6,000.52

5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1452720600200 07JA22	MAINTENANCE	206002 COHS Gas	14,435.73
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08JA22	MAINTENANCE	24001 COES Gas	4,885.09
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100100 06JA22	MAINTENANCE	61001 ITTC Gas	670.27
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100200 05JA22	MAINTENANCE	61002 SCTC Gas	8,634.73
	Total by Vendor					65,326.41
5.42	BUILDING SERVICES	COMMERCIAL LAUNDRY EQUIP INC	1066712-IN	MAINTENANCE	MHS Washer Repair	274.00
	Total by Vendor					274.00
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6358	MAINTENANCE	Maint Fasteners	4.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6369	MAINTENANCE	Three Way Plugs	32.97
	Total by Vendor					37.95
5.42	BUILDING SERVICES	DAIKIN APPLIED	5619672	MAINTENANCE	RVV Control Inverter	443.70
	Total by Vendor					443.70
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	8872287	MAINTENANCE	POMS PVC Cleanout Plug	64.66
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	8886565	MAINTENANCE	JJW K Faucet and Sink Hole Covers	57.97
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	WH554636	MAINTENANCE	HRES HVAC Fittings	477.70
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	8893758	MAINTENANCE	Corded Plugs	23.73
	Total by Vendor					624.06
5.42	BUILDING SERVICES	FERRELLGAS LP	1118194129	MAINTENANCE	WES Propane	356.93
5.42	BUILDING SERVICES	FERRELLGAS LP	1118212879	MAINTENANCE	SHS B Propane	33.33
5.42	BUILDING SERVICES	FERRELLGAS LP	1118228299	MAINTENANCE	LHES ADDTN Propane	736.84
5.42	BUILDING SERVICES	FERRELLGAS LP	1118234719	MAINTENANCE	RHS Propane	366.93
5.42	BUILDING SERVICES	FERRELLGAS LP	1118233369	MAINTENANCE	SMS Propane	3,319.49
	Total by Vendor					4,813.52
5.42	BUILDING SERVICES	HUNT MICHAEL	735	MAINTENANCE	COES Amplifier and Purge Timer	2,872.67
5.42	BUILDING SERVICES	HUNT MICHAEL	747	MAINTENANCE	NRMS Oil Pump	868.52
	Total by Vendor					3,741.19
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01507	MAINTENANCE	CTC Sakrete and Bar BLT	75.77
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	018730	MAINTENANCE	Grounds Straw, Blades and Plugs	49.42
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	015090	MAINTENANCE	Screws and Wire	13.17
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	019210	MAINTENANCE	MHS Drill Bits and Bolts	102.79
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	011260	MAINTENANCE	FMS L Bracket, Screws, Glue	105.75
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01482	MAINTENANCE	JJW Clamps, Braided Tubing	59.34
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01394	MAINTENANCE	Assorted Gear Ties	19.94
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	020350	MAINTENANCE	SPES Plywood and Screws	67.22
	Total by Vendor					493.40
5.42	BUILDING SERVICES	M&M CONTROLS	S1545447.003	MAINTENANCE	JJW Duradrive Actuator	384.86
5.42	BUILDING SERVICES	M&M CONTROLS	S1545447.001	MAINTENANCE	JJW Actuator	521.43
	Total by Vendor					906.29
5.42	BUILDING SERVICES	MICHEL LLC	83357000	MAINTENANCE	Mt HVAC Bushing Tank and Copper Tubing	113.48
5.42	BUILDING SERVICES	MICHEL LLC	88135400	MAINTENANCE	PES Condensating Pump	81.39
5.42	BUILDING SERVICES	MICHEL LLC	87953100	MAINTENANCE	Refrigerant	15.00
5.42	BUILDING SERVICES	MICHEL LLC	89335000	MAINTENANCE	HVAC Striker	2.41
5.42	BUILDING SERVICES	MICHEL LLC	83357001	MAINTENANCE	HVAC Fittings	27.10
	Total by Vendor					239.38
5.42	BUILDING SERVICES	PERMATREAT INC	6102726FE22	MAINTENANCE	Annual Pest Control	730.00
	Total by Vendor					730.00

5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71305193	MAINTENANCE	SAES Lockset	72.00
	Total by Vendor					72.00
5.42	BUILDING SERVICES	PROFESSIONAL LOCK & KEY SVC	4559	MAINTENANCE	Maint Padlocks	456.00
	Total by Vendor					456.00
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	6334	MAINTENANCE	MAINT Heating Oil	601.67
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	88463	MAINTENANCE	JJW Heating Oil	6,447.64
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	88394	MAINTENANCE	MAINT Heating Oil	416.69
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	89099	MAINTENANCE	NRMS Heating Oil	10,751.45
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	90480	MAINTENANCE	BRES Heating Oil	5,384.97
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	90270	MAINTENANCE	WES Heating Oil	10,628.09
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	Inv-194015	MAINTENANCE	FY22 - Site Maintenance	47.50
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	94319	MAINTENANCE	SHS Heating Oil	11,105.25
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	95060	MAINTENANCE	WES Heating Oil	11,160.44
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	94719	MAINTENANCE	RVVES Heating Oil	1,010.13
5.42	BUILDING SERVICES	QUARLES PETROLEUM INC	91268	MAINTENANCE	MAINT Heating Oil	490.29
	Total by Vendor					58,044.12
5.42	BUILDING SERVICES	ROY'S ELECTRIC MOTOR SVC INC	117434	MAINTENANCE	CHMS Motor	513.00
	Total by Vendor					513.00
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	54698	MAINTENANCE	MHS Neutralization Kit	239.01
	Total by Vendor					239.01
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7561-8	MAINTENANCE	Paint Roller Covers and Roller Frame	337.18
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6018-0	MAINTENANCE	Salem Wall Paint	92.82
	Total by Vendor					430.00
5.42	BUILDING SERVICES	TJL ENVIRONMENTAL HEALTH	SPOTSCHOOLS1 22-3	MAINTENANCE	Radon Gas Testing at Fleet	2,475.00
	Total by Vendor					2,475.00
5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	22 10035	MAINTENANCE	Salem ES Roof Repair Supplies	2,320.65
	Total by Vendor					2,320.65
5.42	BUILDING SERVICES	TRANE U S INC	11563483	MAINTENANCE	SSES Contactor	27.14
5.42	BUILDING SERVICES	TRANE U S INC	11561925	MAINTENANCE	SSES Ignitor	128.15
5.42	BUILDING SERVICES	TRANE U S INC	11543176	MAINTENANCE	Berkeley Bearing Ball	64.22
5.42	BUILDING SERVICES	TRANE U S INC	11568203	MAINTENANCE	RHS Motor	266.19
	Total by Vendor					485.70
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	12165	MAINTENANCE	FY22 Waterworks Operations 2nd Qtr.	20,321.77
	Total by Vendor					20,321.77
5.42	BUILDING SERVICES	UNIVAR SOLUTIONS USA INC.	49791937	MAINTENANCE	Mt Soda Ash	790.88
	Total by Vendor					790.88
5.42	BUILDING SERVICES	VALLEY STORAGE WOODFORD LLC	11214	MAINTENANCE	Mt Storage Unit PPE	310.00
	Total by Vendor					310.00
5.42	BUILDING SERVICES	VERIZON	000131063152J A22	MAINTENANCE	WES/HVAC SEC 0001-68	53.37
5.42	BUILDING SERVICES	VERIZON	000015299549J A22	MAINTENANCE	SHS SEC 0001-69	94.70
5.42	BUILDING SERVICES	VERIZON	00015300991JA 22	MAINTENANCE	JJW F ALARM 0001-11	146.28
5.42	BUILDING SERVICES	VERIZON	000031599100J A22	MAINTENANCE	9 HVAC 0001-44	366.60
5.42	BUILDING SERVICES	VERIZON	000015201241J A22	MAINTENANCE	LIVES 0001-86	139.54
	Total by Vendor					800.49

	5.42	BUILDING SERVICES	W.W. GRAINGER	9122616908	MAINTENANCE	Mt Cu Utility Container Dollies	1,270.00
	5.42	BUILDING SERVICES	W.W. GRAINGER	9182390576	MAINTENANCE	Steel Ice Scrapers (50)	1,411.50
		Total by Vendor					2,681.50
		Total for 5.42					177,012.60
02/04/22	5.43	GROUPS SERVICES	CAPITOL BOILER WORKS INC	S109071	MAINTENANCE	NRMS Boiler Service	754.00
		Total by Vendor					754.00
	5.43	GROUPS SERVICES	CHEMTREAT INC	CIN010276553	MAINTENANCE	Mt Water Treatment Chemicals	2,000.00
		Total by Vendor					2,000.00
	5.43	GROUPS SERVICES	GREENLINE SERVICE CORPORATION	155927	MAINTENANCE	Loader Service	270.18
	5.43	GROUPS SERVICES	GREENLINE SERVICE CORPORATION	155850	MAINTENANCE	John Deere Hydraulic Service	384.59
		Total by Vendor					654.77
	5.43	GROUPS SERVICES	MORTON MASSEY INC	12203400	MAINTENANCE	Gear Head and Chain	333.81
		Total by Vendor					333.81
	5.43	GROUPS SERVICES	QUARLES PETROLEUM INC	CT-1475567	MAINTENANCE	FY22 Fuel - Grounds	3,769.22
		Total by Vendor					3,769.22
		Total for 5.43					7,511.80
02/04/22	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S106478	MAINTENANCE	CRES Boiler Service	1,566.50
	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S105701	MAINTENANCE	NRMS Boiler Service	1,534.00
	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S110064	MAINTENANCE	CTC Boiler Service	379.00
	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S108626	MAINTENANCE	NRMS Boiler Service	2,106.90
	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S108444	MAINTENANCE	CHHS Boiler Service	1,749.57
	5.44	EQUIPMENT SERVICES	CAPITOL BOILER WORKS INC	S108474	MAINTENANCE	SHS Boiler Service	679.00
		Total by Vendor					8,014.97
		Total for 5.44					8,014.97
02/04/22	5.45	VEHICLE SERVICES	QUARLES PETROLEUM INC	CT-1475572	MAINTENANCE	FY22 Fuel - Maintenance	2,965.84
		Total by Vendor					2,965.84
		Total for 5.45					2,965.84
02/04/22	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	CT351-9	GRADES (K-12)	Printer	917.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DA295-4	GRADES (K-12)	SPS-DC IN Cable	412.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DA295-3	GRADES (K-12)	Laptop Batteries (5)	334.75
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DA394-1	GRADES (K-12)	macOS Upgrade Renewal	1,800.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DC865	GRADES (K-12)	Video intercom for door install	775.00
		Total by Vendor					4,238.75
	5.68	TECHNOLOGY -INSTRUCT. SUP	CLORE KAREN	155101	GRADES (K-12)	Final Payment for Empl Expense claim # 4607.	4.80
		Total by Vendor					4.80
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	155096	GRADES (K-12)	Final Payment for Empl Expense claim # 4560.	173.99
		Total by Vendor					173.99
	5.68	TECHNOLOGY -INSTRUCT. SUP	HALL STUART	155097	GRADES (K-12)	Final Payment for Empl Expense claim # 4570.	50.84
		Total by Vendor					50.84
	5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	155104	GRADES (K-12)	Final Payment for Empl Expense claim # 4624.	36.27
		Total by Vendor					36.27
		Total for 5.68					4,504.65
02/04/22	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CW312-6	GRADES (K-12)	Probook Touchscreen	897.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT300-3	GRADES (K-12)	Projector Installation, parts	2,235.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT302-2	GRADES (K-12)	Projector Installation	2,000.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT300-2	GRADES (K-12)	Projector Installation, parts	6,363.00

6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CT302-1	GRADES (K-12)	Projectors and Installation, parts	9,775.00
6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	CW764-5	GRADES (K-12)	Docking station	159.00
	Total by Vendor					21,429.00
6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	PA1JA22	MAINTENANCE	3010013 CHHS Bldg. Reno Split	34,000.00
6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	PA2JA22	MAINTENANCE	5070014 FMS Plumbing Wtr Htr R	35,312.50
	Total by Vendor					69,312.50
6.65	BLDG ACQ & CONSTR SVCS	PPG ARCHITECTURAL FINISHES INC	836703017563	MAINTENANCE	3039025 SHS Bldg. Reno Paint	292.50
6.65	BLDG ACQ & CONSTR SVCS	PPG ARCHITECTURAL FINISHES INC	836703017537	MAINTENANCE	3039025 SHS Bldg. Reno Paint	818.95
	Total by Vendor					1,111.45
6.65	BLDG ACQ & CONSTR SVCS	SHERWIN-WILLIAMS	7868-1	MAINTENANCE	3039025 SHS Bldg Reno Paint an	173.75
	Total by Vendor					173.75
Total for 6.65						92,026.70
7.34	VEHICLE MAINTENANCE SVCS	BG OF CENTRAL VIRGINIA	PI0028226	FLEET CENTER	Throttle body & intake cleaner	101.40
	Total by Vendor					101.40
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006009770:01	FLEET CENTER	Switch, base, ngr, dpdt	33.74
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006010170:01	FLEET CENTER	Kit, dcm, switch, turn signal	414.10
	Total by Vendor					447.84
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1202240	FLEET CENTER	Cabin air filter	3.84
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1202429	FLEET CENTER	Cabin air filters	7.68
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1203038	FLEET CENTER	Tensioners, headlights, battery	691.41
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1203104	FLEET CENTER	Sensor-crshaft	34.39
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1203302	FLEET CENTER	Wheelbear/hubassem	197.09
	Total by Vendor					934.41
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4109314669	FLEET CENTER	Uniforms/rag	94.70
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4109314669	FLEET CENTER	Uniforms/rag	88.80
	Total by Vendor					183.50
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	270284	FLEET CENTER	Sublet towing - hvy B327	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	270297	FLEET CENTER	Sublet towing - hvy B118	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	271952	FLEET CENTER	Sublet towing - hvy B179	174.00
	Total by Vendor					522.00
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3048863	FLEET CENTER	Recap tires	1,619.72
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3048862	FLEET CENTER	New tires	2,560.82
	Total by Vendor					4,180.54
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0105428.00	FLEET CENTER	Sublet repair B133	6,357.74
	Total by Vendor					6,357.74
7.34	VEHICLE MAINTENANCE SVCS	FERRELLGAS LP	1118205093	FLEET CENTER	Propane	4,370.87
	Total by Vendor					4,370.87
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	148503	FLEET CENTER	Sublet towing - lt A-022	75.00
	Total by Vendor					75.00
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA SUPPLY INC	821831	FLEET CENTER	Posiquet extended, return line filter	87.77
	Total by Vendor					87.77
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-440918	FLEET CENTER	Self adj kit	13.93
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-441731	FLEET CENTER	Fog light	51.88
	Total by Vendor					65.81
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00076846	FLEET CENTER	Nozzles, mirrors, heated hawk eye mirrors	566.09
	Total by Vendor					566.09

7.34	VEHICLE MAINTENANCE SVCS	QUARLES PETROLEUM INC	Inv-193733	FLEET CENTER	DEF	708.23
	Total by Vendor					708.23
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	CM261356	FLEET CENTER	credit	(227.81)
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	263434	FLEET CENTER	Mirror	114.73
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	264177	FLEET CENTER	Adjuster	26.48
7.34	VEHICLE MAINTENANCE SVCS	RADLEY AUTOMOTIVE GROUP	264561	FLEET CENTER	Sensors	121.08
	Total by Vendor					34.48
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3026350877	FLEET CENTER	ES compl	335.52
	Total by Vendor					335.52
7.34	VEHICLE MAINTENANCE SVCS	SAFETY-KLEEN SYSTEMS INC	87668713	FLEET CENTER	Parts washers, sample tubes	1,725.46
	Total by Vendor					1,725.46
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	15492R	FLEET CENTER	Cover slush	127.06
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	15495R	FLEET CENTER	Windshield fluid	360.80
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	15547R	FLEET CENTER	Switch roller	49.68
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	15549R	FLEET CENTER	Jumper, power module, light asy, manifold	620.18
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	15549RX1	FLEET CENTER	Manifold-heater	273.41
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	15592R	FLEET CENTER	Valve solenoid, pneumatic cyl, water pump, radio	836.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	380056	FLEET CENTER	Belt	58.07
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	380745	FLEET CENTER	Windshield fluid	8.80
	Total by Vendor					2,334.00
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS72819	FLEET CENTER	Tires - new	1,931.30
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS72821	FLEET CENTER	Tires - new	527.60
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS72847	FLEET CENTER	Tires - new	1,201.80
	Total by Vendor					3,660.70
	Total for 7.34					26,691.36
02/04/22	8.00 FUNCTION (K-12)	DISCOVER BANK	154534	GRADES (K-12)	Redacted	97.76
	Total by Vendor					97.76
	Total for 8.00					97.76
Total						683,034.84