

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
01/27/23	1.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TVK-XYT4-99RD	CGS SITE #1	CGS Microphone adapter	9.88
		Total by Vendor					9.88
	1.11	CLASSROOM INSTRUCTION	JUSTTECH LLC	97395	CGS SITE #1	CGS Copier lease	235.76
		Total by Vendor					235.76
	1.11	CLASSROOM INSTRUCTION	MAV HOLDING CORPORATION	126275857001	CGS SITE #2	Geometry Practice workbooks	162.18
		Total by Vendor					162.18
	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	37507859	CGS SITE #2	Copier lease - Feb	402.04
		Total by Vendor					402.04
	1.11	CLASSROOM INSTRUCTION	XEROX FINANCIAL SERVICES LLC	3712923	CGS SITE #1	CGS Copier lease 12/25-01/24	145.28
		Total by Vendor					145.28
	Total for 1.11					955.14	
01/27/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9423010-00	FOOD SERVICE	Digital Defrost Timers (2)	318.29
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9413564-00	FOOD SERVICE	Star Capacitor	34.16
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9413551-00	FOOD SERVICE	Start Capacitor	34.16
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9423023-00	FOOD SERVICE	Relay Kit, Overload Kit	51.67
		Total by Vendor					438.28
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	45392	FOOD SERVICE	Electric Steamer w/Water Treatment System	23,357.00
		Total by Vendor					23,357.00
	3.44	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0208057	FOOD SERVICE	Cartridge	51.84
	3.44	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0104128	FOOD SERVICE	Fittings, Pipes	39.88
		Total by Vendor					91.72
	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89433650	FOOD SERVICE	Hood Inspection - Riverview ES	104.00
	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89433652	FOOD SERVICE	Hood Inspection - Smith Station ES	111.50
	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89433655	FOOD SERVICE	Hood Inspection - Freedom MS	134.00
	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89435229	FOOD SERVICE	Hood Inspection - Ni River MS	102.50
	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89433654	FOOD SERVICE	Hood Inspection - Parkside ES	104.00
	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89435201	FOOD SERVICE	Hood Inspection - Wilderness ES	102.50
		Total by Vendor					658.50
	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	02865	FOOD SERVICE	Twist lock receptacle, Twist lock plug	40.34
		Total by Vendor					40.34
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4210650	FOOD SERVICE	(2) Door Chain Assemblies	274.64
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4212644	FOOD SERVICE	(4) Knobs	150.30
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4210051	FOOD SERVICE	(3) Arcoelectric Switches	109.24
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4212729	FOOD SERVICE	Danfoss Control	277.70
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4212032	FOOD SERVICE	(10) Wire Racks	2,224.61
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4212050	FOOD SERVICE	Safety Kit Valve, Contactor	357.94
		Total by Vendor					3,394.43
		Total for 3.44					27,980.27
01/27/23	3.51	FOOD SERVICE	COLVIN, SHIRLEY	190227	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6139.	6.25
		Total by Vendor					6.25
	3.51	FOOD SERVICE	NEWTON ANNA	190231	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6151.	74.70
		Total by Vendor					74.70
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286497211001	FOOD SERVICE	(7) Toner Cartridges	1,714.23
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286559542001	FOOD SERVICE	(5) Toner Cartridges	575.95
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286476903001	FOOD SERVICE	Tape Dispensers, Staplers, Sheet Protectors	235.95	

3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286461153001	FOOD SERVICE	Mechanical Pencils	52.90	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286434221001	FOOD SERVICE	Copy Paper	513.20	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286460333001	FOOD SERVICE	Calculators, Pens, Tape, Counterfeit Pens, Scissors	375.10	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286559544001	FOOD SERVICE	(2) Toner Cartridges	227.98	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286559546001	FOOD SERVICE	(2) Toner Cartridges	315.98	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286559103001	FOOD SERVICE	Envelopes	238.19	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286480999001	FOOD SERVICE	Address Labels, Folders	233.30	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286269983001	BATTLEFIELD MIDDLE	Copy Paper, (2) Toner Cartridges	592.42	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286281739001	CHANCELLOR HIGH	Copy Paper, (2) Toners, Scissors, File Boxes	673.15	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286267376001	COURTLAND ELEMENTARY	Copy Paper, Toner Cartridge, File Boxes	320.37	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286276220001	HARRISON ROAD ELEMENTARY	Copy Paper, Scissors	54.82	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286288201001	NI RIVER MIDDLE	Self Ink Stamp	23.99	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286264576001	PARKSIDE ELEMENTARY	Copy Paper, Toner Cartridge, Scissors	304.96	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	287276005001	POST OAK MIDDLE	Copy Paper	51.32	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286277564001	RIVERBEND HIGH	(3) Toner Cartridges	734.67	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286284276001	SALEM ELEMENTARY	Copy Paper, Toner Cartridge, Desk Pad	298.60	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286272319001	SMITH STATION ELEMENTARY	Copy Paper	102.64	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286258227001	THORNBURG MIDDLE	Copy Paper	51.32	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286274503001	WILDERNESS ELEMENTARY	Toner Cartridge, File Boxes, Copy Paper	312.91	
	Total by Vendor					8,003.95	
3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15593	FOOD SERVICE	January Elementary Menu	356.30	
	Total by Vendor					356.30	
	Total for 3.51					8,441.20	
01/27/23	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	6003032456	ADULT EDUCATION	Copier Maintenance Fee	21.27
		Total by Vendor				21.27	
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284096995001	ADULT EDUCATION	Picture frames:toners:copy paper:power surge	485.24
		Total by Vendor				485.24	
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T453568 820	ADULT EDUCATION	Cellphone - Dec	57.45
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T453568 820A	ADULT EDUCATION	Adult Ed L D Calls	6.85
		Total by Vendor				64.30	
	Total for 4.11					570.81	
01/27/23	5.11	CLASSROOM INSTRUCTION	95 PERCENT GROUP INC	INV124387	ELEMENTARY SCHOOLS	Vocabulary Surge workbooks	359.70
		Total by Vendor				359.70	
	5.11	CLASSROOM INSTRUCTION	A G WRIGHT MIDDLE SCHOOL	010623	CHANCELLOR MIDDLE	District Choral Assessment - Chancellor MS	220.00
		Total by Vendor				220.00	
	5.11	CLASSROOM INSTRUCTION	ACADEMIC THERAPY PUBLICATIONS	304900	ELEMENTARY SCHOOLS	Dandelion Launchers, Readers Sets & Workbooks	4,306.50
		Total by Vendor				4,306.50	
	5.11	CLASSROOM INSTRUCTION	AED PROFESSIONALS	94935	SALEM ELEMENTARY	AED Battery	170.00
		Total by Vendor				170.00	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	947349394485	BATTLEFIELD MIDDLE	Art Supplies - Model Magic packets 75ct	120.33
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	863445457897	BATTLEFIELD MIDDLE	Rubber bands, Sheet protectors	63.88
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	466353856336	BATTLEFIELD MIDDLE	Volleyballs (8), Footballs (5), Dodgeballs 6pk	342.38
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	976454553655	HIGH SCHOOLS	Disinfectant spray and wipes, Window valances	324.13
		Total by Vendor				850.72	
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QTQ-3GHX-4R4P	RIVERVIEW ELEMENTARY	Large easel pads 4pk (2)	169.98
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XRK-W3VT-4TD7	RIVERVIEW ELEMENTARY	Music Books (2)	37.55
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	117C-6TKP-XTH7	RIVERVIEW ELEMENTARY	3D Printer Filament (9)	188.89

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11PJ-C6FD-HCO3	SPOTSWOOD ELEMENTARY	Books, Expo markers, Sheet protectors, Fidget toys	181.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19V3-CTG7-GTJG	ELEMENTARY SCHOOLS	Construction paper, Dice set game	99.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11FV-TYOH-MXNN	SPOTSYLVANIA HIGH	Science supplies-Markers, test strips, paper cups	493.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JWL-K39F-3H9J	NI RIVER MIDDLE	Headphones, Markers	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PXJ-MDDK-HLH9	SPOTSYLVANIA HIGH	3 Ring binders (2 cases)	219.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1M3J-NTTX-L7W7	COURTLAND HIGH	Tissues, Glue, Gloves, Pencils, Erasers, P lay Doh	296.55
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GMX-JQ1Y-KN9V	SPOTSYLVANIA HIGH	Rabbit food, pet grooming kit, Hamster sand bath	148.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16YW-J1YC-N6FV	SPOTSYLVANIA HIGH	Chin rest, shoulder rest, violin strinas. Stylus	253.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11TT-RVRT-HFYR	SPOTSYLVANIA HIGH	Clinic supplies - Advil	20.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T73-L4P7-J1RN	SPOTSYLVANIA MIDDLE	Masking tape	5.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HXN-GYP4-J93OCR	SPOTSYLVANIA MIDDLE	Credit	(5.85)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XNV-MCW4-M344	POST OAK MIDDLE	Rubber bands and paint	39.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WCN-HV43-L7C	FREEDOM MIDDLE	Pocket charts, Earbuds, Hair ties - Science	622.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19VX-J1NW-JVXJ	POST OAK MIDDLE	Clinic - Disposable cups	37.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HDJ-P6W4-MM73	COURTHOUSE ROAD ELEM	3rd grade laminating sheets, highlighters, cm0 bk	202.62
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GCY-74MY-G3T7	COURTHOUSE ROAD ELEM	voice amplifiers for PE	103.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WMN-NVRD-KTP6	CHANCELLOR MIDDLE	Privacy Shields, Freezer Bags, Paper, Headphones	682.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YR1-WKNJ-J964	CHANCELLOR MIDDLE	Wooden sticks, Chalk, Markers, Yarn, Candy	77.46
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CDO-HCNV-4DPH	CHANCELLOR MIDDLE	Mini Christmas Greeting Cards with Envelopes	15.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13DP-TM3M-6XGM	FREEDOM MIDDLE	Band - Toner Cartridges	328.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PFV-1WJM-14GN	BERKELEY ELEMENTARY	Replacement keys 2pk, Mounting tape (2)	40.03
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14AY-9JMG-H3HG	CHANCELLOR MIDDLE	Colored Paper	110.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DWQ-4Q4W-R1V3	CHANCELLOR MIDDLE	Lamination Pouches, Sheet Protectors, Tissues	724.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WQ4-7WCN-14V9	SPOTSYLVANIA HIGH	Power mixer, Command strips, Frames, Posters	523.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WD7-HHTM-NDJH	FREEDOM MIDDLE	Button batteries, Scorebooks, Storage bins - Ath	87.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19VX-J1NW-KGR6	FREEDOM MIDDLE	Nitrile Exam Gloves, Orthodontic Wax	110.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CM7-FJCA-GC7F	CEDAR FOREST ELEMENTARY	Staplers, markers, pencil sharpener	277.25
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QGT-QVHR-HTNY	LEE HILL ELEMENTARY	Dry Erase Markers & Headphones	196.12
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CWG-PCJ9-LM33	CEDAR FOREST ELEMENTARY	Avery Magnet Strips	101.68
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TD7-HMGK-H9NJ	LEE HILL ELEMENTARY	Dry erase markers (8 pack of 80)	151.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WV3-KTNF-G4DL	LEE HILL ELEMENTARY	Glue Sticks & two Pocket Folders	123.44
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GRC-WNRY-JPM6	LEE HILL ELEMENTARY	Dry Erase Markers, Pencil Cap Erasers	139.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	111X-XCX3-HXFN	LEE HILL ELEMENTARY	Tissue, Pens, Pencils, Sticky Notes, Graph Paper	142.55
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HXV-4RRL-6967	FREEDOM MIDDLE	Storage bins, Magnetic sheets - SPED	61.01

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NHJ-KKXT-HWHF	THORNBURG MIDDLE	Plastic straws, Toothpicks, Craft sticks, Paint	104.25
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WWC-KRDP-3XNR	THORNBURG MIDDLE	Laminating pouches, Acrylic sheets	63.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DMK-9PW7-LC7C	SALEM ELEMENTARY	White cardstock 300pk (2)	25.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17RV-PC3H-DVX3	THORNBURG MIDDLE	Headphones	45.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11DQ-JV6M-H1DQ	THORNBURG MIDDLE	Paper, Colored pencils, Tablets, Folders, Games	476.29
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CFQ-MY4N-KXCY	NI RIVER MIDDLE	Magnet Sheets	64.30
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19WP-YNG1-1DWXCR	GRADES (K-12)	Credit	(692.79)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L1X-KVCF-1W9L	SPOTSYLVANIA HIGH	Colored cardstocks, facial tissues, pens	185.14
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JRD-W3M9-KY69	LEE HILL ELEMENTARY	Dry Erase Markers (8 pack of 80), Sheet Protectors	164.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y7K-W6LG-364H	SPOTSYLVANIA HIGH	Colored cardstock (4 of 320 sheets)	189.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NHJ-KKXT-JMGN	LEE HILL ELEMENTARY	Construction Paper, Pencils, Staples, Graph paper	221.78
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PLG-LCGY-3J6Y	FREEDOM MIDDLE	Games, Magnetic letters - SPED	55.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13KR-M36C-4DG9	ELEMENTARY SCHOOLS	Wireless Keyboard, Peg Board Set	202.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11DQ-JV6M-NN43	ELEMENTARY SCHOOLS	Cube Chair, Edutray, Felt Story Board, Sticky Dots	478.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GYF-KW4L-1RTF	ELEMENTARY SCHOOLS	Arm Rest, Whiteboard Lines, Weights for Vests, Fan	280.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16QY-3W17-6LFWCR	SPOTSWOOD ELEMENTARY	Credit	(14.65)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V46-4NGP-HWNPGR	SALEM ELEMENTARY	Credit	(9.65)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11MY-61NJ-3RJ4CR	GRADES (K-12)	Credit	(30.50)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TV3-DJ6K-4MTD	LIVINGSTON ELEMENTARY	Instructional supplies-staples;play doh;tape;timer	101.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1M7N-NGWF-FWNV	SPOTSYLVANIA ELEMENTARY	Crayola paint, Construction paper, Copy paper	356.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16XW-WWJN-VY1C	LIVINGSTON ELEMENTARY	Reading Supplies - tape, post it, tissues, pens	204.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FMW-V4YR-DMKW	FREEDOM MIDDLE	Pencils, Headphones, Hanging storage bags - SPED	68.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V9G-P7VG-GDLM	SPOTSYLVANIA ELEMENTARY	Copy paper	94.68
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11F9-NTXQ-DT7R	SPOTSYLVANIA ELEMENTARY	Packaging tape, Push pins, Magnetic hooks	121.07
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RHQ-H9K7-LWXM	BROCK ROAD ELEMENTARY	12oz Glass bottles for Science 12ct (2)	47.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17RV-PC3H-LRP4	SPOTSYLVANIA ELEMENTARY	Copy paper for SPED	31.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YWQ-FGNJ-PD7R	BROCK ROAD ELEMENTARY	Barcode scanner, Number line bulletin board	51.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NFH-PRD3-4FFG	PARKSIDE ELEMENTARY	Earpiece for cafe walkie	26.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14LX-KG36-FVML	COURTLAND HIGH	SCI Supp - Collapsible Screen 8/31/22	209.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11C7-YVVL-1X66	SPOTSYLVANIA ELEMENTARY	Magnetic locker magnets, Lancets, Bandages	97.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1OPQ-6FVK-943V	SPOTSYLVANIA ELEMENTARY	Copy paper	31.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D1Q-H6HK-J7KM	GRADES (K-12)	Scotch Tape	4.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MXN-1J17-HJKY	GRADES (K-12)	Paper, paint, laminating pouches, activity sets	523.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QX7-T3WV-CKLV	LIVINGSTON ELEMENTARY	SpEd supplies - Sight words:math game;handwriting	228.37

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D1Q-H6HK-1KGJ	SPOTSYLVANIA ELEMENTARY	Dry erase boards and markers	48.83
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GK1-T9RY-9JJJ	SPOTSYLVANIA ELEMENTARY	X-Acto Electric Pencil Sharpener	19.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VYT-9W6M-31M1	MIDDLE SCHOOLS	Water filters	608.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G4Q-DKC9-C97X	MIDDLE SCHOOLS	3-Ring Binders, Pens, Cork Board, Folders	364.69
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13H6-FHV6-LMLC	SALEM ELEMENTARY	Colored Cardstock 320pk (2)	34.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11GL-VLW4-JN3Y	SALEM ELEMENTARY	Pencils-#2 & Color, Scissors, Expo markers, Cardstock	491.11
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JV7-CJTK-GVY3	RIVERBEND HIGH	AG Supplies - Christmas stencils	26.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19LR-WKM9-LN69CR	RIVERBEND HIGH	Medical-Table Lamp return	(26.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PCM-QWY3-G3WF	RIVERBEND HIGH	Clinic Supplies - Envelopes moistener, bulb	106.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VY1-PX17-1X3R	RIVERBEND HIGH	AG Supplies - Carbon paper, Woodburner	135.61
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17XK-7F1M-VVQNCR	RIVERVIEW ELEMENTARY	Credit	(76.49)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V9G-P7VG-9G1Y	LEE HILL ELEMENTARY	Watercolor refills, sharpies, tracing paper	68.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GCY-74MY-6RXQ	LEE HILL ELEMENTARY	Markers	6.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LPL-L4DW-CMT7	LEE HILL ELEMENTARY	Boot Hooks	116.67
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19VP-KN6M-CC17	RIVERBEND HIGH	Clinic - Snacks, paper towels, table lamp	245.73
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T6C-1WNT-4C64	THORNBURG MIDDLE	Headphones	48.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R9J-PLTH-77TDCR	SPOTSYLVANIA ELEMENTARY	Credit	(19.98)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T6C-1WNT-4791CR	SPOTSYLVANIA ELEMENTARY	Credit	(15.98)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13TT-JFQK-FVH1CR	THORNBURG MIDDLE	Credit	(40.44)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JHW-13RK-C69Q	THORNBURG MIDDLE	T-Shirts	18.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V44-RG39-D9H4	THORNBURG MIDDLE	T-Shirts	36.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	177J-VTKQ-6VKP	RIVERBEND HIGH	Radio Kit, Soldering iron	102.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11HT-6JFW-1NN9	THORNBURG MIDDLE	Paint, Ink cartridges, Fashion design kit	95.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11CP-GQJL-HWWH	SPOTSYLVANIA ELEMENTARY	Puzzle, headphones, weighted blanket, plush toys	150.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RY3-HDXG-47HQ	SPOTSYLVANIA ELEMENTARY	Thermometer, light covers, mirror, plastic cups	216.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1111-7HMC-MMNQ	COURTLAND HIGH	Laminating Sheets	12.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VFR-L747-L16R	COURTLAND HIGH	Sticky Notes, Tissues, Sharpies, Folders, Pens Etc	188.68
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VWQ-4HFN-6RRC	COURTLAND HIGH	AA Batteries	15.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1ND3-GVDF-6K1K	MASSAPONAX HIGH	Floor Squeegees (3)	95.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JCT-VQDQ-MWHN	MASSAPONAX HIGH	Chemistry Book	11.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DYP-H93W-139N	MASSAPONAX HIGH	Soap, glue sticks, batteries, tissues	103.73
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1M7N-NGWF-JP9P	ELEMENTARY SCHOOLS	Beanbag Chair, Office Chair, 2-way Radios	281.26
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	169C-JT1F-GY69	LIVINGSTON ELEMENTARY	Microphone stand, cable, microphone, adapter	153.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	169C-JT1F-GY69	LIVINGSTON ELEMENTARY	Microphone stand, cable, microphone, adapter	1,291.23

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14JM-TWRH-MRY3	LIVINGSTON ELEMENTARY	Computer supplies-Tape, Wireless presenter remotes	209.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NFH-PRD3-3193	ELEMENTARY SCHOOLS	3 Custom Stamps	29.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PR3-D3WW-C7QF	ELEMENTARY SCHOOLS	(10) 5 Minute Visual Timer	299.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MW7-JKWL-K4TY	THORNBURG MIDDLE	Bead kits, Colored pencils, Copy paper, Paint	279.13
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YYC-3TXK-1PPL	CAREER AND TECHNICAL	Vet Science lab supplies - Lint roller, funnel set	35.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CWG-PCJ9-GJ4J	THORNBURG MIDDLE	Headphones, Dry erase markers, Storage bins	1,090.07
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MW6-HRTJ-9KNN	CAREER AND TECHNICAL	JROTC Wireless microphone, Powered speakers	518.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17W4-HG13-671D	BROCK ROAD ELEMENTARY	Stacking rings 9pc set	8.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K6Y-6XKG-1M7T	FREEDOM MIDDLE	Colored paper and pencils, Address labels, pencils	194.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KVQ-YGJH-CG79CR	BROCK ROAD ELEMENTARY	Credit	(23.38)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14NL-J7MM-4PHL	FREEDOM MIDDLE	(252) Novels - English dept	2,142.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J9R-HDDM-1JVV	FREEDOM MIDDLE	Filler paper, Folders, Headphones, Pencils - SPED	60.32
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W3K-MJWH-G9XV	FREEDOM MIDDLE	Magnetic Strips for School Lockdown (50)	76.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14WC-49YM-1HQ4	FREEDOM MIDDLE	Buttons,Dish drainer set, Bowls, Felt squares-FACS	116.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VL3-QCJ1-K9RM CR	COURTLAND HIGH	Credit memo	(4.89)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CDQ-HCNV-VWT3 CR	COURTLAND HIGH	Credit memo	(12.49)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	164L-6D49-GXQ6 CR	COURTLAND HIGH	Credit memo	(38.97)
	Total by Vendor					20,954.40
5.11	CLASSROOM INSTRUCTION	APPLE INC	AL01275540	GRADES (K-12)	Apps and Books Credit	760.00
	Total by Vendor					760.00
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	9527971	CAREER AND TECHNICAL	CTC Collision Repair fuel for equipment	270.89
	Total by Vendor					270.89
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR304-1	SPOTSWOOD ELEMENTARY	TECH Supplies - Toner cartridge	75.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR770-1	LEE HILL ELEMENTARY	Toner	150.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR770-2	LEE HILL ELEMENTARY	Toners	316.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR619-1	BROCK ROAD ELEMENTARY	Photoconductor Kit	41.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR727-1	BROCK ROAD ELEMENTARY	Toner cartridge	229.00
	Total by Vendor					811.00
5.11	CLASSROOM INSTRUCTION	BANNISTER DESIGNS	22407	SPOTSYLVANIA ELEMENTARY	New Staff Nameplates	73.50
	Total by Vendor					73.50
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD MIDDLE SCHOOL	011823SMS	SPOTSYLVANIA MIDDLE	All-District Band registration fees	165.30
	Total by Vendor					165.30
5.11	CLASSROOM INSTRUCTION	BELORO INC	230104-0016	SPOTSYLVANIA HIGH	Copier lease - Dec	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230105-0001	SPOTSYLVANIA HIGH	Copier lease - Dec	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	221107-0005	WILDERNESS ELEMENTARY	Black Ink, Master Rolls for Duplo	794.00
	Total by Vendor					894.00
5.11	CLASSROOM INSTRUCTION	BENEZARIO FUENTES MILAGROS	190223	GRADES (K-12)	Final Payment for Empl Expense claim # 6097.	64.81
	Total by Vendor					64.81
5.11	CLASSROOM INSTRUCTION	BIO-RAD LABORATORIES	906066019	COURTLAND HIGH	Bacterial Transformation Kit	127.15
	Total by Vendor					127.15
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	9874007	SPOTSYLVANIA HIGH	Art materials - Watercolor paper	110.34
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	9464817	LEE HILL ELEMENTARY	ART BOY Supplies 3 - Customer service action X	75.00
	Total by Vendor					185.34

5.11	CLASSROOM INSTRUCTION	BRADLEY, ALYSSA	190229	GRADES (K-12)	Final Payment for Empl Expense claim # 6143.	28.56
	Total by Vendor					28.56
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S050257740.00 2	CAREER AND TECHNICAL	CTC Electricity class shop - Plastic cellbox	283.14
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S050356066.00 1	CAREER AND TECHNICAL	CTC Auto service supplies-Alum box, cord arto	44.94
	Total by Vendor					328.08
5.11	CLASSROOM INSTRUCTION	CATAPULT LEARNING LLC	INV152782	ELEMENTARY SCHOOLS	St. Patrick's, Holy Cross Acad Parental Involvement	4,774.65
	Total by Vendor					4,774.65
5.11	CLASSROOM INSTRUCTION	CHANCELLOR HIGH SCHOOL	011823RHS	RIVERBEND HIGH	All-District Band Fees	305.00
	Total by Vendor					305.00
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	190230	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 6147.	25.63
	Total by Vendor					25.63
5.11	CLASSROOM INSTRUCTION	COMMUNICATION SPECIALISTS INC	51015	SPOTSYLVANIA HIGH	Motorola Radios (20), License modification	7,920.00
	Total by Vendor					7,920.00
5.11	CLASSROOM INSTRUCTION	DIXON SMITH MIDDLE SCHOOL	011923SMS	SPOTSYLVANIA MIDDLE	All-District Band fee	48.50
	Total by Vendor					48.50
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN251790	LEE HILL ELEMENTARY	Latex Replacement Bladders for balls	179.09
	Total by Vendor					179.09
5.11	CLASSROOM INSTRUCTION	GRACENOTES LLC*	2xfk5n	MASSAPONAX HIGH	GraceNotes Subscription	172.00
	Total by Vendor					172.00
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0045720A	GRADES (K-12)	Virtual Speech Lang supp - Dec 2022	4,589.09
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0045720C	GRADES (K-12)	Music Therapy - Dec 2022	4,910.40
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0045721	GRADES (K-12)	HI Interpreter Svc for FY23 - Dec 2022	9,012.15
	Total by Vendor					18,511.64
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1152556	RIVERBEND HIGH	Graduation diplomas	6.32
	Total by Vendor					6.32
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364876509	CHANCELLOR HIGH	Band - Mama Sea Turtle	60.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364642580	CHANCELLOR HIGH	Chorus - Boogie Woogie, Song for the Unsung Hero	97.96
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364695670	CHANCELLOR HIGH	Band - Valley Vista March	44.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364662550	COURTLAND HIGH	We Three Kings, Led Zep Medley	58.94
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364702052	COURTLAND HIGH	Eprint The Christmas Inst Part EPRINT	30.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364896184	FREEDOM MIDDLE	Chorus Music	125.97
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364959220	FREEDOM MIDDLE	Chorus Music	11.40
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364965956	FREEDOM MIDDLE	Chorus Music	12.90
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364899526	COURTLAND HIGH	Bayport Sketch Mix PERC Ensemble	20.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364921257	COURTLAND HIGH	EPrint Theme from Symphony #1, Lullaby to the moon	126.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364878310	RIVERBEND HIGH	Chorus Music	88.50
	Total by Vendor					677.65
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	N003083027	CHANCELLOR HIGH	Letters, Service Bars	151.07
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	N003101613	RIVERBEND HIGH	Academic letters, custom embroid mascot	3,756.93
	Total by Vendor					3,908.00
5.11	CLASSROOM INSTRUCTION	KARR ELIZABETH	190233	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6158.	25.00
	Total by Vendor					25.00
5.11	CLASSROOM INSTRUCTION	KATHLEEN CHRISTO	12312022	GRADES (K-12)	FY23 Speech services - Dec 2022	40,994.40
	Total by Vendor					40,994.40
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	193678	POST OAK MIDDLE	Clarinet mouthpieces (2)	226.78
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	193654	FREEDOM MIDDLE	Yamaha Octave Bells	1,300.00
	Total by Vendor					1,526.78

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10325.00	BERKELEY ELEMENTARY	Construction paper,3-Ring binders,Stapler,Scissors	171.76
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	65638.00	LIVINGSTON ELEMENTARY	Art supplies - Chalk, clay, boards, paint	56.84
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	64327.00	LIVINGSTON ELEMENTARY	3rd grade Instructional supplies-Laminating film	354.30
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10650.00	LEE HILL ELEMENTARY	Chart Paper	52.70
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10684.00	SALEM ELEMENTARY	Construction paper,Glue sticks,Laminating pouches	328.92
	Total by Vendor					964.52
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	317721010523	ELEMENTARY SCHOOLS	Reading & Language games, Toys, Cards, Books	339.40
	Total by Vendor					339.40
5.11	CLASSROOM INSTRUCTION	LEWIS LEON	190222	POST OAK MIDDLE	Final Payment for Empl Expense claim # 5848.	54.25
	Total by Vendor					54.25
5.11	CLASSROOM INSTRUCTION	MARENEM	12566	ELEMENTARY SCHOOLS	Secret Stories flashcards, Trifolds, Kits	652.85
	Total by Vendor					652.85
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN95957389	MASSAPONAX HIGH	Adhesive Stretch Tape	136.40
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN95869218	COURTLAND HIGH	Crutches, Tape, Tape cutter, Walking boots - Athl	1,002.36
	Total by Vendor					1,138.76
5.11	CLASSROOM INSTRUCTION	NASCO	386996	SPOTSYLVANIA HIGH	Squid (20)	128.00
	Total by Vendor					128.00
5.11	CLASSROOM INSTRUCTION	NATIONAL FFA ORGANIZATION	MDS276551	CHANCELLOR HIGH	AG - FFA Handbooks, Manuals	269.70
	Total by Vendor					269.70
5.11	CLASSROOM INSTRUCTION	NCS PEARSON INC	20355199	GRADES (K-12)	DIAL-4 Parent Questionnaires	514.88
	Total by Vendor					514.88
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20565804	GRADES (K-12)	SPED Teacher Support Virtual - Dec 2022	8,351.25
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20565818	GRADES (K-12)	Speech Language Interpreter - Dec 2022	7,483.70
	Total by Vendor					15,834.95
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	281277710001	ELEMENTARY SCHOOLS	Sandwich bags, Paper, Markers-Family Nite at LVES	299.26
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	281328477001	SPOTSWOOD ELEMENTARY	Paper,3-Ring binders,Sheet protectors,Highlighters	101.35
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286236255001	MASSAPONAX HIGH	Toner Cartridges	197.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286236024001	MASSAPONAX HIGH	Toner Cartridge	68.49
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286325948001	WILDERNESS ELEMENTARY	Copier Paper	234.95
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284718875001	PARKSIDE ELEMENTARY	School Supplies - Binder clips	16.72
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284741183001	PARKSIDE ELEMENTARY	Copy paper	2,349.50
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286714969001	PARKSIDE ELEMENTARY	Display Boards for Gifted project	59.85
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286715567001	PARKSIDE ELEMENTARY	Cotton balls for gifted resource project	3.39
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284746571001	SPOTSYLVANIA ELEMENTARY	Copy paper	47.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	283689098001	FREEDOM MIDDLE	Copy paper, Colored paper- Math dept	167.67
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	287525524001	SMITH STATION ELEMENTARY	Magnetic erasers, pens, paper, tape, markers	178.96
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	283824553001	PARKSIDE ELEMENTARY	3rd grade - Tape, sharpies, construction paper	55.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	287567532001	PARKSIDE ELEMENTARY	School Supplies - Markers	34.24
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284135445001	PARKSIDE ELEMENTARY	Office - Tape and tissues	61.72
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286487469001	PARKSIDE ELEMENTARY	School Supplies - Pencil sharpeners	64.18
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286836021001	PARKSIDE ELEMENTARY	Phone cords for office and classroom phones	35.96
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289455324001	WILDERNESS ELEMENTARY	Construction Paper, Easel Pad, Markers, Glue	395.57
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	243333304003	RIVERVIEW ELEMENTARY	Markers 12pk	5.39
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	244235278001	RIVERVIEW ELEMENTARY	Catalog envelopes, Shipping labels	69.22
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	288171092001	WILDERNESS ELEMENTARY	Copier Paper	234.95

5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286959065001C R	RIVERBEND HIGH	Credit	(23.95)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	282760130001	RIVERBEND HIGH	WL Class supplies - Clip binders, erasers, paper	444.68
	Total by Vendor					5,104.04
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	719020877-03	RIVERVIEW ELEMENTARY	Scoop Floor Seats (6)	179.99
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	719020914-03	RIVERVIEW ELEMENTARY	Stacking stools 6pc set	124.99
	Total by Vendor					304.98
5.11	CLASSROOM INSTRUCTION	OTICON INC	INV9453347	ELEMENTARY SCHOOLS	Wireless Remote Microphone System	599.99
	Total by Vendor					599.99
5.11	CLASSROOM INSTRUCTION	PATTERSON VETERINARY SUPPLY INC	3023543786	CAREER AND TECHNICAL	CTC Vet Science - Mask surgery tie- on	59.75
	Total by Vendor					59.75
5.11	CLASSROOM INSTRUCTION	PLAYSCRIPTS, INC	2291646	CHANCELLOR HIGH	Drama-Performance Rights, Scripts	34.65
5.11	CLASSROOM INSTRUCTION	PLAYSCRIPTS, INC	2291646	CHANCELLOR HIGH	Drama-Performance Rights, Scripts	309.84
	Total by Vendor					344.49
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	8145198	PARKSIDE ELEMENTARY	Cursive Desktop Helpers for 3rd grade JS	119.98
	Total by Vendor					119.98
5.11	CLASSROOM INSTRUCTION	REALLY GREAT READING COMPANY, LLC	38707	SPOTSYLVANIA ELEMENTARY	Phoneme-Grapheme Mapping Book	60.95
	Total by Vendor					60.95
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	37507859	SPOTSYLVANIA HIGH	Copier lease - Feb	402.04
	Total by Vendor					402.04
5.11	CLASSROOM INSTRUCTION	RIVERSIDE ASSESSMENTS LLC	INV150085	GRADES (K-12)	Testing materials	2,472.80
	Total by Vendor					2,472.80
5.11	CLASSROOM INSTRUCTION	ROCHESTER 100 INC	INV043318	PARKSIDE ELEMENTARY	Parent/Teacher communication folders	150.00
	Total by Vendor					150.00
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	45627549	ELEMENTARY SCHOOLS	Bargain box books & Pleasure reading	670.35
	Total by Vendor					670.35
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131666559	ELEMENTARY SCHOOLS	Oval and Square Carpets	482.26
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104212474	ELEMENTARY SCHOOLS	Learning kits, Flash cards, Dry erase board	552.16
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131679311	WILDERNESS ELEMENTARY	Presentation Board, Drawing Paper, Pencils,Folders	112.60
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104223346	POST OAK MIDDLE	Drawing paper, paint, pencils, sharpies	553.25
	Total by Vendor					1,700.27
5.11	CLASSROOM INSTRUCTION	SEAGULL VENTURES LLC	268	GRADES (K-12)	FY23 Speech & Language therapy svc - Dec 2022	24,376.50
	Total by Vendor					24,376.50
5.11	CLASSROOM INSTRUCTION	SHERRY TRISHA	190228	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6141.	115.06
	Total by Vendor					115.06
5.11	CLASSROOM INSTRUCTION	SOLIAANT HEALTH	20565812	ELEMENTARY SCHOOLS	FY23 BSP Classroom teacher - Dec 2022	13,392.70
5.11	CLASSROOM INSTRUCTION	SOLIAANT HEALTH	20565808	GRADES (K-12)	FY23 Paraeducator support - Dec 2022	6,012.50
5.11	CLASSROOM INSTRUCTION	SOLIAANT HEALTH	20565813	GRADES (K-12)	FY23 Teacher deaf & hard of hrg - Dec 2022	4,800.00
5.11	CLASSROOM INSTRUCTION	SOLIAANT HEALTH	20565809	GRADES (K-12)	Contracted SLP - Dec 2022	7,904.13
5.11	CLASSROOM INSTRUCTION	SOLIAANT HEALTH	20565811	GRADES (K-12)	Contracted SLP - Dec 2022	27,701.42
	Total by Vendor					59,810.75
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3214	GRADES (K-12)	FY23 Paraeducator support - Dec 2022	177,230.63
	Total by Vendor					177,230.63
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	11123-	MASSAPONAX HIGH	Scorebooks, Basketball nets, Mat cleaner	218.50
	Total by Vendor					218.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS- TRANSPORTATION	28692	SPOTSWOOD ELEMENTARY	Field trip SPES to BES - Holiday Concert	135.50

	Total by Vendor					135.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15631	MASSAPONAX HIGH	All Region Athletic Certificates	11.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15577	SALEM ELEMENTARY	4th Grade Spiral Sem 2	311.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15633	BROCK ROAD ELEMENTARY	BRES Tardy Slips	127.45
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15628	PARKSIDE ELEMENTARY	SOL Review for 4th grade flip book	14.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15612	PARKSIDE ELEMENTARY	4th Grade January Writing Menu	3.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15613	PARKSIDE ELEMENTARY	4th Grade February Writing Menu	3.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15614	PARKSIDE ELEMENTARY	4th Grade March Writing Menu	3.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15615	PARKSIDE ELEMENTARY	4th Grade April Writing Menu	3.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15616	PARKSIDE ELEMENTARY	4th Grade May Writing Menu	3.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15619	PARKSIDE ELEMENTARY	4th grade Plants and Animals SOL Study guide	15.27
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15609	PARKSIDE ELEMENTARY	KG UFLI Foundations	69.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15620	PARKSIDE ELEMENTARY	KG My CVC Book Short Vowel A	10.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15621	PARKSIDE ELEMENTARY	KG My CVC Book Short Vowel E	10.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15622	PARKSIDE ELEMENTARY	KG My CVC Book Short Vowel I	10.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15624	PARKSIDE ELEMENTARY	KG My CVC Book Short Vowel U	10.77
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15625	PARKSIDE ELEMENTARY	KG My CVC Book Short Vowel O	10.77
	Total by Vendor					622.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	012423RHS	RIVERBEND HIGH	All County Band Participation fee	140.00
	Total by Vendor					140.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	011823SMS	SPOTSYLVANIA MIDDLE	SMS All-County Band Fees	144.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA MIDDLE SCHOOL	011723	CHANCELLOR MIDDLE	All County Band Event - (5) Students	90.00
	Total by Vendor					234.00
5.11	CLASSROOM INSTRUCTION	STARFALL EDUCATION*	6889-9180-4522	LEE HILL ELEMENTARY	Writing journals	129.25
	Total by Vendor					129.25
5.11	CLASSROOM INSTRUCTION	STARKEY LABORATORIES INC	211214203	ELEMENTARY SCHOOLS	HI equipment	286.00
	Total by Vendor					286.00
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20565815	GRADES (K-12)	FY23 Speech Therapy - Dec 2022	9,812.25
	Total by Vendor					9,812.25
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	218166106	WILDERNESS ELEMENTARY	Decodable Readers Books, Daily Writing Prompts	19.00
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	218166106	WILDERNESS ELEMENTARY	Decodable Readers Books, Daily Writing Prompts	6.15
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	218166106	WILDERNESS ELEMENTARY	Decodable Readers Books, Daily Writing Prompts	18.97
	Total by Vendor					44.12
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2195411	CHANCELLOR HIGH	Chorus - Fences	28.88
	Total by Vendor					28.88
5.11	CLASSROOM INSTRUCTION	USI EDUCATION & GOV'T SALES	0395910400013	SPOTSWOOD ELEMENTARY	27" X 250' Laminating film (2 rolls)	128.46
	Total by Vendor					128.46
5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	920099897	MASSAPONAX HIGH	Wrestling Singlets (15)	912.00
	Total by Vendor					912.00
5.11	CLASSROOM INSTRUCTION	VENABLE-SHELTON SUELLEN	011223CONF	GRADES (K-12)	VA ACTE Conf travel reimb 1/11-1/12/23	59.50
	Total by Vendor					59.50

	5.11	CLASSROOM INSTRUCTION	VERNIER SOFTWARE	5446247	SPOTSYLVANIA HIGH	Mouthpieces, bacterial filters, spirometer	432.60
		Total by Vendor					432.60
	5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T453568 907	GRADES (K-12)	Head Start L D Calls	0.03
		Total by Vendor					0.03
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0810410	BATTLEFIELD MIDDLE	Clinic Supplies - AED Pads, Bandages, Gauze pads	119.58
		Total by Vendor					119.58
		Total for 5.11					416,367.43
01/27/23	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON CAPITAL SERVICES INC	1RFD-MP7G-KODG	GRADES (K-12)	Toner Cartridge	88.82
		Total by Vendor					88.82
	5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	190226	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6137.	164.69
		Total by Vendor					164.69
	5.12	SCHOOL SOCIAL WORKERS SVC	SOLUTION FOCUSED FAMILY INTERVENTION INC	A 3209	GRADES (K-12)	Social Worker Services FY23 - Nov 2022	19,890.00
		Total by Vendor					19,890.00
		Total for 5.12					20,143.51
01/27/23	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1L6X-PLM7-J6X4	SPOTSYLVANIA HIGH	Library books	30.27
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	14HH-316G-1KVR	SPOTSYLVANIA HIGH	Library book	17.99
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1M14-6YXK-KHGL	COURTLAND HIGH	Puzzles,Almanac,Poetry Kit, Magnetic Labels	119.64
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1GHM-YC69-NO4G	CHANCELLOR MIDDLE	Colored Gel Pen Set, Citylife Plastic Storage Bins	244.34
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1PCK-19PW-4VX1	COURTLAND HIGH	Command Hooks, books, Printer Filament,	195.38
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y6C-MYRM-399L	HIGH SCHOOLS	Ink cartridge, labels, ipad cover/pen	269.98
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1WWF-YJJT-LV4R	COURTLAND HIGH	Library book	10.99
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1F4M-XWNH-G9DX CR	COURTLAND HIGH	Credit memo	(8.99)
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1XTF-PT7F-HHGD CR	COURTLAND HIGH	Credit memo	(9.99)
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1F4M-XWNH-G994 CR	COURTLAND HIGH	Credit memo	(7.99)
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1VCH-FCKV-GMK4 CR	COURTLAND HIGH	Credit memo	(7.99)
		Total by Vendor					853.63
	5.13	IMPROVEMT OF INSTRUCTION	ANTINORI MARTIN JANETTE	012023 9	GRADES (K-12)	Tuition Reimbursement	750.00
		Total by Vendor					750.00
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DQ863-1	GRADES (K-12)	HP ScanJet Scanner	377.00
		Total by Vendor					377.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00029613	ELEMENTARY SCHOOLS	Parapro Assessment (Remote) Exam	85.00
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030055	RIVERBEND HIGH	Library - Punch, muffins, cookies	95.88
		Total by Vendor					180.88
	5.13	IMPROVEMT OF INSTRUCTION	BELAKO JENNIFER	190257	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6161.	87.88
		Total by Vendor					87.88
	5.13	MEDIA SERVICES	BOUND TO STAY BOUND BOOKS INC	191235	SPOTSWOOD ELEMENTARY	Library Books	865.97
		Total by Vendor					865.97
	5.13	IMPROVEMT OF INSTRUCTION	BRADNER, STEPHANIE	011923 5	GRADES (K-12)	Tuition Reimbursement	750.00
		Total by Vendor					750.00
	5.13	IMPROVEMT OF INSTRUCTION	CATAPULT LEARNING LLC	INV152782	ELEMENTARY SCHOOLS	St. Patrick's, Holy Cross Acad Parental Involvement	8,875.22
		Total by Vendor					8,875.22
	5.13	IMPROVEMT OF INSTRUCTION	CONIGLIARO MACI	012023 8	GRADES (K-12)	Tuition Reimbursement	750.00
		Total by Vendor					750.00
	5.13	IMPROVEMT OF INSTRUCTION	COSGROVE SUSAN	cosgrove 1-10-23	GRADES (K-12)	Tuition Reimbursement	750.00

	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	CREAMER SHAY	011423REIMB	RIVERBEND HIGH	Shenandoah Meats Evaluation Contest travel reimb	165.06
	Total by Vendor					165.06
5.13	MEDIA SERVICES	DEMCO INC	7240879	THORNBURG MIDDLE	CircExtender 3X Laminate	81.14
5.13	MEDIA SERVICES	DEMCO INC	7245604	POST OAK MIDDLE	Label Protectors, Labels for Library	95.08
	Total by Vendor					176.22
5.13	IMPROVEMT OF INSTRUCTION	DEWALT MEGHAN	Conf 011823	ELEMENTARY SCHOOLS	T-TAC ODU VESOL Alliance Conference 1/18/23	144.76
	Total by Vendor					144.76
5.13	IMPROVEMT OF INSTRUCTION	FIORILLO GWEN	012023 7	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	554482	SPOTSWOOD ELEMENTARY	Library books (19)	302.09
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	554482F	SPOTSWOOD ELEMENTARY	Library book	12.70
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	594741	NI RIVER MIDDLE	Library Books	636.61
	Total by Vendor					951.40
5.13	IMPROVEMT OF INSTRUCTION	HICKEY ANGELA	Conf 011823	ELEMENTARY SCHOOLS	T-TAC Conference	144.76
	Total by Vendor					144.76
5.13	IMPROVEMT OF INSTRUCTION	HICKS ASHLEY	011923 1	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	HILL LAURA	011923 3	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	KANDETZKI ALEXIS	01-19-23 6	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	153	GRADES (K-12)	FY23 ABA Social Cognition Instr 1/18/2023	1,200.00
	Total by Vendor					1,200.00
5.13	IMPROVEMT OF INSTRUCTION	LAUREN H DEARMAS	001	GRADES (K-12)	Professional Development Training @ FCS	850.00
	Total by Vendor					850.00
5.13	IMPROVEMT OF INSTRUCTION	LEARNING A-Z	6210106	ELEMENTARY SCHOOLS	Raz Plus & Raz Ell Subscriptions	1,621.28
	Total by Vendor					1,621.28
5.13	IMPROVEMT OF INSTRUCTION	LITTLE MATTHEW	little 1-10-23	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	MARTIN DENNIS	111722CONF	GRADES (K-12)	VSBA Conference Travel Reimbursement	115.00
	Total by Vendor					115.00
5.13	IMPROVEMT OF INSTRUCTION	MERINO JOHANNA	012023 3	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284019495001	GRADES (K-12)	Toner cartridges (2)	151.66
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284019497001	GRADES (K-12)	Snacks - Chocolate mint candy	31.79
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284017364001	GRADES (K-12)	Toner cartridges, Sticky notes, Pens, Highlighters	1,468.27
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285885232001	HIGH SCHOOLS	(2) Round Tables	570.98
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286496198001	HIGH SCHOOLS	Hutch & Bookcase	592.47
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286473885001	HIGH SCHOOLS	Toner	90.39
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286475169001	HIGH SCHOOLS	Image Unit, Pens	71.03
	Total by Vendor					2,976.59
5.13	IMPROVEMT OF INSTRUCTION	PERSSON EMMA	011923 4	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	MEDIA SERVICES	RED BRICK RESOURCES	ARU0345407	RIVERVIEW ELEMENTARY	Library books (20)	389.04
	Total by Vendor					389.04
5.13	IMPROVEMT OF INSTRUCTION	RODRIGUEZ EMILY	012023 2	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	SAM'S PIZZA & SUBS	1055435	ELEMENTARY SCHOOLS	50 Cheese Pizzas - Family Engaqement Night - SAES	354.30
	Total by Vendor					354.30
5.13	IMPROVEMT OF INSTRUCTION	SAMVURA NEEMA	011023	GRADES (K-12)	TUITION REIMBURSEMENT	0.00
5.13	IMPROVEMT OF INSTRUCTION	SAMVURA NEEMA	011023	GRADES (K-12)	TUITION REIMBURSEMENT	271.00
	Total by Vendor					271.00

	5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	575065	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	1,274.00
	5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	575066	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	29.50
	5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	575067	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	364.50
		Total by Vendor					1,668.00
	5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3215	GRADES (K-12)	FY23 Behavioral Interventionist supp - Dec 2022	18,776.25
	5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3216	GRADES (K-12)	FY23 Behavioral Interventionist supp - Dec 2022	50,310.00
		Total by Vendor					69,086.25
	5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15595	GRADES (K-12)	National School Counseling Signs	4.49
	5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15673	GRADES (K-12)	School Counseling Certificates	3.00
		Total by Vendor					7.49
	5.13	IMPROVEMT OF INSTRUCTION	SUGGS TIFFANY	011923 2	GRADES (K-12)	Tuition Reimbursement	750.00
		Total by Vendor					750.00
	5.13	IMPROVEMT OF INSTRUCTION	TROTTA CHRISTIE	011323 trotta	GRADES (K-12)	Tuition Reimbursement	734.10
		Total by Vendor					734.10
	5.13	IMPROVEMT OF INSTRUCTION	VANKUREN KELLY	012023 6	GRADES (K-12)	Tuition Reimbursement	750.00
		Total by Vendor					750.00
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA COUNCIL/ADMIN OF SPED	Conf 012023-3	ELEMENTARY SCHOOLS	VCASE Winter Conference Registration 1/20/23	175.00
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA COUNCIL/ADMIN OF SPED	Conf 012023	ELEMENTARY SCHOOLS	VCASE Winter Conference 1/20/23	175.00
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA COUNCIL/ADMIN OF SPED	CONF 012023 -2	ELEMENTARY SCHOOLS	VCASE 1st Winter Conference - S. Muse Virtual 01/2	175.00
		Total by Vendor					525.00
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ESL SUPERVISORS' ASSO	0576	GRADES (K-12)	VESA Annual Memberships Renewal	100.00
		Total by Vendor					100.00
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA SOCIETY/TECH IN EDUC	18236	BATTLEFIELD MIDDLE	VSTE Conference Registrations (2)	550.00
		Total by Vendor					550.00
	5.13	IMPROVEMT OF INSTRUCTION	WILLKIE SPENCER	011423REIMB	RIVERBEND HIGH	Shenandoah Meats Evaluation Contest travel reimb	165.06
		Total by Vendor					165.06
		Total for 5.13					103,935.89
01/27/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	464796578999	BATTLEFIELD MIDDLE	Lexmark drum unit	56.05
		Total by Vendor					56.05
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1TGD-WYG7-4F4V	RIVERVIEW ELEMENTARY	Stackable Chairs (4)	169.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1QDY-134V-HDD1	SPOTSWOOD ELEMENTARY	Custom Rubber Stamp	8.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1M7N-NGWF-3G6Y	POST OAK MIDDLE	Batteries, file folders, tape, colored paper	146.71
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	11V1-RTPP-LRWC	THORNBURG MIDDLE	Batteries	36.34
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1CVT-97RT-3YQV	THORNBURG MIDDLE	Tape, Tape dispensers, Scissors, Post-its, Markers	60.15
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1W3K-MJWH-J7VW	SPOTSYLVANIA ELEMENTARY	Double sided mounting tape	7.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HPG-KFH6-9YTK	BROCK ROAD ELEMENTARY	Classification Folders 10pk (2)	0.00
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HPG-KFH6-9YTK	BROCK ROAD ELEMENTARY	Classification Folders 10pk (2)	43.26
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1RHL-43CK-9WRV	SPOTSYLVANIA ELEMENTARY	Magnetic hooks	6.60
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1MW7-JKWL-6NG4	RIVERBEND HIGH	Attendance - Toner	181.80
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1QTO-3GHX-TCPK	SPOTSYLVANIA ELEMENTARY	Cardstock, hole punch, tissues	170.40
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1G3K-WNCD-6HMY	MASSAPONAX HIGH	Tower Heater	55.33

5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	16QY-3W17-9CJR	COURTLAND HIGH	1.5 D Ring Binders	23.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WL1-Y3F6-FRD9	THORNBURG MIDDLE	Batteries, Facial tissue	86.05
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1ND3-GVDF-6FMJ	THORNBURG MIDDLE	13" Counter brushes	33.90
	Total by Vendor					1,031.48
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230113-0013	POST OAK MIDDLE	Staples for Copier	150.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230117-0024	MIDDLE SCHOOLS	Copier Lease	50.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	221005-0008	MIDDLE SCHOOLS	Copier Lease	50.00
	Total by Vendor					250.00
5.14	INSTRUC SUPPORT-SCH ADMIN	BRADLEY B POTTERY, LLC	CMS-1	GRADES (K-12)	Repair kiln at CMS-replace worn thermocouple	260.60
	Total by Vendor					260.60
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	0003378490	POST OAK MIDDLE	Water Cooler/Filtration System Lease	89.25
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	0003377706	NI RIVER MIDDLE	FY23 Water Filtration Lease - Feb 2023	34.75
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	0003378740	POST OAK MIDDLE	Water Cooler/Filtration System Lease	89.25
	Total by Vendor					213.25
5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	189580	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6140.	11.50
	Total by Vendor					11.50
5.14	OFFICE OF THE PRINCIPAL	FREDERICKSBURG VOLLEYBALL*	1115	NI RIVER MIDDLE	Volleyball Officials	415.00
	Total by Vendor					415.00
5.14	OFFICE OF THE PRINCIPAL	JOSTENS INC	N003083027	CHANCELLOR HIGH	Letters, Service Bars	1,565.68
	Total by Vendor					1,565.68
5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	10273.00	BERKELEY ELEMENTARY	Kraft paper, Dry erase lapboards, Glue gun sticks	213.44
	Total by Vendor					213.44
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	283755304001	WILDERNESS ELEMENTARY	Pencil Sharpeners	86.05
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	288032679001	CAREER AND TECHNICAL	CTC Office supplies - Telephone cord	23.93
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	283630532001	MASSAPONAX HIGH	Shipping labels	28.53
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	286063810001	MASSAPONAX HIGH	Pens, folders, sticky notes, binder clips, tape	376.12
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	284984396001	COURTLAND HIGH	Colored Printer Paper	95.91
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	287917426001	WILDERNESS ELEMENTARY	Paper Clips, Pens	66.08
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	286856317001	POST OAK MIDDLE	Copy Paper	55.42
	Total by Vendor					732.04
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37507890	CHANCELLOR HIGH	Copy Lease - February 23	862.35
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37508571	RIVERBEND HIGH	Copier lease - Feb	1,509.00
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37415473	JOHN J WRIGHT CULTURAL CE	Copier Lease - Jan	1,149.12
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37508080	JOHN J WRIGHT CULTURAL CE	Copier Lease - Feb	1,149.12
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37414354	CAREER AND TECHNICAL	CTC Copier lease - Jan	693.98
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37507859	SPOTSYLVANIA HIGH	Copier lease - Feb	1,211.88
	Total by Vendor					6,575.45
5.14	OFFICE OF THE PRINCIPAL	RIVERBEND HIGH SCHOOL	12112022-RHS	GRADES (K-12)	Facility Use - Mayeisha's Fine Art Studio	193.12
	Total by Vendor					193.12
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	190224	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6106.	24.01
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	190225	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6107.	12.88
	Total by Vendor					36.89
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15663	FREEDOM MIDDLE	FMS Pride Cards	37.70
	Total by Vendor					37.70
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8002849187	COURTLAND HIGH	Shred Services 11/30/22	64.62
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003067816	CAREER AND TECHNICAL	CTC Shredding service	26.60
	Total by Vendor					91.22
5.14	INSTRUC SUPPORT-SCH ADMIN	SUNTEX INTERNATIONAL INC	263516	GRADES (K-12)	Single Digit Mini-Card Bundle (30)	94.67

	Total by Vendor					94.67
5.14	INSTRUC SUPPORT-SCH ADMIN	V.A. AWARDS INC	68466	GRADES (K-12)	Additional engraving charge	7.00
	Total by Vendor					7.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130709601D E23	CHANCELLOR HIGH	Chancellor HS Local Telephone - Dec	99.43
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130738862J A23	CHANCELLOR MIDDLE	Chancellor MS Phone	69.34
	Total by Vendor					168.77
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 509	FREEDOM MIDDLE	Freedom MS Long Distance Charges	0.03
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 502	THORNBURG MIDDLE	Thornburg MS Long Distance Service	0.25
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 360	SPOTSWOOD ELEMENTARY	Spotswood ES Long Distance	0.65
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 220	POST OAK MIDDLE	POMS L D Calls	31.96
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 370	SPOTSYLVANIA HIGH	SHS L D Calls	0.25
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 501	COURTHOUSE ROAD ELEM	LD Bill CRES FY23	0.61
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 022	COURTLAND ELEMENTARY	Long distance phone charges- December	0.63
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 508	PARKSIDE ELEMENTARY	PES L D Calls	0.09
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 340	BERKELEY ELEMENTARY	Berkeley ES Long Distance	52.78
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 130	SPOTSYLVANIA ELEMENTARY	Spotsylvania ES L D Calls	0.11
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 330	SPOTSYLVANIA MIDDLE	SMS L D Calls	0.53
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 060	SALEM ELEMENTARY	Salem ES Long Distance	0.31
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 505	NI RIVER MIDDLE	FY23 Long Distance Fax Line - December 2022	0.19
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 021	CAREER AND TECHNICAL	CTC L D Calls	0.12
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 221	JOHN J WRIGHT CULTURAL CE	John J Wright L D Service	0.46
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 511	CEDAR FOREST ELEMENTARY	FY23 LD Phone 5408344569	1.66
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 030	LEE HILL ELEMENTARY	LHES L D Calls	0.07
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 504	WILDERNESS ELEMENTARY	Wilderness ES Long Distance - Dec	0.52
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 050	BATTLEFIELD MIDDLE	Battlefield MS long distance	0.01
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 507	HARRISON ROAD ELEMENTARY	VITA bill	0.25
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 350	LIVINGSTON ELEMENTARY	LES L D Calls	0.69
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 020	COURTLAND HIGH	CHS LD Service 2177020 1/5/23	0.14
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 010	BATTLEFIELD ELEMENTARY	Battlefield ES Long Distance	0.08
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 503	RIVERVIEW ELEMENTARY	Riverview ES Long Distance	2.34
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 381	CHANCELLOR HIGH	CHHS Long Distance Telephone - Dec23	0.16
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 400	BROCK ROAD ELEMENTARY	Brock Road ES Long Distance	1.92
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 510	RIVERBEND HIGH	RHS L D Calls	1.10
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 382	CHANCELLOR MIDDLE	Chancellor MS Long Distance	25.86
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T453568 390	SMITH STATION ELEMENTARY	SSES L D Calls	0.39
	Total by Vendor					124.16
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3642823	COURTHOUSE ROAD ELEM	Lease charges for office copier	214.64
	Total by Vendor					214.64
	Total for 5.14					12,292.66
01/27/23	5.21 EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	1GYF-KW4L- 9WXL	ADMINISTRATION	Cleaner	77.64
	Total by Vendor					77.64
5.21	FISCAL SERVICES	ATTRONICA	DS017-1	ADMINISTRATION	Finance Toner	337.00
	Total by Vendor					337.00
5.21	PUBLIC INFORMATION	CHANDLER CHRISTOPHER	5083	ADMINISTRATION	Maintain and Produce School Channel - Februarv	2,915.75
	Total by Vendor					2,915.75
5.21	BOARD SERVICES	COLE NICOLE	111822CONF	ADMINISTRATION	VSBA Conference Travel Reimbursement	226.63
	Total by Vendor					226.63
5.21	BOARD SERVICES	DANIELS LORITA	111822CONF	ADMINISTRATION	VSBA Conference Travel Reimbursement	161.50
	Total by Vendor					161.50
5.21	HUMAN RESOURCES	EDITORIAL PROJECTS IN EDUCATION/ EDUCATION WEEK	SIN040086-rev	ADMINISTRATION	Online Job Fair Booth	1,355.00

		Total by Vendor					1,355.00
5.21	HUMAN RESOURCES	MCGUIREWOODS LLP	92684525	ADMINISTRATION	McGuireWoods Legal Invoice		20,375.42
		Total by Vendor					20,375.42
5.21	EXECUTIVE ADMIN SERVICES	QUADIENT LEASING	N9767051	ADMINISTRATION	Postage Meter Lease 11/20/22-2/19/23		1,152.21
		Total by Vendor					1,152.21
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	37507880	ADMINISTRATION	Finance Copier Lease 2/1-2/28/23		470.23
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	37508127	ADMINISTRATION	Instruction Copier Lease - Feb		965.61
5.21	HUMAN RESOURCES	RICOH USA INC	37508870	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH		275.00
5.21	HUMAN RESOURCES	RICOH USA INC	37508870	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH		204.37
		Total by Vendor					1,915.21
5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	5410	ADMINISTRATION	Legal Services (Gen'l) 12/5-1/16/23		10,158.40
		Total by Vendor					10,158.40
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753023	ADMINISTRATION	UPS Service w/e 1/14/23		41.69
		Total by Vendor					41.69
5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0009123232090SSJAN23	ADMINISTRATION	Special Services Phone/Fax Jan. 23		193.64
		Total by Vendor					193.64
5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T453568 988	ADMINISTRATION	ITTC/Centrex Long Distance River Run December 2022		15.55
		Total by Vendor					15.55
		Total for 5.21					38,925.64
01/27/23	5.22	HEALTH SERVICES	COMCAST	8299610370710237JA23	ADMINISTRATION	Media Service-Jan	10.48
		Total by Vendor					10.48
5.22	HEALTH SERVICES	HEALTHPRO PEDIATRICS LLC	INV0045720B	ADMINISTRATION	FY23 Sch nurse supp 1:1 SSES - Dec 2022		4,742.22
		Total by Vendor					4,742.22
5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	11302022	ADMINISTRATION	School Psych Services FY23 - Nov 2022		3,675.00
5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	12312022	ADMINISTRATION	School Psych Services FY23 - Dec 2022		3,806.25
		Total by Vendor					7,481.25
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20565810	ADMINISTRATION	FY23 1:1 LPN support for SPES - Dec 2022		6,811.00
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20565816	ADMINISTRATION	O.T. Services - Dec 2022		7,858.83
		Total by Vendor					14,669.83
5.22	HEALTH SERVICES	PREECE BRANDY LEIGH	010123REIMBURSE	ADMINISTRATION	License Renewal Reimbursement		140.00
		Total by Vendor					140.00
5.22	HEALTH SERVICES	SOLIANT HEALTH	20571407	ADMINISTRATION	FY23 One on One LPN support - Dec 2022		5,417.50
		Total by Vendor					5,417.50
5.22	HEALTH SERVICES	SUNBELT STAFFING LLC*	20565814	ELEMENTARY SCHOOLS	FY23 School Nurse supp - Dec 2022		7,635.00
		Total by Vendor					7,635.00
		Total for 5.22					40,096.28
01/27/23	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055JA23	TRANSPORTATION	Electric - January 2023	2,171.40
		Total by Vendor					2,171.40
5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T453568 906	TRANSPORTATION	Transportation L D Service		52.98
		Total by Vendor					52.98
		Total for 5.31					2,224.38
01/27/23	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030129	RIVERBEND HIGH	Wrestling Van rental	227.40
5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030134	RIVERBEND HIGH	Wrestling Van rental		227.40
5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030157	RIVERBEND HIGH	Wrestling trip toll fees		21.95
		Total by Vendor					476.75
5.32	VEHICLE OPERATION SVCS	FREYDA SHERARD	12312022	TRANSPORTATION	FY23 Student transportation - Dec 2022		198.00

		Total by Vendor					198.00
5.32		VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK01202023	TRANSPORTATION	Student Transportation WK: 1/20/23	21,075.00
		Total by Vendor					21,075.00
5.32		VEHICLE OPERATION SVCS	LW TRANSPORTATION CHARTER SERVICE	5828	CHANCELLOR HIGH	Charter Bus - FH team	1,215.00
		Total by Vendor					1,215.00
		Total for 5.32					22,964.75
01/27/23	5.41	MAINT - MGMT & DIRECTION	FIRST HOSPITAL LABORATORIES INC	FL00554177	MAINTENANCE	FY23 Random Drug Testing	186.64
		Total by Vendor					186.64
	5.41	MAINT - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T453568 902	MAINTENANCE	Maint. Long Distance fy23	11.04
		Total by Vendor					11.04
		Total for 5.41					197.68
01/27/23	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	790278B	MAINTENANCE	Custodial Deodorizing Tablets, Vinyl Gloves, Wave	2,712.00
	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	791655	MAINTENANCE	Custodial Sanitary Bags and Loop Moos	1,714.80
		Total by Vendor					4,426.80
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7693011	MAINTENANCE	Custodial Mats	5,981.25
		Total by Vendor					5,981.25
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	S1571007.001	MAINTENANCE	RHS Packings for Actuators	182.10
		Total by Vendor					182.10
	5.42	BUILDING SERVICES	APPLE DOOR SYSTEMS INC	178368	MAINTENANCE	Fleet Rollup Door Service	1,448.00
		Total by Vendor					1,448.00
	5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P59083883	MAINTENANCE	(372) Batteries for Clocks	2,921.88
		Total by Vendor					2,921.88
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90471039	MAINTENANCE	Custodial Scented Absorbent Powder	1,581.60
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90471835	MAINTENANCE	Custodial Urinal Screens and Floor Cleaner	6,491.40
		Total by Vendor					8,073.00
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050764504.00 1	MAINTENANCE	Maint. Exit Signs	253.20
		Total by Vendor					253.20
	5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC	4561858-00	MAINTENANCE	BERKES Condenser Fan Motor	229.51
		Total by Vendor					229.51
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1282272	MAINTENANCE	TMS Maintenance on Generator	2,350.28
		Total by Vendor					2,350.28
	5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283252	MAINTENANCE	RHS Install Mixing Valves	2,985.00
	5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283251	MAINTENANCE	NRMS Replacing Mixing Valves	2,985.00
		Total by Vendor					5,970.00
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700200 00JA23	MAINTENANCE	17002 RHS Gas	29,649.76
		Total by Vendor					29,649.76
	5.42	BUILDING SERVICES	DELTA AUTOMATION INC	1590	MAINTENANCE	RHS Drive	7,087.49
		Total by Vendor					7,087.49
	5.42	BUILDING SERVICES	DEPARTMENT/LABOR & INDUSTRY	954162077	MAINTENANCE	Boiler Certificates	160.00
		Total by Vendor					160.00
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0182907	MAINTENANCE	CHHS FH Backflow Supplies	3,685.11
		Total by Vendor					3,685.11
	5.42	BUILDING SERVICES	FERRELLGAS LP	1121838019	MAINTENANCE	BRES Propane	1,753.58
	5.42	BUILDING SERVICES	FERRELLGAS LP	1121838023	MAINTENANCE	MHS Greenhouse Propane	1,515.11
	5.42	BUILDING SERVICES	FERRELLGAS LP	1121856407	MAINTENANCE	SSES Propane	2,243.30
	5.42	BUILDING SERVICES	FERRELLGAS LP	1121867727	MAINTENANCE	LHES Addition Propane	759.66
	5.42	BUILDING SERVICES	FERRELLGAS LP	1121879020	MAINTENANCE	PES Prpoane	3,127.93
	5.42	BUILDING SERVICES	FERRELLGAS LP	1121881401	MAINTENANCE	POMS Propane	3,208.78
		Total by Vendor					12,608.36
	5.42	BUILDING SERVICES	KONE INC	1158440434	MAINTENANCE	fy23 Elevator Repair Svc.	185.74
	5.42	BUILDING SERVICES	KONE INC	1158441654	MAINTENANCE	CHMS Valve	7,576.00
		Total by Vendor					7,761.74
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	10929 CR	MAINTENANCE	Credit memo	(1.07)

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01667JA23	MAINTENANCE	Maint. Custodial Foggers, Ladders, Roach Spray	730.60
	Total by Vendor					729.53
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002061224	MAINTENANCE	Maint. Plumbing Push Handle Faucets. Vacuum Brkrs	2,978.26
	Total by Vendor					2,978.26
5.42	BUILDING SERVICES	MICHEL LLC	67778100	MAINTENANCE	BRES Cad Cell Eye	10.22
	Total by Vendor					10.22
5.42	BUILDING SERVICES	MIKE'S GLASS & MIRROR	13051529	MAINTENANCE	SMS Window Repair	751.09
	Total by Vendor					751.09
5.42	BUILDING SERVICES	N H YATES & CO INC	3222789	MAINTENANCE	Berkes Seal Kit	986.82
	Total by Vendor					986.82
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71406742	MAINTENANCE	RHS Stage Storage Area Door Installation	1,866.01
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71414966	MAINTENANCE	Maint. Hinges, Closers, Exit Devices, Dogging Key	221.58
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71414965	MAINTENANCE	LIVES Mortise Lockset	663.22
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71414964	MAINTENANCE	CRES Mortise Lockset	663.22
	Total by Vendor					3,414.03
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22162JA23	MAINTENANCE	22162 TMS Electric	18,057.02
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22173JA23	MAINTENANCE	22173 SSES Electric	7,514.84
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22175JA23	MAINTENANCE	22175 JJW Electric	11,540.68
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22176JA23	MAINTENANCE	22176 PES Electric	14,327.15
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22191JA23	MAINTENANCE	22191 SHS Electric	28,295.24
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22195JA23	MAINTENANCE	22195 SBO Electric	10,345.56
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22196JA23	MAINTENANCE	22196 CFES Electric	12,975.82
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22198JA23	MAINTENANCE	22198 LIVES Electric	9,524.95
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22201JA23	MAINTENANCE	22201 BRES Electric	8,737.64
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22202JA23	MAINTENANCE	22202 FMS Electric	14,662.92
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22161JA23	MAINTENANCE	22161 POMS Electric	15,110.80
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22174JA23	MAINTENANCE	22174 RVES Electric	7,405.94
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22197JA23	MAINTENANCE	22197 LHES Electric	6,796.36
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22199JA23	MAINTENANCE	22199 MHS Electric	33,495.27
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22200JA23	MAINTENANCE	22200 NRMS Electric	24,883.04
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	26289JA23	MAINTENANCE	26289 BERKES Electric	8,480.62
	Total by Vendor					232,153.85
5.42	BUILDING SERVICES	RWH MECHANICAL SALES INC	32120	MAINTENANCE	COHS Heater Element	950.00
5.42	BUILDING SERVICES	RWH MECHANICAL SALES INC	32134	MAINTENANCE	CRES Flame Amplifier and Controller	1,340.00
5.42	BUILDING SERVICES	RWH MECHANICAL SALES INC	32141	MAINTENANCE	CRES and SSES Spare Parts Kits	730.00
5.42	BUILDING SERVICES	RWH MECHANICAL SALES INC	32133	MAINTENANCE	CRES Boiler Motor and Temperature Controller	3,941.00
5.42	BUILDING SERVICES	RWH MECHANICAL SALES INC	32158	MAINTENANCE	CRES Low Water Relays	536.86
	Total by Vendor					7,497.86
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	57517	MAINTENANCE	LHES K1 Water Source Heat Pump	4,450.00
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	57516	MAINTENANCE	SAES Heat Pump 40	2,932.00
	Total by Vendor					7,382.00
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4437-8	MAINTENANCE	Paint for Fam. and Preschool Svcs.	30.88
	Total by Vendor					30.88
5.42	BUILDING SERVICES	TATE ENGINEERING SYSTEMS INC	IN185679	MAINTENANCE	WES Boiler Service	985.50
	Total by Vendor					985.50
5.42	BUILDING SERVICES	TLA INC	306602	MAINTENANCE	B&G Seal Kit and Gasket	321.61
	Total by Vendor					321.61
5.42	BUILDING SERVICES	TRANE U S INC	13750514	MAINTENANCE	COHS Oil Pressure Regulator	275.45
	Total by Vendor					275.45
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987-547972JA23	MAINTENANCE	SES 32987 Water	1,044.19
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351-517854JA23	MAINTENANCE	BES 3351 Water	1,485.47
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357-518002JA23	MAINTENANCE	BMS 3357 Water	1,446.56

	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483-510848JA23	MAINTENANCE	BRES 5483 Water	1,927.95
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887-541396JA23	MAINTENANCE	CHES 7887 Water	1,070.49
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891-543248JA23	MAINTENANCE	CHHS FH 7891 Water	27.18
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889-543244JA23	MAINTENANCE	CHHS FH 7889 Water	269.91
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893-543250JA23	MAINTENANCE	CHHS 7893 Water	4,851.12
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499-568908JA23	MAINTENANCE	FMS 66499 Water	1,611.50
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837-565436JA23	MAINTENANCE	HRES Irr. Meter 50837 Water	149.49
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193-569566JA23	MAINTENANCE	HRES 62193 Water	1,433.94
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707-508930JA23	MAINTENANCE	NRMS 29707 Water	1,595.65
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071303-572222JA23	MAINTENANCE	RHS 71303 Water	4,069.18
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819-547816JA23	MAINTENANCE	SSS 37819 Water	1,499.69
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915-521768JA23	MAINTENANCE	WES 44915 Water	1,785.79
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035295-535680JA23	MAINTENANCE	Salem 35295 Water	1,577.88
		Total by Vendor					25,845.99
		Total for 5.42					376,151.57
01/27/23	5.43	GROUNDS SERVICES	GPM INVESTMENTS LLC	CT-1618990	MAINTENANCE	FY23 Fuel - Grounds	296.45
		Total by Vendor					296.45
	5.43	GROUNDS SERVICES	MORTON MASSEY INC	12300822	MAINTENANCE	Maint. Chain Saw Parts	236.62
		Total by Vendor					236.62
	5.43	GROUNDS SERVICES	PRECISION DOORS & HARDWARE LLC	71406742	MAINTENANCE	RHS Stage Storage Area Door Installation	906.57
		Total by Vendor					906.57
		Total for 5.43					1,439.64
01/27/23	5.44	EQUIPMENT SERVICES	HUNT MICHAEL	1025	MAINTENANCE	PES Display Modules for Boilers	1,778.82
		Total by Vendor					1,778.82
		Total for 5.44					1,778.82
01/27/23	5.45	VEHICLE SERVICES	GPM INVESTMENTS LLC	CT-1618997	MAINTENANCE	FY23 Fuel - Maintenance	2,386.16
		Total by Vendor					2,386.16
		Total for 5.45					2,386.16
01/27/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1JWL-K39F-3H9J	NI RIVER MIDDLE	Headphones, Markers	55.99
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1LWV-1XX7-HLWQ	CEDAR FOREST ELEMENTARY	Floor cable, wireless clicker, thumb drives	104.23
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	11VY-GG7P-JH1W	SALEM ELEMENTARY	6-Outlet Wall Surge Protectors (2), RCA Cables (2)	37.16
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	144N-333X-464L	THORNBURG MIDDLE	Speakers for smart screen	59.99
		Total by Vendor					257.37
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DO652-2	GRADES (K-12)	Keyboards	118.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DR619-1	BROCK ROAD ELEMENTARY	Photoconductor Kit	8.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DR862-1	PARKSIDE ELEMENTARY	Toners (30)	3,530.00
		Total by Vendor					3,656.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	190234	GRADES (K-12)	Final Payment for Empl Expense claim # 6159.	129.44
		Total by Vendor					129.44
	5.68	TECHNOLOGY -INSTRUCT. SUP	GROUPLINK CORPORATION	2022-11-02-25465	GRADES (K-12)	Helpdesk Renewal	1,404.00
		Total by Vendor					1,404.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	SOLARWINDS.NET INC	IN588989	GRADES (K-12)	Solarwinds Renewal	1,042.00
		Total by Vendor					1,042.00
		Total for 5.68					6,488.81

01/27/23	6.65	BLDG ACQ & CONSTR SVCS	APPLE INC	AK40562493	GRADES (K-12)	(20) iPads for Special Ed	8,880.00
		Total by Vendor					8,880.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DG210-1	GRADES (K-12)	Projector	1,955.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DG207-2	GRADES (K-12)	Projectors (5)	10,335.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DG063-1	GRADES (K-12)	Projector	2,887.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DG047-2	GRADES (K-12)	Projector Install	4,725.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DG131-2	GRADES (K-12)	Projectors (7) & install	14,623.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DG131-3	GRADES (K-12)	Projector Cable	42.00
		Total by Vendor					34,567.00
	6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	PSI-17360	GRADES (K-12)	Intercom Project	60,657.60
		Total by Vendor					60,657.60
	6.65	BLDG ACQ & CONSTR SVCS	QUINN CONSULTING SERVICES INC	07132022	SPOTSYLVANIA HIGH	3030014 SHS Add Addt'l Water Tower	1,639.60
	6.65	BLDG ACQ & CONSTR SVCS	QUINN CONSULTING SERVICES INC	2	SPOTSYLVANIA HIGH	3030014 SHS Add Addt'l Water Tower	1,581.30
	6.65	BLDG ACQ & CONSTR SVCS	QUINN CONSULTING SERVICES INC	3	SPOTSYLVANIA HIGH	3030014 SHS Add Addt'l Water Tower	2,098.84
		Total by Vendor					5,319.74
	6.65	BLDG ACQ & CONSTR SVCS	R.E. LEE ELECTRIC COMPANY INC	2	CHANCELLOR HIGH	CHHS Softball Field Lighting	120,113.00
		Total by Vendor					120,113.00
	6.65	BLDG ACQ & CONSTR SVCS	RAPTOR TECHNOLOGIES LLC	INV60577	GRADES (K-12)	Label Writers and Duplex Scanners (30 ea)	22,800.00
		Total by Vendor					22,800.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	29360	TRANSPORTATION	2024 53-Passenger School Bus #302 - less trade-in	105,273.00
	Total by Vendor					105,273.00	
6.65	BLDG ACQ & CONSTR SVCS	TRANE U S INC	313302337	THORNBURG MIDDLE	5050002 TMS Replace Water Cooled Chiller	87,950.00	
	Total by Vendor					87,950.00	
		Total for 6.65				445,560.34	
01/27/23	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	9494157	FLEET CENTER	Cylinder lease	21.70
		Total by Vendor					21.70
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1271651	FLEET CENTER	Fluid reservoir	73.91
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1271652	FLEET CENTER	HD tensioner, grease, bearings, oil filter	239.86
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1271876	FLEET CENTER	Washer pump	16.78
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1272068	FLEET CENTER	Fuel filters	176.37
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1272107	FLEET CENTER	Couplers	18.52
		Total by Vendor					525.44
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4143667840	FLEET CENTER	Uniforms/rag	124.26
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4143667840	FLEET CENTER	Uniforms/rag	93.53
		Total by Vendor					217.79
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1618993	FLEET CENTER	Fleet fuel	212.83
		Total by Vendor					212.83
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241067	FLEET CENTER	Header	557.76
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241540	FLEET CENTER	Console boxes	390.33
		Total by Vendor					948.09
	7.34	VEHICLE MAINTENANCE SVCS	ODP BUSINESS SOLUTIONS LLC	284614369001	FLEET CENTER	Tape	10.17
		Total by Vendor					10.17
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-129667	FLEET CENTER	Tail light assy, tail lamp	167.62
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-129878	FLEET CENTER	Air coupler	12.99
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-129909	FLEET CENTER	Urethane	25.58
		Total by Vendor					206.19
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86714P	FLEET CENTER	Brake kit, rotor asy	680.70
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86769P	FLEET CENTER	Carpet, cover asy	224.70
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86806P	FLEET CENTER	Shield	77.58
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	86934P	FLEET CENTER	Jewels	21.84
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87030P	FLEET CENTER	Seals, hex nuts	180.94	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87038PA	FLEET CENTER	Spark plugs, sensors	195.26	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87155P	FLEET CENTER	Rotor asy, motor, seal, thermostat	382.91	

7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87156P	FLEET CENTER	Brake kits	97.18
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87246P	FLEET CENTER	Headlamps	808.92
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87354P	FLEET CENTER	Filter asys	117.60
	Total by Vendor					2,787.63
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	301357	FLEET CENTER	Sensors	325.25
	Total by Vendor					325.25
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055JA23	FLEET CENTER	Electric - January 2023	6,514.20
	Total by Vendor					6,514.20
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3030839069CR	FLEET CENTER	Credit	(199.50)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3030856009	FLEET CENTER	Combi welded yoke, brake pad kit, oil filters	1,712.48
	Total by Vendor					1,512.98
7.34	VEHICLE MAINTENANCE SVCS	SHEEHY FORD OF RICHMOND INC	595163	FLEET CENTER	Rotor asys	390.20
	Total by Vendor					390.20
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	16248RX2	FLEET CENTER	Power module	125.20
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	17061RX1	FLEET CENTER	Power modules	63.84
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20571R	FLEET CENTER	Shift control	53.23
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20590R	FLEET CENTER	Nitrogen sensor, Core charge	804.06
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20629R	FLEET CENTER	radiator hose, belt, horn, oil filters	331.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20629RX1	FLEET CENTER	Glass, 35 aluminum st	355.16
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	390353	FLEET CENTER	Belt-interlocks	396.12
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM17061RX2CR	FLEET CENTER	Credit	(63.84)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20699R	FLEET CENTER	Radiator	1,043.32
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20702R	FLEET CENTER	Gas springs, pendants	899.32
	Total by Vendor					4,007.41
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1496483	FLEET CENTER	Univ clevis pin, spring spade, flange bolt	141.20
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1496486	FLEET CENTER	Stepless clamp, butt connector	120.76
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1497729	FLEET CENTER	Copper gaskets	52.51
	Total by Vendor					314.47
7.34	VEHICLE MAINTENANCE SVCS	TENNANT COMPANY	919273865	FLEET CENTER	pm svc for floor scrubber	452.02
	Total by Vendor					452.02
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS84025	FLEET CENTER	Tires - new	2,845.44
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS87197	FLEET CENTER	Tires - new	1,031.68
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS87378	FLEET CENTER	Tires - new	1,058.52
	Total by Vendor					4,935.64
	Total for 7.34					23,382.01
Total						1,552,282.99