

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
02/03/23	1.11	CLASSROOM INSTRUCTION	VERIZON	000608007260J A23	CGS SITE #1	CGS Phone	52.33
		Total by Vendor					52.33
		Total for 1.11					52.33
02/03/23	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1617716	GOVERNOR'S SCHOOL	Gas for CGS car	17.20
	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1618978	GOVERNOR'S SCHOOL	Gas for CGS car	15.28
		Total by Vendor					32.48
		Total for 1.34					32.48
02/03/23	2.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4379341CR	GRADES (K-12)	Credit	(11.86)
		Total by Vendor					-11.86
	2.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	282581335001	GRADES (K-12)	File folder dividers	84.58
		Total by Vendor					84.58
		Total for 2.11					72.72
02/03/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9434878-00	FOOD SERVICE	Milk Box for Courtland ES	825.86
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9434890-00	FOOD SERVICE	Thermistor	44.37
		Total by Vendor					870.23
	3.44	EQUIPMENT SERVICES	CAPITAL TRISTATE	S050828345.001	FOOD SERVICE	Fluorescent Lamps, Ballasts	45.91
		Total by Vendor					45.91
	3.44	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0234679	FOOD SERVICE	Fittings, Drain Kits	143.90
		Total by Vendor					143.90
	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	01864	FOOD SERVICE	Plug	5.78
		Total by Vendor					5.78
		Total for 3.44					1,065.82
02/03/23	3.51	FOOD SERVICE	BELORO INC	230130-0053	FOOD SERVICE	Copier Lease	50.00
		Total by Vendor					50.00
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286262128001	FREEDOM MIDDLE	Markers, Scissors, Sheet Protectors, Storage Boxes	62.76
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	289548277001	SPOTSYLVANIA MIDDLE	(3) Toner Cartridges	344.97
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	289547767001	SPOTSYLVANIA MIDDLE	Toner Cartridge	157.99
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	289551375001	POST OAK MIDDLE	Double-Sided Tape	25.62
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	289182735001	FOOD SERVICE	Self Ink Stamp	24.72
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	286279044001	JOHN J WRIGHT CULTURAL CE	Toner cartridge	244.89
		Total by Vendor					860.95
	3.51	FOOD SERVICE	SODEXO OPERATIONS LLC	1002220132	FOOD SERVICE	December 2022 Monthly Contract Billing	777,126.40
		Total by Vendor					777,126.40
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15707	FOOD SERVICE	10,600 February Elementary Menu	356.30
		Total by Vendor					356.30
		Total for 3.51					778,393.65
02/03/23	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	595	ADULT EDUCATION	Adult Education- Jan Lease	613.58
		Total by Vendor					613.58
	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	012523CONF	ADULT EDUCATION	VAACE Board Meeting mileage reimbursement	116.59
		Total by Vendor					116.59
		Total for 4.11					730.17
02/03/23	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	448357593595	BATTLEFIELD MIDDLE	Washers,Paper towels,Packing tape.Electrical tape	104.90
		Total by Vendor					104.90
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LRD-QGCK- CWTT	RIVERVIEW ELEMENTARY	Print cartridge	93.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19KV-YGDY- 1LR1	NI RIVER MIDDLE	Lens Wipes	37.98
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V7X-7L34-TKNJ	COURTLAND ELEMENTARY	Hole punch, file folders, scanner with warranty,	384.46
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1ND3-GVDF- 1RN9	COURTHOUSE ROAD ELEM	markers, tablet paper, ruler	239.60
2//2023 11:50:29 AM	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14NL-J7MM- 4CJW	SPOTSYLVANIA MIDDLE	Broom & dustpan sets, tapes, handing file bars	8.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KX7-PW1P- HPJ6	SMITH STATION ELEMENTARY	Music program - Dry erase lap boards	36.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13JD-H6V9- 1JLD	MASSAPONAX HIGH	Scrapbook paper, Poster strips, Double sided tape	217.39
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LF7-VQ9X- 1KQX	GRADES (K-12)	Construction Paper, Math Games, Laminating Pouches	141.60

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16QY-3W17-LFV7	SPOTSYLVANIA HIGH	Clinic supplies-Wheelchairs, Face masks, Filters	526.86	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KX7-PW1P-3XXP	LIVINGSTON ELEMENTARY	Reading supplies - Tape	19.98	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11KC-31D7-CTMG	LIVINGSTON ELEMENTARY	SpEd - Foundations student notebooks (5)	78.31	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11KC-31D7-CTMG	LIVINGSTON ELEMENTARY	SpEd - Foundations student notebooks (5)	56.14	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JF1-FCCY-J3NC	LIVINGSTON ELEMENTARY	SpEd - Fidget toys	14.54	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JF1-FCCY-J3NC	LIVINGSTON ELEMENTARY	SpEd - Fidget toys	10.41	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VHR-KHV7-NJDX	CHANCELLOR HIGH	Magnetic dots	6.99	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DV7-LGOY-JRWJ	CHANCELLOR HIGH	Mouse traps	21.70	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VXK-VKLD-J3XF	LIVINGSTON ELEMENTARY	Computer supplies - Wireless keyboard	34.99	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11GD-CJGK-6QRC	LIVINGSTON ELEMENTARY	Computer supplies - Retractable badge reel	29.99	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QXD-RW3J-YMT1	CHANCELLOR HIGH	Clinic - HEPA filter	29.89	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T7V-CFKQ-H397	CHANCELLOR HIGH	Eng dept- Notepads, Markers, Crayons, Tape, Books	218.00	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GYC-MPX1-739W	CHANCELLOR HIGH	Speakers, Shoe adhesive	18.46	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16PM--C7NP-DL34CR	SPOTSYLVANIA HIGH	Credit	(29.99)	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PR3-D3WW-JKH9	COURTLAND HIGH	Guided Reading Strips	31.98	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YQX-RT93-H6LT	COURTLAND HIGH	Pencils, Cardstock, Markers, Chalk, Crayons	131.03	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NFT-PVWY-1R3N	COURTLAND HIGH	Avery Tabs, Tissues, Index Cards, Pencils, AA Batteries	133.59	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NRV-PG9N-HQ3M	SPOTSYLVANIA MIDDLE	Headphones (20)	203.40	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NF6-X4TG-LXD1	NI RIVER MIDDLE	Paper Towels, Expo Spray, Vinegar	13.06	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WDW-3CPD-1XML	SPOTSYLVANIA MIDDLE	Magnetic white board sets (3)	65.97	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QLQ-VXD6-3CLP	NI RIVER MIDDLE	Magnet Vent Covers	21.99	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14TQ-7CQK-1NQY	FREEDOM MIDDLE	Watercolor Paint Set Refill Pans	12.87	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13KV-1MNV-4CQK	NI RIVER MIDDLE	Sharpies, Cardstock, Organizers, Headphones	1,230.28	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VCF-JRYR-GFPK	CHANCELLOR HIGH	Eng Dept - Books	233.95	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13GO-Q4RX-TDR3	CHANCELLOR HIGH	Tech Ed - Headphones	42.95	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11XX-CKHL-LWDC	CHANCELLOR MIDDLE	Lexmark Printer Ink 4-pack	149.54	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G7X-DHGD-LM6G	SPOTSYLVANIA ELEMENTARY	Feelings poster, Modeling clay, Sensory toys	186.30	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YQX-RT93-9WLJ	LEE HILL ELEMENTARY	Headphones (10 pack of 5)	142.25	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R7L-7CWP-4JNH	MASSAPONAX HIGH	Batteries, Pencils, White out, Pens, Bouncy balls	1,998.20	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13QJ-Q14J-1C9D	MASSAPONAX HIGH	Kraft paper, Tape, Pump dispenser	152.23	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CWG-PCJ9-4WF6	FREEDOM MIDDLE	iPad Pro Rotating Case, 32" Smart Fire TV	151.98	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RDK-DY61-7HR4	POST OAK MIDDLE	Counseling -Black plastic bags	16.99	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VJW-MKLJ-H4NW	FREEDOM MIDDLE	Painters tape, Construction paper, Paint - Art	1,031.14	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J7L-T4P6-C3YY	POST OAK MIDDLE	FACS supplies - LED black lights (2 pack)	71.98	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	113M-RL3Q-43FM	ELEMENTARY SCHOOLS	(5) Movio LV1-USB Microphone	60.00	
2/16/2023 11:50:28 AM	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1467-44DQ-9RF6	ELEMENTARY SCHOOLS	Timer, Foam Mat Puzzle	69.60
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G3K-WNCD-CPLL	ELEMENTARY SCHOOLS	(25) iPad Cases, Screen Protectors	679.32
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11DQ-JV6M-MXPN	RIVERVIEW ELEMENTARY	Sharpie Markers 36ct (2), Magic Tape 24pk	117.47
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11GL-VLW4-JTDD	RIVERVIEW ELEMENTARY	Virginia SOL Grade 5 Science Secrets Study Guide	35.00

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TL1-4W93-L961	RIVERVIEW ELEMENTARY	Cases for two-way radios 6pk	60.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PH3-LN1X-JWLW	RIVERVIEW ELEMENTARY	Clinic Supplies - Tooth Saver	14.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	143V-WNTH-1MFD	RIVERVIEW ELEMENTARY	Necklaces 144pk	44.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16XV-HN4N-PQCF	RIVERVIEW ELEMENTARY	Spiral sketchbooks 36pk	25.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MYH-1FCR-LPHV	SPOTSYLVANIA HIGH	Plastic Clipboards 22pk	810.77
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1ND3-GVDF-3VGM	SPOTSYLVANIA HIGH	PE equipment-Aerobic steppers, Soccer cones, Tape	77.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YQW-VTMQ-73NN	SPOTSYLVANIA HIGH	English Dept supplies - Books	36.30
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13F6-TQXH-41TR	SPOTSYLVANIA HIGH	Agriculture supplies - Pipe cleaners, glue sticks	8.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17F7-9CKF-CQ1R	ELEMENTARY SCHOOLS	USB C to VGA Adapter	28.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G7D-7PD4-7LP4	SPOTSYLVANIA HIGH	Zip Line Games, Sequence Relay Game	290.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13F6-TQXH-3OOD	SPOTSYLVANIA HIGH	Toners (2)	91.13
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G7F-KJMF-CT4J	SMITH STATION ELEMENTARY	Hamster cage, animal snacks, Guinea Pjia wood house	178.24
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13H6-FHV6-JR3F	BROCK ROAD ELEMENTARY	Replacement filters for water stations	131.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YWQ-FGNJ-HF6F	BROCK ROAD ELEMENTARY	Decodable Readers 20pc Sets (6)	217.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KVQ-YGJH-CGFW	BROCK ROAD ELEMENTARY	SOL Practice test books, Dry erase boards	191.16
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GN3-P911-97GGCR	RIVERVIEW ELEMENTARY	100 grand bars for 100th day of school 36ct (4)	(85.34)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XMV-MRVF-6VPMCR	CHANCELLOR MIDDLE	Credit	(65.96)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DP1-PKVV-D9XDCR	SPOTSYLVANIA HIGH	Credit	(19.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P3D-4P9K-DP6QCR	SPOTSYLVANIA HIGH	Credit	(7.29)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1ND3-GVDF-7LGN	BROCK ROAD ELEMENTARY	Lockdown Shade	24.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JGG-XFQK-9PVJ	BATTLEFIELD ELEMENTARY	SCOPE - Books, Encyclopedia, Illustrated atlas	63.73
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139M-GJVL-4XHM	BATTLEFIELD ELEMENTARY	Building blocks stacking games (4)	59.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MY6-QDNC-4FXP	BATTLEFIELD ELEMENTARY	Dry erase markers 72pk, Permanent markers 24pk (2)	34.26
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QPD-XLX4-47MO	BATTLEFIELD ELEMENTARY	Building blocks stacking game	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NT6-GH6F-347G	BATTLEFIELD ELEMENTARY	Bananagrams Word Games (6)	89.34
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DW4-RMMT-JRMV	COURTHOUSE ROAD ELEM	blocks, sand, legos	96.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X7J-GCR9-1R4N	ELEMENTARY SCHOOLS	Fidget Toys, Adhesive Dots, Kinetic Sand, Books	552.57
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XRC-H717-K9F9	BATTLEFIELD ELEMENTARY	Wired headphones 30pk, Burner covers 4pc set	70.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H4F-69JR-CX4G	LIVINGSTON ELEMENTARY	Dry erase markers, highlighters	34.57
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JHW-13RK-1PRL	LIVINGSTON ELEMENTARY	Composition notebooks, chair bands, chart poster	193.28
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16WX-MX6F-1KH6	SPOTSYLVANIA MIDDLE	House Cup Challenge supplies-Candy bars, lollipops	83.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13FF-R6W1-34HK	SPOTSYLVANIA MIDDLE	House Cup Challenge supplies - Chocolate & candies	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11WR-16C4-7TKM	FREEDOM MIDDLE	File folders - Computer Class	12.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XRC-H717-DX4J	FREEDOM MIDDLE	Craft beads - Art	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19PR-K761-DG37	FREEDOM MIDDLE	Sewing buttons	16.55
2/16/2023 1:56:28 AM	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11N7-341Q-J9C3	FREEDOM MIDDLE	Poster board, File folders, Mobile podium	476.62
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11NY-341Q-16DY	FREEDOM MIDDLE	Corkboard, Toner, Dividers, Tennis balls	340.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T6G-91MP-7CGY	PARKSIDE ELEMENTARY	Privacy Shields	59.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G7D-7PD4-41NW	PARKSIDE ELEMENTARY	Foam play mats, floor puzzles, number puzzles	73.45

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19MT-KJ7R-C43L	PARKSIDE ELEMENTARY	Office - Velcro dots	27.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WVF-1VY7-WPNG	BERKELEY ELEMENTARY	Audio cables	15.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19MT-KJ7R-9YH1	PARKSIDE ELEMENTARY	Plastic Plates for 4th Grade Project	38.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P7C-H4CH-W9YY	HIGH SCHOOLS	Wireless keyboard and mouse	47.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DKT-W67M-C4LF	NI RIVER MIDDLE	Gloves for SpEd	44.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14PJ-LKRR-1JVC	NI RIVER MIDDLE	Candy for Incentives	29.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C9D-7DKR-1967	NI RIVER MIDDLE	Costumes/Props for Chorus	137.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D6N-7TT3-943J	NI RIVER MIDDLE	Costumes, Props, Wireless Mics for Chorus	1,121.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1649-M1QR-1JR4	MASSAPONAX HIGH	Theatrical Makeup Kits	211.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13DW-63P4-GJGT	LIVINGSTON ELEMENTARY	Instructionl-Putty, pencil, wrist band, laminating	196.28
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N4R-D6NP-D1RP	LIVINGSTON ELEMENTARY	Computer supplies- Wireless mouse, air duster	186.08
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LGH-MR91-9YFW	LIVINGSTON ELEMENTARY	Instructional - Sensory necklace, headphones	89.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LGH-MR91-9YFW	LIVINGSTON ELEMENTARY	Instructional - Sensory necklace, headphones	5.10
	Total by Vendor					15,709.36
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS288-1	SMITH STATION ELEMENTARY	Toner Cartridges (10)	518.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS259-1	SPOTSYLVANIA HIGH	Toner	75.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS288-2	SMITH STATION ELEMENTARY	Toner cartridges (2)	118.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS288-3	SMITH STATION ELEMENTARY	Toner cartridge	212.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DJ870-4	COURTLAND HIGH	Lexmark C3224DW Printer	195.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR728-1	BROCK ROAD ELEMENTARY	Toner cartridge	117.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS288-4	SMITH STATION ELEMENTARY	Toner Cartridges (5)	1,060.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS515-2	POST OAK MIDDLE	Toner cartridge	89.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS515-1	POST OAK MIDDLE	Toner cartridges (3)	267.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR855-1	GRADES (K-12)	Adobe License (1)	117.00
	Total by Vendor					2,768.00
5.11	CLASSROOM INSTRUCTION	B & H FOTO & ELECTRONICS CORP	209934839	CAREER AND TECHNICAL	CTC Video Prod mics, headsets, batteries	940.48
	Total by Vendor					940.48
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2799676	MASSAPONAX HIGH	Copy Paper	1,706.00
	Total by Vendor					1,706.00
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4376953	NI RIVER MIDDLE	Books for English Dept.	210.87
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4376811	ELEMENTARY SCHOOLS	Hardback books (46)	495.70
5.11	CLASSROOM INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4376811	HEADSTART	Hardback books (46)	268.64
	Total by Vendor					975.21
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD ELEMENTARY SCHOOL CAFETERIA	Battle- 1222	GRADES (K-12)	HS Meal claim - Dec	179.20
	Total by Vendor					179.20
5.11	CLASSROOM INSTRUCTION	BELORO INC	230125-0004	NI RIVER MIDDLE	Duplo Ink	55.50
	Total by Vendor					55.50
5.11	CLASSROOM INSTRUCTION	BENEZARIO FUENTES MILAGROS	190804	GRADES (K-12)	Final Payment for Empl Expense claim # 5897.	73.38
	Total by Vendor					73.38
5.11	CLASSROOM INSTRUCTION	BERRY ELIZABETH	190809	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6167.	16.75
	Total by Vendor					16.75
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	9543133	SPOTSYLVANIA MIDDLE	Rulers, rubber bands, pencil sharpener, filaments	1,476.45
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	9538453	SPOTSYLVANIA MIDDLE	3D printer	461.00
	Total by Vendor					1,937.45
5.11	CLASSROOM INSTRUCTION	CARSON-DELLOSA PUBLISHING LLC	045665	SALEM ELEMENTARY	Adjustable Pocket Charts (6)	94.60
	Total by Vendor					94.60
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar- 1222	GRADES (K-12)	HS Meal claim - Dec	354.35
	Total by Vendor					354.35
5.11	CLASSROOM INSTRUCTION	COMCAST	8299610370300294JA23	HIGH SCHOOLS	Monthly Cable Services	20.96
	Total by Vendor					20.96
5.11	CLASSROOM INSTRUCTION	COMMUNICATION SPECIALISTS INC	51039	BATTLEFIELD ELEMENTARY	Batteries for two-way radios (3)	174.00
	Total by Vendor					174.00
5.11	CLASSROOM INSTRUCTION	COURTLAND ELEM SCHOOL CAFE	Courtland-1222	GRADES (K-12)	HS Meal claim - Dec	9.40
	Total by Vendor					9.40

5.11	CLASSROOM INSTRUCTION	DANNY'S PIZZA AND SUBS	799021	GRADES (K-12)	Pizzas for ESOL Praxis	93.50
	Total by Vendor					93.50
5.11	CLASSROOM INSTRUCTION	DEWALT MEGHAN	190880	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6185.	113.71
	Total by Vendor					113.71
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P41865700101	GRADES (K-12)	Glue, const paper, modeling mats, dough stampers	190.30
	Total by Vendor					190.30
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	190879	GRADES (K-12)	Final Payment for Empl Expense claim # 6183.	74.67
	Total by Vendor					74.67
5.11	CLASSROOM INSTRUCTION	DYAL VERONICA	190883	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6196.	55.61
	Total by Vendor					55.61
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2776059	COURTLAND HIGH	Potassium Iodide, Ragent 100	28.80
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2799056	COURTLAND HIGH	Potassium Chromate, Zinc Dust	36.10
	Total by Vendor					64.90
5.11	CLASSROOM INSTRUCTION	HAND2MIND	INV000075875	ELEMENTARY SCHOOLS	Sound wall card sets (10)	254.92
	Total by Vendor					254.92
5.11	CLASSROOM INSTRUCTION	HARRISON RD ELEMENTARY SCHOOL CAFETERIA	Harrison-1222	GRADES (K-12)	HS Meal claim - Dec	8.10
	Total by Vendor					8.10
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364965824	POST OAK MIDDLE	Sheet Music - EPrint	64.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364946965	NI RIVER MIDDLE	Band Sheet Music	317.99
	Total by Vendor					382.98
5.11	CLASSROOM INSTRUCTION	JABBERWOCKY INC	CO# 000516-1	ELEMENTARY SCHOOLS	The World According to Humphrey (585)	2,691.00
	Total by Vendor					2,691.00
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	29854458	COURTLAND HIGH	Fulfillment Facsimile Signature Cut. Diploma	12.40
	Total by Vendor					12.40
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006497819	HEADSTART	Outdoor Chalkboards (3)	1,593.90
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006503444	HEADSTART	Outdoor clubhouse climber	1,278.80
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006497814	HEADSTART	Outdoor modular gym, playhouse, & mats	2,220.48
	Total by Vendor					5,093.18
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	180775	MASSAPONAX HIGH	Band Instrument Repairs	950.04
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M156903	MASSAPONAX HIGH	Band Instrument Repair and Cleaning	2,462.40
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	191385	POST OAK MIDDLE	Band Instrument Repair - Tenor Sax	37.00
	Total by Vendor					3,449.44
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11033.00	RIVERVIEW ELEMENTARY	Graph Paper (7 reams)	54.18
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10654.00	LEE HILL ELEMENTARY	Chart Paper	52.70
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10934.00	BATTLEFIELD ELEMENTARY	Construction paper, Color paper, Cardstock	505.05
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11281.00	PARKSIDE ELEMENTARY	Tape, Wite-out, Sharpies, Markers	861.16
	Total by Vendor					1,473.09
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	316047010423	ELEMENTARY SCHOOLS	Dolls, wiggly eyes, stones, construction paper	330.46
	Total by Vendor					330.46
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	012023RHS	RIVERBEND HIGH	All county orchestra fee	532.00
	Total by Vendor					532.00
5.11	CLASSROOM INSTRUCTION	MERELES JESSICA	190812	GRADES (K-12)	Final Payment for Empl Expense claim # 6179.	60.50
5.11	CLASSROOM INSTRUCTION	MERELES JESSICA	190813	GRADES (K-12)	Final Payment for Empl Expense claim # 6180.	45.13
	Total by Vendor					105.63
5.11	CLASSROOM INSTRUCTION	NASCO	399230	NI RIVER MIDDLE	Poms Poms, Brushes, Etc.	333.21
	Total by Vendor					333.21
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000527490	NI RIVER MIDDLE	Chorus NAFME Membership	135.00
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000527734FY23	SPOTSYLVANIA MIDDLE	NAFME membership renewal fee	135.00
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000530220FY23	SPOTSYLVANIA MIDDLE	NafMe membership renewal	135.00
	Total by Vendor					405.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20565817	GRADES (K-12)	FY23 Interpreter Services - Dec 2022	22,499.00
	Total by Vendor					22,499.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	281939586002	RIVERVIEW ELEMENTARY	Color paper (10 reams)	123.40
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	264550578001	COURTLAND ELEMENTARY	Copy paper	1,719.60
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285121567001	SPOTSYLVANIA MIDDLE	Copy paper	187.96

5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286047518001	SPOTSYLVANIA MIDDLE	Copy paper	187.96	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286366667001	SPOTSYLVANIA MIDDLE	Copy paper	140.97	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285412807001	SPOTSYLVANIA MIDDLE	File folders, tape, staplers, paperclips	113.36	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	287360781001	ELEMENTARY SCHOOLS	Coffee filters, Paper, Laminating pouches	61.64	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	287365773001	ELEMENTARY SCHOOLS	Velcro dots	52.79	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286289690001	BROCK ROAD ELEMENTARY	Pencils, Expo markers, Post-its, Correction tape	88.62	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286307768001	BROCK ROAD ELEMENTARY	4th Grade Spelling & Word Study Workbook	29.09	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289183365001	SMITH STATION ELEMENTARY	Instructional - Stickers	2.99	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286836195001	FREEDOM MIDDLE	Copy paper,Markers,Glue,Hi Lighters-History Dept	124.84	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286458962001	FREEDOM MIDDLE	Desk pads, Markers, Scissors, Folders, Stamps	278.42	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	287594592001	COURTHOUSE ROAD ELEM	post its and pens	105.89	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	282769420001	COURTHOUSE ROAD ELEM	stamp	23.99	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286423631001	LIVINGSTON ELEMENTARY	Copy paper	187.96	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289484062001	SPOTSYLVANIA MIDDLE	Files, pencils, folders	271.05	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289484819001	SPOTSYLVANIA MIDDLE	Dictionaries	98.67	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286607332001	SPOTSYLVANIA MIDDLE	Copy paper	140.97	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289141896001	SPOTSYLVANIA MIDDLE	Copy paper	140.97	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	287679380001	SPOTSYLVANIA MIDDLE	Copy paper	140.97	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286827326001	SPOTSYLVANIA MIDDLE	Paper, board cleaner, colored pencils, clips	43.54	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286824500001	SPOTSYLVANIA MIDDLE	Paper chart	14.09	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284493453001	CHANCELLOR ELEMENTARY	Copy Paper (8 cases)	375.92	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	287120907001	CHANCELLOR ELEMENTARY	Speakers, Dry Erase Eraser (5), Scotch Tape	60.93	
	Total by Vendor					4,716.59	
5.11	CLASSROOM INSTRUCTION	PARKER FABIANA	190882	GRADES (K-12)	Final Payment for Empl Expense claim # 6195.	128.25	
	Total by Vendor					128.25	
5.11	CLASSROOM INSTRUCTION	PITSCO EDUCATION LLC	22-000029440	NI RIVER MIDDLE	Engine Locks, Glue Structures, Etc.	78.99	
5.11	CLASSROOM INSTRUCTION	PITSCO EDUCATION LLC	23-000000999	NI RIVER MIDDLE	Straw Precision Variety Pack	22.00	
	Total by Vendor					100.99	
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	8150045	FREEDOM MIDDLE	I Need Help Mini Flip Chart Set	40.94	
	Total by Vendor					40.94	
5.11	CLASSROOM INSTRUCTION	REIFENBERG VICTORIA	190874	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6076.	122.49	
	Total by Vendor					122.49	
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	37508909	GRADES (K-12)	Copier lease - Jan	232.27	
	Total by Vendor					232.27	
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	45690986	ELEMENTARY SCHOOLS	Bilingual books	469.79	
	Total by Vendor					469.79	
5.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	013123POMS	POST OAK MIDDLE	All-District Orchestra Assesment fee	305.50	
	Total by Vendor					305.50	
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	5568013-00	MASSAPONAX HIGH	Tennis Racquets	97.91	
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4153697-00	BATTLEFIELD ELEMENTARY	Clinic Supplies - Exam Gloves 50pk (15)	98.30	
	Total by Vendor					196.21	
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131710161	RIVERVIEW ELEMENTARY	Drawing Pencils 6pc sets (25)	81.00	
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131717579	ELEMENTARY SCHOOLS	Classroom tables (4)	830.80	
	Total by Vendor					911.80	
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	11150-	THORNBURG MIDDLE	(100) Mouth guards	69.95	
	Total by Vendor					69.95	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242458	GRADES (K-12)	PC Monthly Lunch Meeting - January	223.75	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242457	ELEMENTARY SCHOOLS	Cambro units (4)	3,244.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242456	GRADES (K-12)	Cambro Units (4)	3,244.00	
	Total by Vendor					6,711.75	
2/1/2023	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15606	SMITH STATION ELEMENTARY	Fraction Packet	77.36
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15611	SMITH STATION ELEMENTARY	3rd 9 weeks 4th	164.36
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15652	SMITH STATION ELEMENTARY	1st grade January	35.89
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15748	SMITH STATION ELEMENTARY	Parent pick up	11.55

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15659	SALEM ELEMENTARY	KG Word Families	33.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15757	SALEM ELEMENTARY	4th Grade Close Reading	90.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15760	SALEM ELEMENTARY	4th Grade VA Study Worksheets	66.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15694	GRADES (K-12)	Envelopes	170.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15630	MASSAPONAX HIGH	Green Hall Passes	269.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15680	MASSAPONAX HIGH	Pink Late Bus Passes	37.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15661	MASSAPONAX HIGH	Blue Hall Passes	142.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15706	SMITH STATION ELEMENTARY	SSES 1st grade 100th day and more	35.89
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15770	SMITH STATION ELEMENTARY	Cursive Handwriting 3rd	38.13
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15771	SMITH STATION ELEMENTARY	3rd grade language arts	62.49
	Total by Vendor					1,235.06
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA ELEM SCHOOL CAFE	Spotsy-1222	GRADES (K-12)	HS Meal claim - Dec	175.15
	Total by Vendor					175.15
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3527656938	COURTLAND ELEMENTARY	Copier paper- 40 boxes (10 reams each)	1,464.40
	Total by Vendor					1,464.40
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	1184568.1	POST OAK MIDDLE	Set of Yamaha Concert Toms w/stands	1,434.90
	Total by Vendor					1,434.90
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	188768	SPOTSYLVANIA MIDDLE	Ink pads	8.77
	Total by Vendor					8.77
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2194321	CHANCELLOR MIDDLE	Chorus music	403.94
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2194322	CHANCELLOR MIDDLE	Chorus music	8.20
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2200100	THORNBURG MIDDLE	Teacher packets	79.92
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2200851	NI RIVER MIDDLE	Chorus All-District Music Packets	28.36
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2200850	NI RIVER MIDDLE	Chorus All-District Music Packets	110.64
	Total by Vendor					631.06
5.11	CLASSROOM INSTRUCTION	THE PROPHET CORPORATION	IN250018	GRADES (K-12)	Folding Rest Mats (24) & Mat Cabinet	2,799.00
	Total by Vendor					2,799.00
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139972	GRADES (K-12)	Contracted Interpreting Svc - Dec 2022	5,880.00
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139980	GRADES (K-12)	Contracted Speech Therapy Svc - Dec 2022	6,668.45
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139981	GRADES (K-12)	Contracted Speech Therapy Svc - Dec 2022	25,316.46
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139979	GRADES (K-12)	FY23 Virtual & Classroom supp - Dec 2022	19,057.00
	Total by Vendor					56,921.91
5.11	CLASSROOM INSTRUCTION	TSRC INC	4820611-0	RIVERVIEW ELEMENTARY	12"x18" Construction Paper 50pk (25)	99.12
5.11	CLASSROOM INSTRUCTION	TSRC INC	4820611-1	RIVERVIEW ELEMENTARY	Crayon Classpack 800ct (2)	86.00
	Total by Vendor					185.12
5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	920248161	BERKELEY ELEMENTARY	Foam balls,Foam footballs.Vests.Caeball bladders	1,026.80
	Total by Vendor					1,026.80
5.11	CLASSROOM INSTRUCTION	VENABLE-SHELTON SUELLEN	190810	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6168.	86.69
5.11	CLASSROOM INSTRUCTION	VENABLE-SHELTON SUELLEN	190811	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6169.	104.44
	Total by Vendor					191.13
5.11	CLASSROOM INSTRUCTION	VENTRIS LEARNING LLC	2224	ELEMENTARY SCHOOLS	UFLI Foundations Teacher Manuals (13)	930.00
	Total by Vendor					930.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	5499	GRADES (K-12)	VAHSA conference registration fee	250.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	5500	GRADES (K-12)	VAHSA conference registration fee	250.00
2/2023 10:52:28 AM	CLASSROOM INSTRUCTION	VIRGINIA HEAD START ASSOC INC	5501	GRADES (K-12)	VAHSA conference registration fee	250.00
	Total by Vendor					750.00
5.11	CLASSROOM INSTRUCTION	WEBB JEREMY	190808	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 6166.	41.27
	Total by Vendor					41.27
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	S12238778	SPOTSWOOD ELEMENTARY	Standard Flexatone	39.99
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	S12241184	SMITH STATION ELEMENTARY	Music - Diatonic scales, egg shaker, cluster bells	198.38

		Total by Vendor				238.37
	5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-1222	GRADES (K-12)	HS Meal claim - Dec 89.60
		Total by Vendor				89.60
	5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1964729	ELEMENTARY SCHOOLS	WRS Student Readers and Workbooks 84.00
		Total by Vendor				84.00
		Total for 5.11				145,495.71
02/03/23	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1WPW-YXXY-1CCH	CHANCELLOR HIGH	Library books, Canvas picture prints 315.66
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	14VT-XCGL-13VC	CHANCELLOR HIGH	Library books, Window tint, Puzzle board 387.00
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1RRD-KTGN-9MWH	CHANCELLOR HIGH	Library books, Door sign holder 177.63
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YQX-RT93-MN3Y	GRADES (K-12)	Laminating Sheets, Tissues, Tape, Folders, Labels 339.86
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	17LR-HPWT-1GTW	BROCK ROAD ELEMENTARY	Library Supplies - AAA Batteries 24ct (4) 81.12
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	13F1-GKMM-14FK	BROCK ROAD ELEMENTARY	Batteries, Packing & Masking tape, Compressed air 107.64
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1GML-HQQY-KKN4	LIVINGSTON ELEMENTARY	Library materials - Straws, wood clothes pins 16.18
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	17T1-HD4T-KXPT	PARKSIDE ELEMENTARY	Library supplies-Plastic Easter eggs and stickers 50.98
		Total by Vendor				1,476.07
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DR071-2	HIGH SCHOOLS	Laser Printer 337.00
		Total by Vendor				337.00
	5.13	IMPROVEMT OF INSTRUCTION	BELBY FERNANDA	122222Conf	CHANCELLOR HIGH	Int'l Band and Orchestra Conf Travel 1,715.91
		Total by Vendor				1,715.91
	5.13	TESTING SERVICES	COLLEGE BOARD	382339617A	HIGH SCHOOLS	PSAT TEST 29,178.00
	5.13	TESTING SERVICES	COLLEGE BOARD	382334933A	HIGH SCHOOLS	PSAT TEST 100.00
	5.13	TESTING SERVICES	COLLEGE BOARD	382335061A	HIGH SCHOOLS	PSAT TEST 100.00
	5.13	TESTING SERVICES	COLLEGE BOARD	382338536A	HIGH SCHOOLS	PSAT TEST 100.00
	5.13	TESTING SERVICES	COLLEGE BOARD	382337441A	HIGH SCHOOLS	PSAT TEST 100.00
	5.13	TESTING SERVICES	COLLEGE BOARD	382325084A	HIGH SCHOOLS	PSAT TEST 100.00
		Total by Vendor				29,678.00
	5.13	MEDIA SERVICES	DEMCO INC	7244146	BROCK ROAD ELEMENTARY	Book covers, jackets, & supports, Label protectors 672.15
	5.13	MEDIA SERVICES	DEMCO INC	7244141	FREEDOM MIDDLE	Book Labels, Bookmarks 107.56
		Total by Vendor				779.71
	5.13	IMPROVEMT OF INSTRUCTION	EMPOWER BEHAVIORAL SERVICES LLC	1964	GRADES (K-12)	ABA services to reach IEP goals, ABA methodoloales 3,810.00
		Total by Vendor				3,810.00
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	588877F	LIVINGSTON ELEMENTARY	Library Books 304.62
		Total by Vendor				304.62
	5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	154	GRADES (K-12)	FY23 ABA Social Cognition Instr - Wk 1/23/2023 1,225.00
		Total by Vendor				1,225.00
	5.13	IMPROVEMT OF INSTRUCTION	LIBBY MARY	012523Conf	ELEMENTARY SCHOOLS	VDOE Equitable Services Conf travel 189.72
		Total by Vendor				189.72
	5.13	IMPROVEMT OF INSTRUCTION	NICELY LISA	012423	GRADES (K-12)	Tuition Reimbursement 740.50
		Total by Vendor				740.50
	5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	283702162001	HIGH SCHOOLS	Tape, Batteries, Laminating Sheets, Hole Punch 589.99
		Total by Vendor				589.99
	5.13	MEDIA SERVICES	OVERDRIVE INC	11036CO23024616	MASSAPONAX HIGH	Audio book 29.99
		Total by Vendor				29.99
	5.13	IMPROVEMT OF INSTRUCTION	SCHED LLC	34573	GRADES (K-12)	Plus Nonprofit Plan for single event 799.00
		Total by Vendor				799.00
	5.13	GUIDANCE SERVICES SBO	SCHOOL SOCIAL WORK ASSOC OF	39-29210	GRADES (K-12)	Conf Registration 490.00
	5.13	GUIDANCE SERVICES SBO	SCHOOL SOCIAL WORK ASSOC OF	39-29209	GRADES (K-12)	Conf Registration 490.00
	5.13	GUIDANCE SERVICES SBO	SCHOOL SOCIAL WORK ASSOC OF	39-29212	GRADES (K-12)	Conf Registration 665.00
	5.13	GUIDANCE SERVICES SBO	SCHOOL SOCIAL WORK ASSOC OF	39-29211	GRADES (K-12)	Conf Registration 665.00
		Total by Vendor				2,310.00
	5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15725	GRADES (K-12)	School Psychology Brochure 54.05
		Total by Vendor				54.05
	5.13	MEDIA SERVICES	THE LIBRARY STORE INC	600849	SPOTSYLVANIA HIGH	Library supplies - Book tape, book jacket covers 285.50
		Total by Vendor				285.50

	5.13	TESTING SERVICES	THRIFT SUSAN	012323CONF	GRADES (K-12)	Region IV DDOT meeting travel reimbursement	60.26
		Total by Vendor					60.26
	5.13	IMPROVEMT OF INSTRUCTION	TREASURER OF VIRGINIA	012423 1	GRADES (K-12)	License renewal	10,000.00
		Total by Vendor					10,000.00
		Total for 5.13					54,385.32
02/03/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	14NL-J7MM-4CJW	SPOTSYLVANIA MIDDLE	Broom & dustpan sets, tapes, hanging file bars	162.35
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1DP1-PKFV-GNVW	LIVINGSTON ELEMENTARY	Flag, command strips, pens	66.56
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1JNX-RJYM-PWMF	LIVINGSTON ELEMENTARY	Office materials-Scraper tool, sticker remover	92.69
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1XNP-XJRT-HDDR	CHANCELLOR HIGH	Security - Radio antennas	56.88
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HGC-NQYY-LGHF	COURTLAND HIGH	Tissues, Post its, Plastic Rolling Chair Matt	82.41
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1YQX-RT93-4779	COURTLAND HIGH	(2) Push Carts for Custodians	535.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1VDY-L4QV-K6QK	CHANCELLOR HIGH	Office - Wall calendar	8.81
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	13TT-JFQK-FW7J	SPOTSYLVANIA ELEMENTARY	Nitrile gloves, Clorox wipes, File folders, Labels	285.12
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	19GC-XDN1-6LHO	SPOTSYLVANIA ELEMENTARY	Lysol disinfectant spray	6.97
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HLK-YNGC-1GCK	SPOTSYLVANIA ELEMENTARY	File folders	27.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1MXT-X6T4-3N1F	RIVERVIEW ELEMENTARY	Replacement Filters for Bottle Filler Stations 3pk	178.24
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	13K1-JYW4-31QN	BERKELEY ELEMENTARY	Golf Umbrellas for Bus Duty (2)	55.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1G6J-39KX-DHGX	BROCK ROAD ELEMENTARY	File Folders 100pk (4)	82.54
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WVF-1VY7-F9QT	SMITH STATION ELEMENTARY	Chair mat	19.79
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1TMJ-9G1G-DQX9	NI RIVER MIDDLE	Mini Fridge Parent Meetings	227.12
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	17F7-9CKF-VQ79	MASSAPONAX HIGH	Wallpaper, Sign Stands, Table, Keyboard, Mouse	365.89
		Total by Vendor					2,255.32
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230130-0054	POST OAK MIDDLE	POMS Copier Lease - Jan	749.56
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230130-0045	SMITH STATION ELEMENTARY	Copier lease - Jan	424.77
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230130-0050	NI RIVER MIDDLE	FY23 Copier Leases - 1/1/23 - 1/31/23	458.97
		Total by Vendor					1,633.30
	5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	29834505	BERKELEY ELEMENTARY	Copier Lease - January (3 copiers)	499.00
		Total by Vendor					499.00
	5.14	OFFICE OF THE PRINCIPAL	CHANCELLOR HIGH SCHOOL	112022-CHHS	GRADES (K-12)	Facility Use - NOVA - AYF	600.00
		Total by Vendor					600.00
	5.14	OFFICE OF THE PRINCIPAL	FET GRAPHIC DESIGN SOLUTIONS, LLC	534	THORNBURG MIDDLE	(3) Please Pull Forward signs	60.00
		Total by Vendor					60.00
	5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	190806	GRADES (K-12)	Final Payment for Empl Expense claim # 6163.	21.55
		Total by Vendor					21.55
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	266416169001	CEDAR FOREST ELEMENTARY	command hooks	48.45
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	286046947001	BROCK ROAD ELEMENTARY	Jumbo Paper Clips 100ct (10 packs)	26.58
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	282510357001	BATTLEFIELD ELEMENTARY	Color paper,File folders,Post-its,'RECEIVED' stamp	328.22
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	286614330001	LIVINGSTON ELEMENTARY	Office Supplies - Dividers, copy paper	52.67
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	286932877001	CAREER AND TECHNICAL	CTC Office supplies - Facial tissues, steno pads	111.70
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	285981983001	CAREER AND TECHNICAL	CTC Office supplies - Tape	44.50
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	287324044001	CAREER AND TECHNICAL	CTC Office supplies - Postcards	55.00
		Total by Vendor					667.12
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	32973315	NI RIVER MIDDLE	Postage Use	300.00
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	49886807JA23	SMITH STATION ELEMENTARY	Postage for Meter	300.00
		Total by Vendor					600.00
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37415360	COURTLAND ELEMENTARY	Periodic copier payment (office)	225.34
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37415339	COURTLAND ELEMENTARY	Periodic copier payment (upstairs)	295.11
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37414100	COURTLAND ELEMENTARY	Periodic copier payment (downstairs)	370.60
		Total by Vendor					891.05
	5.14	OFFICE OF THE PRINCIPAL	RIVERBEND HIGH SCHOOL	112022-RHS	GRADES (K-12)	Facility Use - NOVA-AYF	600.00

2/7/2023 1:51:06 AM

		Total by Vendor				600.00	
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	190805	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6162.	28.76	
		Total by Vendor				28.76	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	28652	CAREER AND TECHNICAL	CTC Dental Careers - Dental Credential testing	224.60	
		Total by Vendor				224.60	
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15736	GRADES (K-12)	Learning Across the Division	16.20	
		Total by Vendor				16.20	
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA HIGH SCHOOL	112022-CYT-SHS	GRADES (K-12)	Facility Use - CYT Fredericksburg	1,864.06	
		Total by Vendor				1,864.06	
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003182469	NI RIVER MIDDLE	FY23 Shredding Services - 1/12/23	52.52	
		Total by Vendor				52.52	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000015205841	COURTLAND HIGH	Telephone Service 10/27/22	177.90	
			OC22				
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015205841N	COURTLAND HIGH	Telephone Service 11/27/22	189.80	
			O22				
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015205841D	COURTLAND HIGH	Telephone Service 12/27/22	189.80	
			E22				
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206378O	COURTLAND HIGH	CHS Elevator 10/27/22	17.65	
			CT22				
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206378N	COURTLAND HIGH	CHS Elevator 11/27/22	17.67	
			O22				
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206378D	COURTLAND HIGH	CHS Elevator 12/27/22	17.67	
			E22				
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000621527991J	RIVERBEND HIGH	RHS Phone 540-548-4042	28.51	
			A23				
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106987J	RIVERBEND HIGH	RHS Guidance Fax 540-748-2963	52.33	
			A23				
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709408130J	FREEDOM MIDDLE	Freedom MS Telephone	65.89	
			A23				
		Total by Vendor				757.22	
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9925273412	SPOTSYLVANIA MIDDLE	SMS Phone - Jan	125.37	
		Total by Vendor				125.37	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	017884733	SPOTSWOOD ELEMENTARY	Copier lease - December	207.53	
		Total by Vendor				207.53	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3704410	COURTHOUSE ROAD ELEM	Lease charges for office copier	214.64	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3704526	SPOTSWOOD ELEMENTARY	Copier lease 12/20/22-1/19/22	312.06	
		Total by Vendor				526.70	
		Total for 5.14				11,630.30	
02/03/23	5.21	EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	1CC3-FPL3-3LY6	ADMINISTRATION	Water Filters	55.38
		Total by Vendor				55.38	
	5.21	FISCAL SERVICES	ATTRONICA	DS519-1	ADMINISTRATION	Laptop	877.00
		Total by Vendor				877.00	
	5.21	HUMAN RESOURCES	ID NETWORKS INC	280330	ADMINISTRATION	SOFTWARE & HARDWARE FOR LIVE SCAN	1,499.00
		Total by Vendor				1,499.00	
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	97399	ADMINISTRATION	Copier Lease - December	980.00
		Total by Vendor				980.00	
	5.21	PUBLIC INFORMATION	ODP BUSINESS SOLUTIONS LLC	285670272001	ADMINISTRATION	8oz Bottled Waters for SBO Front Lobby 24pk (5)	37.45
		Total by Vendor				37.45	
	5.21	HUMAN RESOURCES	OLD MILL INC	16663	ADMINISTRATION	shirts for HR	248.82
		Total by Vendor				248.82	
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15626	ADMINISTRATION	Business Cards	20.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15712	ADMINISTRATION	Admin Business Cards	40.00
	5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15774	ADMINISTRATION	Recruitment Flyer	7.05
		Total by Vendor				67.05	
	5.21	FISCAL SERVICES	TYLER BUSINESS FORMS	Invoice-80461	ADMINISTRATION	1099 Envelopes/W2's/1095 Forms	2,028.32
		Total by Vendor				2,028.32	
2/1/2023	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753033	ADMINISTRATION	UPS Service w/e 1/21/23	30.00
		Total by Vendor				30.00	
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	017980506	ADMINISTRATION	Copier Lease - December	1,359.18
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	017838910	ADMINISTRATION	Copier Lease - December	603.11
		Total by Vendor				1,962.29	
	5.21	PUBLIC INFORMATION	XEROX FINANCIAL SERVICES LLC	3707884	ADMINISTRATION	Copier lease 12/23/22-1/22/23	1,883.81

		Total by Vendor				1,883.81	
		Total for 5.21				9,669.12	
02/03/23	5.22	PSYCHOLOGICAL SERVICES	KNIGHT JOSHUA	190877	ADMINISTRATION	Final Payment for Empl Expense claim # 6171.	154.38
	5.22	PSYCHOLOGICAL SERVICES	KNIGHT JOSHUA	190878	ADMINISTRATION	Final Payment for Empl Expense claim # 6172.	172.46
		Total by Vendor				326.84	
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20565801	ADMINISTRATION	FY23 School psychologist supp - Dec 2022	10,695.31
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20565819	GRADES (K-12)	Contracted LPN Services	10,327.37
		Total by Vendor				21,022.68	
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	190875	ADMINISTRATION	Final Payment for Empl Expense claim # 6160.	103.13
		Total by Vendor				103.13	
	5.22	PSYCHOLOGICAL SERVICES	STANTON BETHANY	190876	ADMINISTRATION	Final Payment for Empl Expense claim # 6170.	23.06
		Total by Vendor				23.06	
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0139975	ADMINISTRATION	Contracted O.T. Services FY23 - Dec 2022	9,364.67
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0139976	ADMINISTRATION	Contracted O.T. Svc - Dec 2022	5,502.90
		Total by Vendor				14,867.57	
		Total for 5.22				36,343.28	
02/03/23	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1621957	TRANSPORTATION	Transportation Fuel - W/E 1/19/23	48,296.54
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1622887	TRANSPORTATION	Fuel - W/E 01/26/23	62,711.89
		Total by Vendor				111,008.43	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK01272023	TRANSPORTATION	Student Transportation FY23	23,880.00
		Total by Vendor				23,880.00	
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15754	TRANSPORTATION	Contract Bus Driver Timesheets	1,129.24
		Total by Vendor				1,129.24	
		Total for 5.32				136,017.67	
02/03/23	5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	286492424001	MAINTENANCE	Planner	8.39
		Total by Vendor				8.39	
		Total for 5.41				8.39	
02/03/23	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9430809-00	MAINTENANCE	CTC Heat Sequencer	42.68
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9432430-01	MAINTENANCE	MHS Super Gripbelt	36.45
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9432430-00	MAINTENANCE	MHS Super Gripbelt	141.19
		Total by Vendor				220.32	
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050769764.001	MAINTENANCE	Test Lead Set	44.78
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050721358.001	MAINTENANCE	Fluorescent Lamps	369.60
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050769764.002	MAINTENANCE	Thermal Unit	49.06
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050181839.002	MAINTENANCE	Electrical LED, Ballasts, Sidewire	112.95
		Total by Vendor				576.39	
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035611	MAINTENANCE	Fleet 2 LMP LED Emergency Light	101.84
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035662	MAINTENANCE	HVAC 600 V TD Fuses	24.58
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035565	MAINTENANCE	COHS 18W LED T8	31.44
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035432	MAINTENANCE	NRMS P&S SS82	3.40
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035525	MAINTENANCE	Halco 84997 Dimmable Lights	72.56
		Total by Vendor				233.82	
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277462200100 01JA23	MAINTENANCE	22001 SAES Gas	2,984.43
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100 05JA23	MAINTENANCE	43001 SPES Gas	3,660.49
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000200 04JA23	MAINTENANCE	80002 CHES Gas	8,390.93
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400100 04JA23	MAINTENANCE	54001 CHHS Gas	35,051.89
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400200 03JA23	MAINTENANCE	54002 HRES Gas	9,715.41
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000100 05JA23	MAINTENANCE	80001 BES Gas	3,728.23
2/1/2023 11:50:29 AM	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1457513100200 08JA23	MAINTENANCE	31002 BMS Gas	865.81
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277761005000 2JA23	MAINTENANCE	61005 FMS Gas	9,030.41
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100100 06JA23	MAINTENANCE	61001 ITT Gas	838.42
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1452720600200 07JA23	MAINTENANCE	206002 COHS Gas	18,139.21

5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700100	MAINTENANCE	17001 CRES Gas	7,580.75
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	01JA23	MAINTENANCE		
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100200	MAINTENANCE	61002 SCTC Gas	13,790.65
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	05JA23	MAINTENANCE		
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100400	MAINTENANCE	61004 MHS Gas	10,815.06
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	03JA23	MAINTENANCE		
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300	MAINTENANCE	61003 MHS FH Gas	1,664.32
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	04JA23	MAINTENANCE		
	Total by Vendor					126,256.01
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7225	MAINTENANCE	Coupling Nuts and All Thread	24.97
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7222	MAINTENANCE	Plumbing Coupling Nuts and Thread Rod	4.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7220	MAINTENANCE	RGD 2H Strap and PVC	41.92
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7214	MAINTENANCE	Maint. Showcase Lock	71.94
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7228	MAINTENANCE	JJW Cam Lock	107.88
	Total by Vendor					251.69
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0193920	MAINTENANCE	CHES Plastic S Trap	6.50
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0193571	MAINTENANCE	Power Supply Cord and BV EPDM	29.07
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0190719	MAINTENANCE	HRES Q Vic Grv Couplings	286.13
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0190696	MAINTENANCE	HRES Ptd Groov 90 Ell 10	195.65
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0153119	MAINTENANCE	COHS Couplings and Pipe Support Bracket	120.35
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0234432	MAINTENANCE	LHES Brass Adapter, Coupling, Bushing	30.72
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0223867	MAINTENANCE	SSES Blk Stl Nip, Tee, Brs GJ Unions	157.91
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0215191	MAINTENANCE	SMS Blade	209.34
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0183102	MAINTENANCE	TMS Coupling, Brass PXM Adpt.	181.47
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	CM198511 CR	MAINTENANCE	Credit memo	(54.96)
	Total by Vendor					1,162.18
5.42	BUILDING SERVICES	FERRELLGAS LP	1121920286	MAINTENANCE	PES Prpoane	3,343.00
5.42	BUILDING SERVICES	FERRELLGAS LP	1121880959	MAINTENANCE	SSES Propane	3,860.90
5.42	BUILDING SERVICES	FERRELLGAS LP	1121987764	MAINTENANCE	SMS Propane	3,691.74
5.42	BUILDING SERVICES	FERRELLGAS LP	1121990129	MAINTENANCE	SHS Greenhouse Propane	206.94
	Total by Vendor					11,102.58
5.42	BUILDING SERVICES	HOFFMAN & HOFFMAN INC	19870-00	MAINTENANCE	SBO Fan Motor	235.00
	Total by Vendor					235.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	010460	MAINTENANCE	Rod Caulk Gun	17.09
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	025670	MAINTENANCE	Ethan Pull 10 Pack	18.29
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02538	MAINTENANCE	CTC 277V Comm SP	7.56
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	16103	MAINTENANCE	Ethan Pull 10 Pack	17.37
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	014040	MAINTENANCE	SSES Coat Hooks	95.08
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01897	MAINTENANCE	MHS Tread Grip Tape and Hammer Tacker	267.37
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	017540	MAINTENANCE	JJW Lens Covers	79.08
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	10361	MAINTENANCE	Plumbing Couplings and 60 Inch Black Iron Pipe	43.96
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	16101CR	MAINTENANCE	Credit memo	(18.29)
	Total by Vendor					527.51
5.42	BUILDING SERVICES	MICHEL LLC	67912900	MAINTENANCE	NRMS Complete Booster Pump	863.98
	Total by Vendor					863.98
5.42	BUILDING SERVICES	MORIN DISTRIBUTION INC	I0086111	MAINTENANCE	TMS Sensor Probe	502.87
	Total by Vendor					502.87
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	57429	MAINTENANCE	COES Seal Kit and Gasket	202.11
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	40362CR	MAINTENANCE	Credit memo	(66.00)
	Total by Vendor					136.11
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2873-6	MAINTENANCE	SSES Eggshell Paint	92.64
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8407-3	MAINTENANCE	SSES Paint	115.44
	Total by Vendor					208.08
5.42	BUILDING SERVICES	TRANE U S INC	13498366	MAINTENANCE	MHS Motor	268.13
5.42	BUILDING SERVICES	TRANE U S INC	13496209	MAINTENANCE	MHS Motor Bellyband	34.53
5.42	BUILDING SERVICES	TRANE U S INC	13779875	MAINTENANCE	NRMS Gasket	17.28
5.42	BUILDING SERVICES	TRANE U S INC	13779789	MAINTENANCE	RHS Switch	243.27
5.42	BUILDING SERVICES	TRANE U S INC	13779831	MAINTENANCE	HVAC Temperature Sensor	314.21
5.42	BUILDING SERVICES	TRANE U S INC	13779858	MAINTENANCE	COHS Relay Board and Heater Element	1,139.49
5.42	BUILDING SERVICES	TRANE U S INC	13779843	MAINTENANCE	SSES LP Conversion Kit, Gas Valve, Fan Blade	682.75
5.42	BUILDING SERVICES	TRANE U S INC	13779933CR	MAINTENANCE	Credit memo	(268.13)
5.42	BUILDING SERVICES	TRANE U S INC	13779815	MAINTENANCE	Motor	258.69

		Total by Vendor					2,690.22
	5.42	BUILDING SERVICES	VSC FIRE AND SECURITY INC	02ST27054583	MAINTENANCE	COES Fire Alarm Repair	909.55
		Total by Vendor					909.55
	5.42	BUILDING SERVICES	W.W. GRAINGER	9448415753	MAINTENANCE	Custodial Trash Can Tops	219.32
	5.42	BUILDING SERVICES	W.W. GRAINGER	9587297889CR	MAINTENANCE	Credit memo	(109.66)
		Total by Vendor					109.66
		Total for 5.42					145,985.97
02/03/23	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	179144	MAINTENANCE	Grounds Pruners	227.96
		Total by Vendor					227.96
		Total for 5.43					227.96
02/03/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1W79-PD47-7NWW	CHANCELLOR HIGH	Monitor cleaner, Cell phone repair kit	59.97
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1KP7-YJL1-R7QC	CHANCELLOR HIGH	Chromebook chargers (10)	117.90
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	13KV-1MNV-4CQK	NI RIVER MIDDLE	Sharpies, Cardstock, Organizers, Headphones	161.60
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1J7V-JLDJ-RVXN	CHANCELLOR HIGH	Chromebook chargers (15)	220.20
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	1G7F-KJMF-CHH7	GRADES (K-12)	Wireless Barcode Scanners (8)	217.52
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1DPW-QXYP-7CG6	PARKSIDE ELEMENTARY	50 Laptop Chargers, Document cameras. Flash drives	1,777.96
		Total by Vendor					2,555.15
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DP933-1	BATTLEFIELD MIDDLE	USB-C LC Power adapters (75), AC Adapters (35)	3,890.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DP933-2	BATTLEFIELD MIDDLE	Tech Items - AC Adapter	49.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DS283-1	COURTLAND ELEMENTARY	HP 45W USB-C Power Adapters (10)	290.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DR728-1	BROCK ROAD ELEMENTARY	Toner cartridge	172.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DR977-1	GRADES (K-12)	Chromebook Batteries, Display panel	850.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DS145-1	GRADES (K-12)	Phones, Connectors	138.00
		Total by Vendor					5,389.00
	5.68	TECHNOLOGY - CLASSROOM	COMMUNICATION SPECIALISTS INC	51041	NI RIVER MIDDLE	SL-300 2-Way Radio	430.00
		Total by Vendor					430.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	190884	GRADES (K-12)	Final Payment for Empl Expense claim # 6197.	281.75
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	190885	GRADES (K-12)	Final Payment for Empl Expense claim # 6198.	346.23
		Total by Vendor					627.98
	5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	190807	GRADES (K-12)	Final Payment for Empl Expense claim # 6165.	76.67
		Total by Vendor					76.67
	5.68	TECHNOLOGY -INSTRUCT. SUP	ODP BUSINESS SOLUTIONS LLC	286173457001	GRADES (K-12)	Folders, pens, tape, markers, highlighters	217.22
		Total by Vendor					217.22
	5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	154118	GRADES (K-12)	Chromebook cables, palmrest, keyboard	343.62
		Total by Vendor					343.62
	5.68	TECHNOLOGY - CLASSROOM	VERIZON WIRELESS	9925724095	GRADES (K-12)	Verizon Hot spots	7,377.53
		Total by Vendor					7,377.53
	5.68	TECHNOLOGY -INSTRUCT. SUP	WORTHEN CRYSTAL	190881	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6187.	166.04
		Total by Vendor					166.04
		Total for 5.68					17,183.21
02/03/23	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DP588-4	GRADES (K-12)	(300) Phones with 5 year license	39,300.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DI236-2	GRADES (K-12)	JJW Classroom Renovations - Projectors (3)	8,661.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DQ598-1	GRADES (K-12)	Press Box Equipment	5,963.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DG209-2	GRADES (K-12)	Projector Installation	5,270.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DG208-1	GRADES (K-12)	Projector Installion	3,910.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DG208-2	GRADES (K-12)	Projector Installation	1,200.00
		Total by Vendor					64,304.00
	6.65	BLDG ACQ & CONSTR SVCS	CHEMUNG CONTRACTING CORPORATION	6	SPOTSYLVANIA MIDDLE	5040001 SMS Bldg Reno Bus Lot	2,000.00
		Total by Vendor					2,000.00
		Total for 6.65					66,304.00
02/03/23	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013722:01	FLEET CENTER	Exh pipe	132.89
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013737:01	FLEET CENTER	Rocker buttons, dcm kit	301.23
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013737:02	FLEET CENTER	Rocker buttons	18.12
		Total by Vendor					452.24

7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1273274	FLEET CENTER	Wheel nut	8.80	
	Total by Vendor					8.80	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4144383192	FLEET CENTER	Uniforms/rags	134.74	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4144383192	FLEET CENTER	Uniforms/rags	93.53	
	Total by Vendor					228.27	
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3064039	FLEET CENTER	Tires -new	3,753.30	
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3064041	FLEET CENTER	Recap tires	2,800.06	
	Total by Vendor					6,553.36	
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	554504	FLEET CENTER	DEF	540.03	
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	554082	FLEET CENTER	DEF	551.01	
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1621974	FLEET CENTER	Fleet fuel	196.81	
	Total by Vendor					1,287.85	
7.34	VEHICLE MAINTENANCE SVCS	HIGHWAY GARAGE INC	B297107	FLEET CENTER	Sublet repair	525.60	
7.34	VEHICLE MAINTENANCE SVCS	HIGHWAY GARAGE INC	B297106	FLEET CENTER	Sublet repair	1,537.24	
	Total by Vendor					2,062.84	
7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	30900626	FLEET CENTER	Mounting paste, lube brush, wheel weights	671.26	
	Total by Vendor					671.26	
7.34	VEHICLE MAINTENANCE SVCS	ODP BUSINESS SOLUTIONS LLC	287587166001	FLEET CENTER	Sharpies, pens, copy paper	70.31	
	Total by Vendor					70.31	
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-130801	FLEET CENTER	Air filter	141.65	
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-131080	FLEET CENTER	Quick-struts	295.30	
	Total by Vendor					436.95	
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079082	FLEET CENTER	T-connector, led light, towel, crossing gate, cap	1,172.61	
	Total by Vendor					1,172.61	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87608P	FLEET CENTER	Gasket, oil	191.09	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87609P	FLEET CENTER	Gaskets	25.06	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87622P	FLEET CENTER	Antifreeze (18)	290.70	
	Total by Vendor					506.85	
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3030987115	FLEET CENTER	Def tank cap	42.06	
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031039637	FLEET CENTER	Def tank	340.00	
	Total by Vendor					382.06	
7.34	VEHICLE MAINTENANCE SVCS	TILLEY LUBRICANTS LLC	782753	FLEET CENTER	5w20, 5w30	2,649.60	
7.34	VEHICLE MAINTENANCE SVCS	TILLEY LUBRICANTS LLC	783896	FLEET CENTER	5w20, 5w30	941.85	
	Total by Vendor					3,591.45	
	Total for 7.34					17,424.85	
02/03/23	8.00	FUNCTION (K-12)	AETNA INC	190291	GRADES (K-12)	Payroll Run 9 - Warrant 230125	224.80
	8.00	FUNCTION (K-12)	AETNA INC	190291	GRADES (K-12)	Payroll Run 9 - Warrant 230125	59,024.24
	8.00	FUNCTION (K-12)	AETNA INC	190291	GRADES (K-12)	Payroll Run 9 - Warrant 230125	84,862.00
		Total by Vendor					144,111.04
	Total for 8.00					144,111.04	
Total						1,565,133.99	