

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
02/10/23	1.11	CLASSROOM INSTRUCTION	JUSTTECH LLC	98979	CGS SITE #1	CGS Copier lease	288.58
		Total by Vendor					288.58
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290368727001	CGS SITE #1	CGS Toner, batteries, tissues, pens	337.12
		Total by Vendor					337.12
	1.11	CLASSROOM INSTRUCTION	VERNIER SOFTWARE	5448889	CGS SITE #1	Go Direct Charge Station	284.10
	Total by Vendor					284.10	
	Total for 1.11					909.80	
02/10/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9444231-00	FOOD SERVICE	Copper Tubing, Flare Nuts, Comp Tee	69.03
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9441552-00	FOOD SERVICE	Solenoid Valve Npt, Solenoid Valve Coil	437.78
		Total by Vendor					506.81
	3.44	EQUIPMENT SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035652	FOOD SERVICE	(3) Lock Out Tags	74.76
	3.44	EQUIPMENT SERVICES	CITY ELECTRIC SUPPLY COMPANY	WB1/425697	FOOD SERVICE	(3) Lock Out Tags	74.76
		Total by Vendor					149.52
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4218808	FOOD SERVICE	Door handle, T-Stat	470.76
	Total by Vendor					470.76	
	Total for 3.44					1,127.09	
02/10/23	3.51	FOOD SERVICE	HILL BERNADINE	191877	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6237.	110.10
		Total by Vendor					110.10
	3.51	FOOD SERVICE	MARTIN DEBRA A	191846	SPOTSYLVANIA ELEMENTARY	Final Payment for Empl Expense claim # 6154.	122.57
		Total by Vendor					122.57
	3.51	FOOD SERVICE	MOORE MARY ANN	191844	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6150.	34.20
		Total by Vendor					34.20
	3.51	FOOD SERVICE	PERROTT NANETTE	191848	BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 6157.	32.42
		Total by Vendor					32.42
	3.51	FOOD SERVICE	SALYERS, CHRISTINE	191843	FOOD SERVICES ADMINISTRATION	Final Payment for Empl Expense claim # 6149.	60.02
		Total by Vendor					60.02
	3.51	FOOD SERVICE	SMITH GLADYS T	191880	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6240.	29.40
		Total by Vendor					29.40
	3.51	FOOD SERVICE	VANOVER PATRICIA	191847	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 6155.	75.18
	Total by Vendor					75.18	
	Total for 3.51					463.89	
02/10/23	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	601	ADULT EDUCATION	CWC Operational Costs Oct-Dec	944.56
	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	596	ADULT EDUCATION	Adult Education- Feb Lease	613.58
		Total by Vendor					1,558.14
	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	191870	ADULT EDUCATION	Final Payment for Empl Expense claim # 6224.	223.62
		Total by Vendor					223.62
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	6003248184	ADULT EDUCATION	Copier Maintenance Fee - Feb	36.48
		Total by Vendor					36.48
4.11	CLASSROOM INSTRUCTION	VERIZON	000015208204J A23	ADULT EDUCATION	Adult Ed Phone 540-898-8165	18.04	
	Total by Vendor					18.04	
	Total for 4.11					1,836.28	
02/10/23	5.11	CLASSROOM INSTRUCTION	ACT	1289920	SPOTSYLVANIA HIGH	Workkeys testing	175.00
	5.11	CLASSROOM INSTRUCTION	ACT	1290211	RIVERBEND HIGH	ACT Tests	430.50
	Total by Vendor					605.50	
5.11	5.11	CLASSROOM INSTRUCTION	AED PROFESSIONALS	95027	SPOTSYLVANIA HIGH	AED SMART pads cartridges	195.00
		Total by Vendor					195.00
2/8/2023 12:38:15 PM	5.11	CLASSROOM INSTRUCTION	ALEXANDER SARAH	191838	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6096.	32.75
		Total by Vendor					32.75
5.11	5.11	CLASSROOM INSTRUCTION	ALVAREZ ZENIC	191867	GRADES (K-12)	Final Payment for Empl Expense claim # 6218.	100.15
		Total by Vendor					100.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	179P-Q146-6XV6	RIVERVIEW ELEMENTARY	Books (46)	280.44	

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T96-N6KD-DWJL	RIVERVIEW ELEMENTARY	SOL Practice Test Books (6)	126.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H3J-JRG6-FTNR	SPOTSYLVANIA HIGH	Headphones, easel pads, magnetic dry erase boards	59.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H3J-JRG6-FTNR	SPOTSYLVANIA HIGH	Headphones, easel pads, magnetic dry erase boards	534.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XMV-MRVF-3CXV	SPOTSWOOD ELEMENTARY	Replacement Filters for Bottle Filler Stations (4)	251.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YCW-CXPH-DXLV	SPOTSYLVANIA HIGH	White paper bedding, Parrot caae.Guinea Pia tunnel	741.27
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JJQ-3GXW-KKNW	SPOTSWOOD ELEMENTARY	Toner cartridges (3)	355.34
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16CD-MWLW-7679	SPOTSYLVANIA HIGH	Label makers, lip gloss tubes, syringe w/o needle	123.14
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TPW-VFQ3-31TO	SPOTSYLVANIA HIGH	Flags, electric hole puncher, posters, chalkboard	284.68
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LWV-1XX7-LXW3	SPOTSYLVANIA MIDDLE	Ticket rolls, plastic jars	73.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13DW-63P4-PWHPCR	SPOTSYLVANIA HIGH	Credit	(16.02)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K3M-VLV6-19LH	SPOTSYLVANIA MIDDLE	Alarm clock, markers	19.78
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K3M-VLV6-19LH	SPOTSYLVANIA MIDDLE	Alarm clock, markers	19.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17HJ-QJVF-9DV7	ELEMENTARY SCHOOLS	Food Trays, Food Covers	12.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KDH-P3PM-96O6	CEDAR FOREST ELEMENTARY	bean bag filling	26.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YQH-WDQ9-717R	HIGH SCHOOLS	USB Adapters - 2pk	6.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NCR-CQ44-7916	SPOTSYLVANIA MIDDLE	Vintage paper, pipe cleaners, white board cleaner	272.29
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PH9-TYJC-CTXG	COURTHOUSE ROAD ELEM	Velcro rolls (2)	41.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1467-44DQ-9FPV	THORNBURG MIDDLE	Earbuds, Mints	147.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LRP-XGTF-L14R	THORNBURG MIDDLE	Sensory putty for Counseling office	23.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PXV-CRGN-X3ON	THORNBURG MIDDLE	Stand Up Mobile Computer Cart, 3-Hole Punches	914.27
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HVV-X3CM-XX7W	THORNBURG MIDDLE	Paper cutter, Packing tape dispensing aun. Hooks	120.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XMV-MRVF-YHNG	THORNBURG MIDDLE	Dry erase markers	113.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WVF-1VY7-FJRJ	GRADES (K-12)	Cardstock, Hearing Aid Batteries, Fanny Pack	39.33
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NNP-H9Q4-1DO4	MASSAPONAX HIGH	Headphones	98.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19MT-KJ7R-GFFJ	MASSAPONAX HIGH	Cardstock	13.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JMW-VKX9-1V71	MASSAPONAX HIGH	Volleyballs, Jump ropes, Scrimmage pinnies	361.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WYX-PPKM-4GDJ	MASSAPONAX HIGH	Storage Hooks, Speaker	107.62
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NVQJQJPC7TJ	LEE HILL ELEMENTARY	HEPA Air Filters, Pre Kit Filters	223.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	IXV4QCTD7RR3	LEE HILL ELEMENTARY	Notebooks	76.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HRY-7F1V-1V1R	CHANCELLOR MIDDLE	Self-Inking Name Stamps (30)	270.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CHH-QDRM-3KX7	CHANCELLOR MIDDLE	Self-Inking Name Stamps (18)	171.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D7D-C9Q6-VRL9	CHANCELLOR MIDDLE	Self-Inking Name Stamps (27)	243.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G1D-PNGG-1PDY	SALEM ELEMENTARY	Plastic storage boxes, Foam blocks, Leqos, Play food	192.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16KY-1VWT-MOFW	SMITH STATION ELEMENTARY	Construction paper, hooks, wireless doorbells	204.83
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17J1-DLJ6-VFLM	CHANCELLOR MIDDLE	Self-Inking Name Stamps (19)	180.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JM9-RYYL-D6KG	CHANCELLOR MIDDLE	Self-Inking Name Stamps (3)	35.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WL1-Y3F6-FW6H	ELEMENTARY SCHOOLS	Custom Rubber Stamp	13.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NVN-X41H-1F47	BERKELEY ELEMENTARY	Arm protection sleeves (6 pair)	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XCX-GM4J-3RW4	CEDAR FOREST ELEMENTARY	File cabinet with lock	134.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CNT-N6RD-CW3Y	COURTLAND ELEMENTARY	Pencils, books	66.98

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GTP-NMDV-3GVW	PARKSIDE ELEMENTARY	Rekenreks Math counters for KG	207.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19JH-JN1W-OWT4	COURTLAND ELEMENTARY	26 aprons	40.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GRH-LGNM-DX1T	COURTLAND ELEMENTARY	Treasure chest	28.09
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11N7-341Q-WRCN	SALEM ELEMENTARY	Presentation boards,Lego Chain Reactions kit,Clay	265.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N4R-D6NP-9TWT	BROCK ROAD ELEMENTARY	Mason jars, Electric hot pot, Laminating pouches	111.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LRP-XGTF-147N	SPOTSYLVANIA ELEMENTARY	Glucose test strips	14.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QRJ-9MYQ-L1N9	SPOTSYLVANIA ELEMENTARY	Band-aids, Nosebleed plugs	47.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FDK-FK1D-H99P	BROCK ROAD ELEMENTARY	Headphones 100pk, 24-Pocket hanaina oranizer	247.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TR9-DW4V-1NKF	SPOTSYLVANIA ELEMENTARY	Sentence strips, Velcro dots, Paint	91.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LCY-9Q36-1CXL	SPOTSYLVANIA ELEMENTARY	USB hub, 4 port USB	13.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X9Y-G6J7-1WJY	SPOTSYLVANIA ELEMENTARY	Colored Printer Paper	47.72
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XDR-Y161-1YWT	SPOTSYLVANIA ELEMENTARY	Replacement filters	435.26
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XLQ-LQFG-7Y4X	POST OAK MIDDLE	8 pair leggings for gym	77.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11DT-74N9-1X1T	MASSAPONAX HIGH	Pencil Sharpeners, DVD, Portfolio case	110.77
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CLR-FF67-3TVW	GRADES (K-12)	Address labels for ESOL testing letter	31.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PP3-LNGH-97KG	CHANCELLOR ELEMENTARY	LED Pocket Pro Otoscope	29.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KYK-K7RJ-&OTJ	CHANCELLOR ELEMENTARY	Ear Scope with Light (2)	59.78
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W6X-73K1-3WVW	GRADES (K-12)	Toner	69.38
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T44-PWCY-13NX	COURTLAND HIGH	Crackers & Door Security bar 2/1/23	85.46
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13W9-NCJ1-71D6	SMITH STATION ELEMENTARY	Instruction - File folders. pencil holder, puzzles	226.33
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YFL-NMK7-1DDW	POST OAK MIDDLE	Comp Bus supplies - Wipes, UV reactive tape	129.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14W1-WMN1-PO66	PARKSIDE ELEMENTARY	Stanchions for Parent pick up	219.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LNW-CNXF-1R36	PARKSIDE ELEMENTARY	International bunting banners	58.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HN3-XMKR-FHMO	BERKELEY ELEMENTARY	Dry erase markers 36ct	22.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G6J-39KX-4CRO	LEE HILL ELEMENTARY	Paper Grocery Bags	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11R4-63GM-JWG9	SMITH STATION ELEMENTARY	Instruction - Glue sticks, sensory stickers. dots	141.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MLD-RF7G-KGCK	RIVERBEND HIGH	English - Wristbands, face painting kit	61.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RNJ-K3FY-LPCK	RIVERBEND HIGH	Business - Printable vinyl, ink cartridges	105.71
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	191K-H1QK-6DKX	ELEMENTARY SCHOOLS	Credit memo	(27.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GFG-6F7V-1L1D	SPOTSYLVANIA ELEMENTARY	Toner cartridge	87.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14YM-VRLH-HXMH	SPOTSYLVANIA ELEMENTARY	AeroGarden Harvest, Seed pod kit	98.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VV4-33D6-3VC6	HIGH SCHOOLS	Two Way Radio Replacement Batteries	117.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19Q9-J3JW-6Y34	HIGH SCHOOLS	Hand Sanitizer, Refrigerator Locks	116.76
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HN3-XMKR-JLP7	RIVERBEND HIGH	Science - Seed starting mix	13.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DRF-339V-HKJ9	RIVERBEND HIGH	Science - Batteries and plant supplies	208.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CRY-PD6Q-3DOT	SMITH STATION ELEMENTARY	Instructions - Headphones, graph paper	107.34
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MLD-RF7G-HLCL	SMITH STATION ELEMENTARY	Instruction - Paper clips, pencils, stadlers	39.01
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V6H-XK7Q-JDPK	RIVERVIEW ELEMENTARY	Lined double sided dry erase boards	179.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PTL-VTFH-1DJCR	THORNBURG MIDDLE	12pk (9) Credit	(257.14)

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19MT-KJ7R-9KVMCR	BROCK ROAD ELEMENTARY	Credit	(23.38)
	Total by Vendor					10,686.93
5.11	CLASSROOM INSTRUCTION	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	156077	GRADES (K-12)	ACTE Nat'l WBL Conf Counselor Registration	225.00
	Total by Vendor					225.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR535-1	CHANCELLOR HIGH	Toner Cartridge	150.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS495-4	LEE HILL ELEMENTARY	Toner	295.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS495-2	LEE HILL ELEMENTARY	Toners (2)	294.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS495-3	LEE HILL ELEMENTARY	Toners (4)	380.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS4995-1	LEE HILL ELEMENTARY	Toner Cartridges (6)	602.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS055-1	BROCK ROAD ELEMENTARY	Toner cartridges (2)	413.15
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS375-1	WILDERNESS ELEMENTARY	Waste Toner Bottle, Toner	159.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS375-2	WILDERNESS ELEMENTARY	Photoconductor Kit	350.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT005-1	SPOTSYLVANIA HIGH	Technology - Power adapters (15)	435.00
	Total by Vendor					3,078.15
5.11	CLASSROOM INSTRUCTION	AVAIL LABS LLC	SO-0049439	RIVERBEND HIGH	Athletics - JV Uniforms	3,302.00
	Total by Vendor					3,302.00
5.11	CLASSROOM INSTRUCTION	BARVA, KELLEY	191855	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6203.	109.39
	Total by Vendor					109.39
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD MIDDLE SCHOOL	032923TMS	THORNBURG MIDDLE	VBODA District Assessment fees	455.00
	Total by Vendor					455.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230130-0041	GRADES (K-12)	PRC/Child Find Copying Serv - Jan 2023	47.43
5.11	CLASSROOM INSTRUCTION	BELORO INC	230201-0025	SPOTSYLVANIA HIGH	Copier lease - Jan	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230201-0026	SPOTSYLVANIA HIGH	Copier lease - Jan	50.00
	Total by Vendor					147.43
5.11	CLASSROOM INSTRUCTION	BENCHMARK EDUCATION	481544	RIVERVIEW ELEMENTARY	Decodable Readers, Decodable Fluency Builders	379.50
	Total by Vendor					379.50
5.11	CLASSROOM INSTRUCTION	BENDER JOHANNA	191852	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 6200.	78.93
	Total by Vendor					78.93
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	191998	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6138.	80.24
	Total by Vendor					80.24
5.11	CLASSROOM INSTRUCTION	BRADLEY, ALYSSA	191856	GRADES (K-12)	Final Payment for Empl Expense claim # 6204.	57.38
	Total by Vendor					57.38
5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	192016	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6265.	143.77
5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	192017	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6268.	94.31
	Total by Vendor					238.08
5.11	CLASSROOM INSTRUCTION	CHANCELLOR HIGH SCHOOL	020323SHS	SPOTSYLVANIA HIGH	All-District Choir Assessment fee	60.00
5.11	CLASSROOM INSTRUCTION	CHANCELLOR HIGH SCHOOL	002056029	COURTLAND HIGH	All District Band Fees 1/27/23	480.00
	Total by Vendor					540.00
5.11	CLASSROOM INSTRUCTION	COMPTIA LEARNING	118079	GRADES (K-12)	14 Computer Sys Credentials, 28 Licenses, 4 keys	4,020.00
	Total by Vendor					4,020.00
5.11	CLASSROOM INSTRUCTION	CONCORD THEATRICALS CORP	10732539	RIVERBEND HIGH	Drama - Scripts for Grease	179.10
	Total by Vendor					179.10
5.11	CLASSROOM INSTRUCTION	CONSTRUCTIVE PLAYTHINGS	5193697800	HEADSTART	Outdoor alphabet, Weather and Writing stones	891.70
	Total by Vendor					891.70
5.11	CLASSROOM INSTRUCTION	CPB BEHAVIORAL THERAPY AND ADVOCACY SERVICES LLC	2301	GRADES (K-12)	FY23 Agreement Svc Consult - Jan 2023	5,040.00
	Total by Vendor					5,040.00
5.11	CLASSROOM INSTRUCTION	CTBOOK HOLDINGS LLC	129474	ELEMENTARY SCHOOLS	The Color Monster - A Story About Emotions (550)	4,861.50
	Total by Vendor					4,861.50
5.11	CLASSROOM INSTRUCTION	DANNY'S PIZZA AND SUBS	25467	GRADES (K-12)	(7) pizzas for El Family Meeting 1/11/23	58.50
	Total by Vendor					58.50
5.11	CLASSROOM INSTRUCTION	DIXON SMITH MIDDLE SCHOOL	All District	CHANCELLOR MIDDLE	All District Band - 5 students attending	202.50
5.11	CLASSROOM INSTRUCTION	DIXON SMITH MIDDLE SCHOOL	02062023	THORNBURG MIDDLE	District Honor band student fees	202.50
	Total by Vendor					405.00
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV1233959	POST OAK MIDDLE	Dry erase grids, dry erase boards, tile puzzles	4,061.74
	Total by Vendor					4,061.74

5.11	CLASSROOM INSTRUCTION	ELLIS, MICHELLE	013123REIMB	GRADES (K-12)	Pre-K Observation Training Lunch Reimbursement	30.00
	Total by Vendor					30.00
5.11	CLASSROOM INSTRUCTION	EVANS JESSICA	191873	GRADES (K-12)	Final Payment for Empl Expense claim # 6227.	57.00
5.11	CLASSROOM INSTRUCTION	EVANS JESSICA	191874	GRADES (K-12)	Final Payment for Empl Expense claim # 6228.	144.56
	Total by Vendor					201.56
5.11	CLASSROOM INSTRUCTION	FUN AND FUNCTION LLC	636179	ELEMENTARY SCHOOLS	Weighted vests	178.51
	Total by Vendor					178.51
5.11	CLASSROOM INSTRUCTION	GRACENOTES LLC*	k92p9w	SPOTSYLVANIA HIGH	Student/Educator Sight Reading subscription	96.80
5.11	CLASSROOM INSTRUCTION	GRACENOTES LLC*	b922mw	CHANCELLOR HIGH	Strings Subscription	84.00
	Total by Vendor					180.80
5.11	CLASSROOM INSTRUCTION	HARRY PRESTON ROBERSON	1106	CHANCELLOR MIDDLE	4/4 Violin Outfit, Viola repair	285.00
5.11	CLASSROOM INSTRUCTION	HARRY PRESTON ROBERSON	1104	CHANCELLOR MIDDLE	Violin repair, Viola string	175.00
	Total by Vendor					460.00
5.11	CLASSROOM INSTRUCTION	HEIL BRITTANY	191883	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6252.	53.84
	Total by Vendor					53.84
5.11	CLASSROOM INSTRUCTION	HERTZ FURNITURE SYSTEMS CORP	688853	GRADES (K-12)	(6) Group Study Round School Tables	1,137.21
5.11	CLASSROOM INSTRUCTION	HERTZ FURNITURE SYSTEMS CORP	688853	MIDDLE SCHOOLS	(6) Group Study Round School Tables	1,251.00
	Total by Vendor					2,388.21
5.11	CLASSROOM INSTRUCTION	HICKEY ANGELA	192008	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6248.	61.37
	Total by Vendor					61.37
5.11	CLASSROOM INSTRUCTION	HOFER RICHARD	012623CONF	GRADES (K-12)	Mileage Reimb for Architecture Training 1/23-26/22	290.82
	Total by Vendor					290.82
5.11	CLASSROOM INSTRUCTION	HOME DEPOT CREDIT SERVICES	7610090	RIVERBEND HIGH	Tech Ed- Fence Pickets	41.40
	Total by Vendor					41.40
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364958986	SPOTSYLVANIA HIGH	Band sheet music - EPRINT	6.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364967790	SPOTSYLVANIA HIGH	Band sheet music - EPRINT	3.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364974507	SPOTSYLVANIA HIGH	Band sheet music - EPRINT	12.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364978259	SPOTSYLVANIA HIGH	Band sheet music - EPRINT	195.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364998517	CHANCELLOR HIGH	Band - Sheet Music	75.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364994409	CHANCELLOR HIGH	Band - Sheet Music	141.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364979861	CHANCELLOR HIGH	Band - Sheet Music	47.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364866839	CHANCELLOR HIGH	Band - Sheet Music	55.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364683795	COURTLAND HIGH	Grave and Allegro 10/24/22	50.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364729596	COURTLAND HIGH	Orchestra Music 11/3/23	384.99
	Total by Vendor					969.98
5.11	CLASSROOM INSTRUCTION	JACKSON ALEYA	192018	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6274.	58.30
	Total by Vendor					58.30
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30124345	COURTLAND HIGH	Diploma Covers	1,894.95
	Total by Vendor					1,894.95
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M194249	POST OAK MIDDLE	Band - Instrument repair-Baritone Sax	153.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M194249A	POST OAK MIDDLE	Band - Instrument Repairs-Eastar Clarinet	70.00
	Total by Vendor					223.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	12024.00	COURTHOUSE ROAD ELEM	3rd grade JA whiteboard erasers, chalk hldr. dens	309.43
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	12863.00	SPOTSYLVANIA ELEMENTARY	Magnetic Word Builders & Pocket chart , Journals	162.46
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	12547.00JA23	LEE HILL ELEMENTARY	Writing Paper	66.56
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10966.00JA23	LEE HILL ELEMENTARY	Writing Paper	53.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10966.00CR	LEE HILL ELEMENTARY	Credit	(53.60)
	Total by Vendor					538.45
5.11	CLASSROOM INSTRUCTION	LACROSSE UNLIMITED INC	INV53029	RIVERBEND HIGH	Athletics - Lacrosse helmets (40)	8,680.00
	Total by Vendor					8,680.00
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	371350012423	ELEMENTARY SCHOOLS	Teaching Tubs	305.95
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	371330012323	ELEMENTARY SCHOOLS	Sequencing Cards, Storyteller Writing Box	41.83
	Total by Vendor					347.78
5.11	CLASSROOM INSTRUCTION	LEARNING RESOURCES INC AND	INV000633907	ELEMENTARY SCHOOLS	Playfoam Pals, Learning Buddies	120.97
	Total by Vendor					120.97
5.11	CLASSROOM INSTRUCTION	LINKENHOKER STACEY	191859	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6207.	51.16

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	Total by Vendor					51.16
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	012023CHHS	CHANCELLOR HIGH	Strings - All County Orchestra Fees - CHHS	112.00
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	020623RHS	RIVERBEND HIGH	All-District Assessment Fees	463.60
	Total by Vendor					575.60
5.11	CLASSROOM INSTRUCTION	MCKINNEY, KATHERINE	192000	GRADES (K-12)	Final Payment for Empl Expense claim # 6186.	157.59
	Total by Vendor					157.59
5.11	CLASSROOM INSTRUCTION	MELHART MUSIC CENTER	3511112	CHANCELLOR HIGH	Strings - 24 Slot Violin/Viola Storage Rack	1,440.00
	Total by Vendor					1,440.00
5.11	CLASSROOM INSTRUCTION	NCS PEARSON INC	20932627	ELEMENTARY SCHOOLS	CTOPP and KBIT Record Forms	523.64
5.11	CLASSROOM INSTRUCTION	NCS PEARSON INC	21054423	GRADES (K-12)	Scoring Subscriptions	168.80
5.11	CLASSROOM INSTRUCTION	NCS PEARSON INC	21126134	GRADES (K-12)	Testing materials	348.06
	Total by Vendor					1,040.50
5.11	CLASSROOM INSTRUCTION	NORRIS KELLY	191857	GRADES (K-12)	Final Payment for Empl Expense claim # 6205.	56.00
	Total by Vendor					56.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289912502001	MASSAPONAX HIGH	Toner Cartridge	95.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285599132004	COURTHOUSE ACADEMY	Desk Pad	7.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285599132002	COURTHOUSE ACADEMY	Labeler	91.50
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285599132001	COURTHOUSE ACADEMY	Batteries, Markers, Extension Cords, Tape	756.18
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286539205001	ELEMENTARY SCHOOLS	Magnetic Dry Erase Board	177.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289150501001	ELEMENTARY SCHOOLS	Tissues, 4 Cartons	117.92
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286524816001	ELEMENTARY SCHOOLS	Markers, Envelopes, Thermal Pouches	303.04
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286836274001	PARKSIDE ELEMENTARY	Fabuloso cleaner and coffee K-cups	99.63
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289505671001	SPOTSYLVANIA MIDDLE	Copy paper	140.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290435911001	SPOTSYLVANIA MIDDLE	Hanging folders, envelopes, pencil sharpeners	159.54
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286622581001	CHANCELLOR HIGH	Calculator, labels, tissues, folders, pens, velcro	165.30
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	282161719002	CHANCELLOR HIGH	Soc Studies - Copy Paper	7.29
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	282161719001	CHANCELLOR HIGH	Soc Studies - Chalk, Paper, Pens, Hole punch	238.33
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289184131001	SMITH STATION ELEMENTARY	Instructional Supplies - Crayons, markers, tape	76.89
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285844912002	CHANCELLOR HIGH	Business: Desk Calendar	6.76
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285844913001	CHANCELLOR HIGH	Business: 24 pks of ready-to-pop 8 oz popcorn	49.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285844914001	CHANCELLOR HIGH	Business: USB Drives	41.67
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285844912001	CHANCELLOR HIGH	Business: Tissue, highlighters, post-it notes	261.25
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285843084001	CHANCELLOR HIGH	Business: Wall calendar	15.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	281822238001	CHANCELLOR HIGH	SPED - Plastic utensils	2.85
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	281501182001	CHANCELLOR HIGH	SPED - Headphones	123.90
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	278976269001	CHANCELLOR HIGH	SPED - Batteries, Thermal pouches	155.90
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	275880380001	CHANCELLOR HIGH	Stand Up desk	287.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	273075618001	CHANCELLOR HIGH	SPED - Smart sorter, Dry-erase markers	72.84
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	271479142001	CHANCELLOR HIGH	Math dept - Copy paper	239.95
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	271479768001	CHANCELLOR HIGH	Math dept - Tissues	51.56
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	266044710001	CHANCELLOR HIGH	Sheet protectors	8.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	266044691001	CHANCELLOR HIGH	Tape	54.78
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	266044723001	CHANCELLOR HIGH	Utility cart	60.19
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	270573707001	CHANCELLOR HIGH	Soc Stu - Markers, glue, pens, paper, pencils	245.29
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	266958176001	CHANCELLOR HIGH	Math - Chalk, glue, tissue, pens, paper, pencils	704.71
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	263036771001	CHANCELLOR HIGH	Business - Disinf spray, markers, tissues, toner	670.03
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	263043914001	CHANCELLOR HIGH	Business: 24 pks of ready-to-pop 4 oz popcorn	29.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	263043916001	CHANCELLOR HIGH	Business - Double sided foam	29.49
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	258545914001	CHANCELLOR HIGH	Soc Studies - Color paper, notebook paper, markers	304.78
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260840927001	CHANCELLOR HIGH	Cardstock for hall passes	365.15
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260539166002	CHANCELLOR HIGH	Vertical wall file	9.12
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260539166001	CHANCELLOR HIGH	Velcro, sharpies, binders, pens, tabs, folders	116.51
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289458455001	WILDERNESS ELEMENTARY	Copier Paper	234.95

5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260550983001	CHANCELLOR HIGH	File folders	53.49
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289327726001	BERKELEY ELEMENTARY	Wall Sign Holders (13), Command Strios (132 bairs)	78.60
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286459575001	FREEDOM MIDDLE	Poster Paper	254.39
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289907795001	RIVERBEND HIGH	Marketing class supplies-Tape, batteries, planners	237.47
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289907795002	RIVERBEND HIGH	Marketing class supplies - Masking tape	6.81
	Total by Vendor					7,213.93
5.11	CLASSROOM INSTRUCTION	PITSCO EDUCATION LLC	23-000002496	THORNBURG MIDDLE	Wax paper	15.75
	Total by Vendor					15.75
5.11	CLASSROOM INSTRUCTION	PRIMO ANTHONY	191853	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6201.	123.60
	Total by Vendor					123.60
5.11	CLASSROOM INSTRUCTION	QASIMI AYESHA	192012	GRADES (K-12)	Final Payment for Empl Expense claim # 6257.	15.19
	Total by Vendor					15.19
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	191995	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 6104.	74.62
	Total by Vendor					74.62
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5066675338	COURTLAND ELEMENTARY	Color copies	64.06
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5066675172	GRADES (K-12)	Copier Lease - color prints February	27.98
	Total by Vendor					92.04
5.11	CLASSROOM INSTRUCTION	ROCHESTER 100 INC	INV044352	SPOTSYLVANIA ELEMENTARY	Navy blue communication folders	145.00
	Total by Vendor					145.00
5.11	CLASSROOM INSTRUCTION	SATCHELL KRISTINA	012723Reimburse	GRADES (K-12)	Reimburse for VAAE Conf Registration	110.00
	Total by Vendor					110.00
5.11	CLASSROOM INSTRUCTION	SCATES PAMELA	191885	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6256.	76.50
	Total by Vendor					76.50
5.11	CLASSROOM INSTRUCTION	SCHMIDT KELLY	191868	GRADES (K-12)	Final Payment for Empl Expense claim # 6220.	68.05
	Total by Vendor					68.05
5.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	020123SHS	SPOTSYLVANIA HIGH	All-District Orchestra Assessment	253.50
5.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	02012023	THORNBURG MIDDLE	District Orchestra Student Participation	208.00
5.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	DISTRICTBAND MHS	MASSAPONAX HIGH	59 Students for District Band	383.50
5.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	030923TMS	THORNBURG MIDDLE	MS Assessment Registration - Thornburg MS	372.00
	Total by Vendor					1,217.00
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4157301-00	COURTLAND ELEMENTARY	Sharps container, Underwear, Bandages, Med cabinet	1,131.27
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4158537-00	WILDERNESS ELEMENTARY	Exam Gloves, Vaseline, Cotton Balls, Thermometer	286.13
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4158537-01	WILDERNESS ELEMENTARY	Exam Gloves	40.96
	Total by Vendor					1,458.36
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104212518	ELEMENTARY SCHOOLS	Learning Palette Kits, Flash Cards, Game	637.12
	Total by Vendor					637.12
5.11	CLASSROOM INSTRUCTION	SEAGULL VENTURES LLC	272	GRADES (K-12)	FY23 Speech & Language therapy - Jan 2023	37,749.75
	Total by Vendor					37,749.75
5.11	CLASSROOM INSTRUCTION	SHAFFER BRIDGETTE	191841	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6134.	316.24
5.11	CLASSROOM INSTRUCTION	SHAFFER BRIDGETTE	192005	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6236.	23.65
	Total by Vendor					339.89
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	191872	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6226.	95.49
	Total by Vendor					95.49
5.11	CLASSROOM INSTRUCTION	SMITH-MASON ELAINE	kb12132022	SPOTSYLVANIA HIGH	Rosin, violin strings, violin, viola, violin bows	1,151.00
	Total by Vendor					1,151.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15704	SPOTSWOOD ELEMENTARY	Testing Strategies	166.48
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15749	CHANCELLOR MIDDLE	Yellow MVP Cards	281.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15688	BATTLEFIELD ELEMENTARY	Tardy pass	142.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15607	LEE HILL ELEMENTARY	New Nation	60.52

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5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15752	SMITH STATION ELEMENTARY	Rome and Greece 3rd	7.24
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15594	LEE HILL ELEMENTARY	Seen @ the Clinic	146.80
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15789	PARKSIDE ELEMENTARY	3rd Grade Reading Homework	51.39
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15794	PARKSIDE ELEMENTARY	3rd Grade Math Review	11.15
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15716	BROCK ROAD ELEMENTARY	BRES Envelopes	115.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15762	SALEM ELEMENTARY	Salem ES Envelopes	87.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15764	SPOTSYLVANIA HIGH	Permit To Leave books	258.18
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15710	SPOTSYLVANIA ELEMENTARY	Envelopes with address	32.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15759	POST OAK MIDDLE	World History Notebooks	700.24
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15722	MASSAPONAX HIGH	MHS Envelopes	32.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15814	SALEM ELEMENTARY	3rd Grade Work Packet	16.63
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15812	SALEM ELEMENTARY	3rd Grade Work Packet	33.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15810	SALEM ELEMENTARY	KG Word Families	198.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15803	THORNBURG MIDDLE	PBIS cards	9.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15761	THORNBURG MIDDLE	Honor roll posters	36.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15813	SALEM ELEMENTARY	3rd Grade Work Packet (Line2)	22.39
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15799	RIVERVIEW ELEMENTARY	Riverview SOL Prep 22.23	20.47
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15798	RIVERVIEW ELEMENTARY	Riverview 5th Grade SOL Quick Check	23.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15797	RIVERVIEW ELEMENTARY	Riverview SOL Review Cards 4th Grade 22.23	67.84
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15795	RIVERVIEW ELEMENTARY	Riverview 5th Grade SOL Review Cards	41.92
	Total by Vendor					2,565.39
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	020623	COURTLAND HIGH	All County Band Fee 2/6/23	154.00
	Total by Vendor					154.00
5.11	CLASSROOM INSTRUCTION	SUPER DUPER PUBLICATIONS	2797818A	ELEMENTARY SCHOOLS	Question Strips, Articulation Cards, Seauencina	441.11
	Total by Vendor					441.11
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	219939987	WILDERNESS ELEMENTARY	Instructional Worksheets for 2nd Grade and SPED	19.99
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	219939987	WILDERNESS ELEMENTARY	Instructional Worksheets for 2nd Grade and SPED	21.90
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	220524621	RIVERBEND HIGH	WI Digital class lessons	79.47
	Total by Vendor					121.36
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	44861	GRADES (K-12)	FY23 School Tuition - Jan 2023	3,689.00
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	44859	GRADES (K-12)	FY23 School Tuition - Jan 2023	3,767.00
	Total by Vendor					7,456.00
5.11	CLASSROOM INSTRUCTION	TOOLS 4 READING LLC	16796	ELEMENTARY SCHOOLS	The T4R Value Pack	165.00
	Total by Vendor					165.00
5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	191839	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6105.	143.61
	Total by Vendor					143.61
5.11	CLASSROOM INSTRUCTION	UNDERHILL MICHELLE	191884	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6254.	25.28
	Total by Vendor					25.28
5.11	CLASSROOM INSTRUCTION	VBEA - VA BUSINESS ED ASSOC	22-23 Memberships	CHANCELLOR HIGH	VBEA Memberships - 22-23 - Chancellor H S	100.00
	Total by Vendor					100.00
2/8/2023 12:55:18 PM	CLASSROOM INSTRUCTION	VENABLE-SHELTON SUELLEN	020323CONF	GRADES (K-12)	VESA Conference travel reimbursement	191.26
	Total by Vendor					191.26
5.11	CLASSROOM INSTRUCTION	VENTRIS LEARNING LLC	20231424	WILDERNESS ELEMENTARY	UFLI Foundations Teacher Manuals for RR	1,505.00
	Total by Vendor					1,505.00
5.11	CLASSROOM INSTRUCTION	VERIZON	000995766727J A23	GRADES (K-12)	HDS Phone	32.65

		Total by Vendor				32.65	
5.11	CLASSROOM INSTRUCTION	WEBB JEREMY	191845	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 6153.	78.60	
		Total by Vendor				78.60	
5.11	CLASSROOM INSTRUCTION	WENGER CORPORATION	842962	FREEDOM MIDDLE	Violin/Viola Rack	1,301.20	
		Total by Vendor				1,301.20	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0821926	COURTHOUSE ROAD ELEM	AED Adult Pads	150.00	
		Total by Vendor				150.00	
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1964074	BROCK ROAD ELEMENTARY	Foundations Student Durables 10pk (2)	972.00	
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1965539	ELEMENTARY SCHOOLS	WRS Student Readers	65.00	
		Total by Vendor				1,037.00	
5.11	CLASSROOM INSTRUCTION	YOUNG, DERRECE	191886	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6258.	201.54	
		Total by Vendor				201.54	
		Total for 5.11				126,122.05	
02/10/23	5.12	GUIDANCE SERVICES	CAREER AND TECHNICAL EDUCATION	5614	HIGH SCHOOLS	(305) Workplace Readiness Tests 12/1-12/31/22	3,050.00
		Total by Vendor				3,050.00	
5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	191849	GRADES (K-12)	Final Payment for Empl Expense claim # 6174.	71.84	
		Total by Vendor				71.84	
5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	191878	GRADES (K-12)	Final Payment for Empl Expense claim # 6238.	85.49	
		Total by Vendor				85.49	
5.12	SCHOOL SOCIAL WORKERS SVC	KIPP JENNY	191875	GRADES (K-12)	Final Payment for Empl Expense claim # 6232.	16.31	
		Total by Vendor				16.31	
5.12	GUIDANCE SERVICES	MONTES DE OCA PAULA	191997	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 6133.	53.71	
		Total by Vendor				53.71	
5.12	SCHOOL SOCIAL WORKERS SVC	PERSSON EMMA	191842	GRADES (K-12)	Final Payment for Empl Expense claim # 6148.	116.80	
		Total by Vendor				116.80	
5.12	SCHOOL SOCIAL WORKERS SVC	ROGERS LAUREN	191879	GRADES (K-12)	Final Payment for Empl Expense claim # 6239.	79.19	
		Total by Vendor				79.19	
5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	191882	GRADES (K-12)	Final Payment for Empl Expense claim # 6249.	79.45	
		Total by Vendor				79.45	
5.12	SCHOOL SOCIAL WORKERS SVC	SOLUTION FOCUSED FAMILY INTERVENTION INC	3217	GRADES (K-12)	Family Therapy Services MH&W	11,490.00	
		Total by Vendor				11,490.00	
5.12	GUIDANCE SERVICES	WORKING IN SUPPORT OF EDUC	925-3242193	HIGH SCHOOLS	EPF Credentialing 12/12-1/31/23 for all HS and JJW	13,599.00	
		Total by Vendor				13,599.00	
		Total for 5.12				28,641.79	
02/10/23	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1P3D-4P9K-GGWD	SPOTSYLVANIA HIGH	Library book	12.99
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	14HH-316G-1KVRCR	SPOTSYLVANIA HIGH	Credit	(1.20)	
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1V7R-DQ1V-79CX	SPOTSYLVANIA HIGH	Library book	12.99	
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1JRT-WC61-36YR	SPOTSYLVANIA HIGH	Library books	276.03	
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1PGC-N3XW-H6DO	SPOTSYLVANIA HIGH	Library books	491.55	
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	11N7-P1RX-9MWX	POST OAK MIDDLE	Bingo chips, tape refills	49.67	
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1H3P-FVXX-1TV9	POST OAK MIDDLE	1 6pk packing tape	12.99	
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T71-7FN3-MVYW	HIGH SCHOOLS	DVD - A Doll's House	17.98	
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LNC-6N3V-64W1	GRADES (K-12)	Printer cartridges, tablecloths, tape	388.81	
5.13	GUIDANCE SERVICES SBO	AMAZON CAPITAL SERVICES INC	1JVW-MFNC-3LGL	HIGH SCHOOLS	Tablecloths, Napkins, Confetti, Candy	88.39	
2/8/2023 12:35:15 PM	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HN3-XMKR-14NN	HIGH SCHOOLS	Command Hooks, Door Stops, Flash Drives	61.73
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1316-1RG7-93LM	GRADES (K-12)	Construction Party Favors Straws (13)	194.87	
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KNY-WLNY-VMFO CR	HIGH SCHOOLS	Credit memo	(48.00)	
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	16QF-6FHP-3GP7	RIVERBEND HIGH	Library books, adapters	426.04	

5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1GFG-6F7V-1LRR	RIVERBEND HIGH	Library-Washable glue, curling ribbon, paper punch	42.54	
	Total by Vendor					2,027.38	
5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	10805	GRADES (K-12)	FY23 ABA consultation supp - Jan 2023	240.00	
	Total by Vendor					240.00	
5.13	IMPROVEMT OF INSTRUCTION	B W WILSON PAPER COMPANY INC	2799350	GRADES (K-12)	Copy Paper	2,562.00	
	Total by Vendor					2,562.00	
5.13	IMPROVEMT OF INSTRUCTION	BARVA, KELLEY	012323CONF	ELEMENTARY SCHOOLS	Conf Expense Remibursement	63.15	
	Total by Vendor					63.15	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230131-0004	ELEMENTARY SCHOOLS	FY23 Copier Services - Jan 2023	89.04	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230130-0048	COURTHOUSE ACADEMY	CHA Copying Services FY23 - Jan 2023	109.68	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230130-0047	GATEWAY ACADEMY (AUTISM)	GWA Copying Services FY23 - Jan 2023	394.32	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230130-0040	ELEMENTARY SCHOOLS	OSSS copying service FY23 - Jan 2023	50.00	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230130-0041	GRADES (K-12)	PRC/Child Find Copying Serv - Jan 2023	57.69	
	Total by Vendor					700.73	
5.13	MEDIA SERVICES	BRAINPOP LLC	US399212	COURTHOUSE ROAD ELEM	Brain Pop Subscription	3,515.00	
	Total by Vendor					3,515.00	
5.13	IMPROVEMT OF INSTRUCTION	COLEMAN TAMMI	020223	GRADES (K-12)	Tuition Reimbursement	750.00	
	Total by Vendor					750.00	
5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	192007	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6245.	27.75	
	Total by Vendor					27.75	
5.13	IMPROVEMT OF INSTRUCTION	DAVIS ADAMIANA	020223	GRADES (K-12)	tuition reimbursement	240.25	
	Total by Vendor					240.25	
5.13	MEDIA SERVICES	DEMCO INC	7242864	CHANCELLOR HIGH	Library - Laminate, Laminate Sqaueeee	210.48	
	Total by Vendor					210.48	
5.13	IMPROVEMT OF INSTRUCTION	DEPAOL ANDREA J	111922CONF	BROCK ROAD ELEMENTARY	VMEA Conference Travel Reimbursement	350.00	
	Total by Vendor					350.00	
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003457664	COURTHOUSE ACADEMY	CHA monthly water supply FY23	64.67	
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003457665	GATEWAY ACADEMY (AUTISM)	GWA Water supply for FY23	35.51	
	Total by Vendor					100.18	
5.13	IMPROVEMT OF INSTRUCTION	FLORIDA LEAGUE INTERNATIONAL	23-D-60880	HIGH SCHOOLS	IB Registration - Category 2 DP Bioloav	1,125.00	
	Total by Vendor					1,125.00	
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	155	GRADES (K-12)	ABA Social Cognition Instr WK: 1/31/2023	1,225.00	
	Total by Vendor					1,225.00	
5.13	IMPROVEMT OF INSTRUCTION	LILLY STEFANIE	020223	GRADES (K-12)	Tuition Reimbursement	684.00	
	Total by Vendor					684.00	
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN347704	GRADES (K-12)	Virtual Learning School - Jan 2023	5,406.00	
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN347581	GRADES (K-12)	Virtual Learning School - Jan 2023	6,105.00	
	Total by Vendor					11,511.00	
5.13	IMPROVEMT OF INSTRUCTION	LONG SAMANTHA	191840	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6118.	11.92	
	Total by Vendor					11.92	
5.13	IMPROVEMT OF INSTRUCTION	NCS PEARSON INC	20975757	ELEMENTARY SCHOOLS	OLSAT8 Form 5 Level G Response Kev	44.50	
	Total by Vendor					44.50	
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	280342657001	GRADES (K-12)	Toner cartridges (3)	193.69	
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	280346085001	GRADES (K-12)	Toner cartridge	69.85	
5.13	MEDIA SERVICES	ODP BUSINESS SOLUTIONS LLC	287453408001	BROCK ROAD ELEMENTARY	Copy paper,Storage containers,Glue sticks,Markers	649.86	
	Total by Vendor					913.40	
5.13	IMPROVEMT OF INSTRUCTION	PENNY RENEE HERNANDEZ	01312023	ELEMENTARY SCHOOLS	FY23 Parent travel - Dec 2022 and Jan 2023	490.59	
	Total by Vendor					490.59	
5.13	IMPROVEMT OF INSTRUCTION	TOYE JONES ELIZABETH	020223	GRADES (K-12)	Tuition Reimbursement	750.00	
	Total by Vendor					750.00	
5.13	IMPROVEMT OF INSTRUCTION	VENTRIS LEARNING LLC	20231114	CHANCELLOR ELEMENTARY	UFLI Foundation Manuals (10)	700.00	
	Total by Vendor					700.00	
5.13	IMPROVEMT OF INSTRUCTION	WINGERT SHANNON	020223	GRADES (K-12)	Tuition Reimbursement	750.00	
	Total by Vendor					750.00	
	Total for 5.13					28,992.33	
02/10/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1H3J-JRG6-FTNR	SPOTSYLVANIA HIGH	Headphones, easel pads, magnetic dry erase boards	229.98

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5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1YCW-CXPH-DXLV	SPOTSYLVANIA HIGH	White paper bedding, Parrot cage, Guinea Pig tunnel	99.99
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1FXD-9QRN-1X9W	SPOTSYLVANIA MIDDLE	12 Compartment organizer	54.54
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1C39-XV4K-G4L6	THORNBURG MIDDLE	Candy, Packing tape, Sticky notes	103.32
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	14PJ-LKRR-3MPG	THORNBURG MIDDLE	Flashlights, Whistles for Emergency Go bags	47.68
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HJK-6QMR-HTXR	BROCK ROAD ELEMENTARY	File Folders 100pk (2)	46.96
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1CMJ-64MY-1DPX	MASSAPONAX HIGH	Tower Heater	54.99
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1TPM-MNYL-GCPL	GRADES (K-12)	Hardcover Merriam-Webster dictionaries; paper clips	29.51
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1PRK-T7XT-3KK9	GRADES (K-12)	Electronics screen wipes	16.99
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	11JL-VTJ4-3QCR	GRADES (K-12)	Wireless PowerPoint remote, carrying cases, USB	187.23
	Total by Vendor					871.19
5.14	INSTRUC SUPPORT-SCH ADMIN	ASHTON SHAWNA L	192006	GRADES (K-12)	Final Payment for Empl Expense claim # 6242.	118.16
	Total by Vendor					118.16
5.14	INSTRUC SUPPORT-SCH ADMIN	ATTRONICA	DS630-1	GRADES (K-12)	Monitor	147.00
	Total by Vendor					147.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230130-0044	CHANCELLOR MIDDLE	CMS Copier Lease - Jan	691.70
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230130-0052	RIVERVIEW ELEMENTARY	Copier lease - January	880.67
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230130-0055	CHANCELLOR HIGH	Copier Lease - January	360.57
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230130-0039	BATTLEFIELD ELEMENTARY	Copier Lease - January	275.62
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230131-0007	SALEM ELEMENTARY	Copier Lease - January	622.22
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230201-0027	THORNBURG MIDDLE	Copier Lease	671.20
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230201-0024	LEE HILL ELEMENTARY	Copier lease - Jan	624.43
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230203-0003	PARKSIDE ELEMENTARY	Copier lease - Jan	624.08
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230130-0046	WILDERNESS ELEMENTARY	Copier Lease - January	1,063.38
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230206-0009	SPOTSYLVANIA MIDDLE	Copier lease - Jan	1,933.41
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230203-0009	FREEDOM MIDDLE	Copier Lease	620.34
	Total by Vendor					8,367.62
5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	191861	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6210.	87.77
	Total by Vendor					87.77
5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	191862	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6211.	16.64
	Total by Vendor					16.64
5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	403044	CHANCELLOR HIGH	Shredding Services - 3rd quarter	69.95
	Total by Vendor					69.95
5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	192009	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6250.	12.05
	Total by Vendor					12.05
5.14	OFFICE OF THE PRINCIPAL	EATON SAMIRA	192004	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6219.	0.66
	Total by Vendor					0.66
5.14	OFFICE OF THE PRINCIPAL	GILL TERCIA	191850	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6177.	35.37
5.14	OFFICE OF THE PRINCIPAL	GILL TERCIA	191999	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6175.	58.75
	Total by Vendor					94.12
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	98642	MASSAPONAX HIGH	Copier Lease	1,087.74
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	98982	SPOTSWOOD ELEMENTARY	Copier maintenance/usage - January	371.35
	Total by Vendor					1,459.09
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	285020482001	SPOTSWOOD ELEMENTARY	File folders, Packing tape, Staples, Binder clips	194.71
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	288229934001	SPOTSYLVANIA HIGH	Chair	343.07
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	291491194001	SPOTSYLVANIA HIGH	Perf pad	6.52
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	282259238001	CHANCELLOR HIGH	Pens	15.96
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	273988632001	CHANCELLOR HIGH	Paper clips	13.98
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	272872952001	CHANCELLOR HIGH	Paper clips	14.28
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	287932014001	CHANCELLOR HIGH	Privacy filter	72.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	281645758001	CHANCELLOR HIGH	Post-it notes	6.41
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	287542900001	CHANCELLOR HIGH	Wireless mouse, tape	37.76
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	287605511001	CHANCELLOR HIGH	Folders	51.20
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	272282664001	CHANCELLOR HIGH	Monitor Privacy Screens (2)	201.98
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	272290598001	CHANCELLOR HIGH	Gel pens	8.04

5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	275340838001	CHANCELLOR HIGH	Wall sign	14.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	281533509001	CHANCELLOR HIGH	Batteries	37.98
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	266903842001	CHANCELLOR HIGH	Testing - Pencils, paper	114.73
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	288602991001	WILDERNESS ELEMENTARY	Electric Pencil Sharpener, Post-it Notes	79.30
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	290077409001	RIVERBEND HIGH	Office - Masking tape	23.38
	Total by Vendor					1,237.28
5.14	OFFICE OF THE PRINCIPAL	PAXTON AARON L	191996	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6119.	30.72
	Total by Vendor					30.72
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1022444194	CEDAR FOREST ELEMENTARY	FY23 Postage Meter Lease	62.97
	Total by Vendor					62.97
5.14	INSTRUC SUPPORT-SCH ADMIN	RAMADANE MARIA	192013	GRADES (K-12)	Final Payment for Empl Expense claim # 6261.	30.26
	Total by Vendor					30.26
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37508223	SPOTSYLVANIA ELEMENTARY	Copier lease	566.62
	Total by Vendor					566.62
5.14	OFFICE OF THE PRINCIPAL	RIGGLEMAN LYNNE	192002	POST OAK MIDDLE	Final Payment for Empl Expense claim # 6193.	144.62
	Total by Vendor					144.62
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	191837	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6078.	50.69
	Total by Vendor					50.69
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003239831	THORNBURG MIDDLE	Shredding Services	67.38
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003287677	POST OAK MIDDLE	Shredding Service	54.00
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003239733	SPOTSYLVANIA MIDDLE	Shredding service	68.49
	Total by Vendor					189.87
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299763J A23	SPOTSYLVANIA HIGH	SHS Phone	63.16
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300965J A23	SPOTSYLVANIA MIDDLE	SMS Phone	77.34
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301487J A23	THORNBURG MIDDLE	Thornburg MS Phone Service	63.59
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301492J A23	RIVERVIEW ELEMENTARY	Riverview ES Phone Service	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000047643288J A23	MASSAPONAX HIGH	Massaponax HS Phone Service	38.05
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203652J A23	LEE HILL ELEMENTARY	LHES Phone	66.39
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000682370843J A23	SMITH STATION ELEMENTARY	SSES Phone	28.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015194657J A23	COURTHOUSE ROAD ELEM	Telephone bill CRES FY 23	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299962J A23	BERKELEY ELEMENTARY	Berkeley ES Phone Service	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000757203100J A23	CEDAR FOREST ELEMENTARY	FY23 Phone 5408344569	32.65
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000140305913J A23	PARKSIDE ELEMENTARY	PES Phones	18.04
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000777015621J A23	BROCK ROAD ELEMENTARY	Brock Rd ES Phone Service	55.94
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300233J A23	SPOTSYLVANIA ELEMENTARY	Spotsylvania ES Phone Service	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000844618828J A23	CHANCELLOR ELEMENTARY	FY23 CHES Phone 540-786-6123	34.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106490J A23	WILDERNESS ELEMENTARY	Wilderness ES Local Phone - January	28.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00090590732JA 23	JOHN J WRIGHT CULTURAL CE	John J Wright Phone Service	143.08
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130709601J A23	CHANCELLOR HIGH	Chancellor HS Local Telephone - January FY23	99.97
	Total by Vendor					823.62
5.14	OFFICE OF THE PRINCIPAL	WORTHINGTON DIRECT HOLDINGS LLC	INV393866-SP0011	CHANCELLOR MIDDLE	New Rite Replacement Vinyl	438.81
	Total by Vendor					438.81
	Total for 5.14					14,819.71
02/10/23 5:21 PM	5.21 PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2797743	ADMINISTRATION	8.5"x14" Legal Paper	300.00
2/8/2023 12:35:15 PM	5.21 PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2799958	ADMINISTRATION	8mm 12" Coil Binding 100ct (5)	62.50
	Total by Vendor					362.50
5.21	EXECUTIVE ADMIN SERVICES	CARTER GREG	191858	ADMINISTRATION	Final Payment for Empl Expense claim # 6206.	175.08
	Total by Vendor					175.08
5.21	PUBLIC INFORMATION	CHESHIRE NICOLE	192003	ADMINISTRATION	Final Payment for Empl Expense claim # 6194.	26.79

	Total by Vendor					26.79	
5.21	HUMAN RESOURCES	DEPARTMENT OF STATE POLICE	CJIS-20104	ADMINISTRATION	FINGERPRINTING	3,834.00	
	Total by Vendor					3,834.00	
5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	12160	ADMINISTRATION	Legal Services (Title IX OCR Complaint)	238.50	
	Total by Vendor					238.50	
5.21	FISCAL SERVICES	KOOISTRA TATIANA	011023Conf	ADMINISTRATION	VASBO Conference travel	159.29	
	Total by Vendor					159.29	
5.21	HUMAN RESOURCES	LOGAN LINDA	020123	GRADES (K-12)	Licensure renewal	345.00	
	Total by Vendor					345.00	
5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	279001196	ADMINISTRATION	Office Credenza	1,571.57	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	287158074001	ADMINISTRATION	Desk lamp - Finance	20.39	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	286834929001	ADMINISTRATION	Folders, Wireless mice, Gel pens, Dish liquid	98.23	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	287893128002	ADMINISTRATION	Folders - Finance	70.99	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	287893128001	ADMINISTRATION	Self ink stamper, Wall clock, Tape - Finance	52.05	
	Total by Vendor					1,813.23	
5.21	FISCAL SERVICES	PRATER TRACY	192001	ADMINISTRATION	Final Payment for Empl Expense claim # 6191.	13.36	
	Total by Vendor					13.36	
5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	5471	ADMINISTRATION	Legal Services 1/18/23 - 1/31/23	12,320.00	
	Total by Vendor					12,320.00	
5.21	EXECUTIVE ADMIN SERVICES	SIEFKER JEREMY	192014	ADMINISTRATION	Final Payment for Empl Expense claim # 6262.	40.74	
	Total by Vendor					40.74	
5.21	BOARD SERVICES	SONNY INC.	92305643_4	ADMINISTRATION	Private Security - SBO Reception Admin Sycs	7,380.00	
5.21	BOARD SERVICES	SONNY INC.	PO 92305652_3	ADMINISTRATION	Private Security Service for School Board	1,856.25	
	Total by Vendor					9,236.25	
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15801	ADMINISTRATION	Envelopes	112.50	
	Total by Vendor					112.50	
5.21	PURCHASING	STERICYCLE INC	8003303999	ADMINISTRATION	Shredding Services - SBO	183.50	
	Total by Vendor					183.50	
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753043	ADMINISTRATION	UPS Service w/e 1/28/23	30.00	
	Total by Vendor					30.00	
5.21	PUBLIC INFORMATION	WILLIAMS MACY	192011	ADMINISTRATION	Final Payment for Empl Expense claim # 6255.	111.68	
	Total by Vendor					111.68	
5.21	PUBLIC INFORMATION	XEROX FINANCIAL SERVICES LLC	3701426	ADMINISTRATION	Copier lease 12/19/22-1/18/23	1,795.73	
	Total by Vendor					1,795.73	
	Total for 5.21					30,798.15	
02/10/23	5.22	PSYCHOLOGICAL SERVICES	ANDERSON ERIKA	192010	ADMINISTRATION	Final Payment for Empl Expense claim # 6253.	82.20
		Total by Vendor				82.20	
5.22	HEALTH SERVICES	ARNETT CAROLENE	192015	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6263.	64.12	
		Total by Vendor				64.12	
5.22	HEALTH SERVICES	BATCHELLOR CHRISTINE	191854	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6202.	38.51	
		Total by Vendor				38.51	
5.22	HEALTH SERVICES	BELORO INC	230131-0003	ADMINISTRATION	Copier Lease - Jan	70.08	
		Total by Vendor				70.08	
5.22	HEALTH SERVICES	BENTON SUSAN	010923Reimburse	ADMINISTRATION	License Renewal	140.00	
		Total by Vendor				140.00	
5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	192019	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 6275.	22.01	
		Total by Vendor				22.01	
5.22	HEALTH SERVICES	COUNTY OF CAROLINE	12423-1	ADMINISTRATION	CPR Classes	9.00	
		Total by Vendor				9.00	
2/8/2023 12:56:16 PM	5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	191860	ADMINISTRATION	Final Payment for Empl Expense claim # 6209.	70.74
		Total by Vendor				70.74	
5.22	HEALTH SERVICES	NGUYEN MARY	191851	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 6199.	72.71	
		Total by Vendor				72.71	
5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	191865	ADMINISTRATION	Final Payment for Empl Expense claim # 6215.	119.54	

		Total by Vendor					119.54
5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0139978	ADMINISTRATION	FY23 School Nursing supp - Dec 2022		7,967.25
		Total by Vendor					7,967.25
5.22	HEALTH SERVICES	WESTFALL, MICHELLE	191869	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6221.		68.58
		Total by Vendor					68.58
5.22	HEALTH SERVICES	ZRIOKA KRISTEN	192020	ADMINISTRATION	Final Payment for Empl Expense claim # 6277.		12.38
		Total by Vendor					12.38
		Total for 5.22					8,737.12
02/10/23	5.31	TRANSP - MGMT & DIRECTION	SYNOVIA SOLUTIONS, LLC	055205	TRANSPORTATION	Synovia Lease - Feb	15,600.88
		Total by Vendor					15,600.88
5.31	TRANSP - MGMT & DIRECTION	VERIZON	000601710925J A23	TRANSPORTATION	Transportation Phone Service		206.67
		Total by Vendor					206.67
		Total for 5.31					15,807.55
02/10/23	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK02032023	TRANSPORTATION	Student Transportation FY23	25,250.00
		Total by Vendor					25,250.00
5.32	VEHICLE OPERATION SVCS	VENDOR REDACTED	01312023	TRANSPORTATION	FY23 Parent transportation - Jan 2023		66.94
		Total by Vendor					66.94
5.32	VEHICLE OPERATION SVCS	VENDOR REDACTED	01312023	TRANSPORTATION	Parent travel reimbursement - Jan 2023		271.17
		Total by Vendor					271.17
5.32	VEHICLE OPERATION SVCS	VENDOR REDACTED	01312023	TRANSPORTATION	Contracted Transportation Svc - Jan 2023		3,484.60
		Total by Vendor					3,484.60
5.32	VEHICLE OPERATION SVCS	STERICYCLE INC	8003287683	TRANSPORTATION	Shredding - January		108.00
		Total by Vendor					108.00
		Total for 5.32					29,180.71
02/10/23	5.41	MAINT - MGMT & DIRECTION	BELORO INC	230130-0069	MAINTENANCE	FY23 Copier Rentals	294.64
		Total by Vendor					294.64
5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554 007JA23	MAINTENANCE	FY23 Maint. Cable		10.45
5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554 007FE23	MAINTENANCE	FY23 Maint. Cable		10.45
		Total by Vendor					20.90
5.41	MAINT - MGMT & DIRECTION	FIRST HOSPITAL LABORATORIES INC	FL00558834	MAINTENANCE	FY23 Random Drug Testing		500.00
		Total by Vendor					500.00
5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	286459138001	MAINTENANCE	Maint Folders, Pens, Ink, Dividers		175.35
		Total by Vendor					175.35
		Total for 5.41					990.89
02/10/23	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9449449-00	MAINTENANCE	Salem Gripnotch COG Belt	16.19
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	94375850-00	MAINTENANCE	MHS Bearing Assembly		616.27
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9446250-00	MAINTENANCE	FMS Gripnotch COG Belts		41.04
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9441525-00	MAINTENANCE	MHS Super Gripbelt		57.31
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9441393-00 CR	MAINTENANCE	Maint. Belts for HVAC		(165.69)
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9390215-00	MAINTENANCE	Gripnotch Cog Belts		2,318.92
		Total by Vendor					2,884.04
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90472083	MAINTENANCE	Custodial Urinal Screens and Floor Cleaner		6,210.00
		Total by Vendor					6,210.00
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050832892.001	MAINTENANCE	Maint. Fluorescent Lights		1,132.10
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050832892.002	MAINTENANCE	Maint. Light Bulbs for Various Locations		112.20
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050937791.001	MAINTENANCE	CHHS Int-Mat T102		90.77
		Total by Vendor					1,335.07
5.42	BUILDING SERVICES	CINTAS CORP #385	4145097084	MAINTENANCE	FY23 Uniform Rentals		406.19
5.42	BUILDING SERVICES	CINTAS CORP #385	4143668763	MAINTENANCE	FY23 Uniform Rentals		416.22
5.42	BUILDING SERVICES	CINTAS CORP #385	4144384157	MAINTENANCE	FY23 Uniform Rentals		424.03
		Total by Vendor					1,246.44
2/8/2023 12:55:15 PM	5.42	BUILDING SERVICES	COMMERCIAL LAUNDRY EQUIP INC	1069717-IN	MAINTENANCE	Service on MHS Washing Machine	633.79
	5.42	BUILDING SERVICES	COMMERCIAL LAUNDRY EQUIP INC	1069825-IN	MAINTENANCE	MHS Keyboard for Washer	168.62
		Total by Vendor					802.41
5.42	BUILDING SERVICES	DELTA AUTOMATION LLC	1590	MAINTENANCE	RHS Drive		7,087.49
		Total by Vendor					7,087.49
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6035672945JA2 3	MAINTENANCE	FY23 Electricity		1,237.48

5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6035672945FE23	MAINTENANCE	FY23 Electricity	908.50
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	3471924971JA23	MAINTENANCE	FY23 Electricity	2,551.16
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	3471924971FE23	MAINTENANCE	FY23 Electricity	1,970.69
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7095392234JA23	MAINTENANCE	FY23 Electricity	2,027.32
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522JA23	MAINTENANCE	FY23 Electricity	4,437.17
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109JA23	MAINTENANCE	FY23 Electricity	14,156.11
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109JA23	MAINTENANCE	FY23 Electricity	9.07
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	5423894665JA23	MAINTENANCE	FY23 Electricity	13.57
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	5423894665DE23	MAINTENANCE	FY23 Electricity	33.84
	Total by Vendor					27,344.91
5.42	BUILDING SERVICES	ETEC MECHANICAL CORPORATION	186990	MAINTENANCE	Berkeley Elem Pump Repair	1,238.00
5.42	BUILDING SERVICES	ETEC MECHANICAL CORPORATION	186671	MAINTENANCE	RHS Gas Leak Repair	2,050.00
	Total by Vendor					3,288.00
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0235813	MAINTENANCE	NRMS Couplings, PXP, Tees, Ell	231.00
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0235827	MAINTENANCE	NRMS PXP Coupling L/ST	11.66
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0251691	MAINTENANCE	COES Plumbing Repair Kit	20.24
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0246243	MAINTENANCE	LHES Nipples and Adapters	10.92
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0245903	MAINTENANCE	Maint. Plumbing Press Tool Kit	2,436.93
	Total by Vendor					2,710.75
5.42	BUILDING SERVICES	FERRELLGAS LP	1122013677	MAINTENANCE	BERKES Propane	3,498.90
5.42	BUILDING SERVICES	FERRELLGAS LP	1122012280	MAINTENANCE	Maint. Annex Propane	348.76
5.42	BUILDING SERVICES	FERRELLGAS LP	1122042913	MAINTENANCE	POMS Propane	3,328.31
5.42	BUILDING SERVICES	FERRELLGAS LP	1122059874	MAINTENANCE	PES Propane	3,854.81
5.42	BUILDING SERVICES	FERRELLGAS LP	1122012271	MAINTENANCE	RHS Propane	284.93
	Total by Vendor					11,315.71
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	IN-208096	MAINTENANCE	FY23 Site Maintenance	200.00
	Total by Vendor					200.00
5.42	BUILDING SERVICES	HANDI-CLEAN PRODUCTS INC	INV/2022/01113	MAINTENANCE	Maint. Custodial Eaters3	4,975.20
	Total by Vendor					4,975.20
5.42	BUILDING SERVICES	JOHNSON CONTROLS INC	1-127017575110	MAINTENANCE	CHHS Chilled Water Coil	3,985.67
	Total by Vendor					3,985.67
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	7101	MAINTENANCE	MHS Wtr. Treatment FY23	360.00
	Total by Vendor					360.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	028100	MAINTENANCE	Grounds Blades, Cable Clamps, Pipe	62.77
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	85400	MAINTENANCE	Salem ES Custodial Washer and Dryer	1,022.20
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	17983CR	MAINTENANCE	Credit memo	(3.16)
	Total by Vendor					1,081.81
5.42	BUILDING SERVICES	MORIN DISTRIBUTION INC	I0085988	MAINTENANCE	SHS Sensor	988.41
	Total by Vendor					988.41
5.42	BUILDING SERVICES	N H YATES & CO INC	3227478	MAINTENANCE	SHS Motor for Pump	1,289.27
	Total by Vendor					1,289.27
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	57581	MAINTENANCE	LHES Room 31 Water Source Heat Pump	3,975.00
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	57645	MAINTENANCE	COES Motor	978.00
	Total by Vendor					4,953.00
5.42	BUILDING SERVICES	SALYERS MICHAEL W	26737	MAINTENANCE	TMS Galvanized Bushing	12.74
	Total by Vendor					12.74
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8562-5	MAINTENANCE	SSES Paint	57.72
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3304-1	MAINTENANCE	SPES Paint	224.70
	Total by Vendor					282.42
5.42	BUILDING SERVICES	SOUTHPAW ENTERPRISES INC	0529490	MAINTENANCE	Joist Kit	365.00
5.42	BUILDING SERVICES	SOUTHPAW ENTERPRISES INC	0529382	MAINTENANCE	Joist Kits	770.00
5.42	BUILDING SERVICES	SOUTHPAW ENTERPRISES INC	0529585	MAINTENANCE	LHES Pre-Fab Joist Install Kit	339.72
	Total by Vendor					1,474.72
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	447263	MAINTENANCE	BRES Heating Oil	9,723.75
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	459682	MAINTENANCE	BRES Heating Oil	7,821.30
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	447204	MAINTENANCE	Maint. Heating Oil	475.95
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	447195	MAINTENANCE	Maint. Heating Oil	551.70

5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	455677	MAINTENANCE	Maint. Heating Oil	529.22		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	455667	MAINTENANCE	Maint. Heating Oil	749.97		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	460619	MAINTENANCE	Maint. Heating Oil	480.69		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	454811	MAINTENANCE	NRMS Heating Oil	3,667.01		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	455294	MAINTENANCE	NRMS Heating Oil	11,169.79		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	442512	MAINTENANCE	SES Heating Oil	11,174.87		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	445395	MAINTENANCE	RVV Heating Oil	1,864.66		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	455102	MAINTENANCE	RVV Heating Oil	3,452.08		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	442470	MAINTENANCE	SHS Heating Oil	13,612.70		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	457769	MAINTENANCE	SHS Heating Oil	15,071.62		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	457300	MAINTENANCE	SHS Heating Oil	15,107.00		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	445411	MAINTENANCE	TMS Heating Oil	9,943.66		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	447373	MAINTENANCE	WES Heating Oil	4,434.09		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	458005	MAINTENANCE	LIVES Heating Oil	15,137.37		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	436101	MAINTENANCE	TMS Heating Oil	11,263.77		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	461271	MAINTENANCE	RVV Heating Oil	1,735.59		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	461285	MAINTENANCE	RVV Heating Oil	11,288.59		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	461975	MAINTENANCE	Maint. Heating Oil	544.30		
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	461988	MAINTENANCE	JJW Heating Oil	14,257.65		
	Total by Vendor					164,057.33		
5.42	BUILDING SERVICES	TRANE U S INC	13167450	MAINTENANCE	COHS Module	1,658.40		
5.42	BUILDING SERVICES	TRANE U S INC	13323457	MAINTENANCE	BRES Crankcase Heater	21.01		
5.42	BUILDING SERVICES	TRANE U S INC	13803228	MAINTENANCE	RHS Sensors (2)	857.08		
5.42	BUILDING SERVICES	TRANE U S INC	13779867	MAINTENANCE	MHS Compressor, Valve, Fan Motor	268.13		
5.42	BUILDING SERVICES	TRANE U S INC	13816933	MAINTENANCE	SSES Heat Exchanger	1,362.33		
5.42	BUILDING SERVICES	TRANE U S INC	13824388	MAINTENANCE	SSES Gasket	4.36		
	Total by Vendor					4,171.31		
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	13271	MAINTENANCE	Lab Assistance FY23	2,330.69		
	Total by Vendor					2,330.69		
5.42	BUILDING SERVICES	VAMAC INCORPORATED	56225360.001	MAINTENANCE	JJW Hot Water Heater	8,201.76		
	Total by Vendor					8,201.76		
5.42	BUILDING SERVICES	VERIZON	000015298493J A23	MAINTENANCE	Maint. Sec. 0001-84	95.26		
5.42	BUILDING SERVICES	VERIZON	000015201241J A23	MAINTENANCE	LIVES 0001-86	140.66		
5.42	BUILDING SERVICES	VERIZON	000015300991J A23	MAINTENANCE	JJW Fire Alarm 0001-11	146.25		
5.42	BUILDING SERVICES	VERIZON	000031599100J A23	MAINTENANCE	9 HVAC Phone 0001-44	368.70		
5.42	BUILDING SERVICES	VERIZON	000015299740J A23	MAINTENANCE	SHS Wtr. Tr. 0001-85	34.26		
5.42	BUILDING SERVICES	VERIZON	000899153181J A23	MAINTENANCE	POMS 0001-03	47.91		
5.42	BUILDING SERVICES	VERIZON	000131082732J A23	MAINTENANCE	BRES 0001-58	57.24		
5.42	BUILDING SERVICES	VERIZON	000131058010J A23	MAINTENANCE	NRMS HVAC 0001-55	52.74		
5.42	BUILDING SERVICES	VERIZON	000015299549J A23	MAINTENANCE	SHS Sec. 0001-69	269.29		
5.42	BUILDING SERVICES	VERIZON	000847239803N O23	MAINTENANCE	NRMS 0001-42	74.95		
5.42	BUILDING SERVICES	VERIZON	000847239803J A23	MAINTENANCE	NRMS 0001-42	75.64		
5.42	BUILDING SERVICES	VERIZON	000131063152J A23	MAINTENANCE	WES/HVAC Sec. 0001-68	54.44		
	Total by Vendor					1,417.34		
5.42	BUILDING SERVICES	W.W. GRAINGER	9595658502	MAINTENANCE	SES Motor	480.42		
5.42	BUILDING SERVICES	W.W. GRAINGER	9587990970	MAINTENANCE	Maint. Portable Manual Platform Lift Truck	878.66		
	Total by Vendor					1,359.08		
5.42	BUILDING SERVICES	WYNNPRO LLC	127544	RIVERBEND HIGH	PE Equip-Bumper plates, dumbbells, benches	77,974.00		
	Total by Vendor					77,974.00		
	Total for 5.43					343,339.57		
02/10/23	5.43	5.43	GROUND SERVICES	CITIBANK, N.A.	607988	MAINTENANCE	COES Bolts	5.91
			Total by Vendor					5.91
	5.43		GROUND SERVICES	GPM INVESTMENTS LLC	CT-1622901	MAINTENANCE	FY23 Fuel - Grounds	713.89
	5.43		GROUND SERVICES	GPM INVESTMENTS LLC	CT-1629415	MAINTENANCE	FY23 Fuel - Grounds	443.02
			Total by Vendor					1,156.91
			Total for 5.43					1,162.82

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02/10/23	5.44	EQUIPMENT SERVICES	DELTA AUTOMATION LLC	1274	MAINTENANCE	NRMS Cooling Tower #2 Service	738.75
		Total by Vendor					738.75
02/10/23	5.44	EQUIPMENT SERVICES	ETEC MECHANICAL CORPORATION	186990	MAINTENANCE	Berkeley Elem Pump Repair	1,654.00
		Total by Vendor					1,654.00
02/10/23	5.44	EQUIPMENT SERVICES	HACH COMPANY	13402338	MAINTENANCE	Fld Svcl-2V Clx10 Contract	2,276.00
		Total by Vendor					2,276.00
02/10/23	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS INC	1-127015769750	MAINTENANCE	CHHS Hot Water Coil	1,774.60
		Total by Vendor					1,774.60
02/10/23	5.44	EQUIPMENT SERVICES	KONE INC	962306666	MAINTENANCE	FY23 Service Elevator Contract	352.24
02/10/23	5.44	EQUIPMENT SERVICES	KONE INC	962438800	MAINTENANCE	FY23 Service Elevator Contract	352.24
		Total by Vendor					704.48
02/10/23	5.44	EQUIPMENT SERVICES	PERMATREAT INC	6102726FE23	MAINTENANCE	Pest Control - FY23	735.00
		Total by Vendor					735.00
02/10/23	5.44	EQUIPMENT SERVICES	TRANE U S INC	313086301	MAINTENANCE	FY23 Service Agreement	24,860.00
		Total by Vendor					24,860.00
		Total for 5.44					32,742.83
02/10/23	5.45	VEHICLE SERVICES	GPM INVESTMENTS LLC	CT-1621977	MAINTENANCE	FY23 Fuel - Maintenance	2,107.88
02/10/23	5.45	VEHICLE SERVICES	GPM INVESTMENTS LLC	CT-1622908	MAINTENANCE	FY23 Fuel - Maintenance	2,772.16
02/10/23	5.45	VEHICLE SERVICES	GPM INVESTMENTS LLC	CT-1629421	MAINTENANCE	FY23 Fuel - Maintenance	2,572.82
		Total by Vendor					7,452.86
		Total for 5.45					7,452.86
02/10/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1CLR-FF67-4LR9	PARKSIDE ELEMENTARY	Tech supplies - Monitor wipes	143.88
02/10/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1TRP-FDKJ-GC79	COURTLAND ELEMENTARY	External DVD drive, HDMI to VGA, audio card	49.70
02/10/23	5.68	TECHNOLOGY-ADMINISTRATION	AMAZON CAPITAL SERVICES INC	16YW-J1YC-MWYW	ADMINISTRATION	Office chair	179.97
		Total by Vendor					373.55
02/10/23	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DR528-1	CHANCELLOR HIGH	Toner Cartridges	252.00
02/10/23	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DR528-2	CHANCELLOR HIGH	Toner Cartridges	956.00
02/10/23	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DR528-3	CHANCELLOR HIGH	Toner Cartridge	83.00
02/10/23	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DS055-1	BROCK ROAD ELEMENTARY	Toner cartridges (2)	20.85
02/10/23	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DS745-1	COURTLAND HIGH	Dual Monitors	338.00
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DR055-1	GRADES (K-12)	Syrinx Technologies Penetration Testing	7,400.00
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DT017-1	GRADES (K-12)	Print Cartridge	165.00
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DS918-2	GRADES (K-12)	Printer Cartridges (3)	231.00
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DS918-1	GRADES (K-12)	Printer Cartridges (2)	126.00
02/10/23	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT007-1	SPOTSYLVANIA MIDDLE	Monitor	147.00
		Total by Vendor					9,718.85
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	BENNETT CALEB	191871	GRADES (K-12)	Final Payment for Empl Expense claim # 6225.	98.65
		Total by Vendor					98.65
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	113185	GRADES (K-12)	Fiber chargers	3,845.00
		Total by Vendor					3,845.00
02/10/23	5.68	TECHNOLOGY - CLASSROOM	DANIEL C. BONTEMPO	1667	CHANCELLOR HIGH	SmartPass Software	3,320.10
		Total by Vendor					3,320.10
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	191881	GRADES (K-12)	Final Payment for Empl Expense claim # 6244.	117.44
		Total by Vendor					117.44
02/10/23	5.68	TECHNOLOGY - CLASSROOM	DISCOVERY EDUCATION	CINV-084005	GRADES (K-12)	Discovery Education experience, Virtual Session	63,112.00
		Total by Vendor					63,112.00
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	LALIBERTE MEGAN	191876	GRADES (K-12)	Final Payment for Empl Expense claim # 6234.	145.74
		Total by Vendor					145.74
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	901330	GRADES (K-12)	Cable ties, Anchors - Technology	112.48
		Total by Vendor					112.48
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	191887	GRADES (K-12)	Final Payment for Empl Expense claim # 6259.	76.39
		Total by Vendor					76.39
02/10/23	5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	191864	GRADES (K-12)	Final Payment for Empl Expense claim # 6214.	6.82
		Total by Vendor					6.82
02/10/23	5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	000015206717J A23	ADMINISTRATION	ITTC Phone Services	70.93
		Total by Vendor					70.93
		Total for 5.68					80,997.95
02/10/23	6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	PSI-17835	SPOTSWOOD ELEMENTARY	2090003 SPES Fire Alarm	53,223.99

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		Total by Vendor				53,223.99	
6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	01312023	BATTLEFIELD MIDDLE	5010016 BMS Cooling Tower Replacement	32,622.50	
6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	186670	CHANCELLOR HIGH	3019025 CHHS FCU Installation Rm 223	17,450.00	
6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	113022	BATTLEFIELD MIDDLE	5010016 BMS Cooling Tower Replacement	121,000.00	
6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	12312022	BATTLEFIELD MIDDLE	5010016 BMS Cooling Tower Replacement	37,377.50	
6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	P23016-1	FREEDOM MIDDLE	5070013 FMS Replace Cooling Tower	36,357.41	
6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	P23016-1	FREEDOM MIDDLE	5070013 FMS Replace Cooling Tower	20,342.59	
		Total by Vendor				265,150.00	
6.65	BLDG ACQ & CONSTR SVCS	ROOF SYSTEMS OF VA INC.	1022001006	THORNBURG MIDDLE	5050004 TMS Roof Replacement	25,383.71	
		Total by Vendor				25,383.71	
6.65	BLDG ACQ & CONSTR SVCS	TRANE U S INC	313317848	THORNBURG MIDDLE	5050002 TMS HVAC Replace Water Cooled Chiller	22,185.00	
		Total by Vendor				22,185.00	
		Total for 6.65				365,942.70	
02/10/23	7.34	VEHICLE MAINTENANCE SVCS	BG OF CENTRAL VIRGINIA	PI0032750	FLEET CENTER	Throttle body & intake cleaners	111.72
		Total by Vendor				111.72	
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013798:01	FLEET CENTER	Solenoid, brake switch	227.65	
		Total by Vendor				227.65	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274096	FLEET CENTER	Oil seal	35.19	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274099	FLEET CENTER	Air filter	131.59	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274105	FLEET CENTER	Ignition coil boot	51.16	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274116	FLEET CENTER	Spark plugs	47.46	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274360	FLEET CENTER	Axle o-rings	4.99	
		Total by Vendor				270.39	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4145096499	FLEET CENTER	Uniforms/rag	94.94	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4145096499	FLEET CENTER	Uniforms/rag	93.53	
		Total by Vendor				188.47	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284262	FLEET CENTER	Sublet towing B198	311.50	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284263	FLEET CENTER	Sublet towing B183	311.50	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284265	FLEET CENTER	Sublet towing B310	249.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284267	FLEET CENTER	Sublet towing B276	249.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284274	FLEET CENTER	Sublet towing B231	249.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284281	FLEET CENTER	Sublet towing B231	449.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284282	FLEET CENTER	Sublet towing B310	311.50	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284290	FLEET CENTER	Sublet towing B276	311.50	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284452	FLEET CENTER	Sublet towing B107	194.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284504	FLEET CENTER	Sublet towing B249	249.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284508	FLEET CENTER	Sublet towing B367	249.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284509	FLEET CENTER	Sublet towing B259	449.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284515	FLEET CENTER	Sublet towing B171	249.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284518	FLEET CENTER	Sublet towing B224	249.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284529	FLEET CENTER	Sublet towing B167	499.00	
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	284535	FLEET CENTER	Sublet towing B196	311.50	
		Total by Vendor				4,891.50	
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0106320.00	FLEET CENTER	Sublet repairs B154	5,673.76	
		Total by Vendor				5,673.76	
7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	23-11610	FLEET CENTER	Thermal dpf cleaning	354.53	
		Total by Vendor				354.53	
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-495986	FLEET CENTER	Stand ignitions	59.52	
		Total by Vendor				59.52	
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1622905	FLEET CENTER	Fleet fuel	98.53	
		Total by Vendor				98.53	
7.34	VEHICLE MAINTENANCE SVCS	HIGHWAY GARAGE INC	B297122	FLEET CENTER	Sublet repair B119	2,871.63	
		Total by Vendor				2,871.63	
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	CM241217CR	FLEET CENTER	Credit	(170.32)	
2/8/2023 12:51:15 PM	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241919	FLEET CENTER	Switch	46.37
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241998	FLEET CENTER	Microphone, light, kit	75.05	
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242022	FLEET CENTER	Glass kit	58.98	
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242034	FLEET CENTER	Caliper, exchange, rotor	807.94	
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241967	FLEET CENTER	Blower assy	163.17	
		Total by Vendor				981.19	
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-131709	FLEET CENTER	First aid kits	82.41	

		Total by Vendor					82.41
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079175	FLEET CENTER	Motor, Stop arm LED light kit, Crossina gate base		2,129.29
		Total by Vendor					2,129.29
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	87835P	FLEET CENTER	Filter asy, rotor asy, brake pad		438.57
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88036P	FLEET CENTER	Shield		77.58
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88046P	FLEET CENTER	Rotor asy		161.04
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88120P	FLEET CENTER	Control		381.24
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88185P	FLEET CENTER	Cover		24.12
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88047P	FLEET CENTER	Brake kit, coil asy, spark plug, rotor asy		551.97
		Total by Vendor					1,634.52
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	302538	FLEET CENTER	Hoses		392.24
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	302565	FLEET CENTER	Rotors, pad kits		756.64
		Total by Vendor					1,148.88
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031075068	FLEET CENTER	Headlight switch		50.08
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031085680	FLEET CENTER	Headlight switch		173.80
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031089201	FLEET CENTER	Rear view mirror		430.42
		Total by Vendor					654.30
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM19171RCR	FLEET CENTER	Credit - core return		(212.50)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20751R	FLEET CENTER	Nozzle;light asy;pneumatic cyl;water pumo kit		1,451.64
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20751RX1	FLEET CENTER	Gaskets		56.32
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20775R	FLEET CENTER	Turbocharge kit		4,232.30
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20823R	FLEET CENTER	Switch, drivers seat, led marker lamp		800.87
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20873R	FLEET CENTER	Window tint		187.04
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20882R	FLEET CENTER	Shift controls		42.51
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	174125N	FLEET CENTER	Studs, nuts		96.56
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	390602	FLEET CENTER	Hose		58.44
		Total by Vendor					6,713.18
7.34	VEHICLE MAINTENANCE SVCS	TILLEY LUBRICANTS LLC	783895	FLEET CENTER	Mileguard hd syn bld 15w40		2,539.14
		Total by Vendor					2,539.14
		Total for 7.34					30,630.61
02/10/23	8.00	FUNCTION (K-12)	FLEXIBLE BENEFIT ADMIN INC	191757	GRADES (K-12)	Missed ded for Board member-cov Oct to Dec-BayBrid	238.00
		Total by Vendor					238.00
		Total for 8.00					238.00
Total							1,150,934.70