

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
02/24/23	1.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HL1-JF6T-1T3D	CGS SITE #2	MATH TEXTBOOKS FOR CGS	386.42
	1.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NMR-3RX1-MNKVCR	CGS SITE #2	Credit	(93.05)
		Total by Vendor					293.37
	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	37611972	CGS SITE #2	Copier lease - March	402.04
		Total by Vendor					402.04
		Total for 1.11					695.41
02/24/23	2.11	CLASSROOM INSTRUCTION	SAVVAS LEARNING COMPANY	4026898966	GRADES (K-12)	Books for classrooms	4,471.45
	2.11	CLASSROOM INSTRUCTION	SAVVAS LEARNING COMPANY	7028321210	GRADES (K-12)	Classroom Books	965.53
		Total by Vendor					5,436.98
		Total for 2.11					5,436.98
02/24/23	3.44	EQUIPMENT SERVICES	MARK'S PLUMBING PARTS	INV002066235	FOOD SERVICE	Hose Reel	1,483.92
		Total by Vendor					1,483.92
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4225163	FOOD SERVICE	Thermometer, Thermostat	300.83
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4224539	FOOD SERVICE	(6) Sneeze guards, (12) Sneeze guard clips	985.26
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4224525	FOOD SERVICE	Thermostat	71.26
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4224531	FOOD SERVICE	Heater Contactor	198.29
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4226010	FOOD SERVICE	Gaskets	197.12
		Total by Vendor					1,752.76
		Total for 3.44					3,236.68
02/24/23	3.51	FOOD SERVICE	ATTRONICA	DT196-1	FOOD SERVICE	Monitor, Cable, Wireless Adapter	190.00
		Total by Vendor					190.00
	3.51	FOOD SERVICE	FORMAX LLC	225413	FOOD SERVICE	Service Agreement for Tabletop Inserter	1,595.00
		Total by Vendor					1,595.00
	3.51	FOOD SERVICE	NEWTON ANNA	193291	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6315.	115.33
		Total by Vendor					115.33
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15882	FOOD SERVICE	10,600 March 2023 Elementary Menus	356.30
		Total by Vendor					356.30
		Total for 3.51					2,256.63
02/24/23	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289095715001	ADULT EDUCATION	Toner, index cards, pens, post-it notes	358.84
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293033552001	ADULT EDUCATION	Paper, printer cartridges, pencils	236.47
		Total by Vendor					595.31
	4.11	CLASSROOM INSTRUCTION	STUCHELL RICHARD	022023	ADULT EDUCATION	Adult Ed Building Appraisal	1,800.00
		Total by Vendor					1,800.00
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T454148 820A	ADULT EDUCATION	Adult Ed L D Calls	6.85
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T454148 820	ADULT EDUCATION	Cellphone	57.45
		Total by Vendor					64.30
		Total for 4.11					2,459.61
02/24/23	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	CbqOAWYQomo F_7DG	BATTLEFIELD MIDDLE	AA Batteries 32ct	30.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	CYhCXszYmVqF 41W	BATTLEFIELD MIDDLE	Teacher Created Resources SpellChecked Card Game	16.74
		Total by Vendor					47.73
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DM9-HCXD-F9GH	BROCK ROAD ELEMENTARY	Headphones 12pk (2)	0.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DM9-HCXD-F9GH	BROCK ROAD ELEMENTARY	Headphones 12pk (2)	89.76
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YQW-YDY3-40LJ	BATTLEFIELD ELEMENTARY	SCOPE Supplies - Board games (2), Books (3)	94.16
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1714-9JJG-19GN	BATTLEFIELD ELEMENTARY	Music Supplies - Wolf ears headbands 6pk (10)	176.30
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14MP-M9HT-7MGF	BATTLEFIELD ELEMENTARY	Music Supplies-Wireless mic holders,Guitar tuners	64.86
2/22/2023 11:44:33 AM	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R46-YJPM-1PFC	LIVINGSTON ELEMENTARY	Instructional - Sensory toys, candy bars	37.53
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HJ4-9K7L-67RV	GRADES (K-12)	Autism Sensory Chair	89.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KYF-XL4L-P6O6	COURTHOUSE ROAD ELEM	Math, Reading, & Science Strategy Games	818.45
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TCM-M199-HOV3	COURTHOUSE ROAD ELEM	PD book	31.95

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D4K-LWTW-6LPG	COURTHOUSE ROAD ELEM	Toner Cartridges (12)	895.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GM3-XM1D-7RVV	CHANCELLOR MIDDLE	Flash Cards, Reward Stickers, Facial Tissues, Pens	357.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R76-MRQW-1M9K	CHANCELLOR MIDDLE	Brother DS-7400 Scanner	149.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T6P-YYQJ-DKGN	CHANCELLOR MIDDLE	Feminine hygiene products	120.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HGP-NC6Q-GRXD	SALEM ELEMENTARY	Color paper, Butterfly kits, Laminating sheets	179.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XWR-GXNG-11HG	MASSAPONAX HIGH	Tape, Facial tissue, Colored pencils, Sticky notes	388.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14LX-KG36-F4P6-A	NI RIVER MIDDLE	Bottle Stickers	13.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13DP-YM3M-MHPK	COURTHOUSE ROAD ELEM	Board Games for Game night	774.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	143V-WNTH-31DW	COURTHOUSE ROAD ELEM	Board Games for Game night	796.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QXH-LRDF-D1VX	SPOTSYLVANIA MIDDLE	Adapters	69.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DC4-KLV9-RP74	SPOTSYLVANIA ELEMENTARY	Social Emotional Learning Toy - Learning Pineapple	10.12
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N3R-PQMF-RMMM	SPOTSYLVANIA ELEMENTARY	Pocket folders, Whiteboard cleaner, Whiteboards	106.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T6P-YYQJ-P4MT	SPOTSYLVANIA ELEMENTARY	Plastic storage baskets, Emergency whistles	26.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XMH-CL6M-7TKH	BROCK ROAD ELEMENTARY	Chair pocket organizers (25)	196.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QGG-WPDF-T3RM	SPOTSYLVANIA ELEMENTARY	Recorder Song Books	84.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13GC-1QNP-F974	CEDAR FOREST ELEMENTARY	labels, headphones, adapter, computer stand	249.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MY4-CQKW-CHRT	CEDAR FOREST ELEMENTARY	kraft paper for teacher lounge-black/white	129.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19PR-K761-K7MT	CEDAR FOREST ELEMENTARY	bean bag refill	26.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	117J-FVWW-1P3D	CEDAR FOREST ELEMENTARY	expo markers and dvd	30.55
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MPF-RY1Q-3CGH	BROCK ROAD ELEMENTARY	Color cardstock 250pk	12.29
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L9V-KCVK-1RX4	SPOTSYLVANIA ELEMENTARY	Manila envelopes, Legal pads	27.67
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HT1-K34V-1TMW	LIVINGSTON ELEMENTARY	kg Instructional supplies - Beads, paper, tape	188.93
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16XM-LQKP-4XF6	LIVINGSTON ELEMENTARY	Instructional supplies - File folders	45.67
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11MQ-QP7H-3OFR	LIVINGSTON ELEMENTARY	Instruction - Books	23.63
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JTW-47G6-1V4V	LIVINGSTON ELEMENTARY	Reading instructional supplies - Bingo game cards	26.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WTX-1TY9-KGGJ	SPOTSYLVANIA HIGH	Brother Drum Unit, DR 720	129.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FQK-9WNX-6J3H	LIVINGSTON ELEMENTARY	Kg Instructional supplies - Copy paper	313.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PHN-VCXK-COPO	SPOTSYLVANIA HIGH	Easel Pads for classroom	36.16
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DW1-19XC-TF4J	LIVINGSTON ELEMENTARY	SpEd supplies - File folders	50.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DW1-19XC-TF4J	LIVINGSTON ELEMENTARY	SpEd supplies - File folders	0.03
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1316-1RG7-JRTW	LIVINGSTON ELEMENTARY	Reading Instructional supplies - Bingo game cards	26.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FQK-9WNX-1X63	SMITH STATION ELEMENTARY	World floor Map for instruction	65.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LJ7-1YRH-17PX	RIVERBEND HIGH	Markers, whiteboard cleaner, football, Hockey set	391.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13V4-X7FP-3G1F	BATTLEFIELD ELEMENTARY	Math Supplies - Bubble wands, Pencils, Balloons	119.93
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	166K-XTGL-F99W	LIVINGSTON ELEMENTARY	Nurse supplies - Eye patches	5.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NHR-619F-14PF	LIVINGSTON ELEMENTARY	Nurse supplies - Gel & replacement battery	39.83
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13JG-WCH6-3JTK	BATTLEFIELD ELEMENTARY	SOL Test Prep Workbooks & Practice Test Books	124.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VHW-TJ4F-19KN	LIVINGSTON ELEMENTARY	Reading supplies - Markers, magnetic bingo wands	137.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KKG-P47F-1HV1	BATTLEFIELD ELEMENTARY	Clinic Supplies - Undergarments	33.98

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16JW-RV3X-TFNJ	RIVERBEND HIGH	Toner, cardstock paper, headphones	324.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VHR-RGPQ-16YK	CHANCELLOR HIGH	Eng - Romeo and Juliet Graphic Novels (18)	179.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CH6-Y4TF-GTXG	CHANCELLOR HIGH	Tabletop Spinning Wheel w/ Dry Erase Markers	28.71
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DY4-DTT7-1POG	CHANCELLOR HIGH	Ag - Facial Tissues	25.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14NQ-H337-LRFC	CHANCELLOR HIGH	Ag -Dust pans, Acrylic paint, Markers, Coffee cups	383.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14MP-M9HT-HCFC	BROCK ROAD ELEMENTARY	Pencils,Markers,Foam balls,Jump ropes,Flyina discs	91.83
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W7W-PX7H-J9CC	BROCK ROAD ELEMENTARY	Single Digit Cards Math Games (2)	23.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HGP-NC6Q-PKOF	SPOTSYLVANIA HIGH	PE equipment-Badminton racquets/shuttlecocks	143.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HGP-NC6Q-PKOF	SPOTSYLVANIA HIGH	PE equipment-Badminton racquets/shuttlecocks	0.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	116D-3YXY-OJT3	SPOTSYLVANIA HIGH	3-Ring binders, Calculator, Water - EOY activities	406.83
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YWF-CGK7-OPXV	SMITH STATION ELEMENTARY	Instructional supplies-Pencils, scissors, labboard	227.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N7J-6RX7-1TR9	LEE HILL ELEMENTARY	Pencils	59.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QL3-G7FG-1LVX	LEE HILL ELEMENTARY	Highlighters, scissors	87.38
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W7F-MVFL-31RM	LEE HILL ELEMENTARY	Facial tissues, dry Erase Cleaner	167.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MRD-13MP-1RDF	LEE HILL ELEMENTARY	Writing Practice Paper	42.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	114D-QQ7V-3CLR	LEE HILL ELEMENTARY	Pencil sharpeners	60.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MD3-L6DH-1FPV	LEE HILL ELEMENTARY	Erasers, glue	36.21
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13LK-CKP4-3NXD	LEE HILL ELEMENTARY	Facial tissues, highlighters	106.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DJC-J61R-3GRR	LEE HILL ELEMENTARY	Dry Erase Markers (13)	376.22
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CDY-CNM4-3GGM	LEE HILL ELEMENTARY	Dry Erase Markers	299.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	117JFVWW3WR L	LEE HILL ELEMENTARY	Megaphones (6)	207.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CDY-CNM4-3LWG	LEE HILL ELEMENTARY	Traffic Cones	62.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MJQ-Q3H4-1J9K	LEE HILL ELEMENTARY	Boys Underwear	24.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PQQ-GQ1M-3K3J	LEE HILL ELEMENTARY	Books	38.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RFR-NLTT-4TLK	PARKSIDE ELEMENTARY	Didex counters for KG	103.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19HF-TNWW-1CGR	ELEMENTARY SCHOOLS	Expo Markers, White Board Erasers, 20pc Calculator	72.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K91-GVQY-CWF3	PARKSIDE ELEMENTARY	PUZZLES, GAMES AND BOOKS FOR SCOPE	154.01
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RNJ-K3FY-KYG3	BROCK ROAD ELEMENTARY	Board games,Logic games,Books,Play-doh,Magnifiers	370.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CJK-WR6D-JPWW	BROCK ROAD ELEMENTARY	Dry erase markers & erasers, Composition notebooks	138.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139N-96RH-JCVL	BROCK ROAD ELEMENTARY	25-Shelf art drying rack,Sight word sentence cards	129.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HN3-XMKR-J1K3	BROCK ROAD ELEMENTARY	Dry erase markers,Crayons,Play-doh,Easel pads,Glue	185.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PTL-VTFH-1V4M	GRADES (K-12)	(5) 4-Panel Partitions (1) 3-Panel Partition	513.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VLM-WTYC-L7M7	BROCK ROAD ELEMENTARY	Letter size storage trays,Clotheslines,Headphones	59.13
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TN4-VNKT-G4DC	BROCK ROAD ELEMENTARY	Double-sided Sight Words Flash Cards 54ct (7)	20.16
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DHF-R4RG-60H9	BROCK ROAD ELEMENTARY	Scissors,Construction paper,Pens,Correction tape	102.23
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DHF-R4RG-60H9	BROCK ROAD ELEMENTARY	Scissors,Construction paper,Pens,Correction tape	72.14
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DFQ-CLHC-64DD	BROCK ROAD ELEMENTARY	PE Items-Air compressor,Hockey set.Volleyball net	481.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NLG-RF1T-FNDF	BROCK ROAD ELEMENTARY	Music - Cable organizer bag, Desktop aona	133.07
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CXN-7PQ1-96TN	BROCK ROAD ELEMENTARY	Label maker tape, Putty, Kindergarten diplomas	49.99

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T6P-YYQJ-61PV	COURTLAND HIGH	Labels, envelopes, pens	96.67
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RCD-Q63D-C4OJ	BROCK ROAD ELEMENTARY	Copy Paper	1,497.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V44-9VYT-M7YM	BROCK ROAD ELEMENTARY	Floor cushion covers, Desktop dry erase board	127.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K46-K7KT-JLJT	SMITH STATION ELEMENTARY	Instruction - Pencils, stickers, crayons, markers	293.09
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MK4-HVPL-4493	SMITH STATION ELEMENTARY		210.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	147K-L9QY-CXX3	BROCK ROAD ELEMENTARY	40x24 Mobile Whiteboard, Color Cardstock 320pk	126.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RYC-JP7G-CP1M	LEE HILL ELEMENTARY	Highlighters, Dry Erase Board Cleaner	134.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LGH-W4JT-OMYO	BROCK ROAD ELEMENTARY	Play food sets 143pc & 38pc	80.18
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HGP-NC6Q-PQR3	LEE HILL ELEMENTARY	No-Drama Discipline book	12.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T6G-RH7C-3XY4	LEE HILL ELEMENTARY	Writing Paper	153.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13GC-1QNP-RRCK	BROCK ROAD ELEMENTARY	Play-doh 42pk (3), Bubble wands 64pk	59.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16L3-PDNT-R9GJ	PARKSIDE ELEMENTARY	Two-way radio stubby, air vent diverters	156.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WNJ-X99D-R4PM	BROCK ROAD ELEMENTARY	2-Pocket portfolios 50pk (3)	57.39
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L6H-R1HP-1797	LEE HILL ELEMENTARY	Headphones (7)	172.55
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WQX-TRYP-D3MX	RIVERBEND HIGH	English - Staplers, envelopes, sheet protectors	1,331.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P6P-C1R1-DFWPCR	RIVERBEND HIGH	Credit	(112.76)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KRM-3GQF-OW6L	BROCK ROAD ELEMENTARY	Moon harp,Guitar amp,Area rug,Steel drum,Meaophone	673.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GNJ-LYPL-J7T7CR	RIVERBEND HIGH	Credit	(38.25)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R7X-NHF1-JNTJCR	RIVERBEND HIGH	Credit	(23.00)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17MD94931WMD	LEE HILL ELEMENTARY	Glue Sticks (60)	183.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GK4-T9YL-3FD7	LEE HILL ELEMENTARY	Basketball Rims (2)	179.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WDK-K4DY-1GTG	CEDAR FOREST ELEMENTARY	expo markers, tablet, folders, timers, binders	172.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YCM-LV9G-T3DY	MASSAPONAX HIGH	Tape, Scenery landscape, Craft paper	100.26
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D1N-DY6K-631K	MASSAPONAX HIGH	US & Virginia State Flags	83.27
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QXD-WDTV-KDK9	HARRISON ROAD ELEMENTARY	plastic bags, magna tiles, building blocks	111.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YQX-RT93-FVHL	HARRISON ROAD ELEMENTARY	Melissa & Doug Multi-Fit metal wire puzzle rack	29.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D34-7F43-44DV	HARRISON ROAD ELEMENTARY	comp notebooks, markers, erasers, colored paper	210.22
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13PN-VDHJ-FYRK CR	COURTHOUSE ROAD ELEM	CREDIT MEMO	(300.04)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G7X-XCTK-DXD3 CR	COURTHOUSE ROAD ELEM	CREDIT MEMO	(47.96)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MG6-WTLT-DVHT CR	COURTHOUSE ROAD ELEM	CREDIT MEMO	(87.96)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N43-C1FF-DTOV CR	COURTHOUSE ROAD ELEM	CREDIT MEMO	(43.98)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X79-LN7D-F771 CR	COURTHOUSE ROAD ELEM	CREDIT MEMO	(49.11)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HTL-MJRR-F9ND CR	COURTHOUSE ROAD ELEM	CREDIT MEMO	(49.11)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14YM-VRLH-F9N9 CR	COURTHOUSE ROAD ELEM	CREDIT MEMO	(49.11)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WH4-T6XX-FK77 CR	COURTHOUSE ROAD ELEM	CREDIT MEMO	(147.33)
2/22/2023 11:44:33 AM	Total by Vendor					19,114.94
5.11	CLASSROOM INSTRUCTION	ANGELA'S ITALIAN RESTAURANT	230201-07-16	HEADSTART	Mental Health Kindness lunch	290.75
	Total by Vendor					290.75
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS834-1	CEDAR FOREST ELEMENTARY	Toner, black cartridge, return proaram	215.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS834-2	CEDAR FOREST ELEMENTARY	Toner, black cartridge, return proaram	490.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR063-2	CHANCELLOR HIGH	Toner Cartridge - Marketing	99.00

5.11	CLASSROOM INSTRUCTION	ATTRONICA	DR063-1	CHANCELLOR HIGH	Toner Cartridges (7) - Marketing	581.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT005-3	SPOTSYLVANIA HIGH	Office - Toner (4)	252.00
	Total by Vendor					1,637.00
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD ELEMENTARY SCHOOL CAFETERIA	Battle- 0123	GRADES (K-12)	Meal claim - Jan	224.00
	Total by Vendor					224.00
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	292109	SPOTSYLVANIA MIDDLE	Alum rulers (30)	72.00
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	341383	SALEM ELEMENTARY	Book Rings 50pk, Jumbo Craft Sticks 500pk	26.15
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	288879	POST OAK MIDDLE	Paint, colored pencils, color wheels	16.47
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	288879	POST OAK MIDDLE	Paint, colored pencils, color wheels	457.75
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	311666CR	POST OAK MIDDLE	Credit	(26.03)
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	328797	POST OAK MIDDLE	Pencils	26.03
	Total by Vendor					572.37
5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	193284	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6164.	70.74
	Total by Vendor					70.74
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	52061826 RI	PARKSIDE ELEMENTARY	Sharks for dissections - Scope	305.15
	Total by Vendor					305.15
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar- 0123	GRADES (K-12)	Meal claim - Jan	448.00
	Total by Vendor					448.00
5.11	CLASSROOM INSTRUCTION	CHANCELLOR HIGH SCHOOL	030723CHHS	CHANCELLOR HIGH	Chorus - District Chorus Fee - CHHS	188.00
	Total by Vendor					188.00
5.11	CLASSROOM INSTRUCTION	CHAPLIN YOUTH CENTER	4468	GRADES (K-12)	PASS program for students Jan 2023	14,150.00
	Total by Vendor					14,150.00
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	6190	CEDAR FOREST ELEMENTARY	Local District Travel funds owed from claim 6190	81.25
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	6251	CEDAR FOREST ELEMENTARY	Local District Travel funds owed from claim 6251	102.18
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	6189	CEDAR FOREST ELEMENTARY	Local District Travel funds owed from claim 6189	65.00
	Total by Vendor					248.43
5.11	CLASSROOM INSTRUCTION	COMMUNICATION SPECIALISTS INC	51068	SPOTSYLVANIA ELEMENTARY	(2) Motorola Portable Radios	700.00
	Total by Vendor					700.00
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	193290	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 6314.	109.14
	Total by Vendor					109.14
5.11	CLASSROOM INSTRUCTION	CURRICULUM ASSOCIATES LLC	90725801	ELEMENTARY SCHOOLS	Student study books, Teacher guides	1,131.90
	Total by Vendor					1,131.90
5.11	CLASSROOM INSTRUCTION	DANIEL C. BONTEMPO	1930	SPOTSYLVANIA HIGH	SmartPass Standard Plan	2,775.25
	Total by Vendor					2,775.25
5.11	CLASSROOM INSTRUCTION	DYSON, ELIZABETH	193289	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6311.	164.93
	Total by Vendor					164.93
5.11	CLASSROOM INSTRUCTION	GARNER SUZANNE	193286	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6294.	52.40
	Total by Vendor					52.40
5.11	CLASSROOM INSTRUCTION	GUITAR CENTER STORES INC	INV035900271	BATTLEFIELD ELEMENTARY	Music Supplies - Mic stands (2)	34.60
	Total by Vendor					34.60
5.11	CLASSROOM INSTRUCTION	HARRISON RD ELEMENTARY SCHOOL CAFETERIA	Harrison-0123	GRADES (K-12)	Meal claim - Jan	4.05
	Total by Vendor					4.05
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365001554	POST OAK MIDDLE	Sheet Music - Countdown Score	28.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365031822	POST OAK MIDDLE	Sheet Music - Forest Incantations Score	19.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365038665	POST OAK MIDDLE	Sheet Music	78.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365024107	POST OAK MIDDLE	Sheet Music - Aggressive Score	24.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364992223	POST OAK MIDDLE	Sheet Music - Valor Score	33.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364995950	CHANCELLOR MIDDLE	Sheet Music	18.00
	Total by Vendor					202.97
2/29/2023 11:45:06 AM	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M179838	RIVERBEND HIGH	Band - Instrument repair	56.00
	Total by Vendor					56.00
5.11	CLASSROOM INSTRUCTION	KENNEDY TRACI	193287	GRADES (K-12)	Final Payment for Empl Expense claim # 6302.	39.69
	Total by Vendor					39.69
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	13639.00	BROCK ROAD ELEMENTARY	Disposable headphones,Color cardstock,Highlighters	300.76
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	56128.01	HARRISON ROAD ELEMENTARY	air pump, active chairs, flash cards	326.00

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11193.00	HARRISON ROAD ELEMENTARY	laminating pouches, dry erase pen	106.59
	Total by Vendor					733.35
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	371342012423	ELEMENTARY SCHOOLS	Storyteller Writing Box, Early Lanqaqe Boxes	130.16
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	397708020123	ELEMENTARY SCHOOLS	Reading Comprehension Practice Sets	318.92
	Total by Vendor					449.08
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	02875	MASSAPONAX HIGH	Paint, Nails, Whitewood board - Tech Ed	299.62
	Total by Vendor					299.62
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	0333123MHS	MASSAPONAX HIGH	Symphonic Band Registration Fees	481.90
	Total by Vendor					481.90
5.11	CLASSROOM INSTRUCTION	NASCO	403990	FREEDOM MIDDLE	Owl Pellets	276.25
	Total by Vendor					276.25
5.11	CLASSROOM INSTRUCTION	NCS PEARSON INC	21181326	GRADES (K-12)	Vineland-3 Forms, BASC-3 Forms, WISC-V Forms, WIAT	4,076.40
5.11	CLASSROOM INSTRUCTION	NCS PEARSON INC	21225320	GRADES (K-12)	BEERY Forms, BOT-2 Scoring Forms	282.81
	Total by Vendor					4,359.21
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20585062	GRADES (K-12)	FY23 Hourly Paraeducator 01/2023	6,444.75
	Total by Vendor					6,444.75
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286524816002	ELEMENTARY SCHOOLS	Cardstock	13.52
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291202992001	COURTHOUSE ROAD ELEM	Pens, comp books, notebooks, folders, markers	305.23
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291202993001	COURTHOUSE ROAD ELEM	pens, comp books, notebooks	77.16
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291203015001	COURTHOUSE ROAD ELEM	pens, comp books, notebooks	9.21
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	264360385002	RIVERBEND HIGH	WL Class supplies - Index cards	5.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	283330330001	ELEMENTARY SCHOOLS	Grid paper	28.50
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	283302216001	ELEMENTARY SCHOOLS	Composition notebooks, Markers	510.40
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	285966567001	HARRISON ROAD ELEMENTARY	Cups and stirrers for Blizzard of Books	54.01
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260550977001	CHANCELLOR HIGH	Liquid Gel Pens	25.54
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291009206002	PARKSIDE ELEMENTARY	Cleaning supplies - custodians	109.50
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291009206001	PARKSIDE ELEMENTARY	Cleaning supplies - custodians	34.45
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291048260001	PARKSIDE ELEMENTARY	Pencils, glue sticks, markers	30.25
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	288428842001	LEE HILL ELEMENTARY	Copy Paper	939.80
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	292574541001	RIVERBEND HIGH	Pens, markers, tissues, staplers, erasers	501.83
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	287087921001	COURTLAND HIGH	Tissues, Pencils, Expos, Scissors, Folders Etc	124.58
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291676452001	BROCK ROAD ELEMENTARY	Cotton swabs 300ct	6.69
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289757295001	CAREER AND TECHNICAL	CTC Color paper	213.20
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290635820001	BATTLEFIELD MIDDLE	Expo markers, Post-it notes & flags, Pens, Pencils	687.84
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290225155001	BATTLEFIELD MIDDLE	Markers, Magnetic clips & squares, Composition books	123.79
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289493835001	BATTLEFIELD MIDDLE	Tape dispensers, Scissors, Glue sticks, Easel pads	346.82
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289263415001	FREEDOM MIDDLE	Copy and Art Paper - History Supplies	248.35
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	292631716001C R	MASSAPONAX HIGH	Credit	(110.84)
	Total by Vendor					4,284.83
5.11	CLASSROOM INSTRUCTION	PATHS PROGRAM LLC	SPY_#2913	THORNBURG MIDDLE	Emoxi Classroom Packages for Grades 6. 7. 8	149.70
	Total by Vendor					149.70
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3024023184	CAREER AND TECHNICAL	Dental lab supplies-Gloves, latex free sft shirt	101.89
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3024203457	CAREER AND TECHNICAL	Dental lab supplies-Gloves, toothpaste, brushes	154.32
	Total by Vendor					256.21
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	37611972	SPOTSYLVANIA HIGH	Copier lease - March	402.04
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	37612487	GRADES (K-12)	Copier lease- - Feb	232.27
	Total by Vendor					634.31
2/29/2023 11:45:30 AM	CLASSROOM INSTRUCTION	RIFTON EQUIPMENT	U514R-1	GRADES (K-12)	Large Activity Chair	2,505.00
	Total by Vendor					2,505.00
5.11	CLASSROOM INSTRUCTION	RIVERSIDE ASSESSMENTS LLC	INV154056	GRADES (K-12)	Woodcock-Johnson IV Forms and Test Records	2,436.94
5.11	CLASSROOM INSTRUCTION	RIVERSIDE ASSESSMENTS LLC	INV153308	GRADES (K-12)	(1) W-J IV Cognitive Test Record, Packaae 25 Item	269.83
	Total by Vendor					2,706.77
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC BOOK CLUB INC	4453921	HARRISON ROAD ELEMENTARY	Library books	560.00

	Total by Vendor					560.00	
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	46027992	ELEMENTARY SCHOOLS	Decodable Cards	220.65	
	Total by Vendor					220.65	
5.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	021023SMS	SPOTSYLVANIA MIDDLE	SMS All District Orchestra fee	104.00	
5.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	030323CHHS	CHANCELLOR HIGH	Strings - VMEA Fees	124.18	
5.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	030323CHHS	CHANCELLOR HIGH	Strings - VMEA Fees	70.82	
	Total by Vendor					299.00	
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4159720-00	BATTLEFIELD ELEMENTARY	5oz Paper cups, Tweezers, Penlights, Probe covers	161.93	
	Total by Vendor					161.93	
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY	0935496-IN	CEDAR FOREST ELEMENTARY	Cold pack covers, Gloves, Tissues, Cleaner, Combs	1,179.19	
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY	0931839-IN	HARRISON ROAD ELEMENTARY	Wipes, covers, bandages, medication, gloves, masks	1,642.82	
	Total by Vendor					2,822.01	
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131693541	HARRISON ROAD ELEMENTARY	clay, water colors, markers	307.98	
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131667842	RIVERVIEW ELEMENTARY	Student planners for 5th grade (135)	376.65	
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131741593C R	RIVERVIEW ELEMENTARY	Credit	(94.50)	
	Total by Vendor					590.13	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15686	BATTLEFIELD ELEMENTARY	BES Envelopes	87.50	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15869	LIVINGSTON ELEMENTARY	Spirit Wear	30.68	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15843	GRADES (K-12)	SCTC Career Fair Flyer 2023	3.68	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15877	SMITH STATION ELEMENTARY	5th Science SOL	33.04	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15826	PARKSIDE ELEMENTARY	4th Grade Math SOL worksheets	85.35	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15860	PARKSIDE ELEMENTARY	3rd Grade Reading Blitz Booklet	109.14	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15829	BATTLEFIELD MIDDLE	AC Business Cards	20.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15883	PARKSIDE ELEMENTARY	Dressings Days flyers	9.35	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15886	GRADES (K-12)	Child Planning Report Forms (20)	11.57	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15864	LEE HILL ELEMENTARY	Westward Expansion	79.79	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15863	HARRISON ROAD ELEMENTARY	3rd grade cursive practice	236.25	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15588	HARRISON ROAD ELEMENTARY	ABC CARDS	8.32	
	Total by Vendor					714.67	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA ELEM SCHOOL CAFE	Spotsy-0123	GRADES (K-12)	Meal claim - Jan	230.40	
	Total by Vendor					230.40	
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3528154624	SALEM ELEMENTARY	Copy Paper (40 cases)	1,464.40	
	Total by Vendor					1,464.40	
5.11	CLASSROOM INSTRUCTION	SUPER DUPER PUBLICATIONS	2798280A	ELEMENTARY SCHOOLS	Auditory Memory Cards, Silly Sets Proaress Cards	202.79	
	Total by Vendor					202.79	
5.11	CLASSROOM INSTRUCTION	SWANK MOVIE LICENSING USA	3331084	PARKSIDE ELEMENTARY	Public Performance Site License 3/2/23-3/1/24	584.00	
	Total by Vendor					584.00	
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	221622017	WILDERNESS ELEMENTARY	Word Family Poems for Shared Reading	3.00	
	Total by Vendor					3.00	
5.11	CLASSROOM INSTRUCTION	THE COSTUMER	515323.1.3	RIVERBEND HIGH	Drama - Stage make-up	171.84	
	Total by Vendor					171.84	
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0143169	ELEMENTARY SCHOOLS	GEN ED TEACHER FIFTH GRADE - JANUARY	8,475.94	
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0143167	GRADES (K-12)	ASL INTER 01/2023	8,055.00	
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0143176	GRADES (K-12)	Contracted Speech Therapy Services FY23	34,478.82	
2/22/2023 11:44:33 AM	5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0143175	GRADES (K-12)	Contracted Speech Therapy Services FY23	8,994.26
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0143174	GRADES (K-12)	FY23 Virtual and Classroom educational support	25,724.00	
	Total by Vendor					85,728.02	
5.11	CLASSROOM INSTRUCTION	TOOLS 4 READING LLC	16972	ELEMENTARY SCHOOLS	Phoneme/Grapheme Wall Posters	60.00	
	Total by Vendor					60.00	
5.11	CLASSROOM INSTRUCTION	VBODA	021623CHHS	CHANCELLOR HIGH	Strings - VBODA HS Fee	55.00	

	5.11	CLASSROOM INSTRUCTION	VBODA	022523CHHS	CHANCELLOR HIGH	Band - VBODA Fees	80.00
		Total by Vendor					135.00
	5.11	CLASSROOM INSTRUCTION	VENTRIS LEARNING LLC	20231336	HARRISON ROAD ELEMENTARY	UFLI Foundations manuals	376.25
		Total by Vendor					376.25
	5.11	CLASSROOM INSTRUCTION	VETERE, KELLY	193285	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6270.	343.02
		Total by Vendor					343.02
	5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T454148 907	GRADES (K-12)	Head Start L D Calls	0.05
		Total by Vendor					0.05
	5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI2248743	BERKELEY ELEMENTARY	Music book/online video	24.99
		Total by Vendor					24.99
	5.11	CLASSROOM INSTRUCTION	WESTMINSTER TECHNOLOGIES LLC	501905	ELEMENTARY SCHOOLS	Skoog for PC - Music Multiswitch	174.00
		Total by Vendor					174.00
	5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-0123	GRADES (K-12)	Meal claim - Jan	111.15
		Total by Vendor					111.15
	5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1959063	ELEMENTARY SCHOOLS	Magnetic Journals, WRS Student Readers	106.00
		Total by Vendor					106.00
		Total for 5.11					161,232.32
02/24/23	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4135297018	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	522.88
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136024914	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136691279	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	111.88
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4137415829	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138093903	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4139705226	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4140365222	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4141086776	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	46.55
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4141846634	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4142551583	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4123862391	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4123862679	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4123862891	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143160166	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	114.95
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143851375	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4124045171	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.82
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4144545875	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145266607	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4131018191	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138732826	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4139564071	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4140215875	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4140933302	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4141700870	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4142412284	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143014204	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143670062	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4144385399	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	20.52
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145098527	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.75
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136160188	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136887580	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138267891	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	28.63
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138977392	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4137663243	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4130589203	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4131759025	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4133158343	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4133533102	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	32.13
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4133772489	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136160794	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136160502	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136350425	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	32.13
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136544377	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136888210	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4136887862	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4137007749	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4137251086	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26

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5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4137663797	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4137663418	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4137770026	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4137895135	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138268389	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138268135	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138415398	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	32.13	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138610605	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138977359	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4138977340	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4139081164	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4139343042	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4139705742	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4139705370	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4139834054	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4140063713	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4140365708	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4140365379	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4140519300	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4140790256	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4141087189	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4141086941	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4141238648	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4141546979	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4141847206	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4141846913	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4142021158	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4142173491	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4142551960	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4142551789	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145266720	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145619892	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4142681320	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4142833204	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143160423	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143160713	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143306536	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143509688	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143851873	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143851521	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4143981654	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4144246450	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4144546204	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4144545980	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4144679547	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4144938033	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145267107	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145410506	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
	Total by Vendor					2,477.77	
5.12	SCHOOL SOCIAL WORKERS SVC	DANIELS TIFFANY	193292	GRADES (K-12)	Final Payment for Empl Expense claim # 6317.	37.92	
	Total by Vendor					37.92	
5.12	SCHOOL SOCIAL WORKERS SVC	LEE HILL ELEMENTARY SCHOOL	3	GRADES (K-12)	Student Field Trip to Jamestown	15.00	
	Total by Vendor					15.00	
5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	193294	GRADES (K-12)	Final Payment for Empl Expense claim # 6320.	136.37	
	Total by Vendor					136.37	
	Total for 5.12					2,667.06	
02/24/23	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1MY4-CQKW-GL9L	LIVINGSTON ELEMENTARY	Library materials - Tape, glue sticks, pads	24.36
2/22/2023	11:44:33 AM	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1NVQ-JQJP-TGXW	Library books, Construction paper, Glue gun sticks	153.33
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1W6W-W4CV-LH44	CHANCELLOR MIDDLE	Board/Word games, Paint/Brush sets, Stickers	291.72
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1CH6-Y4TF-GTXG	CHANCELLOR HIGH	Tabletop Spinning Wheel w/ Dry Erase Markers	19.70
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LJ7-1YRH-3VQ4	LEE HILL ELEMENTARY	Pencils	69.98

5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JRH-C1MD-363D	GRADES (K-12)	Liaison day supplies - Sandwich bags, beads	150.18
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1HDT-PR3F-HHP3	RIVERBEND HIGH	Library - Books, glue	79.51
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1JRN-9DHV-4X7M	BROCK ROAD ELEMENTARY	Library Books (3)	39.17
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CQM-D4M4-3WF6	LEE HILL ELEMENTARY	Bottled Water (40 pk)	419.99
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WPN-PNYV-9XJ4	LEE HILL ELEMENTARY	Peppermints (pack of 2)	471.80
	Total by Vendor					1,719.74
5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DS951-1	ELEMENTARY SCHOOLS	Adobe Acrobat Pro Subscription	117.00
	Total by Vendor					117.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030512	ELEMENTARY SCHOOLS	Parent & Family Resources Bundle	34.20
	Total by Vendor					34.20
5.13	IMPROVEMT OF INSTRUCTION	BARVA, KELLEY	020923CONF	ELEMENTARY SCHOOLS	Conference reimbursement	97.28
	Total by Vendor					97.28
5.13	IMPROVEMT OF INSTRUCTION	CHAMPNEY RYAN	020323Conf	GRADES (K-12)	VESA Conf travel expenses	370.09
	Total by Vendor					370.09
5.13	IMPROVEMT OF INSTRUCTION	DORNAN SARAH A	020823CONF	GRADES (K-12)	VASCD conference travel reimbursement	204.50
	Total by Vendor					204.50
5.13	IMPROVEMT OF INSTRUCTION	DOWNING BETH	020723CONF	GRADES (K-12)	VASCD conference fee reimbursement	120.00
	Total by Vendor					120.00
5.13	IMPROVEMT OF INSTRUCTION	FINNEGAN, OLIVIA	193293	ADMINISTRATION	Final Payment for Empl Expense claim # 6319.	166.83
	Total by Vendor					166.83
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	618250	LIVINGSTON ELEMENTARY	Library Books	192.98
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	612446	WILDERNESS ELEMENTARY	Library Books	2,058.54
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	612446A	WILDERNESS ELEMENTARY	Library Books	537.15
	Total by Vendor					2,788.67
5.13	IMPROVEMT OF INSTRUCTION	HORNER DEBRA	020323Conf	GRADES (K-12)	VESA Conf travel expenses	380.57
	Total by Vendor					380.57
5.13	IMPROVEMT OF INSTRUCTION	HOWARD MELISSA	020323Conf	GRADES (K-12)	VESA Conf travel expenses	178.00
	Total by Vendor					178.00
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	157	GRADES (K-12)	FY23 ABA Social Cognition WK: 2/17/2023	1,522.50
	Total by Vendor					1,522.50
5.13	IMPROVEMT OF INSTRUCTION	KOCH JEANNE	020723CONF	GRADES (K-12)	The Power of Coaching conference fee reimbursement	120.00
	Total by Vendor					120.00
5.13	IMPROVEMT OF INSTRUCTION	MCKINNEY, KATHERINE	020323Conf	GRADES (K-12)	VESA Conf travel expenses	178.00
	Total by Vendor					178.00
5.13	IMPROVEMT OF INSTRUCTION	MERELES JESSICA	020323Conf	GRADES (K-12)	VESA Conf travel expenses	178.00
	Total by Vendor					178.00
5.13	IMPROVEMT OF INSTRUCTION	MY LOGO MAN LLC*	1387	POST OAK MIDDLE	Soccer jerseys (40), Soccer shorts (20)	1,700.00
	Total by Vendor					1,700.00
5.13	IMPROVEMT OF INSTRUCTION	NCS PEARSON INC	20680654	ELEMENTARY SCHOOLS	SAT 10 Forms	36.10
	Total by Vendor					36.10
5.13	IMPROVEMT OF INSTRUCTION	NICOLE THOMAS	8	GRADES (K-12)	FY23 ABA services for 01/2023	14,607.50
5.13	IMPROVEMT OF INSTRUCTION	NICOLE THOMAS	8	GRADES (K-12)	FY23 ABA services for 01/2023	9,160.00
	Total by Vendor					23,767.50
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289896774001	HIGH SCHOOLS	Wall Pockets, Magnetic Clips, Magnets, Push Pins,	73.29
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291048057001	HIGH SCHOOLS	Batteries, Hole Reinforcements	76.08
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290882798001	HIGH SCHOOLS	Dry Erase Whiteboard 36X48	107.45
5.13	MEDIA SERVICES	ODP BUSINESS SOLUTIONS LLC	288923685001	PARKSIDE ELEMENTARY	Pencil sharpener - Library	32.09
	Total by Vendor					288.91
5.13	IMPROVEMT OF INSTRUCTION	ORTH, SCOTT	020323Conf	GRADES (K-12)	VESA Conf travel expenses	313.24
	Total by Vendor					313.24
5.13	IMPROVEMT OF INSTRUCTION	PFILE-STOHR, TAMARA	021023CONF	ELEMENTARY SCHOOLS	Conference Reimbursement	480.49
	Total by Vendor					480.49
5.13	IMPROVEMT OF INSTRUCTION	RAMADANE MARIA	020323Conf	GRADES (K-12)	VESA Conf travel expenses	178.00
	Total by Vendor					178.00
5.13	IMPROVEMT OF INSTRUCTION	RIGBY HEATHER	020323Conf	GRADES (K-12)	VESA Conf travel expenses	60.50
	Total by Vendor					60.50
5.13	IMPROVEMT OF INSTRUCTION	SAINT MICHAEL THE ARCHANGEL	2031	HIGH SCHOOLS	Facility/pool rental-CHHS, RHS swim programs - Feb	7,536.00

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		Total by Vendor				7,536.00	
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	579846	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	828.00	
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	579847	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	1,798.50	
		Total by Vendor				2,626.50	
5.13	IMPROVEMT OF INSTRUCTION	SOLPASS*	2023-570	ELEMENTARY SCHOOLS	SOLPass Online Subscription	275.00	
5.13	IMPROVEMT OF INSTRUCTION	SOLPASS*	2023-580	LEE HILL ELEMENTARY	SOLpass Online Subscription	275.00	
		Total by Vendor				550.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15832	ELEMENTARY SCHOOLS	Business cards	20.00	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15511	GRADES (K-12)	Marigold Post Cards for SSW	7.83	
		Total by Vendor				27.83	
5.13	IMPROVEMT OF INSTRUCTION	STANTON BETHANY	020923CONF	ELEMENTARY SCHOOLS	Conference reimbursement	376.27	
		Total by Vendor				376.27	
5.13	IMPROVEMT OF INSTRUCTION	THE STEPPING STONES GROUP LLC	M0143168	GRADES (K-12)	FY23 GWA Behavior Tech 01/2023	3,523.23	
5.13	IMPROVEMT OF INSTRUCTION	THE STEPPING STONES GROUP LLC	M0143168	GRADES (K-12)	FY23 GWA Behavior Tech 01/2023	2,236.77	
		Total by Vendor				5,760.00	
5.13	IMPROVEMT OF INSTRUCTION	V.A. AWARDS INC	68745	HIGH SCHOOLS	Debate Medals (10)	37.90	
		Total by Vendor				37.90	
5.13	IMPROVEMT OF INSTRUCTION	VAASL	11704	SPOTSYLVANIA ELEMENTARY	VAASL Spring Conf Registration fee	50.00	
5.13	IMPROVEMT OF INSTRUCTION	VAASL	11678	SPOTSYLVANIA ELEMENTARY	VAASL Spring Conf Registration fee	40.00	
5.13	IMPROVEMT OF INSTRUCTION	VAASL	11724	SALEM ELEMENTARY	VAASL 2023 Spring Regional Conference Registration	40.00	
		Total by Vendor				130.00	
5.13	IMPROVEMT OF INSTRUCTION	WILLIAM & MARY CONFERENCE SVCS	OSC10568	GRADES (K-12)	MoA W & M - college courses	5,250.00	
		Total by Vendor				5,250.00	
		Total for 5.13				57,294.62	
02/24/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1LKW-9VVX-3FJF	POST OAK MIDDLE	Cardstock/Grommet eyelets kit	31.48
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1QGG-WPDF-DPC3	POST OAK MIDDLE	Command hooks, poster strips, key rings	41.73
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WTX-1TY9-GNJF	MASSAPONAX HIGH	Storage Cabinet, Bookcase	733.16
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WT3-QPYM-3LGH	BROCK ROAD ELEMENTARY	Kindergarten Popcorn Challenge - Popcorn & Bags	40.96
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	116D-3YXY-OJT3	SPOTSYLVANIA HIGH	3-Ring binders, Calculator, Water - EOY activities	112.35
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1LRD-J44H-39NJ	LEE HILL ELEMENTARY	Dry Erase Boards (5)	199.95
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	173H-39X4-1GXV	LEE HILL ELEMENTARY	Batteries, storage bags, literature organizer	40.60
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1T6P-YYQJ-61PV	COURTLAND HIGH	Labels, envelopes, pens	64.04
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1CDR-4T94-363P	BROCK ROAD ELEMENTARY	Extra Large 2-Shelf Rolling Utility Cart	239.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1TH3-DWM9-4FX4	MASSAPONAX HIGH	(2) Office Desks	656.60
		Total by Vendor				2,160.86	
	5.14	OFFICE OF THE PRINCIPAL	BAKER KIM	193288	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6304.	40.47
		Total by Vendor				40.47	
	5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD MIDDLE SCHOOL PTO	013123REIMB	BATTLEFIELD ELEMENTARY	Reimbursement - Shredding Services Inv# 8000311703	311.90
		Total by Vendor				311.90	
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230130-0049	LIVINGSTON ELEMENTARY	LES Copier lease - Jan	411.91
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230208-0015	BROCK ROAD ELEMENTARY	Copier Lease - January	494.12
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230131-0005	HARRISON ROAD ELEMENTARY	Copier machines rental	412.14
		Total by Vendor				1,318.17	
	5.14	INSTRUC SUPPORT-SCH ADMIN	CHAMPNEY RYAN	020323Conf	GRADES (K-12)	VESA Conf travel expenses	12.00
2/22/2023		Total by Vendor				12.00	
	5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI105642687	MASSAPONAX HIGH	Postage Meter Lease - Feb-April	145.80
	5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI105643399	BATTLEFIELD MIDDLE	Postage Meter Lease - Quarterly	141.00
		Total by Vendor				286.80	
	5.14	INSTRUC SUPPORT-SCH ADMIN	HORNER DEBRA	020323Conf	GRADES (K-12)	VESA Conf travel expenses	12.00
		Total by Vendor				12.00	
	5.14	INSTRUC SUPPORT-SCH ADMIN	HOWARD MELISSA	020323Conf	GRADES (K-12)	VESA Conf travel expenses	12.00
		Total by Vendor				12.00	

5.14	OFFICE OF THE PRINCIPAL	JONES SCHOOL SUPPLY CO INC	1930785	LEE HILL ELEMENTARY	Blank Certificates	220.50
	Total by Vendor					220.50
5.14	INSTRUC SUPPORT-SCH ADMIN	MCKINNEY, KATHERINE	020323Conf	GRADES (K-12)	VESA Conf travel expenses	12.00
	Total by Vendor					12.00
5.14	INSTRUC SUPPORT-SCH ADMIN	MERELES JESSICA	020323Conf	GRADES (K-12)	VESA Conf travel expenses	12.00
5.14	INSTRUC SUPPORT-SCH ADMIN	MERELES JESSICA	012523CONF	GRADES (K-12)	Equitable Services conference travel reimbursement	144.22
	Total by Vendor					156.22
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	271630540001	CEDAR FOREST ELEMENTARY	Organizer	18.29
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	271630539001	CEDAR FOREST ELEMENTARY	Organizer	16.81
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	271630565001	CEDAR FOREST ELEMENTARY	Labels	25.36
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	289406473001	CAREER AND TECHNICAL	CTC Office supplies-Folders, envelopes, index card	51.23
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	288258873001	BATTLEFIELD MIDDLE	Pencils 144ct (15)	449.85
	Total by Vendor					561.54
5.14	INSTRUC SUPPORT-SCH ADMIN	ORTH, SCOTT	020323Conf	GRADES (K-12)	VESA Conf travel expenses	12.00
	Total by Vendor					12.00
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3316940248	HARRISON ROAD ELEMENTARY	Postage machine	176.28
	Total by Vendor					176.28
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	0012611789FE23	SPOTSYLVANIA HIGH	Postage	820.27
	Total by Vendor					820.27
5.14	OFFICE OF THE PRINCIPAL	QUADIENT FINANCE USA INC	70008703022777021290	CAREER AND TECHNICAL	CTC Postage meter lease	41.11
	Total by Vendor					41.11
5.14	OFFICE OF THE PRINCIPAL	QUADIENT LEASING	N9814804	FREEDOM MIDDLE	FMS-Postage Meter Maintenance	122.97
	Total by Vendor					122.97
5.14	INSTRUC SUPPORT-SCH ADMIN	RAMADANE MARIA	020323Conf	GRADES (K-12)	VESA Conf travel expenses	12.00
5.14	INSTRUC SUPPORT-SCH ADMIN	RAMADANE MARIA	012523CONF	GRADES (K-12)	Equitable Services conference travel reimbursement	146.58
	Total by Vendor					158.58
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37612377	SPOTSYLVANIA ELEMENTARY	Copier lease	566.62
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37611972	SPOTSYLVANIA HIGH	Copier lease - March	1,211.88
	Total by Vendor					1,778.50
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SHERIFF'S DEPT	13408	GRADES (K-12)	Deputy Service 2/02/23 Drivers Ed	105.00
	Total by Vendor					105.00
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15914	FREEDOM MIDDLE	Blue Ribbon Banner	38.50
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15913	FREEDOM MIDDLE	Recruitment Postcards - Music Dept	21.08
	Total by Vendor					59.58
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3530671507	CHANCELLOR HIGH	Envelopes, Labels	72.09
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	8068962125	HARRISON ROAD ELEMENTARY	Dry erase board	242.56
	Total by Vendor					314.65
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003262356	CAREER AND TECHNICAL	CTC Shredding service	26.60
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003245631	HARRISON ROAD ELEMENTARY	shredding contract	18.35
	Total by Vendor					44.95
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130710472JA23	BATTLEFIELD ELEMENTARY	Battlefield ES Phone Service	65.89
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203719JA23	SPOTSWOOD ELEMENTARY	Spotswood ES Phone Service	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015201185JA23	LIVINGSTON ELEMENTARY	LES Phone - 540-295-9338	78.58
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000131026510JA23	HARRISON ROAD ELEMENTARY	Verizon phone bill	34.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000874087523FE23	CAREER AND TECHNICAL	CTC Phone	18.04
	Total by Vendor					215.49
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 502	THORNBURG MIDDLE	Thornburg MS L D Service	0.13
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 509	FREEDOM MIDDLE	Freedom MS Long Distance Charges	0.98
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 060	SALEM ELEMENTARY	Salem ES Long Distance	0.09
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 501	COURTHOUSE ROAD ELEM	LD Bill CRES FY23	0.79
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 340	BERKELEY ELEMENTARY	Berkeley ES Long Distance	52.76
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 511	CEDAR FOREST ELEMENTARY	FY23 LD Phone 5408344569	0.09
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 503	RIVERVIEW ELEMENTARY	Riverview ES Long Distance	0.46
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 030	COURTLAND ELEMENTARY	Long distance phone charges	0.07
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 130	SPOTSYLVANIA ELEMENTARY	Spotsylvania ES L D Charges	0.22
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 020	COURTLAND HIGH	CHS LD Service 2177020 2/1/23	0.16
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148-220	POST OAK MIDDLE	POMS L D Calls	31.52

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	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 390	SMITH STATION ELEMENTARY	SSES L D Calls	1.71
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 370	SPOTSYLVANIA HIGH	SHS L D calls	0.21
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 510	RIVERBEND HIGH	RHS L D Calls	0.77
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 504	WILDERNESS ELEMENTARY	Wilderness ES Long Distance - January	0.40
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 221	JOHN J WRIGHT CULTURAL CE	John J Wright L D Service	0.08
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 301	CHANCELLOR HIGH	CHHS Long Distance Telephone - January	1.62
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 330	SPOTSYLVANIA MIDDLE	SMS L D Calls	0.30
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 382	CHANCELLOR MIDDLE	Chancellor MS Long distance	25.90
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 508	PARKSIDE ELEMENTARY	PES L D calls	0.10
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 010	BATTLEFIELD ELEMENTARY	Battlefield ES Long Distance Service	0.04
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 350	LIVINGSTON ELEMENTARY	LES L D Calls	0.50
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 507	HARRISON ROAD ELEMENTARY	VITA bill	1.89
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 400	BROCK ROAD ELEMENTARY	Brock Road ES Long Distance Service	0.10
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 022	CAREER AND TECHNICAL	CTC L D Calls	0.88
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T454148 505	NI RIVER MIDDLE	FY23 Long Distance Fax Line - Jan 2023	0.20
		Total by Vendor					121.97
	5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3771519	COURTHOUSE ROAD ELEM	Lease charges for office copier	214.64
	5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3768427	SPOTSWOOD ELEMENTARY	Copier lease 1/20/23-2/19/23	312.06
		Total by Vendor					526.70
		Total for 5.14					9,602.51
02/24/23	5.21	FISCAL SERVICES	ATTRONICA	DS519-3	ADMINISTRATION	Laptop locks and bags (2) ea	122.00
	5.21	FISCAL SERVICES	ATTRONICA	DS519-4	ADMINISTRATION	HP Laptop	877.00
		Total by Vendor					999.00
	5.21	PUBLIC INFORMATION	CHANDLER CHRISTOPHER	5100	ADMINISTRATION	Maintain and Produce School Channel - March	2,915.75
		Total by Vendor					2,915.75
	5.21	HUMAN RESOURCES	EDITORIAL PROJECTS IN EDUCATION/ EDUCATION WEEK	SIN041935	ADMINISTRATION	EDUCATION WEEK ADVERTISING FOR RECRUITING	5,350.00
		Total by Vendor					5,350.00
	5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	289454101001	ADMINISTRATION	Folders, pens	86.29
	5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	292575482001	ADMINISTRATION	Deskpad	23.94
		Total by Vendor					110.23
	5.21	HUMAN RESOURCES	RICOH USA INC	37612580	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH	275.00
	5.21	HUMAN RESOURCES	RICOH USA INC	37612580	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH	204.37
		Total by Vendor					479.37
	5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	5609	ADMINISTRATION	Legal Fees 2-1 - 2-15-23	10,751.30
		Total by Vendor					10,751.30
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15887	ADMINISTRATION	POS Deposit Forms	471.80
		Total by Vendor					471.80
	5.21	FISCAL SERVICES	VIRGINIA GOVERNMENT FINANCE	254380	ADMINISTRATION	VGFOA Conference	275.00
		Total by Vendor					275.00
	5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T454148 988	ADMINISTRATION	ITTC/Centrex Long Distance River Run Jan. 2023	15.55
		Total by Vendor					15.55
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	018076350	ADMINISTRATION	Copier Lease - January	2,249.26
		Total by Vendor					2,249.26
		Total for 5.21					23,617.26
02/24/23	5.22	HEALTH SERVICES	COMCAST	8299610370710 237FE23	ADMINISTRATION	Media Service-February	10.48
		Total by Vendor					10.48
	5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	01312023	ADMINISTRATION	School Psych Services FY23	4,568.75
		Total by Vendor					4,568.75
	5.22	HEALTH SERVICES	STAPLES BUSINESS ADV/DC1803750	3530204207	ADMINISTRATION	Doorstops, Batteries, Sharpies, Staoler	104.97
		Total by Vendor					104.97
2/22/2023 11:44:33 AM	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0143170	ADMINISTRATION	Contracted O.T. Svs 01/2023	13,587.05
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0143171	ADMINISTRATION	Contracted O.T. Services FY23	9,337.03
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0143173	ADMINISTRATION	FY23 School Nursing support One on One - MHS	15,681.60
		Total by Vendor					38,605.68
		Total for 5.22					43,289.88
02/24/23	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2221641602	TRANSPORTATION	Software - Feb	20.82
		Total by Vendor					20.82

	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	289341140005	TRANSPORTATION	Ethernet Cable	73.98
	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	291029795001	TRANSPORTATION	Toner cartridges, HP ink, Printhead & cleaner	665.43
		Total by Vendor					739.41
	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055FE23	TRANSPORTATION	Electric - February 2023	2,192.52
		Total by Vendor					2,192.52
	5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461578544F E23	TRANSPORTATION	Water/sewer - February 2023	100.44
		Total by Vendor					100.44
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T454148 906	TRANSPORTATION	Transportation L D Service - Jan	52.97
		Total by Vendor					52.97
		Total for 5.31					3,106.16
02/24/23	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	90145555020	CHANCELLOR HIGH	Rental Car for AD conference	663.70
		Total by Vendor					663.70
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1630774	TRANSPORTATION	Transportation Fuel - W/E 02/09/23	54,119.83
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1633810	TRANSPORTATION	Transportation Fuel - W/E 02/16/23	53,033.79
		Total by Vendor					107,153.62
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK02172023	TRANSPORTATION	Student Transportation FY23	25,695.00
		Total by Vendor					25,695.00
		Total for 5.32					133,512.32
02/24/23	5.41	MAINT - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T454148 902	MAINTENANCE	Maint. Long Distance fy23	0.94
		Total by Vendor					0.94
		Total for 5.41					0.94
02/24/23	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	S1573250.001	MAINTENANCE	RHS Packing for Valve	182.10
		Total by Vendor					182.10
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7025841183	MAINTENANCE	O Rings	8.00
		Total by Vendor					8.00
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7792709	MAINTENANCE	Custodial Foam Skin Cleaner	17,933.40
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7792695	MAINTENANCE	Custodial Paper Towels	38,213.48
		Total by Vendor					56,146.88
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1299734	MAINTENANCE	RHS Generator Repairs	474.50
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1300466	MAINTENANCE	WES Replace Battery	1,425.09
		Total by Vendor					1,899.59
	5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010462803	MAINTENANCE	CRES LWS FCap	137.00
	5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010462802	MAINTENANCE	Maint. Adding Chemicals to HRES, CHHS. SSES. FMS	1,000.00
		Total by Vendor					1,137.00
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035964	MAINTENANCE	RHS Lights	9,475.00
		Total by Vendor					9,475.00
	5.42	BUILDING SERVICES	DOMINION STEEL	92371	MAINTENANCE	RHS Steel Plate	92.50
		Total by Vendor					92.50
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	9631095388FE2 3	MAINTENANCE	FY23 Electricity	246,755.62
		Total by Vendor					246,755.62
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0264039	MAINTENANCE	JJW Fittings	396.64
		Total by Vendor					396.64
	5.42	BUILDING SERVICES	FERRELLGAS LP	2031232464	MAINTENANCE	SHS Greenhouse Propane	80.00
	5.42	BUILDING SERVICES	FERRELLGAS LP	1122221556	MAINTENANCE	MHS Greenhouse Propane	1,364.62
	5.42	BUILDING SERVICES	FERRELLGAS LP	1122220676	MAINTENANCE	PES Propane	3,748.64
	5.42	BUILDING SERVICES	FERRELLGAS LP	1122220475	MAINTENANCE	SHS Boiler Propane	135.26
	5.42	BUILDING SERVICES	FERRELLGAS LP	1122237263	MAINTENANCE	RHS Propane	251.93
	5.42	BUILDING SERVICES	FERRELLGAS LP	1122237241	MAINTENANCE	SHS Greenhouse Propane	180.49
		Total by Vendor					5,760.94
	5.42	BUILDING SERVICES	HOBBS & ASSOCIATES INC	135657	MAINTENANCE	SHS 2 Motors	981.92
		Total by Vendor					981.92
	5.42	BUILDING SERVICES	HOSEY'S FENCE COMPANY*	020723	MAINTENANCE	Salem ES Fence Repairs	885.00
	5.42	BUILDING SERVICES	HOSEY'S FENCE COMPANY*	02082023	MAINTENANCE	SHS Install Fence	450.00
	5.42	BUILDING SERVICES	HOSEY'S FENCE COMPANY*	020723CHHS	MAINTENANCE	CHHS Fence Repairs	625.00
2/23/2023	5.42	BUILDING SERVICES	HOSEY'S FENCE COMPANY*	020823	MAINTENANCE	SSES Fence Repairs	750.00
		Total by Vendor					2,710.00
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02414FE23	MAINTENANCE	CFES Cement and Wheel Barrow	501.99
		Total by Vendor					501.99
	5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002066236	MAINTENANCE	Plumbing Stock	1,860.54
		Total by Vendor					1,860.54
	5.42	BUILDING SERVICES	OLD DOMINION INSULATION INC	2302086	MAINTENANCE	COES Insulating Pumps	2,600.00

5.42	BUILDING SERVICES	OLD DOMINION INSULATION INC	2302083	MAINTENANCE	COHS Insulating Cooling Tower	2,050.00	
5.42	BUILDING SERVICES	OLD DOMINION INSULATION INC	2302082	MAINTENANCE	COHS Insulating Pipes	1,350.00	
	Total by Vendor					6,000.00	
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71425283	MAINTENANCE	BERKES Mortise Lockset	909.57	
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71425282	MAINTENANCE	RVV Hand Held Transmitter	88.97	
	Total by Vendor					998.54	
5.42	BUILDING SERVICES	ROHRER'S ROOFING SERVICES LLC	2632	MAINTENANCE	BES Wind Damage Repairs	4,935.00	
	Total by Vendor					4,935.00	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3428-8	MAINTENANCE	BRES Epoxy	224.70	
	Total by Vendor					224.70	
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	475919	MAINTENANCE	Maint. Heating Oil	452.40	
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	475915	MAINTENANCE	Maint. Heating Oil	436.04	
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	475908	MAINTENANCE	Maint. Heating Oil	324.06	
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	475898	MAINTENANCE	Maint. Heating Oil	582.34	
	Total by Vendor					1,794.84	
5.42	BUILDING SERVICES	TATE ENGINEERING SYSTEMS INC	IN187322	MAINTENANCE	JJW Boiler Service	3,888.00	
5.42	BUILDING SERVICES	TATE ENGINEERING SYSTEMS INC	IN187322	MAINTENANCE	JJW Boiler Service	1,767.00	
5.42	BUILDING SERVICES	TATE ENGINEERING SYSTEMS INC	IN187323	MAINTENANCE	JJW Middle Section Boiler Service	2,341.00	
	Total by Vendor					7,996.00	
5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	23 10130	MAINTENANCE	BES Gym Roof Materials	800.00	
5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	2310129	MAINTENANCE	Maint. Master Seal for Roofs	240.00	
	Total by Vendor					1,040.00	
5.42	BUILDING SERVICES	TRANE U S INC	13869477	MAINTENANCE	SBO RTM Board	233.50	
5.42	BUILDING SERVICES	TRANE U S INC	13888845	MAINTENANCE	NRMS Motor	292.68	
	Total by Vendor					526.18	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707-508930FE23	MAINTENANCE	NRMS 29707 Water	1,682.72	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483-510848FE23	MAINTENANCE	BRES 5483 Water	1,420.98	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357-518002FE23	MAINTENANCE	BMS 3357 Water	1,634.27	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887-541396FE23	MAINTENANCE	CHES 7887 Water	1,004.41	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891-543248FE23	MAINTENANCE	CHHS FH 7891 Water	27.18	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889-543244FE23	MAINTENANCE	CHHS FH 7889 Water	1,236.70	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893-543250FE23	MAINTENANCE	CHHS 7893 Water	4,218.50	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499-568908FE23	MAINTENANCE	FMS 66499 Water	1,543.97	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837-565436FE23	MAINTENANCE	HRES Irr. Meter 50837 Water	73.44	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193-569566FE23	MAINTENANCE	HRES 62193 Water	1,240.25	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035295-535680FE23	MAINTENANCE	Salem ES 35295 Water	1,348.65	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915-521768FE23	MAINTENANCE	WES 44915 Water	1,252.69	
	Total by Vendor					16,683.76	
5.42	BUILDING SERVICES	W.W. GRAINGER	9605622209	MAINTENANCE	LIVES Water Heater	978.32	
	Total by Vendor					978.32	
	Total for 5.42					369,086.06	
02/24/23	5.43	GROUNDS SERVICES	GPM INVESTMENTS LLC	CT-1630788	MAINTENANCE	FY23 Fuel - Grounds	509.74
		Total by Vendor				509.74	
02/24/23	5.43	GROUNDS SERVICES	NORTHERN TOOL & EQUIPMENT	184675	MAINTENANCE	Grounds Jack Lift	289.99
		Total by Vendor				289.99	
	Total for 5.43					799.73	
02/24/23	5.44	EQUIPMENT SERVICES	TATE ENGINEERING SYSTEMS INC	IN187323	MAINTENANCE	JJW Middle Section Boiler Service	1,944.00
		Total by Vendor				1,944.00	
	Total for 5.44					1,944.00	
02/24/23	5.45	VEHICLE SERVICES	GPM INVESTMENTS LLC	CT-1630795	MAINTENANCE	FY23 Fuel - Maintenance	2,735.98
		Total by Vendor				2,735.98	
2/22/2023 11:44:33 AM	Total for 5.45					2,735.98	
02/24/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	17H6-3DYF-L1MW	GRADES (K-12)	Headphone Extension Cable, Laminator, Pouches	71.96
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1C3R-4C47-1TLC	POST OAK MIDDLE	Computer speakers (10)	499.90
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	16JW-RV3X-TFNJ	RIVERBEND HIGH	Toner, cardstock paper, headphones	39.96

	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	13L9-MRPV-96X3	COURTLAND HIGH	Computer Hardware for Guidance	289.40
		Total by Vendor					901.22
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT193-1	BROCK ROAD ELEMENTARY	Photoconductor kits (2)	84.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DT017-2	GRADES (K-12)	Toner Cartridges	584.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT385-1	CEDAR FOREST ELEMENTARY	LED monitor	99.00
		Total by Vendor					767.00
	5.68	TECHNOLOGY - CLASSROOM	CENGAGE LEARNING	80650645	GRADES (K-12)	GALE in Context: MS Subscription Renewal 23-24	4,500.00
		Total by Vendor					4,500.00
	5.68	TECHNOLOGY - CLASSROOM	CMC NEPTUNE LLC	12645	THORNBURG MIDDLE	Neptune Navigate Educate Subscription	1,250.00
		Total by Vendor					1,250.00
	5.68	TECHNOLOGY - CLASSROOM	DANIEL C. BONTEMPO	1921	SPOTSYLVANIA MIDDLE	SmartPass Standard Plan	1,246.56
	5.68	TECHNOLOGY - CLASSROOM	DANIEL C. BONTEMPO	1929	POST OAK MIDDLE	SmartPass Standard Plan	1,072.50
		Total by Vendor					2,319.06
	5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	S457629	GRADES (K-12)	Memberships for 2 ID Classrooms	1,198.00
		Total by Vendor					1,198.00
		Total for 5.68					10,935.28
02/24/23	6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	PA2	FREEDOM MIDDLE	5079015 FMS Install 3 Hot Water Boilers	130,982.00
		Total by Vendor					130,982.00
	6.65	BLDG ACQ & CONSTR SVCS	R.E. LEE ELECTRIC COMPANY INC	PA3	CHANCELLOR HIGH	CHHS Softball Field Lighting	3,700.00
		Total by Vendor					3,700.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	29481	TRANSPORTATION	2024 53-Passenger School Bus #389	110,773.00
		Total by Vendor					110,773.00
		Total for 6.65					245,455.00
02/24/23	7.34	VEHICLE MAINTENANCE SVCS	ATTRONICA	DP991-1	FLEET CENTER	Laser printers (2)	518.00
		Total by Vendor					518.00
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006012488:01	FLEET CENTER	Air brake chambers	449.68
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006012741:01	FLEET CENTER	Brackets, containers	398.28
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013917:01	FLEET CENTER	Rocker buttons	18.12
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013948:01	FLEET CENTER	Rocker buttons	18.94
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013970:01	FLEET CENTER	Horn assy kit, exh pipe, thumb screw	240.40
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	R006005878:01	FLEET CENTER	Install Overhead Compartments on 3 units	1,500.00
		Total by Vendor					2,625.42
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1275390	FLEET CENTER	Batteries	337.66
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1276207	FLEET CENTER	Batteries	506.49
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1276211	FLEET CENTER	Couplers	47.82
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1276728	FLEET CENTER	Batteries (5)	844.15
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1277322	FLEET CENTER	Air filter	8.32
		Total by Vendor					1,744.44
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4146449931	FLEET CENTER	Uniforms/rag	93.12
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4146449931	FLEET CENTER	Uniforms/rag	93.53
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4147169632	FLEET CENTER	Uniforms/rag	93.12
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4147169632	FLEET CENTER	Uniforms/rag	93.53
		Total by Vendor					373.30
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3064298	FLEET CENTER	Recap tires	3,354.88
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3064585	FLEET CENTER	Tires -new	1,116.64
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3064791	FLEET CENTER	Recap tires	2,817.90
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3064790	FLEET CENTER	Tires -new	3,753.30
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3064794	FLEET CENTER	Tires -new	1,116.64
		Total by Vendor					12,159.36
	7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0106375.00	FLEET CENTER	Sublet repairs	8,281.56
		Total by Vendor					8,281.56
2/22/2023	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1629417	FLEET CENTER	Fleet fuel	283.09
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1630791	FLEET CENTER	Fleet fuel	172.75
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	554730	FLEET CENTER	DEF	530.20
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	554911	FLEET CENTER	DEF	672.72
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1633826	FLEET CENTER	Fleet fuel	226.04
		Total by Vendor					1,884.80
	7.34	VEHICLE MAINTENANCE SVCS	HARRIS CORPORATION	93404021	FLEET CENTER	Radio repairs	436.00
		Total by Vendor					436.00

7.34	VEHICLE MAINTENANCE SVCS	HOSEY'S FENCE COMPANY*	121422	FLEET CENTER	Fence repair/relocation	1,260.00
	Total by Vendor					1,260.00
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P65214CR	FLEET CENTER	Credit	(226.63)
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P65376	FLEET CENTER	Washer fluid	535.92
	Total by Vendor					309.29
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	30773	FLEET CENTER	Check engine light diagnostic	3,539.30
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242034X2	FLEET CENTER	Caliper, Core deposit	1,569.17
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242055X1	FLEET CENTER	Glass kit, latch	258.58
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242095	FLEET CENTER	Knob heaters, actuators, fog lights	303.81
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242120	FLEET CENTER	Glass kit	348.21
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242111	FLEET CENTER	Caliper, brake rotors, seals, gaskets	2,709.57
	Total by Vendor					8,728.64
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-133890	FLEET CENTER	First aid kits	54.94
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-134085CR	FLEET CENTER	Credit	(164.00)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-134155	FLEET CENTER	Headlight	74.46
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-135019	FLEET CENTER	Blower motor	150.59
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-136512CR	FLEET CENTER	Credit	(150.59)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-136039	FLEET CENTER	Bmr kit	60.93
	Total by Vendor					26.33
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079220	FLEET CENTER	Blade w/stow brkt;vinyl permit holder;relav;lights	1,253.36
	Total by Vendor					1,253.36
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88554P	FLEET CENTER	Spring, gasket	24.11
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88810P	FLEET CENTER	Hub asy, filters, wheel asys	436.01
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88829P	FLEET CENTER	Rad hose	84.67
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89216P	FLEET CENTER	Filters	40.42
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89196P	FLEET CENTER	Handle asy	22.73
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89248P	FLEET CENTER	Reinforcement	29.44
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89326P	FLEET CENTER	Module kit	77.33
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89362P	FLEET CENTER	Headlamp	221.57
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89562P	FLEET CENTER	Oil, rotor asy	365.02
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	89628P	FLEET CENTER	Filter asys	117.60
	Total by Vendor					1,418.90
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055FE23	FLEET CENTER	Electric - February 2023	6,577.56
	Total by Vendor					6,577.56
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031157300	FLEET CENTER	L/O filters	194.40
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031191881	FLEET CENTER	Retainer lamps, Coolant (147)	1,300.24
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031204047	FLEET CENTER	Retainer lamp	12.50
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031224444	FLEET CENTER	Brake pad kits (9)	1,530.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031254590	FLEET CENTER	Starter Motor	515.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031263834	FLEET CENTER	Belt fan, Reman alternator	1,934.86
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031277996	FLEET CENTER	Alternator	480.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031291593	FLEET CENTER	L/O filters	291.60
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031347826	FLEET CENTER	Reman Control heaters	538.42
	Total by Vendor					6,797.02
7.34	VEHICLE MAINTENANCE SVCS	SHEEHY FORD OF RICHMOND INC	596495	FLEET CENTER	Hub asy, seal, cone & rollers, hex nut	455.39
	Total by Vendor					455.39
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20882RX1	FLEET CENTER	Shift control	23.43
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20911RX2	FLEET CENTER	Reverse lights	154.64
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20976R	FLEET CENTER	Turbocharge kit, Core deposit	1,586.36
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21000R	FLEET CENTER	Fitting, switches, horns, locks, clamp, led module	505.26
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21044R	FLEET CENTER	Starters (2)	602.40
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21044RX1	FLEET CENTER	Aluminum, window tint	262.27
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	174352N	FLEET CENTER	Studs, nuts	96.56
2/22/2023 11:44:38 AM	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	390730	FLEET CENTER	Window tint	242.61
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21130R	FLEET CENTER	Seal, base kit, led lamps	156.66
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21130RX1	FLEET CENTER	Brake chamber	210.11
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	84966	FLEET CENTER	Window 40	242.61
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM13370RCR	FLEET CENTER	Credit	(1,497.60)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	17061RX2	FLEET CENTER	Power module	63.84
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM17111RCR	FLEET CENTER	Credit - core return	(250.00)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM17207RCR	FLEET CENTER	Credit - core return	(62.50)

7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM19171R	FLEET CENTER	credit - core return	(212.50)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM369318CR	FLEET CENTER	Credit - core return	(460.00)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM373620CR	FLEET CENTER	Credit - core return	(575.00)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM373644CR	FLEET CENTER	Credit	(27.36)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM377548CR	FLEET CENTER	Credit - core return	(57.50)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM378852CR	FLEET CENTER	Credit	(1,163.87)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM378961CR	FLEET CENTER	Credit - core return	(143.75)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM379296CR	FLEET CENTER	Credit - core return	(143.75)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	380051	FLEET CENTER	Radiator	864.00	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM382703CR	FLEET CENTER	Credit	(1,261.24)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM383559CR	FLEET CENTER	Credit - core return	(345.00)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM386562CR	FLEET CENTER	Credit - core return	(250.00)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM388638CR	FLEET CENTER	Credit - core return	(375.00)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM388643CR	FLEET CENTER	Credit - core returns	(625.00)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM388663CR	FLEET CENTER	Credit - core return	(250.00)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	390933	FLEET CENTER	Turbocharge kit, Core deposit	4,232.30	
	Total by Vendor					1,542.98	
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1499578	FLEET CENTER	Washers;tap screws;butt conn;shield clips;wire tie	250.79	
	Total by Vendor					250.79	
7.34	VEHICLE MAINTENANCE SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15830	FLEET CENTER	Fleet Business Cards	20.00	
	Total by Vendor					20.00	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS88137	FLEET CENTER	Tires - new	1,584.42	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS88325	FLEET CENTER	Tires - new	1,827.06	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS88364	FLEET CENTER	Tires - new	83.78	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS88071	FLEET CENTER	Tires - new	2,459.66	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS88227	FLEET CENTER	Tires - new	616.52	
	Total by Vendor					6,571.44	
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461578544F E23	FLEET CENTER	Water/sewer - February 2023	301.34	
	Total by Vendor					301.34	
7.34	VEHICLE MAINTENANCE SVCS	UNIVERSAL ENVIRONMENTAL SERVICES LLC	IN0503226	FLEET CENTER	Used oil/filter recycling	200.00	
	Total by Vendor					200.00	
	Total for 7.34					63,735.92	
02/24/23	8.00	FUNCTION (K-12)	COOLBAUGH CHRISTENE	190403	GRADES (K-12)	Funds released	649.25
		Total by Vendor				649.25	
	8.00	FUNCTION (K-12)	WILLIAM & MARY CONFERENCE SVCS	OSC10568	GRADES (K-12)	MoA W & M - college courses	13,146.00
		Total by Vendor				13,146.00	
		Total for 8.00				13,795.25	
Total						1,156,895.60	