

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
03/09/23	1.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RP9-6GJ4-6HVP	CGS SITE #1	CGS DNA books	27.75
		Total by Vendor					27.75
	1.11	CLASSROOM INSTRUCTION	JUSTTECH LLC	100569	CGS SITE #1	CGS Copier lease	185.16
		Total by Vendor					185.16
	1.11	CLASSROOM INSTRUCTION	VERIZON	000608007260F E23	CGS SITE #1	CGS Phone	52.33
		Total by Vendor					52.33
	1.11	CLASSROOM INSTRUCTION	XEROX FINANCIAL SERVICES LLC	3782826	CGS SITE #1	CGS Copier lease	145.28
		Total by Vendor					145.28
		<b>Total for 1.11</b>					<b>410.52</b>
03/09/23	2.11	CLASSROOM INSTRUCTION	BELORO INC	230302-0024	GRADES (K-12)	RJDC Copier lease - Feb	186.69
		Total by Vendor					186.69
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3530728320	GRADES (K-12)	Chair	229.99
		Total by Vendor					229.99
		<b>Total for 2.11</b>					<b>416.68</b>
03/09/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9436460-00	FOOD SERVICE	Water Inlet Valve	137.48
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9350506-00	FOOD SERVICE	Water Inlet Valve	137.48
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9477493-00	FOOD SERVICE	Ice Thickness Control	86.99
		Total by Vendor					361.95
	3.44	EQUIPMENT SERVICES	ALTO-HARTLEY INC	46515	FOOD SERVICE	Gas Kettle	32,286.00
		Total by Vendor					32,286.00
	3.44	EQUIPMENT SERVICES	HALL AUTOMOTIVE LLC	FA47171	FOOD SERVICE	2023 Ford 3/4 Ton Cargo Van	45,952.98
		Total by Vendor					45,952.98
	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89574538	FOOD SERVICE	Hood Inspection/Repair	518.00
		Total by Vendor					518.00
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4231283	FOOD SERVICE	Filters, Relays	1,075.20
		Total by Vendor					1,075.20
		<b>Total for 3.44</b>					<b>80,194.13</b>
03/09/23	3.51	FOOD SERVICE	ATTRONICA	DU097-1	FOOD SERVICE	(10) Replacement Batteries	420.00
		Total by Vendor					420.00
	3.51	FOOD SERVICE	BELORO INC	230228-0056	FOOD SERVICE	Feb Copier Lease	50.00
		Total by Vendor					50.00
	3.51	FOOD SERVICE	IRVING REBECCA	194755	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 6243.	157.20
		Total by Vendor					157.20
	3.51	FOOD SERVICE	MARTIN DEBRA A	194754	SPOTSYLVANIA ELEMENTARY	Final Payment for Empl Expense claim # 6231.	122.57
		Total by Vendor					122.57
	3.51	FOOD SERVICE	MOORE MARY ANN	194750	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6208.	34.20

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		Total by Vendor				34.20	
	3.51	FOOD SERVICE	NEWTON ANNA	194793	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6400.	122.82
		Total by Vendor				122.82	
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	292264349001	SPOTSYLVANIA HIGH	Copy Paper	102.64
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	295262424001	COURTLAND HIGH	(2) File Cabinets	2,629.24
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	295276534001	BATTLEFIELD ELEMENTARY	(2) File Cabinets	2,629.24
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	295284332001	BROCK ROAD ELEMENTARY	Hanging Folders, Storage Boxes	50.88
		Total by Vendor				5,412.00	
	3.51	FOOD SERVICE	PERROTT NANETTE	194753	BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 6230.	27.48
		Total by Vendor				27.48	
	3.51	FOOD SERVICE	SALYERS, CHRISTINE	194759	FOOD SERVICES ADMINISTRATION	Final Payment for Empl Expense claim # 6303.	25.93
		Total by Vendor				25.93	
	3.51	FOOD SERVICE	SMITH GLADYS T	194798	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6410.	31.50
		Total by Vendor				31.50	
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16018	FOOD SERVICE	4 Sets Future Chef Recipes	2.42
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15994	FOOD SERVICE	5 Future Chef Table Signs	0.93
		Total by Vendor				3.35	
	3.51	FOOD SERVICE	VANOVER PATRICIA	194752	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 6229.	57.36
		Total by Vendor				57.36	
		<b>Total for 3.51</b>				<b>6,464.41</b>	
03/09/23	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	612	ADULT EDUCATION	Regional Adult Education - March Lease	613.58
		Total by Vendor				613.58	
	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	194797	ADULT EDUCATION	Final Payment for Empl Expense claim # 6409.	352.52
		Total by Vendor				352.52	
	4.11	CLASSROOM INSTRUCTION	ESSENTIAL EDUCATION	32076	ADULT EDUCATION	CASAS GOALS Academy Licences (89 seats)	726.83
		Total by Vendor				726.83	
	4.11	CLASSROOM INSTRUCTION	INNOVARE MEDICAL MEDIA LLC	CI_27244	ADULT EDUCATION	Adult Ed - Charging Stations Apr-May	108.80
		Total by Vendor				108.80	
	4.11	CLASSROOM INSTRUCTION	KAJEET, INC	INV26937	ADULT EDUCATION	Student unlimited annual data plan for 11 Hotspots	2,165.81
	4.11	CLASSROOM INSTRUCTION	KAJEET, INC	INV26936	ADULT EDUCATION	Annual Data plan for Smart Bus (3)	2,853.43
		Total by Vendor				5,019.24	

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	4.11	CLASSROOM INSTRUCTION	VERIZON	000015208204F E23	ADULT EDUCATION	Adult Ed Phone 540-898-8165	18.04
		Total by Vendor				18.04	
		<b>Total for 4.11</b>				<b>6,839.01</b>	
03/09/23	5.11	CLASSROOM INSTRUCTION	ACT	1292385	SPOTSYLVANIA HIGH	Workkeys testing-Writing Assessment scoring-online	369.00
	5.11	CLASSROOM INSTRUCTION	ACT	1292127	RIVERBEND HIGH	ACT Tests	302.50
		Total by Vendor				671.50	
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VMP-76CY-P71V	SMITH STATION ELEMENTARY	Instruction - Markers, sticky notes, pens	346.32
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TH3-DWM9-3Y3F	SMITH STATION ELEMENTARY	Bean bag chair - ESOL	50.79
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P6P-C1R1-49FF	SMITH STATION ELEMENTARY	ESOL-Task cards, dictionaries, construction paper	395.55
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VYT-VV6L-KFV1	SMITH STATION ELEMENTARY	Guidance - Picture hanging strips	11.17
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RHR-1VQV-PDDD	SMITH STATION ELEMENTARY	Reading Program - Dry Erase Markers	25.32
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G7N-VCC4-KNVR	GRADES (K-12)	Utility Carts, Pencil Boxes, Activity Trays	135.85
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FKM-XDCK-3X6N	GRADES (K-12)	Ball Chair	69.98
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YHL-4XKH-1HQC	ELEMENTARY SCHOOLS	Hydronote Copy Paper, Stoplight Visual Timer	81.45
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DC4-KLV9-D93R	GRADES (K-12)	Dexterity Zipper/Button Vest	41.36
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R36-HG1H-RGC1	SMITH STATION ELEMENTARY	PE - Paper clips, stickers, magnetic letters	65.30
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	194W-VWTG-TV9D	SPOTSYLVANIA MIDDLE	Paper vomit bags	13.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PJX-KYYT-9LYV	CHANCELLOR ELEMENTARY	2 Elkay 51300C WaterSentry Replacement Filters	133.56
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NWT-H733-4WFY	GRADES (K-12)	Wireless Dance Mat	69.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P7R-RCD4-6NW6	POST OAK MIDDLE	Command hooks, printable business card	78.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YXQ-9DJQ-GMW1	CHANCELLOR MIDDLE	Freezer Bags, Plastic Straws & Cups	62.23
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VMP-76CY-QMRT	POST OAK MIDDLE	Copy paper	330.57
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G7N-VCC4-DFGJ	BROCK ROAD ELEMENTARY	Exam table paper (12 rolls), Alcohol pads 200ct	36.10
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VJW-FXGM-46RN	GRADES (K-12)	Kinetic Sand, Microphone	19.98
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	194R-N47G-QQ99	BROCK ROAD ELEMENTARY	Voice Amplifier Headsets for Music (2)	39.80

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PJX-KYYT-3KDM	SPOTSYLVANIA MIDDLE	Felt sheets, buttons, measuring spoons, stickers	380.12
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YV6-L6V6-671Q	ELEMENTARY SCHOOLS	Humphrey the Hamster book sets	128.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TRQ-YG6P-9WN6	SPOTSYLVANIA MIDDLE	Paper, twine, toothpicks, scissors, markers	240.30
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QH4-XVH1-VRJJ	BROCK ROAD ELEMENTARY	Dry erase lapboards 20pk w/pens/erasers/ben clips	39.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HVY-16PC-W7M1	THORNBURG MIDDLE	Coffee stir straws	6.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JN4-WGCY-1NRG	THORNBURG MIDDLE	Masking tape	18.39
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17H7-4GNC-19MF	ELEMENTARY SCHOOLS	Noise Canceling Headphones	18.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VJW-FXGM-6RYK	LEE HILL ELEMENTARY	Pencils & Card Game for OSOB	82.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T76-66X9-9GLG	BROCK ROAD ELEMENTARY	Board/Card games, Brain Flakes, Paper cups, Straws	133.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	194R-N47G-VR9X	SMITH STATION ELEMENTARY	Guidance-Fairy string lights, bulbs, door sign	74.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N6K-PTFN-QL7V	ELEMENTARY SCHOOLS	Blanket, Sheets, Wall Divider, Light Covers	360.08
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1746-RH1C-9CNG	SPOTSYLVANIA MIDDLE	Portable file holder, sandwich bags	19.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1746-RH1C-9CNG	SPOTSYLVANIA MIDDLE	Portable file holder, sandwich bags	8.69
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139V-PXWG-11RQ	ELEMENTARY SCHOOLS	Self Inking Stamp	8.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HL1-97DF-64HT	SMITH STATION ELEMENTARY	Instruction - Magnetic letters, construction paper	172.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X7N-F19G-7V6C	ELEMENTARY SCHOOLS	Earphones	38.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1763-1MWX-1WKF	SPOTSYLVANIA HIGH	Social Studies - colored paper, colored pencils	235.12
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DKC-WPRM-TQGR	ELEMENTARY SCHOOLS	CFES Stem Night - Pipe cleaners, balloons, Dice	476.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PX3-J9WG-4PM4	RIVERBEND HIGH	Oils, fabric, googly eyes, spices, baking soda	416.81
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JRN-9DHV-193Q	RIVERBEND HIGH	Clinic - Pants, Shirts , Cough drops, File cabinet	1,670.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14LX-KG36-F4P6-CHS	COURTLAND HIGH	VOC TECH Supp	372.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14LX-KG36-F4P6-CHS	COURTLAND HIGH	Voc Ag Supp - Nails, Screws, Hooks, Paint	143.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MTR-WV4H-FFRD	FREEDOM MIDDLE	Filler Paper, Hard Candy - SOL Testing	134.44

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N4W-DTK1-DRTY	SPOTSYLVANIA HIGH	Social Studies - Pencils, Card games, Markers, Fan	626.78
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q47-TPPH-NHNW	BROCK ROAD ELEMENTARY	Label maker tape 4pk	14.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TXY-G76D-L7LK	FREEDOM MIDDLE	Books, Toy RC car parts, Puzzles, Marbles - SCOPE	492.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139V-PXWG-96LM	BROCK ROAD ELEMENTARY	5-Cube bookcase,Label maker tape,Color paper,Putty	139.73
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1163-Y479-1MNC	FREEDOM MIDDLE	Library -Acrylic Sign Holder, Bulletin Brd Border	38.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W7F-MVFL-3F1T	RIVERBEND HIGH	Clinic supplies - Body lotions	63.46
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RVN-KD9C-1MN3	FREEDOM MIDDLE	Wireless Presentation Remote Clickers	65.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TCM-7NR9-91X6CR	BROCK ROAD ELEMENTARY	Credit	(11.68)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KRM-3GQF-CDL9CR	BROCK ROAD ELEMENTARY	Credit	(53.36)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WCV-J7R3-9CXM	CHANCELLOR ELEMENTARY	Headbands, card stock, tempera paint pens	103.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17TC-RYCY-3Y9L	PARKSIDE ELEMENTARY	Rulers and do not disturb sign	39.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JC7-71V3-14QC	PARKSIDE ELEMENTARY	Gifted/SCOPE - Games, books	282.52
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QMW-6D4G-6GKJ	PARKSIDE ELEMENTARY	ENVELOPES, APPOINTMENT BOOK, BANNER	53.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	136D-CXRY-TTNT	PARKSIDE ELEMENTARY	International Fair supplies-Paint, straws, markers	466.78
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FXX-N4G7-L1Q1	PARKSIDE ELEMENTARY	White Board, Flags	143.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PKH-LMFK-3M64	PARKSIDE ELEMENTARY	Volunteer vests,	41.27
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GR3-3WLD-1DKF	GRADES (K-12)	Cardstock, Potty Seat, Laminating Pouches	134.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CK9-TL9D-V13V	SPOTSYLVANIA ELEMENTARY	White Construction Paper	12.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PWD-37JY-H4FL	SPOTSYLVANIA ELEMENTARY	Expo markers	21.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KMQ-H3C6-CDFN	SPOTSYLVANIA ELEMENTARY	Copy Paper, Tape, Headphones, Privacy Shields	413.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W6F-74M9-W76K	SPOTSYLVANIA ELEMENTARY	Bucket Balance Scales	191.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MMG-36QG-1TFF	SPOTSYLVANIA ELEMENTARY	Duct tape, Craft sticks, Bendi sticks, Stickers	77.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DNX-T7KK-3YPR	SPOTSYLVANIA ELEMENTARY	Toner cartridge	26.88

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F37-JRNN-4JDN	SPOTSYLVANIA ELEMENTARY	Fidget toys, Party favors, Drawing boards	144.06
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1163-Y479-1QP3	SPOTSYLVANIA ELEMENTARY	Erasers, Pencils, Glue sticks, Dry Erase markers	105.18
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JFH-DYJ3-7V1T	SPOTSYLVANIA ELEMENTARY	Sheet protectors, Tape, Color paper, Markers	221.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YCH-LPMF-R1CR	SPOTSYLVANIA ELEMENTARY	Books - Chorus	164.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GVL-DCC3-V634	SPOTSYLVANIA ELEMENTARY	Mary Poppins & Sound of Music Dvds, Flat hoops	186.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P6P-C1R1-VMY	SMITH STATION ELEMENTARY	Music books, stickers, markers	251.68
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RJG-QX4C-414V	GRADES (K-12)	Tote bags for Treasure House donations	19.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14PR-33C9-3WPN	MASSAPONAX HIGH	Seam Rippers, Quilting Thimbles, Needle Threaders	26.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LX4-R93C-MX63	MASSAPONAX HIGH	Walkie Talkie Charger	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V6Q-GCFL-T4L7	MASSAPONAX HIGH	Paint, Brushes	47.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YTF-V74R-3J3P	PARKSIDE ELEMENTARY	Foam Dice set for 4th Grade Learning	80.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L7N-MWH6-6RQ1	CHANCELLOR ELEMENTARY	Gloves, vomit bags	203.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LFV-W71C-4791	LEE HILL ELEMENTARY	Lysol Wipes & Spray	101.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HQ9-RQDN-CGMG	LEE HILL ELEMENTARY	External CD/DVD Drives (20)	341.81
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VG4-XVN4-N4NM	LEE HILL ELEMENTARY	Saucer Chair	62.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KW9-W4P4-6RGH	LEE HILL ELEMENTARY	Coding Kit (3)	480.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1763-MNF4-3GJM	LEE HILL ELEMENTARY	External CD/DVD Drive (10)	219.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1THJ-T3CV-9GTK	GRADES (K-12)	Privacy Film, Tape, Kleenex, Sheet Protectors	221.11
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RLF-9TPM-GWGC	SMITH STATION ELEMENTARY	Music books	39.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1367-7KCK-66CV	RIVERBEND HIGH	Marketing-Flower cutouts, fall leaves, table runnr	132.11
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19VG-TMHY-3Q7M	RIVERBEND HIGH	English-Pen, washable markers, note pads, pencils	159.81
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WJM-33VQ-6WG9	RIVERBEND HIGH	SS Bulbs	13.68
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KLG-JN7H-31R4	RIVERBEND HIGH	Computer - Toner cartridge	148.91

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MPT-LKLY-JGK9	RIVERBEND HIGH	Journalism supplies - Memory cards, color films	123.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PVL-RRD7-FNOD	SPOTSYLVANIA MIDDLE	Thread, needles, pencils, storage baags, felt	247.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K9W-9CN6-4GND	SMITH STATION ELEMENTARY	Art Supplies - Paper clips	11.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YCH-LPMF-LVJX	SMITH STATION ELEMENTARY	Art - Books, Tape, Paint cups, Paint	619.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CHC-CC4T-7KPR	CHANCELLOR ELEMENTARY	Neo swivel office chair	49.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P6Y-KMYL-NPK1CR	THORNBURG MIDDLE	Credit	(22.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FHW-39VF-1K9QCR	BROCK ROAD ELEMENTARY	Credit	(53.91)
	Total by Vendor					14,942.37
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT601-1	SPOTSWOOD ELEMENTARY	Toner cartridge	75.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS597-1	BROCK ROAD ELEMENTARY	Toner cartridge	217.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS285-1	MASSAPONAX HIGH	Chromebooks (5) - SPED	1,565.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS046-2	COURTLAND HIGH	Toner for Business Class	257.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS046-1	COURTLAND HIGH	Toner for Business Class	188.00
	Total by Vendor					2,302.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2810018	SMITH STATION ELEMENTARY	White Copy Paper	1,394.70
	Total by Vendor					1,394.70
5.11	CLASSROOM INSTRUCTION	BELORO INC	230117-0023	BROCK ROAD ELEMENTARY	Duplo ink cartridges (5)	100.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230228-0057	SPOTSYLVANIA HIGH	Copier lease - Feb	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230301-0002	SPOTSYLVANIA HIGH	Copier lease - Feb	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230302-0004	PARKSIDE ELEMENTARY	Duplo Ink	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230302-0004	PARKSIDE ELEMENTARY	Duplo Ink	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230302-0004	PARKSIDE ELEMENTARY	Duplo Ink	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230302-0004	PARKSIDE ELEMENTARY	Duplo Ink	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230228-0067	GRADES (K-12)	PRC/Child Find Copying Serv 02/2023	74.97
	Total by Vendor					474.97
5.11	CLASSROOM INSTRUCTION	BENEZARIO FUENTES MILAGROS	194785	GRADES (K-12)	Final Payment for Empl Expense claim # 6375.	15.72
	Total by Vendor					15.72
5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	194771	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6348.	445.27
	Total by Vendor					445.27
5.11	CLASSROOM INSTRUCTION	COURTLAND ACE HARDWARE LLC	7286	CAREER AND TECHNICAL	SCTC Carpentry - Nails	85.00
	Total by Vendor					85.00
5.11	CLASSROOM INSTRUCTION	COURTLAND HIGH SCHOOL	022823MHS	MASSAPONAX HIGH	All Va Chorus Housing-Student and Teacher	184.00

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
		Total by Vendor				184.00
5.11	CLASSROOM INSTRUCTION	CPB BEHAVIORAL THERAPY AND ADVOCACY SERVICES LLC	2399	GRADES (K-12)	FY23 Agreement for Services 02/2023	6,630.00
		Total by Vendor				6,630.00
5.11	CLASSROOM INSTRUCTION	DANNY'S PIZZA AND SUBS	799255	GRADES (K-12)	Pizza for staff meeting	49.00
5.11	CLASSROOM INSTRUCTION	DANNY'S PIZZA AND SUBS	799229	GRADES (K-12)	Pizzas for ESOL Praxis	94.30
		Total by Vendor				143.30
5.11	CLASSROOM INSTRUCTION	DEWALT MEGHAN	194770	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6346.	75.19
		Total by Vendor				75.19
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P41996060101	ELEMENTARY SCHOOLS	Dabber dot stencils set	100.76
		Total by Vendor				100.76
5.11	CLASSROOM INSTRUCTION	DUGGINS DAVID	194779	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6365.	31.83
		Total by Vendor				31.83
5.11	CLASSROOM INSTRUCTION	DYAL VERONICA	194766	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6338.	63.01
		Total by Vendor				63.01
5.11	CLASSROOM INSTRUCTION	EVANS JESSICA	194773	GRADES (K-12)	Final Payment for Empl Expense claim # 6353.	169.51
		Total by Vendor				169.51
5.11	CLASSROOM INSTRUCTION	FAYE CHILTON KRAUSE	022823	GRADES (K-12)	Nutritionist Services FY23 - February	304.00
		Total by Vendor				304.00
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	92254208	CAREER AND TECHNICAL	Collision Repair lab supplies - Atomizing heads	55.04
		Total by Vendor				55.04
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2839304	BATTLEFIELD MIDDLE	Acrylic prism & lens sets, Spherical mirror set	127.84
		Total by Vendor				127.84
5.11	CLASSROOM INSTRUCTION	GRACENOTES LLC*	aj8r9x	BATTLEFIELD MIDDLE	Chorus - Sight Reading Factory Subscriptions	191.20
		Total by Vendor				191.20
5.11	CLASSROOM INSTRUCTION	HAND2MIND	INV000096298	THORNBURG MIDDLE	AngLegs Classroom kit - 6 sets	79.99
		Total by Vendor				79.99
5.11	CLASSROOM INSTRUCTION	HEIL BRITTANY	194775	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6356.	50.37
		Total by Vendor				50.37
5.11	CLASSROOM INSTRUCTION	HICKEY ANGELA	194774	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6354.	96.29
		Total by Vendor				96.29
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365114586	POST OAK MIDDLE	Sheet Music - Eagle Triumph Score	21.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365125105	POST OAK MIDDLE	Sheet Music - Happy	25.00



# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365125842	RIVERBEND HIGH	Chorus- Sheet Music	442.35
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365087106	RIVERBEND HIGH	Chorus - Sheet Music	171.48
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365044365	BERKELEY ELEMENTARY	Tweet! Reproducible Book & CD	69.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365043600	BERKELEY ELEMENTARY	Performance Music, Books, & CDs	257.94
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365085505	BERKELEY ELEMENTARY	On Safari Score/Singer's PDFs/Online Audio Access	69.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364639960	COURTLAND HIGH	Winter Music	55.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364816329	COURTLAND HIGH	The Polar Express Holiday Medley	36.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364593642	COURTLAND HIGH	Rhythm of Love Accompaniment	27.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364896185	COURTLAND HIGH	Sheet music	9.25
	Total by Vendor					1,186.98
5.11	CLASSROOM INSTRUCTION	JACKSON ALEYA	194780	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6366.	84.89
	Total by Vendor					84.89
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006531569	ELEMENTARY SCHOOLS	Magna Tile sets (18), Play Kitchen Sets (7)	593.64
	Total by Vendor					593.64
5.11	CLASSROOM INSTRUCTION	KATHLEEN CHRISTO	02282023	GRADES (K-12)	FY23 Speech services DBA: Every Voice 02/2023	55,385.00
	Total by Vendor					55,385.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	13096.00	BROCK ROAD ELEMENTARY	Construction paper, Pencils, Acrylic paint, Tape	51.60
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	62064.00OC23	BROCK ROAD ELEMENTARY	Table top easel pad, Cardstock, Shipping tape	136.73
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	16362.00	SALEM ELEMENTARY	Graph paper, Construction paper, Scissors, Tape	147.47
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11281.01	PARKSIDE ELEMENTARY	Clay - art	39.91
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10334.00FE23	SPOTSYLVANIA ELEMENTARY	Pencils, Expo markers, Paper	95.63
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10325.02	BERKELEY ELEMENTARY	Construction Paper 50pk (2)	7.02
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	16391.00	SMITH STATION ELEMENTARY	Art - Tracing paper, Sharpies, Paint, Const paper	2,107.19
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	33463.00	COURTHOUSE ROAD ELEM	dry erase markers, constr paper, pencil sharpener	226.47
	Total by Vendor					2,812.02
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	446766021723	GRADES (K-12)	Magnetic center, paint, const paper, smock, brush	462.41
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	425462020923	ELEMENTARY SCHOOLS	Letter blocks, magnetic tiles and maze	192.96
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	446725021723	ELEMENTARY SCHOOLS	Dollhouse furniture, doll family sets (2)	232.73
	Total by Vendor					888.10
5.11	CLASSROOM INSTRUCTION	LAVIN ASHLEY	194756	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6266.	54.63

## Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
5.11	CLASSROOM INSTRUCTION	LAVIN ASHLEY	194763	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6335.	61.37
	Total by Vendor					116.00
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	S0123	GRADES (K-12)	Contracted Speech Services 01/2023	16,675.00
	Total by Vendor					16,675.00
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	265132	PARKSIDE ELEMENTARY	KG Curriculum for SPED teacher	97.00
	Total by Vendor					97.00
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	030123SHS	SPOTSYLVANIA HIGH	ALL-DISTRICT BAND ASSESSMENT FEE	420.90
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	033023	COURTLAND HIGH	Band Assessment Registration	500.20
	Total by Vendor					921.10
5.11	CLASSROOM INSTRUCTION	MELISSA JEAN STEWART	7	GRADES (K-12)	FY23 Reading instruction through Orton-Gillingham	300.00
	Total by Vendor					300.00
5.11	CLASSROOM INSTRUCTION	NATIONAL HEAD START ASSOC	NAT230210202 31019111	GRADES (K-12)	National Head Start Conference Registration Fee	559.00
	Total by Vendor					559.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	294359915001	SPOTSYLVANIA MIDDLE	Copy paper	46.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293295692001	SPOTSYLVANIA MIDDLE	Fasteners, clip magnets, book rings, hooks	47.37
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293303560001	SPOTSYLVANIA MIDDLE	Book rings	27.59
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	288338921001	RIVERBEND HIGH	English - pens, markers, tape, labels	188.11
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	276759150001	ELEMENTARY SCHOOLS	Tablet case, single charge cradle	367.11
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291301208001	CHANCELLOR ELEMENTARY	White Copier Paper	469.90
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	292436892001	BATTLEFIELD MIDDLE	Business card magnets, Foam boards, Post-it notes	95.45
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	292436892002	BATTLEFIELD MIDDLE	Foam boards 5ct	24.79
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	292439503001	BATTLEFIELD MIDDLE	26pc PC Tool Kits (2)	61.78
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293572380001	BERKELEY ELEMENTARY	Color paper, Post-it notes, Laminating pouches	196.09
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289681769001	PARKSIDE ELEMENTARY	Air Dry clay - Art	186.45
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290482977001	PARKSIDE ELEMENTARY	Tape, copy paper, sticky notes	68.75
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293278594001	SPOTSYLVANIA MIDDLE	Copy paper	140.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293727826001	SPOTSYLVANIA MIDDLE	Copy paper	140.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293268395001	SPOTSYLVANIA MIDDLE	Highlighters, folders	92.64
	Total by Vendor					2,154.96
5.11	CLASSROOM INSTRUCTION	PATTERSON VETERINARY SUPPLY INC	3023666718	CAREER AND TECHNICAL	Vet Science lab supplies - Spay neuter pack	361.60
5.11	CLASSROOM INSTRUCTION	PATTERSON VETERINARY SUPPLY INC	3023666717	CAREER AND TECHNICAL	Vet Science lab - Instrument trays, wraps, gloves	356.24
	Total by Vendor					717.84

## Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
5.11	CLASSROOM INSTRUCTION	PAXTON PATTERSON LLC	412846	SPOTSYLVANIA MIDDLE	Rocket Engines, Launchpads & Controller, Basswood	637.06
	Total by Vendor					637.06
5.11	CLASSROOM INSTRUCTION	PRIMO ANTHONY	194799	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6415.	70.87
	Total by Vendor					70.87
5.11	CLASSROOM INSTRUCTION	PRO-ED INC	2976558	GRADES (K-12)	Edmark Reading Program Functional Word Series	899.80
5.11	CLASSROOM INSTRUCTION	PRO-ED INC	2979037	SPOTSYLVANIA MIDDLE	Towre-2 Response to Intervention Booklet	58.30
	Total by Vendor					958.10
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	194867	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 6260.	70.87
	Total by Vendor					70.87
5.11	CLASSROOM INSTRUCTION	RIFTON EQUIPMENT	U250R-1	ELEMENTARY SCHOOLS	R130 Medium Tricycle Parts Quote # 51144	46.00
	Total by Vendor					46.00
5.11	CLASSROOM INSTRUCTION	SALSARITA'S FRESH CANTINA	5800933484015	HEADSTART	Mental Health Staff Lunch	287.81
	Total by Vendor					287.81
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131896338	ELEMENTARY SCHOOLS	Multimedia Player	132.53
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131903565	ELEMENTARY SCHOOLS	Doll family sets (2)	51.20
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131882791	ELEMENTARY SCHOOLS	Stems sets, rainbow poms, gemstones, & wood shapes	183.51
	Total by Vendor					367.24
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242460	GRADES (K-12)	PC Monthly Lunch - February	223.75
	Total by Vendor					223.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15893	BATTLEFIELD MIDDLE	Math 6 SOL Review 22-23	96.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15898	BATTLEFIELD MIDDLE	Geometry SOL Review 22-23	18.07
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15895	BATTLEFIELD MIDDLE	Math 8 SOL Review 22-23	94.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15897	BATTLEFIELD MIDDLE	Algebra 1 SOL Review 22-23	22.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15960	PARKSIDE ELEMENTARY	3rd Grade Reading SOL passages	42.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15975	PARKSIDE ELEMENTARY	KG school supply list	10.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15977	PARKSIDE ELEMENTARY	KG Welcome Letter	10.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15978	PARKSIDE ELEMENTARY	IF Passport	33.43

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15987	PARKSIDE ELEMENTARY	IF Passport	33.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15990	SALEM ELEMENTARY	SAES Safety Drill Map	5.47
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15991	SALEM ELEMENTARY	4th Grade Daily Review	72.44
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15992	SALEM ELEMENTARY	4th Grade Gap Games	103.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15899	COURTLAND HIGH	CHS Envelopes 4000	310.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15775	COURTLAND HIGH	Algebra Booklets 2/10/23	259.81
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15793	COURTLAND HIGH	Nurse Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15889	COURTLAND HIGH	1000 CHS Envelopes	85.00
	Total by Vendor					1,218.24
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3531609887	SPOTSYLVANIA ELEMENTARY	Lexmark toner	47.14
	Total by Vendor					47.14
5.11	CLASSROOM INSTRUCTION	THOMPSON AMY	194765	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6337.	39.43
	Total by Vendor					39.43
5.11	CLASSROOM INSTRUCTION	TOLEDO P E SUPPLY	321079-00	SMITH STATION ELEMENTARY	PE - Basketballs, Soccer balls, Mesh ball baqs	836.87
	Total by Vendor					836.87
5.11	CLASSROOM INSTRUCTION	TOOLS 4 READING LLC	17343	BROCK ROAD ELEMENTARY	Consonant Chart & Vowel Valley Poster Sets (20)	400.00
	Total by Vendor					400.00
5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	194751	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6223.	142.82
	Total by Vendor					142.82
5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	920462144	BERKELEY ELEMENTARY	Floor hockey set, Orange cones, Hand paddles	360.76
	Total by Vendor					360.76
5.11	CLASSROOM INSTRUCTION	VENTRIS LEARNING LLC	20231860	CHANCELLOR ELEMENTARY	(8) UFLI Foundations Teacher Manuals	231.66
	Total by Vendor					231.66
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	S12254530	SMITH STATION ELEMENTARY	Music equipment replacement	109.95
	Total by Vendor					109.95
5.11	CLASSROOM INSTRUCTION	WINE JILL	020	GRADES (K-12)	Speech Therapy Teletherapy 02/2023	21,259.50
	Total by Vendor					21,259.50
5.11	CLASSROOM INSTRUCTION	WORTHEN CRYSTAL	194794	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6401.	215.10
	Total by Vendor					215.10

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
	<b>Total for 5.11</b>					<b>138,648.56</b>	
03/09/23	5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	194789	GRADES (K-12)	Final Payment for Empl Expense claim # 6390.	99.83
		Total by Vendor				99.83	
	5.12	SCHOOL SOCIAL WORKERS SVC	KANDETZKI ALEXIS	194778	GRADES (K-12)	Final Payment for Empl Expense claim # 6364.	64.52
		Total by Vendor				64.52	
	5.12	SCHOOL SOCIAL WORKERS SVC	LONG, KAREN	194791	GRADES (K-12)	Final Payment for Empl Expense claim # 6398.	12.38
		Total by Vendor				12.38	
	5.12	SCHOOL SOCIAL WORKERS SVC	MASSAPONAX HIGH SCHOOL	MHS89542	GRADES (K-12)	Yearbook for Student	80.00
		Total by Vendor				80.00	
	5.12	GUIDANCE SERVICES	MONTES DE OCA PAULA	194870	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 6396.	35.37
		Total by Vendor				35.37	
	5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	194803	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6429.	398.17
		Total by Vendor				398.17	
	5.12	SCHOOL SOCIAL WORKERS SVC	PERSSON EMMA	194760	GRADES (K-12)	Final Payment for Empl Expense claim # 6324.	79.47
		Total by Vendor				79.47	
	5.12	SCHOOL SOCIAL WORKERS SVC	ROJAS JESSICA	194758	GRADES (K-12)	Final Payment for Empl Expense claim # 6287.	71.40
		Total by Vendor				71.40	
	5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	194772	GRADES (K-12)	Final Payment for Empl Expense claim # 6352.	33.01
		Total by Vendor				33.01	
	5.12	SCHOOL SOCIAL WORKERS SVC	SPANGLER, SALLY	194761	GRADES (K-12)	Final Payment for Empl Expense claim # 6328.	107.85
		Total by Vendor				107.85	
	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	207692	GRADES (K-12)	50 rolls of quarters for Loads of Love events-MV	500.00
		Total by Vendor				500.00	
	5.12	GUIDANCE SERVICES	WORKING IN SUPPORT OF EDUC	925-3242369	HIGH SCHOOLS	(46) EPF Credentialing Tests Feb 1-28	356.50
	5.12	GUIDANCE SERVICES	WORKING IN SUPPORT OF EDUC	925-3242069	HIGH SCHOOLS	(3) EPF Tests Nov 1-Dec 1, (1649) PreTests	6,620.00
		Total by Vendor				6,976.50	
	<b>Total for 5.12</b>					<b>8,458.50</b>	
03/09/23	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1MH1-9CKC-JQMT	SMITH STATION ELEMENTARY	Library Books	613.50
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1WPD-MWY7-VNKW	MASSAPONAX HIGH	Markers, Cricut Heat Press, DVD	209.12

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1LWN-VH37-RH9D	MASSAPONAX HIGH	Kraft Paper, Shelving Unit, Board Game, Books	1,221.72
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1VJX-YNLP-VJNK	RIVERBEND HIGH	Library - Book	11.99
		Total by Vendor				2,056.33	
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DT020-2	HIGH SCHOOLS	MFP Mono Laser Printer	527.00
		Total by Vendor				527.00	
	5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230228-0065	ELEMENTARY SCHOOLS	OSSS copying service 02/2023	50.00
	5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230228-0066	ELEMENTARY SCHOOLS	FY23 Copier Services: 02/2023	105.76
	5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230228-0067	GRADES (K-12)	PRC/Child Find Copying Serv 02/2023	91.19
	5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230228-0074	COURTHOUSE ACADEMY	CHA Copying Services 02/2023	114.32
	5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230228-0068	GATEWAY ACADEMY (AUTISM)	GWA Copying Services 02/2023	381.20
		Total by Vendor				742.47	
	5.13	IMPROVEMT OF INSTRUCTION	BERRY ELIZABETH	194805	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6438.	13.37
		Total by Vendor				13.37	
	5.13	IMPROVEMT OF INSTRUCTION	CHAMPNEY RYAN	022323CONF	GRADES (K-12)	VSTE Power of Coaching mileage reimb	70.74
		Total by Vendor				70.74	
	5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	194790	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6391.	98.25
		Total by Vendor				98.25	
	5.13	IMPROVEMT OF INSTRUCTION	COURTLAND HIGH SCHOOL	022823MHS	MASSAPONAX HIGH	All Va Chorus Housing-Student and Teacher	184.00
		Total by Vendor				184.00	
	5.13	IMPROVEMT OF INSTRUCTION	CREAMER SHAYE	022523CONF	RIVERBEND HIGH	FFA competition Livestock judging mileage reimb	75.00
		Total by Vendor				75.00	
	5.13	IMPROVEMT OF INSTRUCTION	CUSTOMINK PARENT LLC	63152723	GRADES (K-12)	Polo Shirts for Instruction Dept (43)	1,267.16
		Total by Vendor				1,267.16	
	5.13	IMPROVEMT OF INSTRUCTION	DAVIS SIERRA	194764	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6336.	42.51
		Total by Vendor				42.51	
	5.13	IMPROVEMT OF INSTRUCTION	DEWALT MEGHAN	022323CONF	ELEMENTARY SCHOOLS	Conference 2/23/23	122.55
		Total by Vendor				122.55	
	5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003549048	COURTHOUSE ACADEMY	CHA monthly water supply 02/2023	72.26
	5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003549049	GATEWAY ACADEMY (AUTISM)	GWA Water supply 02/2023	27.62
		Total by Vendor				99.88	
	5.13	IMPROVEMT OF INSTRUCTION	EMPOWER BEHAVIORAL SERVICES LLC	1984	GRADES (K-12)	ABA services to reach IEP goals, ABA methodologies	16,391.67
		Total by Vendor				16,391.67	

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
5.13	IMPROVEMT OF INSTRUCTION	HALL EMILY	194804	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6430.	170.82
	Total by Vendor					170.82
5.13	IMPROVEMT OF INSTRUCTION	IVEY REANNA	020323CONF	GRADES (K-12)	Va ESL Supervisors Association Conf travel reimb	178.00
	Total by Vendor					178.00
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN351491	GRADES (K-12)	Virtual Learning School 02/2023	4,865.40
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN351492	GRADES (K-12)	Virtual Learning School 02/2023	6,105.00
	Total by Vendor					10,970.40
5.13	IMPROVEMT OF INSTRUCTION	LINKENHOKER STACEY	194792	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6399.	84.89
	Total by Vendor					84.89
5.13	IMPROVEMT OF INSTRUCTION	LOWERY JESSICA	022523CONF	GRADES (K-12)	W&M Twice Exceptional conference fee reimbursement	200.00
	Total by Vendor					200.00
5.13	IMPROVEMT OF INSTRUCTION	MALINAK JAMIE	022323CONF	GRADES (K-12)	VSTE Power of Coaching Conference mileage reimb	60.26
	Total by Vendor					60.26
5.13	IMPROVEMT OF INSTRUCTION	MYERS SARAH	020323CONF	GRADES (K-12)	Va ESL Supervisors Association Conf travel reimb	178.00
	Total by Vendor					178.00
5.13	IMPROVEMT OF INSTRUCTION	NCS PEARSON INC	21390455	ELEMENTARY SCHOOLS	OLSAT8 forms	310.38
	Total by Vendor					310.38
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	294483985001	GRADES (K-12)	Tape 12pk (10), Steno books 4pk (10)	275.40
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	294482666001	GRADES (K-12)	Refreshments for Meetings - Pretzels, Candy	57.47
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	294483222001	GRADES (K-12)	Refreshments for Meetings - Water 24ct (10), Mints	185.49
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	294483219001	GRADES (K-12)	Refreshments for Meetings - Chips 30pk	27.29
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	294482666002	GRADES (K-12)	Refreshments for Meetings- Peppermint Patties Candy	33.49
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293553267001	LEE HILL ELEMENTARY	Copy paper	93.98
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289460210001	GRADES (K-12)	Snacks for Board Mtgs-Water,K-cups,Hot cocoa,Mints	338.25
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289466567002	GRADES (K-12)	Snacks for Board Mtgs - Chocolate candy mix 205pc	50.25
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289466567001	GRADES (K-12)	Snacks for Board Mtgs - Trail mix, Crackers	102.47
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290593127001	GRADES (K-12)	Snacks for Board Mtgs-Single serve liquid creamers	89.37
	Total by Vendor					1,253.46
5.13	IMPROVEMT OF INSTRUCTION	PFILE-STOHR, TAMARA	021023CONF-A	ELEMENTARY SCHOOLS	Mileage Reimbursement	94.98

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
		Total by Vendor				94.98	
	5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	01312023JJ	GRADES (K-12)	FY23 Contracted Behavioral Svs 01/2023	625.00
	5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	01312023GWA	GRADES (K-12)	FY23 Contracted Behavioral Svs 01/2023	937.50
		Total by Vendor				1,562.50	
	5.13	IMPROVEMT OF INSTRUCTION	SATCHELL KRISTINA	022523CONF	RIVERBEND HIGH	FFA competition Livestock judging mileage reimb	75.00
		Total by Vendor				75.00	
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15959	GRADES (K-12)	Voting Districts & School Locations	89.40
		Total by Vendor				89.40	
	5.13	IMPROVEMT OF INSTRUCTION	VAASL	11888	PARKSIDE ELEMENTARY	VAASL Librarian Conference Registration Fee	50.00
	5.13	IMPROVEMT OF INSTRUCTION	VAASL	11886	PARKSIDE ELEMENTARY	VAASL Librarian Conference Registration Fee	40.00
		Total by Vendor				90.00	
	5.13	IMPROVEMT OF INSTRUCTION	VENTRIS LEARNING LLC	20231860	CHANCELLOR ELEMENTARY	(8) UFLI Foundations Teacher Manuals	378.34
		Total by Vendor				378.34	
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA SCHOOL CONSORTIUM FOR LEARNING	13421	GRADES (K-12)	VaSCL Membership dues 7/1/23-6/30/24	6,000.00
		Total by Vendor				6,000.00	
		<b>Total for 5.13</b>				<b>43,387.36</b>	
03/09/23	5.14	OFFICE OF THE PRINCIPAL	ALL AMERICAN SPORTS CORP	951768604	THORNBURG MIDDLE	Football helmet reconditioning (29)	1,510.81
		Total by Vendor				1,510.81	
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1GNJ-LYPL-QYXM	SMITH STATION ELEMENTARY	Art Program Supplies - File jackets	16.49
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1VMP-76CY-QMRT	POST OAK MIDDLE	Copy paper	1,227.47
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1VMP-76CY-QMRT	POST OAK MIDDLE	Copy paper	1,349.96
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1C9J-NPHV-NWGF	POST OAK MIDDLE	MANILA FOLDERS	13.37
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1LYK-1V3Q-KVP6	POST OAK MIDDLE	Masking tape, file folders	33.77
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1C9J-NPHV-CK61	BROCK ROAD ELEMENTARY	Weekly & Monthly Academic Planner	36.09
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1LNC-49KC-KJ4M	BROCK ROAD ELEMENTARY	Clear backpack	26.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1V6Q-LTCG-1JPM	SPOTSYLVANIA MIDDLE	Water filters	192.58
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1N43-FKG6-3JR3	GRADES (K-12)	Cardstock	14.29



## Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1661-W7WH-3JV9	GRADES (K-12)	Tone cartridge, file folders, certificates holders	180.90
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	17P7-DV7T-3X1R	GRADES (K-12)	Tab dividers	7.38
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	17HR-D7D9-4WYQ	MASSAPONAX HIGH	Conference Room Chairs (5)	1,948.30
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1FRG-MQVT-3DDG	LEE HILL ELEMENTARY	Sheet Protectors, pedestal sign holder stand	144.52
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1LN3-9P93-6P7F	COURTLAND HIGH	Sheet Protectors, Prongs, Folders, Dividers	164.12
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1L9H-44XY-6H9J	COURTLAND HIGH	Pens, Colored Paper,	42.36
	Total by Vendor					5,398.59
5.14	INSTRUC SUPPORT-SCH ADMIN	ASHTON SHAWNA L	022423CONF	GRADES (K-12)	Dyslexia Advisor's Meeting mileage reimbursement	83.84
	Total by Vendor					83.84
5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD BASKETBALL OFFICIALS ASSOCIATION INC	1074	POST OAK MIDDLE	Boys Basketball Officials	560.00
5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD BASKETBALL OFFICIALS ASSOCIATION INC	1078	SPOTSYLVANIA MIDDLE	Boys Basketball Officials	560.00
5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD BASKETBALL OFFICIALS ASSOCIATION INC	1070	FREEDOM MIDDLE	Boys Basketball Officials	429.43
	Total by Vendor					1,549.43
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230228-0061	THORNBURG MIDDLE	Copier Lease	975.06
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230228-0063	POST OAK MIDDLE	POMS Copier Lease - Feb	700.74
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230228-0072	SALEM ELEMENTARY	Copier Lease - February	776.47
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230228-0077	BROCK ROAD ELEMENTARY	Copier Lease - February	405.67
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230302-0029	FREEDOM MIDDLE	Copier Lease	150.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230302-0023	LEE HILL ELEMENTARY	Copier lease - Feb	742.66
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230228-0062	PARKSIDE ELEMENTARY	Copier lease - Feb	649.28
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230228-0071	SMITH STATION ELEMENTARY	Copiers lease - Feb	564.58
	Total by Vendor					4,964.46
5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	194868	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6380.	155.89
	Total by Vendor					155.89
5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	194767	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6342.	104.48
	Total by Vendor					104.48
5.14	OFFICE OF THE PRINCIPAL	CAMPBELL CRISSMAN JENNIFER	194782	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 6369.	42.58
	Total by Vendor					42.58
5.14	OFFICE OF THE PRINCIPAL	FREDERICKSBURG VOLLEYBALL*	1117	NI RIVER MIDDLE	Volleyball Officials - Semi Final	170.00
	Total by Vendor					170.00

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	194871	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6397.	70.61
	Total by Vendor					70.61
5.14	INSTRUC SUPPORT-SCH ADMIN	IVEY REANNA	020323CONF	GRADES (K-12)	Va ESL Supervisors Association Conf travel reimb	12.00
	Total by Vendor					12.00
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	100230	MASSAPONAX HIGH	Copier Maintenance/Usage	1,107.03
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	100572	SPOTSWOOD ELEMENTARY	Copier maintenance/usage - February	445.82
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	100571	COURTHOUSE ROAD ELEM	lease charges for office copier	406.15
	Total by Vendor					1,959.00
5.14	INSTRUC SUPPORT-SCH ADMIN	MYERS SARAH	020323CONF	GRADES (K-12)	Va ESL Supervisors Association Conf travel reimb	12.00
	Total by Vendor					12.00
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	287782600001	RIVERBEND HIGH	Guidance Office - Banker Boxes	255.06
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	288254222001	BATTLEFIELD MIDDLE	Custom pre-inked stamp	20.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	291028656001	LEE HILL ELEMENTARY	Paper clips, Command Strips, sharpie, pens	50.85
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	290999354001	LEE HILL ELEMENTARY	Envelopes, staplers	255.38
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	290983730001	LEE HILL ELEMENTARY	Scissors, Highlighters	25.01
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	290956721001	LEE HILL ELEMENTARY	Highlighters, tape dispenser, adding tape, labels	58.89
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	292212689001	CAREER AND TECHNICAL	CTC Office supplies - Paper	26.64
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	293153409001	BATTLEFIELD MIDDLE	Custom pre-inked stamps (2)	39.98
	Total by Vendor					732.80
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1022560989	SPOTSYLVANIA HIGH	Ink for Postage meter	132.79
	Total by Vendor					132.79
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37508514	CAREER AND TECHNICAL	Copier lease - Feb	693.98
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37612947	CAREER AND TECHNICAL	Copier lease - March	693.98
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	1096277128	FREEDOM MIDDLE	FMS - Copier Lease	118.52
	Total by Vendor					1,506.48
5.14	OFFICE OF THE PRINCIPAL	RIGGLEMAN LYNNE	194869	POST OAK MIDDLE	Final Payment for Empl Expense claim # 6389.	223.42
	Total by Vendor					223.42
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	194757	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6278.	17.28
	Total by Vendor					17.28
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SHERIFF'S DEPT	13445	GRADES (K-12)	Deputy service	367.50
	Total by Vendor					367.50
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16017	FREEDOM MIDDLE	MIOSN Banner	38.00
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15981	FREEDOM MIDDLE	Freedom Pride Lesson	23.61

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
		Total by Vendor				61.61	
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3531609889	SPOTSYLVANIA ELEMENTARY	Colored Copy Paper	52.07
		Total by Vendor				52.07	
	5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003444568	SPOTSYLVANIA MIDDLE	Shredding service	68.49
		Total by Vendor				68.49	
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299763F E23	SPOTSYLVANIA HIGH	SHS Phone	63.16
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000621527991F E23	RIVERBEND HIGH	Phone 540-548-4042	28.51
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106987F E23	RIVERBEND HIGH	RHS Guidance Fax 540-748-2963	52.33
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709408130F E23	FREEDOM MIDDLE	Freedom MS Phone	65.89
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203719F E23	SPOTSWOOD ELEMENTARY	Spotswood ES Phone Service	18.47
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300965F E23	SPOTSYLVANIA MIDDLE	SMS Phone	77.34
		Total by Vendor				305.70	
	5.14	OFFICE OF THE PRINCIPAL	WONDER WORKSHOP INC	WON108230	LEE HILL ELEMENTARY	Coding Dash	209.97
		Total by Vendor				209.97	
		<b>Total for 5.14</b>				<b>19,711.80</b>	
03/09/23	5.21	EXECUTIVE ADMIN SERVICES	BABCOCK SHANNON L	194786	ADMINISTRATION	Final Payment for Empl Expense claim # 6377.	27.77
	5.21	EXECUTIVE ADMIN SERVICES	BABCOCK SHANNON L	194787	ADMINISTRATION	Final Payment for Empl Expense claim # 6378.	41.92
		Total by Vendor				69.69	
	5.21	EXECUTIVE ADMIN SERVICES	CARTER GREG	194762	ADMINISTRATION	Final Payment for Empl Expense claim # 6334.	279.29
		Total by Vendor				279.29	
	5.21	PUBLIC INFORMATION	CHESHIRE NICOLE	194768	ADMINISTRATION	Final Payment for Empl Expense claim # 6343.	43.89
		Total by Vendor				43.89	
	5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	12178	ADMINISTRATION	Legal Services Title IX February 2023	450.50
		Total by Vendor				450.50	
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	100573	ADMINISTRATION	Copier maintenance/usage - February	1,081.74
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	99458	ADMINISTRATION	Copier maintenance/usage - February	307.40
		Total by Vendor				1,389.14	
	5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	289297231001	ADMINISTRATION	Toner	307.18
	5.21	EXECUTIVE ADMIN SERVICES	ODP BUSINESS SOLUTIONS LLC	292121367001	ADMINISTRATION	Office Supplies - File Storage Boxes	120.80
		Total by Vendor				427.98	

## Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
	5.21	HUMAN RESOURCES	RICHARDS HOLLY	022823REIMB	ADMINISTRATION	Mileage reimbursement - recruiting	115.28
		Total by Vendor				115.28	
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15999	ADMINISTRATION	Printing FY24 Approved Budget BK	995.22
		Total by Vendor				995.22	
	5.21	HUMAN RESOURCES	TULLOSS KATHLEEN	022823REIMB	ADMINISTRATION	Mileage reimbursement - recruiting	115.28
		Total by Vendor				115.28	
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753073	ADMINISTRATION	UPS Service w/e 2/18/23	85.84
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753083	ADMINISTRATION	Weekly UPS Service River Run w/e 2/25/23	30.00
		Total by Vendor				115.84	
		<b>Total for 5.21</b>				<b>4,002.11</b>	
03/09/23	5.22	PSYCHOLOGICAL SERVICES	ANDERSON ERIKA	194802	ADMINISTRATION	Final Payment for Empl Expense claim # 6427.	71.98
		Total by Vendor				71.98	
	5.22	HEALTH SERVICES	ARNETT CAROLENE	194788	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6382.	117.25
		Total by Vendor				117.25	
	5.22	HEALTH SERVICES	BELORO INC	230228-0069	ADMINISTRATION	Copier Lease - February	78.16
		Total by Vendor				78.16	
	5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	194800	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 6417.	30.98
		Total by Vendor				30.98	
	5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	194795	ADMINISTRATION	Final Payment for Empl Expense claim # 6402.	72.18
		Total by Vendor				72.18	
	5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	02282023	ADMINISTRATION	School Psych Services 02/2023	6,206.25
		Total by Vendor				6,206.25	
	5.22	PSYCHOLOGICAL SERVICES	NCS PEARSON INC	21407287	ADMINISTRATION	BERRY VMI 6th Edition Forms	154.10
		Total by Vendor				154.10	
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	194796	ADMINISTRATION	Final Payment for Empl Expense claim # 6407.	89.21
		Total by Vendor				89.21	
	5.22	HEALTH SERVICES	WESTFALL, MICHELLE	194776	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6360.	78.86
		Total by Vendor				78.86	
		<b>Total for 5.22</b>				<b>6,898.97</b>	
03/09/23	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1635181	TRANSPORTATION	Fuel W/E 02/23/23	41,541.29
		Total by Vendor				41,541.29	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK03032023	TRANSPORTATION	Student Transportation 3/03/2023	27,950.00
		Total by Vendor				27,950.00	

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
	5.32	VEHICLE OPERATION SVCS	VENDOR REDACTED	02282023	TRANSPORTATION	Contracted Transportation SVS 02/2023	3,301.20
		Total by Vendor				3,301.20	
	5.32	VEHICLE OPERATION SVCS	STERICYCLE INC	8003489711	TRANSPORTATION	Transportation Shredding - Feb	108.00
		Total by Vendor				108.00	
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	18	TRANSPORTATION	Contracted Transportation - February	119,975.00
		Total by Vendor				119,975.00	
		<b>Total for 5.32</b>				<b>192,875.49</b>	
03/09/23	5.34	VEHICLE MAINTENANCE SVCS	ATTRONICA	DR799-1	TRANSPORTATION	Repair to HP Designjet	1,243.00
		Total by Vendor				1,243.00	
		<b>Total for 5.34</b>				<b>1,243.00</b>	
03/09/23	5.41	MAINT - MGMT & DIRECTION	BELORO INC	230228-0070	MAINTENANCE	FY23 Copier Rentals	279.44
		Total by Vendor				279.44	
		<b>Total for 5.41</b>				<b>279.44</b>	
03/09/23	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	793657	MAINTENANCE	Custodial Spray Gun	132.50
		Total by Vendor				132.50	
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7714866	MAINTENANCE	Custodial Janitor Carts and Bags	1,608.36
		Total by Vendor				1,608.36	
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9472987-00	MAINTENANCE	BMS P&T Valve	235.11
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9472748-00	MAINTENANCE	POMS Damper Actuator	276.66
		Total by Vendor				511.77	
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7026411872	MAINTENANCE	Quadra Flex Sleeves	23.90
		Total by Vendor				23.90	
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90478513	MAINTENANCE	Custodial Eco Neutral Disinfectant	3,774.00
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90480896	MAINTENANCE	Custodial Trash Can Liners	5,149.65
		Total by Vendor				8,923.65	
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051169370.00 1	MAINTENANCE	Salem Momentary Control Switch	76.30
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051252870.00 2	MAINTENANCE	Salem Momentary Control Switch	228.90
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051252870.00 1	MAINTENANCE	Salem Toggle SW Insert WH	35.24
		Total by Vendor				340.44	
	5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC	4404113-99	MAINTENANCE	Maint. Filters	4,006.00
		Total by Vendor				4,006.00	
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1307060	MAINTENANCE	SES Generator Repair	510.47
		Total by Vendor				510.47	
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100 05MR23	MAINTENANCE	43001 SPES Gas	2,091.01
		Total by Vendor				2,091.01	
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7309	MAINTENANCE	Kwikseal and Power Grab	33.96

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
		Total by Vendor				33.96
5.42	BUILDING SERVICES	ETEC MECHANICAL CORPORATION	187222	MAINTENANCE	SPES Heat Repair	1,578.00
		Total by Vendor				1,578.00
5.42	BUILDING SERVICES	FERRELLGAS LP	1122073036	MAINTENANCE	SSES Propane	100.00
5.42	BUILDING SERVICES	FERRELLGAS LP	1122392026	MAINTENANCE	RHS Propane	236.80
5.42	BUILDING SERVICES	FERRELLGAS LP	1122390760	MAINTENANCE	PES Prpoane	3,168.66
		Total by Vendor				3,505.46
5.42	BUILDING SERVICES	KONE INC	1158490093	MAINTENANCE	NRMS Elevator Service	367.78
		Total by Vendor				367.78
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	7143	MAINTENANCE	MHS Wtr. Treatment FY23	360.00
		Total by Vendor				360.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	019550	MAINTENANCE	Salem Satin Black and BH Wafer	43.58
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	012380	MAINTENANCE	COES Step Bit Set and Hanger Tape	75.62
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01387	MAINTENANCE	Grounds Cement for Shop Floor	55.22
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02809	MAINTENANCE	RHS Big Gap Filler, Dynaflex	68.83
		Total by Vendor				243.25
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002069860	MAINTENANCE	Maint. Conversion Kits, Faucets, Urinal Augers	2,503.55
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002069861	MAINTENANCE	BERKES Wall Hydrant Repair Kit	201.92
		Total by Vendor				2,705.47
5.42	BUILDING SERVICES	MIKE'S GLASS & MIRROR	13051736	MAINTENANCE	COHS Replace Plex 20 Ft. High	2,138.63
		Total by Vendor				2,138.63
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3994-9	MAINTENANCE	BRES Extra White Epoxy	224.70
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	9307-4	MAINTENANCE	Control Board for Line Striper	287.00
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5310-6	MAINTENANCE	JJW and MHS Paint	108.90
		Total by Vendor				620.60
5.42	BUILDING SERVICES	SIGNATURE SYSTEMS GROUP LLC	PSI050172	MAINTENANCE	Omnidesk LD Panels (126)	7,474.00
		Total by Vendor				7,474.00
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1502049	MAINTENANCE	Maint. Saw Blades and Chains	505.39
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1502084	MAINTENANCE	Maint. Wasp and Hornet Instakill	1,900.80
		Total by Vendor				2,406.19
5.42	BUILDING SERVICES	SOUTHPAW ENTERPRISES INC	0531054	MAINTENANCE	Suspension and Adjustment Kits	513.00
		Total by Vendor				513.00
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	484781	MAINTENANCE	LIVES Heating Oil	10,592.58
		Total by Vendor				10,592.58
5.42	BUILDING SERVICES	TRANE U S INC	13928298	MAINTENANCE	NRMS G13 Contactor, Transformer	101.33
5.42	BUILDING SERVICES	TRANE U S INC	13928287	MAINTENANCE	NRMS Contactor and Transformer	87.33
5.42	BUILDING SERVICES	TRANE U S INC	13936124	MAINTENANCE	NRMS Motor and Kit	57.74
		Total by Vendor				246.40

## Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351-517854FE23	MAINTENANCE	BES 3351 Water	1,355.59
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397-533316MR23	MAINTENANCE	SPES 38397 Water	1,197.61
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852-564658MR23	MAINTENANCE	PES 48852 Water	2,050.57
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939-567824MR23	MAINTENANCE	SBO 71939 Water	495.84
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-549068MR23	MAINTENANCE	MHS FH Irrig. 26121 68 Water	271.34
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-549066MR23	MAINTENANCE	MHS FH 26121 66 Water	14.79
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849-549680MR23	MAINTENANCE	Maint. Annex 1849 Water	41.36
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825-579474MR23	MAINTENANCE	Maint. Complex 115825 Water	245.78
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819-545048MR23	MAINTENANCE	ITT 35819 Water	190.18
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647-544796MR23	MAINTENANCE	COHS 9647 Water	1,515.69
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645-544794MR23	MAINTENANCE	COHS FH 9645 Water	272.77
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643-544790MR23	MAINTENANCE	COHS BF 9643 Water	47.83
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899-531704MR23	MAINTENANCE	LHES 23899 Water	1,670.29
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123-549064MR23	MAINTENANCE	MHS 26123 Water	3,990.98
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197-546352MR23	MAINTENANCE	RVVES 34197 Water	3,104.32
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439-545022MR23	MAINTENANCE	SCTC 38439 Water	967.89
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987-547972MR23	MAINTENANCE	SES 32987 Water	1,308.88
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433-549770MR23	MAINTENANCE	SMS 38433 Water	1,388.28
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565-546180MR23	MAINTENANCE	TMS 40565 Water	1,707.61
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639-544516MR23	MAINTENANCE	COES 9639 Water	1,945.72
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637-552180MR23	MAINTENANCE	CRES 9637 Water	1,634.75
		Total by Vendor				25,418.07	
	5.42	BUILDING SERVICES	VAMAC INCORPORATED	S6277223.001	MAINTENANCE	Oatey Repair Closet Flanges	57.58
		Total by Vendor				57.58	
		<b>Total for 5.42</b>				<b>76,409.07</b>	

# Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
03/09/23	5.43	GROUNDS SERVICES	LUCK STONE CORPORATION	IV-101744186	MAINTENANCE	Grounds - Gravel	513.59
		Total by Vendor					513.59
5.43	GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	6551113	MAINTENANCE	Grounds - Winterize Equipment	1,209.62	
5.43	GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	6551114	MAINTENANCE	Grounds - Winterize Equipment	1,043.38	
5.43	GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	6551111	MAINTENANCE	Grounds - Winterize Equipment	1,067.49	
		Total by Vendor					3,320.49
5.43	GROUNDS SERVICES	SOSMETAL PRODUCTS INC	1502084	MAINTENANCE	Maint. Wasp and Hornet Instakill	1,900.80	
		Total by Vendor					1,900.80
		<b>Total for 5.43</b>					<b>5,734.88</b>
03/09/23	5.44	EQUIPMENT SERVICES	KONE INC	962464485	MAINTENANCE	FY23 Service Elevator Contract	352.24
		Total by Vendor					352.24
		<b>Total for 5.44</b>					<b>352.24</b>
03/09/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1R36-HG1H-RGC1	SMITH STATION ELEMENTARY	PE - Paper clips, stickers, magnetic letters	29.28
5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1WDW-N6LN-QFR7	THORNBURG MIDDLE	Headphones	287.91	
5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1PX3-J9WG-4PM4	RIVERBEND HIGH	Oils, fabric, googly eyes, spices, baking soda	49.99	
		Total by Vendor					367.18
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT986-1	FREEDOM MIDDLE	Smart Buy Chromebooks (10), ACAD Chrome Management	3,130.00	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT212-2	COURTLAND HIGH	Monitors (7) for Guidance	1,029.00	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT212-1	COURTLAND HIGH	Monitor for Guidance	167.00	
		Total by Vendor					4,326.00
5.68	TECHNOLOGY -INSTRUCT. SUP	BENNETT CALEB	194783	GRADES (K-12)	Final Payment for Empl Expense claim # 6370.	120.66	
		Total by Vendor					120.66
5.68	TECHNOLOGY - CLASSROOM	CS EDUCATIONAL SERVICES LLC	INV-000144	GRADES (K-12)	ThinkLaw Critical Thinking Program Renewal 2023-24	2,500.00	
		Total by Vendor					2,500.00
5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	194801	GRADES (K-12)	Final Payment for Empl Expense claim # 6426.	104.67	
		Total by Vendor					104.67
5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	194781	GRADES (K-12)	Final Payment for Empl Expense claim # 6368.	94.03	
		Total by Vendor					94.03
5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	194784	GRADES (K-12)	Final Payment for Empl Expense claim # 6373.	122.23	
		Total by Vendor					122.23
		<b>Total for 5.68</b>					<b>7,634.77</b>
03/09/23	6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	39176	SPOTSYLVANIA MIDDLE	5040002 SMS Reno A/E	126,194.17
		Total by Vendor					126,194.17



## Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
	<b>Total for 6.65</b>					<b>126,194.17</b>
03/09/23	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	387127	FLEET CENTER	Seat liners	740.57
	Total by Vendor					740.57
	<b>Total for 7.34</b>					<b>740.57</b>
03/09/23	8.00 FUNCTION (K-12)	COOLBAUGH CHRISTENE	193541G	GRADES (K-12)	Redacted	649.25
	Total by Vendor					649.25
	<b>Total for 8.00</b>					<b>649.25</b>
Total						<b>727,544.93</b>