

Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
09/06/23	5.11	CLASSROOM INSTRUCTION	CARDIO PARTNERS INC	INV3099872	SPOTSYLVANIA ELEMENTARY	Pediatric Replacement Pads	114.99
		Total by Vendor				114.99	
		Total for 5.11				114.99	
09/06/23	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	018724852 FY23	FREEDOM MIDDLE	Copier Lease	32.89
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	018724851 FY23	FREEDOM MIDDLE	Copier Lease	37.30
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	018509089 FY23	FREEDOM MIDDLE	Copier Lease	22.35
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	018509088 FY23	FREEDOM MIDDLE	Copier Lease	27.15
		Total by Vendor				119.69	
		Total for 5.14				119.69	
09/06/23	5.21	PUBLIC INFORMATION	XEROX CORPORATION	175850100 FY23	ADMINISTRATION	Copier supplies - toner, staples	161.00
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	175962717 FY23	ADMINISTRATION	Copier supplies - toner, staples	161.00
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	176139004 FY23	ADMINISTRATION	Copier supplies - toner, staples	213.00
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	176310662 FY23	ADMINISTRATION	Copier supplies - toner, staples	644.00
		Total by Vendor				1,179.00	
		Total for 5.21				1,179.00	
09/06/23	5.42	BUILDING SERVICES	CRITICAL RESPONSE GROUP INC	2892	GRADES (K-12)	CRG Mapping for SCPS Buildings	5,663.00
	5.42	BUILDING SERVICES	CRITICAL RESPONSE GROUP INC	2893	GRADES (K-12)	CRG Mapping for SCPS Schools	84,769.00
	5.42	BUILDING SERVICES	CRITICAL RESPONSE GROUP INC	2292	GRADES (K-12)	CRG Mapping for SCPS Buildings	5,663.00
		Total by Vendor				96,095.00	
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	003471924971J N23	MAINTENANCE	FY23 Electricity	821.95
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	007095392234J N23	MAINTENANCE	FY23 Electricity	317.54
		Total by Vendor				1,139.49	
		Total for 5.42				97,234.49	
Total						98,648.17	