

March 2023

<u>Issue Date</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Budget Category</u>	<u>Check Amount</u>
3/7/2023	00001051E	LAWRENCE ENVIRONMENTAL GROUP	Supplies	\$ 200.22
3/7/2023	00916702	7055 BRANDY HILL PLAZA ASSOCIATES LC	Rent/Facilities	\$ 8,608.81
3/7/2023	00916718	ASHLAND MEAT COMPANY	Utilities	\$ 30.00
3/7/2023	00916725	BAILEY LIVING TRUST	Rent/Facilities	\$ 2,500.00
3/7/2023	00916752	CENGAGE LEARNING INC	Books/Materials	\$ 82.47
3/7/2023	00916768	CREATIVE OFFICE ENVIRONMENTS OF RICHMOND LLC	Contractual	\$ 300.00
3/7/2023	00916775	DEMCO INC	Supplies	\$ 65.90
3/7/2023	00916782	DOMINION ENERGY VIRGINIA	Utilities	\$ 9,191.27
3/7/2023	00916783	DOMINION ENERGY VIRGINIA	Utilities	\$ 940.76
3/7/2023	00916785	JACKIE DOWNER	Contractual	\$ 30.00
3/7/2023	00916789	ELAVON INC	Contractual	\$ 629.34
3/7/2023	00916792	ENVISIONWARE INC	Contractual	\$ 19,767.83
3/7/2023	00916807	GFL ENVIRONMENTAL	Utilities	\$ 42.97
3/7/2023	00916823	HOOPLA	Books/Materials	\$ 12,747.55
3/7/2023	00916846	KANOPY INC	Books/Materials	\$ 560.00
3/7/2023	00916856	CAROLYN LEWIS	Contractual	\$ 20.89
3/7/2023	00916875	MONTPELIER CENTER FOR ARTS AND EDUCATION	Rent/Facilities	\$ 2,495.46
3/7/2023	00916922	THERESA ROGERS	Contractual	\$ 30.00
3/7/2023	00916929	SEGRA	Telephone	\$ 634.03
3/7/2023	00916941	SIRSIDYNIX AT #774271	Contractual	\$ 68,628.86
3/7/2023	00916981	VA NATURAL GAS	Utilities	\$ 1,230.37
3/7/2023	00916986	VERIZON	Telephone	\$ 1,165.41
3/7/2023	00916987	VERIZON	Telephone	\$ 4.40
3/14/2023	00001071E	LAWRENCE ENVIRONMENTAL GROUP	Supplies	\$ 313.29
3/14/2023	00917056	CENGAGE LEARNING INC	Books/Materials	\$ 46.18
3/14/2023	00917071	COMMONWEALTH OF VIRGINIA - VITA	Telephone	\$ 851.50
3/14/2023	00917087	DOMINION ENERGY VIRGINIA	Utilities	\$ 3,308.66
3/14/2023	00917116	GAMEWOOD TECHNOLOGY GROUP INC.	Telephone	\$ 122.00
3/14/2023	00917186	MIDWEST TAPE	Books/Materials	\$ 1,771.04
3/14/2023	00917203	PLAYAWAY PRODUCTS LLC	Books/Materials	\$ 2,892.12
3/14/2023	00917222	RICOH USA INC	Equipment	\$ 863.07
3/14/2023	00917287	VERIZON	Telephone	\$ 1,313.10
3/14/2023	00917288	VERIZON	Telephone	\$ 2.37
3/14/2023	00917291	VERIZON WIRELESS	Equipment	\$ 2,789.03
3/21/2023	00001086 E	CENTER POINT LARGE PRINT	Books/Materials	\$ 49.14
3/21/2023	00001091E	LAWRENCE ENVIRONMENTAL GROUP	Supplies	\$ 337.93
3/21/2023	00917338	BRIGHTSPEED	Telephone	\$ 315.86
3/21/2023	00917347	CENGAGE LEARNING INC	Books/Materials	\$ 369.61
3/21/2023	00917363	COMCAST CABLE COMMUNICATIONS MANAGEMENT LLC	Telephone	\$ 836.05
3/21/2023	00917458	LE BOX LUNCH LLC	Supplies	\$ 1,422.00
3/21/2023	00917516	RAPPAHANNOCK ELECTRIC COOPERATIVE	Utilities	\$ 519.60
3/21/2023	00917540	SHERIDA BRADBY	Vehicle	\$ 209.60
3/21/2023	00917584	VERIZON	Telephone	\$ 1,075.76
3/21/2023	00917585	VERIZON	Telephone	\$ 524.30
3/28/2023	00001114E	LAWRENCE ENVIRONMENTAL GROUP	Supplies	\$ 184.06
3/28/2023	00001117E	ORANGEBOY INC.	Contractual	\$ 1,266.00
3/28/2023	00917611	ACE PHILLIPS	Supplies	\$ 109.35
3/28/2023	00917613	ADOBE INC	Contractual	\$ 5,045.04
3/28/2023	00917632	BAKER & TAYLOR	Books/Materials	\$ 8,397.95
3/28/2023	00917647	CENGAGE LEARNING INC	Books/Materials	\$ 48.08
3/28/2023	00917689	ELAVON INC	Contractual	\$ 464.37
3/28/2023	00917692	KATHRYN EMINHIZER	Vehicle	\$ 13.62
3/28/2023	00917695	ENVISIONWARE INC	Contractual	\$ 1,950.00
3/28/2023	00917714	HAMPTON ROADS SANITATION DISTRICT	Utilities	\$ 25.42
3/28/2023	00917783	MIDWEST TAPE	Books/Materials	\$ 1,673.95
3/28/2023	00917800	OVERDRIVE INC.	Books/Materials	\$ 9,981.35
3/28/2023	00917823	RICOH USA INC	Equipment	\$ 1,006.31
3/28/2023	00917855	SYSTEMS TECHNOLOGY GROUP INC	Supplies	\$ 1,495.00
3/28/2023	00917857	T-MOBILE USA INC	Equipment	\$ 6,374.46
3/28/2023	00917884	VERIZON	Telephone	\$ 455.43
				<u>\$ 188,329.14</u>