

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
04/07/23	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	294901452001	CGS SITE #2	Binders, dividers	91.65
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	295010754001	CGS SITE #2	COPY PAPER, DIVIDERS, CLIPS, BATTERIES, PENS	220.71
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	295071987001	CGS SITE #2	5 GALLON WATER COOLER	105.39
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	295071988001	CGS SITE #2	DECOR SET	36.29
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	295071993001	CGS SITE #2	LETTERS	18.79
	Total by Vendor						472.83
	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	37784819	CGS SITE #2	Copier lease - Apr	402.04
	Total by Vendor						402.04
	1.11	CLASSROOM INSTRUCTION	VERIZON	000608007260 MR23	CGS SITE #1	CGS Phone	52.33
	Total by Vendor						52.33
Total for 1.11						927.20	
04/07/23	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1641746	GOVERNOR'S SCHOOL	Gas for CGS car	21.23
	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1643130	GOVERNOR'S SCHOOL	Gas for CGS car	23.08
	Total by Vendor						44.31
Total for 1.34						44.31	
04/07/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9512862-00	FOOD SERVICE	Gallo Gun Power Tool Cartridges	83.04
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9507883-00	FOOD SERVICE	Mani Water Curtain for PES Ice Machine	103.59
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9515237-00	FOOD SERVICE	Ice Thickness Probe	84.54
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9516348-00	FOOD SERVICE	1/2 HP motor	1,826.25
	Total by Vendor						2,097.42
	3.44	EQUIPMENT SERVICES	FUSE COMPANY*	70453	FOOD SERVICE	Kitchen Panels (3)	426.78
	Total by Vendor						426.78
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4243578	FOOD SERVICE	Fan Motor	142.67
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4243763	FOOD SERVICE	Bulb	54.84
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4245760	FOOD SERVICE	(6) Bulbs	253.85
Total by Vendor						451.36	
Total for 3.44						2,975.56	
04/07/23	3.51	FOOD SERVICE	BELORO INC	230328-0020	FOOD SERVICE	Copier Lease	66.60
	Total by Vendor						66.60
	3.51	FOOD SERVICE	COLVIN, SHIRLEY	197149	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6552.	7.87
	Total by Vendor						7.87
	3.51	FOOD SERVICE	CONN THERESA	197140	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6515.	47.23
	Total by Vendor						47.23
3.51	FOOD SERVICE	IRVING REBECCA	197133	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 6414.	73.36	

	Total by Vendor					73.36	
3.51	FOOD SERVICE	MARTIN DEBRA A	197131	SPOTSYLVANIA ELEMENTARY	Final Payment for Empl Expense claim # 6412.	115.36	
	Total by Vendor					115.36	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	304414241001	NI RIVER MIDDLE	Flash Drives	209.99	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	305034747001	LIVINGSTON ELEMENTARY	Binders	26.34	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	305038645001	LIVINGSTON ELEMENTARY	Bookends	52.98	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	303675234001	COURTHOUSE ROAD ELEM	Desktop files, Clip boards, Dry Erase Board	155.47	
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	303651938001	BROCK ROAD ELEMENTARY	Wall Clock, Batteries	20.40	
	Total by Vendor					465.18	
3.51	FOOD SERVICE	PERROTT NANETTE	197130	BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 6411.	19.65	
	Total by Vendor					19.65	
3.51	FOOD SERVICE	SALYERS, CHRISTINE	197147	FOOD SERVICES ADMINISTRATION	Final Payment for Empl Expense claim # 6549.	14.14	
	Total by Vendor					14.14	
3.51	FOOD SERVICE	SMITH GLADYS T	197148	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6550.	33.60	
	Total by Vendor					33.60	
3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16148	FOOD SERVICE	(10) Safety Calendars	29.32	
	Total by Vendor					29.32	
3.51	FOOD SERVICE	VANOVER PATRICIA	197129	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 6408.	64.44	
	Total by Vendor					64.44	
	Total for 3.51					936.75	
04/07/23	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	197142	ADULT EDUCATION	Final Payment for Empl Expense claim # 6530.	307.72
		Total by Vendor				307.72	
	4.11	CLASSROOM INSTRUCTION	VERIZON	000015208204 MR23	ADULT EDUCATION	Adult Ed Phone 540-898-8165	18.04
		Total by Vendor				18.04	
	Total for 4.11					325.76	
04/07/23	5.11	CLASSROOM INSTRUCTION	ALL AMERICAN SPORTS CORP	60471962	POST OAK MIDDLE	New Helmets (20)	3,199.95
		Total by Vendor				3,199.95	
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093563	GRADES (K-12)	O&M Vision and Vision Services	25,238.15
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093558	GRADES (K-12)	Interpreting Services for HI MN; 02/2023	52.37
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093558	GRADES (K-12)	Interpreting Services for HI MN; 02/2023	13,303.10
		Total by Vendor				38,593.62	
	5.11	CLASSROOM INSTRUCTION	ALLISON, VERONICA L	030723	MASSAPONAX HIGH	Choir Accompanist	200.00
		Total by Vendor				200.00	
	5.11	CLASSROOM INSTRUCTION	ALVAREZ ZENIC	197141	GRADES (K-12)	Final Payment for Empl Expense claim # 6526.	75.13

	Total by Vendor					75.13
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C39-XV4K-FJLV	ELEMENTARY SCHOOLS	RivES-Party favors, Markers, Games, Writing tablets	306.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KFK-PC9J-K93K	BATTLEFIELD MIDDLE	PE Department Supplies - Basketballs (8)	159.76
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VDX-FFYQ-3VMW	GRADES (K-12)	EduTray, Paper Trimmer, Room Dividers, Play-doh	1,198.06
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MJ6-Y7LY-1NLH	ELEMENTARY SCHOOLS	Batteries, Tablet Stand, Clipboards, Wall Charger	358.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MVN-JN7Y-JT4G	POST OAK MIDDLE	Batteries, Minion costumes, flashlights	304.30
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QF1-YRL3-MHHD	POST OAK MIDDLE	Monkey Balance Math Games, Screwdriver Board Set	131.77
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FMR-6WWK-3TGP	CHANCELLOR MIDDLE	Glue , Fabric Scissors, Const Paper, Storage Cont	726.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GNV-41Y4-HNV6	CHANCELLOR MIDDLE	Earbuds, STEM and Electronic Exploration kits	332.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1991-NQTN-4XK1	CHANCELLOR MIDDLE	Car Digital Voltmeter, Charger & Inverter	102.71
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VF9-N777-1VDX	ELEMENTARY SCHOOLS	Bulk headphones 10pk Qty 30	2,399.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KXW-946L-4L4M	GRADES (K-12)	Compression Shirts	19.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19XJ-7416-JVL3	HARRISON ROAD ELEMENTARY	Markers, bingo wands, table spots, magnets	101.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YTF-V74R-91F9	HARRISON ROAD ELEMENTARY	Markers, sidewalk chalk, zipper pockets, cardstock	157.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PNV-MNPJ-4HDG	SMITH STATION ELEMENTARY	Instruction - Pens	17.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F4R-G3FT-3191	FREEDOM MIDDLE	Foam stickers, Cardstock, Labels, Poster strips	84.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JTV-WV6R-3TR3	SMITH STATION ELEMENTARY	Instruction - Dry Erase Markers	121.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19CR-7176-MTYT	SMITH STATION ELEMENTARY	Sheet protectors, magnetic wands, magnetic letters	823.07
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19CR-7176-MTYT	SMITH STATION ELEMENTARY	Sheet protectors, magnetic wands, magnetic letters	7.39
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HPH-PWTJ-19FM	SPOTSYLVANIA MIDDLE	Headphones (3)	170.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CM7-FJC4-JG73	CHANCELLOR HIGH	ESOL - Critical Thinking Series	227.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16C4-KV9K-3XFV	LEE HILL ELEMENTARY	Curriculum, Chart Paper	52.08
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HX3-FD39-63MX	MASSAPONAX HIGH	Nail claws, Stage blood, Fangs	57.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MVN-JN7Y-VCTP	MASSAPONAX HIGH	Socks for AP Class sock project	39.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MVN-JN7Y-T9HM	MASSAPONAX HIGH	Socks for AP Class sock project	39.89

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q1M-G773-XM3W	MASSAPONAX HIGH	Soccer Corner Flags, Agri-Fab Plug, Lawn Roller	92.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TH9-FX4H-39XV	MASSAPONAX HIGH	Surge Protectors, DVD Drive	147.83
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16OH-4RG6-7NJF	ELEMENTARY SCHOOLS	Ball Plug Replacements	6.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11KC-H9CQ-RN1D	MASSAPONAX HIGH	Wireless Mice	27.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JHV-MD1K-7HGG	MASSAPONAX HIGH	Renaissance Dress	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FVN-WTVG-H34NCR	MASSAPONAX HIGH	Credit	(39.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KV6-G44Q-WYDN	POST OAK MIDDLE	Barcode scanner	25.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KV6-G44Q-V74X	POST OAK MIDDLE	CLEANING GEL, LABEL PROTECTORS, PENS	154.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MF7-3K9L-4FTX	SALEM ELEMENTARY	Pencils,Markers,Tissues,Wipes,Dry erase markers	169.23
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TCN-F9H1-43JC	POST OAK MIDDLE	Dry erase lapboard, brain teaser puzzles	72.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TPW-VFQ3-9NHL	COURTLAND HIGH	Grow Light w/ Stand	44.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	191L-TWQ3-KTJK	BROCK ROAD ELEMENTARY	Television Remote	6.76
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CDY-NH1J-4G94	COURTLAND HIGH	Small Animal Care Food and Bedding	196.14
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T9J-VGVM-LK64	BROCK ROAD ELEMENTARY	Gold Easter Eggs 6pk	9.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1313-1DQC-NR1W	BROCK ROAD ELEMENTARY	Easter eggs,Candy,Journal/pen sets.Lanvards,Socks	73.77
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WVF-1VY7-XTN7	COURTLAND HIGH	Astrobrights Purple Paper	16.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13J1-NMHD-TH11	CHANCELLOR MIDDLE	White Satin Fabric Covered Columns (4)	392.35
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N9P-JHJG-3JDL	CHANCELLOR MIDDLE	Privacy Shields, Pre-Sharpended Pencils	489.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17QG-CVY6-1LLX	CHANCELLOR ELEMENTARY	backdrop, film, decorations, streamers	217.01
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GNV-41Y4-X7JF	CHANCELLOR ELEMENTARY	gal measurement set, correction tape, markers	192.93
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JKM-4KPK-3K7J	GRADES (K-12)	POS terminal, register, receipt rolls, drawer	1,387.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JKM-4KPK-3K7J	HIGH SCHOOLS	POS terminal, register, receipt rolls, drawer	21.57
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NJF-TPFH-6XWT	GRADES (K-12)	Animal cage, Terrarium	329.19
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N1V-GGXF-MDV1	GRADES (K-12)	Clip on Fan	8.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WKP-GWN9-3LVY	COURTHOUSE ROAD ELEM	Water bottle filters	192.91

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VPJ-GQ4F-KH1X	GRADES (K-12)	Fabric, meditation tool	71.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VK7-JYQF-49W6	PARKSIDE ELEMENTARY	Technology-Hinge covers, microfiber cloth, toolkit	294.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13YW-1FPH-39V1	PARKSIDE ELEMENTARY	Beginner Reader books - Reading Resource	417.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P39-PXRG-Y6JV	SMITH STATION ELEMENTARY	Instructional-Headphones, folders, markers, pencil	377.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XNR-P7NC-MKK9	SMITH STATION ELEMENTARY	SpEd testing - Graph paper, dry erase board chart	32.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XDW-T6KY-4CMC	BATTLEFIELD ELEMENTARY	SCOPE - Books, Handheld calculators, Puzzles	154.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FTH-9XHK-9K7Q	BATTLEFIELD ELEMENTARY	Kindergarten Welcome Books (50)	199.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W1V-GFMR-1MPD	MASSAPONAX HIGH	Spider Webs for Drama Production	11.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19LY-MW1K-GWTW	SPOTSYLVANIA MIDDLE	Posters, lamps, tape, markers, batteries	479.21
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14GJ-LQRG-67DYCR	BATTLEFIELD ELEMENTARY	Credit	(12.79)
	Total by Vendor					14,248.65
5.11	CLASSROOM INSTRUCTION	APPLE INC	AL14683862	NI RIVER MIDDLE	iPad for PE Dept	449.00
	Total by Vendor					449.00
5.11	CLASSROOM INSTRUCTION	ASSETGENIE INC	060239	ELEMENTARY SCHOOLS	iPad Repairs Quote # 449751	367.00
	Total by Vendor					367.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV085-1	POST OAK MIDDLE	Toner cartridges (2)	143.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU290-1	SPOTSWOOD ELEMENTARY	Toner cartridge	75.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT860-1	WILDERNESS ELEMENTARY	Toner, Photoconductor Kits, Waste Toner Bottle	232.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT860-2	WILDERNESS ELEMENTARY	Toner Cartridges	225.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT860-3	WILDERNESS ELEMENTARY	Toner, Photoconductor Kits	372.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU788-1	BROCK ROAD ELEMENTARY	Toner cartridge	217.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV183-1	COURTHOUSE ROAD ELEM	imaging unit	73.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV133-1	LEE HILL ELEMENTARY	Toner (4)	234.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV133-2	LEE HILL ELEMENTARY	Toner (2)	170.00
	Total by Vendor					1,741.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2809341	CHANCELLOR HIGH	Copy Paper	1,859.60
	Total by Vendor					1,859.60
5.11	CLASSROOM INSTRUCTION	BELORO INC	230329-0039	BROCK ROAD ELEMENTARY	Duplo Copier Supplies - Ink, Masters	281.00
	Total by Vendor					281.00
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	197127	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6385.	70.80
	Total by Vendor					70.80
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	346017	CHANCELLOR HIGH	Art - Tape, Adhesive	508.72
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	544194	SALEM ELEMENTARY	Drawing & Construction paper,Oil pastels,Glue guns	567.02

	Total by Vendor					1,075.74
5.11	CLASSROOM INSTRUCTION	BONILLA CLAUDIA	032223CONF	GRADES (K-12)	VAHSA Health Institute Conference travel reimb	170.83
	Total by Vendor					170.83
5.11	CLASSROOM INSTRUCTION	BRG PUBLICATIONS INC	6526	BROCK ROAD ELEMENTARY	Car rider pick-up hangers (400)	395.00
	Total by Vendor					395.00
5.11	CLASSROOM INSTRUCTION	CORE PRINTS LLC	4341	CAREER AND TECHNICAL	CTC Posters, stickers, decals, banner, banner inst	236.00
	Total by Vendor					236.00
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	196949	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 6517.	115.56
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	196950	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 6518.	89.88
	Total by Vendor					205.44
5.11	CLASSROOM INSTRUCTION	CPB BEHAVIORAL THERAPY AND ADVOCACY SERVICES LLC	2354	GRADES (K-12)	FY23 Agreement for Services Consultation MN:03/23	2,520.00
	Total by Vendor					2,520.00
5.11	CLASSROOM INSTRUCTION	CROWN AWARDS	36167411	HIGH SCHOOLS	(100) Engraving Plates	411.99
	Total by Vendor					411.99
5.11	CLASSROOM INSTRUCTION	DANNY'S PIZZA AND SUBS	799350	GRADES (K-12)	Pizzas for ESOL Praxis Cohort 3/23	93.50
	Total by Vendor					93.50
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42008120101	GRADES (K-12)	Corner Screen Partition	300.94
	Total by Vendor					300.94
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	196941	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6490.	73.34
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	196942	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6491.	48.72
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	197138	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6492.	56.84
	Total by Vendor					178.90
5.11	CLASSROOM INSTRUCTION	EMPOWER BEHAVIORAL SERVICES LLC	1988	GRADES (K-12)	ABA services to reach IEP goals, ABA methodologies	9,236.67
	Total by Vendor					9,236.67
5.11	CLASSROOM INSTRUCTION	FELSBURG, ROCHELLE D.*	999032423	MASSAPONAX HIGH	Choir Accompanist	500.00
	Total by Vendor					500.00
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	CR37640CR	LEE HILL ELEMENTARY	Credit	(84.95)
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN270398	POST OAK MIDDLE	Volleyball crossnets, Dodgeballs, Versa balls	685.44
	Total by Vendor					600.49
5.11	CLASSROOM INSTRUCTION	HALL REGINA	032223CONF	GRADES (K-12)	VAHSA Health Institute Conf meals per diem reimb	103.50
	Total by Vendor					103.50
5.11	CLASSROOM INSTRUCTION	HARRY PRESTON ROBERSON	1121	CHANCELLOR MIDDLE	Rehair Glasser Bass Bow	65.00
	Total by Vendor					65.00
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0046326	GRADES (K-12)	HI Interpreter Services for FY23	2,526.59
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0046326	GRADES (K-12)	HI Interpreter Services for FY23	11,284.23

	Total by Vendor					13,810.82
5.11	CLASSROOM INSTRUCTION	HOSEY'S FENCE COMPANY*	022223	COURTLAND HIGH	Posts for Fence	1,950.00
	Total by Vendor					1,950.00
5.11	CLASSROOM INSTRUCTION	INNOVATIVE TURF APPLICATIONS	5783	MASSAPONAX HIGH	Athletic Field Maintenance/Spray	1,631.25
5.11	CLASSROOM INSTRUCTION	INNOVATIVE TURF APPLICATIONS	5784	MASSAPONAX HIGH	Round up for Athletic Fields	2,550.00
	Total by Vendor					4,181.25
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365048979	THORNBURG MIDDLE	Music Bundle Downloads	202.77
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365066482	SPOTSYLVANIA MIDDLE	Sheet music	174.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365121585	SPOTSYLVANIA MIDDLE	Sheet music	171.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365135236	SPOTSYLVANIA HIGH	Sheet Music - EPRINT	248.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365135236A	SPOTSYLVANIA HIGH	Sheet Music - EPRINT	161.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365171590	FREEDOM MIDDLE	Strings Music	52.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365173532	FREEDOM MIDDLE	Strings Music	15.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365203516	RIVERBEND HIGH	String - Sheet Music - EPrint	45.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365131369	THORNBURG MIDDLE	Orchestra music	53.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365209027	THORNBURG MIDDLE	Orchestra music	7.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365193204	THORNBURG MIDDLE	Sheet music	45.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365011025	THORNBURG MIDDLE	Sheet music	47.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365110350	POST OAK MIDDLE	Sheet Music - A Beethoven Lullaby Score	15.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364848519	SPOTSYLVANIA MIDDLE	Sheet Music	108.49
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365006575	SPOTSYLVANIA MIDDLE	Sheet Music	55.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365123324	POST OAK MIDDLE	Sheet Music - You Will Be Found MP3 downloadable	32.97
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365112541	CHANCELLOR HIGH	Chorus - Celtic Dance	42.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365086703	CHANCELLOR HIGH	Chorus - We Don't Talk About Bruno	62.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365043599	CHANCELLOR HIGH	Strings - Shepherds Hymn, Allegro for Cello	32.25
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365013396	CHANCELLOR HIGH	Strings - Shepherds Hymn Score	11.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365235127	FREEDOM MIDDLE	Strings Music	379.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365232372	COURTLAND HIGH	Sheet music	85.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365206895	COURTLAND HIGH	Sheet music	10.75
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365244280	COURTLAND HIGH	Sheet music	7.09
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365244157	COURTLAND HIGH	Sheet music	7.15
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365090804	NI RIVER MIDDLE	Band Music	157.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365205498	NI RIVER MIDDLE	Choral Music	72.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365204761	NI RIVER MIDDLE	Choral Music	125.49
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365232373	THORNBURG MIDDLE	Music Scores	42.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365208897	THORNBURG MIDDLE	Music Scores	45.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365188932	THORNBURG MIDDLE	Sheet music	50.00
	Total by Vendor					2,568.88
5.11	CLASSROOM INSTRUCTION	JAMES STANFIELD COMPANY INC	85537	GRADES (K-12)	Level 1 Circles Curriculum	854.93
	Total by Vendor					854.93

5.11	CLASSROOM INSTRUCTION	JOSTENS INC	767439	CHANCELLOR HIGH	Graduation Supplies - Cords	435.96
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30814164	SPOTSYLVANIA HIGH	Diplomas	515.16
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30905049	MASSAPONAX HIGH	Grad Covers	160.95
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30905049	MASSAPONAX HIGH	Grad Covers	1,100.55
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30891064	MASSAPONAX HIGH	Graduation Cords	1,023.25
	Total by Vendor					3,235.87
5.11	CLASSROOM INSTRUCTION	KATHLEEN CHRISTO	03312023EV	GRADES (K-12)	FY23 Speech services MN: 03/2023	58,482.00
	Total by Vendor					58,482.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	203436	POST OAK MIDDLE	Violin strings, cello strings	207.83
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M199924	CHANCELLOR MIDDLE	Euphonium & Bari Sax Service, Cleaning	182.40
	Total by Vendor					390.23
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	20819.00	BROCK ROAD ELEMENTARY	Graph Paper (2 reams)	23.43
	Total by Vendor					23.43
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	532298032023	GRADES (K-12)	Construction Paper, Paints	91.99
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	415664020623	GRADES (K-12)	Ball sets, activity tub sets, water whisks	362.51
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	415664020623	HEADSTART	Ball sets, activity tub sets, water whisks	182.74
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	551588032723	ELEMENTARY SCHOOLS	Magnets, weather & life cycles learning centers	460.65
	Total by Vendor					1,097.89
5.11	CLASSROOM INSTRUCTION	LEARNING RESOURCES INC AND	INV000709117	ELEMENTARY SCHOOLS	Silly Science Motor Sorting Set, Sorting Pie	66.18
	Total by Vendor					66.18
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	S0323	GRADES (K-12)	Contracted Speech Services MN: 03/2023	15,592.50
	Total by Vendor					15,592.50
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	265083	ELEMENTARY SCHOOLS	Primary/Kindergarten Curriculum	245.16
	Total by Vendor					245.16
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	02172MR23	MASSAPONAX HIGH	Gloves, Lumber - Drama	277.35
	Total by Vendor					277.35
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	AMEA Assessment 22-2	CHANCELLOR HIGH	VMEA District XV Band - Assessment Fees	400.00
5.11	CLASSROOM INSTRUCTION	MASSAPONAX HIGH SCHOOL	AMEA Assessment 22-2	CHANCELLOR HIGH	VMEA District XV Band - Assessment Fees	307.60
	Total by Vendor					707.60
5.11	CLASSROOM INSTRUCTION	MCKINNEY, KATHERINE	196933	GRADES (K-12)	Final Payment for Empl Expense claim # 6322.	27.81
	Total by Vendor					27.81
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96155126	CHANCELLOR HIGH	AT - Hot pacs, crutches, gauze pads, bandages	292.27
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96212695	RIVERBEND HIGH	Medical - Gloves, nasal plugs, pain relieving gel	1,199.28

	Total by Vendor					1,491.55
5.11	CLASSROOM INSTRUCTION	MELISSA JEAN STEWART	8	GRADES (K-12)	FY23 Reading instruction MN: 03/2023	300.00
	Total by Vendor					300.00
5.11	CLASSROOM INSTRUCTION	MELTON KELLI	022023Conf	ELEMENTARY SCHOOLS	Get Your Teaching On Conf Expenses	992.53
	Total by Vendor					992.53
5.11	CLASSROOM INSTRUCTION	NASCO	419616	SPOTSYLVANIA HIGH	Starfish	40.20
	Total by Vendor					40.20
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	295517137001	BATTLEFIELD MIDDLE	Color cardstock, Laminating pouches, Pencils	149.72
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	303070222001	CEDAR FOREST ELEMENTARY	Command large utility hook mega pack, command post	56.19
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	303783267001	CEDAR FOREST ELEMENTARY	Copy paper, tissues, label tape, sheet protectors	1,026.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	303675062001	HIGH SCHOOLS	(4) Flash drives	11.96
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	303675339001	HIGH SCHOOLS	Toner Cartridge	94.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	292487674001	HARRISON ROAD ELEMENTARY	imaging unit, toner	248.38
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293155629001	HARRISON ROAD ELEMENTARY	Page protectors, folders, bankers boxes, toner	1,718.81
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	288614555001	CHANCELLOR HIGH	Soc Stu-Copy paper, cords, pens, pencils, scissors	271.40
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	292794695001	CHANCELLOR HIGH	Art - Markers, erasers, pens	171.87
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	300194519001	CHANCELLOR HIGH	Math - Markers, tissues, pens, pencils, tape	347.19
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	300625056001	CHANCELLOR HIGH	Guidance-Pens, staplers, note pads, laminator	469.13
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	295764446001	SPOTSYLVANIA HIGH	Gift/Talented-Folders, pencils, pens, paper	189.27
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	295761808001	SPOTSYLVANIA HIGH	Gift/Talented - Toner	62.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	300194519002	CHANCELLOR HIGH	Math - Facial tissues	65.58
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	303853031001	SPOTSYLVANIA MIDDLE	Markers	47.64
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	296001989001	BATTLEFIELD ELEMENTARY	Clasp envelopes, White & Color cardstock, Wall file	376.99
	Total by Vendor					5,309.09
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	723356170-01	ELEMENTARY SCHOOLS	RivES - Laminated superhero bookmarks	23.97
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	723348803-01	ELEMENTARY SCHOOLS	RivES - Activity books, Bookmarks	661.99
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	722324571-01	BERKELEY ELEMENTARY	Logic Links Puzzles, Board Games	60.02
	Total by Vendor					745.98
5.11	CLASSROOM INSTRUCTION	OVERDRIVE INC	11036CO23063365	PARKSIDE ELEMENTARY	EBooks, Audiobook for Read Across America	299.95
	Total by Vendor					299.95
5.11	CLASSROOM INSTRUCTION	PARKER FABIANA	196935	GRADES (K-12)	Final Payment for Empl Expense claim # 6386.	114.75
	Total by Vendor					114.75
5.11	CLASSROOM INSTRUCTION	PARRISH III JAMES E	45	GRADES (K-12)	FY23 Educational support services.	15,212.50

	Total by Vendor					15,212.50
5.11	CLASSROOM INSTRUCTION	POCKET NURSE ENTERPRISES INC	1314811-1	CAREER AND TECHNICAL	CTC Safety lock blood set	119.98
	Total by Vendor					119.98
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	196936	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 6467.	22.38
	Total by Vendor					22.38
5.11	CLASSROOM INSTRUCTION	REIFENBERG VICTORIA	197128	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6387.	108.15
	Total by Vendor					108.15
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	37784819	SPOTSYLVANIA HIGH	Copier lease - Apr	402.04
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	37789206	GRADES (K-12)	Copier lease - April	225.52
	Total by Vendor					627.56
5.11	CLASSROOM INSTRUCTION	RIVERA, MERCY	032223CONF	GRADES (K-12)	VAHSA Health Institute Conf meals per diem reimb	103.50
	Total by Vendor					103.50
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4176221-00	BATTLEFIELD ELEMENTARY	Clinic Supply - Otoscope	179.99
	Total by Vendor					179.99
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY	0940906-IN	SALEM ELEMENTARY	Sphygmomanometers,Bandages,Nebulizer,Exam gloves	968.29
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY	0940038-IN	CHANCELLOR HIGH	Clinic - Bandages, Lip balm packets,, Antiseptic	85.20
	Total by Vendor					1,053.49
5.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	INV13954797	GRADES (K-12)	(32) Shapes Series School Chairs 18"H	2,542.62
	Total by Vendor					2,542.62
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104249261	HARRISON ROAD ELEMENTARY	Timer, craft sticks, markers, paper, paint	506.80
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104253294	GRADES (K-12)	Markers, Pay Doh, Modeling Dough, Puzzles	90.06
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132072391	PARKSIDE ELEMENTARY	Daily Student Assignment Planners (175)	602.00
	Total by Vendor					1,198.86
5.11	CLASSROOM INSTRUCTION	SEAGULL VENTURES LLC	292	GRADES (K-12)	FY23 Speech & Language Th MN: 03/2023	36,155.25
	Total by Vendor					36,155.25
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	196934	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6371.	67.87
	Total by Vendor					67.87
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20612945	GATEWAY ACADEMY (AUTISM)	Contracted SLP MN: 02/2023	23,974.98
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20612944	GATEWAY ACADEMY (AUTISM)	Contracted SLP MN: 02/2023	9,665.80
	Total by Vendor					33,640.78
5.11	CLASSROOM INSTRUCTION	SONOVA USA INC	5138356164	GRADES (K-12)	Phonak ComPilot II	295.99
	Total by Vendor					295.99
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	026	HIGH SCHOOLS	3/23-3/24/23 Career Fair Catering	542.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	CTC23-5	GRADES (K-12)	Carpentry - 45 plaques, 25 cutting boards	1,400.00

	Total by Vendor					1,942.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242461	GRADES (K-12)	PC Monthly Lunch - March	179.00
	Total by Vendor					179.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16069	SMITH STATION ELEMENTARY	SSES Civil War and Reconstruction	184.32
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15896	CHANCELLOR HIGH	Literary Magazine Printing	161.68
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15920	CHANCELLOR HIGH	Envelopes	85.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15919	CHANCELLOR HIGH	Envelopes	60.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16071	CHANCELLOR HIGH	150 - SOL Review Booklets	275.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15870	COURTLAND HIGH	Prom Invitations	32.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15765	COURTLAND HIGH	Prom Ticket (1) Sample	3.21
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15866	COURTLAND HIGH	Prom Tickets (400)	23.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15875	COURTLAND HIGH	Prom Tickets (400) Reprint	23.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16123	PARKSIDE ELEMENTARY	Map of Virginia	22.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16104	BATTLEFIELD ELEMENTARY	4th grade refrigerator cards	20.44
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16106	THORNBURG MIDDLE	PBIS Cards	8.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16147	THORNBURG MIDDLE	Presidential Awards	27.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16140	MASSAPONAX HIGH	Passports	48.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16139	MASSAPONAX HIGH	Geometry SOL Review	64.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16138	MASSAPONAX HIGH	Algebra SOL Review	26.23
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16163	MASSAPONAX HIGH	Algebra SOL Review	43.72
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16024	LEE HILL ELEMENTARY	Civil War Unit	71.64
	Total by Vendor					1,182.18
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3533872781	NI RIVER MIDDLE	Copy Paper	1,464.40
	Total by Vendor					1,464.40
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	INV1197067.1	BATTLEFIELD MIDDLE	Music - Woodblock, Mallets (5 pairs)	182.95
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	INV1196616.1	COURTLAND HIGH	Mallets, Snare Drums, Tenor Sticks,	888.40
	Total by Vendor					1,071.35
5.11	CLASSROOM INSTRUCTION	T.C. CATLETT & SONS LUMBER CO INC	11323	CAREER AND TECHNICAL	CTC Carpentry - Lumber for lab	1,200.00

	Total by Vendor					1,200.00
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0146895	GRADES (K-12)	Contracted Interpreting Services Contract # 052320	1,175.00
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0146895	GRADES (K-12)	Contracted Interpreting Services Contract # 052320	6,175.00
	Total by Vendor					7,350.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA REPERTORY THEATRE	032823	LIVINGSTON ELEMENTARY	The Wonderful World of Simple Machines Show 4/3/23	1,490.00
	Total by Vendor					1,490.00
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0827796	WILDERNESS ELEMENTARY	Lysol Disinfectant, Nurse Poster Set,Derm Deck Set	98.92
	Total by Vendor					98.92
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1965422	RIVERVIEW ELEMENTARY	Large Letter Formation Grids, Large Dictation Grids	118.80
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	INV11184	SPOTSYLVANIA MIDDLE	Exam booklets	86.00
	Total by Vendor					204.80
	Total for 5.11					297,497.27
04/07/23	5.12 GUIDANCE SERVICES	CAREER AND TECHNICAL EDUCATION	5718	HIGH SCHOOLS	Workplace Readiness Online Tests 2/1-2/28	870.00
	Total by Vendor					870.00
5.12	SCHOOL SOCIAL WORKERS SVC	CHANCELLOR HIGH SCHOOL	105	GRADES (K-12)	Prom Ticket	35.00
	Total by Vendor					35.00
5.12	GUIDANCE SERVICES	MONTES DE OCA PAULA	196938	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 6485.	47.16
	Total by Vendor					47.16
	Total for 5.12					952.16
04/07/23	5.13 IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093563	GRADES (K-12)	O&M Vision and Vision Services	3,801.87
	Total by Vendor					3,801.87
5.13	IMPROVEMT OF INSTRUCTION	ALVAREZ ZENIC	033123CONF	GRADES (K-12)	VA Latino Pathways to College Access Travel Reimb	104.80
	Total by Vendor					104.80
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	19FY-YGDN- 341J	LEE HILL ELEMENTARY	Construction Paper and Self Inking Stamp	100.18
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1KDF-9V14- T793	POST OAK MIDDLE	3D40 flex build plate package, 3D printing sheets	108.23
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1HWV-CPPH- P974	COURTLAND HIGH	Games, books, activities, recorder, tape	590.49
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	16M3-K9TD- NG4N	BATTLEFIELD ELEMENTARY	SOL Test Prep - Practice Test Books & Workbooks	344.20
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C6L-QG9K- 1WDR	BATTLEFIELD ELEMENTARY	SOL Test Prep - Practice Test Books & Workbooks	1,636.00
	Total by Vendor					2,779.10
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230328-0012	ELEMENTARY SCHOOLS	FY23 Copier Services:	64.00
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230328-0011	ELEMENTARY SCHOOLS	OSSS copying service FY23	50.00
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230328-0014	GATEWAY ACADEMY (AUTISM)	GWA Copying Services FY23	276.73
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230328-0015	COURTHOUSE ACADEMY	CHA Copying Services FY23	111.84
	Total by Vendor					502.57

5.13	TESTING SERVICES	BILINGUAL DICTIONARIES INC	62712	HIGH SCHOOLS	BILINGUAL DICTIONARY (10)	236.50
	Total by Vendor					236.50
5.13	IMPROVEMT OF INSTRUCTION	CARTER ELIZABETH	032423CONF	ELEMENTARY SCHOOLS	Conference	344.50
	Total by Vendor					344.50
5.13	IMPROVEMT OF INSTRUCTION	CLEMENTS JOHN S JR	030923Conf	MASSAPONAX HIGH	VHSL Conf Reimbursement - Mileage, Lunch	86.91
	Total by Vendor					86.91
5.13	IMPROVEMT OF INSTRUCTION	COUNCIL/EXCEPTIONAL CHILDREN	47179	ELEMENTARY SCHOOLS	CASE Memberships (10)	1,150.00
	Total by Vendor					1,150.00
5.13	IMPROVEMT OF INSTRUCTION	DAVIS SIERRA	197144	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6544.	56.72
	Total by Vendor					56.72
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003634632	COURTHOUSE ACADEMY	CHA monthly water supply FY23	57.08
	Total by Vendor					57.08
5.13	IMPROVEMT OF INSTRUCTION	EMPOWER BEHAVIORAL SERVICES LLC	1988	GRADES (K-12)	ABA services to reach IEP goals, ABA methodologies	4,798.33
	Total by Vendor					4,798.33
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	609528F	FREEDOM MIDDLE	Library Books	157.07
	Total by Vendor					157.07
5.13	IMPROVEMT OF INSTRUCTION	FRANCIS EMILY	030823CONF	GRADES (K-12)	Conference reimbursement	32.50
	Total by Vendor					32.50
5.13	IMPROVEMT OF INSTRUCTION	FREDERICKSBURG TRAVEL	0073574	GRADES (K-12)	ICDC Conference Airfare	4,779.50
	Total by Vendor					4,779.50
5.13	GUIDANCE SERVICES SBO	HUDMAN KRISTEN	031623CONF	GRADES (K-12)	VSCA Spring Symposium Registration 3/6/2023	110.00
	Total by Vendor					110.00
5.13	MEDIA SERVICES	JUNIOR LIBRARY GUILD	647949	FREEDOM MIDDLE	Library Books	587.02
	Total by Vendor					587.02
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	163	GRADES (K-12)	FY23 ABA Social Cognition Instruction & Consult	800.00
	Total by Vendor					800.00
5.13	IMPROVEMT OF INSTRUCTION	KUZEL ALINA	032523CONF	ELEMENTARY SCHOOLS	SHAV Conf Registration and Lodging	709.42
	Total by Vendor					709.42
5.13	IMPROVEMT OF INSTRUCTION	LABELLE TAMARA	032523CONF	ELEMENTARY SCHOOLS	Conference Expense	282.00
	Total by Vendor					282.00
5.13	IMPROVEMT OF INSTRUCTION	LANCASTER WILLIAM	030923Conf	MASSAPONAX HIGH	VHSL Conf Reimbursement - Mileage, Lunch	102.37
	Total by Vendor					102.37
5.13	IMPROVEMT OF INSTRUCTION	LINKENHOKER STACEY	197146	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6548.	104.73
	Total by Vendor					104.73
5.13	IMPROVEMT OF INSTRUCTION	LUMOS INFORMATION SERVICES LLC	2375	CHANCELLOR ELEMENTARY	Lumos Skills Mastery Booklets	2,599.40
	Total by Vendor					2,599.40
5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	793726	CHANCELLOR MIDDLE	Library Books	548.70

	Total by Vendor					548.70	
5.13	IMPROVEMT OF INSTRUCTION	MARIA MESTRE	03312023MM	ELEMENTARY SCHOOLS	Parent travel reimbursement MN: 03/2023	13.94	
	Total by Vendor					13.94	
5.13	IMPROVEMT OF INSTRUCTION	MASSAPONAX HIGH SCHOOL	MHS28541	HIGH SCHOOLS	ICDC Reimbursement for Advisor	763.00	
	Total by Vendor					763.00	
5.13	IMPROVEMT OF INSTRUCTION	MCMILLION RACHEL	032523CONF	ELEMENTARY SCHOOLS	SHAV Conference Reimbursement	844.82	
	Total by Vendor					844.82	
5.13	IMPROVEMT OF INSTRUCTION	RAPPAHANNOCK AREA COMM SVCS BD	10509	ELEMENTARY SCHOOLS	Advertising - Child Find	500.00	
	Total by Vendor					500.00	
5.13	IMPROVEMT OF INSTRUCTION	RIVERBEND HIGH SCHOOL	2023-101	HIGH SCHOOLS	ICDC Reimburse for DECA Advisor Expenses	763.00	
	Total by Vendor					763.00	
5.13	MEDIA SERVICES	SCHOOL SPECIALTY LLC	208132033987	MASSAPONAX HIGH	Library stools (2)	393.21	
5.13	MEDIA SERVICES	SCHOOL SPECIALTY LLC	308104253147	BERKELEY ELEMENTARY	Puzzles, Index Cards	36.56	
5.13	IMPROVEMT OF INSTRUCTION	SCHOOL SPECIALTY LLC	208131903762	LEE HILL ELEMENTARY	Graph Paper	477.94	
	Total by Vendor					907.71	
5.13	IMPROVEMT OF INSTRUCTION	SHELTON LATECIA	022023Conf	ELEMENTARY SCHOOLS	Get Your Teach On Conference meal expense	172.50	
	Total by Vendor					172.50	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA COUNCIL/ADMIN OF SPED	033023	ELEMENTARY SCHOOLS	VCASE Spring 2023 Conference Registrations (5)	1,750.00	
	Total by Vendor					1,750.00	
5.13	IMPROVEMT OF INSTRUCTION	WHEELER CYNDI	022923Conf	ELEMENTARY SCHOOLS	Get Your Teach On Conf Expenses	1,149.30	
	Total by Vendor					1,149.30	
	Total for 5.13					31,595.36	
04/07/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1CX1-VM9H-4HVJ	BATTLEFIELD MIDDLE	Security Items - Magnetic lockdown strips 25pk	62.43
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1QF1-YRL3-HYPM	SPOTSWOOD ELEMENTARY	D-Ring binder, Gel ink refills	28.49
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1MJG-KX3N-1D9R	HARRISON ROAD ELEMENTARY	Planters and soil for entryway	128.04
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	16C4-KV9K-WPQM	FREEDOM MIDDLE	Plastic Tablecloth Roll	47.70
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1QY9-RTFD-4QCJ	SPOTSYLVANIA MIDDLE	Dehumidifier	89.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	19KM-PFJL-HTRV	COURTLAND HIGH	Batteries, Post Its, Velcro Dots, Mops,	142.04
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	19KM-PFJL-HTRV	COURTLAND HIGH	Batteries, Post Its, Velcro Dots, Mops,	284.94
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1MF9-MYGK-JDH4	COURTLAND HIGH	Mark Remover for Custodians	139.49
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1LYN-PHWM-3HDN	COURTLAND HIGH	Glue Sticks, Sharpies, Paper, Paper Towels	311.27
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1P7C-H4CH-JQ7Y	COURTLAND HIGH	Samsill D Ring Binder	16.86

5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1P99-JL3K-61QY	BERKELEY ELEMENTARY	Toner cartridges (6)	511.61
	Total by Vendor					1,762.86
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230228-0060	RIVERVIEW ELEMENTARY	Copier lease - February	1,153.10
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0009	SMITH STATION ELEMENTARY	Copiers lease - March	321.94
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230320-0021	CEDAR FOREST ELEMENTARY	Staples kit for FS-504 for copy machine in copyroo	150.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230309-0003	BATTLEFIELD MIDDLE	Copier lease - February	791.88
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0030	HARRISON ROAD ELEMENTARY	Copier machines rental	403.88
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230228-0058	CHANCELLOR HIGH	Copier Lease - Feb 23	358.85
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0026	CHANCELLOR MIDDLE	Copier Lease	519.52
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0028	CHANCELLOR HIGH	Copier Lease - Mar 23	310.25
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0019	POST OAK MIDDLE	POMS Copier lease - Mar	910.04
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230330-0030	FREEDOM MIDDLE	Copier Lease	367.33
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230330-0034	SALEM ELEMENTARY	Copier Lease - March	619.29
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230329-0021	BROCK ROAD ELEMENTARY	Copier Lease - March	313.19
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0008	WILDERNESS ELEMENTARY	WES Copier Lease - March	1,095.70
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230309-0038	BATTLEFIELD ELEMENTARY	Laminator Repair	150.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0027	NI RIVER MIDDLE	FY23 Copier Leases - 3/1/23-3/31/23	429.48
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0018	PARKSIDE ELEMENTARY	Copier lease - Mar	146.42
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0010	THORNBURG MIDDLE	Copier Lease	686.62
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230330-0039	LEE HILL ELEMENTARY	Copier lease - Mar	612.78
	Total by Vendor					9,340.27
5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	196953	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6527.	107.42
	Total by Vendor					107.42
5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	196948	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6504.	142.80
	Total by Vendor					142.80
5.14	OFFICE OF THE PRINCIPAL	CAMPBELL CRISSMAN JENNIFER	197145	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 6545.	44.22
	Total by Vendor					44.22
5.14	OFFICE OF THE PRINCIPAL	COINS FOR ANYTHING INC	C230097	BROCK ROAD ELEMENTARY	Custom Challenge Coins (100),Floating Plastic Case	427.00
	Total by Vendor					427.00
5.14	OFFICE OF THE PRINCIPAL	EATON SAMIRA	197143	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6531.	9.20
	Total by Vendor					9.20
5.14	OFFICE OF THE PRINCIPAL	EUCEDA PANIAGUA NOEL	197134	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6445.	11.08
	Total by Vendor					11.08
5.14	INSTRUC SUPPORT-SCH ADMIN	FISCHER RHONDA	030323CONF	GRADES (K-12)	VCMS Spring conference registration fee reimb	25.00
	Total by Vendor					25.00

5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	303829278001	BROCK ROAD ELEMENTARY	Color cardstock, Label maker tape, Rubber bands	27.64
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	302155035001	WILDERNESS ELEMENTARY	Clasp Envelopes	27.03
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	302074991001	SPOTSylvania MIDDLE	Deskpad, copy paper	49.38
	Total by Vendor					104.05
5.14	OFFICE OF THE PRINCIPAL	PIETRANDREA, JAMIE	197150	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 6559.	81.52
	Total by Vendor					81.52
5.14	OFFICE OF THE PRINCIPAL	PRIDDY JENNIFER	197132	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6413.	105.99
	Total by Vendor					105.99
5.14	OFFICE OF THE PRINCIPAL	QUADIENT FINANCE USA INC	11451937-2	CHANCELLOR HIGH	Postage for Postage meter	800.00
	Total by Vendor					800.00
5.14	OFFICE OF THE PRINCIPAL	QUADIENT LEASING	N9836197	CHANCELLOR HIGH	Postage Leasing - Apr-Jun23	538.98
	Total by Vendor					538.98
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37784819	SPOTSylvania HIGH	Copier lease - Apr	1,211.88
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37784359	RIVERBEND HIGH	Copier lease - Apr	1,509.00
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37788763	CHANCELLOR HIGH	Copier Lease	862.35
	Total by Vendor					3,583.23
5.14	OFFICE OF THE PRINCIPAL	ROBERTS EMILY	197135	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6460.	218.77
	Total by Vendor					218.77
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	196939	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6488.	34.08
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	196940	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6489.	59.64
	Total by Vendor					93.72
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	197136	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6479.	13.49
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	197137	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6480.	26.98
	Total by Vendor					40.47
5.14	OFFICE OF THE PRINCIPAL	SCHOOL SPECIALTY LLC	208132062829	POST OAK MIDDLE	Chairs (9)	2,628.27
	Total by Vendor					2,628.27
5.14	INSTRUC SUPPORT-SCH ADMIN	SHAW TIYA	032523CONF	GRADES (K-12)	VCSS Spring conference travel reimbursement	374.62
	Total by Vendor					374.62
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	196937	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6477.	36.53
	Total by Vendor					36.53
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSylvania CO SHERIFF'S DEPT	13521	GRADES (K-12)	Deputy service 3/07/23	70.00
	Total by Vendor					70.00
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3532234228	CHANCELLOR HIGH	Stamper, Sign-here flags, Pens	43.54
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3532234229	CHANCELLOR HIGH	Folders, Dividers, Pens	39.18
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3532567597	CHANCELLOR HIGH	Disposable bank bags	34.49
	Total by Vendor					117.21

5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003576367	NI RIVER MIDDLE	FY23 Shredding Services - 3/9/23	52.52	
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003631487	SPOTSYLVANIA MIDDLE	Shredding service	140.58	
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003631588	THORNBURG MIDDLE	Shredding Services	67.38	
	Total by Vendor					260.48	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000743213838F E23	BATTLEFIELD MIDDLE	Battlefield MS Phone Service	52.33	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301492F E23	RIVERVIEW ELEMENTARY	Riverview ES Phone Service	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	15194657FE23	COURTHOUSE ROAD ELEM	Telephone bill CRES FY 23	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130709601F E23	CHANCELLOR HIGH	Chancellor HS Local Phone	99.97	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299763 MR23	SPOTSYLVANIA HIGH	SHS Phone	63.16	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709408130 MR23	FREEDOM MIDDLE	Freedom MS Phone	65.89	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203719 MR23	SPOTSWOOD ELEMENTARY	Spotswood ES Phone Service	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106987 MR23	RIVERBEND HIGH	RHS Guidance Fax 540-748-2963	52.33	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000621527991 MR23	RIVERBEND HIGH	Telephone 540-548-4042	28.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300965 MR23	SPOTSYLVANIA MIDDLE	SMS Phone	77.34	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000047643288 MR23	MASSAPONAX HIGH	Massaponax HS Phone	40.05	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203652 MR23	LEE HILL ELEMENTARY	LHES Phone	67.39	
	Total by Vendor					602.38	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3941724	COURTHOUSE ROAD ELEM	Lease charges for office copier	214.64	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3935413	MASSAPONAX HIGH	Copier Lease Feb-March	636.99	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4064611	MASSAPONAX HIGH	Copier Lease March-April	636.99	
	Total by Vendor					1,488.62	
	Total for 5.14					23,014.69	
04/07/23	5.21	EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	1DWG-4TDJ-37YF	ADMINISTRATION	Decorations, plates for Staff EOY Lunch	159.93
	Total by Vendor					159.93	
5.21	PUBLIC INFORMATION	ATTRONICA	DV168-1	ADMINISTRATION	Laptop & Laptop bag	919.00	
	Total by Vendor					919.00	
5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2814702	ADMINISTRATION	Paper, Envelopes	1,349.69	
	Total by Vendor					1,349.69	
5.21	PUBLIC INFORMATION	CHESHIRE NICOLE	197139	ADMINISTRATION	Final Payment for Empl Expense claim # 6495.	90.59	
	Total by Vendor					90.59	
5.21	HUMAN RESOURCES	COX STACEY	033123	ADMINISTRATION	Recruiting at Liberty	40.00	
	Total by Vendor					40.00	
5.21	HUMAN RESOURCES	DEPARTMENT OF STATE POLICE	CJIS-23157	ADMINISTRATION	Fingerprinting	1,647.00	
	Total by Vendor					1,647.00	

	5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	303917667001	ADMINISTRATION	supplies	15.94
	5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	302722078001	ADMINISTRATION	Folders, water	118.26
		Total by Vendor					134.20
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	37789015	ADMINISTRATION	Instruction (Work Room) Copier Lease 4/1-4/30/23	965.61
	5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	37789135	ADMINISTRATION	Finance Copier 4/1-4/30/23	470.23
	5.21	HUMAN RESOURCES	RICOH USA INC	37789339	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH	275.00
	5.21	HUMAN RESOURCES	RICOH USA INC	37789339	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH	204.37
		Total by Vendor					1,915.21
	5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	5852	ADMINISTRATION	Legal Services 3/16-3/31/23	4,025.00
		Total by Vendor					4,025.00
	5.21	FISCAL SERVICES	SPOTSYLVANIA CAREER & TECH CTR	025	ADMINISTRATION	Payroll/ HR meeting refreshments	140.00
		Total by Vendor					140.00
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753123	ADMINISTRATION	UPS Service River Run w/e 3/25/23	30.00
		Total by Vendor					30.00
	5.21	EXECUTIVE ADMIN SERVICES	VACORP	080922-BP-RMP	ADMINISTRATION	Secure soil & erosion bond for Livingston ES Proj	120.00
		Total by Vendor					120.00
	5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	383633	ADMINISTRATION	BoardDocs Renewal 4/1/23 - 3/31/24	10,200.00
		Total by Vendor					10,200.00
	5.21	HUMAN RESOURCES	WILLIAMS, AMY J	040323REIMB	ADMINISTRATION	Reimbursement-recruiting	66.55
		Total by Vendor					66.55
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	018460190	ADMINISTRATION	Copier Lease - February	2,024.92
		Total by Vendor					2,024.92
		Total for 5.21					22,862.09
04/07/23	5.22	HEALTH SERVICES	BELORO INC	230330-0032	ADMINISTRATION	Copier Lease - March	93.92
		Total by Vendor					93.92
	5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	03312023	ADMINISTRATION	School Psych Services MN: 03/2023	5,981.25
		Total by Vendor					5,981.25
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20612963	GRADES (K-12)	Contracted LPN Services	13,000.21
		Total by Vendor					13,000.21
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16086	ADMINISTRATION	HS Entrance Physical - Spanish	38.08
		Total by Vendor					38.08
		Total for 5.22					19,113.46
04/07/23	5.31	TRANSP - MGMT & DIRECTION	BELORO INC	230330-0031	TRANSPORTATION	Copier Lease - March	282.96
		Total by Vendor					282.96
	5.31	TRANSP - MGMT & DIRECTION	GOTTA GO INC	10426	TRANSPORTATION	Porta Potties (2) 4/23-4/24	2,520.00
		Total by Vendor					2,520.00
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	000601710925 MR23	TRANSPORTATION	Transportation Phone	192.38

		Total by Vendor				192.38	
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA ASSOC/PUPIL TRANSPORT	1ab	TRANSPORTATION	VAPT Conference Registrations	1,750.00
		Total by Vendor				1,750.00	
		Total for 5.31				4,745.34	
04/07/23	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1647653	TRANSPORTATION	Transportation Fuel - W/E 03/23/23	27,526.79
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1648703	TRANSPORTATION	Transportation Fuel - W/E 03/30/23	80.29
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1648691	TRANSPORTATION	Transportation Fuel - W/E 3/30/23	52,168.35
		Total by Vendor				79,775.43	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK04072023	TRANSPORTATION	Student Transportation FY23	27,275.00
		Total by Vendor				27,275.00	
	5.32	VEHICLE OPERATION SVCS	MARIA MESTRE	03312023MM	TRANSPORTATION	Parent travel reimbursement MN: 03/2023	227.10
		Total by Vendor				227.10	
	5.32	VEHICLE OPERATION SVCS	STERICYCLE INC	8003679428	TRANSPORTATION	Shredding Services - Transportation	108.00
		Total by Vendor				108.00	
	5.32	VEHICLE OPERATION SVCS	UNITED PARCEL SERVICE	00001Y4V50133	TRANSPORTATION	Transportation UPS/Shipping Charges	12.46
		Total by Vendor				12.46	
	5.32	VEHICLE OPERATION SVCS	VIRGINIA ASSOC/PUPIL TRANSPORT	1a	TRANSPORTATION	VAPT Membership	75.00
		Total by Vendor				75.00	
		Total for 5.32				107,472.99	
04/07/23	5.41	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	1XKG-NYCC-1XJV	MAINTENANCE	Maint. File Folder Labels	25.73
	5.41	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	1NTC-GKLV-7HNC	MAINTENANCE	Maint. Ink and Toner for Printers	334.47
	5.41	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	1NX1-CW3F-9GTD	MAINTENANCE	Maint. Ink and Toner for Printers	18.70
		Total by Vendor				378.90	
		Total for 5.41				378.90	
04/07/23	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	11MQ-QP7H-6FC6	MAINTENANCE	Fleet LED 10 Pack MR16 Socket	8.99
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1M7Y-JQJN-3V3Y	MAINTENANCE	Maint. Wireless Comfort Des	119.97
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1CX1-VM9H-43HQ	MAINTENANCE	Maintenance Ink for Printers	199.98
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1TXY-G76D-43QC	MAINTENANCE	Custodial Manila Repair Tags	18.95
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1H9R-RN6F-DF9F	MAINTENANCE	Maint. 20" Eyebolts	197.44
		Total by Vendor				545.33	
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC	3426	MAINTENANCE	CHMS Transformers	57.65
		Total by Vendor				57.65	
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051137054.00 5	MAINTENANCE	BRES and CHHS Lith Relay Pack	485.72

5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051445624.00 1	MAINTENANCE	SHS Circuit Breaker	84.82
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051470997.00 1	MAINTENANCE	SMS Zone Lights	82.56
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051466918.00 1	MAINTENANCE	COHS Fuses	233.58
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051471111.00 1	MAINTENANCE	HRES and Stock Fluorescent Lamps	366.52
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051465722.00 1	MAINTENANCE	Electrical Bulbs, Ballasts, Tape	2,066.43
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051494769.00 1	MAINTENANCE	Electrical Bulbs, Ballasts, Tape	692.78
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051465722.00 2	MAINTENANCE	Electrical Bulbs, Ballasts, Tape	91.35
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051510375.00 1	MAINTENANCE	Fleet Electrical Ballasts	188.00
	Total by Vendor					4,291.76
5.42	BUILDING SERVICES	CINTAS CORP #385	4150664278	MAINTENANCE	FY23 Uniform Rentals	407.06
	Total by Vendor					407.06
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/036794	MAINTENANCE	COES Button W/plt Adv Electronic LED	49.56
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/036836	MAINTENANCE	Electric Driver, Torpedo Level	95.19
	Total by Vendor					144.75
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700100 01MR23	MAINTENANCE	17001 CRES Gas	3,957.98
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1452720600200 07MR23	MAINTENANCE	206002 COHS Gas	8,584.12
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1457513100200 08MR23	MAINTENANCE	31002 BMS Gas	252.33
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277462200100 01MR23	MAINTENANCE	22001 SAES Gas	935.24
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08MR23	MAINTENANCE	24001 COES Gas	2,456.25
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000200 04MR23	MAINTENANCE	80002 CHES Gas	4,123.78
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100100 06MR23	MAINTENANCE	61001 ITT Gas	315.10
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400300 02JA23	MAINTENANCE	54003 CFES Gas	13,019.10
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400300 02FE23	MAINTENANCE	54003 CFES Gas	11,867.00
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100200 05MR23	MAINTENANCE	61002 SCTC Gas	5,019.60
	Total by Vendor					50,530.50
5.42	BUILDING SERVICES	CORBETT TECHNOLOGY SOLUTIONS INC	PSI-18718	MAINTENANCE	Salem Replacement Board	904.01
	Total by Vendor					904.01
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7387	MAINTENANCE	Plumbing Couple Flex	16.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7386	MAINTENANCE	Maint. Saw for Fence Repair	129.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7394	MAINTENANCE	Plumbing Adapters	25.97

5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7395	MAINTENANCE	Plumbing Tailpiece and Strainer	29.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7403	MAINTENANCE	Plumbing Repair Coupling and PVC	29.48
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7402	MAINTENANCE	Male Adapter PVC and Repair Coupling	18.98
	Total by Vendor					251.38
5.42	BUILDING SERVICES	DEPARTMENT/LABOR & INDUSTRY	954163745	MAINTENANCE	Boiler Certificates	180.00
	Total by Vendor					180.00
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	5423894665MR23	MAINTENANCE	FY23 Electricity	51.24
	Total by Vendor					51.24
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0471824	MAINTENANCE	WES Nipples, Trap Kit	65.74
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0431971	MAINTENANCE	CHMS Strainer and Tail Piece	28.44
	Total by Vendor					94.18
5.42	BUILDING SERVICES	HUNT MICHAEL	1091	MAINTENANCE	COHS Flame Detector	425.59
	Total by Vendor					425.59
5.42	BUILDING SERVICES	JAMES RIVER SOLUTIONS	S264176-IN	MAINTENANCE	Fuel FY23	565.47
	Total by Vendor					565.47
5.42	BUILDING SERVICES	LINEAGE MECHANICAL	LM1293	MAINTENANCE	SHS Pump #9 Disassemble Clean and Inspect Drive	4,119.00
	Total by Vendor					4,119.00
5.42	BUILDING SERVICES	MICHEL LLC	306071819	MAINTENANCE	SHS Filter Grille	23.44
	Total by Vendor					23.44
5.42	BUILDING SERVICES	PERMATREAT INC	8914698MR23	MAINTENANCE	FY23 SCPS Termite Control	107.00
5.42	BUILDING SERVICES	PERMATREAT INC	8919082MR23	MAINTENANCE	FY23 SCPS Termite Control	139.00
5.42	BUILDING SERVICES	PERMATREAT INC	8916476MR23	MAINTENANCE	FY23 SCPS Termite Control	107.00
5.42	BUILDING SERVICES	PERMATREAT INC	8913137MR23	MAINTENANCE	FY23 SCPS Termite Control	107.00
5.42	BUILDING SERVICES	PERMATREAT INC	8916475MR23	MAINTENANCE	FY23 SCPS Termite Control	107.00
5.42	BUILDING SERVICES	PERMATREAT INC	8908059AP23	MAINTENANCE	FY23 SCPS Termite Control	117.00
5.42	BUILDING SERVICES	PERMATREAT INC	8911679AP23	MAINTENANCE	FY23 SCPS Termite Control	114.00
5.42	BUILDING SERVICES	PERMATREAT INC	8911678AP23	MAINTENANCE	FY23 SCPS Termite Control	114.00
5.42	BUILDING SERVICES	PERMATREAT INC	8908060AP23	MAINTENANCE	FY23 SCPS Termite Control	119.00
5.42	BUILDING SERVICES	PERMATREAT INC	8911682AP23	MAINTENANCE	FY23 SCPS Termite Control	167.00
5.42	BUILDING SERVICES	PERMATREAT INC	8911617AP23	MAINTENANCE	FY23 SCPS Termite Control	146.00
5.42	BUILDING SERVICES	PERMATREAT INC	8910138AP23	MAINTENANCE	FY23 SCPS Termite Control Renewal	617.00
5.42	BUILDING SERVICES	PERMATREAT INC	8910139AP23	MAINTENANCE	FY23 SCPS Termite Control	145.00
5.42	BUILDING SERVICES	PERMATREAT INC	8917657AP23	MAINTENANCE	FY23 SCPS Termite Control	217.00
5.42	BUILDING SERVICES	PERMATREAT INC	8603075AP23	MAINTENANCE	FY23 SCPS Termite Control	123.00
5.42	BUILDING SERVICES	PERMATREAT INC	8603245AP23	MAINTENANCE	FY23 SCPS Termite Control	261.00
5.42	BUILDING SERVICES	PERMATREAT INC	8911950AP23	MAINTENANCE	FY23 SCPS Termite Control	257.00
5.42	BUILDING SERVICES	PERMATREAT INC	8911949AP23	MAINTENANCE	FY23 SCPS Termite Control	257.00
5.42	BUILDING SERVICES	PERMATREAT INC	8917656AP23	MAINTENANCE	FY23 SCPS Termite Control	123.00
5.42	BUILDING SERVICES	PERMATREAT INC	8603343AP23	MAINTENANCE	FY23 SCPS Termite Control	105.00
5.42	BUILDING SERVICES	PERMATREAT INC	6102726AP23	MAINTENANCE	FY23 SCPS Termite Control	420.00

	Total by Vendor					3,869.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71419732	MAINTENANCE	CHES Door Install	726.47
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71419732	MAINTENANCE	CHES Door Install	1,298.51
	Total by Vendor					2,024.98
5.42	BUILDING SERVICES	PROFESSIONAL LOCK & KEY SVC	8933	MAINTENANCE	Maint.Cabinet and Drawer Cam Locks-Variou	265.20
	Total by Vendor					265.20
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	0043-4	MAINTENANCE	Paint Stock	142.68
	Total by Vendor					142.68
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	516503	MAINTENANCE	NRMS Heating Oil	11,742.00
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	516877	MAINTENANCE	NRMS Heating Oil	2,695.92
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	516786	MAINTENANCE	WES Heating Oil	9,029.10
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	516281	MAINTENANCE	WES Heating Oil	6,276.56
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	511312	MAINTENANCE	NRMS Heating Oil	11,275.55
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	517194	MAINTENANCE	BRES Heating Oil	5,423.42
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	524184	MAINTENANCE	RVV Heating Oil	1,520.36
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	524205	MAINTENANCE	RVV Heating Oil	5,268.05
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	522570	MAINTENANCE	JJW Heating Oil	6,964.73
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	523207	MAINTENANCE	Maint. Heating Oil	392.98
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	516361	MAINTENANCE	SHS Heating Oil	11,685.98
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	515374	MAINTENANCE	SHS Heating Oil	9,753.44
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	515760	MAINTENANCE	SHS Heating Oil	10,923.90
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	517087	MAINTENANCE	LIVES Heating Oil	11,729.18
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	488894	MAINTENANCE	SES Heating Oil	10,213.06
	Total by Vendor					114,894.23
5.42	BUILDING SERVICES	TRANE U S INC	14108708	MAINTENANCE	SBO Modular	204.49
5.42	BUILDING SERVICES	TRANE U S INC	14111378	MAINTENANCE	Flex Power Inspector Tool	50.72
5.42	BUILDING SERVICES	TRANE U S INC	14082208	MAINTENANCE	NRMS Motor and Kit	286.57
	Total by Vendor					541.78
5.42	BUILDING SERVICES	VERIZON	000015201241 MR23	MAINTENANCE	LIVES 0001-86	144.66
5.42	BUILDING SERVICES	VERIZON	000015298493 MR23	MAINTENANCE	Maint. Sec. 0001-84	101.26
5.42	BUILDING SERVICES	VERIZON	000031599100 MR23	MAINTENANCE	9 HVAC Phone 0001-44	382.70
5.42	BUILDING SERVICES	VERIZON	000015299549 MR23	MAINTENANCE	SHS Sec. 0001-69	262.32
5.42	BUILDING SERVICES	VERIZON	000131058010 MR23	MAINTENANCE	NRMS HVAC 0001-55	52.74
5.42	BUILDING SERVICES	VERIZON	000131082732 MR23	MAINTENANCE	BRES 0001-58	59.24
5.42	BUILDING SERVICES	VERIZON	000015299740 MR23	MAINTENANCE	SHS Wtr. Tr. 0001-85	34.26
	Total by Vendor					1,037.18
5.42	BUILDING SERVICES	W.W. GRAINGER	9652418063	MAINTENANCE	Custodial Traction Devices	4,600.00

	5.42	BUILDING SERVICES	W.W. GRAINGER	9652098055	MAINTENANCE	SSES - Stock Transfer Devices	811.50
		Total by Vendor					5,411.50
		Total for 5.42					190,777.91
04/07/23	5.43	GROUPS SERVICES	CARTER MACHINERY COMPANY INC	1327302	MAINTENANCE	Berk ES Replace Battery and Svc. on Engine Cooling	1,579.13
		Total by Vendor					1,579.13
	5.43	GROUPS SERVICES	DODSON PEST CONTROL	R12-899283FE23	MAINTENANCE	CRES Annual Termite Renewal	637.00
	5.43	GROUPS SERVICES	DODSON PEST CONTROL	R12-8944810	MAINTENANCE	CHHS Gym Termite Renewal	285.00
		Total by Vendor					922.00
	5.43	GROUPS SERVICES	GPM INVESTMENTS LLC	CT-1648707	MAINTENANCE	FY23 Fuel - Grounds	27.25
		Total by Vendor					27.25
	5.43	GROUPS SERVICES	QUAIL RIDGE PRODUCTS 469	51957	MAINTENANCE	WES Mulch	150.00
		Total by Vendor					150.00
		Total for 5.43					2,678.38
04/07/23	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1326252	MAINTENANCE	Generator PM Contract fy23	592.33
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1329678	MAINTENANCE	Generator PM Contract fy23	467.31
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1329679	MAINTENANCE	Generator PM Contract fy23	467.31
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1329680	MAINTENANCE	Generator PM Contract fy23	592.33
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1329681	MAINTENANCE	Generator PM Contract fy23	467.31
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1329682	MAINTENANCE	Generator PM Contract fy23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1329683	MAINTENANCE	Generator PM Contract fy23	467.31
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1329684	MAINTENANCE	Generator PM Contract fy23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1329685	MAINTENANCE	Generator PM Contract fy23	467.31
		Total by Vendor					4,523.47
	5.44	EQUIPMENT SERVICES	PERMATREAT INC	6102726AP23A	MAINTENANCE	Pest Control - FY23	735.00
		Total by Vendor					735.00
	5.44	EQUIPMENT SERVICES	SIEMENS INDUSTRY INC	5330838246	MAINTENANCE	FY23 Mechanical Maint. Agreement	10,037.50
		Total by Vendor					10,037.50
		Total for 5.44					15,295.97
04/07/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1RPR-W4NJ-669Q	POST OAK MIDDLE	2PK MICROPHONE CABLES, USB PIANO SYNC CABLE	83.72
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	19G1-H9HQ-VXPJ	BROCK ROAD ELEMENTARY	8-Outlet/3-USB Power Strip Surge Protector	22.49
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	11N7-P1RX-4V6J	COURTLAND HIGH	HDMI Cables	45.93
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	1RXH-CYKW-RX4Y	GRADES (K-12)	Cisco Console Cables	25.98
		Total by Vendor					178.12
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DU921-1	SMITH STATION ELEMENTARY	Power adapters-Chromebook (20)	580.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DU962-3	GRADES (K-12)	Cable kit, keyboard, display panel	623.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DU962-2	GRADES (K-12)	Battery	79.00
		Total by Vendor					1,282.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BENNETT CALEB	196954	GRADES (K-12)	Final Payment for Empl Expense claim # 6543.	91.86

	Total by Vendor					91.86	
5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	196952	GRADES (K-12)	Final Payment for Empl Expense claim # 6525.	392.67	
	Total by Vendor					392.67	
5.68	TECHNOLOGY-ADMINISTRATION	EDUPOINT EDUCATIONAL SYS LLC	INV7527	ADMINISTRATION	Online registration Maintenance	22,226.38	
	Total by Vendor					22,226.38	
5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	196944	GRADES (K-12)	Final Payment for Empl Expense claim # 6497.	219.03	
	Total by Vendor					219.03	
5.68	TECHNOLOGY -INSTRUCT. SUP	GREER TINA	196945	GRADES (K-12)	Final Payment for Empl Expense claim # 6499.	4.19	
	Total by Vendor					4.19	
5.68	TECHNOLOGY - CLASSROOM	IXL LEARNING INC	P459020	POST OAK MIDDLE	IXL Professional Learning Services Software	595.00	
	Total by Vendor					595.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	LALIBERTE MEGAN	196951	GRADES (K-12)	Final Payment for Empl Expense claim # 6523.	159.75	
	Total by Vendor					159.75	
5.68	TECHNOLOGY - CLASSROOM	LEARNING A-Z	6559904	GRADES (K-12)	Writing/Vocabulary A-Z Licenses, RP-Schools	24,599.33	
	Total by Vendor					24,599.33	
5.68	TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	901970	GRADES (K-12)	Wire cutters	37.64	
	Total by Vendor					37.64	
5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	196943	GRADES (K-12)	Final Payment for Empl Expense claim # 6493.	98.57	
	Total by Vendor					98.57	
5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	161451	GRADES (K-12)	Chromebook LCD Back Cover	15.99	
5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	161218	GRADES (K-12)	Chromebook Palmrest Assembly w/ Keyboards (2)	65.98	
5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	159617	GRADES (K-12)	Chromebook LCD Back Cover	15.99	
	Total by Vendor					97.96	
5.68	TECHNOLOGY - CLASSROOM	PIONEER VALLEY EDUC PRESS	I249179	GRADES (K-12)	Digital Reader Teacher/Student Access	83,300.00	
	Total by Vendor					83,300.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	STERICYCLE INC	8003604834	GRADES (K-12)	Shredding Service	43.25	
	Total by Vendor					43.25	
5.68	TECHNOLOGY -INSTRUCT. SUP	VERTIV	13171209	GRADES (K-12)	Liebert Maintenance Renewal	10,222.57	
	Total by Vendor					10,222.57	
5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	03230417	GRADES (K-12)	Monthly charges for Miss Utility	217.35	
	Total by Vendor					217.35	
	Total for 5.68					143,765.67	
04/07/23	6.65	BLDG ACQ & CONSTR SVCS	TRANE U S INC	313472845	THORNBURG MIDDLE	5050002 TMS HVAC Replace Water Cooled Chiller	22,185.00
		Total by Vendor				22,185.00	
	6.65	BLDG ACQ & CONSTR SVCS	VANTAGE STADIUM SYSTEMS LLC	4	CHANCELLOR HIGH	3010007 CHHS Baseball Pressbox	25,000.00
		Total by Vendor				25,000.00	

	Total for 6.65					47,185.00
04/07/23	7.34 VEHICLE MAINTENANCE SVCS	BELORO INC	230330-0038	FLEET CENTER	Copier lease - March	50.00
	Total by Vendor					50.00
	7.34 VEHICLE MAINTENANCE SVCS	BG OF CENTRAL VIRGINIA	PI0033569	FLEET CENTER	Throttle body & intake cleaner	111.72
	Total by Vendor					111.72
	7.34 VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014502:01	FLEET CENTER	Turn signal kit, reservoir cap	289.95
	Total by Vendor					289.95
	7.34 VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1284375	FLEET CENTER	Batteries (4)	675.32
	7.34 VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1285092	FLEET CENTER	Air filter	12.59
	7.34 VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1285105	FLEET CENTER	Air filters	25.18
	Total by Vendor					713.09
	7.34 VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4150663515	FLEET CENTER	Uniforms/rag	107.70
	7.34 VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4150663515	FLEET CENTER	Uniforms/rag	93.53
	Total by Vendor					201.23
	7.34 VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3066265CR	FLEET CENTER	Credit	(1,893.48)
	7.34 VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3066268	FLEET CENTER	Tires -new	4,896.12
	Total by Vendor					3,002.64
	7.34 VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	555960	FLEET CENTER	DEF	537.73
	Total by Vendor					537.73
	7.34 VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	30904316	FLEET CENTER	Mounting paste, lube brush, wheel weights	600.67
	Total by Vendor					600.67
	7.34 VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-145771	FLEET CENTER	Batteries, adhesive	416.77
	7.34 VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-147033	FLEET CENTER	First aid kit	27.47
	7.34 VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-147235	FLEET CENTER	6" adapter st	11.99
	7.34 VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-147262	FLEET CENTER	First aid kits	54.94
	Total by Vendor					511.17
	7.34 VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031777600	FLEET CENTER	Sensor, gauge oil level, def jug	466.12
	7.34 VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031802876	FLEET CENTER	Def cap	64.90
	7.34 VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031839754	FLEET CENTER	L/O filters	291.60
	7.34 VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031854579	FLEET CENTER	ES compl	168.40
	7.34 VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031861372	FLEET CENTER	Fire extinguishers	147.00
	Total by Vendor					1,138.02
	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM19597RCR	FLEET CENTER	Credit	(212.50)
	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM20290RCR	FLEET CENTER	Credit	(121.29)
	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21362R	FLEET CENTER	Pivot seal	32.74
	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21454RX1	FLEET CENTER	Clamps	19.08
	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21708R	FLEET CENTER	Valve, PP-DC soft, visor	372.91
	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM17144RCR	FLEET CENTER	Credit	(75.62)
	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM17196RX1CR	FLEET CENTER	Credit	(75.62)
	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21454RX3	FLEET CENTER	Valve assy	54.34
	7.34 VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21454RX4	FLEET CENTER	Valve assys	54.34

7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21734R	FLEET CENTER	EGR Cooler kit	943.38
	Total by Vendor					991.76
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-89789	FLEET CENTER	Tires - new	149.00
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-89984	FLEET CENTER	Tires - new	176.60
	Total by Vendor					325.60
	Total for 7.34					8,473.58
Total						921,018.35