

# Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
04/14/23	1.11	CLASSROOM INSTRUCTION	JUSTTECH LLC	102208	CGS SITE #1	CGS Copier lease	100.34
		Total by Vendor					100.34
	1.11	CLASSROOM INSTRUCTION	XEROX FINANCIAL SERVICES LLC	3948788	CGS SITE #1	CGS Copier lease 2/25-3/24	145.28
		Total by Vendor					145.28
		<b>Total for 1.11</b>					<b>245.62</b>
04/14/23	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1647655	GOVERNOR'S SCHOOL	Gas for CGS car	22.39
	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1648694	GOVERNOR'S SCHOOL	Gas for CGS car	43.16
		Total by Vendor					65.55
		<b>Total for 1.34</b>					<b>65.55</b>
04/14/23	2.11	CLASSROOM INSTRUCTION	BELORO INC	230330-0033	GRADES (K-12)	RJDC Copier lease - Mar	89.36
		Total by Vendor					89.36
	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424AP23	GRADES (K-12)	RJDC Internet Service - April	235.91
		Total by Vendor					235.91
		<b>Total for 2.11</b>					<b>325.27</b>
04/14/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9524586-00	FOOD SERVICE	Compression Union Fittings	35.16
		Total by Vendor					35.16
	3.44	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0521021	FOOD SERVICE	(32) Fittings	76.97
		Total by Vendor					76.97
	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	02405AP23	FOOD SERVICE	Skid Guards, Hex Key	55.01
		Total by Vendor					55.01
	3.44	EQUIPMENT SERVICES	SPOTSYLVANIA COUNTY FLEET SERVICES	WkOrder#0000 078955	FOOD SERVICE	SFS-004 2023 Van	161.89
		Total by Vendor					161.89
	3.44	EQUIPMENT SERVICES	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	092622	FOOD SERVICE	Giant Food Nourishing our Youth Program	26,413.00
		Total by Vendor					26,413.00
		<b>Total for 3.44</b>					<b>26,742.03</b>
04/14/23	3.51	FOOD SERVICE	GPM INVESTMENTS LLC	CT-1655759	FOOD SERVICE	Fuel for FSO van	70.28
		Total by Vendor					70.28
	3.51	FOOD SERVICE	HILL BERNADINE	198037	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6554.	102.76
		Total by Vendor					102.76
	3.51	FOOD SERVICE	SURLES REBECCA	198054	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6580.	188.86
		Total by Vendor					188.86
		<b>Total for 3.51</b>					<b>361.90</b>
04/14/23	4.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NCT-PLYW- 37VG	ADULT EDUCATION	Binder	14.95
		Total by Vendor					14.95

	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	618	ADULT EDUCATION	Regional Adult Education - April Lease	613.58
		Total by Vendor					613.58
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302790290001	ADULT EDUCATION	Paper, markers, printer cartridge	226.98
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306850313001	ADULT EDUCATION	Paper, folders, binders, clips	85.24
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306848724001	ADULT EDUCATION	Printer cartridge	127.10
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302763148001	ADULT EDUCATION	Toner, pencils, lead	83.40
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302754894001	ADULT EDUCATION	Pads	6.52
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306873669001	ADULT EDUCATION	Toner	97.45
		Total by Vendor					626.69
	<b>Total for 4.11</b>						<b>1,255.22</b>
04/14/23	5.11	CLASSROOM INSTRUCTION	ACT	1293907A	SPOTSYLVANIA HIGH	Workkeys testing-scoring online	12.50
		Total by Vendor					12.50
	5.11	CLASSROOM INSTRUCTION	AIRECO SUPPLY INC	9503683-00	CAREER AND TECHNICAL	HVAC-Insulation foam tape, bullet piercing valve	1,850.73
		Total by Vendor					1,850.73
	5.11	CLASSROOM INSTRUCTION	ALLISON, VERONICA L	03072023	COURTLAND HIGH	Assessment Accompaniment 3/30/23	225.00
		Total by Vendor					225.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16L4-MC3P-9M76	BATTLEFIELD ELEMENTARY	Board games, Earbuds, Laminator sheets, Candy	661.68
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RV4-DKDY-KDMD	BATTLEFIELD ELEMENTARY	Expo markers,Headphones,Glue guns,Pens,Post-its	704.32
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LF7-GXVX-1KW3	BATTLEFIELD ELEMENTARY	Metallic sharpies,Model Magic,Canvas boards,Pens	551.66
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11MX-KHTH-JMOH	COURTLAND HIGH	Kestrel Rotating Vane Mount & Carry Case	49.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NLF-YNGL-KHQ6	COURTLAND HIGH	Toolboxes	135.84
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LCC-TT6R-GRNK	COURTLAND HIGH	Lab-markers, stapler, air duster, flasks, droppers	155.16
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L37-FQ1M-GX6F	COURTLAND HIGH	Apple Juices	11.17
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L37-FQ1M-GX6F	COURTLAND HIGH	Apple Juices	90.80
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19LY-MW1K-3CG3	SMITH STATION ELEMENTARY	Instruction - Markers, Story paper, Sensory toys	463.01
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19LY-MW1K-3CG3	SMITH STATION ELEMENTARY	Instruction - Markers, Story paper, Sensory toys	377.15
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N6Y-PCCP-61RM	SPOTSWOOD ELEMENTARY	SOL Prizes - Suckers, Life Savers, Squishy Toys	65.18
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WF4-1LPX-3WKL	POST OAK MIDDLE	Logic puzzle, name tag stickers, masking tape	584.20
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D96-6DPV-17NY	THORNBURG MIDDLE	Peat pots, Miracle-grow, Sunflower seeds	192.69
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QHY-FHP1-JCW4	THORNBURG MIDDLE	Correction Tape	27.27

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RCX-PHWG-XLQ1	THORNBURG MIDDLE	Cardstock, tape, batteries, white out,magic eraser	66.73
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PPM-69CM-4CLD	THORNBURG MIDDLE	Heart stress balls for 7th grade field trip	134.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XRN-LCD6-4M9P	THORNBURG MIDDLE	Sidewalk Chalk	14.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16Y7-7R1L-73WY	THORNBURG MIDDLE	Beads for Solar System replica	51.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13KD-VTDW-DD7J	THORNBURG MIDDLE	Toner Cartridges	271.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y4Y-VDNR-4JCR	THORNBURG MIDDLE	Kraft paper notebooks	19.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TP1-YXN3-JMGG	THORNBURG MIDDLE	Mints, Storage bags for testing	123.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FT4-LTWY-HWND	THORNBURG MIDDLE	Guess Who game, Exit The Game	27.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TQ6-XTNT-KGWP	THORNBURG MIDDLE	Wall Clock	23.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14KR-VHTT-1FRO	CHANCELLOR ELEMENTARY	erasers, markers,hundred boards	51.27
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	136N-QMYR-K4HG	SPOTSYLVANIA MIDDLE	Running parachutes, dry-earse board	131.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TGJ-WVRT-9M9N	CHANCELLOR ELEMENTARY	Certificate Holders	55.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	IH71-NKLL-1GTT	GRADES (K-12)	Dominoes, Building blocks	89.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WHL-YCCW-37OJ	GRADES (K-12)	OT Bags, Fine Motor Bags	227.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W1V-GFMR-4G4L	SMITH STATION ELEMENTARY	Instruction - Headphones, pencils, graph paper	25.03
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W1V-GFMR-4G4L	SMITH STATION ELEMENTARY	Instruction - Headphones, pencils, graph paper	169.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W1V-GFMR-4G4L	SMITH STATION ELEMENTARY	Instruction - Headphones, pencils, graph paper	208.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17KK-HTRP-3MMM	HARRISON ROAD ELEMENTARY	soundproof earmuffs	99.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11RR-D9NJ-K4CL	HARRISON ROAD ELEMENTARY	stapler, dry erase markers, pencils, chart tablet	167.46
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X1L-FP91-3MY7	HARRISON ROAD ELEMENTARY	step stool for ID classroom	96.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HC1-WGPP-1CVX	HARRISON ROAD ELEMENTARY	(8) Computer chairs, Batteries	771.46
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T4C-P9G3-7GF3	HARRISON ROAD ELEMENTARY	tissues, modeling clay	310.55
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TQ6-XTNT-6DJH	HARRISON ROAD ELEMENTARY	Marimba mallets, boomwhacker tubes, glockenspiels	979.39
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XVP-DXLP-19PV	HARRISON ROAD ELEMENTARY	markers, construction paper, math/spelling games	225.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19CF-P46H-1RDK	LIVINGSTON ELEMENTARY	Instructional supplies - Ear plugs	24.95

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GRN-MN4K-4GLD	LIVINGSTON ELEMENTARY	kg Instructional supplies - Coins	23.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	174D-X3QG-37WM	LIVINGSTON ELEMENTARY	Reading Instructional Supplies - Writing book	20.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1437-TQTN-FJ4T	LIVINGSTON ELEMENTARY	Nurse supplies - Ice bags, tape, spray	473.29
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LJY-NTGN-16CK	SALEM ELEMENTARY	Insect Lore Two Cups of Caterpillars (3)	80.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TYG-RKTQ-9KR3	FREEDOM MIDDLE	English - Colored Cardstock	20.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13GJ-N7PL-3VDW	FREEDOM MIDDLE	English - USB Adapter	8.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TR6-3P9K-N7FR	BROCK ROAD ELEMENTARY	Toner cartridge	22.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KLM-1NCP-4FDX	LIVINGSTON ELEMENTARY	Instructional supplies-Grips, stickers, laminating	176.52
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LDC-P6NF-6F3V	PARKSIDE ELEMENTARY	Butterfly kit for KG	24.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HY3-NHRN-1N31	PARKSIDE ELEMENTARY	Wristbands	20.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XGK-JCMR-KDN4	PARKSIDE ELEMENTARY	Books	94.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y7K-97YX-P33C	LIVINGSTON ELEMENTARY	Instructional supplies - Happy pencils, dum dums	75.93
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VRJ-WDR6-3GH6	CHANCELLOR ELEMENTARY	Tape, paper clips, clipboards, stapler, markers	235.34
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WHQ-7R3N-3JPW	CHANCELLOR ELEMENTARY	beads, clay, markers,tape, hooks, paper, binders	187.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PKM-TLKJ-9Y4K	CHANCELLOR ELEMENTARY	SPED six section folders	98.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P39-PXRG-DHMN	SMITH STATION ELEMENTARY	Cork Bulletin Boards (4), Cones	1,076.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WK1-XP9X-3KWV	RIVERBEND HIGH	Guidance - Tie Dye Kit	44.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N9P-JHJG-39WM	RIVERBEND HIGH	Auditorium lights (7)	2,057.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16QH-4RG6-4CCD	RIVERBEND HIGH	Tech Ed - 3D printing sheets	56.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T9Y-P1X6-GMOP	RIVERBEND HIGH	Science - Spearmint gum	5.52
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	191L-TWQ3-FXXT	RIVERBEND HIGH	Science - Construction paper, sidewalk chalk set	123.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F9H-WCN1-RO44	RIVERBEND HIGH	Tech Ed - Plastic sheets, measuring tools	234.57
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L6H-3XJ7-96NW	POST OAK MIDDLE	Post it easel pads, sharpie markers (4 pks), tape	135.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	191H-166R-7H4F	POST OAK MIDDLE	COLORED PAPER (3 CASES)	100.24
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	191H-166R-7H4F	POST OAK MIDDLE	COLORED PAPER (3 CASES)	185.04

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	196H-YXWL-1LM7	COURTHOUSE ROAD ELEM	HEPA Air Filters for Clinic	115.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VYP-NYHM-JGTY	COURTHOUSE ROAD ELEM	Headphones, usb charger, markers, snacks	230.33
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DPQ-RG9Q-17N6	GRADES (K-12)	Bike Helmet, Noisemakers	49.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RHF-FTMT-1N7P	RIVERBEND HIGH	Marketing - Mouse pad, charger, toner, scanner	787.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X9T-CY4Q-3YYL	RIVERBEND HIGH	AG Supplies - Pipe cleaner	18.32
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KKT-6WQ4-1FD4	RIVERBEND HIGH	AG Supplies - Wireless mouse, air dry maqis clay	110.23
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QVP-7RXT-JPLJ	RIVERBEND HIGH	Graduation ticket envelopes	36.72
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KW9-W4P4-4CG1	RIVERVIEW ELEMENTARY	Digital Timers 6pk	11.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TP1-YXN3-4PRC	SPOTSYLVANIA HIGH	Batteries, file folders, pens, rubber stamp	264.77
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TP1-YXN3-4PRC	SPOTSYLVANIA HIGH	Batteries, file folders, pens, rubber stamp	0.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RYW-GJMG-3JRL	SPOTSYLVANIA HIGH	Marketing - Book, card game, ESPN film	60.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13FD-J9GG-F3GD	SPOTSYLVANIA HIGH	Social Studies - Index cards, tape dispenser	215.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KMG-GW11-4DH1	POST OAK MIDDLE	RUG, FLASH CARDS, SAFETY SIGNS	262.63
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	2,945.38
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	1.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	17.51
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	5.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	20.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	79.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	50.52
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	10.61
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	27.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	62.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	1.51
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TYJ-61W9-4W6C	LIVINGSTON ELEMENTARY	Art supplies - Mounting tape, markers, manikin	399.49

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G4R-K6CH-4WXQ	HIGH SCHOOLS	Floating Candles	27.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RGQ-LGYQ-3T6K	GRADES (K-12)	Laminator, Label maker	74.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PWR-HDK7-1KNP	GRADES (K-12)	Chart stand, Pocket chart, Dice set, Centi cubes	536.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RF7-N4V7-CPDH	LIVINGSTON ELEMENTARY	1st grade supplies- Peppermint;highlighters;pencils	120.15
	Total by Vendor					20,571.75
5.11	CLASSROOM INSTRUCTION	APPLE INC	AL16929933	ELEMENTARY SCHOOLS	5 iPads	1,495.00
	Total by Vendor					1,495.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT910-2	SPOTSYLVANIA HIGH	Toner for SpEd	384.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU951-1	CEDAR FOREST ELEMENTARY	Toner Cartridges (5)	825.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU951-2	CEDAR FOREST ELEMENTARY	lexmark, B2338 toner cartridge, lexmark ms/mx 610	212.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU951-3	CEDAR FOREST ELEMENTARY	lexmark, B2338 toner cartridge, lexmark ms/mx 610	190.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT779-1	BROCK ROAD ELEMENTARY	Imaging units (2)	35.23
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT779-2	BROCK ROAD ELEMENTARY	Toner cartridge	56.77
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU099-1	RIVERBEND HIGH	Power adapters (100)	2,900.00
	Total by Vendor					4,603.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2810292	BATTLEFIELD MIDDLE	Copy paper	1,789.60
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2814878	SPOTSYLVANIA HIGH	Copy paper	4,265.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2815580	CHANCELLOR MIDDLE	Copy Paper	1,963.20
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2815580	CHANCELLOR MIDDLE	Copy Paper	1,616.00
	Total by Vendor					9,633.80
5.11	CLASSROOM INSTRUCTION	BASTIANELLI CHRISTI	198008	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6476.	40.87
	Total by Vendor					40.87
5.11	CLASSROOM INSTRUCTION	BELORO INC	230331-0017	SPOTSYLVANIA HIGH	Copier lease - Mar	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230405-0029	SPOTSYLVANIA HIGH	Copier lease	50.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	545497	BATTLEFIELD ELEMENTARY	Markers, Crayons, Tempera sticks, Tissue paper	943.85
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	572065	CHANCELLOR MIDDLE	Aluminum Rulers, Duck & Gorilla Tape, Glue	978.93
	Total by Vendor					1,922.78
5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	198028	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6528.	86.85
	Total by Vendor					86.85
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	52110202 RI	LIVINGSTON ELEMENTARY	2nd grade butterflies (3 kits)	203.74
	Total by Vendor					203.74
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	198101	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 6463.	136.24
	Total by Vendor					136.24
5.11	CLASSROOM INSTRUCTION	CTBOOK HOLDINGS LLC	135331	RIVERBEND HIGH	Gifted - Books	101.25

	Total by Vendor					101.25
5.11	CLASSROOM INSTRUCTION	DANNY'S PIZZA AND SUBS	799477	GRADES (K-12)	Pizzas for ESOL Praxis	93.50
	Total by Vendor					93.50
5.11	CLASSROOM INSTRUCTION	DEWALT MEGHAN	198043	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6566.	102.25
	Total by Vendor					102.25
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	198004	GRADES (K-12)	Final Payment for Empl Expense claim # 6358.	70.74
	Total by Vendor					70.74
5.11	CLASSROOM INSTRUCTION	DUGGINS DAVID	198034	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6540.	14.67
	Total by Vendor					14.67
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2839316	COURTLAND HIGH	Pipets, Applicators, Flasks, Beakers, etc	405.02
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2840656	COURTLAND HIGH	Slides, Hydroponics Lab Kits etc	187.17
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2832460	SPOTSYLVANIA HIGH	Bottle, spigot - Science	182.46
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2820466	RIVERBEND HIGH	Science - Copper Carbonate	33.38
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2849494	RIVERBEND HIGH	Gifted - Atom models, Water molecules kit	561.60
	Total by Vendor					1,369.63
5.11	CLASSROOM INSTRUCTION	GARNER SUZANNE	198003	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6295.	15.72
	Total by Vendor					15.72
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN272224	POST OAK MIDDLE	Crossnet indoor bases (2 sets)	400.97
	Total by Vendor					400.97
5.11	CLASSROOM INSTRUCTION	HALL CLAIRE	198009	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6482.	74.28
5.11	CLASSROOM INSTRUCTION	HALL CLAIRE	198015	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6505.	125.04
	Total by Vendor					199.32
5.11	CLASSROOM INSTRUCTION	HEIL BRITTANY	198041	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6564.	20.17
	Total by Vendor					20.17
5.11	CLASSROOM INSTRUCTION	HICKEY ANGELA	198033	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6539.	35.37
	Total by Vendor					35.37
5.11	CLASSROOM INSTRUCTION	IXL LEARNING INC	S458614	BATTLEFIELD MIDDLE	Upgrade IXL Site License	255.00
	Total by Vendor					255.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365186463	SPOTSYLVANIA HIGH	Band - Sheet music	125.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365233433	THORNBURG MIDDLE	Under the Sea Accompaniment, Umbrella Eprint	47.96
	Total by Vendor					172.96
5.11	CLASSROOM INSTRUCTION	JONES LORRAINE	198039	GRADES (K-12)	Final Payment for Empl Expense claim # 6560.	125.56
	Total by Vendor					125.56
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	20384.00	RIVERVIEW ELEMENTARY	Color paper,Drawing paper,Crafts keeper,Cardstock	255.02

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	20911.00 A	HARRISON ROAD ELEMENTARY	card stock, puzzles, expo markers, regular marker	391.28
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	21727.00	PARKSIDE ELEMENTARY	Art - Glue and Tempera Cakes	432.09
	Total by Vendor					1,078.39
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	478393030123	ELEMENTARY SCHOOLS	Giant treehouse	284.05
	Total by Vendor					284.05
5.11	CLASSROOM INSTRUCTION	LAVIN ASHLEY	198014	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6500.	29.08
	Total by Vendor					29.08
5.11	CLASSROOM INSTRUCTION	LEWIS LEON	198056	POST OAK MIDDLE	Final Payment for Empl Expense claim # 6583.	44.67
	Total by Vendor					44.67
5.11	CLASSROOM INSTRUCTION	MARENEM	13043	BATTLEFIELD ELEMENTARY	"Space Saver" Square Classroom Phonics Kits (5)	566.50
	Total by Vendor					566.50
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96263673	RIVERBEND HIGH	Athletic - AED Lifepak	168.81
	Total by Vendor					168.81
5.11	CLASSROOM INSTRUCTION	NEW PRECISION TECHNOLOGY LLC	0396254201017	SPOTSWOOD ELEMENTARY	Laminating Film (4 rolls)	255.60
	Total by Vendor					255.60
5.11	CLASSROOM INSTRUCTION	NOCTI	0064661-IN	GRADES (K-12)	Animal Systems Credentialing	39.00
5.11	CLASSROOM INSTRUCTION	NOCTI	0064703-IN	GRADES (K-12)	(38) Animal Systems Credentialing, (1) Study Guide	536.00
	Total by Vendor					575.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302072155001	POST OAK MIDDLE	Cardboard clipboards	28.29
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302711676001	POST OAK MIDDLE	Graph Composition Notebooks	43.50
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302103655001	GATEWAY ACADEMY (AUTISM)	Lined Notecards	67.40
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302103649001	GATEWAY ACADEMY (AUTISM)	Velcro Hooks and Loops	2,927.80
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302103656001	GATEWAY ACADEMY (AUTISM)	Mini Judy Clocks	31.32
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	294768266001	RIVERVIEW ELEMENTARY	Masking Tape (34 rolls)	587.86
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304520018001	BROCK ROAD ELEMENTARY	Label maker	35.59
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	303832386001	PARKSIDE ELEMENTARY	Storage box, stapler	34.74
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306207167001	ELEMENTARY SCHOOLS	HRES Ink Cartridges & Ballpoint Pens	100.40
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302751076001	RIVERBEND HIGH	Science - Poster	24.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302751077001	RIVERBEND HIGH	Science - Calc	28.26
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302748048001	RIVERBEND HIGH	Science-Erasers, paper, expo, pens, etc	243.58
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302748048002	RIVERBEND HIGH	Science - Vlm Brstl	8.11
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304324294001	SPOTSYLVANIA MIDDLE	Copy paper	93.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304470843001	SPOTSYLVANIA MIDDLE	Copy paper	187.96
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305597905001	SPOTSYLVANIA MIDDLE	Copy paper	140.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302911943001	SPOTSYLVANIA MIDDLE	Copy paper	187.96
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304387086001	SPOTSYLVANIA MIDDLE	Batteries, masking tape, tape	51.08
	Total by Vendor					4,823.79



5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	722696104-01	BATTLEFIELD ELEMENTARY	Music supplies - Bunny ears 12pk (8)	179.91
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	723348803-02	ELEMENTARY SCHOOLS	RIV Mini Memo Pads - Summer Sendoff	59.94
	Total by Vendor					239.85
5.11	CLASSROOM INSTRUCTION	PARRISH III JAMES E	47	GRADES (K-12)	FY23 Educational support services.	13,562.50
	Total by Vendor					13,562.50
5.11	CLASSROOM INSTRUCTION	PIECES OF LEARNING	11924	FREEDOM MIDDLE	SCOPE books for students	90.75
	Total by Vendor					90.75
5.11	CLASSROOM INSTRUCTION	PITSCO EDUCATION LLC	23-000007558	BATTLEFIELD MIDDLE	Tech Ed - Items for combustion rockets & dragsters	223.41
5.11	CLASSROOM INSTRUCTION	PITSCO EDUCATION LLC	23-000008099	GRADES (K-12)	Timber Cutter, Launch Commander, Cutter, Delx Pump	597.24
5.11	CLASSROOM INSTRUCTION	PITSCO EDUCATION LLC	23-000007260	CAREER AND TECHNICAL	CTC Drafting-Nail setter, balsa kit, cleaning pad	118.91
	Total by Vendor					939.56
5.11	CLASSROOM INSTRUCTION	PRIMO ANTHONY	198017	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6507.	296.13
	Total by Vendor					296.13
5.11	CLASSROOM INSTRUCTION	QASIMI AYESHA	198051	GRADES (K-12)	Final Payment for Empl Expense claim # 6577.	78.27
	Total by Vendor					78.27
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	198055	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 6581.	18.65
	Total by Vendor					18.65
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5067071323	GRADES (K-12)	Copier lease	54.24
	Total by Vendor					54.24
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	693772	ELEMENTARY SCHOOLS	BEES Family Engagement Night Pizza & Tip	59.30
	Total by Vendor					59.30
5.11	CLASSROOM INSTRUCTION	SCHOOL MATE/MORRIS PRINTING	IN000588528	BERKELEY ELEMENTARY	Undated student agendas (100), Wall charts (5)	310.00
	Total by Vendor					310.00
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208131955900	BATTLEFIELD MIDDLE	Colored pencils w/12 sharpeners 240pk	41.14
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132001596	BATTLEFIELD ELEMENTARY	Science in a Nutshell kit and journals	123.57
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132071959	HARRISON ROAD ELEMENTARY	(28) Stools for Art room	1,822.24
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132131721	FREEDOM MIDDLE	Auditorium Podium	609.74
	Total by Vendor					2,596.69
5.11	CLASSROOM INSTRUCTION	SHAFFER BRIDGETTE	198021	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6511.	298.81
	Total by Vendor					298.81
5.11	CLASSROOM INSTRUCTION	SHENANDOAH PUBLICATIONS INC	59246	RIVERBEND HIGH	Newspaper - March issue	298.48
	Total by Vendor					298.48
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3236	GRADES (K-12)	FY23 Teacher support for one on one MN: 02/2023	8,550.00

5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3240	GRADES (K-12)	Family Therapy Services FY23 07/01/22 -06/30/23	18,435.00
	Total by Vendor					26,985.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16121	CAREER AND TECHNICAL	CTC Printing - Invoice form	14.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16126	BATTLEFIELD ELEMENTARY	Kindergarten Brown Bear	51.87
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16022	BATTLEFIELD ELEMENTARY	4th Grade reading	175.71
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16131	BATTLEFIELD MIDDLE	English Review Packet	189.52
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16110	SMITH STATION ELEMENTARY	SSES 5th grade SOL review questions	51.97
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16109	SMITH STATION ELEMENTARY	SSES 4th Grade Math SOL Review	44.78
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16092	SPOTSWOOD ELEMENTARY	4th Grade Science SOLS	23.02
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16112	SMITH STATION ELEMENTARY	SSES 5th Grade Math review 2	37.69
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16114	SMITH STATION ELEMENTARY	SSES 5th Review Math	73.73
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16116	SMITH STATION ELEMENTARY	SSES 5th Review Math SOL Review	143.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16119	SMITH STATION ELEMENTARY	SSES 3rd grade SOL Review packet	60.49
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16117	SMITH STATION ELEMENTARY	SSES 4th Grade Math SOL Review	131.63
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16155	SMITH STATION ELEMENTARY	SSES 1st grade field trip	2.91
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16145	BROCK ROAD ELEMENTARY	BRES Summer Events	7.83
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16176	SPOTSYLVANIA HIGH	Business cards	40.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16174	SPOTSYLVANIA HIGH	Business cards	40.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16177	SPOTSYLVANIA HIGH	Business cards	40.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16178	SPOTSYLVANIA HIGH	Business cards	20.00
	Total by Vendor					1,148.95
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3533655670	SPOTSWOOD ELEMENTARY	Copy paper	3,441.34
	Total by Vendor					3,441.34
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	226836519	HARRISON ROAD ELEMENTARY	Reading SOL review bundle	21.00
	Total by Vendor					21.00
5.11	CLASSROOM INSTRUCTION	THEMES & VARIATIONS INC	131282	PARKSIDE ELEMENTARY	MusicplayOnline subscription	174.95
	Total by Vendor					174.95
5.11	CLASSROOM INSTRUCTION	THERAPY SHOPPE	393973	GRADES (K-12)	Regular and Narrow Lines Notebooks	140.69
	Total by Vendor					140.69

5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	920915953	POST OAK MIDDLE	Football Helmet	201.99	
	Total by Vendor					201.99	
5.11	CLASSROOM INSTRUCTION	VERIZON	000995766727 MR23	GRADES (K-12)	HDS Phone	32.65	
	Total by Vendor					32.65	
5.11	CLASSROOM INSTRUCTION	WARD'S NATURAL SCIENCE	8812408978	RIVERBEND HIGH	Gifted - Beebops genetics kit	109.06	
	Total by Vendor					109.06	
5.11	CLASSROOM INSTRUCTION	WEBB JEREMY	198048	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 6574.	82.54	
	Total by Vendor					82.54	
5.11	CLASSROOM INSTRUCTION	WINE JILL	021	GRADES (K-12)	Speech Therapy Teletherapy 03/2023	21,548.50	
	Total by Vendor					21,548.50	
5.11	CLASSROOM INSTRUCTION	WORTHEN CRYSTAL	198022	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6512.	186.22	
	Total by Vendor					186.22	
	<b>Total for 5.11</b>					<b>124,601.38</b>	
04/14/23	5.12	SCHOOL SOCIAL WORKERS SVC	BESEMER ADDIE	198024	GRADES (K-12)	Final Payment for Empl Expense claim # 6514.	35.50
		Total by Vendor					35.50
	5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	198011	GRADES (K-12)	Final Payment for Empl Expense claim # 6486.	36.73
		Total by Vendor					36.73
	5.12	SCHOOL SOCIAL WORKERS SVC	DANIELS TIFFANY	198044	GRADES (K-12)	Final Payment for Empl Expense claim # 6567.	55.68
		Total by Vendor					55.68
	5.12	SCHOOL SOCIAL WORKERS SVC	GARRETT ELECTRONICS INC	361379	HIGH SCHOOLS	Metal Detectors for School Safety	487.39
		Total by Vendor					487.39
	5.12	SCHOOL SOCIAL WORKERS SVC	GOULD HOLLI	198042	GRADES (K-12)	Final Payment for Empl Expense claim # 6565.	44.21
		Total by Vendor					44.21
	5.12	GUIDANCE SERVICES	MONTES DE OCA PAULA	198006	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 6449.	35.37
		Total by Vendor					35.37
	5.12	SCHOOL SOCIAL WORKERS SVC	RIVERBEND HIGH SCHOOL	2023-102	GRADES (K-12)	Prom Ticket for Student	35.00
		Total by Vendor					35.00
	5.12	SCHOOL SOCIAL WORKERS SVC	ROGERS LAUREN	198032	GRADES (K-12)	Final Payment for Empl Expense claim # 6536.	26.53
		Total by Vendor					26.53
	5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	198045	GRADES (K-12)	Final Payment for Empl Expense claim # 6568.	25.94
	5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	198046	GRADES (K-12)	Final Payment for Empl Expense claim # 6569.	55.74
		Total by Vendor					81.68
	5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	198020	GRADES (K-12)	Final Payment for Empl Expense claim # 6510.	93.40
		Total by Vendor					93.40

	5.12	SCHOOL SOCIAL WORKERS SVC	SOLUTION FOCUSED FAMILY INTERVENTION INC	3240	GRADES (K-12)	Family Therapy Services FY23 07/01/22 -06/30/23	4,575.00
		Total by Vendor					4,575.00
	5.12	GUIDANCE SERVICES	WORKING IN SUPPORT OF EDUC	925-3242459	HIGH SCHOOLS	EPF Credentialing - March 2023	364.25
		Total by Vendor					364.25
	<b>Total for 5.12</b>						<b>5,870.74</b>
04/14/23	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1MY4-CQKW-RJOT CR	COURTLAND HIGH	Credit memo	(13.52)
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1G7T-PJWM-34CN	SALEM ELEMENTARY	Books, Batteries, Ziploc bags, 36"x24" Whiteboard	224.02
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1QGJ-NH6M-6K4N	LIVINGSTON ELEMENTARY	Library - Spy school book	44.95
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MFJ-VXHC-C3GD	HIGH SCHOOLS	Whiteboard, Keyboard	179.94
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1JVT-XTTL-1QJM	RIVERBEND HIGH	Library - White board, easels, books, batteries	504.98
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1XJL-FCJ7-CJHV	RIVERBEND HIGH	Library - Clasps, Plastic sheets kit, book	37.48
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1V1K-DYKY-4H4G	POST OAK MIDDLE	Library books	602.30
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1Q3K-3VMH-6VLY	LIVINGSTON ELEMENTARY	Library - Toner, paper plates, laminating sheets	123.66
		Total by Vendor					1,703.81
	5.13	IMPROVEMT OF INSTRUCTION	ARNOLD JEFFREY	040123CONF	RIVERBEND HIGH	Operation Storm Robot Coding comp mileaqa reimb	50.00
		Total by Vendor					50.00
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DV278-1	GRADES (K-12)	Print/Toner Cartridges (12)	878.00
		Total by Vendor					878.00
	5.13	MEDIA SERVICES	BOUND TO STAY BOUND BOOKS INC	196364	BATTLEFIELD ELEMENTARY	Library books	1,376.11
		Total by Vendor					1,376.11
	5.13	IMPROVEMT OF INSTRUCTION	BUFALARI KATHLEEN	032523CONF	ELEMENTARY SCHOOLS	SHAV Conf Reimbursement	667.32
		Total by Vendor					667.32
	5.13	IMPROVEMT OF INSTRUCTION	CAMPBELL STEPHANIE	032523CONF	ELEMENTARY SCHOOLS	Reimbursement - SHAV Conference 3/23-3/25/23	404.36
		Total by Vendor					404.36
	5.13	IMPROVEMT OF INSTRUCTION	CARTER GREG	198023	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6513.	183.27
		Total by Vendor					183.27
	5.13	GUIDANCE SERVICES SBO	COX GIBBS AIMEE	040223Conf	GRADES (K-12)	SSWAA Conf Travel Reimbursement	1,224.94
		Total by Vendor					1,224.94
	5.13	IMPROVEMT OF INSTRUCTION	DOLAN LISA H	040323CONF	GRADES (K-12)	Reimburse Conf Exp 3/29-4/3/23	379.50
		Total by Vendor					379.50
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	618250F	LIVINGSTON ELEMENTARY	Library Books	116.42
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	656113	LIVINGSTON ELEMENTARY	Library Books	309.21
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	530437	CHANCELLOR ELEMENTARY	Library books	1,256.72
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	530437F	CHANCELLOR ELEMENTARY	Library books	68.19

	Total by Vendor					1,750.54
5.13	IMPROVEMT OF INSTRUCTION	HOLMES, PAMELA	198030	GRADES (K-12)	Final Payment for Empl Expense claim # 6534.	29.61
5.13	IMPROVEMT OF INSTRUCTION	HOLMES, PAMELA	198031	GRADES (K-12)	Final Payment for Empl Expense claim # 6535.	16.05
	Total by Vendor					45.66
5.13	IMPROVEMT OF INSTRUCTION	JAQUELINE REYES	02282023RJ	ELEMENTARY SCHOOLS	Parent support travel for student reimbursement.	199.12
5.13	IMPROVEMT OF INSTRUCTION	JAQUELINE REYES	03312023JR	ELEMENTARY SCHOOLS	Parent support travel for student reimbursement.	157.20
5.13	IMPROVEMT OF INSTRUCTION	JAQUELINE REYES	01282023JR	ELEMENTARY SCHOOLS	Parent support travel for student reimbursement.	157.20
	Total by Vendor					513.52
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	164	GRADES (K-12)	FY23 ABA Social Cognition Instruction & Consultati	842.50
	Total by Vendor					842.50
5.13	IMPROVEMT OF INSTRUCTION	LANGRIDGE ALLISON	198058	GRADES (K-12)	Final Payment for Empl Expense claim # 6585.	45.72
	Total by Vendor					45.72
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN356345	GRADES (K-12)	Virtual Learning School MN: 03/2023	2,027.25
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN356344	GRADES (K-12)	Virtual Learning School	6,105.00
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN356343	GRADES (K-12)	Virtual Learning School	8,919.90
	Total by Vendor					17,052.15
5.13	GUIDANCE SERVICES SBO	MCCURDY SHARON	040223Conf	GRADES (K-12)	SSWAA Conf Travel Reimbursement	1,174.34
	Total by Vendor					1,174.34
5.13	IMPROVEMT OF INSTRUCTION	SALSARITA'S FRESH CANTINA	3488605431808 1	GRADES (K-12)	GRT Data meeting luncheon	153.85
5.13	IMPROVEMT OF INSTRUCTION	SALSARITA'S FRESH CANTINA	3488605641523 3	GRADES (K-12)	GRT Data luncheon	113.36
	Total by Vendor					267.21
5.13	IMPROVEMT OF INSTRUCTION	SAM'S PIZZA & SUBS	030223	ELEMENTARY SCHOOLS	BEES STEM Night 3/2/23 + Tip	267.50
5.13	IMPROVEMT OF INSTRUCTION	SAM'S PIZZA & SUBS	032323	ELEMENTARY SCHOOLS	SAES 28 Pizzas for Multicultural Night 3/23	268.24
	Total by Vendor					535.74
5.13	IMPROVEMT OF INSTRUCTION	SMITH LISA	198013	GRADES (K-12)	Final Payment for Empl Expense claim # 6496.	14.02
	Total by Vendor					14.02
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CO SCHOOLS- TRANSPORTATION	29040	HIGH SCHOOLS	Transportation for IB field trip to UMW	150.50
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CO SCHOOLS- TRANSPORTATION	29076	HIGH SCHOOLS	Bus to VA Capitol Bldg-Gen Assmbly 2/22/23	236.65
	Total by Vendor					387.15
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15643	ELEMENTARY SCHOOLS	LES Heggerty Blue Wk 20	5.03
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15645	ELEMENTARY SCHOOLS	LES Heggerty Yellow Week 20	14.48

5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16010	GRADES (K-12)	Placement Cards for Pre-K	3.55	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16159	GRADES (K-12)	Placement Cards for Pre-K	6.80	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16134	FREEDOM MIDDLE	Reading 7 SOL Review	91.08	
	Total by Vendor					120.94	
5.13	IMPROVEMT OF INSTRUCTION	TURNITIN LLC	IN11248334	HIGH SCHOOLS	IB OCPLUS subscription renewal	3,700.00	
	Total by Vendor					3,700.00	
5.13	IMPROVEMT OF INSTRUCTION	V.A. AWARDS INC	69277	HIGH SCHOOLS	Debate Medals (14)	56.56	
	Total by Vendor					56.56	
5.13	IMPROVEMT OF INSTRUCTION	VENTRIS LEARNING LLC	20232517	BATTLEFIELD ELEMENTARY	UFLI Foundations Teacher Manuals (10)	752.50	
	Total by Vendor					752.50	
5.13	TESTING SERVICES	WISCONSIN CENTER FOR EDUCATION	W-0083542	HIGH SCHOOLS	WIDA SCREENER BOOKLETS/SCORE SHEETS	3,358.00	
	Total by Vendor					3,358.00	
	<b>Total for 5.13</b>					<b>37,483.86</b>	
04/14/23	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1VDF-FJ1D-3M34	GRADES (K-12)	VA Test Prep books for Math (3)	59.85
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1TYG-RKTQ-3LOH	GRADES (K-12)	Printer cartridge	89.11
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1PC6-K9LH-9NF9	THORNBURG MIDDLE	Wall Mount Pencil Sharpeners (6)	110.40
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1D3M-RXFY-9M7N	FREEDOM MIDDLE	Permanent Markers	6.87
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	19XK-QQGW-1TV6	FREEDOM MIDDLE	Label Protectors, Raincoats, Elmers Glue	63.46
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1TR6-3P9K-N7FR	BROCK ROAD ELEMENTARY	Toner cartridge	15.05
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1PNL-7L11-74QR	BROCK ROAD ELEMENTARY	Wristbands for buses (1200)	102.95
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1NH4-6NKD-3LNF	BROCK ROAD ELEMENTARY	Bubble wands,Popsicles,Bookmarks,Face paint kits	187.93
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1D93-DLLP-1WGQ	BROCK ROAD ELEMENTARY	2-Pocket paper folders 25pk, Sticky tack putty	19.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1D93-DLLP-1WGQ	BROCK ROAD ELEMENTARY	2-Pocket paper folders 25pk, Sticky tack putty	24.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1TRQ-YG6P-GKN7	LIVINGSTON ELEMENTARY	Office - Desk chairs (2)	159.60
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1Q1M-G773-4LT4	RIVERBEND HIGH	School Support - Vandal mark remover	134.55
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WPD-7YWW-3WWR	RIVERBEND HIGH	Office supplies - Index cards	13.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1CXH-L9XH-1XOJ	BROCK ROAD ELEMENTARY	Batteries, Clasp envelopes, Lock money bag	75.27
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1KMG-GW11-4DH1	POST OAK MIDDLE	RUG, FLASH CARDS, SAFETY SIGNS	55.42

5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1J3X-R6MT-J1MR	SMITH STATION ELEMENTARY	Dry erase pocket sleeves, sentence strips, markers	3.75
	Total by Vendor					1,123.17
5.14	OFFICE OF THE PRINCIPAL	ASSOCIATION/SUPV & CURR DEV	000001435062	SMITH STATION ELEMENTARY	ASCD membership renewal	89.00
	Total by Vendor					89.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230330-0041	RIVERVIEW ELEMENTARY	Copier lease - March	610.72
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230405-0009	POST OAK MIDDLE	Copier lease 4/1-4/4/23	83.87
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230307-0016	COURTHOUSE ROAD ELEM	Copier Lease	790.84
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230330-0024	COURTHOUSE ROAD ELEM	Lease charges for teacher copiers	215.80
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230330-0009	COURTHOUSE ROAD ELEM	Lease charges for teacher copiers	50.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0016	LIVINGSTON ELEMENTARY	LES Copier lease - March	399.14
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230405-0031	SPOTSYLVANIA MIDDLE	March Copier Lease	1,437.88
	Total by Vendor					3,588.25
5.14	OFFICE OF THE PRINCIPAL	BENNETT, ELISSA	198001	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6233.	94.40
	Total by Vendor					94.40
5.14	INSTRUC SUPPORT-SCH ADMIN	BROWN MICHAEL S	012623CONF	GRADES (K-12)	VASCD conference mileage reimbursement	125.76
5.14	INSTRUC SUPPORT-SCH ADMIN	BROWN MICHAEL S	032323CONF	GRADES (K-12)	VSSLC Spring conference travel reimbursement	110.26
	Total by Vendor					236.02
5.14	INSTRUC SUPPORT-SCH ADMIN	COLLIER KIMBERLY	030323CONF	GRADES (K-12)	VCMS Spring conf registration fee reimbursement	25.00
	Total by Vendor					25.00
5.14	OFFICE OF THE PRINCIPAL	COMMUNICATION SPECIALISTS INC	51159	SPOTSYLVANIA MIDDLE	Radios (4)	1,746.00
	Total by Vendor					1,746.00
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	197167	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6431.	63.49
	Total by Vendor					63.49
5.14	OFFICE OF THE PRINCIPAL	MALDONADO JEAN PIERRE	198002	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6288.	33.03
5.14	OFFICE OF THE PRINCIPAL	MALDONADO JEAN PIERRE	198005	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6437.	25.69
	Total by Vendor					58.72
5.14	OFFICE OF THE PRINCIPAL	NORTHERN VIRGINIA WRESTLING	032023	FREEDOM MIDDLE	Wrestling Officials	393.30
	Total by Vendor					393.30
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	300460528001	BATTLEFIELD MIDDLE	Wireless mouses, Gel pens, Spiral notebooks	99.95
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	300674079001	BATTLEFIELD MIDDLE	Tissues (48 boxes)	102.79
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	303856551001	PARKSIDE ELEMENTARY	Stamps	138.69
	Total by Vendor					341.43
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3317317700	SMITH STATION ELEMENTARY	Postage Machine Lease	84.24
	Total by Vendor					84.24
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	47454392AP23	POST OAK MIDDLE	Postage for Meter	491.87
	Total by Vendor					491.87
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	1096647884	FREEDOM MIDDLE	FMS Black Ink, Masters	118.52

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5066645943	FREEDOM MIDDLE	FMS Copier Lease	1,117.95
	Total by Vendor					1,236.47
5.14	OFFICE OF THE PRINCIPAL	RIGGLEMAN LYNNE	198036	POST OAK MIDDLE	Final Payment for Empl Expense claim # 6551.	130.08
	Total by Vendor					130.08
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	198038	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6556.	40.47
	Total by Vendor					40.47
5.14	OFFICE OF THE PRINCIPAL	SCHOOL HEALTH CORPORATION	4185577-00	BROCK ROAD ELEMENTARY	Exam gloves, Exam paper rolls	132.84
	Total by Vendor					132.84
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16151	FREEDOM MIDDLE	Blue Ribbon Banner	39.00
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16169	FREEDOM MIDDLE	Variety Show Tickets	16.82
	Total by Vendor					55.82
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3532702207	SPOTSWOOD ELEMENTARY	4-Drawer Vertical File Cabinets (4)	1,125.56
	Total by Vendor					1,125.56
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003679423	POST OAK MIDDLE	Shredding service	54.00
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003636949	HARRISON ROAD ELEMENTARY	shredding contract	18.35
	Total by Vendor					72.35
5.14	OFFICE OF THE PRINCIPAL	V.A. AWARDS INC	69302	SPOTSYLVANIA MIDDLE	Super Star Trophy	92.50
	Total by Vendor					92.50
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130710472 MR23	BATTLEFIELD ELEMENTARY	Battlefield ES Phone Service	65.89
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015 MR23	CHANCELLOR MIDDLE	Chancellor MS Phone Service	54.07
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015201185 MR23	LIVINGSTON ELEMENTARY	LES Phone - 540-295-9338	80.58
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000131026510 MR23	HARRISON ROAD ELEMENTARY	Verizon phone bill	34.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000757203100 MR23	CEDAR FOREST ELEMENTARY	FY23 Phone 5408344569	32.65
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000844618828 MR23	CHANCELLOR ELEMENTARY	FY23 CHES Phone 540-786-6123 MR23	34.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000682370843 MR23	SMITH STATION ELEMENTARY	SSES Phone	28.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000140305913 MR23	PARKSIDE ELEMENTARY	Phone	18.04
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000777015621 MR23	BROCK ROAD ELEMENTARY	Brock Rd ES Phone Service	57.94
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299962 MR23	BERKELEY ELEMENTARY	Berkeley ES Phone Service	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000874087523 MR23	CAREER AND TECHNICAL	CTC Phone	18.04
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015194657 MA23	COURTHOUSE ROAD ELEM	Telephone bill CRES FY 23	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712080 MR23	SALEM ELEMENTARY	Salem ES Phone Service	53.83



	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301492 MR23	RIVERVIEW ELEMENTARY	Riverview ES Phone Service	18.47
		Total by Vendor					533.98
	5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3937566	SPOTSWOOD ELEMENTARY	Copier lease 2/20/23-3/19/23	312.06
		Total by Vendor					312.06
		<b>Total for 5.14</b>					<b>12,067.02</b>
04/14/23	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2814964	ADMINISTRATION	Cardstock	66.50
		Total by Vendor					66.50
	5.21	PUBLIC INFORMATION	CINTAS CORP #385	4147870056	ADMINISTRATION	Print Shop Towel Service	15.20
	5.21	PUBLIC INFORMATION	CINTAS CORP #385	4150663344	ADMINISTRATION	Print Shop Towel Service	15.20
		Total by Vendor					30.40
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	102212	ADMINISTRATION	Copier maintenance/usage - March	1,073.92
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	101065	ADMINISTRATION	Copier maintenance/usage - March	387.49
		Total by Vendor					1,461.41
	5.21	EXECUTIVE ADMIN SERVICES	LEE BHM CORP	I0001409345- 0317	ADMINISTRATION	DEQ Ad Wastewater Treatment Permit Applications (3	1,590.40
		Total by Vendor					1,590.40
	5.21	BOARD SERVICES	SONNY INC.	PO 92305652_5	ADMINISTRATION	Private Security Service for School Board Mtgs	945.00
	5.21	BOARD SERVICES	SONNY INC.	PO 92305653_6	ADMINISTRATION	Private Security - SBO Reception Admin Svcs	7,200.00
		Total by Vendor					8,145.00
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753133	ADMINISTRATION	UPS Service River Run w/e 4/1/23	30.00
		Total by Vendor					30.00
	5.21	PUBLIC INFORMATION	XEROX FINANCIAL SERVICES LLC	3944214	ADMINISTRATION	Copier lease 2/23/23-3/22/23	1,883.81
	5.21	PUBLIC INFORMATION	XEROX FINANCIAL SERVICES LLC	3935269	ADMINISTRATION	Copier lease 2/19/23-3/18/23	1,795.73
		Total by Vendor					3,679.54
		<b>Total for 5.21</b>					<b>15,003.25</b>
04/14/23	5.22	PSYCHOLOGICAL SERVICES	ANDERSON ERIKA	198027	ADMINISTRATION	Final Payment for Empl Expense claim # 6524.	36.48
		Total by Vendor					36.48
	5.22	HEALTH SERVICES	ARNETT CAROLENE	198025	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6516.	139.58
		Total by Vendor					139.58
	5.22	PSYCHOLOGICAL SERVICES	BROOKS BAILEY	198010	ADMINISTRATION	Final Payment for Empl Expense claim # 6484.	53.06
	5.22	PSYCHOLOGICAL SERVICES	BROOKS BAILEY	198057	ADMINISTRATION	Final Payment for Empl Expense claim # 6584.	102.38
		Total by Vendor					155.44
	5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	198040	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 6562.	39.37
		Total by Vendor					39.37
	5.22	PSYCHOLOGICAL SERVICES	KNIGHT JOSHUA	198052	ADMINISTRATION	Final Payment for Empl Expense claim # 6578.	193.42

5.22	PSYCHOLOGICAL SERVICES	KNIGHT JOSHUA	198053	ADMINISTRATION	Final Payment for Empl Expense claim # 6579.	212.09	
	Total by Vendor					405.51	
5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	198026	ADMINISTRATION	Final Payment for Empl Expense claim # 6520.	93.40	
	Total by Vendor					93.40	
5.22	HEALTH SERVICES	MARNIEN DIANE	198029	ADMINISTRATION	Final Payment for Empl Expense claim # 6533.	13.76	
	Total by Vendor					13.76	
5.22	HEALTH SERVICES	MAXIM HEALTHCARE SERVICES HOLDING, INC.	V19476550	ADMINISTRATION	Nursing Care	2,880.00	
	Total by Vendor					2,880.00	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20585058	GRADES (K-12)	Contracted LPN Services	11,745.72	
	Total by Vendor					11,745.72	
5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	198018	ADMINISTRATION	Final Payment for Empl Expense claim # 6508.	121.31	
	Total by Vendor					121.31	
5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16083	ADMINISTRATION	Clinic Cards - English	563.53	
	Total by Vendor					563.53	
5.22	HEALTH SERVICES	WESTFALL, MICHELLE	198019	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6509.	58.56	
	Total by Vendor					58.56	
	<b>Total for 5.22</b>					<b>16,252.66</b>	
04/14/23	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	304472344001	TRANSPORTATION	Toner Waste Bottle	21.52
	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	304474195001	TRANSPORTATION	Toner Cartridges	161.48
		Total by Vendor				183.00	
		<b>Total for 5.31</b>				<b>183.00</b>	
04/14/23	5.32	VEHICLE OPERATION SVCS	FIRST HOSPITAL LABORATORIES INC	FL00567574	TRANSPORTATION	Drug & Alcohol Testing	504.32
		Total by Vendor				504.32	
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1655749	TRANSPORTATION	Transportation Fuel - W/E 04/06/23	51,331.85
		Total by Vendor				51,331.85	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK04072023A	TRANSPORTATION	Student Transportation FY23	15,950.00
		Total by Vendor				15,950.00	
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16189	TRANSPORTATION	Monthly Pre-Trip Forms	237.00
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16188	TRANSPORTATION	Confidentiality Agreement	153.93
		Total by Vendor				390.93	
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	19	TRANSPORTATION	Contracted Transportation-March 2023	111,835.00
		Total by Vendor				111,835.00	
	5.32	VEHICLE OPERATION SVCS	UNITED PARCEL SERVICE	00001Y4V50143	TRANSPORTATION	UPS/SHIPPING	6.18
		Total by Vendor				6.18	

	<b>Total for 5.32</b>					<b>180,018.28</b>
04/14/23	5.42 BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	843273CR	MAINTENANCE	Credit memo	(157.02)
	5.42 BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7679806	MAINTENANCE	Valve/Nozzle Assembly	157.02
	5.42 BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7710989	MAINTENANCE	Custodial Metal Crank Roll Towel Dispensers	5,003.00
	5.42 BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7730238	MAINTENANCE	Custodial Caster Wheel Kit	419.04
	5.42 BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7731604	MAINTENANCE	Custodial Caster Wheels, Pedal Speed Controls	575.33
	5.42 BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7733170	MAINTENANCE	Custodial Vacuum cleaner parts	252.08
	<b>Total by Vendor</b>					<b>6,249.45</b>
	5.42 BUILDING SERVICES	BUREAU VERITAS NATIONAL ELEVATOR INSPECTION	RI 23005815	MAINTENANCE	Maint. Elevator Inspections	2,506.00
	<b>Total by Vendor</b>					<b>2,506.00</b>
	5.42 BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283398	MAINTENANCE	RHS Pump Septic Tank	250.00
	<b>Total by Vendor</b>					<b>250.00</b>
	5.42 BUILDING SERVICES	CINTAS CORP #385	4151371470	MAINTENANCE	FY23 Uniform Rentals	407.06
	<b>Total by Vendor</b>					<b>407.06</b>
	5.42 BUILDING SERVICES	COLONIAL REPAIR INC	77308	MAINTENANCE	JJW Freezer Door Gasket	149.90
	<b>Total by Vendor</b>					<b>149.90</b>
	5.42 BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	155542430010005NO23	MAINTENANCE	43001 SPES Gas	2,515.73
	5.42 BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	155542430010005AP23	MAINTENANCE	43001 SPES Gas	2,153.29
	<b>Total by Vendor</b>					<b>4,669.02</b>
	5.42 BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7411	MAINTENANCE	Plumbing Caulk Savers, Kwikseal, Flange PVC	44.44
	5.42 BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7426	MAINTENANCE	CHMS Wrench, Plumbers Putty, Grease Silicone	97.92
	5.42 BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7424	MAINTENANCE	NRMS Faucet Supply Lines, Toilet Caps	85.91
	5.42 BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7429	MAINTENANCE	SHS Brass Hose Bib, Tape, Wash Hose	84.95
	<b>Total by Vendor</b>					<b>313.22</b>
	5.42 BUILDING SERVICES	DOMINION VIRGINIA POWER	7095392234AP23	MAINTENANCE	FY23 Electricity	1,156.03
	5.42 BUILDING SERVICES	DOMINION VIRGINIA POWER	3471924971AP23	MAINTENANCE	FY23 Electricity	1,646.81
	5.42 BUILDING SERVICES	DOMINION VIRGINIA POWER	6035672945AP23	MAINTENANCE	FY23 Electricity	652.16
	5.42 BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109AP23	MAINTENANCE	FY23 Electricity	14,353.34
	5.42 BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109AP23	MAINTENANCE	FY23 Electricity	9.07
	5.42 BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522AP23	MAINTENANCE	FY23 Electricity	4,189.59
	<b>Total by Vendor</b>					<b>22,007.00</b>
	5.42 BUILDING SERVICES	FERGUSON US HOLDINGS INC	0492904	MAINTENANCE	Salem FM Bowl with Seat	149.53

5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0493283	MAINTENANCE	Salem Fill Valve	27.20
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0492599	MAINTENANCE	Salem Tank Gasket	8.56
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0500930	MAINTENANCE	SMS BRS Bushing, Coupling, PXP Tee	89.30
	Total by Vendor					274.59
5.42	BUILDING SERVICES	FERRELLGAS LP	1122666583	MAINTENANCE	BRES Propane	1,509.35
5.42	BUILDING SERVICES	FERRELLGAS LP	1122652814	MAINTENANCE	POMS Propane	3,068.23
5.42	BUILDING SERVICES	FERRELLGAS LP	1122692630	MAINTENANCE	LHES Addition Propane	754.99
5.42	BUILDING SERVICES	FERRELLGAS LP	1122686390	MAINTENANCE	PES Prpoane	2,932.15
5.42	BUILDING SERVICES	FERRELLGAS LP	1122719461	MAINTENANCE	PES Prpoane	3,024.63
5.42	BUILDING SERVICES	FERRELLGAS LP	1122686358	MAINTENANCE	SMS Propane	2,268.00
5.42	BUILDING SERVICES	FERRELLGAS LP	1122721880	MAINTENANCE	SHS Greenhouse Propane	142.38
5.42	BUILDING SERVICES	FERRELLGAS LP	1122769557	MAINTENANCE	RHS Propane	274.47
5.42	BUILDING SERVICES	FERRELLGAS LP	1122806581	MAINTENANCE	SMS Propane	2,578.23
5.42	BUILDING SERVICES	FERRELLGAS LP	112281530	MAINTENANCE	PES Prpoane	3,043.42
5.42	BUILDING SERVICES	FERRELLGAS LP	1122785074	MAINTENANCE	POMS Propane	2,900.12
	Total by Vendor					22,495.97
5.42	BUILDING SERVICES	LINEAGE MECHANICAL	LM1269	MAINTENANCE	MHS Condenser Pump Service/Assessment	1,165.00
	Total by Vendor					1,165.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02823	MAINTENANCE	Salem Vinyl Sheeting	151.84
	Total by Vendor					151.84
5.42	BUILDING SERVICES	N H YATES & CO INC	3231321	MAINTENANCE	SMS Expansion Tank	4,745.00
	Total by Vendor					4,745.00
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	523283	MAINTENANCE	TMS Heating Oil	4,529.44
	Total by Vendor					4,529.44
5.42	BUILDING SERVICES	TRANE U S INC	14134033	MAINTENANCE	CHHS Sensors	408.28
	Total by Vendor					408.28
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513-577494AP23	MAINTENANCE	CFES 93513 Water	1,364.64
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-549068AP23	MAINTENANCE	MHS FH Irrig. 26121 68 Water	1,146.07
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849-549680AP23	MAINTENANCE	Maint. Annex 1849 Water	41.36
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825-579474AP23	MAINTENANCE	Maint. Complex 115825 Water	253.54
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819-545048AP23	MAINTENANCE	ITT 35819 Water	182.43
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397-533316AP23	MAINTENANCE	SPES 38397 Water	1,016.35
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565-546180AP23	MAINTENANCE	TMS 40565 Water	1,128.30
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639-544516AP23	MAINTENANCE	COES 9639 Water	1,860.42
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637-552180AP23	MAINTENANCE	CRES 9637 Water	2,452.17

5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647-544796AP23	MAINTENANCE	COHS 9647 Water	1,629.41	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645-544794AP23	MAINTENANCE	COHS FH 9645 Water	274.57	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643-544790AP23	MAINTENANCE	COHS BF 9643 Water	50.69	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899-531704AP23	MAINTENANCE	LHES 23899 Water	957.71	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123-549064AP23	MAINTENANCE	MHS 26123 Water	5,102.25	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-549066AP23	MAINTENANCE	MHS FH 26121 66 Water	14.79	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852-564658AP23	MAINTENANCE	PES 48852 Water	1,832.00	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439-545022AP23	MAINTENANCE	SCTC 38439 Water	922.74	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987-547972AP23	MAINTENANCE	SES 32987 Water	1,195.22	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433-549770AP23	MAINTENANCE	SMS 38433 Water	1,414.75	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939-567824AP23	MAINTENANCE	SBO 71939 Water	570.48	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197-546352AP23	MAINTENANCE	RVVES 34197 Water	2,947.95	
	Total by Vendor					26,357.84	
5.42	BUILDING SERVICES	W.W. GRAINGER	9656318152	MAINTENANCE	W. Treatment Chemical Scale	296.99	
5.42	BUILDING SERVICES	W.W. GRAINGER	9658250361	MAINTENANCE	Custodial Lysol Spray	4,526.00	
	Total by Vendor					4,822.99	
	<b>Total for 5.42</b>					<b>101,502.60</b>	
04/14/23	5.44	EQUIPMENT SERVICES	TATE ENGINEERING SYSTEMS INC	IN189426	MAINTENANCE	POMS Boiler Service	1,308.00
		Total by Vendor				1,308.00	
	<b>Total for 5.44</b>					<b>1,308.00</b>	
04/14/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1TR6-3P9K-N7FR	BROCK ROAD ELEMENTARY	Toner cartridge	4.69
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1MFJ-VXHC-7XVN	RIVERBEND HIGH	Marketing - Webcam	79.99
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1RHF-FTMT-1N7P	RIVERBEND HIGH	Marketing - Mouse pad, charger, toner, scanner	539.98
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1YQM-PYLP-1W7P	SPOTSWOOD ELEMENTARY	Document cameras, DVD Drives, 3D Printer filament	501.70
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1M9M-C7WV-6GQ3	FREEDOM MIDDLE	Ethernet Cable, SVideo Converter	110.15
		Total by Vendor				1,236.51	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT893-1	RIVERVIEW ELEMENTARY	32" Monitor	232.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT779-1	BROCK ROAD ELEMENTARY	Imaging units (2)	54.77
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT779-2	BROCK ROAD ELEMENTARY	Toner cartridge	88.23
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DT940-3	GRADES (K-12)	Top cover, Keyboard	455.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DT940-5	GRADES (K-12)	Cable	27.00

5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DR977-4	GRADES (K-12)	Bracket kit	29.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DS699	GRADES (K-12)	Cameras (3)	945.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DV188-1	GRADES (K-12)	Patch cables	150.00
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DV587-1	GRADES (K-12)	Toner Cartridges (3)	195.00
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV595-1	POST OAK MIDDLE	Power Adapter (50) - Chromebook	1,450.00
	Total by Vendor					3,626.00
5.68	TECHNOLOGY - CLASSROOM	BRAINPOP LLC	US403794	LIVINGSTON ELEMENTARY	BrainPOP subscription renewal	3,163.50
	Total by Vendor					3,163.50
5.68	TECHNOLOGY -INSTRUCT. SUP	CHAMPNEY RYAN	198047	GRADES (K-12)	Final Payment for Empl Expense claim # 6570.	16.90
	Total by Vendor					16.90
5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	113252	GRADES (K-12)	Fiber chargers	4,505.00
	Total by Vendor					4,505.00
5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	198059	GRADES (K-12)	Final Payment for Empl Expense claim # 6586.	116.00
	Total by Vendor					116.00
5.68	TECHNOLOGY - CLASSROOM	EDUCATIONAL IDEAS INC	0168208-IN	GRADES (K-12)	Hands-On English e-Port Renewal	2,970.00
	Total by Vendor					2,970.00
5.68	TECHNOLOGY - CLASSROOM	FRONTLINE TECHNOLOGIES GROUP LLC	INVUS177142	GRADES (K-12)	FY23 Medicaid billing management support system.	70,000.00
	Total by Vendor					70,000.00
5.68	TECHNOLOGY -INSTRUCT. SUP	GREER TINA	198050	GRADES (K-12)	Final Payment for Empl Expense claim # 6576.	1.97
	Total by Vendor					1.97
5.68	TECHNOLOGY -INSTRUCT. SUP	MEDOSCH MARY JO	198007	GRADES (K-12)	Final Payment for Empl Expense claim # 6475.	36.81
	Total by Vendor					36.81
5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	303816001001	CHANCELLOR ELEMENTARY	Lexmark colored toner	113.99
5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	303818090001	CHANCELLOR ELEMENTARY	Lexmark colored toner	116.99
5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	303818090002	CHANCELLOR ELEMENTARY	Lexmark colored toner	218.98
	Total by Vendor					449.96
5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	158117	GRADES (K-12)	Chromebook Batteries	75.98
	Total by Vendor					75.98
5.68	TECHNOLOGY -INSTRUCT. SUP	QUINTON LISA	198035	GRADES (K-12)	Final Payment for Empl Expense claim # 6541.	8.25
	Total by Vendor					8.25
5.68	TECHNOLOGY - CLASSROOM	SCHOLASTIC INC	M7385829	GRADES (K-12)	Scholastic News	60,714.50
	Total by Vendor					60,714.50
5.68	TECHNOLOGY - CLASSROOM	SOLPASS*	2023-579	LIVINGSTON ELEMENTARY	SOLpass subscription renewal 3/15/23-3/15/24	275.00
5.68	TECHNOLOGY - CLASSROOM	SOLPASS*	2023-568	SMITH STATION ELEMENTARY	SOLpass subscription renewal	275.00
	Total by Vendor					550.00
5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	198049	GRADES (K-12)	Final Payment for Empl Expense claim # 6575.	189.30
	Total by Vendor					189.30

	5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	000015206717 MR23	ADMINISTRATION	ITTC Phone	72.93
		Total by Vendor					72.93
	5.68	TECHNOLOGY - CLASSROOM	VERIZON WIRELESS	9930513175	GRADES (K-12)	Verizon Hot Spots	7,377.71
		Total by Vendor					7,377.71
		<b>Total for 5.68</b>					<b>155,111.32</b>
04/14/23	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	4760	TRANSPORTATION	(1) 77-Passenger School Bus #157	102,482.00
		Total by Vendor					102,482.00
	6.65	BLDG ACQ & CONSTR SVCS	SCHNABEL INC	2043404	JOHN J WRIGHT CULTURAL CE	9820002 JJW W Wtr Treatment Upgrades	3,901.97
		Total by Vendor					3,901.97
		<b>Total for 6.65</b>					<b>106,383.97</b>
04/14/23	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1285219	FLEET CENTER	Marine corrosion inhibitors	65.34
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1285548	FLEET CENTER	Oil filters	26.19
		Total by Vendor					91.53
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3065402	FLEET CENTER	Recap tires	2,894.04
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3066449	FLEET CENTER	Recap tires	1,474.32
		Total by Vendor					4,368.36
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1647670	FLEET CENTER	Fleet fuel	168.96
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1648710	FLEET CENTER	Fleet fuel	181.10
		Total by Vendor					350.06
	7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66237	FLEET CENTER	Spring brake	109.68
		Total by Vendor					109.68
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	CM242034X2CR	FLEET CENTER	Credit	(475.00)
		Total by Vendor					-475.00
	7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	154574	FLEET CENTER	Sublet towing - lt	85.00
	7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	154785	FLEET CENTER	Sublet towing - lt CT-030	85.00
		Total by Vendor					170.00
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-147525	FLEET CENTER	Thrt body, pedal sen.	542.05
		Total by Vendor					542.05
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM87722PCR	FLEET CENTER	Credit	(800.00)
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM90565PCR	FLEET CENTER	Credit	(84.94)
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92375P	FLEET CENTER	Tube	116.20
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92376P	FLEET CENTER	Clip	5.94
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92462P	FLEET CENTER	Coil asys	192.14
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92512P	FLEET CENTER	Fuel kit, Fuel pipes	747.33
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM92512PCR	FLEET CENTER	Credit	(180.00)
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92545P	FLEET CENTER	Hub asy, oil - auto	428.76
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92552P	FLEET CENTER	Clips	16.20
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92716P	FLEET CENTER	Sensor	10.62
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92728P	FLEET CENTER	Turbocharger, Gaskets, Filter Assy, Tube	1,815.26
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92780P	FLEET CENTER	Rotor asy, brake kit	325.62

7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92842P	FLEET CENTER	Tube asy	457.92
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	92884P	FLEET CENTER	Filter asys	164.88
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93100P	FLEET CENTER	Bracket, gasket	70.09
	Total by Vendor					3,286.02
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	308825	FLEET CENTER	Wire kit, spark plug	198.80
	Total by Vendor					198.80
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21780R	FLEET CENTER	Stop arm flash;temp sensor;reverse lt;handle asst	528.81
	Total by Vendor					528.81
7.34	VEHICLE MAINTENANCE SVCS	UNIVERSAL ENVIRONMENTAL SERVICES LLC	IN0512356	FLEET CENTER	Used oil/filter recycling	150.00
	Total by Vendor					150.00
	<b>Total for 7.34</b>					<b>9,320.31</b>
Total						<b>794,101.98</b>