

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
05/01/23	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305887460001	CGS SITE #2	GREEN STAMP PAD	6.99
		Total by Vendor					6.99
	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	37925248	CGS SITE #2	Copier lease - May	402.04
		Total by Vendor					402.04
	Total for 1.11						409.03
05/01/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9543715-00	FOOD SERVICE	Pipe Insulation	45.61
		Total by Vendor					45.61
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4253954	FOOD SERVICE	(4) Hinge Bushings	131.38
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4254500	FOOD SERVICE	Dry Up Protector, Safety temp limiter	162.87
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4255632	FOOD SERVICE	Ignition Module Kit	210.84
		Total by Vendor					505.09
	Total for 3.44						550.70
05/01/23	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	308079540001	BATTLEFIELD ELEMENTARY	Keyboard & Mouse	24.99
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	308080898001	BATTLEFIELD ELEMENTARY	Tissue	13.19
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	308235852001	BATTLEFIELD ELEMENTARY	Paper Cutter	68.94
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	309997998001	FREEDOM MIDDLE	HP Laserjet Printer	756.99
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	309998090001	FREEDOM MIDDLE	Toner Cartridge	226.89
		Total by Vendor					1,091.00
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16266	FOOD SERVICE	10,600 May Elementary Menus	356.30
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16274	FOOD SERVICE	Safety Calendars	14.90
		Total by Vendor					371.20
	Total for 3.51						1,462.20
05/01/23	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	6003941061	ADULT EDUCATION	Copier Maintenance Fee - April	31.02
		Total by Vendor					31.02
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T456468 820A	ADULT EDUCATION	Adult Ed L D Calls	6.87
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T456468 820	ADULT EDUCATION	Cellphone	57.45
	Total by Vendor					64.32	
	Total for 4.11						95.34
05/01/23	5.11	CLASSROOM INSTRUCTION	4IMPRINT BY NELSON MARKETING	11080478	GRADES (K-12)	(108) 12oz Ceramic Mugs	776.00
		Total by Vendor					776.00
	5.11	CLASSROOM INSTRUCTION	ACORS TIMOTHY	199489	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 6622.	307.92
		Total by Vendor					307.92
	5.11	CLASSROOM INSTRUCTION	ACT	1291591	HIGH SCHOOLS	Workkeys Testing	50.00
	5.11	CLASSROOM INSTRUCTION	ACT	1294246	RIVERBEND HIGH	ACT Tests	420.00
		Total by Vendor					470.00
5.11	CLASSROOM INSTRUCTION	ALL AMERICAN SPORTS CORP	60471922	BATTLEFIELD MIDDLE	BMS Football Helmets (29)	3,489.95	

	Total by Vendor					3,489.95
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093867	GRADES (K-12)	Interpreting Services for HI MN: 03/2023	14,268.84
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093872	GRADES (K-12)	O&M Vision SVS mn: 03/2023	27,728.20
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093871	GRADES (K-12)	O&M Vision SVS MN: 03/2023	3,140.31
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093870	GRADES (K-12)	Speech Services 03/2023	39,100.61
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093866	GRADES (K-12)	Interpreting Services for HI MN: 03/2023	13,380.92
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093866	GRADES (K-12)	Interpreting Services for HI MN: 03/2023	2,428.06
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093865	GRADES (K-12)	Interpreting Services for HI MN: 03/2023	675.25
	Total by Vendor					100,722.19
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YXP-QDV9-M9HM	RIVERVIEW ELEMENTARY	Glitter, Stickers, Pens, Clothespins, Velcro dots	83.46
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19LY-MW1K-7F78	GRADES (K-12)	Velvet Fabric, Kinetic Sand	28.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G7T-PJWM-FV9G	BATTLEFIELD ELEMENTARY	Laminating sheets 100pk (10), Play-Doh 36pk (5)	251.45
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13CJ-P77K-RNHN	BATTLEFIELD MIDDLE	18 Mini flashlights with 54 AAA batteries	26.01
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P7F-MRP7-64RD	MASSAPONAX HIGH	Microphones, cables, switcher	482.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13GK-RLCD-3PJ7	NI RIVER MIDDLE	Zolo A Go Go Playsculpture	252.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1ML3-XXMH-4N13	MASSAPONAX HIGH	Gator latches, Storage bins, Tennis scoreboard	674.81
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11PR-CKYJ-14XK	MASSAPONAX HIGH	Paper Cutters	59.57
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GYG-1DF8-GV3J	MASSAPONAX HIGH	Playdoh, Plant labels, Pig snare, Pig ear notcher	180.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CP7-X7F4-64X9	SALEM ELEMENTARY	Beanbags (30), Beginner piano books (15)	108.14
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V4T-YXDQ-HJHX	GRADES (K-12)	(2) 3D Printers, Laser cutter, Inline Duct fan	2,110.55
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RRQ-TV4Q-1LJ9	GRADES (K-12)	Garden Gloves (36)	26.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MKF-VRR3-3QRP	GRADES (K-12)	Power strip, Computer workstation	304.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LDM-PTW6-19GC	BATTLEFIELD ELEMENTARY	Cups of caterpillars 2pk (2)	50.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19F4-TLY6-H6H1	BATTLEFIELD ELEMENTARY	8'x4' Magnetic Whiteboards (4), Microfiber Erasers	1,372.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WRJ-YPDK-DM7X	BATTLEFIELD ELEMENTARY	Clinic supplies-Baby wipes,Plastic storage baskets	71.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14D9-69PD-9DPX	BATTLEFIELD ELEMENTARY	Music items-Bunny ears/tail,Sweatshirt,Sweatpants	27.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1M3Y-4GGN-1Vfy	BATTLEFIELD ELEMENTARY	Dry erase markers 16ct (5) & 80ct (2)	137.98

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MCQ-NG6W-1KFC	BATTLEFIELD ELEMENTARY	Paper wristbands 600ct	11.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NXJ-DFK3-1NJK	POST OAK MIDDLE	Copy Paper	1,650.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DY9-JF4D-7R1R	HIGH SCHOOLS	3D Resin Molds	11.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F3M-G9MY-1JQY	HIGH SCHOOLS	Liquid Resin Dye, Epoxy Resin Kit	170.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11KM-X97J-1NRF	POST OAK MIDDLE	SpEd - Books (30)	215.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11KM-X97J-1NRF	POST OAK MIDDLE	SpEd - Books (30)	9.55
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11FY-GM7T-1PDP	MASSAPONAX HIGH	Gelatin Capsules	7.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MJT-M993-3M6X	MASSAPONAX HIGH	Rosary Beads, Artificial flowers, Feathers	80.77
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LVP-QKXY-4HJT	MASSAPONAX HIGH	Kraft paper, Cups, Altar bread	34.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QLP-1PQ6-6MHM	POST OAK MIDDLE	Staplers, sticky notes, sharpies, markers	87.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17YN-TK97-3N9H	SMITH STATION ELEMENTARY	Plastic envelopes, dry erase boards, scissors	1,033.68
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WWT-JLPY-LNTG	SALEM ELEMENTARY	Student Awards/Prizes - Stickers, Fidgets, Squishies	986.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L9X-M37X-4DPT	BROCK ROAD ELEMENTARY	Fastener folders, File folders, Staplers & Staples	119.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11KP-L1T3-LCL1	PARKSIDE ELEMENTARY	Wireless Microphone System for Music Room	589.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DHL-6VMV-J7TK	PARKSIDE ELEMENTARY	5th Grade - Certificates, stickers	141.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	137C-9LK9-1PDX	FREEDOM MIDDLE	Copy Paper	1,798.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17L4-KGCW-4VKT	CEDAR FOREST ELEMENTARY	Headbands, foam sheets, eyeliner, play food	102.83
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QCV-GWH&-1HCH	CEDAR FOREST ELEMENTARY	Lifesavers	31.19
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T6G-RH7C-4R4Y	CAREER AND TECHNICAL	Heavy duty tape, wireless microphones	185.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CJM-HQ7D-7TKX	CAREER AND TECHNICAL	JROTC - Garment rack	85.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JQP-HFGK-HW9W	CAREER AND TECHNICAL	Tech lab supplies - Exam gloves, alcohol pads	55.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JQP-HFGK-HW9W	CAREER AND TECHNICAL	Tech lab supplies - Exam gloves, alcohol pads	258.39
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L79-3DVG-3C9Q	CAREER AND TECHNICAL	Computer - Air duster and vacuum, USB hub, cable	101.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17Y1-N6R9-6KQK	HIGH SCHOOLS	Seashells, Mixing cups, Pressed flowers, Tape	1,311.27
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DDX-39MW-FC4R	GRADES (K-12)	Paint, Watercolors, Construction Paper	138.46

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y7F-WX3G-GWTY	LEE HILL ELEMENTARY	Picture Frames (10)	206.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H6F-17L7-4DCM	LEE HILL ELEMENTARY	Key Tags	41.72
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y1L-3M71-64QQ	CAREER AND TECHNICAL	Computer-Cables, wireless presenter remote, adaptr	647.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	114Q-PV1W-4DKL CR	SALEM ELEMENTARY	Credit	(5.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WPQ-C94D-3GRW CR	SALEM ELEMENTARY	Credit	(17.97)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17G4-11R7-39J4 CR	SALEM ELEMENTARY	Credit	(23.96)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11PN-MX6N-JXK6	SALEM ELEMENTARY	Books, Scissors, Glue sticks, Crayons, Pencils	208.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VF4-VPKV-3CDC CR	SALEM ELEMENTARY	Credit	(41.93)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T7G-CW9F-7MN7	GRADES (K-12)	Weighted Lap Pad, Magnetic Blocks, Ink Pads	244.77
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FFV-JY4L-163G	MASSAPONAX HIGH	Toner Cartridge	52.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FTK-9QNR-4433	CHANCELLOR ELEMENTARY	disposable medicine cups	21.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YL7-TLHW-419D	LIVINGSTON ELEMENTARY	Aprons	31.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19GY-MKKQ-GFFW	ELEMENTARY SCHOOLS	SAES Literacy Station - Tape, Straws, Teaspoons	179.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	166H-QLQ9-63JF	BATTLEFIELD ELEMENTARY	Laminating pouches, Double zipper storage bags	410.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VYT-WG1F-4PLY	BATTLEFIELD ELEMENTARY	Headphones, Scissors, Desk organizer, Packing tape	227.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11HX-9F4P-4XTY	BATTLEFIELD ELEMENTARY	Audio rack/road case, Microphone case & cables	6.35
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11HX-9F4P-4XTY	BATTLEFIELD ELEMENTARY	Audio rack/road case, Microphone case & cables	9.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11HX-9F4P-4XTY	BATTLEFIELD ELEMENTARY	Audio rack/road case, Microphone case & cables	350.63
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DH1-JQYC-WDG9	HARRISON ROAD ELEMENTARY	clothing for clinic	278.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JN9-DLL3-1QWC	HARRISON ROAD ELEMENTARY	Lam pouches, Pencil grips, Markers, Journals	557.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14D9-69PD-CJDJ	HARRISON ROAD ELEMENTARY	velcro ball game, scoop cup game, replacement air	75.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13R6-9XXN-4NF1	HARRISON ROAD ELEMENTARY	Clocks, Readers, Markers, Dry erase boards, Pencils	1,511.33
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V1K-DYKY-NLCT	HARRISON ROAD ELEMENTARY	clothing for clinic	33.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RJ6-QGDC-GJJH	HARRISON ROAD ELEMENTARY	easel pads	99.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	117Y-X7RL-3QD9	HARRISON ROAD ELEMENTARY	Playground ball set	28.62

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WP9-HVGJ-313K	POST OAK MIDDLE	SIDEWALK CHALK	29.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R94-QWH7-3L9G	NI RIVER MIDDLE	Cleaning Wipes, Sticky Notes, Batteries, Bags	246.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11HX-9F4P-434D	SALEM ELEMENTARY	Beginner piano books (15)	89.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H44-QHTK-177V	SPOTSYLVANIA MIDDLE	Batteries, scissors, markers, glue sticks,	89.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PVR-6YYX-MDDQ	COURTLAND HIGH	Marketing - dolls	11.18
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16GM-LQWG-73XD	FREEDOM MIDDLE	Rollerball pens - English Supplies	28.39
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VF4-VPKV-1NMF	PARKSIDE ELEMENTARY	Batteries, therapy putty kit	195.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14N4-HNQJ-13QP	LEE HILL ELEMENTARY	Round Metal Picnic Table	1,369.57
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LVP-QKXY-F3VW	LEE HILL ELEMENTARY	Office chairs	197.16
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FFV-JY4L-1WR7	LEE HILL ELEMENTARY	Metal Park Benches (4)	479.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LFK-6QQJ-Q4CG	LIVINGSTON ELEMENTARY	Instructional - T-shirts, vinyl roll, Tie-dye kit	74.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VYV-YG4Y-7DFN	LIVINGSTON ELEMENTARY	Instructional - Women's T-shirts	9.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	191L-TWQ3-WX4G	SPOTSYLVANIA HIGH	Drama - Parrot head hat, fake rubber knife	158.71
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NYF-YJTD-7NYV	NI RIVER MIDDLE	Expanding File Folder, Storage Boxes	99.16
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HH1-7VVF-19PY	NI RIVER MIDDLE	Sticky Notes, Forks, White-Out, Markers, Knives	206.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JCL-1KMF-1JVD	PARKSIDE ELEMENTARY	Raised line paper, hooks, stickers, clipboards	373.06
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QDL-RHL7-CY1J	GRADES (K-12)	(10) Worm: First Digital World War books	139.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V7T-YKTC-1TLT	LIVINGSTON ELEMENTARY	Computer supplies - Pens	10.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NHL-1QR7-HNGG	RIVERVIEW ELEMENTARY	Large Egg Shakers (2)	23.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YFP-X7R1-31GD	SALEM ELEMENTARY	Silicone wristbands 100pk (4), 3x5 Color flags (4)	122.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PW3-91G3-6PJJ	SALEM ELEMENTARY	Books (6)	99.03
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GFQ-FK9V-3LM1	SALEM ELEMENTARY	30' Diameter Parachute	266.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XDC-WV3L-QGDM	BERKELEY ELEMENTARY	Bulletin board borders (12 rolls)	52.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R47-16FM-1YVW	BERKELEY ELEMENTARY	Office chair, Graduation caps, Kraft paper rolls	898.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14TM-1C1Q-9RYN	BERKELEY ELEMENTARY	School Spirit Silicone Wristbands	502.00

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11YV-VLRY-CNCV	BERKELEY ELEMENTARY	25 Read & Write Mini-Books collection (72)	647.28
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CX3-7NYH-YMG9	SPOTSYLVANIA HIGH	Drama - Costumes, Props	649.01
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TVX-VRNG-7D3R	CEDAR FOREST ELEMENTARY	SOL mints for 3-5 graders	254.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PMQ-MFGW-6GC6	CEDAR FOREST ELEMENTARY	Tardy slips book with carbonless duplicates	62.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FV4-YMG6-VR9MCR	RIVERBEND HIGH	FACS Planners - Credit	(24.88)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	161Q-R9WV-TLNF	CHANCELLOR ELEMENTARY	Sidewalk chalk, pencils	107.08
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MF7-3K9L-JMXP	THORNBURG MIDDLE	Rubiks cubes prizes for STAR	68.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1144-FYVH-4MCR	THORNBURG MIDDLE	Tension rods	15.34
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NWY-TNRW-1MCW	SPOTSYLVANIA MIDDLE	Bathroom & eyewash cups	26.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TWH-YCKK-KX63	SPOTSYLVANIA MIDDLE	Cold packs	63.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HH1-7VVF-H6TY	SPOTSYLVANIA MIDDLE	Bandages, protein snacks	42.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JV7-CC76-JTJV	SMITH STATION ELEMENTARY	Instructional - Dry erase markers	25.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17CJ-7QQR-3PX1	LIVINGSTON ELEMENTARY	Instructional - Long & short vowel cards	99.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1766-JW31-7PHR CR	HARRISON ROAD ELEMENTARY	Credit memo	(13.90)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PGC-7DK1-WX7N CR	HARRISON ROAD ELEMENTARY	Credit memo	(821.30)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GCV-P77N-4QYYCR	SPOTSYLVANIA HIGH	Credit	(19.98)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1ND9-XNJR-7L79	SPOTSYLVANIA HIGH	Hawaiian Blouse Shirt	19.98
	Total by Vendor					27,587.57
5.11	CLASSROOM INSTRUCTION	AMERICAN DESIGN DRAFTING ASSOCIATION	2023-7232	GRADES (K-12)	(10) Drafting Credentialing	850.00
	Total by Vendor					850.00
5.11	CLASSROOM INSTRUCTION	APPLE INC	AL19850059	GRADES (K-12)	(2) iPads	598.00
	Total by Vendor					598.00
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	9788712	CAREER AND TECHNICAL	CTC Industiral tank lease	83.00
	Total by Vendor					83.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU317-1	SPOTSYLVANIA MIDDLE	Adapters, flash drives	90.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU317-2	SPOTSYLVANIA MIDDLE	Toner (2)	190.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV858-2	POST OAK MIDDLE	Toner cartridges (2)	148.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV858-3	POST OAK MIDDLE	Toner cartridge	197.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV316-1	MIDDLE SCHOOLS	(2 Multi Function Printers, Scanner	875.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV910-1	SMITH STATION ELEMENTARY	Toner (2)	212.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DW029-1	BATTLEFIELD ELEMENTARY	Toner cartridges (3)	261.00

5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV946-1	WILDERNESS ELEMENTARY	Printer Toners (6)	486.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV946-2	WILDERNESS ELEMENTARY	Printer Toner	172.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU307-1	SMITH STATION ELEMENTARY	Toner (2)	424.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV910-2	SMITH STATION ELEMENTARY	Toner	185.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV910-3	SMITH STATION ELEMENTARY	Toners (2)	290.00
	Total by Vendor					3,530.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2820306	RIVERBEND HIGH	Copy paper	3,719.20
	Total by Vendor					3,719.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032222	BATTLEFIELD MIDDLE	SCOPE Field Trip Admission - Rush Hour Escape Room	80.00
	Total by Vendor					80.00
5.11	CLASSROOM INSTRUCTION	BAUDVILLE INC	4051922	BERKELEY ELEMENTARY	Certificate of Achievement bundles for K & 5	422.35
	Total by Vendor					422.35
5.11	CLASSROOM INSTRUCTION	BELORO INC	230413-0032	BATTLEFIELD ELEMENTARY	Duplo supplies - Ink, Masters, Master rolls	1,998.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230413-0023	PARKSIDE ELEMENTARY	Supplies - Ink and Master Rolls	99.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230413-0023	PARKSIDE ELEMENTARY	Supplies - Ink and Master Rolls	99.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230413-0023	PARKSIDE ELEMENTARY	Supplies - Ink and Master Rolls	99.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230413-0023	PARKSIDE ELEMENTARY	Supplies - Ink and Master Rolls	99.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230413-0023	PARKSIDE ELEMENTARY	Supplies - Ink and Master Rolls	99.00
	Total by Vendor					2,592.00
5.11	CLASSROOM INSTRUCTION	BENCHMARK EDUCATION	486995	SPOTSWOOD ELEMENTARY	Decodable Readers, Decodable Fluency Builders	380.00
	Total by Vendor					380.00
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	602806	BATTLEFIELD ELEMENTARY	Art supplies - Large pink crayons 12ct (4)	15.16
	Total by Vendor					15.16
5.11	CLASSROOM INSTRUCTION	CHAPLIN YOUTH CENTER	4485	GRADES (K-12)	PASS program for students MN: 03/2023	8,300.00
	Total by Vendor					8,300.00
5.11	CLASSROOM INSTRUCTION	COMCAST	8299610370300 294MA23	HIGH SCHOOLS	Monthly Cable Services	20.96
	Total by Vendor					20.96
5.11	CLASSROOM INSTRUCTION	DYSON, ELIZABETH	199585	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6612.	127.66
	Total by Vendor					127.66
5.11	CLASSROOM INSTRUCTION	EMPOWER BEHAVIORAL SERVICES LLC	2007	GRADES (K-12)	ABA services to reach IEP goals, ABA methodologies	10,117.50
	Total by Vendor					10,117.50
5.11	CLASSROOM INSTRUCTION	ENGINEERING SERVICES AND PRODUCTS COMPANY	7743925	GRADES (K-12)	Wagon Greenhouses (2)	361.85
5.11	CLASSROOM INSTRUCTION	ENGINEERING SERVICES AND PRODUCTS COMPANY	7743926	GRADES (K-12)	Wagon Greenhouse	180.90
	Total by Vendor					542.75

5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0046594	GRADES (K-12)	HI Interpreter Services MN: 03/2023	12,456.03
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0046593A	GRADES (K-12)	Virtual Speech Language support	6,074.76
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0046593B	GRADES (K-12)	Music Therapy for student support.	4,826.70
	Total by Vendor					23,357.49
5.11	CLASSROOM INSTRUCTION	HERMAN RACHEL	199571	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6501.	85.15
	Total by Vendor					85.15
5.11	CLASSROOM INSTRUCTION	HOWIES HOCKEY INC	INV000165299	MASSAPONAX HIGH	Athletic Tape, gloves, ice bags	800.62
	Total by Vendor					800.62
5.11	CLASSROOM INSTRUCTION	INSECT LORE PRODUCTS INC	INV1951771	SALEM ELEMENTARY	Cup of Caterpillars	17.99
	Total by Vendor					17.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365263150	CHANCELLOR MIDDLE	E-Print Sheet Music	418.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365217613	NI RIVER MIDDLE	Band Music	6.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365278165	POST OAK MIDDLE	Sheet Music - Perseus - EPRINT	67.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365281829	POST OAK MIDDLE	Sheet Music - Dance of Iscariot	41.00
	Total by Vendor					532.99
5.11	CLASSROOM INSTRUCTION	JACKSON ALEYA	199575	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6590.	85.15
	Total by Vendor					85.15
5.11	CLASSROOM INSTRUCTION	JACOB GEORGE	26713	MASSAPONAX HIGH	Steel glocks, Drum mallets	151.00
	Total by Vendor					151.00
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1950919	LIVINGSTON ELEMENTARY	Awards for end of year	293.74
	Total by Vendor					293.74
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30419176	COURTLAND HIGH	Diplomas	645.79
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30419176	COURTLAND HIGH	Diplomas	56.36
	Total by Vendor					702.15
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006566298	GRADES (K-12)	Tabletop light box, puzzle, & treasure tubes	371.24
	Total by Vendor					371.24
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22959.00	COURTHOUSE ROAD ELEM	paint, construction paper	160.70
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	23672.00	BATTLEFIELD ELEMENTARY	Tissue paper 24pk (6)	29.43
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22633.00	HARRISON ROAD ELEMENTARY	chart paper, name plates, glue sticks	100.24
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22634.00	HARRISON ROAD ELEMENTARY	kid scissor, auto stapler, colored pencils	426.65
	Total by Vendor					717.02
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	584452040623	GRADES (K-12)	Ramps & balls set, paint cup set, number match	248.87
	Total by Vendor					248.87
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	272255	PARKSIDE ELEMENTARY	Books for teachers	384.48
	Total by Vendor					384.48
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	09732	MASSAPONAX HIGH	Paint, tubing, nails	53.95
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	09557	MASSAPONAX HIGH	Tubing	120.17
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	967905 - KVLDPZ	GRADES (K-12)	(2) Compound Miter Saws -12in.	1,043.10

5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	967455	CAREER AND TECHNICAL	CTC Carpentry shop supplies - Dust pan, wood	152.70
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	967457	CAREER AND TECHNICAL	CTC Carpentry shop supplies - Sheathing	126.48
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	967027	CAREER AND TECHNICAL	Carpentry shop supplies-Nut driver set, bucket	59.02
	Total by Vendor					1,555.42
5.11	CLASSROOM INSTRUCTION	MARENEM	13368	COURTHOUSE ROAD ELEM	Secret Stories Red Flashcards	418.00
	Total by Vendor					418.00
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96278114	MASSAPONAX HIGH	Massage Bar	14.23
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96263517	MASSAPONAX HIGH	Athletic tape, sponges, dressings, bandages	601.30
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96122767	COURTLAND HIGH	Athletics- Tape, bandages, coolers, exercise bands	1,019.20
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96168966	COURTLAND HIGH	Gatorade Coolers (See Credit Memo)	60.74
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	CM1224518 CR	COURTLAND HIGH	Credit memo	(60.74)
	Total by Vendor					1,634.73
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2135920-00	GRADES (K-12)	(4) 10" Drill presses	1,280.00
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2135920-01	GRADES (K-12)	(2) Drill presses	590.00
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2136307-00	GRADES (K-12)	12" Slide Compound Saw	858.00
	Total by Vendor					2,728.00
5.11	CLASSROOM INSTRUCTION	MULTI-HEALTH SYSTEMS INC.	ORD-296859-D3W5S0	GRADES (K-12)	Autism Online Rating Scales	67.50
	Total by Vendor					67.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20644019	GRADES (K-12)	Speech Language Interpreter	8,633.87
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20644016	GRADES (K-12)	FY23 Interpreter Services	2,162.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20644016	GRADES (K-12)	FY23 Interpreter Services	23,168.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20644007	GRADES (K-12)	SPED Teacher Support Virtual MN: 03/2023	9,219.13
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20643995	GRADES (K-12)	FY23 Hourly Paraeducator support MN: 03/2023	11,562.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20635746 CR	GRADES (K-12)	Credit memo	(201.00)
	Total by Vendor					54,545.50
5.11	CLASSROOM INSTRUCTION	NICOLE THOMAS	10	GRADES (K-12)	FY23 ABA services MN: 03/2023	26,130.00
	Total by Vendor					26,130.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302092940001	GATEWAY ACADEMY (AUTISM)	Laminating Film, Math Cubes, Folders, Markers	3,513.02
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302092940002	GATEWAY ACADEMY (AUTISM)	Sharpie Markers	97.20
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306537136001	CHANCELLOR ELEMENTARY	copier paper	187.96
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306533012001	CHANCELLOR ELEMENTARY	Lexmark toner	94.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305479594001	CHANCELLOR ELEMENTARY	copier paper, double roll tickets	371.65
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305376403001	CHANCELLOR ELEMENTARY	Paper - construction and copier	329.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304360897001	MASSAPONAX HIGH	Markers, crayons, paper, bins	162.82
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306611716001	POST OAK MIDDLE	Pencils, filler paper	175.08
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306680180001	SPOTSYLVANIA HIGH	Science - Wipes, facial tissues, file folders	148.42

5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307445307001	PARKSIDE ELEMENTARY	Toners	453.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308240141001	BERKELEY ELEMENTARY	2-Pocket plastic presentation folders 6pk	17.49
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308240140001	BERKELEY ELEMENTARY	Manila expanding file folders 50pk	31.34
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308850103001	SMITH STATION ELEMENTARY	Mini sticky easel pads	485.66
	Total by Vendor					6,069.59
5.11	CLASSROOM INSTRUCTION	OTC BRANDS INC	722324571-02	BERKELEY ELEMENTARY	Real World Math game, Kids on Stage game	65.82
	Total by Vendor					65.82
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3025099721	GRADES (K-12)	Handpiece Dental Drill	319.99
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3025241675	CAREER AND TECHNICAL	Saliva injectors, temporary crown & bridge kit	382.28
	Total by Vendor					702.27
5.11	CLASSROOM INSTRUCTION	PSYCHOLOGICAL ASSESSMENT	IN-00194135	GRADES (K-12)	BRIEF 2 Parent Scoring Summary Forms	57.00
	Total by Vendor					57.00
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	03312023GWA	GRADES (K-12)	FY23 Contracted Behavioral Services MN: 03/2023	543.73
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	03312023JJ	GRADES (K-12)	FY23 Contracted Behavioral Services MN: 03/2023	2,468.75
	Total by Vendor					3,012.48
5.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	46485	GRADES (K-12)	Culinary Math Workbooks, Scenario Cards	1,532.25
	Total by Vendor					1,532.25
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	37925248	SPOTSYLVANIA HIGH	Copier lease - May	402.04
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	37926214	GRADES (K-12)	Copier Lease - May	225.52
	Total by Vendor					627.56
5.11	CLASSROOM INSTRUCTION	ROCHESTER 100 INC	WEBINV001188	COURTHOUSE ROAD ELEM	Nicky's Red Communication Folders for Students	1,305.00
5.11	CLASSROOM INSTRUCTION	ROCHESTER 100 INC	INV047815	CEDAR FOREST ELEMENTARY	standard green nickys folders	239.25
	Total by Vendor					1,544.25
5.11	CLASSROOM INSTRUCTION	SALSARITA'S FRESH CANTINA	3046	HIGH SCHOOLS	4/20/23 CTE Advisory Committee Catering	561.58
	Total by Vendor					561.58
5.11	CLASSROOM INSTRUCTION	SCHMIDT KELLY	199581	GRADES (K-12)	Final Payment for Empl Expense claim # 6602.	64.78
	Total by Vendor					64.78
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4189812-00	BATTLEFIELD ELEMENTARY	Clinic supplies - Bandages, Tissues, Gauze pads	118.54
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4189813-00	BATTLEFIELD ELEMENTARY	Clinic supplies - Exam gloves, 5oz Paper cups	126.68
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4188445-00	BATTLEFIELD ELEMENTARY	Clinic supplies - Ibuprofen, Disposable underwear	57.29
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4189694-00	PARKSIDE ELEMENTARY	Clinic supplies - Bandages, gauze, cups	811.56
	Total by Vendor					1,114.07

5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY	0947723-IN	SALEM ELEMENTARY	Clinic items-Bandages,Tissues,Vomit bags,Eye wash	454.96
	Total by Vendor					454.96
5.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	INV13960938	GRADES (K-12)	(15) Adj. High Top Computer Tables	9,338.54
	Total by Vendor					9,338.54
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104244870	BATTLEFIELD MIDDLE	Sharpies,Envelopes,File folders,Post-its,Staplers	222.72
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132093543	HARRISON ROAD ELEMENTARY	24 multi colors yarn, glue sticks, oil pastels	241.44
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132201525	GRADES (K-12)	Kindness markers (10 pack of 35)	113.40
	Total by Vendor					577.56
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	INV9971255836	POST OAK MIDDLE	Violin string set, wolf eliminators	161.96
	Total by Vendor					161.96
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20644028	GRADES (K-12)	FY23 Paraeducator support MN: 03/2023	7,500.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20644022	GRADES (K-12)	Contracted SLP MN: 03/2023	6,149.23
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20644022	GATEWAY ACADEMY (AUTISM)	Contracted SLP MN: 03/2023	15,546.38
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20644029	GATEWAY ACADEMY (AUTISM)	Contracted SLP MN: 03/2023	9,182.51
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20644025	ELEMENTARY SCHOOLS	FY23 BSP Classroom teacher MN: 03/2023	8,472.72
	Total by Vendor					46,850.84
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3275	GRADES (K-12)	FY23 Teacher support for one on one student.	7,680.00
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3279	GRADES (K-12)	Family Therapy Services FY23 07/01/22 -06/30/23	18,765.00
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3278	GRADES (K-12)	FY23 Behavioral Interventionist support	4,756.05
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3239	GRADES (K-12)	FY23 Paraeducator support MN: 02/2023	260,658.13
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3276	GRADES (K-12)	FY23 Paraeducator support MN: 03/2023	233,626.88
	Total by Vendor					525,486.06
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242462	GRADES (K-12)	PC Monthly Lunch - April	159.00
	Total by Vendor					159.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15894	BATTLEFIELD MIDDLE	Math 7 SOL Review 22-23	92.06
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16245	CEDAR FOREST ELEMENTARY	CFES 1000 envelopes	60.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16233	POST OAK MIDDLE	250 SOL Review packets Civics	164.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16149	HARRISON ROAD ELEMENTARY	Elementary referrals 3 part	280.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16261	MASSAPONAX HIGH	Deca Posters (4)	36.00

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16263	WILDERNESS ELEMENTARY	SPED Parking Signs	7.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16247	PARKSIDE ELEMENTARY	3rd Grade SOL review	13.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16256	CHANCELLOR ELEMENTARY	kinder certificates	9.12
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16251	SMITH STATION ELEMENTARY	SSES Placement Cards	11.74
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16252	SMITH STATION ELEMENTARY	SSES Placement Cards	8.62
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16275	SMITH STATION ELEMENTARY	SSES Field Trip Volunteer Letter	16.73
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16175	CAREER AND TECHNICAL	JROTC Drill and Ceremonies	15.28
	Total by Vendor					714.46
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	SHS2023-3	GRADES (K-12)	FCCLA Natls Conference Registration Reimb.	640.00
	Total by Vendor					640.00
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3535850148	SPOTSYLVANIA MIDDLE	Toner, Certificate paper, glass cleaner	30.88
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3536354371	SPOTSYLVANIA MIDDLE	Stickers	17.89
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3535564604	RIVERVIEW ELEMENTARY	Copy Paper (50 cases)	1,830.50
	Total by Vendor					1,879.27
5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	03-2023-34012-39	GRADES (K-12)	FY23 Teacher of Hearing and Impaired, Virtual	520.00
	Total by Vendor					520.00
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20644004	GRADES (K-12)	FY23 Speech Therapy MN: 03/2023	11,025.01
	Total by Vendor					11,025.01
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	228813171	WILDERNESS ELEMENTARY	Boom Cards 6 Syllable Types & Syllable Division	12.75
	Total by Vendor					12.75
5.11	CLASSROOM INSTRUCTION	TEACHSTONE INC	SIN086296	GRADES (K-12)	Class Observation Training Registration Fee	775.00
	Total by Vendor					775.00
5.11	CLASSROOM INSTRUCTION	THE ANDREWS GROUP INC	176570	RIVERBEND HIGH	Small animal care - Shavings	88.90
	Total by Vendor					88.90
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	46147	GRADES (K-12)	FY23 School Tuition	3,689.00
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	46148	GRADES (K-12)	FY23 School Tuition	3,767.00
	Total by Vendor					7,456.00
5.11	CLASSROOM INSTRUCTION	THE PROPHET CORPORATION	IN273298	GRADES (K-12)	Laundry set	211.68
5.11	CLASSROOM INSTRUCTION	THE PROPHET CORPORATION	IN274171	GRADES (K-12)	Constructa Blocks - Castle	379.68
	Total by Vendor					591.36
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0150549	GRADES (K-12)	FY23 Virtual and Classroom educational support	23,659.00

5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0150550	GRADES (K-12)	Contracted Speech Therapy Services FY23	7,973.90
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0150551	GRADES (K-12)	Contracted Speech Therapy Services FY23	29,713.50
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0146900	GRADES (K-12)	FY23 Paraeducator support MN: 02/2023	33,035.64
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0150547	GRADES (K-12)	FY23 Paraeducator support MN: 03/2023	28,523.22
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0150543	GRADES (K-12)	Contracted Interpreting Services MN: 03/2023	7,095.00
	Total by Vendor					130,000.26
5.11	CLASSROOM INSTRUCTION	UNGER JESSICA	042123REIMBURSE	SPOTSWOOD ELEMENTARY	REIMBURSEMENT	200.00
	Total by Vendor					200.00
5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	921160581	MASSAPONAX HIGH	Lacrosse jerseys/shorts	406.60
	Total by Vendor					406.60
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOCIATION OF AGRICULTURE EDUCATORS	01192023	COURTLAND HIGH	Central VA Dues	25.00
	Total by Vendor					25.00
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T456468 907	GRADES (K-12)	Head Start L D Calls	0.11
	Total by Vendor					0.11
5.11	CLASSROOM INSTRUCTION	VOYAGER SOPRIS LEARNING INC	6604348	SMITH STATION ELEMENTARY	Power and Supercharged Reader sets	143.25
	Total by Vendor					143.25
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI2271108	SALEM ELEMENTARY	Music Classroom Supplies - Books, CDs	171.44
	Total by Vendor					171.44
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0832322	BATTLEFIELD MIDDLE	Clinic-Bleeding control kits,Exam gloves,Bandages	299.20
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0832616	COURTHOUSE ROAD ELEM	bandages, cups	90.40
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0819319	COURTHOUSE ROAD ELEM	Warm packs, Thermometer, Charger, Gauze, Tums	549.70
	Total by Vendor					939.30
5.11	CLASSROOM INSTRUCTION	WILSON HEATHER	199586	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6614.	57.68
	Total by Vendor					57.68
	Total for 5.11					1,033,586.21
05/01/23	5.12 SCHOOL SOCIAL WORKERS SVC	AMAZON CAPITAL SERVICES INC	179Y-HVCK-4YXT CR	GRADES (K-12)	Credit memo	(19.98)
	Total by Vendor					-19.98
5.12	GUIDANCE SERVICES	CAREER AND TECHNICAL EDUCATION	5826	HIGH SCHOOLS	(29)WRS March retakes, (16)WRS March tests	450.00
	Total by Vendor					450.00
5.12	SCHOOL SOCIAL WORKERS SVC	CHAPLIN YOUTH CENTER	4495	HIGH SCHOOLS	Student Services fees	1,050.00
5.12	SCHOOL SOCIAL WORKERS SVC	CHAPLIN YOUTH CENTER	4496	HIGH SCHOOLS	Student Services fees	2,400.00
	Total by Vendor					3,450.00
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4147171592	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4147872377	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26

5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4149414561	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4150154220	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4150818171	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4151528261	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4152226613	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4152930245	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4152930290	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
	Total by Vendor					1,069.13	
5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	199573	GRADES (K-12)	Final Payment for Empl Expense claim # 6561.	53.41	
	Total by Vendor					53.41	
5.12	GUIDANCE SERVICES	HENKEL SAMUEL	199569	COURTLAND HIGH	Final Payment for Empl Expense claim # 6339.	6.55	
	Total by Vendor					6.55	
5.12	SCHOOL SOCIAL WORKERS SVC	KANDETZKI ALEXIS	199582	GRADES (K-12)	Final Payment for Empl Expense claim # 6603.	72.71	
	Total by Vendor					72.71	
5.12	GUIDANCE SERVICES	MONTES DE OCA PAULA	199572	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 6537.	65.50	
	Total by Vendor					65.50	
5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	199580	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6600.	320.16	
	Total by Vendor					320.16	
5.12	SCHOOL SOCIAL WORKERS SVC	RAPTOR TECHNOLOGIES LLC	INV73556	HIGH SCHOOLS	Drill Manager for Schools - School Safety Dept	1,098.01	
	Total by Vendor					1,098.01	
5.12	SCHOOL SOCIAL WORKERS SVC	SPANGLER, SALLY	199577	GRADES (K-12)	Final Payment for Empl Expense claim # 6595.	161.39	
	Total by Vendor					161.39	
	Total for 5.12					6,726.88	
05/01/23	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X1V-9KPX-HNP9	HIGH SCHOOLS	Cutlery, Plates, Tablecloths	68.69
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FJL-PWCW-H9DY	BATTLEFIELD ELEMENTARY	SOL supplies - Paper, Pencils, Candy, Ziploc baqs	379.18
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	174G-DQ3P-3J7G	SPOTSWOOD ELEMENTARY	ESOL-Success w/Grammar workbooks, Reading workbook	51.49
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YN9-PPWP-3L74	GRADES (K-12)	Outdoor games for EL students	66.74
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	113D-XPGV-674X	LIVINGSTON ELEMENTARY	Books	67.96
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	19T1-PD13-6D7M	LIVINGSTON ELEMENTARY	Books	128.52
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1C91-M46Q-677FCR	POST OAK MIDDLE	Credit	(103.63)
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YVX-QMY7-76T7	LIVINGSTON ELEMENTARY	Books	240.00
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1VRN-NC1L-6K41	LIVINGSTON ELEMENTARY	Library materials - Address labels	51.52

5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	17CJ-7QQR-3LPN	RIVERBEND HIGH	Library Books	665.52
	Total by Vendor					1,615.99
5.13	IMPROVEMT OF INSTRUCTION	BARVA, KELLEY	041323CONF	ELEMENTARY SCHOOLS	Conf Expense Remibursement	135.21
	Total by Vendor					135.21
5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	199583	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6607.	123.47
	Total by Vendor					123.47
5.13	IMPROVEMT OF INSTRUCTION	CUSTOMINK PARENT LLC	63922945	GRADES (K-12)	Polo Shirts for Instruction Dept (31)	1,002.04
	Total by Vendor					1,002.04
5.13	MEDIA SERVICES	DEMCO INC	7286246	BATTLEFIELD MIDDLE	Bookshelf dividers, Shelf displays, Bookmarks	343.78
5.13	MEDIA SERVICES	DEMCO INC	7295068	SALEM ELEMENTARY	Bean bag chair, Book tape, Classification labels	197.65
	Total by Vendor					541.43
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003675319	COURTHOUSE ACADEMY	CHA monthly water supply FY23	9.95
	Total by Vendor					9.95
5.13	IMPROVEMT OF INSTRUCTION	ELLIOTT JACKIE	041623Conf	MASSAPONAX HIGH	FCCLA Leadership Conf Travel Expenses	372.88
	Total by Vendor					372.88
5.13	MEDIA SERVICES	ELLISON EDUCATIONAL EQUIP INC	SI153196	NI RIVER MIDDLE	Cutting Pads for Library	48.97
	Total by Vendor					48.97
5.13	IMPROVEMT OF INSTRUCTION	FINNEGAN, OLIVIA	199578	ADMINISTRATION	Final Payment for Empl Expense claim # 6596.	73.36
5.13	IMPROVEMT OF INSTRUCTION	FINNEGAN, OLIVIA	199579	ADMINISTRATION	Final Payment for Empl Expense claim # 6597.	108.86
	Total by Vendor					182.22
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	166	GRADES (K-12)	FY23 ABA Social Cognition Instruction/Consultation	885.00
	Total by Vendor					885.00
5.13	IMPROVEMT OF INSTRUCTION	LIBBY MARY	vdoe04182023	ELEMENTARY SCHOOLS	VDOE Annual Application Training Expenses	168.84
	Total by Vendor					168.84
5.13	IMPROVEMT OF INSTRUCTION	MCMILLION RACHEL	041423CONF	ELEMENTARY SCHOOLS	PSHA Conference April 12-14	773.11
	Total by Vendor					773.11
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302831597001	HARRISON ROAD ELEMENTARY	Grid paper, Toner, Imaging units	42.75
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	301116111001	GRADES (K-12)	Mtg supplies - Coffee, Tea bags, Hot Cocoa, Cups	303.84
	Total by Vendor					346.59
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	03312023DF	GRADES (K-12)	FY23 Contracted Behavioral Services MN: 03/2023	2,250.00
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	03312023GWA	GRADES (K-12)	FY23 Contracted Behavioral Services MN: 03/2023	425.02
	Total by Vendor					2,675.02
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	590069	ELEMENTARY SCHOOLS	FY23 Attorney/Legal Support for OSSS Department	2,071.00

5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	590068	ELEMENTARY SCHOOLS	FY23 Attorney/Legal Support for OSSS Department	1,178.50	
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	590067	ELEMENTARY SCHOOLS	FY23 Attorney/Legal Support for OSSS Department	1,930.30	
	Total by Vendor					5,179.80	
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3237	GRADES (K-12)	FY23 Behavioral Interven MN: 02/2023	35,797.50	
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3238	GRADES (K-12)	FY23 Behavioral Interven MN: 02/2023	75,960.00	
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3277	GRADES (K-12)	FY23 Behavioral Interventionist support	32,422.50	
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	3278	GRADES (K-12)	FY23 Behavioral Interventionist support	47,790.55	
	Total by Vendor					191,970.55	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242463	GRADES (K-12)	Breakfast for Dept Mtg- Scones, Fruit, Bagels, Coffee	198.00	
	Total by Vendor					198.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16273	FREEDOM MIDDLE	Reading 7 SOL Review Packets	23.35	
	Total by Vendor					23.35	
5.13	IMPROVEMT OF INSTRUCTION	THE STEPPING STONES GROUP LLC	M0150544	GRADES (K-12)	FY23 GWA - Autism classroom - Behavior Technician	1,957.50	
	Total by Vendor					1,957.50	
5.13	GUIDANCE SERVICES SBO	TIPPETT, HEIDI	040223Conf	GRADES (K-12)	SSWAA Conf Travel Expenses	628.02	
	Total by Vendor					628.02	
5.13	IMPROVEMT OF INSTRUCTION	TREASURER OF VIRGINIA	042523	GRADES (K-12)	LICENSURE FEES	15,000.00	
	Total by Vendor					15,000.00	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA EMPLOYMENT COMMISSION	VEC 3-31-23	GRADES (K-12)	VA EMPLOYMENT COMMISSION	3,755.02	
	Total by Vendor					3,755.02	
5.13	IMPROVEMT OF INSTRUCTION	VOYAGER SOPRIS LEARNING INC	6604348	SMITH STATION ELEMENTARY	Power and Supercharged Reader sets	2,668.35	
	Total by Vendor					2,668.35	
	Total for 5.13					230,261.31	
05/01/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1GVW-NXYQ-194T	SPOTSYLVANIA HIGH	Office supplies-Cash deposit bags, tape dispenser	156.89
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1T6G-RH7C-4R4Y	CAREER AND TECHNICAL	Heavy duty tape, wireless microphones	39.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	14VR-66YM-61WK	SPOTSYLVANIA MIDDLE	Office chair	99.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HXX-RHWF-31KM	BATTLEFIELD ELEMENTARY	Academic year weekly/monthly planner	17.69
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	11HX-9F4P-34VT	LIVINGSTON ELEMENTARY	Batteries	32.75
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1G7T-PJWM-C3KQ	RIVERVIEW ELEMENTARY	Metal Chairs (4)	132.97
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	197M-41T1-6TPP	RIVERBEND HIGH	Office - Motorized standing desk converter	351.96
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1MXC-3XVR-JJN7	SMITH STATION ELEMENTARY	Outdoor balls, ball basket, sharpies	451.90

5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	197M-41T1-QJ17	THORNBURG MIDDLE	Copy Paper	12.49
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WM6-YJG1-6DK3	THORNBURG MIDDLE	Sticky notes, Address labels	208.40
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1DHL-6VMV-HPC9	THORNBURG MIDDLE	Bags for New Students	256.40
	Total by Vendor					1,761.42
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230413-0004	BATTLEFIELD MIDDLE	Copier lease - March	250.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230424-0017	SPOTSYLVANIA MIDDLE	SMS Copier lease - April	84.68
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230330-0037	CEDAR FOREST ELEMENTARY	FY23 Lease - March	982.51
	Total by Vendor					1,317.19
5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	30330743	BERKELEY ELEMENTARY	Copier Lease - April (3 copiers)	499.00
	Total by Vendor					499.00
5.14	OFFICE OF THE PRINCIPAL	COMMUNICATION SPECIALISTS INC	51108	COURTLAND HIGH	Radios (6)	2,460.00
	Total by Vendor					2,460.00
5.14	OFFICE OF THE PRINCIPAL	COURTLAND ACE HARDWARE LLC	7449	CAREER AND TECHNICAL	CTC School support - Hardware and propane	29.40
	Total by Vendor					29.40
5.14	OFFICE OF THE PRINCIPAL	DEMCO INC	7288869	MASSAPONAX HIGH	(2) Squiggle Tables, (8) Stack Chairs	2,912.10
	Total by Vendor					2,912.10
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	0003673639	POST OAK MIDDLE	Water Cooler/Filtration System Lease	89.25
5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	0003672866	NI RIVER MIDDLE	FY23 Water Filtration Lease - May 2023	34.75
	Total by Vendor					124.00
5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	199574	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6582.	12.05
	Total by Vendor					12.05
5.14	INSTRUC SUPPORT-SCH ADMIN	FISCHER RHONDA	199485	GRADES (K-12)	Final Payment for Empl Expense claim # 6591.	14.34
5.14	INSTRUC SUPPORT-SCH ADMIN	FISCHER RHONDA	199486	GRADES (K-12)	Final Payment for Empl Expense claim # 6592.	21.42
	Total by Vendor					35.76
5.14	OFFICE OF THE PRINCIPAL	GILL TERCIA	199490	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6625.	89.74
	Total by Vendor					89.74
5.14	OFFICE OF THE PRINCIPAL	JONES SCHOOL SUPPLY CO INC	1950678	WILDERNESS ELEMENTARY	EOY Achievement Certificates	35.00
	Total by Vendor					35.00
5.14	OFFICE OF THE PRINCIPAL	NEW PRECISION TECHNOLOGY LLC	0396324401019	SPOTSWOOD ELEMENTARY	27" x 250' Laminating film rolls (6)	368.86
	Total by Vendor					368.86
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	302831597001	HARRISON ROAD ELEMENTARY	Grid paper, Toner, Imaging units	60.21
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	300424850001	CAREER AND TECHNICAL	CTC Office supplies - Printer toner	68.49
	Total by Vendor					128.70
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37926100	CHANCELLOR ELEMENTARY	FY23 Chancellor ES Copier Lease	531.79
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37925722	RIVERBEND HIGH	Copier Lease - May	1,509.00

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37925248	SPOTSYLVANIA HIGH	Copier lease - May	1,211.88
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37926018	CAREER AND TECHNICAL	SCTC Copier Lease - May	693.98
	Total by Vendor					3,946.65
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SHERIFF'S DEPT	13544	GRADES (K-12)	Deputy service 3/22/23	52.50
	Total by Vendor					52.50
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3535367465	SPOTSWOOD ELEMENTARY	Cross-Cut Commercial Shredder	309.98
	Total by Vendor					309.98
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8002652204	COURTLAND HIGH	Shred Services 10/31/22	64.62
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003630735	COURTLAND HIGH	Shred Services and Surcharge	71.09
	Total by Vendor					135.71
5.14	OFFICE OF THE PRINCIPAL	UNGER JESSICA	199570	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 6405.	9.84
	Total by Vendor					9.84
5.14	OFFICE OF THE PRINCIPAL	UNITED STATES POSTAL SERVICE	106000851514A P23	MASSAPONAX HIGH	Postage for Meter	2,500.00
	Total by Vendor					2,500.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130738862A P23	CHANCELLOR MIDDLE	Chancellor MS Fax line	70.75
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000743213838M R23	BATTLEFIELD MIDDLE	Battlefield MS Phone Service	52.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130710472F E23	BATTLEFIELD ELEMENTARY	Battlefield ES Phone Service	65.89
	Total by Vendor					188.97
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9932453561	SPOTSYLVANIA MIDDLE	SMS Phone - April	70.19
	Total by Vendor					70.19
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 382	CHANCELLOR MIDDLE	Chancellor MS Long distance	26.41
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 060	SALEM ELEMENTARY	Salem ES Long Distance	0.85
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 050	BATTLEFIELD MIDDLE	Battlefield MS long distance	0.09
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 360	SPOTSWOOD ELEMENTARY	Spotswood ES Long Distance	0.08
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 504	WILDERNESS ELEMENTARY	Wilderness ES Long Distance - March	0.49
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 390	SMITH STATION ELEMENTARY	SSES L D Calls	0.10
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 220	POST OAK MIDDLE	POMS L D Calls	31.26
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 130	SPOTSYLVANIA ELEMENTARY	Spotsylvania ES Long distance	0.03
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 510	RIVERBEND HIGH	RHS L D Calls	1.07
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 505	NI RIVER MIDDLE	FY23 Long Distance Fax Line - 4/14/23	0.04
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 501	COURTHOUSE ROAD ELEM	LD Bill CRES FY23	5.04
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 370	SPOTSYLVANIA HIGH	SHS L D Calls	0.45
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 400	BROCK ROAD ELEMENTARY	Brock Road ES Long Distance Service	1.58
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 221	JOHN J WRIGHT CULTURAL CE	John J Wright Long Distance	0.40
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 508	PARKSIDE ELEMENTARY	PES L D Calls	0.18
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 330	SPOTSYLVANIA MIDDLE	SMS L D Calls	0.86
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 511	CEDAR FOREST ELEMENTARY	FY23 LD Phone 5408344569	1.09

5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 040	CHANCELLOR ELEMENTARY	FY23 CHES LD Acct 2177040 / 540-786-6123 MR23	0.07	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 022	COURTLAND ELEMENTARY	Long distance phone charges	0.33	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 507	HARRISON ROAD ELEMENTARY	VITA bill	0.08	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 020	COURTLAND HIGH	CHS LD Service 2177020 4/14/23	3.16	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 350	LIVINGSTON ELEMENTARY	LES L D Calls	0.30	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 021	CAREER AND TECHNICAL	SCTC L D Calls	0.09	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 340	BERKELEY ELEMENTARY	Berkeley ES Long Distance	52.97	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 503	RIVERVIEW ELEMENTARY	Riverview ES Long Distance Service	0.34	
	Total by Vendor					127.36	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4071256	COURTHOUSE ROAD ELEM	Lease charges for office copier	214.64	
	Total by Vendor					214.64	
	Total for 5.14					17,329.06	
05/01/23	5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	FINMR23	ADMINISTRATION	VASBO Spring Conf Fee, Lodging - Finance	468.88
		Total by Vendor					468.88
5.21	PUBLIC INFORMATION	CHESHIRE NICOLE	199587	ADMINISTRATION	Final Payment for Empl Expense claim # 6623.	43.23	
		Total by Vendor					43.23
5.21	EXECUTIVE ADMIN SERVICES	HP LAW PLLC	12217	ADMINISTRATION	Legal Services Title IX OCR March 2023	53.00	
		Total by Vendor					53.00
5.21	HUMAN RESOURCES	MCGUIREWOODS LLP	92711401	ADMINISTRATION	McGuireWoods Legal Fees	12,768.70	
		Total by Vendor					12,768.70
5.21	EXECUTIVE ADMIN SERVICES	QUADIENT LEASING	N9907626	ADMINISTRATION	Postage Meter Lease River Run 2/20 - 5/19/23	1,152.21	
		Total by Vendor					1,152.21
5.21	HUMAN RESOURCES	RECOGNITION WORKS*	S916	ADMINISTRATION	Years of Service Lapel Pins (75)	2,020.50	
		Total by Vendor					2,020.50
5.21	HUMAN RESOURCES	RICOH USA INC	37926281	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH	275.00	
5.21	HUMAN RESOURCES	RICOH USA INC	37926281	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH	204.37	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	37925581	ADMINISTRATION	Finance Copier Lease 5/1-5/30/23	470.23	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	37925641	ADMINISTRATION	Instruction Copier Lease 5/1-5/31/23	965.61	
		Total by Vendor					1,915.21
5.21	HUMAN RESOURCES	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242464	ADMINISTRATION	Superstar Breakfast	795.00	
		Total by Vendor					795.00
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16211	ADMINISTRATION	Admin Business Cards	20.00	
5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16210	ADMINISTRATION	Admin Business Cards	20.00	
		Total by Vendor					40.00

5.21	FISCAL SERVICES	TYLER TECHNOLOGIES, INC.	045-411391	ADMINISTRATION	Signature Faub Update SB Chair/Vice Chair	300.00	
	Total by Vendor					300.00	
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753153	ADMINISTRATION	UPS Service River Run w/e 4/15/23	64.63	
	Total by Vendor					64.63	
5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0009123232090 SSAPR23	ADMINISTRATION	Special Services Phone/Fax Apr 2023	199.68	
	Total by Vendor					199.68	
5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T456468 988	ADMINISTRATION	ITTC/Centrex Long Distance River Run March 2023	15.55	
	Total by Vendor					15.55	
5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	54732	ADMINISTRATION	VSBA Conference Registration	215.00	
5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	54733	ADMINISTRATION	VSBA Conference Registration	220.00	
	Total by Vendor					435.00	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	018674567	ADMINISTRATION	Copier Lease - March	2,226.46	
	Total by Vendor					2,226.46	
5.21	PUBLIC INFORMATION	XEROX FINANCIAL SERVICES LLC	4072336	ADMINISTRATION	Copier lease 3/23/23-4/22/23	1,883.81	
	Total by Vendor					1,883.81	
	Total for 5.21					24,381.86	
05/01/23	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB093869	ADMINISTRATION	Infield Services for student needing PT	13,651.15
	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB093868	ADMINISTRATION	Contract OT Services MN: 03/2023	22,343.55
		Total by Vendor				35,994.70	
	5.22	HEALTH SERVICES	COMCAST	8299610370710 237AP23	ADMINISTRATION	Media Service-April	10.48
		Total by Vendor				10.48	
	5.22	HEALTH SERVICES	GETZ-HOWDER, ERICA	199584	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6611.	116.07
		Total by Vendor				116.07	
	5.22	HEALTH SERVICES	MPS HEALTHCARE INC	8623-01	ADMINISTRATION	FY23 Contracted Nursing Ser mn: 03/2023	2,788.00
	5.22	HEALTH SERVICES	MPS HEALTHCARE INC	8534-09	ADMINISTRATION	FY23 Contracted Nursing Services	4,400.00
		Total by Vendor				7,188.00	
	5.22	HEALTH SERVICES	NATIONAL ASSOC/SCHOOL NURSES	4068120	ADMINISTRATION	NASN Membership Renewals	4,447.35
		Total by Vendor				4,447.35	
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20644010	ADMINISTRATION	O.T. Services MN: 03/2023	8,918.26
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20643999	ADMINISTRATION	FY23 School psychologist support. MN: 03/2023	12,255.75
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20644001	ADMINISTRATION	FY23 One on One LPN support MN: 03/2023	22,698.43
		Total by Vendor				43,872.44	
	5.22	HEALTH SERVICES	NGUYEN MARY	199576	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 6594.	59.02
		Total by Vendor				59.02	
	5.22	HEALTH SERVICES	OLSON, NANCY	092022Reimburse	ADMINISTRATION	License Renewal	140.00

	Total by Vendor					140.00	
5.22	HEALTH SERVICES	SOLIANT HEALTH LLC	20644005	ADMINISTRATION	FY23 One on One LPN MN: 03/2023	1,925.00	
	Total by Vendor					1,925.00	
5.22	HEALTH SERVICES	STAPLES BUSINESS ADV/DC1803750	3535420714	ADMINISTRATION	Smart Water for Drug Screening	112.16	
	Total by Vendor					112.16	
5.22	HEALTH SERVICES	SUNBELT STAFFING LLC*	20644011	ELEMENTARY SCHOOLS	FY23 School Nurse MN: 03/2023	7,530.00	
	Total by Vendor					7,530.00	
5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0150545	ADMINISTRATION	Contracted O.T. Services FY23	12,219.58	
5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0150548	ADMINISTRATION	FY23 School Nursing support One on One - MHS	13,259.25	
5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0150546	ADMINISTRATION	Contracted O.T. Services MN: 03/2023	8,453.25	
	Total by Vendor					33,932.08	
5.22	HEALTH SERVICES	TUCKER KARIN	022723Reimburse	ADMINISTRATION	License Renewal	140.00	
	Total by Vendor					140.00	
5.22	HEALTH SERVICES	WESTBERG KARLEEN	041423Reimburse	ADMINISTRATION	License Renewal	140.00	
	Total by Vendor					140.00	
	Total for 5.22					135,607.30	
05/01/23	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055AP23	TRANSPORTATION	Electric - April 2023	2,040.97
	Total by Vendor					2,040.97	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3534996305	TRANSPORTATION	Toner, Ink, Wite Out, Post-it Notes	236.18	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3535551486	TRANSPORTATION	Toner, Mouse, Folders, Copy Paper, Post-it notes	874.76	
5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3535551487	TRANSPORTATION	Toner Cartridge	58.99	
	Total by Vendor					1,169.93	
5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461578544AP23	TRANSPORTATION	Water/sewer - April 2023	117.57	
	Total by Vendor					117.57	
5.31	TRANSP - MGMT & DIRECTION	VIRGINIA EMPLOYMENT COMMISSION	VEC 3-31-23	TRANSPORTATION	VA EMPLOYMENT COMMISSION	1,197.57	
	Total by Vendor					1,197.57	
5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T456468 906	TRANSPORTATION	Transportation Long Distance Service - April	53.43	
	Total by Vendor					53.43	
	Total for 5.31					4,579.47	
05/01/23	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1656781	TRANSPORTATION	Transportation Fuel - W/E 04/23/23	30,846.97
	Total by Vendor					30,846.97	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK04212023	TRANSPORTATION	Student Transportation WK: 04/21/23	24,040.00	
	Total by Vendor					24,040.00	
5.32	VEHICLE OPERATION SVCS	Vendor Redacted	03312023MQ	TRANSPORTATION	Contracted Transportation Services FY23	3,484.60	
	Total by Vendor					3,484.60	

	5.32	VEHICLE OPERATION SVCS	RICHARD AND JOYCE SIEGEL	157014	TRANSPORTATION	VC Library Online Subscription	1,500.00
		Total by Vendor					1,500.00
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16183	TRANSPORTATION	Contracted Bus Driver Timesheets	1,129.24
		Total by Vendor					1,129.24
		Total for 5.32					61,000.81
05/01/23	5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	307474017001	MAINTENANCE	Dividers, Clips, Sorters	165.88
	5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	307490893001	MAINTENANCE	Maint. Hanging Folders	135.95
		Total by Vendor					301.83
	5.41	MAINT - MGMT & DIRECTION	VIRGINIA EMPLOYMENT COMMISSION	VEC 3-31-23	MAINTENANCE	VA EMPLOYMENT COMMISSION	1,569.82
		Total by Vendor					1,569.82
		Total for 5.41					1,871.65
05/01/23	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9536513-00	MAINTENANCE	Auto Blade Fuse and Rubber Tie Down for Headstart	21.94
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9537159-00	MAINTENANCE	Contact and Relay for Headstart	133.89
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9499969-00	MAINTENANCE	POMS Bearing Assembly	612.56
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9545006-00	MAINTENANCE	WES Gripnotch COG	63.13
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	S1577755.001	MAINTENANCE	Maint. Actuators, Packing Kits	3,903.77
		Total by Vendor					4,735.29
	5.42	BUILDING SERVICES	AMERICAN TIME & SIGNAL	865873	MAINTENANCE	FMS (6) Digital Clocks	2,864.19
		Total by Vendor					2,864.19
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7026740009	MAINTENANCE	WES Motor	513.54
		Total by Vendor					513.54
	5.42	BUILDING SERVICES	ARC3 GASES INC	0009781851	MAINTENANCE	HRES Nitrogen	284.53
		Total by Vendor					284.53
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90492030	MAINTENANCE	Custodial glass cleaner, hyd. peroxide, hand soap	12,754.05
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90491445	MAINTENANCE	Custodial Stripper	56,748.00
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90491446	MAINTENANCE	Custodial Cleaner for Top Scrub/ Recoat Floors	15,336.00
		Total by Vendor					84,838.05
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051465722.00 6	MAINTENANCE	Ballasts	852.90
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051573888.00 1	MAINTENANCE	SMS Dimmable Driver	101.07
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051464444.00 1	MAINTENANCE	Maint. Fluorescent Lamps	1,717.78
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051464444.00 2	MAINTENANCE	Maint. Fluorescent Lamps - Various Locations	44.72
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051601195.00 1	MAINTENANCE	Fleet Class G Fuses	51.13
		Total by Vendor					2,767.60
	5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283424	MAINTENANCE	RHS Pump Septic Tank	250.00
		Total by Vendor					250.00
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037151	MAINTENANCE	RHS Outside LED Lights	4,450.00
		Total by Vendor					4,450.00

5.42	BUILDING SERVICES	COLONIAL REPAIR INC	77395	MAINTENANCE	PES Control Board for Refrigerator	250.00
	Total by Vendor					250.00
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277462200100 01AP23	MAINTENANCE	22001 SAES Gas	465.37
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400200 03MR23	MAINTENANCE	54002 HRES Gas	4,458.10
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000200 04AP23	MAINTENANCE	CHES Gas - Grant Funds	3,762.92
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700200 00AP23	MAINTENANCE	17002 RHS Gas	15,667.33
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100500 02AP23	MAINTENANCE	61005 FMS Gas	3,365.68
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000100 05AP23	MAINTENANCE	80001 BES Gas	1,984.82
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1457513100200 08AP23	MAINTENANCE	31002 BMS Gas	171.77
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400100 04AP23	MAINTENANCE	54001 CHHS Gas	12,379.61
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08AP23	MAINTENANCE	24001 COES Gas	19,814.55
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1452720600200 07AP23	MAINTENANCE	206002 COHS Gas	5,585.45
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400200 03AP23	MAINTENANCE	54002 HRES Gas	3,252.14
	Total by Vendor					70,907.74
5.42	BUILDING SERVICES	COMMERCIAL LAUNDRY EQUIP INC	1070595-IN	MAINTENANCE	RHS Dryer Service	240.00
	Total by Vendor					240.00
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7460	MAINTENANCE	CMS Flat Washers	18.96
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7464	MAINTENANCE	Reflective Tape and Number Set	18.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7462	MAINTENANCE	Kwikseal, Washer, Q Valve, Scraper	79.92
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7467	MAINTENANCE	Fasteners	82.46
	Total by Vendor					200.32
5.42	BUILDING SERVICES	DAIKIN APPLIED	5782442	MAINTENANCE	Chiller repair parts-Fan prop, motors, compressors	10,584.57
5.42	BUILDING SERVICES	DAIKIN APPLIED	5782444	MAINTENANCE	Salem Compressor Part TPTL Kit	569.54
5.42	BUILDING SERVICES	DAIKIN APPLIED	5782445	MAINTENANCE	SpES - Freeze Stat	191.36
5.42	BUILDING SERVICES	DAIKIN APPLIED	5782493	MAINTENANCE	HRES Gasket Couplings for Chiller	518.56
	Total by Vendor					11,864.03
5.42	BUILDING SERVICES	FBM SOUTHEAST LLC	20913903-00	MAINTENANCE	Ceiling Tiles for Various Schools	4,932.50
	Total by Vendor					4,932.50
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0547373	MAINTENANCE	CTC Culinary Art Kitchen Garbage Disposal	252.00
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0547709	MAINTENANCE	MHS Chemical Fittings	48.41
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0547393	MAINTENANCE	MHS Chemical Fittings	244.87
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0569816	MAINTENANCE	TMS Supply Lines	39.92
	Total by Vendor					585.20
5.42	BUILDING SERVICES	FERRELLGAS LP	1122923714	MAINTENANCE	SMS Propane	2,393.64

5.42	BUILDING SERVICES	FERRELLGAS LP	1123025468	MAINTENANCE	PES Prpoane	3,173.71
5.42	BUILDING SERVICES	FERRELLGAS LP	1123038748	MAINTENANCE	RHS Propane	185.82
5.42	BUILDING SERVICES	FERRELLGAS LP	1123056419	MAINTENANCE	SMS Propane	3,174.82
	Total by Vendor					8,927.99
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1656803	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	2,360.44
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1648714	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	2,124.88
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1655772	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	2,872.24
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	IN-210688	MAINTENANCE	FY23 Site Maintenance	100.00
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	IN-210689	MAINTENANCE	FY23 Site Maintenance	100.00
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1660271	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	2,764.38
	Total by Vendor					10,321.94
5.42	BUILDING SERVICES	HERITAGE LANDSCAPE SUPPLY GROUP INC	0010199675-001	MAINTENANCE	RHS Fittings for Irrigation	57.28
5.42	BUILDING SERVICES	HERITAGE LANDSCAPE SUPPLY GROUP INC	0010215715-001	MAINTENANCE	RHS Fittings for Irrigation	293.49
5.42	BUILDING SERVICES	HERITAGE LANDSCAPE SUPPLY GROUP INC	0010312265-001	MAINTENANCE	RHS Fittings	647.85
	Total by Vendor					998.62
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38729023	MAINTENANCE	Security Cameras for Chancellor High - SSEG22-088	19,843.07
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38728042	MAINTENANCE	New Security Cameras for BMS - SSEG22-088	3,361.21
	Total by Vendor					23,204.28
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02389	MAINTENANCE	Grease Gun	227.05
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01382	MAINTENANCE	Screws	95.38
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	60177	MAINTENANCE	Metal Cut off Wheel and Hammer	34.11
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01139	MAINTENANCE	Construction Adhesive	99.52
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	019170	MAINTENANCE	Door slide and L Bracket	54.06
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	015620	MAINTENANCE	Construction Adhesive, Screen Mesh	33.58
	Total by Vendor					543.70
5.42	BUILDING SERVICES	MIKE'S GLASS & MIRROR	I3051734	MAINTENANCE	COHS Replace Broken Window	1,124.94
	Total by Vendor					1,124.94
5.42	BUILDING SERVICES	PERMATREAT INC	8925433AP23	MAINTENANCE	FY23 SCPS Termite Control	104.00
	Total by Vendor					104.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71442447	MAINTENANCE	CRES Main Entry Swing Motor/Gearbox	450.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71442447	MAINTENANCE	CRES Main Entry Swing Motor/Gearbox	1,645.10
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71444207	MAINTENANCE	SBO Closer	145.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71444155	MAINTENANCE	ITT Spindles	289.60
	Total by Vendor					2,529.70
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22161AP23	MAINTENANCE	22161 POMS Electric	15,777.20

05/01/23	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1341893	MAINTENANCE	Generator PM Contract fy23	327.94
		Total by Vendor					327.94
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577753	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577756	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577755	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577740	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577742	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577743	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577744	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577745	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577741	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577723	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577737	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577746	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577747	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577749	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577738	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577750	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577739	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577751	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577735	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577729	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577733	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577734	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577731	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577730	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30

5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577732	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30	
5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577728	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30	
5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577727	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30	
5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577725	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30	
5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577726	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30	
5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577719	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30	
5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577754	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30	
5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577752	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30	
5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38729023	MAINTENANCE	Security Cameras for Chancellor High - SSEG22-088	4,591.88	
5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38728042	MAINTENANCE	New Security Cameras for BMS - SSEG22-088	3,451.16	
	Total by Vendor					52,212.64	
5.44	EQUIPMENT SERVICES	RAPTOR TECHNOLOGIES LLC	INV73556	MAINTENANCE	Drill Manager for Schools - School Safety Dept	11,301.99	
	Total by Vendor					11,301.99	
	Total for 5.44					63,842.57	
05/01/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1DF6-3TCD-DNMV	FREEDOM MIDDLE	Ethernet to USB Adapters (2)	24.78
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1LXD-1WCK-4RDX	CEDAR FOREST ELEMENTARY	wireless mic for laptop	37.99
	5.68	TECHNOLOGY-ADMINISTRATION	AMAZON CAPITAL SERVICES INC	1WLC-6K3Q-1WKD	ADMINISTRATION	Cisco Books	337.28
	5.68	TECHNOLOGY-ADMINISTRATION	AMAZON CAPITAL SERVICES INC	1MXC-3XVR-LDWN	ADMINISTRATION	Books for Certifications	243.19
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1194-R49M-6NNQ	BATTLEFIELD ELEMENTARY	Printer,Protection plan,Keyboard/Mouse combos (20)	1,458.79
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1TWH-YCKK-J7WG	CHANCELLOR ELEMENTARY	Lexmark toner	499.90
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	11GY-QXWN-HTNM	RIVERVIEW ELEMENTARY	Monitors, Laptop chargers, Blu-ray writers, Toner	2,531.36
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1XJM-LMN1-GHVQ	RIVERBEND HIGH	Marketing - Monitor	253.98
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	16G4-M41T-GQQ3	THORNBURG MIDDLE	Computer Speakers	49.20
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	14WC-TMRP-49PQ	RIVERBEND HIGH	Marketing - Monitor, adapter, printer	300.77
		Total by Vendor				5,737.24	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV705-1	CEDAR FOREST ELEMENTARY	Mono desktop laser printer	279.00
	5.68	TECHNOLOGY - INSTRUCT. SUP	ATTRONICA	DU962-4	GRADES (K-12)	(3) Motherboards	717.00
	5.68	TECHNOLOGY - INSTRUCT. SUP	ATTRONICA	DV413-1	GRADES (K-12)	Light curtain for EPSON Brightlink projector	269.00

5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DV592-1	GRADES (K-12)	Smart Learning Suite Subscription Renewal	38,060.00	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV789-1	COURTLAND HIGH	Color Printer for SPED	297.00	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV877-1	COURTLAND HIGH	Photoconductor	49.00	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV909-1	SPOTSWOOD ELEMENTARY	USB-C LC Power Adapters (10)	290.00	
5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV909-2	SPOTSWOOD ELEMENTARY	HP ProBook laptop	887.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DV899-1	GRADES (K-12)	(36) SQL Licenses for SCSSQL	123,012.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DU962-1	GRADES (K-12)	Technology supplies - Batteries (14)	2,220.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DS947-3	GRADES (K-12)	Technology supplies - HP Assembly	279.00	
	Total by Vendor					166,359.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	BROWN JUSTIN	199487	GRADES (K-12)	Final Payment for Empl Expense claim # 6618.	258.07	
5.68	TECHNOLOGY -INSTRUCT. SUP	BROWN JUSTIN	199488	GRADES (K-12)	Final Payment for Empl Expense claim # 6619.	151.83	
	Total by Vendor					409.90	
5.68	TECHNOLOGY - CLASSROOM	DOCUSIGN INC	111100118871	SPOTSYLVANIA MIDDLE	eSignature Business Pro Edition Subscription	2,760.00	
	Total by Vendor					2,760.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	199484	GRADES (K-12)	Final Payment for Empl Expense claim # 6529.	417.56	
	Total by Vendor					417.56	
5.68	TECHNOLOGY-ADMINISTRATION	EDUPOINT EDUCATIONAL SYS LLC	INV7611	ADMINISTRATION	Remote Online Registration Training	750.00	
	Total by Vendor					750.00	
5.68	TECHNOLOGY-ADMINISTRATION	GETGO	1208989481	ADMINISTRATION	GoToMeeting Subscription	3,309.96	
	Total by Vendor					3,309.96	
5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	199588	GRADES (K-12)	Final Payment for Empl Expense claim # 6629.	101.78	
	Total by Vendor					101.78	
5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	302831597001	HARRISON ROAD ELEMENTARY	Grid paper, Toner, Imaging units	2,173.90	
5.68	TECHNOLOGY-ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	306691160001	ADMINISTRATION	Packing tape, pens, copy paper, post-its, folders	294.88	
	Total by Vendor					2,468.78	
	Total for 5.68					182,314.22	
05/01/23	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DQ734-1	GRADES (K-12)	Cable drop install	12,500.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DV625-1	GRADES (K-12)	Wireless project	1,700.00
		Total by Vendor					14,200.00
	6.65	BLDG ACQ & CONSTR SVCS	HARRIS CORPORATION	93407422	TRANSPORTATION	(5) Radio Mobile Units	13,072.35
		Total by Vendor					13,072.35
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	1405	TRANSPORTATION	(13) 77-Passenger Diesel School Buses	1,324,666.00
		Total by Vendor					1,324,666.00
	6.65	BLDG ACQ & CONSTR SVCS	QUINN CONSULTING SERVICES INC	4	SPOTSYLVANIA HIGH	3030014 SHS Add Addt'l Water Tower	9,857.23
		Total by Vendor					9,857.23
		Total for 6.65					1,361,795.58

05/01/23	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014635:01	FLEET CENTER	Brush kits, switch kit, mirror switch	388.73	
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014679:01	FLEET CENTER	Climate Control Module	1,186.83	
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014704:01	FLEET CENTER	Seat, seat belt assy	246.36	
		Total by Vendor						1,821.92
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1287002	FLEET CENTER	Ignition coil boots	89.53	
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1287768	FLEET CENTER	Batteries (4)	675.32	
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1288030	FLEET CENTER	Throttle body gasket	2.57	
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1288074	FLEET CENTER	Ignition coil boots	76.74	
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1289142	FLEET CENTER	Lift supports	80.02	
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1289498	FLEET CENTER	Air filters	21.40	
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1289499	FLEET CENTER	Belt tensioners	167.84	
		Total by Vendor						1,113.42
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286448	FLEET CENTER	Sublet towing B050	249.00	
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	287205	FLEET CENTER	Sublet towing B034	249.00	
		Total by Vendor						498.00
	7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-501873	FLEET CENTER	Drive belt tensioner assembly	200.00	
		Total by Vendor						200.00
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1656799	FLEET CENTER	Fleet fuel	267.31	
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	556680	FLEET CENTER	DEF	865.03	
		Total by Vendor						1,132.34
	7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66568	FLEET CENTER	Elc repair connector	130.49	
	7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66621CR	FLEET CENTER	Credit	(66.66)	
		Total by Vendor						63.83
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	CM242111CR	FLEET CENTER	Credit - core return	(475.00)	
		Total by Vendor						-475.00
	7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA BATTERY LLC	33209457	FLEET CENTER	Batteries	2,596.40	
		Total by Vendor						2,596.40
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-151588	FLEET CENTER	Batteries	573.36	
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-151734	FLEET CENTER	Battery	221.36	
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-152445	FLEET CENTER	Tail light assy	49.61	
		Total by Vendor						844.33
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM92728PCR	FLEET CENTER	Credit	(250.00)	
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93571P	FLEET CENTER	Kit - elem	22.31	
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93904P	FLEET CENTER	Brake kits;rotor asy;filter asy;lubricant;tube asy	676.68	
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94068P	FLEET CENTER	Spark plugs, tube asy	109.97	
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94071P	FLEET CENTER	Motor	47.52	
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94089P	FLEET CENTER	Mirror asy	166.32	
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94189P	FLEET CENTER	Lamp asy	111.51	
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94190P	FLEET CENTER	Kit - jet	14.12	
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94283P	FLEET CENTER	Cap - door	23.26	

7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94406P	FLEET CENTER	Blade asy, motor asy	215.16	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94477P	FLEET CENTER	Sensor asy	56.70	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94550P	FLEET CENTER	Brake kit, caliper asy, rotor asy, wheel asy	567.28	
	Total by Vendor					1,760.83	
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	309562	FLEET CENTER	Spark plugs, wire kit	181.84	
	Total by Vendor					181.84	
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055AP23	FLEET CENTER	Electric - April 2023	6,122.92	
	Total by Vendor					6,122.92	
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032114537	FLEET CENTER	Aftertreatme Device - Reduces Exhaust Emissions	1,150.00	
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032136856	FLEET CENTER	Synthetic atf allison	404.22	
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032146158	FLEET CENTER	L/O filters	194.40	
	Total by Vendor					1,748.62	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM21875RCR	FLEET CENTER	Credit	(797.59)	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21875R	FLEET CENTER	Exh kit	797.59	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21916R	FLEET CENTER	Cluster-mph	365.41	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21990RX1	FLEET CENTER	Relays	79.20	
	Total by Vendor					444.61	
7.34	VEHICLE MAINTENANCE SVCS	TENNANT COMPANY	919483847	FLEET CENTER	pm svc for floor scrubber	257.56	
	Total by Vendor					257.56	
7.34	VEHICLE MAINTENANCE SVCS	TILLEY LUBRICANTS LLC	794464	FLEET CENTER	Motor Oil	1,076.40	
	Total by Vendor					1,076.40	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS90389	FLEET CENTER	Tires - new	1,013.20	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-90413	FLEET CENTER	Tires - new	146.15	
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS90609	FLEET CENTER	Tires - new	3,105.21	
	Total by Vendor					4,264.56	
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461578544A P23	FLEET CENTER	Water/sewer - April 2023	352.73	
	Total by Vendor					352.73	
	Total for 7.34					24,005.31	
05/01/23	8.00	FUNCTION (K-12)	AETNA INC	198924	GRADES (K-12)	Payroll Run 9 - Warrant 230425	224.80
	8.00	FUNCTION (K-12)	AETNA INC	198924	GRADES (K-12)	Payroll Run 9 - Warrant 230425	59,217.20
	8.00	FUNCTION (K-12)	AETNA INC	198924	GRADES (K-12)	Payroll Run 9 - Warrant 230425	84,187.60
	Total by Vendor					143,629.60	
	Total for 8.00					143,629.60	
Total						3,666,089.37	