

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
05/26/23	1.11	CLASSROOM INSTRUCTION	KING GEORGE COUNTY PUBLIC SCHOOLS	KingGeorge-ARPABonus	COMMONWEALTH GOVERNOR'S SCHOOL	CGSRegional Prgm ARPABonus - KingGeorge Cty Reimb	5,831.13
		Total by Vendor				5,831.13	
	1.11	CLASSROOM INSTRUCTION	RICOH USA INC	38042712	CGS SITE #2	COPIER LEASE - JUNE	402.04
		Total by Vendor				402.04	
	1.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	Stafford-ARPABonus	COMMONWEALTH GOVERNOR'S SCHOOL	CGSRegional Prgm ARPABonus - Stafford Cty Reimb	16,031.13
		Total by Vendor				16,031.13	
	1.11	CLASSROOM INSTRUCTION	XEROX FINANCIAL SERVICES LLC	4224705	CGS SITE #1	CGS Copier lease	145.28
	Total by Vendor				145.28		
	Total for 1.11						22,409.58
05/26/23	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1668822	GOVERNOR'S SCHOOL	Gas for CGS car	18.33
	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1670215	GOVERNOR'S SCHOOL	Gas for CGS car	45.91
		Total by Vendor				64.24	
	Total for 1.34						64.24
05/26/23	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89581789	FOOD SERVICE	Kitchen Hood Supplies	750.00
		Total by Vendor				750.00	
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	K63023	FOOD SERVICE	Door Sweep	63.29
		Total by Vendor				63.29	
	3.44	EQUIPMENT SERVICES	TATE ENGINEERING SYSTEMS INC	IN190428	FOOD SERVICE	Chance High Kitchen Boiler Service	712.00
		Total by Vendor				712.00	
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4266653	FOOD SERVICE	Digital Timer, Knob & Screw Set	341.79
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4266655	FOOD SERVICE	2 Heating element w/gasket	613.78
	Total by Vendor				955.57		
	Total for 3.44						2,480.86
05/26/23	3.51	FOOD SERVICE	GPM INVESTMENTS LLC	CT-1673347	FOOD SERVICE	Fuel for FSO van #5019	64.50
		Total by Vendor				64.50	
	3.51	FOOD SERVICE	SODEXO INC	1002288516	FOOD SERVICE	April 2023 Monthly Contract Billing	1,040,817.52
		Total by Vendor				1,040,817.52	
	Total for 3.51						1,040,882.02
05/26/23	4.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GR1-QCNH-4R9F	ADULT EDUCATION	Expanding file	12.42
		Total by Vendor				12.42	
	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	631	ADULT EDUCATION	CWC Operational Costs April-June	870.42
		Total by Vendor				870.42	
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T457048 820A	ADULT EDUCATION	Adult Ed L D Calls	6.69
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T457048 820	ADULT EDUCATION	Cellphone	57.45
	Total by Vendor				64.14		
	Total for 4.11						946.98

05/26/23	5.11	CLASSROOM INSTRUCTION	ACT	1293907AA	ELEMENTARY SCHOOLS	ACT Writing Test for High School	615.00
		Total by Vendor					615.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LVG-PQDQ-9LH9	GRADES (K-12)	Drawer Units, Magnetic Letters, Laminating Pouches	99.81
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YPJ-M4TD-DFFH	GRADES (K-12)	Exam Gloves, Diaper Wipes, Disinfecting Spray	93.74
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H1V-VKTG-76J7	GRADES (K-12)	Paper, Dry Erase Markers, Glue Sticks	97.12
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CTM-9WQ9-33VR	GRADES (K-12)	Scissors, Fidget Toys, Glue Sticks, Markers	98.20
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CN6-CRP3-VHJN	BATTLEFIELD ELEMENTARY	Color cardstock	16.49
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R4Q-FK13-GFDK	GRADES (K-12)	Student Notebook Case	23.95
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14RN-FW9C-3XWR	BATTLEFIELD ELEMENTARY	Academic year weekly/monthly planner	14.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PLN-WVMV-1FGV	GRADES (K-12)	Play sand, Headphones, Construction Paper	98.45
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1M3K-74W1-13MG	GRADES (K-12)	Sensory Balls, 3 Ring Binders, Headphones	99.52
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16H7-91Q4-3HHM	CHANCELLOR ELEMENTARY	Earbuds	11.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P7J-JJ7P-HVN9	GRADES (K-12)	Phonics Cards, Books, Vowel Sounds Game	98.26
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KMQ-YGTH-3WFM	GRADES (K-12)	Scissors, Sensory Toys, Crayons, Constr Paper	98.52
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HWF-YRXF-FQPT	GRADES (K-12)	Learning Clock,Flash Cards,Feelings Chart	99.69
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V1T-77VL-9JD7	BATTLEFIELD ELEMENTARY	First Grade Supplies - Sidewalk chalk 30ct (3)	43.56
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CCG-CQ6P-19C3	GRADES (K-12)	Crayons, Writing Paper, Glue, Paint Books	96.07
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X6F-4941-3WH7	GRADES (K-12)	Sidewalk Chalk, Paint Kit, Sensory Toys	98.77
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19LX-V6F6-1YQQ	GRADES (K-12)	Folders, Crayons, Glue, Playground Balls	98.67
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K17-HXNT-4WDW	POST OAK MIDDLE	Hooks for bathroom passes	38.38
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NFP-LH73-117T	SPOTSWOOD ELEMENTARY	Desk reference organizer,Expo markers,Dot stickers	116.13
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G79-JCNG-C9KK	POST OAK MIDDLE	WATER FILTERS FOR FOUNTAINS	411.60
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q4V-JK9R-3D3C	GRADES (K-12)	Adhesive Dots, Glue, Laminating Sheets	82.37
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13XH-K7DG-6CQL	GRADES (K-12)	Crayons, Fidget Toys, Math Cubes	101.69
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GWK-61FG-HHKR	GRADES (K-12)	Sheet Protectors, Dry Erase Markers, Tape	91.64
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FWP-6FNR-QP69	HIGH SCHOOLS	Dry erase markers, Chalk markers, Toner,Tablecloth	158.50
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YYH-9KR9-16YX	GRADES (K-12)	Coping Skills Cue Cards, Fidget Toys, Markers	105.23

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G1F-TGVG-3Q91	HARRISON ROAD ELEMENTARY	bulletin board paper	566.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	191W-1P3H-GCJV	HARRISON ROAD ELEMENTARY	SCOPE model magic, books, tanagrams	461.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DRM-9LKK-4Q9T	GRADES (K-12)	Markers, Tie Dye Kit, Fabric Markers	98.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HXH-GLQL-1Q39	HARRISON ROAD ELEMENTARY	SCOPE plates, coffee, tea, creamer	284.22
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NLL-D1RR-67LD	HARRISON ROAD ELEMENTARY	headphones, drumsticks	820.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	179L-7FJN-1LHD	PARKSIDE ELEMENTARY	Sticky Easel Pads, earmuffs , certificates	302.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R1X-CJ7V-3YDM	GRADES (K-12)	Fidget Toys, Glue Sticks, Construction Paper	95.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13PV-XTRF-6Q7X	GRADES (K-12)	Fidget Toys, Crayons, Unifix Cubes	93.69
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C3J-PHPN-67Y3	BATTLEFIELD ELEMENTARY	Probe covers,Page tabs,Wallpaper,Zip closure baas	171.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QTD-R9QD-6YJR	PARKSIDE ELEMENTARY	Freezer Bars/pops for project	27.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RJ9-1FRN-LKJ4CR	CHANCELLOR HIGH	Credit	(58.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CGH-7TMH-1PDMCR	CHANCELLOR HIGH	Credit	(80.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MDY-133J-9VGD	GRADES (K-12)	Whiteboard Cleaner	4.63
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GR9-XV9G-66QL	CAREER AND TECHNICAL	Welding classroom supplies-Pliers, welding magnets	243.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17Q1-M4DV-1TTC	GRADES (K-12)	Lined White Boards, Sensory Toys, Kinetic Sand	100.52
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MV3-DLKL-M3XV	FREEDOM MIDDLE	Computer Class - Headphones, Envelopes	181.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XVH-Q31K-DHH6	SPOTSWOOD ELEMENTARY	Self inking stamp refill ink (2)	16.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W17-74JT-43NF	SPOTSYLVANIA MIDDLE	Stirrers, mirror, smarties	28.72
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KWF-JK1D-4HLY	NI RIVER MIDDLE	Storage Bags, Headphones, Markers	36.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11PW-NRHQ-J4XD	GRADES (K-12)	Construction Paper	13.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11GY-QXWN-TK73	GRADES (K-12)	4 Adult 7 Infant CPR Manakin kits, 8 Mask combos	1,955.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1199-9Q6W-CCVP	GRADES (K-12)	22 metal shop stools	442.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1199-9Q6W-CCVP	HIGH SCHOOLS	22 metal shop stools	306.45
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WN4-H6MP-7H6X	GRADES (K-12)	Sensory Toys, Construction Paper, Glue, Rulers	99.83
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XF1-79QX-6XHK	GRADES (K-12)	Colored Pencils, Rock Painting Kits, Origami Kids	86.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13Q3-9WLC-MGWH	GRADES (K-12)	Mega Blocks, Alphabet Bean Bags, Fidget Toys	91.72

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DWH-VXWC-DPC4	PARKSIDE ELEMENTARY	ADDRESS LABELS	9.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FQY-JW7Q-GW3Q	ELEMENTARY SCHOOLS	LES Instructional Materials Books	248.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RVF-7QNY-4DGO	GRADES (K-12)	Sensory Toys, Matching Game, Flash Cards	91.61
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W7C-PG3C-QGLK	ELEMENTARY SCHOOLS	LES Instructional Materials Books	29.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HFP-NKXW-T7LT	POST OAK MIDDLE	SHOP TICKET HOLDERS	41.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XC3-X1XF-47QP	POST OAK MIDDLE	BULLETIN BOARD PAPER (4 ROLLS)	291.03
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R4W-3QDP-GFMW	GRADES (K-12)	Sensory Toys, Crayons, Mini White Boards	91.78
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PY6-HJC4-3LXW	GRADES (K-12)	Kinetic Sand	7.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MMK-4YLQ-K9P6	CAREER AND TECHNICAL	Desk calendars, wite-out, file folders	100.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CXP-X7JX-J4M6	SPOTSWOOD ELEMENTARY	Storage caddies,Pens,Dry erase boards,Expo markers	245.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XHO-9LLD-1HJVCR	GRADES (K-12)	Credit	(14.99)
	Total by Vendor					9,928.21
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV856-4	BATTLEFIELD MIDDLE	Print cartridge	417.00
	Total by Vendor					417.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2822727	CHANCELLOR HIGH	Copy Paper	3,719.20
	Total by Vendor					3,719.20
5.11	CLASSROOM INSTRUCTION	BALE COMPANY	635574	SPOTSYLVANIA MIDDLE	Band medals	595.55
	Total by Vendor					595.55
5.11	CLASSROOM INSTRUCTION	BELORO INC	230428-0001	HARRISON ROAD ELEMENTARY	duplo ink and master rolls	197.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230426-0061	HARRISON ROAD ELEMENTARY	duplo ink and master rolls	757.00
	Total by Vendor					954.00
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	1123522-00	GRADES (K-12)	20 Textrd Manikin, 20 Debra Manakin, 40 hair irons	2,323.40
	Total by Vendor					2,323.40
5.11	CLASSROOM INSTRUCTION	CHAPLIN YOUTH CENTER	4497	GRADES (K-12)	PASS program for students MN: 04/2023	14,100.00
	Total by Vendor					14,100.00
5.11	CLASSROOM INSTRUCTION	DRIVEN BEHAVIORAL SUPPORT LLC	458	GRADES (K-12)	IEE testing services	1,147.50
	Total by Vendor					1,147.50
5.11	CLASSROOM INSTRUCTION	EMPOWER BEHAVIORAL SERVICES LLC	2037	GRADES (K-12)	ABA services to reach IEP goals, ABA methodologies	12,134.58
	Total by Vendor					12,134.58
5.11	CLASSROOM INSTRUCTION	GREENWOOD PUBLISHING GROUP LLC	9304595	ELEMENTARY SCHOOLS	LES Title I Supplemental Instructional Materials	138.26
	Total by Vendor					138.26
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1177398	RIVERBEND HIGH	Graduation Diploma Covers	145.20
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1179944	RIVERBEND HIGH	Graduation Diplomas	6.32
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1179932	RIVERBEND HIGH	Graduation Diplomas	34.76

5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1179295	RIVERBEND HIGH	Graduation Diplomas	3.16
	Total by Vendor					189.44
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365351307	FREEDOM MIDDLE	Strings Music	15.00
	Total by Vendor					15.00
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31424670	SPOTSYLVANIA HIGH	Diplomas	14.31
	Total by Vendor					14.31
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006591647	GRADES (K-12)	Pocket chart stand & beanbag chair	162.72
	Total by Vendor					162.72
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	26774.00	BATTLEFIELD ELEMENTARY	Construction paper, Kraft paper rolls	724.59
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	24528.00	CHANCELLOR ELEMENTARY	art supplies, paper, paints, crayons, markers	1,602.52
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	15648.00	LEE HILL ELEMENTARY	Practice writing paper	49.55
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	25515.00	HARRISON ROAD ELEMENTARY	Comp bks, notebooks, portfolios, calculators, pape	210.37
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	26202.00	HARRISON ROAD ELEMENTARY	construction paper, pencils, card stock	256.01
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22634.01	HARRISON ROAD ELEMENTARY	kid scissor, auto stapler, colored pencils	390.60
	Total by Vendor					3,233.64
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	611498041723	BROCK ROAD ELEMENTARY	Classroom Carpets (2)	1,262.70
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	664176051023	GRADES (K-12)	Penguin ice blocks	28.49
	Total by Vendor					1,291.19
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	275151	ELEMENTARY SCHOOLS	LES Supplemental Instructional Literacy Mtls	423.36
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	276152	CHANCELLOR ELEMENTARY	Decodable books for K-4th grade	422.28
	Total by Vendor					845.64
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	981593	ELEMENTARY SCHOOLS	Upright Freezer for REACH Program	645.05
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	99474	GRADES (K-12)	2 dishwashers	1,518.10
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	99473	GRADES (K-12)	2 refrigerators	2,905.10
	Total by Vendor					5,068.25
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2136763-01	GRADES (K-12)	(2) 8pc Drill/Drive sets	57.96
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2136763-00	GRADES (K-12)	(5) Cordless Drill kits, (3) 8pc Drill/Drive sets	1,036.44
	Total by Vendor					1,094.40
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20680147	GRADES (K-12)	FY23 Interpreter SVS MN: 04/2023	24,120.00
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20680176	GRADES (K-12)	SPED Teacher Support Virtual MN: 04/2023	8,842.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20680148	GRADES (K-12)	Speech Language Inter MN: 04/2023	7,737.64
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20500465CR	GRADES (K-12)	Credit memo	(39,610.57)
	Total by Vendor					1,089.57
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306703013001	RIVERVIEW ELEMENTARY	Lined easel pads, Color cardstock, Expo markers	176.58
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308542622001	BATTLEFIELD ELEMENTARY	Lined post-it notes (15 pads)	32.01

5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309297469001	RIVERVIEW ELEMENTARY	Poly folders,Kraft paper rolls,Cardstock,Binders	872.96
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307255613001	PARKSIDE ELEMENTARY	Paper Grid Graph Paper	32.76
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307237448002	GRADES (K-12)	Privacy stamp kits (5)	80.45
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307237448001	GRADES (K-12)	Canned air, tape, batteries, post-its, HDMI cable	788.38
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307530153001	FREEDOM MIDDLE	History - Desk calendars, Manual pencil sharpeners	147.92
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307587772001	FREEDOM MIDDLE	History - Stickers	2.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302862461001	HARRISON ROAD ELEMENTARY	paper	1,879.60
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305687266001	HARRISON ROAD ELEMENTARY	cardstock	96.39
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310641771001	RIVERBEND HIGH	Science - Calculators, markers	69.53
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309463118001	CAREER AND TECHNICAL	Office supplies-Toners, batteries, markers, tape	107.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309463118001	CAREER AND TECHNICAL	Office supplies-Toners, batteries, markers, tape	11.01
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313242923001	CHANCELLOR ELEMENTARY	copier paper, scissors	89.48
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310244209001	CHANCELLOR ELEMENTARY	Lexmark color toner, earphones	372.75
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309845778001C	GRADES (K-12)	Credit	(1.93)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312656909001C	GRADES (K-12)	Credit	(3.64)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313145045001C	GRADES (K-12)	Credit	(14.13)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312656919001C	GRADES (K-12)	Credit	(43.51)
	Total by Vendor					4,696.60
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	8203559	HARRISON ROAD ELEMENTARY	dividers/privacy shields	100.00
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	8158432	ELEMENTARY SCHOOLS	RVES Title I 2022 Magnetic Wands + Chips	369.15
	Total by Vendor					469.15
5.11	CLASSROOM INSTRUCTION	REIFENBERG VICTORIA	202171	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6664.	115.36
	Total by Vendor					115.36
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	38042684	CHANCELLOR ELEMENTARY	FY23 CHES Copy Lease New 300-3268308-100 JUNE23	12.48
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	38042712	SPOTSYLVANIA HIGH	COPIER LEASE - JUNE	402.04
	Total by Vendor					414.52
5.11	CLASSROOM INSTRUCTION	SALSARITA'S FRESH CANTINA	3077	GRADES (K-12)	Policy Council Meeting Lunch - May	317.74
	Total by Vendor					317.74
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4202898-00	BATTLEFIELD ELEMENTARY	Clinic - Disposable underwear,Exam gloves,Tissues	198.92
	Total by Vendor					198.92
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY	0947720-IN	HARRISON ROAD ELEMENTARY	wall thermometer, pocketscope, specula, wipes	550.90
	Total by Vendor					550.90
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132206377	HARRISON ROAD ELEMENTARY	graph paper	103.90
	Total by Vendor					103.90

5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	INV9971257020	THORNBURG MIDDLE	Instrument supplies	199.88
	Total by Vendor					199.88
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20680166	GRADES (K-12)	FY23 Paraeducator support MN: 04/2023	11,425.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20680164	GATEWAY ACADEMY (AUTISM)	Contracted SLP MN: 04/2023	19,933.53
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20680163	GATEWAY ACADEMY (AUTISM)	Contracted SLP MN: 04/2023	8,894.10
	Total by Vendor					40,252.63
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	11444-	COURTLAND HIGH	Uniforms for Softball 5/8/23	2,239.15
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	11436-	COURTLAND HIGH	Tanner Tees, Tennis Sponge Roller, BBall Screen	703.47
	Total by Vendor					2,942.62
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29550	CAREER AND TECHNICAL	Hospitality Field Trip - The Jefferson Hotel	87.00
	Total by Vendor					87.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242469	GRADES (K-12)	teacher for tomorrow finale	625.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242470	GRADES (K-12)	HS & VPI Event Boxed Meals (240)	697.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242470	ELEMENTARY SCHOOLS	HS & VPI Event Boxed Meals (240)	1,162.50
	Total by Vendor					2,485.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16218	BROCK ROAD ELEMENTARY	BRES Note Cards	0.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16218	BROCK ROAD ELEMENTARY	BRES Note Cards	73.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16217	BROCK ROAD ELEMENTARY	BRES Notepads	112.97
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16367	BATTLEFIELD ELEMENTARY	Nurse notes	84.40
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16368	BATTLEFIELD ELEMENTARY	Nurse's Pass	88.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16379	GRADES (K-12)	Pre-K Parent Handbooks English	79.44
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16379	ELEMENTARY SCHOOLS	Pre-K Parent Handbooks English	198.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16380	GRADES (K-12)	Pre-K Parent Handbooks Spanish	17.06
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16380	ELEMENTARY SCHOOLS	Pre-K Parent Handbooks Spanish	25.58
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16407	GRADES (K-12)	Recognizing Child Abuse & Neglect in VA Brochures	23.01
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16407	ELEMENTARY SCHOOLS	Recognizing Child Abuse & Neglect in VA Brochures	86.99
	Total by Vendor					789.45
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3536354370	BATTLEFIELD ELEMENTARY	SCOPE Supplies - Mini whiteboard erasers	40.99
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3535995001	BATTLEFIELD ELEMENTARY	SCOPE Supplies -Elmer's glue (10), Color cardstock	22.70
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3532407820	BATTLEFIELD ELEMENTARY	4'x3' Whiteboard,Office chair,Cardstock,Yardsticks	379.88

5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3532881038	BATTLEFIELD ELEMENTARY	Animal stickers 160pk	8.69
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3535994999CR	BATTLEFIELD ELEMENTARY	Credit	(22.70)
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3535916097	BATTLEFIELD ELEMENTARY	SCOPE Supplies-Elmer's glue (10), Color cardstock	22.70
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3536216122CR	BATTLEFIELD ELEMENTARY	Credit	(22.70)
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3479808009CR	CHANCELLOR HIGH	Credit	(21.80)
	Total by Vendor					407.76
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	INV1209903.1	THORNBURG MIDDLE	Mallets, Cymbal straps, rain stick	222.71
	Total by Vendor					222.71
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20680167	GRADES (K-12)	FY23 Speech Therapy MN: 04/2023	10,418.63
	Total by Vendor					10,418.63
5.11	CLASSROOM INSTRUCTION	TESTOUT CORPORATION	INV631033	GRADES (K-12)	2 Cybersecurity retake tests	78.00
	Total by Vendor					78.00
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2197890	POST OAK MIDDLE	District Chorus Music	65.52
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2198400	RIVERBEND HIGH	Chorus Music	194.95
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2195410	CHANCELLOR HIGH	Chorus - Music for district chorus	170.84
5.11	CLASSROOM INSTRUCTION	THE MUSICAL SOURCE LLC	2197311	SPOTSylvania HIGH	Music for Choral Dept	11.28
	Total by Vendor					442.59
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0157181	GRADES (K-12)	Contracted Interpreting SVS: mn 4/2023	5,760.00
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0157212	GRADES (K-12)	FY23 Paraeducator support MN: 04/2023	29,351.83
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0157234	GRADES (K-12)	Special Ed Teacher OSSS MN: 04/2023	24,544.00
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0157188	GRADES (K-12)	Behavior Tech GWA MN: 04/2023	5,670.00
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0157250	GRADES (K-12)	Contracted Speech Th MN: 04/2023	8,680.66
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0157261	GRADES (K-12)	Contracted Speech Therapy MN: 04/2023	31,970.30
	Total by Vendor					105,976.79
5.11	CLASSROOM INSTRUCTION	V.A. AWARDS INC	70164	NI RIVER MIDDLE	End of Year Awards	59.70
	Total by Vendor					59.70
5.11	CLASSROOM INSTRUCTION	VIRGINIA DEPT OF EDUCATION	04182023	GRADES (K-12)	FY21 MOE Review	103,867.89
	Total by Vendor					103,867.89
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T457048 907	GRADES (K-12)	Head Start L D Calls	0.03
	Total by Vendor					0.03
5.11	CLASSROOM INSTRUCTION	WALMER, KIM	051123CONF	GRADES (K-12)	National Head Start Conf Travel Reimbursement	1,893.56
	Total by Vendor					1,893.56
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	S12278352	BATTLEFIELD ELEMENTARY	Rolling Orff Stands (2), Singing Fun & Games Book	361.78
	Total by Vendor					361.78
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0833240	HARRISON ROAD ELEMENTARY	emesis bages, gloves, specula, piccolight, tonaque	945.40
	Total by Vendor					945.40
5.11	CLASSROOM INSTRUCTION	WINSOR LEARNING INC	#INV20204	ELEMENTARY SCHOOLS	LES Title I Supplemental Instructional Materials	352.00

		Total by Vendor					352.00
		Total for 5.11					337,727.37
05/26/23	5.12	GUIDANCE SERVICES	MONTES DE OCA PAULA	202174	CAREER AND TECHNICAL	Final Payment for Empl Expense claim # 6774.	27.51
		Total by Vendor					27.51
		Total for 5.12					27.51
05/26/23	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TVN-R37Q-JV94	HIGH SCHOOLS	Toner, Folders, Pressboard Fasteners	746.33
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WN4-H6MP-FWTR	HIGH SCHOOLS	iPad Cases	178.75
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1KD9-T7WG-JX9K	HARRISON ROAD ELEMENTARY	decodable books	2,832.26
	5.13	GUIDANCE SERVICES SBO	AMAZON CAPITAL SERVICES INC	1YR9-MCG1-FQNH	HIGH SCHOOLS	Journals, Pens, Playdoh	169.44
	5.13	GUIDANCE SERVICES SBO	AMAZON CAPITAL SERVICES INC	1CKX-HLYX-4HMR	HIGH SCHOOLS	Computer Desk	521.86
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	173C-NNC3-V6XF	GRADES (K-12)	EDGE supplies - Plate Stands, Album Sleeves	150.93
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1QPP-C1QY-JXQ3	FREEDOM MIDDLE	Library Books	30.69
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1JGG-XFQK-TPFDCR	CHANCELLOR HIGH	Credit	(8.27)
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	114F-NM7MJ7YPCR	HIGH SCHOOLS	Credit memo	(38.99)
		Total by Vendor					4,583.00
	5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4424470	GRADES (K-12)	Books for EDGE "Every Teacher a Leader" (70)	2,377.20
	5.13	MEDIA SERVICES	BARNES & NOBLE BOOKSELLERS	4427128	RIVERBEND HIGH	Library books	696.12
		Total by Vendor					3,073.32
	5.13	IMPROVEMT OF INSTRUCTION	BELAKO JENNIFER	202172	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6741.	94.19
		Total by Vendor					94.19
	5.13	IMPROVEMT OF INSTRUCTION	BRETH SARAH	051823	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
		Total by Vendor					750.00
	5.13	IMPROVEMT OF INSTRUCTION	CHANEY CHRISTINA	051823	GRADES (K-12)	TUITION REIMBURSEMENT	1,500.00
		Total by Vendor					1,500.00
	5.13	IMPROVEMT OF INSTRUCTION	DANA CLARK	04232023CONF	GRADES (K-12)	Learning & the Brain Conf.	1,288.80
		Total by Vendor					1,288.80
	5.13	IMPROVEMT OF INSTRUCTION	EVANS JENNIFER*	04232023CONF	GRADES (K-12)	Learning & the Brain Conf.	1,288.80
		Total by Vendor					1,288.80
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	609280F	HARRISON ROAD ELEMENTARY	books for library	437.00
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	609280B	HARRISON ROAD ELEMENTARY	books for library	418.20
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	609280A	HARRISON ROAD ELEMENTARY	books for library	438.39
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	609280	HARRISON ROAD ELEMENTARY	books for library	1,750.25
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	662497F	POST OAK MIDDLE	Library Books	112.74
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	612505	BROCK ROAD ELEMENTARY	Library books	963.50
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	612505F	BROCK ROAD ELEMENTARY	Library books (22)	372.13
		Total by Vendor					4,492.21

5.13	IMPROVEMT OF INSTRUCTION	FREDERICKSBURG CITY SCHOOLS	23-04SP	GRADES (K-12)	Contribution - Fredericksburg Governor's School	1,500.00
	Total by Vendor					1,500.00
5.13	IMPROVEMT OF INSTRUCTION	HEWLETT MELISSA	051823	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	HILL LAURA	051823	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	HOUGHTON MIFFLIN HARCOURT PUB	955804308	GRADES (K-12)	Read180 Student/Teacher Subscriptions	13,520.00
	Total by Vendor					13,520.00
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	170	GRADES (K-12)	FY23 ABA Social Cognition Instr WK: 5/18/2023	800.00
	Total by Vendor					800.00
5.13	IMPROVEMT OF INSTRUCTION	LAVIN ASHLEY	051123CONF	ELEMENTARY SCHOOLS	Conference Reimbursement	159.40
	Total by Vendor					159.40
5.13	MEDIA SERVICES	LERNER PUBLISHING GROUP	ARU0349910	SPOTSYLVANIA MIDDLE	Fiction & Non-fiction books	104.83
	Total by Vendor					104.83
5.13	IMPROVEMT OF INSTRUCTION	LINK KELSEY L*	051823	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	802200	BATTLEFIELD MIDDLE	Library Books (23)	475.35
	Total by Vendor					475.35
5.13	IMPROVEMT OF INSTRUCTION	MORGANTI MARGARET	051823	GRADES (K-12)	TUITION REIMBURSEMENT	1,500.00
	Total by Vendor					1,500.00
5.13	IMPROVEMT OF INSTRUCTION	MYER SHANNON	050923CONF	ELEMENTARY SCHOOLS	Summer Scholars Training - Mileage Reimbursement	73.36
	Total by Vendor					73.36
5.13	IMPROVEMT OF INSTRUCTION	OTC BRANDS INC	72347280201	RIVERVIEW ELEMENTARY	Decals, Stencils, Pencils, Stickers, Cat bendables	241.48
	Total by Vendor					241.48
5.13	IMPROVEMT OF INSTRUCTION	POWERSCHOOL HOLDINGS LLC	INV280176	HIGH SCHOOLS	Naviance Renewal	40,000.00
	Total by Vendor					40,000.00
5.13	IMPROVEMT OF INSTRUCTION	RATCLIFF MALLORY	051823	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	RIVERA, MERCY	031323REIMB	GRADES (K-12)	Tuition reimbursement 2 courses	1,950.00
	Total by Vendor					1,950.00
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	595108	ELEMENTARY SCHOOLS	Attorney Legal Support for OSSS Department	2,965.50
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	595109	ELEMENTARY SCHOOLS	Attorney Legal Support for OSSS Department	6,279.25
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	595110	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	252.00
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	595111	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	4,512.75
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	595112	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	432.00
	Total by Vendor					14,441.50
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242467	GRADES (K-12)	EOY Meeting	503.75

5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242466	GRADES (K-12)	EOY Meeting JJW	1,162.50	
	Total by Vendor					1,666.25	
5.13	IMPROVEMT OF INSTRUCTION	TROTТА CHRISTIE	051823	GRADES (K-12)	TUITION REIMBURSEMENT	734.00	
	Total by Vendor					734.00	
5.13	TESTING SERVICES	UNIVERSITY OF WISCONSIN SYSTEM	4078	HIGH SCHOOLS	ACCESS for ELLs Tests Scored	76,641.00	
	Total by Vendor					76,641.00	
5.13	IMPROVEMT OF INSTRUCTION	WVCED	3366	ELEMENTARY SCHOOLS	Literacy materials	1,914.10	
	Total by Vendor					1,914.10	
5.13	IMPROVEMT OF INSTRUCTION	ZAAPPAAZ, LLC	220843575	GRADES (K-12)	Custom Lanyard (300)	320.68	
	Total by Vendor					320.68	
	Total for 5.13					176,112.27	
05/26/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1Y4Y-VDNR-XWY7	BROCK ROAD ELEMENTARY	Custom Principal Stickers 500pk	71.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1TKJ-DJQP-L1XL	RIVERVIEW ELEMENTARY	File folders,Batteries,Packing tape,Sticky notes	525.75
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1TTO-D3PR-4F99	FREEDOM MIDDLE	Office - Envelopes	15.70
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1PXD-PMLN-FGGP	FREEDOM MIDDLE	Office Supplies-Staples, Tape, Envelopes	56.42
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1MMK-4YLO-K9P6	CAREER AND TECHNICAL	Desk calendars, wite-out, file folders	19.03
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	11HD-HNCD-1CN4	THORNBURG MIDDLE	Office supplies	29.49
		Total by Vendor				718.38	
	5.14	OFFICE OF THE PRINCIPAL	B W WILSON PAPER COMPANY INC	2827983	CAREER AND TECHNICAL	Copy paper	464.90
		Total by Vendor				464.90	
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032427	BROCK ROAD ELEMENTARY	Magnetic calendars (200)	191.13
		Total by Vendor				191.13	
	5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD SOCCER REFEREE ASSOCIATION	23	POST OAK MIDDLE	Boys Soccer Officials	681.34
	5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD SOCCER REFEREE ASSOCIATION	24	SPOTSYLVANIA MIDDLE	Boys Soccer Referee fees	656.25
	5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD SOCCER REFEREE ASSOCIATION	21	FREEDOM MIDDLE	Soccer Officials	721.16
	5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD SOCCER REFEREE ASSOCIATION	25	THORNBURG MIDDLE	Girls Soccer Officials	656.25
		Total by Vendor				2,715.00	
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230504-0021	CEDAR FOREST ELEMENTARY	FY23 Lease for 3 Copiers	1,489.45
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0050	HARRISON ROAD ELEMENTARY	Copier machines rental	582.09
		Total by Vendor				2,071.54	
	5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	0003763505	NI RIVER MIDDLE	FY23 Water Filtration Lease - June 2023	34.75
		Total by Vendor				34.75	
	5.14	OFFICE OF THE PRINCIPAL	FREDERICKSBURG OFFICIALS ASSOCIATION INC	7	THORNBURG MIDDLE	Softball Officials	348.60
		Total by Vendor				348.60	
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	311580122001	PARKSIDE ELEMENTARY	Envelopes and labels	71.65

5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	305115536001	HARRISON ROAD ELEMENTARY	stamps, envelopes	997.22	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310537716001	SALEM ELEMENTARY	4-Pocket Metal Mesh Magazine Rack	29.99	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310227813001	SALEM ELEMENTARY	File folders,Laminating	470.17	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309463118001	CAREER AND TECHNICAL	pouches,Staplers,Batteries	238.37	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	312124703001	CHANCELLOR ELEMENTARY	Office supplies-Toners, batteries,		
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	312126845001	CHANCELLOR ELEMENTARY	markers, tape	39.57	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	312047694001	CHANCELLOR ELEMENTARY	Plastic button string envelopes	14.80	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	312047694001	CHANCELLOR ELEMENTARY	Correction pens	297.83	
	Total by Vendor						2,159.60
5.14	OFFICE OF THE PRINCIPAL	QUADIENT LEASING	N9947633	FREEDOM MIDDLE	FMS-Postage Meter Maintenance	122.97	
	Total by Vendor						122.97
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37925254	MIDDLE SCHOOLS	Copier Lease	1,196.21	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38042684	CHANCELLOR ELEMENTARY	FY23 CHES Copy Lease New 300-	519.31	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38042712	SPOTSYLVANIA HIGH	3268308-100 JUNE23	1,211.88	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38041725	RIVERBEND HIGH	COPIER LEASE - JUNE	1,509.00	
	Total by Vendor						4,436.40
5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16406	PARKSIDE ELEMENTARY	Sound Walls	9.39	
	Total by Vendor						9.39
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3534941495	CHANCELLOR HIGH	Hold Bags	59.38	
	Total by Vendor						59.38
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003830740	HARRISON ROAD ELEMENTARY	shredding contract	18.35	
	Total by Vendor						18.35
5.14	OFFICE OF THE PRINCIPAL	UNGER JESSICA	202170	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 6615.	22.57	
	Total by Vendor						22.57
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000777015621A P23	BROCK ROAD ELEMENTARY	Brock Rd ES Phone Service	57.35	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000757203100A P23	CEDAR FOREST ELEMENTARY	FY23 Phone 5408344569	32.65	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000131026510 AP23	HARRISON ROAD ELEMENTARY	Verizon phone bill	34.51	
	Total by Vendor						124.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON WIRELESS	9934837226	SPOTSYLVANIA MIDDLE	SMS Phone - May	70.19	
	Total by Vendor						70.19
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 060	SALEM ELEMENTARY	Salem ES Long Distance	9.71	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 360	SPOTSWOOD ELEMENTARY	Spotswood ES Long Distance	0.95	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 504	WILDERNESS ELEMENTARY	Wilderness ES Long Distance - April	0.33	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 509	FREEDOM MIDDLE	Freedom MS Long Distance Charges	0.06	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 501	COURTHOUSE ROAD ELEM	LD Bill CRES FY23	1.79	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 503	RIVERVIEW ELEMENTARY	Riverview ES Long Distance Service	0.18	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 220	POST OAK MIDDLE	POMS L D Calls	33.43	

5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 330	SPOTSYLVANIA MIDDLE	SMS L D Calls	0.15	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 370	SPOTSYLVANIA HIGH	SHS L D Calls	0.92	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 390	SMITH STATION ELEMENTARY	SSES L D Calls	0.12	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 350	LIVINGSTON ELEMENTARY	LES L D Calls	0.62	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 030	LEE HILL ELEMENTARY	LHES L D Calls	0.09	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 382	CHANCELLOR MIDDLE	Chancellor MS Long distance	25.98	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 010	BATTLEFIELD ELEMENTARY	Battlefield ES Long Distance Service	0.34	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 505	NI RIVER MIDDLE	FY23 Long Distance Fax Line - April 2023	1.09	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 502	THORNBURG MIDDLE	Thornburg MS LD Service	0.17	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 021	CAREER AND TECHNICAL	SCTC L D Calls	0.49	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 340	BERKELEY ELEMENTARY	Berkeley ES Long Distance	55.15	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 511	CEDAR FOREST ELEMENTARY	FY23 LD Phone 5408344569	0.32	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 510	RIVERBEND HIGH	RHS L D Calls	0.32	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 381	CHANCELLOR HIGH	CHHS Long Distance Telephone	1.80	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 508	PARKSIDE ELEMENTARY	PES L D Calls	0.03	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 507	HARRISON ROAD ELEMENTARY	VITA bill	0.38	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 221	JOHN J WRIGHT CULTURAL CE	John J Wright Long Distance	0.31	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 050	BATTLEFIELD MIDDLE	Battlefield MS long distance	0.57	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 400	BROCK ROAD ELEMENTARY	Brock Road ES Long Distance Service	0.94	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 022	COURTLAND ELEMENTARY	Long distance phone charges- April	0.24	
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457048 020	COURTLAND HIGH	CHS LD Service 2177020 5/4/23	0.23	
	Total by Vendor					136.71	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4212522	SPOTSWOOD ELEMENTARY	Copier lease 4/20/23-5/19/23	312.06	
	Total by Vendor					312.06	
	Total for 5.14					14,016.43	
05/26/23	5.21	FISCAL SERVICES	CLARK DEBORAH	05242023	ADMINISTRATION	Reimb. for Conf.	404.82
		Total by Vendor				404.82	
5.21	HUMAN RESOURCES	RICOH USA INC	38042397	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH	275.00	
5.21	HUMAN RESOURCES	RICOH USA INC	38042397	ADMINISTRATION	MAINTENANCE AND LEASE CONTRACT - RICOH	204.37	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	38041482	ADMINISTRATION	Finance Copier Lease 6/1-6/30/23	470.23	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	38042101	ADMINISTRATION	Color Copier/Printer Instr. WkRm 6/1-6/30/23	483.80	
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	38042582	ADMINISTRATION	Instruction (WkRm) Copier Lease 6/1-6/30/23	965.61	
		Total by Vendor				2,399.01	
5.21	FISCAL SERVICES	TYLER BUSINESS FORMS	83601	ADMINISTRATION	AP Check stock PSPBGX(6000) & Shipping	784.82	
		Total by Vendor				784.82	
5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T457048 988	ADMINISTRATION	ITTC/Centrex Long Distance River Run April 2023	15.55	
		Total by Vendor				15.55	
	Total for 5.21					3,604.20	

05/26/23	5.22	HEALTH SERVICES	COMCAST	8299610370710 237MY23	ADMINISTRATION	Media Service	10.48
		Total by Vendor					10.48
	5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	04302023LP	ADMINISTRATION	School Psych Services	4,575.00
		Total by Vendor					4,575.00
	5.22	HEALTH SERVICES	MARY WASHINGTON HEALTHCARE	230010	ADMINISTRATION	CPR Certificates	4.00
		Total by Vendor					4.00
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20680177	ADMINISTRATION	FY23 One on One LPN (SPES) MN: MN 04/2023	19,038.00
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20680170	ADMINISTRATION	O.T. Services MN: 04/2023	1,897.50
		Total by Vendor					20,935.50
	5.22	HEALTH SERVICES	PARTIN BECKY	050823Reimbur se	ADMINISTRATION	License Renewal	140.00
		Total by Vendor					140.00
	5.22	HEALTH SERVICES	SOLIANT HEALTH LLC	20680165	ADMINISTRATION	FY23 One on One LPN support MN: 04/2023	1,938.75
		Total by Vendor					1,938.75
	5.22	HEALTH SERVICES	STAPLES BUSINESS ADV/DC1803750	3537449974	ADMINISTRATION	Post-it flags, Hanging folders, Candy and Gum	181.79
		Total by Vendor					181.79
	5.22	HEALTH SERVICES	SUNBELT STAFFING LLC*	20680169	ELEMENTARY SCHOOLS	FY23 School Nurse MN: 04/2023	6,420.00
	5.22	HEALTH SERVICES	SUNBELT STAFFING LLC*	20517355CR	ELEMENTARY SCHOOLS	Credit memo	(4,245.00)
		Total by Vendor					2,175.00
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0157224	ADMINISTRATION	FY23 School Nursing support One on One - MHS	8,413.65
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0157209	ADMINISTRATION	Contracted O.T. Services MN: 04/2023	8,453.25
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0157198	ADMINISTRATION	Contracted O.T. Services MN: 04/2023	12,829.04
		Total by Vendor					29,695.94
		Total for 5.22					59,656.46
05/26/23	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2221682183	TRANSPORTATION	Software - May	20.82
		Total by Vendor					20.82
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T457048 906	TRANSPORTATION	Transportation Long Distance - Apr 2023	54.94
		Total by Vendor					54.94
		Total for 5.31					75.76
05/26/23	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1670213	TRANSPORTATION	Transportation Fuel - W/E 05/11/23	42,748.65
		Total by Vendor					42,748.65
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK05192023	TRANSPORTATION	Student Transportation WK: 5/19/2023	24,505.00
		Total by Vendor					24,505.00
	5.32	VEHICLE OPERATION SVCS	KELLY ROTTET	02232023RK	TRANSPORTATION	FY23 Parent transportation reimbursement	57.58
	5.32	VEHICLE OPERATION SVCS	KELLY ROTTET	03302023RK	TRANSPORTATION	FY23 Parent transportation reimbursement	76.50
	5.32	VEHICLE OPERATION SVCS	KELLY ROTTET	04272023RK	TRANSPORTATION	FY23 Parent transportation reimbursement	57.38

		Total by Vendor					191.46
		Total for 5.32					67,445.11
05/26/23	5.41	MAINT - MGMT & DIRECTION	GAILLOT MELISSA	202173	MAINTENANCE	Final Payment for Empl Expense claim # 6765.	12.45
		Total by Vendor					12.45
	5.41	MAINT - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T457048 902	MAINTENANCE	Maint. Long Distance fy23	0.58
		Total by Vendor					0.58
		Total for 5.41					13.03
05/26/23	5.42	BUILDING SERVICES	AIR FILTERS INC.	0126404-IN	MAINTENANCE	Ring Panel Filters	4,568.56
		Total by Vendor					4,568.56
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9574672-00	MAINTENANCE	HVAC Actuators	132.52
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9571592-00	MAINTENANCE	ACS 2 Ligi 72"	15.86
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9581445-00	MAINTENANCE	MHS GHP Belt	23.93
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9581127-00	MAINTENANCE	HVAC Mini Pressure Control	16.45
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9582768-00	MAINTENANCE	RVV Controller	137.76
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9565980-00	MAINTENANCE	HVAC Refrigerant 134A	4,290.00
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9574643-00CR	MAINTENANCE	Credit memo	(1,000.00)
		Total by Vendor					3,616.52
	5.42	BUILDING SERVICES	ARC3 GASES INC	0009874249	MAINTENANCE	Maintenance Rooftop Compressor/Coil Nitrogen	161.77
		Total by Vendor					161.77
	5.42	BUILDING SERVICES	ATLANTIC PUMP & EQUIP CO INC	80822	MAINTENANCE	SHS Well Pump Service	850.00
	5.42	BUILDING SERVICES	ATLANTIC PUMP & EQUIP CO INC	80821	MAINTENANCE	SHS Well Service	850.00
		Total by Vendor					1,700.00
	5.42	BUILDING SERVICES	AUTOMATIC OVERHEAD DOOR CO	OC238	MAINTENANCE	Maint. Shop Roll up Door Service	225.00
	5.42	BUILDING SERVICES	AUTOMATIC OVERHEAD DOOR CO	236	MAINTENANCE	CHHS Roll up Door Svc. at FH	155.00
		Total by Vendor					380.00
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC	3037	MAINTENANCE	Maint. HVAC Transducer	834.12
		Total by Vendor					834.12
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051662279.00 1	MAINTENANCE	RHS Ballasts	273.21
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051857623.00 1	MAINTENANCE	SMS Electrical Boxes	449.80
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051859470.00 1	MAINTENANCE	CFES Fluorescent Lamps	338.50
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051930957.00 1	MAINTENANCE	BES Receptacle, 1000 Watt T	48.74
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051137054.00 7 CR	MAINTENANCE	Credit memo	(862.71)
		Total by Vendor					247.54
	5.42	BUILDING SERVICES	CARRIER ENTERPRISE LLC	4760564-00	MAINTENANCE	Maint. Filters	18,226.78
		Total by Vendor					18,226.78
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1361479	MAINTENANCE	BES Generator Lightning Strike	2,014.10
		Total by Vendor					2,014.10
	5.42	BUILDING SERVICES	CINTAS CORP #385	4155595194	MAINTENANCE	FY23 Uniform Rentals	474.28
		Total by Vendor					474.28
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037685	MAINTENANCE	CHHS 18W LED T8 G13	66.00

5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037691	MAINTENANCE	Clocks, 24 Hr. Time Switch	345.78
	Total by Vendor					411.78
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700200 00MY23	MAINTENANCE	17002 RHS Gas	12,406.90
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100500 02MY23	MAINTENANCE	61005 FMS Gas	2,974.43
	Total by Vendor					15,381.33
5.42	BUILDING SERVICES	DAIKIN APPLIED	5805260	MAINTENANCE	BES - Motor	558.62
5.42	BUILDING SERVICES	DAIKIN APPLIED	5805502	MAINTENANCE	SAES - Control Board	503.94
	Total by Vendor					1,062.56
5.42	BUILDING SERVICES	DECKER INC	532000A	MAINTENANCE	Caps for Cafeteria Stools	755.28
5.42	BUILDING SERVICES	DECKER INC	532001A	MAINTENANCE	Various Schools - Do Not Enter Signs	431.51
	Total by Vendor					1,186.79
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	009631095388A P23	MAINTENANCE	FY23 Electricity	102,386.15
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	009631095388M Y23	MAINTENANCE	FY23 Electricity	264,789.98
	Total by Vendor					367,176.13
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0648859	MAINTENANCE	Brass Plumbite Couplings	19.08
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0631900	MAINTENANCE	Plumbing F/GLS Insul and 90 Ell	236.97
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0654424	MAINTENANCE	CHHS Relief Valve	50.09
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0680465	MAINTENANCE	NRMS Brass Nipples	21.13
	Total by Vendor					327.27
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1670234	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	2,537.57
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1673359	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	2,619.51
	Total by Vendor					5,157.08
5.42	BUILDING SERVICES	HOBBS & ASSOCIATES INC	141282	MAINTENANCE	HRES Motors	1,327.93
	Total by Vendor					1,327.93
5.42	BUILDING SERVICES	HOSEY'S FENCE COMPANY*	05172023	MAINTENANCE	Transportation Repair Spring and Hinge	300.00
5.42	BUILDING SERVICES	HOSEY'S FENCE COMPANY*	SPES51723	MAINTENANCE	SPES Repair Toprail	468.00
	Total by Vendor					768.00
5.42	BUILDING SERVICES	HUNT MICHAEL	1107	MAINTENANCE	SHS Nozzles and Metering Valve	1,551.03
	Total by Vendor					1,551.03
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	7227	MAINTENANCE	MHS Wtr. Treatment FY23	360.00
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	7188	MAINTENANCE	MHS Wtr. Treatment FY23	360.00
	Total by Vendor					720.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01202	MAINTENANCE	Maint. Shop Straps for Gator, Hitch Balls	73.10
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01099	MAINTENANCE	LHES Shelving Brackets	97.96
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	010340	MAINTENANCE	HVAC Duct Sealant	45.15
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	10953	MAINTENANCE	SES Spray Foam Insulation	17.40
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	67749	MAINTENANCE	Bar Bolt and Lumber	43.03
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01569	MAINTENANCE	Grounds Insect Killer, Lime, Weed Killer	71.15

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	902048 - KRLZXW	MAINTENANCE	FMS Red Oak Board, Brush	44.12
	Total by Vendor					391.91
5.42	BUILDING SERVICES	LUXOUT PRODUCTS INC	19926	MAINTENANCE	CHES Clean Stage Curtains	1,764.93
	Total by Vendor					1,764.93
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002084900	MAINTENANCE	COHS Faucet and Mixing Valves	642.49
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002084946	MAINTENANCE	Tank Levers, Diaphragms, Drain Cleaner, Conversio	4,417.20
	Total by Vendor					5,059.69
5.42	BUILDING SERVICES	MIKE'S GLASS & MIRROR	I3052044	MAINTENANCE	SMS Glass for Window	303.69
	Total by Vendor					303.69
5.42	BUILDING SERVICES	NORTHERN TOOL & EQUIPMENT	189230	MAINTENANCE	Custodial Caster Wheels and Tires for Dollies	142.95
	Total by Vendor					142.95
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71450330	MAINTENANCE	CHHS Locksets	769.86
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71451323	MAINTENANCE	Maint. Striker and Latch	138.06
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71450639	MAINTENANCE	MHS 3 Channel Frame Mirrors	283.59
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71448880	MAINTENANCE	SBO Glass in Door	700.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71448880	MAINTENANCE	SBO Glass in Door	648.39
	Total by Vendor					2,539.90
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22162MY23	MAINTENANCE	22162 TMS Electric	21,903.16
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22173MY23	MAINTENANCE	22173 SSES Electric	10,091.36
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22175MY23	MAINTENANCE	22175 JJW Electric	16,628.36
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22176MY23	MAINTENANCE	22176 PES Electric	17,811.70
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22195MY23	MAINTENANCE	22195 SBO Electric	8,633.95
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22196MY23	MAINTENANCE	22196 CFES Electric	17,479.39
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22197MY23	MAINTENANCE	22197 LHES Electric	8,126.71
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22199MY23	MAINTENANCE	22199 MHS Electric	40,404.83
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22200MY23	MAINTENANCE	22200 NRMS Electric	30,710.25
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22161MY23	MAINTENANCE	22161 POMS Electric	19,713.16
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22191MY23	MAINTENANCE	22191 SHS Electric - Grant Funds	33,291.64
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	26289MY23	MAINTENANCE	26289 BERKES Electric - Grant Funds	8,178.06
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22201MY23	MAINTENANCE	22201 BRES Electric - Grant Funds	11,834.08
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22174MY23	MAINTENANCE	22174 RVVES Electric - Grant Funds	13,274.66
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22198MY23	MAINTENANCE	22198 LIVES Electric - Grant Funds	10,988.85
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22202MY23	MAINTENANCE	22202 FMS Electric - Grant Funds	20,162.22
	Total by Vendor					289,232.38
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	1580-4	MAINTENANCE	SBO Paint	234.32
	Total by Vendor					234.32
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	565805	MAINTENANCE	Maint. Cust. Shop Htg. Oil - Grant Funds	347.70
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	561260	MAINTENANCE	TMS Heating Oil - Grant Funds	8,195.81
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	565887	MAINTENANCE	BRES Heating Oil - Grant Funds	5,147.62
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	565994	MAINTENANCE	NRMS Heating Oil - Grant Funds	3,526.20

5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	567211	MAINTENANCE	SHS Heating Oil - Grant Funds	1,636.01
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	572469	MAINTENANCE	JJW Heating Oil	1,564.44
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	567103	MAINTENANCE	LIVES Heating Oil - Grant Funds	7,276.48
	Total by Vendor					27,694.26
5.42	BUILDING SERVICES	TLA INC	308777	MAINTENANCE	LIVES Circulating Pumps	3,863.78
	Total by Vendor					3,863.78
5.42	BUILDING SERVICES	TRANE U S INC	14315072	MAINTENANCE	NRMS Valve	93.30
5.42	BUILDING SERVICES	TRANE U S INC	14320032	MAINTENANCE	COHS Module	522.23
5.42	BUILDING SERVICES	TRANE U S INC	14344018	MAINTENANCE	Maint Complex Parts for Unit	6,701.25
5.42	BUILDING SERVICES	TRANE U S INC	14385017	MAINTENANCE	NRMS Motor and Kit	432.65
5.42	BUILDING SERVICES	TRANE U S INC	14369461	MAINTENANCE	RHS Motor	345.95
5.42	BUILDING SERVICES	TRANE U S INC	14367336	MAINTENANCE	Contactors and Switches	81.30
5.42	BUILDING SERVICES	TRANE U S INC	14355659	MAINTENANCE	HVAC Liquid Line Drier	77.26
	Total by Vendor					8,253.94
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893-543250MY23	MAINTENANCE	CHHS 7893 Water	6,990.62
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071303-572222MY23	MAINTENANCE	RHS 71303 Water	8,025.60
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707-508930MY23	MAINTENANCE	NRMS 29707 Water	3,745.82
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483-510848MY23	MAINTENANCE	BRES 5483 Water	2,155.41
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351-517854MY23	MAINTENANCE	BES 3351 Water	2,350.88
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357-518002MY23	MAINTENANCE	BMS 3357 Water	2,011.47
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887-541396MY23	MAINTENANCE	CHES 7887 Water	1,234.16
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891-543248MY23	MAINTENANCE	CHHS FH 7891 Water	995.22
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889-543244MY23	MAINTENANCE	CHHS FH 7889 Water	1,067.89
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499-568908MY23	MAINTENANCE	FMS 66499 Water	3,177.25
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837-565436MY23	MAINTENANCE	HRES Irr. Meter 50837 Water	2,109.21
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193-569566MY23	MAINTENANCE	HRES 62193 Water	2,075.44
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035295-535680MY23	MAINTENANCE	Salem 35295 Water	2,672.52
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819-547816MY23	MAINTENANCE	SSES 37819 Water	1,903.07
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915-521768MY23	MAINTENANCE	WES 44915 Water	2,009.70
	Total by Vendor					42,524.26
5.42	BUILDING SERVICES	VERIZON	000131063152MY23	MAINTENANCE	WES/HVAC Sec. 0001-68	53.81
	Total by Vendor					53.81
5.42	BUILDING SERVICES	W.W. GRAINGER	9701718521	MAINTENANCE	RHS Fluorescent ER Ballasts	437.80

		Total by Vendor				437.80	
	5.42	BUILDING SERVICES	YOUR FLOORS INC	10881	MAINTENANCE	SBO Carpet Repairs and Replace Tiles	650.00
		Total by Vendor				650.00	
		Total for 5.42				810,441.19	
05/26/23	5.43	GROUNDS SERVICES	GPM INVESTMENTS LLC	CT-1670227	MAINTENANCE	FY23 Fuel - Grounds	607.81
	5.43	GROUNDS SERVICES	GPM INVESTMENTS LLC	CT-1673353	MAINTENANCE	FY23 Fuel - Grounds	314.59
		Total by Vendor				922.40	
		Total for 5.43				922.40	
05/26/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1GWX-JQKN-M9YC	HARRISON ROAD ELEMENTARY	flash drives, surge protectors, toners	1,198.57
		Total by Vendor				1,198.57	
	5.68	TECHNOLOGY -INSTRUCT. SUP	ARCHIVESOCIAL LLC	28104	GRADES (K-12)	Social Media Archiving	10,588.00
		Total by Vendor				10,588.00	
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV328-1	HARRISON ROAD ELEMENTARY	Chomebooks	610.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DW953-1	GRADES (K-12)	License - munis upgrade	27,336.00
		Total by Vendor				27,946.00	
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032734	BROCK ROAD ELEMENTARY	DocHub Pro subscription	59.88
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032776	BROCK ROAD ELEMENTARY	DocHub Pro subscription	59.88
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032680	BROCK ROAD ELEMENTARY	DocHub Pro subscription	59.88
		Total by Vendor				179.64	
	5.68	TECHNOLOGY - CLASSROOM	CARASOFT TECHNOLOGY CORP	38319707INV	GRADES (K-12)	DocuSign Business Pro	57,960.00
		Total by Vendor				57,960.00	
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204 701MY23	GRADES (K-12)	Internet charges	6,201.86
		Total by Vendor				6,201.86	
	5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	168264	GRADES (K-12)	Technology supplies (chromebook cable)	13.98
	5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	167802	GRADES (K-12)	Technology supplies (batteries, touchpads)	509.82
		Total by Vendor				523.80	
		Total for 5.68				104,597.87	
05/26/23	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DK459-2	GRADES (K-12)	PoE switches for intercom projects	232,493.40
		Total by Vendor				232,493.40	
	6.65	BLDG ACQ & CONSTR SVCS	AVI-SPL LLC	1958071	GRADES (K-12)	Media install	13,333.33
		Total by Vendor				13,333.33	
	6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	03312023	RIVERVIEW ELEMENTARY	2130001 RVVES Upgrade HVAC	28,155.07
	6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	03312023	RIVERVIEW ELEMENTARY	2130001 RVVES Upgrade HVAC	28,800.88
	6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	04302023	RIVERVIEW ELEMENTARY	2130001 RVVES Upgrade HVAC	66,943.48
	6.65	BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	04302023	RIVERVIEW ELEMENTARY	2130001 RVVES Upgrade HVAC	68,479.02
		Total by Vendor				192,378.45	
	6.65	BLDG ACQ & CONSTR SVCS	KINGMOR SUPPLY INC	1424	TRANSPORTATION	(4) 77-Passenger School Buses - #181,182,183,184	436,928.00
		Total by Vendor				436,928.00	
		Total for 6.65				875,133.18	
05/26/23	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014883:02	FLEET CENTER	Rac air filters	50.10

	Total by Vendor					50.10	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1293672	FLEET CENTER	Air filters	16.05	
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1293674	FLEET CENTER	Oil filters	17.46	
	Total by Vendor					33.51	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4155594245	FLEET CENTER	Uniforms/rags	155.38	
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4155594245	FLEET CENTER	Uniforms/rags	93.53	
	Total by Vendor					248.91	
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1670230	FLEET CENTER	Fleet fuel	152.55	
	Total by Vendor					152.55	
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P67045	FLEET CENTER	Doser Fluid Supply Module	1,524.63	
	Total by Vendor					1,524.63	
7.34	VEHICLE MAINTENANCE SVCS	MYERS TIRE SUPPLY DISTRIBUTION	30908033	FLEET CENTER	Wheel weights	611.44	
	Total by Vendor					611.44	
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-158853	FLEET CENTER	Adhesive, a/c seal kit	37.30	
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-159158	FLEET CENTER	Rep glass-r	13.99	
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-159850	FLEET CENTER	Window reg	49.00	
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-159871	FLEET CENTER	Mirror	96.99	
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-160152	FLEET CENTER	Adhesive	10.12	
	Total by Vendor					207.40	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96101P	FLEET CENTER	Brake kits, rotor asys, filters	833.34	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96213P	FLEET CENTER	Mouldings	169.64	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96280P	FLEET CENTER	Blade asys, hub asy, rotor asys	575.67	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96426P	FLEET CENTER	Brake kits, rotor asys, filter asys	480.00	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96430P	FLEET CENTER	Brake kit, rotor asys	337.77	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96489P	FLEET CENTER	Gaskets	27.57	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96516P	FLEET CENTER	Shaft	98.17	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96618P	FLEET CENTER	Lamp asy	6.38	
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96688P	FLEET CENTER	Sensor, nox module	470.88	
	Total by Vendor					2,999.42	
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032374766	FLEET CENTER	Crankcases, Plug drain cocks	552.72	
	Total by Vendor					552.72	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22326R	FLEET CENTER	Quick release, elbow	50.99	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22342R	FLEET CENTER	Fan	81.88	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22361R	FLEET CENTER	Radiator	1,043.32	
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175809N	FLEET CENTER	U arm lg	48.40	
	Total by Vendor					1,224.59	
7.34	VEHICLE MAINTENANCE SVCS	TILLEY LUBRICANTS LLC	797948	FLEET CENTER	Mileguard hd syn bld 15w40	3,205.35	
7.34	VEHICLE MAINTENANCE SVCS	TILLEY LUBRICANTS LLC	797952	FLEET CENTER	Mileguard syn bld 5w20	828.00	
	Total by Vendor					4,033.35	
	Total for 7.34					11,638.62	
05/26/23	8.00	FUNCTION (K-12)	AETNA INC	202129	GRADES (K-12)	AETNA RETIREE PAYMENT JUNE 2023	59,425.76
	8.00	FUNCTION (K-12)	AETNA INC	202129	GRADES (K-12)	AETNA RETIREE PAYMENT JUNE 2023	84,524.80
	Total by Vendor					143,950.56	

	Total for 8.00				143,950.56
Total					3,672,145.64