## Vendor Payments Reports

Date	fund f	func	Vendor Name	Invoice#	School/Department	Description	Amount
06/08/23		CLASSROOM INSTRUCTION	JUSTTECH LLC	133069	CGS SITE #1	CGS Copier Lease	84.00
00/00/23	1.11	Total by Vendor	363112611226	133007	003 3112 # 1	odo dopici Ecase	84.00
	1 11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308981509001	CCS SITE #2	Envelopes	133.60
	1.11		ODP BUSINESS SOLUTIONS LLC	300901309001	CGS SITE #2	Envelopes	133.60
	Total f	Total by Vendor					
0//00/00		for 1.11	AUDEGO GUDDI V ING	0507000 00	FOOD CEDIMOS	OA FILL	217.60
06/08/23		EQUIPMENT SERVICES	AIRECO SUPPLY INC	9597933-00	FOOD SERVICE	31 Fittings	26.01
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9597950-00	FOOD SERVICE	Brush	4.00
		Total by Vendor					30.01
	3.44	EQUIPMENT SERVICES	ITW FOOD EQUIPMENT GROUP LLC	29229211	FOOD SERVICE	Overflow Tube, O Rings	255.77
		Total by Vendor					255.77
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	K63392	FOOD SERVICE	(3) Door Closers	379.06
		Total by Vendor					379.06
	3.44	EQUIPMENT SERVICES	TLA INC	309100	FOOD SERVICE	Bearing Assembly	1,848.45
		Total by Vendor					1,848.45
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4273334	FOOD SERVICE	Kit Mit Hfwide	1,150.95
		Total by Vendor					1,150.95
	Total f	for 3.44					3,664.24
06/08/23	3.51	FOOD SERVICE	BELORO INC	230530-0071	FOOD SERVICE	Copier Lease	50.00
		Total by Vendor					50.00
		FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	312685357001	SPOTSYLVANIA MIDDLE	Envelopes	80.59
		FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	312663833001	SPOTSYLVANIA MIDDLE	Envelopes, Copy Paper, Postage	682.44
						Stamps	
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	314284066001C	FREEDOM MIDDLE	Credit	(16.03)
			and number of the state of the	R			
		FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC		WILDERNESS ELEMENTARY	Shredder Lubricant	118.83
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	314061513001	SPOTSYLVANIA HIGH	Expanding Files	97.49
		Total by Vendor					963.32
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16365	FOOD SERVICE	90 sets Cashier Accountability Sheets	292.10
	3.51	FOOD SERVICE	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16382	FOOD SERVICE	Farewell	39.48
	3.51	FOOD SERVICE	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16443	FOOD SERVICE	15,000 Envelopes	905.00
		Total by Vendor	SHOP				1 224 50
		,					1,236.58
0//00/22		for 3.51	DAY CONCODIUM MODIFODOS	(22	ADULT EDUCATION	Designal Adult Education Inc.	2,249.90
06/08/23	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	623	ADULT EDUCATION	Regional Adult Education - June Lease	630.93
	4 11	Total by Vendor	DENNETT NICHOLE	202204	ADULT EDUCATION	First Program for Free Free Free Free Free Free Free Fr	630.93
	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	203294	ADULT EDUCATION	Final Payment for Empl Expense claim # 6872.	366.08
		Total by Vendor				CIAIIII # 0072.	366.08
	Total f	for 4.11					997.01
06/08/23		CLASSROOM INSTRUCTION	ACT	1299722	RIVERBEND HIGH	ACT Tests	33.00
00/00/23		CLASSROOM INSTRUCTION	ACT	1298970	MIDDLE SCHOOLS	Workkeys reading and writing	91.00
	5.11	CLASSICOW INSTITUTE TON	ACT	1270770	WIDDEL SCHOOLS	assessment for Alt Ed	71.00
		Total by Vendor				assessment for 7th Ed	124.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DRM-9LKK-	MASSAPONAX HIGH	Spanish and Farsi Dictionaries	124.98
				GRQ6			
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	167H-HMYR- JJLK	CHANCELLOR HIGH	Bus - keyboard, Zinart tools, heat press sheets,	71.86
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RHR-1VQV- FJWN	CHANCELLOR HIGH	Clinic - therm covers, bandage wraps santizer	547.56
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QCC-QMYC- 3CX4	CHANCELLOR HIGH	Marketing - scanner	454.85
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13GC-1QNP- HNT9	CHANCELLOR HIGH	Clinic - wipes, labels, folders	120.13
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P39-PXRG- 4969	CHANCELLOR HIGH	Silhouette Supplies: Paper, adhesive, vinyl rolls	320.11
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C6H-YFF3-	CHANCELLOR HIGH	IC - testing coordination supplies	211.83
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	J1HF 1NYJ-LQ4N-	CHANCELLOR HIGH	Science Classroom Supplies: Scales,	64.91
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	963Q 1WRV-H7K1-	CHANCELLOR HIGH	Glue Science Classroom Supplies: Liquid	258.00
		CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	LXYQ 1QF1-YRL3-	CHANCELLOR HIGH	Glue (16 qal) Bus-cyber security items	3.04
6/6/2023 11:5	3:00 AN 5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HTQ 1QF1-YRL3-	CHANCELLOR HIGH	Bus-cyber security items	174.29
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HTQ 1T9Y-P1X6-	CHANCELLOR HIGH	ESL - headets, awards, cords	588.28
				DTPQ			
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RXH-CYKW- KH16	CHANCELLOR HIGH	Tech Ed -rodent trap, tape, popsicle sticks, etc	663.00

5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	161Q-R9WV- K7VW	CHANCELLOR HIGH	Kitchen scales, instant pots	213.88
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XX3-3VPL- L1HG	CHANCELLOR HIGH	PE Supplies: Gloves, Net Set, Backvard Games. Ball	805.13
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XX3-3VPL-	CHANCELLOR HIGH	PE Supplies: Gloves, Net Set,	0.64
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	L1HG 139T-X76X-	CHANCELLOR HIGH	Backyard Games, Ball Phys Ed Supplies	402.37
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	VPMY 139T-X76X-	CHANCELLOR HIGH	Phys Ed Supplies	0.32
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	VPMY 13LK-PK77-	CHANCELLOR HIGH	Phys Ed Supplies	186.13
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		CHANCELLOR HIGH	Phys Ed Supplies	0.15
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		CHANCELLOR HIGH	PE - Sharpie Gel Pens	55.92
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	6F9X 1LGH-P4KW-	CHANCELLOR HIGH	PE - Sharpie Gel Pens	0.04
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		CHANCELLOR HIGH	G&T - baskets, pencil box, border	139.49
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		CHANCELLOR HIGH	trim, letters Pouches, easel pad, robot balls	295.54
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	6LXH 173K-JX77-HJLK	CHANCELLOR HIGH	Dry Erase Markers	19.86
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RCX-PHWG-	CHANCELLOR HIGH	Library: Games, Books, Paint,	20.23
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		CHANCELLOR HIGH	Vacuum. Poster. Tape Library - Bissell Sweeper	1.08
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		CHANCELLOR HIGH	Ag - seedling heat mat, plant trays,	442.78
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		CHANCELLOR MIDDLE	humidity dom Colored pencils, Rulers, Poster board,	526.01
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	KW1T 1FQY-JW7Q-	CHANCELLOR MIDDLE	Markers Sheet Protectors	33.00
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	9KVT 17N1-YQVR-	THORNBURG MIDDLE	Bookcase shelves, Hot glue gun kits,	7.42
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	6MND 19Q4-WP1P-	FREEDOM MIDDLE	Pacceler disks FACS - Cotton thread	14.88
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	CWV3 1L7V-CFJK-	THORNBURG MIDDLE	Floor markers, Cups, Tape, Balloons-	160.69
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q9X 1TKW-G9FL-	ELEMENTARY SCHOOLS	Choir Olympics LES Instructional Book	4.99
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	3GWW 1CN6-CRP3-	ELEMENTARY SCHOOLS	LES Instructional Books	343.40
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	P4TM 1W9K-DFFV-	COURTHOUSE ROAD ELEM	toner	319.98
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	3YV3 1DJN-VYTJ-	CHANCELLOR MIDDLE	Inverter Generator	385.47
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	4P97 1V1C-KQHG-	CHANCELLOR MIDDLE	Masquerade Backdrop	12.51
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	FCCL 1R9P-W4NY-	CHANCELLOR MIDDLE	Cups, Presentation Paper, Yarn	130.70
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	439H 1CMK-1R16-	CHANCELLOR MIDDLE	Leaf Blower. Tool Sets	206.45
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	37DF 1WQJ-JTP3-	RIVERVIEW ELEMENTARY	Back to School Letterhead 100pk	9.62
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q49 197W-T7VG-	SPOTSWOOD ELEMENTARY	9"x12" Mailing envelopes 100pk (3)	45.87
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	3XD6 1CVX-H7DP-	CHANCELLOR MIDDLE	Perm markers, Headphones, Dry	266.71
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	GPGQ 113R-7C6X-	CHANCELLOR MIDDLE	Erase markers Easel pads, Markers, Sticky notes,	182.92
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		GRADES (K-12)	Pencils Chef coat, Food processor, Chef	233.60
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GCY-W7FR- 1ORI	HIGH SCHOOLS	abron/hat sets Chef coat, Food processor, Chef abron/hat sets	542.79
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QLV-7W6L-	NI RIVER MIDDLE	Footballs, Bat & Ball Set, Soccer Balls	142.15
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		NI RIVER MIDDLE	Freeze Pops	53.64
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		NI RIVER MIDDLE	Table Cloths, Contact Paper	121.15
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		NI RIVER MIDDLE	Pens	39.20
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		NI RIVER MIDDLE	File Folders	48.98
6/6/2023 11:53:0	11 9 AM	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC		NI RIVER MIDDLE	File Cabinet	124.98
			AMAZON CAPITAL SERVICES INC	47MN 1NHL-1QR7- 199Y	RIVERVIEW ELEMENTARY	Modeling clay, Spot It! card games,	93.93
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W17-74JT-	NI RIVER MIDDLE	Tempera paint File Folders	119.76
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	4HXG 1VJK-7TML- R6WH	RIVERBEND HIGH	Gifted - Paper, labels, folders, markers, calendar	250.70
5.	11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DJC-D3W3- VCXC	RIVERBEND HIGH	Goldfish food, sanding paper, pencils, pens	139.25

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R6F-W9MJ- 461QCR	CHANCELLOR MIDDLE	Credit	(21.60)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QFQ-TQPR- 4HTCCR	CHANCELLOR MIDDLE	Credit	(13.50)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VJT-XFNH- QKLJ	CHANCELLOR MIDDLE	Air Purifier	69.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NHF-HJPG- 9TFD	LIVINGSTON ELEMENTARY	Nurse supplies kg-5th - Liquid dish soaps	17.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N9M-7RQJ- 1DY6	ELEMENTARY SCHOOLS	Horseshoe Table, Tumbling Mats,	2,373.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TTQ-D3PR-	LIVINGSTON ELEMENTARY	Divider Panels Instructional - Music rug	458.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	FKKX 193C-HF4L-	ELEMENTARY SCHOOLS	Room Dividers, Tumbling Mats, Rug	1,713.32
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	LVYP 1K4W-J1WL- 9X4Q	ELEMENTARY SCHOOLS	Activity Table, Rug, Beanbag Chair,	2,373.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CQD-RKNT- 6XWX	ELEMENTARY SCHOOLS	Horseshoe Tbl  Room Dividers, Beanbag Chairs,	1,431.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16JC-4JNM- 9L1C	ELEMENTARY SCHOOLS	Speech Pic Cards Horseshoe Table, Room Dividers, Walkle Stools	2,374.27
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KQJ-HDXD- DWMN	ELEMENTARY SCHOOLS	Wobble Stools  Room Dividers, Tables, Beanbag  Chairs	2,376.67
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q1L-61MX-	LIVINGSTON ELEMENTARY	PE - Baseball caps, balls, field striping	159.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	TR3X 1KTH-F6C1- FM3V	ELEMENTARY SCHOOLS	Daint Tables, Room Dividers, Beanbag	2,134.30
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GN7-RHNQ-	GRADES (K-12)	Chairs, Books Construction Paper, Scissors,	100.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	DYF1 1TKW-G9FL- 71QF	ELEMENTARY SCHOOLS	Cravons. Books Tumbling Mats, Room Dividers,	2,373.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QGQ-YVCV-	ELEMENTARY SCHOOLS	Tables Tables, Rug, Room Dividers,	2,373.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	334H 1HFH-3PJP-	SPOTSWOOD ELEMENTARY	Flashcards Backpacks (4)	46.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	NKTR 1KCC-KPD6-	ELEMENTARY SCHOOLS	Conversation Cards, Zones of	299.05
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	3PVW 1V4Q-RYLQ-	SALEM ELEMENTARY	Regulation Toner, Tissues, Alcohol pads,	571.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	6R3W 1QGQ-YVCV-	SPOTSYLVANIA MIDDLE	Otoscope tips, Cups Totes	84.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	9X3D 19LV-43FF-P7TJ	SPOTSYLVANIA MIDDLE	Utility cart, totes, posters	472.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QLV-7W6L-	ELEMENTARY SCHOOLS	Tumbling Mat, Flash Cards, Rug,	839.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	QMQV 1496-M14V-	ELEMENTARY SCHOOLS	Stools Puzzles, Beanbag Chair, Zones of	643.69
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	3MLG 1GN7-RHNQ-	ELEMENTARY SCHOOLS	Regulation Floor Mats, Carpet Circles, Stools,	1,117.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	NPTN 1KRV-QLT1-	ELEMENTARY SCHOOLS	Chair Ball Tumbling Mat, Room Dividers, Rug,	851.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	MV3G 1PWR-VT7T-	ELEMENTARY SCHOOLS	Light Filters  Mats, Timers, Wobble Stools, Legos	518.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	NPJD 1H7G-XHC6-	POST OAK MIDDLE	BANKER BOXES 30 CT	69.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	63LL 11H6-NP3C-	PARKSIDE ELEMENTARY	Push carts, adjustable laptop carts,	557.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	6WMH 1WWP-6WH4-	POST OAK MIDDLE	wagons CARDSTOCK, DESK CALENDAR	51.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	C4J6 144G-LKXQ-	PARKSIDE ELEMENTARY	Command hooks, glue	89.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	CLCN 1JK3-CKM9-	NI RIVER MIDDLE	Notebooks, Stickers with Logo	316.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	RQ6L 1MVC-3PKW-	SPOTSWOOD ELEMENTARY	Inflated wobble cushions (4), Visual	99.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	NDVK 1NJ3-XPLH-	PARKSIDE ELEMENTARY	timers 2pk (2) Calendar, whiteboard erasers, sheet	112.44
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	DJQV 1PCH-N93G-	CHANCELLOR ELEMENTARY	Paper, cork bar strips	299.23
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D6X 1RTH-JGP1-	CHANCELLOR ELEMENTARY	copier paper, cable lock, desk	45.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YJP 166F-19J1-44QJ	SPOTSWOOD ELEMENTARY	organizer  Double sided tape 3pk, Coin batteries	14.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N1F-Q3FC-	BATTLEFIELD ELEMENTARY	6pk Dry erase clipboards 30pk (4)	115.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	JMJ9 1CKX-HLYX-	BATTLEFIELD ELEMENTARY	Expo markers, Dry erase	238.24
6/6/2023 11:53:09 A	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	GDVT 1PCH-N93G-	BATTLEFIELD ELEMENTARY	boards.Pencils.Highlighters Expo markers,Dry erase	31.48
	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X96 1PCH-N93G-	BATTLEFIELD ELEMENTARY	lapboards.Pencils.Nails Expo markers,Dry erase	441.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X96 1NKP-TP1Q-	HARRISON ROAD ELEMENTARY	lapboards,Pencils,Nails Magnetic demo clock, Time activity	57.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	WC4J 1ML1-41Y9-	RIVERBEND HIGH	sets Athletics - Watch dog decoys (3)	163.49
F 11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	76LG 133D-GWG4- 6GQ3	SPOTSWOOD ELEMENTARY	Stacking chairs 5pk (2)	556.82

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11VL-QP9M- 4391 CR	SPOTSWOOD ELEMENTARY	Credit	(8.45)
	Total by Vendor					40,040.79
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV856-2	BATTLEFIELD MIDDLE	Toner cartridges (6)	904.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV856-3	BATTLEFIELD MIDDLE	Toner cartridges (2)	530.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU359-1	COURTLAND HIGH	Color Printer & Toner for SPED	746.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DT745-1	BATTLEFIELD MIDDLE	Black developer units (10)	390.00
	CLASSROOM INSTRUCTION	ATTRONICA				
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV856-5	BATTLEFIELD MIDDLE	Toner cartridges (12), Developer	1,482.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV856-6	BATTLEFIELD MIDDLE	units (2)	39.00
					Cyan developer unit	
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DX541-1	POST OAK MIDDLE	Black toner	65.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DW385-2	CHANCELLOR HIGH	Toner	554.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DW385-3	CHANCELLOR HIGH	Toner	1,185.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DW385-4	CHANCELLOR HIGH	Toner	772.00
	CLASSROOM INSTRUCTION					-
5.11		ATTRONICA	DX541-2	POST OAK MIDDLE	Toner	85.00
	Total by Vendor					6,752.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230530-0069	GRADES (K-12)	PRC/Child Find Copying Serv	137.01
	Total by Vendor					137.01
5.11	CLASSROOM INSTRUCTION	BENDER JOHANNA	203180	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense	63.67
					claim # 6671.	
	Total by Vendor				Claim # 0071.	63.67
E 11		DENEZADIO FUENTES MILACDOS	202202	CDADES (V. 12)	Final Dayment for Empl Evpense	
5.11	CLASSROOM INSTRUCTION	BENEZARIO FUENTES MILAGROS	203202	GRADES (K-12)	Final Payment for Empl Expense	80.30
	Total by Vandar				claim # 6840.	80.30
_	Total by Vendor	25111555				
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	203231	NI RIVER MIDDLE	Final Payment for Empl Expense	80.24
					claim # 6680.	
	Total by Vendor					80.24
5.11	CLASSROOM INSTRUCTION	BIO CORPORATION	1050342	CHANCELLOR HIGH	Sheep eyes, heart, kidney brain	724.79
	Total by Vendor					724.79
5.11	,	BLICK ART MATERIALS/DICK BLICK	743179	CHANCELLOR MIDDLE	Sharpie fine-point markers	18.98
3.11		BEIOR FIRT WITTERINES/ BIOR BEIOR	743177	OTH WOLLEON WIDDLE	Sharpie fine point markers	<del>_</del>
	Total by Vendor					18.98
5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	203245	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense	124.12
					claim # 6810.	
	Total by Vendor					124.12
5.11	CLASSROOM INSTRUCTION	COMCAST	8299610370300	HIGH SCHOOLS	Monthly Cable Services	20.96
			294JU23			
	Total by Vendor					20.96
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	203179	GRADES (K-12)	Final Payment for Empl Expense	79.99
3.11	CENSINOON INSTINOOTION	BONG WIN CHRISTIAN	203177	Old IDES (IC 12)	claim # 6652.	*****
	Total by Vendor				Claim # 0002.	79.99
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	203190	SPOTSYLVANIA MIDDLE	Final Daymont for Empl Evponso	73.08
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	203190	SPOTSTEVANIA WIDDLE	Final Payment for Empl Expense	73.06
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	203279	SPOTSYLVANIA MIDDLE	claim # 6792.	73.34
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	203279	SPOTSTEVANIA WIDDLE	Final Payment for Empl Expense	73.34
	Total by Vandar				claim # 6793.	146.42
F 44	Total by Vendor	DUIGOING DAVID	000000	ELEMENTARY COLLOCIO	F: 10 15	<del>-</del>
5.11	CLASSROOM INSTRUCTION	DUGGINS DAVID	203290	ELEMENTARY SCHOOLS	Final Payment for Empl Expense	224.86
	W				claim # 6843.	
	Total by Vendor					224.86
5.11	CLASSROOM INSTRUCTION	DURHAM JADEH	203191	RIVERBEND HIGH	Final Payment for Empl Expense	8.12
					claim # 6794.	
	Total by Vendor					8.12
5.11	CLASSROOM INSTRUCTION	DYSON, ELIZABETH	203291	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense	222.03
					claim # 6850.	
	Total by Vendor					222.03
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN290670	BATTLEFIELD ELEMENTARY	Ball inflator, Gymnastic mats, Scooter	1,500.00
					boards	
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN290670	BATTLEFIELD ELEMENTARY	Ball inflator, Gymnastic mats, Scooter	175.46
					boards	
	Total by Vendor					1,675.46
5 11	CLASSROOM INSTRUCTION	HARRY PRESTON ROBERSON	1139	RIVERBEND HIGH	String Repairs/accessories	1,800.00
5.11	Total by Vendor				ouring responsivescessories	1,800.00
		LIEU BRITTING				
5.11	CLASSROOM INSTRUCTION	HEIL BRITTANY	203244	SMITH STATION ELEMENTARY	Final Payment for Empl Expense	36.68
	W				claim # 6809.	21.12
	Total by Vendor					36.68
5.11	CLASSROOM INSTRUCTION	HERMAN RACHEL	203239	GRADES (K-12)	Final Payment for Empl Expense	175.67
					claim # 6790.	
	Total by Vendor					175.67
5.11	CLASSROOM INSTRUCTION	HERTZ FURNITURE SYSTEMS CORP	230412003	GRADES (K-12)	Educational Single Faced Shelving	606.06
	Total by Vendor					606.06
E 11	CLASSROOM INSTRUCTION	HOUGHTON MIFFLIN HARCOURT PUB	955810657	HIGH SCHOOLS	Gr 10 Social Studies Textbooks	42,699.60
0/0/2023 11.33 US A	AMCLASSROOM INSTRUCTION	HOUGHTON MIFFLIN HARCOURT PUB	955807492	HIGH SCHOOLS	Gr 10 Social Studies Textbooks	151,200.00
	Total by Vendor					193,899.60
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365331629	CHANCELLOR HIGH	Band - sheet music	75.00
	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365325787	CHANCELLOR HIGH	Band Sheet music	242.99
15.11	CLASSROOM INSTRUCTION					
		J W PEPPER AND SON INC	365340476	CHANCELLOR HIGH	Chorus - sheet music	672.50
5.11						
		J W PEPPER AND SON INC	365334157	CHANCELLOR HIGH	Chorus - sheet music	54.98
5.11 5.11		J W PEPPER AND SON INC J W PEPPER AND SON INC	365334157 365361485	CHANCELLOR HIGH CHANCELLOR HIGH	Chorus - sheet music Chorus - sheet music	54.98 37.95

5.11	CLASSROOM INSTRUCTION	JACKSON ALEYA	203282	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6818.	106.63
	Total by Vendor					106.63
	CLASSROOM INSTRUCTION	JOSTENS INC	31447150	CHANCELLOR HIGH	Diploma	0.69
5.11	CLASSROOM INSTRUCTION Total by Vendor	JOSTENS INC	31447150	CHANCELLOR HIGH	Diploma	0.90 1.59
5.11	CLASSROOM INSTRUCTION	KATHLEEN CHRISTO	05312023EV	GRADES (K-12)	FY23 Speech services DBA: Every	60,686.00
	Total by Vendor				Voice. MN 05/2023	60,686.00
5.11	CLASSROOM INSTRUCTION	KELVIN ELECTRONICS	318824	COURTLAND HIGH	Rocket Paper, LED Bulbs, Body Tube Paper	0.74
5.11	CLASSROOM INSTRUCTION	KELVIN ELECTRONICS	318824	COURTLAND HIGH	Rocket Paper, LED Bulbs, Body Tube Paper	771.95
	Total by Vendor					772.69
	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	23883.00	SALEM ELEMENTARY	Art Paper Rolls (11), Badge Reels (20)	1,422.16
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	23702.00	SALEM ELEMENTARY	Drawing paper, Post-its, Graph paper, Index cards	253.35
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22443.00	SALEM ELEMENTARY	Glue sticks, Expo markers, File folders, Sharpies	465.35
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	21606.00	SALEM ELEMENTARY	Glue sticks, Scissors, Expo markers, Pencils. Pens	395.53
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	19446.00	SALEM ELEMENTARY	Easel pads, Writing paper, Washable paint	356.71
	Total by Vendor					2,893.10
5.11	CLASSROOM INSTRUCTION	LAVIN ASHLEY	203238	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6786.	59.34
5.11	Total by Vendor CLASSROOM INSTRUCTION	LEWIS LEON	203187	POST OAK MIDDLE	Final Payment for Empl Expense	59.34 56.85
5.11	Total by Vendor	LEWIS LEON	203167	POST OAK WIIDDLE	claim # 6785.	56.85
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	275251	ELEMENTARY SCHOOLS	LES Decodable Books	252.72
3.11	Total by Vendor	ETTERMOT RESOURCES EEG	273231	EEEWENTAKT SONOGES	LES DECOURDE DOORS	252.72
5.11	CLASSROOM INSTRUCTION	MALDONADO JEAN PIERRE	203230	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6660.	29.36
	Total by Vendor					29.36
5.11	CLASSROOM INSTRUCTION	MCKINNEY, KATHERINE	203186	GRADES (K-12)	Final Payment for Empl Expense claim # 6778.	92.70
5.44	Total by Vendor	MEDOO CUDDI V OOMDANIV	INIO/OOOAOF	CHANGELL OF LINCH		92.70
5.11	CLASSROOM INSTRUCTION Total by Vendor	MEDCO SUPPLY COMPANY	IN96303185	CHANCELLOR HIGH	Exam gloves	138.16 138.16
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2137336-00	GRADES (K-12)	Palm sanders, Cordless drills, Vise	211.92
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2137336-00	HIGH SCHOOLS	arins, Pliers Palm sanders, Cordless drills, Vise	2,622.86
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2137336-01	GRADES (K-12)	arips. Pliers Bandsaw	149.71
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2137336-01	HIGH SCHOOLS	Bandsaw	1,852.89
	Total by Vendor					4,837.38
	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20500463	GRADES (K-12)	Speech Language Interpreter MN: 09/2023	8,860.34
	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20500463	GRADES (K-12)	Speech Language Interpreter MN: 09/2023	11,967.66
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20500464	GRADES (K-12)	Speech Language Interpreter MN: 09/2023	10,859.57
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20680178	GRADES (K-12)	FY23 Hourly Paraeducator support MN 04/2023	12,212.50
5.11	Total by Vendor CLASSROOM INSTRUCTION	NORRIS KELLY	203193	GRADES (K-12)	Final Payment for Empl Expense	43,900.07 59.74
5.11		NORRIS RELLI	203173	GIADES (N-12)	claim # 6816.	
	Total by Vendor					59.74
	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC		MASSAPONAX HIGH	Labels, Print cartridge	135.29
	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC		MASSAPONAY HIGH	Certificate paper	53.28 33.98
	CLASSROOM INSTRUCTION CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC		MASSAPONAX HIGH CHANCELLOR MIDDLE	Folders	33.98 11.89
	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC		SPOTSYLVANIA MIDDLE	Paper Credit	(46.99)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305421675001	SPOTSYLVANIA MIDDLE	Copy paper	46.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306704933001	COURTLAND HIGH	Copy Paper	1,879.60
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313219580001	POST OAK MIDDLE	Bulletin board paper (5 rolls)	467.08
	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314299923001	RIVERVIEW ELEMENTARY	Kraft paper rolls (6), Color paper (8 reams)	499.01
6/6/2023 11:53:09 AM	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310275375001	WILDERNESS ELEMENTARY	Copier Paper	99.60
	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313649521001 309548356001	WILDERNESS ELEMENTARY WILDERNESS ELEMENTARY	Copier Paper	99.60
	CLASSROOM INSTRUCTION  CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	315462339001	WILDERNESS ELEMENTARY WILDERNESS ELEMENTARY	Construction Paper, Glue Sticks, Scissors, Labels Color Paper, Construction Paper,	118.23 120.86
	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314390048001	WILDERNESS ELEMENTARY WILDERNESS ELEMENTARY	Comp. Books	200.84
					Glue Sticks, Pencils, Folders, Construction Paper Clue Sticks, Crowns, Construction	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310915587001	WILDERNESS ELEMENTARY	Glue Sticks, Crayons, Construction Paper, Index Cd	198.20

5.1	1 CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313674350001	WILDERNESS ELEMENTARY	Construction Paper, Glue Sticks,	87.72
5.1	1 CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310915587002	WILDERNESS ELEMENTARY	Scissors Index Cards	1.41
5.1		ODP BUSINESS SOLUTIONS LLC	315480353001	WILDERNESS ELEMENTARY	Peanuts Stickers	4.76
5.1		ODP BUSINESS SOLUTIONS LLC	309657370001	WILDERNESS ELEMENTARY	Birthday Awards	4.50
						5.99
5.1		ODP BUSINESS SOLUTIONS LLC	309657366001	WILDERNESS ELEMENTARY	Butterfly Cutouts	
5.1		ODP BUSINESS SOLUTIONS LLC	314406886001	COURTHOUSE ROAD ELEM	dry erase board	109.40
5.1	1 CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314407337001	COURTHOUSE ROAD ELEM	post it notes, command hooks, pic	66.27
				2010710107 2010 51511	hanging strips	
5.1		ODP BUSINESS SOLUTIONS LLC	314407338001	COURTHOUSE ROAD ELEM	post it notes	10.67
5.1	1 CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314407339001	COURTHOUSE ROAD ELEM	wall file mount	37.05
5.1	1 CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314989012001	CHANCELLOR ELEMENTARY	Copier paper (19 ct)	348.81
5.1	1 CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314989012001	CHANCELLOR ELEMENTARY	Copier paper (19 ct)	411.00
	Total by Vendor					5,005.04
5.1		PARKER FABIANA	203177	GRADES (K-12)	Final Payment for Empl Expense	94.50
					claim # 6522.	
	Total by Vendor					94.50
5.1	1 CLASSROOM INSTRUCTION	PARRISH III JAMES E	49	GRADES (K-12)	FY23 Educational support services.	15,878.75
					04/2023	,
	Total by Vendor					15,878.75
5.1		PATTERSON COMPANY	3025744003	GRADES (K-12)	Water bottle disconnect, Additional	454.33
0.1		7711 12110011 00111171111	0020771000	5101B25 (N 12)	valve	10 1.00
5.1	1 CLASSROOM INSTRUCTION	PATTERSON COMPANY	3025744002	GRADES (K-12)	Dental Cart	2,981.12
	Total by Vendor			i i i		3,435.45
5.1	-	POWELL BARBARA JANE	ACCOMPANIST	CHANCELLOR HIGH	Chorus - Accompanist for concert	500.00
3.1	1 CEASSICOON INSTITUCTION	TOWELE BARDARA JAIVE	ACCOMI AMIST	CHANCELLOR THOR	series	300.00
	Total by Vendor				36163	500.00
5.1		PRIMO ANTHONY	203240	ELEMENTARY SCHOOLS	Final Payment for Empl Expense	234.49
5.1	1 OZASSKOOW INSTRUCTION	I KINO ANTHON	203240	ELLIVENTANT SCHOOLS	claim # 6797.	234.49
	Total by Vendor				Cidilli # 0777.	234.49
5.1		QASIMI AYESHA	203192	GRADES (K-12)	Final Payment for Empl Expense	176.47
3.1	T CLASSROOM INSTRUCTION	QASIMI ATESHA	203172	GRADES (K-12)	claim # 6801.	170.47
	Total by Vendor				Cidill # 0001.	176.47
5.1	-	RANDALL LESA S	203182	CHANCELLOR MIDDLE	Final Payment for Empl Expense	70.89
3.1	CLASSROOM INSTRUCTION	RANDALL LESA 3	203102	CHANCELLOR WIDDLE	claim # 6727.	70.07
	Total by Vendor				CIdIII # 0727.	70.89
5.1		REACHING POTENTIALS VA LLC	05272023DF	GRADES (K-12)	FY23 Contracted Behavioral Svs	937.50
3.1	CLASSROOM INSTRUCTION	REACHING POTENTIALS VALLE	U3272U23DF	GRADES (K-12)	04/2023	937.30
5.1	1 CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	05272023JT	GRADES (K-12)	FY23 Contracted Behavioral SVS	2,781.25
5.1	T CENSICOUNTINSTITUTION	ILENOTHING FOTENTIALS WEELS	0327202331	GIVIDES (K-12)	04/2023	2,701.25
5.1	1 CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	05272023JJ	GRADES (K-12)	FY23 Contracted Behavioral SVS	2,468.75
0.1		TENOMINO I O TENTINEO VILLEO	0027202033	5101B25 (N 12)	04/2023	2,100.70
5.1	1 CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	05272023JB	GRADES (K-12)	FY23 Contracted Behavioral SVS	875.00
					04/2023	
5.1	1 CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	05272023GWA	GRADES (K-12)	FY23 Contracted Behavioral SVS	1,250.00
					04/2023	
	Total by Vendor					8,312.50
5.1	1 CLASSROOM INSTRUCTION	REALITYWORKS INC	47354	GRADES (K-12)	Plant Producer Educational	2,842.54
					Hydroponics System	
5.1	1 CLASSROOM INSTRUCTION	REALITYWORKS INC	47215	GRADES (K-12)	Plant Producer Educational	2,842.54
					Hvdroponics System	
5.1	1 CLASSROOM INSTRUCTION	REALITYWORKS INC	47427	GRADES (K-12)	Swine Litter Processing Simulator,	4,673.34
	T				Chicken Kit	40.050.40
	Total by Vendor			AUDRI E COLLOGO		10,358.42
5.1		SAVVAS LEARNING COMPANY	7028390324	MIDDLE SCHOOLS	Grade 6 Science Textbooks	180,438.06
	Total by Vendor					180,438.06
5.1	1 CLASSROOM INSTRUCTION	SCHOLASTIC INC	49729345	ELEMENTARY SCHOOLS	BES Books for Extended Learning;	1,727.00
					7th qr level	
	Total by Vendor					1,727.00
5.1	1 CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4206112-00	PARKSIDE ELEMENTARY	Clinic Supplies - AED pads, reusable	1,617.03
		lanuari i	4		cuffs, saline	
5.1	1 CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4206112-00	PARKSIDE ELEMENTARY	Clinic Supplies - AED pads, reusable	12.68
	OBIOSICOMI INSTITUTO				cuffs. saline	
					currs, same	4 (00 74
	Total by Vendor					1,629.71
5.1		SCHOOL MATE/MORRIS PRINTING	IN000589325	RIVERVIEW ELEMENTARY	Student planners, Teacher planners,	1,629.71 649.80
5.1	Total by Vendor  CLASSROOM INSTRUCTION	SCHOOL MATE/MORRIS PRINTING	IN000589325	RIVERVIEW ELEMENTARY		649.80
	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor				Student planners, Teacher planners, Wall charts	649.80 649.80
5.1	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor	SCHOOL MATE/MORRIS PRINTING SCHOOL SPECIALTY LLC		RIVERVIEW ELEMENTARY HARRISON ROAD ELEMENTARY	Student planners, Teacher planners,	649.80
	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION				Student planners, Teacher planners, Wall charts	649.80 649.80 519.20
5.1	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor	SCHOOL SPECIALTY LLC	308104276113	HARRISON ROAD ELEMENTARY	Student planners, Teacher planners, Wall charts Chart paper, Markers, Easel post its	649.80 649.80 519.20 519.20
	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor				Student planners, Teacher planners, Wall charts  Chart paper, Markers, Easel post its  Newspaper - May issue - incorrect file	649.80 649.80 519.20
5.1	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC SHENANDOAH PUBLICATIONS INC	308104276113 59558	HARRISON ROAD ELEMENTARY RIVERBEND HIGH	Student planners, Teacher planners, Wall charts  Chart paper, Markers, Easel post its  Newspaper - May issue - incorrect file sent	649.80 649.80 519.20 519.20 398.48
5.1	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor	SCHOOL SPECIALTY LLC	308104276113	HARRISON ROAD ELEMENTARY	Student planners, Teacher planners, Wall charts Chart paper, Markers, Easel post its  Newspaper - May issue - incorrect file sent Newspaper - May issue - Corrected	649.80 649.80 519.20 519.20
5.1	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  PLANCAL CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC SHENANDOAH PUBLICATIONS INC	308104276113 59558	HARRISON ROAD ELEMENTARY RIVERBEND HIGH	Student planners, Teacher planners, Wall charts  Chart paper, Markers, Easel post its  Newspaper - May issue - incorrect file sent	649.80 649.80 519.20 519.20 398.48
5.1 5.1 6/6/2023 11:53;04	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  PANCLASSROOM INSTRUCTION  Total by Vendor	SCHOOL SPECIALTY LLC  SHENANDOAH PUBLICATIONS INC  SHENANDOAH PUBLICATIONS INC	308104276113 59558 59550	HARRISON ROAD ELEMENTARY RIVERBEND HIGH RIVERBEND HIGH	Student planners, Teacher planners, Wall charts  Chart paper, Markers, Easel post its  Newspaper - May issue - incorrect file sent Newspaper - May issue - Corrected file	649.80 649.80 519.20 519.20 398.48 398.48
5.1 5.1 6/6/2023 11:53;04	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  PLANCAL CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC SHENANDOAH PUBLICATIONS INC	308104276113 59558	HARRISON ROAD ELEMENTARY RIVERBEND HIGH	Student planners, Teacher planners, Wall charts Chart paper, Markers, Easel post its  Newspaper - May issue - incorrect file sent Newspaper - May issue - Corrected file  FY23 BSP Classroom teacher MN:	649.80 649.80 519.20 519.20 398.48
5.1 5.1 6/6/2023 11:53;04	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  PANCLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC  SHENANDOAH PUBLICATIONS INC  SHENANDOAH PUBLICATIONS INC	308104276113 59558 59550	HARRISON ROAD ELEMENTARY RIVERBEND HIGH RIVERBEND HIGH	Student planners, Teacher planners, Wall charts  Chart paper, Markers, Easel post its  Newspaper - May issue - incorrect file sent Newspaper - May issue - Corrected file	649.80 649.80 519.20 519.20 398.48 398.48 796.96 8,801.12
5.1 5.1 6/6/2023 11:5\frac{3}{2}0\frac{1}{2}0\frac{1}{2}0	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  PANCLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  Total by Vendor	SCHOOL SPECIALTY LLC  SHENANDOAH PUBLICATIONS INC  SHENANDOAH PUBLICATIONS INC  SOLIANT HEALTH LLC	308104276113 59558 59550 20680168	HARRISON ROAD ELEMENTARY  RIVERBEND HIGH RIVERBEND HIGH ELEMENTARY SCHOOLS	Student planners, Teacher planners, Wall charts  Chart paper, Markers, Easel post its  Newspaper - May issue - incorrect file sent Newspaper - May issue - Corrected file  FY23 BSP Classroom teacher MN: 04/2023	649.80 649.80 519.20 519.20 398.48 398.48 796.96 8,801.12
5.1 5.1 6/6/2023 11:53;04	Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  PANCLASSROOM INSTRUCTION  Total by Vendor  1 CLASSROOM INSTRUCTION  Total by Vendor  Total by Vendor	SCHOOL SPECIALTY LLC  SHENANDOAH PUBLICATIONS INC  SHENANDOAH PUBLICATIONS INC	308104276113 59558 59550	HARRISON ROAD ELEMENTARY RIVERBEND HIGH RIVERBEND HIGH	Student planners, Teacher planners, Wall charts Chart paper, Markers, Easel post its  Newspaper - May issue - incorrect file sent Newspaper - May issue - Corrected file  FY23 BSP Classroom teacher MN:	649.80 649.80 519.20 519.20 398.48 398.48 796.96 8,801.12

5	i.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	042523	GRADES (K-12)	SkillsUSA Students registration.,	444.24
		Total by Vendor				travel, Iodaina	444.24
5		CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16398	MASSAPONAX HIGH	MHS Graduation Programs	764.00
5	5.11	CLASSROOM INSTRUCTION	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16393	CHANCELLOR HIGH	Grad Program	1,015.12
			SHOP			Ť	
5	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16423	BROCK ROAD ELEMENTARY	Summer Post Cards 2023	4.65
5	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16426	GRADES (K-12)	TTAC Manuals for training in June	481.21
5	5.11	CLASSROOM INSTRUCTION	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16416	POST OAK MIDDLE	Envelopes	280.00
5	5.11	CLASSROOM INSTRUCTION	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16352	PARKSIDE ELEMENTARY	Sound Wall Copies	38.25
			SHOP			·	
5	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16253	SPOTSYLVANIA ELEMENTARY	Envelopes with address	32.50
5	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16370	PARKSIDE ELEMENTARY	Double sided handwriting paper	34.73
5	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16392	RIVERBEND HIGH	RVB Graduation Programs	986.72
5	5.11	CLASSROOM INSTRUCTION	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16364	BATTLEFIELD ELEMENTARY	BES Envelopes	87.50
5	5.11	CLASSROOM INSTRUCTION	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16366	BATTLEFIELD ELEMENTARY	Letterhead	45.60
			SHOP				
5	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16335	LEE HILL ELEMENTARY	Postcards	7.41
		Total by Vendor					3,777.69
5	5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3531262365	COURTLAND ELEMENTARY	Dry erase erasers, glue sticks, copy paper	1,692.91
		Total by Vendor					1,692.91
5	5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	05-2023-34012- 31	GRADES (K-12)	FY23 Teacher of Hearing & Imp MN: 05/2023	845.00
		Total by Vendor		31		05/2023	845.00
5		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		CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	46519	GRADES (K-12)	FY23 School Tuition 05/2023	3,688.00
					` '		
5	5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	46518	GRADES (K-12)	FY23 School Tuition 05/2023	3,767.00
		Total by Vendor					7,455.00
5	5.11	CLASSROOM INSTRUCTION	THERAPY SHOPPE	395136	HARRISON ROAD ELEMENTARY	Fidgets, Fidget balls, Finger mazes, Fickle foam	561.37
		Total by Vendor				Tickle Idaiii	561.37
5	5.11	CLASSROOM INSTRUCTION	TRYON DANIEL	203197	RIVERBEND HIGH	Final Payment for Empl Expense	141.09
		Total by Vendor				claim # 6828.	141.09
5		CLASSROOM INSTRUCTION	ULANOWICZ MARK	203178	MASSAPONAX HIGH	Final Payment for Empl Expense	136.01
_	11	CLASSOCIAL INSTRUCTION	LII ANOWICZ MADY	202101	MACCADONAVILICII	claim # 6555.	120.20
٥		CLASSROOM INSTRUCTION	ULANOWICZ MARK	203181	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6720.	129.20
_		Total by Vendor					265.21
5		CLASSROOM INSTRUCTION	VENABLE-SHELTON SUELLEN	050523Cconf	GRADES (K-12)	VACTEA Board Mtg Travel	53.00
5		Total by Vendor CLASSROOM INSTRUCTION	VETERE, KELLY	203236	FREEDOM MIDDLE	Final Payment for Empl Expense	53.00 409.05
3	).11	CLASSROOM INSTRUCTION	VETERE, RELET	203230	PREEDOW WIDDLE	claim # 6776.	
		Total by Vendor			( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		409.05
5		CLASSROOM INSTRUCTION Total by Vendor	WEBB JEREMY	05252023CONF	GRADES (K-12)	GeoTEd-UAS Drone Institute 2023	276.41 276.41
5		CLASSROOM INSTRUCTION	WINE JILL	023	GRADES (K-12)	Speech Therapy Teletherapy MN:	21,179.00
3			THE SILL	020	5.1.1.1.2.5 (A 12)	05/2023	
		Total by Vendor	WILLIAM TEACHING	1111/06212	EL FAMENTADY COLLOCI O	1500 1 0 1 5 1	21,179.00
5		CLASSROOM INSTRUCTION Total by Vender	WINSOR LEARNING INC	INV20248	ELEMENTARY SCHOOLS	LES Sonday System Reader Set	1,094.50 1,094.50
5		Total by Vendor CLASSROOM INSTRUCTION	WORTHEN CRYSTAL	203289	ELEMENTARY SCHOOLS	Final Payment for Empl Expense	225.19
						claim # 6842.	
-		Total by Vendor	VONTS ANGELA	202104	Lucii caliool c	Final Payment for Empl Expense	225.19
5	5.11	CLASSROOM INSTRUCTION	YONTS ANGELA	203184	HIGH SCHOOLS	claim # 6758.	102.51
5	5.11	CLASSROOM INSTRUCTION	YONTS ANGELA	203185	HIGH SCHOOLS	Final Payment for Empl Expense	85.02
		Total by Vendor				claim # 6759.	187.53
6/6/2023 11:5 T		•					654,672.06
		SCHOOL SOCIAL WORKERS SVC	BESEMER ADDIE	203200	GRADES (K-12)	Final Payment for Empl Expense	107.22
		Total by Vendor				claim # 6833.	107.22
5		SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4147072883	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	107.22
		SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4146649334	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79
		SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4146649033	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
5			CINTAS CORP #385	4146648822	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	

	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4146451780	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4146328099	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145813390	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.63
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145949822	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
		SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145950035	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
		SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145950201	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79
		SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4146111380	HIGH SCHOOLS		27.00
	5.12		CINTAS CORP #385	4146111380	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	_
		Total by Vendor	207 21222 11155		DD 1000 (V 10)		182.51
	5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	203229	GRADES (K-12)	Final Payment for Empl Expense	80.91
		Total by Vandar				claim # 6654.	80.91
	E 10	Total by Vendor  SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	202205	CDADES (V. 12)	Final Dayment for Empl Evange	70.16
	5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	203285	GRADES (K-12)	Final Payment for Empl Expense claim # 6834.	70.16
	5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	203286	GRADES (K-12)	Final Payment for Empl Expense	35.56
	0.12	OUTFOR GOODINE WORKERS OVE	BOLAN EIGHT	200200	514 1525 (11 12)	claim # 6835.	00.00
		Total by Vendor				Giann // GGGG.	105.72
	5.12	SCHOOL SOCIAL WORKERS SVC	JF ACQUISITIONS LLC	2736	HIGH SCHOOLS	Safety Signs for Schools	1,125.00
		Total by Vendor					1,125.00
	5 12	SCHOOL SOCIAL WORKERS SVC	KANDETZKI ALEXIS	203246	GRADES (K-12)	Final Payment for Empl Expense	87.70
	5.12	SOTIOGE SOOTHE WORKERS SVO	INTO ETZINI NEENIS	203240	GIVIDES (IC 12)	claim # 6813.	07.70
		Total by Vendor				Gianti ii Gorici	87.70
	5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	203281	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense	263.18
						claim # 6817.	
		Total by Vendor					263.18
	5.12	SCHOOL SOCIAL WORKERS SVC	PERSSON EMMA	203232	GRADES (K-12)	Final Payment for Empl Expense	85.56
						claim # 6682.	
		Total by Vendor					85.56
	5.12	SCHOOL SOCIAL WORKERS SVC	ROJAS JESSICA	203235	GRADES (K-12)	Final Payment for Empl Expense	50.39
						claim # 6775.	
		Total by Vendor					50.39
	5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	203194	GRADES (K-12)	Final Payment for Empl Expense	16.05
						claim # 6823.	
		Total by Vendor					16.05
	5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	203241	GRADES (K-12)	Final Payment for Empl Expense	62.68
						claim # 6802.	
		Total by Vendor					62.68
	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	203234	GRADES (K-12)	Final Payment for Empl Expense	166.17
						claim # 6767.	
1	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	203287	GRADES (K-12)	Final Payment for Empl Expense	114.36
	5.12		SWISHER MICHELLE	203287	GRADES (K-12)		
		Total by Vendor				Final Payment for Empl Expense claim # 6839.	280.53
		Total by Vendor GUIDANCE SERVICES	SWISHER MICHELLE WORKING IN SUPPORT OF EDUC	203287 925-3242763	GRADES (K-12) HIGH SCHOOLS	Final Payment for Empl Expense	280.53 15.50
		Total by Vendor				Final Payment for Empl Expense claim # 6839.	280.53
	5.12	Total by Vendor GUIDANCE SERVICES				Final Payment for Empl Expense claim # 6839.	280.53 15.50
	5.12 <b>Total 1</b>	Total by Vendor GUIDANCE SERVICES Total by Vendor				Final Payment for Empl Expense claim # 6839.	280.53 15.50 15.50
	5.12 <b>Total 1</b>	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC	925-3242763	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6839.  EPF Credentialing	280.53 15.50 15.50 <b>2,462.95</b> 140.00
	5.12 <b>Total 1</b>	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12	WORKING IN SUPPORT OF EDUC	925-3242763	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration	280.53 15.50 15.50 2,462.95
06/08/23	5.12 <b>Total 1</b> 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC	925-3242763	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration	280.53 15.50 15.50 <b>2,462.95</b> 140.00
06/08/23	5.12 <b>Total 1</b> 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC	925-3242763 053023 1RCX-PHWG- YNDQ	HIGH SCHOOLS  CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape	280.53 15.50 15.50 <b>2,462.95</b> 140.00 140.00 541.13
06/08/23	5.12 <b>Total 1</b> 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor	WORKING IN SUPPORT OF EDUC	925-3242763 053023 1RCX-PHWG- YNDQ 1MNY-77HV-	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint,	280.53 15.50 15.50 <b>2,462.95</b> 140.00
06/08/23	5.12 <b>Total 1</b> 5.13  5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC	925-3242763 053023 1RCX-PHWG- YNDO 1MNY-77HV- 1J4G	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper	280.53 15.50 15.50 <b>2,462.95</b> 140.00 140.00 541.13 28.87
06/08/23	5.12 <b>Total 1</b> 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC	925-3242763 053023 1RCX-PHWG- YNDQ 1MMY-77HV- 1J4G 114F-NM7M-	HIGH SCHOOLS  CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape	280.53 15.50 15.50 <b>2,462.95</b> 140.00 140.00 541.13
06/08/23	5.12 <b>Total 1</b> 5.13  5.13  5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC	925-3242763 053023 1RCX-PHWG- YNDQ 1MNY-77HV- 1J4G 114F-NM7M- V6JY	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum, Poster, Tape Library - Bissell Sweeper  Books	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80
06/08/23	5.12 <b>Total 1</b> 5.13  5.13  5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC	925-3242763 053023 1RCX-PHWG- YNDO 1MMY-77HV- 1J4G 114F-NM7M- V6JY 1TVM-HVPX-	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper	280.53 15.50 15.50 <b>2,462.95</b> 140.00 140.00 541.13 28.87
06/08/23	5.12 <b>Total 1</b> 5.13  5.13  5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC	925-3242763 053023 1RCX-PHWG- YNDQ 1MNY-77HV- 1J4G 114F-NM7M- V6JY	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum, Poster, Tape Library - Bissell Sweeper  Books	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80
06/08/23	5.12 <b>Total 1</b> 5.13  5.13  5.13  5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC	925-3242763 053023 1RCX-PHWG- YNDO 1MNY-77HV- 1J4G 114F-NM7M- V6JY 1TVM-HVPX- 174N	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum, Poster, Tape Library - Bissell Sweeper  Books  Library books	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62
06/08/23	5.12 <b>Total 1</b> 5.13  5.13  5.13  5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC	925-3242763 053023 1RCX-PHWG- YNDO 1MMY-77HV- 1J4G 114F-NM7M- V6JY 1TVM-HVPX-	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum, Poster, Tape Library - Bissell Sweeper  Books	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00
06/08/23	5.12 <b>Total 1</b> 5.13  5.13  5.13  5.13  5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL	925-3242763 053023 1RCX-PHWG- YNDO 1MNY-77HV- 1J4G 114F-NM7M- VoJY 1TVM-HVPX- 174N	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12)	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00
06/08/23	5.12 <b>Total 1</b> 5.13  5.13  5.13  5.13  5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC	925-3242763 053023 1RCX-PHWG- YNDO 1MNY-77HV- 1J4G 114F-NM7M- V6JY 1TVM-HVPX- 174N	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum, Poster, Tape Library - Bissell Sweeper  Books  Library books	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80
06/08/23	5.12 <b>Total 1</b> 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL	925-3242763 053023 1RCX-PHWG- YNDO 1MNY-77HV- 1J4G 114F-NM7M- V6JY 1TVM-HVPX- 174N 052623	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12)	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80
06/08/23	5.12 <b>Total 1</b> 5.13  5.13  5.13  5.13  5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC	925-3242763 053023 1RCX-PHWG- YNDO 1MNY-77HV- 1J4G 114F-NM7M- VoJY 1TVM-HVPX- 174N	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12)	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 5,825.80
06/08/23	5.12 Total 1 5.13 5.13 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL	925-3242763 053023 1RCX-PHWG- YNDO 1MNY-77HV- 1J4G 114F-NM7M- V6JY 1TVM-HVPX- 174N 052623	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12)	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80
06/08/23	5.12 Total 1 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC	925-3242763 053023 1RCX-PHWG- YNDO 1MNY-77HV- 1J4G 114F-NM7M- V6JY 1TVM-HVPX- 174N 052623 052423 230530-0008	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12) COURTHOUSE ACADEMY	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 5,825.80
06/08/23	5.12 Total 1 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC	925-3242763  053023  1RCX-PHWG- YNDO 1MNY-77HV- 1J4G 114F-NM7M- V6JY 1TVM-HVPX- 174N  052623  052423  230530-0008 230530-0069	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH  RIVERBEND HIGH  RIVERBEND HIGH  GRADES (K-12)  GRADES (K-12)  COURTHOUSE ACADEMY GRADES (K-12)	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 5,825.80 112.72 166.67
06/08/23	5.12 Total 1 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC	925-3242763 053023 1RCX-PHWG- YNDO 1MNY-77HV- 1J4G 114F-NM7M- VoJY 1TVM-HVPX- 174N 052623 052423 230530-0008 230530-0069 230530-0064	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH  RIVERBEND HIGH  RIVERBEND HIGH  GRADES (K-12)  GRADES (K-12)  COURTHOUSE ACADEMY GRADES (K-12)  ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tane Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services:	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 5,825.80 112.72 166.67 100.40
06/08/23	5.12 Total 1 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N 052623  052423  230530-0068 230530-0064 230530-0064	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12) COURTHOUSE ACADEMY GRADES (K-12) ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 112.72 166.67 100.40 50.00 356.78
06/08/23	5.12 Total 1 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES  MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N  052623  230530-0008 230530-0069 230530-0069 230530-0063 230530-0063	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH  RIVERBEND HIGH  RIVERBEND HIGH  GRADES (K-12)  GRADES (K-12)  COURTHOUSE ACADEMY GRADES (K-12)  ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57
06/08/23	5.12 Total 1 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N 052623  052423  230530-0068 230530-0064 230530-0064	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12) COURTHOUSE ACADEMY GRADES (K-12) ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75
06/08/23	5.12 Total 1 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION TOTAL by Vendor MEDIA SERVICES Total by Vendor	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N 052623 052423 230530-0068 230530-0064 230530-0063 230530-0063 230530-0075	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH  RIVERBEND HIGH  RIVERBEND HIGH  GRADES (K-12)  COURTHOUSE ACADEMY GRADES (K-12)  ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM)  BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75
06/08/23	5.12 Total 1 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N  052623  230530-0008 230530-0069 230530-0069 230530-0063 230530-0063	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH  RIVERBEND HIGH  RIVERBEND HIGH  GRADES (K-12)  GRADES (K-12)  COURTHOUSE ACADEMY GRADES (K-12)  ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)  XLNTbrain Concussion Management	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75
06/08/23	5.12 Total 1 5.13 5.1	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES  IMPROVEMT OF INSTRUCTION MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION TOTAL by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION TOTAL SERVICES TOTAL SER	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N 052623 052423 230530-0068 230530-0064 230530-0063 230530-0063 230530-0075	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH  RIVERBEND HIGH  RIVERBEND HIGH  GRADES (K-12)  COURTHOUSE ACADEMY GRADES (K-12)  ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM)  BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75 3,000.00
06/08/23 06/08/23 6/6/2023 11:5	5.12 Total 1 5.13 5.1	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION TOTAL BY VENDOR IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BOUND TO STAY BOUND BOOKS INC  CONCUSSION MANAGEMENT LLC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N 052623 052423 230530-0069 230530-0064 230530-0063 230530-0063 230530-0063	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH  RIVERBEND HIGH  RIVERBEND HIGH  GRADES (K-12)  COURTHOUSE ACADEMY GRADES (K-12)  ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM)  BATTLEFIELD ELEMENTARY  HIGH SCHOOLS	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tane Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)  XLNTbrain Concussion Management License Renewal	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75 325.75 3,000.00
06/08/23 06/08/23 6/6/2023 11:5	5.12 Total 1 5.13 5.14 5.15 5.1	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION TOTAL BY VENDOR INSTRUCTION IMPROVEMT OF INSTRUCTION TOTAL by Vendor IMPROVEMT OF INSTRUCTION TOTAL by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION TOTAL by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION  Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BOUND TO STAY BOUND BOOKS INC  CONCUSSION MANAGEMENT LLC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N  052623  052423  230530-0068 230530-0064 230530-0063 230530-0065 201792  0000780	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12) GRADES (K-12) ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM)  BATTLEFIELD ELEMENTARY HIGH SCHOOLS GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tape Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)  XLNTbrain Concussion Management License Renewal GWA Water supply for FY23	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75 325.75 3,000.00 3,000.00 27.62
06/08/23 06/08/23 6/6/2023 11:5	5.12 Total 1 5.13 5.14 5.15 5.1	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BOUND TO STAY BOUND BOOKS INC  CONCUSSION MANAGEMENT LLC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N 052623 052423 230530-0069 230530-0064 230530-0063 230530-0063 230530-0063	HIGH SCHOOLS  CHANCELLOR HIGH  CHANCELLOR HIGH  RIVERBEND HIGH  RIVERBEND HIGH  GRADES (K-12)  COURTHOUSE ACADEMY GRADES (K-12)  ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM)  BATTLEFIELD ELEMENTARY  HIGH SCHOOLS	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tane Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)  XLNTbrain Concussion Management License Renewal	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75 3,000.00 3,000.00 27.62 57.08
06/08/23 06/08/23 6/6/2023 11:5	5.12 Total 1 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES  MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION TOTAL by Vendor MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION TOTAL by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC  CONCUSSION MANAGEMENT LLC  DIAMOND SPRINGS WATER INC  DIAMOND SPRINGS WATER INC	925-3242763  053023  1RCX-PHWG-YNDQ 1MIY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N  052623  230530-0069 230530-0069 230530-0069 230530-0067 230530-0069 230530-0069 0003819231	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12) COURTHOUSE ACADEMY GRADES (K-12) ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM) BATTLEFIELD ELEMENTARY HIGH SCHOOLS GATEWAY ACADEMY (AUTISM) COURTHOUSE ACADEMY	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tane Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)  XLNTbrain Concussion Management License Renewal  GWA Water supply for FY23  CHA monthly water supply FY23	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75 325.75 3,000.00 3,000.00 27.62 57.08 84.70
06/08/23 06/08/23 6/6/2023 11:5	5.12 Total 1 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BOUND TO STAY BOUND BOOKS INC  CONCUSSION MANAGEMENT LLC	925-3242763  053023  1RCX-PHWG-YNDO 1MNY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N  052623  052423  230530-0068 230530-0064 230530-0063 230530-0065 201792  0000780	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12) GRADES (K-12) ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM)  BATTLEFIELD ELEMENTARY HIGH SCHOOLS GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tane Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)  XLNTbrain Concussion Management License Renewal  GWA Water supply for FY23 CHA monthly water supply FY23  Imagine Language & Literacy	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75 325.75 3,000.00 3,000.00 27.62 57.08
06/08/23 06/08/23 6/6/2023 11:5	5.12 Total 1 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC  CONCUSSION MANAGEMENT LLC  DIAMOND SPRINGS WATER INC  DIAMOND SPRINGS WATER INC	925-3242763  053023  1RCX-PHWG-YNDQ 1MIY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N  052623  230530-0069 230530-0069 230530-0069 230530-0067 230530-0069 230530-0069 0003819231	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12) COURTHOUSE ACADEMY GRADES (K-12) ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM) BATTLEFIELD ELEMENTARY HIGH SCHOOLS GATEWAY ACADEMY (AUTISM) COURTHOUSE ACADEMY	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tane Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)  XLNTbrain Concussion Management License Renewal  GWA Water supply for FY23  CHA monthly water supply FY23	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75 325.75 3,000.00 3,000.00 27.62 57.08 84.70 2,659.16
06/08/23 06/08/23 6/6/2023 11:5	5.12 Total 1 5.13	Total by Vendor GUIDANCE SERVICES Total by Vendor for 5.12 IMPROVEMT OF INSTRUCTION Total by Vendor MEDIA SERVICES  MEDIA SERVICES IMPROVEMT OF INSTRUCTION MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor IMPROVEMT OF INSTRUCTION TOTAL by Vendor MEDIA SERVICES Total by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION TOTAL by Vendor IMPROVEMT OF INSTRUCTION Total by Vendor	WORKING IN SUPPORT OF EDUC  ALLEN KIM  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  AMAZON CAPITAL SERVICES INC  BARNES DANIEL  BEACH KRISTAL  BELORO INC  BELORO INC  BELORO INC  BELORO INC  BELORO INC  CONCUSSION MANAGEMENT LLC  DIAMOND SPRINGS WATER INC  DIAMOND SPRINGS WATER INC	925-3242763  053023  1RCX-PHWG-YNDQ 1MIY-77HV-1J4G 114F-NM7M-V6JY 1TVM-HVPX-174N  052623  230530-0069 230530-0069 230530-0069 230530-0067 230530-0069 230530-0069 0003819231	HIGH SCHOOLS  CHANCELLOR HIGH CHANCELLOR HIGH RIVERBEND HIGH RIVERBEND HIGH GRADES (K-12) GRADES (K-12) COURTHOUSE ACADEMY GRADES (K-12) ELEMENTARY SCHOOLS ELEMENTARY SCHOOLS GATEWAY ACADEMY (AUTISM) BATTLEFIELD ELEMENTARY HIGH SCHOOLS GATEWAY ACADEMY (AUTISM) COURTHOUSE ACADEMY	Final Payment for Empl Expense claim # 6839.  EPF Credentialing  ALA & ASLA Membership Registration Fee  Library: Games, Books, Paint, Vacuum. Poster. Tane Library - Bissell Sweeper  Books  Library books  TUITION REIMBURSEMENT  ECSE GRANT  CHA Copying Services PRC/Child Find Copying Serv FY23 Copier Services: OSSS copying service FY23 GWA Copying Services FY23  Library books (15)  XLNTbrain Concussion Management License Renewal  GWA Water supply for FY23 CHA monthly water supply FY23  Imagine Language & Literacy	280.53 15.50 15.50 2,462.95 140.00 140.00 541.13 28.87 219.80 219.62 1,009.42 750.00 750.00 5,825.80 112.72 166.67 100.40 50.00 356.78 786.57 325.75 325.75 3,000.00 27.62 57.08

5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN363931	GRADES (K-12)	Virtual Learning School MN: 05/2023	8,784.75
	Total by Vendor					15,001.65
5.13	IMPROVEMT OF INSTRUCTION	MARIA MESTRE	05232023MM	ELEMENTARY SCHOOLS	Parent travel reimbursement for FY23 MN: 05/2023	225.98
	Total by Vendor					225.98
5.13	IMPROVEMT OF INSTRUCTION	MARTINEZ BRAHIDALIZ	050123Reimbur se	GRADES (K-12)	Reimbursement for Praxis Exam	130.00
	Total by Vendor					130.00
5.13	IMPROVEMT OF INSTRUCTION	MASON KELSEY	022323CONF	CHANCELLOR HIGH	Master Schedule SPED Conf travel	64.98
	Total by Vendor					64.98
5.13	IMPROVEMT OF INSTRUCTION	MY LOGO MAN LLC*	1490	POST OAK MIDDLE	Football Jerseys (50)	3,484.13
	Total by Vendor					3,484.13
5.13	IMPROVEMT OF INSTRUCTION	OTC BRANDS INC	72407034401	RIVERVIEW ELEMENTARY	Mini Paw Print Motivational Tote Bags, Paper Cups	107.82
	Total by Vendor					107.82
5.13	IMPROVEMT OF INSTRUCTION	PREFERRED SHIPPING INC	30005390XE26	HIGH SCHOOLS	IB Exams shipping	237.76
	Total by Vendor					237.76
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-	29543	GRADES (K-12)	ICDC Bus for Airport 4/22/23	156.10
		TRANSPORTATION			· · · · · · · · · · · · · · · · · · ·	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CO SCHOOLS- TRANSPORTATION	29544	GRADES (K-12)	ICDC Bus for Airport 4/26/23	152.15
	Total by Vendor					308.25
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16208	ELEMENTARY SCHOOLS	HRES Kindergarten Math Summer	6.58
		SHOP			Calendar	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16222	ELEMENTARY SCHOOLS	HRES 1st Grade Math Summer	7.63
E 12	IMPROVEMT OF INSTRUCTION	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16223	ELEMENTARY SCHOOLS	Calendar HRES 2nd Grade Math Summer	4.07
5.13	IMPROVEMI OF INSTRUCTION	SHOP	10223	ELEWENTARY SCHOOLS	Calendar	4.07
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16224	ELEMENTARY SCHOOLS	HRES 3rd Grade Math Summer	4.53
5.13	IMPROVEMT OF INSTRUCTION	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16225	ELEMENTARY SCHOOLS	Calendar HRES 4th Grade Math Summer	4.40
		SHOP		ELEVENE AND	Calendar	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16226	ELEMENTARY SCHOOLS	HRES 5th Grade Math Summer Calendar	6.83
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16227	ELEMENTARY SCHOOLS	HRES Plant Handout	22.75
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16228	ELEMENTARY SCHOOLS	HRES English Card Games	159.25
5.13	IMPROVEMT OF INSTRUCTION	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16229	ELEMENTARY SCHOOLS	HRES Spanish Card Games	162.75
5.13	GUIDANCE SERVICES SBO	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16435	GRADES (K-12)	BM 6th Grade Post Card	10.48
5.13	GUIDANCE SERVICES SBO	SHOP SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16436	GRADES (K-12)	CMS 6th grade postcards	11.27
		SHOP				
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16437	GRADES (K-12)	FMS 6th grade postcards	9.68
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16438	GRADES (K-12)	NRMS 6th postcards	9.68
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16439	GRADES (K-12)	POMS 6th grader postcard	9.68
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16440	GRADES (K-12)	SMS- 6th grader postcards	13.66
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	16441	GRADES (K-12)	TMS 6th grade postcards	10.48
	Total by Vendor	SHOP				453.72
5.13	IMPROVEMT OF INSTRUCTION	VENABLE-SHELTON SUELLEN	050523Cconf	GRADES (K-12)	VACTEA Board Mtg Travel	5.16
3.13	Total by Vendor	VENABLE-SHEETON SOELLEN	030323000111	GRADES (K-12)	VACTEA BOARD WILL TRAVEL	5.16
5.13	IMPROVEMT OF INSTRUCTION	WILLIAMS SHAWNA	042223Reimbur	GRADES (K-12)	Reimbursement for Praxis Exam	130.00
0.10	IIII KOVEIIII OI IIIOIKOOTIOI	William of William	se	Old Bed (N 12)	Rollingar Soft of Francis Exam	100.00
	Total by Vendor					130.00
5.13	IMPROVEMT OF INSTRUCTION	YOUNG ETHAN	051823 2 b	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
Total	for 5.13					35,480.85
3/23 5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1CTF-9TNM-	CHANCELLOR HIGH	Marketing Supplies: Paper rolls,	317.72
			JKVM		Silhouette Cameo	
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1RGF-KG3J-	CHANCELLOR HIGH	Marketing Supplies: Laptop Cable	17.00
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	4WWG 16R1-CVF9-	CHANCELLOR HIGH	Lock Marketing Supplies: Posters	43.96
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	FTLL 17N1-YQVR-	THORNBURG MIDDLE	Bookcase shelves, Hot glue gun kits,	211.94
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	6MND 1RJ9-1FRN-	THORNBURG MIDDLE	Decoder disks Footballs, Basketballs, Headphones,	263.78
11:53:09 A	IN1		M6M4		Games	
	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1FR6-X3HX- MX9T	CHANCELLOR MIDDLE	Portable Hard Drive	49.77
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1VRK-PM9R- 3QXF	CHANCELLOR MIDDLE	Soccer Balls	81.00
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WN4-H6MP- JGNF	CHANCELLOR MIDDLE	Lightbox letters, Stickers, Bracelet charms, Pencils	146.62
	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1Q39-WLMH-	CHANCELLOR MIDDLE	Wireless classroom games	159.72
5 14			1XCN		vvii olooo olaool oolii galiico	

5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HTX-G6HT-	SALEM ELEMENTARY	School-to-Home folders, Lanyards	1,397.13
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	6XQX !DDG-VNFY-	CHANCELLOR MIDDLE	w/badge holders Crayola markers	64.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	FXVK 161R-YLVH-	RIVERBEND HIGH	Office - Coffee mate, napkins, paper	266.74
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	H1JR 17JF-KJDK-	RIVERBEND HIGH	plate Office-Lysol spray, dish sponge,	98.72
			DMT9		liquid dish soap	
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1CWK-RXX4- 1KXP	RIVERBEND HIGH	Office - Electric Stand up Desk	283.64
	Total by Vendor					3,402.72
5.14	INSTRUC SUPPORT-SCH ADMIN	ASHTON SHAWNA L	203198	GRADES (K-12)	Final Payment for Empl Expense claim # 6829.	456.86
	Total by Vendor					456.86
5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD SOCCER REFEREE ASSOCIATION	22	NI RIVER MIDDLE	Boys Soccer Officials	656.25
	Total by Vendor					656.25
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230504-0007	BATTLEFIELD MIDDLE	Copier lease - April	940.50
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0006	PARKSIDE ELEMENTARY	Copier lease - May	497.63
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230519-0006	NI RIVER MIDDLE	FY23 Duplo Maintenance Contract 4/17/23-4/16/24	400.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230519-0009	WILDERNESS ELEMENTARY	Copier Lease	152.59
5.14		BELORO INC	230530-0024	WILDERNESS ELEMENTARY	Copier Lease	1,007.11
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0023	WILDERNESS ELEMENTARY	Copier Lease	28.09
5.14		BELORO INC	230530-0073	LEE HILL ELEMENTARY	Copier lease - May	465.42
5.14		BELORO INC	230530-0073	RIVERVIEW ELEMENTARY	Copier lease - May	801.22
5.14		BELORO INC	230530-0077	POST OAK MIDDLE	POMS Copier Lease - May	846.78
5.14		BELORO INC	230530-0009	CHANCELLOR MIDDLE	Copier Lease - May	558.02
5.14		BELORO INC	230530-0074	LIVINGSTON ELEMENTARY	Copier Lease  Copier lease - May	469.99
5.14		BELORO INC BELORO INC	230530-0011	BROCK ROAD ELEMENTARY SALEM ELEMENTARY	Copier Lease - May	380.38
			230530-0062		Copier Lease - May	825.47
5.14		BELORO INC	230531-0022	NI RIVER MIDDLE	FY23 Copier Leases - 5/31/23	657.28
5.14		BELORO INC	230531-0010	BATTLEFIELD ELEMENTARY	Copier lease usage 7/1/22-6/30/23	61.34
5.14		BELORO INC	230530-0077	BATTLEFIELD ELEMENTARY	Copier Lease - May	362.11
	OFFICE OF THE PRINCIPAL	BELORO INC	2300530-0072	SMITH STATION ELEMENTARY	Copier Lease - May	485.76
5.14		DEL ODO INIO				
5.14 5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230525-0013	THORNBURG MIDDLE	Copier Lease	628.09
	OFFICE OF THE PRINCIPAL Total by Vendor	BELORO INC  CORE PRINTS LLC	230525-0013 4550	THORNBURG MIDDLE  CAREER AND TECHNICAL	Copier Lease  School support - JROTC wall graphics	9,567.78 1,296.00
5.14	OFFICE OF THE PRINCIPAL Total by Vendor					9,567.78
5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL					9,567.78 1,296.00 1,296.00 69.95
5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor	CORE PRINTS LLC	4550	CAREER AND TECHNICAL	School support - JROTC wall graphics	9,567.78 1,296.00 1,296.00
5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER	4550 404937	CAREER AND TECHNICAL  CHANCELLOR HIGH	School support - JROTC wall graphics Shredding Services	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85
5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA	4550 404937 203292	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85
5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER	4550 404937	CAREER AND TECHNICAL  CHANCELLOR HIGH	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85
5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA	4550 404937 203292	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85
5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA	4550 404937 203292 0045344-IN 203188	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789.	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85 155.25 155.25
5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC	4550 404937 203292 0045344-IN	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense	9,567.78 1,296.00 1,296.00 69,95 69,95 21.85 21.85 155.25
5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA	4550 404937 203292 0045344-IN 203188	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791.	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85 155.25 155.25
5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA	4550 404937 203292 0045344-IN 203188 203189	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense	9,567.78 1,296.00 1,296.00 69.95 21.85 21.85 155.25 10.23 11.34
5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL Total by Vendor	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA	4550 404937 203292 0045344-IN 203188 203189 203251	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85 155.25 10.23 11.34 17.44 39.01
5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL Total by Vendor	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA	4550 404937 203292 0045344-IN 203188 203189	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense	9,567.78 1,296.00 1,296.00 69.95 21.85 21.85 155.25 10.23 11.34
5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL  OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  FREDERICKSBURG OFFICIALS ASSOCIATION INC FREDERICKSBURG OFFICIALS ASSOCIATION	4550 404937 203292 0045344-IN 203188 203189 203251	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85 155.25 10.23 11.34 17.44 39.01
5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  FREDERICKSBURG OFFICIALS ASSOCIATION INC	4550 404937 203292 0045344-IN 203188 203189 203251	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  FREEDOM MIDDLE	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.  Softball Officials	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 155.25 155.25 10.23 11.34 17.44 39.01 435.75 348.20
5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL  OFFICE OF THE PRINCIPAL  OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL  OFFICE OF THE PRINCIPAL  Total by Vendor  OFFICE OF THE PRINCIPAL  OFFICE OF THE PRINCIPAL  Total by Vendor	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  FREDERICKSBURG OFFICIALS ASSOCIATION INC FREDERICKSBURG OFFICIALS ASSOCIATION	4550 404937 203292 0045344-IN 203188 203189 203251 11	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  FREEDOM MIDDLE  NI RIVER MIDDLE	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.  Softball Officials  Softball Officials	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85 155.25 10.23 11.34 17.44 39.01 435.75 348.20 783.95
5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL Total by Vendor INSTRUC SUPPORT-SCH ADMIN	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  FREDERICKSBURG OFFICIALS ASSOCIATION INC FREDERICKSBURG OFFICIALS ASSOCIATION INC	4550 404937 203292 0045344-IN 203188 203189 203251	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  FREEDOM MIDDLE	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.  Softball Officials	9,567.78 1,296.00 1,296.00 69,95 69,95 21.85 21.85 155.25 10.23 11.34 17.44 39.01 435.75 348.20 783.95 5,804.57
5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL Total by Vendor INSTRUC SUPPORT-SCH ADMIN Total by Vendor	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  FREDERICKSBURG OFFICIALS ASSOCIATION INC  FREDERICKSBURG OFFICIALS ASSOCIATION INC  GREENWOOD PUBLISHING GROUP LLC	4550 404937 203292 0045344-IN 203188 203189 203251 11 12	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  FREEDOM MIDDLE  NI RIVER MIDDLE  GRADES (K-12)	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.  Softball Officials  Softball Officials  Math by the Book: K-5 Bundle (17)	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85 155.25 10.23 11.34 17.44 39.01 435.75 348.20 783.95 5,804.57
5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL  OFFICE OF THE PRINCIPAL  Total by Vendor INSTRUC SUPPORT-SCH ADMIN Total by Vendor OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  FREDERICKSBURG OFFICIALS ASSOCIATION INC FREDERICKSBURG OFFICIALS ASSOCIATION INC	4550 404937 203292 0045344-IN 203188 203189 203251 11	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  FREEDOM MIDDLE  NI RIVER MIDDLE	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.  Softball Officials  Softball Officials	9,567.78 1,296.00 1,296.00 69,95 69,95 21.85 21.85 155.25 10.23 11.34 17.44 39.01 435.75 348.20 783.95 5,804.57 5,804.57
5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL Total by Vendor INSTRUC SUPPORT-SCH ADMIN Total by Vendor OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  FREDERICKSBURG OFFICIALS ASSOCIATION INC  FREDERICKSBURG OFFICIALS ASSOCIATION INC  GREENWOOD PUBLISHING GROUP LLC  HANBERRY LORI	4550 404937 203292 0045344-IN 203188 203189 203251 11 12 9305840 203183	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  FREEDOM MIDDLE  NI RIVER MIDDLE  GRADES (K-12)  RIVERBEND HIGH	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.  Softball Officials  Softball Officials  Math by the Book: K-5 Bundle (17)  Final Payment for Empl Expense claim # 6753.	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85 155.25 155.25 10.23 11.34 17.44 39.01 435.75 348.20 783.95 5,804.57 5,804.57 44.65
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5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL Total by Vendor INSTRUC SUPPORT-SCH ADMIN Total by Vendor OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  FREDERICKSBURG OFFICIALS ASSOCIATION INC  FREDERICKSBURG OFFICIALS ASSOCIATION INC  GREENWOOD PUBLISHING GROUP LLC  HANBERRY LORI	4550 404937 203292 0045344-IN 203188 203189 203251 11 12 9305840 203183	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  FREEDOM MIDDLE  NI RIVER MIDDLE  GRADES (K-12)  RIVERBEND HIGH  SPOTSWOOD ELEMENTARY	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.  Softball Officials  Softball Officials  Math by the Book: K-5 Bundle (17)  Final Payment for Empl Expense claim # 6753.  Copier maintenance/usage - May	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85 155.25 10.23 11.34 17.44 39.01 435.75 348.20 783.95 5,804.57 44.65 44.65 288.46
5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14	OFFICE OF THE PRINCIPAL Total by Vendor OFFICE OF THE PRINCIPAL OFFICE OF THE PRINCIPAL  Total by Vendor OFFICE OF THE PRINCIPAL	CORE PRINTS LLC  DOCUMENT DESTRUCTION CENTER  EATON SAMIRA  EDU-CARE SERVICES INC  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  EUCEDA PANIAGUA NOELIA  FREDERICKSBURG OFFICIALS ASSOCIATION INC  FREDERICKSBURG OFFICIALS ASSOCIATION INC  GREENWOOD PUBLISHING GROUP LLC  HANBERRY LORI	4550 404937 203292 0045344-IN 203188 203189 203251 11 12 9305840 203183	CAREER AND TECHNICAL  CHANCELLOR HIGH  SALEM ELEMENTARY  HARRISON ROAD ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  SALEM ELEMENTARY  FREEDOM MIDDLE  NI RIVER MIDDLE  GRADES (K-12)  RIVERBEND HIGH	School support - JROTC wall graphics  Shredding Services  Final Payment for Empl Expense claim # 6861.  door magnets  Final Payment for Empl Expense claim # 6789. Final Payment for Empl Expense claim # 6791. Final Payment for Empl Expense claim # 6846.  Softball Officials  Softball Officials  Math by the Book: K-5 Bundle (17)  Final Payment for Empl Expense claim # 6753.	9,567.78 1,296.00 1,296.00 69.95 69.95 21.85 21.85 155.25 10.23 11.34 17.44 39.01 435.75 348.20 783.95 5,804.57 5,804.57 44.65 288.46 288.46 288.46
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5.14	INSTRUC SUPPORT-SCH ADMIN	ODP BUSINESS SOLUTIONS LLC	313122946001	GRADES (K-12)	Math Specialist - Ziploc bags, paper	31.91
5.14	INSTRUC SUPPORT-SCH ADMIN	ODP BUSINESS SOLUTIONS LLC	313127950001	GRADES (K-12)	Math Specialist - Cardstock	74.92
5.14	INSTRUC SUPPORT-SCH ADMIN	ODP BUSINESS SOLUTIONS LLC	313995235001	GRADES (K-12)	Math Specialists - Easel pads (3 pks)	224.76
	Tatal by Mandan					(05.0/
5.14	Total by Vendor  OFFICE OF THE PRINCIPAL	PAXTON AARON L	203233	NI RIVER MIDDLE	Final Paymont for Empl Evponce	605.86 30.66
5.14	OFFICE OF THE PRINCIPAL	PAXTON AARON L	203233	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6762.	30.66
	Total by Vendor				Claim # 0702.	30.66
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3317531215	POST OAK MIDDLE	Postage Machine Lease	177.30
0.11	Total by Vendor	THE BOTTE GEODIE THURSONE	0017001210	T GOT GAIL IIII BELL	1 ostago macilino Ecaso	177.30
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	053023	NI RIVER MIDDLE	Postage Advance Acct 32973315	300.00
3.14	Total by Vendor	THINET BOWES/TOSTAGE BITTIONE	033023	W KIVEK WIDDEE	1 Ostage Advance Acct 32973313	300.00
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38042460	CHANCELLOR HIGH	Conjust Longo	862.35
3.14		RICOH OSA INC	36042400	CHANCELLOR HIGH	Copier Lease	
=	Total by Vendor	21001511111111111				862.35
5.14	OFFICE OF THE PRINCIPAL	RIGGLEMAN LYNNE	203203	POST OAK MIDDLE	Final Payment for Empl Expense	302.47
5.14	OFFICE OF THE PRINCIPAL	RIGGLEMAN LYNNE	203278	POST OAK MIDDLE	claim # 6845. Final Payment for Empl Expense	180.06
3.14	OTTICE OF THE FRINCIFAE	KIOGEENIAN ETNINE	203270	1 031 OAK WIDDEE	claim # 6726.	100.00
	Total by Vendor				Gain # 0720.	482.53
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	203204	WILDERNESS ELEMENTARY	Final Payment for Empl Expense	42.60
0	orrioz or miz ranton az	Nood Begonnii	200201	WIEDERNIEGO ELEMENTINI	claim # 6848.	12.00
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	203205	WILDERNESS ELEMENTARY	Final Payment for Empl Expense	51.12
					claim # 6849.	
	Total by Vendor					93.72
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	203249	SALEM ELEMENTARY	Final Payment for Empl Expense	26.98
					claim # 6836.	
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	203250	SALEM ELEMENTARY	Final Payment for Empl Expense	26.98
					claim # 6837.	
	Total by Vendor					53.96
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003960158	NI RIVER MIDDLE	FY23 Shredding Services - 5/3/23	52.52
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8004023226	HARRISON ROAD ELEMENTARY	shredding contract	18.35
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8004065698	POST OAK MIDDLE	Shredding service	54.00
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8004017901	SPOTSYLVANIA MIDDLE	Shredding Service	70.29
	Total by Vendor					195.16
5.14	INSTRUC SUPPORT-SCH ADMIN	TREAKLE MICHELLE	051023CONF	GRADES (K-12)	VDOE Fine Arts Leadership Conf	130.35
3.14	INSTRUC SUFFORT-SCH ADMIN	TREARLE MICHELLE	03 1023CONF	GRADES (K-12)	mileage reimb	130.33
	Total by Vendor				Tilleade Tellfib	130.35
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000130709601	CHANCELLOR HIGH	Chancellor HS Local Telephone	99.97
0	orride or trie ranton he	VERTEGIA	AP23	STATISTICS OF THE STATE OF THE	onanosio no cosa reiopriorio	,,,,,
5.14	OFFICE OF THE PRINCIPAL	VERIZON		RIVERBEND HIGH	RHS Guidance Fax 540-748-2963	52.33
			Y23			
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000621527991N	RIVERBEND HIGH	Phone 540-548-4042	28.51
			Y23			
5.14	OFFICE OF THE PRINCIPAL	VERIZON		SPOTSWOOD ELEMENTARY	Spotswood ES Phone Service	18.47
F 14	OFFICE OF THE PRINCIPAL	VEDIZON	Y23	NI DIVED MIDDLE	EV22 Phone Lines Bill Food Pote	7/ 15
5.14	OFFICE OF THE PRINCIPAL	VERIZON	Y23	NI RIVER MIDDLE	FY23 Phone Lines - Bill End Date 5/27/23	76.15
5.14	OFFICE OF THE PRINCIPAL	VERIZON		SPOTSYLVANIA MIDDLE	SMS Phone	77.34
3.14	OTTIOE OF THE TRINOTIAL	VERTEON	Y23	I SI O I STEVNININ MIDDLE	Silis Frioric	77.54
5.14	OFFICE OF THE PRINCIPAL	VERIZON		SMITH STATION ELEMENTARY	SSES Phone	28.51
			Y23			
5.14	OFFICE OF THE PRINCIPAL	VERIZON		CAREER AND TECHNICAL	SCTC Phone	18.04
			Y23			
5.14	OFFICE OF THE PRINCIPAL	VERIZON		LEE HILL ELEMENTARY	LHES Phone	66.47
			Y23			
	Total by Vendor					465.79
	for 5.14	AMAZON OARIZAN ARRIVATA		ADMINISTRATION		29,922.36
5/08/23 5.21	EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	1TTC-91VK-	ADMINISTRATION	Glass Magnetic Dry Erase Board &	418.59
F 04	EVECUTIVE ADMINISTRATORS	AMAZON CADITAL CERVICES INC	6LMQ	ADMINISTRATION	Accessories	EC 55
5.21	EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	1MGF-K33N-	ADMINISTRATION	Lint Remover Rollers, Dish Detergent	58.55
	Total by Vendor		69X9			477.14
E 21		ATTRONICA	DWEEU 3	ADMINISTRATION	HD Lanton	853.00
	EXECUTIVE ADMIN SERVICES	ATTRONICA	DW550-2	ADMINISTRATION	HP Laptop	
	FISCAL SERVICES	ATTRONICA	DX172-2	ADMINISTRATION	Monitor	125.00
5.21	FISCAL SERVICES	ATTRONICA	DX172-1	ADMINISTRATION	Display Port	21.00
	Total by Vendor					999.00
5.21	HUMAN RESOURCES	DEPARTMENT OF STATE POLICE	CJIS-26198	ADMINISTRATION	FINGERPRINTING	972.00
	Total by Vendor					972.00
5.21	HUMAN RESOURCES	HOLLORAN NANCY	060123	GRADES (K-12)	LICENSURE FEE	75.00
	Total by Vendor					75.00
23 11:535∩24 ∆	HUMAN RESOURCES	JONES ROMAN LEAH	060123	GRADES (K-12)	LICENSURE FEE	75.00
	Total by Vendor					75.00
	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	313677192001	ADMINISTRATION	Office Supplies for Finance	76.99
5 21	1 TOURL DEILAIDED	SSI BOSINESS SOLUTIONS LEG	313377172001	The state of the s	Department Department	70.75
5.21						F2.04
	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	313676985001	ADMINISTRATION	Sticky Notes, Soap, Adding Machine	57.84
	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	313676985001	ADMINISTRATION	Sticky Notes, Soap, Adding Machine Rolls	52.84
		ODP BUSINESS SOLUTIONS LLC	313676985001	ADMINISTRATION	Sticky Notes, Soap, Adding Machine Rolls	
5.21	FISCAL SERVICES  Total by Vendor HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC O'QUINN THERESA	313676985001 060123CONF	ADMINISTRATION  ADMINISTRATION		129.83 274.53

Section   Sect	5.21	FISCAL SERVICES Total by Vendor	PITTS JAMIE	051023CONF	ADMINISTRATION	Reimbursement for Conf Airfare	693.96 693.96
Transport   Tran	5.21	, ,	ROBINSON & STOVER II C	6137	ADMINISTRATION	Legal Services (General) 5-15 - 6-1-	1,678.00
1000000000000000000000000000000000000	3.21		NOBINSON & STOVEN EEG	0137	ABMINISTRATION		
Section   Sect	5.21		SWAIM NIMBEDI V	052622	CDADES (V. 12)	LICENSUIDE EEE	
2013   INAMA RECORDEDS   TOUGH STATES   COUNTY   Conference or perhala amenia   2014   Conference or perhala amenia   2015   Conference or perha	5.21		SWATIN KIMBERLY	052623	GRADES (K-12)	LICENSURE FEE	75.00
221   FOLK ASSPORCES	5.21		TAYLOR ESTHER	053023CONF	ADMINISTRATION	Conference reimbursement	276.53
201		Total by Vendor					276.53
STATE   PRICE SERVICES   WASTERS WILLIAMS   CONTROLLED	5.21	FISCAL SERVICES	WEBSTER MELISSA		ADMINISTRATION		2,152.00
Trailer Sc. 2017 Traile	5 21	FISCAL SERVICES	WERSTER MELISSA		ADMINISTRATION		270.80
BORNESS   5.2   PAYTOLOGOECE, SERVICES   AMERICA SIZE   AMERICA						.,,	2,422.80
Column   C	Total	for 5.21					8,148.79
STORY By Windows   1-02-25   APRILITY CAROCLES   200206   SMITH STATION ELEMENTARY   SPIN Degrees to Engl Equation   1-02-25	06/08/23 5.22	PSYCHOLOGICAL SERVICES	ANDERSON ERIKA	203199	ADMINISTRATION		49.71
ADDITION OF CONTROL ADDITION		Total by Vendor				Claim # 6832.	49.71
1.50   Sychold	5.22		ARNETT CAROLENE	203288	SMITH STATION ELEMENTARY		48.21
S.2   MAZINESPINICIS   MACRIALIDO CORRESTINE   200340   200500		Total by Vandar				claim # 6841.	40.21
Time   Systemate	5 22		BATCHELLOR CHRISTINE	203284	BROCK ROAD FLEMENTARY	Final Payment for Empl Expense	
1.0.2   INCATIN SERVICES   CLORO INC   22000 0076   ADMINISTRATION   Coper Laces - May   104.44	0.22		SATISTICE ON STIME	200201	SKOSK ROAD ELEMENTARY		
1001 by viscor   1.001 by vi							80.17
5.22   HEAT INSTRUCTS	5.22		BELORO INC	230530-0078	ADMINISTRATION	Copier Lease - May	
Trail by Windows   CETZ HONDER, ERICA   202283   BROCK ROMD ELEMENTARY   THE Prepared for Empt Expense   13.11	5.22		CHAMPNEY JOHANNA	203280	COURTHOUSE ROAD FLEM	Final Payment for Empl Expense	30.13
1.5.22   HALTH SERVICES	0.22						
Total by Venicor   Lision FEDRES APRIL   202247   ADMINISTRATION   Final Preparent file Empt Experime   190.00	5.00		OFT HOWER FRIOM	000000	DDOOK DOAD ELEMENTADY	5: 10 5	30.13
Time   Symmetr	5.22	HEALTH SERVICES	GETZ-HOWDER, ERICA	203283	BROCK ROAD ELEMENTARY		118.62
Total by Vendor   Social by Vendor by Vendor by Vendor by Vendor by		Total by Vendor				Sidim # 5525.	118.62
Total by Vendor   Final Payment for Error Expense   9.08	5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	203247	ADMINISTRATION		90.85
1.522   HEALTH SERVICES   MARRIES DIAME   20228   ADMINISTRATION   Final Payment for Engl Expense   2.2.0		Total by Vendor				claim # 6814.	90.85
1701bl by Vendor   1701bl by V	5.22		MARNIEN DIANE	203248	ADMINISTRATION	Final Payment for Empl Expense	22.07
5.22   HEALTH SERVICES		T				claim # 6815.	20.02
S.22   HEALTH SERVICES	5.22		MPS HEALTHCADE INC	8010.01	ADMINISTRATION	EV23 Contracted Nursing Services	
Total by Vendor   10   113.7   12   12   13.00.0   10   113.7   13.00.0	5.22	HEALTH SERVICES	WF3 HEALTHCARE INC	8910-01	ADMINISTRATION		4,745.75
Total by Vendor   10,113.7   13,80.0   10,113.7   13,80.0   13,8	5.22	HEALTH SERVICES	MPS HEALTHCARE INC	8909-06	ADMINISTRATION		5,368.00
5.22   PSYCHOLOGICAL SERVICES   NEW DIRECTIONS SOLUTIONS LLC*   20680175   ADMINISTRATION   FP23 School psychologist support.   13,800.8		Total by Vendor				05/2023	10,113.75
5.22   SYCHOLOGICAL SERVICES   PFILE-STOHR, TAMARA   203196   ADMINISTRATION   Final Payment for Empl Expense claim # 6827.   15.09	5.22		NEW DIRECTIONS SOLUTIONS LLC*	20680175	ADMINISTRATION	FY23 School psychologist support.	13,800.80
Total by Vendor   S22   HEALTH SERVICES   RODAS BELEN   203243   N RIVER MIDDLE   Final Payment for Empt Expense claim # 6605.   81.3							13,800.80
Total by Vendor   S22   HEALTH SERVICES   SHAFFER BRIDGETTE   203242   ADMINISTRATION   Final Payment for Empl Expense   81.3	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	203196	ADMINISTRATION		150.91
Final Payment for Empl Expense   81.3		Total by Vendor				Claim # 6827.	150.91
Total by Vendor   SHAFFER BRIDGETTE   203242   ADMINISTRATION   Final Payment for Empt Expense   281.8   60.00   60.	5.22		RODAS BELEN	203243	NI RIVER MIDDLE	Final Payment for Empl Expense	81.35
S22		Total by Vandar				claim # 6805.	01.25
Total by Vendor   Size   PSYCHOLOGICAL SERVICES   STANTON BETHANY   203195   ADMINISTRATION   Final Payment for Empl Expense   42.6	5.22		SHAFFER BRIDGETTE	203242	ADMINISTRATION	Final Payment for Empl Expense	281.85
5.22   PSYCHOLOGICAL SERVICES   STANTON BETHANY   203195   ADMINISTRATION   Final Payment for Empl Expense claim # 6824.   42.6							
Total by Vendor			CTANTON DETAILS				281.85
Total by Vendor	5.22	PSYCHOLOGICAL SERVICES	STANTON BETHANY	203195	ADMINISTRATION		42.64
Total by Vendor   Total by Vendor   Total by Vendor   Total for S.22   Total for S.2		Total by Vendor					42.64
5.22   HEALTH SERVICES   WESTFALL, MICHELLE   203237   NI RIVER MIDDLE   Final Payment for Empl Expense claim # 6784.   56.9.	5.22		SUNBELT STAFFING LLC*	20644011	ELEMENTARY SCHOOLS	FY23 School Nurse MN: 03/2023	7,530.00
Total by Vendor   Calim # 6784.   5.6.9   Total for 5.22   32,604.44   5.6.9   Total for 5.22   32,604.44   6788.4   5.6.9   32,604.44   6788.4	F 00		WESTEALL MICHELLE	202227	NI DIVED MIDDLE	Final Doument for Feed Survey	7,530.00
Total by Vendor   Stock   Solution   Stock	5.22	DEALIH SEKVICES	WESTFALL, MICHELLE	203237	INI KIVEK WIIDDLE		56.92
06/08/23   5.31   TRANSP - MGMT & DIRECTION   SYNOVIA SOLUTIONS, LLC   058018   TRANSPORTATION   Synovia Lease-June   15,785.00							56.92
Total by Vendor			OWNERS AND THE STATE OF THE STA	050040	TRANSPORTATION		32,604.46
TRANSP - MGMT & DIRECTION   VERIZON   000601710925M TRANSPORTATION   Transportation Phone   182.31	06/08/23 5.31		SYNOVIA SOLUTIONS, LLC	058018	IRANSPORTATION	Synovia Lease-June	
Total by Vendor   Total for 5.31   VEHICLE OPERATION SVCS   GPM INVESTMENTS LLC   CT-1674365   TRANSPORTATION   Transportation Fuel - W/E 05/25/23   39,591.6	5.31		VERIZON	000601710925M	TRANSPORTATION	Transportation Phone	182.35
Total for 5.31	0.01					.,	
06/08/23   5.32   VEHICLE OPERATION SVCS   GPM INVESTMENTS LLC   CT-1674365   TRANSPORTATION   Transportation Fuel - W/E 05/25/23   39,591.61	T						182.35
6/6/2023 11:53:09 AN Total by Vendor  5.32 VEHICLE OPERATION SVCS KAY ANTHONY TYRONE* ATK05262023 TRANSPORTATION Student Transportation WK: 5/26/2023  5.32 VEHICLE OPERATION SVCS KAY ANTHONY TYRONE* ATK06022023 TRANSPORTATION Student Transportation FY23 8,900.00  Total by Vendor SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP  Total by Vendor Total by Vendor  Total by Vendor Total by Vendor SHOP			GPM INVESTMENTS LLC	CT-167/265	TRANSPORTATION	Transportation Fuel - W/F 05/25/22	_
5.32 VEHICLE OPERATION SVCS KAY ANTHONY TYRONE* ATK05262023 TRANSPORTATION Student Transportation WK: 5/26/2023 5.32 VEHICLE OPERATION SVCS KAY ANTHONY TYRONE* ATK06022023 TRANSPORTATION Student Transportation FY23 8,900.00 Total by Vendor Colored Map 7.00 Total by Vendor Transportation FY23 TRANSPORTATION Colored Map 7.00	00/00/23 0.32	VEHICLE OF ERATION 3VG3	GI WI MAN ESTIMENTS EEC	01-1074303	TIVINGI GITATION	Transportation Fuel - W/E 05/25/25	
5.32 VEHICLE OPERATION SVCS KAY ANTHONY TYRONE* ATK06022023 TRANSPORTATION Student Transportation FY23 8,900.00  Total by Vendor SHOP  Total by Vendor							39,591.65
5.32 VEHICLE OPERATION SVCS KAY ANTHONY TYRONE* ATK06022023 TRANSPORTATION Student Transportation FY23 8,900.00 Total by Vendor 5.32 VEHICLE OPERATION SVCS SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP Total by Vendor	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK05262023	TRANSPORTATION		20,205.00
Total by Vendor  5.32 VEHICLE OPERATION SVCS SPOTSYLVANIA COUNTY SCHOOLS - PRINT 16289 TRANSPORTATION Colored Map 7.00 SHOP  Total by Vendor 7.00	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK06022023	TRANSPORTATION		8,900.00
SHOP Total by Vendor 7.0		Total by Vendor					29,105.00
Total by Vendor 7.0	5.32	VEHICLE OPERATION SVCS		16289	TRANSPORTATION	Colored Map	7.08
		Total by Vendor	SHOP				7.08
5.32 VEHICLE OPERATION SVCS STERICYCLE INC 8004065/04 TRANSPORTATION SHREDDING- May 162.00	5.32	VEHICLE OPERATION SVCS	STERICYCLE INC	8004065704	TRANSPORTATION	SHREDDING- May	162.00

	Total by Vendor					162.00
5.32	VEHICLE OPERATION SVCS	VIRGINIA DEPT OF EDUCATION	052423	TRANSPORTATION	2022/2023 Driver Safety Awards	716.00
	Total by Vendor					716.00
	for 5.32					69,581.73
06/08/23 5.41	MAINT - MGMT & DIRECTION	BELORO INC	230530-0070	MAINTENANCE	FY23 Copier Rentals	240.96
	Total by Vendor					240.96
	for 5.41					240.96
	BUILDING SERVICES	AIRECO SUPPLY INC	9594335-00	MAINTENANCE	HRES Nu Brite	101.97
	BUILDING SERVICES	AIRECO SUPPLY INC	9570695-00	MAINTENANCE	Tape, thermometer	55.46
	BUILDING SERVICES	AIRECO SUPPLY INC	9598134-00CR	MAINTENANCE	Credit memo	(55.46)
	Total by Vendor					101.97
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC	3441	MAINTENANCE	SPES Air Quality Sensor	573.96
	Total by Vendor					573.96
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051930749.00	MAINTENANCE	SMS Male Adapters and Plugs	11.88
			1			
	Total by Vendor					11.88
5.42	BUILDING SERVICES	CINTAS CORP #385	4157111987	MAINTENANCE	FY23 Uniform Rentals	457.50
	Total by Vendor					457.50
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037934	MAINTENANCE	COES Generator Battery	116.32
	Total by Vendor					116.32
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7621	MAINTENANCE	Bib Hose	29.98
	Total by Vendor					29.98
5.42	BUILDING SERVICES	DAIKIN APPLIED	5807196	MAINTENANCE	SAES Cordset, Transducer	686.82
5.42	BUILDING SERVICES	DAIKIN APPLIED	5807383	MAINTENANCE	SAES Motor	514.55
	Total by Vendor					1,201.37
5.42	BUILDING SERVICES	DEPARTMENT/LABOR & INDUSTRY	954164863	MAINTENANCE	NRMS Kitchen Boiler Inspection	20.00
	Total by Vendor					20.00
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0702876	MAINTENANCE	JJW Pres Rep Tank	139.92
	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0705862	MAINTENANCE	FMS PXP Coup, BRS Nip	77.75
	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0710797	MAINTENANCE	CFES Ready Cut Pipe Tube	39.07
3.42	Total by Vendor	TERROSON OS TICEBINOS INC	0710777	WWWTEIWWOL	or Es Ready Sut Tipe Tube	256.74
5.42	BUILDING SERVICES	FERRELLGAS LP	1123140013	MAINTENANCE	MHS Greenhouse Propane	1,218.45
	BUILDING SERVICES	FERRELLGAS LP	2032584533	MAINTENANCE	BERK ES Propane	2,018.18
5.42		PERRELLOAS EF	2032304333	WATNIENANCE	BERK ES Flopalle	3,236.63
F 40	Total by Vendor	CDM INIVECTMENTS II C	OT 1/74207	AAAINITENIANICE	FV22 First Maintanana Count	
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1674387	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	1,905.27
	Total by Vendor				Fullus	1,905.27
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02226	MAINTENANCE	FMS Screws and Blinds	63.60
	BUILDING SERVICES	LOWE'S HOME CENTER INC	0247100	MAINTENANCE	COES Shelf Brackets	74.92
3.42	Total by Vendor	EGWE 3 HOWE GENTER ING	0247100	WWWTEIWWOL	ODES SHOW BLACKETS	138.52
5.42	BUILDING SERVICES	N H YATES & CO INC	3237547	MAINTENANCE	LVES Seal Kit	131.80
5.42	Total by Vendor	N H TATES & CO INC	3237347	WATNIENANCE	EVES Seal Kit	131.80
5.42		PRECISION DOORS & HARDWARE LLC	71452990	MAINTENANCE	DUC Domovo and Danlago Doors	3,242.06
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71452990	IVIATINTENANCE	RHS Remove and Replace Doors	
5.40	Total by Vendor	DOVICE ELECTRIC MOTOR CVC INC	440007	AAA INITENIANIOE	LINA DO O D FOO T	3,242.06
5.42	BUILDING SERVICES	ROY'S ELECTRIC MOTOR SVC INC	119096	MAINTENANCE	JJW B&G B-500 Tank	5,142.50
	Total by Vendor					5,142.50
5.42	BUILDING SERVICES	TLA INC	309101	MAINTENANCE	POMS Booster Pump	1,158.65
	Total by Vendor					1,158.65
	BUILDING SERVICES	TRANE U S INC	14438636	MAINTENANCE	FMS Actuators	1,080.32
5.42	BUILDING SERVICES	TRANE U S INC	14486211	MAINTENANCE	Distributor	116.98
	Total by Vendor					1,197.30
5.42	BUILDING SERVICES	VERIZON	000015299549N	MAINTENANCE	SHS Sec. 0001-69	98.84
F 40	DITH DINC SEDVICES	VERIZON	Y23	MAINTENANCE	LIVES 0001 04	140.70
	BUILDING SERVICES	VERIZON	000015201241 000015300991M		LIVES 0001-86	143.68
5.42	BUILDING SERVICES	VERIZON	Y23	MAINTENANCE	JJW Fire Alarm 0001-11	151.11
5.42	BUILDING SERVICES	VERIZON	000031599100N	MAINTENANCE	9 HVAC Phone 0001-44	380.74
3.42	DOIEDING SERVICES	VERTZON	Y23	INAINTENANCE	7 TIVAC I Holle 0001-44	360.74
5.42	BUILDING SERVICES	VERIZON	000015298493N	MAINTENANCE	Maint. Sec. 0001-84	105.77
			Y23			
	Total by Vendor					880.14
Total f	for 5.42					19,802.59
06/08/23 5.43	GROUNDS SERVICES	GPM INVESTMENTS LLC	CT-1674380	MAINTENANCE	FY23 Fuel - Grounds	656.17
	Total by Vendor					656.17
Total f	for 5.43					656.17
	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1HY6-76MX-	CHANCELLOR HIGH	Chromebook Chargers	239.80
			3KWL			
6/6/2023 11:5 £ US AN	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1GH7-L7DX-	CHANCELLOR ELEMENTARY	Lexmark toners, Headphones	744.75
		AMAZON OADITAL CESTIONS	RRKK	DIVERNIEM EL EMENTARY	100 50	
5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	13PV-XTRF-	RIVERVIEW ELEMENTARY	10ft Ethernet Cables 10pk	28.63
		AMAZON CAPITAL SERVICES INC	6G3K 1FWT-H4K3-	GRADES (K-12)	Fluorescent Stickers	50.97
	TECHNICI OCY INCTIDUCT CUID					
5.68	TECHNOLOGY -INSTRUCT. SUP	ANNAZON CAFTTAL SERVICES INC		GIVIDES (IC 12)	Fluorescent Stickers	30.77
5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	3HD1 1C9D-H67V-	GRADES (K-12)	Apple Keyboard	171.84

	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	1K4W-J1WL- F9CV	GRADES (K-12)	Laptop screen	120.98
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1M44-QJY6- 7YYX	COURTHOUSE ROAD ELEM	organizer cube	99.99
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	16YJ-YJGX- 34QR	COURTHOUSE ROAD ELEM	Filing cabinets, pencils, erasers, clay, chalk	836.51
5.68	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1W9K-DFFV- JJGP	BATTLEFIELD ELEMENTARY	TV Wall Mount	54.98
		Total by Vendor		15501			2,348.45
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DW996-1	COURTHOUSE ROAD ELEM	Monitors (5)	635.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DT940-7	GRADES (K-12)	LCD Screen	159.00
		TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DT940-6	GRADES (K-12)	(2) Printers	594.00
		TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DR977-3	GRADES (K-12)	LCD Screen & Keyboard	224.00
		TECHNOLOGY - CLASSROOM	ATTRONICA	DV180-1	RIVERBEND HIGH	Admin - Software licenses	62.00
		TECHNOLOGY - CLASSROOM	ATTRONICA	DX185-1	CEDAR FOREST ELEMENTARY	flash drive 16 gb	10.00
		TECHNOLOGY - CLASSROOM			CEDAR FOREST ELEMENTARY		
			ATTRONICA	DX185-2		smart buy 65watt smart ac	47.00
		TECHNOLOGY - CLASSROOM	ATTRONICA	DX185-3	CEDAR FOREST ELEMENTARY	smart buy p24v g5 display	99.00
		TECHNOLOGY - CLASSROOM	ATTRONICA	DX258-1	GRADES (K-12)	Laser printer	467.00
		TECHNOLOGY - CLASSROOM	ATTRONICA	DX637-1	GRADES (K-12)	Toner cartridges (2)	383.00
		Total by Vendor					2,680.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	203210	GRADES (K-12)	Final Payment for Empl Expense	136.70
						claim # 6858.	101.00
		Total by Vendor					136.70
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	203208	GRADES (K-12)	Final Payment for Empl Expense	429.09
	5.68	TECHNOLOGY -INSTRUCT, SUP	DOLAN JOHN M	203209	CDADES (V. 12)	claim # 6854.	403.81
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN W	203209	GRADES (K-12)	Final Payment for Empl Expense claim # 6857.	403.81
		Total by Vendor				Claim # 0057.	832.90
		TECHNOLOGY -INSTRUCT. SUP	GREER TINA	203201	GRADES (K-12)	Final Payment for Empl Expense	60.06
	3.00	TECHNOLOGY -INSTRUCT. SUF	GREEK TIIVA	203201	GRADES (K-12)	claim # 6838.	60.06
		Total by Vendor				Cidill # 0030.	60.06
		TECHNOLOGY - CLASSROOM	IMAGINE LEARNING LLC	935554	GRADES (K-12)	Imagine Language & Literacy	14,590.84
	3.00	TECHNOLOGY - CEASSICOOM	INACINE ELAKVING LEC	733334	OKADES (K-12)	Reusable License	14,570.04
		Total by Vendor				Reusable Elcense	14,590.84
		TECHNOLOGY -INSTRUCT. SUP	LALIBERTE MEGAN	203206	GRADES (K-12)	Final Payment for Empl Expense	242.15
	0.00	TESTINGES THO THOSE SOL	DIEBERTE MEGNIT	200200	0.01.02.0 (N 12)	claim # 6851.	2.12.10
		Total by Vendor				orani ii ocori	242.15
		TECHNOLOGY - CLASSROOM	LEXIA LEARNING SYSTEMS LLC	SIN102277	GRADES (K-12)	LETRS Participant Materials Bundle	49,875.00
		Total by Vendor					49,875.00
		TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	314586548001	CHANCELLOR ELEMENTARY	Lexmark color toner, Brother toner	514.59
			ODF BUSINESS SOLUTIONS ELC	314300340001	CHANCELLOR ELEWENTART	Lexillark color torier, brother torier	514.59
		Total by Vendor	LIDDANIAK KENNETH	000044	ODADEC (V. 40)	5. 10 10 5.15	
	5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	203211	GRADES (K-12)	Final Payment for Empl Expense	181.11
	5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	203212	GRADES (K-12)	claim # 6867. Final Payment for Empl Expense	128.18
	3.00	TECHNOLOGY -INSTRUCT. SUF	ORDANIAN NEININETTI	203212	GRADES (K-12)	claim # 6868.	120.10
		Total by Vendor				ciain # 0000.	309.29
		TECHNOLOGY - CLASSROOM	VERIZON WIRELESS	9935288073	GRADES (K-12)	Verizon Hot Spots	5,990.45
		Total by Vendor	VERTEUR WINEELESS	7700200070	Old BES (K-12)	VOLESH FISH OPERS	5,990.45
		or 5.68					77,580.43
			ATTRONUCA	DW2/0.1	CDADEC (V. 12)	Camia Mall	_
06/08/23		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW368-1	GRADES (K-12)	Sonic Wall	89,313.00
		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW368-2	GRADES (K-12)	Sonic Wall	255,645.00
		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW368-3	GRADES (K-12)	Sonic Wall	14,515.50
		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW368-4	GRADES (K-12)	Sonic Wall	302.00
		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW517-1	GRADES (K-12)	(7) Projectors	19,863.00
		Total by Vendor					379,638.50
	6.65	BLDG ACQ & CONSTR SVCS	FINLEY ASPHALT AND SEALING INC	13769	SPOTSYLVANIA ELEMENTARY	2070005 SES Masonry /Concrete	8,800.00
						Repair Ent. ADA	
		Total by Vendor					8,800.00
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	083816	BERKELEY ELEMENTARY	2020004 BERKES JJW Upgrade	44,962.16
						Sewage Plant	
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	083816	JOHN J WRIGHT CULTURAL CE	2020004 BERKES JJW Upgrade	44,717.84
		Tatal bu Mandan				Sewage Plant	89,680.00
		Total by Vendor					_
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	29964	TRANSPORTATION	2024 Thomas 53-Passenger School	110,773.00
		Total by Vendor				Bus # 388	110 772 00
		3					110,773.00
		or 6.65	100100000000000000000000000000000000000				588,891.50
06/08/23		VEHICLE MAINTENANCE SVCS	APPLE DOOR SYSTEMS INC	180519	FLEET CENTER	Door repairs	387.00
		Total by Vendor					387.00
6/6/2022 44:57	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006015082:01	FLEET CENTER	Rocker button, contact plate, switch	415.27
						kit	
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006015096:01	FLEET CENTER	Harness, body module	978.83
		Total by Vendor					1,394.10
	7 2 4	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286377	FLEET CENTER	Sublet towing B178	249.00
							0.10.00
		VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	288447	FLEET CENTER	Sublet towing B249	249.00
	7.34	VEHICLE MAINTENANCE SVCS Total by Vendor	COLEMAN MOTOR COMPANY	288447	FLEET CENTER	Sublet towing B249	498.00 498.00

7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	557439	FLEET CENTER	DEF	487.03
	Total by Vendor					543.62
7.34	VEHICLE MAINTENANCE SVCS	HARRIS CORPORATION	93410148	FLEET CENTER	Broken mic jack repair	109.00
	Total by Vendor					109.00
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P67293	FLEET CENTER	Spring, bolt, seat, nut	478.56
	Total by Vendor					478.56
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241292	FLEET CENTER	Header	557.76
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242912	FLEET CENTER	Sensor asy, belt	492.32
	Total by Vendor					1,050.08
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	314515	FLEET CENTER	Sensor, spark plugs, wire kit	224.64
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	314816	FLEET CENTER	Outlet	56.00
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	CTCS978061	FLEET CENTER	Program trans control mod	240.00
	Total by Vendor					520.64
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032570464	FLEET CENTER	Air filters, brake pad kits	2,701.76
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032637477	FLEET CENTER	L/o filters, water filters	360.96
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032731919	FLEET CENTER	Hydraulic filters	310.08
	Total by Vendor					3,372.80
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175962N	FLEET CENTER	Spare kit, hex screw	1,886.13
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175966N	FLEET CENTER	Gasket, break cover	110.06
	Total by Vendor					1,996.19
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS92027	FLEET CENTER	Tires - new	2,691.13
	Total by Vendor					2,691.13
7.34	VEHICLE MAINTENANCE SVCS	UNIVERSAL ENVIRONMENTAL SERVICES LLC	IN0519049	FLEET CENTER	Used oil/filter recycling	225.00
	Total by Vendor					225.00
Tota	Il for 7.34					13,266.12
06/08/23 8.00	FUNCTION (K-12)	SPOTSYLVANIA GEN DIST COURT	202263A	GRADES (K-12)	Payroll Run 1 - Warrant 230531	666.44
8.00	FUNCTION (K-12)	SPOTSYLVANIA GEN DIST COURT	202263B	GRADES (K-12)	Payroll Run 1 - Warrant 230531	598.58
	Total by Vendor					1,265.02
Tota	I for 8.00					1,265.02
Total						1,557,672.09