

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
06/08/23	1.11	CLASSROOM INSTRUCTION	JUSTTECH LLC	133069	CGS SITE #1	CGS Copier Lease	84.00
		Total by Vendor					84.00
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308981509001	CGS SITE #2	Envelopes	133.60
		Total by Vendor					133.60
		Total for 1.11					217.60
06/08/23	3.44	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 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
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	312685357001	SPOTSYLVANIA MIDDLE	Envelopes	80.59
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	312663833001	SPOTSYLVANIA MIDDLE	Envelopes, Copy Paper, Postage	682.44
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	314284066001C	FREEDOM MIDDLE	Stamps	(16.03)
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	309729222001	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 SHOP	16365	FOOD SERVICE	90 sets Cashier Accountability Sheets	292.10
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16382	FOOD SERVICE	Farewell	39.48
	3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16443	FOOD SERVICE	15,000 Envelopes	905.00
	Total by Vendor					1,236.58	
		Total for 3.51					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
		Total by Vendor					630.93
	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	203294	ADULT EDUCATION	Final Payment for Empl Expense claim # 6872.	366.08
		Total by Vendor					366.08
		Total for 4.11					997.01
06/08/23	5.11	CLASSROOM INSTRUCTION	ACT	1299722	RIVERBEND HIGH	ACT Tests	33.00
	5.11	CLASSROOM INSTRUCTION	ACT	1298970	MIDDLE SCHOOLS	Workkeys reading and writing assessment for Alt Ed	91.00
		Total by Vendor					124.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DRM-9LKK-GRQ6	MASSAPONAX HIGH	Spanish and Farsi Dictionaries	124.98
	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, sanitizer	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-J1HF	CHANCELLOR HIGH	IC - testing coordination supplies	211.83
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NYJ-LQ4N-963Q	CHANCELLOR HIGH	Science Classroom Supplies: Scales, Glue	64.91
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WRV-H7K1-LXYQ	CHANCELLOR HIGH	Science Classroom Supplies: Liquid Glue (16 gal)	258.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QF1-YRL3-1HTQ	CHANCELLOR HIGH	Bus-cyber security items	3.04
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QF1-YRL3-1HTQ	CHANCELLOR HIGH	Bus-cyber security items	174.29
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T9Y-P1X6-DTPO	CHANCELLOR HIGH	ESL - headets, awards, cords	588.28
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	1NJF-TPFH-46YK	CHANCELLOR HIGH	Tech Ed -rodent trap, tape, popsicle sticks, etc	297.50	

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1610-R9WW-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, Backyard Games, Ball	805.13
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XX3-3VPL-L1HG	CHANCELLOR HIGH	PE Supplies: Gloves, Net Set, Backyard Games, Ball	0.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139T-X76X-VPMY	CHANCELLOR HIGH	Phys Ed Supplies	402.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139T-X76X-VPMY	CHANCELLOR HIGH	Phys Ed Supplies	0.32
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13LK-PK77-1CNH	CHANCELLOR HIGH	Phys Ed Supplies	186.13
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13LK-PK77-1CNH	CHANCELLOR HIGH	Phys Ed Supplies	0.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LGH-P4KW-6F9X	CHANCELLOR HIGH	PE - Sharpie Gel Pens	55.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LGH-P4KW-6F9X	CHANCELLOR HIGH	PE - Sharpie Gel Pens	0.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G4M-7W49-179Q	CHANCELLOR HIGH	G&T - baskets, pencil box, border trim, letters	139.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11G1-NG1K-6LXH	CHANCELLOR HIGH	Pouches, easel pad, robot balls	295.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	173K-JX77-HJLK	CHANCELLOR HIGH	Dry Erase Markers	19.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RCX-PHWG-YNDQ	CHANCELLOR HIGH	Library: Games, Books, Paint, Vacuum, Poster, Tape	20.23
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MNY-77HV-1J4G	CHANCELLOR HIGH	Library - Bissell Sweeper	1.08
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LPT-7NG1-NRC3	CHANCELLOR HIGH	Ag - seedling heat mat, plant trays, humidity dom	442.78
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WRV-H7K1-KW1T	CHANCELLOR MIDDLE	Colored pencils, Rulers, Poster board, Markers	526.01
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FOY-JW7Q-9KVT	CHANCELLOR MIDDLE	Sheet Protectors	33.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17N1-YQVR-6MND	THORNBURG MIDDLE	Bookcase shelves, Hot glue gun kits, Decoder disks	7.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19Q4-WP1P-CWV3	FREEDOM MIDDLE	FACS - Cotton thread	14.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L7V-CFJK-1Q9X	THORNBURG MIDDLE	Floor markers, Cups, Tape, Balloons-Choir Olympics	160.69
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TKW-G9FL-3GWW	ELEMENTARY SCHOOLS	LES Instructional Book	4.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CN6-CRP3-P4TM	ELEMENTARY SCHOOLS	LES Instructional Books	343.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W9K-DFV-3YV3	COURTHOUSE ROAD ELEM	toner	319.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DJN-VYTJ-4P97	CHANCELLOR MIDDLE	Inverter Generator	385.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V1C-KQHG-FCCL	CHANCELLOR MIDDLE	Masquerade Backdrop	12.51
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R9P-W4NY-439H	CHANCELLOR MIDDLE	Cups, Presentation Paper, Yarn	130.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CMK-1R16-37DF	CHANCELLOR MIDDLE	Leaf Blower. Tool Sets	206.45
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WQJ-JTP3-1Q49	RIVERVIEW ELEMENTARY	Back to School Letterhead 100pk	9.62
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	197W-T7VG-3XD6	SPOTSWOOD ELEMENTARY	9"x12" Mailing envelopes 100pk (3)	45.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CVX-H7DP-GPGQ	CHANCELLOR MIDDLE	Perm markers, Headphones, Dry Erase markers	266.71
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	113R-7C6X-HKFK	CHANCELLOR MIDDLE	Easel pads, Markers, Sticky notes, Pencils	182.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GCV-W7FR-1QRL	GRADES (K-12)	Chef coat, Food processor, Chef apron/hat sets	233.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GCV-W7FR-1QRL	HIGH SCHOOLS	Chef coat, Food processor, Chef apron/hat sets	542.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QLV-7W6L-NXXC	NI RIVER MIDDLE	Footballs, Bat & Ball Set, Soccer Balls	142.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W17-74JT-JXDH	NI RIVER MIDDLE	Freeze Pops	53.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NHQ-KYMQ-FTCY	NI RIVER MIDDLE	Table Cloths, Contact Paper	121.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11V3-WCRC-FRVD	NI RIVER MIDDLE	Pens	39.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TDX-DYQ6-6DPP	NI RIVER MIDDLE	File Folders	48.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R4Q-FK13-47MN	NI RIVER MIDDLE	File Cabinet	124.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NHL-1QR7-199Y	RIVERVIEW ELEMENTARY	Modeling clay, Spot It! card games, Tempera paint	93.93
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W17-74JT-4HXG	NI RIVER MIDDLE	File Folders	119.76
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VJK-7TML-R6WH	RIVERBEND HIGH	Gifted - Paper, labels, folders, markers, calendar	250.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DJC-D3W3-VXCX	RIVERBEND HIGH	Goldfish food, sanding paper, pencils, pens	139.25

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R6F-W9MJ-461QCR	CHANCELLOR MIDDLE	Credit	(21.60)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QFO-TOPR-4HTCCR	CHANCELLOR MIDDLE	Credit	(13.50)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VJT-XFNH-OKLJ	CHANCELLOR MIDDLE	Air Purifier	69.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NH-FHJG-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, Divider Panels	2,373.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TTO-D3PR-FKKX	LIVINGSTON ELEMENTARY	Instructional - Music rug	458.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	193C-HF4L-LVYP	ELEMENTARY SCHOOLS	Room Dividers, Tumbling Mats, Rug	1,713.32
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K4W-J1WL-9X4Q	ELEMENTARY SCHOOLS	Activity Table, Rug, Beanbag Chair, Horseshoe Tbl	2,373.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QOD-RKNT-6XWX	ELEMENTARY SCHOOLS	Room Dividers, Beanbag Chairs, Speech Pic Cards	1,431.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16JC-4JNM-9L1C	ELEMENTARY SCHOOLS	Horseshoe Table, Room Dividers, Wobble Stools	2,374.27
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KOJ-HDXD-DWMN	ELEMENTARY SCHOOLS	Room Dividers, Tables, Beanbag Chairs	2,376.67
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q1L-61MX-TR3X	LIVINGSTON ELEMENTARY	PE - Baseball caps, balls, field striping paint	159.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KTH-F6C1-FM3V	ELEMENTARY SCHOOLS	Tables, Room Dividers, Beanbag Chairs, Books	2,134.30
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GN7-RHNO-DYF1	GRADES (K-12)	Construction Paper, Scissors, Cravons, Books	100.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TKW-G9FL-71QF	ELEMENTARY SCHOOLS	Tumbling Mats, Room Dividers, Tables	2,373.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QGO-YVCV-334H	ELEMENTARY SCHOOLS	Tables, Rug, Room Dividers, Flashcards	2,373.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HFH-3PJP-NKTR	SPOTSWOOD ELEMENTARY	Backpacks (4)	46.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KCC-KPD6-3PVW	ELEMENTARY SCHOOLS	Conversation Cards, Zones of Regulation	299.05
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V4Q-RYLO-6R3W	SALEM ELEMENTARY	Toner, Tissues, Alcohol pads, Otoscope ties, Cups	571.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QGO-YVCV-9X3D	SPOTSYLVANIA MIDDLE	Totes	84.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19LV-43FF-P7TJ	SPOTSYLVANIA MIDDLE	Utility cart, totes, posters	472.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QLV-7W6L-OMQV	ELEMENTARY SCHOOLS	Tumbling Mat, Flash Cards, Rug, Stools	839.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1496-M14V-3MLG	ELEMENTARY SCHOOLS	Puzzles, Beanbag Chair, Zones of Regulation	643.69
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GN7-RHNO-NPTN	ELEMENTARY SCHOOLS	Floor Mats, Carpet Circles, Stools, Chair Ball	1,117.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KRV-QLT1-MV3G	ELEMENTARY SCHOOLS	Tumbling Mat, Room Dividers, Rug, Light Filters	851.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PWR-VT7T-NPJD	ELEMENTARY SCHOOLS	Mats, Timers, Wobble Stools, Legos	518.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H7G-XHC6-63LL	POST OAK MIDDLE	BANKER BOXES 30 CT	69.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11H6-NP3C-6WMH	PARKSIDE ELEMENTARY	Push carts, adjustable laptop carts, wagons	557.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WWP-6WH4-C4J6	POST OAK MIDDLE	CARDSTOCK, DESK CALENDAR	51.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	144G-LKXQ-CLCN	PARKSIDE ELEMENTARY	Command hooks, glue	89.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JK3-CKM9-RO6L	NI RIVER MIDDLE	Notebooks, Stickers with Logo	316.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MVC-3PKW-NDVK	SPOTSWOOD ELEMENTARY	Inflated wobble cushions (4), Visual timers 2pk (2)	99.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NJ3-XPLH-DJOV	PARKSIDE ELEMENTARY	Calendar, whiteboard erasers, sheet protectors	112.44
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PCH-N93G-1D6X	CHANCELLOR ELEMENTARY	Paper, cork bar strips	299.23
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RTH-JGP1-1YJP	CHANCELLOR ELEMENTARY	copier paper, cable lock, desk organizer	45.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	166F-19J1-44QJ	SPOTSWOOD ELEMENTARY	Double sided tape 3pk, Coin batteries 6pk	14.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N1F-Q3FC-JMJ9	BATTLEFIELD ELEMENTARY	Dry erase clipboards 30pk (4)	115.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CKX-HLYX-GDVT	BATTLEFIELD ELEMENTARY	Expo markers, Dry erase boards, Pencils, Highlighters	238.24
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PCH-N93G-1X96	BATTLEFIELD ELEMENTARY	Expo markers, Dry erase lapboards, Pencils, Nails	31.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PCH-N93G-1X96	BATTLEFIELD ELEMENTARY	Expo markers, Dry erase lapboards, Pencils, Nails	441.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NKP-TP1Q-WC4J	HARRISON ROAD ELEMENTARY	Magnetic demo clock, Time activity sets	57.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1ML1-41Y9-76LG	RIVERBEND HIGH	Athletics - Watch dog decoys (3)	163.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	133D-GWG4-6GQ3	SPOTSWOOD ELEMENTARY	Stacking chairs 5pk (2)	556.82

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11VL-OP9M-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
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV856-5	BATTLEFIELD MIDDLE	Toner cartridges (12), Developer units (2)	1,482.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV856-6	BATTLEFIELD MIDDLE	Cyan developer unit	39.00
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
5.11	CLASSROOM INSTRUCTION	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 claim # 6671.	63.67
	Total by Vendor					63.67
5.11	CLASSROOM INSTRUCTION	BENEZARIO FUENTES MILAGROS	203202	GRADES (K-12)	Final Payment for Empl Expense claim # 6840.	80.30
	Total by Vendor					80.30
5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	203231	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6680.	80.24
	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	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	743179	CHANCELLOR MIDDLE	Sharpie fine-point markers	18.98
	Total by Vendor					18.98
5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	203245	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6810.	124.12
	Total by Vendor					124.12
5.11	CLASSROOM INSTRUCTION	COMCAST	8299610370300 294JU23	HIGH SCHOOLS	Monthly Cable Services	20.96
	Total by Vendor					20.96
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	203179	GRADES (K-12)	Final Payment for Empl Expense claim # 6652.	79.99
	Total by Vendor					79.99
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	203190	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6792.	73.08
5.11	CLASSROOM INSTRUCTION	DOWD LEIGH PERRET	203279	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6793.	73.34
	Total by Vendor					146.42
5.11	CLASSROOM INSTRUCTION	DUGGINS DAVID	203290	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6843.	224.86
	Total by Vendor					224.86
5.11	CLASSROOM INSTRUCTION	DURHAM JADEH	203191	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6794.	8.12
	Total by Vendor					8.12
5.11	CLASSROOM INSTRUCTION	DYSON, ELIZABETH	203291	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6850.	222.03
	Total by Vendor					222.03
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN290670	BATTLEFIELD ELEMENTARY	Ball inflator, Gymnastic mats, Scooter boards	1,500.00
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN290670	BATTLEFIELD ELEMENTARY	Ball inflator, Gymnastic mats, Scooter boards	175.46
	Total by Vendor					1,675.46
5.11	CLASSROOM INSTRUCTION	HARRY PRESTON ROBERSON	1139	RIVERBEND HIGH	String Repairs/accessories	1,800.00
	Total by Vendor					1,800.00
5.11	CLASSROOM INSTRUCTION	HEIL BRITTANY	203244	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6809.	36.68
	Total by Vendor					36.68
5.11	CLASSROOM INSTRUCTION	HERMAN RACHEL	203239	GRADES (K-12)	Final Payment for Empl Expense claim # 6790.	175.67
	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
5.11	CLASSROOM INSTRUCTION	HOUGHTON MIFFLIN HARCOURT PUB	955810657	HIGH SCHOOLS	Gr 10 Social Studies Textbooks	42,699.60
5.11	CLASSROOM 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
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365325787	CHANCELLOR HIGH	Band Sheet music	242.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365340476	CHANCELLOR HIGH	Chorus - sheet music	672.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365334157	CHANCELLOR HIGH	Chorus - sheet music	54.98
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365361485	CHANCELLOR HIGH	Chorus - sheet music	37.95
	Total by Vendor					1,083.42

5.11	CLASSROOM INSTRUCTION	JACKSON ALEYA	203282	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6818.	106.63
	Total by Vendor					106.63
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31447150	CHANCELLOR HIGH	Diploma	0.69
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31447150	CHANCELLOR HIGH	Diploma	0.90
	Total by Vendor					1.59
5.11	CLASSROOM INSTRUCTION	KATHLEEN CHRISTO	05312023EV	GRADES (K-12)	FY23 Speech services DBA: Every Voice. MN 05/2023	60,686.00
	Total by Vendor					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
5.11	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
	Total by Vendor					59.34
5.11	CLASSROOM INSTRUCTION	LEWIS LEON	203187	POST OAK MIDDLE	Final Payment for Empl Expense claim # 6785.	56.85
	Total by Vendor					56.85
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	275251	ELEMENTARY SCHOOLS	LES Decodable Books	252.72
	Total by Vendor					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
	Total by Vendor					92.70
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96303185	CHANCELLOR HIGH	Exam gloves	138.16
	Total by Vendor					138.16
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2137336-00	GRADES (K-12)	Palm sanders, Cordless drills, Vise grips, Pliers	211.92
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2137336-00	HIGH SCHOOLS	Palm sanders, Cordless drills, Vise grips, Pliers	2,622.86
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2137336-01	GRADES (K-12)	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
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20500463	GRADES (K-12)	Speech Language Interpreter MN: 09/2023	8,860.34
5.11	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
	Total by Vendor					43,900.07
5.11	CLASSROOM INSTRUCTION	NORRIS KELLY	203193	GRADES (K-12)	Final Payment for Empl Expense claim # 6816.	59.74
	Total by Vendor					59.74
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312627982001	MASSAPONAX HIGH	Labels, Print cartridge	135.29
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	311478770001	MASSAPONAX HIGH	Certificate paper	53.28
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312283386001	MASSAPONAX HIGH	Folders	33.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308019954002	CHANCELLOR MIDDLE	Paper	11.89
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305419062001C R	SPOTSYLVANIA MIDDLE	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
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314299923001	RIVERVIEW ELEMENTARY	Kraft paper rolls (6), Color paper (8 reams)	499.01
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310275375001	WILDERNESS ELEMENTARY	Copier Paper	99.60
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313649521001	WILDERNESS ELEMENTARY	Copier Paper	99.60
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309548356001	WILDERNESS ELEMENTARY	Construction Paper, Glue Sticks, Scissors, Labels	118.23
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315462339001	WILDERNESS ELEMENTARY	Color Paper, Construction Paper, Comp. Books	120.86
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314390048001	WILDERNESS ELEMENTARY	Glue Sticks, Pencils, Folders, Construction Paper	200.84
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310915587001	WILDERNESS ELEMENTARY	Glue Sticks, Crayons, Construction Paper, Index Cd	198.20

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5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313674350001	WILDERNESS ELEMENTARY	Construction Paper, Glue Sticks, Scissors	87.72
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310915587002	WILDERNESS ELEMENTARY	Index Cards	1.41
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315480353001	WILDERNESS ELEMENTARY	Peanuts Stickers	4.76
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309657370001	WILDERNESS ELEMENTARY	Birthday Awards	4.50
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309657366001	WILDERNESS ELEMENTARY	Butterfly Cutouts	5.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314406886001	COURTHOUSE ROAD ELEM	dry erase board	109.40
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314407337001	COURTHOUSE ROAD ELEM	post it notes, command hooks, pic hanging strips	66.27
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314407338001	COURTHOUSE ROAD ELEM	post it notes	10.67
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314407339001	COURTHOUSE ROAD ELEM	wall file mount	37.05
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314989012001	CHANCELLOR ELEMENTARY	Copier paper (19 ct)	348.81
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314989012001	CHANCELLOR ELEMENTARY	Copier paper (19 ct)	411.00
	Total by Vendor					5,005.04
5.11	CLASSROOM INSTRUCTION	PARKER FABIANA	203177	GRADES (K-12)	Final Payment for Empl Expense claim # 6522.	94.50
	Total by Vendor					94.50
5.11	CLASSROOM INSTRUCTION	PARRISH III JAMES E	49	GRADES (K-12)	FY23 Educational support services. 04/2023	15,878.75
	Total by Vendor					15,878.75
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3025744003	GRADES (K-12)	Water bottle disconnect, Additional valve	454.33
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3025744002	GRADES (K-12)	Dental Cart	2,981.12
	Total by Vendor					3,435.45
5.11	CLASSROOM INSTRUCTION	POWELL BARBARA JANE	ACCOMPANIST	CHANCELLOR HIGH	Chorus - Accompanist for concert series	500.00
	Total by Vendor					500.00
5.11	CLASSROOM INSTRUCTION	PRIMO ANTHONY	203240	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6797.	234.49
	Total by Vendor					234.49
5.11	CLASSROOM INSTRUCTION	QASIMI AYESHA	203192	GRADES (K-12)	Final Payment for Empl Expense claim # 6801.	176.47
	Total by Vendor					176.47
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	203182	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 6727.	70.89
	Total by Vendor					70.89
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	05272023DF	GRADES (K-12)	FY23 Contracted Behavioral Svs 04/2023	937.50
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	05272023JT	GRADES (K-12)	FY23 Contracted Behavioral SVS 04/2023	2,781.25
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	05272023JJ	GRADES (K-12)	FY23 Contracted Behavioral SVS 04/2023	2,468.75
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	05272023JB	GRADES (K-12)	FY23 Contracted Behavioral SVS 04/2023	875.00
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	05272023GWA	GRADES (K-12)	FY23 Contracted Behavioral SVS 04/2023	1,250.00
	Total by Vendor					8,312.50
5.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	47354	GRADES (K-12)	Plant Producer Educational Hydroponics System	2,842.54
5.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	47215	GRADES (K-12)	Plant Producer Educational Hydroponics System	2,842.54
5.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	47427	GRADES (K-12)	Swine Litter Processing Simulator, Chicken Kit	4,673.34
	Total by Vendor					10,358.42
5.11	CLASSROOM INSTRUCTION	SAVVAS LEARNING COMPANY	7028390324	MIDDLE SCHOOLS	Grade 6 Science Textbooks	180,438.06
	Total by Vendor					180,438.06
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	49729345	ELEMENTARY SCHOOLS	BES Books for Extended Learning: 7th gr level	1,727.00
	Total by Vendor					1,727.00
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4206112-00	PARKSIDE ELEMENTARY	Clinic Supplies - AED pads, reusable cuffs, saline	1,617.03
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4206112-00	PARKSIDE ELEMENTARY	Clinic Supplies - AED pads, reusable cuffs, saline	12.68
	Total by Vendor					1,629.71
5.11	CLASSROOM INSTRUCTION	SCHOOL MATE/MORRIS PRINTING	IN000589325	RIVERVIEW ELEMENTARY	Student planners, Teacher planners, Wall charts	649.80
	Total by Vendor					649.80
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104276113	HARRISON ROAD ELEMENTARY	Chart paper, Markers, Easel post its	519.20
	Total by Vendor					519.20
5.11	CLASSROOM INSTRUCTION	SHENANDOAH PUBLICATIONS INC	59558	RIVERBEND HIGH	Newspaper - May issue - incorrect file sent	398.48
5.11	CLASSROOM INSTRUCTION	SHENANDOAH PUBLICATIONS INC	59550	RIVERBEND HIGH	Newspaper - May issue - Corrected file	398.48
	Total by Vendor					796.96
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20680168	ELEMENTARY SCHOOLS	FY23 BSP Classroom teacher MN: 04/2023	8,801.12
	Total by Vendor					8,801.12
5.11	CLASSROOM INSTRUCTION	SPORTS PLUS/BATTLEFIELD	11414	THORNBURG MIDDLE	40 football jerseys and pants	4,400.00
	Total by Vendor					4,400.00

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	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	042523	GRADES (K-12)	SkillsUSA Students registration., travel. Iodina	444.24
		Total by Vendor					444.24
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16398	MASSAPONAX HIGH	MHS Graduation Programs	764.00
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16393	CHANCELLOR HIGH	Grad Program	1,015.12
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16423	BROCK ROAD ELEMENTARY	Summer Post Cards 2023	4.65
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16426	GRADES (K-12)	TTAC Manuals for training in June	481.21
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16416	POST OAK MIDDLE	Envelopes	280.00
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16352	PARKSIDE ELEMENTARY	Sound Wall Copies	38.25
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16253	SPOTSYLVANIA ELEMENTARY	Envelopes with address	32.50
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16370	PARKSIDE ELEMENTARY	Double sided handwriting paper	34.73
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16392	RIVERBEND HIGH	RVB Graduation Programs	986.72
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16364	BATTLEFIELD ELEMENTARY	BES Envelopes	87.50
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16366	BATTLEFIELD ELEMENTARY	Letterhead	45.60
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16335	LEE HILL ELEMENTARY	Postcards	7.41
		Total by Vendor					3,777.69
	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
	5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	05-2023-34012-31	GRADES (K-12)	FY23 Teacher of Hearing & Imp MN: 05/2023	845.00
		Total by Vendor					845.00
	5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20644004	GRADES (K-12)	FY23 Speech Therapy MN: 03/2023	11,025.01
		Total by Vendor					11,025.01
	5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	46519	GRADES (K-12)	FY23 School Tuition 05/2023	3,688.00
	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
	5.11	CLASSROOM INSTRUCTION	THERAPY SHOPPE	395136	HARRISON ROAD ELEMENTARY	Fidgets, Fidget balls, Finger mazes, Fickle foam	561.37
		Total by Vendor					561.37
	5.11	CLASSROOM INSTRUCTION	TRYON DANIEL	203197	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6828.	141.09
		Total by Vendor					141.09
	5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	203178	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6555.	136.01
	5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	203181	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6720.	129.20
		Total by Vendor					265.21
	5.11	CLASSROOM INSTRUCTION	VENABLE-SHELTON SUELLEN	050523Cconf	GRADES (K-12)	VACTEA Board Mtg Travel	53.00
		Total by Vendor					53.00
	5.11	CLASSROOM INSTRUCTION	VETERE, KELLY	203236	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6776.	409.05
		Total by Vendor					409.05
	5.11	CLASSROOM INSTRUCTION	WEBB JEREMY	05252023CONF	GRADES (K-12)	GeoTEd-UAS Drone Institute 2023	276.41
		Total by Vendor					276.41
	5.11	CLASSROOM INSTRUCTION	WINE JILL	023	GRADES (K-12)	Speech Therapy Teletherapy MN: 05/2023	21,179.00
		Total by Vendor					21,179.00
	5.11	CLASSROOM INSTRUCTION	WINSOR LEARNING INC	INV20248	ELEMENTARY SCHOOLS	LES Sunday System Reader Set	1,094.50
		Total by Vendor					1,094.50
	5.11	CLASSROOM INSTRUCTION	WORTHEN CRYSTAL	203289	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6842.	225.19
		Total by Vendor					225.19
	5.11	CLASSROOM INSTRUCTION	YONTS ANGELA	203184	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6758.	102.51
	5.11	CLASSROOM INSTRUCTION	YONTS ANGELA	203185	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6759.	85.02
		Total by Vendor					187.53
6/6/2023 11:5		Total for 5.11					654,672.06
06/08/23	5.12	SCHOOL SOCIAL WORKERS SVC	BESEMER ADDIE	203200	GRADES (K-12)	Final Payment for Empl Expense claim # 6833.	107.22
		Total by Vendor					107.22
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4147072883	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4146649334	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4146649033	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4146648822	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00

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	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145950035	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4145950201	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4146111380	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00	
	Total by Vendor					182.51	
5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	203229	GRADES (K-12)	Final Payment for Empl Expense claim # 6654.	80.91	
	Total by Vendor					80.91	
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 claim # 6835.	35.56	
	Total by Vendor					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 claim # 6813.	87.70	
	Total by Vendor					87.70	
5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	203281	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6817.	263.18	
	Total by Vendor					263.18	
5.12	SCHOOL SOCIAL WORKERS SVC	PERSSON EMMA	203232	GRADES (K-12)	Final Payment for Empl Expense claim # 6682.	85.56	
	Total by Vendor					85.56	
5.12	SCHOOL SOCIAL WORKERS SVC	ROJAS JESSICA	203235	GRADES (K-12)	Final Payment for Empl Expense claim # 6775.	50.39	
	Total by Vendor					50.39	
5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	203194	GRADES (K-12)	Final Payment for Empl Expense claim # 6823.	16.05	
	Total by Vendor					16.05	
5.12	SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	203241	GRADES (K-12)	Final Payment for Empl Expense claim # 6802.	62.68	
	Total by Vendor					62.68	
5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	203234	GRADES (K-12)	Final Payment for Empl Expense claim # 6767.	166.17	
5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	203287	GRADES (K-12)	Final Payment for Empl Expense claim # 6839.	114.36	
	Total by Vendor					280.53	
5.12	GUIDANCE SERVICES	WORKING IN SUPPORT OF EDUC	925-3242763	HIGH SCHOOLS	EPF Credentialing	15.50	
	Total by Vendor					15.50	
	Total for 5.12					2,462.95	
06/08/23	5.13	IMPROVEMT OF INSTRUCTION	ALLEN KIM	053023	HIGH SCHOOLS	ALA & ASLA Membership Registration Fee	140.00
		Total by Vendor				140.00	
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1RCX-PHWG-YNDQ	CHANCELLOR HIGH	Library: Games, Books, Paint, Vacuum. Poster. Tape	541.13	
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1MNY-77HV-1J4G	CHANCELLOR HIGH	Library - Bissell Sweeper	28.87	
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	114F-NM7M-V6JY	RIVERBEND HIGH	Books	219.80	
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1TVM-HVPX-174N	RIVERBEND HIGH	Library books	219.62	
	Total by Vendor					1,009.42	
5.13	IMPROVEMT OF INSTRUCTION	BARNES DANIEL	052623	GRADES (K-12)	TUITION REIMBURSEMENT	750.00	
	Total by Vendor					750.00	
5.13	IMPROVEMT OF INSTRUCTION	BEACH KRISTAL	052423	GRADES (K-12)	ECSE GRANT	5,825.80	
	Total by Vendor					5,825.80	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230530-0008	COURTHOUSE ACADEMY	CHA Copying Services	112.72	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230530-0069	GRADES (K-12)	PRC/Child Find Copying Serv	166.67	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230530-0064	ELEMENTARY SCHOOLS	FY23 Copier Services:	100.40	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230530-0063	ELEMENTARY SCHOOLS	OSSS copying service FY23	50.00	
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230530-0075	GATEWAY ACADEMY (AUTISM)	GWA Copying Services FY23	356.78	
	Total by Vendor					786.57	
5.13	MEDIA SERVICES	BOUND TO STAY BOUND BOOKS INC	201792	BATTLEFIELD ELEMENTARY	Library books (15)	325.75	
	Total by Vendor					325.75	
5.13	IMPROVEMT OF INSTRUCTION	CONCUSSION MANAGEMENT LLC	0000780	HIGH SCHOOLS	XLNTbrain Concussion Management License Renewal	3,000.00	
	Total by Vendor					3,000.00	
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003819232	GATEWAY ACADEMY (AUTISM)	GWA Water supply for FY23	27.62	
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003819231	COURTHOUSE ACADEMY	CHA monthly water supply FY23	57.08	
	Total by Vendor					84.70	
5.13	IMPROVEMT OF INSTRUCTION	IMAGINE LEARNING LLC	935554	GRADES (K-12)	Imagine Language & Literacy Reusable License	2,659.16	
	Total by Vendor					2,659.16	
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN363924	GRADES (K-12)	Virtual Learning School MN 5/2023	6,216.90	

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	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	050123Reimburse	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-TRANSPORTATION	29543	GRADES (K-12)	ICDC Bus for Airport 4/22/23	156.10
	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 SHOP	16208	ELEMENTARY SCHOOLS	HRES Kindergarten Math Summer Calendar	6.58
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16222	ELEMENTARY SCHOOLS	HRES 1st Grade Math Summer Calendar	7.63
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16223	ELEMENTARY SCHOOLS	HRES 2nd Grade Math Summer Calendar	4.07
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16224	ELEMENTARY SCHOOLS	HRES 3rd Grade Math Summer Calendar	4.53
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16225	ELEMENTARY SCHOOLS	HRES 4th Grade Math Summer Calendar	4.40
	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 SHOP	16228	ELEMENTARY SCHOOLS	HRES English Card Games	159.25
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16229	ELEMENTARY SCHOOLS	HRES Spanish Card Games	162.75
	5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16435	GRADES (K-12)	BM 6th Grade Post Card	10.48
	5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16436	GRADES (K-12)	CMS 6th grade postcards	11.27
	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 SHOP	16441	GRADES (K-12)	TMS 6th grade postcards	10.48
		Total by Vendor					453.72
	5.13	IMPROVEMT OF INSTRUCTION	VENABLE-SHELTON SUELLEN	050523Cconf	GRADES (K-12)	VACTEA Board Mtg Travel	5.16
		Total by Vendor					5.16
	5.13	IMPROVEMT OF INSTRUCTION	WILLIAMS SHAWNA	042223Reimburse	GRADES (K-12)	Reimbursement for Praxis Exam	130.00
		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
06/08/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1CTF-9TNM-JKVM	CHANCELLOR HIGH	Marketing Supplies: Paper rolls, Silhouette Cameo	317.72
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1RGF-KG3J-4WWG	CHANCELLOR HIGH	Marketing Supplies: Laptop Cable Lock	17.00
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	16R1-CVF9-FTLL	CHANCELLOR HIGH	Marketing Supplies: Posters	43.96
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	17N1-YQVR-6MND	THORNBURG MIDDLE	Bookcase shelves, Hot glue gun kits, Decoder disks	211.94
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1RJ9-1FRN-M6M4	THORNBURG MIDDLE	Footballs, Basketballs, Headphones, Games	263.78
	5.14	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
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1Q39-WLMH-1XCN	CHANCELLOR MIDDLE	Wireless classroom games	159.72

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5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HTX-G6HT-6XOX	SALEM ELEMENTARY	School-to-Home folders, Lanyards w/badge holders	1,397.13
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	IDDG-VNFY-FXVK	CHANCELLOR MIDDLE	Crayola markers	64.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	161R-YLVH-H1JR	RIVERBEND HIGH	Office - Coffee mate, napkins, paper plate	266.74
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	17JF-KJDK-DMT9	RIVERBEND HIGH	Office-Lysol spray, dish sponge, liquid dish soap	98.72
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	OFFICE OF THE PRINCIPAL	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	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0073	LEE HILL ELEMENTARY	Copier lease - May	465.42
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0079	RIVERVIEW ELEMENTARY	Copier lease - May	801.22
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0009	POST OAK MIDDLE	POMS Copier Lease - May	846.78
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0074	CHANCELLOR MIDDLE	Copier Lease	558.02
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0076	LIVINGSTON ELEMENTARY	Copier lease - May	469.99
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0011	BROCK ROAD ELEMENTARY	Copier Lease - May	380.38
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0062	SALEM ELEMENTARY	Copier Lease - May	825.47
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230531-0022	NI RIVER MIDDLE	FY23 Copier Leases - 5/31/23	657.28
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230531-0010	BATTLEFIELD ELEMENTARY	Copier lease usage 7/1/22-6/30/23	61.34
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230530-0077	BATTLEFIELD ELEMENTARY	Copier Lease - May	362.11
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	2300530-0072	SMITH STATION ELEMENTARY	Copier Lease - May	485.76
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230525-0013	THORNBURG MIDDLE	Copier Lease	628.09
	Total by Vendor					9,567.78
5.14	OFFICE OF THE PRINCIPAL	CORE PRINTS LLC	4550	CAREER AND TECHNICAL	School support - JROTC wall graphics	1,296.00
	Total by Vendor					1,296.00
5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	404937	CHANCELLOR HIGH	Shredding Services	69.95
	Total by Vendor					69.95
5.14	OFFICE OF THE PRINCIPAL	EATON SAMIRA	203292	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6861.	21.85
	Total by Vendor					21.85
5.14	OFFICE OF THE PRINCIPAL	EDU-CARE SERVICES INC	0045344-IN	HARRISON ROAD ELEMENTARY	door magnets	155.25
	Total by Vendor					155.25
5.14	OFFICE OF THE PRINCIPAL	EUCEDA PANIAGUA NOELIA	203188	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6789.	10.23
5.14	OFFICE OF THE PRINCIPAL	EUCEDA PANIAGUA NOELIA	203189	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6791.	11.34
5.14	OFFICE OF THE PRINCIPAL	EUCEDA PANIAGUA NOELIA	203251	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6846.	17.44
	Total by Vendor					39.01
5.14	OFFICE OF THE PRINCIPAL	FREDERICKSBURG OFFICIALS ASSOCIATION INC	11	FREEDOM MIDDLE	Softball Officials	435.75
5.14	OFFICE OF THE PRINCIPAL	FREDERICKSBURG OFFICIALS ASSOCIATION INC	12	NI RIVER MIDDLE	Softball Officials	348.20
	Total by Vendor					783.95
5.14	INSTRUC SUPPORT-SCH ADMIN	GREENWOOD PUBLISHING GROUP LLC	9305840	GRADES (K-12)	Math by the Book: K-5 Bundle (17)	5,804.57
	Total by Vendor					5,804.57
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	203183	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6753.	44.65
	Total by Vendor					44.65
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	133072	SPOTSWOOD ELEMENTARY	Copier maintenance/usage - May	288.46
	Total by Vendor					288.46
5.14	OFFICE OF THE PRINCIPAL	KEVIN C SHIPE	12137	PARKSIDE ELEMENTARY	Piano tuning	140.00
	Total by Vendor					140.00
5.14	OFFICE OF THE PRINCIPAL	K-LOG INC	23-321547-1	GRADES (K-12)	Admin offices End of year supplies	3,738.43
	Total by Vendor					3,738.43
5.14	OFFICE OF THE PRINCIPAL	MARCHETTI ROB	203293	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 6870.	58.95
	Total by Vendor					58.95
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	311704076001	MASSAPONAX HIGH	Pens, Lysol	45.73
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	312361909001	WILDERNESS ELEMENTARY	Packing Tape	120.80
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	313972809001	LIVINGSTON ELEMENTARY	Office Supplies-Carts, facial tissues, paper clips	107.74

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	
	Total by Vendor					605.86	
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					30.66	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3317531215	POST OAK MIDDLE	Postage Machine Lease	177.30	
	Total by Vendor					177.30	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	053023	NI RIVER MIDDLE	Postage Advance Acct 32973315	300.00	
	Total by Vendor					300.00	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38042460	CHANCELLOR HIGH	Copier Lease	862.35	
	Total by Vendor					862.35	
5.14	OFFICE OF THE PRINCIPAL	RIGGLEMAN LYNNE	203203	POST OAK MIDDLE	Final Payment for Empl Expense claim # 6845.	302.47	
5.14	OFFICE OF THE PRINCIPAL	RIGGLEMAN LYNNE	203278	POST OAK MIDDLE	Final Payment for Empl Expense claim # 6726.	180.06	
	Total by Vendor					482.53	
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	203204	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6848.	42.60	
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	203205	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6849.	51.12	
	Total by Vendor					93.72	
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	203249	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6836.	26.98	
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	203250	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6837.	26.98	
	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	TREACLE MICHELLE	051023CONF	GRADES (K-12)	VDOE Fine Arts Leadership Conf mileae reimb	130.35	
	Total by Vendor					130.35	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	0000130709601 AP23	CHANCELLOR HIGH	Chancellor HS Local Telephone	99.97	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106987M Y23	RIVERBEND HIGH	RHS Guidance Fax 540-748-2963	52.33	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000621527991M Y23	RIVERBEND HIGH	Phone 540-548-4042	28.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203719M Y23	SPOTSWOOD ELEMENTARY	Spotswood ES Phone Service	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709412190M Y23	NI RIVER MIDDLE	FY23 Phone Lines - Bill End Date 5/27/23	76.15	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300965M Y23	SPOTSYLVANIA MIDDLE	SMS Phone	77.34	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000682370843M Y23	SMITH STATION ELEMENTARY	SSES Phone	28.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000874087523M Y23	CAREER AND TECHNICAL	SCTC Phone	18.04	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203652M Y23	LEE HILL ELEMENTARY	LHES Phone	66.47	
	Total by Vendor					465.79	
	Total for 5.14					29,922.36	
06/08/23	5.21	EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	1TTC-91VK-6LMQ	ADMINISTRATION	Glass Magnetic Dry Erase Board & Accessories	418.59
	5.21	EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	1MGF-K33N-69X9	ADMINISTRATION	Lint Remover Rollers, Dish Detergent	58.55
		Total by Vendor				477.14	
	5.21	EXECUTIVE ADMIN SERVICES	ATTRONICA	DW550-2	ADMINISTRATION	HP Laptop	853.00
	5.21	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	
6/6/2023 11:53:09 AM	5.21	HUMAN RESOURCES	JONES ROMAN LEAH	060123	GRADES (K-12)	LICENSURE FEE	75.00
		Total by Vendor				75.00	
	5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	313677192001	ADMINISTRATION	Office Supplies for Finance Department	76.99
	5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	313676985001	ADMINISTRATION	Sticky Notes, Soap, Adding Machine Rolls	52.84
		Total by Vendor				129.83	
	5.21	HUMAN RESOURCES	O'QUINN THERESA	060123CONF	ADMINISTRATION	conference	274.53
		Total by Vendor				274.53	

	5.21	FISCAL SERVICES	PITTS JAMIE	051023CONF	ADMINISTRATION	Reimbursement for Conf.- Airfare	693.96
		Total by Vendor					693.96
	5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	6137	ADMINISTRATION	Legal Services (General) 5-15 - 6-1-23	1,678.00
		Total by Vendor					1,678.00
	5.21	HUMAN RESOURCES	SWAIM KIMBERLY	052623	GRADES (K-12)	LICENSURE FEE	75.00
		Total by Vendor					75.00
	5.21	HUMAN RESOURCES	TAYLOR ESTHER	053023CONF	ADMINISTRATION	Conference reimbursement	276.53
		Total by Vendor					276.53
	5.21	FISCAL SERVICES	WEBSTER MELISSA	022223Reimburse	ADMINISTRATION	UVA Business Analytics Science Conference Program	2,152.00
	5.21	FISCAL SERVICES	WEBSTER MELISSA	050723Conf	ADMINISTRATION	Tyler Connect Conf Expense	270.80
		Total by Vendor					2,422.80
		Total for 5.21					8,148.79
06/08/23	5.22	PSYCHOLOGICAL SERVICES	ANDERSON ERIKA	203199	ADMINISTRATION	Final Payment for Empl Expense claim # 6832.	49.71
		Total by Vendor					49.71
	5.22	HEALTH SERVICES	ARNETT CAROLENE	203288	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6841.	48.21
		Total by Vendor					48.21
	5.22	HEALTH SERVICES	BATCHELLOR CHRISTINE	203284	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6821.	80.17
		Total by Vendor					80.17
	5.22	HEALTH SERVICES	BELORO INC	230530-0078	ADMINISTRATION	Copier Lease - May	106.48
		Total by Vendor					106.48
	5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	203280	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 6806.	30.13
		Total by Vendor					30.13
	5.22	HEALTH SERVICES	GETZ-HOWDER, ERICA	203283	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6820.	118.62
		Total by Vendor					118.62
	5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	203247	ADMINISTRATION	Final Payment for Empl Expense claim # 6814.	90.85
		Total by Vendor					90.85
	5.22	HEALTH SERVICES	MARNIEN DIANE	203248	ADMINISTRATION	Final Payment for Empl Expense claim # 6815.	22.07
		Total by Vendor					22.07
	5.22	HEALTH SERVICES	MPS HEALTHCARE INC	8910-01	ADMINISTRATION	FY23 Contracted Nursing Services 05/2023	4,745.75
	5.22	HEALTH SERVICES	MPS HEALTHCARE INC	8909-06	ADMINISTRATION	FY23 Contracted Nursing Services MN 05/2023	5,368.00
		Total by Vendor					10,113.75
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20680175	ADMINISTRATION	FY23 School psychologist support.	13,800.80
		Total by Vendor					13,800.80
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	203196	ADMINISTRATION	Final Payment for Empl Expense claim # 6827.	150.91
		Total by Vendor					150.91
	5.22	HEALTH SERVICES	RODAS BELEN	203243	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6805.	81.35
		Total by Vendor					81.35
	5.22	HEALTH SERVICES	SHAFFER BRIDGETTE	203242	ADMINISTRATION	Final Payment for Empl Expense claim # 6804.	281.85
		Total by Vendor					281.85
	5.22	PSYCHOLOGICAL SERVICES	STANTON BETHANY	203195	ADMINISTRATION	Final Payment for Empl Expense claim # 6824.	42.64
		Total by Vendor					42.64
	5.22	HEALTH SERVICES	SUNBELT STAFFING LLC*	20644011	ELEMENTARY SCHOOLS	FY23 School Nurse MN: 03/2023	7,530.00
		Total by Vendor					7,530.00
	5.22	HEALTH SERVICES	WESTFALL, MICHELLE	203237	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6784.	56.92
		Total by Vendor					56.92
		Total for 5.22					32,604.46
06/08/23	5.31	TRANSP - MGMT & DIRECTION	SYNOVIA SOLUTIONS, LLC	058018	TRANSPORTATION	Synovia Lease-June	15,785.00
		Total by Vendor					15,785.00
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	000601710925MY23	TRANSPORTATION	Transportation Phone	182.35
		Total by Vendor					182.35
		Total for 5.31					15,967.35
06/08/23	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1674365	TRANSPORTATION	Transportation Fuel - W/E 05/25/23	39,591.65
		Total by Vendor					39,591.65
6/6/2023 11:53:09 AM	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK05262023	TRANSPORTATION	Student Transportation WK: 5/26/2023	20,205.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK06022023	TRANSPORTATION	Student Transportation FY23	8,900.00
		Total by Vendor					29,105.00
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16289	TRANSPORTATION	Colored Map	7.08
		Total by Vendor					7.08
	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	
		Total 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	
		Total for 5.41				240.96	
06/08/23	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9594335-00	MAINTENANCE	HRES Nu Brite	101.97
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9570695-00	MAINTENANCE	Tape, thermometer	55.46
	5.42	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 1	MAINTENANCE	SMS Male Adapters and Plugs	11.88
		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
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0705862	MAINTENANCE	FMS PXP Coup, BRS Nip	77.75
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0710797	MAINTENANCE	CFES Ready Cut Pipe Tube	39.07
		Total by Vendor				256.74	
	5.42	BUILDING SERVICES	FERRELLGAS LP	1123140013	MAINTENANCE	MHS Greenhouse Propane	1,218.45
	5.42	BUILDING SERVICES	FERRELLGAS LP	2032584533	MAINTENANCE	BERK ES Propane	2,018.18
		Total by Vendor				3,236.63	
	5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1674387	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	1,905.27
		Total by Vendor				1,905.27	
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02226	MAINTENANCE	FMS Screws and Blinds	63.60
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	0247100	MAINTENANCE	COES Shelf Brackets	74.92
		Total by Vendor				138.52	
	5.42	BUILDING SERVICES	N H YATES & CO INC	3237547	MAINTENANCE	LVES Seal Kit	131.80
		Total by Vendor				131.80	
	5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71452990	MAINTENANCE	RHS Remove and Replace Doors	3,242.06
		Total by Vendor				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	
	5.42	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	000015299549M Y23	MAINTENANCE	SHS Sec. 0001-69	98.84
	5.42	BUILDING SERVICES	VERIZON	000015201241	MAINTENANCE	LIVES 0001-86	143.68
	5.42	BUILDING SERVICES	VERIZON	000015300991M Y23	MAINTENANCE	JJW Fire Alarm 0001-11	151.11
	5.42	BUILDING SERVICES	VERIZON	000031599100M Y23	MAINTENANCE	9 HVAC Phone 0001-44	380.74
	5.42	BUILDING SERVICES	VERIZON	000015298493M Y23	MAINTENANCE	Maint. Sec. 0001-84	105.77
		Total by Vendor				880.14	
		Total 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 for 5.43				656.17	
06/08/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1HY6-76MX- 3KWL	CHANCELLOR HIGH	Chromebook Chargers	239.80
6/6/2023 11:53:08 AM	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1GH7-L7DX- RRKK	CHANCELLOR ELEMENTARY	Lexmark toners, Headphones	744.75
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	13PV-XTRF- 6G3K	RIVERVIEW ELEMENTARY	10ft Ethernet Cables 10pk	28.63
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	1FWT-H4K3- 3HD1	GRADES (K-12)	Fluorescent Stickers	50.97
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	1C9D-H67V- 91GR	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-QJY6-7YXX	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	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1W9K-DFFV-JJGP	BATTLEFIELD ELEMENTARY	TV Wall Mount	54.98
		Total by Vendor					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
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DT940-6	GRADES (K-12)	(2) Printers	594.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DR977-3	GRADES (K-12)	LCD Screen & Keyboard	224.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV180-1	RIVERBEND HIGH	Admin - Software licenses	62.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DX185-1	CEDAR FOREST ELEMENTARY	flash drive 16 gb	10.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DX185-2	CEDAR FOREST ELEMENTARY	smart buy 65watt smart ac	47.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DX185-3	CEDAR FOREST ELEMENTARY	smart buy p24v g5 display	99.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DX258-1	GRADES (K-12)	Laser printer	467.00
	5.68	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 claim # 6858.	136.70
		Total by Vendor					136.70
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	203208	GRADES (K-12)	Final Payment for Empl Expense claim # 6854.	429.09
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	203209	GRADES (K-12)	Final Payment for Empl Expense claim # 6857.	403.81
		Total by Vendor					832.90
	5.68	TECHNOLOGY -INSTRUCT. SUP	GREER TINA	203201	GRADES (K-12)	Final Payment for Empl Expense claim # 6838.	60.06
		Total by Vendor					60.06
	5.68	TECHNOLOGY - CLASSROOM	IMAGINE LEARNING LLC	935554	GRADES (K-12)	Imagine Language & Literacy Reusable License	14,590.84
		Total by Vendor					14,590.84
	5.68	TECHNOLOGY -INSTRUCT. SUP	LALIBERTE MEGAN	203206	GRADES (K-12)	Final Payment for Empl Expense claim # 6851.	242.15
		Total by Vendor					242.15
	5.68	TECHNOLOGY - CLASSROOM	LEXIA LEARNING SYSTEMS LLC	SIN102277	GRADES (K-12)	LETRS Participant Materials Bundle	49,875.00
		Total by Vendor					49,875.00
	5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	314586548001	CHANCELLOR ELEMENTARY	Lexmark color toner, Brother toner	514.59
		Total by Vendor					514.59
	5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	203211	GRADES (K-12)	Final Payment for Empl Expense claim # 6867.	181.11
	5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	203212	GRADES (K-12)	Final Payment for Empl Expense claim # 6868.	128.18
		Total by Vendor					309.29
	5.68	TECHNOLOGY - CLASSROOM	VERIZON WIRELESS	9935288073	GRADES (K-12)	Verizon Hot Spots	5,990.45
		Total by Vendor					5,990.45
		Total for 5.68					77,580.43
06/08/23	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DW368-1	GRADES (K-12)	Sonic Wall	89,313.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DW368-2	GRADES (K-12)	Sonic Wall	255,645.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DW368-3	GRADES (K-12)	Sonic Wall	14,515.50
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DW368-4	GRADES (K-12)	Sonic Wall	302.00
	6.65	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 Repair Ent. ADA	8,800.00
		Total by Vendor					8,800.00
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	083816	BERKELEY ELEMENTARY	2020004 BERKES JJW Upgrade Sewage Plant	44,962.16
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	083816	JOHN J WRIGHT CULTURAL CE	2020004 BERKES JJW Upgrade Sewage Plant	44,717.84
		Total by Vendor					89,680.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	29964	TRANSPORTATION	2024 Thomas 53-Passenger School Bus # 388	110,773.00
		Total by Vendor					110,773.00
		Total for 6.65					588,891.50
06/08/23	7.34	VEHICLE MAINTENANCE SVCS	APPLE DOOR SYSTEMS INC	180519	FLEET CENTER	Door repairs	387.00
		Total by Vendor					387.00
6/6/2023 11:53:09 AM	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006015082:01	FLEET CENTER	Rocker button, contact plate, switch kit	415.27
	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
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286377	FLEET CENTER	Sublet towing B178	249.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	288447	FLEET CENTER	Sublet towing B249	249.00
		Total by Vendor					498.00
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1674383	FLEET CENTER	Fleet fuel	56.59

	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
		Total 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
		Total for 8.00					1,265.02
Total							1,557,672.09