

# Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
06/15/23	1.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2826539	CGS SITE #2	Science - Ammonium chloride, copper wire	408.99
	1.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2841091	CGS SITE #2	Science-Hydrogen peroxide, buffr solution, ammonia	24.71
		Total by Vendor				433.70	
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316715273001	CGS SITE #2	FOLDERS	69.24
		Total by Vendor				69.24	
		<b>Total for 1.11</b>				<b>502.94</b>	
06/15/23	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1674368	GOVERNOR'S SCHOOL	Gas for CGS car	26.28
		Total by Vendor				26.28	
		<b>Total for 1.34</b>				<b>26.28</b>	
06/15/23	2.11	CLASSROOM INSTRUCTION	BELORO INC	230531-0002	GRADES (K-12)	RJDC Copier lease - May	122.56
		Total by Vendor				122.56	
	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424JU23	GRADES (K-12)	RJDC Internet Service - June	235.91
		Total by Vendor				235.91	
		<b>Total for 2.11</b>				<b>358.47</b>	
06/15/23	5.11	CLASSROOM INSTRUCTION	ACT	1299658	HIGH SCHOOLS	Workkeys Testing	186.50
	5.11	CLASSROOM INSTRUCTION	ACT	1298658	SPOTSYLVANIA HIGH	Workkeys Business Writing Assessment - Online	199.00
		Total by Vendor				385.50	
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094298	GRADES (K-12)	Speech Services MN: 05/2023	33,065.60
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094300	GRADES (K-12)	O&M Vision and Vision Services MN 05/2023	26,204.44
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094299	GRADES (K-12)	O&M Vision and Vision Services MN: 05/2023	4,727.87
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094293	GRADES (K-12)	O&M Vision and Vision Services MN 05/2023	211.03
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094294	GRADES (K-12)	Interpreting Services for HI MN: 05/2023	19,380.00
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094295	GRADES (K-12)	Interpreting Services for HI MN: 05/2023	12,262.99
		Total by Vendor				95,851.93	
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WT6-VKN4-Q4XG	LIVINGSTON ELEMENTARY	Nurse supplies - Tile scrapers, liquid bleach	38.69
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16TH-93RL-JGVD	LIVINGSTON ELEMENTARY	Spray mop pads refill, wet mopping cloth refill	47.70
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XD7-GNWX-7FQ6	LIVINGSTON ELEMENTARY	Instructional - Birthday crown, dots, whiteboard	154.41
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DWH-VXWC-JDXR	LIVINGSTON ELEMENTARY	Instructional - Beach balls (2)	41.98
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XVH-Q31K-VDTF	LIVINGSTON ELEMENTARY	Instructional - Magnetic picture frames	19.98
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L7N-V9TC-1PH9	LIVINGSTON ELEMENTARY	Indoor/outdoor inflatable bowling game (4)	139.92
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G9F-F7TP-6Q9G	ELEMENTARY SCHOOLS	UNO Card Game	10.20
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TWD-G6NG-DXQN	ELEMENTARY SCHOOLS	Chair Ball	69.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FTT-Y1GT-1VNN	GRADES (K-12)	Construction Paper, Markers, Paint	98.50
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MN9-PWXP-1KT1	ELEMENTARY SCHOOLS	Timers	67.78
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14G6-YHTM-FDMD	ELEMENTARY SCHOOLS	Bean Bag Chairs, Wobble Stools, Storage Bins	495.51
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WW7-C1MY-9W6Y	ELEMENTARY SCHOOLS	Legos, Play Food, USA Fun Pack	55.87
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13FJ-D6J4-14K1	SPOTSWOOD ELEMENTARY	Fidgets,Laminator,Color pencils,Markers.Desk mats	399.59
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14JG-RLCX-9LDM	ELEMENTARY SCHOOLS	Area Rug, Light Filters, UNO Card Game	309.61
6/3/2023 12:24:29 PM	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GR9-XV9G-4XDO	CEDAR FOREST ELEMENTARY	fruit of the looms tshirts	70.47
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11V3-WCRC-DK47	CEDAR FOREST ELEMENTARY	cheer pompoms,clappers, thunder sticks	143.96
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QYN-FY39-GQ3C	SPOTSYLVANIA ELEMENTARY	Crayons, Headphones, Chalk, Notebooks - SSchl	308.53
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14JG-RLCX-HVKH	SPOTSYLVANIA ELEMENTARY	Loose Leaf Filler Paper - Summer school	11.66
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WT6-VKN4-KJ7Y	MASSAPONAX HIGH	Mic Cable, Batteries, Laptop Interface	112.14

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13K7-3V73-3934	MASSAPONAX HIGH	Flash Drive	22.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T76-M4XM-JTQV	MASSAPONAX HIGH	Memory Card	40.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13D7-RQCV-FNPY	MASSAPONAX HIGH	Grade Book, Air Fryers, Meat Thermometers	306.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FPY-1RY7-QWGG	SPOTSYLVANIA HIGH	Clinic - Office chairs, trash bags	434.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VM6-JWWM-T93R	SPOTSYLVANIA HIGH	TECH ED - TWEEZERS	12.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MXL-FYDF-LFDH	BERKELEY ELEMENTARY	Adjustable-height kidney activity table	351.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T76-M4XM-QK3Y	HIGH SCHOOLS	Printer stands, LED monitors, Desk lamps	3,154.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C3C-9GNX-LF3W	LIVINGSTON ELEMENTARY	Instructional - Student morning announcement desk	1,064.62
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W17-74JT-WW41	HIGH SCHOOLS	Standing Desks (3)	809.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LTW-7L9K-11K6	FREEDOM MIDDLE	Pain reliever, Const paper, Masking tape	98.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PY6-HJC4-V33L	HIGH SCHOOLS	Disinf spray, Binders, Tab dividers, Pens, Paper	648.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L1H-4T1F-47P3	HIGH SCHOOLS	Portable Monitor	559.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X4T-X3V6-GQFC	SALEM ELEMENTARY	Sidewalk Chalk 120ct, Highlighters 84ct	37.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N1F-Q3FC-KMFF	LIVINGSTON ELEMENTARY	Paper bowls, spoons, ice cream, sprinkles	164.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	147R-DVJJ-9XPF	LIVINGSTON ELEMENTARY	Nurse supplies - Lysol sprays (12 pk)	63.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DJN-VYTJ-R3NL	LIVINGSTON ELEMENTARY	Instructional supplies-Colored paper, kraft paper	436.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JJH-KFY6-1FJK	LIVINGSTON ELEMENTARY	Charging station dock, 3D printer filament holder	52.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14MC-Y7GJ-TCPW	SALEM ELEMENTARY	Expo markers,Binders,Scissors,Easel pads,Cardstock	2,434.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	161R-YLVH-9K3K	NI RIVER MIDDLE	Label Maker & Tape	68.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RTL-DLK6-9F6T	SPOTSWOOD ELEMENTARY	Laptop stand, Hanging wall files, Magnetic hooks	72.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13H4-7DHK-644M	LIVINGSTON ELEMENTARY	Instructional - Christmas Photo Booth Props	15.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VG4-XVN4-GCRO	LIVINGSTON ELEMENTARY	Instructional - File folders	13.38
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LK3-DVVD-1JN9	LIVINGSTON ELEMENTARY	Instructional - Book	17.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JVT-WVTH-4HT7	LIVINGSTON ELEMENTARY	Instructional - Beaded necklace chains	9.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H46-MC99-DXYR	SPOTSWOOD ELEMENTARY	Large easel pads 2pk	108.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QGQ-YVCV-NV97	GRADES (K-12)	Facial tissues (42 boxes)	48.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QGQ-YVCV-NV97	ELEMENTARY SCHOOLS	Facial tissues (42 boxes)	83.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NOT-FRJJ-HD1F	RIVERBEND HIGH	Computer - Chromebook chargers (95), Toners	2,531.09
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14WF-PXQG-DPYJ	LIVINGSTON ELEMENTARY	Instructional - Cornhole Outdoor Game Set	184.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CTK-G7CX-17J9	NI RIVER MIDDLE	Expo Markers, Pencils, Graph Paper	173.54
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L9V-R1GM-4Q1J	NI RIVER MIDDLE	Expo Markers, Lined Paper, Pencils	124.39
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11W7-WL7K-1LHK	RIVERBEND HIGH	Wireless Mouse	11.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16LM-NQG4-1N4L	RIVERBEND HIGH	Computer Monitor and keyboard	149.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MKT-VCYT-CJFCCR	MASSAPONAX HIGH	Credit	(40.47)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HRX-HNJK-3P94	SPOTSWOOD ELEMENTARY	2-Drawer lateral file cabinet, Snacks box 120ct	263.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NF6-DCVR-36RL	SPOTSWOOD ELEMENTARY	Magnetic hooks	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HFH-MLXG-4NJT	PARKSIDE ELEMENTARY	Easel pads, bulletin paper, lined paper	183.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HFH-MLXG-4NJT	PARKSIDE ELEMENTARY	Easel pads, bulletin paper, lined paper	183.22
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HFH-MLXG-4NJT	PARKSIDE ELEMENTARY	Easel pads, bulletin paper, lined paper	183.22

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5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HFH-MLXG-4NJT	PARKSIDE ELEMENTARY	Easel pads, bulletin paper, lined paper	183.22
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HFH-MLXG-4NJT	PARKSIDE ELEMENTARY	Easel pads, bulletin paper, lined paper	366.43
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HFH-MLXG-4NJT	PARKSIDE ELEMENTARY	Easel pads, bulletin paper, lined paper	183.22
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L9V-R1GM-3GF9	SPOTSYLVANIA MIDDLE	Broom set, artificial plant	87.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19TJ-WTWT-H4XR	PARKSIDE ELEMENTARY	Tardy books, address labels	13.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19TJ-WTWT-H4XR	PARKSIDE ELEMENTARY	Tardy books, address labels	13.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19TJ-WTWT-H4XR	PARKSIDE ELEMENTARY	Tardy books, address labels	13.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19TJ-WTWT-H4XR	PARKSIDE ELEMENTARY	Tardy books, address labels	13.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19TJ-WTWT-H4XR	PARKSIDE ELEMENTARY	Tardy books, address labels	26.73
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19TJ-WTWT-H4XR	PARKSIDE ELEMENTARY	Tardy books, address labels	13.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R7X-3NFN-FONF	PARKSIDE ELEMENTARY	Noise canceling headphones, playdoh, paper	762.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R1P-HG7Y-1CH1	PARKSIDE ELEMENTARY	Pencils, dry erase lapboard, labels	96.93
	Total by Vendor					19,468.46
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV865-2	FREEDOM MIDDLE	USB-C Power Adapters (22)	58.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DW385-1	CHANCELLOR HIGH	Toner Cartridges (15)	1,503.00
	Total by Vendor					1,561.00
5.11	CLASSROOM INSTRUCTION	BASTIANELLI CHRISTI	203953	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6871.	61.44
	Total by Vendor					61.44
5.11	CLASSROOM INSTRUCTION	BELORO INC	INV000029	SPOTSYLVANIA HIGH	Copier lease - May	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	INV000028	SPOTSYLVANIA HIGH	Copier lease - May	50.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	BIO CORPORATION	1050595	MASSAPONAX HIGH	Science Lab Supplies	403.73
	Total by Vendor					403.73
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	891730	CHANCELLOR MIDDLE	Aluminum Rulers (12)	22.92
	Total by Vendor					22.92
5.11	CLASSROOM INSTRUCTION	CHAPLIN YOUTH CENTER	4608	GRADES (K-12)	PASS program for students MN: 05/2023	14,400.00
	Total by Vendor					14,400.00
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	203956	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 6875.	136.24
	Total by Vendor					136.24
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42214170101	ELEMENTARY SCHOOLS	Crafts, dolls, stones, puzzles, sorting center	1,565.35
	Total by Vendor					1,565.35
5.11	CLASSROOM INSTRUCTION	DURHAM JADEH	203941	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6772.	4.06
	Total by Vendor					4.06
5.11	CLASSROOM INSTRUCTION	GARNER SUZANNE	203950	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6864.	41.92
5.11	CLASSROOM INSTRUCTION	GARNER SUZANNE	203951	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6865.	47.16
5.11	CLASSROOM INSTRUCTION	GARNER SUZANNE	203952	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6866.	47.16
	Total by Vendor					136.24
5.11	CLASSROOM INSTRUCTION	HARRY PRESTON ROBERSON	1136	SPOTSYLVANIA MIDDLE	Instrument Repairs	90.00
	Total by Vendor					90.00
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1181615	RIVERBEND HIGH	Graduation Diplomas	12.64
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1183453	RIVERBEND HIGH	Diploma Covers	23.10
	Total by Vendor					35.74
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31526885	MASSAPONAX HIGH	Diplomas	12.72
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31556923	SPOTSYLVANIA HIGH	Diplomas	4.77
	Total by Vendor					17.49
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51559.00	COURTLAND ELEMENTARY	Construction paper, post-it notes, birthday crown	138.72
	Total by Vendor					138.72
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	734691052523	ELEMENTARY SCHOOLS	Math sets, storage boxes, dolls, activity boards	999.31
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	701677051523	GRADES (K-12)	Preschool Storage Unit	817.47
	Total by Vendor					1,816.78
5.11	CLASSROOM INSTRUCTION	LINKENHOKER STACEY	203948	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6860.	61.77

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		Total by Vendor				61.77
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	S0523	GRADES (K-12)	Contracted Speech Services mN: 05/2023	16,087.50
		Total by Vendor				16,087.50
5.11	CLASSROOM INSTRUCTION	MAGINNIS PATRICK	203949	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 6862.	66.16
		Total by Vendor				66.16
5.11	CLASSROOM INSTRUCTION	MELISSA JEAN STEWART	9	GRADES (K-12)	FY23 Reading instruction through Orton-Gillingham	270.00
		Total by Vendor				270.00
5.11	CLASSROOM INSTRUCTION	MILLER DAWN	203957	GRADES (K-12)	Final Payment for Empl Expense claim # 6876.	31.09
5.11	CLASSROOM INSTRUCTION	MILLER DAWN	203958	GRADES (K-12)	Final Payment for Empl Expense claim # 6877.	54.73
		Total by Vendor				85.82
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20699918	GRADES (K-12)	FY23 Interpreter Services MN:05/2023	20,069.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20699921	GRADES (K-12)	FY23 Hourly Paraeducator support MN: 05/2023	12,137.50
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20699925	GRADES (K-12)	SPED Teacher Support Virtual MN: 05/2023	9,333.75
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20699914	GRADES (K-12)	Speech Language Interpreter MN: 05/2023	8,693.64
		Total by Vendor				50,234.39
5.11	CLASSROOM INSTRUCTION	NICOLE THOMAS	12	GRADES (K-12)	FY23 ABA services for OSSS student 05/2023	19,532.50
		Total by Vendor				19,532.50
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314510209001	MASSAPONAX HIGH	Pens, Paper, Binders, Const paper, Markers	74.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314563365001	MASSAPONAX HIGH	Paw Border, Bling Letters	35.22
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314564192001	MASSAPONAX HIGH	Border	14.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314564193001	MASSAPONAX HIGH	Pens, highlighters, paper, cleaner, folders, markers	212.44
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312127557001	MASSAPONAX HIGH	Envelopes, binders, sharpies	107.75
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313678996001	WILDERNESS ELEMENTARY	Dry Erase Pockets, Sulphite Paper	83.49
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315480350001	WILDERNESS ELEMENTARY	Stars, Rainbow, Big Dots Border	2.74
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	311805413001	GRADES (K-12)	Colored paper, phone cords, calendars, & keyboard	65.23
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	311805413001	GRADES (K-12)	Colored paper, phone cords, calendars, & keyboard	70.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315995280001	GRADES (K-12)	Wireless mouse	16.79
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312101961001	SPOTSYLVANIA MIDDLE	Bookcase	569.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313467115001	SPOTSYLVANIA MIDDLE	Binders	65.70
		Total by Vendor				1,319.32
5.11	CLASSROOM INSTRUCTION	PRESENTATION SOLUTIONS INC	0090219-IN	CHANCELLOR MIDDLE	Custom ColorPro Poster Maker	4,205.05
		Total by Vendor				4,205.05
5.11	CLASSROOM INSTRUCTION	PSYCHOLOGICAL ASSESSMENT RESOURCES INC.	IN-00190142	GRADES (K-12)	RIAS-2 Interpretive Report, BRIEF Forms	190.57
5.11	CLASSROOM INSTRUCTION	PSYCHOLOGICAL ASSESSMENT RESOURCES INC.	ARFC-00000467CR	GRADES (K-12)	Credit memo	(5.57)
		Total by Vendor				185.00
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	052023GWA	GRADES (K-12)	FY23 Contracted Behavioral Services MN: 05/2023	1,437.50
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	052023JT	GRADES (K-12)	FY23 Contracted Behavioral Services MN: 05/2023	5,437.50
5.11	CLASSROOM INSTRUCTION	REACHING POTENTIALS VA LLC	052023JJ	GRADES (K-12)	FY23 Contracted Behavioral Services MN 05/2023	2,500.00
		Total by Vendor				9,375.00
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5067419396	GRADES (K-12)	Copier Lease	56.42
		Total by Vendor				56.42
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104277107	BROCK ROAD ELEMENTARY	Whiteboards (6), Tackboards (7)	5,682.17
		Total by Vendor				5,682.17
5.11	CLASSROOM INSTRUCTION	SCHOOL'S IN LLC	INV0076472	BATTLEFIELD MIDDLE	Magnetic data cards 25ct (2)	83.31
		Total by Vendor				83.31
5.11	CLASSROOM INSTRUCTION	SDI INNOVATIONS INC	S23-0252892	CHANCELLOR MIDDLE	Student Planners	2,777.80
6/3/2023		Total by Vendor				2,777.80
5.11	CLASSROOM INSTRUCTION	SEAGULL VENTURES LLC	330	GRADES (K-12)	FY23 Speech & Language therapy MN: 05/2023	37,118.25
		Total by Vendor				37,118.25
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20699923	GRADES (K-12)	FY23 Paraeducator support MN: 05/2023	11,500.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20699924	GATEWAY ACADEMY (AUTISM)	Contracted SLP MN: 05/2023	8,777.17
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20699910	GATEWAY ACADEMY (AUTISM)	Contracted SLP MN: 05/2023	19,915.19

		Total by Vendor				40,192.36	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16243	RIVERVIEW ELEMENTARY	Nurse/Parent Notes	84.40	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16447	SPOTSWOOD ELEMENTARY	Kinder Kick-off Postcard 23/24	4.40	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16452	MASSAPONAX HIGH	MHS Office Envelopes	197.50	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16384	MASSAPONAX HIGH	Senior Award Programs	128.02	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16378	MASSAPONAX HIGH	Grad Parking Tickets	199.33	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16377	MASSAPONAX HIGH	Grad Special Parking Tickets	119.78	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16326	MASSAPONAX HIGH	MHS Office Envelopes	60.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16458	COURTLAND ELEMENTARY	23/24 KG Postcards	5.44	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16462	SPOTSYLVANIA HIGH	SHS TARDY PASS	394.85	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16463	SPOTSYLVANIA HIGH	SHS RET ADD ENVELOPES	310.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16168	CHANCELLOR MIDDLE	7th Grade SOL Review Packets	269.01	
		Total by Vendor				1,772.73	
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3539878508	SPOTSYLVANIA ELEMENTARY	Copy paper, Envelopes, Labels	348.56	
		Total by Vendor				348.56	
5.11	CLASSROOM INSTRUCTION	STILLMAN SOLUTIONS TEAM LLC	PT0000590	GRADES (K-12)	Sign Language services for FY23 Graduations	326.63	
		Total by Vendor				326.63	
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20699912	GRADES (K-12)	FY23 Speech Therapy MN: 05/2023	10,878.00	
		Total by Vendor				10,878.00	
5.11	CLASSROOM INSTRUCTION	TAYLOR & FRANCIS GROUP LLC	TN-026787	BERKELEY ELEMENTARY	Teaching book - Genius Hour	19.96	
5.11	CLASSROOM INSTRUCTION	TAYLOR & FRANCIS GROUP LLC	TN-018551	BERKELEY ELEMENTARY	Teaching resource book	27.96	
5.11	CLASSROOM INSTRUCTION	TAYLOR & FRANCIS GROUP LLC	TN-018552	BERKELEY ELEMENTARY	Teaching resource book	36.00	
5.11	CLASSROOM INSTRUCTION	TAYLOR & FRANCIS GROUP LLC	TN-018550	BERKELEY ELEMENTARY	Teaching resource books (6)	170.94	
		Total by Vendor				254.86	
5.11	CLASSROOM INSTRUCTION	TREASURER COUNTY SPOTSYLVANIA	13735	RIVERBEND HIGH	Graduation Deputies 5/20/23	192.50	
5.11	CLASSROOM INSTRUCTION	TREASURER COUNTY SPOTSYLVANIA	13750	RIVERBEND HIGH	Deputies for Graduation 5/20/23	660.00	
		Total by Vendor				852.50	
5.11	CLASSROOM INSTRUCTION	VERIZON	000995766727M Y23	GRADES (K-12)	HDS Phone	32.65	
		Total by Vendor				32.65	
5.11	CLASSROOM INSTRUCTION	VETERE, KELLY	203943	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6779.	330.84	
		Total by Vendor				330.84	
5.11	CLASSROOM INSTRUCTION	YONTS ANGELA	203962	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6888.	85.02	
		Total by Vendor				85.02	
		<b>Total for 5.11</b>				<b>338,410.21</b>	
06/15/23	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4153478361	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	25.65
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4154227759	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	22.04
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4154928036	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	22.04
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157722809	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	22.04
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4153671537	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	27.00
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4154340194	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155086283	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155790602	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155457058	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157224129	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4153334145	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4154081927	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4154772012	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155481800	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
6/3/2023 12:42 PM	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4153079231	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	28.63
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4153823559	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	28.63
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4154529377	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155182831	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	36.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4156588163	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4152930412	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4153671831	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	19.79
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4154340664	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	21.27

	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4153671640	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	10.26
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4154340415	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155086454	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155790833	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157224516	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
		Total by Vendor					555.70
		<b>Total for 5.12</b>					<b>555.70</b>
06/15/23	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094293	ELEMENTARY SCHOOLS	O&M Vision and Vision Services MN 05/2023	500.97
		Total by Vendor					500.97
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	16V6-3X3D-9TFT	LIVINGSTON ELEMENTARY	Prof Development - Books	220.00
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L6X-WHPV-4V4Q	LIVINGSTON ELEMENTARY	Professional Dev - Book	24.00
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T39-WFW7-FPJM	GRADES (K-12)	Tissue paper	15.52
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K6F-3QQK-FJFG	GRADES (K-12)	GIFT TAGS, PAPER BAGS, LABELS	103.87
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	13M1-6QYK-NVTM	GRADES (K-12)	Paper plates, paper bowls	419.72
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PMT-NY76-JLJC	GRADES (K-12)	POWER BANKS (23), KITCHEN MAT	402.85
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	163P-HPLG-3PM7	GRADES (K-12)	PLATE HOLDERS, PLASTIC TABLECLOTHS	104.31
		Total by Vendor					1,290.27
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DX424-1	GRADES (K-12)	Printer cartridges (4)	704.00
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DX424-2	GRADES (K-12)	Printer	674.00
		Total by Vendor					1,378.00
	5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	11090	GRADES (K-12)	FY23 ABA consultation support. 05/2023	1,102.50
		Total by Vendor					1,102.50
	5.13	IMPROVEMT OF INSTRUCTION	BARVA, KELLEY	052623CONF	ELEMENTARY SCHOOLS	Conf Expense Rembursement	246.90
		Total by Vendor					246.90
	5.13	IMPROVEMT OF INSTRUCTION	CARMEN MARTIN	50	GRADES (K-12)	ABA Behavior Services MN; 02 - 04/2023	1,560.00
		Total by Vendor					1,560.00
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	647467	CEDAR FOREST ELEMENTARY	Library books	1,561.71
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	647467A	CEDAR FOREST ELEMENTARY	Library books	545.92
	5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	647467F	CEDAR FOREST ELEMENTARY	Library books	344.26
		Total by Vendor					2,451.89
	5.13	IMPROVEMT OF INSTRUCTION	HICKEY ANGELA	052623CONF	ELEMENTARY SCHOOLS	VCASE Conference 5/24 - 5/26/23	289.90
		Total by Vendor					289.90
	5.13	IMPROVEMT OF INSTRUCTION	LANGRIDGE ALLISON	052623CONF	ELEMENTARY SCHOOLS	VCASE Spring Conference 5/24 - 5/26/23	289.90
		Total by Vendor					289.90
	5.13	IMPROVEMT OF INSTRUCTION	LEAVING THE VILLAGE	3537	GRADES (K-12)	Presenter for SLE 06/7-8/23	15,000.00
		Total by Vendor					15,000.00
	5.13	IMPROVEMT OF INSTRUCTION	MATH LEAGUE PRESS	143518-8	GRADES (K-12)	Math League Contest/Online Access 2023-2024	1,681.47
		Total by Vendor					1,681.47
	5.13	IMPROVEMT OF INSTRUCTION	NICOLE THOMAS	12	ELEMENTARY SCHOOLS	FY23 ABA services for OSSS student 05/2023	11,180.00
		Total by Vendor					11,180.00
	5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312647977001	HIGH SCHOOLS	Binders, Labels	256.02
		Total by Vendor					256.02
	5.13	IMPROVEMT OF INSTRUCTION	PARRISH III JAMES E	50	GRADES (K-12)	FY23 Educational support MN 05/2023	13,075.00
		Total by Vendor					13,075.00
	5.13	IMPROVEMT OF INSTRUCTION	PURPOSE PUSHERS LLC	060823	GRADES (K-12)	Keynote Speaker for SLP 6/7-8/23	6,375.00
		Total by Vendor					6,375.00
	5.13	IMPROVEMT OF INSTRUCTION	QUINCE-COLEMAN, MONEKA	060623	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
		Total by Vendor					750.00
	5.13	MEDIA SERVICES	RED BRICK RESOURCES	ARU0349824	SPOTSYLVANIA MIDDLE	Library books	299.38
		Total by Vendor					299.38
6/3/2023	5.13	IMPROVEMT OF INSTRUCTION	RODRIGUEZ EMILY	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
		Total by Vendor					750.00
	5.13	IMPROVEMT OF INSTRUCTION	SALSARITA'S FRESH CANTINA	3057	GRADES (K-12)	EDGE luncheon 6/08/23 (300)	3,347.30
		Total by Vendor					3,347.30
	5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	597184	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	98.00
		Total by Vendor					98.00

	5.13	IMPROVEMT OF INSTRUCTION	SOLIANT HEALTH LLC	20699913	ELEMENTARY SCHOOLS	FY23 BSP Classroom teacher MN: 05/2023	9,786.32
		Total by Vendor					9,786.32
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242472	GRADES (K-12)	Breakfast for EDGE 6/07/23 (300)	2,175.00
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242473	GRADES (K-12)	Breakfast for EDGE 06/08/23 (300)	2,325.00
		Total by Vendor					4,500.00
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16354	FREEDOM MIDDLE	Spring Concert Programs	56.27
	5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16461	FREEDOM MIDDLE	FMS Freedom Pride Cards	37.70
		Total by Vendor					93.97
	5.13	IMPROVEMT OF INSTRUCTION	TREASURER OF VIRGINIA	RWL088FY23	GRADES (K-12)	SRGS and World Academies tuition	19,845.00
		Total by Vendor					19,845.00
	5.13	IMPROVEMT OF INSTRUCTION	WILSON LANGUAGE TRAINING CORP	INV16947	FREEDOM MIDDLE	Just Words Teacher Kit	642.60
		Total by Vendor					642.60
		<b>Total for 5.13</b>					<b>96,790.39</b>
06/15/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1TPF-QKYJ-9VW4	LIVINGSTON ELEMENTARY	Office - Rug	44.75
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	16MD-FR7M-TPR9	LIVINGSTON ELEMENTARY	Office - Phone cord detangler	12.90
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1JFD-Y73Y-7K3K	RIVERVIEW ELEMENTARY	Postcards, Address labels, Shipping labels	219.21
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	17H7-X74V-64KH	SPOTSYLVANIA MIDDLE	Totes	147.85
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1FWT-H4K3-Q7DW	FREEDOM MIDDLE	Storage bins, Toner, Envelopes, Pens, Scissors	500.91
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	17NC-3QHL-4DXT	GRADES (K-12)	Basketballs, Disposable cups, Chess pieces	497.71
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1LDY-DMLY-9YHJ	GRADES (K-12)	Footballs	199.93
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	19TJ-JHMR-61HF	GRADES (K-12)	Grad bracelets, Wireless mouse	226.73
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HTX-HKXY-QJDG	CHANCELLOR MIDDLE	CD DVD Drives, Air Filter Replacements	61.58
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	14MC-Y7GJ-491R	RIVERBEND HIGH	Auditorium parts - Bulbs, porcelain sockets	187.42
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WDJ-CTY6-13NG	SALEM ELEMENTARY	School-To-Home Folders 15pk (7)	299.18
		Total by Vendor					2,398.17
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000013	SPOTSYLVANIA MIDDLE	Copier lease - May	816.59
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000054	FREEDOM MIDDLE	Copier Lease	150.00
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000057	CEDAR FOREST ELEMENTARY	FY23 Lease for 3 Copiers	150.00
		Total by Vendor					1,116.59
	5.14	OFFICE OF THE PRINCIPAL	BROWN STEPHANIE	203942	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6773.	6.82
		Total by Vendor					6.82
	5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	203946	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6847.	229.25
		Total by Vendor					229.25
	5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	203945	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6819.	164.94
		Total by Vendor					164.94
	5.14	OFFICE OF THE PRINCIPAL	COURTLAND HIGH SCHOOL	42023-COHS	GRADES (K-12)	FAC USE - BRIDGE CHURCH	856.25
		Total by Vendor					856.25
	5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	406858	RIVERBEND HIGH	Shredding Service	99.00
		Total by Vendor					99.00
	5.14	INSTRUC SUPPORT-SCH ADMIN	EAI EDUCATION/ERIC ARMIN INC	INV1262143	GRADES (K-12)	Subitizing math games, Integer playing cards	1,810.01
		Total by Vendor					1,810.01
	5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	R1105786484	RIVERBEND HIGH	RHS Postage Meter Lease	135.00
		Total by Vendor					135.00
	5.14	OFFICE OF THE PRINCIPAL	FREDERICKSBURG OFFICIALS ASSOCIATION INC	9	BATTLEFIELD MIDDLE	Softball Officials	348.60
	5.14	OFFICE OF THE PRINCIPAL	FREDERICKSBURG OFFICIALS ASSOCIATION INC	42	SPOTSYLVANIA MIDDLE	Softball Referee	348.60
6/3/2023 12:24:29 PM		Total by Vendor					697.20
	5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	132722	MASSAPONAX HIGH	Copier Lease/Maintenance	1,141.14
		Total by Vendor					1,141.14
	5.14	OFFICE OF THE PRINCIPAL	KURTZ BROTHERS INC	23985.00	BERKELEY ELEMENTARY	Lanyards, Badge holders, Binders, Homework folders	145.84
		Total by Vendor					145.84
	5.14	INSTRUC SUPPORT-SCH ADMIN	LANGUAGE LINE SERVICES INC	11013196	GRADES (K-12)	Translation Services - May	1,185.60

		Total by Vendor				1,185.60	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	314340526001	CEDAR FOREST ELEMENTARY	EOY paper for copy room	399.90	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	314510106001	MASSAPONAX HIGH	Calendar, Sharpies	29.90	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309337747001C R	MASSAPONAX HIGH	Credit	(56.78)	
5.14	INSTRUC SUPPORT-SCH ADMIN	ODP BUSINESS SOLUTIONS LLC	313993263001	GRADES (K-12)	Ziploc bags, paper, pens, markers	348.54	
		Total by Vendor				721.56	
5.14	OFFICE OF THE PRINCIPAL	PIETRANDREA, JAMIE	203947	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 6859.	40.50	
		Total by Vendor				40.50	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3317488044	SPOTSYLVANIA HIGH	Postage Meter lease 03/30/23-06/29/23	540.69	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3317517923	WILDERNESS ELEMENTARY	WES Postage Machine Lease-4th Quarter	79.65	
		Total by Vendor				620.34	
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES INC	1023027763	CEDAR FOREST ELEMENTARY	FY23 Postage Meter Lease	62.97	
		Total by Vendor				62.97	
5.14	OFFICE OF THE PRINCIPAL	PRIDDY JENNIFER	203954	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6873.	157.48	
		Total by Vendor				157.48	
5.14	OFFICE OF THE PRINCIPAL	RIVERBEND HIGH SCHOOL	42023-RHS	GRADES (K-12)	FAC USE REVIVE MINISTRIES INC	720.00	
		Total by Vendor				720.00	
5.14	OFFICE OF THE PRINCIPAL	ROBERTS EMILY	203959	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6878.	138.56	
		Total by Vendor				138.56	
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003991533	FREEDOM MIDDLE	FMS Document Destruction	53.50	
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003825339	CHANCELLOR MIDDLE	Shredding Services	103.57	
		Total by Vendor				157.07	
5.14	OFFICE OF THE PRINCIPAL	TEACHER SYNERGY LLC*	233093724	WILDERNESS ELEMENTARY	Editable Kinder Readiness Packet with Checklist	6.00	
		Total by Vendor				6.00	
5.14	OFFICE OF THE PRINCIPAL	UNGER JESSICA	203940	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 6746.	12.74	
		Total by Vendor				12.74	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709408130M Y23	FREEDOM MIDDLE	Freedom MS Phone	131.78	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203719A P23	SPOTSWOOD ELEMENTARY	Spotswood ES Phone Service	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301487M Y23	THORNBURG MIDDLE	Thornburg MS Phone Service	63.59	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300233M Y23	SPOTSYLVANIA ELEMENTARY	Spotsylvania ES Phone	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000047643288M Y23	MASSAPONAX HIGH	Massaponax HS Phone	40.05	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000905908732M Y23	JOHN J WRIGHT CULTURAL CE	John J Wright Phone	146.10	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299962M Y23	BERKELEY ELEMENTARY	Berkeley ES Phone Service	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000757203100F E23	CEDAR FOREST ELEMENTARY	FY23 Phone 5408344569	32.65	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000757203100M Y23	CEDAR FOREST ELEMENTARY	FY23 Phone 5408344569	32.65	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015M Y23	CHANCELLOR MIDDLE	Chancellor MS Office Phone	54.07	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106490M Y23	WILDERNESS ELEMENTARY	Wilderness ES Local Phone - May	28.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000885177777J N23	RIVERBEND HIGH	RHS Elevator 540-548-4652	72.01	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000641808989J N23	RIVERBEND HIGH	RHS Fax 540-548-2964	115.65	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712080M Y23	SALEM ELEMENTARY	Salem ES Phone Service	53.83	
		Total by Vendor				826.30	
		<b>Total for 5.14</b>				<b>13,449.33</b>	
06/15/23	5.21	HUMAN RESOURCES	BUFALARI KATHLEEN	060723	GRADES (K-12)	LICENSE RENEWAL	75.00
		Total by Vendor				75.00	
6/3/2023 12:24:29 PM	5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	INV239716	ADMINISTRATION	Ink cartridge	169.57
		Total by Vendor				169.57	
	5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	315097284001	ADMINISTRATION	supplies	26.71
		Total by Vendor				26.71	
	5.21	HUMAN RESOURCES	VIRGINIA DEPT/SOCIAL SERVICES	061223	ADMINISTRATION	CENTRAL REGISTRY	410.00
		Total by Vendor				410.00	
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	178165991	ADMINISTRATION	Staple cartridges (2)	352.00



		Total by Vendor				352.00	
		<b>Total for 5.21</b>				<b>1,033.28</b>	
06/15/23	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB094296	ADMINISTRATION	Contract OT Services MN: 05/2023	25,844.77
	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB094297	ADMINISTRATION	Infield Services for student needing PT 05/2023	13,113.47
		Total by Vendor				38,958.24	
5.22	HEALTH SERVICES	GOMEZ MICHELLE	103022REIMBURSE	ADMINISTRATION	License Renewal	140.00	
		Total by Vendor				140.00	
5.22	PSYCHOLOGICAL SERVICES	KNIGHT JOSHUA	203955	ADMINISTRATION	Final Payment for Empl Expense claim # 6874.	184.45	
		Total by Vendor				184.45	
5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	05312023LS	ADMINISTRATION	School Psych Services MN: 05/2023	4,725.00	
		Total by Vendor				4,725.00	
5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20699922	ADMINISTRATION	FY23 School psychologist support MN: 05/2023	10,530.51	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20699916	ADMINISTRATION	FY23 One on One LPN support MN: 05/2023	19,477.75	
5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20700039	ADMINISTRATION	O.T. Services MN: 05/2023	705.00	
		Total by Vendor				30,713.26	
5.22	HEALTH SERVICES	NGUYEN MARY	203944	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 6787.	75.65	
		Total by Vendor				75.65	
5.22	HEALTH SERVICES	SALUS EDUCATION LLC	1129	ADMINISTRATION	Diabetes Training	716.10	
		Total by Vendor				716.10	
5.22	HEALTH SERVICES	SUNBELT STAFFING LLC*	20699911	ELEMENTARY SCHOOLS	FY23 School Nurse support 05/2023	6,420.00	
		Total by Vendor				6,420.00	
		<b>Total for 5.22</b>				<b>81,932.70</b>	
06/15/23	5.31	TRANSP - MGMT & DIRECTION	BELORO INC	INV000034	TRANSPORTATION	Copier Lease - May	270.40
		Total by Vendor				270.40	
5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461-578544JN23	TRANSPORTATION	Water/Sewer - June	126.95	
		Total by Vendor				126.95	
		<b>Total for 5.31</b>				<b>397.35</b>	
06/15/23	5.32	VEHICLE OPERATION SVCS	FIRST HOSPITAL LABORATORIES INC	FL00579253	TRANSPORTATION	Drug & Alcohol Testing	623.75
		Total by Vendor				623.75	
5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1660253	TRANSPORTATION	Transportation Fuel - W/E 04/20/23	52,785.54	
5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1680970	TRANSPORTATION	Transportation Fuel - W/E 6/1/23	1,601.79	
		Total by Vendor				54,387.33	
5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK06092023	TRANSPORTATION	Student Transportation FY23	16,910.00	
		Total by Vendor				16,910.00	
5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16502	TRANSPORTATION	Vinyl Sticker Number "2" for banner	42.93	
		Total by Vendor				42.93	
5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	21	TRANSPORTATION	Contracted Transportation - May	117,535.00	
		Total by Vendor				117,535.00	
		<b>Total for 5.32</b>				<b>189,499.01</b>	
06/15/23	5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	313330285001	MAINTENANCE	Maint. Legal Pads, Pencil Lead, Folders	111.29
		Total by Vendor				111.29	
		<b>Total for 5.41</b>				<b>111.29</b>	
06/15/23	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7755831	MAINTENANCE	SMS Custodial Floor Scrubber Repair	345.00
		Total by Vendor				345.00	
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9555112-00	MAINTENANCE	SAES Motor	445.50	
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9600535-00	MAINTENANCE	LHES Body Solvent and Couplings	12.31	
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9595009-00	MAINTENANCE	CRES Cond. Coil Cleaner	108.72	
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	S1580681.001	MAINTENANCE	RHS Repacking for valves	193.28	
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	S1579851.001	MAINTENANCE	Temperature Sensors - Various Locations	204.59	
		Total by Vendor				964.40	
6/3/2023	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7027065034	MAINTENANCE	Maint. Rags and Bearings	315.34
		Total by Vendor				315.34	
5.42	BUILDING SERVICES	ATLANTIC PUMP & EQUIP CO INC	80837	MAINTENANCE	SHS Furnish, install new well pump & motor	32,250.00	
		Total by Vendor				32,250.00	
5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P62889590	MAINTENANCE	SBO Generator Batteries	344.26	
		Total by Vendor				344.26	

5.42	BUILDING SERVICES	BRIGHTVIEW LANDSCAPES SERVICES INC	8453461	MAINTENANCE	Mowing at Various Schools	15,938.00
	Total by Vendor					15,938.00
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90502192	MAINTENANCE	Custodial Trash Can Liners - Various Sizes	12,535.02
	Total by Vendor					12,535.02
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S052109665.001	MAINTENANCE	BES White Maxi Blank Plates	59.17
	Total by Vendor					59.17
5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283517	MAINTENANCE	MHS Water main repair	4,775.50
5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283515	MAINTENANCE	RHS Pump Septic Tank	250.00
	Total by Vendor					5,025.50
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037700	MAINTENANCE	BES LED Lights	444.29
	Total by Vendor					444.29
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7647	MAINTENANCE	Plumbing Blue Screws	64.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7652	MAINTENANCE	BES Shelf Supports	4.49
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7657	MAINTENANCE	Berkeley Fasteners	69.96
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7658	MAINTENANCE	Maint. Pipe Glue	52.95
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7645	MAINTENANCE	RHS Garbage Disposal	149.99
	Total by Vendor					342.37
5.42	BUILDING SERVICES	DAIKIN APPLIED	5808964	MAINTENANCE	WES Transducer	140.34
	Total by Vendor					140.34
5.42	BUILDING SERVICES	DELTA AUTOMATION LLC	2062	MAINTENANCE	RHS AHU M Return Fan VFD	3,287.00
	Total by Vendor					3,287.00
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	001966806109J N23	MAINTENANCE	FY23 Electricity	19,816.53
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	006172231109J N23	MAINTENANCE	FY23 Electricity	6.59
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	007411796522J N23	MAINTENANCE	FY23 Electricity	4,430.84
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	006035672945J N23	MAINTENANCE	FY23 Electricity	216.75
	Total by Vendor					24,470.71
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0718382	MAINTENANCE	SHS Propress Fittings	247.30
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0716704	MAINTENANCE	Berkeley Split Rings, Couplings	35.64
	Total by Vendor					282.94
5.42	BUILDING SERVICES	FERRELLGAS LP	1123185158	MAINTENANCE	Maint. Annex Propane	237.57
	Total by Vendor					237.57
5.42	BUILDING SERVICES	FUSE COMPANY*	70668	MAINTENANCE	COHS Fuses for a Drive	325.71
	Total by Vendor					325.71
5.42	BUILDING SERVICES	HD SUPPLY INC	311483	MAINTENANCE	JJW Chemical Pump	951.09
	Total by Vendor					951.09
5.42	BUILDING SERVICES	HERITAGE LANDSCAPE SUPPLY GROUP INC	0010466365-001	MAINTENANCE	MHS Valve Boxes	55.23
5.42	BUILDING SERVICES	HERITAGE LANDSCAPE SUPPLY GROUP INC	0010466311-001	MAINTENANCE	MHS 6504 Heads	631.33
	Total by Vendor					686.56
5.42	BUILDING SERVICES	HUNT MICHAEL	1108	MAINTENANCE	COHS Scanner	434.20
	Total by Vendor					434.20
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	7267	MAINTENANCE	MHS Wtr. Treatment FY23	360.00
	Total by Vendor					360.00
5.42	BUILDING SERVICES	LINEAGE MECHANICAL	LM1305	MAINTENANCE	SHS Cond. Pump Service - Rebuild	897.77
	Total by Vendor					897.77
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	016990	MAINTENANCE	BRES PVC Board	122.46
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01946	MAINTENANCE	LHES 3 Ply Sheathing	150.18
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02427	MAINTENANCE	SPES Formica Counter Top and Glue	279.06
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	014070	MAINTENANCE	WES Plywood for Swing	14.25
	Total by Vendor					565.95
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002089004	MAINTENANCE	LHES Long Tee Key, Head Nut, Stem Washer	201.92
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002087769	MAINTENANCE	Maint. Plumbing Flappers, Metering Faucets	3,626.28
	Total by Vendor					3,828.20
5.42	BUILDING SERVICES	NAPA AUTO PARTS	960582	MAINTENANCE	Custodial Batteries	24.00
	Total by Vendor					24.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71459563	MAINTENANCE	SBO Handle for Main Door	131.02
	Total by Vendor					131.02
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	2076-2	MAINTENANCE	LHES Paint	60.91
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	7715-4	MAINTENANCE	HRES Paint	285.61
	Total by Vendor					346.52

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5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	581678	MAINTENANCE	TMS Heating Oil - Grant Funds	3,399.40	
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	580012	MAINTENANCE	SHS Heating Oil - Grant Funds	7,755.24	
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	581073	MAINTENANCE	Maint. Cust. Shop Htg. Oil - Grant Funds	338.46	
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	581087	MAINTENANCE	Maint. Cust. Shop Htg. Oil - Grant Funds	322.75	
	Total by Vendor					11,815.85	
5.42	BUILDING SERVICES	TOTAL ROOF SUPPLY INC	2310622	MAINTENANCE	Maint. Roof Sealing Caulk	431.52	
	Total by Vendor					431.52	
5.42	BUILDING SERVICES	TRANE U S INC	313633993	MAINTENANCE	RHS Controls Support	14,525.00	
5.42	BUILDING SERVICES	TRANE U S INC	14453283	MAINTENANCE	FMS Actuator	387.57	
5.42	BUILDING SERVICES	TRANE U S INC	313641117	MAINTENANCE	COHS Remove and Replace Drive	3,815.00	
5.42	BUILDING SERVICES	TRANE U S INC	313645457	MAINTENANCE	NRMS Chiller Leak Repair	3,600.00	
	Total by Vendor					22,327.57	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639-544516JN23	MAINTENANCE	COES 9639 Water	2,615.65	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433-549770JN23	MAINTENANCE	SMS 38433 Water	1,604.54	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513-577494JN23	MAINTENANCE	CFES 93513 Water	1,919.07	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637-552180JN23	MAINTENANCE	CRES 9637 Water	2,590.77	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397-533316JN23	MAINTENANCE	SPES 38397 Water	1,442.83	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852-564658JN23	MAINTENANCE	PES 48852 Water	2,441.51	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197-546352JN23	MAINTENANCE	RVVES 34197 Water	3,674.74	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647-544796JN23	MAINTENANCE	COHS 9647 Water	3,381.54	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939-567824JN23	MAINTENANCE	SBO 71939 Water	510.06	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-549068JN23	MAINTENANCE	MHS FH Irrig. 26121 68 Water	397.89	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-549066JN23	MAINTENANCE	MHS FH 26121 66 Water	15.92	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849-549680JN23	MAINTENANCE	Maint. Annex 1849 Water	41.36	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825-579474JN23	MAINTENANCE	Maint. Complex 115825 Water	252.25	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819-545048JN23	MAINTENANCE	ITT 35819 Water	168.20	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645-544794JN23	MAINTENANCE	COHS FH 9645 Water	408.24	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643-544790JN23	MAINTENANCE	COHS BF 9643 Water	70.51	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899-531704JN23	MAINTENANCE	LHES 23899 Water	1,147.85	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123-549064JN23	MAINTENANCE	MHS 26123 Water	7,998.98	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439-545022JN23	MAINTENANCE	SCTC 38439 Water	1,347.80	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987-547972JN23	MAINTENANCE	SES 32987 Water	1,494.36	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565-546180JN23	MAINTENANCE	TMS 40565 Water	3,495.26	
	Total by Vendor					37,019.33	
5.42	BUILDING SERVICES	UNIVAR SOLUTIONS USA INC.	51181393	MAINTENANCE	Soda Ash	1,585.00	
	Total by Vendor					1,585.00	
5.42	BUILDING SERVICES	VERIZON	000899153181M Y23	MAINTENANCE	POMS 0001-03	49.42	
5.42	BUILDING SERVICES	VERIZON	000131082732M Y23	MAINTENANCE	BRES 0001-58	58.61	
5.42	BUILDING SERVICES	VERIZON	000130863674J N23	MAINTENANCE	BES/CHES 0001-70	117.23	
5.42	BUILDING SERVICES	VERIZON	000015299740M Y23	MAINTENANCE	SHS Wtr. Tr. 0001-85	33.77	
5.42	BUILDING SERVICES	VERIZON	000131058010M Y23	MAINTENANCE	NRMS HVAC 0001-55	52.11	
	Total by Vendor					311.14	
	<b>Total for 5.42</b>					<b>179,023.34</b>	
06/15/23	5.43	GROUND SERVICES	GPM INVESTMENTS LLC	CT-1680985	MAINTENANCE	FY23 Fuel - Grounds	369.81
		Total by Vendor				369.81	
	5.43	GROUND SERVICES	GREENLINE SERVICE CORPORATION	187979	MAINTENANCE	Grounds Parts for Weed Eaters, Mowers	7.00
	5.43	GROUND SERVICES	GREENLINE SERVICE CORPORATION	188412	MAINTENANCE	Grounds - tractor repair	4,207.30

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		Total by Vendor				4,214.30	
5.43	06/15/23	GROUNDS SERVICES	MORTON MASSEY INC	12316942	MAINTENANCE	Weed eater string, buttons, rings	460.90
		Total by Vendor				460.90	
5.43		GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	6601567	MAINTENANCE	MHS Mower Service	744.08
5.43		GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	6601621	MAINTENANCE	MHS Mower Service	434.25
5.43		GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	6579009	MAINTENANCE	SHS Cylinder Repair on Mower	946.42
5.43		GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	6581232CR	MAINTENANCE	Credit memo	(884.42)
5.43		GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	6581235CR	MAINTENANCE	Credit memo	(62.00)
		Total by Vendor				1,178.33	
		<b>Total for 5.43</b>				<b>6,223.34</b>	
06/15/23	5.44	EQUIPMENT SERVICES	DELTA AUTOMATION LLC	2062	MAINTENANCE	RHS AHU M Return Fan VFD	2,502.00
		Total by Vendor				2,502.00	
5.44		EQUIPMENT SERVICES	KONE INC	871058254	MAINTENANCE	FY23 Service Elevator Contract	352.24
		Total by Vendor				352.24	
5.44		EQUIPMENT SERVICES	LINEAGE MECHANICAL	LM1305	MAINTENANCE	SHS Cond. Pump Service - Rebuild	3,030.00
		Total by Vendor				3,030.00	
5.44		EQUIPMENT SERVICES	TRANE U S INC	313635377	MAINTENANCE	Maintenance Shop RTU Repair	8,459.00
		Total by Vendor				8,459.00	
		<b>Total for 5.44</b>				<b>14,343.24</b>	
06/15/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1NHF-HJPG-7MDP	FREEDOM MIDDLE	Chromebook chargers (21), USB Flash drives	317.08
		Total by Vendor				317.08	
5.68		TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1HRD-DQYC-7TNV	FREEDOM MIDDLE	AA Batteries	9.34
		Total by Vendor				9.34	
5.68		TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DT940-8	GRADES (K-12)	Motherboard	239.00
5.68		TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DX522-1	GRADES (K-12)	Replacement Batteries	5,315.00
		Total by Vendor				5,554.00	
5.68		TECHNOLOGY - CLASSROOM	BRAINPOP LLC	US419070	CHANCELLOR MIDDLE	Brain Pop Subscription Renewal	2,595.00
		Total by Vendor				2,595.00	
5.68		TECHNOLOGY-ADMINISTRATION	CDW LLC	56094	ADMINISTRATION	ITTC Staff training	2,560.00
		Total by Vendor				2,560.00	
5.68		TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	203961	GRADES (K-12)	Final Payment for Empl Expense claim # 6885.	226.89
		Total by Vendor				226.89	
5.68		TECHNOLOGY - CLASSROOM	NOREDINK	20307	GRADES (K-12)	Live Virtual Training, NoRedInk Subscriptions	44,111.92
		Total by Vendor				44,111.92	
5.68		TECHNOLOGY - CLASSROOM	OVERDRIVE INC	11036MG23176708	GRADES (K-12)	Magazine Subscriptions	2,000.00
		Total by Vendor				2,000.00	
5.68		TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	203960	GRADES (K-12)	Final Payment for Empl Expense claim # 6882.	142.59
		Total by Vendor				142.59	
		<b>Total for 5.68</b>				<b>57,516.82</b>	
06/15/23	6.65	BLDG ACQ & CONSTR SVCS	AAR OF NORTH CAROLINA INC	PA7	BERKELEY ELEMENTARY	2020001 BERKES Roof Replacement	29,307.00
		Total by Vendor				29,307.00	
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	DV884-1	GRADES (K-12)	(50) Drops for Current Wireless Project	13,250.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	DP887-1	GRADES (K-12)	AP Install	39,000.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	DX649-1	GRADES (K-12)	(7) Drops for Current Wireless Project	1,855.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW516-1	GRADES (K-12)	(5) Projectors	16,295.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW519-1	GRADES (K-12)	(4) Projectors	13,067.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW519-2	GRADES (K-12)	Projector Parts & Installation	4,007.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW517-2	GRADES (K-12)	Projector Parts & Installation	5,646.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW515-1	GRADES (K-12)	Projector Parts & Installation	3,259.00
6.65		BLDG ACQ & CONSTR SVCS	ATTRONICA	DW515-2	GRADES (K-12)	Projector Parts & Installation	985.00
		Total by Vendor				97,364.00	
6.65		BLDG ACQ & CONSTR SVCS	BAS CONTROL SYSTEMS LLC	3384	SPOTSYLVANIA HIGH	3030009 SHS Upgrade Controls	5,328.46
6.65		BLDG ACQ & CONSTR SVCS	BAS CONTROL SYSTEMS LLC	3416	SPOTSYLVANIA HIGH	3030009 SHS Upgrade Controls	7,829.90
6.65		BLDG ACQ & CONSTR SVCS	BAS CONTROL SYSTEMS LLC	3429	SPOTSYLVANIA HIGH	3030009 SHS Upgrade Controls	26,286.82
6/3/2023		Total by Vendor				39,445.18	
6.65		BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	40005	SPOTSYLVANIA MIDDLE	5040002 SMS Reno A/E	72,175.00
		Total by Vendor				72,175.00	
6.65		BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30039	TRANSPORTATION	2024 53-Passenger School Bus # 296 less Trade In	124,106.00
6.65		BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30042	TRANSPORTATION	2024 53-Passenger School Bus # 299 less Trade In	124,106.00

	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30041	TRANSPORTATION	2024 77-Passenger School Bus # 103 less Trade In	120,303.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30040	TRANSPORTATION	2024 53-Passenger School Bus # 361 less Trade In	124,106.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30043	TRANSPORTATION	2024 53-Passenger School Bus # 365 less Trade In	124,106.00
		Total by Vendor					616,727.00
		<b>Total for 6.65</b>					<b>855,018.18</b>
06/15/23	7.34	VEHICLE MAINTENANCE SVCS	BELORO INC	INV000052	FLEET CENTER	Copier lease - May	50.00
		Total by Vendor					50.00
	7.34	VEHICLE MAINTENANCE SVCS	BG OF CENTRAL VIRGINIA	PI0034615	FLEET CENTER	Throttle body & Intake cleaner, Gear lubricants	611.22
		Total by Vendor					611.22
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1290868	FLEET CENTER	Painted rotors	116.98
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1297662	FLEET CENTER	Dual fan xd	342.54
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896- 1297764CR	FLEET CENTER	Credit	(116.98)
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896- 1298278CR	FLEET CENTER	Credit	(342.54)
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1298592	FLEET CENTER	Batteries, oil filters	355.12
		Total by Vendor					355.12
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4157720910	FLEET CENTER	Uniforms/rags	110.38
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4157720910	FLEET CENTER	Uniforms/rags	93.53
		Total by Vendor					203.91
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3069101	FLEET CENTER	Tires -new	2,983.98
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3069103	FLEET CENTER	Tires -new	1,262.32
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3069108	FLEET CENTER	Recap tires	1,765.74
		Total by Vendor					6,012.04
	7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0106533.00	FLEET CENTER	Sublet repairs B138	5,074.86
		Total by Vendor					5,074.86
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	557623	FLEET CENTER	DEF	314.54
		Total by Vendor					314.54
	7.34	VEHICLE MAINTENANCE SVCS	ODP BUSINESS SOLUTIONS LLC	315104041001	FLEET CENTER	Manila jacket folders, silver sharpies	29.74
		Total by Vendor					29.74
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-164132	FLEET CENTER	First aid kit	27.47
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-164134	FLEET CENTER	Extinguishers	115.96
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-164693	FLEET CENTER	Radiator	202.70
	7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-165566	FLEET CENTER	Hub assembly	266.80
		Total by Vendor					612.93
	7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	315494	FLEET CENTER	Mount;gasket;bolt;seal;clamp;sensor; filter	282.06
		Total by Vendor					282.06
	7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS92597	FLEET CENTER	Tires - new	2,034.30
		Total by Vendor					2,034.30
	7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461- 578544JN23	FLEET CENTER	Water/Sewer - June	380.85
		Total by Vendor					380.85
		<b>Total for 7.34</b>					<b>15,961.57</b>
<b>Total</b>							<b>1,851,153.44</b>