

Vendor Payments Reports

Date		fund func	Vendor Name	Invoice#	School/Department	Description	Amount
09/16/22	1.11	CLASSROOM INSTRUCTION	NASCO	329859	CGS SITE #2	CGS Math - Plastic compass, Geometry tearpad	126.31
		Total by Vendor					126.31
	1.11	CLASSROOM INSTRUCTION	VERIZON	000608007260A U23	CGS SITE #1	CGS Phone	52.40
		Total by Vendor					52.40
		Total for 1.11					178.71
09/16/22	2.11	CLASSROOM INSTRUCTION	FISHER KEVIN	08102022CONF	GRADES (K-12)	SOP New Teacher Workshop mileage reimbursement	73.75
	2.11	CLASSROOM INSTRUCTION	FISHER KEVIN	081722CONF	GRADES (K-12)	SOP Regional Training mileage reimbursement	81.25
		Total by Vendor					155.00
	2.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260268732001	GRADES (K-12)	Bookcase, easel pad	313.38
	2.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260273338001	GRADES (K-12)	HDMI to VGA Adaptors (8)	247.92
	2.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260273339001	GRADES (K-12)	Posterboard, command strips	69.98
	2.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260273342001	GRADES (K-12)	Triangular scale	17.09
	2.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	25907769001	GRADES (K-12)	Gel pens	11.39
	2.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	259069373001	GRADES (K-12)	Cart, mounting tape	180.72
	2.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	261828860001C R	GRADES (K-12)	Credit	(30.82)
	2.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260467420001C R	GRADES (K-12)	Credit	(106.70)
		Total by Vendor					702.96
		Total for 2.11					857.96
09/16/22	3.44	EQUIPMENT SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032222	FOOD SERVICE	Breaker, Lid, Plug	1,711.32
		Total by Vendor					1,711.32
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4148280	FOOD SERVICE	Valves, Flanges, Hinge, Temp Control, Gaskets	1,135.66
		Total by Vendor					1,135.66
		Total for 3.44					2,846.98
09/16/22	3.51	FOOD SERVICE	CONN THERESA	177783	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 5408.	62.52
		Total by Vendor					62.52
	3.51	FOOD SERVICE	MARTIN DEBRA A	177778	SPOTSYLVANIA ELEMENTARY	Final Payment for Empl Expense claim # 5329.	103.20
		Total by Vendor					103.20
	3.51	FOOD SERVICE	MOORE MARY ANN	177780	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 5339.	28.96
		Total by Vendor					28.96
	3.51	FOOD SERVICE	NEWTON ANNA	177781	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 5363.	105.59

		Total by Vendor				105.59	
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	259075453001	BATTLEFIELD MIDDLE	Push Pins	9.19
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	264061445001	MASSAPONAX HIGH	Masking Tape	74.99
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	263694432001	BERKELEY ELEMENTARY	Desk - Berkeley ES	342.99
		Total by Vendor				427.17	
	3.51	FOOD SERVICE	SMITH GLADYS T	177791	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 5472.	32.00
		Total by Vendor				32.00	
	3.51	FOOD SERVICE	SURLES REBECCA	177785	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 5431.	233.45
		Total by Vendor				233.45	
	3.51	FOOD SERVICE	VACORP	103923	FOOD SERVICE	VACORP Insurance Auto Property WorkersComp FY23	12,759.26
		Total by Vendor				12,759.26	
		Total for 3.51				13,752.15	
09/16/22	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	552	ADULT EDUCATION	Adult Education- Sept Lease	613.58
		Total by Vendor				613.58	
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	6001719943	ADULT EDUCATION	Copier Maintenance Fee - Sep	27.88
		Total by Vendor				27.88	
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	262338554001	ADULT EDUCATION	Cold packs	22.69
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	262338566001	ADULT EDUCATION	Extension cords, cable ties	101.92
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260196313001	ADULT EDUCATION	Printer cartridges, stapler, board cleaner	345.39
		Total by Vendor				470.00	
	4.11	CLASSROOM INSTRUCTION	PIFER-BRIGHAM LLC	48599	ADULT EDUCATION	Easy English News Subscriptions - 6 months	1,800.00
		Total by Vendor				1,800.00	
	4.11	CLASSROOM INSTRUCTION	PITNEY BOWES INC	1021496560	ADULT EDUCATION	RAE - Postage machine lease	90.00
		Total by Vendor				90.00	
		Total for 4.11				3,001.46	
09/16/22	5.11	CLASSROOM INSTRUCTION	360 FEED & SUPPLY	173639	RIVERBEND HIGH	AG-Small animal care	81.90
		Total by Vendor				81.90	
	5.11	CLASSROOM INSTRUCTION	ACT	1281451	RIVERBEND HIGH	ACT Tests	20.00
		Total by Vendor				20.00	
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	999896637676	RIVERVIEW ELEMENTARY	Construction paper 50pk (7),Laminator sheets 100pk	58.16
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	964977687565	FREEDOM MIDDLE	Sticky notes	14.98
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	664436699675	FREEDOM MIDDLE	Disposable paper cups	16.12
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	579465689787	FREEDOM MIDDLE	New Teacher supplies - Pens, fruit snacks, markers	553.21
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	486499976666	FREEDOM MIDDLE	Transparent tape refills	6.99
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	684454878897	FREEDOM MIDDLE	Office desk tape dispensers, motivational cards	36.59
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	467345345377	FREEDOM MIDDLE	New Teacher Supplies - Pens	17.49
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	458559878965	FREEDOM MIDDLE	Ibuprofen	20.98

5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	547354365688	FREEDOM MIDDLE	Office Organization - Shelf labels	131.41
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	648594399444	FREEDOM MIDDLE	New Teacher Supplies - Pens	17.49
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	749599373966	FREEDOM MIDDLE	New Teacher Supplies - (3) Hole punches	32.78
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	677733845344	PARKSIDE ELEMENTARY	78 Pieces flower classroom	10.99
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	853387937764	PARKSIDE ELEMENTARY	Brooms (6pk)	99.90
5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	988439935844	PARKSIDE ELEMENTARY	Desk calendar	14.49
	Total by Vendor					1,031.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	176R-HHWC-WFVQ	HIGH SCHOOLS	Ball chair, bean bag chair, light filters, sensory	336.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17X4-X9CM-3FL7	ELEMENTARY SCHOOLS	Wheelchair tray tables (2), trays (2)	170.28
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PYQ-D6PD-CMOK	HIGH SCHOOLS	Moble standing desks (6), Metal stack stools (5)	650.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FFC-36NL-1GYG	ELEMENTARY SCHOOLS	Lumbar pillow, beanbag chair, guided read strips	67.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XN7-WG7L-3VMJ	ELEMENTARY SCHOOLS	iPad cases (40)	839.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H6H-FN99-M3T6	ELEMENTARY SCHOOLS	Screen protectors (1 two-pack)	17.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VFQ-14YN-VGTH	ELEMENTARY SCHOOLS	Headphone and screen protectors	193.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HJ3-PVFH-37CM	HIGH SCHOOLS	Fidget ring (1)	7.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KWM-7T44-4Y6G	ELEMENTARY SCHOOLS	Lacing beads, kinetic sand, pencil grips, scissors	39.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KWM-7T44-4Y6G	ELEMENTARY SCHOOLS	Lacing beads, kinetic sand, pencil grips, scissors	40.03
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11C6-CPM9-FVYF	SPOTSWOOD ELEMENTARY	Storage tub,Copy paper,Expo markers,Sharpies	225.61
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VXG-FWCR-GGQL	HIGH SCHOOLS	QUEST - Desk chairs (3)	315.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MHD-QCVJ-66RK	HIGH SCHOOLS	QUEST - Tape, Bulletin Board Posters	20.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N61-4QMN-66X7	MIDDLE SCHOOLS	Jewelry beads and string, Aquarium plants & rocks	202.19
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K6V-MY71-X7RF	MIDDLE SCHOOLS	Shades for classrooms, Math puzzles, Tools, Nails	702.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16XQ-VW4V-7W77	MIDDLE SCHOOLS	Coffee creamer	42.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FD4-GJCP-FX4W	SPOTSYLVANIA HIGH	Band - Drum stands, Sheet protectors, Memory cards	538.73
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11C6-CPM9-FXCQ	MIDDLE SCHOOLS	Storage bags, Command hooks	102.11
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F63-RLQN-7H3G	COURTHOUSE ACADEMY	CHA - Chair bands (1 pack)	34.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139J-3KG6-6PPF	GATEWAY ACADEMY (AUTISM)	Room dividers, paper, ink, ribbon, marbles, paint	1,231.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NN7-CG3C-4VHW	ELEMENTARY SCHOOLS	Bean bag chair (1)	42.25

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NN7-CG3C-4VHW	ELEMENTARY SCHOOLS	Bean bag chair (1)	42.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LFF-1LC4-DKJF	CEDAR FOREST ELEMENTARY	Soccer Balls, Footballs, Jump Ropes, Basketballs	143.09
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J6Y-9W7Y-JWNP	COURTLAND HIGH	English -Pens, Pencils, Markers, Scissors, Hooks	1,136.76
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	179K-4NFG-MLOW	BROCK ROAD ELEMENTARY	Clinic Supplies-Headset, Boys/girls undergarments	113.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CLJ-KC1H-19QT	SMITH STATION ELEMENTARY	Art supplies - Masking tape, scented ink	23.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LKJ-PVXC-4MW4	COURTHOUSE ACADEMY	Room dividers (6), Dry erase pockets (2)	515.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17DM-WTNP-D4CY	FREEDOM MIDDLE	Lockdown Shades (4), Pencil lead, DesktopCalendar	146.22
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19FV-N9WG-TD6J	FREEDOM MIDDLE	Toner cartridges, certificate paper, folders	621.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NN7-CG3C-PP3MCR	SMITH STATION ELEMENTARY	Credit	(8.04)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CMR-C3PP-FRHY	HARRISON ROAD ELEMENTARY	math book, problem solving puzzles, hidden pictur	279.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11JX-LLJG-G4N4	MASSAPONAX HIGH	Book, seeds, stickers - Gifted	297.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NX1-HMHM-7GJ3	POST OAK MIDDLE	Music books, camera tripod	128.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1417-GPMG-97XD	CEDAR FOREST ELEMENTARY	Presentation Clicker	14.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NN7-CG3C-F1LX	CEDAR FOREST ELEMENTARY	Sheet protectors, post it flags, graph paper	78.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17CJ-WNTV-41XY	SMITH STATION ELEMENTARY	Speech Program - File folders, laminating sheets	74.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11P4-TVWK-347D	SMITH STATION ELEMENTARY	Instructional - Laminating pouches, party hats	47.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1THQ-MFGQ-FXNT	SPOTSWOOD ELEMENTARY	Ziploc gallon freezer bags 60ct (3)	58.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CJR-9QV6-M1FC	CEDAR FOREST ELEMENTARY	Glue, Book Pouches, Business Card Magnets	48.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CHH-N7M9-76HF	CEDAR FOREST ELEMENTARY	ESOL Department	134.32
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19WH-LWFW-4RJ9	LIVINGSTON ELEMENTARY	Instruction - Responsive books	68.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L3Y-HL6T-169J	LIVINGSTON ELEMENTARY	Instruction - shipping address label, hooks	73.55
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NX1-HMHM-4C1C	LIVINGSTON ELEMENTARY	Instruction-stickers, borders, eraser, chair bands	179.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FY9-77H7-HH9F	PARKSIDE ELEMENTARY	Brooms and cones for cafeteria	71.28
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HGK-1WV3-3R3T	LIVINGSTON ELEMENTARY	Instructional supplies - Stacking sorter	24.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GQ1-GX6L-7FWC	LIVINGSTON ELEMENTARY	Instruction-desk organizer, books, sheet protector	191.59

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NKQ-GWPW-7T6G	LIVINGSTON ELEMENTARY	Instructional - organizer, puzzles, games	74.18
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LP6-MKNF-7NXT	LIVINGSTON ELEMENTARY	Instructional supplies - Toner	34.94
	Total by Vendor					10,441.17
5.11	CLASSROOM INSTRUCTION	ANGELA MARIE COLEMAN	600	BERKELEY ELEMENTARY	Vinyl quote for wall	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	ANGELA'S ITALIAN RESTAURANT	220831-01-20	GRADES (K-12)	Dinner for EL committee meeting	122.00
	Total by Vendor					122.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DM188-1	COURTLAND HIGH	Fr Office Toner x2	158.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DM265-1	SPOTSYLVANIA HIGH	SPED Toner cartridge (3)	147.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DM265-1	SPOTSYLVANIA HIGH	SPED Toner cartridge (3)	174.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DM188-2	COURTLAND HIGH	Toner x2	484.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DL288-1	HIGH SCHOOLS	(1) HP Printer	667.34
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DL288-1	HIGH SCHOOLS	(1) HP Printer	871.66
	Total by Vendor					2,502.00
5.11	CLASSROOM INSTRUCTION	AUTO BODY TOOL MART LLC	511409	HIGH SCHOOLS	O/S Door & Hood Dolly	525.95
	Total by Vendor					525.95
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2764213	SPOTSYLVANIA HIGH	Copy paper (100 Cases)	4,265.00
	Total by Vendor					4,265.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	220829-0055	SPOTSYLVANIA HIGH	Copier lease 7/1-8/31/22	37.30
5.11	CLASSROOM INSTRUCTION	BELORO INC	220901-0022	SPOTSYLVANIA HIGH	Copier lease 7/01-8/31/22	32.34
	Total by Vendor					69.64
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	9125050	LEE HILL ELEMENTARY	ART BOY Supplies - Clay cutter	3.44
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	9093628	NI RIVER MIDDLE	Corrugated Paper, Rubbing Plates for Art	136.17
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	9181083	POST OAK MIDDLE	Paints	59.84
	Total by Vendor					199.45
5.11	CLASSROOM INSTRUCTION	BURMAX COMPANY INC	1096397-00	HIGH SCHOOLS	SCTC Cosmo workbooks, Mgmt guides usb	1,328.76
	Total by Vendor					1,328.76
5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	178226	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 5478.	208.25
	Total by Vendor					208.25
5.11	CLASSROOM INSTRUCTION	CENGAGE LEARNING	78565757	GRADES (K-12)	MindTap Subscription	14,175.00
	Total by Vendor					14,175.00
5.11	CLASSROOM INSTRUCTION	CEV MULTIMEDIA LTD	133728	GRADES (K-12)	5 iCEV FACS Licenses 8/31/22-8/31/23	3,250.00
	Total by Vendor					3,250.00
5.11	CLASSROOM INSTRUCTION	CPB BEHAVIORAL THERAPY AND ADVOCACY SERVICES LLC	1167	GRADES (K-12)	ABA Support/Services Mn: 8/22	5,340.00
	Total by Vendor					5,340.00
5.11	CLASSROOM INSTRUCTION	DEBRA RANDOLPH	V24502	GRADES (K-12)	(172) Career & Technical Edu tee shirts	2,002.44
	Total by Vendor					2,002.44

5.11	CLASSROOM INSTRUCTION	DRAFTING EQUIPMENT WAREHOUSE	I7295	HIGH SCHOOLS	(4) 36"x48" Cutting mats for MHS Tech Ed	462.75
	Total by Vendor					462.75
5.11	CLASSROOM INSTRUCTION	DRAMATIC PUBLISHING	100117719	MASSAPONAX HIGH	Drama Royalty Fees	215.83
	Total by Vendor					215.83
5.11	CLASSROOM INSTRUCTION	DURHAM JADEH	177782	RIVERBEND HIGH	Final Payment for Empl Expense claim # 5364.	231.51
	Total by Vendor					231.51
5.11	CLASSROOM INSTRUCTION	EDU-CARE SERVICES INC	0045188-IN	LIVINGSTON ELEMENTARY	Go-kit safety replacement kits (6)	351.90
	Total by Vendor					351.90
5.11	CLASSROOM INSTRUCTION	FINISHMASTER	91337134	HIGH SCHOOLS	Respirators, Nitrile gloves, Paint suits	1,548.92
	Total by Vendor					1,548.92
5.11	CLASSROOM INSTRUCTION	FIREPLACE INC	22626	ELEMENTARY SCHOOLS	Smore Subscription Renewal	1,199.00
	Total by Vendor					1,199.00
5.11	CLASSROOM INSTRUCTION	FRED H WEINER	588178	POST OAK MIDDLE	Clarinet bell, V-12 reeds, clarinet reeds	291.49
	Total by Vendor					291.49
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN210578	BATTLEFIELD MIDDLE	PE Items - Volleyballs (2),Foam dodgeballs 6pk (2)	291.09
	Total by Vendor					291.09
5.11	CLASSROOM INSTRUCTION	HALL EMILY	08112022Reimb	HIGH SCHOOLS	Carter-CAT Job Site Tour reimbursement	57.63
	Total by Vendor					57.63
5.11	CLASSROOM INSTRUCTION	HARRY PRESTON ROBERSON	1071	SPOTSylvania MIDDLE	Instrument repairs	295.00
5.11	CLASSROOM INSTRUCTION	HARRY PRESTON ROBERSON	1063	NI RIVER MIDDLE	Strings Instrument Repair/Cleaning	740.00
	Total by Vendor					1,035.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364494742	POST OAK MIDDLE	Sheet music	40.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364513059	POST OAK MIDDLE	Band - Sheet music	58.00
	Total by Vendor					98.00
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1910184	HARRISON ROAD ELEMENTARY	student of the month cert and pencils	157.95
	Total by Vendor					157.95
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	41457.01	COURTHOUSE ROAD ELEM	Dry erase pack, tabbed sheet protector	51.42
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	39473.01	COURTHOUSE ROAD ELEM	marble set, file folders	34.61
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	29040.01	COURTHOUSE ROAD ELEM	Post it Wall Pads	47.13
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	56473.00	CEDAR FOREST ELEMENTARY	Pocket Portfolios, Pens	18.64
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	54860.00	CEDAR FOREST ELEMENTARY	Card Stock, Pencil Sharpener, Sheet Protectors,	225.09
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	56472.00	CEDAR FOREST ELEMENTARY	Magnetic Alphaboard, Fidgets, Pen, Portfolios	86.03
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	53031.00-	HARRISON ROAD ELEMENTARY	erasers, pens, bookmarks, highlighters, tag board	400.87
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51975.00	HARRISON ROAD ELEMENTARY	hand pointers, dry erase markers, dry erase board	399.10

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	52558.00	HARRISON ROAD ELEMENTARY	hand pointers, dry erase markers, dry erase board	398.57
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	53664.00	SPOTSYLVANIA ELEMENTARY	30-Slot Student Organizer	145.34
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55549.00	SPOTSYLVANIA ELEMENTARY	Clasp envelopes, folders, sharpies, tape - 4th grd	119.86
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55564.00	SPOTSYLVANIA ELEMENTARY	Headphones, Const Paper, Pencil Sharpeners -4th Gr	357.26
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	55742.00	SPOTSYLVANIA ELEMENTARY	Drawing paper, masking tape, const paper - SCOPE	327.36
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	56861.00	SPOTSYLVANIA ELEMENTARY	Poly portfolios with fasteners - 5th Grade	156.12
	Total by Vendor					2,767.40
5.11	CLASSROOM INSTRUCTION	LANDAU UNIFORMS, INC	SI-04846908	GRADES (K-12)	(60) Culinary Chefs Coats	1,787.66
	Total by Vendor					1,787.66
5.11	CLASSROOM INSTRUCTION	LANGUAGE LINE SERVICES INC	10614004	GRADES (K-12)	Translation Services Mn: 8/22	326.14
	Total by Vendor					326.14
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	S722	GRADES (K-12)	Contracted Speech Services Mn: 8/22	16,087.50
	Total by Vendor					16,087.50
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN95520646	SPOTSYLVANIA HIGH	Athletic trainer supplies-Cramer heel & lace pads	22.93
	Total by Vendor					22.93
5.11	CLASSROOM INSTRUCTION	MIDWEST TECHNOLOGY PRODS/SVCS	2131644-00	MIDDLE SCHOOLS	Wood burning kits, Hobby knives, Straight trimmers	357.22
	Total by Vendor					357.22
5.11	CLASSROOM INSTRUCTION	NATIONAL ASSOC FOR MUSIC	000475529	BATTLEFIELD MIDDLE	NAfME/VMEA Membership Renewal Dues	135.00
	Total by Vendor					135.00
5.11	CLASSROOM INSTRUCTION	OAKWOOD SOLUTIONS LLC	28147	HIGH SCHOOLS	HVAC Work Sample	1,020.00
5.11	CLASSROOM INSTRUCTION	OAKWOOD SOLUTIONS LLC	28159	GRADES (K-12)	(1) Digital Video Producer Work Sample	2,900.00
	Total by Vendor					3,920.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	259848805001	HIGH SCHOOLS	Wireless mouse	17.48
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260310484001	HIGH SCHOOLS	Mouse pad	12.95
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	259331586001	HIGH SCHOOLS	Sit Stand Riser	143.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260310486001	HIGH SCHOOLS	Hanging folders, A-Z folder guides, Markers	151.82
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	256411691002	COURTHOUSE ROAD ELEM	hole punch	0.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	256141705001	BATTLEFIELD ELEMENTARY	Binders, Index cards, Sheet protectors, Binder rings	71.04
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	256128346001	BATTLEFIELD ELEMENTARY	File folders, Hanging file folders, Binder rings	54.02
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	257561075001	BATTLEFIELD MIDDLE	Desk pad calendar	4.18
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	258079128001	MIDDLE SCHOOLS	Cord Reels (2)	78.78
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	258080978001	MIDDLE SCHOOLS	Headphones (20)	77.80
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	258132381001	MIDDLE SCHOOLS	File folders, copy paper, corr tape, boxes	652.62

5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	257569373001	BATTLEFIELD MIDDLE	Smiley stars mini stickers 1144pk	3.62
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	257569375001	BATTLEFIELD MIDDLE	Magnetic squares,Golf pencils,Magnets,Expo markers	53.81
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	257569375002	BATTLEFIELD MIDDLE	Color pencils 24 pk (6)	12.48
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	258637361001	BATTLEFIELD MIDDLE	Color paper (3 reams), Highlighters 6pk (18)	73.77
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260789876001	BATTLEFIELD MIDDLE	Headphones (30)	179.70
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	263863483001	BERKELEY ELEMENTARY	Easel pads 2pk (2)	79.48
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	258236437001	BERKELEY ELEMENTARY	2-Sided dry erase boards 24pk, Nylon ball baq net	64.49
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	259344217001	SPOTSWOOD ELEMENTARY	Copy paper (60 cases)	2,579.40
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	262573541001	HIGH SCHOOLS	(30) Tech Ed Computer Chairs - Riverbend HS	3,453.30
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260669288001	NI RIVER MIDDLE	2-Pocket Folders	33.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	262351352001	NI RIVER MIDDLE	Labels for Night/Hold Bags	9.51
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	262350897001	NI RIVER MIDDLE	Night/Hold Bags	102.59
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	262995426001C R	GRADES (K-12)	Credit	(23.49)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260210130001	HIGH SCHOOLS	2-Outlet Surge Protector	26.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260210132001	HIGH SCHOOLS	3-Outlet Extension cord	11.89
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	260193016001	HIGH SCHOOLS	Post-its, Tape dispenser, Correction tape, Pens	87.71
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	259332541001	HIGH SCHOOLS	Filing folders, Desk organizer, Hole punch, Binder	355.72
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	262570960001	HIGH SCHOOLS	Wall Calendar	6.46
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	259349637001	HIGH SCHOOLS	Command hooks 20pk	19.49
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	263891950001	SPOTSYLVANIA MIDDLE	Folders	45.84
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	264225926001	SPOTSYLVANIA MIDDLE	Index cards, gluesticks	41.30
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	256731776001	NI RIVER MIDDLE	Mini Clip Boards	109.20
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	26141284001	MASSAPONAX HIGH	Toner cartridges	189.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	261370281001	HIGH SCHOOLS	Dry-erase board	18.29
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	261388284001	HIGH SCHOOLS	Dry-erase markers, post-its, ppr trimmer, deskpap	112.64
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	261760332001	PARKSIDE ELEMENTARY	Bleach, cleaner, plastic utensils	162.75
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	263051292001	PARKSIDE ELEMENTARY	Construction paper	12.84
	Total by Vendor					9,089.41
5.11	CLASSROOM INSTRUCTION	POPPLERS MUSIC INC	2639571	SPOTSYLVANIA ELEMENTARY	The Grammy Awards - Perf Pack	113.94
	Total by Vendor					113.94
5.11	CLASSROOM INSTRUCTION	REIFENBERG VICTORIA	178223	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 5445.	27.52
	Total by Vendor					27.52
5.11	CLASSROOM INSTRUCTION	ROGERS ATHLETIC COMPANY	296305	MASSAPONAX HIGH	Athletic Covers for Football	2,677.00
	Total by Vendor					2,677.00
5.11	CLASSROOM INSTRUCTION	SCHOOL DATEBOOKS INC	S22-0238995	CHANCELLOR ELEMENTARY	FY23 Student Agendas	788.18
	Total by Vendor					788.18

5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY	0905924-IN	BROCK ROAD ELEMENTARY	Clinic - Exam gloves, Bandages, Otoscope bulb	647.18
	Total by Vendor					647.18
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	178222	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 5404.	48.09
	Total by Vendor					48.09
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3008	GRADES (K-12)	FY23 Behavioral Interventionist support Mn: 7/22	1,200.00
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3040	GRADES (K-12)	FY23 Behavioral Interventionist support Mn: 7/22	360.00
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3016	GRADES (K-12)	FY23 Behavioral Interventionist support Mn: 7/22	2,100.00
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3031	GRADES (K-12)	FY23 Behavioral Interventionist support Mn: 7/22	1,200.00
5.11	CLASSROOM INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3033	GRADES (K-12)	FY23 Behavioral Interventionist support Mn: 7/22	900.00
	Total by Vendor					5,760.00
5.11	CLASSROOM INSTRUCTION	SPORTDECALS INC	ARINV-645723	BATTLEFIELD MIDDLE	Athletic Equipment - Football helmet decals	244.75
	Total by Vendor					244.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14850	BATTLEFIELD MIDDLE	Business cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14851	BATTLEFIELD MIDDLE	Business cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14852	BATTLEFIELD MIDDLE	Business cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14813	COURTLAND HIGH	Print Shop - Hall Passes x500	292.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14806	COURTLAND HIGH	Business Cards - BK	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14856	LEE HILL ELEMENTARY	Geographic Regions of VA	21.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14855	LEE HILL ELEMENTARY	Coffee Cart Order Forms	9.71
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14925	LEE HILL ELEMENTARY	Student Progress Charts	16.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14830	LEE HILL ELEMENTARY	Science Review combined	154.87
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14843	LEE HILL ELEMENTARY	SCOPE Act 7/8	12.82
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14957	SPOTSWOOD ELEMENTARY	Spotswood ES BC for Bookkeeper Spotswood ES	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14958	SPOTSWOOD ELEMENTARY	Spotswood ES BC for Bookkeeper Spotswood ES	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14784	CHANCELLOR ELEMENTARY	Parent-pick up parent 8/5/2022	81.57
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14932	CHANCELLOR ELEMENTARY	clinic	4.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14933	CHANCELLOR ELEMENTARY	exercise	4.28

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14934	CHANCELLOR ELEMENTARY	future	4.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14935	CHANCELLOR ELEMENTARY	you are	4.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14936	CHANCELLOR ELEMENTARY	strong	4.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14907	BROCK ROAD ELEMENTARY	Birthday Cards	24.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14990	CEDAR FOREST ELEMENTARY	Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14969	SMITH STATION ELEMENTARY	Good News Note Cards	9.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14963	BROCK ROAD ELEMENTARY	Cafeteria Rules Poster	0.63
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14954	BROCK ROAD ELEMENTARY	Kelso Posters	12.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14955	BROCK ROAD ELEMENTARY	Zones of Regulation	16.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14859	NI RIVER MIDDLE	Clinic Business Cards	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14816	HARRISON ROAD ELEMENTARY	2nd grade cursive practice	276.20
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14929	CHANCELLOR ELEMENTARY	Cover and Sneeze	27.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14930	CHANCELLOR ELEMENTARY	Wash hands	15.88
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14931	CHANCELLOR ELEMENTARY	Germ Zone	7.71
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14964	PARKSIDE ELEMENTARY	Student of the Week Certificates	10.43
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	92302319	PARKSIDE ELEMENTARY	Sample Phonics Notebook 1st Grade	219.07
	Total by Vendor					1,390.06
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3515026852	SALEM ELEMENTARY	Wood Science Lab Tables (2)	1,140.00
	Total by Vendor					1,140.00
5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	22-0901-34012-33	GRADES (K-12)	FY23 Teacher of Hearing and Impaired MN: 08/2022	780.00
	Total by Vendor					780.00
5.11	CLASSROOM INSTRUCTION	V.A. AWARDS INC	66611	LEE HILL ELEMENTARY	Trophies & Champion Award	229.00
	Total by Vendor					229.00
5.11	CLASSROOM INSTRUCTION	VACORP	103923	ELEMENTARY SCHOOLS	VACORP Insurance Auto Property WorkersComp FY23	25,972.67
5.11	CLASSROOM INSTRUCTION	VACORP	103923	HIGH SCHOOLS	VACORP Insurance Auto Property WorkersComp FY23	28,884.30
5.11	CLASSROOM INSTRUCTION	VACORP	103923	MIDDLE SCHOOLS	VACORP Insurance Auto Property WorkersComp FY23	17,541.40
	Total by Vendor					72,398.37
5.11	CLASSROOM INSTRUCTION	VEX ROBOTICS INC	592840	HIGH SCHOOLS	1 VRC robotics kit for SHS	620.08
	Total by Vendor					620.08

	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0807431	BATTLEFIELD MIDDLE	Clinic items-2nd Skin squares,Bandages,Exam gloves	103.62
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0807134	SPOTSYLVANIA MIDDLE	Thermometer, probe covers, bags	329.42
		Total by Vendor					433.04
	5.11	CLASSROOM INSTRUCTION	XPRESSMYSELF.COM LLC	MPP-201437	BERKELEY ELEMENTARY	Car Rider Tags (65)	272.35
		Total by Vendor					272.35
		Total for 5.11					173,667.03
09/16/22	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON CAPITAL SERVICES INC	11HW-WLPH-6J4D	GRADES (K-12)	Laptop bags (6)	87.30
		Total by Vendor					87.30
	5.12	GUIDANCE SERVICES	COMPTIA LEARNING	115933	HIGH SCHOOLS	(45) Networking credentialing vouchers	4,800.00
		Total by Vendor					4,800.00
	5.12	GUIDANCE SERVICES	MARIANNA BEAUTY	001-028419-22	HIGH SCHOOLS	Manikins, Shears, Hair irons, Capes	1,824.39
	5.12	GUIDANCE SERVICES	MARIANNA BEAUTY	001-025680-22	HIGH SCHOOLS	Manikins, Hair shears, Styl razors, Hair irons	2,896.42
		Total by Vendor					4,720.81
	5.12	GUIDANCE SERVICES	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	16N7649108	HIGH SCHOOLS	(41) SCTC Culinary credentialing exams	760.92
		Total by Vendor					760.92
	5.12	GUIDANCE SERVICES	NCS PEARSON	18597481	HIGH SCHOOLS	AutoDesk for Credentialing License - MHS	3,300.00
	5.12	GUIDANCE SERVICES	NCS PEARSON	18597575	HIGH SCHOOLS	AutoDesk for Credentialing License - SHS	3,300.00
	5.12	GUIDANCE SERVICES	NCS PEARSON	18622552	HIGH SCHOOLS	AutoDesk for Credentialing License - CHHS	3,300.00
	5.12	GUIDANCE SERVICES	NCS PEARSON	18597574	HIGH SCHOOLS	AutoDesk for Credentialing License - RVB	3,300.00
	5.12	GUIDANCE SERVICES	NCS PEARSON	18597572	HIGH SCHOOLS	AutoDesk for Credentialing License - CHS	3,300.00
		Total by Vendor					16,500.00
	5.12	SCHOOL SOCIAL WORKERS SVC	SIEFKER JEREMY	178221	HIGH SCHOOLS	Final Payment for Empl Expense claim # 5386.	89.00
		Total by Vendor					89.00
		Total for 5.12					26,958.03
09/16/22	5.13	IMPROVEMT OF INSTRUCTION	A&G SAFETY SOLUTIONS, LLC	1323	HIGH SCHOOLS	5 Annual Subscriptions: CHHS, CHS, MHS, RHS, SHS.	2,320.00
		Total by Vendor					2,320.00
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	463369335579	COURTLAND HIGH	LIB SUPP - Ipad Covers, Easel Pads, Whiteboards	427.47
	5.13	MEDIA SERVICES	AMAZON - PAY IN FULL	994899758556	COURTLAND HIGH	LIB SUPP - Stikki Clips x2	22.16
		Total by Vendor					449.63
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1VFQ-14YN-KLMF	SPOTSYLVANIA HIGH	Books for Library	320.00
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1JXF-MP7Q-34TN	FREEDOM MIDDLE	Sign holders, markers, wipes - Library	302.57

5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	14QN-TXYX-77FC	MASSAPONAX HIGH	Library Books	397.85
	Total by Vendor					1,020.42
5.13	MEDIA SERVICES	ATTRONICA	DL510-2	THORNBURG MIDDLE	Lexmark toner	212.00
5.13	MEDIA SERVICES	ATTRONICA	DL286-1	NI RIVER MIDDLE	Interactive Pen	45.00
5.13	MEDIA SERVICES	ATTRONICA	DL286-2	NI RIVER MIDDLE	Interactive Pen	45.00
	Total by Vendor					302.00
5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	10425	GRADES (K-12)	FY23 ABA consultation support Mn: 8/22	1,170.00
	Total by Vendor					1,170.00
5.13	MEDIA SERVICES	BOUND TO STAY BOUND BOOKS INC	182707	SPOTSYLVANIA ELEMENTARY	Library Books	623.13
	Total by Vendor					623.13
5.13	MEDIA SERVICES	DEMCO INC	7174960	COURTLAND HIGH	Lib Supp - Class Labels, Book Tape, Spine Labels	360.55
5.13	MEDIA SERVICES	DEMCO INC	7176390	SPOTSYLVANIA MIDDLE	Book corner protectors	36.65
5.13	MEDIA SERVICES	DEMCO INC	7175396	THORNBURG MIDDLE	CircExtender, Paperfold jackets	37.96
5.13	MEDIA SERVICES	DEMCO INC	7173075	CHANCELLOR ELEMENTARY	tape, adhesive, bookmarks	76.91
5.13	MEDIA SERVICES	DEMCO INC	7177560	SMITH STATION ELEMENTARY	Library supplies - label protectors, tape	76.70
	Total by Vendor					588.77
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0002977922	COURTHOUSE ACADEMY	CHA monthly water supply FY23 Mn: 9/22	8.95
	Total by Vendor					8.95
5.13	IMPROVEMT OF INSTRUCTION	FLINN SCIENTIFIC INC	2753872	HIGH SCHOOLS	Science supplies - Stackable dish culture, charts	154.59
	Total by Vendor					154.59
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	523559	NI RIVER MIDDLE	Library Books	339.03
	Total by Vendor					339.03
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	135	GRADES (K-12)	FY23 ABA Social Cognition Mn: 9/22	1,437.50
	Total by Vendor					1,437.50
5.13	IMPROVEMT OF INSTRUCTION	KATHLYN KAY KULP	073122	GRADES (K-12)	Reimburse for Online Coursework	605.00
5.13	IMPROVEMT OF INSTRUCTION	KATHLYN KAY KULP	073122	GRADES (K-12)	Reimburse for Online Coursework	460.00
	Total by Vendor					1,065.00
5.13	IMPROVEMT OF INSTRUCTION	KRYTERION INC	IN04163	GRADES (K-12)	Google Exams Level 1 & 2	450.00
	Total by Vendor					450.00
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING	SIN329613	GRADES (K-12)	Virtual Learning School Mn: 8/22	15,271.95
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING	SIN329612	GRADES (K-12)	Virtual Learning School Mn: 8/22	810.90
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING	SIN325396	GRADES (K-12)	Virtual Learning School Mn: 7/22	4,730.25
	Total by Vendor					20,813.10
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	0822C	GRADES (K-12)	FY23 ABA student services Mn: 8/22	5,341.25
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	0822D	GRADES (K-12)	FY23 ABA student services Mn: 8/22	1,203.75
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	0822A	GRADES (K-12)	FY23 ABA student services Mn: 8/22	59.63

5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	0822A	GRADES (K-12)	FY23 ABA student services Mn: 8/22	590.37
5.13	IMPROVEMT OF INSTRUCTION	NEW HOPE BEHAVIOR ANALYSIS*	0822B	GRADES (K-12)	FY23 ABA student services Mn: 8/22	530.00
	Total by Vendor					7,725.00
5.13	IMPROVEMT OF INSTRUCTION	NOREDINK	18105	GRADES (K-12)	Live Virtual Training (6)	3,000.00
	Total by Vendor					3,000.00
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	072022JJ	GRADES (K-12)	FY23 Contracted Behavioral Services Mn: 7/22	1,562.50
5.13	IMPROVEMT OF INSTRUCTION	REACHING POTENTIALS VA LLC	082022JJ	GRADES (K-12)	FY23 Contracted Behavioral Services Mn: 8/22	2,843.75
	Total by Vendor					4,406.25
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3007	GRADES (K-12)	FY23 Paraeducator support Mn: 7/11	650.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3035	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3086	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3041	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	325.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3083	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3009	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	617.50
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3082	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	422.50
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3079	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3081	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3010	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	487.50
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3032	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3012	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	325.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3013	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	942.52
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3014	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3015	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	617.50
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3080	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3078	GRADES (K-12)	FY23 Paraeducator Mn: 7/22	845.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3017	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	666.25
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3018	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00

5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3077	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	715.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3034	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	487.50
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3019	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	1,170.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3021	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	325.00
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3020	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	487.50
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3076	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	666.25
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3022	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	617.50
5.13	IMPROVEMT OF INSTRUCTION	SOLUTION FOCUSED FAMILY INTERVENTION INC	INV3023	GRADES (K-12)	FY23 Paraeducator support Mn: 7/22	650.00
	Total by Vendor					16,867.52
5.13	MEDIA SERVICES	SOUTHWEST PLASTIC BINDING COMPANY	6279515-00	BATTLEFIELD MIDDLE	Library Supplies - Laminating roll film (10)	271.10
	Total by Vendor					271.10
5.13	IMPROVEMT OF INSTRUCTION	SPARK INNOVATION LLC	1958	GRADES (K-12)	Student-Centered Coaching Training	15,117.47
5.13	IMPROVEMT OF INSTRUCTION	SPARK INNOVATION LLC	1958	GRADES (K-12)	Student-Centered Coaching Training	19,582.53
	Total by Vendor					34,700.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA ASSOCIATION OF ELEM SCHOOL PRINCIPALS	VA20-V20604	BROCK ROAD ELEMENTARY	VAESP Annual Membership	470.00
	Total by Vendor					470.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA MUSIC EDUCATORS ASSOCIATION INC	INV-FFXSTVDRV	SPOTSYLVANIA MIDDLE	VMEA conference registration	90.00
	Total by Vendor					90.00
Total for 5.13						98,271.99
5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	789934968689	FREEDOM MIDDLE	Fruit snacks for emergency classroom buckets	16.96
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	454966693597C R	GRADES (K-12)	Credit	(52.87)
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	444374985443C R	GRADES (K-12)	Credit	(17.66)
5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON - PAY IN FULL	753998654885C R	GRADES (K-12)	Credit	(6.79)
	Total by Vendor					-60.36
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	14PP-6PQJ-JM1L	BROCK ROAD ELEMENTARY	Magnetic 2.5"x3.5" photo frames 30pk	20.00
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1HVD-Q6G9-XHHX	MASSAPONAX HIGH	Pens, letter tray	36.29
	Total by Vendor					56.29
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	220901-0002	SALEM ELEMENTARY	Copier Lease - July/August	905.20
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	220902-0006	LEE HILL ELEMENTARY	Copier lease - Jul - Aug	1,047.96
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	220830-0052	LIVINGSTON ELEMENTARY	LES Copier lease	589.79

5.14	OFFICE OF THE PRINCIPAL	BELORO INC	220831-0020	BROCK ROAD ELEMENTARY	Copier Lease - July & August	760.10
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	220829-0052	NI RIVER MIDDLE	Copier Lease - July - Aug	968.70
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	220907-0005	HARRISON ROAD ELEMENTARY	FY23 Copier Lease	600.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	220907-0004	HARRISON ROAD ELEMENTARY	FY23 Copier Lease	600.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	220831-0004	HARRISON ROAD ELEMENTARY	Copier Lease Jul-Aug	628.50
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	220912-0001	POST OAK MIDDLE	POMS Copier Lease - Jul-Aug	1,346.74
	Total by Vendor					7,446.99
5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI105425996	BATTLEFIELD MIDDLE	Postage Meter Lease - Quarterly	141.00
	Total by Vendor					141.00
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	177777	RIVERBEND HIGH	Final Payment for Empl Expense claim # 5309.	1.88
	Total by Vendor					1.88
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	262370407001	COURTHOUSE ROAD ELEM	hanging files, pencils, wirebound notebooks	68.42
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	261661000001	LEE HILL ELEMENTARY	Label Maker	71.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	258082853001	JOHN J WRIGHT CULTURAL CE	Deskpad	4.18
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	257106874001	JOHN J WRIGHT CULTURAL CE	Chairmat	129.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	260794272001	BATTLEFIELD MIDDLE	Night deposit bags 100pk	102.59
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	260795802001	BATTLEFIELD MIDDLE	Shipping labels 150pk	9.51
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	260779819001	BATTLEFIELD MIDDLE	Doorstops 2pk (3)	19.71
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	260789865001	BATTLEFIELD MIDDLE	Oscillating stand fan	58.47
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	260789875001	BATTLEFIELD MIDDLE	Audio cable	23.39
5.14	INSTRUC SUPPORT-SCH ADMIN	ODP BUSINESS SOLUTIONS LLC	263134970001	GRADES (K-12)	Invitation envelopes	15.79
5.14	INSTRUC SUPPORT-SCH ADMIN	ODP BUSINESS SOLUTIONS LLC	263135568001	GRADES (K-12)	Markers	5.19
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	263839143001	CAREER AND TECHNICAL	Tissues	52.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	262019626001	CAREER AND TECHNICAL	Folders	26.10
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	263554602001	CAREER AND TECHNICAL	Memo book	1.56
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	258761427001	CAREER AND TECHNICAL	CTC Office supplies - tape, folders, posterboards	172.74
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	262362647001	CAREER AND TECHNICAL	CTC Office supplies - Toner	94.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	262596213001	NI RIVER MIDDLE	Post-Its, Tape, Stapler	237.47
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	262928915001	NI RIVER MIDDLE	Organizer Stand	29.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	258529043001	POST OAK MIDDLE	Guidance - Folder tabs	11.00
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	258564612001	POST OAK MIDDLE	Guidance - Folder tabs	8.72
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	261391841001	MASSAPONAX HIGH	Folders, highlighters, pens, markers	327.83
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	261394106001	MASSAPONAX HIGH	Folders	44.67
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	261394107001	MASSAPONAX HIGH	File Boxes	37.98
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	263054077001	PARKSIDE ELEMENTARY	Manila folders, lanyards	36.51
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	258311414001	PARKSIDE ELEMENTARY	Batteries for door remotes	4.05
	Total by Vendor					1,595.83
5.14	OFFICE OF THE PRINCIPAL	PIETRANDREA, JAMIE	177784	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 5429.	37.25
	Total by Vendor					37.25
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	36919084	CHANCELLOR ELEMENTARY	CHES Copier Lease	531.79

	Total by Vendor					531.79
5.14	OFFICE OF THE PRINCIPAL	SHRED-IT USA JV LLC*	8002193249	NI RIVER MIDDLE	FY23 Shredding Service - 7/28/22	52.52
	Total by Vendor					52.52
5.14	OFFICE OF THE PRINCIPAL	ULANOWICZ MARK	177779	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 5336.	111.94
	Total by Vendor					111.94
5.14	OFFICE OF THE PRINCIPAL	UNGER JESSICA	178224	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 5446.	0.88
5.14	OFFICE OF THE PRINCIPAL	UNGER JESSICA	178225	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 5469.	0.88
	Total by Vendor					1.76
5.14	OFFICE OF THE PRINCIPAL	VACORP	103923	ELEMENTARY SCHOOLS	VACORP Insurance Auto Property WorkersComp FY23	4,916.63
5.14	OFFICE OF THE PRINCIPAL	VACORP	103923	HIGH SCHOOLS	VACORP Insurance Auto Property WorkersComp FY23	2,473.04
5.14	OFFICE OF THE PRINCIPAL	VACORP	103923	MIDDLE SCHOOLS	VACORP Insurance Auto Property WorkersComp FY23	2,096.39
	Total by Vendor					9,486.06
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709412190J Y23	NI RIVER MIDDLE	FY23 Phone Lines - July 2022	75.64
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709412190A U23	NI RIVER MIDDLE	FY23 Phone Lines - August	76.24
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203652A U23	LEE HILL ELEMENTARY	LHES Phone	68.03
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000743213838A U23	BATTLEFIELD MIDDLE	Battlefield MS Phone Service	52.40
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000621527991A U23	RIVERBEND HIGH	Phone 540-548-4042	28.56
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106987A U23	RIVERBEND HIGH	RHS Guidance Fax 540-748-2963	52.40
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000777015621A U23	BROCK ROAD ELEMENTARY	Brock Rd ES Phone Service	55.96
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203719J Y23	SPOTSWOOD ELEMENTARY	Spotswood ES Phone Service	18.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203719A U23	SPOTSWOOD ELEMENTARY	Spotswood ES Phone Service	18.71
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015A U23	CHANCELLOR MIDDLE	Chancellor MS Office Phone	54.12
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299763A U23	SPOTSYLVANIA HIGH	SHS Phone	126.80
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000131026510A U23	HARRISON ROAD ELEMENTARY	Verizon phone bill	34.36
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712080A U23	SALEM ELEMENTARY	Salem ES Phone Service	53.90
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000844618828A U23	CHANCELLOR ELEMENTARY	FY23 CHES Phone 540-786-6123 AU23	34.56
	Total by Vendor					750.19
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA ASSOCIATION OF ELEM SCHOOL PRINCIPALS	VA20-V20658	RIVERVIEW ELEMENTARY	VAESP Annual Membership	470.00

	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA ASSOCIATION OF ELEM SCHOOL PRINCIPALS	VA20-V20659	RIVERVIEW ELEMENTARY	VAESP Annual Membership	430.00
		Total by Vendor					900.00
	5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3453474	MASSAPONAX HIGH	Copier Lease	636.99
		Total by Vendor					636.99
		Total for 5.14					21,690.13
09/16/22	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2761407	ADMINISTRATION	Paper-Copy, Color, & Carbonless, Coil Bindings	4,153.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2762150	ADMINISTRATION	11x17 Pro-digital Gloss Cover Stock	187.50
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2762439	ADMINISTRATION	11x17 Titan Gloss Digital Cover Stock	237.50
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2762442	ADMINISTRATION	8mm Coil Bindings 100pk (10)	125.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2762437	ADMINISTRATION	10mm Coil Bindings 100pk (6)	75.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2762853	ADMINISTRATION	11x17 Copy paper	2,528.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2762852	ADMINISTRATION	#10 Window Envelopes	679.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2764243	ADMINISTRATION	11x17 Pro-digital Gloss Paper	78.00
		Total by Vendor					8,063.00
	5.21	PUBLIC INFORMATION	CONSOLIDATED SALES & SVC LLC	9059	ADMINISTRATION	Plate Maker Parts and Repair	329.00
	5.21	PUBLIC INFORMATION	CONSOLIDATED SALES & SVC LLC	9059	ADMINISTRATION	Plate Maker Parts and Repair	17.50
	5.21	PUBLIC INFORMATION	CONSOLIDATED SALES & SVC LLC	9061	ADMINISTRATION	Plate Maker Parts	161.05
		Total by Vendor					507.55
	5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	INV235807	ADMINISTRATION	Banner Vinyl 54"x120'	301.99
	5.21	PUBLIC INFORMATION	INTOPRINT TECHNOLOGY	INV235789	ADMINISTRATION	Solvent Glossy Paper 54"x100' (2 rolls)	291.98
		Total by Vendor					593.97
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	91090	ADMINISTRATION	Copier Lease - August	980.00
		Total by Vendor					980.00
	5.21	HUMAN RESOURCES	KNIGHT JULIE	090622 416485	ADMINISTRATION	REIMBURSEMENT FOR PANEL LUNCH	47.94
		Total by Vendor					47.94
	5.21	PUBLIC INFORMATION	ODP BUSINESS SOLUTIONS LLC	259618117001	ADMINISTRATION	Metal shelving units (2), Personal fan	506.27
		Total by Vendor					506.27
	5.21	EXECUTIVE ADMIN SERVICES	SANDS ANDERSON PC	553046	ADMINISTRATION	Legal Services (Gen'l) August 2022	9,274.23
		Total by Vendor					9,274.23
	5.21	HUMAN RESOURCES	SINTREL P. DASS	2022-SBPS060722-001	ADMINISTRATION	FY 23 Compensation Study	5,720.00
		Total by Vendor					5,720.00
	5.21	PUBLIC INFORMATION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	14989	ADMINISTRATION	New Teacher Lunch Sponsor Banner	31.50
		Total by Vendor					31.50
	5.21	FISCAL SERVICES	TYLER BUSINESS FORMS	74290	ADMINISTRATION	AP Check Stock	1,066.50
		Total by Vendor					1,066.50
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753362	ADMINISTRATION	UPS Service River Run w/e 9/3/22	71.92

		Total by Vendor					71.92
	5.21	EXECUTIVE ADMIN SERVICES	VACORP	103923	ADMINISTRATION	VACORP Insurance Auto Property WorkersComp FY23	2,610.36
		Total by Vendor					2,610.36
		Total for 5.21					29,473.24
09/16/22	5.22	HEALTH SERVICES	BELORO INC	220907-0001	ADMINISTRATION	Copier Lease -July/Aug	140.94
		Total by Vendor					140.94
	5.22	HEALTH SERVICES	COLLINS CHRISTINE	083022Reimbur se	ADMINISTRATION	Reimburse for License Renewal	30.00
		Total by Vendor					30.00
	5.22	PSYCHOLOGICAL SERVICES	LOUISA PSYCHOLOGICAL	09052022	ADMINISTRATION	School Psych Services FY23 Mn: 8/22	1,931.25
		Total by Vendor					1,931.25
		Total for 5.22					2,102.19
09/16/22	5.31	TRANSP - MGMT & DIRECTION	SYNOVIA SOLUTIONS, LLC	051240	TRANSPORTATION	GPS Lease - September	15,600.88
		Total by Vendor					15,600.88
	5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	100461- 578544SE23	TRANSPORTATION	Water/Sewer - Fleet- September	130.18
		Total by Vendor					130.18
		Total for 5.31					15,731.06
09/16/22	5.32	VEHICLE OPERATION SVCS	FIRST HOSPITAL LABORATORIES INC	FL00535954	TRANSPORTATION	Drug & Alcohol testing	534.30
		Total by Vendor					534.30
	5.32	VEHICLE OPERATION SVCS	FREYDA SHERARD	08102022	TRANSPORTATION	FY23 Student transportation Mn: 8/22	180.00
		Total by Vendor					180.00
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1566961	TRANSPORTATION	Tranporation Fuel - W/E 09/01/22	68,488.42
		Total by Vendor					68,488.42
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK09092022	TRANSPORTATION	Student Transportation FY23 Mn: 9/22	19,900.00
		Total by Vendor					19,900.00
	5.32	VEHICLE OPERATION SVCS	SHRED-IT USA JV LLC*	8002302791	TRANSPORTATION	Shredding Services - Transp	282.00
		Total by Vendor					282.00
	5.32	VEHICLE OPERATION SVCS	VACORP	103923	TRANSPORTATION	VACORP Insurance Auto Property WorkersComp FY23	41,451.83
		Total by Vendor					41,451.83
		Total for 5.32					130,836.55
09/16/22	5.41	MAINT - MGMT & DIRECTION	GAILLOT MELISSA	178220	MAINTENANCE	Final Payment for Empl Expense claim # 5338.	11.88
		Total by Vendor					11.88
	5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	262836265001	MAINTENANCE	Dividers, Notes, Mimi Memo Pads	262.44
		Total by Vendor					262.44
		Total for 5.41					274.32
09/16/22	5.42	BUILDING SERVICES	ABC SUPPLY COMPANY INC	30027382	MAINTENANCE	CTC Flashing Tape	2,284.00
	5.42	BUILDING SERVICES	ABC SUPPLY COMPANY INC	40006959	MAINTENANCE	MHS B ball FH Flashing, Felt and Coil Nail	2,386.67

5.42	BUILDING SERVICES	ABC SUPPLY COMPANY INC	30252460	MAINTENANCE	COHS Rubber Roof Cleaner and Glue	1,802.00
	Total by Vendor					6,472.67
5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	785581A	MAINTENANCE	Maint. Custodial -Telescoping Dusters, Seat Covers	624.54
5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	785581	MAINTENANCE	Maint. Custodial - Dust Pans, Seat Covers	2,244.30
5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	785784	MAINTENANCE	Maint. Custodial Tile and Grout Cleaner	356.56
5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	784201A	MAINTENANCE	Maint. Custodial Loop Mops, Degreaser, Glass Clean	3,096.00
5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	784201	MAINTENANCE	Maint. Custodial Loop Mops, Degreaser, Glass Clean	5,642.36
	Total by Vendor					11,963.76
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9188837-00	MAINTENANCE	HVAC Gripbelt	24.07
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9187713-00	MAINTENANCE	NRMS Gripbelt	60.98
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9203275-00	MAINTENANCE	LHES Clear Plastic T-Stat Grd	8.08
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9196641-00	MAINTENANCE	RVV Dye Cartridge	139.65
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9241256-00	MAINTENANCE	LHES and Salem COG Belt	23.38
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9269503-00	MAINTENANCE	MHS Heat Pump Drier	28.71
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9262984-00	MAINTENANCE	LHES Super Gripbelt	9.56
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9248899-00	MAINTENANCE	SHS FH Control Board, Thermistors	684.03
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9255365-00	MAINTENANCE	Tube Pipe Insul 6' Black	34.80
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9248517-00	MAINTENANCE	FMS Coupling, Street El, 90D Ell LR	11.05
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9250019-00	MAINTENANCE	FMS Roll Stop Coupling, Cap and Tee	6.74
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9247674-00	MAINTENANCE	FMS Refrig Ball Valve with Port	85.77
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9274076-00	MAINTENANCE	Salem Super Gripbelt	126.50
	Total by Vendor					1,243.32
5.42	BUILDING SERVICES	ALLIED ELECTRONICS INC	9016617172	MAINTENANCE	MHS and RHS Phase Monitoring Relays	423.53
	Total by Vendor					423.53
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7024937203	MAINTENANCE	RHS JASO 5/B154 Multi Banded	266.71
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7025012945	MAINTENANCE	SMS Bushing and Sheave	77.69
	Total by Vendor					344.40
5.42	BUILDING SERVICES	BAIRD PETROLEUM CONSTRUCTION LLC	42094	MAINTENANCE	SHS Service on Sump	918.21
	Total by Vendor					918.21
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	3347	MAINTENANCE	CHHS Ball Valves	680.68
5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC*	3349	MAINTENANCE	NRMS Heat Pump Loop	3,080.43
	Total by Vendor					3,761.11
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90435154	MAINTENANCE	Maint. Cust. Trash Can Liners	10,539.00
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90430535	MAINTENANCE	Maint. Cust. Trash Can Liners	1,248.40
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90432019	MAINTENANCE	Maint. Floor Cleaner	22,438.40
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90435104	MAINTENANCE	Maint. Custodial Cleaner	578.88
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90439012	MAINTENANCE	Maint. Custodial Cleaner	64.32

5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90441976	MAINTENANCE	Maint. Custodial Cleaners	1,876.95
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90442003	MAINTENANCE	Maint. Custodial Cleaners	500.55
	Total by Vendor					37,246.50
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049360853.00 1	MAINTENANCE	Preschool Preheat Floor Lamp	11.62
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048759160.00 1	MAINTENANCE	CHES Cover Plate	75.49
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048769336.00 1	MAINTENANCE	Fleet and Stock Fluorescent Lamps	370.50
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048832063.00 1	MAINTENANCE	HI Sign Fixed Socket and Plunger	40.20
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048839605.00 1	MAINTENANCE	Salem Znc Wall Dog and Receptacle Box	60.74
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048841943.00 1	MAINTENANCE	HVAC Ilsco Ta-350	53.82
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048853366.00 1	MAINTENANCE	Electrical CRS TP434 Boxes	80.30
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048873653.00 1	MAINTENANCE	JJW Boxes, Blank Covers, Anchor Kit	39.87
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048933198.00 1	MAINTENANCE	Maint. Switchable LED Exit Signs	379.80
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049047103.00 1	MAINTENANCE	Maint. Electrical Keys for Locking Switches	271.00
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049052787.00 1	MAINTENANCE	NRMS Outlets Surge 6' Cord	380.60
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048999450.00 1	MAINTENANCE	Maint. Ballasts	1,122.00
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049123722.00 1	MAINTENANCE	Maint. Exit Lights	429.00
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049174837.00 1	MAINTENANCE	Plumbing Fuses	104.73
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049165762.00 2	MAINTENANCE	Maint. Alligator Clip	18.67
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049165762.00 1	MAINTENANCE	Maint. 600V Multimeter	53.18
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049206184.00 1	MAINTENANCE	Maint. Plugs and Connectors	177.90
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049304085.00 1	MAINTENANCE	BRES Underground Splice Kit	89.89
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049234884.00 2	MAINTENANCE	Maint. Fluorescent Lights (239)	1,503.31
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S049234884.00 1	MAINTENANCE	Maint. Fluorescent Lights (221)	1,265.89
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048759160.00 2CR	MAINTENANCE	Credit memo	(75.49)
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S048832063.00 2CR	MAINTENANCE	Credit memo	(40.20)
	Total by Vendor					6,412.82
5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05282972	MAINTENANCE	RHS Pump Septic Tank	250.00
5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05282982	MAINTENANCE	LIVES Sewage Backup	725.00

	Total by Vendor					975.00
5.42	BUILDING SERVICES	CINTAS CORP #385	4129794330	MAINTENANCE	FY23 Uniform Rentals	393.47
	Total by Vendor					393.47
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032783	MAINTENANCE	CHHS Tnugsten and Receptacle	104.21
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032136	MAINTENANCE	4" Square Box LED Retrofit	12.49
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032312	MAINTENANCE	Power Outl NEMA6	14.51
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032420	MAINTENANCE	CFES Unv Dual E	122.36
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032261	MAINTENANCE	RHS Plunger Socket	8.78
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032806	MAINTENANCE	MHS LED ER Light, Step Bit	174.77
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	WB1/374651	MAINTENANCE	SHS Breaker and Power Outl	163.72
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032800	MAINTENANCE	MHS LED ER Lights	173.16
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032760	MAINTENANCE	SHS Power Outlet, Bolt on Breaker	46.73
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/033026	MAINTENANCE	CHES Bracket, Grinding Screw	15.16
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/033003	MAINTENANCE	RHS Round Hdpe Box, UF-NMCB - 10/2	331.02
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032268	MAINTENANCE	USB Beacon Hard Hat Light	190.78
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/032987	MAINTENANCE	RHS Contactor Coil	126.15
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/033136	MAINTENANCE	SPES Verticle WP Cover, Impact Flip Socket	59.99
	Total by Vendor					1,543.83
5.42	BUILDING SERVICES	CORBETT TECHNOLOGY SOLUTIONS INC	PSI-13872	MAINTENANCE	RHS Fire Alarm Service	1,426.84
	Total by Vendor					1,426.84
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6876	MAINTENANCE	SHS Well Supply Hose	119.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6893	MAINTENANCE	Cord Dryer and Duct Tape	40.98
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6829	MAINTENANCE	Plumbing Angle Valve	16.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6837	MAINTENANCE	Plumbing Test Plug Strip	6.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6838	MAINTENANCE	Plumbing Screws, Spray Foam and Caulk	79.96
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6839	MAINTENANCE	HVAC Fasteners	24.68
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6868	MAINTENANCE	Fasteners	1.78
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6841	MAINTENANCE	Plumbing Extension Cord	12.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	6901	MAINTENANCE	Plumbing Drain Bladder, Clogbuster, Plunger	68.97
	Total by Vendor					373.33
5.42	BUILDING SERVICES	DAIKIN APPLIED	5697956	MAINTENANCE	Salem Compressor and HVAC Parts	463.63
5.42	BUILDING SERVICES	DAIKIN APPLIED	5703603	MAINTENANCE	Salem Compressor and HVAC Parts	5,939.76
5.42	BUILDING SERVICES	DAIKIN APPLIED	5705731	MAINTENANCE	SMS Shaft Bearing and Squirrel Cage	3,218.30
5.42	BUILDING SERVICES	DAIKIN APPLIED	5702629	MAINTENANCE	HVAC Parts	297.26
	Total by Vendor					9,918.95
5.42	BUILDING SERVICES	DAPARAK INC	119512	MAINTENANCE	LIVES Hoses and Gaskets for Pumps	1,153.93
5.42	BUILDING SERVICES	DAPARAK INC	119573	MAINTENANCE	LIVES O rings for Pumps	130.93

	Total by Vendor					1,284.86
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	CM132671	MAINTENANCE	Credit memo	(11.07)
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9531284	MAINTENANCE	Pipe, bushings	26.63
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9531180	MAINTENANCE	Couplings, Pipe Dope, Threaded Pipe	50.02
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9532713	MAINTENANCE	CTC - Pull Out Sprayer Kitchen Faucet	120.69
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9554024	MAINTENANCE	COES Adapter, Blk Stl NIP, Union	491.43
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	WR473504	MAINTENANCE	Maint. Plumbing Faucets, Fill Valves	1,697.96
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9589194	MAINTENANCE	SMS Kitchen Style Faucet	208.89
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9567749	MAINTENANCE	LIVES Test Gauge Assembly, Hose Adapter, Brass Nip	30.26
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9583828	MAINTENANCE	CHHS Sprayer Hose	9.01
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9594895	MAINTENANCE	Fleet Freezer Hose Bibs	39.76
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9600127	MAINTENANCE	WES Adapter, PXP Tee, BV Wtr	93.04
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9643394	MAINTENANCE	RHS Brash Bushing, Thrd Flg	79.37
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9643786	MAINTENANCE	RHS PXP SR 90 Copper Elbow	45.14
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9651585	MAINTENANCE	SMS Wall Hydrant, Pro Press Fittings	64.57
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9652478	MAINTENANCE	SHS Plumbing TRN CCN LF 1.5 2 HDL	219.96
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9680269	MAINTENANCE	RHS Standard Urinal	262.90
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9671734	MAINTENANCE	RHS LF PXP Union	120.71
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9699071	MAINTENANCE	Fleet Black Nipples and Coupling	21.96
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9661268	MAINTENANCE	SSES Urinal	157.67
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9678414	MAINTENANCE	POMS Propress Fittings	631.31
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9713982	MAINTENANCE	BMS Adapters	32.70
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9719484	MAINTENANCE	CHHS Adapters, Elbows, Glue and PVC Pipe	75.55
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	9705863	MAINTENANCE	SHS CCY 1.28 Bowl	91.30
	Total by Vendor					4,559.76
5.42	BUILDING SERVICES	FUSE COMPANY*	69675	MAINTENANCE	Fuses LPJ 60SP (4)	157.71
	Total by Vendor					157.71
5.42	BUILDING SERVICES	HOBBS & ASSOCIATES INC	123528	MAINTENANCE	RHS Motor	451.96
	Total by Vendor					451.96
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89068672	MAINTENANCE	ITT Hydrotest	450.00
	Total by Vendor					450.00
5.42	BUILDING SERVICES	LAMOTTE WATER MANAGEMENT LLC*	6901	MAINTENANCE	MHS Wtr. Treatment FY23	360.00
	Total by Vendor					360.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	86746	MAINTENANCE	Hand Truck Tires, Ext. Cords, Adhesive Removal	720.09
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	81639	MAINTENANCE	JJW Blinds	761.15
	Total by Vendor					1,481.24

5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002033605	MAINTENANCE	Maint. Plumbing Faucets, Toilet Seats, Gaskets	4,564.22
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002035273	MAINTENANCE	Maint. Plumbing Faucets, Toilet Seats, Gaskets	226.98
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002034513	MAINTENANCE	FMS Hydrant Repair Kits	501.83
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002036950	MAINTENANCE	BMS Wall Mount Sink Faucet	314.16
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002031173	MAINTENANCE	Maint. Plumbing Faucets	625.45
	Total by Vendor					6,232.64
5.42	BUILDING SERVICES	MORIN DISTRIBUTION INC	I0083984	MAINTENANCE	CHHS Fan Motor for Cooling Tower	2,168.12
	Total by Vendor					2,168.12
5.42	BUILDING SERVICES	NORTHERN TOOL & EQUIPMENT	174494	MAINTENANCE	Grounds Saw Blades, Protective Eyewear	18.96
	Total by Vendor					18.96
5.42	BUILDING SERVICES	ODP BUSINESS SOLUTIONS LLC	264016418001	MAINTENANCE	Maint. Pencil Sharpeners for Schools (36)	619.56
	Total by Vendor					619.56
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71370130	MAINTENANCE	Maint. Parts for Mech. Dept.	227.16
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71368862	MAINTENANCE	CHES Lockset	616.73
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71368865	MAINTENANCE	TMS Overhead Door Stop	153.56
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71368825	MAINTENANCE	Salem Bathroom Parts for Indicator Mortise Lock	236.90
	Total by Vendor					1,234.35
5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	9277	MAINTENANCE	MHS Compactor Service	737.60
	Total by Vendor					737.60
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3742-8	MAINTENANCE	SBO Paint	110.74
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3739-4	MAINTENANCE	RHS Paint	31.76
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3915-0	MAINTENANCE	Paint Strainer Bags, Spray Rig Tips, Nozzles	144.39
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3984-6	MAINTENANCE	SBO Paint Dover White	56.32
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4111-5	MAINTENANCE	RHS and BERKES Painter Rags, Sanding Sponges, Tape	104.07
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	3777-4	MAINTENANCE	Paint Bucket Liners, Spray Pump Repair Kits	383.45
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	1615-2	MAINTENANCE	CHES Procl Alk Sg Extra	27.49
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8232-9	MAINTENANCE	CHES Paint	115.44
	Total by Vendor					973.66
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1482908	MAINTENANCE	Maint. Nuts, Bolts, Screws	1,315.98
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1482896	MAINTENANCE	Maint. HVAC Shop Towels, Paint Wipes, Gravel Guard	985.04
5.42	BUILDING SERVICES	SOSMETAL PRODUCTS INC	1484895	MAINTENANCE	Maint. Gloves, Coil Cleaner, Flashlights	699.00
	Total by Vendor					3,000.02
5.42	BUILDING SERVICES	THE KILN DOCTOR INC	9046	MAINTENANCE	SHS Kiln Service	471.50
	Total by Vendor					471.50
5.42	BUILDING SERVICES	TRANE U S INC	12869239	MAINTENANCE	NRMS Motor	357.12
5.42	BUILDING SERVICES	TRANE U S INC	12895646	MAINTENANCE	FMS Chiller Refrigerant Lubricant	129.27

5.42	BUILDING SERVICES	TRANE U S INC	12895673	MAINTENANCE	FMS Duct Sensor	417.35
5.42	BUILDING SERVICES	TRANE U S INC	12895767	MAINTENANCE	FMS Chiller Adapter	32.68
5.42	BUILDING SERVICES	TRANE U S INC	12906167	MAINTENANCE	FMS Chiller Nut and Sleeves	79.71
5.42	BUILDING SERVICES	TRANE U S INC	12912943	MAINTENANCE	HVAC Contactors	30.93
5.42	BUILDING SERVICES	TRANE U S INC	12959336	MAINTENANCE	SSES Sheave	37.72
5.42	BUILDING SERVICES	TRANE U S INC	12959244	MAINTENANCE	CHHS Motor	462.50
5.42	BUILDING SERVICES	TRANE U S INC	12962272	MAINTENANCE	MHS Compressor	1,473.88
5.42	BUILDING SERVICES	TRANE U S INC	12962290	MAINTENANCE	JJW Control Board	2,490.36
5.42	BUILDING SERVICES	TRANE U S INC	312917501	MAINTENANCE	SSES Service on 18 RTU's	5,040.00
5.42	BUILDING SERVICES	TRANE U S INC	12906409	MAINTENANCE	SSES Motors (2)	956.32
5.42	BUILDING SERVICES	TRANE U S INC	12895687	MAINTENANCE	ITT Compressor, Filter Dryer and Contactor	1,209.71
5.42	BUILDING SERVICES	TRANE U S INC	12869267	MAINTENANCE	CRES Condenser Coil	4,549.55
5.42	BUILDING SERVICES	TRANE U S INC	12841390	MAINTENANCE	FMS Valves and Coil	739.11
5.42	BUILDING SERVICES	TRANE U S INC	12841360	MAINTENANCE	FMS Valves and Coil	140.75
5.42	BUILDING SERVICES	TRANE U S INC	12797487	MAINTENANCE	FMS Valves and Coil	230.14
5.42	BUILDING SERVICES	TRANE U S INC	12841345	MAINTENANCE	FMS Valves and Coil	371.32
5.42	BUILDING SERVICES	TRANE U S INC	12896039CR	MAINTENANCE	Credit memo	(16.34)
	Total by Vendor					18,732.08
5.42	BUILDING SERVICES	VACORP	103923	MAINTENANCE	VACORP Insurance Auto Property WorkersComp FY23	19,226.62
	Total by Vendor					19,226.62
5.42	BUILDING SERVICES	VAMAC INCORPORATED	S6068049.001	MAINTENANCE	LIVES Pump	4,648.80
	Total by Vendor					4,648.80
5.42	BUILDING SERVICES	VERIZON	000015299740A U23	MAINTENANCE	SHS Wtr. Tr. 0001-85	34.75
5.42	BUILDING SERVICES	VERIZON	000899153181A U23	MAINTENANCE	POMS 0001-03	48.40
5.42	BUILDING SERVICES	VERIZON	000131058010A U23	MAINTENANCE	NRMS HVAC 0001-55	52.76
5.42	BUILDING SERVICES	VERIZON	000131082732A U23	MAINTENANCE	BRES 0001-58	57.26
5.42	BUILDING SERVICES	VERIZON	000031599100A U23	MAINTENANCE	9 HVAC Phone 0001-44	371.69
5.42	BUILDING SERVICES	VERIZON	000015201241A U23	MAINTENANCE	LIVES 0001-86	141.64
5.42	BUILDING SERVICES	VERIZON	000015300991A U23	MAINTENANCE	JJW Fire Alarm 0001-11	154.01
5.42	BUILDING SERVICES	VERIZON	000015298493A U23	MAINTENANCE	Maint. Sec. 0001-84	95.75
5.42	BUILDING SERVICES	VERIZON	000015299549A U23	MAINTENANCE	SHS Sec. 0001-69	96.80
5.42	BUILDING SERVICES	VERIZON	000130863674S E23	MAINTENANCE	BES/CHES 0001-70	114.53
	Total by Vendor					1,167.59
	Total for 5.42					151,394.77

09/16/22	5.43	Grounds Services	BLOUNT'S HOME IMPROVEMENTS*	09052022	MAINTENANCE	MHS Roof at Pressbox	4,995.00
		Total by Vendor					4,995.00
	5.43	Grounds Services	GREENLINE SERVICE CORPORATION	171642	MAINTENANCE	Grounds Spindles	431.96
		Total by Vendor					431.96
	5.43	Grounds Services	HOSEY'S FENCE COMPANY*	08192022	MAINTENANCE	HRES Repair Line Post	2,475.00
		Total by Vendor					2,475.00
	5.43	Grounds Services	SMITH TURF & IRRIGATION CO*	6435988	MAINTENANCE	Maint. Switch for Tractor	90.25
	5.43	Grounds Services	SMITH TURF & IRRIGATION CO*	6435990	MAINTENANCE	Key Ignition	3.24
	5.43	Grounds Services	SMITH TURF & IRRIGATION CO*	6442450	MAINTENANCE	RHS Toro Mower Service	701.48
		Total by Vendor					794.97
	5.43	Grounds Services	SOSMETAL PRODUCTS INC	1482893	MAINTENANCE	Fender Washers, Hitch Cotters, Drill Bits	1,324.99
		Total by Vendor					1,324.99
	5.43	Grounds Services	SUNBELT RENTALS	128909119-0001	MAINTENANCE	Maint. Gr Chipper Rental	465.94
		Total by Vendor					465.94
	Total for 5.43						10,487.86
09/16/22	5.44	Equipment Services	CARTER MACHINERY COMPANY INC	1169401	MAINTENANCE	SHS Generator Service	729.25
		Total by Vendor					729.25
	5.44	Equipment Services	MICHAEL A DAVIS	1301	MAINTENANCE	JJW Boiler Service	625.00
		Total by Vendor					625.00
	5.44	Equipment Services	NORTON MECHANICAL LLC	N0119	MAINTENANCE	JJW Boiler Service	425.00
	5.44	Equipment Services	NORTON MECHANICAL LLC	N0120	MAINTENANCE	SHS Boiler Service	445.00
		Total by Vendor					870.00
	5.44	Equipment Services	SIEMENS INDUSTRY INC	5330523066	MAINTENANCE	FY23 Mechanical Maint. Agreement	10,037.50
		Total by Vendor					10,037.50
	5.44	Equipment Services	TATE ENGINEERING SYSTEMS INC	IN180113	MAINTENANCE	POMS Boiler Repair	985.68
	5.44	Equipment Services	TATE ENGINEERING SYSTEMS INC	IN180113	MAINTENANCE	POMS Boiler Repair	882.97
		Total by Vendor					1,868.65
	5.44	Equipment Services	VSC FIRE AND SECURITY INC	02ST26351846	MAINTENANCE	WES Fire System Svc./Repair	1,403.49
		Total by Vendor					1,403.49
	Total for 5.44						15,533.89
09/16/22	5.68	Technology - Classroom	AMAZON - PAY IN FULL	769756379649	COURTLAND HIGH	Library - Ipads (3)	897.00
		Total by Vendor					897.00
	5.68	Technology - Classroom	ATTRONICA	DL008-2	BATTLEFIELD MIDDLE	Toner cartridges (20), Print cartridges (2)	2,768.00
		Total by Vendor					2,768.00
	5.68	Technology - Instruct. Sup	CDW GOVERNMENT INC	CF48247	GRADES (K-12)	KnowBe4 Subscription Renewal	52,560.51
		Total by Vendor					52,560.51
	5.68	Technology - Instruct. Sup	FRISCHKORN HUNTER	177786	GRADES (K-12)	Final Payment for Empl Expense claim # 5435.	275.94
		Total by Vendor					275.94
	5.68	Technology - Instruct. Sup	LALIBERTE MEGAN	177790	GRADES (K-12)	Final Payment for Empl Expense claim # 5449.	118.38

		Total by Vendor					118.38
	5.68	TECHNOLOGY - CLASSROOM	SOLPASS*	2023-89	CHANCELLOR ELEMENTARY	Sept 1, 2022 - Sept 1, 2023 Sub SOLpass online	275.00
		Total by Vendor					275.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	177787	GRADES (K-12)	Final Payment for Empl Expense claim # 5439.	100.13
	5.68	TECHNOLOGY -INSTRUCT. SUP	URBANIAK KENNETH	177788	GRADES (K-12)	Final Payment for Empl Expense claim # 5440.	259.19
		Total by Vendor					359.32
		Total for 5.68					57,254.15
09/16/22	6.65	BLDG ACQ & CONSTR SVCS	CHEMUNG CONTRACTING CORPORATION	PA5	SPOTSYLVANIA MIDDLE	5040001 SMS Bldg Reno Bus Lot	291,365.00
		Total by Vendor					291,365.00
		Total for 6.65					291,365.00
09/16/22	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	9176446	FLEET CENTER	Cylinder lease	21.70
		Total by Vendor					21.70
	7.34	VEHICLE MAINTENANCE SVCS	BELORO INC	220907-0002	FLEET CENTER	Copier lease 7/1-8/31/22	24.07
		Total by Vendor					24.07
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006011351:01	FLEET CENTER	Caliper kits (2)	1,693.58
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006012229:01	FLEET CENTER	Exhaust pipe	106.41
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006012244:01	FLEET CENTER	Window assy	280.94
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006012249:01	FLEET CENTER	Caliper kits (2)	1,693.58
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006012259:01	FLEET CENTER	Condenser fan, relay, rocker, switch	359.80
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006012271:01	FLEET CENTER	Switches	66.99
		Total by Vendor					4,201.30
	7.34	VEHICLE MAINTENANCE SVCS	BRUSKE PRODUCTS	91107	FLEET CENTER	Bus brooms, mops	895.62
		Total by Vendor					895.62
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1246121	FLEET CENTER	Batteries, belt tensioners	770.80
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1246125	FLEET CENTER	Fire extinguishers	80.97
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1246526	FLEET CENTER	Hot shine tire foams	44.10
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1247723	FLEET CENTER	Vapor can vent sol	106.07
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1247785	FLEET CENTER	Cabin air filters	22.04
		Total by Vendor					1,023.98
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	1903281793	FLEET CENTER	Hats	45.59
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	1903288735	FLEET CENTER	Shirts	334.57
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4129793572	FLEET CENTER	Uniforms/rags	149.05
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4129793572	FLEET CENTER	Uniforms/rags	93.53
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4130359391	FLEET CENTER	Uniforms/rags	229.53
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4130359391	FLEET CENTER	Uniforms/rags	93.53
		Total by Vendor					945.80
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	276962	FLEET CENTER	Sublet towing B249	174.00

7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	276969	FLEET CENTER	Sublet towing B190	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	278409	FLEET CENTER	Sublet towing B320	174.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	279448	FLEET CENTER	Sublet towing B147	174.00
	Total by Vendor					696.00
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3058035	FLEET CENTER	Tires -new	2,983.98
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3058054	FLEET CENTER	Recap tires	1,913.14
	Total by Vendor					4,897.12
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0105891.00	FLEET CENTER	Sublet repairs B352	344.54
7.34	VEHICLE MAINTENANCE SVCS	DOWNTOWN GARAGE AND AUTO BODY	0105976.00	FLEET CENTER	Sublet repairs B052	3,177.18
	Total by Vendor					3,521.72
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-482772	FLEET CENTER	Grease oil	215.28
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-482918	FLEET CENTER	Air filters	99.58
	Total by Vendor					314.86
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1560209	FLEET CENTER	Fleet fuel	64.46
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1566975	FLEET CENTER	Fleet fuel	350.93
	Total by Vendor					415.39
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P62134	FLEET CENTER	E-Z-grip	102.20
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P62420	FLEET CENTER	Clamps	78.00
	Total by Vendor					180.20
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	240596	FLEET CENTER	Tube	45.11
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	240617	FLEET CENTER	Voban abso	65.00
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	240638	FLEET CENTER	Actuators (3)	665.85
	Total by Vendor					775.96
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	150304	FLEET CENTER	Sublet towing - lt PD-005	87.00
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	151387	FLEET CENTER	Sublet towing - lt SM-014	75.00
	Total by Vendor					162.00
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-481895	FLEET CENTER	Brake rotors, ceramic pad	134.65
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-494825CR	FLEET CENTER	Credit	(50.00)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-494827CR	FLEET CENTER	Credit	(10.00)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-495749	FLEET CENTER	First aid kits	54.94
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-495840	FLEET CENTER	Air filter	18.48
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-496032	FLEET CENTER	First aid kits, oil filter	100.87
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-496187	FLEET CENTER	Semi-met pad	49.33
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-496239	FLEET CENTER	Washer nozzles	15.68
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-496716	FLEET CENTER	Starter	153.50
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-496723	FLEET CENTER	Battery terminals	15.98
	Total by Vendor					483.43
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	2809147	FLEET CENTER	Used oil/filter recycling	140.00
7.34	VEHICLE MAINTENANCE SVCS	ORIGIN BALTIMORE RECYCLING LLC	2809678	FLEET CENTER	Used oil/filter recycling	250.00
	Total by Vendor					390.00
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	76278P	FLEET CENTER	Kit - jet	9.36

7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	76575P	FLEET CENTER	Blade asys, lubricants	317.76
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	76865P	FLEET CENTER	Tensioners, brake kits, sensors	688.12
	Total by Vendor					1,015.24
7.34	VEHICLE MAINTENANCE SVCS	QUARLES PETROLEUM INC	Inv-204817	FLEET CENTER	DEF - Fleet	1,038.79
	Total by Vendor					1,038.79
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	287135	FLEET CENTER	Weatherstrip	78.44
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	287184	FLEET CENTER	Cable	24.78
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	287217	FLEET CENTER	Hoses, tees	149.69
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	287704	FLEET CENTER	Hub, pad kit	354.21
	Total by Vendor					607.12
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM12063RCR	FLEET CENTER	Credit	(80.50)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM18432RCR	FLEET CENTER	Credit	(212.50)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM18462RCR	FLEET CENTER	Credit	(425.00)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18509RX2	FLEET CENTER	Circuit breakers	75.68
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18554R	FLEET CENTER	Header	894.57
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18572R	FLEET CENTER	Cover, water pump kit, breaker, radio, latch key	716.66
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18573R	FLEET CENTER	Water pump kit	188.57
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18576R	FLEET CENTER	A/C Compressor	593.99
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18594R	FLEET CENTER	Harness assy	19.24
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18600R	FLEET CENTER	Relay	14.30
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18603R	FLEET CENTER	Key single bits	296.50
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18624R	FLEET CENTER	Cushion cover	136.67
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18624RX1	FLEET CENTER	Cushion poly	39.01
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18635R	FLEET CENTER	Cap-def tank	28.12
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18641R	FLEET CENTER	Electric defender, cover slush, assy polyrod	614.09
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18665R	FLEET CENTER	Urea filter	195.03
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18683R	FLEET CENTER	Urea filters	390.06
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18687R	FLEET CENTER	Oring, hvac control, prop telescoping, air filters	156.44
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18687RX1	FLEET CENTER	O rings	16.50
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18691R	FLEET CENTER	Urea filters	585.09
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18691RX1	FLEET CENTER	Urea filter	195.03
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18695R	FLEET CENTER	Exh Rcn Cooler, Core deposit	857.10
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	18706R	FLEET CENTER	Light assy red	109.08
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	83345	FLEET CENTER	Control-hv	195.88
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	386687	FLEET CENTER	Switch	87.35
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	386716	FLEET CENTER	Breaker 10 amp	10.11
	Total by Vendor					5,697.07
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461- 578544SE23	FLEET CENTER	Water/Sewer - Fleet- September	390.55
	Total by Vendor					390.55
7.34	VEHICLE MAINTENANCE SVCS	TRUCKIN THUNDER INC	3-0146717-01	FLEET CENTER	EZ lube grease caps, elec brake	146.00

	Total by Vendor				146.00
	Total for 7.34				27,843.92
Total					1,073,521.39