

# Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
02/17/23	1.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030401	CGS SITE #1	CGS Lab supplies - Plates, forks, cups, napkins	84.82
		Total by Vendor				84.82	
	1.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	INV13935270	CGS SITE #2	CGS Rectangle collaborative school desk (2)	456.39
		Total by Vendor				456.39	
		<b>Total for 1.11</b>				<b>541.21</b>	
02/17/23	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1629402	GOVERNOR'S SCHOOL	Gas for CGS car	21.08
	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1621959	GOVERNOR'S SCHOOL	Gas for CGS car	23.02
		Total by Vendor				44.10	
		<b>Total for 1.34</b>				<b>44.10</b>	
02/17/23	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030671	GRADES (K-12)	Wireless headphones (2)	556.00
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030557	GRADES (K-12)	Book	19.91
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030686	GRADES (K-12)	Book	12.39
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030416	GRADES (K-12)	Spiral coil binding machine, books	370.16
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030412	GRADES (K-12)	Book	9.95
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030360	GRADES (K-12)	Printer Maintenance Kit	285.28
		Total by Vendor				1,253.69	
	2.11	CLASSROOM INSTRUCTION	BELORO INC	230131-0002	GRADES (K-12)	RJDC Copier lease - Jan	121.12
		Total by Vendor				121.12	
	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424FE23	GRADES (K-12)	RJDC Internet service - Feb	235.91
		Total by Vendor				235.91	
	2.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	44413	GRADES (K-12)	Food Truck Design Kit;Tractor Pull Challengee -5 pk	6,164.82
	2.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	44337	GRADES (K-12)	Plant Producer Educational Hvdroonics Svsystem	3,662.99
		Total by Vendor				9,827.81	
	2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3529046135	GRADES (K-12)	Copy paper, Envelopes, Staples	599.22
		Total by Vendor				599.22	
	2.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	920229274	GRADES (K-12)	Basketballs (14), Padded floor exercise mats (10)	1,151.04
	Total by Vendor				1,151.04		
		<b>Total for 2.11</b>				<b>13,188.79</b>	
02/17/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9449217-00	FOOD SERVICE	Contactora	24.95
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9456684-00	FOOD SERVICE	Barb Hose, FPT Hose, VAC/Charge Valve	91.77
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9458148-00	FOOD SERVICE	Flange	32.62
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9423014-00	FOOD SERVICE	Ice Storage Bin	1,603.60
		Total by Vendor				1,752.94	
	3.44	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0296226	FOOD SERVICE	Hose Clamps, Fittings	29.44
	3.44	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0306660	FOOD SERVICE	PVC Couplings	38.65
		Total by Vendor				68.09	
	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89492407	FOOD SERVICE	Kitchen Hood Inspection BMS	115.50
		Total by Vendor				115.50	
	3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	K33968	FOOD SERVICE	Glass Globe	48.32
	Total by Vendor				48.32		
3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4222584	FOOD SERVICE	Filter pump and Motor	1,275.22	
	Total by Vendor				1,275.22		
		<b>Total for 3.44</b>				<b>3,260.07</b>	
02/17/23	3.51	FOOD SERVICE	CONN THERESA	192610	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6279.	57.78
		Total by Vendor				57.78	
	3.51	FOOD SERVICE	GPM INVESTMENTS LLC	CT-1629409	FOOD SERVICE	02/02/23 Fuel for FSO van	78.02
		Total by Vendor				78.02	
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	289083908001	FREEDOM MIDDLE	(4) Binders	22.15
		Total by Vendor				22.15	
	2/15/2023	3.51	FOOD SERVICE	SODEXO INC	1002231143	FOOD SERVICE	January 2023 Monthly Contract Billing
	Total by Vendor				1,136,791.50		
3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15804	FOOD SERVICE	(6) Throw-down table signs	0.56	
3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15865	FOOD SERVICE	(8) Throw-Down welcome signs	1.00	
	Total by Vendor				1.56		

	3.51	FOOD SERVICE	SURLES REBECCA	192614	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6291.	254.61
		Total by Vendor					254.61
		<b>Total for 3.51</b>					<b>1,137,205.62</b>
02/17/23	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030461	ADULT EDUCATION	abc English Online Library license renewal	168.00
		Total by Vendor					168.00
		<b>Total for 4.11</b>					<b>168.00</b>
02/17/23	5.11	CLASSROOM INSTRUCTION	ACT	1290740	HIGH SCHOOLS	Workkeys Testing	137.50
		Total by Vendor					137.50
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093271	GRADES (K-12)	Speech Services - Jan 2023	40,045.76
		Total by Vendor					40,045.76
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	CExUTHbWypPf	BATTLEFIELD MIDDLE	Operators dice 6pc, Magnetic spice rack	24.93
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	733588979997	BATTLEFIELD MIDDLE	Headphones 10pk (3)	89.85
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	457684454958 YM0	BATTLEFIELD MIDDLE	Headphones 200pk	429.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	634336334749 SM7	BATTLEFIELD MIDDLE	PE Items - Indoor soccer balls (2)	62.89
		Total by Vendor					606.67
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VVV-VTK7-1K33	CHANCELLOR MIDDLE	Tacky Glue	9.32
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17YP-GQ43-7V9Y	MASSAPONAX HIGH	Art Acrylic Paint	127.29
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19PR-K761-C779	CHANCELLOR MIDDLE	Colored Paper	46.47
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17JN-YXHP-9MY	CHANCELLOR MIDDLE	English and Spanish Dictionaries	299.75
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	114H-G7PR-1FPP	CHANCELLOR MIDDLE	Carabiners, Sports Ball Syringes	64.69
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DG7-97VL-1HP7	CHANCELLOR MIDDLE	Colored Paper	67.96
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PM3-DCCQ-3TJC	ELEMENTARY SCHOOLS	Noise Cancelling Ear Muffs USB Hub 4 Ports	182.69
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14YM-VRLH-MGY	MASSAPONAX HIGH	Motorola charger, Tripod with light	89.97
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RMP-VGKC-66KM	POST OAK MIDDLE	Drum set cvr;sax reeds;clarinet thumb rest cushion	67.44
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17D3-3Q3G-HWOT	SMITH STATION ELEMENTARY	Instruction - Dry erase markers, glue sticks	53.43
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LJJ-RQXK-K6FN	MASSAPONAX HIGH	Scrimmage Vests (36)	89.85
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D1Y-L7J4-1K1Y	MASSAPONAX HIGH	Sewing Clips	25.18
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13PN-VDHJ-LRCD	MASSAPONAX HIGH	Buttons, Paint Tray Palettes	28.98
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LNC-6N3V-4NN3	MASSAPONAX HIGH	Composite Volleyball	23.36
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YGL-DLHG-7OLC	POST OAK MIDDLE	Finger Cymbals - Band	35.17
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q3X-79FT-7NDR	FREEDOM MIDDLE	Toothpicks, Exam Gloves, Craft Sticks, Tape -Scope	129.69
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TGX-671M-1DTN	PARKSIDE ELEMENTARY	OSOB supplies - Glue, tape, craft sticks, bands	108.30
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TJ6-XCK3-47WV	PARKSIDE ELEMENTARY	Party favor gift bags, Flamingo stuffed animals	34.98
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14RH-G97N-1CCD	COURTLAND HIGH	Business Law with UCC Application Textbook	193.13
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q3X-79FT-7X3Y	SPOTSYLVANIA ELEMENTARY	Surge protectors, Cups	69.84
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139N-96RH-L6VJ	SPOTSYLVANIA ELEMENTARY	SPLAT multiplication game, Fraction dominoes	23.27
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13QV-6XQD-46HN	BROCK ROAD ELEMENTARY	Alphabet Pop Its (7)	97.93
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16QQ-DVVQ-4JK9	BROCK ROAD ELEMENTARY	Headphones 5pk	24.80
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CN4-PG6K-M6KK	BROCK ROAD ELEMENTARY	Sentence Strips 100pk	12.29
2/15/2023 12:09:19 PM	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TGX-671M-1MDG	BROCK ROAD ELEMENTARY	PE Supplies - 35ft Parachute w/Handles & Carry Bag	199.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14LX-KG36-F4P6	NI RIVER MIDDLE	Toner, Tissues for Business	167.56
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GLQ-HGNW-4L6J	CHANCELLOR HIGH	Marketing - Monopoly games (10)	129.90
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FYN-9DGG-6LP4	CHANCELLOR HIGH	Clinic - Disinfectant spray & wipes	81.93

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TCY-KYCY-19GF	CHANCELLOR HIGH	Dual HDMI adaptor	54.30
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13D3-WJQM-3Y3X	CHANCELLOR HIGH	Band - Toner cartridges, Pens	206.21
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CVT-97RT-6GWX	CHANCELLOR HIGH	Soc Stu - Adhesive Magnetic Strips	8.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L1W-H969-6YJY	CHANCELLOR HIGH	Clinic - Hole punch, Vacuum	126.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C6K-NVCL-K3D7	CHANCELLOR HIGH	Eng Dept - Classroom books	79.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MRN-MX7N-6K67	CHANCELLOR HIGH	English - Graphic Novels	49.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JQC-NFKN-DRRP	CHANCELLOR HIGH	Pasta Attachment for Stand Mixer - FACS	299.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VFW-17VK-LOP3	CHANCELLOR HIGH	ESOL-Critical Thinking Series, Tape, Glue, Staples	307.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MXN-1J17-73J1	CHANCELLOR HIGH	Screen Protector	34.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q17-HDDD-37PK	CHANCELLOR HIGH	ESOL - Graduation Honor Cords	181.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YQX-RT93-L4O9	CHANCELLOR HIGH	Clinic - Dividers for ring binders, Batteries, Mod	76.61
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PVL-4CNL-J93N	CHANCELLOR HIGH	Tech Ed - Card reader, Memory card	39.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JJQ-3GXW-WCT3	CHANCELLOR HIGH	Business - Computer Privacy Screen	34.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FYH-KTLF-9PV9	CHANCELLOR HIGH	Eng - Divergent Series Paperbacks	181.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W6W-W4CV-COR3	FREEDOM MIDDLE	Hand Puppet, Full Body Ventriloquist Puppet	99.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VLM-WTYC-J6HT	THORNBURG MIDDLE	Hooks, Glue gun sticks, Cable covers, Pens	110.72
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YWF-CGK7-M7HN	THORNBURG MIDDLE	Folders, Masking tape, Tri-fold display boards	212.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LYQ-YY7F-1CJ3	THORNBURG MIDDLE	Presharpened #2 pencils	56.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HWV-CPPH-HXNY	THORNBURG MIDDLE	Markers, Paper, Masking tape	93.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KLG-JN7H-1P4W	CHANCELLOR ELEMENTARY	Surf Seat Cushion	59.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HP7-RJX4-1DG3	CHANCELLOR ELEMENTARY	Lexmark Toner Cartridge	87.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NNT-PFPN-4GDJ	CHANCELLOR ELEMENTARY	Really Good Stuff Name Labels (2)	131.18
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11W4-9VXL-1DK6	BERKELEY ELEMENTARY	Safety Outlet Covers 30ct (3)	17.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DHY-4GKH-6DFO	BERKELEY ELEMENTARY	Door Security Bars 2pk	37.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G6J-39KX-CNHO	LEE HILL ELEMENTARY	USA & VA Flag	50.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LNW-CNXF-19XW	LEE HILL ELEMENTARY	Crystal Optical Glass Prisms (3)	41.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F39-6C1T-4OWH	LEE HILL ELEMENTARY	Balls, Whistle, Voice Amplifier	119.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RFF-CGKH-3VJ4	LEE HILL ELEMENTARY	Books	26.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CXC-PNPH-3R4V	LEE HILL ELEMENTARY	The Worried Child , I Miss You - Books	27.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PN7-TP7K-3RPL	LEE HILL ELEMENTARY	Not Your Fault, Divorce Not End Of World-Books	19.26
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DK6-Y7MH-QJPK	LEE HILL ELEMENTARY	Electric Pencil Sharpener	14.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139N-96RH-G3JO	SMITH STATION ELEMENTARY	Dry erase easel board, floor lamp	95.07
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J16-HW9F-M37G	SMITH STATION ELEMENTARY	Guidance - Magnetic tiles, sticky notes, stapler	254.08
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HDT-PR3F-M6M6CR	LEE HILL ELEMENTARY	Credit	(14.99)
	Total by Vendor					5,710.35
5.11	CLASSROOM INSTRUCTION	ANDRUSS JOHN	192609	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6271.	55.44
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	Total by Vendor					55.44
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS741-1	CHANCELLOR MIDDLE	(6) Toner Cartridges	474.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS887-1	COURTHOUSE ROAD ELEM	Toner	178.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS468-1	BATTLEFIELD MIDDLE	Toner cartridge	77.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DS468-2	BATTLEFIELD MIDDLE	Multifunction Laser Printer	507.00
	Total by Vendor					1,236.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2803077	RIVERBEND HIGH	Paper	3,719.20

	Total by Vendor					3,719.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030482	MASSAPONAX HIGH	Green beans, Salad, Cooking spray, Potatoes, Corn	132.19
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030179	MASSAPONAX HIGH	Books on Fashion & Marketing	196.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030222	MASSAPONAX HIGH	Tennis Balls	431.91
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030195	MASSAPONAX HIGH	Wrap for Marketing class	57.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030440	MASSAPONAX HIGH	Storage containers	145.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030178	MASSAPONAX HIGH	The Inc Subscription	19.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030188	MASSAPONAX HIGH	Ad Age Subscription	169.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030725	MASSAPONAX HIGH	Cream, Strawberries, Bowls, Sugar	137.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030212	ELEMENTARY SCHOOLS	Sec 504 Toolkit	51.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030530	ELEMENTARY SCHOOLS	Ultimate SLP Renewal	1,321.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030712	ELEMENTARY SCHOOLS	Legal Guidelines Book	0.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030339	GRADES (K-12)	Food for January Meeting	92.13
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030634	ELEMENTARY SCHOOLS	Food for PASS - lunch	140.55
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030201	SPOTSYLVANIA HIGH	Home Ec - Sharpies, hooks, duct tapes, wax	128.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030230	SPOTSYLVANIA HIGH	Home Ec - Fuzzy sticks, bucket, wood sticks	264.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030298	SPOTSYLVANIA HIGH	Home Ec - Creamer, cookies, brownies	119.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030311	SPOTSYLVANIA HIGH	Home Ec - Cookies	5.74
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030329	SPOTSYLVANIA HIGH	Home Ec - Paint	152.87
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030413	SPOTSYLVANIA HIGH	Home Ec - Brownies, cereal	30.86
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030451	SPOTSYLVANIA HIGH	Home Ec - Lunch bags, pod locks	99.64
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030518	SPOTSYLVANIA HIGH	Home Ec - Hamburger buns, cookie dough	176.41
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030595	SPOTSYLVANIA HIGH	Home Ec - Brownies, cookie dough, Pepsi	71.16
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030689	SPOTSYLVANIA HIGH	Home Ec - Cookie dough, butter, cake mix, frosting	140.46
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030552	RIVERBEND HIGH	FACS Cooking supplies-Chocolate, creamer	82.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030648	RIVERBEND HIGH	Science - Paper towels	119.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030589	RIVERBEND HIGH	Science - Paper towels	95.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030323	RIVERBEND HIGH	Cakes, water, utensils - Academic Awards Ceremony	630.64
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030572	FREEDOM MIDDLE	Listo Llamativo Membership Spanish 1 & 2	135.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030320	RIVERVIEW ELEMENTARY	SOLpass Renewal 2023	275.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030538	RIVERVIEW ELEMENTARY	SOL Resources - Test prep games, Task cards	25.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030651	RIVERBEND HIGH	AG Greenhouse flower seeds	546.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030340	PARKSIDE ELEMENTARY	Sign for Parent Drop off	86.15
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030349	FREEDOM MIDDLE	Spanish Readers	236.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030672	CHANCELLOR HIGH	Clinic - Cups, Fruit snacks, Crackers, Soda	90.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030196	CHANCELLOR HIGH	Jazz Band Festival Registration Fee	250.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030424	CHANCELLOR HIGH	Band - Sheet music	117.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030453	CHANCELLOR HIGH	Band - Sheet music	242.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030236	CHANCELLOR HIGH	Shredded cheese, Whipping cream, Chicken - FACS	80.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030382	CHANCELLOR HIGH	Fabric, Seam rippers, Safety pins - FACS	210.77
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030455	CHANCELLOR HIGH	Spaghetti sauce, Bread flour, Pepperoni - FACS	69.16
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030717	MASSAPONAX HIGH	Flash Drive	59.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030683	CHANCELLOR HIGH	Blooket Plus Flex	4.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030669	FREEDOM MIDDLE	Ginger ale, Fruit snacks, Tape, Tissue	107.84
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030582	FREEDOM MIDDLE	Clinic	56.14
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030545	FREEDOM MIDDLE	Batteries - Tech Ed Supplies	56.14
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030545	FREEDOM MIDDLE	Sandwich bags, Markers -Tech Ed Supplies	118.84
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030284	THORNBURG MIDDLE	NAFME Membership renewal	135.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030373	THORNBURG MIDDLE	County 24 Tournament prizes	36.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030391	THORNBURG MIDDLE	Reading Intervention Programs	42.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030419	THORNBURG MIDDLE	\$5 Gift cards for Student of the Month	30.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030291C R	GRADES (K-12)	Credit	(132.57)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030505	THORNBURG MIDDLE	40 ct cases of Water (10)	53.60

2/15/2023 12:09:10 PM

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030379	GRADES (K-12)	Virginia ACTE Leadership Conf - Lodging	311.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030460	HIGH SCHOOLS	Postage for Int'l Amazon Return	194.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030578	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030597	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030607	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030608	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030612	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030615	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030616	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030617	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030619	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030621	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030625	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030626	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030630	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030631	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030632	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030635	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030642	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030645	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030647	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030649	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030650	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030654	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030656	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030661	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030663	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030664	GRADES (K-12)	Cosmetology Exam	172.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030426	POST OAK MIDDLE	Balsa wood, aero light Balsa wood	208.73
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030338	SPOTSYLVANIA ELEMENTARY	Wireless Headset System	349.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030478	POST OAK MIDDLE	Clay, Glazes - Art	528.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030673	POST OAK MIDDLE	Cakes, muffins for FACS	84.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030706	POST OAK MIDDLE	Black out curtains/Glow Day	79.84
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030387	GRADES (K-12)	Tissues, bags, heater, & doorstops	88.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030641	WILDERNESS ELEMENTARY	Ukulele Songbook	48.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030676	WILDERNESS ELEMENTARY	Music Sticks, Guitar Tuner, Rhythm Sticks, Songbks	187.86
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030734	WILDERNESS ELEMENTARY	Etch A Sketch for SPED	23.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030604	SMITH STATION ELEMENTARY	Music Program supplies - Rhythm sticks, rasders	314.06
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030259	WILDERNESS ELEMENTARY	Electric Pencil Sharpener	51.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030520	WILDERNESS ELEMENTARY	Pans for Letters - 2nd Grade	66.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030542	WILDERNESS ELEMENTARY	Geodes for SPED	28.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030550	WILDERNESS ELEMENTARY	Pans for Letters-2nd Grade, Teacher Incentives	62.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030623	WILDERNESS ELEMENTARY	Book for Gifted Students	9.28
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030690	WILDERNESS ELEMENTARY	Electronic Cleaning Wipes, Air Filters, Labels	274.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030598	HIGH SCHOOLS	Paper Plates	20.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030662	JOHN J WRIGHT CULTURAL CE	T-shirts, Grapes, Tea, Utensils	243.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030521	BATTLEFIELD MIDDLE	Clinic - Fruit snacks,Juice,Tissues,Cups,Crackers	97.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030685	BATTLEFIELD MIDDLE	Clinic - 3oz Disposable cups, Hygiene products	42.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030640	CEDAR FOREST ELEMENTARY	clinic replacement pads	242.19
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030378	BATTLEFIELD MIDDLE	Tech Ed-Wax paper,Storage bins,Sharpies,Scissors	442.34
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030435	BATTLEFIELD MIDDLE	Headphones 24pk (2)	63.60
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030202	COURTLAND HIGH	Food for Voc-Facs	79.36
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030477	COURTLAND HIGH	Real Care Baby Student ID's	47.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030639	COURTLAND HIGH	Food for Voc-Facs	31.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030342	COURTLAND HIGH	Supplies for Classroom	82.52
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030583	COURTLAND HIGH	Allergy Medicine, Water Bottle, Analog Clock	51.53
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030395	CAREER AND TECHNICAL	CTC DE Healthcare Tech Patches	191.68
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030723	CAREER AND TECHNICAL	Medical Pathways materials-Sandwich bags, potatoes	59.98

2/15/2023 12:09:18 PM

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030354	CEDAR FOREST ELEMENTARY	journals, grief groups, plans and activities	18.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030677	CAREER AND TECHNICAL	CTC Carpentry - Band saws	134.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030537	GRADES (K-12)	WESTIN HOTEL - MENTOR	228.90	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN000030295	COURTLAND ELEMENTARY	Reading A-Z Subscription	117.33	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN000030306	COURTLAND ELEMENTARY	AED Pads (5)	455.00	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030138	RIVERVIEW ELEMENTARY	Erroneous charge / Credit issued	51.10	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030175C R	RIVERVIEW ELEMENTARY	Credit	(51.10)	
	Total by Vendor					17,925.55	
5.11	CLASSROOM INSTRUCTION	BANNISTER DESIGNS	22424	SPOTSYLVANIA ELEMENTARY	Nameplate and metal holder	15.50	
	Total by Vendor					15.50	
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD MIDDLE SCHOOL	020923POMS	POST OAK MIDDLE	All-District Assessment fee	235.00	
	Total by Vendor					235.00	
5.11	CLASSROOM INSTRUCTION	BELORO INC	230207-0009	PARKSIDE ELEMENTARY	Master Rolls	97.00	
5.11	CLASSROOM INSTRUCTION	BELORO INC	230207-0009	PARKSIDE ELEMENTARY	Master Rolls	50.00	
5.11	CLASSROOM INSTRUCTION	BELORO INC	230207-0009	PARKSIDE ELEMENTARY	Master Rolls	50.00	
	Total by Vendor					197.00	
5.11	CLASSROOM INSTRUCTION	BENEZARIO FUENTES MILAGROS	192612	GRADES (K-12)	Final Payment for Empl Expense claim # 6283.	68.05	
	Total by Vendor					68.05	
5.11	CLASSROOM INSTRUCTION	BIO CORPORATION	1046773	COURTLAND HIGH	Fetal Pigs for Science	1,364.82	
	Total by Vendor					1,364.82	
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	249762	SPOTSWOOD ELEMENTARY	Kraft paper rolls (5)	373.14	
	Total by Vendor					373.14	
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	S050257740.001	CAREER AND TECHNICAL	CTC Electricity class - Cable stacker, nails	2,262.62	
	Total by Vendor					2,262.62	
5.11	CLASSROOM INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV63932	ELEMENTARY SCHOOLS	Zenergy Chimes	51.61	
	Total by Vendor					51.61	
5.11	CLASSROOM INSTRUCTION	CHANCELLOR HIGH SCHOOL	030723MHS	MASSAPONAX HIGH	District Chorus Registration Fees - Massaponax HS	268.00	
	Total by Vendor					268.00	
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	192603	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 6189.	32.50	
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	192604	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 6190.	32.50	
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	192607	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 6251.	34.06	
	Total by Vendor					99.06	
5.11	CLASSROOM INSTRUCTION	CONSTRUCTIVE PLAYTHINGS	5192756901	HEADSTART	Mini mobile cars - 5pc set	33.99	
	Total by Vendor					33.99	
5.11	CLASSROOM INSTRUCTION	CORE PRINTS LLC	4228	CAREER AND TECHNICAL	CTC SCTC Promotion - High school name/logo	205.00	
	Total by Vendor					205.00	
5.11	CLASSROOM INSTRUCTION	DANNY'S PIZZA AND SUBS	799109	GRADES (K-12)	Pizzas for ESOL Praxis	93.50	
	Total by Vendor					93.50	
5.11	CLASSROOM INSTRUCTION	DIRECT FLORAL.COM	SHIV1238690	SPOTSYLVANIA HIGH	Flowers for flower arranging class	189.43	
	Total by Vendor					189.43	
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV1235488	BATTLEFIELD MIDDLE	Dry erase grids, Two-color counters, Math tiles	3,263.95	
	Total by Vendor					3,263.95	
5.11	CLASSROOM INSTRUCTION	GARNER SUZANNE	192605	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6213.	37.50	
	Total by Vendor					37.50	
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN255738	POST OAK MIDDLE	Table tennis (2), nets, tennis balls (12)	152.04	
	Total by Vendor					152.04	
5.11	CLASSROOM INSTRUCTION	HAWTHORNE EDUCATIONAL SVCS INC	567618	ELEMENTARY SCHOOLS	(15) Intervention Manuals	1,275.00	
	Total by Vendor					1,275.00	
5.11	CLASSROOM INSTRUCTION	HITCHENS JOHN	020823	GRADES (K-12)	Aetna Cancellation	160.48	
	Total by Vendor					160.48	
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365018815	SPOTSYLVANIA HIGH	Band - Sheet music - EPRINT	150.00	
2/15/2023 12:09:10 PM	5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364743742	SPOTSYLVANIA HIGH	Sheet Music	87.99
	5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364760385	SPOTSYLVANIA HIGH	Sheet Music	16.99
	5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364739134	SPOTSYLVANIA HIGH	Sheet Music	148.99
	5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364236761	SPOTSYLVANIA HIGH	Sheet Music - Instant Recruiting Concert	9.00
	5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364994410	RIVERBEND HIGH	Orchestra - Sheet music	116.96
	5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365029729	RIVERBEND HIGH	Orchestra - Sheet music	6.00
	5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365049490	RIVERBEND HIGH	Band - Sheet Music - EPRINT	27.00

		Total by Vendor				562.93
5.11	CLASSROOM INSTRUCTION	JONES LORRAINE	192622	GRADES (K-12)	Final Payment for Empl Expense claim # 6306.	127.86
		Total by Vendor				127.86
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	N003106129	COURTLAND HIGH	CHS Academic Letters	1,249.50
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30247824	SPOTSYLVANIA HIGH	Diplomas signature cut	24.80
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30255223	SPOTSYLVANIA HIGH	Cords (48)	292.91
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30247821	SPOTSYLVANIA HIGH	Graduation Tassels (150)	963.72
		Total by Vendor				2,530.93
5.11	CLASSROOM INSTRUCTION	KARR ELIZABETH	192618	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6299.	58.95
		Total by Vendor				58.95
5.11	CLASSROOM INSTRUCTION	KATHLEEN CHRISTO	01312023	GRADES (K-12)	FY23 Speech services - Jan 2023	52,427.08
		Total by Vendor				52,427.08
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	10506.00	SPOTSYLVANIA ELEMENTARY	Rulers	11.98
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	13653.00	SALEM ELEMENTARY	Construction Paper 100pk (13)	86.31
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	14257.00 FE23	BERKELEY ELEMENTARY	Quadrule Ruled Paper (4 reams)	77.88
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	14173.00	SMITH STATION ELEMENTARY	Instructional-Glue sticks, paper, sheet protector	225.18
		Total by Vendor				401.35
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	379193012523	ELEMENTARY SCHOOLS	Learning games, Sequencing cards, Finger paint	462.16
		Total by Vendor				462.16
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	261019	GRADES (K-12)	ABC letter cards	33.00
		Total by Vendor				33.00
5.11	CLASSROOM INSTRUCTION	MALDONADO JEAN PIERRE	192599	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6099.	33.03
		Total by Vendor				33.03
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN95929652	RIVERBEND HIGH	AT supplies - Foam underwrap	56.25
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN95848044	RIVERBEND HIGH	AT supplies - Flexi-wrap, disinfectant cleaner	186.13
		Total by Vendor				242.38
5.11	CLASSROOM INSTRUCTION	MELISSA JEAN STEWART	6	GRADES (K-12)	FY23 Reading instruction 1/9/23 - 2/2/23	360.00
		Total by Vendor				360.00
5.11	CLASSROOM INSTRUCTION	MULTI-HEALTH SYSTEMS INC.	ORD-274952-J5Z9M5	GRADES (K-12)	ASRS Parent Forms-Paper Forms, Packaae of 25	337.51
		Total by Vendor				337.51
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20585041	GRADES (K-12)	Speech Language Interpreter - Jan 2023	7,722.69
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20585064	GRADES (K-12)	SPED Teacher Support Virtual - Jan 2023	8,269.38
5.11	CLASSROOM INSTRUCTION	NEW DIRECTIONS SOLUTIONS LLC*	20585040	GRADES (K-12)	FY23 Interpreter Svc - Jan 2023	21,750.00
		Total by Vendor				37,742.07
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290481869001	SPOTSWOOD ELEMENTARY	Color paper (4 reams)	49.36
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286916683001	CEDAR FOREST ELEMENTARY	Copy Paper	939.80
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	288323013001	CEDAR FOREST ELEMENTARY	message books, hole punch	104.45
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290047010001	CEDAR FOREST ELEMENTARY	stapler	26.69
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290049315001	CEDAR FOREST ELEMENTARY	Mouse pad	9.69
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290661727001	WILDERNESS ELEMENTARY	Copier Paper	939.80
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	266960766001	CHANCELLOR HIGH	Math - Highlighters	29.55
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	263349217001	CHANCELLOR HIGH	Pencil sharpeners, Markers, Post-its, Labels	769.52
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	284733492001	PARKSIDE ELEMENTARY	School Supplies - Deicer	43.29
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289550811001	PARKSIDE ELEMENTARY	Paint, glue, craft sticks, tissue paper	48.08
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289965253001	PARKSIDE ELEMENTARY	Copy paper	140.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	287130806001	ELEMENTARY SCHOOLS	Dice	191.52
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290411764001	ELEMENTARY SCHOOLS	Lexmark Toner Cartridge	104.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286705475001	ELEMENTARY SCHOOLS	Toner Cartridge	129.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	289501528001	BATTLEFIELD MIDDLE	Computer headsets w/mic (15)	179.85
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	2911198320001	SMITH STATION ELEMENTARY	Instruction - Markers, construction paper, pens	92.93
2/15/2023	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291490583001	SPOTSYLVANIA HIGH	Office supplies - Paper, tape	60.09
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291078534001	CHANCELLOR HIGH	SPED - Broom, Staplers	37.45
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	288660367001	MASSAPONAX HIGH	Toner Cartridge	77.61
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290139278001	MASSAPONAX HIGH	Paper, Pencils, Glue sticks, Post-it flags	434.54
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291334495001	BROCK ROAD ELEMENTARY	Alphabet/number name plates 36pk (2)	13.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291331694001	BROCK ROAD ELEMENTARY	Rechargeable AA batteries,Pencils,Pencil sharpener	102.79

5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291417805001	BROCK ROAD ELEMENTARY	Permanent markers 12pk (4)	43.96
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291676447001	BROCK ROAD ELEMENTARY	Scented dot markers 6pk	22.39
	Total by Vendor					4,593.29
5.11	CLASSROOM INSTRUCTION	ONEILL JILLIAN	020923	GRADES (K-12)	conference reimbursement	83.71
	Total by Vendor					83.71
5.11	CLASSROOM INSTRUCTION	PAXTON PATTERSON LLC	412402	BATTLEFIELD MIDDLE	Rocket engines, Basswood strips, Hot glue sticks	678.32
	Total by Vendor					678.32
5.11	CLASSROOM INSTRUCTION	POTTER JULIA	020823	GRADES (K-12)	Aetna Refund	148.70
	Total by Vendor					148.70
5.11	CLASSROOM INSTRUCTION	REALLY GOOD STUFF INC	8158433	ELEMENTARY SCHOOLS	Literacy Center materials, Pocket chart	194.60
	Total by Vendor					194.60
5.11	CLASSROOM INSTRUCTION	REALLY GREAT READING COMPANY, LLC	38568	ELEMENTARY SCHOOLS	HD Word Online	95.00
	Total by Vendor					95.00
5.11	CLASSROOM INSTRUCTION	SCHOOL BOARD OF STAFFORD COUNTY	SMS 2023	SPOTSYLVANIA MIDDLE	SMS All District Orchestra fee	104.00
	Total by Vendor					104.00
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104217046	RIVERVIEW ELEMENTARY	Tempera cakes, Markers, Color & Drawing paper,Foil	1,196.49
	Total by Vendor					1,196.49
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	INV9971252972	CHANCELLOR MIDDLE	Prelude Violin String Sets, Violin Rests	137.05
	Total by Vendor					137.05
5.11	CLASSROOM INSTRUCTION	SHENANDOAH PUBLICATIONS INC	58869	RIVERBEND HIGH	Newspaper - Feb issue	298.48
	Total by Vendor					298.48
5.11	CLASSROOM INSTRUCTION	SMITH-MASON ELAINE	BMS02082023	BATTLEFIELD MIDDLE	BMS Orchestra Cellos (5)	3,200.00
	Total by Vendor					3,200.00
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH	20585056	GRADES (K-12)	Contracted SLP - Jan 2023	8,745.99
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH	20585066	GRADES (K-12)	Contracted SLP - Jan 2023	28,045.55
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH	20585055	GRADES (K-12)	FY23 Paraeducator supp - Jan 2023	5,337.50
5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH	20585065	ELEMENTARY SCHOOLS	FY23 BSP Classroom teacher - Jan 2023	8,923.24
	Total by Vendor					51,052.28
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15809	CEDAR FOREST ELEMENTARY	Steam flyer/March 2023	92.18
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15641	CHANCELLOR HIGH	Algebra 1 Booklets	275.65
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15833	SMITH STATION ELEMENTARY	6th Grade elective	16.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15876	SMITH STATION ELEMENTARY	My Nursery Rhymes	8.89
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15827	PARKSIDE ELEMENTARY	Civil War Flip Book SOL	14.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15835	PARKSIDE ELEMENTARY	Civil War Study Guide 4th	18.27
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15855	PARKSIDE ELEMENTARY	SCPS Dressing Days flyers	9.35
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15862	PARKSIDE ELEMENTARY	5th Grade Reading Blitz Booklet	46.26
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15861	PARKSIDE ELEMENTARY	4th Grade Reading Blitz Booklet	62.48
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15825	PARKSIDE ELEMENTARY	3rd grade math homework	27.30
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15758	POST OAK MIDDLE	Civics Workbook	223.49
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15758	POST OAK MIDDLE	Civics Workbook	464.44
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15787	MASSAPONAX HIGH	MHS Blue Hall Passes	247.38
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15788	MASSAPONAX HIGH	MHS Green Hall Passes	269.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15874	SMITH STATION ELEMENTARY	Guidance Play	15.38
	Total by Vendor					1,790.72
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3528727938	COURTLAND ELEMENTARY	Envelopes, lanyards	28.23
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3528802233	COURTLAND ELEMENTARY	Zip ties	9.75
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3528802234	COURTLAND ELEMENTARY	Zip ties	9.75
	Total by Vendor					47.73
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	INV1144749.1	BATTLEFIELD MIDDLE	Concert Marimba	4,320.00
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	INV1190195.1	SPOTSYLVANIA HIGH	Band - Percussion instruments	1,051.75
	Total by Vendor					5,371.75

2/15/2023 12:08:19 PM



5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	01-2023-34012-37	GRADES (K-12)	FY23 Teacher Hearing & Impaired - Jan	520.00	
	Total by Vendor					520.00	
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20585052	GRADES (K-12)	FY23 Speech Therapy - Jan 2023	9,959.25	
	Total by Vendor					9,959.25	
5.11	CLASSROOM INSTRUCTION	SUPER DUPER PUBLICATIONS	2797834A	ELEMENTARY SCHOOLS	Photo Cards, Phonology Book and Cards	505.35	
	Total by Vendor					505.35	
5.11	CLASSROOM INSTRUCTION	TAYMARK	2176346	SPOTSYLVANIA ELEMENTARY	Lanyards (50)	399.48	
	Total by Vendor					399.48	
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	218441732	SPOTSYLVANIA ELEMENTARY	Jump Rope Resources	47.99	
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	218164285	CHANCELLOR ELEMENTARY	Seasonal and Thematic Decodable Readers	27.99	
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	221355104	WILDERNESS ELEMENTARY	Postcards for Students, Visual Schedule Chart	9.95	
	Total by Vendor					85.93	
5.11	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	189178	FREEDOM MIDDLE	Mardi Gras beads	35.95	
	Total by Vendor					35.95	
5.11	CLASSROOM INSTRUCTION	TFD UNLIMITED LLC	TFD53037	CHANCELLOR HIGH	Earbud Headphones	55.00	
	Total by Vendor					55.00	
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139977	GRADES (K-12)	FY23 Paraeducator support - Dec 2022	19,587.48	
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139974	ELEMENTARY SCHOOLS	GEN ED TEACHER 5TH - DECEMBER	6,170.22	
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0135990	ELEMENTARY SCHOOLS	GEN ED FIFTH GRADE TEACHER - OCTOBER	9,507.85	
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0136369	ELEMENTARY SCHOOLS	GEN ED FIFTH GRADE TEACHER - NOVEMBER	7,590.35	
	Total by Vendor					42,855.90	
5.11	CLASSROOM INSTRUCTION	VBODA	021323RHS	RIVERBEND HIGH	All-Virginia Band Audition fees	40.00	
	Total by Vendor					40.00	
5.11	CLASSROOM INSTRUCTION	VETERE, KELLY	192608	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6269.	312.25	
	Total by Vendor					312.25	
5.11	CLASSROOM INSTRUCTION	VEX ROBOTICS INC	636965	SPOTSYLVANIA HIGH	Rubber shaft collar, straight flex wheel, adapters	254.04	
	Total by Vendor					254.04	
5.11	CLASSROOM INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	300001955	BATTLEFIELD MIDDLE	1-Year Membership	30.00	
	Total by Vendor					30.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222	SALEM ELEMENTARY	2023 Spring Embryology Curriculum Enrichment (4)	60.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222WES	WILDERNESS ELEMENTARY	2023 Spring Embryology Curriculum Enrichment	15.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222WES	WILDERNESS ELEMENTARY	2023 Spring Embryology Curriculum Enrichment	15.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222WES	WILDERNESS ELEMENTARY	2023 Spring Embryology Curriculum Enrichment	15.00	
5.11	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222COES	COURTLAND ELEMENTARY	4-H Embryology Program (2 classes)	30.00	
	Total by Vendor					135.00	
5.11	CLASSROOM INSTRUCTION	WENGER CORPORATION	843595	FREEDOM MIDDLE	Wenger Molded Desk - Band	517.78	
5.11	CLASSROOM INSTRUCTION	WENGER CORPORATION	841084	CHANCELLOR MIDDLE	Upper Podium with Rails , Conductor's Chair	1,656.72	
	Total by Vendor					2,174.50	
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI2246653	BERKELEY ELEMENTARY	Wrist bells, Tambourines, Maracas, Music books	253.65	
	Total by Vendor					253.65	
5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0822560	FREEDOM MIDDLE	Clinic - Wound wash, Bandages, Cotton swabs	155.29	
	Total by Vendor					155.29	
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1966611	BROCK ROAD ELEMENTARY	Foundations Student Durables K 10pk	104.40	
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1966611	BROCK ROAD ELEMENTARY	Foundations Student Durables K 10pk	333.00	
	Total by Vendor					437.40	
5.11	CLASSROOM INSTRUCTION	WINE JILL	019	GRADES (K-12)	Speech Therapy Teletherapy - Jan 2023	20,325.50	
2/15/2023 12:09:19 PM	Total by Vendor					20,325.50	
5.11	CLASSROOM INSTRUCTION	YORKTOWN INDUSTRIES INDIANA	414673Y-IN	COURTLAND HIGH	Toner for Attendance & Tech	646.00	
	Total by Vendor					646.00	
	<b>Total for 5.11</b>					<b>323,274.02</b>	
02/17/23	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00030484	GRADES (K-12)	Treasure House Toiletries & Cleaning Supplies	611.07
	Total by Vendor					611.07	

	5.12	SCHOOL SOCIAL WORKERS SVC	BESEMER ADDIE	192616	GRADES (K-12)	Final Payment for Empl Expense claim # 6296.	46.24
		Total by Vendor					46.24
	5.12	SCHOOL SOCIAL WORKERS SVC	GOULD HOLLI	192598	GRADES (K-12)	Final Payment for Empl Expense claim # 6080.	55.69
	5.12	SCHOOL SOCIAL WORKERS SVC	GOULD HOLLI	192621	GRADES (K-12)	Final Payment for Empl Expense claim # 6305.	118.95
		Total by Vendor					174.64
	5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	192615	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6293.	328.42
		Total by Vendor					328.42
		<b>Total for 5.12</b>					<b>1,160.37</b>
02/17/23	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093272	GRADES (K-12)	O&M Vision and Vision Svc - Jan 2023	5,018.67
	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093266	GRADES (K-12)	O&M Vision and Vision Svc - Jan 2023	1,034.41
	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093273	GRADES (K-12)	O&M Vision and Vision Svc - Jan 2023	27,870.08
		Total by Vendor					33,923.16
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1V44-9VYT-KGTW	MASSAPONAX HIGH	Laminating Pouches, Book, Railroad Board	176.25
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1H9X-7MRP-91XV	COURTHOUSE ROAD ELEM	shower curtain for library shelves	45.98
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RFR-NLTT-9CDF	GRADES (K-12)	Training-beads bracelet;pipe cleaners;index cards	190.58
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1HP7-RJX4-37JX	SPOTSYLVANIA MIDDLE	Digital cameras (6)	249.84
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RQX-RWRL-NGR7	GRADES (K-12)	8ft Conference Table	729.95
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	147K-L9QY-LM99	SPOTSYLVANIA HIGH	Library book	19.99
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1N3G-DCQX-KTH3	SPOTSYLVANIA HIGH	Library book	17.99
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1X4J-MLPT-FXRH	CHANCELLOR HIGH	Library - Graphic Novel	11.99
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	16YW-J1YC-PRPH	CHANCELLOR HIGH	Library book	9.99
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1KP1-PKPC-9MMH	CHANCELLOR HIGH	Library Books, Laminating Sheets, Picture Frames	487.76
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1G1D-PNGG-103H	CHANCELLOR HIGH	Library books, Wall art, Painters tape	679.60
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1XXK-XDH7-1D GK	CHANCELLOR HIGH	Library books, Duct tape, Glitter sorav. Puzzles	616.01
		Total by Vendor					3,235.93
	5.13	IMPROVEMT OF INSTRUCTION	ARNETT CAROLENE	020323Conf	ELEMENTARY SCHOOLS	ATIA Annual Conference	1,741.11
		Total by Vendor					1,741.11
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DT020-1	HIGH SCHOOLS	(2) Black, (1) Cyan Toner	275.00
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DS394-1	GRADES (K-12)	Privacy Filter for Laptop	47.00
		Total by Vendor					322.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030536	MASSAPONAX HIGH	Breakfast items for Student Attendance Incentive	391.87
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030657	MASSAPONAX HIGH	FLS Subscription	215.80
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030347	CHANCELLOR MIDDLE	Warriors After School Book Club Titles	44.74
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030712	ELEMENTARY SCHOOLS	Legal Guidelines Book	37.00
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030362	CHANCELLOR MIDDLE	Warriors After School Book Club Titles	51.13
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030602	GRADES (K-12)	Elementary Principals Meeting Lunch (Pizza)	105.80
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030590	GRADES (K-12)	Secondary Principals Meeting Lunch (Pizza)	105.80
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030276	GRADES (K-12)	OSSS luncheon	107.85
	5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00030741	GRADES (K-12)	Water, Plates, Utensils - Counselors Meeting	45.63
	5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00030274	GRADES (K-12)	VSCA Membership Renewal	40.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030534	RIVERBEND HIGH	ASCD basic membership	59.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030722	RIVERBEND HIGH	SOL - Trail mix, Goldfish, Belvita, Cheezit	158.88
2/15/2023 12:09:19 PM	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030429	FREEDOM MIDDLE	Writing Activities - Library	4.00
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030351	FREEDOM MIDDLE	Lets Stick Together Sticker Posters	84.90
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030363	FREEDOM MIDDLE	BreakOut EDU subscription	199.00
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030476	FREEDOM MIDDLE	Research Skills Bundle, Eval Sources - Librarv	15.85
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030420	POST OAK MIDDLE	Colibri mini covers, standard covers, big covers	759.14

5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030210	ELEMENTARY SCHOOLS	Travel Guard Policy	14.16
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030214	ELEMENTARY SCHOOLS	Convention Booth	1,600.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030227	ELEMENTARY SCHOOLS	Travel Guard Policy	16.93
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030244	ELEMENTARY SCHOOLS	Conference Airfare	217.80
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030265	ELEMENTARY SCHOOLS	Conference Airfare	260.40
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030367	ELEMENTARY SCHOOLS	Convention Booth Carpet	320.08
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030333	GRADES (K-12)	Fruits and muffins for Div Meeting	48.79
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030494	GRADES (K-12)	Snacks for meetings	47.47
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00030561	GRADES (K-12)	SSWAA Conf Airfare	298.60
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00030562	GRADES (K-12)	SSWAA Conf Airfare	298.60
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00030570	GRADES (K-12)	SSWAA Conf Airfare	258.60
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00030580	GRADES (K-12)	SSWAA Conf Airfare	298.60
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030692	HIGH SCHOOLS	reMarkable January Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030667	HIGH SCHOOLS	reMarkable January Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030497	LEE HILL ELEMENTARY	VSCA Spring Symposium registration fee	120.00
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00030287C R	GRADES (K-12)	Credit	(29.99)
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030620	HIGH SCHOOLS	reMarkable January Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030719	GRADES (K-12)	WELLNESS NEWSLETTER	149.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030215	GRADES (K-12)	Wellness Online Course	749.00
	Total by Vendor					7,103.40
5.13	MEDIA SERVICES	BOUND TO STAY BOUND BOOKS INC	193030	BROCK ROAD ELEMENTARY	Library books	1,829.02
	Total by Vendor					1,829.02
5.13	IMPROVEMT OF INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV64314	SPOTSYLVANIA MIDDLE	Make Learning Meaningful book	33.06
	Total by Vendor					33.06
5.13	IMPROVEMT OF INSTRUCTION	CHAMPNEY RYAN	020823CONF	GRADES (K-12)	VASCD & VSTE Conference travel reimbursement	155.17
	Total by Vendor					155.17
5.13	IMPROVEMT OF INSTRUCTION	CREAMER SHAYE	021023CONF	RIVERBEND HIGH	Virginia Tech Hippology Competition mileage reimb	75.00
	Total by Vendor					75.00
5.13	IMPROVEMT OF INSTRUCTION	DEMPSEY MICHELLE	021023	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003475214	COURTHOUSE ACADEMY	CHA monthly water supply FY23	8.95
	Total by Vendor					8.95
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	610928A	SALEM ELEMENTARY	Library Books (30)	449.04
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	610928	SALEM ELEMENTARY	Library Books	1,465.47
5.13	IMPROVEMT OF INSTRUCTION	FOLLETT CONTENT SOLUTIONS LLC	587493F	HIGH SCHOOLS	Diploma covers, Medals	759.85
	Total by Vendor					2,674.36
5.13	IMPROVEMT OF INSTRUCTION	HEFNER TARA	020323CONF	GRADES (K-12)	VESA Conference travel reimbursement	242.59
	Total by Vendor					242.59
5.13	IMPROVEMT OF INSTRUCTION	HERMAN RACHEL	020423Conf	ELEMENTARY SCHOOLS	ATIA Conference Reimbursement	515.00
	Total by Vendor					515.00
5.13	MEDIA SERVICES	KAPCO LIBRARY PRODUCTS	1462901	BATTLEFIELD MIDDLE	Library Supplies - Poly book covers, Paper trimmer	304.70
5.13	MEDIA SERVICES	KAPCO LIBRARY PRODUCTS	1463024	BATTLEFIELD MIDDLE	Library Supplies - Vinyl label protectors 500ct	13.75
	Total by Vendor					318.45
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	156	GRADES (K-12)	FY23 ABA Social Cognition Inst WK 2/10/2023	1,267.50
	Total by Vendor					1,267.50
5.13	IMPROVEMT OF INSTRUCTION	KOHLMAN ANNA	020223	GRADES (K-12)	Tuition Reimbursement	541.20
	Total by Vendor					541.20
5.13	IMPROVEMT OF INSTRUCTION	MILLS SARAH	020323CONF	GRADES (K-12)	VESA conference mileage reimbursement	184.71
	Total by Vendor					184.71
5.13	IMPROVEMT OF INSTRUCTION	NATHAN YATES	021023CONF	RIVERBEND HIGH	Glazier Football Clinic mileage reimbursement	50.00
	Total by Vendor					50.00
5.13	IMPROVEMT OF INSTRUCTION	PAESCHKE RITA	020323CONF	GRADES (K-12)	VESA Conference travel reimbursement	242.59
	Total by Vendor					242.59
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	Total by Vendor					413.00
5.13	IMPROVEMT OF INSTRUCTION	SAMVURA NEEMA	020123	GRADES (K-12)	Tuition Reimbursement - balance	0.00
5.13	IMPROVEMT OF INSTRUCTION	SAMVURA NEEMA	020123	GRADES (K-12)	Tuition Reimbursement - balance	0.00
5.13	IMPROVEMT OF INSTRUCTION	SAMVURA NEEMA	020123	GRADES (K-12)	Tuition Reimbursement - balance	413.00
	Total by Vendor					413.00
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	577017	ELEMENTARY SCHOOLS	FY23 Attorney/Legal Support - Jan 2023	2,270.72

		Total by Vendor				2,270.72	
5.13	IMPROVEMT OF INSTRUCTION	SATCHELL KRISTINA	021023CONF	RIVERBEND HIGH	Virginia Tech Hippology Competition mileaee reimb	75.00	
		Total by Vendor				75.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15726	ELEMENTARY SCHOOLS	Title I Stem Night OEC List	4.80	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15637	ELEMENTARY SCHOOLS	Title I Stem Night Feb. Calendar	35.18	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15636	ELEMENTARY SCHOOLS	Title I Stem Night Reading/Reading at Home	7.05	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15635	ELEMENTARY SCHOOLS	Reading Response Arabic	1.65	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15727	ELEMENTARY SCHOOLS	Reading Response Arabic	3.45	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15769	GRADES (K-12)	FACT Transition Guide	81.20	
		Total by Vendor				133.33	
5.13	IMPROVEMT OF INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139973	GRADES (K-12)	FY23 GWA Autism Behavior Tech - Dec 2022	3,317.87	
5.13	IMPROVEMT OF INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139973	GRADES (K-12)	FY23 GWA Autism Behavior Tech - Dec 2022	1,317.13	
		Total by Vendor				4,635.00	
5.13	IMPROVEMT OF INSTRUCTION	VAASL	021023	POST OAK MIDDLE	VAASL registration fee - 3/10/2023	40.00	
		Total by Vendor				40.00	
5.13	IMPROVEMT OF INSTRUCTION	WEST SARAH	020723CONF	GRADES (K-12)	VASCD conference travel reimbursement	201.88	
		Total by Vendor				201.88	
5.13	MEDIA SERVICES	WORLD BOOK INC	0001648119	PARKSIDE ELEMENTARY	Library books	689.00	
5.13	MEDIA SERVICES	WORLD BOOK INC	0001648125	PARKSIDE ELEMENTARY	Library books	637.20	
		Total by Vendor				1,326.20	
5.13	IMPROVEMT OF INSTRUCTION	WORTHEN CRYSTAL	020423CONF	ELEMENTARY SCHOOLS	ATIA Conference Expenses	2,232.61	
		Total by Vendor				2,232.61	
		<b>Total for 5.13</b>				<b>66,540.94</b>	
02/17/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	BTBFtcgLRAXf	BATTLEFIELD MIDDLE	Replacement filters for bottle filler stations 2bk	119.95
		Total by Vendor				119.95	
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WN4-KF43-6VCM	POST OAK MIDDLE	Staplers, cardstock paper, sticky notes	125.98	
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	16CX-41GR-3NGF	POST OAK MIDDLE	5X8 Lined note pads	15.18	
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1RMP-YGHG-3CYL	BROCK ROAD ELEMENTARY	20oz Tumblers w/lid & straw (2)	45.98	
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1V44-9VYT-LF4D	BROCK ROAD ELEMENTARY	Sugar packets 400ct	16.89	
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	11NF-XKG6-DD37	RIVERBEND HIGH	Office - Ziploc storage bags	35.09	
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	14LG-HG3J-3WJT	THORNBURG MIDDLE	Wireless Keyboard & Mouse, Electric 3 hole Punch	319.01	
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1N3Q-PLHP-6DD3	THORNBURG MIDDLE	Candy - Prizes for reading day	109.95	
		Total by Vendor				668.08	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030234	MASSAPONAX HIGH	Postage Ink	166.50	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030603	BATTLEFIELD ELEMENTARY	Postage stamps (7 rolls)	441.00	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030407	SPOTSWOOD ELEMENTARY	Food for Para Staff Training	44.00	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030332	SPOTSWOOD ELEMENTARY	5-Tab dividers (20), Laminating pouches 20bk	33.22	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030346	SPOTSWOOD ELEMENTARY	Postage stamps (5 rolls)	300.00	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030539	FREEDOM MIDDLE	Teacher Morale Booster Event Snacks	51.84	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030384	FREEDOM MIDDLE	Principal Advisory Committee Meeting Luncheon	76.40	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030400	FREEDOM MIDDLE	Principal Advisory Committee Meeting - Water	12.28	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030479	FREEDOM MIDDLE	Teacher Morale Booster Event Snacks	9.77	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030481	FREEDOM MIDDLE	Teacher Morale Booster Event - Snacks	4.99	
2/15/2023 12:09:19 PM	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030535	THORNBURG MIDDLE	Newsletter prizes	85.86
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030665	BERKELEY ELEMENTARY	Citizen of the Month breakfast-Plates,Donuts,Fruit	33.45	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030695	WILDERNESS ELEMENTARY	Pocket Journals for Staff Appreciation	107.92	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030235	WILDERNESS ELEMENTARY	Cookies for Staff Birthdays	54.90	
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030241	WILDERNESS ELEMENTARY	Valentines w/pencils for students, Notepads	171.16	

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030261	WILDERNESS ELEMENTARY	Candy for Students of the Month	64.97
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030437	WILDERNESS ELEMENTARY	Snacks for Staff Meetings	74.91
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030550	WILDERNESS ELEMENTARY	Pans for Letters-2nd Grade, Teacher Incentives	166.25
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030243	BROCK ROAD ELEMENTARY	Custom 'Great Job' stickers 100ct	80.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030462	BROCK ROAD ELEMENTARY	Snacks for Staff Meeting-Chips,Trail mix,Crackers	48.92
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030324	BROCK ROAD ELEMENTARY	Postage Stamps (2 rolls)	120.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030533	BROCK ROAD ELEMENTARY	Snacks - Water,Tea,Drink mixes,Chips,Trail mix,Gum	30.90
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030203	SPOTSYLVANIA MIDDLE	Clean erase, acetone	15.56
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030220	SPOTSYLVANIA MIDDLE	Reward treats for Bull Dog Bark winners	80.97
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030739	NI RIVER MIDDLE	Pizza for Lexia Students	159.81
	Total by Vendor					2,436.56
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230206-0016	CEDAR FOREST ELEMENTARY	FY23 Copier Lease for 3 Copiers	1,290.24
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230208-0016	COURTHOUSE ROAD ELEM	Lease charges for teacher copiers	100.00
	Total by Vendor					1,390.24
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	192602	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6173.	32.14
	Total by Vendor					32.14
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	98981	COURTHOUSE ROAD ELEM	lease charges for office copier	269.24
	Total by Vendor					269.24
5.14	OFFICE OF THE PRINCIPAL	LUCK, CASEY	192601	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6144.	23.20
	Total by Vendor					23.20
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	290464674001	SALEM ELEMENTARY	Post-its,Tape,Highlighters,Correction tape,Staples	262.61
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	263045917001	CHANCELLOR HIGH	Stand up desk	16.00
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	263045917001	CHANCELLOR HIGH	Stand up desk	127.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	260502536001	CHANCELLOR HIGH	Coin Envelopes	21.98
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	288293991001	COURTLAND HIGH	Interoffice Envelopes, A-Z Dividers 1/18/23	85.81
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	291490583001	SPOTSYLVANIA HIGH	Office supplies - Paper, tape	80.12
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	290043130001	MASSAPONAX HIGH	Paper, Envelope moistener	121.58
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	265776618001C R	SPOTSYLVANIA HIGH	Credit	(21.49)
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	290075342001	RIVERBEND HIGH	Office - Scissors, tape, glue, index cards	436.59
	Total by Vendor					1,131.19
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3316813871	NI RIVER MIDDLE	FY23 Postage Meter Lease: 10/26/22 - 1/25/23	146.34
	Total by Vendor					146.34
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	21062088JA23	COURTHOUSE ROAD ELEM	Postage for Meter	1,000.00
	Total by Vendor					1,000.00
5.14	OFFICE OF THE PRINCIPAL	QUADIENT FINANCE USA INC	PPLN01001FE23	CAREER AND TECHNICAL	CTC Postage meter lease	41.11
	Total by Vendor					41.11
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37612962	CHANCELLOR HIGH	Copier Lease - March FY23	862.35
	Total by Vendor					862.35
5.14	OFFICE OF THE PRINCIPAL	RIVERBEND HIGH SCHOOL	12172022-RHS	GRADES (K-12)	FAC USE: THE FREDERICKSBURG STUDIO OF THE ARTS	311.25
	Total by Vendor					311.25
5.14	OFFICE OF THE PRINCIPAL	ROBERTS EMILY	192606	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6246.	14.07
	Total by Vendor					14.07
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	192600	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6108.	40.47
	Total by Vendor					40.47
5.14	INSTRUC SUPPORT-SCH ADMIN	SLANE JAMES	012623CONF	GRADES (K-12)	VASCD conference mileage reimbursement	125.50
	Total by Vendor					125.50
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003045806	CHANCELLOR MIDDLE	Shredding Services - Dec	107.17
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003046101	BATTLEFIELD MIDDLE	BMS Shredding Service	92.05
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003239796	BATTLEFIELD MIDDLE	BMS Shredding Service	89.99
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003278239	SPOTSYLVANIA HIGH	Shredding service	53.91
	Total by Vendor					343.12
5.14	OFFICE OF THE PRINCIPAL	TEACHER SYNERGY LLC*	221355104	WILDERNESS ELEMENTARY	Postcards for Students, Visual Schedule Chart	3.50
	Total by Vendor					3.50

	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015J A23	CHANCELLOR MIDDLE	Chancellor MS Phone	54.07
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000743213838J A23	BATTLEFIELD MIDDLE	Battlefield MS Phone Service	52.33
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206509J A23	COURTLAND ELEMENTARY	CES phone charges- Jan	18.47
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712080J A23	SALEM ELEMENTARY	Salem ES Phone Service	53.83
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709412190J A23	NI RIVER MIDDLE	FY23 Phone Lines - Bill End Date 1/27/23	76.15
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000885177777J A23	RIVERBEND HIGH	RHS Elevator 540-548-4652	70.64
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000885177777F E23	RIVERBEND HIGH	RHS Elevator 540-548-4652	70.64
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000641808989J A23	RIVERBEND HIGH	RHS Fax 540-548-2964	113.63
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000641808989F E23	RIVERBEND HIGH	RHS Fax 540-548-2964	115.25
		Total by Vendor					625.01
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	018076359	SPOTSWOOD ELEMENTARY	Copier lease - January	207.53
		Total by Vendor					207.53
	5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	3765884	MASSAPONAX HIGH	Copier Lease 1/18/23 - 2/17/23	636.99
		Total by Vendor					636.99
		<b>Total for 5.14</b>					<b>10,427.84</b>
02/17/23	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2802146	ADMINISTRATION	11x17 2-Part Carbonless Paper	1,058.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2801799	ADMINISTRATION	#10 Envelopes, 8-1/2x11 Cardstock, 11x17 Paper	991.75
		Total by Vendor					2,049.75
	5.21	BOARD SERVICES	BANK OF AMERICA - PCARD	TXN00030308	ADMINISTRATION	Board Meeting Dinner 1/9/23	131.16
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00030252	ADMINISTRATION	FedEx delivery charge	35.47
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00030271	ADMINISTRATION	FedEx delivery charge	35.47
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00030299	ADMINISTRATION	FedEx delivery charge	35.47
	5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00030211C R	ADMINISTRATION	Credit	(117.17)
	5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00030225C R	ADMINISTRATION	Credit	(117.17)
	5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	TXN00030288	ADMINISTRATION	Brass Grommets for Print Shop 500pcs	82.38
	5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00030742	ADMINISTRATION	NIGP-CPP Certification	150.00
	5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00030180	ADMINISTRATION	2023 VAGP Dues	35.00
	5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00030190	ADMINISTRATION	2023 VAGP Dues	35.00
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00030638	ADMINISTRATION	Keurig Replacement Filters (2)	55.38
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00030312	ADMINISTRATION	VASBO Conference- Lodging	204.06
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00030337	ADMINISTRATION	VASBO Conference- Lodging	204.06
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030285	ADMINISTRATION	REGISTRATION - LONGWOOD	225.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030356	ADMINISTRATION	VA State University Job Fair Registration	550.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030359	ADMINISTRATION	REGISTRATION ROCHESTER JOB FAIR	350.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030372	ADMINISTRATION	UVA REGISTRATION JOB FAIR	500.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030392	ADMINISTRATION	ECU REGISTRATION JOB FAIR	345.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030406	ADMINISTRATION	UNCW REGISTRATION JOB FAIR	200.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030475	ADMINISTRATION	REGISTRATION INSURANCE FOR JOB FAIR	26.17
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030504	ADMINISTRATION	CMC REGISTRATION - JOB FAIR	220.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030507	ADMINISTRATION	COURTYARD COLUMBIA RESERVATIONS	193.86
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030513	ADMINISTRATION	COURTYARD COLUMBIA RECRUITING	193.86
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030715	ADMINISTRATION	USC REGISTRATION JOB FAIR	300.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030731	ADMINISTRATION	BSU REGISTRATION - JOB FAIR	100.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030733	ADMINISTRATION	CORTLAND REGISTRATION RECRUITING	100.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030522	ADMINISTRATION	KNOW CAREERS REGISTRATION RECRUITING DELAWARE	475.00
2/15/2023 12:09:19 PM	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030588	ADMINISTRATION	Hampton University Career Fair Registration	600.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030601	ADMINISTRATION	NORFOLK REGISTRATION - RECRUITING	375.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030206	ADMINISTRATION	LUNCH FOR CABINET MEETING ALL DAY WORKSHOP	311.69
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030383	ADMINISTRATION	LUNCH PANEL INTERVIEWS - PRINCIPAL	26.75
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030463	ADMINISTRATION	BADGES FOR PICTURES	4,999.00

	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030573	ADMINISTRATION	VASPA Conf Registration, Membership Dues	675.00
		Total by Vendor					11,535.44
	5.21	PUBLIC INFORMATION	EDU BUSINESS SOLUTIONS INC	A-005406	ADMINISTRATION	Print Shop Pro Annual Subscription Renewal	8,480.00
		Total by Vendor					8,480.00
	5.21	FISCAL SERVICES	GULINO TIFFANY	020723Reimburse	ADMINISTRATION	Reimburse for Payroll breakfast meeting	73.49
		Total by Vendor					73.49
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	98983	ADMINISTRATION	Copier maintenance/usage - January	980.00
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	97865	ADMINISTRATION	Copier maintenance/usage - January	204.02
		Total by Vendor					1,184.02
	5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	15767	ADMINISTRATION	POS Deposit Forms	190.04
		Total by Vendor					190.04
	5.21	HUMAN RESOURCES	STEVENSON RIDGE, LLC. *	020923	ADMINISTRATION	SCPS Retirement Celebration Deposit	3,000.00
		Total by Vendor					3,000.00
	5.21	PUBLIC INFORMATION	ULINE	158341254	ADMINISTRATION	Business Card Boxes 50ct (2)	119.66
		Total by Vendor					119.66
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753053	ADMINISTRATION	UPS w/e 2/4/23 River Run	41.67
		Total by Vendor					41.67
	5.21	HUMAN RESOURCES	VIRGINIA DEPT/SOCIAL SERVICES	01 2023	ADMINISTRATION	Central Registry - January	1,270.00
		Total by Vendor					1,270.00
	5.21	FISCAL SERVICES	VIRGINIA GOVERNMENT FINANCE	254330-70	ADMINISTRATION	VGFOA 2023 Membership (6 people)	300.00
		Total by Vendor					300.00
	5.21	PUBLIC INFORMATION	WILLIAMS MACY	192617	ADMINISTRATION	Final Payment for Empl Expense claim # 6298.	36.48
		Total by Vendor					36.48
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	018076351	ADMINISTRATION	Copier Lease - January	603.11
		Total by Vendor					603.11
	5.21	PUBLIC INFORMATION	XEROX FINANCIAL SERVICES LLC	3765691	ADMINISTRATION	Copier lease 1/19/23-2/18/23	1,795.73
		Total by Vendor					1,795.73
		<b>Total for 5.21</b>					<b>30,679.39</b>
02/17/23	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB093270	ADMINISTRATION	Infield Svc for student PT - Jan 2023	15,010.61
	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB093269	ADMINISTRATION	Contract OT Svc - Jan 2023	25,723.04
		Total by Vendor					40,733.65
	5.22	HEALTH SERVICES	GETZ-HOWDER, ERICA	192613	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6290.	113.25
		Total by Vendor					113.25
	5.22	HEALTH SERVICES	MARNIEN DIANE	192620	ADMINISTRATION	Final Payment for Empl Expense claim # 6301.	17.75
		Total by Vendor					17.75
	5.22	HEALTH SERVICES	MAXIM HEALTHCARE SERVICES HOLDING, INC.	V19079952	ADMINISTRATION	Nursing Care - Jan 2023	4,005.00
		Total by Vendor					4,005.00
	5.22	HEALTH SERVICES	MPS HEALTHCARE INC	8262-07	ADMINISTRATION	FY23 Contracted Nursing Svc - Jan 2023	4,961.00
	5.22	HEALTH SERVICES	MPS HEALTHCARE INC	8320-01	ADMINISTRATION	FY23 Contracted Nursing Svc - Jan 2023	4,325.50
		Total by Vendor					9,286.50
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20585009	ADMINISTRATION	O.T. Services - Jan 2023	7,384.44
	5.22	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20585063	ADMINISTRATION	FY23 School psych supp - Jan 2023	10,256.80
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20585061	ADMINISTRATION	FY23 1:1 LPN supp - Jan 2023	6,644.20
		Total by Vendor					24,285.44
	5.22	HEALTH SERVICES	RODAS BELEN	192611	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6280.	67.20
		Total by Vendor					67.20
	5.22	HEALTH SERVICES	SOLIANT HEALTH	20585053	ADMINISTRATION	FY23 1:1 LPN support - Jan 2023	3,451.25
		Total by Vendor					3,451.25
2/15/2023 12:09:19 PM	5.22	HEALTH SERVICES	SUNBELT STAFFING LLC*	20585051	ELEMENTARY SCHOOLS	FY23 School Nurse supp - Jan 2023	6,855.00
		Total by Vendor					6,855.00
		<b>Total for 5.22</b>					<b>88,815.04</b>
02/17/23	5.31	TRANSP - MGMT & DIRECTION	BELORO INC	230203-0010	TRANSPORTATION	Copier Lease - Jan	449.85
		Total by Vendor					449.85
	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	288387861002	TRANSPORTATION	Toner Cartridge	60.97
	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	289339910001	TRANSPORTATION	Ink HP	88.49

	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	289341141001	TRANSPORTATION	CyberPower 9-Outlet Power Supply	159.95
	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	289341147001	TRANSPORTATION	Tape	20.68
	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	289341139001	TRANSPORTATION	Toner, Batteries, Note pads	374.57
		Total by Vendor					704.66
		<b>Total for 5.31</b>					<b>1,154.51</b>
02/17/23	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030237	TRANSPORTATION	Maryland Tolls	6.00
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030264	TRANSPORTATION	Maryland Tolls	6.00
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030684	RIVERBEND HIGH	Van rental	152.46
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030172	RIVERBEND HIGH	Van rental	227.40
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030173	RIVERBEND HIGH	Van rental	227.40
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030393	RIVERBEND HIGH	Van rental	227.40
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030394	RIVERBEND HIGH	Van rental	227.40
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030376	RIVERBEND HIGH	Van rental	228.69
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030694	RIVERBEND HIGH	Van rental	151.60
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030501	RIVERBEND HIGH	Van rental	151.60
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030283	RIVERBEND HIGH	Van rental	151.60
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030254	RIVERBEND HIGH	Van rental	152.46
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030514	RIVERBEND HIGH	Van rental	152.46
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030517	RIVERBEND HIGH	Van rental	151.60
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030176	RIVERBEND HIGH	Van rental	228.69
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030702	RIVERBEND HIGH	Tolls	7.29
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030704	RIVERBEND HIGH	Tolls	14.58
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00030681	RIVERBEND HIGH	Tolls	18.19
		Total by Vendor					2,482.82
	5.32	VEHICLE OPERATION SVCS	FIRST HOSPITAL LABORATORIES INC	FL00558538	TRANSPORTATION	Drug & Alcohol Testing - Jan	1,062.10
		Total by Vendor					1,062.10
	5.32	VEHICLE OPERATION SVCS	FREYDA SHERARD	01312023	TRANSPORTATION	FY23 Student transport - Jan 2023	301.82
		Total by Vendor					301.82
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1629399	TRANSPORTATION	Transportation Fuel - W/E 02/02/23	63,537.31
		Total by Vendor					63,537.31
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK02102023	TRANSPORTATION	Student Transportation FY23 WK: 2/10/2023	25,625.00
		Total by Vendor					25,625.00
	5.32	VEHICLE OPERATION SVCS	ROBINSON CYNTHIA	020823	TRANSPORTATION	Anthem Refund	172.47
		Total by Vendor					172.47
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	17	TRANSPORTATION	Contracted Svcs - Jan 2023	127,505.00
		Total by Vendor					127,505.00
	5.32	VEHICLE OPERATION SVCS	UNITED PARCEL SERVICE	00001Y4V50053	TRANSPORTATION	UPS Service	10.38
		Total by Vendor					10.38
		<b>Total for 5.32</b>					<b>220,696.90</b>
02/17/23	5.41	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	1CVP-NDXQ-3CW4	MAINTENANCE	Maint. Labelwriter and Cords for Tr. Rm.	178.19
	5.41	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	1D6N-7TT3-49JR	MAINTENANCE	Maint. Label Maker	101.50
	5.41	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	1D6N-7TT3-9NDH CR	MAINTENANCE	Credit memo	(111.00)
		Total by Vendor					168.69
	5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	285826786001	MAINTENANCE	Maintenance Pallet of Copy Paper	2,050.86
	5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	290257518001	MAINTENANCE	Maint. Markers, Dusters	161.19
	5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	285829476001	MAINTENANCE	Kleenex for Maint. Bldg.	26.38
		Total by Vendor					2,238.43
	5.41	MAINT - MGMT & DIRECTION	SALYERS MICHAEL W	14347	MAINTENANCE	Plumbing Backflow Prevention Renewal	65.00
		Total by Vendor					65.00
		<b>Total for 5.41</b>					<b>2,472.12</b>
02/17/23	5.42	BUILDING SERVICES	A D WHITTAKER CONSTRUCTION INC	23-575-1	MAINTENANCE	SHS Replace Well Pump 3 and 4 VFD	20,900.00
		Total by Vendor					20,900.00
	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	791655A	MAINTENANCE	Loop Mops	2,694.60
		Total by Vendor					2,694.60
2/15/2023	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9449031-00	MAINTENANCE	BES Bearing Assembly	616.27
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9411302-00	MAINTENANCE	B&G Pump, Coupler, Gasket Set	692.26
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9453033-00	MAINTENANCE	POMS Damper Actuator	276.66
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9436456-00	MAINTENANCE	HVAC Packing Wrench	76.21
		Total by Vendor					1,661.40
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1RMP-VGKC-3C1P	MAINTENANCE	Maint. Laptop Stand	126.99



	Total by Vendor					126.99
5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7026217664	MAINTENANCE	BES Sheaves, Bushings	261.06
	Total by Vendor					261.06
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00030369	MAINTENANCE	Maint. Storage Unit PPE	329.00
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00030567	MAINTENANCE	SHS Flow Pressure Regulator and Disc Filter	38.24
	Total by Vendor					367.24
5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P59660186	MAINTENANCE	Batteries	484.95
	Total by Vendor					484.95
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050986139.001	MAINTENANCE	Maint. LED 36W Lamps	229.48
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050874826.001	MAINTENANCE	LED Lights - Various Locations -4 Pin Direct	404.50
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050903954.001	MAINTENANCE	Fleet 15 W LED	65.92
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050769764.005	MAINTENANCE	CTC Manual Starter	116.25
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050769764.003	MAINTENANCE	Manual Starter	66.81
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050858081.001	MAINTENANCE	Electrical Dept. 4 SQ 1 1/2D Boxes	49.09
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050769764.004	MAINTENANCE	Credit memo	(66.81)
	Total by Vendor					865.24
5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1291383	MAINTENANCE	CFES Generator Repair	611.94
	Total by Vendor					611.94
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035736	MAINTENANCE	CTC B&S Wire Comm DP Wht	8.93
5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035922	MAINTENANCE	Salem and SSES Switchable LED and Cover	93.45
	Total by Vendor					102.38
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08JA23	MAINTENANCE	24001 COES Gas	2,309.64
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100400 03FE23	MAINTENANCE	61004 MHS Gas	9,497.17
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100 05FE23	MAINTENANCE	43001 SPES Gas	2,891.22
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04FE23	MAINTENANCE	61003 MHS FH Gas	1,547.90
	Total by Vendor					16,245.93
5.42	BUILDING SERVICES	DAIKIN APPLIED	5750976	MAINTENANCE	LHES 6 Motors	2,717.58
5.42	BUILDING SERVICES	DAIKIN APPLIED	5750097CR	MAINTENANCE	Credit memo	(131.75)
	Total by Vendor					2,585.83
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7095392234FE2 3	MAINTENANCE	FY23 Electricity	1,658.47
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	1966806109FE2 3	MAINTENANCE	FY23 Electricity	14,146.42
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	6172231109FE2 3	MAINTENANCE	FY23 Electricity	9.07
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7411796522FE2 3	MAINTENANCE	FY23 Electricity	4,594.71
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	5423894665FE2 3	MAINTENANCE	FY23 Electricity	16.66
	Total by Vendor					20,425.33
5.42	BUILDING SERVICES	FBM SOUTHEAST LLC	20913802-00	MAINTENANCE	Custodial Ceiling Tiles	3,494.48
5.42	BUILDING SERVICES	FBM SOUTHEAST LLC	20913804-00 CR	MAINTENANCE	Credit memo	(46.08)
	Total by Vendor					3,448.40
5.42	BUILDING SERVICES	FERRELLGAS LP	1122145972	MAINTENANCE	POMS Propane	4,081.28
5.42	BUILDING SERVICES	FERRELLGAS LP	1122146960	MAINTENANCE	SSES Propane	4,052.38
5.42	BUILDING SERVICES	FERRELLGAS LP	1122104715	MAINTENANCE	SMS Propane	3,630.96
5.42	BUILDING SERVICES	FERRELLGAS LP	1122167676	MAINTENANCE	LHES Addition Propane	1,030.94
	Total by Vendor					12,795.56
5.42	BUILDING SERVICES	HUNT MICHAEL	1062	MAINTENANCE	Custodial Electrodes	120.36
	Total by Vendor					120.36
5.42	BUILDING SERVICES	KONE INC	1158479065	MAINTENANCE	JJW Elevator Service	300.63
2/15/2023	Total by Vendor					300.63
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	96938	MAINTENANCE	PES Washing Machine	546.24
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	96929	MAINTENANCE	BMS Washer and Dryer	1,082.97
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	10925	MAINTENANCE	Dryer Cord and Foil Hose	85.54
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02761	MAINTENANCE	COHS Batting Cage Net	84.12
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	013710	MAINTENANCE	Anchors	18.95
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02932	MAINTENANCE	Thread Lock, Lock Cleaner, Shoulder Strap	49.33

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02905	MAINTENANCE	Swivel 2 Inch Brake	25.00
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02855	MAINTENANCE	CRES Alum. Tread	94.99
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02197	MAINTENANCE	COHS Snaps for Cable	24.24
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02733	MAINTENANCE	SSES Glue, Metal	30.82
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	027510	MAINTENANCE	Salem Coat Hooks and Glue	119.48
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	023190	MAINTENANCE	Plastic Container, Screws, Tips, Tip Holder	49.77
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	12596	MAINTENANCE	Gorilla Glue, Reflective Caution Tape	211.06
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	021390	MAINTENANCE	CHHS Treated Lumber	144.17
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	024620	MAINTENANCE	Grounds Trailer Adapter	10.73
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	14611 CR	MAINTENANCE	Credit memo	(4.31)
	Total by Vendor					2,573.10
5.42	BUILDING SERVICES	NORTON MECHANICAL LLC	N0290	MAINTENANCE	CRES PM and Combustion Analysis	1,500.00
5.42	BUILDING SERVICES	NORTON MECHANICAL LLC	N0290	MAINTENANCE	CRES PM and Combustion Analysis	953.30
5.42	BUILDING SERVICES	NORTON MECHANICAL LLC	N0324	MAINTENANCE	CRES Boiler Parts Installation	2,050.00
5.42	BUILDING SERVICES	NORTON MECHANICAL LLC	N0323	MAINTENANCE	CRES Relay Install	1,745.36
	Total by Vendor					6,248.66
5.42	BUILDING SERVICES	PPG ARCHITECTURAL FINISHES INC	836703020953	MAINTENANCE	Paint Brushes and Roller Covers	150.57
	Total by Vendor					150.57
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	4868-4	MAINTENANCE	Salem Paint	30.88
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	8798-5	MAINTENANCE	Bucket Liners	61.43
	Total by Vendor					92.31
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	466290	MAINTENANCE	SHS Heating Oil	14,907.59
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	468519	MAINTENANCE	Maint. Heating Oil	353.67
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	469276	MAINTENANCE	NRMS Heating Oil	14,040.61
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	470595	MAINTENANCE	WES Heating Oil	3,333.58
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	473572	MAINTENANCE	Maint. Heating Oil	568.46
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	475166	MAINTENANCE	SHS Heating Oil	2,573.58
	Total by Vendor					35,777.49
5.42	BUILDING SERVICES	TATE ENGINEERING SYSTEMS INC	IN186754	MAINTENANCE	HRES Replace Gas Valve Body	6,969.00
5.42	BUILDING SERVICES	TATE ENGINEERING SYSTEMS INC	IN187127	MAINTENANCE	HRES Burner Replacement	29,950.00
	Total by Vendor					36,919.00
5.42	BUILDING SERVICES	TRANE U S INC	13850915	MAINTENANCE	SBO Motor and Blower Wheel	261.56
5.42	BUILDING SERVICES	TRANE U S INC	13839609	MAINTENANCE	CHHS Magnets for Chiller	789.60
	Total by Vendor					1,051.16
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	13369	MAINTENANCE	Lab Assistance FY23	1,460.00
	Total by Vendor					1,460.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639-544516FE23	MAINTENANCE	COES 9639 Water	1,117.64
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647-544796FE23	MAINTENANCE	COHS 9647 Water	2,004.36
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645-544794FE23	MAINTENANCE	COHS FH 9645 Water	270.62
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637-552180FE23	MAINTENANCE	CRES 9637 Water	1,631.19
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819-545048FE23	MAINTENANCE	ITT 35819 Water	169.50
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899-531704FE23	MAINTENANCE	LHES 23899 Water	560.81
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849-549680FE23	MAINTENANCE	Maint. Annex 1849 Water	41.36
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-549068FE23	MAINTENANCE	MHS FH Irrig. 26121 68 Water	270.99
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-549066FE23	MAINTENANCE	MHS FH 26121 66 Water	14.79
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123-549064FE23	MAINTENANCE	MHS 26123 Water	2,214.16
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825-579474FE23	MAINTENANCE	Maint. Complex 115825 Water	199.23
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852-564658FE23	MAINTENANCE	PES 48852 Water	1,153.18
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987-547972FE23	MAINTENANCE	SES 32987 Water	874.47
2/15/2023 12:09:10 PM	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197-546352FE23	MAINTENANCE	RVVES 34197 Water	3,534.36
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939-567824FE23	MAINTENANCE	SBO 71939 Water	382.11
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433-549770FE23	MAINTENANCE	SMS 38433 Water	924.29
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397-533316FE23	MAINTENANCE	SPES 38397 Water	806.68

	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565-546180FE23	MAINTENANCE	TMS 40565 Water	1,332.66
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439-545022FE23	MAINTENANCE	SCTC 38439 Water	686.59
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513-577494FE23	MAINTENANCE	CFES 93513 Water	940.58
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643-544790FE23	MAINTENANCE	COHS BF 9643 Water	47.83
		Total by Vendor					19,177.40
	5.42	BUILDING SERVICES	VERIZON	000130863674FE23	MAINTENANCE	BES/CHES 0001-70	114.48
	5.42	BUILDING SERVICES	VERIZON	000847239803FE23	MAINTENANCE	NRMS 0001-42	75.64
		Total by Vendor					190.12
		<b>Total for 5.42</b>					<b>187,637.65</b>
02/17/23	5.43	GROUNDS SERVICES	RIVER RUN OWNERS ASSOCIATION, INC.	57	MAINTENANCE	SBO Common Area Maintenance FY23	1,277.00
		Total by Vendor					1,277.00
		<b>Total for 5.43</b>					<b>1,277.00</b>
02/17/23	5.44	EQUIPMENT SERVICES	NORTON MECHANICAL LLC	N0289	MAINTENANCE	CRES Boiler Service	1,050.00
	5.44	EQUIPMENT SERVICES	NORTON MECHANICAL LLC	N0335	MAINTENANCE	CRES Boiler Repair	975.00
		Total by Vendor					2,025.00
	5.44	EQUIPMENT SERVICES	PROWARE SYSTEMS LLC	9880	MAINTENANCE	CHHS Compactor Repair	1,396.08
		Total by Vendor					1,396.08
	5.44	EQUIPMENT SERVICES	TATE ENGINEERING SYSTEMS INC	IN186754	MAINTENANCE	HRES Replace Gas Valve Body	2,916.00
		Total by Vendor					2,916.00
		<b>Total for 5.44</b>					<b>6,337.08</b>
02/17/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1HP7-RJX4-301D	FREEDOM MIDDLE	Audio Adapter Cable	112.86
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	1WTX-1TY9-960N	GRADES (K-12)	Keyboard & mouse combos, Post-its, Badde holders	225.04
		Total by Vendor					337.90
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DS272-1	CHANCELLOR HIGH	Toner Cartridges	916.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DS697-1	GRADES (K-12)	D Dup Support	45,254.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DS600-1	GRADES (K-12)	SolarWinds Maintenance	522.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DS947-4	GRADES (K-12)	System board, Digitizer	854.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DS947-2	GRADES (K-12)	Touchpad	85.00
		Total by Vendor					47,631.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	TXN00030548	GRADES (K-12)	Wired Headset	56.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030385	RIVERBEND HIGH	Software-Edpuzzle Pro Teacher	12.50
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030490	RIVERBEND HIGH	WL Padlet Platinum annual subscription	99.99
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030375	RIVERBEND HIGH	WL Padlet Pro annual subscription	96.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030449	FREEDOM MIDDLE	DocuSign Subscription	161.76
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030532	FREEDOM MIDDLE	MailTrack Subscription	120.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030523	FREEDOM MIDDLE	MailTrack Subscription	120.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030245	THORNBURG MIDDLE	Edpuzzle Subscription	12.50
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030377	THORNBURG MIDDLE	RazKids Software for 80 students	384.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030427	THORNBURG MIDDLE	Edpuzzle Subscription	12.50
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030439	THORNBURG MIDDLE	Edpuzzle Subscription	12.50
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030197	POST OAK MIDDLE	BrainPop subscription renewal	2,076.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030438	POST OAK MIDDLE	NAFME Membership Renewal	135.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030668	WILDERNESS ELEMENTARY	Computer Cables, Portable Data Hub, External Drive	113.44
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030707	BROCK ROAD ELEMENTARY	SeeSaw Plus 1 Year Subscription	180.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00030729C R	BROCK ROAD ELEMENTARY	Credit	(180.00)
		Total by Vendor					3,412.19
	5.68	TECHNOLOGY -INSTRUCT. SUP	BROWN JUSTIN	192623	GRADES (K-12)	Final Payment for Empl Expense claim # 6309.	94.69
	5.68	TECHNOLOGY -INSTRUCT. SUP	BROWN JUSTIN	192624	GRADES (K-12)	Final Payment for Empl Expense claim # 6310.	267.63
		Total by Vendor					362.32
2/15/2023 12:09:19 PM	5.68	TECHNOLOGY -INSTRUCT. SUP	CHAMPNEY RYAN	192619	GRADES (K-12)	Final Payment for Empl Expense claim # 6300.	19.72
		Total by Vendor					19.72
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205201FE23	GRADES (K-12)	Internet charges	14,855.77
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204701FE23	GRADES (K-12)	Internet charges	6,245.86
		Total by Vendor					21,101.63
		<b>Total for 5.68</b>					<b>72,864.76</b>

02/17/23	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DI236-3	GRADES (K-12)	JJW classrooms renovation	3,637.00
		Total by Vendor					3,637.00
	6.65	BLDG ACQ & CONSTR SVCS	AVI-SPL LLC	1894816	GRADES (K-12)	Media install	522.50
	6.65	BLDG ACQ & CONSTR SVCS	AVI-SPL LLC	1895312	GRADES (K-12)	Media install - HP Desktop	2,078.00
	6.65	BLDG ACQ & CONSTR SVCS	AVI-SPL LLC	1895496	GRADES (K-12)	Media install	1,163.34
	6.65	BLDG ACQ & CONSTR SVCS	AVI-SPL LLC	1893526	GRADES (K-12)	Media install	1,188.59
	6.65	BLDG ACQ & CONSTR SVCS	AVI-SPL LLC	1892349	GRADES (K-12)	Media install - Projectors (2)	6,000.00
		Total by Vendor					10,952.43
	6.65	BLDG ACQ & CONSTR SVCS	MOSELEY ARCHITECTS*	603801-005	CHANCELLOR HIGH	3010026 CHHS Softball Lighting	123.20
	6.65	BLDG ACQ & CONSTR SVCS	MOSELEY ARCHITECTS*	603801-0050	CHANCELLOR MIDDLE	5020004 CHMS Softball Lighting	616.00
		Total by Vendor					739.20
	6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	39172	JOHN J WRIGHT CULTURAL CE	9820002 JJW Wastewater Treatment	396.00
	6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	39180	THORNBURG MIDDLE	5050004 TMS Re-Roofing Prof. Svcs.	973.85
		Total by Vendor					1,369.85
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	307705	SPOTSYLVANIA HIGH	3030014 SHS Add Additional Water Tower	2,700.00
		Total by Vendor					2,700.00
	6.65	BLDG ACQ & CONSTR SVCS	VANTAGE STADIUM SYSTEMS LLC	2	CHANCELLOR HIGH	3010007 CHHS Baseball Pressbox	19,900.00
		Total by Vendor					19,900.00
		<b>Total for 6.65</b>					<b>39,298.48</b>
02/17/23	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	9578830	FLEET CENTER	Cylinder lease	21.70
		Total by Vendor					21.70
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030181	FLEET CENTER	DMV - Vehicle registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030257	FLEET CENTER	DMV - Vehicle registrations	20.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030442	FLEET CENTER	DMV - Vehicle registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030724	FLEET CENTER	DMV - Vehicle registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030728	FLEET CENTER	DMV - Vehicle registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030738	FLEET CENTER	DMV - Vehicle registration	10.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030184	FLEET CENTER	10w mini worklight	24.98
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030186	FLEET CENTER	Brake pads, brake rotors	342.45
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030192	FLEET CENTER	Ratchet kit	149.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030193	FLEET CENTER	DSP Inspection stickers	149.80
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030194	FLEET CENTER	Wiper blades	90.20
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030198	FLEET CENTER	Star t-40 bit	3.18
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030199	FLEET CENTER	Wheel nuts	24.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030200	FLEET CENTER	38dr t-30 stbitskt	7.67
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030204	FLEET CENTER	Battery accessories	27.25
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030205C R	FLEET CENTER	Credit	(1,758.52)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030217	FLEET CENTER	Orb pion iso male tip	12.91
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030218	FLEET CENTER	Disc brake;oil filter,hose clamps;rotor;air filter	528.67
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030219	FLEET CENTER	Bendix d2 governor, haldex adip reman air drvr	416.08
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030221	FLEET CENTER	Pipe wrenches	54.78
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030223	FLEET CENTER	Connector	14.34
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030226	FLEET CENTER	Orb pion iso male tips, hose fittings	197.21
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030228	FLEET CENTER	Brush shoe handle, impact socket	13.13
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030231	FLEET CENTER	Simple green cleaners, extreme power cleaners	52.76
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030232	FLEET CENTER	Reman starter	124.01
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030233	FLEET CENTER	Scraper set	9.29
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030238	FLEET CENTER	Orb pion iso male tip, hose fittings	12.23
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030246	FLEET CENTER	Premium hose	36.71
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030253	FLEET CENTER	Electrical tapes	41.82
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030262	FLEET CENTER	Starter shim, cd/5 str shim	8.33
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030263	FLEET CENTER	Backup lamp w/refl	16.39
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030266	FLEET CENTER	Airline disconnect sets, hub seal install kit	189.74
2/15/2023	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030275C R	FLEET CENTER	Credit	(27.50)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030277	FLEET CENTER	Diat earth	129.90
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030281	FLEET CENTER	Exhaust gaskets	12.16
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030282	FLEET CENTER	Reman brake calipers	236.76
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030289	FLEET CENTER	38in dr 10inext, 38in dr 20inext	32.91
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030290	FLEET CENTER	Window lift motor	39.26
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030292	FLEET CENTER	Atm fuse asst	76.16

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030294	FLEET CENTER	Slack adjuster set	125.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030297	FLEET CENTER	Hyd/hose fittings	42.58
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030300	FLEET CENTER	Exh man gskt set	48.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030302	FLEET CENTER	Hydraulic nipples	171.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030304	FLEET CENTER	Material assortment	10.43
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030307	FLEET CENTER	Cut off tool, angle die grinder	180.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030309	FLEET CENTER	Cabin air filter	5.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030310	FLEET CENTER	Oil filter;serpentine belts;lens sys;air filter	212.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030313	FLEET CENTER	Small dia/cool hose	15.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030316	FLEET CENTER	Fuel cap tether	15.64
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030325	FLEET CENTER	Windshield de-icer	8.79
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030326	FLEET CENTER	Splice lock connector	15.78
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030328	FLEET CENTER	Abs speed sensor	73.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030330	FLEET CENTER	Windshield de-icer	67.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030334	FLEET CENTER	Batteries	43.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030336	FLEET CENTER	Curved radiator hose	24.59
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030341	FLEET CENTER	Shop towels (120)	298.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030344	FLEET CENTER	Fuse holders	76.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030345	FLEET CENTER	7in hd diagcut plier	27.84
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030350	FLEET CENTER	1 inch brass barb tee	105.53
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030352	FLEET CENTER	Detailing buckets	39.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030353	FLEET CENTER	Wiper blades (10)	90.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030357C R	FLEET CENTER	Credit	(14.12)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030364	FLEET CENTER	Curved radiator hose	23.72
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030365	FLEET CENTER	Heater hose	14.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030366	FLEET CENTER	Tap screws	32.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030370	FLEET CENTER	Parts cleaning brushes	18.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030386	FLEET CENTER	Ratchets (6)	160.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030388	FLEET CENTER	Chuck hd	57.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030390	FLEET CENTER	Aluminum sheet	464.29
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030399	FLEET CENTER	Tire Changer	5,399.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030403	FLEET CENTER	Oil filter wrench	39.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030405	FLEET CENTER	12in exactfit-rear	32.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030415	FLEET CENTER	3/8 chains, transfer shovel	134.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030417C R	FLEET CENTER	Credit	(185.00)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030421	FLEET CENTER	Simple green cleaners	34.55
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030422	FLEET CENTER	Safety glasses	39.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030425	FLEET CENTER	Battery charger	141.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030428	FLEET CENTER	Booster cable	56.09
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030431	FLEET CENTER	55gal	471.93
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030434	FLEET CENTER	Bit set, drill bit kit	78.81
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030443	FLEET CENTER	Hyd/hose fittings	120.69
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030445	FLEET CENTER	Adapters	8.02
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030447	FLEET CENTER	Rain-x	30.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030448	FLEET CENTER	Cobalt drill bit	3.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030450	FLEET CENTER	Hose nozzles	37.74
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030452	FLEET CENTER	Servpro - Chemical Cleanup on Bus	1,495.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030456	FLEET CENTER	Battery chargers	103.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030457	FLEET CENTER	Oil filters, lamp, fan motor wheel, u-bolt	487.13
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030458	FLEET CENTER	Nitrile gloves (12)	221.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030466	FLEET CENTER	Lamps (8)	62.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030468	FLEET CENTER	Air filters;wheel nuts;oil filter;circuit:rotors	704.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030472	FLEET CENTER	Torq ext	51.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030473	FLEET CENTER	Pipe wrenches	74.22
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030474	FLEET CENTER	Work light	65.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030480	FLEET CENTER	Adapter	3.69
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030485	FLEET CENTER	Brake rotors	131.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030487	FLEET CENTER	Mounting gasket	77.53
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030488	FLEET CENTER	Napa hd 10w30 (8)	153.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030491	FLEET CENTER	Couplers	35.06
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030492	FLEET CENTER	Adapter	2.39
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030493	FLEET CENTER	Fuel filters, cabin air filters, spark plugs	743.39

2/15/2023 12:08:18 PM

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030495	FLEET CENTER	Primary wires	83.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030509	FLEET CENTER	Fuel filters	71.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030511	FLEET CENTER	Disc pad, brake calipers, brake hoses	414.02
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030541C R	FLEET CENTER	Credit	(192.60)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030543	FLEET CENTER	Poly armour brk line	4.51
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030544	FLEET CENTER	WD40 (8)	69.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030547	FLEET CENTER	Grse/gun	42.49
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030549	FLEET CENTER	Disc pad, brake rotors	186.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030556	FLEET CENTER	Air filter, fuel filter	22.29
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030560	FLEET CENTER	Stiction elimint	51.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030563	FLEET CENTER	Oil filter;spark plug;fuel filter:exhaust:silicone	188.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030576	FLEET CENTER	Wiper blades	33.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030577	FLEET CENTER	Oil filter, air filter	27.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030584	FLEET CENTER	Wheel nuts (30)	234.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030587	FLEET CENTER	Service stickers	22.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030594	FLEET CENTER	Distilled water	11.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030605	FLEET CENTER	Soldering iron; jack plug	37.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030610	FLEET CENTER	Air filters, oil filters, capsule, def	318.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030613	FLEET CENTER	Imp skt set	88.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030618	FLEET CENTER	Pipes, couplings	19.02
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030627	FLEET CENTER	Canister purge valve, fuel vapor canister	116.93
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030644	FLEET CENTER	Napa syn 5w30 qt (24)	143.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030660	FLEET CENTER	Ring terminals	22.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030666	FLEET CENTER	disc pad; brake rotor	235.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030675	FLEET CENTER	Lamps	94.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030698	FLEET CENTER	Long barrel air hammer kit	168.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030701	FLEET CENTER	Torx screwdriver	8.25
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030718	FLEET CENTER	syn0w20	287.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030726	FLEET CENTER	Oil filter, fuel filter, air filters, deareasers	119.07
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030735	FLEET CENTER	Cabin air filters	21.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030736	FLEET CENTER	Torx driver	7.56
	Total by Vendor					17,614.50
7.34	VEHICLE MAINTENANCE SVCS	BELORO INC	230206-0007	FLEET CENTER	Copier lease 1/1-1/31/23	50.00
	Total by Vendor					50.00
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013835:01	FLEET CENTER	Exhaust pipe, tailpipe, stl tube	562.61
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013853:01	FLEET CENTER	Marker light, exhaust pipes, brake switch	314.04
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013879:01	FLEET CENTER	Drive belts	40.10
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013900:01	FLEET CENTER	Exterior switches	92.96
	Total by Vendor					1,009.71
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274577	FLEET CENTER	Infrared thermometers	465.41
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1275045	FLEET CENTER	Mini bulbs, fire extinguishers	93.17
	Total by Vendor					558.58
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4145811255	FLEET CENTER	Uniforms/rags	110.19
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4145811255	FLEET CENTER	Uniforms/rags	93.53
	Total by Vendor					203.72
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241650	FLEET CENTER	Body fluid	226.80
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241929	FLEET CENTER	Belt	232.37
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241988	FLEET CENTER	Fitting	48.20
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	241998X1	FLEET CENTER	Lights	350.78
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242023	FLEET CENTER	Glass kit	58.98
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242034X1	FLEET CENTER	Exchange Caliper, Core Deposit	1,548.71
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242055	FLEET CENTER	Clamp, air hoses	77.16
	Total by Vendor					2,543.00
2/15/2023 12:09:19 PM	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-132387	FLEET CENTER	Brackted cal	459.38
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-133087	FLEET CENTER	Headlight	404.05
	Total by Vendor					863.43
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88189P	FLEET CENTER	Gaskets, studs, nuts	47.39
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88223P	FLEET CENTER	Tensioners, Rotor assy	560.68
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	88403P	FLEET CENTER	Sensor	26.03
	Total by Vendor					634.10

7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	302799	FLEET CENTER	Filter, sensor	62.72
	Total by Vendor					62.72
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20911R	FLEET CENTER	Manifold, clamp, window tint	351.25
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20911RX1	FLEET CENTER	Window tint	187.04
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20917R	FLEET CENTER	Reservoir switches	59.68
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	20964R	FLEET CENTER	Fitting	50.34
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	136851	FLEET CENTER	Exhaust & coolant leak check - Bus# 124	1,258.65
	Total by Vendor					1,906.96
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS87962	FLEET CENTER	Tires - new	1,420.80
	Total by Vendor					1,420.80
	<b>Total for 7.34</b>					<b>26,889.22</b>
Total						<b>2,233,933.11</b>