		V	endor Pa	yments Reports		
fried	fune	Vander News	Trucioo#	Cabaal / Dayarty ant	Description	Amount
	func CLASSROOM INSTRUCTION	Vendor Name BANK OF AMERICA - PCARD	Invoice# TXN00030401	School/Department CGS SITE #1	Description CGS Lab supplies - Plates, forks,	Amount 8
)2/17/25 1.11		DAINE OF AMERICA - PCARD	1XIN00050401	CGS SITE #1	cups, napkins	8
1.11	Total by Vendor		INIV/12025270	CCC SITE #2	CCC Postangla callaborativa sabaal	
1.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	INV13935270	CGS SITE #2	CGS Rectangle collaborative school desk (2)	45
	Total by Vendor					45
	for 1.11					54:
	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1629402	GOVERNOR'S SCHOOL	Gas for CGS car	2
1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1621959	GOVERNOR'S SCHOOL	Gas for CGS car	2
	Total by Vendor					4
	for 1.34					4
	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030671	GRADES (K-12)	Wireless headphones (2)	5
2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030557	GRADES (K-12)	Book	
2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030686	GRADES (K-12)	Book	
2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030416	GRADES (K-12)	Spiral coil binding machine, books	3
2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030412	GRADES (K-12)	Book	
2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030360	GRADES (K-12)	Printer Maintenance Kit	2
	Total by Vendor					1,2
2.11	CLASSROOM INSTRUCTION	BELORO INC	230131-0002	GRADES (K-12)	RJDC Copier lease - Jan	1
	Total by Vendor					1
2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485	GRADES (K-12)	RJDC Internet service - Feb	2
			424FE23			
	Total by Vendor					2
2.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	44413	GRADES (K-12)	Food Truck Design Kit; Tractor Pull	6,1
					Challenge -5 pk	
2.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	44337	GRADES (K-12)	Plant Producer Educational	3,6
	T () () ()				Hvdroponics System	
	Total by Vendor					9,8
2.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3529046135	GRADES (K-12)	Copy paper, Envelopes, Staples	5
	Total by Vendor					5
2.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	920229274	GRADES (K-12)	Basketballs (14), Padded floor	1,1
	Total by Mandan				exercise mats (10)	1.1
	Total by Vendor					1,1
	for 2.11					13,18
02/17/23 3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9449217-00	FOOD SERVICE	Contactor	
3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9456684-00	FOOD SERVICE	Barb Hose, FPT Hose, VAC/Charge	
3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9458148-00	FOOD SERVICE	Valve Flange	
3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9423014-00	FOOD SERVICE	Ice Storage Bin	1,6
5.44	-	AIRECO SUPPLY INC	9423014-00	FOOD SERVICE	ICe Storage bin	
2.44	Total by Vendor		0206226			1,7
	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0296226	FOOD SERVICE	Hose Clamps, Fittings	
3.44	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0306660	FOOD SERVICE	PVC Couplings	
	Total by Vendor					
3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS,	89492407	FOOD SERVICE	Kitchen Hood Inspection BMS	1
	Tatal bu Mandau	LLC				
2.44	Total by Vendor		1/220.00			1
3.44	EQUIPMENT SERVICES	REFRIGERATION HDWARE SUPP CORP	K33968	FOOD SERVICE	Glass Globe	
	Total by Vendor					
3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4222584	FOOD SERVICE	Filter pump and Motor	1,2
	Total by Vendor					1,
	for 3.44					3,2
2/17/23 3.51	FOOD SERVICE	CONN THERESA	192610	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6279.	1
	Total by Vendor					
3.51	FOOD SERVICE	GPM INVESTMENTS LLC	CT-1629409	FOOD SERVICE	02/02/23 Fuel for FSO van	
	Total by Vendor					
3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	289083908001	FREEDOM MIDDLE	(4) Binders	
	3 T2tab.by9/490/dor					
2/15/202	FOOD SERVICE	SODEXO INC	1002231143	FOOD SERVICE	January 2023 Monthly Contract Billing	1,136,
5.51	I GOD DERVICE	SODENO INC	TUOZZJIITJ	I GOD DEIVICE	Sandary 2023 Monthly Contract Dilling	1,130,
	Total by Vendor					1,136,7
3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	15804	FOOD SERVICE	(6) Throw-down table signs	,,
		SHOP			· · · · · · · · · · · · · · · · · · ·	
3.51	FOOD SERVICE	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	15865	FOOD SERVICE	(8) Throw-Down welcome signs	
		SHOP				

	3.51	FOOD SERVICE	SURLES REBECCA	192614	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6291.	254.61
		Total by Vendor					254.61
	Total f	or 3.51					1,137,205.62
02/17/23	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030461	ADULT EDUCATION	abc English Online Library license renewal	168.00
	Total f	Total by Vendor for 4.11					168.00 168.00
		CLASSROOM INSTRUCTION	ACT	1290740	HIGH SCHOOLS	Workkove Testing	137.50
02/17/23	5.11	Total by Vendor	ACI	1290740	nigh Schools	Workkeys Testing	137.50
	5 11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB093271	GRADES (K-12)	Speech Services - Jan 2023	40,045.76
	J.11	Total by Vendor	ALLIED INSTRUCTIONAL SERVICES LEC	00095271	GRADES (R-12)	Speech Services - Jan 2025	40,045.76
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL	CEVI ITH6W/vDIf	BATTLEFIELD MIDDLE	Operators dice 6pc, Magnetic spice	24.93
	5.11		ANAZON TATINTOLL	CEXOTITIONIYI II		rack	21.55
	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	BATTLEFIELD MIDDLE	Headphones 200pk	429.00
	5.11	CLASSROOM INSTRUCTION	AMAZON - PAY IN FULL		BATTLEFIELD MIDDLE	PE Items - Indoor soccer balls (2)	62.89
		Total by Vendor		SM7			606.67
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VVD-VTK7-	CHANCELLOR MIDDLE	Tacky Glue	9.32
	J.11		AMAZON CAPITAL SERVICES INC	1KJ3	CHANCELLOK MIDDEL	Tacky Glue	5.52
	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- 9MYY	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- MGYV	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- HWQT	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		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- 70LC	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
2/1	5/2023	FERSER 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-	CHANCELLOR HIGH	Band - Toner cartridges, Pens	206.21
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	3Y3X 1CVT-97RT-	CHANCELLOR HIGH	Soc Stu - Adhesive Magnetic Strips	8.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	6GWX 1L1W-H969-	CHANCELLOR HIGH	Clinic - Hole punch, Vacuum	126.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	6YJY 1C6K-NVCL-	CHANCELLOR HIGH	Eng Dept - Classroom books	79.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	K3D7 1MRN-MX7N-	CHANCELLOR HIGH	English - Graphic Novels	49.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	6K67 1JQC-NFKN-	CHANCELLOR HIGH	Pasta Attachment for Stand Mixer -	299.00
	CLASSROOM INSTRUCTION		DRRP 1VFW-17VK-		FACS	307.82
5.11		AMAZON CAPITAL SERVICES INC	LOP3	CHANCELLOR HIGH	ESOL-Critical Thinking Series, Tape, Glue. Staples	
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, Mop	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-	CHANCELLOR HIGH	Business - Computer Privacy Screen	34.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	WCT3 1FYH-KTLF-	CHANCELLOR HIGH	Eng - Divergent Series Paperbacks	181.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	9PV9 1W6W-W4CV-	FREEDOM MIDDLE	Hand Puppet, Full Body Ventriloquist	99.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	COR3 1VLM-WTYC-	THORNBURG MIDDLE	Puppet Hooks, Glue gun sticks, Cable covers,	110.72
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	J6HT 1YWF-CGK7-	THORNBURG MIDDLE	Pens Folders, Masking tape, Tri-fold display	212.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	M7HN 1LYQ-YY7F-	THORNBURG MIDDLE	boards Presharpened #2 pencils	56.70
			1CJ3			93.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HWV-CPPH- HXNY	THORNBURG MIDDLE	Markers, Paper, Masking tape	
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-	BERKELEY ELEMENTARY	Door Security Bars 2pk	37.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	6DFO 1G6J-39KX-	LEE HILL ELEMENTARY	USA & VA Flag	50.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	CNHQ 1LNW-CNXF-	LEE HILL ELEMENTARY	Crystal Optical Glass Prisms (3)	41.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19XW 1F39-6C1T-	LEE HILL ELEMENTARY	Balls, Whistle, Voice Amplifier	119.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	40WH 1RFF-CGKH-	LEE HILL ELEMENTARY	Books	26.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	3VJ4 1CXC-PNPH-	LEE HILL ELEMENTARY	The Worried Child , I Miss You -	27.99
	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	3R4V		Books	
5.11			1PN7-TP7K- 3RPL		Not Your Fault, Divorce Not End Of World-Books	19.26
	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
	CLASSROOM INSTRUCTION 3 12:09:19 PM	ANDRUSS JOHN	192609	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6271.	55.44
	Total by Vendor					55.44
	CLASSROOM INSTRUCTION	ATTRONICA	DS741-1	CHANCELLOR MIDDLE	(6) Toner Cartridges	474.00
	CLASSROOM INSTRUCTION	ATTRONICA	DS887-1	COURTHOUSE ROAD ELEM	Toner	178.00
	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,	132.19
E 11	CLASSROOM INSTRUCTION		TV/00020170		Potatoes, Corn	100.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030179	MASSAPONAX HIGH	Books on Fashion & Marketing	196.04
5.11 5.11	CLASSROOM INSTRUCTION CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD BANK OF AMERICA - PCARD	TXN00030222 TXN00030195	MASSAPONAX HIGH MASSAPONAX HIGH	Tennis Balls Wrap for Marketing class	431.91 57.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030193	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	TXN00030178	MASSAPONAX HIGH	Ad Age Subscription	169.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030725	MASSAPONAX HIGH	Cream, Strawberries, Bowls, Sugar	137.38
0.11			174100000720			10/100
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	128.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030230	SPOTSYLVANIA HIGH	tapes, wax Home Ec - Fuzzy sticks, bucket, wood	264.92
0.11			174100000200		sticks	201152
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030298	SPOTSYLVANIA HIGH	Home Ec - Creamer, cookies,	119.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030311	SPOTSYLVANIA HIGH	brownies Home Ec - Cookies	5.74
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030311 TXN00030329	SPOTSTEVANIA HIGH	Home Ec - Cookies	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	176.41
					douah	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030595	SPOTSYLVANIA HIGH	Home Ec - Brownies, cookie dough,	71.16
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030689	SPOTSYLVANIA HIGH	Pepsi Home Ec - Cookie dough, butter,	140.46
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - FCARD	1 ×100030009	SPOTSTEVANIA HIGH	cake mix. frosting	140.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030552	RIVERBEND HIGH	FACS Cooking supplies-Chocolate,	82.56
					creamer	
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	135.00
					& 2	
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,	25.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030651	RIVERBEND HIGH	Task cards 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,	90.33
0.11					Soda	50100
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,	80.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030382	CHANCELLOR HIGH	Chicken - FACS Fabric, Seam rippers, Safety pins -	210.77
5.11		DANK OF AFILITION TOAKD	17/100030302		FACS	210.77
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030455	CHANCELLOR HIGH	Spaghetti sauce, Bread flour,	69.16
					Pepperoni - FACS	== ==
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030717	MASSAPONAX HIGH	Flash Drive	59.00
5.11 5.11	CLASSROOM INSTRUCTION CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD BANK OF AMERICA - PCARD	TXN00030683 TXN00030669	CHANCELLOR HIGH FREEDOM MIDDLE	Blooket Plus Flex	4.99 107.84
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - FCARD	1×1100030009	FREEDOM MIDDLE	Ginger ale, Fruit snacks, Tape, Tissue · Clinic	107.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030582	FREEDOM MIDDLE	Batteries - Tech Ed Supplies	56.14
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030545	FREEDOM MIDDLE	Sandwich bags, Markers -Tech Ed	118.84
					Supplies	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030284	THORNBURG MIDDLE	NAfME Membership renewal	135.00
	CEASS ROOM 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	GRADES (K-12)	Credit	(132.57)
			R			
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030505	THORNBURG MIDDLE	40 ct cases of Water (10)	53.60

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030379	GRADES (K-12)	Virginia ACTE Leadership Conf -	311.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030460	HIGH SCHOOLS	Lodging 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	314.06
					sticks, raspers	
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	62.50
E 11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TVN00020622	WILDERNESS ELEMENTARY	Incentives Book for Gifted Students	9.28
5.11 5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030623 TXN00030690	WILDERNESS ELEMENTARY	Electronic Cleaning Wipes, Air Filters,	274.48
3.11	CLASSROUM INSTRUCTION	DAINT OF AMERICA - MCARD	1 11100020090	VILULANESS ELEPTENTAKT	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	97.10
					snacks, Juice, Tissues, Cups, Crackers	
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030685	BATTLEFIELD MIDDLE	Clinic - 3oz Disposable cups, Hygiene	42.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030640	CEDAR FOREST ELEMENTARY	products clinic replacement pads	242.19
	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030378	BATTLEFIELD MIDDLE	Tech Ed-Wax paper,Storage	442.34
0.11					bins,Sharpies,Scissors	
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
	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030477	COURTLAND HIGH	Real Care Baby Student ID's	47.00
2/15/2023	E2A95ROBM 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,	51.53
E 11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030395	CAREER AND TECHNICAL	Analog Clock CTC DE Healthcare Tech Patches	191.68
5.11 5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030723	CAREER AND TECHNICAL	Medical Pathways materials-Sandwich	59.98

				1		
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030354	CEDAR FOREST ELEMENTARY	journals, grief groups, plans and	18.00
E 11	CLASSROOM INSTRUCTION		TVN00020677	CAREER AND TECHNICAL	activities	124.00
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		COURTLAND ELEMENTARY	Reading A-Z Subscription	117.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD		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		RIVERVIEW ELEMENTARY	Credit	(51.10)
			R			
	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	68.05
					# 6283.	
	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
0111	Total by Vendor		210702			373.14
5.11	CLASSROOM INSTRUCTION	CAPITAL TRISTATE	\$050257740.001	CAREER AND TECHNICAL	CTC Electricity class - Cable stacker,	2,262.62
5.11	CLASSROOM INSTRUCTION	CAPITAL INISTATE	3030237740.001	CAREER AND TECHNICAE	nails	2,202.02
	Total by Vendor				Tuito	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 -	268.00
5.11	CLASSROOM INSTRUCTION	CHANCELEOK HIGH SCHOOL	05072511115	INASSAFONAX HIGH	Massaponax HS	200.00
	Total by Vendor				Trasabona Tis	268.00
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	192603	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim	32.50
5.11			192003		# 6189.	52.50
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	192604	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim	32.50
					# 6190.	
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	192607	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim	34.06
					# 6251.	
	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	205.00
					name/logos	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,	3,263.95
					Math tiles	
	Total by Vendor					3,263.95
5.11	CLASSROOM INSTRUCTION	GARNER SUZANNE	192605	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim	37.50
					# 6213.	
	Total by Vendor					37.50
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN255738	POST OAK MIDDLE	Table tennis (2), nets, tennis balls	152.04
	T 1 1 1 1 1				(12)	452.04
	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	122951000 INSTRUCTION	J W PEPPER AND SON INC	364743742	SPOTSYLVANIA HIGH	Sheet Music	87.99
	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364760385	SPOTSYLVANIA HIGH	Sheet Music	16.99
5.11		J W PEPPER AND SON INC	364739134	SPOTSYLVANIA HIGH	Sheet Music	148.99
	CLASSROOM INSTRUCTION					
5.11 5.11			364236761	SPOTSYLVANIA HIGH	Sheet Music - Instant Recruiting	9.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364236761	SPOTSYLVANIA HIGH	Sheet Music - Instant Recruiting Concert	9.00
5.11 5.11	CLASSROOM INSTRUCTION		364236761 364994410	SPOTSYLVANIA HIGH RIVERBEND HIGH	5	9.00
5.11 5.11 5.11	CLASSROOM INSTRUCTION CLASSROOM INSTRUCTION	J W PEPPER AND SON INC			Concert	

	Total by Vendor					562.93
5.11	CLASSROOM INSTRUCTION	JONES LORRAINE	192622	GRADES (K-12)	Final Payment for Empl Expense claim	127.86
5.11		Jones Long and	152022		# 6306.	127.00
	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	58.95
					# 6299.	
	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	Quadrille Ruled Paper (4 reams)	77.88
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	14173.00	SMITH STATION ELEMENTARY	Instructional-Glue sticks, paper, sheet	225.18
					protector	
	Total by Vendor					401.35
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	379193012523	ELEMENTARY SCHOOLS	Learning games, Sequencing cards,	462.16
	Total by Vendor				Finger paint	462.16
5.11	CLASSROOM INSTRUCTION	LITERACY RESOURCES LLC	261019	GRADES (K-12)	ABC letter cards	33.00
3.11	Total by Vendor		201019			33.00
E 11		MALDONADO JEAN DIEDRE	192599	NI RIVER MIDDLE	Final Payment for Empl Expense claim	
5.11	CLASSROOM INSTRUCTION	MALDONADO JEAN PIERRE	192599	NI RIVER MIDDLE	# 6099.	33.03
	Total by Vendor				# 0099.	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	186.13
5.11			1105010011		cleaner	100.15
	Total by Vendor					242.38
5.11	CLASSROOM INSTRUCTION	MELISSA JEAN STEWART	6	GRADES (K-12)	FY23 Reading instruction 1/9/23 -	360.00
					2/2/23	
	Total by Vendor					360.00
5.11	CLASSROOM INSTRUCTION	MULTI-HEALTH SYSTEMS INC.	ORD-274952-	GRADES (K-12)	ASRS Parent Forms-Paper Forms,	337.51
	Total by Vandax		J5Z9M5		Package of 25	227 51
5.44	Total by Vendor		205050.44			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	8,269.38
					2023	-/
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,	769.52
			201777		Labels	
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	Convinger	140.97
		ODP BUSINESS SOLUTIONS LLC	289965255001	ELEMENTARY SCHOOLS	Copy paper Dice	140.97
5.11 5.11	CLASSROOM INSTRUCTION CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	290411764001	ELEMENTARY SCHOOLS		191.32
				ELEMENTARY SCHOOLS	Lexmark Toner Cartridge	
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	286705475001		Toner Cartridge	129.99
5.11 5.11	CLASSROOM INSTRUCTION CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	289501528001	BATTLEFIELD MIDDLE SMITH STATION ELEMENTARY	Computer headsets w/mic (15)	179.85 92.93
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2/12/000	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291078534001	CHANCELLOR HIGH	SPED - Broom, Staplers	37.45
		ODP BUSINESS SOLUTIONS LLC		MASSAPONAX HIGH	Toner Cartridge	77.61
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	5.11 (CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3528802234	COURTLAND ELEMENTARY	Zip ties	9.75
Total by Vendor							47.73
				Th.D. (4.4.4.1.7.10.1			
			STEVE WEISS MUSIC INC	INV1144749.1	BATTLEFIELD MIDDLE		4,320.00
5.11 CLASSROOM INSTRUCTION STEVE WEISS MUSIC INC INV1190195.1 SPOTSYLVANIA HIGH Band - Percussion instruments 1,0	5.11 (CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	INV1190195.1	SPOTSYLVANIA HIGH	Band - Percussion instruments	1,051.75
		Total by Vendor					5,371.75

5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	01-2023-34012- 37	GRADES (K-12)	FY23 Teacher Hearing & Impaired - Jan	520
	Total by Vendor					520
5.11	CLASSROOM INSTRUCTION	SUNBELT STAFFING LLC*	20585052	GRADES (K-12)	FY23 Speech Therapy - Jan 2023	9,959
	Total by Vendor					9,959
5.11	CLASSROOM INSTRUCTION	SUPER DUPER PUBLICATIONS	2797834A	ELEMENTARY SCHOOLS	Photo Cards, Phonology Book and Cards	505
	Total by Vendor				Cardo	505
5.11	CLASSROOM INSTRUCTION	TAYMARK	2176346	SPOTSYLVANIA ELEMENTARY	Lanyards (50)	399
	Total by Vendor					399
	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	218441732	SPOTSYLVANIA ELEMENTARY	Jump Rope Resources	47
	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	218164285	CHANCELLOR ELEMENTARY	Seasonal and Thematic Decodable	27
5.11		TEACHER STRENGT LEC	210101205		Readers	27
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	221355104	WILDERNESS ELEMENTARY	Postcards for Students, Visual Schedule Chart	9
	Total by Vendor				Schould Share	85
	CLASSROOM INSTRUCTION	TEACHER'S DISCOVERY	189178	FREEDOM MIDDLE	Mardi Gras beads	35
	Total by Vendor					35
	CLASSROOM INSTRUCTION	TFD UNLIMITED LLC	TFD53037	CHANCELLOR HIGH	Earbud Headphones	55
	Total by Vendor		11 233037			55
	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139977	GRADES (K-12)	FY23 Paraeducator support - Dec	19,587
J.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROOP ELC	110133377	GRADES (R-12)	2022	19,507
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139974	ELEMENTARY SCHOOLS	GEN ED TEACHER 5TH - DECEMBER	6,170
	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0135990	ELEMENTARY SCHOOLS	GEN ED FIFTH GRADE TEACHER -	9,507
5.11			1101333330		OCTOBER	5,507
5.11	CLASSROOM INSTRUCTION	THE STEPPING STONES GROUP LLC	M0136369	ELEMENTARY SCHOOLS	GEN ED FIFTH GRADE TEACHER -	7,590
					NOVEMBER	
	Total by Vendor					42,855
5.11	CLASSROOM INSTRUCTION	VBODA	021323RHS	RIVERBEND HIGH	All-Virginia Band Audition fees	40
	Total by Vendor					40
	CLASSROOM INSTRUCTION	VETERE, KELLY	192608	FREEDOM MIDDLE	Final Payment for Empl Expense claim	312
	Total by Vendor	,			# 6269.	312
	CLASSROOM INSTRUCTION	VEX ROBOTICS INC	636965	SPOTSYLVANIA HIGH	Rubber shaft collar, straight flex	254
	Total by Vendor	VEX ROBOTICS INC	030903		wheel, adapters	254
		VIDCINIA ASSOC FOR THE CIFTER	200001055		1 Vors Morshowskin	
	CLASSROOM INSTRUCTION	VIRGINIA ASSOC FOR THE GIFTED	300001955	BATTLEFIELD MIDDLE	1-Year Membership	30
	Total by Vendor					30
	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222	SALEM ELEMENTARY	2023 Spring Embryology Curriculum Enrichment (4)	60
	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222WES	WILDERNESS ELEMENTARY	2023 Spring Embryology Curriculum Enrichment	15
5.11	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222WES	WILDERNESS ELEMENTARY	2023 Spring Embryology Curriculum Enrichment	15
5.11	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222WES	WILDERNESS ELEMENTARY	2023 Spring Embryology Curriculum Enrichment	15
5.11	CLASSROOM INSTRUCTION	VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	320222COES	COURTLAND ELEMENTARY	4-H Embryology Program (2 classes)	30
	Total by Vendor					135
	CLASSROOM INSTRUCTION	WENGER CORPORATION	843595	FREEDOM MIDDLE	Wenger Molded Desk - Band	517
	CLASSROOM INSTRUCTION	WENGER CORPORATION	841084	CHANCELLOR MIDDLE	Upper Podium with Rails ,	1,656
					Conductor's Chair	2,000
	Total by Vendor					2,174
	CLASSROOM INSTRUCTION	WEST MUSIC	SI2246653	BERKELEY ELEMENTARY	Wrist bells, Tambourines, Maracas, Music books	253
	Total by Vendor					253
	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0822560	FREEDOM MIDDLE	Clinic - Wound wash, Bandages, Cotton swabs	155
	Total by Vendor					155
	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1966611	BROCK ROAD ELEMENTARY	Fundations Student Durables K 10pk	104
5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	1966611	BROCK ROAD ELEMENTARY	Fundations Student Durables K 10pk	333
	Total by Vandar					425
	Total by Vendor		010		Concept Theorem: T-lath-many lar	437
	CLASSROOM INSTRUCTION	WINE JILL	019	GRADES (K-12)	Speech Therapy Teletherapy - Jan	20,325
5/2023	12:09:19 PM Total by Vendor				2023	20,325
5 11	CLASSROOM INSTRUCTION	YORKTOWN INDUSTRIES INDIANA	414673Y-IN	COURTLAND HIGH	Toper for Attendance 9. Tech	646
		YORKTOWN INDUSTRIES INDIANA	4140/31-IN		Toner for Attendance & Tech	
	Total by Vendor					646
	for 5.11					323,274
	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00030484	GRADES (K-12)	Treasure House Toiletries & Cleaning	611

5.12	SCHOOL SOCIAL WORKERS SVC	BESEMER ADDIE	192616	GRADES (K-12)	Final Payment for Empl Expense claim # 6296.	46.24
5.12	Total by Vendor SCHOOL SOCIAL WORKERS SVC	GOULD HOLLI	192598	GRADES (K-12)	Final Payment for Empl Expense claim	46.24 55.69
5.12	SCHOOL SOCIAL WORKERS SVC	GOULD HOLLI	192621	GRADES (K-12)	# 6080. Final Payment for Empl Expense claim # 6305.	118.95
	Total by Vendor				<i>n</i> 0505.	174.64
5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	192615	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6293.	328.42
Tatal	Total by Vendor for 5.12					328.42 1,160.37
3 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		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- 1Q3H	CHANCELLOR HIGH	Library books, Wall art, Painters tape	679.60
5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1XXK-XDH7- 1DGK	CHANCELLOR HIGH	Library books, Duct tape, Glitter sprav, 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
E 12	Total by Vendor	ATTRONICA	DT020 1		(2) Block (1) Over Tener	1,741.11
5.13 5.13	IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION	ATTRONICA ATTRONICA	DT020-1 DS394-1	HIGH SCHOOLS GRADES (K-12)	(2) Black, (1) Cyan Toner Privacy Filter for Laptop	275.00 47.00
5.15	Total by Vendor	ATTRONICA	03394-1	GRADES (N-12)	Privacy Plicer for Laptop	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		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
	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00030274	GRADES (K-12)	VSCA Membership Renewal	40.00
	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00030534	RIVERBEND HIGH	ASCD basic membership	59.00
15/202	IMPROVEMT OF INSTRUCTION 3 12:09:19 PM	BANK OF AMERICA - PCARD	TXN00030722		SOL - Trail mix, Goldfish, Belvita, Cheezit	158.88
	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030429	FREEDOM MIDDLE	Writing Activities - Library	4.00
	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00030351	FREEDOM MIDDLE FREEDOM MIDDLE	Lets Stick Together Sticker Posters	84.90 199.00
	MEDIA SERVICES MEDIA SERVICES	BANK OF AMERICA - PCARD BANK OF AMERICA - PCARD	TXN00030363 TXN00030476	FREEDOM MIDDLE	BreakOut EDU subscription Research Skills Bundle, Eval Sources - Library	199.00

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	155.17
					reimbursement	
	Total by Vendor					155.17
5.13	IMPROVEMT OF INSTRUCTION	CREAMER SHAYE	021023CONF	RIVERBEND HIGH	Virginia Tech Hippology Competition	75.00
	Tabal bu Mandan				mileage reimb	75.00
5.40	Total by Vendor		024022		T N. D. L. L	75.00
5.13	IMPROVEMT OF INSTRUCTION	DEMPSEY MICHELLE	021023	GRADES (K-12)	Tuition Reimbursement	750.00
F 12	Total by Vendor	DIAMOND CODINCC WATER INC	0002475214		CHA manthly under surgely EV(22	750.00
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003475214	COURTHOUSE ACADEMY	CHA monthly water supply FY23	8.95
5.40	Total by Vendor		6400204			8.95
	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	242.59
	Total by Vendor				reimbursement	242.59
5.13	IMPROVEMT OF INSTRUCTION	HERMAN RACHEL	020423Conf	ELEMENTARY SCHOOLS	ATIA Conference Reimbursement	515.00
5.15	Total by Vendor		0201230011			515.00
5.13	MEDIA SERVICES	KAPCO LIBRARY PRODUCTS	1462901	BATTLEFIELD MIDDLE	Library Supplies - Poly book covers,	304.70
5.15	MEDIA SERVICES	KAPCO LIDIART PRODUCTS	1402901	DATTELTIED MIDDLE	Paper trimmer	504.70
5.13	MEDIA SERVICES	KAPCO LIBRARY PRODUCTS	1463024	BATTLEFIELD MIDDLE	Library Supplies - Vinyl label	13.75
					protectors 500ct	
	Total by Vendor					318.45
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	156	GRADES (K-12)	FY23 ABA Social Cognition Inst WK	1,267.50
	T 1 1 1 1 1				2/10/2023	4 267 50
E 40	Total by Vendor		020222		Tuitian Daimh	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	184.71
	Total by Vendor				reimbursement	184.71
5.13	IMPROVEMT OF INSTRUCTION	NATHAN YATES	021023CONF	RIVERBEND HIGH	Glazier Football Clinic mileage	50.00
5.15			0210250010		reimbursement	50.00
	Total by Vendor				Tembulsement	50.00
5.13	IMPROVEMT OF INSTRUCTION	PAESCHKE RITA	020323CONF	GRADES (K-12)	VESA Conference travel	242.59
					reimbursement	
2/15/2000						242.59
2/15/2023	12:09:19 PM Total by Vendor					242.39
		SAMVURA NEEMA	020123	GRADES (K-12)	Tuition Reimbursement - balance	0.00
5.13	12:09:19 PM Total by Vendor	SAMVURA NEEMA SAMVURA NEEMA	020123 020123	GRADES (K-12) GRADES (K-12)	Tuition Reimbursement - balance Tuition Reimbursement - balance	
5.13 5.13	12:09:19 PM Total by Vendor IMPROVEMT OF INSTRUCTION					0.00
5.13 5.13	12:09:19 PM Total by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION	SAMVURA NEEMA	020123	GRADES (K-12)	Tuition Reimbursement - balance	0.00 0.00
5.13 5.13 5.13	12:09:19 PM Total by Vendor IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION IMPROVEMT OF INSTRUCTION	SAMVURA NEEMA	020123	GRADES (K-12)	Tuition Reimbursement - balance	0.00 0.00 413.00

5.13	Total by Vendor IMPROVEMT OF INSTRUCTION	SATCHELL KRISTINA	021022CONF		Vizzinia Task Hinnalagy Competition	2,270.72
5.13	IMPROVEMIT OF INSTRUCTION	SATCHELL KRISTINA	021023CONF	RIVERBEND HIGH	Virginia Tech Hippology Competition mileage 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	SHOP				133.33
5.13	IMPROVEMT OF INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139973	GRADES (K-12)	FY23 GWA Autism Behavior Tech -	3,317.87
5.13	IMPROVEMT OF INSTRUCTION	THE STEPPING STONES GROUP LLC	M0139973	GRADES (K-12)	Dec 2022 FY23 GWA Autism Behavior Tech - Dec 2022	1,317.13
	Total by Vendor				Dec 2022	4,635.00
5.13	IMPROVEMT OF INSTRUCTION	VAASL	021023	POST OAK MIDDLE	VAASL registration fee - 3/10/2023	40.00
0110	Total by Vendor		0E10E0		17 1 10 2 1 Cg 10 1 0 1 1 0 1 2 0 2 0 2 0 2 0	40.00
5.13	IMPROVEMT OF INSTRUCTION	WEST SARAH	020723CONF	GRADES (K-12)	VASCD conference travel	201.88
5.15			0207230014		reimbursement	201.00
	Total by Vendor				Tembulsement	201.88
5.13	MEDIA SERVICES	WORLD BOOK INC	0001648119	PARKSIDE ELEMENTARY	Library books	689.00
	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
5.15	Total by Vendor	WORTHEN CRISTAL	02042300101	ELEMENTART SCHOOLS	ATTA Contelence Expenses	2,232.61
Tabald						
	for 5.13					66,540.94
02/1//23 5.14	OFFICE OF THE PRINCIPAL	AMAZON - PAY IN FULL	BTBFtcgLrAXf	BATTLEFIELD MIDDLE	Replacement filters for bottle filler stations 2pk	119.95
	Total by Vendor					119.95
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WN4-KF43-	POST OAK MIDDLE	Staplers, cardstock paper, sticky	125.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	6VCM 16CX-41GR-	POST OAK MIDDLE	5X8 Lined note pads	15.18
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	3NGF 1RMP-YGHG-	BROCK ROAD ELEMENTARY	20oz Tumblers w/lid & straw (2)	45.98
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	3CYL 1V44-9VYT-	BROCK ROAD ELEMENTARY	Sugar packets 400ct	16.89
5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	LF4D 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		5005			668.08
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030234	MASSAPONAX HIGH	Postage Ink	166.50
	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030603	BATTLEFIELD ELEMENTARY	Postage stamps (7 rolls)	441.00
	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030407	SPOTSWOOD ELEMENTARY	Food for Para Staff Training	44.00
	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030332	SPOTSWOOD ELEMENTARY	5-Tab dividers (20), Laminating	33.22
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030346	SPOTSWOOD ELEMENTARY	pouches 20pk Postage stamps (5 rolls)	300.00
	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	76.40
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030400	FREEDOM MIDDLE	Luncheon Principal Advisory Committee Meeting	12.28
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030479	FREEDOM MIDDLE	- Water Teacher Morale Booster Event Snacks	9.77
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030481	FREEDOM MIDDLE	Teacher Morale Booster Event -	4.99
2/15/2023	12:09:19-PM OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030535	THORNBURG MIDDLE	Snacks Newsletter prizes	85.86
	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030665	BERKELEY ELEMENTARY	Citizen of the Month breakfast-	33.45
	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030695	WILDERNESS ELEMENTARY	Plates.Donuts.Fruit Pocket Journals for Staff Appreciation	107.92
	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030695	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	30.90
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030203	SPOTSYLVANIA MIDDLE	mixes.Chips.Trail mix.Gum Clean erase, acetone	15.56
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00030203	SPOTSYLVANIA MIDDLE	Reward treats for Bull Dog Bark	80.97
					winners	
5.14	OFFICE OF THE PRINCIPAL Total by Vendor	BANK OF AMERICA - PCARD	TXN00030739	NI RIVER MIDDLE	Pizza for Lexia Students	159.81 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
5.14	Total by Vendor	BELOKO INC	230208-0010	COORTHOUSE ROAD ELEM	Lease charges for teacher copiers	1,390.24
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	192602	RIVERBEND HIGH	Final Payment for Empl Expense claim	32.14
	Total by Vendor				# 6173.	32.14
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	98981	COURTHOUSE ROAD ELEM	lease charges for office copier	269.24
5.14		JUSTTECH LEC	90901	COORTHOUSE ROAD ELEM	lease charges for office copier	
F 4.4	Total by Vendor		102601			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		CHANCELLOR HIGH	Stand up desk	127.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC		CHANCELLOR HIGH	Coin Envelopes	21.98
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC		COURTLAND HIGH	Interoffice Envelopes, A-Z Dividers	85.81
					1/18/23	
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC		SPOTSYLVANIA HIGH	Office supplies - Paper, tape	80.12
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC		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				1/20/20	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
5.14		RICOH USA INC	37012902	CHANCELLOR HIGH	Copier Lease - March F125	862.35
5.14	Total by Vendor OFFICE OF THE PRINCIPAL	RIVERBEND HIGH SCHOOL	12172022-RHS	GRADES (K-12)	FAC USE: THE FREDERICKSBURG	311.25
	Total by Vendor				STUDIO OF THE ARTS	311.25
5.14	OFFICE OF THE PRINCIPAL	ROBERTS EMILY	192606	FREEDOM MIDDLE	Final Payment for Empl Expense claim	14.07
	Total by Vendor				# 6246.	14.07
5.14	OFFICE OF THE PRINCIPAL	SCHOHN TARA	192600	SALEM ELEMENTARY	Final Payment for Empl Expense claim	40.47
	Total by Vendor				# 6108.	40.47
E 14		SLANE JAMES	012623CONF	CRADES (K 13)	VACCD conference mileage	
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
2/15/2023	3 PETER OF MHE PRINCIPAL	STERICYCLE INC	8003046101	BATTLEFIELD MIDDLE	BMS Shredding Service	92.05
	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

5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015J A23	CHANCELLOR MIDDLE	Chancellor MS Phone	54.07
5.14	OFFICE OF THE PRINCIPAL	VERIZON		BATTLEFIELD MIDDLE	Battlefield MS Phone Service	52.33
5.14	OFFICE OF THE PRINCIPAL	VERIZON		COURTLAND ELEMENTARY	CES phone charges- Jan	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON		SALEM ELEMENTARY	Salem ES Phone Service	53.83
5.14	OFFICE OF THE PRINCIPAL	VERIZON		NI RIVER MIDDLE	FY23 Phone Lines - Bill End Date 1/27/23	76.15
5.14	OFFICE OF THE PRINCIPAL	VERIZON		RIVERBEND HIGH	RHS Elevator 540-548-4652	70.64
5.14	OFFICE OF THE PRINCIPAL	VERIZON		RIVERBEND HIGH	RHS Elevator 540-548-4652	70.64
5.14	OFFICE OF THE PRINCIPAL	VERIZON		RIVERBEND HIGH	RHS Fax 540-548-2964	113.63
5.14	OFFICE OF THE PRINCIPAL	VERIZON		RIVERBEND HIGH	RHS Fax 540-548-2964	115.25
	Total by Vendor		223			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
Total 1	for 5.14					10,427.84
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,	991.75
	Total by Vendor				11x17 Paper	2,049.75
5.21	BOARD SERVICES	BANK OF AMERICA - PCARD	TXN00030308	ADMINISTRATION	Board Meeting Dinner 1/9/23	131.16
	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00030252	ADMINISTRATION	FedEx delivery charge	35.47
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	TXN00030299	ADMINISTRATION	FedEx delivery charge	35.47
5.21	PURCHASING	BANK OF AMERICA - PCARD		ADMINISTRATION	Credit	(117.17)
5.21	PURCHASING	BANK OF AMERICA - PCARD	R TXN00030225C	ADMINISTRATION	Credit	(117.17)
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	R TXN00030288	ADMINISTRATION	Brass Grommets for Print Shop	82.38
					500pcs	
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
	PURCHASING	BANK OF AMERICA - PCARD	TXN00030190	ADMINISTRATION	2023 VAGP Dues	35.00
	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		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 FAIAR	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	100.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030522	ADMINISTRATION	RECRUITING KNOW CAREERS REGISTRATION	475.00
2/15/2023	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030588	ADMINISTRATION	RECRUITING DELAWARE Hampton University Career Fair	600.00
	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030601	ADMINISTRATION	Realstration NORFOLK REGISTRATION -	375.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030206	ADMINISTRATION	RECRUITING LUNCH FOR CABINET MEETING ALL	311.69
5.24	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030383	ADMINISTRATION	DAY WORKSHOP LUNCH PANEL INTERVIEWS -	26.75
5.21		bitilition in Endort in on the	17(100050505		PRINCIPAL	20070

F	21 1	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00030573	ADMINISTRATION	VASPA Conf Registration, Membership	675.00
5.	5.21 H	HUMAN RESOURCES	BANK OF AMERICA - PCARD	1XIN00020272	ADMINISTRATION	Dues	0/5.00
	1	Total by Vendor				Ducs	11,535.44
5		PUBLIC INFORMATION	EDU BUSINESS SOLUTIONS INC	A-005406	ADMINISTRATION	Print Shop Pro Annual Subscription	8,480.00
						Renewal	0,100100
	1	Total by Vendor					8,480.00
5.	5.21 F	FISCAL SERVICES	GULINO TIFFANY	020723Reimbur	ADMINISTRATION	Reimburse for Payroll breakfast	73.49
				se		meetina	
	1	Total by Vendor					73.49
5	5.21 F	PUBLIC INFORMATION	JUSTTECH LLC	98983	ADMINISTRATION	Copier maintenance/usage - January	980.00
5.	5.21 F	PUBLIC INFORMATION	JUSTTECH LLC	97865	ADMINISTRATION	Copier maintenance/usage - January	204.02
		Tatal law Manadam					1 104 02
_		Total by Vendor		10000			1,184.02
5.	5.21 F	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT	15767	ADMINISTRATION	POS Deposit Forms	190.04
		Total by Vendor	SHOP				190.04
F				020022		SCPC Batimerent Calaburtian Danasit	
5.	5.21 ŀ	HUMAN RESOURCES	STEVENSON RIDGE, LLC. *	020923	ADMINISTRATION	SCPS Retirement Celebration Deposit	3,000.00
		Total by Vendor					3,000.00
5		PUBLIC INFORMATION	ULINE	158341254	ADMINISTRATION	Business Card Boxes 50ct (2)	119.66
5.			OLINE	130341234	ADMINISTRATION	Dusiness card boxes soct (2)	
F		Total by Vendor		00000002752052			119.66
5.	5.21 E	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753053	ADMINISTRATION	UPS w/e 2/4/23 River Run	41.67
		Total by Vendor					41.67
E		HUMAN RESOURCES		01 2022		Control Degistry January	1,270.00
5.			VIRGINIA DEPT/SOCIAL SERVICES	01 2023	ADMINISTRATION	Central Registry - January	
_		Total by Vendor					1,270.00
5.	5.21 F	FISCAL SERVICES	VIRGINIA GOVERNMENT FINANCE	254330-70	ADMINISTRATION	VGFOA 2023 Membership (6 people)	300.00
		Total by Vendor					300.00
E			WILLIAMS MACY	192617	ADMINISTRATION	Final Dayment for Emal Evidence claim	
5.	5.21 F	PUBLIC INFORMATION	WILLIAMS MACT	192017	ADMINISTRATION	Final Payment for Empl Expense claim # 6298.	36.48
		Total by Vendor				# 0290.	36.48
5		PUBLIC INFORMATION	XEROX CORPORATION	018076351	ADMINISTRATION	Copier Lease - January	603.11
5.		Total by Vendor	ALKOA CORPORATION	010070551	ADMINISTRATION	Copier Lease - January	603.11
F				2765601		Carrier lange 1/10/22 2/10/22	
5.		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
		or 5.21					30,679.39
02/17/23 5	5.22 ŀ	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB093270	ADMINISTRATION	Infield Svc for student PT - Jan 2023	15,010.61
-				DD0000000			25 722 04
5.		HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB093269	ADMINISTRATION	Contract OT Svc - Jan 2023	25,723.04
		Total by Vendor					40,733.65
5.	5.22 ŀ	HEALTH SERVICES	GETZ-HOWDER, ERICA	192613	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim	113.25
		Tatal law Manadam				# 6290.	112.25
_		Total by Vendor		100.000			113.25
5.	5.22 H	HEALTH SERVICES	MARNIEN DIANE	192620	ADMINISTRATION	Final Payment for Empl Expense claim	17.75
		Total by Vendor				# 6301.	17.75
E	_	HEALTH SERVICES	MAYIM HEALTHCARE CERVICES HOLDING INC	V100700E2		Nursing Care Jan 2022	
5.	5.22 ŀ	HEALTH SERVICES	MAXIM HEALTHCARE SERVICES HOLDING, INC.	V19079952	ADMINISTRATION	Nursing Care - Jan 2023	4,005.00
		Total by Vendor					4,005.00
E		HEALTH SERVICES	MPS HEALTHCARE INC	8262-07	ADMINISTRATION	FY23 Contracted Nursing Svc - Jan	4,961.00
³	,. <u>.</u>		TH STIERETHCARE INC	5202.07		2023	7,901.00
5	5.22 H	HEALTH SERVICES	MPS HEALTHCARE INC	8320-01	ADMINISTRATION	FY23 Contracted Nursing Svc - Jan	4,325.50
						2023	
	1	Total by Vendor					9,286.50
5		HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20585009	ADMINISTRATION	O.T. Services - Jan 2023	7,384.44
5	5.22 F	PSYCHOLOGICAL SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20585063	ADMINISTRATION	FY23 School psych supp - Jan 2023	10,256.80
		HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20585061	ADMINISTRATION	FY23 1:1 LPN supp - Jan 2023	6,644.20
5		Total by Vendor		20303001	ADMINISTRATION		24,285.44
E		HEALTH SERVICES	RODAS BELEN	102611		Final Dayment for Empl Evenence alaim	
5.	5.22 ŀ	HEALTH SERVICES	RODAS BELEN	192611	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6280.	67.20
		Total by Vendor				# 0200.	67.20
-		HEALTH SERVICES	SOLIANT HEALTH	20585053	ADMINISTRATION	FY23 1:1 LPN support - Jan 2023	3,451.25
	522 4			20000000			3,451.25
				20505051	ELEMENTARY CCHOOLS	EV22 Cabaal Numaa autor 1 2022	C OFF 00
	5/2023	Total by Vendor 12:09:19 PM HEALTH SERVICES	SUNBELT STAFFING LLC*	20585051	ELEMENTARY SCHOOLS	FY23 School Nurse supp - Jan 2023	6,855.00
2/15	5/2023 5.22	Total by Vendor 12:09:19 PM HEALTH SERVICES Total by Vendor	SUNBELT STAFFING LLC*	20585051	ELEMENTARY SCHOOLS	FY23 School Nurse supp - Jan 2023	6,855.00
2/15	5/2023	Total by Vendor HEALTH SERVICES Total by Vendor or 5.22					6,855.00 88,815.04
2/15	5/2023	Total by Vendor 12:09:19 PM HEALTH SERVICES Total by Vendor	SUNBELT STAFFING LLC* BELORO INC	20585051 230203-0010	ELEMENTARY SCHOOLS	FY23 School Nurse supp - Jan 2023 Copier Lease - Jan	6,855.00 88,815.04 449.85
2/15	5/2023 5.22 Fotal fo 5.31	Total by Vendor HEALTH SERVICES Total by Vendor or 5.22					6,855.00 88,815.04
2/15 5 02/17/23 5	5/2023 5.22 7 Fotal fo 5.31	Total by Vendor 1269-19 PM HEALTH SERVICES Total by Vendor 57 5.22 TRANSP - MGMT & DIRECTION		230203-0010			6,855.00 88,815.04 449.85

	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	Таре	20.68
	5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	289341139001	TRANSPORTATION	Toner, Batteries, Note pads	374.57
		Total by Vendor					704.66
		,					
		for 5.31					1,154.51
02/17/23	3 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
	5.52						
	F 07	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
	5.52		THETDA SHERARD	01012025			
		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:	25,625.00
	0.02			711102102020		2/10/2023	20/020100
		Total by Vendor				2/10/2023	25,625.00
	F 22		DODINGON CVAITURA	020022	TRANSPORTATION		
	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
		,		00000101000000			· · · · · · · · · · · · · · · · · · ·
	5.32	VEHICLE OPERATION SVCS	UNITED PARCEL SERVICE	00001Y4V50053	TRANSPORTATION	UPS Service	10.38
		Total by Vendor					10.38
	Total	for 5.32					220,696.90
02/17/23	3 5 4 1	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	1CVP-NDXQ-	MAINTENANCE	Maint. Labelwriter and Cords for Tr.	178.19
02/17/23	5.11	MAINT MONT & DIRECTION	ANALON CALITAL SERVICES INC	3CW4			170.15
	5.41	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	1D6N-7TT3-	MAINTENANCE	Rm. Maint. Label Maker	101.50
	5.41	MAINT - MOMT & DIRECTION	AMAZON CAPITAL SERVICES INC		MAINTENANCE	Maint. Laber Maker	101.50
	=			49JR		0 ll	(111.00)
	5.41	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	1D6N-7TT3-	MAINTENANCE	Credit memo	(111.00)
				9NDH CR			
		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		ODP BUSINESS SOLUTIONS LLC		MAINTENANCE		
	5.41	MAINT - MGMT & DIRECTION	OUP DUSTINESS SOLUTIONS LLC	2020294/0001		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	65.00
						Renewal	
							65.00
		Total by Vendor					
	Total	Total by Vendor					
		for 5.41					2,472.12
02/17/23			A D WHITTAKER CONSTRUCTION INC	23-575-1	MAINTENANCE	SHS Replace Well Pump 3 and 4 VFD	
02/17/23		l for 5.41 BUILDING SERVICES	A D WHITTAKER CONSTRUCTION INC	23-575-1	MAINTENANCE	SHS Replace Well Pump 3 and 4 VFD	2,472.12 20,900.00
02/17/23		for 5.41	A D WHITTAKER CONSTRUCTION INC	23-575-1	MAINTENANCE	SHS Replace Well Pump 3 and 4 VFD	2,472.12
02/17/23	3 5.42	l for 5.41 BUILDING SERVICES	A D WHITTAKER CONSTRUCTION INC	23-575-1	MAINTENANCE		2,472.12 20,900.00 20,900.00
	3 5.42 5.42	For 5.41 BUILDING SERVICES Total by Vendor BUILDING SERVICES				SHS Replace Well Pump 3 and 4 VFD	2,472.12 20,900.00 20,900.00 2,694.60
	3 5.42 5.42	For 5.41 BUILDING SERVICES Total by Vendor BUILDING SERVICES	ABEL INDUSTRIES INC	791655A	MAINTENANCE	Loop Mops	2,472.12 20,900.00 20,900.00 2,694.60 2,694.60
	3 5.42 5.42 (1 <u>5/20</u> 2	I for 5.41 BUILDING SERVICES Total by Vendor BUILDING SERVICES Total by Vendor 3 BUILDING SERVICES	ABEL INDUSTRIES INC AIRECO SUPPLY INC	791655A 9449031-00	MAINTENANCE	Loop Mops BES Bearing Assembly	2,472.12 20,900.00 2,694.60 2,694.60 616.27
	3 5.42 5.42 (1 <u>5/20</u> 2	For 5.41 BUILDING SERVICES Total by Vendor BUILDING SERVICES	ABEL INDUSTRIES INC	791655A	MAINTENANCE	Loop Mops	2,472.12 20,900.00 20,900.00 2,694.60 2,694.60
	5.42 5.42 (1 <u>5/20</u> 2 5.42	I for 5.41 BUILDING SERVICES Total by Vendor BUILDING SERVICES Total by Vendor 3 BOIRDING SERVICES BUILDING SERVICES	ABEL INDUSTRIES INC AIRECO SUPPLY INC AIRECO SUPPLY INC	791655A 9449031-00 9411302-00	MAINTENANCE MAINTENANCE MAINTENANCE	Loop Mops BES Bearing Assembly B&G Pump, Coupler, Gasket Set	2,472.12 20,900.00 2,694.60 2,694.60 616.27 692.26
	5.42 5.42 (1 <u>5/20</u> 2: 5.42 5.42 5.42	I for 5.41 BUILDING SERVICES Total by Vendor BUILDING SERVICES Total by Vendor BUILDING SERVICES BUILDING SERVICES BUILDING SERVICES	ABEL INDUSTRIES INC AIRECO SUPPLY INC AIRECO SUPPLY INC AIRECO SUPPLY INC	791655A 9449031-00 9411302-00 9453033-00	MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	Loop Mops BES Bearing Assembly B&G Pump, Coupler, Gasket Set POMS Damper Actuator	2,472.12 20,900.00 2,694.60 2,694.60 616.27 692.26 276.66
	5.42 5.42 (1 <u>5/20</u> 2: 5.42 5.42 5.42	I for 5.41 BUILDING SERVICES Total by Vendor BUILDING SERVICES Total by Vendor BUILDING SERVICES BUILDING SERVICES BUILDING SERVICES BUILDING SERVICES	ABEL INDUSTRIES INC AIRECO SUPPLY INC AIRECO SUPPLY INC	791655A 9449031-00 9411302-00	MAINTENANCE MAINTENANCE MAINTENANCE	Loop Mops BES Bearing Assembly B&G Pump, Coupler, Gasket Set	2,472.12 20,900.00 2,694.60 2,694.60 616.27 692.26 276.66 76.21
	3 5.42 5.42 (1 <mark>5/20</mark> 2: 5.42 5.42 5.42 5.42	I for 5.41 BUILDING SERVICES Total by Vendor BUILDING SERVICES Total by Vendor BUILDING SERVICES BUILDING SERVICES BUILDING SERVICES BUILDING SERVICES Total by Vendor	ABEL INDUSTRIES INC AIRECO SUPPLY INC AIRECO SUPPLY INC AIRECO SUPPLY INC AIRECO SUPPLY INC	791655A 9449031-00 9411302-00 9453033-00	MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	Loop Mops BES Bearing Assembly B&G Pump, Coupler, Gasket Set POMS Damper Actuator HVAC Packing Wrench	2,472.12 20,900.00 2,694.60 2,694.60 616.27 692.26 276.66 76.21 1,661.40
	3 5.42 5.42 (1 <mark>5/20</mark> 2: 5.42 5.42 5.42 5.42	I for 5.41 BUILDING SERVICES Total by Vendor BUILDING SERVICES Total by Vendor BUILDING SERVICES BUILDING SERVICES BUILDING SERVICES BUILDING SERVICES	ABEL INDUSTRIES INC AIRECO SUPPLY INC AIRECO SUPPLY INC AIRECO SUPPLY INC	791655A 9449031-00 9411302-00 9453033-00	MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	Loop Mops BES Bearing Assembly B&G Pump, Coupler, Gasket Set POMS Damper Actuator	2,472.12 20,900.00 2,694.60 2,694.60 616.27 692.26 276.66 76.21

		Total bu Man dan					126.00
Intelling Intelling <t< td=""><td></td><td>Total by Vendor</td><td></td><td>7000017001</td><td></td><td></td><td>126.99</td></t<>		Total by Vendor		7000017001			126.99
52.8 DLUDING SPINCES MAX OF MERICA ADD TMAXD000000000000000000000000000000000000			APPLIED INDUST TECHNOLOGIES	7026217664	MAINTENANCE	BES Sheaves, Bushings	
Sp. BALLONG SERVICES MARK OF MERCIAKARD TABLODING SERVICES Sp. Constrained Service of the Mercia Mercia Sp. St. St. St. St. St. St. St. St. St. St							261.06
methy backet process	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00030369	MAINTENANCE	Maint. Storage Unit PPE	329.00
methy backet process	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00030567	MAINTENANCE	SHS Flow Pressure Regulator and	38.24
Total by weak of the standard of the st							
Instrument Instrum		Total by Vendor					367.24
Instrument Instrum	5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P59660186	MAINTENANCE	Batteries	484.95
54.5 AUXING SENIDES OVERAL TIDESTA SISSINGSON MATERIANCE Mark LED SAV Large							
5.4 NUCLING SHIVES CAPTAL TERTATE SDSS SHOLDS NUTTINACE				C0E0096120.001	MATNEENANCE	Maint LED 26W/Lampa	
5-4 DLDING SERVICES OFTIT Test Services Part Services 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE CTC Munial Service 10.01 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE Status Service 64.01 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE Status Service 64.01 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE CERS Version Control (64.02) 76.03 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE CERS Version Control (64.02) 76.03 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES CERS Version Control (64.02) 76.03 76.	5.42	DUILDING SERVICES	CAPITAL TRISTATE	2020300123.001	MAINTENANCE	Maint. LED Sovy Lamps	229.40
5-4 DLDING SERVICES OFTIT Test Services Part Services 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE CTC Munial Service 10.01 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE Status Service 64.01 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE Status Service 64.01 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE CERS Version Control (64.02) 76.03 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES/ALER MARTTHANCE CERS Version Control (64.02) 76.03 5-40 BLDING SERVICES CAPTAL TRESTATE SSERVICES CERS Version Control (64.02) 76.03 76.	E 42			C0E0074026 001	MAINTENANCE	LED Lights Various Locations 4 Bin	404 50
5-10 BULLIND SERVICES CMTU, TRESTAT SERVICES SERVICES SER	5.42	BOILDING SERVICES	CAPITAL TRISTATE	5050674620.001	MAINTENANCE		404.50
S-4. RULDING SERVICES CATTAL TRESTATE SERVICES Cattal State 6.63.1 5.4. BULDIDG SERVICES CATTAL TRESTATE SERVICES Cattal Machines (6.63.1) 5.4. BULDIDG SERVICES CATTAL TRESTATE SERVICES Cattal Machines (6.63.1) 5.4. BULDIDG SERVICES CATTAL MACHINES/COMPANY MAINTHANCE Cattal Machines/Company (6.63.1) 5.4. BULDIDG SERVICES CATTAL MACHINES/COMPANY MAINTHANCE Cattal Machines/Company (6.63.1) 5.4. BULDIDG SERVICES CITY ELECTICES WINCEY COMPANY PRO103322 MAINTHANCE Cattal Machines/Company (6.63.1) 5.4. BULDIDG SERVICES COLMERIA GO OF VIRCINA BUESTATE (10.63.1) (10.63.1) 5.4. BULDIDG SERVICES COLMERIA GO OF VIRCINA BUESTATE (10.63.1) (10.63.1) 5.4. BULDIDG SERVICES COLMERIA GO OF VIRCINA BUESTATE (10.63.1) (10.63.1) (10.63.1)	5 42		CAPITAL TRISTATE	5050903954 001	ΜΔΙΝΤΕΝΔΝΟΕ		65.92
S-2 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE Manual Statuter Control 5-2 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE Decisit neure Collab. 5-2 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE Decisit neure Collab. 5-4 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE CES Genetics flaguri Collab. 5-4 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE CES Genetics flaguri CES Genetics flaguri CES 5-4 BULDING SERVICES CIP LECTICE SERVICES (SURVEY COMPANY RIGOSTRA MAINTRANCE CES Genetics flaguri Allab. 5-4 BULDING SERVICES CIP LECTICE SERVICES (SURVEY COMPANY RIGOSTRA MAINTRANCE CES Genetics flaguri Allab. 5-4 BULDING SERVICES COLMBIAL GAS OF VIRGINA 17750,0000 MAINTRANCE CES Genetics Quinters Allab. 5-4 BULDING SERVICES COLMBIAL GAS OF VIRGINA 17750,0000 MAINTRANCE CES Genetics Quinters Allab. 5-4 BULDING SERVICES COLMBIAL GAS OF VIRGINA 17750,0000 MAINTRANCE CES Genetics Quinters Allab. 5-4 BULDING SERVICES CO	5.12	DOTEDING SERVICES		5050505551.001	PAINTENANCE	Heet IS W LED	05.52
S-2 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE Manual Statuter Control 5-2 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE Decisit neure Collab. 5-2 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE Decisit neure Collab. 5-4 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE CES Genetics flaguri Collab. 5-4 BULDING SERVICES CAPTUL TRETATE SEGURITION MAINTRANCE CES Genetics flaguri CES Genetics flaguri CES 5-4 BULDING SERVICES CIP LECTICE SERVICES (SURVEY COMPANY RIGOSTRA MAINTRANCE CES Genetics flaguri Allab. 5-4 BULDING SERVICES CIP LECTICE SERVICES (SURVEY COMPANY RIGOSTRA MAINTRANCE CES Genetics flaguri Allab. 5-4 BULDING SERVICES COLMBIAL GAS OF VIRGINA 17750,0000 MAINTRANCE CES Genetics Quinters Allab. 5-4 BULDING SERVICES COLMBIAL GAS OF VIRGINA 17750,0000 MAINTRANCE CES Genetics Quinters Allab. 5-4 BULDING SERVICES COLMBIAL GAS OF VIRGINA 17750,0000 MAINTRANCE CES Genetics Quinters Allab. 5-4 BULDING SERVICES CO	5 42	BUILDING SERVICES	CAPITAL TRISTATE	\$050769764.005	ΜΔΙΝΤΕΝΔΝΟΕ	CTC Manual Starter	116.25
5-4 BULINE SERVICES OPTIOL TRETATE SIGNEGOLILOS MAINTENANCE Ordin mono 6.680 5-4 BULINE SERVICES OPTIOL TRETATE SIGNEGOLILOS MAINTENANCE Ordin mono 6.681 5-4 BULINE SERVICES OPTIOL TRETATE SIGNEGOLILOS MAINTENANCE OPEI Services 16.839 5-4 BULINE SERVICES CITY BELETICE SERVICES MAINTENANCE OPEI Services 16.939 5-4 BULINE SERVICES CITY BELETICE SERVIC COMPANY RROISSIZE MAINTENANCE CITY BELETICE SERVICES 0000000 8.939 5-4 BULINE SERVICES CULMERIA GAS OF VIRGINIA 12773/10000 MAINTENANCE 2000 COS 68 2.930,67 5-4 BULINE SERVICES CULMERIA GAS OF VIRGINIA 12773/10000 MAINTENANCE 3000 MIN FH GaS 2.910,72 5-4 BULINE SERVICES CULMERIA GAS OF VIRGINIA 12773/10000 MAINTENANCE 3000 MIN FH GaS 2.910,72 5-4 BULINE SERVICES CULMERIA GAS OF VIRGINIA 12773/10000 MAINTENANCE 30000 MIN FH GaS 2.910,72	01.12	DOTED ING DEICHIGED		00007077011000			110120
SA2 BULDING SERVICES OMTAL TRESTATE SUBSISSILIDI MAITTENANCE Ordin meno 66.00 5-4 BULDING SERVICES OMTAL TRESTATE SUBSISSILIDI MAITTENANCE Ordin meno 66.83 5-4 BULDING SERVICES OMTAL TRESTATE SUBSISSILIDI MAITTENANCE OTES Genetics Repair 61.94 5-4 BULDING SERVICES CITY ELECTRIC SERVIC COMMAN REDOSIZE MAITTENANCE State Services 0.000 5-4 BULDING SERVICES CITY ELECTRIC SERVIC COMMAN REDOSIZE MAITTENANCE Common Services 0.000 5-4 BULDING SERVICES CULMERIG AS OF VIRGINIA S1277200000 MAITTENANCE 2000 COS Ge 2.2000 GF 5-4 BULDING SERVICES CULMERIG AS OF VIRGINIA S1277200000 MAITTENANCE 2000 COS Ge 2.2000 GF 5-4 BULDING SERVICES CULMERIG AS OF VIRGINIA S127720000 MAITTENANCE 2000 SERVICES 2.2000 GF 5-4 BULDING SERVICES CULMERIG AS OF VIRGINIA S1277200 GF MAITTENANCE 2.2000 GF 2.2000 GF 2.2000 GF<	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050769764.003	MAINTENANCE	Manual Starter	66.81
S.4 RULDING SERVICES CAPITAL TRISTATE SDOUPD/4.040 MAINTENANCE Contin memo (0.6.1) 1 Total by Vender Contin memo 0.683.84 653.84 61.014							
5.42 BLILDING SERVICES OMTIA TRUSTATE SEOVER/FAILed MAINTENANCE Oet memo (66.8) 5.43 BLILDING SERVICES CARTER MACHINERY COMMANY INC. 129:383 MAINTENANCE CFES Convertor Regar 61.84 5.44 BLILDING SERVICES CARTER MACHINERY COMMANY INC. 129:383 MAINTENANCE CFES Convertor Regar 61.84 5.45 BLILDING SERVICES CARTER MACHINERY COMMANY INC. 100:5922 MAINTENANCE CFES Convertor Regar 61.84 5.48 BLILDING SERVICES COLUMINA GAS OF VISIONA 100:5922 MAINTENANCE 6001 MIS Gas 94.97.17 5.48 BLILDING SERVICES COLUMERA GAS OF VISIONA 107:592000 MAINTENANCE 6001 MIS Gas 94.97.12 5.48 BLILDING SERVICES COLUMERA GAS OF VISIONA 117:5750000 MAINTENANCE 6001 MIS Gas 94.97.12 5.49 BLILDING SERVICES COLUMERA GAS OF VISIONA 117:5750000 MAINTENANCE 6001 MIS Gas 94.97.12 5.40 BLILDING SERVICES COLUMERA GAS OF VISIONA 117:5750000 MAINTENANCE 6001 MIS Gas 2	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050858081.001	MAINTENANCE	Electrical Dept. 4 SQ 1 1/2D Boxes	49.09
Total By Window CARTER MACHINERY COMPANY INC. 199383 MAINTENANCE CFE Generator Repair 1618 5.0 RELIDING SERVICES CITY BECTRIC SUPPLY COMPANY INC. 199383 MAINTENANCE CTC BBS We Cann DP WH B829 5.4 BALLIDING SERVICES CITY BECTRIC SUPPLY COMPANY INC. 199382 MAINTENANCE CTC BBS We Cann DP WH B829 5.4 BALLIDING SERVICES CITY BECTRIC SUPPLY COMPANY INC. 199782740100 MAINTENANCE Safe mad SEES Subhable LED and 0.324 5.40 BALDING SERVICES COLUMBIA GAS OF VIRGINIA 129729/10100 MAINTENANCE 6100 HHS Gas 0.997217 5.42 BALDING SERVICES COLUMBIA GAS OF VIRGINIA 129779/101000 MAINTENANCE 6100 HHS Gas 1.97727 5.42 BALDING SERVICES COLUMBIA GAS OF VIRGINIA 129779/101000 MAINTENANCE 6100 HHS Gas 1.97727 5.42 BALDING SERVICES COLUMBIA GAS OF VIRGINIA 129779/101000 MAINTENANCE 6100 HHS Gas 1.97727 5.42 BALDING SERVICES COLUMBIA AGAS OF VIRGINIA 129779/101000 MAINTENANCE							
5.6.0 BULDING STRVICTS CATTR MACHTRMY COMPANY INC 1919.83 MATTENANCE CPC Security Repair 611.94 5.6.0 BULDING STRVICTS CITY BLETTRIC SUPPLY COMPANY FR0/03576 MATTENANCE CIT AS KIVE Com DP Wh 6.63.94 5.6.0 BULDING STRVICTS CITY BLETTRIC SUPPLY COMPANY FR0/03576 MATTENANCE Security Structs CITY BLETTRIC SUPPLY COMPANY FR0/03776 5.4.0 BULDING STRVICTS CUTY BLETTRIC SUPPLY COMPANY FR0/03776 MATTENANCE Security Structs CITY BLETTRIC SUPPLY COMPANY FR0/0378 5.4.2 BULDING STRVICTS CULVIERIA GAS OF VIRGINIA 127775/00000 MATTENANCE GIOD MAST FRG GA 2,209.64 5.4.2 BULDING STRVICTS CULVIERIA GAS OF VIRGINIA 127775/00000 MATTENANCE GIOD MAST FRG GA 2,219.27 5.4.2 BULDING STRVICTS CULVIERIA GAS OF VIRGINIA 127775/00000 MATTENANCE GIOD MAST FRG GA 2,219.27 5.4.2 BULDING STRVICTS CULVIERIA GAS OF VIRGINIA 127775/00000 MATTENANCE GIOD MAST FRG GA 2,209.61 5.4.3 BULDING ST	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050769764.004	MAINTENANCE	Credit memo	(66.81)
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Total by Vendor Control 60139 5.48 BULDANS SERVICES CITY ELECTRIC SUPPLY COMPANY FRUIDSYS2 MAINTENANCE Sales and SSES Switchable LD and 9.9.6 5.48 BULDANS SERVICES CILLINESA CAS OF VIRGINIA 129730240010 MAINTENANCE 24001 CCES Cas 2.3.99.6 5.48 BULDANS SERVICES CULLINESA CAS OF VIRGINIA 129730240010 MAINTENANCE 24001 CCES Cas 2.9.9.6 5.48 BULDANS SERVICES CULLINESA CAS OF VIRGINIA 129730240010 MAINTENANCE 2400 SERVICES 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		Total by Vendor					865.24
5.42 BULDING SERVICES CITY ELCTRICS JUPPLY COMMANY PRU03736 MAINTENACE Cover 3023 5.42 BULDING SERVICES CUTY ELCTRICS JUPPLY COMMANY PRU03736 MAINTENACE Salem and SSS Subliable IED and Cover 3023 5.42 BULDING SERVICES CULMERIA GAS OF VIRGINIA 1277276/10040 MAINTENACE 2000 COES Gas 2.2392.4 5.42 BULDING SERVICES CULMERIA GAS OF VIRGINIA 1277276/10040 MAINTENACE 5004 MHS Gas 9.477.17 5.42 BULDING SERVICES CULMERIA GAS OF VIRGINIA 127757/10040 MAINTENACE 5003 MHS FIGS 3.477.17 5.42 BULDING SERVICES CULMERIA GAS OF VIRGINIA 127757/10020 MAINTENACE 5003 MHS FIGS 3.547.90 5.42 BULDING SERVICES OLMERIA PARLED 57907/CR MAINTENACE 1613 My Weedor 2.275.83 5.42 BULDING SERVICES OMINION VIRGINIA POWER 355922472 MAINTENACE 1623 My Weedor 2.275.83 5.42 BULDING SERVICES OMINION VIRGINIA POWER 355922472 MAINTENACE 1723 Exclicicly	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1291383	MAINTENANCE	CFES Generator Repair	611.94
5.42 BULDING SERVICES CITY ELCTRICS JUPPLY COMMANY PRU03736 MAINTENACE Cover 3023 5.42 BULDING SERVICES CUTY ELCTRICS JUPPLY COMMANY PRU03736 MAINTENACE Salem and SSS Subliable IED and Cover 3023 5.42 BULDING SERVICES CULMERIA GAS OF VIRGINIA 1277276/10040 MAINTENACE 2000 COES Gas 2.2392.4 5.42 BULDING SERVICES CULMERIA GAS OF VIRGINIA 1277276/10040 MAINTENACE 5004 MHS Gas 9.477.17 5.42 BULDING SERVICES CULMERIA GAS OF VIRGINIA 127757/10040 MAINTENACE 5003 MHS FIGS 3.477.17 5.42 BULDING SERVICES CULMERIA GAS OF VIRGINIA 127757/10020 MAINTENACE 5003 MHS FIGS 3.547.90 5.42 BULDING SERVICES OLMERIA PARLED 57907/CR MAINTENACE 1613 My Weedor 2.275.83 5.42 BULDING SERVICES OMINION VIRGINIA POWER 355922472 MAINTENACE 1623 My Weedor 2.275.83 5.42 BULDING SERVICES OMINION VIRGINIA POWER 355922472 MAINTENACE 1723 Exclicicly							
5.42 BULDING SERVICES CITY ELETRIC SUPLY COMPANY FRU039922 MAINTENANCE Same and SSES Surtichable LDB and Ower 93.45 Total by Aundor Total by Aundor 122737200200 MAINTENANCE 2000 LCDES Gas 2.239.64 5.42 BULDING SERVICES COLUMBIA GAS OF VIRGINIA 127737510040 MAINTENANCE 3000 HHS Gas 9.497.17 5.42 BULDING SERVICES COLUMBIA GAS OF VIRGINIA 127737510040 MAINTENANCE 3001 SFES Gas 2.291.2 5.42 BULDING SERVICES COLUMBIA GAS OF VIRGINIA 1277375100400 MAINTENANCE 3001 SFES Gas 2.291.2 5.42 BULDING SERVICES COLUMBIA GAS OF VIRGINIA 127773610400 MAINTENANCE 1003 HHS FH Gas 1.247.00 5.43 BULDING SERVICES DAKIN MP/LED 5730076 MAINTENANCE 146.6 12.377 5.44 BULDING SERVICES DAKIN MP/LED 5730076 MAINTENANCE 142.542 12.376 5.42 BULDING SERVICES DAKIN MP/LED 5730076 MAINTENANCE 142.542 12.376 5.42				EPD/035736	ΜΛΙΝΤΕΝΛΝΟΕ	CTC B&S Wire Comm DB Wht	
Total by Verdar Cover 10.23 Total by Verdar 0.0000 MATEMANCE 2001 COES Gar 2.23.00 A 5.42 BULDING SERVICES CULMBLA GAS OF VIRGINIA 2.23.00 A 2.23.00 A 5.42 BULDING SERVICES CULMBLA GAS OF VIRGINIA 2.52.00 A 0.000 MAS FB Gas 2.9.00 A 5.42 BULDING SERVICES CULMBLA GAS OF VIRGINIA 2.55.00 A 0.000 MAS FB Gas 2.9.00 A 5.42 BULDING SERVICES CULMBLA GAS OF VIRGINIA 0.000 MAS FB Gas 2.9.000 A 5.42 BULDING SERVICES DAIXIN APPLIED 57.000 7CM MAITEMANCE 0.000 MAS FB Gas 2.9.000 A 5.43 BULDING SERVICES DAIXIN APPLIED 57.000 7CM MAITEMANCE 0.001 MAS FB // Gas 2.9.000 A 5.44 BULDING SERVICES DOMINION VIRGINIA POVER 7055302 AFE MAITEMANCE P.23 Exciticity 1.6.84.07 5.42 BULDING SERVICES DOMINION VIRGINIA POVER 7055302 AFE MAITEMANCE P.23 Exciticity 1.6.66 5.42 BULDING SERVICES DOMINION VIRGINIA POVER 5122311062 A				1			
Total by Verside Initial by Verside 2401 CDES Gale 102.38 547 BULDING SERVICES CCLUMBLA GAS OF VIRGINIA 127302400100 MAINTENANCE 2001 CDES Gale 2,39154 542 BULDING SERVICES CCLUMBLA GAS OF VIRGINIA 1275701000 MAINTENANCE 61004 MHS Gas 9,497,17 542 BULDING SERVICES CCLUMBLA GAS OF VIRGINIA 12775701000 MAINTENANCE 61003 MHS FH Gas 2,299,127 543 BULDING SERVICES CCLUMBLA GAS OF VIRGINIA 12775701000 MAINTENANCE 4001 SPES Gas 2,299,127 544 BULDING SERVICES DAKIN APPLIED 570976 MAINTENANCE Credit mono 1(13,77) 542 BULDING SERVICES DAKIN APPLIED 570976 MAINTENANCE Credit mono 1(13,83,77) 543 BULDING SERVICES DAKIN APPLIED 570976 MAINTENANCE Credit mono 1(13,84,77) 544 BULDING SERVICES DOMINION VIRGINIA POVER 32223110972 MAINTENANCE P123 Electricity 4,5454,71 542 BULDING SERVICES DOMINION VIRGIN	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/035922	MAINTENANCE		93.45
5-7.2 BUILDING SERVICES COLUMBIA GAS OF VIRGINIA 129709-00000 MAINTENARCE 2400 LOES Gas 2,399,40 5-7.4 BUILDING SERVICES COLUMBIA GAS OF VIRGINIA 12777510000 MAINTENARCE 61004 MIS Gas 3,499,40 5-7.4 BUILDING SERVICES COLUMBIA GAS OF VIRGINIA 12777510000 MAINTENARCE 4300 SPS Gas 2,691,27 5-7.4 BUILDING SERVICES COLUMBIA GAS OF VIRGINIA 12777510000 MAINTENARCE 4300 SPS Gas 2,691,27 5-7.4 BUILDING SERVICES DAININ APULED 579076 MAINTENARCE Coduit memo 11,177,39 5-7.4 BUILDING SERVICES DAININ APULED 579076 MAINTENARCE Coduit memo 11,157,39 5-7.4 BUILDING SERVICES DAININ APULED 5790976 MAINTENARCE Coduit memo 11,153,47 5-7.4 BUILDING SERVICES DOMINION VIRGINIA POWER 15968001972 MAINTENARCE P723 Electricky 1,41,46,45 5-7.4 BUILDING SERVICES DOMINION VIRGINIA POWER 15968001972 MAINTENARCE P723 Electricky 1,41,44,4		Total by Vandar				Cover	102.20
Incluins				4207202400400		24004 0050 0	
5.42 BUILDING SERVICES COLUMBIA GAS OF VIRGINIA 12775/10040 MAINTENANCE 6104 MIS Gas 9,497.17 5.42 BUILDING SERVICES COLUMBIA GAS OF VIRGINIA 1554-320100 MAINTENANCE 4300 SPEG Gas 2,491.2 5.42 BUILDING SERVICES COLUMBIA GAS OF VIRGINIA 1554-320100 MAINTENANCE 6100 MIS H Gas 1,547.00 5.42 BUILDING SERVICES DAIKIN APULED 570977C MAINTENANCE Credit memo 16,624531 5.42 BUILDING SERVICES DAIKIN APULED 570977C MAINTENANCE Credit memo 16,624531 5.42 BUILDING SERVICES DAIKIN APULED 570977C MAINTENANCE Credit memo 16,624531 5.42 BUILDING SERVICES DAIKIN APULED 570977C MAINTENANCE Credit memo 16,624531 5.42 BUILDING SERVICES DOMINION VIRGINA POWER 30559224FE MAINTENANCE P23 Electricity 16,647 5.42 BUILDING SERVICES DOMINION VIRGINA POWER 617231109FE MAINTENANCE P23 Electricity 304 5.42 BUILDING SERVICES DOMINION VIRGINA POWER 617231109FE MAINTENANCE P23 Electricity 364 5.42 BUILDING SERVICES DOMINION VIRGINA POWER 617231109FE<	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA		MAINTENANCE	24001 COES Gas	2,309.64
Add BullDING SERVICES COLUMERIA GAS OF VIRGINIA DSF233 DSF233 MAINTENANCE 43001 SPES Gas C.2. 542 BUILDING SERVICES COLUMBIA GAS OF VIRGINIA DSF233 DSF233 MAINTENANCE 61003 MHS FH Gas 1,547.30 542 BUILDING SERVICES DAIKIN APPLED 570076 MAINTENANCE HES Motors 1,747.38 542 BUILDING SERVICES DAIKIN APPLED 570076 MAINTENANCE Crefit memo (13.75) 542 BUILDING SERVICES DAIKIN APPLED 570076 MAINTENANCE P23 Electricity 1,548.49 542 BUILDING SERVICES DOMINION VIRGINIA POWER 30000762 MAINTENANCE P23 Electricity 1,446.42 542 BUILDING SERVICES DOMINION VIRGINIA POWER 3102231109FE2 MAINTENANCE P23 Electricity 1,454.42 542 BUILDING SERVICES DOMINION VIRGINIA POWER 3102231109FE2 MAINTENANCE P23 Electricity 1,464.42 542 BUILDING SERVICES DOMINION VIRGINIA POWER 311795227EE MAINTENANCE P23 Electricity 1,474.42 <td>F 40</td> <td></td> <td></td> <td></td> <td></td> <td>64004 MUG C</td> <td>0.407.47</td>	F 40					64004 MUG C	0.407.47
5.42 BUILDING SERVICES COLUMERIA GAS OF VIRGINIA 1554240000 MAINTENANCE 43001 SPES Gas 2,891.22 6.42 BUILDING SERVICES COLUMERIA GAS OF VIRGINIA 12775710000 MAINTENANCE 6103 MHS PH Gas 11,675.79 6.42 BUILDING SERVICES DAILIN APPLIED 7002 MAINTENANCE HES 6 Motors 2,712.99 6.42 BUILDING SERVICES DAILIN APPLIED 7003 SERVICES Columents 2,853.87 6.42 BUILDING SERVICES DAININO VIRGINIA POWER 793592224FE2 MAINTENANCE Columents 2,858.87 5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 366660109FE2 MAINTENANCE P123 Electricity 14,164.42 5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 366660109FE2 MAINTENANCE P123 Electricity 9,494.42 5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 366660109FE2 MAINTENANCE P123 Electricity 9,494.42 5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 366660109FE2 4,194.42 3,494.43 5.42 BUIL	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA		MAINTENANCE	61004 MHS Gas	9,497.17
Automic Services Culumbia GAS OF VIRGINIA DBFE23 DATTOR SERVICES DBFE33 DATTOR SERVICES DBFE33 DATTOR SERVICES DBFE33 DATTOR SERVICES DBFE33 DATTOR SERVICES DBFE33 DATTOR SERVICES DBFE33 DATTOR SERVICES DDMINION VIRGINIA POWER DBFE332234FE2 SERVICES DDMINION VIRGINIA POWER DBFE332234FE2 SERVICES DDMINION VIRGINIA POWER DBFE332234FE2 SERVICES DDMINION VIRGINIA POWER DBFE332234FE2 SERVICES MAINTENANCE P723 Electricity 14,164,42 SERVICES 5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 15,022,01109FE2 MAINTENANCE P723 Electricity 9,07 5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 3,022,01109FE2 MAINTENANCE P723 Electricity 9,07 5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 3,024,000 MAINTENANCE P723 Electricity 16,03 5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 3,024,000 MAINTENANCE Control (1,03,04)	F 40					12001 CDEC C	2 001 22
Image: bit bit is services Could Bit GaS OF VIRGINIA 12775(10030 MaINTENANCE of VIRGINIA 61033 MrS FH Gas 1.547.00 Image: Virginia Services DAIKIN APPLIED 57080 FC MAINTENANCE Image: Virginia Services 162.853.33 S-2 BUILDING SERVICES DAIKIN APPLIED 57080 FC MAINTENANCE Centil memo (131.75) S-2 BUILDING SERVICES DOMINION VIRGINIA POWER 70595224FE MAINTENANCE 723 Betricity (131.75) S-2 BUILDING SERVICES DOMINION VIRGINIA POWER 70595224FE MAINTENANCE 723 Betricity (131.75) S-2 BUILDING SERVICES DOMINION VIRGINIA POWER 1566806109FE AINTENANCE 723 Betricity (141.46.47) S-2 BUILDING SERVICES DOMINION VIRGINIA POWER 132310FE AINTENANCE 723 Betricity (141.46.47) S-2 BUILDING SERVICES DOMINION VIRGINIA POWER 132310FE AINTENANCE 723 Betricity (146.66) S-2 BUILDING SERVICES DOMINION VIRGINIA POWER 141395225E MAINTENANCE 723 Betricity (240.453.81)	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA		MAINTENANCE	43001 SPES Gas	2,891.22
Image Image <th< td=""><td>E 42</td><td></td><td></td><td></td><td>MATNEENANCE</td><td>61002 MHC EH Cas</td><td>1 547 00</td></th<>	E 42				MATNEENANCE	61002 MHC EH Cas	1 547 00
Total by Vendar Income Incom Income <thincom< th=""> <thin< td=""><td>5.42</td><td>DUILDING SERVICES</td><td>COLUMDIA GAS OF VIRGINIA</td><td></td><td>MAINTENANCE</td><td>01003 MIDS FR GdS</td><td>1,547.90</td></thin<></thincom<>	5.42	DUILDING SERVICES	COLUMDIA GAS OF VIRGINIA		MAINTENANCE	01003 MIDS FR GdS	1,547.90
542 BULDING SERVICES DAIKIN APPLIED 5759076 MAINTENANCE CHES 6 Motors 27,72,83 542 BULDING SERVICES DAIKIN APPLIED 50097C MAINTENANCE CHER menno (13,175) 542 BULDING SERVICES DOMINION VIRGINIA POWER 70953922347E2 MAINTENANCE CHER menno 2568,87 542 BULDING SERVICES DOMINION VIRGINIA POWER 35600597E2 MAINTENANCE PY23 Electricity 16,45,47 542 BULDING SERVICES DOMINION VIRGINIA POWER 61,22231097E2 MAINTENANCE PY23 Electricity		Total by Vandar		04FEZ3			16 245 02
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542 BUILDING SERVICES DOMINION VIRGINIA POWER 6122231109FE2 MAINTENANCE Y23 Electricity 0.9.7 542 BUILDING SERVICES DOMINION VIRGINIA POWER 7411796522FE2 MAINTENANCE Y23 Electricity 0.6.66 542 BUILDING SERVICES DOMINION VIRGINIA POWER 7423894665FE2 MAINTENANCE 2042533 542 BUILDING SERVICES FBM SOUTHEAST LLC 2091380-00 MAINTENANCE Custodial Celling Tiles 3,494,48 542 BUILDING SERVICES FBM SOUTHEAST LLC 2091380-00 MAINTENANCE Custodial Celling Tiles 3,494,48 542 BUILDING SERVICES FERRELIGAS LP 1122145972 MAINTENANCE Custodial Celling Tiles 3,494,48 542 BUILDING SERVICES FERRELIGAS LP 1122145972 MAINTENANCE Custodial Celling Tiles 3,494,48 542 BUILDING SERVICES FERRELIGAS LP 1122145972 MAINTENANCE SSES Propane 4,081,28 542 BUILDING SERVICES FERRELIGAS LP 1122145972 MAINTENANCE SSES Propane 4,081,28	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	7095392234FE2	MAINTENANCE	FY23 Electricity	1,658.47
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5.42 BulluDing SERVICES DOMINION VIRGINIA POWER 3 3 411796522F2 MAINTENANCE PV23 Electricity 4,54,71 5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 3 433894665F2 MAINTENANCE PV23 Electricity 16,66 70tal by Vendor 70tal by Vendor 20,425,33 74,44 74,44,48 5.42 BUILDING SERVICES FBM SOUTHEAST LLC 20913804-00 CR MAINTENANCE Custodial Celling Tiles 3,444,48 5.42 BUILDING SERVICES FBM SOUTHEAST LLC 20913804-00 CR MAINTENANCE Credit memo (46,69) 70tal by Vendor 70tal by Vendor 70tal by Vendor 70tal 122145972 MAINTENANCE POMS Propane 4,061,28 5.42 BUILDING SERVICES FERRELIGAS LP 1122149715 MAINTENANCE SESS Propane 4,052,38 5.42 BUILDING SERVICES FERRELIGAS LP 1122149715 MAINTENANCE SHS Propane 10,03,94 5.42 BUILDING SERVICES FERRELIGAS LP 1122149765 MAINTENANCE Custodial Electrodes 12,795,56 5.42 <t< td=""><td></td><td></td><td></td><td>3</td><td></td><td></td><td></td></t<>				3			
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5.42 BUILDING SERVICES DOMINION VIRGINIA POWER 3423894665F2 MAINTENANCE PY23 Electricity 11.6.6 5.42 BUILDING SERVICES FBM SOUTHEAST LLC 20913802-00 MAINTENANCE 20,045.3 5.42 BUILDING SERVICES FBM SOUTHEAST LLC 20913802-00 MAINTENANCE Custodial Celling Tiles 3,494.46 5.42 BUILDING SERVICES FBM SOUTHEAST LLC 20913804-00 CR MAINTENANCE Credit memo (46.08) 5.42 BUILDING SERVICES FERRELIGAS LP 112214972 MAINTENANCE POMS Propane 4,9612.38 5.42 BUILDING SERVICES FERRELIGAS LP 112214970 MAINTENANCE SES Propane 4,962.38 5.42 BUILDING SERVICES FERRELIGAS LP 112214970 MAINTENANCE SES Propane 12,030.46 5.42 BUILDING SERVICES FERRELIGAS LP 112214970 MAINTENANCE SES Propane 12,030.46 5.42 BUILDING SERVICES HUNT MICHAEL 1062 MAINTENANCE LMES AND.46 12,035 5.42 BUILDING SERVICES				3			
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Total by Vendor 2019 SerVICES FBM SOUTHEAST LLC 20913802-00 MAINTENANCE Custodial Ceiling Tiles 3,494.48 5.42 BUILDING SERVICES FBM SOUTHEAST LLC 20913804-00 R MAINTENANCE Credit memo (46.08) 7.42 BUILDING SERVICES FERRELIGAS LP 1122145972 MAINTENANCE Credit memo 3,494.48 5.42 BUILDING SERVICES FERRELIGAS LP 1122145972 MAINTENANCE SESP Propane 4,063.28 5.42 BUILDING SERVICES FERRELIGAS LP 1122146960 MAINTENANCE SESP Propane 4,052.38 5.42 BUILDING SERVICES FERRELIGAS LP 112216767 MAINTENANCE SMS Propane 4,052.38 5.42 BUILDING SERVICES FERRELIGAS LP 112216767 MAINTENANCE SMS Propane 10,030.94 5.42 BUILDING SERVICES HUNT MICHAEL 1062 MAINTENANCE Custodial Electrodes 12,295.56 5.42 BUILDING SERVICES LOWES HOME CENTER INC 96938 MAINTENANCE 300.63 300.63 5.42				3			
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Total by Vendor Control Control <thcontrol< th=""> Control <thcontrol< th=""></thcontrol<></thcontrol<>	5.42	BUILDING SERVICES	FBM SOUTHEAST LLC	20913802-00	MAINTENANCE	Custodial Ceiling Tiles	3,494.48
Total by Vendor Control by Vendor Contro by Vendor	5.42	BUILDING SERVICES	FBM SOUTHEAST LLC	20913804-00 CR	MAINTENANCE	Credit memo	(46.08)
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5.42 BUILDING SERVICES FERRELLGAS LP 112104715 MAINTENANCE SMS Propane 3,630.96 5.42 BUILDING SERVICES FERRELLGAS LP 112107676 MAINTENANCE LHES Addition Propane 1,030.94 5.42 BUILDING SERVICES FERRELLGAS LP 112107676 MAINTENANCE LHES Addition Propane 1,030.94 5.42 BUILDING SERVICES MUNT MICHAEL 1062 MAINTENANCE Custodial Electrodes 120.36 5.42 BUILDING SERVICES KONE INC 1062 MAINTENANCE Custodial Electrodes 120.36 5.42 BUILDING SERVICES KONE INC 1158479065 MAINTENANCE JJW Elevator Service 300.63 5.42 BUILDING SERVICES KONE INC 1158479065 MAINTENANCE JJW Elevator Service 300.63 5.42 BUILDING SERVICES LOWE'S HOME CENTER INC 96938 MAINTENANCE BMS Washer and Dryer 1,082.97 5.42 BUILDING SERVICES LOWE'S HOME CENTER INC 96929 MAINTENANCE BMS Washer and Dryer 1,082.97 5.42							
5.42 BUILDING SERVICES FERELLGAS LP 112216767 MAINTENANCE LHES Addition Propane 1,030.94 Total by Vendor Total by Vendo							
Image: Total by Vendor Total by Vendor Image: Total by Vendor							
5.42 BUILDING SERVICES HUNT MICHAEL 1062 MAINTENANCE Custodial Electrodes Castodial Electrodes 120.36 Total by Vendor Image: Services BUILDING SERVICES KONE INC 1158479065 MAINTENANCE JJW Elevator Service 300.63 2/ 5/2023 Total by Vendor Image: Services JJW Elevator Service 300.63 2/ 5/2023 Total by Vendor Image: Services JJW Elevator Service 300.63 2/ 5/2023 Total by Vendor Image: Services JJW Elevator Service 300.63 2/ 5/2023 Total by Vendor Image: Services Lowe's HOME CENTER INC 96938 MAINTENANCE PES Washing Machine 546.44 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 2761 MAINTENANCE CoHS Batting Cage Note 81.81.21 5.42				112210/0/0	MAINTENANCE	LITES AUDITION Propane	
Total by Vendor Total by V							
5.42 BUILDING SERVICES KONE INC 1158479065 MAINTENANCE JUW Elevator Service 300.63 2/15/2023 Taboltay Fundor MAINTENANCE MAINTENANCE PES Washing Machine 5.43 300.63 5.42 BUILDING SERVICES LOWE'S HOME CENTER INC 96938 MAINTENANCE PES Washing Machine 5.46.24 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 96929 MAINTENANCE BMS Washer and Dryer 1.082.97 5.42 BUILDING SERVICES LOWE'S HOME CENTER INC 10925 MAINTENANCE Dryer Corl and Foil Hose 85.45 5.42 BUILDING SERVICES LOWE'S HOME CENTER INC 0.2761 MAINTENANCE COHS Batting Cage Net 85.45 5.42 BUILDING SERVICES LOWE'S HOME CENTER INC 0.2761 MAINTENANCE Cohs rating Cage Net 85.45 5.42 BUILDING SERVICES LOWE'S HOME CENTER INC 0.2761 MAINTENANCE Anchors 1.895 <td>5.42</td> <td>BUILDING SERVICES</td> <td>HUNT MICHAEL</td> <td>1062</td> <td>MAINTENANCE</td> <td>Custodial Electrodes</td> <td></td>	5.42	BUILDING SERVICES	HUNT MICHAEL	1062	MAINTENANCE	Custodial Electrodes	
21 5/2023 Tetelefine/Female Image: Female Female Female Second State Secon		Total by Vendor					120.36
21 5/2023 Tetelefine/Female Image: Female Female Female Second State Secon	5.42	BUILDING SERVICES	KONE INC	1158479065	MAINTENANCE	JJW Elevator Service	300.63
5.42BUILDING SERVICESLOWE'S HOME CENTER INC96938MAINTENANCEPES Washing Machine546.245.42BUILDING SERVICESLOWE'S HOME CENTER INC96929MAINTENANCEBMS Washer and Dryer1082.975.42BUILDING SERVICESLOWE'S HOME CENTER INC10925MAINTENANCEDryer Cord and Foil Hose85.545.42BUILDING SERVICESLOWE'S HOME CENTER INC02761MAINTENANCECOHS Batting Cage Net84.125.42BUILDING SERVICESLOWE'S HOME CENTER INC013710MAINTENANCEAnchors18.955.42BUILDING SERVICESLOWE'S HOME CENTER INC02932MAINTENANCEThread Lock, Lock Cleaner, Shoulder49.33							
5.42BUILDING SERVICESLOWE'S HOME CENTER INC96929MAINTENANCEBMS Washer and Dryer1,082.975.42BUILDING SERVICESLOWE'S HOME CENTER INC10925MAINTENANCEDryer Cord and Foil Hose85.545.42BUILDING SERVICESLOWE'S HOME CENTER INC02761MAINTENANCECOHS Batting Cage Net84.125.42BUILDING SERVICESLOWE'S HOME CENTER INC013710MAINTENANCEAnchors18.955.42BUILDING SERVICESLOWE'S HOME CENTER INC02932MAINTENANCEThread Lock, Lock Cleaner, Shoulder49.33			LOWE'S HOME CENTER INC	96938	ΜΑΙΝΤΕΝΔΝΟΕ	PES Washing Machine	
5.42BUILDING SERVICESLOWE'S HOME CENTER INC10925MAINTENANCEDryer Cord and Foil Hose85.545.42BUILDING SERVICESLOWE'S HOME CENTER INC02761MAINTENANCECOHS Batting Cage Net84.125.42BUILDING SERVICESLOWE'S HOME CENTER INC013710MAINTENANCEAnchors18.955.42BUILDING SERVICESLOWE'S HOME CENTER INC02932MAINTENANCEThread Lock, Lock Cleaner, Shoulder49.33						-	
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 49.33							
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 49.33							
5.42 BUILDING SERVICES LOWE'S HOME CENTER INC 02932 MAINTENANCE Thread Lock, Lock Cleaner, Shoulder 49.33	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC			COHS Batting Cage Net	
5.42 BUILDING SERVICES LOWE'S HOME CENTER INC 02932 MAINTENANCE Thread Lock, Lock Cleaner, Shoulder 49.33	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	49.33
						Strap	

5.42		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	49.77
5.12	DOIEDING SERVICES	LOWE STICILE CENTER INC	025150	I AINTENANCE	Holder	15.77
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		LOWE'S HOME CENTER INC	024620	MAINTENANCE	Grounds Trailer Adapter	10.73
5.42		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	,	PPG ARCHITECTURAL FINISHES INC	836703020953	MAINTENANCE	Paint Brushes and Roller Covers	150.57
J.72		FFG ARCHITECTORAET INISHES INC	030703020933	MAINTENANCE	Paint Diddies and Roller Covers	150.57
= 10	Total by Vendor		1000 1			
5.42		SHERWIN-WILLIAMS	4868-4	MAINTENANCE	Salem Paint	30.88
5.42		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		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		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		TRANE U S INC	13850915	MAINTENANCE	SBO Motor and Blower Wheel	261.56
5.42		TRANE U S INC	13839609	MAINTENANCE	CHHS Magnets for Chiller	789.60
5.12			13033003	PAINTENANCE		
= 10	Total by Vendor		10050			1,051.16
5.42		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-	MAINTENANCE	COES 9639 Water	1,117.64
= 10			544516FE23			
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647-	MAINTENANCE	COHS 9647 Water	2,004.36
F 42			544796FE23		COLIC FULOCAE Minhair	270.62
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645-	MAINTENANCE	COHS FH 9645 Water	270.62
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	544794FE23 009637-	MAINTENANCE	CRES 9637 Water	1,631.19
5.42	BUILDING SERVICES	TREASURER SPOTSTEVANIA COUNTY	552180FE23	MAINTENANCE	CRES 9037 Water	1,031.19
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819-	MAINTENANCE	ITT 35819 Water	169.50
5.12	DOILDING SERVICES		545048FE23	Th divite Nove		105.50
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899-	MAINTENANCE	LHES 23899 Water	560.81
0112	DOILDING DEIMIGED		531704FE23			000101
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849-	MAINTENANCE	Maint. Annex 1849 Water	41.36
			549680FE23			
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-	MAINTENANCE	MHS FH Irrig. 26121 68 Water	270.99
			549068FE23			
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121-	MAINTENANCE	MHS FH 26121 66 Water	14.79
			549066FE23			
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123-	MAINTENANCE	MHS 26123 Water	2,214.16
F 43			549064FE23			100.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825-	MAINTENANCE	Maint. Complex 115825 Water	199.23
F 42			579474FE23		PES 48852 Water	1 152 10
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852-	MAINTENANCE	PES 48852 water	1,153.18
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	564658FE23 032987-	MAINTENANCE	SES 32987 Water	874.47
J.72	DOIEDING SERVICES	TREASORER SPOTSTEVANIA COUNTY	547972FE23	MAINTENANCE	SES SZ567 Water	07.77
2/15/20	23 B2R9519 CPMERVICES	TREASURER SPOTSYLVANIA COUNTY	034197-	MAINTENANCE	RVVES 34197 Water	3,534.36
5.42	DOILDING DEIVICED	TREASURER SECTOTOTEVANIA COUNT	546352FE23		IXAAF2 2 IT3/ AAdrei	06.706,0
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939-	MAINTENANCE	SBO 71939 Water	382.11
0.12			567824FE23			552.11
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433-	MAINTENANCE	SMS 38433 Water	924.29
			549770FE23			
						000 00
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-	MAINTENANCE	SCTC 38439 Water	686.59
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	545022FE23 093513-	MAINTENANCE	CFES 93513 Water	940.58
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	577494FE23 009643-	MAINTENANCE	COHS BF 9643 Water	47.83
				544790FE23			
		Total by Vendor					19,177.40
	5.42	BUILDING SERVICES	VERIZON	000130863674F E23	MAINTENANCE	BES/CHES 0001-70	114.48
	5.42	BUILDING SERVICES	VERIZON	000847239803F E23	MAINTENANCE	NRMS 0001-42	75.64
		Total by Vendor		225			190.12
	Total	for 5.42					187,637.65
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
	Total	for 5.43					1,277.00
02/17/23		EQUIPMENT SERVICES	NORTON MECHANICAL LLC	N0289	MAINTENANCE	CRES Boiler Service	1,050.00
02/17/25		EQUIPMENT SERVICES	NORTON MECHANICAL LLC	N0335	MAINTENANCE	CRES Boiler Repair	975.00
	5.44	-	NORTON MECHANICAL LLC	100000	MAINTENANCE		-
		Total by Vendor		0000			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
	Total	for 5.44					6,337.08
02/17/23		TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1HP7-RJX4-	FREEDOM MIDDLE	Audio Adapter Cable	112.86
02/17/23	5.00		ANALON CALITAL SERVICES INC	301D		Addio Addpter Cable	112.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	1WTX-1TY9- 96ON	GRADES (K-12)	Keyboard & mouse combos, Post-its, Badae holders	225.04
		Total by Vendor		9001		baude noiders	337.90
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DS272-1	CHANCELLOR HIGH	Toner Cartridges	916.00
			ATTRONICA			-	
		TECHNOLOGY -INSTRUCT. SUP		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	TXN00030383	RIVERBEND HIGH	WL Padlet Platinum annual	99.99
	5.00	TECHNOLOGT - CLASSROOM	BANK OF AMERICA - PCARD	17100020490	RIVERBEND HIGH	subscription	55.55
	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,	113.44
	5 60			TYN00020707		External Drive	100.00
		TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD		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	94.69
	5.68	TECHNOLOGY -INSTRUCT. SUP	BROWN JUSTIN	192624	GRADES (K-12)	# 6309. Final Payment for Empl Expense claim	267.63
		Total by Vendor				# 6310.	362.32
	F (0			102010		First Dayment 6 5 15	
2/	15/2023	TECHNOLOGY -INSTRUCT. SUP 12:09:19 PM	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	0010107054205	GRADES (K-12)	Internet charges	14,855.77
				201FE23			,
		TECHNOLOCY INCTRUCT CUD	COXCOM LLC		GRADES (K-12)	Internet charges	6,245.86
	5.68	TECHNOLOGY -INSTRUCT. SUP		701FF23			
	5.68	Total by Vendor		701FE23			21,101.63

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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
0.05	-	AVI-SPL LLC	1092349	GRADES (R-12)	Media Instali - Projectors (2)	
	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	2,700.00
					Tower	
	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
Total	for 6.65					39,298.48
	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	9578830	FLEET CENTER	Cylinder lease	21.70
02/17/25 7.54		ARCJ GASES INC	9370030		Cylinder lease	
	Total by Vendor		THURSDAY			21.70
	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				FLEET CENTER		27.25
	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030204		Battery accessories	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030205C	FLEET CENTER	Credit	(1,758.52)
7.24			R		Orthogian incorrector tim	12.01
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	528.67
7.24		DANK OF AMERICA - DOARD	7)(1000000010		clamps;rotor;air filter	44.6.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030219	FLEET CENTER	Bendix d2 governor, haldex adip	416.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030221	FLEET CENTER	reman air drver 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	52.76
					power cleaners	
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		FLEET CENTER	Premium hose	36.71
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD		FLEET CENTER	Electrical tapes	41.82
					Starter shim, cd/5 str shim	8.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD		FLEET CENTER		
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	189.74
					install kit	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030275C	FLEET CENTER	Credit	(27.50)
	3 12:09:19 PM		R			
	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD		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	212.26
7.57	VEHICLE MAINTENANCE SVCS	DANK OF AMERICA - PCARD	1X1000000010		filter	212.20
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	TXN00030325	FLEET CENTER	Splice lock connector	15.78
				FLEET CENTER		73.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030328		Abs speed sensor	
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		C FLEET CENTER	Credit	(14.12)
7.51	VEHICLE PRINTENANCE SVCS	DANK OF AMERICA I CARD	R		Cicuit	(11.12)
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	FLEET CENTER	Credit	(185.00)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	R 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		FLEET CENTER	Oil filters, lamp, fan motor wheel, u-	487.13
					bolt	
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	704.33
7 24	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TYN00020472		filter:circuit:rotors	E1 10
7.34			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
2/17/3423	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
7.54	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030491	FLEET CENTER	Couplers	35.06
7.34						
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030492	FLEET CENTER	Adapter	2.39
	VEHICLE MAINTENANCE SVCS VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD BANK OF AMERICA - PCARD	TXN00030492 TXN00030493	FLEET CENTER FLEET CENTER	Adapter Fuel filters, cabin air filters, spark	2.39 743.39

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 BANK OF AMERICA - PCARD	TXN00030549	FLEET CENTER	Air filter, fuel filter	22.29
					Stiction elimint	
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00030560	FLEET CENTER		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	116.93
					canister	
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,	119.07
					deareasers	
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		1896-1274577	FLEET CENTER	Infrared thermometers	· · · · · · · · · · · · · · · · · · ·
		CARQUEST AUTO PARTS				465.41
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1275045	FLEET CENTER	Mini bulbs, fire extinguishers	93.17
	Total by Vendor		44 4504 1055			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
	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
			242055	FLEET CENTER	Clamp, air hoses	77.16
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC				2,543.00
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC				2,575.00
	VEHICLE MAINTENANCE SVCS Total by Vendor		5037-132387	FLEET CENTER	Brackted cal	
2/15/2023	VEHICLE MAINTENANCE SVCS Total by Vendor V2X99C19 PMINTENANCE SVCS	O'REILLY AUTO PARTS	5037-132387 5037-133087	FLEET CENTER FLEET CENTER	Brackted cal Headlight	459.38
2/15/2023	VEHICLE MAINTENANCE SVCS Total by Vendor 3 V2:99:19 PMINTENANCE SVCS VEHICLE MAINTENANCE SVCS		5037-132387 5037-133087	FLEET CENTER FLEET CENTER	Brackted cal Headlight	459.38 404.05
2/15/202 3 7.34	VEHICLE MAINTENANCE SVCS Total by Vendor V2x99:19 PMINTENANCE SVCS VEHICLE MAINTENANCE SVCS Total by Vendor	O'REILLY AUTO PARTS O'REILLY AUTO PARTS	5037-133087	FLEET CENTER	Headlight	459.38 404.05 863.43
2/1 5/20 23 7.34 7.34	VEHICLE MAINTENANCE SVCS Total by Vendor V2x99:19 PMINTENANCE SVCS VEHICLE MAINTENANCE SVCS Total by Vendor VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS O'REILLY AUTO PARTS PURVIS FORD INC	5037-133087 88189P	FLEET CENTER FLEET CENTER	Headlight Gaskets, studs, nuts	459.38 404.05 863.43 47.39
2/1 5/20 23 7.34 7.34 7.34	VEHICLE MAINTENANCE SVCS Total by Vendor V2x99:19 PMINTENANCE SVCS VEHICLE MAINTENANCE SVCS Total by Vendor VEHICLE MAINTENANCE SVCS VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS O'REILLY AUTO PARTS PURVIS FORD INC PURVIS FORD INC	5037-133087 88189P 88223P	FLEET CENTER FLEET CENTER FLEET CENTER	Headlight Gaskets, studs, nuts Tensioners, Rotor assy	459.38 404.05 863.43 47.39 560.68
2/1 5/20 23 7.34 7.34 7.34	VEHICLE MAINTENANCE SVCS Total by Vendor V2x99:19 PMINTENANCE SVCS VEHICLE MAINTENANCE SVCS Total by Vendor VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS O'REILLY AUTO PARTS PURVIS FORD INC	5037-133087 88189P	FLEET CENTER FLEET CENTER	Headlight Gaskets, studs, nuts	459.38 404.05 863.43 47.39

	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
	Total	for 7.34					26,889.22
otal							2,233,933.11