

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
04/21/23	1.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032206	CGS SITE #2	POSTERBOARD FOR CGS ENGLISH	213.10
		Total by Vendor				213.10	
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305879779001	CGS SITE #2	Markers, copy paper, stamps, dusters	406.43
		Total by Vendor				406.43	
	1.11	CLASSROOM INSTRUCTION	XEROX FINANCIAL SERVICES LLC	4081921	CGS SITE #1	CGS Copier lease	145.28
		Total by Vendor				145.28	
		Total for 1.11				764.81	
04/21/23	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032293	GRADES (K-12)	Garden soil, organic compose for students garden	296.44
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032312	GRADES (K-12)	Gloves, seed, shovel for students garden	275.12
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032313	GRADES (K-12)	Planting seeds for students garden	42.16
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031891	GRADES (K-12)	Clear Pocket Folders (24 pack of 4)	111.92
		Total by Vendor				725.64	
		Total for 2.11				725.64	
04/21/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9531226-00	FOOD SERVICE	Motor, Fan Blade	103.22
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9537174-00	FOOD SERVICE	Toggle Switch	16.85
		Total by Vendor				120.07	
	3.44	EQUIPMENT SERVICES	CHAMBERLAIN JOSHUA	05283413	FOOD SERVICE	Install 2 water heaters - Battlefield ES Kitchen	3,890.00
		Total by Vendor				3,890.00	
	3.44	EQUIPMENT SERVICES	FINLEY ASPHALT AND SEALING INC	13611	FOOD SERVICE	Concrete Pad Installation	17,000.00
		Total by Vendor				17,000.00	
	3.44	EQUIPMENT SERVICES	LOWE'S HOME CENTER INC	01135	FOOD SERVICE	Nozzle	16.14
		Total by Vendor				16.14	
	3.44	EQUIPMENT SERVICES	NOLAND COMPANY VRDC/I	411801 01	FOOD SERVICE	(2) Water Heaters - Battlefield ES Kitchen	13,877.01
		Total by Vendor				13,877.01	
		Total for 3.44				34,903.22	
04/21/23	3.51	FOOD SERVICE	MOORE MARY ANN	198578	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6392.	28.50
		Total by Vendor				28.50	
	3.51	FOOD SERVICE	NEWTON ANNA	198581	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6598.	94.04
		Total by Vendor				94.04	
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	306899085001	LIVINGSTON ELEMENTARY	Address Labels	261.80
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	307379175001	NI RIVER MIDDLE	(2) Office Chairs	279.98
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	308975130001	THORNBURG MIDDLE	Correctection Fluid, Pens, Pencils, Staplers	1,611.36

	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	308978370001	THORNBURG MIDDLE	(5) Hole Punches	214.95
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	307456968001	FREEDOM MIDDLE	Letter Trays	29.49
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	305876212001	WILDERNESS ELEMENTARY	Copy Paper	102.64
		Total by Vendor					2,500.22
	3.51	FOOD SERVICE	SODEXO INC	1002252562	FOOD SERVICE	March 2023 Monthly Contract Billing	1,067,533.74
		Total by Vendor					1,067,533.74
		Total for 3.51					1,070,156.50
04/21/23	4.11	CLASSROOM INSTRUCTION	CAROLINE COUNTY PUBLIC SCHOOLS	CCPS20230414	ADULT EDUCATION	Custodial fee/Building use	1,800.00
		Total by Vendor					1,800.00
		Total for 4.11					1,800.00
04/21/23	5.11	CLASSROOM INSTRUCTION	ACT	1284313	COURTLAND HIGH	Workkeys Writing Assessment	881.50
	5.11	CLASSROOM INSTRUCTION	ACT	1293744	HIGH SCHOOLS	Workkeys Testing	920.00
	5.11	CLASSROOM INSTRUCTION	ACT	1293610	MIDDLE SCHOOLS	Workkeys reading,Writing assessment for Alt Ed	143.50
		Total by Vendor					1,945.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CL9-TM3Q-1CTL	COURTLAND HIGH	Binders, sheet protectors, pencils, tissues, paper	124.26
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CL9-TM3Q-1CTL	COURTLAND HIGH	Binders, sheet protectors, pencils, tissues, paper	1,010.28
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XNR-P7NC-4WFC	CEDAR FOREST ELEMENTARY	Glue, scissors, paper, crayons, pencils	0.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XNR-P7NC-4WFC	CEDAR FOREST ELEMENTARY	Glue, scissors, paper, crayons, pencils	527.72
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XVP-DXLP-CHMD	COURTHOUSE ROAD ELEM	sheet protectors and pocket folders	238.22
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FRR-CFFX-7LNT	COURTHOUSE ROAD ELEM	String packs, filters	90.98
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XLV-N17F-3GF3	COURTHOUSE ROAD ELEM	Adhesive dots, laminating pouches, rolling carts	96.07
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R3T-4YJ1-LTFR	COURTHOUSE ROAD ELEM	binders, chair, hooks	104.74
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QDT-4XLW-CR97	COURTHOUSE ROAD ELEM	paper clips, dry erase markers, binders	97.11
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RV4-VXFG-F66R	COURTHOUSE ROAD ELEM	paper, headphones	151.81
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y96-YWL9-DWDD	COURTHOUSE ROAD ELEM	math stacks, laminating pouches, chart paper	90.07
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QDT-4XLW-DQQ4	COURTHOUSE ROAD ELEM	Toner (23), bulbs, mouse, speakers, dvd drives	3,088.25
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FJL-PWCW-HVG7	COURTHOUSE ROAD ELEM	Laminating pouches, post its, dry erase sleeves	126.74
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11KP-L1T3-HRW6	COURTHOUSE ROAD ELEM	stickers, stamps, checkers game	83.38
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PK6-KPRP-13GJ	MASSAPONAX HIGH	Book for Gifted Students	17.29
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WHL-YCCW-64JX	MASSAPONAX HIGH	Blank playing cards and game boards	34.98

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D6K-ML96-3W3N	COURTLAND HIGH	Astrobrights Neon Pink Paper	32.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PGG-VTRV-7OWK	COURTLAND HIGH	Hangers,Foam, Noise Canceling Panels	393.62
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16D9-WX7J-C3QM	POST OAK MIDDLE	Storage boxes (12)	41.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11RR-D9NJ-CJTM	COURTLAND HIGH	Tape, markers, calculator, chalk, pipe cleaners	260.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TYG-RKTQ-47VJ	COURTLAND HIGH	Scissors,Staples,Stickers,Tape,posters	128.92
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G9T-Y74L-HG73	GRADES (K-12)	Crayons	41.12
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13GJ-N7PL-3WWN	JOHN J WRIGHT CULTURAL CE	Ice packs	24.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HH9-NVFG-JHCL	SPOTSYLVANIA ELEMENTARY	Red plastic folders	128.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LTD-M3DV-KHDV	SPOTSYLVANIA ELEMENTARY	Slime, Headphones	94.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1367-7KCK-DTJH	SPOTSYLVANIA ELEMENTARY	Foam balls, balloons, flag football, card games	153.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LDC-P6NF-1PKT	SPOTSYLVANIA ELEMENTARY	Purple File Folders	22.69
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MX4-91YX-1LVX	SPOTSYLVANIA ELEMENTARY	Blue Crayola Washable Markers	50.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HY3-NHRN-3FFN	SPOTSYLVANIA ELEMENTARY	Aqua, pink, and blue Kraft paper	970.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TYH-LGGQ-1FHO	SPOTSYLVANIA ELEMENTARY	White noise machine, projector, headphones	348.03
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D3M-RXFY-L1DC	SPOTSYLVANIA ELEMENTARY	Gum, Pencils	55.26
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CD6-J9YL-1YLF	SPOTSYLVANIA ELEMENTARY	2-hole and 3-hole punches, bandages	190.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MPW-LTJV-114F	SPOTSYLVANIA ELEMENTARY	Mobile, Standing Laptop cart	74.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R3T-4YJ1-CJKF	SPOTSYLVANIA ELEMENTARY	Graph paper, Pencils	184.77
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1939-YN9H-LT9R	SPOTSYLVANIA ELEMENTARY	A23 Batteries	6.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16FM-34H7-41XH	COURTHOUSE ROAD ELEM	cart, storage containers, paper	177.38
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MLN-PDV6-46YX	COURTHOUSE ROAD ELEM	binders and headphones	294.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NX1-CW3F-7FDJ	CHANCELLOR MIDDLE	Self-Inking Stamps (10)	95.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DLM-QJFF-DFK6	GATEWAY ACADEMY (AUTISM)	Building Blocks, Toner, Math Games, Spelling Games	1,276.57
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PFN-J4R4-41QT	CAREER AND TECHNICAL	Drafting - Pencils, 3D printer filament, erasers	371.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1THJ-T3CV-6N3Y	CAREER AND TECHNICAL	CTC Assessment lab - Mannequin heads	215.68

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P9Q-HDK4-7JXD	CAREER AND TECHNICAL	SCTC Healthcare Technician - Certified Emblem Pins	179.51
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14DL-DTV6-79WC	CAREER AND TECHNICAL	Medical history notebook, exam prep book, toner	246.07
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YKP-T3D6-3RGG	CAREER AND TECHNICAL	CTC Office supplies - USB hub	22.93
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F6R-VRTF-36NR	SPOTSWOOD ELEMENTARY	Toner cartridges (4)	893.29
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P61-9JM6-3DN9	SPOTSYLVANIA MIDDLE	Toner	39.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H9F-LL1L-M7K9	PARKSIDE ELEMENTARY	Wristlet, planners, sticky notes, velcro dots	671.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CK9-YQXH-16HM	PARKSIDE ELEMENTARY	Notepads	127.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XKT-4CM7-3RWW	COURTHOUSE ROAD ELEM	pens, eraser, cotton swabs, beads	272.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WHJ-V31V-9JFQ	THORNBURG MIDDLE	Paper clips, Pencils, Tissues	196.33
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RHF-FTMT-CN1K	THORNBURG MIDDLE	Pens, Folders, Pencils, Speakers, Monitor	298.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14D9-69PD-96DW	THORNBURG MIDDLE	Earbuds, Batteries	151.39
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RF7-N4V7-7PPT	THORNBURG MIDDLE	Egg Incubator	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	179H-JGJT-1MJK	GRADES (K-12)	(6) Rabbit cages	473.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	166X-T3DW-6M4M	SPOTSYLVANIA HIGH	Graduation cords	29.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P3F-VNP3-3C7K	NI RIVER MIDDLE	Pencils. Paper Tray, Stapler, Table, Lamp	104.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QF1-YRL3-KP7O	NI RIVER MIDDLE	Whistles, Tennis Balls, Dodgeballs, Battery, Case	346.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YRF-L7FC-17KR	NI RIVER MIDDLE	Football for PE	48.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CMN-XLLK-44JO	NI RIVER MIDDLE	Candy for Instructional Incentives	49.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HH9-NVFG-1PV1	NI RIVER MIDDLE	Candy for Instructional Inventives	49.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GTD-7J6R-3VY3	NI RIVER MIDDLE	Binding Machine	36.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PQ4-QFT4-4MXP	NI RIVER MIDDLE	Labels, Cables, Flash Drive, Cleaners	253.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MFY-WTYH-44VW	NI RIVER MIDDLE	Flag Pole Topper	22.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14KR-VHTT-K3KJ	NI RIVER MIDDLE	Lens Remover, Candy, Thermometer, Combs	369.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HXG-HTP6-3RFO	PARKSIDE ELEMENTARY	Calendars, paper bags, plastic folders	164.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YPD-DV1X-JLFX	FREEDOM MIDDLE	Athletics - Batteries, Stopwatches, Ticket holders	52.41

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11YV-VLRY-43TN	NI RIVER MIDDLE	Frames for Athletic Photos	76.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14QM-3NFX-4XO3	NI RIVER MIDDLE	Detergent, Pots/Pans, Glue	114.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LXK-D4X3-1NDD	SMITH STATION ELEMENTARY	Safety cones, Security bars (30), Kraft paper	997.71
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QDL-RHL7-L69C	COURTHOUSE ROAD ELEM	envelopes, dry erase markers, clay	84.18
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KRX-3DXN-9FRW	SPOTSYLVANIA MIDDLE	Mexican candies	32.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RJ6-QGDC-3FJ9	GRADES (K-12)	Sand timer (4), planner, & tissues (44 boxes)	158.30
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RJ6-QGDC-3FJ9	ELEMENTARY SCHOOLS	Sand timer (4), planner, & tissues (44 boxes)	75.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11YV-VLRY-FH3D	COURTHOUSE ROAD ELEM	erasers, labels, cardstock paper	139.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11TW-YHPL-4WMY	SPOTSYLVANIA MIDDLE	Tri-pod, Baton	59.76
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DHL-6VMV-49PJ	SPOTSYLVANIA MIDDLE	Putty, markers, sheet protectors, folders, tape	98.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14G3-G3WJ-3W9Q	SPOTSWOOD ELEMENTARY	Magnetic Ten-Frame Sets (13)	233.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FY3-6774-LPOM	SPOTSYLVANIA ELEMENTARY	White Cardstock	50.76
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NXL-YWFF-KNRX	SPOTSYLVANIA ELEMENTARY	Expo markers, Colored paper, Construction paper	76.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T7G-CW9F-6WL6	RIVERVIEW ELEMENTARY	Rolling Collapsible Utility Cart	39.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	193Y-QLPH-19XW	RIVERVIEW ELEMENTARY	Fossils, Tagboards, Presentation boards, File folders	373.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HY3-NHRN-9N6H	RIVERBEND HIGH	Business - Frames, toner, chair, paper	545.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V4T-YXDQ-HFG6	LEE HILL ELEMENTARY	Room Divider Folding Screens	111.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MXC-3XVR-JVTJ	LEE HILL ELEMENTARY	Hanging Files	436.05
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PKC-F7X9-4MKF	RIVERVIEW ELEMENTARY	Yarn	9.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NMN-9NC3-D917	LEE HILL ELEMENTARY	International Flag Centerpieces	39.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	136V-H36L-LR71	LEE HILL ELEMENTARY	Countries String Flags	39.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H6F-17L7-6JMN	LEE HILL ELEMENTARY	Barracuda Door Defense System (2)	277.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WC9-D1WF-1HVM CR	GATEWAY ACADEMY (AUTISM)	Credit memo	(147.23)
	Total by Vendor					20,586.90
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV247-1	SPOTSYLVANIA MIDDLE	Toner Cartridges (5)	621.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU233-1	THORNBURG MIDDLE	Toner Cartridges (3)	175.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV8581	POST OAK MIDDLE	Toner	74.00

	Total by Vendor					870.00
5.11	CLASSROOM INSTRUCTION	AWARDS UNLIMITED INC	78664	RIVERBEND HIGH	Marketing- Awards	136.43
	Total by Vendor					136.43
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031956	MASSAPONAX HIGH	Pie filling, creamer, blueberries, syrup	70.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031601	MASSAPONAX HIGH	Sour cream, thread, sugar, flour, cake pans	209.70
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031766	MASSAPONAX HIGH	GED test for Student	22.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031608	BERKELEY ELEMENTARY	Steam Night Incentives - Candy	25.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032087	BATTLEFIELD ELEMENTARY	Math Night Supplies - Water,Fruit punch,Play-doh	57.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032025	ELEMENTARY SCHOOLS	BES Jedi Night Subs	377.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032007	HIGH SCHOOLS	Bottled Water for Career Fair	37.66
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031695	GRADES (K-12)	DeWalt Miter Saw Power Cord	29.65
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031553	GRADES (K-12)	(2) RealCare Baby Batteries	85.14
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031573	GRADES (K-12)	Registration for Chamber of Commerce Meeting	60.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031944	ELEMENTARY SCHOOLS	BES Jedi Night - Cookies, Water, Play-Doh	212.27
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031968	ELEMENTARY SCHOOLS	SAES - Multicultural Night - Water, plates	63.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031633	GRADES (K-12)	WIDA English Language Development Framework	60.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032105	ELEMENTARY SCHOOLS	Snacks for March Mandt Training	111.39
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031599	ELEMENTARY SCHOOLS	Mirroring 360 Standard License	11.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032251	LEE HILL ELEMENTARY	Phonics Kit	108.78
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031776	SPOTSWOOD ELEMENTARY	Certified Mail	3.52
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032203	PARKSIDE ELEMENTARY	Bleach, Fabuloso, dish soap, freezer bags	172.55
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032032	SPOTSWOOD ELEMENTARY	Clinic - Test strips, Alcohol pads, Tissues, Mints	78.44
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032128	SPOTSWOOD ELEMENTARY	Clinic Supplies-Lysol wipes,Baby wipes,Test strips	43.42
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032255	PARKSIDE ELEMENTARY	CART FOR CUSTODIANS	45.28
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032040	PARKSIDE ELEMENTARY	(32) UFLI Manuals for K-3 teachers	2,408.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032242	GRADES (K-12)	Removable Learning Screen	56.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031797	GRADES (K-12)	7 SDI in Co-Teaching Books	352.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031760	GRADES (K-12)	AFLS Program Copy	211.09
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031942	GRADES (K-12)	Zoom Accounts	179.06
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032181	SPOTSWOOD ELEMENTARY	Math Stackers Whole Class Deluxe Bundle	399.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031690	BROCK ROAD ELEMENTARY	Glue dots	4.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031724	POST OAK MIDDLE	Glow bracelets, markers. color ducks for Glow Day	72.27
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031751	SPOTSYLVANIA MIDDLE	Plywood	49.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032169	POST OAK MIDDLE	Name badge kit;Bristlebot kit;Origami circuit kit	361.38

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031933	POST OAK MIDDLE	Clarinet reeds, Oboe reeds	199.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031526	POST OAK MIDDLE	Storage containers - Math	44.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031649	POST OAK MIDDLE	Ajax, eggs, sponges, butter	170.43
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031893	SPOTSYLVANIA MIDDLE	Math supplies - Trophies and medals	66.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031893	SPOTSYLVANIA MIDDLE	Math supplies - Trophies and medals	12.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032024C R	CHANCELLOR MIDDLE	Credit	(2.12)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031877	SPOTSYLVANIA MIDDLE	Classroom E-books	100.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031993	CHANCELLOR MIDDLE	(5) Bags of Fast Setting Sakrete	42.08
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031806	HARRISON ROAD ELEMENTARY	donuts for attendance winner	23.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032123	CHANCELLOR MIDDLE	Field Trip - Escape Room	80.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031946	CHANCELLOR MIDDLE	Royal Blue, White & Silver Put-In-Cups	124.30
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031554	SPOTSYLVANIA HIGH	Home Ec - Parmesan, green beans, canola oil	126.58
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031955	SPOTSYLVANIA HIGH	Home Ec - Pen, trimmer, tape, pencils	53.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032049	SPOTSYLVANIA HIGH	Home Ec - Butter, sugar, Jolly Rancher candy	110.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032179	SPOTSYLVANIA HIGH	Home Ec - Foam plates, hamburger buns, onions	241.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031537	SPOTSYLVANIA HIGH	Robotics - Shaft collar, couplers, screws	595.71
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032185	SMITH STATION ELEMENTARY	Phonic & Spelling through Phoneme-Grapheme mapping	308.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032158	SMITH STATION ELEMENTARY	KG- Phoneme/Grapheme Cards and mapping	300.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032250	FREEDOM MIDDLE	(2) Entrance Mats w/FMS Logo	1,295.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031523	FREEDOM MIDDLE	FACS - English muffins, Spaghetti sauce, Cheese	185.55
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031845	FREEDOM MIDDLE	XL Standard Cutting Pads	51.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032067	FREEDOM MIDDLE	Magnetic Cardholders	117.39
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031834	FREEDOM MIDDLE	Magnatag Card Inserts	92.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031789	FREEDOM MIDDLE	Allen & Heath 24-Channel Mixer	3,199.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032106	FREEDOM MIDDLE	Science - Alka Seltzer, Ziplock bags, eggs, butter	99.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032290	FREEDOM MIDDLE	Science Supplies	6.55
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031774	CHANCELLOR HIGH	Clinic - Water, Gatorade, Mints, Granola bars	60.46
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032272	CHANCELLOR HIGH	Clinic - Water, Sodas	57.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031602	CHANCELLOR HIGH	FACS - Crackers, Cream cheese, Salad, Onions	81.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031684	CHANCELLOR HIGH	FACS - Cheese, Milk, Tostitos, Tomatoes, Onions	86.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032149	CHANCELLOR HIGH	FACS-Chicken wings, Celery, Eggs, Bananas, Veg Oil	70.25

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031548	CHANCELLOR HIGH	Fam Con Sci - Blooket	4.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032207	CHANCELLOR HIGH	Fam Con Sci - Blooket	4.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032085-1	CHANCELLOR HIGH	G&T - (14) Lancaster Tables	276.23
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032085-1	CHANCELLOR HIGH	G&T - (14) Lancaster Tables	488.52
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032085-2	CHANCELLOR HIGH	G&T - Lancaster Tables	69.74
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031953	GRADES (K-12)	Mental Health Workshop - Carrots, grapes, dip	124.08
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032071	GRADES (K-12)	VAHSA Conference Lodging 3/21-22/23	156.35
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032083	GRADES (K-12)	VAHSA Conference Lodging 3/21-22/23	156.35
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032102	GRADES (K-12)	VAHSA Conference Lodging 3/21-22/23	156.35
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032220	CEDAR FOREST ELEMENTARY	UFLI foundations Manuals and Resources	602.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032266	CAREER AND TECHNICAL	CTC Plywood for carpentry shop	265.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN000320088	SMITH STATION ELEMENTARY	Volleyball Net	5.07
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN000320088	SMITH STATION ELEMENTARY	Volleyball Net	311.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031929	COURTHOUSE ROAD ELEM	Book	8.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031832	BATTLEFIELD MIDDLE	Books for Teaching & Learning (19)	100.74
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032170	COURTHOUSE ROAD ELEM	5 caterpillar refills	76.60
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031868	BATTLEFIELD MIDDLE	Books for Teaching & Learning (2)	9.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031873	BATTLEFIELD MIDDLE	Books for Teaching & Learning (3)	13.65
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031869	BATTLEFIELD MIDDLE	Books for Teaching & Learning (5)	22.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031855	BATTLEFIELD MIDDLE	Books for Teaching & Learning (18)	89.14
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031872	BATTLEFIELD MIDDLE	Headphones 24pk (6)	180.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031643	WILDERNESS ELEMENTARY	VA Test Prep Math/Reading Workbooks for 3-5	39.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031643	WILDERNESS ELEMENTARY	VA Test Prep Math/Reading Workbooks for 3-5	39.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031643	WILDERNESS ELEMENTARY	VA Test Prep Math/Reading Workbooks for 3-5	39.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031703	RIVERBEND HIGH	FACS cooking supplies - Plates, Kleenex, eqqs	79.82
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032215	RIVERBEND HIGH	Graduation tickets	247.28
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031579	BATTLEFIELD MIDDLE	FACS Cooking Supplies - Eqqs,Bacon,Sausage,Cheese	279.02
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032115	WILDERNESS ELEMENTARY	Poster Board for 5th Grade	97.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032092	RIVERBEND HIGH	FACS Planner	36.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032198	BATTLEFIELD MIDDLE	FACS Cooking Supplies-Chicken,Cheese,Fruit,Yoqurt	425.72
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032314	WILDERNESS ELEMENTARY	Bandages, Underwear for Students, Vomit Baqs	119.09

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031671C R	RIVERBEND HIGH	Credit - Check reorder-incorrect	(174.04)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032315	WILDERNESS ELEMENTARY	Exam Gloves	44.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032004	RIVERBEND HIGH	Marketing - Graduation stoles and honor cords	245.07
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032240	WILDERNESS ELEMENTARY	Bulb for Vision Testing	36.89
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031742	WILDERNESS ELEMENTARY	Decodable Cards-Long, Short Vowel Sounds	110.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031674	WILDERNESS ELEMENTARY	Highlighters, Poster Board	20.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031871	JOHN J WRIGHT CULTURAL CE	Picture frames, Spinners, Food Storage Containers	115.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031651	RIVERBEND HIGH	Science - Aquarium bulbs	174.24
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032027	GRADES (K-12)	Amazon - Mentor items cooler sleeves	164.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032195	JOHN J WRIGHT CULTURAL CE	Gatorade, Tea, Ice trays, Grapes, Beverages	94.79
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031701	RIVERBEND HIGH	Science - Ziploc bags	13.01
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032119	GRADES (K-12)	Amazon - Mentor - sunscreen	209.86
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032009	JOHN J WRIGHT CULTURAL CE	Cookies	85.64
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031717	RIVERBEND HIGH	Science - Paper plates, napkins, paper cups	100.17
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032069	WILDERNESS ELEMENTARY	Skittles, Starburst for Counting	29.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031727	RIVERBEND HIGH	Science-Cotton ball, alcohol antiseptic, food colr	109.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031743	RIVERBEND HIGH	Science-Aquarium brush, aquarium magnetic scraper	32.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031590	RIVERBEND HIGH	Tech Ed - Dry wall primer, mud pan	171.31
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032196	RIVERBEND HIGH	Guidance - Clorox wipes, Ziploc bags	97.03
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031702	THORNBURG MIDDLE	Snack cakes for the C.A.K.E. program	41.76
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032005	THORNBURG MIDDLE	Snack cakes for the C.A.K.E. program	35.24
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032209	THORNBURG MIDDLE	Snack cakes for the C.A.K.E. program	38.30
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032229	THORNBURG MIDDLE	Prizes for the STAR program	39.73
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031704	THORNBURG MIDDLE	Science Museum of VA Dissection Demonstrations	150.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031707	THORNBURG MIDDLE	Science Museum of VA Dissection Demonstrations	150.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031713	THORNBURG MIDDLE	Science Museum of VA Dissection Demonstrations	150.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032177	THORNBURG MIDDLE	FACS - Cheese, Butter, Parchment paper, Eqqs	100.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032053	BATTLEFIELD MIDDLE	Learning A-Z license (1 year)	128.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031938	NI RIVER MIDDLE	Groceries for FACS	141.46
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032118	NI RIVER MIDDLE	Groceries for FACS	211.57

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031939	SPOTSYLVANIA ELEMENTARY	Beach buckets	31.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032259	SPOTSYLVANIA ELEMENTARY	Communication Bracelets	26.30
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032091	SPOTSYLVANIA ELEMENTARY	Phantom of the Music Room book, CD, Handbook	167.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031550	COURTLAND HIGH	Oreos for Fashion Marketing	85.60
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032143	COURTLAND HIGH	Package shipment	57.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031841	COURTLAND HIGH	Foam, Masks, Spray Bottles, Eyewear, Paint	248.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032286	COURTLAND HIGH	Soap,Candy,Cotton Balls,Parchment Paper	155.45
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031770	COURTLAND HIGH	Ice Cream Party Supplies	40.15
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031770	COURTLAND HIGH	Ice Cream Party Supplies	44.53
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032238	COURTLAND HIGH	All Band VA	1,116.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031520	COURTLAND HIGH	Milk,Butter,Vinegar,Corn Starch, Kosher Salt	112.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031589	COURTLAND HIGH	Grocery items for VOC Facs	121.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031778	COURTLAND HIGH	Alum Foil, Freezer Bags, Cups, Paper Plates	22.34
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032050	COURTLAND HIGH	Needles, Stitch Guide, Yarn	56.45
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032192C R	COURTHOUSE ROAD ELEM	Credit memo	(3.40)
	Total by Vendor					23,663.95
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD ELEMENTARY SCHOOL CAFETERIA	Battle- 0323	GRADES (K-12)	Meal claim - March	198.40
	Total by Vendor					198.40
5.11	CLASSROOM INSTRUCTION	BENDER JOHANNA	198579	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 6572.	53.06
	Total by Vendor					53.06
5.11	CLASSROOM INSTRUCTION	BENEZARIO FUENTES MILAGROS	198580	COURTLAND HIGH	Final Payment for Empl Expense claim # 6588.	64.85
	Total by Vendor					64.85
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	553517	MASSAPONAX HIGH	Glaze, brushes, gems	89.93
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	570900	MASSAPONAX HIGH	Kraft roll paper	70.14
	Total by Vendor					160.07
5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	198779	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6593.	348.39
	Total by Vendor					348.39
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	52112239 RI	THORNBURG MIDDLE	Squid and Earthworms for dissection	578.72
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	52111345 RI	THORNBURG MIDDLE	Handi-Pins	117.65
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	52122375 RI	THORNBURG MIDDLE	Frog Eggs	61.99
	Total by Vendor					758.36
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar- 0323	GRADES (K-12)	Meal claim - March	396.80
	Total by Vendor					396.80
5.11	CLASSROOM INSTRUCTION	COMCAST	8299610370300 294MR23	HIGH SCHOOLS	Monthly Cable Services	20.96

	Total by Vendor					20.96
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42094710101	GRADES (K-12)	Alphabet picture sticks, garden & seeds books	72.50
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42077770101	GRADES (K-12)	Markers, bubbles, watercolor palettes, play dough	618.26
	Total by Vendor					690.76
5.11	CLASSROOM INSTRUCTION	EVANS JESSICA	198016	GRADES (K-12)	Final Payment for Empl Expense claim # 6506.	73.16
	Total by Vendor					73.16
5.11	CLASSROOM INSTRUCTION	FOLLETT CONTENT SOLUTIONS LLC	530437A	CHANCELLOR ELEMENTARY	Library Books	63.09
	Total by Vendor					63.09
5.11	CLASSROOM INSTRUCTION	FREEDOM MIDDLE SCHOOL	FMSREFUND	COURTLAND HIGH	Amazon Refund for FMS	44.80
	Total by Vendor					44.80
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN265358	COURTLAND HIGH	Volleyballs, Soccer Balls, D-Lite Balls	1,927.69
	Total by Vendor					1,927.69
5.11	CLASSROOM INSTRUCTION	INSECT LORE PRODUCTS INC	INV1918287	SALEM ELEMENTARY	Cups of Caterpillars (3)	25.85
	Total by Vendor					25.85
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365053939	COURTLAND HIGH	Blue Skies Little Big Band EPRINT	45.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365065049	COURTLAND HIGH	A Natural Woman EPRINT	50.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365091159	COURTLAND HIGH	Fragile, Song for Lyndsay EPrint	168.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365220811	COURTLAND HIGH	Passage of Time Eprint	38.95
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365256193	POST OAK MIDDLE	Sheet music	15.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365259259	NI RIVER MIDDLE	Band Sheet Music	45.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365241986	NI RIVER MIDDLE	Choral Music	45.00
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365279972	NI RIVER MIDDLE	Strings Sheet Music	22.99
	Total by Vendor					429.94
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1945819	CHANCELLOR ELEMENTARY	Metals and Trophies for 5th grade	483.05
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1945269	LEE HILL ELEMENTARY	Encore Certificates	62.50
	Total by Vendor					545.55
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	769045	MASSAPONAX HIGH	Graduation Medallions	453.05
	Total by Vendor					453.05
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006565423	GRADES (K-12)	Doctors playset	26.39
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006566083	GRADES (K-12)	Book, cards, mazes, photo cubs, & weighted lizard	265.52
	Total by Vendor					291.91
5.11	CLASSROOM INSTRUCTION	KARR ELIZABETH	198583	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6605.	104.80
	Total by Vendor					104.80
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22110.00	SPOTSYLVANIA ELEMENTARY	Awards, Certificates	58.08
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	11665.00	LIVINGSTON ELEMENTARY	Class supplies - Post it, markers, name plates,	106.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	22806.00	COURTHOUSE ROAD ELEM	Glue, markers, pencils	378.12
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	21450.00	GRADES (K-12)	Binders (5), sheet protectors, glue tape & pens	353.73

	Total by Vendor					895.93
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	565250033023	GRADES (K-12)	Emotion photo library & wooden match-ups	61.73
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	570383040323	GRADES (K-12)	Mini Clipboards (20)	92.80
	Total by Vendor					154.53
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	12914	MASSAPONAX HIGH	Vinyl, Succulent, Gatorade	9.45
	Total by Vendor					9.45
5.11	CLASSROOM INSTRUCTION	NATIONAL HEAD START ASSOC	000386352	GRADES (K-12)	NHSA Membership Renewal	125.00
	Total by Vendor					125.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293763691001	COURTLAND HIGH	Poster Board,Tape,Glue,Colorful Construction paper	210.56
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	301121476001	CHANCELLOR ELEMENTARY	staple, markers, pencils, tape, paper, erasers	135.17
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	301134880001	CHANCELLOR ELEMENTARY	story paper	88.78
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304547972001	COURTHOUSE ROAD ELEM	pens, storage container, folders, pencils	61.04
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304335082001	MASSAPONAX HIGH	Index cards, Pens	64.96
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304438242001	ELEMENTARY SCHOOLS	(25) Bankers Boxes Stor/File	604.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306154632001	SPOTSYLVANIA ELEMENTARY	Ivory cardstock	25.78
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304725255001	HIGH SCHOOLS	Copy Paper	162.54
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305546987001	LEE HILL ELEMENTARY	Copy Paper	1,174.75
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304595747001	PARKSIDE ELEMENTARY	Construction paper, watercolor paper	203.64
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304593726001	PARKSIDE ELEMENTARY	Drawing paper, construction paper, Elmers glue	266.17
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	303008234001	PARKSIDE ELEMENTARY	Paints, putty, construction paper	61.60
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307530888001	SPOTSYLVANIA MIDDLE	Copy paper	93.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306678721001	SPOTSYLVANIA MIDDLE	Hanging folders, paper, staples	211.22
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305650577001	WILDERNESS ELEMENTARY	Copier Paper	604.75
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307285421001	GRADES (K-12)	Mini circle stickers	6.79
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307285420001	GRADES (K-12)	Index tabs (10)	13.58
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306187372001	RIVERBEND HIGH	Marketing class supplies-Tape, pens, pins, maqnet	186.91
	Total by Vendor					4,176.22
5.11	CLASSROOM INSTRUCTION	PITSCO EDUCATION LLC	23-000008671	NI RIVER MIDDLE	Balsa Sheet Pack 20	44.99
	Total by Vendor					44.99
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	698038	GRADES (K-12)	CPR Training Lunch	74.48
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	69803823	GRADES (K-12)	CPR Training Lunch	71.98
	Total by Vendor					146.46
5.11	CLASSROOM INSTRUCTION	SCHOOL NURSE SUPPLY	0944891-IN	CEDAR FOREST ELEMENTARY	Bandages, prep pads, cold packs, probe covers	858.08
	Total by Vendor					858.08
5.11	CLASSROOM INSTRUCTION	SCRUBS AC	0009090494	GRADES (K-12)	Vet Sci Uniforms - Logo embroidery	27.00
5.11	CLASSROOM INSTRUCTION	SCRUBS AC	0005633285	GRADES (K-12)	Vet Sci Uniforms (25)	540.00
	Total by Vendor					567.00

5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	INV9971255259	THORNBURG MIDDLE	Books, Viola/Violin Starter Kits, Tuner/Microphone	2,070.20
	Total by Vendor					2,070.20
5.11	CLASSROOM INSTRUCTION	SMARTPASS INC	2006	POST OAK MIDDLE	SmartPass Standard Plan	470.45
5.11	CLASSROOM INSTRUCTION	SMARTPASS INC	2014	FREEDOM MIDDLE	Smart Pass Subscription FMS 23/24	154.86
	Total by Vendor					625.31
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	198778	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6557.	87.39
	Total by Vendor					87.39
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	029	HIGH SCHOOLS	(9) Cafe lunches	45.00
	Total by Vendor					45.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29034	GRADES (K-12)	Regional Event Field Trip Bus 2-14-23	147.10
	Total by Vendor					147.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16046	COURTLAND HIGH	Biology Placemats 3/24/23	32.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16027	COURTLAND HIGH	Graduation Tickets	202.12
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16009	COURTLAND HIGH	Clue Play Posters	35.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16129	MASSAPONAX HIGH	MHS Office envelopes	60.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16179	MASSAPONAX HIGH	Dracula Play Posters	21.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16133	COURTLAND HIGH	Counseling Awards Postcards	6.24
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16063	CHANCELLOR ELEMENTARY	4th math review II 3/7/2023	29.82
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16063	CHANCELLOR ELEMENTARY	4th math review II 3/7/2023	14.18
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16055	CHANCELLOR ELEMENTARY	5th Reading SOL review 3/7/2023	74.27
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16055	CHANCELLOR ELEMENTARY	5th Reading SOL review 3/7/2023	35.31
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16062	CHANCELLOR ELEMENTARY	4th math review I 3/7/2023	85.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16062	CHANCELLOR ELEMENTARY	4th math review I 3/7/2023	40.84
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16152	CHANCELLOR ELEMENTARY	5th certificates	2.34
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16152	CHANCELLOR ELEMENTARY	5th certificates	1.11
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16153	CHANCELLOR ELEMENTARY	Moss	2.33
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16153	CHANCELLOR ELEMENTARY	Moss	1.12
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16154	CHANCELLOR ELEMENTARY	Shields	2.34

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16154	CHANCELLOR ELEMENTARY	Shields	1.11
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16240	SMITH STATION ELEMENTARY	Super Shark Sighting	39.05
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16241	SPOTSWOOD ELEMENTARY	2023 Placement Cards	5.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16242	SPOTSWOOD ELEMENTARY	2023 Placement Cards	5.85
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16207	SPOTSWOOD ELEMENTARY	Spotswood ES BC for Bookkeeper Spotswood ES	20.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16170	GRADES (K-12)	A Parents KG Guide (240)	74.41
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16170	ELEMENTARY SCHOOLS	A Parents KG Guide (240)	104.17
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16171	GRADES (K-12)	A Parents KG Guide Spa (25)	12.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16171	ELEMENTARY SCHOOLS	A Parents KG Guide Spa (25)	18.16
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16172	GRADES (K-12)	Kindergarten Transition Booklets (250)	107.07
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16172	ELEMENTARY SCHOOLS	Kindergarten Transition Booklets (250)	147.86
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16235	SPOTSYLVANIA ELEMENTARY	Student Placement Cards - Girls	7.10
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16236	SPOTSYLVANIA ELEMENTARY	Student Placement Cards - Boys	7.10
	Total by Vendor					1,196.25
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA ELEM SCHOOL CAFE	Spotsy-0323	GRADES (K-12)	Meal claim - March	204.80
	Total by Vendor					204.80
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3534779943	SPOTSYLVANIA ELEMENTARY	Sign here tabs, Blue gel pens	52.02
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3534779956	SPOTSYLVANIA ELEMENTARY	Sharpies, note pads, pencils	32.55
5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3535009849	SPOTSYLVANIA ELEMENTARY	Envelopes, folders, staples, markers, pens, glue	317.18
	Total by Vendor					401.75
5.11	CLASSROOM INSTRUCTION	SWEETWATER SOUND HOLDINGS LLC	36231638	COURTHOUSE ROAD ELEM	Wireless combo system	599.00
	Total by Vendor					599.00
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	227277668	WILDERNESS ELEMENTARY	Decodable Passages, Long Vowel Teams	3.60
	Total by Vendor					3.60
5.11	CLASSROOM INSTRUCTION	TREXLO ENTERPRISES LLC	FB-77915	SMITH STATION ELEMENTARY	Yard Signs	261.00
	Total by Vendor					261.00
5.11	CLASSROOM INSTRUCTION	ULANOWICZ MARK	198577	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6372.	113.21
	Total by Vendor					113.21
5.11	CLASSROOM INSTRUCTION	WALMER, JACK LEE JR.*	4	GRADES (K-12)	CPR/First Aid Training (6)	135.00
5.11	CLASSROOM INSTRUCTION	WALMER, JACK LEE JR.*	4	GRADES (K-12)	CPR/First Aid Training (6)	0.00
5.11	CLASSROOM INSTRUCTION	WALMER, JACK LEE JR.*	4	ELEMENTARY SCHOOLS	CPR/First Aid Training (6)	135.00
	Total by Vendor					270.00

	5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI2268909	CHANCELLOR ELEMENTARY	Joy Carpets rug	432.67
	5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI2258177	SPOTSYLVANIA ELEMENTARY	Floor toms, Ukulele strings	232.08
	5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI2259081	SPOTSYLVANIA ELEMENTARY	Tri-Tone Samba Whistle	12.99
	5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI2269637	COURTHOUSE ROAD ELEM	musical instruments	306.36
	5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI22696238	CHANCELLOR ELEMENTARY	Music equip, mallets, egg shaker, rug, tote bag	283.51
		Total by Vendor					1,267.61
	5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-0323	GRADES (K-12)	Meal claim - March	102.40
		Total by Vendor					102.40
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0830763	CHANCELLOR MIDDLE	Finger Splints, Cups, Hot Water Bottles, Eye Wash	495.73
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0832079	SPOTSYLVANIA ELEMENTARY	Arm slings, Splints	83.44
		Total by Vendor					579.17
	5.11	CLASSROOM INSTRUCTION	WILSON LANGUAGE TRAINING CORP	INV12551	POST OAK MIDDLE	SpEd books	237.60
		Total by Vendor					237.60
	5.11	CLASSROOM INSTRUCTION	YORKTOWN INDUSTRIES INDIANA	414737Y-IN	COURTLAND HIGH	Toner & Photoconductors	848.00
		Total by Vendor					848.00
		Total for 5.11					69,890.82
04/21/23	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON CAPITAL SERVICES INC	1KMR-DWRX-6JCH	HIGH SCHOOLS	Weather Station for Dept of School Safety	311.36
		Total by Vendor					311.36
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00031975	GRADES (K-12)	Lunch and Learn Meeting SSW	507.37
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00031718	GRADES (K-12)	Treasure House - Toiletries, cleaners, diapers	701.28
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00031758	GRADES (K-12)	Treasure House - Detergent, Cleaning Supplies	339.41
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00031689	GRADES (K-12)	Snacks - Student Engagement Event	77.16
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00031787	GRADES (K-12)	MV State Conference Hotel	219.52
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00031788	GRADES (K-12)	MV State Conference Hotel	219.52
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00031809	GRADES (K-12)	MV State Conference Hotel	109.76
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00031812	GRADES (K-12)	MV State Conference Hotel	219.52
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00032200	HIGH SCHOOLS	FERPA Reference book for Dept of School Safety	43.45
		Total by Vendor					2,436.99
	5.12	SCHOOL SOCIAL WORKERS SVC	PERSSON EMMA	198012	GRADES (K-12)	Final Payment for Empl Expense claim # 6494.	48.16
		Total by Vendor					48.16
	5.12	SCHOOL SOCIAL WORKERS SVC	VAPEEDUCATE LLC	2180	HIGH SCHOOLS	VAPE Educate licenses/Student vaping education	1,500.00
		Total by Vendor					1,500.00
		Total for 5.12					4,296.51
04/21/23	5.13	GUIDANCE SERVICES SBO	AMAZON CAPITAL SERVICES INC	1HJ3-JMNH-4LJT	HIGH SCHOOLS	Monitor, Water, Snacks	172.82

5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1LVQ-VRMQ-416C	SMITH STATION ELEMENTARY	Library - Books	46.03
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LVR-WPYP-HMTW	GRADES (K-12)	Meeting Refreshments - Chips, Cookies, Crackers	38.62
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TJ3-VHYQ-DWCK	GRADES (K-12)	Mtg Refreshments- Chips,Crackers,Fruit & grain bars	33.12
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LVP-QKXY-KHKT	COURTHOUSE ROAD ELEM	Privacy boards, headphones, graph paper, snacks	1,117.59
5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	17MR-GWP3-6KWD	RIVERVIEW ELEMENTARY	PD Books - I Wish My Teacher Knew (80)	1,015.20
	Total by Vendor					2,423.38
5.13	IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	10917	GRADES (K-12)	FY23 ABA consultation MN: 03/2023	1,282.50
	Total by Vendor					1,282.50
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031572	MASSAPONAX HIGH	Student Attendance Incentive breakfast	29.97
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031712	MASSAPONAX HIGH	Staff Books	258.75
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00031752	MASSAPONAX HIGH	Library Literacy Charts	59.40
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031851	MASSAPONAX HIGH	AP Summer Institute Registration	700.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00031961	MASSAPONAX HIGH	Project Supplies - Gift bags, Chocolate	68.38
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031739	MIDDLE SCHOOLS	VASCD Conference Registrations (5)	800.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032033	SPOTSWOOD ELEMENTARY	RBT Certification Online Training	99.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00032297	MASSAPONAX HIGH	Library Project - Eggs, Tissue, Rice, Bands	18.70
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031532	HIGH SCHOOLS	reMarkable Feb Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031543	HIGH SCHOOLS	reMarkable Feb Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032127	HIGH SCHOOLS	reMarkable March Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032247	HIGH SCHOOLS	reMarkable March Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032260	HIGH SCHOOLS	reMarkable March Fee	2.99
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00031657	GRADES (K-12)	ASCA Membership Renewal	129.00
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00031822	GRADES (K-12)	Catering - Internal Family Systems Therapy	628.25
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00031540	GRADES (K-12)	NASW Virtual Conf Registration	350.00
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00031989	GRADES (K-12)	NASW Virtual Conf Registration	350.00
5.13	TESTING SERVICES	BANK OF AMERICA - PCARD	TXN00032002	HIGH SCHOOLS	Ukrainian Dictionaries	67.80
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032124	ELEMENTARY SCHOOLS	TechKnowledgey Conference 4/26 - 4/27/23 Glen Allen	295.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032254	GRADES (K-12)	Bag Check	30.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032277	GRADES (K-12)	Bag Check	30.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032252	GRADES (K-12)	Conference transportation	50.41
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032276	GRADES (K-12)	Airport Parking	114.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031821	ELEMENTARY SCHOOLS	Conference - Hotel Fee	314.98
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031586	ELEMENTARY SCHOOLS	LRP Webinar	270.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031666	ELEMENTARY SCHOOLS	PSHA Exhibitor Table	275.00

5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031682	ELEMENTARY SCHOOLS	NJSH Exhibitor Table	300.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031969	GRADES (K-12)	Grapes, Bananas for Meeting	31.58
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031604	GRADES (K-12)	Snacks for Meeting	56.08
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031898	GRADES (K-12)	Cutlery, water for meeting	71.83
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031899	GRADES (K-12)	Donuts for Meeting	207.84
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032172	BROCK ROAD ELEMENTARY	PD Books-The First Six Weeks of School 2nd Ed (6)	129.60
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031875	BROCK ROAD ELEMENTARY	PD Books - Solving Thorny Behavior Problems (5)	108.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031529	POST OAK MIDDLE	VFEL Conf registration fee	479.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031948	POST OAK MIDDLE	Health & Physical Activity conference req fee	265.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031952	POST OAK MIDDLE	Health & Physical Activity conference req fee	265.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032138	CHANCELLOR MIDDLE	NAESP 2023 Conference Lodging	286.74
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031720	HIGH SCHOOLS	IB Training airfare expense 6/20-23/23	355.96
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032100	CHANCELLOR MIDDLE	NAESP 2023 Conference Registration	755.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031790	HIGH SCHOOLS	IB Training airfare expense 6/20-23/23	355.96
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031866	HIGH SCHOOLS	AP Summer Institute Registration fee	700.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032046	SPOTSYLVANIA HIGH	VA Gifted Spring conference registration fee	145.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031889	SPOTSYLVANIA HIGH	VASSP/NAASP Membership Renewal	536.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00032270	FREEDOM MIDDLE	Library Supplies- BreakOut EDU Locks	105.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00031994	FREEDOM MIDDLE	Library - Padlock, Mirrors	36.50
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00031960	FREEDOM MIDDLE	Library - Banner	6.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031656	WILDERNESS ELEMENTARY	Costco Membership Renewal	120.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00031756	THORNBURG MIDDLE	Anti-Bullying & School Safety Virtual Conf Regist	249.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00032062	COURTLAND HIGH	Playdoh, Candy, Expo Markers	116.80
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032216	COURTLAND HIGH	Jostens Conference Reg.	495.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032218	COURTLAND HIGH	Jostens Conference Reg	495.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032189	RIVERBEND HIGH	All VA State Orchestra Lodging expense 4/27-29	368.00
	Total by Vendor					11,994.47
5.13	MEDIA SERVICES	BOUND TO STAY BOUND BOOKS INC	197809	BROCK ROAD ELEMENTARY	Library books (8)	152.80
	Total by Vendor					152.80
5.13	IMPROVEMT OF INSTRUCTION	BROWN LORETTA	031823Conf	ELEMENTARY SCHOOLS	VSLA Conf Expenses 3/16-18	1,039.68
	Total by Vendor					1,039.68
5.13	IMPROVEMT OF INSTRUCTION	BRYANT DONNA	032523CONF	ELEMENTARY SCHOOLS	SHAV Conference 3/23 - 3/25	76.00
	Total by Vendor					76.00

5.13	IMPROVEMT OF INSTRUCTION	CARTER GREG	198582	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6601.	48.67	
	Total by Vendor					48.67	
5.13	IMPROVEMT OF INSTRUCTION	CENTER FOR RESPONSIVE SCHOOLS INC	INV64025	GRADES (K-12)	Elementary Core Course/Introduction workshop	28,950.00	
	Total by Vendor					28,950.00	
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	530437A	CHANCELLOR ELEMENTARY	Library Books	454.70	
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	662497	POST OAK MIDDLE	Library Books	938.27	
	Total by Vendor					1,392.97	
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	165	GRADES (K-12)	ABA Social Cognition Instruction & Consultation	885.00	
	Total by Vendor					885.00	
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304005349001	HIGH SCHOOLS	Binders, Label Maker, Label Tape, Sheet Protectors	131.56	
	Total by Vendor					131.56	
5.13	GUIDANCE SERVICES SBO	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16206	GRADES (K-12)	Student Cumulative Folders	831.20	
	Total by Vendor					831.20	
5.13	IMPROVEMT OF INSTRUCTION	SWISHER MICHELLE	040323CONF	GRADES (K-12)	Reimburse Conf Exp 3/29-4/3	379.50	
	Total by Vendor					379.50	
5.13	GUIDANCE SERVICES SBO	ULRICH BONNIE	040223Conf	GRADES (K-12)	SSWAA Conference Travel	265.50	
	Total by Vendor					265.50	
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA STATE READING ASSOC	031823	ELEMENTARY SCHOOLS	VA State Literacy Conference Registration 3/15-18	370.00	
	Total by Vendor					370.00	
	Total for 5.13					50,223.23	
04/21/23	5.14	OFFICE OF THE PRINCIPAL	ALL AMERICAN SPORTS CORP	951792467	THORNBURG MIDDLE	Football Helmet Reconditioning	40.39
		Total by Vendor				40.39	
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1FWY-PL1P-139W	MASSAPONAX HIGH	Conference Table	852.68
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1JNK-FKKJ-CFWJ	POST OAK MIDDLE	(24) Books - The First Six Weeks of School	576.00
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1FHF-HFPN-1MJV	POST OAK MIDDLE	Stapler, pens, marker, highlighters, facial tissue	117.10
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1V6J-VJPV-6DNC	SPOTSWOOD ELEMENTARY	Bankers Boxes 30ct	69.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1L1Y-3VH9-4K9J	LEE HILL ELEMENTARY	Skittles, Hershey's Kisses for Staff	152.68
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1GCW-R44T-4YLH	POST OAK MIDDLE	SET OF 3 MANILA FOLDERS	32.19
		Total by Vendor				1,800.64	
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032307	MASSAPONAX HIGH	Postage ink, Sealit solution	344.50
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031541	SPOTSWOOD ELEMENTARY	Bagels,Coffee,Fruit for 'Coffee with the Crew' mtg	48.85
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031525	SALEM ELEMENTARY	Bus Ramp Graphics	1,423.51
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TXN00031716	GRADES (K-12)	Cupcakes for 24MathTournament	246.78
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031620	LEE HILL ELEMENTARY	Postcard Stamps	242.20

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032101	BROCK ROAD ELEMENTARY	Staff Mtg - Paper plates,Markers,Crackers,Veggies	14.58
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032101	BROCK ROAD ELEMENTARY	Staff Mtg - Paper plates,Markers,Crackers,Veggies	58.32
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031932	BROCK ROAD ELEMENTARY	Stamps (4 rolls,3 books),Postcard stamps (2 rolls)	385.80
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032116	POST OAK MIDDLE	Cookies for staff	98.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031551	SPOTSylvania MIDDLE	Flowers for TOY and Superstar	33.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031796	SPOTSylvania MIDDLE	Flowers for Superstar	14.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031610	SPOTSylvania MIDDLE	Paper towels, cakes	84.46
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032059	SMITH STATION ELEMENTARY	Car and backpack tags	414.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032164	FREEDOM MIDDLE	Teacher Morale Booster	51.96
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032089	FREEDOM MIDDLE	Teacher Morale Booster	13.75
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031694	FREEDOM MIDDLE	Virginia Notary Stamp	29.90
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032074	FREEDOM MIDDLE	Principal Advisory Committee Mtg	3.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031882C R	WILDERNESS ELEMENTARY	Credit	(29.99)
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031892C R	WILDERNESS ELEMENTARY	Credit	(12.53)
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031896C R	WILDERNESS ELEMENTARY	Credit	(42.98)
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031607	WILDERNESS ELEMENTARY	Paw Print Cellophane Bags for Snacks	9.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031678	WILDERNESS ELEMENTARY	Candy for Students of the Month	64.97
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031693	WILDERNESS ELEMENTARY	Cereal and Yarn for Counselor Student Activity	31.46
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031673	WILDERNESS ELEMENTARY	Student Incentive-"Oreo Cookie Day"	265.78
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031974	WILDERNESS ELEMENTARY	Student Incentive-Snacks for Perfect Attendance	125.01
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032171	WILDERNESS ELEMENTARY	Staff Teambuilding Activity	57.25
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032267	WILDERNESS ELEMENTARY	Student Incentive "Pencil Day"	82.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031636	WILDERNESS ELEMENTARY	Student Incentive - Lucky Coins	38.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031729	WILDERNESS ELEMENTARY	Wood Scrabble Tiles, Skittles, Starburst for Math	85.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032069	WILDERNESS ELEMENTARY	Skittles, Starburst for Counting	12.71
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032019	THORNBURG MIDDLE	PBIS prizes	139.70
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031820	SPOTSylvania ELEMENTARY	Pizza for Academic Night	69.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032239	SPOTSylvania ELEMENTARY	Postage Stamps	100.80
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00031581	LIVINGSTON ELEMENTARY	Breakfast for staff and bus drivers	369.00
	Total by Vendor					4,877.23
5.14	OFFICE OF THE PRINCIPAL	BRG PUBLICATIONS INC	6530	SPOTSWOOD ELEMENTARY	Car rider pick-up hangers (300)	300.00
	Total by Vendor					300.00
5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	405351	RIVERBEND HIGH	Shredding service	242.64
	Total by Vendor					242.64
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	102210	COURTHOUSE ROAD ELEM	lease charges for office copier	275.05

5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	101865	MASSAPONAX HIGH	Copiers Monthly Charge, Maintenance	1,102.31
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	102211	SPOTSWOOD ELEMENTARY	Copier maintenance/usage - March	336.40
	Total by Vendor					1,713.76
5.14	INSTRUC SUPPORT-SCH ADMIN	LANGUAGE LINE SERVICES INC	10967214	GRADES (K-12)	Translation Services - March	611.94
	Total by Vendor					611.94
5.14	OFFICE OF THE PRINCIPAL	MID-ATLANTIC COMMUNICATIONS	43351	RIVERBEND HIGH	Facility - Cable & connectors, antenna	2,179.00
	Total by Vendor					2,179.00
5.14	OFFICE OF THE PRINCIPAL	NATIONAL HEAD START ASSOC	000386352	GRADES (K-12)	NHSA Membership Renewal	380.00
	Total by Vendor					380.00
5.14	OFFICE OF THE PRINCIPAL	NORTHERN VIRGINIA WRESTLING	030323	THORNBURG MIDDLE	Wrestling Officials Fees	386.25
5.14	OFFICE OF THE PRINCIPAL	NORTHERN VIRGINIA WRESTLING	041423	NI RIVER MIDDLE	Wrestling Officials - NRMS	371.25
	Total by Vendor					757.50
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	288457038001	COURTLAND HIGH	Copy paper	1,879.60
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	300175651001	MASSAPONAX HIGH	Filing Cabinet - Clinic	619.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	305738625001	PARKSIDE ELEMENTARY	Copy paper, plastic ware, cardstock	199.40
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	306734248001	WILDERNESS ELEMENTARY	Envelopes	37.30
	Total by Vendor					2,736.29
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3316629509	COURTLAND HIGH	Postage Machine Lease Dec 29-Nov 25	358.71
5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3317076979	COURTLAND HIGH	Postage Machine Lease March 29-Feb 24	358.71
	Total by Vendor					717.42
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37865424	JOHN J WRIGHT CULTURAL CE	Copier Lease	410.59
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37865424	JOHN J WRIGHT CULTURAL CE	Copier Lease	785.62
	Total by Vendor					1,196.21
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3534779956	SPOTSYLVANIA ELEMENTARY	Sharpies, note pads, pencils	94.97
	Total by Vendor					94.97
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003670110	SPOTSYLVANIA HIGH	Shredding service	55.44
	Total by Vendor					55.44
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709412190 MAR23	NI RIVER MIDDLE	FY23 Phone Lines - March 27th, 2023	76.15
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000905908732 MR23	JOHN J WRIGHT CULTURAL CE	John J Wright Phone Service	147.22
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301487 MR23	THORNBURG MIDDLE	Thornburg MS Phone Service	63.59
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000641808989A P23	RIVERBEND HIGH	RHS Fax 540-548-2964	116.28
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000885177777A P23	RIVERBEND HIGH	RHS Elevator 540-548-4652	72.01
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015205841J A23	COURTLAND HIGH	Telephone Service 1/27/23	191.07
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015205841F E23	COURTLAND HIGH	Telephone Service 2/27/23	191.07

	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015205841 MR23	COURTLAND HIGH	Telephone Service 3/27/23	195.07
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106490 MR23	WILDERNESS ELEMENTARY	Wilderness ES Local Phone - March	28.51
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300233 MR23	SPOTSYLVANIA ELEMENTARY	Spotsylvania ES Phones	18.47
		Total by Vendor					1,099.44
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	018509096	SPOTSWOOD ELEMENTARY	Copier lease - March	207.53
		Total by Vendor					207.53
	5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4067679	SPOTSWOOD ELEMENTARY	Copier lease 3/20/23-4/19/23	312.06
		Total by Vendor					312.06
		Total for 5.14					19,322.46
04/21/23	5.21	EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	11PN-MX6N- JRGM	ADMINISTRATION	Meeting snacks	18.98
		Total by Vendor					18.98
	5.21	FISCAL SERVICES	ATTRONICA	DV040-1	ADMINISTRATION	Toner - Finance	327.00
		Total by Vendor					327.00
	5.21	BOARD SERVICES	BANK OF AMERICA - PCARD	TXN00031670	ADMINISTRATION	2023 Virginia School Board Summit Conf - Lodging	124.26
	5.21	BOARD SERVICES	BANK OF AMERICA - PCARD	TXN00031998	ADMINISTRATION	2023 Virginia School Board Summit Conf - Lodging	124.26
	5.21	BOARD SERVICES	BANK OF AMERICA - PCARD	TXN00031650	ADMINISTRATION	2023 Virginia School Board Summit Conf - Lodging	124.26
	5.21	BOARD SERVICES	BANK OF AMERICA - PCARD	TXN00032016	ADMINISTRATION	2023 Virginia School Board Summit Conf - Lodging	124.26
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032039	ADMINISTRATION	RECRUITING - RENTAL	42.43
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032086	ADMINISTRATION	RECRUITING RENTAL CAR	203.31
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032054	ADMINISTRATION	RECRUITING HOTEL	302.76
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032065	ADMINISTRATION	RECRUITING - HOTEL	302.76
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032075	ADMINISTRATION	RECRUITING - HOTEL	302.76
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032090	ADMINISTRATION	RECRUITING - HOTEL	302.76
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031962	ADMINISTRATION	RECRUITING - HOTEL	297.34
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031557	ADMINISTRATION	RECRUITING - HOTEL	138.99
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031748	ADMINISTRATION	RECRUITING HOTEL	149.16
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031528	ADMINISTRATION	Superstar Pins	334.43
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031545	ADMINISTRATION	supplies for HR, water, snacks	63.84
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032159	ADMINISTRATION	HR - batteries, snacks for mtgs	70.90
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032047	ADMINISTRATION	Angelas - lunch - panel interview	57.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031662	ADMINISTRATION	Interview panel - job fair snack	99.26
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031885	ADMINISTRATION	Amazon - water for lobby	50.98
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031918	ADMINISTRATION	Radio ad for job fair	1,260.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032043	ADMINISTRATION	SHRM - FMLA Manager	2,085.25
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031801	ADMINISTRATION	DSS Registry 12279	170.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031803	ADMINISTRATION	DSS service fee for 12279	3.91
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031815	ADMINISTRATION	DSS Central Registry 12353	20.00

5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031818	ADMINISTRATION	DSS Service Fee 12353	0.46
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031977	ADMINISTRATION	DSS Central Registry 12279	170.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032013	ADMINISTRATION	DSS Central Registry 12278	3.91
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031990	ADMINISTRATION	DSS Central Registry 12353	20.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031992	ADMINISTRATION	DSS Service Fee	0.46
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032011	ADMINISTRATION	DSS central registry 11999	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032008	ADMINISTRATION	DSS service fee	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032018	ADMINISTRATION	DSS Central Registry 11891	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032020	ADMINISTRATION	DSS service fee	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032041	ADMINISTRATION	DSS Central Registry 15833	50.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032023	ADMINISTRATION	DSS Service FEE	1.15
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032072	ADMINISTRATION	DSS Central registry 12166	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032058	ADMINISTRATION	DSS Service Fee	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032084	ADMINISTRATION	DSS Central Registry 13265	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032103	ADMINISTRATION	DSS Service Fee	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031744	ADMINISTRATION	VSBA Conference - Hotel	190.10
5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00031886	ADMINISTRATION	VAGP Spring Conference - Lodging	351.51
5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00031900	ADMINISTRATION	VAGP Spring Conference - Lodging	351.51
5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00031888	ADMINISTRATION	VAGP Spring Conference - Parking	39.00
5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00031638	ADMINISTRATION	LGA Membership	255.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032191C R	ADMINISTRATION	Credit memo	(170.00)
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00031785C R	ADMINISTRATION	Credit memo	(21.50)
	Total by Vendor					8,037.40
5.21	HUMAN RESOURCES	COLLIER CHRISTOPHER	041423	ADMINISTRATION	Recruiting trips	81.61
	Total by Vendor					81.61
5.21	HUMAN RESOURCES	CONWAY, CLIFTON	041423	ADMINISTRATION	Reimbursement for recruiting to Philly	157.17
	Total by Vendor					157.17
5.21	HUMAN RESOURCES	HAMLETT JULIE	040623	ADMINISTRATION	Car Rental	58.56
	Total by Vendor					58.56
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	305610735001	ADMINISTRATION	Received Stampers - Finance	103.98
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	305610844001	ADMINISTRATION	Pop-Up Notes, Electric stapler, Void Stamp-Finance	83.44
5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	304309586001	ADMINISTRATION	Toner	209.98
	Total by Vendor					397.40
5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	5872	ADMINISTRATION	Legal Services 4/1 - 4/17/23 (General)	7,531.30
	Total by Vendor					7,531.30
5.21	EXECUTIVE ADMIN SERVICES	SANDS ANDERSON PC	587136	ADMINISTRATION	Legal Services - MOU - March	1,343.50
	Total by Vendor					1,343.50
5.21	BOARD SERVICES	SCHOOL BOARD MEMBER ALLIANCE	1029	ADMINISTRATION	Dues - School Board Member Alliance - L. Phelps	250.00

	5.21	BOARD SERVICES	SCHOOL BOARD MEMBER ALLIANCE	1055	ADMINISTRATION	Dues - School Board Member Alliance - A. Gillespie	250.00
		Total by Vendor					500.00
	5.21	PURCHASING	STERICYCLE INC	8003694782	ADMINISTRATION	Shredding Service - Finance	183.50
		Total by Vendor					183.50
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753143	ADMINISTRATION	UPS Service River Run w/e 4/8/23	30.00
		Total by Vendor					30.00
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	018509091	ADMINISTRATION	Copier Lease - March	603.11
		Total by Vendor					603.11
	5.21	PUBLIC INFORMATION	XEROX FINANCIAL SERVICES LLC	4065956	ADMINISTRATION	Copier lease 3/19/23-4/18/23	1,795.73
		Total by Vendor					1,795.73
		Total for 5.21					21,065.26
04/21/23	5.22	HEALTH SERVICES	ROARK KAYLA	020823Reimburse	ADMINISTRATION	License Renewal	140.00
		Total by Vendor					140.00
	5.22	HEALTH SERVICES	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16164	ADMINISTRATION	Medical Administration Record Sheets	86.85
		Total by Vendor					86.85
		Total for 5.22					226.85
04/21/23	5.31	TRANSP - MGMT & DIRECTION	AVAYA	2221669719	TRANSPORTATION	SOFTWARE - April	20.82
		Total by Vendor					20.82
	5.31	TRANSP - MGMT & DIRECTION	SYNOVIA SOLUTIONS, LLC	056746	TRANSPORTATION	Synovia Lease-March/April	31,754.12
		Total by Vendor					31,754.12
		Total for 5.31					31,774.94
04/21/23	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00032154	MASSAPONAX HIGH	VHSL Forensics Rental Car	204.69
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00031997	TRANSPORTATION	Drug and Alcohol Testing	625.00
		Total by Vendor					829.69
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK04142023	TRANSPORTATION	Student Transportation FY23	17,635.00
		Total by Vendor					17,635.00
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16184	TRANSPORTATION	Contracted Bus Attendant Timesheet	493.71
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16190	TRANSPORTATION	Bus Passes	648.10
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16186	TRANSPORTATION	Bus Conduct Form	224.80
		Total by Vendor					1,366.61
		Total for 5.32					19,831.30
04/21/23	5.41	MAINT - MGMT & DIRECTION	FIRST HOSPITAL LABORATORIES INC	FL00567836	MAINTENANCE	FY23 Random Drug Testing	128.86
		Total by Vendor					128.86
	5.41	MAINT - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	301221185001	MAINTENANCE	Maint folders, sheet protectors	32.81
		Total by Vendor					32.81
		Total for 5.41					161.67
04/21/23	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	795601	MAINTENANCE	Custodial H202 117Concentrate Bottle,Mystic Eraser	2,237.40

5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	795488	MAINTENANCE	Custodial Vacuum Parts	640.98
	Total by Vendor					2,878.38
5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7733122	MAINTENANCE	Custodial squeegees for floor scrubber	301.00
	Total by Vendor					301.00
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9527926-00	MAINTENANCE	CTC Clear Vinyl Tubing	104.29
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9531272-00	MAINTENANCE	TMS Valve Packing Kit	57.85
5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9531290-00	MAINTENANCE	TMS Super Gripbelt	84.62
	Total by Vendor					246.76
5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00031847	MAINTENANCE	Maint. Storage Unit PPE	329.00
	Total by Vendor					329.00
5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P61069078	MAINTENANCE	Batteries	687.16
	Total by Vendor					687.16
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90489948	MAINTENANCE	Custodial Motor Replacements for Vacuum Cleaners	1,316.64
	Total by Vendor					1,316.64
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051560916.00 1	MAINTENANCE	Custodial Fluorescent Lamps	1,122.00
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051403113.00 1	MAINTENANCE	RHS Library Fluorescent Bulbs	607.20
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051411118.00 1	MAINTENANCE	Maint. Fluorescent Lamps	522.00
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051528719.00 1	MAINTENANCE	CFES Fluorescent Lamps	151.80
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051620803.00 1	MAINTENANCE	RHS Electrical Box, Ins Tap Conn for Football	386.86
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051465722.00 4	MAINTENANCE	Tape	24.78
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051465722.00 3	MAINTENANCE	Ballasts	121.80
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051465722.00 5	MAINTENANCE	Ballasts	91.35
	Total by Vendor					3,027.79
5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1328751	MAINTENANCE	JJW Generator Service	581.23
5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1339206	MAINTENANCE	LIVES Generator Svc.	197.95
5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1337815	MAINTENANCE	PES Replace Generator Battery	362.39
	Total by Vendor					1,141.57
5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283414	MAINTENANCE	MHS Sewage Backup Service	1,280.25
	Total by Vendor					1,280.25
5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010480067	MAINTENANCE	SHS Chemicals	1,917.40
5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010463516	MAINTENANCE	7.5 Gallon Filter Feeder	755.00
	Total by Vendor					2,672.40
5.42	BUILDING SERVICES	CINTAS CORP #385	4152072719	MAINTENANCE	FY23 Uniform Rentals	407.06
5.42	BUILDING SERVICES	CINTAS CORP #385	4152777528	MAINTENANCE	FY23 Uniform Rentals	407.06
	Total by Vendor					814.12

5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04AP23	MAINTENANCE	61003 MHS FH Gas	711.70
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100400 03AP23	MAINTENANCE	61004 MHS Gas	5,044.18
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400300 02AP23	MAINTENANCE	54003 CFES Gas	7,579.70
	Total by Vendor					13,335.58
5.42	BUILDING SERVICES	COMMERCIAL LAUNDRY EQUIP INC	1070575-IN	MAINTENANCE	RHS Washer/Extractor	10,342.00
	Total by Vendor					10,342.00
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7448	MAINTENANCE	Plumbing Adapter	2.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7446	MAINTENANCE	Plumbing PVC, Bushing, Adapter Trap	23.95
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7451	MAINTENANCE	Fasteners and Washers for Signs	71.96
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7453	MAINTENANCE	RVVES Picture Wire and D Ring Hanqer	18.96
	Total by Vendor					117.86
5.42	BUILDING SERVICES	DAIKIN APPLIED	5767025	MAINTENANCE	PES Motor	169.99
5.42	BUILDING SERVICES	DAIKIN APPLIED	5777136	MAINTENANCE	LIVES Library Control Board and Contactor	164.30
	Total by Vendor					334.29
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0291581	MAINTENANCE	CHHS FH Backflow Supplies	374.64
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0508182	MAINTENANCE	Supply Lines	13.41
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0485202	MAINTENANCE	PES THD End Combo BV w/Strain	135.81
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0514550	MAINTENANCE	LHES Closet Bolts and Spanner Flg Kits	20.52
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0517016	MAINTENANCE	PVC SCh 40 Coupling	6.86
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0519632	MAINTENANCE	RHS GH Adapter, Coupling, Bushing	32.92
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0529039	MAINTENANCE	MHS Wing Plugs	21.02
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0517051	MAINTENANCE	JJW Fittings to Pipe Expansion Tank	429.20
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0517152	MAINTENANCE	JJW Fittings to Pipe Expansion Tank	334.59
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0517031	MAINTENANCE	JJW Fittings to Pipe Expansion Tank	31.88
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0517051-1	MAINTENANCE	JJW Fittings to Pipe Expansion Tank	18.27
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0517127	MAINTENANCE	JJW Fittings to Pipe Expansion Tank	15.99
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0325128	MAINTENANCE	LIVES Relief Valves	997.02
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0538842	MAINTENANCE	Salem PVC Flg Rep.	34.14
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	CM217750CR	MAINTENANCE	Credit memo	(235.82)
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	CM207349CR	MAINTENANCE	Credit memo	(235.82)
	Total by Vendor					1,994.63
5.42	BUILDING SERVICES	FERRELLGAS LP	1122894167	MAINTENANCE	BERKES Propane	1,769.01
5.42	BUILDING SERVICES	FERRELLGAS LP	1122849735	MAINTENANCE	SSES Propane	2,572.81
	Total by Vendor					4,341.82

5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89693509	MAINTENANCE	RHS Bubble Covers and F. Ext. Cabinet Doors	3,214.30
5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89685310	MAINTENANCE	CTC Hydrotest on Paint Booth Tanks	400.00
	Total by Vendor					3,614.30
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	018950	MAINTENANCE	LIVES Plywood, Caulk Gun, Screws, Paint	125.02
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	022210	MAINTENANCE	Batteries	51.24
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	012740	MAINTENANCE	Concrete Repair Kit	67.44
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02373	MAINTENANCE	Paint and Power Grab, White Vinyl Blinds	246.87
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02301	MAINTENANCE	Grounds Drill Bits	16.14
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	022720	MAINTENANCE	CFES Coat Hooks	62.93
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	029690	MAINTENANCE	COES Speed Crip, Circuit Breaker, Jab Saw	182.31
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	016840	MAINTENANCE	Hose Hanger, Step Ladder	126.30
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01462	MAINTENANCE	Fleet Decking	62.17
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01906	MAINTENANCE	BMS Black Vinyl Divider	18.99
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	12115	MAINTENANCE	Socket, Screws, Sheet Metal Screws	242.03
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01178	MAINTENANCE	BMS - Decking	791.80
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	095540	MAINTENANCE	Custodial Foggers, Roach Killer, Drywall Screws	450.88
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	011800	MAINTENANCE	BMS Roofing Screws	27.14
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	025840	MAINTENANCE	Black Gorilla Tape	20.86
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	013930	MAINTENANCE	BMS Self Taping Screws	40.68
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	013360	MAINTENANCE	BMS Screws and Nut Driver	95.90
	Total by Vendor					2,628.70
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002077961	MAINTENANCE	WES Handicap Faucet	131.80
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002078516	MAINTENANCE	Handicap Faucet	181.37
	Total by Vendor					313.17
5.42	BUILDING SERVICES	MICHEL LLC	300083020	MAINTENANCE	NRMS Booster Pump	2,620.28
5.42	BUILDING SERVICES	MICHEL LLC	305741463CR	MAINTENANCE	Credit memo	(2,620.28)
5.42	BUILDING SERVICES	MICHEL LLC	306279919	MAINTENANCE	CTC POCket Thermometer and Electrical Tape	83.19
	Total by Vendor					83.19
5.42	BUILDING SERVICES	PERMATREAT INC	8923687FE23	MAINTENANCE	FY23 SCPS Termite Control	134.00
5.42	BUILDING SERVICES	PERMATREAT INC	89236860	MAINTENANCE	FY23 SCPS Termite Control	134.00
5.42	BUILDING SERVICES	PERMATREAT INC	89237300	MAINTENANCE	FY23 SCPS Termite Control	134.00
5.42	BUILDING SERVICES	PERMATREAT INC	4867222	MAINTENANCE	Custodial Glue Boards	420.00
	Total by Vendor					822.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71441496	MAINTENANCE	Maint. Parts for Mech. Dept.	136.82
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71440571	MAINTENANCE	Berkeley and Stock Door Bottoms	174.70
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71441499	MAINTENANCE	SES Lockset	641.30
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71441504	MAINTENANCE	CFES Closer	486.17

	Total by Vendor					1,438.99
5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	10119	MAINTENANCE	BES Compactor Service	760.85
	Total by Vendor					760.85
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22162AP23	MAINTENANCE	22162 TMS Electric	21,614.96
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22173AP23	MAINTENANCE	22173 SSES Electric	9,117.35
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22174AP23	MAINTENANCE	22174 RVVES Electric	11,569.19
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22175AP23	MAINTENANCE	22175 JJW Electric	14,966.42
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22191AP23	MAINTENANCE	22191 SHS Electric	32,350.18
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22195AP23	MAINTENANCE	22195 SBO Electric	9,935.14
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22196AP23	MAINTENANCE	22196 CFES Electric	16,691.92
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22197AP23	MAINTENANCE	22197 LHES Electric	7,252.03
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22198AP23	MAINTENANCE	22198 LIVES Electric	10,187.65
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22201AP23	MAINTENANCE	22201 BRES Electric	10,432.07
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	22202AP23	MAINTENANCE	22202 FMS Electric	17,816.71
5.42	BUILDING SERVICES	RAPPAHANNOCK ELECTRIC COOP	26289AP23	MAINTENANCE	26289 BERKES Electric	7,982.27
	Total by Vendor					169,915.89
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5246-2	MAINTENANCE	BES Door Paint and CHES Ext. Trim Paint	228.41
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6081-20	MAINTENANCE	Berkeley Paint	60.91
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	5714-9	MAINTENANCE	BRES Paint	89.88
	Total by Vendor					379.20
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	526004	MAINTENANCE	SES Heating Oil	3,299.97
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	530277	MAINTENANCE	Maint. Heating Oil	427.35
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	525905	MAINTENANCE	SHS Heating Oil - Grant Funds	8,192.66
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	538211	MAINTENANCE	Maint. Cust. Shop Htg. Oil - Grant Funds	431.46
	Total by Vendor					12,351.44
5.42	BUILDING SERVICES	TRANE U S INC	312658781A	MAINTENANCE	CHHS Chiller Ins. - Balance due	1,889.00
	Total by Vendor					1,889.00
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	13553	MAINTENANCE	Lab Assistance FY23	1,150.00
	Total by Vendor					1,150.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891-543248AP23	MAINTENANCE	CHHS FH 7891 Water	27.18
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707-508930AP23	MAINTENANCE	NRMS 29707 Water	1,240.37
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483-510848AP23	MAINTENANCE	BRES 5483 Water	1,473.92
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351-517854AP23	MAINTENANCE	BES 3351 Water	1,355.59
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357-518002AP23	MAINTENANCE	BMS 3357 Water	1,375.95
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887-541396AP23	MAINTENANCE	CHES 7887 Water	888.24
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889-543244AP23	MAINTENANCE	CHHS FH 7889 Water	395.31

	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893-543250AP23	MAINTENANCE	CHHS 7893 Water	4,264.71
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499-568908AP23	MAINTENANCE	FMS 66499 Water	980.63
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837-565436AP23	MAINTENANCE	HRES Irr. Meter 50837 Water	413.06
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193-569566AP23	MAINTENANCE	HRES 62193 Water	1,122.97
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819-547816AP23	MAINTENANCE	SSES 37819 Water	1,515.69
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915-521768AP23	MAINTENANCE	WES 44915 Water	1,153.18
		Total by Vendor					16,206.80
	5.42	BUILDING SERVICES	VERIZON	000130863674A P23	MAINTENANCE	BES/CHES 0001-70	117.23
	5.42	BUILDING SERVICES	VERIZON	000899153181 MR23	MAINTENANCE	POMS 0001-03	49.91
		Total by Vendor					167.14
	5.42	BUILDING SERVICES	W.W. GRAINGER	9667833884	MAINTENANCE	Custodial Vacuums	7,275.00
		Total by Vendor					7,275.00
		Total for 5.42					264,156.92
04/21/23	5.43	GROUNDS SERVICES	GPM INVESTMENTS LLC	CT-1656796	MAINTENANCE	FY23 Fuel - Grounds	394.40
	5.43	GROUNDS SERVICES	GPM INVESTMENTS LLC	CT-1655765	MAINTENANCE	FY23 Fuel - Grounds	950.00
		Total by Vendor					1,344.40
	5.43	GROUNDS SERVICES	LUCK STONE CORPORATION	IV-101771194	MAINTENANCE	NRMS Sand for Long Jump	172.97
	5.43	GROUNDS SERVICES	LUCK STONE CORPORATION	IV-101772231	MAINTENANCE	TMS Sand for Long Jump	214.62
	5.43	GROUNDS SERVICES	LUCK STONE CORPORATION	IV-101771501	MAINTENANCE	BMS Sand for Long Jump and Baseball Field	546.84
		Total by Vendor					934.43
		Total for 5.43					2,278.83
04/21/23	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1336671	MAINTENANCE	Generator PM Contract FY23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1336672	MAINTENANCE	Generator PM Contract FY23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1336673	MAINTENANCE	Generator PM Contract FY23	935.64
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1336674	MAINTENANCE	Generator PM Contract fy23	467.31
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1337812	MAINTENANCE	Generator PM Contract FY23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1337813	MAINTENANCE	Generator PM Contract FY23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1337814	MAINTENANCE	Generator PM Contract FY23	467.31
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333315	MAINTENANCE	Generator PM Contract FY23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333316	MAINTENANCE	Generator PM Contract FY23	625.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333317	MAINTENANCE	Generator PM Contract FY23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333318	MAINTENANCE	Generator PM Contract FY23	467.31
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333319	MAINTENANCE	Generator PM Contract FY23	625.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333320	MAINTENANCE	Generator PM Contract FY23	467.31
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333321	MAINTENANCE	Generator PM Contract FY23	467.31
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333322	MAINTENANCE	Generator PM Contract FY23	625.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333323	MAINTENANCE	Generator PM Contract FY23	501.13

	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333324	MAINTENANCE	Generator PM Contract FY23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333325	MAINTENANCE	Generator PM Contract FY23	625.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333326	MAINTENANCE	Generator PM Contract FY23	501.13
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333327	MAINTENANCE	Generator PM Contract FY23	592.33
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333328	MAINTENANCE	Generator PM Contract FY23	935.64
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1333329	MAINTENANCE	Generator PM Contract FY23	501.13
		Total by Vendor					12,311.98
	5.44	EQUIPMENT SERVICES	DAIKIN APPLIED	3385511	MAINTENANCE	BES Maint. Contract	5,239.00
		Total by Vendor					5,239.00
	5.44	EQUIPMENT SERVICES	KONE INC	871006974	MAINTENANCE	FY23 Service Elevator Contract	352.24
		Total by Vendor					352.24
		Total for 5.44					17,903.22
04/21/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1WK3-QJJP-3YRY	CEDAR FOREST ELEMENTARY	Roofull external cd, mouse plug and play	182.63
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1D96-6DPV-1TQ7	COURTLAND HIGH	Chromebook Chargers	335.50
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1WHL-YCCW-1FNL	GRADES (K-12)	Notetaking Tablet, Cover	688.46
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1HW7-4K6R-CDCP	THORNBURG MIDDLE	(140) Classroom Headphones	1,246.98
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1PQ4-QFT4-4MXP	NI RIVER MIDDLE	Labels, Cables, Flash Drive, Cleaners	133.59
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1P6J-16GW-6JJC	RIVERBEND HIGH	Marketing - Printer	284.99
		Total by Vendor					2,872.15
	5.68	TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	060680	GRADES (K-12)	IPad Repairs	228.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	060205	GRADES (K-12)	IPad Repairs	138.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ASSETGENIE INC	061344	GRADES (K-12)	IPad Repairs	139.00
		Total by Vendor					505.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DU042-1	MASSAPONAX HIGH	Chromebooks (5) - Spec Ed	1,565.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV389-1	PARKSIDE ELEMENTARY	3D Printer	1,567.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DV188-2	GRADES (K-12)	Patch Cables	200.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV299-1	THORNBURG MIDDLE	Printer	297.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV314-1	SPOTSWOOD ELEMENTARY	Chromebooks w/Warranty & License (2)	610.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT915-1	SPOTSYLVANIA ELEMENTARY	Lexmark Multifunction Laser Printer	467.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT914-1	SPOTSYLVANIA ELEMENTARY	Lexmark Single Function Laser Printer	327.00
		Total by Vendor					5,033.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032135	MASSAPONAX HIGH	TV & Mount for Chorus	645.58
	5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	TXN00031736	GRADES (K-12)	Digicert - WildCard Renewal	916.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032148	POST OAK MIDDLE	Finale v27 upgrade - download	99.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031597	POST OAK MIDDLE	SOLPass subscription renewal	275.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031983	POST OAK MIDDLE	NAFME subscription renewal	135.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031708	FREEDOM MIDDLE	Vizio TV/s (3)	714.00

5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031696	FREEDOM MIDDLE	Vizio TV	238.00
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031700	FREEDOM MIDDLE	TV Wall Mounts (4)	115.84
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031663	WILDERNESS ELEMENTARY	Stereo Cable for Connecting to Computer	8.56
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032294	WILDERNESS ELEMENTARY	VGA Adapters/Headphones for Students	167.49
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031874	RIVERBEND HIGH	Software - Edpuzzle Pro Teacher	12.50
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032131	WILDERNESS ELEMENTARY	Generation Genius Software for 2nd Grade	95.00
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031771	THORNBURG MIDDLE	Edpuzzle Subscription	12.50
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031909	THORNBURG MIDDLE	Edpuzzle Subscription	12.50
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031921	THORNBURG MIDDLE	Edpuzzle Subscription	12.50
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031951	THORNBURG MIDDLE	Generation Genius Subscription	60.00
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032309	NI RIVER MIDDLE	Acrobat Pro Subscription Renewal	239.88
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031979	NI RIVER MIDDLE	Smart Pass Subscription	1,555.94
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00031781	COURTLAND HIGH	Subscriptions (Prezi)	60.00
	Total by Vendor					5,375.29
5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205201AP23	GRADES (K-12)	Internet charges	14,836.40
5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204701AP23	GRADES (K-12)	Internet charges	6,245.86
	Total by Vendor					21,082.26
5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	198780	GRADES (K-12)	Final Payment for Empl Expense claim # 6616.	198.79
	Total by Vendor					198.79
5.68	TECHNOLOGY -INSTRUCT. SUP	GREER TINA	198584	GRADES (K-12)	Final Payment for Empl Expense claim # 6606.	3.28
5.68	TECHNOLOGY -INSTRUCT. SUP	GREER TINA	198585	GRADES (K-12)	Final Payment for Empl Expense claim # 6608.	1.97
5.68	TECHNOLOGY -INSTRUCT. SUP	GREER TINA	198586	GRADES (K-12)	Final Payment for Empl Expense claim # 6609.	1.97
	Total by Vendor					7.22
5.68	TECHNOLOGY - CLASSROOM	GUIDED READERS INC	6BFF3FC3 0008	SALEM ELEMENTARY	Guided Readers - Bloom subscriptions (9)	1,503.00
	Total by Vendor					1,503.00
5.68	TECHNOLOGY - CLASSROOM	LEARNING A-Z	6597775	PARKSIDE ELEMENTARY	Reading A-Z License	128.00
5.68	TECHNOLOGY - CLASSROOM	LEARNING A-Z	6597800	PARKSIDE ELEMENTARY	Foundations A-Z Licenses	702.00
	Total by Vendor					830.00
5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	163403	GRADES (K-12)	Technology - Batteries, Cable, Motherboard	795.72
	Total by Vendor					795.72
5.68	TECHNOLOGY - CLASSROOM	SMARTPASS INC	2006	POST OAK MIDDLE	SmartPass Standard Plan	1,063.00
5.68	TECHNOLOGY - CLASSROOM	SMARTPASS INC	2014	FREEDOM MIDDLE	Smart Pass Subscription FMS 23/24	1,748.24
	Total by Vendor					2,811.24
5.68	TECHNOLOGY - CLASSROOM	SPHERO INC	159697	PARKSIDE ELEMENTARY	STEM - Coding Robots	1,599.17

		Total by Vendor				1,599.17	
		Total for 5.68				42,612.84	
04/21/23	6.65	BLDG ACQ & CONSTR SVCS	ASCENT ENGINEERING GROUP INC	127969	SPOTSYLVANIA HIGH	3030028 SHS Stage Lighting	5,922.50
		Total by Vendor				5,922.50	
	6.65	BLDG ACQ & CONSTR SVCS	BAS CONTROL SYSTEMS LLC	3422	SPOTSYLVANIA HIGH	3030009 SHS Upgrade Controls	110,879.55
		Total by Vendor				110,879.55	
	6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	PSI-16134	SPOTSYLVANIA MIDDLE	5040003 SMS Fire Alarm/Intercom in Modulares	6,125.77
	6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	PSI-19319	SPOTSYLVANIA MIDDLE	5040003 SMS Fire Alarm/Intercom in Modulares	19,755.23
		Total by Vendor				25,881.00	
	6.65	BLDG ACQ & CONSTR SVCS	HILLIS CARNES ENGINEERING ASSOC	IN-989396	POST OAK MIDDLE	503001 POMS Special Inspections	1,524.75
	6.65	BLDG ACQ & CONSTR SVCS	HILLIS CARNES ENGINEERING ASSOC	INV-989395	FREEDOM MIDDLE	5070013 FMS Special Inspections Cooling Tower Rep	299.80
		Total by Vendor				1,824.55	
	6.65	BLDG ACQ & CONSTR SVCS	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38623634	MAINTENANCE	9200007 Maint. Cameras for Fuel Station	9,194.92
		Total by Vendor				9,194.92	
	6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	39593	SPOTSYLVANIA MIDDLE	5040002 SMS Reno A/E	12,612.50
	6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	39602	SALEM ELEMENTARY	2080001 Salem Cafeteria/Library Roof Replace AE	18,578.25
		Total by Vendor				31,190.75	
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	311543	SPOTSYLVANIA HIGH	3030014 SHS Add Additional Water Tower	1,620.00
		Total by Vendor				1,620.00	
		Total for 6.65				186,513.27	
04/21/23	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	9747983	FLEET CENTER	Cylinder lease	22.32
		Total by Vendor				22.32	
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031563	FLEET CENTER	DMV vehicle registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031584	FLEET CENTER	DMV vehicle registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031798	FLEET CENTER	DMV vehicle registrations	10.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031897	FLEET CENTER	DMV vehicle registrations	50.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032168	FLEET CENTER	DMV vehicle registrations	60.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031516	FLEET CENTER	3pc replacement stone	5.54
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031518	FLEET CENTER	Exhaust gasket	10.43
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031519	FLEET CENTER	LED 2 syt b u Imp 12v	332.34
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031522	FLEET CENTER	Drill impact kit	169.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031530	FLEET CENTER	WD40 spray	43.60
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031534	FLEET CENTER	Plugs	13.93
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031535	FLEET CENTER	Brake rotors	248.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031538	FLEET CENTER	Oil filter;air filters;cabin air; fuel filter;lamp	1,362.44
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031539	FLEET CENTER	Fuel filters, air filters	187.80
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031556	FLEET CENTER	Silicones	72.56
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031558	FLEET CENTER	Socket adapters	12.80

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031562	FLEET CENTER	Napagold air filter	39.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031569	FLEET CENTER	Driver bits	6.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031571	FLEET CENTER	Bit set	40.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031575	FLEET CENTER	Ami-40 fuse	11.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031577C R	FLEET CENTER	Credit	(137.07)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031592	FLEET CENTER	Clp chuc	16.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031596	FLEET CENTER	LED lamps, fuse, wheel nuts	282.21
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031603	FLEET CENTER	Fuel filters, rain x	133.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031606	FLEET CENTER	Simple green cleaners	34.55
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031613	FLEET CENTER	Air filters, hose clamps	24.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031688	FLEET CENTER	Oil filter; hose clamps; batt prot; fog lamps	51.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031697	FLEET CENTER	Serpentine belt, cabin air filters	188.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031709	FLEET CENTER	Hose nozzles	50.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031715C R	FLEET CENTER	Credit	(101.60)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031719	FLEET CENTER	Beam wiper blades	84.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031723	FLEET CENTER	Stainless holders	28.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031734	FLEET CENTER	4pc pry bar sets	139.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031740	FLEET CENTER	Drain pan	21.49
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031745	FLEET CENTER	Hexbit skt, hx skt	24.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031761	FLEET CENTER	Bearings	15.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031762	FLEET CENTER	Spark plugs	7.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031767	FLEET CENTER	Drill bit	28.14
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031775	FLEET CENTER	Tensioner	133.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031784	FLEET CENTER	Red paint markers	13.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031786	FLEET CENTER	White primer (3)	33.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031805	FLEET CENTER	Bearings	15.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031807	FLEET CENTER	UV leak detector kit	16.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031808	FLEET CENTER	Oil filters	49.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031825	FLEET CENTER	10w30 (9)	179.91
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031826	FLEET CENTER	Quick struts	295.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031876	FLEET CENTER	Trailer wire	14.35
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031878	FLEET CENTER	Air hose; serpentine belt; tensioners; fuel filter	377.63
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031879	FLEET CENTER	Def; air filter; fog lamp; blister pack; capsules	486.34
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031880	FLEET CENTER	Battery	43.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031884	FLEET CENTER	Gasket sealer; oil filters; lamps; degreasers	102.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031887	FLEET CENTER	Adapters	53.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031890	FLEET CENTER	Disc pad, brake rotors	392.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031894	FLEET CENTER	13pc sae set	185.27
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031904	FLEET CENTER	Rain x	40.00

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031910C R	FLEET CENTER	Credit	(18.00)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031923	FLEET CENTER	Solenoids, battery, air filter	435.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031924	FLEET CENTER	Punch	12.01
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031943	FLEET CENTER	SOL12v17.50hmcont3stu	149.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031947	FLEET CENTER	SOL12v17.50hmcont3stu	37.25
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031949	FLEET CENTER	Filters	161.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031966	FLEET CENTER	Torq ext	51.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031967	FLEET CENTER	AA industrial batteries	21.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031970	FLEET CENTER	Battery	136.14
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031972C R	FLEET CENTER	Credit - tpms rite-sensor	(63.42)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031973	FLEET CENTER	Fuel filter; oil filter; brake rotor; disc pad	276.17
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031986	FLEET CENTER	Coolant filter, oil filters	36.73
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031987C R	FLEET CENTER	Credit	(3.40)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031988	FLEET CENTER	tpms rite-sensors	63.42
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031996	FLEET CENTER	Serpentine belt, bearing	76.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032000	FLEET CENTER	Ring terminals	26.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032001	FLEET CENTER	Socket	17.75
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032014	FLEET CENTER	Fuses	4.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032015	FLEET CENTER	Hookset	33.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032026	FLEET CENTER	Oil filter wrench (2)	82.89
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032028	FLEET CENTER	Saw blades	54.33
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032044	FLEET CENTER	Shop towels (120)	384.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032057	FLEET CENTER	Rain x, lamps	179.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032061	FLEET CENTER	Sitd screwdriver	25.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032070	FLEET CENTER	rb sld screwdriver	14.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032077	FLEET CENTER	Spark plug rethreader	10.65
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032081	FLEET CENTER	Alternator	199.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032098	FLEET CENTER	M12 3 8	150.57
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032099	FLEET CENTER	Oil filter; air filter; thread sealant; brake rotr	705.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032113	FLEET CENTER	Fog lamp capsules	14.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032130	FLEET CENTER	Reman starter, starter shim	128.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032141	FLEET CENTER	Switches	191.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032153	FLEET CENTER	Batteries	127.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032162	FLEET CENTER	tstfuelmpvac prsure	33.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032165	FLEET CENTER	Wheel nut cover black	11.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032166	FLEET CENTER	Disposable gloves	139.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032178C R	FLEET CENTER	Credit	(9.00)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032183	FLEET CENTER	Gojo orange gal pump	30.86
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032186	FLEET CENTER	Windshield wash (60)	198.60

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032190	FLEET CENTER	Brass wire brush	8.67
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032193	FLEET CENTER	Wire brush stainless	3.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032199	FLEET CENTER	Grommet, m/c lamps, dia markers	29.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032213	FLEET CENTER	Simple green cleaner	16.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032214	FLEET CENTER	Reflectors	17.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032217C R	FLEET CENTER	Credit	(124.01)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032221	FLEET CENTER	Fuel cap tether	15.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031950C R	FLEET CENTER	Credit	(306.80)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032232	FLEET CENTER	Oil filter; air filters; hose clamps; threadlocker	419.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032244	FLEET CENTER	Battery packs	178.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032271	FLEET CENTER	Hydraulic filter;cabin air filter;oil filter;lamps	61.74
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032280	FLEET CENTER	Filter allison trans, Rain-X	214.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032285	FLEET CENTER	Napa quart 5w30 (72)	252.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032295	FLEET CENTER	Oxygen sensors (3)	246.14
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032303	FLEET CENTER	Ignition coil	56.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032304	FLEET CENTER	Napa quart 5w30 (24)	108.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00031824	FLEET CENTER	Adhesive backed vinyl	13.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032031	FLEET CENTER	Slack adjuster release tool	25.81
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032184	FLEET CENTER	Lift cables	23.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032157	FLEET CENTER	Napa - repair parts/supplies	75.60
	Total by Vendor					11,475.79
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006013682:01	FLEET CENTER	Switch, rocker	29.18
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014542:01	FLEET CENTER	LED lights (3)	352.29
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014581:01	FLEET CENTER	Evap filter, dcm kit, latch, mudflap	500.04
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014621:01	FLEET CENTER	Horn assy kit	59.14
	Total by Vendor					940.65
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1286905	FLEET CENTER	Cabin air filter	11.84
	Total by Vendor					11.84
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4151370611	FLEET CENTER	Uniforms/rags	90.82
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4151370611	FLEET CENTER	Uniforms/rags	93.53
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4152071765	FLEET CENTER	Uniforms/rags	173.60
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4152071765	FLEET CENTER	Uniforms/rags	93.53
	Total by Vendor					451.48
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286316	FLEET CENTER	Sublet towing B275	249.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	287577	FLEET CENTER	Sublet towing B092	249.00
	Total by Vendor					498.00
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3066709	FLEET CENTER	Tires -new	2,251.98

7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3066718	FLEET CENTER	Recap tires	3,188.19
	Total by Vendor					5,440.17
7.34	VEHICLE MAINTENANCE SVCS	FERRELLGAS LP	1122848320	FLEET CENTER	Propane	2,970.51
	Total by Vendor					2,970.51
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1655768	FLEET CENTER	Fleet fuel	104.15
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	556313	FLEET CENTER	DEF	438.11
	Total by Vendor					542.26
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66271	FLEET CENTER	Injector kits	4,217.34
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66442	FLEET CENTER	Actuator, Actuator harness	791.50
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66507	FLEET CENTER	Egr valve & Core charge	746.78
	Total by Vendor					5,755.62
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242533	FLEET CENTER	Switches	588.54
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242587	FLEET CENTER	Actuator, sensor assy	1,270.03
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242242	FLEET CENTER	Tube assy	893.30
	Total by Vendor					2,751.87
7.34	VEHICLE MAINTENANCE SVCS	ODP BUSINESS SOLUTIONS LLC	300135586001	FLEET CENTER	Toner cartridge	57.11
7.34	VEHICLE MAINTENANCE SVCS	ODP BUSINESS SOLUTIONS LLC	304896183001	FLEET CENTER	Lanyards, copy paper	61.22
	Total by Vendor					118.33
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-148762	FLEET CENTER	Pedal sen	302.11
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-149306CR	FLEET CENTER	Credit	(239.94)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-150334	FLEET CENTER	Alternator	130.31
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-150675	FLEET CENTER	Alternator	229.08
	Total by Vendor					421.56
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079560	FLEET CENTER	Light;mic clip;grab handle;seat clips;xinq gate	485.83
	Total by Vendor					485.83
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93266P	FLEET CENTER	Hub assy	321.84
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93351P	FLEET CENTER	Gaskets	12.60
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93378P	FLEET CENTER	Blade assys	271.44
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93620P	FLEET CENTER	Spark plugs, antifreeze (24)	423.92
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93728P	FLEET CENTER	Nuts	4.16
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93736P	FLEET CENTER	Motor asy	32.18
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93936P	FLEET CENTER	Shield	78.36
	Total by Vendor					1,144.50
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031999372	FLEET CENTER	Turbocharger kit, Actuator core	1,826.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032078827	FLEET CENTER	Combination welded yoke	165.00
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032084596CR	FLEET CENTER	Credit	(316.15)
	Total by Vendor					1,674.85
7.34	VEHICLE MAINTENANCE SVCS	SAFETY-KLEEN SYSTEMS INC	91066897	FLEET CENTER	Automatic parts washers, Sample tube	2,028.94
	Total by Vendor					2,028.94
7.34	VEHICLE MAINTENANCE SVCS	SHEEHY FORD OF RICHMOND INC	599943	FLEET CENTER	Rotor asy, brake kit	612.83
7.34	VEHICLE MAINTENANCE SVCS	SHEEHY FORD OF RICHMOND INC	600422	FLEET CENTER	Rotor asys	128.10

	Total by Vendor					740.93
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21708RX1	FLEET CENTER	Pendant	299.58
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21836R	FLEET CENTER	Air filters	132.60
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21845R	FLEET CENTER	Filler cap;starter;thermostat;comp-ac;pendants	1,334.95
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21867R	FLEET CENTER	A/C compressors	344.32
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21869R	FLEET CENTER	Absorb mats	311.46
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175084N	FLEET CENTER	Handle assy, reverse lights	125.58
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175164N	FLEET CENTER	Brake/tail lights	82.76
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175190N	FLEET CENTER	Thermostat, filler cap	91.79
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM21734R	FLEET CENTER	Credit - core return	(28.75)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21915R	FLEET CENTER	Hose, cprsr-rfgt, nuts, hood cables	685.98
	Total by Vendor					3,380.27
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1506224	FLEET CENTER	Hex nuts, tap screws, ring tongue	132.41
	Total by Vendor					132.41
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS90117	FLEET CENTER	Tires - new	998.82
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS90150	FLEET CENTER	Tires - new	2,835.77
	Total by Vendor					3,834.59
7.34	VEHICLE MAINTENANCE SVCS	UNIVERSAL ENVIRONMENTAL SERVICES LLC	IN0513853	FLEET CENTER	Used oil/filter recycling	275.00
	Total by Vendor					275.00
	Total for 7.34					45,097.72
04/21/23	8.00 FUNCTION (K-12)	RICHMOND COUNTY COMBINED COURT	196330RE	GRADES (K-12)	GV# 8440	65.07
	Total by Vendor					65.07
	Total for 8.00					65.07
Total						1,883,771.08