

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
05/05/23	1.11	CLASSROOM INSTRUCTION	ROBISON HEIDI	200059	COMMONWEALTH GOVERNOR'S SCHOOL	Final Payment for Empl Expense claim # 6638.	198.99
		Total by Vendor				198.99	
		Total for 1.11				198.99	
05/05/23	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1656784	GOVERNOR'S SCHOOL	Gas for CGS car	27.44
	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1655752	GOVERNOR'S SCHOOL	Gas for CGS car	24.72
		Total by Vendor				52.16	
		Total for 1.34				52.16	
05/05/23	2.11	CLASSROOM INSTRUCTION	DOBLIX JONATHAN	042523CONF	GRADES (K-12)	WIDA Training mileage reimbursement	83.84
		Total by Vendor				83.84	
		Total for 2.11				83.84	
05/05/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9552500-00	FOOD SERVICE	Nitro Gas	18.40
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9549914-00	FOOD SERVICE	Pipe Insulation	45.61
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9549922-00	FOOD SERVICE	Compressor	378.96
		Total by Vendor				442.97	
	3.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89745669	FOOD SERVICE	Kitchen Hood Inspection	96.00
		Total by Vendor				96.00	
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4259452	FOOD SERVICE	Thermometer, Spring Compression	233.94
		Total by Vendor				233.94	
		Total for 3.44				772.91	
05/05/23	3.51	FOOD SERVICE	BELORO INC	230428-0059	FOOD SERVICE	April Copier Lease	67.15
		Total by Vendor				67.15	
	3.51	FOOD SERVICE	CONN THERESA	200064	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6650.	48.07
		Total by Vendor				48.07	
	3.51	FOOD SERVICE	GPM INVESTMENTS LLC	CT-1661852	FOOD SERVICE	Fuel for FSO van	71.33
		Total by Vendor				71.33	
	3.51	FOOD SERVICE	IRVING REBECCA	200052	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 6571.	73.36
		Total by Vendor				73.36	
	3.51	FOOD SERVICE	MARTIN DEBRA A	200048	SPOTSYLVANIA ELEMENTARY	Final Payment for Empl Expense claim # 6546.	115.36
		Total by Vendor				115.36	
	3.51	FOOD SERVICE	MC GEE LINDA M	050123Reimburse	FOOD SERVICE	ServSafe Online Certification	179.00
		Total by Vendor				179.00	
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	310650069001	CHANCELLOR ELEMENTARY	File Boxes	144.96
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	310582395001	BATTLEFIELD MIDDLE	Toner Cartridges	225.98
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	310580616001	MASSAPONAX HIGH	Toner Cartridges	627.96
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	310578865001	FREEDOM MIDDLE	Toner Cartridges	2,448.90
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	310575529001	CEDAR FOREST ELEMENTARY	Toner Cartridges	680.67
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	310584746001	CHANCELLOR HIGH	Toner Cartridges	451.96
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	310586288001	BATTLEFIELD ELEMENTARY	Toner Cartridges	451.96
		Total by Vendor				5,032.39	
	3.51	FOOD SERVICE	PERROTT NANETTE	200049	BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 6547.	23.58
		Total by Vendor				23.58	
	3.51	FOOD SERVICE	VANOVER PATRICIA	200051	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 6558.	75.18
		Total by Vendor				75.18	
		Total for 3.51				5,685.42	
05/05/23	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	628	ADULT EDUCATION	CWC Operational Costs Jan-March	873.04
	4.11	CLASSROOM INSTRUCTION	BAY CONSORTIUM WORKFORCE DEVELOPMENT BOARD	621	ADULT EDUCATION	Regional Adult Education - May Lease	630.93

		Total by Vendor					1,503.97
	4.11	CLASSROOM INSTRUCTION	BENNETT NICHOLE	200067	ADULT EDUCATION	Final Payment for Empl Expense claim # 6657.	386.71
		Total by Vendor					386.71
		Total for 4.11					1,890.68
05/05/23	5.11	CLASSROOM INSTRUCTION	ACT	1294246A	ELEMENTARY SCHOOLS	ACT Writing Test for Riverbend HS	881.50
	5.11	CLASSROOM INSTRUCTION	ACT	1297336	SPOTSYLVANIA HIGH	Workkeys testing - Business Writing	684.00
		Total by Vendor					1,565.50
	5.11	CLASSROOM INSTRUCTION	ALVAREZ ZENIC	200068	GRADES (K-12)	Final Payment for Empl Expense claim # 6659.	66.81
		Total by Vendor					66.81
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19HG-KHJN-3194	BATTLEFIELD MIDDLE	Earbuds 100pk (3)	122.97
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TGL-PJWJ-6P4RCR	SPOTSYLVANIA ELEMENTARY	Credit	(18.02)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19HW-3WOH-6RCRCR	SPOTSYLVANIA ELEMENTARY	Credit	(10.65)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JNX-434V-6VDJCR	SPOTSYLVANIA ELEMENTARY	Credit	(93.15)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P14-D9J1-6W91CR	SPOTSYLVANIA ELEMENTARY	Credit	(12.90)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14DL-DTV6-71WJCR	SPOTSYLVANIA ELEMENTARY	Credit	(55.25)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RRN-JHWM-6X36CR	SPOTSYLVANIA ELEMENTARY	Credit	(12.90)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TTCM-7NR9-37VJ	BATTLEFIELD MIDDLE	Art Supplies - Canvas Boards, Model Maic, Mod Podae	394.71
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DHL-6VMV-3GXW	CHANCELLOR MIDDLE	Replacement Filters for Bottle Fillers	590.67
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1467-74XN-NOHR	CHANCELLOR MIDDLE	Lab Coats (62) - Science	669.38
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CXW-FVQT-3X37	CHANCELLOR MIDDLE	Headphones, Scissors, Utility cart, Tape, Pencils	327.43
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WRT-H973-1F13	CHANCELLOR MIDDLE	Storage Cubes, Magnetic Strips, Hard Candy	322.85
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QVP-7RXT-M1H6	CHANCELLOR MIDDLE	Post-it Notes, Pencils, Elec Pencil Sharpeners (20)	745.80
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GYG-1DF9-D1WR	CHANCELLOR MIDDLE	Bilingual Dictionary	29.95
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W4J-TGHL-G7YC	POST OAK MIDDLE	Microwave	129.99
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	136R-3MY-3XVP	CEDAR FOREST ELEMENTARY	Building thinking classrooms in mathematics k-12	175.25
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y7F-WX3G-HX69	GRADES (K-12)	Construction Paper, Paints, Laminatina Pouches	262.75
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TWH-YCKK-F64D	NI RIVER MIDDLE	Jumbo Ziploc Bags	142.90
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KPG-K6K9-3XN3	MASSAPONAX HIGH	Book, Flashcards	254.92
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	194C-K6VX-61WL	ELEMENTARY SCHOOLS	Keyboard and Monitors	187.59
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19KX-OF4N-6V17	SPOTSYLVANIA ELEMENTARY	Bracelets, Copy paper, Sensory board, Sticky notes	104.96
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	161W-H9GM-FRWH	SPOTSYLVANIA ELEMENTARY	Sticky Notes	27.82
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TW6-6JKF-PKJH	RIVERBEND HIGH	FACS - Planners, poly fil	69.49
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1O6K-V6M7-H34D	SPOTSYLVANIA ELEMENTARY	Tissues, Sticky notes, Printer paper	67.87
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NXL-YWFF-3YK3	SPOTSYLVANIA ELEMENTARY	Visual Timer/Clock, 5-Shelf Bookcase	211.38
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MGY-M1C6-PKJ4	PARKSIDE ELEMENTARY	TONER, FLASH DRIVES, 3D PRINTER FILAMENT	344.52
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YQK-NL61-GLMK	RIVERBEND HIGH	Tech Ed - Cable, acrylic sheets, LED lights	128.91

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16G3-D3GJ-1K6K	SPOTSYLVANIA ELEMENTARY	Board and Card Games, Blocks	1.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16G3-D3GJ-1K6K	SPOTSYLVANIA ELEMENTARY	Board and Card Games, Blocks	248.81
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MK4-Q0DT-49PD	CHANCELLOR ELEMENTARY	Cuff and case	12.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FKK-TRLJ-1VGM	CAREER AND TECHNICAL	CTC Welding - Wire wheel brush, welding rod	527.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DF6-3TCD-DGPX	CAREER AND TECHNICAL	Adapters, cables, surge protectors	649.23
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PMQ-MFGW-36V4	CAREER AND TECHNICAL	CTC Tape measures	279.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14TG-1HRT-V3JK	PARKSIDE ELEMENTARY	Baskets and Bingo game cards	35.78
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13C9-LTW1-LDL1	SPOTSYLVANIA ELEMENTARY	Sensory Chew Toys, Wobble Cushions, Chair Bands	201.93
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13C9-LTW1-LDL1	SPOTSYLVANIA ELEMENTARY	Sensory Chew Toys, Wobble Cushions, Chair Bands	5.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GKP-HP9Q-439P	SPOTSWOOD ELEMENTARY	Monitor stands, Pen refills, Permanent marker	89.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VOD-WV37-91NV	CHANCELLOR ELEMENTARY	Kraft paper, folders	394.45
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DTC-CNQF-4L19	CHANCELLOR ELEMENTARY	Hanging folders	200.10
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C61-J4LG-NFVP	COURTLAND HIGH	Microphones, Stands, Covers	151.93
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PW3-91G3-39X6	BATTLEFIELD MIDDLE	Poster boards, Acrylic paints, Cardstock, Craft glue	144.13
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HRK-JCQC-6JLV	HIGH SCHOOLS	(2) iPad Cases, (2) iPad Screen Protectors	48.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13Q4-VLX4-TRXY	HIGH SCHOOLS	(2) 100 pk Card kits	42.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PKY-J4FD-91PM	HIGH SCHOOLS	Brown bags, Ribbon, Whiteboard cleaning spray	27.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KQF-1RRL-6WOD	CHANCELLOR MIDDLE	(4) Pop Up Tents w/weight sets, Scanner	762.02
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V7T-YKTC-R4WD	CHANCELLOR MIDDLE	Butcher's Twine	9.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11CK-YTNY-X6TG	SPOTSWOOD ELEMENTARY	World Map, Mirror My Sounds Phoneme Sets	96.44
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F1T-N6XF-XCY7	CHANCELLOR ELEMENTARY	chalk, paint, ice trays, storage baskets	219.18
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QQO-4TLJ-1XYQ	CHANCELLOR ELEMENTARY	Midland walkies	89.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LDY-Q16K-46YJ	SPOTSYLVANIA MIDDLE	Barcode scanner	29.74
	Total by Vendor					9,379.71
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV910-4	SMITH STATION ELEMENTARY	Toner	212.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV616-1	SPOTSYLVANIA ELEMENTARY	Black, Yellow, Magenta, Cyan Toners	1,486.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV856-1	BATTLEFIELD MIDDLE	Toner cartridges (11)	1,213.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DW091-1	CAREER AND TECHNICAL	CTC School lab - HP Notebook, LED Monitor	952.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DW091-2	CAREER AND TECHNICAL	CTC Tech supplies - Cable	85.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV879-1	COURTLAND HIGH	Black Toner for Marketing	142.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DW096-1	CHANCELLOR MIDDLE	Toner Cartridges (3)	237.00
	Total by Vendor					4,327.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2821675	MASSAPONAX HIGH	Copy Paper	1,706.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2822062	BATTLEFIELD MIDDLE	Copy Paper	1,789.60
	Total by Vendor					3,495.60
5.11	CLASSROOM INSTRUCTION	BASTIANELLI CHRISTI	200055	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6613.	71.46
	Total by Vendor					71.46
5.11	CLASSROOM INSTRUCTION	BELORO INC	230425-0014	SPOTSYLVANIA MIDDLE	Staples	75.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230501-0002	SPOTSYLVANIA HIGH	Copier lease - April	50.00
	Total by Vendor					125.00

5.11	CLASSROOM INSTRUCTION	BENNETT, ELISSA	200053	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6573.	84.96
	Total by Vendor					84.96
5.11	CLASSROOM INSTRUCTION	BRAEHEAD FARM INC	1767	GRADES (K-12)	VPI Braehead Field Trip - 32 Students	288.00
	Total by Vendor					288.00
5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	200076	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6686.	163.49
	Total by Vendor					163.49
5.11	CLASSROOM INSTRUCTION	DAVIS SIERRA	200069	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6661.	81.48
	Total by Vendor					81.48
5.11	CLASSROOM INSTRUCTION	DONOVAN CHRISTINA	200046	GRADES (K-12)	Final Payment for Empl Expense claim # 6519.	66.81
	Total by Vendor					66.81
5.11	CLASSROOM INSTRUCTION	FAYE CHILTON KRAUSE	042823	GRADES (K-12)	Nutritionist Services FY23 - April	114.00
	Total by Vendor					114.00
5.11	CLASSROOM INSTRUCTION	FLINN SCIENTIFIC INC	2861295	RIVERBEND HIGH	Science - Sodium sulfate	11.56
	Total by Vendor					11.56
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN278180	POST OAK MIDDLE	2 Crossnet double add on	123.08
	Total by Vendor					123.08
5.11	CLASSROOM INSTRUCTION	HAND2MIND	INV000064749	CHANCELLOR MIDDLE	Versa Tiles Math Differentiation Kit Grade 1-6	349.99
	Total by Vendor					349.99
5.11	CLASSROOM INSTRUCTION	KATHLEEN CHRISTO	04302023EV	GRADES (K-12)	FY23 Speech services DBA: Every Voice. LLC	58,938.00
	Total by Vendor					58,938.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	23910.00	SPOTSylvania ELEMENTARY	Vinyl erasers, Pencils, Bristle brushes. Kwik Stix	464.49
	Total by Vendor					464.49
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	594746041123	ELEMENTARY SCHOOLS	Rest mats, Trace Numbers and Letters. Aloha-bots	647.75
	Total by Vendor					647.75
5.11	CLASSROOM INSTRUCTION	LINKENHOKER STACEY	200071	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6663.	74.60
	Total by Vendor					74.60
5.11	CLASSROOM INSTRUCTION	LONG SAMANTHA	200070	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6662.	20.04
	Total by Vendor					20.04
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306198912001	NI RIVER MIDDLE	Stamp	13.87
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	306263731001	NI RIVER MIDDLE	Customized Stamp	38.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308615170001	MASSAPONAX HIGH	Printer Cartridge	73.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308879251001	SPOTSylvania MIDDLE	Copy paper	140.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305606844001	CHANCELLOR MIDDLE	Scissors, Tape Dispensers, Highlighters, Paper	586.34
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305611450001	CHANCELLOR MIDDLE	Filler Paper	10.17
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308236898001	BERKELEY ELEMENTARY	Copy Paper (10 cases)	469.90
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308239770001	BERKELEY ELEMENTARY	2-Pocket poly folders, Laminating rolls. 3x5 Fla	499.13
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310088553001	BERKELEY ELEMENTARY	Cardstock, Paper, File folders, Staplers, Batteries	2,305.25
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	300100743001	SPOTSWOOD ELEMENTARY	SOL Testing Supplies - Filler paper, Graph paper	26.28
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310274440001	CAREER AND TECHNICAL	Medical supplies - Cold pack	133.77
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	380115774001	CAREER AND TECHNICAL	CTC Office supplies - Tape, toner, paper, bags	102.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310194149001	BERKELEY ELEMENTARY	Mesh monitor stands 2pk (2)	99.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	303184257001	LEE HILL ELEMENTARY	Copy paper, Colored paper, Index cards	954.41
	Total by Vendor					5,456.04
5.11	CLASSROOM INSTRUCTION	PARKER FABIANA	200047	GRADES (K-12)	Final Payment for Empl Expense claim # 6521.	94.50
	Total by Vendor					94.50

5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3025350278	CAREER AND TECHNICAL	CTC Dental Careers - Dispensing gun, cement	133.45
	Total by Vendor					133.45
5.11	CLASSROOM INSTRUCTION	PAXTON PATTERSON LLC	413524	BATTLEFIELD MIDDLE	Tech Ed - Basswood Dragster Body Blanks (120)	626.20
	Total by Vendor					626.20
5.11	CLASSROOM INSTRUCTION	PSYCHOLOGICAL ASSESSMENT	IN-00188154	GRADES (K-12)	RIAS-2 Record Forms (25)	271.04
5.11	CLASSROOM INSTRUCTION	PSYCHOLOGICAL ASSESSMENT	ARFC-00000310 CR	GRADES (K-12)	Credit memo	(13.64)
	Total by Vendor					257.40
5.11	CLASSROOM INSTRUCTION	QASIMI AYESHA	200060	GRADES (K-12)	Final Payment for Empl Expense claim # 6642.	122.77
	Total by Vendor					122.77
5.11	CLASSROOM INSTRUCTION	RANDALL LESA S	200057	CHANCELLOR MIDDLE	Final Payment for Empl Expense claim # 6626.	63.41
	Total by Vendor					63.41
5.11	CLASSROOM INSTRUCTION	REIFENBERG VICTORIA	200050	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6653.	129.78
	Total by Vendor					129.78
5.11	CLASSROOM INSTRUCTION	SAM'S PIZZA & SUBS	042523	GRADES (K-12)	HS Staff CPR Training Meal	52.48
	Total by Vendor					52.48
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	48561919	ELEMENTARY SCHOOLS	LES Phonics Readers, Decodable Cards	185.37
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	48586028	ELEMENTARY SCHOOLS	RivES - Bargain book boxes	768.45
	Total by Vendor					953.82
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4189209-00	COURTLAND HIGH	(2) Audioscope Batteries	124.29
	Total by Vendor					124.29
5.11	CLASSROOM INSTRUCTION	SDI INNOVATIONS INC	S23-0250942	SALEM ELEMENTARY	3rd Grade Student Agendas (120)	304.29
5.11	CLASSROOM INSTRUCTION	SDI INNOVATIONS INC	S23-0250919	SALEM ELEMENTARY	4th and 5th Grade Student Agendas (250)	504.56
	Total by Vendor					808.85
5.11	CLASSROOM INSTRUCTION	SEAGULL VENTURES LLC	315	GRADES (K-12)	FY23 Speech & Language therapy MN: 03/2023	38,993.25
	Total by Vendor					38,993.25
5.11	CLASSROOM INSTRUCTION	SHAR PRODUCTS CO	INV9971256118	POST OAK MIDDLE	Violin bow	188.10
	Total by Vendor					188.10
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	200073	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6672.	67.48
	Total by Vendor					67.48
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/53935640	CAREER AND TECHNICAL	CTC Auto Services - Skt set	213.36
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/53940278	CAREER AND TECHNICAL	Auto Services - Oil filter wrench, Test lead kit	1,034.29
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/53949909	CAREER AND TECHNICAL	CTC Auto Services - REF RAT BXWR	10.92
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/53971902	CAREER AND TECHNICAL	Auto Services-Lead set, plastic mount/demount tool	318.90
5.11	CLASSROOM INSTRUCTION	SNAP-ON TOOLS INDUSTRIAL	ARV/54065748	CAREER AND TECHNICAL	CTC Auto Services - 24 pc Shl/dp skt set	597.06
	Total by Vendor					2,174.53
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	CTC23-6	GRADES (K-12)	45 Plaques, 25 Cutting boards	1,400.00
	Total by Vendor					1,400.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16279	CAREER AND TECHNICAL	CTC Vet Science Breed Identification	2.81
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16314	PARKSIDE ELEMENTARY	3rd Grade Cursive packet 3	8.98
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16315	PARKSIDE ELEMENTARY	3rd Grade Cursive papers	1.15
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16316	PARKSIDE ELEMENTARY	3rd Grade Cursive paragraphs	1.15
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16308	PARKSIDE ELEMENTARY	Double sided handwriting paper	1.93
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16309	PARKSIDE ELEMENTARY	Cursive papers	15.53

	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16310	PARKSIDE ELEMENTARY	3rd Grade Cursive packet 1	7.01
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16311	PARKSIDE ELEMENTARY	3rd Grade Cursive packets 2	2.65
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16255	PARKSIDE ELEMENTARY	1st Grade Handwriting Journals	353.47
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16285	PARKSIDE ELEMENTARY	4th Grade SOL Review Chapter 1	68.58
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16212	GRADES (K-12)	HS & VPI Enrollment Packet Eng	19.71
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16212	ELEMENTARY SCHOOLS	HS & VPI Enrollment Packet Eng	19.70
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16213	GRADES (K-12)	HS & VPI Enrollment Packet Spanish	6.61
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16213	ELEMENTARY SCHOOLS	HS & VPI Enrollment Packet Spanish	6.62
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16238	ELEMENTARY SCHOOLS	VPI Certificates	20.08
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16239	GRADES (K-12)	HS Certificates	11.33
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16338	CHANCELLOR ELEMENTARY	via pe awards 4/26/2023	31.84
		Total by Vendor					579.15
	5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3536428632	SPOTSYLVANIA ELEMENTARY	Copy paper, Labels	43.68
	5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3536061799	SALEM ELEMENTARY	Copy Paper (50 cases)	1,830.50
		Total by Vendor					1,874.18
	5.11	CLASSROOM INSTRUCTION	THE ANDREWS GROUP INC	179318	RIVERBEND HIGH	AG-Small animal care - Fine flake shavings	142.24
		Total by Vendor					142.24
	5.11	CLASSROOM INSTRUCTION	THE MASTER TEACHER INC	116796136	SPOTSYLVANIA MIDDLE	Awards	277.00
		Total by Vendor					277.00
	5.11	CLASSROOM INSTRUCTION	V.A. AWARDS INC	69860	POST OAK MIDDLE	Awards and Perpetual plates	97.00
		Total by Vendor					97.00
	5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	921436144	CHANCELLOR ELEMENTARY	Color pack, foam ball package, jumbo stacks	999.96
		Total by Vendor					999.96
	5.11	CLASSROOM INSTRUCTION	WALMER, JACK LEE JR.*	5	GRADES (K-12)	HS Staff CPR Re-Certification Training (15)	675.00
		Total by Vendor					675.00
	5.11	CLASSROOM INSTRUCTION	WEST MUSIC	S12270404	SMITH STATION ELEMENTARY	Music - Xylo	500.00
		Total by Vendor					500.00
	5.11	CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0832820	CHANCELLOR MIDDLE	Plastic Cups, Zipper closure baos.Flossers.Posters	180.35
		Total by Vendor					180.35
	5.11	CLASSROOM INSTRUCTION	WINE JILL	022	GRADES (K-12)	Speech Therapy Teletherapy	22,961.00
		Total by Vendor					22,961.00
	5.11	CLASSROOM INSTRUCTION	YOUNG, DERRECE	200056	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6620.	185.95
		Total by Vendor					185.95
		Total for 5.11					160,577.51
05/05/23	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON CAPITAL SERVICES INC	1YHW-6J4Y-497T	GRADES (K-12)	Utility Knife Box of 12	14.58
		Total by Vendor					14.58
	5.12	SCHOOL SOCIAL WORKERS SVC	GARRETT ELECTRONICS INC	361793	HIGH SCHOOLS	(13) Metal Detectors for Elementary Schools	2,082.04
		Total by Vendor					2,082.04
		Total for 5.12					2,096.62
05/05/23	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QDL-RHL7-HTXH	ELEMENTARY SCHOOLS	Professional Development Books (120). Pens (20)	3,626.48
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KQF-1RRL-K4WY	GRADES (K-12)	Replacement Under-Sink Water Filter Cartridge	48.98
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RLD-GLLW-Q63W	RIVERBEND HIGH	SOL - Colored Paper	32.98
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KLK-QR7F-1M4C.CR	SPOTSWOOD ELEMENTARY	Credit	(7.54)

5.13	TESTING SERVICES	AMAZON CAPITAL SERVICES INC	1K6C-7GHQ-11R9	GRADES (K-12)	LETTER SIZE FILE BOXES WITH HANDLE	314.97
	Total by Vendor					4,015.87
5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	200058	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6630.	31.83
	Total by Vendor					31.83
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4417518CR	ELEMENTARY SCHOOLS	Credit	(303.60)
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4414929	ELEMENTARY SCHOOLS	Classroom Instruction Books (10)	303.60
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4417519	ELEMENTARY SCHOOLS	Professional Development Book	32.00
	Total by Vendor					32.00
5.13	IMPROVEMT OF INSTRUCTION	BARVA, KELLEY	042523CONF	ELEMENTARY SCHOOLS	Conf Expense Rembursement	120.92
	Total by Vendor					120.92
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230428-0051	ELEMENTARY SCHOOLS	OSSS copying service FY23	50.00
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230428-0052	ELEMENTARY SCHOOLS	FY23 Copier Services:	68.00
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230428-0053	GATEWAY ACADEMY (AUTISM)	GWA Copying Services FY23	496.16
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230428-0054	COURTHOUSE ACADEMY	CHA Copying Services FY23	117.20
	Total by Vendor					731.36
5.13	IMPROVEMT OF INSTRUCTION	BRYANT DONNA	042223CONF	ELEMENTARY SCHOOLS	Conference reimbursement	1,290.08
	Total by Vendor					1,290.08
5.13	IMPROVEMT OF INSTRUCTION	DEWALT MEGHAN	042523CONF	ELEMENTARY SCHOOLS	Conference Mileage Reimbursement	122.68
	Total by Vendor					122.68
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003729468	COURTHOUSE ACADEMY	CHA monthly water supply FY23	57.08
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003726469	GATEWAY ACADEMY (AUTISM)	GWA Water supply for FY23	19.73
	Total by Vendor					76.81
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	662497A	POST OAK MIDDLE	Library Books	324.50
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	523564	NI RIVER MIDDLE	Library Books	187.66
	Total by Vendor					512.16
5.13	IMPROVEMT OF INSTRUCTION	HICKEY ANGELA	042523CONF	ELEMENTARY SCHOOLS	Inclusive Behavior Conference 4/25/23	122.68
	Total by Vendor					122.68
5.13	IMPROVEMT OF INSTRUCTION	ITHERAPY LLC	AD-005	GRADES (K-12)	Magazine renew PRC	24.95
	Total by Vendor					24.95
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	167	GRADES (K-12)	FY23 ABA Social Cognition WK: 4/27/2023	885.00
	Total by Vendor					885.00
5.13	IMPROVEMT OF INSTRUCTION	MCMICHAEL JENNIFER	041423CONF	ELEMENTARY SCHOOLS	PSHA Conference April 12-14	140.50
	Total by Vendor					140.50
5.13	IMPROVEMT OF INSTRUCTION	PINS C JENEE	042623Conf	HIGH SCHOOLS	DECA Conf Meal Reimbursement	310.50
	Total by Vendor					310.50
5.13	IMPROVEMT OF INSTRUCTION	RACE KEVIN	042623CONF	SPOTSYLVANIA MIDDLE	VIAAA conference mileage reimbursement	70.87
	Total by Vendor					70.87
5.13	IMPROVEMT OF INSTRUCTION	SAUNDERS ELLEN M	042623Conf	HIGH SCHOOLS	DECA Conf Meal Reimbursement	310.50
	Total by Vendor					310.50
5.13	IMPROVEMT OF INSTRUCTION	SIEFKER JEREMY	200062	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6647.	59.34
5.13	IMPROVEMT OF INSTRUCTION	SIEFKER JEREMY	200063	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6648.	130.35
	Total by Vendor					189.69
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16220	HIGH SCHOOLS	2023 Graduation Announcements	8.99
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16301	GRADES (K-12)	Condensed Career Pathways 23-24	33.28
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16307	FREEDOM MIDDLE	Discipline Referrals	84.72
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16146	ELEMENTARY SCHOOLS	LES Title I 2022 Heggerty April Newsletter	5.03
	Total by Vendor					132.02
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA HIGH SCHOOL	SHS2023-2	MASSAPONAX HIGH	FCCLA Conf Lodging Reimbursement	204.53
	Total by Vendor					204.53

		Total for 5.13				9,324.95	
05/05/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1J6H-6L9F-1RR3	FREEDOM MIDDLE	Brooder Heater	42.17
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1YHG-FNR4-67DX	FREEDOM MIDDLE	Chick feeder & waterer, Incubator, 3-Hole punches	282.80
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1D1Q-FPV4-1T4X	COURTLAND HIGH	Folders, File Holder, Tape Dispenser	157.27
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1F73-4FVX-14CM	CHANCELLOR MIDDLE	Storage boxes,Kraft baos.Coffee.Certificates/Seals	278.15
		Total by Vendor					760.39
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0045	CHANCELLOR MIDDLE	CMS Copier Lease	704.52
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0062	SALEM ELEMENTARY	Copier Lease - April	927.46
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0057	SMITH STATION ELEMENTARY	Copier Lease - April	520.58
		Total by Vendor					2,152.56
	5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	200066	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6655.	153.27
		Total by Vendor					153.27
	5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	200061	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6644.	99.96
		Total by Vendor					99.96
	5.14	OFFICE OF THE PRINCIPAL	COMMUNICATION SPECIALISTS INC	51190	POST OAK MIDDLE	Walkie Talkie Batteries	523.20
		Total by Vendor					523.20
	5.14	OFFICE OF THE PRINCIPAL	DIAMOND SPRINGS WATER INC	0003673882	POST OAK MIDDLE	Water Cooler/Filtration System Lease	89.25
		Total by Vendor					89.25
	5.14	OFFICE OF THE PRINCIPAL	DICKINSON CHERYL	200072	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6670.	8.12
		Total by Vendor					8.12
	5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	200075	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6679.	12.05
		Total by Vendor					12.05
	5.14	OFFICE OF THE PRINCIPAL	NORTHERN VIRGINIA WRESTLING	032023BMS	BATTLEFIELD MIDDLE	Wrestling Officials	469.50
	5.14	OFFICE OF THE PRINCIPAL	NORTHERN VIRGINIA WRESTLING	030323SMS	SPOTSYLVANIA MIDDLE	Wrestling Officials Fees	356.25
		Total by Vendor					825.75
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	306515137001	NI RIVER MIDDLE	Toner for Deputy	109.30
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	306381466001	NI RIVER MIDDLE	Correction Tape, Label Maker, Batteries	228.08
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	306593522001	PARKSIDE ELEMENTARY	Hornet Spray to remove bees	42.57
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309512912001	CEDAR FOREST ELEMENTARY	sticky notes, manila folders, witeout, correction	67.01
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	304296661001	BATTLEFIELD MIDDLE	Premium copy paper (1 ream)	29.69
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	380115774001	CAREER AND TECHNICAL	CTC Office supplies - Tape, toner, paper, baos	268.77
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	304466314001C R	SPOTSWOOD ELEMENTARY	Credit	(4.91)
		Total by Vendor					740.51
	5.14	OFFICE OF THE PRINCIPAL	PAXTON PATTERSON LLC	413524	BATTLEFIELD MIDDLE	Tech Ed - Basswood Dragster Body Blanks (120)	0.20
		Total by Vendor					0.20
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES/POSTAGE BY PHONE	042523	NI RIVER MIDDLE	Postage for Reserve Acct	450.00
		Total by Vendor					450.00
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37970077	SPOTSYLVANIA ELEMENTARY	Copier lease	604.16
		Total by Vendor					604.16
	5.14	OFFICE OF THE PRINCIPAL	ROBERTS EMILY	200045	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6487.	61.18
		Total by Vendor					61.18
	5.14	OFFICE OF THE PRINCIPAL	SDI INNOVATIONS INC	S23-0250990	SPOTSWOOD ELEMENTARY	4th and 5th Grade Student Agendas (210)	590.52
		Total by Vendor					590.52
	5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16284	PARKSIDE ELEMENTARY	4th Grade SOL Review Place Value	93.74
	5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16276	PARKSIDE ELEMENTARY	5th Grade SOL Review	226.85

	5.14	OFFICE OF THE PRINCIPAL	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16277	PARKSIDE ELEMENTARY	5th Grade SOL Review 2	200.41
		Total by Vendor					521.00
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3536061798	MASSAPONAX HIGH	File Pockets, Batteries	96.97
		Total by Vendor					96.97
	5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003798339	FREEDOM MIDDLE	Freedom MS Document Shredding	43.25
	5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003825566	SPOTSYLVANIA MIDDLE	Shredding service	70.29
		Total by Vendor					113.54
	5.14	OFFICE OF THE PRINCIPAL	VENTRIS LEARNING LLC	20233391	CHANCELLOR MIDDLE	UFLI Foundations Teacher Manuals (4)	301.00
		Total by Vendor					301.00
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206378J A23	COURTLAND HIGH	CHS Elevator 1/27/23	18.04
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206378F E23	COURTLAND HIGH	CHS Elevator 2/27/23	18.04
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	00015206378M R23	COURTLAND HIGH	CHS Elevator 3/27/23	18.04
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299763A P23	SPOTSYLVANIA HIGH	SHS PHONE	63.16
		Total by Vendor					117.28
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T456468 381	CHANCELLOR HIGH	CHHS Long Distance Service	0.43
		Total by Vendor					0.43
		Total for 5.14					8,221.34
05/05/23	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2823138	ADMINISTRATION	11x17 Carbonless paper	1,277.50
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2823139	ADMINISTRATION	11x17 Color cardstock	798.00
		Total by Vendor					2,075.50
	5.21	EXECUTIVE ADMIN SERVICES	ODP BUSINESS SOLUTIONS LLC	307950172001	ADMINISTRATION	Printer Ink, Tape	423.04
	5.21	EXECUTIVE ADMIN SERVICES	ODP BUSINESS SOLUTIONS LLC	307956541001	ADMINISTRATION	Ink	112.99
	5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	304034548001	ADMINISTRATION	Finance Bank Hold Bags 100pk	18.97
		Total by Vendor					555.00
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753163	ADMINISTRATION	UPS Service River Run w/e 4/22/23	256.28
		Total by Vendor					256.28
		Total for 5.21					2,886.78
05/05/23	5.22	HEALTH SERVICES	AED PROFESSIONALS	97242	ADMINISTRATION	AED Rescue Kits, Batteries (5)	975.00
		Total by Vendor					975.00
	5.22	HEALTH SERVICES	BELORO INC	230428-0056	ADMINISTRATION	Copier Lease - April	95.76
		Total by Vendor					95.76
	5.22	HEALTH SERVICES	MARY WASHINGTON HEALTHCARE	ENPC2023	ADMINISTRATION	ENPC Class Registrations (5)	1,750.00
		Total by Vendor					1,750.00
		Total for 5.22					2,820.76
05/05/23	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3535836626	TRANSPORTATION	USB - 2 10 pks	93.84
		Total by Vendor					93.84
		Total for 5.31					93.84
05/05/23	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK04282023	TRANSPORTATION	Student Transportation WK: 4/28/2023	26,065.00
		Total by Vendor					26,065.00
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16286	TRANSPORTATION	Student Driver Magnetic Signs	59.00
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16287	TRANSPORTATION	Pre-Trip Booklet	303.16
	5.32	VEHICLE OPERATION SVCS	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16288	TRANSPORTATION	Driver Tips	191.35
		Total by Vendor					553.51
		Total for 5.32					26,618.51
05/05/23	5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554 007AP23	MAINTENANCE	FY23 Maint. Cable	10.45
	5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554 007MY23	MAINTENANCE	FY23 Maint. Cable	10.45
		Total by Vendor					20.90
		Total for 5.41					20.90

05/05/23	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7743701	MAINTENANCE	Custodial Wax for High School Floors	30,296.00
		Total by Vendor					30,296.00
	5.42	BUILDING SERVICES	AIR FILTERS INC.	0126082-IN	MAINTENANCE	Maint. Pleated Filters	4,666.86
		Total by Vendor					4,666.86
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9553969-00	MAINTENANCE	HVAC Valve Cores	17.76
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9553644-00	MAINTENANCE	COES Bearing Assembly	616.27
		Total by Vendor					634.03
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7026796692	MAINTENANCE	Gold pack O Rings	1.14
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7026829708	MAINTENANCE	HVAC O Rings	1.22
		Total by Vendor					2.36
	5.42	BUILDING SERVICES	BAS CONTROL SYSTEMS LLC	3432	MAINTENANCE	CHMS Replacement Controller	1,946.67
		Total by Vendor					1,946.67
	5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7813841	MAINTENANCE	Custodial Foam Skin Cleaner	8,968.00
		Total by Vendor					8,968.00
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90493354	MAINTENANCE	Custodial Gator Shoes	5,066.10
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90493355	MAINTENANCE	Custodial Wet/Dry Vacuum Cleaner Parts	8,446.90
		Total by Vendor					13,513.00
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051715666.00	MAINTENANCE	TMS Electrical Circuit Breakers	28.17
				1			
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051742144.00	MAINTENANCE	RVV Blue Cord Grip, Flat Blanks, Steel Locknuts	246.85
				1			
		Total by Vendor					275.02
	5.42	BUILDING SERVICES	CINTAS CORP #385	4153477281	MAINTENANCE	FY23 Uniform Rentals	400.66
		Total by Vendor					400.66
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037188	MAINTENANCE	Fleet Inside Lights - UFO Lights	1,145.85
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037187	MAINTENANCE	RVV Inside Gym LED Lights	2,750.04
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037186	MAINTENANCE	COES LED Lights for Gym	2,750.04
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037267	MAINTENANCE	Fleet Outside LED Lights	1,705.50
		Total by Vendor					8,351.43
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100200	MAINTENANCE	SCTC Gas - Grant Funds	3,116.51
				05AP23			
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700100	MAINTENANCE	CRES Gas - Grant Funds	3,725.90
				01AP23			
		Total by Vendor					6,842.41
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7489	MAINTENANCE	CHHS Bball Leak - bushings, tee, pipe, cement	70.43
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7491	MAINTENANCE	CHHS Bball Leak - adapters, tees, repair coullinas	53.40
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7493	MAINTENANCE	Couplings, Tee	28.96
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7495	MAINTENANCE	Fasteners and Drill Bits	43.02
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7518	MAINTENANCE	Auger	34.99
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7516	MAINTENANCE	Anchor Kit and Screw	51.98
		Total by Vendor					282.78
	5.42	BUILDING SERVICES	DOMINION STEEL	92807	MAINTENANCE	Maint. 10' Flat bar cut	35.00
		Total by Vendor					35.00
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	005423894665A	MAINTENANCE	FY23 Electricity	129.44
				P23			
		Total by Vendor					129.44
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0587340	MAINTENANCE	CHHS Raptor 2 PVC Svr Tool	13.64
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0592201	MAINTENANCE	POMS Brass Adapters and Elbows	11.26
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0593931	MAINTENANCE	BRES Toilet White	135.52
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0578979	MAINTENANCE	LIVES Couplings, Adapters	149.15
		Total by Vendor					309.57
	5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1661865	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	2,128.03
		Total by Vendor					2,128.03
	5.42	BUILDING SERVICES	HERITAGE LANDSCAPE SUPPLY GROUP INC	0010398099-001	MAINTENANCE	CHHS Bball Field Couplings	48.28
		Total by Vendor					48.28

5.42	BUILDING SERVICES	HOSEY'S FENCE COMPANY*	41723	MAINTENANCE	RVV Reinstall Fence	425.00	
5.42	BUILDING SERVICES	HOSEY'S FENCE COMPANY*	42423	MAINTENANCE	CHHS Replace Fencing on Back Stop	450.00	
	Total by Vendor					875.00	
5.42	BUILDING SERVICES	LINEAGE MECHANICAL	LM1300	MAINTENANCE	MHS Align Motor to Pump	400.00	
5.42	BUILDING SERVICES	LINEAGE MECHANICAL	LM1288	MAINTENANCE	MHS Align Motor to Pump	1,101.17	
	Total by Vendor					1,501.17	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	019110	MAINTENANCE	Hinge, Hasp	9.92	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01206	MAINTENANCE	NRMS Cam Lock and Hasps	33.63	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02532	MAINTENANCE	Drill Bit	26.00	
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01558	MAINTENANCE	RVV Charc Fiber and Black Spline	21.72	
	Total by Vendor					91.27	
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002081521	MAINTENANCE	Plumbing Augers, Handle Stems, Brass Assemblies	2,695.30	
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002081737	MAINTENANCE	Plumbing Faucets	569.30	
	Total by Vendor					3,264.60	
5.42	BUILDING SERVICES	PERMATREAT INC	8917870MY23	MAINTENANCE	FY23 SCPS Termite Control	209.00	
5.42	BUILDING SERVICES	PERMATREAT INC	8917811MY23	MAINTENANCE	FY23 SCPS Termite Control	109.00	
	Total by Vendor					318.00	
5.42	BUILDING SERVICES	TLA INC	308523	MAINTENANCE	TMS Circulating Pump	1,950.83	
	Total by Vendor					1,950.83	
5.42	BUILDING SERVICES	TRANE U S INC	14266762	MAINTENANCE	Maint Complex Parts for Unit - compressors, control	7,407.34	
5.42	BUILDING SERVICES	TRANE U S INC	14275247	MAINTENANCE	SMS Motor	335.04	
5.42	BUILDING SERVICES	TRANE U S INC	14275255	MAINTENANCE	BERKES Motor and 2 Fan Blades	1,280.41	
5.42	BUILDING SERVICES	TRANE U S INC	14236313	MAINTENANCE	FMS Linkage Mounting Kit and Actuator	372.23	
5.42	BUILDING SERVICES	TRANE U S INC	14275214CR	MAINTENANCE	Credit memo	(372.23)	
	Total by Vendor					9,022.79	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	13584	MAINTENANCE	Waterworks Operations fy23	23,562.70	
	Total by Vendor					23,562.70	
5.42	BUILDING SERVICES	VERIZON	000015298493A P23	MAINTENANCE	Maint. Sec. 0001-84	100.77	
5.42	BUILDING SERVICES	VERIZON	000015201241A P23	MAINTENANCE	LIVES 0001-86	143.68	
5.42	BUILDING SERVICES	VERIZON	000015299549A P23	MAINTENANCE	SHS Sec. 0001-69	196.25	
5.42	BUILDING SERVICES	VERIZON	000031599100A P23	MAINTENANCE	9 HVAC Phone 0001-44	380.74	
5.42	BUILDING SERVICES	VERIZON	000015300991M R23	MAINTENANCE	JJW Fire Alarm 0001-11	155.68	
5.42	BUILDING SERVICES	VERIZON	000015300991A P23	MAINTENANCE	JJW Fire Alarm 0001-11	156.39	
	Total by Vendor					1,133.51	
5.42	BUILDING SERVICES	W.W. GRAINGER	9685874399	MAINTENANCE	CHHS Thermostat	34.31	
	Total by Vendor					34.31	
	Total for 5.42					120,583.72	
05/05/23	5.43	GROUPS SERVICES	GPM INVESTMENTS LLC	CT-1661858	MAINTENANCE	FY23 Fuel - Grounds	351.79
	Total by Vendor					351.79	
5.43	GROUPS SERVICES	SMITH TURF & IRRIGATION CO*	6552142	MAINTENANCE	COHS Equipment PM Svc.	3,201.81	
5.43	GROUPS SERVICES	SMITH TURF & IRRIGATION CO*	6582183	MAINTENANCE	Grounds RM5200 Service	1,811.70	
5.43	GROUPS SERVICES	SMITH TURF & IRRIGATION CO*	6582182	MAINTENANCE	Grounds RM 3100 Service	1,091.71	
	Total by Vendor					6,105.22	
	Total for 5.43					6,457.01	
05/05/23	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38577736	MAINTENANCE	Annual School Security Cameras Service Charge	1,380.30
	Total by Vendor					1,380.30	
	Total for 5.44					1,380.30	
05/05/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1LLN-NHTC-1YRN	SPOTSWOOD ELEMENTARY	Document camera, Screen cleaner spray & wipes	161.05
5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1MGY-M1C6-PKJ4	PARKSIDE ELEMENTARY	TONER, FLASH DRIVES, 3D PRINTER FILAMENT	67.68	

	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1WYD-1GTT-3YK1	CHANCELLOR ELEMENTARY	Lexmark Printer	215.99
		Total by Vendor					444.72
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV909-3	SPOTSWOOD ELEMENTARY	Monitors (2)	206.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV908-2	SPOTSYLVANIA ELEMENTARY	Power adapters, Cables, Headphones	2,369.50
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV908-1	SPOTSYLVANIA ELEMENTARY	LED Monitor	147.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV908-3	SPOTSYLVANIA ELEMENTARY	Audio Dubbing Cord Connectors	140.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV908-4	SPOTSYLVANIA ELEMENTARY	LED Monitor	147.00
		Total by Vendor					3,009.50
	5.68	TECHNOLOGY - INSTRUCT. SUP	DARDEN MARK C	200074	GRADES (K-12)	Final Payment for Empl Expense claim # 6673.	103.42
		Total by Vendor					103.42
	5.68	TECHNOLOGY - CLASSROOM	EXPLORE LEARNING, LLC*	6616662	SALEM ELEMENTARY	Frax Foundations 1 & 2 Site License	1,995.00
		Total by Vendor					1,995.00
	5.68	TECHNOLOGY - INSTRUCT. SUP	LALIBERTE MEGAN	200065	GRADES (K-12)	Final Payment for Empl Expense claim # 6653.	199.91
		Total by Vendor					199.91
	5.68	TECHNOLOGY - INSTRUCT. SUP	QUINTON LISA	200054	GRADES (K-12)	Final Payment for Empl Expense claim # 6604.	4.52
		Total by Vendor					4.52
	5.68	TECHNOLOGY - CLASSROOM	VERIZON WIRELESS	9932908316	GRADES (K-12)	Verizon Hot Spots	5,863.64
		Total by Vendor					5,863.64
		Total for 5.68					11,620.71
05/05/23	6.65	BLDG ACQ & CONSTR SVCS	GTR TURF INC	SHSPA6	MAINTENANCE	3030022 SHS Turf Retainage - r/o	63,824.50
	6.65	BLDG ACQ & CONSTR SVCS	GTR TURF INC	CHHSPA6	MAINTENANCE	3010021 CHHS Turf Retainage - r/o	64,567.50
		Total by Vendor					128,392.00
	6.65	BLDG ACQ & CONSTR SVCS	TRANE U S INC	313548968	THORNBURG MIDDLE	5050002 TMS Replace Water Cooled Chiller	453,600.00
		Total by Vendor					453,600.00
		Total for 6.65					581,992.00
05/05/23	7.34	VEHICLE MAINTENANCE SVCS	APPLE DOOR SYSTEMS INC	180519	FLEET CENTER	Door repairs	387.00
		Total by Vendor					387.00
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014704:02	FLEET CENTER	Driver seat	1,646.60
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014712:01	FLEET CENTER	Hose assy	20.00
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014771:01	FLEET CENTER	Condenser fan, mudflap, bracket, fitting, switch	206.87
		Total by Vendor					1,873.47
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274096	FLEET CENTER	Oil seal	35.19
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274099	FLEET CENTER	Air filter	131.59
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274105	FLEET CENTER	Ignition coil boot	51.16
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274116	FLEET CENTER	Spark plugs	47.46
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1274360	FLEET CENTER	Axle o-rings	4.99
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1290010	FLEET CENTER	Serpentine belt	142.57
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1290774	FLEET CENTER	Cabin filter	7.52
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1290856	FLEET CENTER	Batteries (4)	675.32
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1291015	FLEET CENTER	Small swivel grip	18.39
		Total by Vendor					1,114.19
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4152776649	FLEET CENTER	Uniforms/frags	167.08
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4152776649	FLEET CENTER	Uniforms/frags	93.53
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4153476577	FLEET CENTER	Uniforms/frags	172.44
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4153476577	FLEET CENTER	Uniforms/frags	93.53
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4154225773	FLEET CENTER	Uniforms/frags	326.80
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4154225773	FLEET CENTER	Uniforms/frags	93.53
		Total by Vendor					946.91
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286333	FLEET CENTER	Sublet towing B361	249.00
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286337	FLEET CENTER	Sublet towing B092	249.00

7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	287597	FLEET CENTER	Sublet towing B089	449.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	288404	FLEET CENTER	Sublet towing B078	249.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286741	FLEET CENTER	Sublet towing FM-010	98.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	288406	FLEET CENTER	Sublet towing B160	249.00
	Total by Vendor					1,543.00
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3067301	FLEET CENTER	Recap tires	2,490.88
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3067300	FLEET CENTER	Tires -new	1,262.32
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3067571	FLEET CENTER	Tires -new	2,251.98
	Total by Vendor					6,005.18
7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-503392	FLEET CENTER	Freon	2,205.00
	Total by Vendor					2,205.00
7.34	VEHICLE MAINTENANCE SVCS	GLASS AMERICA MIDWEST INC	5831534	FLEET CENTER	Glass repair/replacement	357.68
	Total by Vendor					357.68
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1660268	FLEET CENTER	Fleet fuel	150.76
	Total by Vendor					150.76
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66617	FLEET CENTER	Actuator	686.16
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66720	FLEET CENTER	Act cable	68.26
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66744	FLEET CENTER	Actuator	754.79
	Total by Vendor					1,509.21
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242095X1	FLEET CENTER	Actuator	57.68
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242664	FLEET CENTER	Window	150.36
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242711	FLEET CENTER	AC filters	84.00
	Total by Vendor					292.04
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	154950	FLEET CENTER	Sublet towing - It FM-010	85.00
	Total by Vendor					85.00
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-153088	FLEET CENTER	Win reg assy	186.83
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-152569CR	FLEET CENTER	Credit	(173.34)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-154769	FLEET CENTER	Tail light assy	49.49
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-155112	FLEET CENTER	Bat protector	12.18
	Total by Vendor					75.16
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079779	FLEET CENTER	Hinge bracket, nozzle, seat tape	407.37
	Total by Vendor					407.37
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94962P	FLEET CENTER	Brake pad, elem kit	284.25
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94963P	FLEET CENTER	Rotor asy	291.54
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95137P	FLEET CENTER	Rotor asy, bolt	375.78
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95180P	FLEET CENTER	Module	62.96
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95186P	FLEET CENTER	Brake kit	125.92
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95417P	FLEET CENTER	Brake kit, coil asy, spark plug, module	430.78
	Total by Vendor					1,571.23
7.34	VEHICLE MAINTENANCE SVCS	SHEEHY FORD OF RICHMOND INC	600431	FLEET CENTER	Gear assy, Core charge	1,221.10
	Total by Vendor					1,221.10
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21990R	FLEET CENTER	Starter, ac comp, mirror asy, evap assy, relay	1,250.36
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22023RX1	FLEET CENTER	Brace	113.96
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175419N	FLEET CENTER	Gaskets, switch	130.64
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175419NX1	FLEET CENTER	PP-dc soft	208.56
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21622R	FLEET CENTER	Hood latch	33.13
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM21900RCR	FLEET CENTER	Credit	(135.51)
	Total by Vendor					1,601.14
7.34	VEHICLE MAINTENANCE SVCS	TILLEY LUBRICANTS LLC	794457	FLEET CENTER	Fluids/lubricants	3,896.70
	Total by Vendor					3,896.70
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS90978	FLEET CENTER	Tires - new	503.96
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS90979	FLEET CENTER	Tires - new	1,957.48
	Total by Vendor					2,461.44
	Total for 7.34					27,703.58
Total						971,082.53