

## Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount		
05/12/23	1.11	CLASSROOM INSTRUCTION	JUSTTECH LLC	131121	CGS SITE #1	CGS Copier lease	152.82	
		Total by Vendor					152.82	
	1.11	CLASSROOM INSTRUCTION	V.A. AWARDS INC	69946	CGS SITE #2	Awards for Spring Assemblies	524.14	
		Total by Vendor					524.14	
	<b>Total for 1.11</b>					<b>676.96</b>		
05/12/23	1.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1661845	GOVERNOR'S SCHOOL	Gas for CGS car	20.38	
		Total by Vendor					20.38	
		<b>Total for 1.34</b>					<b>20.38</b>	
05/12/23	2.11	CLASSROOM INSTRUCTION	BELORO INC	230501-0058	GRADES (K-12)	RJDC Copier lease - April	214.40	
		Total by Vendor					214.40	
	2.11	CLASSROOM INSTRUCTION	COMCAST	8299610380485 424MY23	GRADES (K-12)	RJDC Internet Service - May	235.91	
		Total by Vendor					235.91	
	<b>Total for 2.11</b>					<b>450.31</b>		
05/12/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9561094-00	FOOD SERVICE	Access Tube	9.00	
		Total by Vendor					9.00	
	3.44	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0617776	FOOD SERVICE	Fittings	29.46	
		Total by Vendor					29.46	
	3.44	EQUIPMENT SERVICES	ITW FOOD EQUIPMENT GROUP LLC	29150956	FOOD SERVICE	High Limit Protector	136.45	
		Total by Vendor					136.45	
05/12/23	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4261555	FOOD SERVICE	Compressor	798.77	
		Total by Vendor					798.77	
		<b>Total for 3.44</b>					<b>973.68</b>	
	05/12/23	3.51	FOOD SERVICE	CHANCELLOR HIGH SCHOOL	040623CHHS	FOOD SERVICE	Sodexo Healthy Snack Challenge	500.00
			Total by Vendor					500.00
		3.51	FOOD SERVICE	COLVIN, SHIRLEY	201027	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6710.	18.35
		Total by Vendor					18.35	
	3.51	FOOD SERVICE	COURTLAND HIGH SCHOOL	040623CoHS	FOOD SERVICE	Sodexo Healthy Snack Challenge	1,000.00	
		Total by Vendor					1,000.00	
	3.51	FOOD SERVICE	HILL BERNADINE	201022	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6703.	124.78	
		Total by Vendor					124.78	
	3.51	FOOD SERVICE	MASSAPONAX HIGH SCHOOL	040623MHS	FOOD SERVICE	Sodexo Healthy Snack Challenge	500.00	
		Total by Vendor					500.00	
	3.51	FOOD SERVICE	MOORE MARY ANN	200998	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6599.	32.30	
		Total by Vendor					32.30	
	3.51	FOOD SERVICE	NEWTON ANNA	201032	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6717.	105.49	
		Total by Vendor					105.49	
	3.51	FOOD SERVICE	RIVERBEND HIGH SCHOOL	040623RVB	FOOD SERVICE	Sodexo Healthy Snack Challenge	500.00	
		Total by Vendor					500.00	
	3.51	FOOD SERVICE	SALYERS, CHRISTINE	200999	FOOD SERVICES ADMINISTRATION	Final Payment for Empl Expense claim # 6610.	42.23	
		Total by Vendor					42.23	
	3.51	FOOD SERVICE	SMITH GLADYS T	201020	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6689.	35.70	
		Total by Vendor					35.70	

		Total by Vendor				35.70
3.51	FOOD SERVICE	SPOTSYLVANIA HIGH SCHOOL	040623SHS	FOOD SERVICE	Sodexo Healthy Snack Challenge	1,000.00
		Total by Vendor				1,000.00
3.51	FOOD SERVICE	SURLES REBECCA	201037	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6725.	275.30
		Total by Vendor				275.30
<b>Total for 3.51</b>						<b>4,134.15</b>
05/12/23	4.11	CLASSROOM INSTRUCTION	VERIZON	000015208204A P23	ADULT EDUCATION	Adult Ed Phone 540-898-8165
		Total by Vendor				18.04
<b>Total for 4.11</b>						<b>18.04</b>
05/12/23	5.11	CLASSROOM INSTRUCTION	4IMPRINT BY NELSON MARKETING	11112674	THORNBURG MIDDLE	TMS Pens, pencils, stickers, water bottles
		Total by Vendor				2,023.75
	5.11	CLASSROOM INSTRUCTION	A&G SAFETY SOLUTIONS, LLC	1383	GRADES (K-12)	(74) BQA Certifications - Chancellor/Massaponax HS
		Total by Vendor				2,220.00
	5.11	CLASSROOM INSTRUCTION	ACORS TIMOTHY	201030	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 6714.
		Total by Vendor				133.42
	5.11	CLASSROOM INSTRUCTION	ACT	1296003	HIGH SCHOOLS	Workkeys Testing
	5.11	CLASSROOM INSTRUCTION	ACT	1297949	MIDDLE SCHOOLS	Workkeys reading and writing assessment for Alt Ed
		Total by Vendor				526.50
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HP4-GYL3-1CDH	LEE HILL ELEMENTARY	Helium Tank (2)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14QM-3NFX-3KMT	LEE HILL ELEMENTARY	Broom & Dustpan Set (10)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GV-9PT3-6D6N	LEE HILL ELEMENTARY	Bunch o Balloons (10 pack)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PWN-J3H1-1WQT	BATTLEFIELD ELEMENTARY	Bunch of Balloons (10 pack)
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16GM-LQWG-1V3N	BATTLEFIELD ELEMENTARY	Art dough, Labels, Craft sticks, Sentence strips
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11QV-NW1D-3LKM	BATTLEFIELD ELEMENTARY	Model Magic, Drawing paper, Tempera paints, Buttons
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	133K-NWFQ-3L19	COURTHOUSE ROAD ELEM	Headphones, Dry erase markers, Toner cartridge
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MC9-1L77-J3R7	POST OAK MIDDLE	Erasers
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14KW-DQOK-1D4D	POST OAK MIDDLE	Facial Tissues, Face Paint
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11DM-MDQ3-NPX1	RIVERBEND HIGH	Highlighters
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W64-C7DP-6NNO	SPOTSYLVANIA MIDDLE	Home office desk, dividers, drill bit set
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17CK-4KFY-3Y1K	ELEMENTARY SCHOOLS	Mechanical pencils, vocabulary games
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L4T-KM11-4O6R	ELEMENTARY SCHOOLS	EOY meeting - cake toppers
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W46-1GWG-3RWP	ELEMENTARY SCHOOLS	Bags, Tissue, Keychains
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KTD-TRCN-3MP3	GRADES (K-12)	Math Tiles, Pocket Charts, Letter Tiles
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C7M-Y37M-9DDN	BATTLEFIELD ELEMENTARY	(20) Stainless Steel Drafting T-squares
		Total by Vendor				827.40
		Total by Vendor				388.04

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KQF-1RRL-NCXJ	GRADES (K-12)	Heat Press Machine	199.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JJH-KFY6-463G	BATTLEFIELD ELEMENTARY	Color paper (1 ream)	14.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KR3-DGWM-3TWW	BATTLEFIELD ELEMENTARY	Round labels, Tootsie Pops, Gift bags	67.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17L7-V6Q7-666J	MASSAPONAX HIGH	Tape, Plates, Ink, Canvas, Paint	180.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R1K-GP3Y-4GF4	MASSAPONAX HIGH	Canvas, Memory card	55.24
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P7M-K7Q4-7T1W	MASSAPONAX HIGH	Lab Burette	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GFF-XQYL-1FXF	MASSAPONAX HIGH	Metric Slotted Weight Sets	77.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GKQ-V9LT-1LGR	MASSAPONAX HIGH	Pens, Pocket Scales	136.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WYD-1GTT-43W4	MASSAPONAX HIGH	Rubber Bands, Sticky Tak, HDMI cable	30.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TPV-DT31-7RXM	MASSAPONAX HIGH	Portable Massage Gun	45.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17LT-6KHN-DJ9C	MASSAPONAX HIGH	Computer mice, AP workbook, Memory stick	221.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MGY-M1C6-X4G7CR	MASSAPONAX HIGH	Credit	(45.15)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JV7-CC76-4NPD	FREEDOM MIDDLE	Rollerball Pens, File Folders	78.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13Q4-VLX4-OM7V	LIVINGSTON ELEMENTARY	Instructional - Books	136.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WPO-37GL-19L7	BATTLEFIELD ELEMENTARY	Circus carnival decorations, Balloons, Treat baas	66.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WTC-P631-WQK6	LIVINGSTON ELEMENTARY	Instructional - Labels	21.21
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NDV-VLR4-34H4	BATTLEFIELD ELEMENTARY	Circus carnival treat bags 100pk	9.79
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y3G-P73K-GC3G	BATTLEFIELD ELEMENTARY	Laminating sheets 200pk	22.40
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13FF-WNLP-HFR3	SPOTSYLVANIA ELEMENTARY	Crayons	46.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XJM-LMN1-VVDJ	LIVINGSTON ELEMENTARY	Art supplies - Books	137.03
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139T-X76X-QRQW	NI RIVER MIDDLE	Index Card Set, Hanging Folders, File Folders	108.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CLM-6YRR-TXVD	NI RIVER MIDDLE	Ribbon, Pens, File Folders, Envelopes	762.11
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17L7-V6Q7-619H	NI RIVER MIDDLE	Measuring Tape	31.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QT7-LNDL-6917	NI RIVER MIDDLE	Wireless Mouse	10.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C3V-JCFC-43Q4	NI RIVER MIDDLE	Stapler	25.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P7F-MRP7-F16C	RIVERVIEW ELEMENTARY	Paper Graduation Caps 40ct (3)	44.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DDX-39MW-1HM9	RIVERVIEW ELEMENTARY	Live Caterpillars 10pk (2)	39.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	139T-X76X-7NLJ	JOHN J WRIGHT CULTURAL CE	Printer paper, Paper clips, Label maker refills	85.43
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XWD-7TH4-7RW4CR	HIGH SCHOOLS	Credit	(222.30)

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MKN-RV6F-36WT	LIVINGSTON ELEMENTARY	Copy paper	270.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R9J-1FRN-D7QH	NI RIVER MIDDLE	Adapters	204.35
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17W1-1RX6-3NTY	NI RIVER MIDDLE	Stapler	13.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FM1-DTFC-3VVL	NI RIVER MIDDLE	Expanding File Folder	46.17
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K1V-76FP-DC4W	SPOTSYLVANIA MIDDLE	Reading Strategies books (5)	230.65
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PQ3-4714-1XQ3	PARKSIDE ELEMENTARY	KG Key chain, face stickers, slap bracelets	152.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H63-VQM4-1HWG	PARKSIDE ELEMENTARY	Field day supplies - Minis dry erasers, markers	196.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N7R-661R-RV6L	GRADES (K-12)	Table covers, plates, napkins, cups, plastic ware	178.01
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D61-7XYR-H3R4	LEE HILL ELEMENTARY	pencils, markers, folders, crayons, pocket chart	281.41
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DM3-FGYL-CXFV	LEE HILL ELEMENTARY	Hanging File Frames	195.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DLL-PKPV-ODJD	LEE HILL ELEMENTARY	Bracelets for House Program	692.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14N6-XQ7Y-TW6W	LIVINGSTON ELEMENTARY	Instructional supplies - Glue sticks, envelopes	67.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H3F-M1JP-KL1T	RIVERBEND HIGH	Science Class Supplies-Tissues, Post its, pencils	172.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YPJ-M4TD-1R61	LIVINGSTON ELEMENTARY	Instructional supplies - Batteries	133.11
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KN3-977T-1C7W	LIVINGSTON ELEMENTARY	Scope material - Planner, battery, tape, toner	190.24
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F4G-NH4F-67KJ	LIVINGSTON ELEMENTARY	Instructional supplies - Toner, envelopes	236.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FM1-DTFC-N79D	CAREER AND TECHNICAL	Dental class/lab supplies-Facial tissues, sponges	41.19
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TVG-PHCN-939F	CAREER AND TECHNICAL	Welding class supplies-Gloves, welding torch	316.45
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R1K-GP3Y-3MMH CR	BATTLEFIELD ELEMENTARY	Credit	(64.25)
	Total by Vendor					9,487.82
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DW591-1	SPOTSYLVANIA HIGH	Toner	135.00
	Total by Vendor					135.00
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2821676	COURTHOUSE ROAD ELEM	50 cases 8 1/2 x 11 Copy paper	2,324.50
	Total by Vendor					2,324.50
5.11	CLASSROOM INSTRUCTION	BELORO INC	230502-0008	SPOTSYLVANIA HIGH	Copier lease - April	50.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230425-0017	NI RIVER MIDDLE	FY23 Duplo/Copier Supplies - Ink	55.50
	Total by Vendor					105.50
5.11	CLASSROOM INSTRUCTION	BENEZARIO FUENTES MILAGROS	201018	GRADES (K-12)	Final Payment for Empl Expense claim # 6687.	93.34
	Total by Vendor					93.34
5.11	CLASSROOM INSTRUCTION	BERRY ELIZABETH	201023	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6704.	13.89
5.11	CLASSROOM INSTRUCTION	BERRY ELIZABETH	201024	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6705.	14.74
	Total by Vendor					28.63
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	414128	LIVINGSTON ELEMENTARY	Art supplies - Construction paper	7.36
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	636051	LIVINGSTON ELEMENTARY	Art supplies - Construction paper	15.90
5.11	CLASSROOM INSTRUCTION	BLICK ART MATERIALS/DICK BLICK	675384	LIVINGSTON ELEMENTARY	Art supplies - Construction paper	6.12

	Total by Vendor					29.38
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	201003	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 6631.	136.24
5.11	CLASSROOM INSTRUCTION	COLEMAN, MONEKA	201004	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 6632.	136.24
	Total by Vendor					272.48
5.11	CLASSROOM INSTRUCTION	CONSTRUCTIVE PLAYTHINGS	5195007600	GRADES (K-12)	Pegboard, movement scarves, play dirt, markr stand	209.24
	Total by Vendor					209.24
5.11	CLASSROOM INSTRUCTION	DANNY'S PIZZA AND SUBS	799549	GRADES (K-12)	ESOL Praxis	93.50
	Total by Vendor					93.50
5.11	CLASSROOM INSTRUCTION	DEMCO INC	7296834	NI RIVER MIDDLE	Laminating rolls	74.00
	Total by Vendor					74.00
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42108180102	GRADES (K-12)	Glue, glue sticks, erasers	94.96
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42108180101	GRADES (K-12)	Dry erase boards (18)	71.82
	Total by Vendor					166.78
5.11	CLASSROOM INSTRUCTION	DUGGINS DAVID	201047	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6666.	49.45
	Total by Vendor					49.45
5.11	CLASSROOM INSTRUCTION	EL PATRON MEXICAN RESTAURANT	0319834	GRADES (K-12)	CPR Training Lunch	115.40
	Total by Vendor					115.40
5.11	CLASSROOM INSTRUCTION	EVANS JESSICA	201010	GRADES (K-12)	Final Payment for Empl Expense claim # 6641.	128.45
	Total by Vendor					128.45
5.11	CLASSROOM INSTRUCTION	HALL EMILY	042923Conf	GRADES (K-12)	ACTE WBL Conf Reimbursement	378.24
	Total by Vendor					378.24
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365265729	CHANCELLOR ELEMENTARY	Music teacher manuals and CDs	329.93
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365264174	CHANCELLOR ELEMENTARY	Music manual and CD	72.98
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365258406	PARKSIDE ELEMENTARY	Sheet Music - Will You Teach Me	55.98
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365259791	PARKSIDE ELEMENTARY	Chorus - MP3 and CD	26.95
	Total by Vendor					485.84
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006574131	GRADES (K-12)	Road system, pebbles, count cups, sorting box	828.20
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006573178	GRADES (K-12)	Easel, phone set, magnets, glue, dough rollers	393.12
	Total by Vendor					1,221.32
5.11	CLASSROOM INSTRUCTION	KARR ELIZABETH	201031	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6716.	104.80
	Total by Vendor					104.80
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M198448	RIVERBEND HIGH	Band - Instrument repairs	241.70
	Total by Vendor					241.70
5.11	CLASSROOM INSTRUCTION	KEELER, TAMMY	200994	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6456.	14.15
5.11	CLASSROOM INSTRUCTION	KEELER, TAMMY	200995	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6457.	17.29
5.11	CLASSROOM INSTRUCTION	KEELER, TAMMY	201001	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6627.	15.72
5.11	CLASSROOM INSTRUCTION	KEELER, TAMMY	201002	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6628.	9.43
	Total by Vendor					56.59
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	24525.00	GRADES (K-12)	Markers, pencils, library pocket, maskina tape	54.33
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	24201.00	RIVERVIEW ELEMENTARY	Graph Paper (8 reams)	61.92
	Total by Vendor					116.25

5.11	CLASSROOM INSTRUCTION	LACROSSE UNLIMITED INC	INV53998	MASSAPONAX HIGH	(12) Lacrosse helmets	2,820.00
	Total by Vendor					2,820.00
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	630615042023	BATTLEFIELD ELEMENTARY	Double-sided mini dry erase boards,	1,265.72
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	619014041923	GRADES (K-12)	Reading books	609.34
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	618958042023	GRADES (K-12)	Dollhouse, carpet, learning center,	451.20
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	629704042023	ELEMENTARY SCHOOLS	number match	167.19
	Total by Vendor					2,493.45
5.11	CLASSROOM INSTRUCTION	LANN ANTHONY	042323Conf	GRADES (K-12)	VA SkillsUSA Conf Meal	118.00
	Total by Vendor				Reimbursement	118.00
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	901289-KXETGX	CAREER AND TECHNICAL	CTC Carpentry shop supplies - Gloss,	137.55
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	901920-KXETGY	CAREER AND TECHNICAL	wood	42.16
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	967440-KXGANC	CAREER AND TECHNICAL	CTC Carpentry shop supplies -	33.00
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	988205-KSEGID	RIVERBEND HIGH	Sheathing	148.80
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	967790-KXRT1B	CAREER AND TECHNICAL	Science - Garden pump, mulch,	228.96
5.11	CLASSROOM INSTRUCTION	LOWE'S HOME CENTER INC	967790-KXRT1B	CAREER AND TECHNICAL	topsoil	26.92
	Total by Vendor				Carpentry shop supplies-Barrel bolt, 5-	617.39
5.11	CLASSROOM INSTRUCTION	MALDONADO JEAN PIERRE	200996	NI RIVER MIDDLE	gal bucket	29.36
	Total by Vendor				Final Payment for Empl Expense claim	29.36
5.11	CLASSROOM INSTRUCTION	MCCARRON-DIAL SYSTEMS INC	0021944	CAREER AND TECHNICAL	# 6538.	406.00
	Total by Vendor				CTC Assessment forms	406.00
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96313303	MASSAPONAX HIGH	Saline Wipes	20.70
	Total by Vendor					20.70
5.11	CLASSROOM INSTRUCTION	MIDWEST SHOP SUPPLIES INC	2136721-00	GRADES (K-12)	Fume Extractor	2,264.95
	Total by Vendor					2,264.95
5.11	CLASSROOM INSTRUCTION	NCS PEARSON INC	21686099	GRADES (K-12)	DIAL 4 Complete Kit	920.43
	Total by Vendor					920.43
5.11	CLASSROOM INSTRUCTION	NORRIS KELLY	201033	GRADES (K-12)	Final Payment for Empl Expense claim	78.40
	Total by Vendor				# 6718.	78.40
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307682328001	BATTLEFIELD ELEMENTARY	Certificates, Document covers, Color	258.91
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310840428001	MASSAPONAX HIGH	paper, Pencils	114.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309067135001	CHANCELLOR ELEMENTARY	Toner Cartridge	76.59
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307842974001	PARKSIDE ELEMENTARY	Batteries, paper clips	602.92
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304632500001	GRADES (K-12)	Binders, laminating sheets, folders	298.79
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310241948001	CAREER AND TECHNICAL	Totes (2), toner (2), laminator,	25.74
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310274583001	CAREER AND TECHNICAL	sharoles, labels	122.05
	Total by Vendor				Office supplies - Water	1,499.99
5.11	CLASSROOM INSTRUCTION	REALITYWORKS INC	46837	GRADES (K-12)	Medical supplies - Bandages,	2,529.00
	Total by Vendor				ointment	2,529.00
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5067239879	GRADES (K-12)	Dental Anatomy Model Set	28.86
	Total by Vendor				Copier Lease - May	28.86

5.11	CLASSROOM INSTRUCTION	ROCHESTER 100 INC	WEBINV001251	PARKSIDE ELEMENTARY	Daily Communication Folders, 3-hole punch	1,425.00
	Total by Vendor					1,425.00
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4194610-00	MASSAPONAX HIGH	Band aids, gauze, tape, ice bags	291.18
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4188824-00	LIVINGSTON ELEMENTARY	Clinic supplies - AED pads, disposable underwear	69.56
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4193973-00	WILDERNESS ELEMENTARY	AED Pads - Pediatric	133.00
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4188824-01	LIVINGSTON ELEMENTARY	Clinic - AED pads	172.24
	Total by Vendor					665.98
5.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	INV13951327	GRADES (K-12)	POMS Business Table	371.40
	Total by Vendor					371.40
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132242459	ELEMENTARY SCHOOLS	Glue, drawing paper, sentence strips, & stickers	73.98
	Total by Vendor					73.98
5.11	CLASSROOM INSTRUCTION	SHAFFER BRIDGETTE	201007	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6637.	328.48
	Total by Vendor					328.48
5.11	CLASSROOM INSTRUCTION	SKEBECK EMILY J	200997	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6589.	18.99
	Total by Vendor					18.99
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOL-FOOD SERVICES	242465	GRADES (K-12)	Mentor/Mentee Finale - RHS	1,250.00
	Total by Vendor					1,250.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16317	SPOTSYLVANIA MIDDLE	Admission slips	309.34
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16291	THORNBURG MIDDLE	Honor roll posters	36.00
	Total by Vendor					345.34
5.11	CLASSROOM INSTRUCTION	STERICYCLE INC	8003907240	LEE HILL ELEMENTARY	Shedding service	35.00
	Total by Vendor					35.00
5.11	CLASSROOM INSTRUCTION	SWEETWATER SOUND HOLDINGS LLC	36427993	SALEM ELEMENTARY	Headphones (10), Ukulele Bags (7), Keyboards (2)	540.10
	Total by Vendor					540.10
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	46283	GRADES (K-12)	FY23 School Tuition MN: 04/2023	3,767.00
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	46284	GRADES (K-12)	FY23 School Tuition	3,688.00
	Total by Vendor					7,455.00
5.11	CLASSROOM INSTRUCTION	U S DEPARTMENT OF EDUCATION	04182023	GRADES (K-12)	FY21 MOE Review	103,867.89
	Total by Vendor					103,867.89
5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	921421756	PARKSIDE ELEMENTARY	PE Equipment - Funnets, Speed stackers	1,410.29
	Total by Vendor					1,410.29
5.11	CLASSROOM INSTRUCTION	VENTRIS LEARNING LLC	20233955	LIVINGSTON ELEMENTARY	UFLI Teacher Manual	1.00
	Total by Vendor					1.00
5.11	CLASSROOM INSTRUCTION	VERIZON	000995766727A P23	GRADES (K-12)	HDS PHONE	32.65
	Total by Vendor					32.65
5.11	CLASSROOM INSTRUCTION	WEBB JEREMY	201038	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 6731.	157.20
	Total by Vendor					157.20
5.11	CLASSROOM INSTRUCTION	WEST MUSIC	SI2275303	COURTHOUSE ROAD ELEM	musical instruments	215.70
	Total by Vendor					215.70
5.11	CLASSROOM INSTRUCTION	WESTERVELT NICHOLAS	201016	GRADES (K-12)	Final Payment for Empl Expense claim # 6668.	126.20

		Total by Vendor				126.20	
5.11		CLASSROOM INSTRUCTION	WILLIAM V MACGILL & COMPANY	IN0832689	COURTHOUSE ROAD ELEM	tooth necklace, alcohol prep pads, probe covers	107.85
		Total by Vendor				107.85	
5.11		CLASSROOM INSTRUCTION	WORTHEN CRYSTAL	201008	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6639.	122.75
		Total by Vendor				122.75	
5.11		CLASSROOM INSTRUCTION	YONTS ANGELA	201035	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6723.	121.76
5.11		CLASSROOM INSTRUCTION	YONTS ANGELA	201036	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6724.	11.14
		Total by Vendor				132.90	
		<b>Total for 5.11</b>				<b>153,488.11</b>	
05/12/23	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON CAPITAL SERVICES INC	1HF9-KXK9-4YHL	GRADES (K-12)	Banker Boxes, Hooks, Sticker Labels	113.25
	5.12	SCHOOL SOCIAL WORKERS SVC	AMAZON CAPITAL SERVICES INC	1CHQ-TWX3-4WYT	GRADES (K-12)	Cart, Paper Cutter, Label Maker, Shelf Liner	995.35
		Total by Vendor				1,108.60	
5.12		SCHOOL SOCIAL WORKERS SVC	BESEMER ADDIE	201012	GRADES (K-12)	Final Payment for Empl Expense claim # 6645.	108.40
		Total by Vendor				108.40	
5.12		SCHOOL SOCIAL WORKERS SVC	JENSEN LEARNING CORPORATION	05012023	GRADES (K-12)	Conference: Teaching w Poverty in Mind	13,500.00
		Total by Vendor				13,500.00	
5.12		SCHOOL SOCIAL WORKERS SVC	LIFE SOURCE COUNSELING CENTER, INC.	11224	GRADES (K-12)	2 - Training sessions for the SSW team 4/6 & 4/27	7,000.00
		Total by Vendor				7,000.00	
5.12		SCHOOL SOCIAL WORKERS SVC	ROJAS JESSICA	201017	GRADES (K-12)	Final Payment for Empl Expense claim # 6676.	35.57
		Total by Vendor				35.57	
5.12		SCHOOL SOCIAL WORKERS SVC	SMITH JOSEPH	201015	GRADES (K-12)	Final Payment for Empl Expense claim # 6667.	134.34
		Total by Vendor				134.34	
5.12		GUIDANCE SERVICES	WORKING IN SUPPORT OF EDUC	925-3242551	HIGH SCHOOLS	April 2023 EPF Credentialing	81.00
		Total by Vendor				81.00	
		<b>Total for 5.12</b>				<b>21,967.91</b>	
05/12/23	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1XNR-P7NC-H3WD	POST OAK MIDDLE	Library books, Gel pens, Envelopes	557.37
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CLM-6YRR-QWTM	GRADES (K-12)	Decoration for EDGE: Herbs, inflatables, markers	497.82
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V7T-YKTC-4WYQ	GRADES (K-12)	Decor for EDGE: Red Runner, card holder, backdrop	463.57
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1GFQ-FK9V-KCR1	POST OAK MIDDLE	Clear label protectors	15.99
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1YL7TLHW66JM	POST OAK MIDDLE	Library Books	491.20
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JR7-6DPJ-FQY6	GRADES (K-12)	Notebooks, Office chair, Wite-out, Labels	594.44
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1HCV-QHJC-LYRM	RIVERBEND HIGH	Library - Book	12.19
		Total by Vendor				2,632.58	
5.13		IMPROVEMT OF INSTRUCTION	ARNETT CAROLENE	042723CONF	ELEMENTARY SCHOOLS	TechKnowledgy Conference 4/26 - 4/27	398.89
		Total by Vendor				398.89	
5.13		IMPROVEMT OF INSTRUCTION	AUTISM OUTREACH INC	11002	GRADES (K-12)	FY23 ABA Consultation Support MN 04/2023	1,260.00



	Total by Vendor					1,260.00
5.13	IMPROVEMT OF INSTRUCTION	B W WILSON PAPER COMPANY INC	2822728	GRADES (K-12)	Copy Paper	2,562.00
	Total by Vendor					2,562.00
5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	201000	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6621.	39.43
	Total by Vendor					39.43
5.13	IMPROVEMT OF INSTRUCTION	COURTLAND HIGH SCHOOL	04262023	GRADES (K-12)	ICDC Advisor Registration/Lodging Reimbursement	622.74
5.13	IMPROVEMT OF INSTRUCTION	COURTLAND HIGH SCHOOL	04262023	HIGH SCHOOLS	ICDC Advisor Registration/Lodging Reimbursement	140.26
	Total by Vendor					763.00
5.13	IMPROVEMT OF INSTRUCTION	CURRICULUM ASSOCIATES LLC	10004637	GRADES (K-12)	Strategies 2022 Subscription	11,287.50
	Total by Vendor					11,287.50
5.13	IMPROVEMT OF INSTRUCTION	DIAZ YARITZA	030423Reimburse	GRADES (K-12)	Praxis Exam fee reimbursement	180.00
	Total by Vendor					180.00
5.13	IMPROVEMT OF INSTRUCTION	HERMAN RACHEL	042723CONF	ELEMENTARY SCHOOLS	TechKnowledgey Conference 4/26 - 4/27/23	399.54
	Total by Vendor					399.54
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	168	GRADES (K-12)	FY23 ABA Social Cognition Instruction/Consultation	800.00
	Total by Vendor					800.00
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN360165	GRADES (K-12)	Virtual Learning School	8,109.00
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN360167	GRADES (K-12)	Virtual Learning School	6,105.00
5.13	IMPROVEMT OF INSTRUCTION	LINDAMOOD-BELL LEARNING PROCESSES	SIN360166	GRADES (K-12)	Virtual Learning School	5,000.55
	Total by Vendor					19,214.55
5.13	MEDIA SERVICES	MACKIN LIBRARY MEDIA	798857	BATTLEFIELD MIDDLE	Library Books (21)	424.65
	Total by Vendor					424.65
5.13	IMPROVEMT OF INSTRUCTION	MARCO PROMOS LLC	S98552	GRADES (K-12)	Nametag ribbons	24.51
	Total by Vendor					24.51
5.13	IMPROVEMT OF INSTRUCTION	MARIA MESTRE	04302023MM	ELEMENTARY SCHOOLS	Parent travel reimbursement	256.11
	Total by Vendor					256.11
5.13	IMPROVEMT OF INSTRUCTION	PACHECO, MICHELLE	042623Conf	HIGH SCHOOLS	DECA ICDC Conf Meal Reimbursement	310.50
	Total by Vendor					310.50
5.13	IMPROVEMT OF INSTRUCTION	POULIN EMILY	040623Reimburse	GRADES (K-12)	ESOL Praxis Exam reimbursement	130.00
	Total by Vendor					130.00
5.13	IMPROVEMT OF INSTRUCTION	REYES LORENZO REGINA	022623Reimburse	GRADES (K-12)	Praxis Exam fee reimbursement	170.00
	Total by Vendor					170.00
5.13	IMPROVEMT OF INSTRUCTION	SKEBO DONNA	201034	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6719.	19.78
	Total by Vendor					19.78
5.13	IMPROVEMT OF INSTRUCTION	VENABLE-SHELTON SUELLEN	201040	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6737.	124.19
5.13	IMPROVEMT OF INSTRUCTION	VENABLE-SHELTON SUELLEN	201041	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6738.	52.79
	Total by Vendor					176.98
5.13	IMPROVEMT OF INSTRUCTION	VENTRIS LEARNING LLC	20233955	LIVINGSTON ELEMENTARY	UFLI Teacher Manual	300.00
	Total by Vendor					300.00
5.13	IMPROVEMT OF INSTRUCTION	WORTHEN CRYSTAL	042723CONF	ELEMENTARY SCHOOLS	TechKnowledgey Conference 4/26-4/27/23	104.80
	Total by Vendor					104.80

	<b>Total for 5.13</b>					<b>41,454.82</b>	
05/12/23	5.14	OFFICE OF THE PRINCIPAL	ALL AMERICAN SPORTS CORP	951819660	THORNBURG MIDDLE	(2) Football helmet reconditioning	106.78
		<b>Total by Vendor</b>					<b>106.78</b>
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1KJL-6JMY-371X	MASSAPONAX HIGH	Conference Table - Guidance	1,197.77
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1JR7-6DPJ-FOY6	GRADES (K-12)	Notebooks, Office chair, Wite-out, Labels	89.49
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WY9-KK1V-P6MV	SPOTSYLVANIA MIDDLE	Address labels	46.27
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	11G7-77JF-13PX	THORNBURG MIDDLE	HP Monitor	169.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	16LC-X1RK-7XHK	RIVERBEND HIGH	Office supplies - Microwave	132.00
		<b>Total by Vendor</b>					<b>1,635.52</b>
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0044	POST OAK MIDDLE	POMS Copier Lease - April	732.38
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0043	POST OAK MIDDLE	POMS Copier Lease - April	233.63
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0058	BATTLEFIELD ELEMENTARY	Copier Lease - April	586.14
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0049	BROCK ROAD ELEMENTARY	Copier Lease - April	417.71
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0061	THORNBURG MIDDLE	Copier Lease	918.23
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230502-0011	SPOTSYLVANIA MIDDLE	Copier lease - April	1,479.68
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230502-0010	SPOTSYLVANIA MIDDLE	Copier lease - April	79.37
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0055	LIVINGSTON ELEMENTARY	LES Copier lease - April	547.26
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230502-0019	NI RIVER MIDDLE	FY23 Copier Leases - 4/1/23-4/30/23	772.08
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230502-0060	NI RIVER MIDDLE	FY23 Copier Leases - 4/30/23-5/2/23	18.65
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230505-0014	FREEDOM MIDDLE	Copier Lease	594.37
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230501-0010	PARKSIDE ELEMENTARY	Copier lease - April	599.63
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230426-0009	FREEDOM MIDDLE	Copier Ink	120.00
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0060	WILDERNESS ELEMENTARY	Copier Lease - April	1,254.65
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230508-0014	COURTHOUSE ROAD ELEM	Lease charges for teacher copiers	473.33
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230503-0019	MIDDLE SCHOOLS	Copier Lease	100.00
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0063	RIVERVIEW ELEMENTARY	Copier lease - April	1,001.72
	5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0048	LEE HILL ELEMENTARY	Copier Lease - April	713.70
		<b>Total by Vendor</b>					<b>10,642.53</b>
	5.14	OFFICE OF THE PRINCIPAL	COURTLAND HIGH SCHOOL	32023-COHS	GRADES (K-12)	Fac Use - The Bridge Church	685.00
	5.14	OFFICE OF THE PRINCIPAL	COURTLAND HIGH SCHOOL	22023-COHS	GRADES (K-12)	Fac Use - The Bridge Church	685.00
		<b>Total by Vendor</b>					<b>1,370.00</b>
	5.14	OFFICE OF THE PRINCIPAL	EATON SAMIRA	201025	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6707.	6.38
		<b>Total by Vendor</b>					<b>6.38</b>
	5.14	OFFICE OF THE PRINCIPAL	JONES SCHOOL SUPPLY CO INC	1956024	WILDERNESS ELEMENTARY	Participation Certificates	130.00
		<b>Total by Vendor</b>					<b>130.00</b>
	5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	131123	COURTHOUSE ROAD ELEM	lease charges for office copier	223.93
	5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	131124	SPOTSWOOD ELEMENTARY	Copier maintenance/usage - April	325.86
	5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	130777	MASSAPONAX HIGH	Copier Lease, Maintenance	1,163.32
		<b>Total by Vendor</b>					<b>1,713.11</b>
	5.14	OFFICE OF THE PRINCIPAL	MUSIC IS ELEMENTARY	INV-26498	PARKSIDE ELEMENTARY	Guitars for School Use	307.98
		<b>Total by Vendor</b>					<b>307.98</b>
	5.14	OFFICE OF THE PRINCIPAL	NORTHERN VIRGINIA WRESTLING	022423	POST OAK MIDDLE	Wrestling Officials Fees	356.25
		<b>Total by Vendor</b>					<b>356.25</b>
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	308035488001	COURTHOUSE ROAD ELEM	batteries, dry erasers, expandable folders	142.79

5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	308134427001	COURTHOUSE ROAD ELEM	batteries, dry erasers, expandable folders	33.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310358336001	MASSAPONAX HIGH	Pocket Folders	66.29
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310721299001	MASSAPONAX HIGH	Hold Bags	56.78
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309339877001	MASSAPONAX HIGH	Hold Bags	56.78
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309686382001	CHANCELLOR ELEMENTARY	Binders, stapler, laminator, folders, index, tape	269.87
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309415232001	CHANCELLOR ELEMENTARY	Clips, post its, pens, tape, copier paper	345.08
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310140272001	PARKSIDE ELEMENTARY	Office Supplies - Staplers, tape, markers	465.93
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310140943001	PARKSIDE ELEMENTARY	Plastic bags	15.98
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309802085001	CAREER AND TECHNICAL	Office supplies - Toner	102.99
	Total by Vendor					1,556.48
5.14	OFFICE OF THE PRINCIPAL	PAXTON AARON L	201021	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6690.	30.73
	Total by Vendor					30.73
5.14	OFFICE OF THE PRINCIPAL	PRIDDY JENNIFER	201029	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6713.	212.36
	Total by Vendor					212.36
5.14	OFFICE OF THE PRINCIPAL	RIVERBEND HIGH SCHOOL	11202022-RHS	GRADES (K-12)	Fac Use - USA All-Stars Event 11/20/2022	442.50
5.14	OFFICE OF THE PRINCIPAL	RIVERBEND HIGH SCHOOL	32023-RHS	GRADES (K-12)	Fac Use - Revive Ministries	540.00
	Total by Vendor					982.50
5.14	OFFICE OF THE PRINCIPAL	ROBERTS EMILY	201009	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6640.	117.88
	Total by Vendor					117.88
5.14	OFFICE OF THE PRINCIPAL	ROCHESTER 100 INC	INV046172	SPOTSWOOD ELEMENTARY	Yellow Teacher/Parent Communication Folders (300)	435.00
	Total by Vendor					435.00
5.14	OFFICE OF THE PRINCIPAL	SOUTHERN ACCOUNTING SYSTEM INC	04230097	WILDERNESS ELEMENTARY	Tardy Passes	923.14
	Total by Vendor					923.14
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29162	GRADES (K-12)	Trip from Freedom MS to UVA Foundation North Fork	440.35
	Total by Vendor					440.35
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16270	GRADES (K-12)	Spring Kinder Spelling Sheet	41.83
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16270	GRADES (K-12)	Spring Kinder Spelling Sheet	6.56
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16271	GRADES (K-12)	Spring Kinder Booklet	413.88
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16271	GRADES (K-12)	Spring Kinder Booklet	64.90
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16272	GRADES (K-12)	Spring PALS Spelling	156.97
5.14	INSTRUC SUPPORT-SCH ADMIN	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16272	GRADES (K-12)	Spring PALS Spelling	24.61
	Total by Vendor					708.75
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003769395	NI RIVER MIDDLE	FY23 Shredding Services - 4/6/2023	52.52
	Total by Vendor					52.52
5.14	OFFICE OF THE PRINCIPAL	UNITED STATES POSTAL SERVICE	106000491170 MY23	RIVERBEND HIGH	Postage for Postage Meter	1,500.00
	Total by Vendor					1,500.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106987A P23	RIVERBEND HIGH	RHS Guidance Fax 540-748-2963	52.33

5.14	OFFICE OF THE PRINCIPAL	VERIZON	000621527991A P23	RIVERBEND HIGH	Phone 540-548-4042	28.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300233A P23	SPOTSYLVANIA ELEMENTARY	Spotsylvania ES Phones	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	00015194657AP 23	COURTHOUSE ROAD ELEM	Telephone bill CRES FY 23	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000844618828A P23	CHANCELLOR ELEMENTARY	FY23 CHES Phone 540-786-6123 AP23	34.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015300965A P23	SPOTSYLVANIA MIDDLE	SMS Phone	77.34	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015201185A P23	LIVINGSTON ELEMENTARY	LES Phone	81.56	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130710472A P23	BATTLEFIELD ELEMENTARY	Battlefield ES Phone Service	65.89	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299962A P23	BERKELEY ELEMENTARY	Berkeley ES Phone Service	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709412190A P23	NI RIVER MIDDLE	FY23 Phone Lines - 4/27/23	76.15	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106490A P23	WILDERNESS ELEMENTARY	Wilderness ES Local Phone - April	28.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000140305913A P23	PARKSIDE ELEMENTARY	PES Phone	18.04	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712080A P23	SALEM ELEMENTARY	Salem ES Phone Service	53.83	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000905908732A P23	JOHN J WRIGHT CULTURAL CE	John J Wright Local Phone	146.10	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301492A P23	RIVERVIEW ELEMENTARY	Riverview ES Phone Service	18.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203652A P23	LEE HILL ELEMENTARY	LHES Phone	66.76	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000682370843A P23	SMITH STATION ELEMENTARY	SSES Phone	28.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301487A P23	THORNBURG MIDDLE	Thornburg MS Phone Service	63.59	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000874087523A P23	CAREER AND TECHNICAL	SCTC Phone	18.04	
	Total by Vendor					913.55	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	018724860	SPOTSWOOD ELEMENTARY	Copier lease - April	207.53	
	Total by Vendor					207.53	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4216895	COURTHOUSE ROAD ELEM	Lease charges for office copier	214.64	
	Total by Vendor					214.64	
	<b>Total for 5.14</b>					<b>24,563.98</b>	
05/12/23	5.21	EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	1R9J-QCYF-39GF	ADMINISTRATION	Board Room Mtg Equip. & Cleaning Supplies	276.56
	5.21	EXECUTIVE ADMIN SERVICES	AMAZON CAPITAL SERVICES INC	1766-JW31-6M7H CR	ADMINISTRATION	Credit memo	(38.60)
		Total by Vendor				237.96	
	5.21	FISCAL SERVICES	ATTRONICA	DV848-1	ADMINISTRATION	Toner - Finance	73.00
		Total by Vendor				73.00	
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2819400	ADMINISTRATION	8mm Coil binding, 11x17 Carbonless paper	2,542.00
		Total by Vendor				2,542.00	
	5.21	HUMAN RESOURCES	DEPARTMENT OF STATE POLICE	CJIS-24693	ADMINISTRATION	Fingerprinting	1,458.00
		Total by Vendor				1,458.00	
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	129975	ADMINISTRATION	Copier maintenance/usage - April	1,498.21
	5.21	PUBLIC INFORMATION	JUSTTECH LLC	131125	ADMINISTRATION	Copier maintenance/usage - April	980.00
		Total by Vendor				2,478.21	

5.21	HUMAN RESOURCES	MAJEAN CAREY	050423	ADMINISTRATION	reimbursement for Retiree Event (cake)	79.98	
	Total by Vendor					79.98	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	305334523002	ADMINISTRATION	Year Wall Calendars	119.96	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	305332121001	ADMINISTRATION	Self-Inking Date Stamp	51.99	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	305334523001	ADMINISTRATION	Storage boxes, Expanding file pockets, Folders	522.57	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	302626464001C R	ADMINISTRATION	Credit	(39.29)	
	Total by Vendor					655.23	
5.21	FISCAL SERVICES	PRATER TRACY	050523Conf	ADMINISTRATION	VGFOA Conference May 3 - 5, 2023	758.08	
5.21	FISCAL SERVICES	PRATER TRACY	201048	ADMINISTRATION	Final Payment for Empl Expense claim # 6743.	76.11	
	Total by Vendor					834.19	
5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	5978	ADMINISTRATION	Legal Services 4/17 - 4/30	7,143.50	
	Total by Vendor					7,143.50	
5.21	BOARD SERVICES	SONNY INC.	PO 92305652_6	ADMINISTRATION	Private Security Service for School Board	1,608.75	
5.21	BOARD SERVICES	SONNY INC.	PO 92305653_7	ADMINISTRATION	Private Security - SBO Reception Admin Svcs	7,188.75	
	Total by Vendor					8,797.50	
5.21	PURCHASING	STERICYCLE INC	8003887342	ADMINISTRATION	Shredding Services - SBO	275.25	
	Total by Vendor					275.25	
	<b>Total for 5.21</b>					<b>24,574.82</b>	
05/12/23	5.22	HEALTH SERVICES	ARNETT CAROLENE	201013	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6646.	85.15
	Total by Vendor					85.15	
5.22	HEALTH SERVICES	CHAMPNEY JOHANNA	201006	COURTHOUSE ROAD ELEM	Final Payment for Empl Expense claim # 6636.	26.20	
	Total by Vendor					26.20	
5.22	HEALTH SERVICES	NGUYEN MARY	201014	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 6649.	90.52	
	Total by Vendor					90.52	
5.22	PSYCHOLOGICAL SERVICES	PRESENCELEARNING INC	INV59401	ELEMENTARY SCHOOLS	FY23 School Psych Evaluation Services	3,400.50	
5.22	PSYCHOLOGICAL SERVICES	PRESENCELEARNING INC	INV60051	ELEMENTARY SCHOOLS	FY23 School Psych Evaluation Services	9,213.00	
	Total by Vendor					12,613.50	
5.22	PSYCHOLOGICAL SERVICES	STANTON BETHANY	201005	ADMINISTRATION	Final Payment for Empl Expense claim # 6634.	18.27	
	Total by Vendor					18.27	
5.22	HEALTH SERVICES	WESTFALL, MICHELLE	201011	NI RIVER MIDDLE	Final Payment for Empl Expense claim # 6643.	70.09	
	Total by Vendor					70.09	
	<b>Total for 5.22</b>					<b>12,903.73</b>	
05/12/23	5.31	TRANSP - MGMT & DIRECTION	BELORO INC	230502-0014	TRANSPORTATION	Copier Lease - April	258.64
	Total by Vendor					258.64	
5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	308432295001	TRANSPORTATION	Toner Cartridge	65.85	
5.31	TRANSP - MGMT & DIRECTION	ODP BUSINESS SOLUTIONS LLC	308431517001	TRANSPORTATION	Toner, Batteries, Tape, Planners, Notes	216.96	
	Total by Vendor					282.81	
5.31	TRANSP - MGMT & DIRECTION	SYNOVIA SOLUTIONS, LLC	057353	TRANSPORTATION	Synovia Lease - May	15,785.00	
	Total by Vendor					15,785.00	
5.31	TRANSP - MGMT & DIRECTION	TRAPEZE SOFTWARE GROUP INC	SCMAU230008	TRANSPORTATION	Software Renewal-VEO/MapNet	53,887.22	

		Total by Vendor				53,887.22	
5.31	TRANSP - MGMT & DIRECTION	TREASURER SPOTSYLVANIA COUNTY	10046157854 MY23	TRANSPORTATION	Water/sewer - May 2023	102.70	
		Total by Vendor				102.70	
5.31	TRANSP - MGMT & DIRECTION	VERIZON	000601710925A P23	TRANSPORTATION	Transportation Local Phone - April Bill	200.79	
		Total by Vendor				200.79	
		<b>Total for 5.31</b>				<b>70,517.16</b>	
05/12/23	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1661841	TRANSPORTATION	Transportation Fuel - W/E 4/27/23	52,476.46
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1668820	TRANSPORTATION	Transportation Fuel - W/E 05/04/23	44,932.61
		Total by Vendor				97,409.07	
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK05052023	TRANSPORTATION	Student Transportation SK: 5/05/2023	25,375.00
		Total by Vendor				25,375.00	
	5.32	VEHICLE OPERATION SVCS	STERICYCLE INC	8003871146	TRANSPORTATION	Shredding - April	108.00
		Total by Vendor				108.00	
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	20	TRANSPORTATION	Contracted Transportation-April	107,015.00
		Total by Vendor				107,015.00	
		<b>Total for 5.32</b>				<b>229,907.07</b>	
05/12/23	5.41	MAINT - MGMT & DIRECTION	AMAZON CAPITAL SERVICES INC	16PW-1PMF-6D4Q	MAINTENANCE	Maint. Ink and Toner for Printers	121.95
		Total by Vendor				121.95	
		<b>Total for 5.41</b>				<b>121.95</b>	
05/12/23	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	796281	MAINTENANCE	Custodial Large Angular Brooms, Dusters	1,317.96
		Total by Vendor				1,317.96	
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	7747721	MAINTENANCE	Custodial Brush Rolls for Vacuum Cleaners	1,365.50
	5.42	BUILDING SERVICES	ACME PAPER AND SUPPLY CO INC	77747851	MAINTENANCE	Custodial Floor Pads	860.40
		Total by Vendor				2,225.90	
	5.42	BUILDING SERVICES	AIR FILTERS INC.	0124553-IN	MAINTENANCE	Maint. R Panels for Various Schools	3,835.60
		Total by Vendor				3,835.60	
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9558060-00	MAINTENANCE	PES Nipple Red Brass and NuBrite	211.90
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9507870-00	MAINTENANCE	RHS B&G Seal Kit	427.50
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9514501-00	MAINTENANCE	Pan Tabs	271.85
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9555085-00	MAINTENANCE	HVAC Impeller	425.70
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9561438-00	MAINTENANCE	HRES Capacitor	12.56
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9561774-00	MAINTENANCE	Salem Roll Stop Couplings, 45 D Street El	21.17
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9556652-00	MAINTENANCE	SHS Float Microswitch	21.31
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9562037-00	MAINTENANCE	Salem Roll Stop Couplings, ACR Hard Tube	192.14
		Total by Vendor				1,584.13	
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1LVP-QKXY-KCRJ	MAINTENANCE	RHS Library Lighting	659.78
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1KV9-KWCH-7JW7	MAINTENANCE	Salem LED Light Bulbs for Outside of Bldg.	400.00
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1JV3-FWKV-7XY7	MAINTENANCE	RHS Sump Pump for Greenhouse	79.16
		Total by Vendor				1,138.94	
	5.42	BUILDING SERVICES	ATLANTIC PUMP & EQUIP CO INC	80812	MAINTENANCE	SHS Pull Well #3 Pump	3,000.00
		Total by Vendor				3,000.00	

5.42	BUILDING SERVICES	BATTERIES PLUS BULBS	P61231950	MAINTENANCE	HRES Batteries and Stock	311.75
	Total by Vendor					311.75
5.42	BUILDING SERVICES	BRAME SPECIALTY COMPANY INC	7803882	MAINTENANCE	Maint. Custodial Glass Cleaner and Floor Cleaner	5,560.70
	Total by Vendor					5,560.70
5.42	BUILDING SERVICES	BRIGHTLY SOFTWARE INC	INV-112376	MAINTENANCE	Maint. FY23 Software	42,356.91
	Total by Vendor					42,356.91
5.42	BUILDING SERVICES	BRIGHTVIEW LANDSCAPES SERVICES INC	8406648	MAINTENANCE	Mowing at Various Schools	13,206.00
	Total by Vendor					13,206.00
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90492497	MAINTENANCE	Custodial Wax for Elementary/Middle Schools	48,630.00
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90494460	MAINTENANCE	Custodial Trash Can Liners	1,229.55
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90493358	MAINTENANCE	Custodial Trash Can Liners - Various Sizes	12,822.45
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90492125	MAINTENANCE	Custodial Trash Can Liners - Various Sizes	436.20
5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90494573	MAINTENANCE	Custodial Feminine Hygiene Receptacles	680.40
	Total by Vendor					63,798.60
5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051704424.00 1	MAINTENANCE	Maint. Loading Dock Light	10.62
	Total by Vendor					10.62
5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283452	MAINTENANCE	RHS Pump Septic Tank	250.00
5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283447	MAINTENANCE	MHS Jetting Sewer Line	1,043.25
	Total by Vendor					1,293.25
5.42	BUILDING SERVICES	CINTAS CORP #385	4154226565	MAINTENANCE	FY23 Uniform Rentals	462.33
	Total by Vendor					462.33
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100100 06AP23	MAINTENANCE	ITT Gas - Grant Funds	115.35
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100 05MY23	MAINTENANCE	43001 SPES Gas	1,815.45
	Total by Vendor					1,930.80
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7526	MAINTENANCE	RVV Yardsale Sign	9.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7525	MAINTENANCE	Plumbing Check Valves	24.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7523	MAINTENANCE	Plumbing Sewage Pump, Adapter, Pipe	246.47
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7510	MAINTENANCE	CHHS Flex Couplings, Bibb Hose Nokink. Pliers	92.94
	Total by Vendor					374.39
5.42	BUILDING SERVICES	DAIKIN APPLIED	5797153	MAINTENANCE	SPES Control Board and Contactor	166.82
5.42	BUILDING SERVICES	DAIKIN APPLIED	5801160	MAINTENANCE	CFES Motor	2,180.48
	Total by Vendor					2,347.30
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	003471924971 MY23	MAINTENANCE	FY23 Electricity	991.34
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	006035672945 MY23	MAINTENANCE	FY23 Electricity	307.49
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	001966806109 MY23	MAINTENANCE	FY23 Electricity	19,692.61
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	006172231109 MY23	MAINTENANCE	FY23 Electricity	9.07
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	007411796522 MY23	MAINTENANCE	FY23 Electricity	4,860.99
	Total by Vendor					25,861.50
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0602550	MAINTENANCE	Salem Junior Toilet	224.99

5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0604692	MAINTENANCE	COHS Toilet	99.00
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0580367	MAINTENANCE	BMS Actuators for Filtration System	534.89
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0494825	MAINTENANCE	BMS Actuator for Filtration System	534.89
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0542293	MAINTENANCE	LHES Brass Cap Plumbite, CMNT WTR PLG Fast	32.26
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0597969	MAINTENANCE	BMS PVC Clst Flange	34.14
	Total by Vendor					1,460.17
5.42	BUILDING SERVICES	FERRELLGAS LP	1123085322	MAINTENANCE	SHS Greenhouse Propane	185.14
5.42	BUILDING SERVICES	FERRELLGAS LP	1123069089	MAINTENANCE	BRES Propane	1,402.67
	Total by Vendor					1,587.81
5.42	BUILDING SERVICES	GAGE IT INC	C124508	MAINTENANCE	Maint. Calibrating of Backflows	138.21
	Total by Vendor					138.21
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	IN-211436	MAINTENANCE	FY23 Site Maintenance	167.32
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1668839	MAINTENANCE	FY23 Fuel - Maintenance -Grant Funds	2,113.90
	Total by Vendor					2,281.22
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	60391	MAINTENANCE	SES Shelving and Brackets	30.35
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	12223	MAINTENANCE	LHES Cement Hoe and Concrete	110.51
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	015440	MAINTENANCE	NRMS Countertop and Caulk	195.67
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	0277800	MAINTENANCE	RHS Hinges	51.20
	Total by Vendor					387.73
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002083415	MAINTENANCE	Maint. Plumbing Stock	3,211.65
	Total by Vendor					3,211.65
5.42	BUILDING SERVICES	MICHEL LLC	306516854	MAINTENANCE	Salem HVAC Elbows	12.52
	Total by Vendor					12.52
5.42	BUILDING SERVICES	MIKE'S GLASS & MIRROR	I3052013	MAINTENANCE	BMS Replace Broken Glass in Door at Gym	149.57
	Total by Vendor					149.57
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71448881	MAINTENANCE	Mech. Dept. Door Closers and Locks	1,875.74
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71448885	MAINTENANCE	COES Toilet Partition Door Strikes	36.56
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71448882	MAINTENANCE	RVV Privacy Set	467.93
	Total by Vendor					2,380.23
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6509-2	MAINTENANCE	CRES Paint	224.70
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	1204-1	MAINTENANCE	CRES Paint Essential Gray	89.88
	Total by Vendor					314.58
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	554569	MAINTENANCE	SES Heating Oil	8,867.55
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	559015	MAINTENANCE	RVV Heating Oil	1,496.71
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	554287	MAINTENANCE	SHS Heating Oil - Grant Funds	9,007.60
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	559117	MAINTENANCE	TMS Heating Oil - Grant Funds	1,864.11
	Total by Vendor					21,235.97
5.42	BUILDING SERVICES	TATE ENGINEERING SYSTEMS INC	IN190425	MAINTENANCE	SHS Boiler Service	1,268.50
	Total by Vendor					1,268.50
5.42	BUILDING SERVICES	TREASURER OF VIRGINIA	DW018178	MAINTENANCE	Water Testing Kits	924.64
	Total by Vendor					924.64
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121- 549066MY23	MAINTENANCE	MHS FH 26121 66 Water	14.79
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026121- 549068MY23	MAINTENANCE	MHS FH Irrig. 26121 68 Water	1,320.22
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	001849- 549680MY23	MAINTENANCE	Maint. Annex 1849 Water	41.36



5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	115825-579474MY23	MAINTENANCE	Maint. Complex 115825 Water	210.87	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035819-545048MY23	MAINTENANCE	ITT 35819 Water	174.67	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009647-544796MY23	MAINTENANCE	COHS 9647 Water	1,698.71	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009645-544794MY23	MAINTENANCE	COHS FH 9645 Water	364.27	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009643-544790MY23	MAINTENANCE	COHS BF 9643 Water	56.29	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	023899-531704MY23	MAINTENANCE	LHES 23899 Water	957.71	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	048852-564658MY23	MAINTENANCE	PES 48852 Water	1,371.75	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	034197-546352MY23	MAINTENANCE	RVVES 34197 Water	2,628.09	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038439-545022MY23	MAINTENANCE	SCTC 38439 Water	841.78	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	032987-547972MY23	MAINTENANCE	SES 32987 Water	978.79	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038433-549770MY23	MAINTENANCE	SMS 38433 Water	980.35	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	038397-533316MY23	MAINTENANCE	SPES 38397 Water	800.45	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	093513-577494MY23	MAINTENANCE	CFES 93513 Water	1,051.89	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009639-544516MY23	MAINTENANCE	COES 9639 Water	2,015.03	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071939-567824MY23	MAINTENANCE	SBO 71939 Water	479.85	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	040565-546180MY23	MAINTENANCE	PES 48852 Water	1,549.45	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	009637-552180MY23	MAINTENANCE	COES 9639 Water	1,824.88	
	Total by Vendor					19,361.20	
5.42	BUILDING SERVICES	VERIZON	000131058010A P23	MAINTENANCE	NRMS HVAC 0001-55	52.11	
5.42	BUILDING SERVICES	VERIZON	000015299740A P23	MAINTENANCE	SHS Wtr. Tr. 0001-85	33.77	
5.42	BUILDING SERVICES	VERIZON	000899153181A P23	MAINTENANCE	POMS 0001-03	49.42	
5.42	BUILDING SERVICES	VERIZON	000131082732A P23	MAINTENANCE	BRES 0001-58	58.61	
5.42	BUILDING SERVICES	VERIZON	000130863674 MY23	MAINTENANCE	BES/CHES 0001-70	117.23	
	Total by Vendor					311.14	
5.42	BUILDING SERVICES	W.W. GRAINGER	9689188622	MAINTENANCE	Chain Wrenches	430.88	
	Total by Vendor					430.88	
	<b>Total for 5.42</b>					<b>226,072.70</b>	
05/12/23	5.43	GROUNDS SERVICES	GPM INVESTMENTS LLC	CT-1668834	MAINTENANCE	FY23 Fuel - Grounds	93.42
		Total by Vendor				93.42	
5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	185694	MAINTENANCE	Grounds Wheels for Mowers	2,661.92	
		Total by Vendor				2,661.92	
	<b>Total for 5.43</b>					<b>2,755.34</b>	
05/12/23	5.44	EQUIPMENT SERVICES	CHEMTREAT INC	CIN010494032	MAINTENANCE	SHS Service on Chiller	2,600.00
		Total by Vendor				2,600.00	

	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	89623990	MAINTENANCE	Fire Extinguisher Inspections and Testina fv23	252.00
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38623631	MAINTENANCE	Annual School Security Cameras Service Charge	849.82
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	38623632	MAINTENANCE	Annual School Security Cameras Service Charge	242.71
		Total by Vendor					1,344.53
	5.44	EQUIPMENT SERVICES	KONE INC	871032582	MAINTENANCE	FY23 Service Elevator Contract	352.24
		Total by Vendor					352.24
	5.44	EQUIPMENT SERVICES	PERMATREAT INC	6102726MY23	MAINTENANCE	Pest Control - FY23	735.00
		Total by Vendor					735.00
		<b>Total for 5.44</b>					<b>5,031.77</b>
05/12/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1WTG-KDXR-DFCR	BATTLEFIELD ELEMENTARY	Printers, Monitor, TV Wall mount bracket, Cable	1,345.08
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1TV6-K9WQ-FWDK	BATTLEFIELD ELEMENTARY	55-Inch TV	497.99
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1G1F-TGVG-CNHC	BATTLEFIELD ELEMENTARY	TV Ceiling mount bracket	37.99
		Total by Vendor					1,881.06
	5.68	TECHNOLOGY -INSTRUCT. SUP	BENNETT CALEB	201019	GRADES (K-12)	Final Payment for Empl Expense claim # 6688.	101.20
		Total by Vendor					101.20
	5.68	TECHNOLOGY - CLASSROOM	DISCOVERY EDUCATION	CINV-093934	GRADES (K-12)	STEM Connect for county elementary schools	45,900.00
		Total by Vendor					45,900.00
	5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	309370957001	CHANCELLOR ELEMENTARY	Lexmark Printer B3340DW	165.10
	5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	309373177001	CHANCELLOR ELEMENTARY	Photoconductor Unit	73.99
	5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	307710329001	CHANCELLOR ELEMENTARY	Lexmark color toner	441.96
	5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	307694895001	CHANCELLOR ELEMENTARY	Lexmark Toner	225.98
	5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	307710288001	CHANCELLOR ELEMENTARY	Lexmark Toner	225.98
		Total by Vendor					1,133.01
	5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	201026	GRADES (K-12)	Final Payment for Empl Expense claim # 6709.	74.35
	5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	201028	GRADES (K-12)	Final Payment for Empl Expense claim # 6711.	54.51
		Total by Vendor					128.86
	5.68	TECHNOLOGY - CLASSROOM	RIVERSIDE ASSESSMENTS LLC	INV160276	GRADES (K-12)	Cognitive Abilities Test (CogAT)	2,952.50
		Total by Vendor					2,952.50
		<b>Total for 5.68</b>					<b>52,096.63</b>
05/12/23	6.65	BLDG ACQ & CONSTR SVCS	HARRIS CORPORATION	93407168	TRANSPORTATION	(10) Radio Mobile Units	25,903.00
		Total by Vendor					25,903.00
	6.65	BLDG ACQ & CONSTR SVCS	HILLIS CARNES ENGINEERING ASSOC	Inv-991032	FREEDOM MIDDLE	5070013 FMS Special Inspections	250.00
	6.65	BLDG ACQ & CONSTR SVCS	HILLIS CARNES ENGINEERING ASSOC	INV-991033	POST OAK MIDDLE	Coolina Tower Rep	250.00
		Total by Vendor					500.00
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	033816	BERKELEY ELEMENTARY	2020004 BERKES JJW Upgrade Sewage Plant	4,286.65
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	033816	JOHN J WRIGHT CULTURAL CE	2020004 BERKES JJW Upgrade Sewage Plant	4,263.35
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	053816	BERKELEY ELEMENTARY	2020004 BERKES JJW Upgrade Sewage Plant	100,614.27
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	053816	JOHN J WRIGHT CULTURAL CE	2020004 BERKES JJW Upgrade Sewage Plant	100,067.53
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	063816	BERKELEY ELEMENTARY	2020004 BERKES JJW Upgrade Sewage Plant	34,340.80

	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	063816	JOHN J WRIGHT CULTURAL CE	2020004 BERKES JJW Upgrade Sewage Plant	34,154.20
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	073816	BERKELEY ELEMENTARY	2020004 BERKES JJW Upgrade Sewage Plant	4,429.53
	6.65	BLDG ACQ & CONSTR SVCS	PATTERSON CONSTRUCTION CO. INC.	073816	JOHN J WRIGHT CULTURAL CE	2020004 BERKES JJW Upgrade Sewage Plant	4,405.47
		Total by Vendor					286,561.80
	6.65	BLDG ACQ & CONSTR SVCS	QUINN CONSULTING SERVICES INC	5	SPOTSYLVANIA HIGH	3030014 SHS Add Add'l Water Tower	19,611.45
		Total by Vendor					19,611.45
	<b>Total for 6.65</b>						<b>332,576.25</b>
05/12/23	7.34	VEHICLE MAINTENANCE SVCS	BELORO INC	230503-0020	FLEET CENTER	Copier lease 4/1/23-4/30/23	50.00
		Total by Vendor					50.00
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014851:01	FLEET CENTER	Link assy, p-mount	39.17
		Total by Vendor					39.17
	7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286350	FLEET CENTER	Sublet towing B229	349.00
		Total by Vendor					349.00
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3067573	FLEET CENTER	Recap tires	2,668.16
		Total by Vendor					2,668.16
	7.34	VEHICLE MAINTENANCE SVCS	FISHER AUTO PARTS INC	116-504582	FLEET CENTER	Air filter	17.15
		Total by Vendor					17.15
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1661861	FLEET CENTER	Fleet fuel	132.01
		Total by Vendor					132.01
	7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66649	FLEET CENTER	Alternator	1,610.68
	7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66798	FLEET CENTER	Actuator	754.79
	7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66719	FLEET CENTER	Actuators	124.12
		Total by Vendor					2,489.59
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242730	FLEET CENTER	Switches	577.70
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242730X1	FLEET CENTER	Switches	577.70
		Total by Vendor					1,155.40
	7.34	VEHICLE MAINTENANCE SVCS	ODP BUSINESS SOLUTIONS LLC	308919554001	FLEET CENTER	Labels, toner	65.61
		Total by Vendor					65.61
	7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079738	FLEET CENTER	Bumper end cap, blade, stop arm, seat tape	1,314.25
		Total by Vendor					1,314.25
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	93903P	FLEET CENTER	Rotor asy	134.14
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM94406PCR	FLEET CENTER	Credit	(64.36)
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95543P	FLEET CENTER	Filter asys	117.60
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95653P	FLEET CENTER	Cap asy	14.15
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95654P	FLEET CENTER	Sensor	85.54
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95655P	FLEET CENTER	Gasket, spark plug	57.32
	7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95703P	FLEET CENTER	Motor asys	64.36
		Total by Vendor					408.75
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032209184CR	FLEET CENTER	Credit	(2,150.00)
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032214492CR	FLEET CENTER	Credit	(1,060.00)
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032222543	FLEET CENTER	Brake pad kits (10)	1,790.00
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032183370	FLEET CENTER	Brake pad kits (10), Coolant	2,907.80
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032252311	FLEET CENTER	Actuator switch, cable	447.34
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032259438	FLEET CENTER	Aftertreatment Device	1,300.00
	7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032260262	FLEET CENTER	L/O filter, coolant premix	489.60
		Total by Vendor					3,724.74

7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21900R	FLEET CENTER	Connector	135.51
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22023R	FLEET CENTER	Bumper, brace, end cap bumper	1,053.11
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22116R	FLEET CENTER	Blower assy, latch key, seatbelt, mud flap	505.46
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22116RX1	FLEET CENTER	Doors seat belt, mud flap	389.88
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22124R	FLEET CENTER	Sensors	199.70
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	85989	FLEET CENTER	Blower asy	101.28
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175570N	FLEET CENTER	Kit-hvy, tray-battery	576.84
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22190R	FLEET CENTER	Manifold-heater, reverse lights	312.35
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	393073	FLEET CENTER	Temperature sensor	267.74
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	393088	FLEET CENTER	Sensor	99.85
	Total by Vendor					3,641.72
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1507660	FLEET CENTER	Drill n tap screws	196.16
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1508087	FLEET CENTER	Gum remover	91.83
	Total by Vendor					287.99
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS90980	FLEET CENTER	Tires - new	540.29
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS91196	FLEET CENTER	Tires - new	948.48
7.34	VEHICLE MAINTENANCE SVCS	TIRE TREAD SERVICE INC	1-GS91455	FLEET CENTER	Tires - new	1,890.00
	Total by Vendor					3,378.77
7.34	VEHICLE MAINTENANCE SVCS	TREASURER SPOTSYLVANIA COUNTY	100461578544 MY23	FLEET CENTER	Water/sewer - May 2023	308.12
	Total by Vendor					308.12
	<b>Total for 7.34</b>					<b>20,030.43</b>
Total						<b>1,224,336.19</b>