

## Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
05/19/23	1.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032489	CGS SITE #2	38 QT WHEELED COOLER	29.88
	Total by Vendor						29.88
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309589449001	CGS SITE #2	Batteries, binders, portfolios, copy paper, pencil	1,630.01
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309690844001	CGS SITE #2	Twin pocket folders	29.29
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309690851001	CGS SITE #2	Letter pads	44.88
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309690852001	CGS SITE #2	Foam boards	39.29
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309690853001	CGS SITE #2	Small bags	10.09
	Total by Vendor						1,753.56
<b>Total for 1.11</b>						<b>1,783.44</b>	
05/19/23	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032345	GRADES (K-12)	Strawberry in 10-pack pot, garden soil	33.34
	Total by Vendor						33.34
<b>Total for 2.11</b>						<b>33.34</b>	
05/19/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9570584-00	FOOD SERVICE	Front Flange	35.46
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9565037-00	FOOD SERVICE	Fan Blade	90.48
	Total by Vendor						125.94
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4263386	FOOD SERVICE	(8) Hinge Bushings	244.52
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4262244	FOOD SERVICE	Light Modules, Module Harnesses	437.85
Total by Vendor						682.37	
<b>Total for 3.44</b>						<b>808.31</b>	
05/19/23	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	311481578001	PARKSIDE ELEMENTARY	Envelopes	237.39
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	311484523001	PARKSIDE ELEMENTARY	Envelopes, Labels	65.09
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	311484525001	PARKSIDE ELEMENTARY	Labels	80.98
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	307059105001	HARRISON ROAD ELEMENTARY	Binders, Refill pages, Dividers	107.87
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	307097563001	HARRISON ROAD ELEMENTARY	Planner	5.70
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	311477237001	SPOTSYLVANIA ELEMENTARY	Envelopes	212.93
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	311459449001	SPOTSYLVANIA ELEMENTARY	Plastic Booklet Expansion Envelopes	141.95
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	311290226001	LEE HILL ELEMENTARY	Plastic Booklet Expansion Envelopes	389.90
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	311287681001	LEE HILL ELEMENTARY	Shipping labels, Envelopes, Paper	62.70
	Total by Vendor						1,304.51
<b>Total for 3.51</b>						<b>1,304.51</b>	
05/19/23	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032865	ADULT EDUCATION	Train Ticket to GED Conference	269.00
	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032827	ADULT EDUCATION	Best Plus Test Administration	900.00
	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032955	ADULT EDUCATION	Reading appraisal test booklets, forms	371.38
	4.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032951	ADULT EDUCATION	CASAS Paper Tests	1,153.20
	Total by Vendor						2,693.58
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	6004172141	ADULT EDUCATION	Copier Maintenance Fee - May	5.58
	4.11	CLASSROOM INSTRUCTION	CANON SOLUTIONS AMERICA INC	6004096866	ADULT EDUCATION	Copier Maintenance Fee - April	4.23
Total by Vendor						9.81	
<b>Total for 4.11</b>						<b>2,703.39</b>	
05/19/23	5.11	CLASSROOM INSTRUCTION	ACT	1292309	CHANCELLOR HIGH	Workkeys Testing	654.18
	5.11	CLASSROOM INSTRUCTION	ACT	1292309	CHANCELLOR HIGH	Workkeys Testing	247.82
	5.11	CLASSROOM INSTRUCTION	ACT	1297164	CHANCELLOR HIGH	Workkeys Testing	378.95
	5.11	CLASSROOM INSTRUCTION	ACT	1297164	CHANCELLOR HIGH	Workkeys Testing	143.55
	5.11	CLASSROOM INSTRUCTION	ACT	1294199	CHANCELLOR HIGH	Workkeys Testing	700.96
	5.11	CLASSROOM INSTRUCTION	ACT	1294199	CHANCELLOR HIGH	Workkeys Testing	265.54
	5.11	CLASSROOM INSTRUCTION	ACT	1297287	RIVERBEND HIGH	ACT Tests	75.00
	Total by Vendor						2,466.00
	5.11	CLASSROOM INSTRUCTION	AGIREPAIR INC	060239	ELEMENTARY SCHOOLS	iPad repairs	367.00
	Total by Vendor						367.00

5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094185	GRADES (K-12)	Speech Services for FY23 MN: 04/2023	39,786.16
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094180	GRADES (K-12)	Interpreting Services for HI MN: 04/2023	1,169.50
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094181	GRADES (K-12)	Interpreting Services for HI MN: 04/2023	19,729.98
5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094182	GRADES (K-12)	Interpreting Services for HI MN: 04/2023	12,942.18
	Total by Vendor					73,627.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13YQ-DFKX-7KMGCR	CHANCELLOR MIDDLE	Credit	(19.55)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YJY-JDNH-7NFNCR	CHANCELLOR MIDDLE	Credit	(6.90)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QRP-R6CK-DRCM	ELEMENTARY SCHOOLS	Cardstock, Pencils, Pens, Mounting Puttv	45.21
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KD9-T7WG-KHCT	ELEMENTARY SCHOOLS	Tape	9.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XJM-LMN1-Q4MV	ELEMENTARY SCHOOLS	Kids Stylus, Sensory Chew Necklace	29.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GRD-YK9P-7RL3	ELEMENTARY SCHOOLS	Bankers Box, Case of 12	92.43
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RLD-GLLW-T43R	CHANCELLOR MIDDLE	Ge Silicone Caulk, CD Cases, CD Storage Unit, CD's	7.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RLD-GLLW-T43R	CHANCELLOR MIDDLE	Ge Silicone Caulk, CD Cases, CD Storage Unit, CD's	178.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YFP-X7R1-9XYV	CHANCELLOR MIDDLE	Fabric by the Yard, Split Rings	187.80
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14GC-4ROJ-3DMK	CHANCELLOR MIDDLE	Temporary Tattoo Markers	41.53
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17FV-KPFK-R7CC	BATTLEFIELD ELEMENTARY	Plastic waterproof tags (200)	26.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1M4M-3NR6-NPCV	NI RIVER MIDDLE	Pens	48.58
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GPP-YD1P-PKG3	NI RIVER MIDDLE	Cuffs, Pens	85.44
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WY9-KK1V-DG6G	NI RIVER MIDDLE	Bulletin Board Paper	390.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JK3-CKM9-PPY3	BATTLEFIELD ELEMENTARY	Drawstring bags, Sunglasses, Beach balls, Tablecloths	465.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L9X-M37X-3964	GRADES (K-12)	Folding Screens, Zuma Rockers, Helmet	1,608.64
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	141L-H6CP-31Y9	SPOTSYLVANIA HIGH	Laminated white tape, transparent tape	67.60
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16CJ-37FJ-TN39	LIVINGSTON ELEMENTARY	Instructional - Shirts, baseball caps	95.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CXW-FVQT-1JMM	THORNBURG MIDDLE	Spray bottles, Tee shirts, Umbrellas	323.59
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16JX-4RNL-3CJ3	LIVINGSTON ELEMENTARY	5t Grade Art Supplies - T-shirts	54.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HND-GD9F-93R9	LIVINGSTON ELEMENTARY	Scope material - Books	10.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XWJ-3QLF-CYQP	PARKSIDE ELEMENTARY	Crepe Paper Streamers	11.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CHY-KT4T-C7EV	PARKSIDE ELEMENTARY	Label tape, party favor bags	81.52
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T9Y-WM3L-1FKJ	LIVINGSTON ELEMENTARY	Instructional supplies kg-5th - Reading books	309.35
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V16-VVW1-393F	PARKSIDE ELEMENTARY	Mini dry erase markers	17.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FJP-GNFM-KLW4	ELEMENTARY SCHOOLS	LES - Books	65.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y1R-16DK-7MWC	ELEMENTARY SCHOOLS	HRES Science Day - Playing cards, Paper towels	1,138.36
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	171Q-KM9P-GKXD	CHANCELLOR ELEMENTARY	Dividers, tickets, visitor labels	61.48
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TXL-1YQX-HGDP	CHANCELLOR ELEMENTARY	6 boxes 36 count EXPO dry erase markers	134.58

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YMC-MNF7-1KLD	LIVINGSTON ELEMENTARY	Nurse supplies - Fabuloso, clorox, carpet cleaner	244.46
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TFY-GFJR-9Y76	CAREER AND TECHNICAL	Hospitality classroom-Easel pads, markers, tissues	495.37
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FV4-YMG6-NDLR	CAREER AND TECHNICAL	Classroom support-Keychains, nozzles, onder belts	80.13
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D4L-RKC7-M1CM	CHANCELLOR MIDDLE	Woodwind/Clarinet/Sax Reeds, Clarinet Mouthpieces	566.83
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1C91-M46Q-71WY	CHANCELLOR MIDDLE	Mouthpiece Cushions	65.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KD9-T7WG-H6YV	CHANCELLOR MIDDLE	Board Geeks, Flip Chart Paper, Markers,Whiteboards	1,154.08
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KKY-RK1T-1HOT	CHANCELLOR MIDDLE	Acrylic Paint Sets (2)	77.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13JO-MDTX-6TVL	CHANCELLOR MIDDLE	Scanners (5), Folders (2), Post-it flaes, Pens	877.28
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W1V-GFMR-3NWR	CHANCELLOR MIDDLE	Viola/Violin books	47.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17DC-YPRD-19HK	SPOTSYLVANIA MIDDLE	Ribbons	42.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LCT-TNKQ-1JQC	LIVINGSTON ELEMENTARY	1st grade Instructional - Medals	32.09
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16Y4-J366-3DHD	LIVINGSTON ELEMENTARY	Instructional supplies - Glue sticks	23.76
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GWX-JQKN-TKVT	GRADES (K-12)	Stress balls (50), play-doh (42), balloons, bubble	272.21
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16CJ-37FJ-MDY4	GRADES (K-12)	Beach balls (24), photo props, and backdrop	50.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KTV-76FP-P6YH	HIGH SCHOOLS	(15) Rapid Care First Aid Kits	2,446.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1H1Y-V477-7MXL	SPOTSYLVANIA MIDDLE	Storage bins:fly swatters:baqs:tape:mints;sign	168.38
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1F74-CJRF-7GHW	RIVERBEND HIGH	Gifted - Toner, envelopes, pens	373.08
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YRG-LXJF-6FYD	CAREER AND TECHNICAL	Square Register, Terminal, Cash drawer	1,429.49
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CKT-MGHR-DMMG	RIVERBEND HIGH	Gifted - Wessel books	369.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NOX-QM3G-64MY	LIVINGSTON ELEMENTARY	Instructional supplies kg-5th - Books	23.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V47-6PGQ-GHCT	SPOTSYLVANIA MIDDLE	Ribbons	42.99
	Total by Vendor					14,451.64
5.11	CLASSROOM INSTRUCTION	ARC3 GASES INC	9859494	CAREER AND TECHNICAL	Welding shop supplies - Shieldpro, araoon	413.02
	Total by Vendor					413.02
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DU113-1	CHANCELLOR HIGH	(10) Toner Cartridges	790.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV946-3	WILDERNESS ELEMENTARY	Toner Cartridge	44.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV911-5	SPOTSYLVANIA MIDDLE	Toner	95.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV911-2	SPOTSYLVANIA MIDDLE	Toner (2)	258.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV911-3	SPOTSYLVANIA MIDDLE	Toner (2)	258.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV911-4	SPOTSYLVANIA MIDDLE	Toner	129.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV911-1	SPOTSYLVANIA MIDDLE	Toner	315.00
	Total by Vendor					1,889.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032716	MASSAPONAX HIGH	GED Ready for Student	22.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032434	MASSAPONAX HIGH	Sheet Music	71.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032475	MASSAPONAX HIGH	Sheet Music	46.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032710	MASSAPONAX HIGH	UDBapp Licenses	618.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032388	SPOTSYLVANIA ELEMENTARY	Excellence Pins, Citizenship Pins, Certificates	181.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032732	SPOTSYLVANIA ELEMENTARY	Secret Stories Decorative Squares Kit w/Posters	604.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032880R	SPOTSYLVANIA ELEMENTARY	Credit	(74.98)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032856	SPOTSYLVANIA ELEMENTARY	MP3 Downloads	74.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032848	ELEMENTARY SCHOOLS	Halo Helmet	216.95

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032745	ELEMENTARY SCHOOLS	2023 COLA Conference Reg	0.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032800	ELEMENTARY SCHOOLS	Food for PASS - lunch	70.53
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032795A	ELEMENTARY SCHOOLS	SPES Science Night - Straws, Glue	91.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032795	ELEMENTARY SCHOOLS	SPES SOL Carnival - Hot dogs, buns, condiments	357.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033014	ELEMENTARY SCHOOLS	SaES Family Engagement - Hot dogs, buns, water	435.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032607	POST OAK MIDDLE	Eggs, Marshmallows, rice cereal, applesauce	218.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032625	LEE HILL ELEMENTARY	The Sleeve - Classroom door security (3)	287.47
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033110	SPOTSYLVANIA HIGH	Foreign Language - Bookshelf	4.35
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033110	SPOTSYLVANIA HIGH	Foreign Language - Bookshelf	65.65
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033047	FREEDOM MIDDLE	Cake mixes, frosting, cream cheese, shredded cheese	82.34
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033066	FREEDOM MIDDLE	Cakes mixes, frosting, cream cheese, eggs	60.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032431	FREEDOM MIDDLE	Tech Ed - Tape, balloons, notebooks, paper	357.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033155	FREEDOM MIDDLE	Window/Front Door Tinting	1,074.76
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032864	FREEDOM MIDDLE	Paper plates - FACS	36.47
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032335	SPOTSYLVANIA HIGH	Home Ec supplies - Yeast, flour, cake pan	34.02
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032335	SPOTSYLVANIA HIGH	Home Ec supplies - Yeast, flour, cake pan	368.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032351	SPOTSYLVANIA HIGH	Sew classic cotton fabric	53.33
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032824	SMITH STATION ELEMENTARY	Social Emotional Learning: Unit One-Twelve	41.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032891	SMITH STATION ELEMENTARY	Storage bags	10.27
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032903	SMITH STATION ELEMENTARY	Plastic storage bins (5)	207.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032912	SMITH STATION ELEMENTARY	Portable sign pole	85.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032947	SMITH STATION ELEMENTARY	Metal sign	29.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032850	RIVERBEND HIGH	FACS Cooking supplies-Strawberries, choc frosting	18.78
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032647	RIVERBEND HIGH	FACS Cooking supplies - Potatoes, kale, oga salad	139.93
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032967	RIVERBEND HIGH	Small animal care-Snake bedding, pet water bottle	72.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032978	RIVERBEND HIGH	Small Animal care-Cockatiel food, hamster food	319.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032993	RIVERBEND HIGH	Small Animal care-Small pet bedding, animal feeder	86.34
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033008	RIVERBEND HIGH	Small animal care - Pop-up dog play pen	32.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032858	RIVERBEND HIGH	Sandwich bags, paper, Honey Grahams	25.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032677	RIVERBEND HIGH	Tech Ed - Wire	84.58
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032760	SPOTSYLVANIA MIDDLE	Butter, eggs, Apple juice, Curry powder	177.15
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032453	SPOTSYLVANIA MIDDLE	Treats, boxes for Math rewards	84.06
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033017	SPOTSYLVANIA MIDDLE	Earbuds	82.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033104	GRADES (K-12)	Delta Air bag fee	30.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033080	GRADES (K-12)	Delta Air bag fee	30.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032718	GRADES (K-12)	(4) Push brooms	108.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032900	SALEM ELEMENTARY	Learning Without Tears Workbooks (300)	4,108.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032770	GRADES (K-12)	(2) Wheelbarrows	140.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032738	GRADES (K-12)	(6) Trowels	29.82
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032641	GRADES (K-12)	(12) Trowels	59.64
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032626	GRADES (K-12)	(2) Husky Cabinets	951.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032670	GRADES (K-12)	Digital pH meters, Digital moisture meters	419.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033068	GRADES (K-12)	FCCLA Conf Airfare	477.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033050	GRADES (K-12)	FCCLA Conf Airfare	477.25

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033049	GRADES (K-12)	FCCLA Conf Airfare	477.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032933	GRADES (K-12)	HOSA Int'l Leadership Conference Airfare	488.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032902	GRADES (K-12)	HOSA Int'l Leadership Conference Airfare	488.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032813	GRADES (K-12)	(2) 20gal Terrariums	207.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032877	GRADES (K-12)	Pulse One Monitor	199.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032983	GRADES (K-12)	(12) Trowels, (10) Watering cans	109.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033003	GRADES (K-12)	(2) Shop Vacs	238.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032838	GRADES (K-12)	(8) RealCare Baby Batteries	276.82
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032474	HIGH SCHOOLS	(103) Baseball Caps	2,302.05
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032514	GRADES (K-12)	(4) Heavy-Duty Rabbit Hutch Kits	307.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032521	GRADES (K-12)	(4) Small Animal Cages	364.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032726	GRADES (K-12)	Sustainable Marketing Subscription	49.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032548	GRADES (K-12)	Incubator Classroom Pack	459.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032452	HIGH SCHOOLS	(2) Popl Custom Cards	79.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032557	ELEMENTARY SCHOOLS	Wawa Gas Cards for Homeless Students	1,759.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032359	SPOTSYLVANIA ELEMENTARY	Choral Music EPrints, Downloads	120.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033064	GRADES (K-12)	FCCLA Conf Airfare	477.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032564	ELEMENTARY SCHOOLS	Sheetz Gas Cards for Homeless Students	1,750.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032898C R	GRADES (K-12)	Credit	(19.92)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032970C R	GRADES (K-12)	Credit	(207.98)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032868	BATTLEFIELD ELEMENTARY	Music K-8 Subscription	109.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032884	RIVERVIEW ELEMENTARY	Science-Potatoes.Rubbing alcohol,Cups,Cooking oil	86.72
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032988	COURTLAND HIGH	Plastic Containers	6.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032591	COURTLAND HIGH	Supplies for Voc-Facs Quilt Binding	38.57
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033070	COURTLAND HIGH	Supplies for Voc-Facs Cookies, Sugar & Icina	20.32
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033078	COURTLAND HIGH	Sunscreen, Aloe,Pain Cream, Ibutrofen	284.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032522	BATTLEFIELD MIDDLE	SCOPE Field Trip Admission - Rush Hour Escape Room	60.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032563	BATTLEFIELD MIDDLE	Teaching & Learning Books (3)	38.16
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032844	BATTLEFIELD MIDDLE	Clinic - Tissues, Juice, Clorox wipes, Test strlcs	174.01
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032659	JOHN J WRIGHT CULTURAL CE	Lemons, Strawberries, Baskets, Grades, Candy	159.87
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033044	CAREER AND TECHNICAL	Signing Day Invites with Blank Envelopes	40.91
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032603	JOHN J WRIGHT CULTURAL CE	Gift and Card for Nurse	32.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032952	JOHN J WRIGHT CULTURAL CE	Pop Up Notes, Pens, Post-Its	52.87
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032820	CAREER AND TECHNICAL	FACS Field trip for tour of The Jefferson Hotel	987.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032419	BATTLEFIELD MIDDLE	FACS-Veggie & Fruit trays,Meatballs,Naokins,Water	113.31
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033082	CAREER AND TECHNICAL	CTC HOSA Jackets (10)	1,041.63
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032941	BATTLEFIELD MIDDLE	Tech Ed Supplies - Scissors, Spray paint, Glue	77.70
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033134	CAREER AND TECHNICAL	Electricity lab-Head machine screw, door chime	995.72
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032816	BATTLEFIELD MIDDLE	FACS-Crescent rolls,Cheese,Lunch meat,Cutlery,Cups	354.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033118	CAREER AND TECHNICAL	White plate screw, air conditioning fusible	221.63
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033138	JOHN J WRIGHT CULTURAL CE	Teacher Apprec Wk - Danish, Tea, Juices, Cakes	208.72
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032450	JOHN J WRIGHT CULTURAL CE	File Cabinet, Cord Cover, Keyboard	265.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033142	JOHN J WRIGHT CULTURAL CE	Lumber	101.61

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032502	CAREER AND TECHNICAL	HMA Instruction - Candies, cereal, freezer bags	75.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032737	CHANCELLOR MIDDLE	Rush Hour Games	136.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032798	CHANCELLOR MIDDLE	Garden Supplies for Service Learning project	128.54
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033125	CHANCELLOR MIDDLE	Bulk Headphones (100)	379.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033061	GRADES (K-12)	Storage bins (2), storage bags, tissues, fruit	101.69
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032382	CHANCELLOR MIDDLE	Concrete	26.64
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032469	THORNBURG MIDDLE	Chips, Bottled water for Lexia/ STAR	20.68
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032485	THORNBURG MIDDLE	Weekly snack cakes for the C.A.K.E. program	39.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032657	THORNBURG MIDDLE	Weekly snack cakes for the C.A.K.E. program	41.76
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032685	THORNBURG MIDDLE	Oreos to show moon phases	89.64
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032711	THORNBURG MIDDLE	Prizes for the STAR program	46.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032712	THORNBURG MIDDLE	Cake for Lexia and Iready programs	16.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032772	THORNBURG MIDDLE	Pizzas for Lexia and Iready programs	257.79
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033002	GRADES (K-12)	water for mentor event	26.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033152	GRADES (K-12)	Speaker for finale Mentor	500.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032430	COURTLAND ELEMENTARY	Batteries- 1021/2032	16.48
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032802	THORNBURG MIDDLE	Paper bags, Fine tip markers	31.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032821	THORNBURG MIDDLE	C.A.K.E. Math SOL Review	21.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032812	COURTLAND ELEMENTARY	Magnetic dry erase boards w/ letters (8: 6-packs)	823.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032842	THORNBURG MIDDLE	Weekly snack cakes for the C.A.K.E. program	36.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032892	THORNBURG MIDDLE	C.A.K.E. Math SOL review	24.36
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032936	THORNBURG MIDDLE	Tickets, Wristbands for KD field trip	327.30
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032982	COURTLAND ELEMENTARY	Little Sprouts book sets, Dandelion Readers	960.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033140	THORNBURG MIDDLE	Summer Decorations for the STAR program	41.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032814	THORNBURG MIDDLE	Eggs - FACS	24.64
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033025C R	WILDERNESS ELEMENTARY	Credit	(152.98)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032736	HARRISON ROAD ELEMENTARY	Math stacker set	315.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032968	HARRISON ROAD ELEMENTARY	Donuts for attendance winners	30.45
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033022	GRADES (K-12)	(2) 20gal PetSmart Terrariums	217.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032375	WILDERNESS ELEMENTARY	Skill-By-Skill Comprehension Practice Activity Bks	29.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032511	WILDERNESS ELEMENTARY	Heavy Duty Magnetic Clips for Clinic	9.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032751	WILDERNESS ELEMENTARY	AED Sign for Clinic	17.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032784	WILDERNESS ELEMENTARY	3D Printer Filament-Blue/White	65.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032790	WILDERNESS ELEMENTARY	Projector Air Filter	27.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032822	WILDERNESS ELEMENTARY	Storage Bags, Diaper Wipes, Nausea Bags, Gloves	315.02
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032377	WILDERNESS ELEMENTARY	Scrabble Wooden Letter Tiles, A-Z	72.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032498	WILDERNESS ELEMENTARY	Dry Erase Brush-On Paint Kit	44.27
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032515	THORNBURG MIDDLE	Pipe Insulation for Honors Roller Coaster Project	186.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032688	CEDAR FOREST ELEMENTARY	Remarkable2 Tablet, Black leather folio, Marker	628.65
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032612	CEDAR FOREST ELEMENTARY	TPT_ test taking strategies activities and powerd	3.60
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032663	CEDAR FOREST ELEMENTARY	Test prep strategies classroom guidance lessons	6.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032862	CHANCELLOR HIGH	Clinic - Water, Saltines, Mints, Lemon juice	89.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032959	CHANCELLOR HIGH	Guidance - Ziploc bags, Cups for Graduation	42.37

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032879	CHANCELLOR HIGH	Science - Bamboo, Lemonade	20.24
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032914	CHANCELLOR HIGH	Testing - Totes, Water, Candy, Mints, Highlighters	289.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032391	CHANCELLOR HIGH	Culinary Arts Teaching Resources	71.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032661	CHANCELLOR HIGH		82.69
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032801	CHANCELLOR HIGH	Croissants, Milk, Dishwashing liquid, Bacon - FACS	27.73
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032961	CHANCELLOR HIGH	Culinary Cookbook	39.47
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033151	CHANCELLOR HIGH	Kleenex, Bananas, Vanilla wafers - FACS	17.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032567	CHANCELLOR HIGH	Phys Ed - Tape, Pencils, Scissors, Duck tape	125.60
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033127	LIVINGSTON ELEMENTARY	Stamps (6 rolls)	18.00
	Total by Vendor					35,931.23
5.11	CLASSROOM INSTRUCTION	BASTIANELLI CHRISTI	201546	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6734.	75.72
	Total by Vendor					75.72
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD ELEMENTARY SCHOOL CAFETERIA	Battle- 0423	GRADES (K-12)	Meal claim - April	224.00
	Total by Vendor					224.00
5.11	CLASSROOM INSTRUCTION	BELORO INC	230508-0017	GRADES (K-12)	PRC/Child Find Copying Serv 04/2023	22.56
	Total by Vendor					22.56
5.11	CLASSROOM INSTRUCTION	BUCKINGHAM LORI P	201535	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6683.	75.98
	Total by Vendor					75.98
5.11	CLASSROOM INSTRUCTION	CARQUEST AUTO PARTS	1896-1283548	CAREER AND TECHNICAL	Auto Service - Cooling system, Work lights. Jacks	2,134.71
	Total by Vendor					2,134.71
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar- 0423	GRADES (K-12)	Meal claim - April	435.20
	Total by Vendor					435.20
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	201557	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 6763.	122.02
	Total by Vendor					122.02
5.11	CLASSROOM INSTRUCTION	ELLISON EDUCATIONAL EQUIP INC	SI167244	COURTLAND HIGH	Die Cut Machine	519.59
	Total by Vendor					519.59
5.11	CLASSROOM INSTRUCTION	EVANS JESSICA	Exp claim #6641	GRADES (K-12)	Final Payment for Empl Expense claim # 6641.	128.45
	Total by Vendor					128.45
5.11	CLASSROOM INSTRUCTION	GOPHER SPORT	IN284326	MIDDLE SCHOOLS	Kickball Pack, Spikeball Game Sets, Kanqa Sacks	1,336.92
	Total by Vendor					1,336.92
5.11	CLASSROOM INSTRUCTION	GROWERS HOUSE OPERATIONS LLC	SI-25408467	GRADES (K-12)	(10) LED Bar lights, Industrial Air Humidifier	2,781.94
	Total by Vendor					2,781.94
5.11	CLASSROOM INSTRUCTION	HALL CLAIRE	201533	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6677.	89.87
	Total by Vendor					89.87
5.11	CLASSROOM INSTRUCTION	HARRISON RD ELEMENTARY SCHOOL CAFETERIA	Harrison-0423	GRADES (K-12)	Meal claim - April	4.05
	Total by Vendor					4.05
5.11	CLASSROOM INSTRUCTION	HARRY PRESTON ROBERSON	1134	SPOTSYLVANIA MIDDLE	Cello repair	120.00
	Total by Vendor					120.00
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0047052A	GRADES (K-12)	Music Therapy support MN: 04/2023	6,891.30
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0047052	GRADES (K-12)	Virtual Speech Language SVS 04/2023	5,678.58
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0047053	GRADES (K-12)	HI Interpreter Services MN: 04/2023	6,350.11
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0047053A	GRADES (K-12)	HI Interpreter Services MN: 04/2023	5,524.88
	Total by Vendor					24,444.87
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1170902	RIVERBEND HIGH	Graduation Diplomas	1,595.80
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1172855	RIVERBEND HIGH	Graduation Diplomas	12.64

	Total by Vendor					1,608.44
5.11	CLASSROOM INSTRUCTION	HERMAN RACHEL	201542	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6700.	73.10
	Total by Vendor					73.10
5.11	CLASSROOM INSTRUCTION	HICKEY ANGELA	201545	ADMINISTRATION	Final Payment for Empl Expense claim # 6732.	56.13
	Total by Vendor					56.13
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365239151	THORNBURG MIDDLE	Under the Sea	67.50
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365217118	CHANCELLOR HIGH	Band - Sheet music	317.82
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365215314	CHANCELLOR HIGH	Band - Sheet music	67.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	364842109	RIVERBEND HIGH	Strings - Sheet Music	19.99
5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365104758	RIVERBEND HIGH	Orchestra - Sheet music - EPRINT	55.00
	Total by Vendor					528.30
5.11	CLASSROOM INSTRUCTION	JONES LORRAINE	201552	GRADES (K-12)	Final Payment for Empl Expense claim # 6748.	155.69
	Total by Vendor					155.69
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30381211	CHANCELLOR HIGH	Grad Tassels, Cords	609.72
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30381211	CHANCELLOR HIGH	Grad Tassels, Cords	796.33
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30986757	CHANCELLOR HIGH	Diploma	0.69
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30986757	CHANCELLOR HIGH	Diploma	0.90
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	769841	CHANCELLOR HIGH	Achievement Awards	43.59
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	769841	CHANCELLOR HIGH	Achievement Awards	56.93
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31061220	CHANCELLOR HIGH	Diplomas	8.96
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31061220	CHANCELLOR HIGH	Diplomas	11.71
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30609113	CHANCELLOR HIGH	Diplomas	256.49
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30609113	CHANCELLOR HIGH	Diplomas	334.99
	Total by Vendor					2,120.31
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006585248	GRADES (K-12)	Number ducks & baby dolls (4)	184.60
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006585251	ELEMENTARY SCHOOLS	Table & Chair sets (2)	624.72
	Total by Vendor					809.32
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	M203769	SPOTSYLVANIA HIGH	Instrument repairs/maintenance	1,293.00
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	208299	SPOTSYLVANIA HIGH	Reeds	39.60
	Total by Vendor					1,332.60
5.11	CLASSROOM INSTRUCTION	KENNEDY TRACI	201534	GRADES (K-12)	Final Payment for Empl Expense claim # 6681.	23.84
5.11	CLASSROOM INSTRUCTION	KENNEDY TRACI	201540	GRADES (K-12)	Final Payment for Empl Expense claim # 6696.	16.11
	Total by Vendor					39.95
5.11	CLASSROOM INSTRUCTION	K-LOG INC	23-321229-1	GRADES (K-12)	(17) Trapezoid Tables	3,427.28
	Total by Vendor					3,427.28
5.11	CLASSROOM INSTRUCTION	LAKESHORE LEARNING MATERIALS	664176050323	GRADES (K-12)	Light table letters/bugs/numbers, Magnatiles set	508.09
	Total by Vendor					508.09
5.11	CLASSROOM INSTRUCTION	LAVIN ASHLEY	201530	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6656.	82.79
	Total by Vendor					82.79
5.11	CLASSROOM INSTRUCTION	LISA MELE & ASSOCIATES LLC*	S0423	GRADES (K-12)	Contracted Speech Services MN: 04/2023	17,977.50
	Total by Vendor					17,977.50
5.11	CLASSROOM INSTRUCTION	MEDCO SUPPLY COMPANY	IN96302940	COURTLAND HIGH	Cramer Foam Underwrap, Blue	56.25
	Total by Vendor					56.25
5.11	CLASSROOM INSTRUCTION	NASCO	434286	CHANCELLOR HIGH	Badminton net, Volleyballs, Gloves	230.29
	Total by Vendor					230.29
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293794585001	COURTLAND ELEMENTARY	Paper, note pads, markers, board cleaner, labels	248.34
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293796053001	COURTLAND ELEMENTARY	Batteries	10.75
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304330706001	COURTLAND ELEMENTARY	Post-its, easel pads, paper, container, pencils	740.40
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	304334038001	COURTLAND ELEMENTARY	Dry erase pockets	54.69
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308043368001	CHANCELLOR MIDDLE	Double-Sided Name Plates	38.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308043358001	CHANCELLOR MIDDLE	Headphones	61.95



5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309991893001	POST OAK MIDDLE	Batteries, binders	42.78
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310016189001	BATTLEFIELD ELEMENTARY	Parchment certificates 50pk (2)	28.18
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309233976001	NI RIVER MIDDLE	Paper, Gallon Bags, Markers, Pencils	664.47
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310021823001	BATTLEFIELD ELEMENTARY	Design paper 100pk	15.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310542222001	BATTLEFIELD ELEMENTARY	Color paper, Filler paper, Staplers, File folders	587.24
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310542222002	BATTLEFIELD ELEMENTARY	Lined Post-it notes 5pk (3)	32.01
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310427627001C R	GRADES (K-12)	Credit	(68.49)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309988119001	GRADES (K-12)	Toner	67.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	292197970001	CHANCELLOR HIGH	Desk Organizer	34.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	292195177001	CHANCELLOR HIGH	Surge Protector	17.69
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291263510001	CHANCELLOR HIGH	Pens	25.54
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302075511001	CHANCELLOR HIGH	Tissues, batteries, envelopes, tape	121.56
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310376672001	CHANCELLOR HIGH	Toner	107.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310377297001	CHANCELLOR HIGH	Toner	112.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302168334002	CHANCELLOR HIGH	Cable	57.19
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302168334001	CHANCELLOR HIGH	Business-Binders, erasers, paper, cleaning swabs	344.64
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302216504001	CHANCELLOR HIGH	Connectors	24.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308885215001	PARKSIDE ELEMENTARY	Art Supplies - Drawing paper, correction tape	197.61
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305601945001	PARKSIDE ELEMENTARY	Cleaning supplies for custodians - Fabuloso	54.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	291261803001C R	CHANCELLOR HIGH	Credit	(25.54)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308542042001C R	BATTLEFIELD ELEMENTARY	Credit	(32.01)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309382200001	GRADES (K-12)	Copy paper (6 cases)	287.94
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	311817156001	SPOTSYLVANIA MIDDLE	Copy paper	140.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308019954001	CHANCELLOR MIDDLE	Crayola Markers, Binder Clips, Copy Paper, Tape	453.29
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	311821951001	SPOTSYLVANIA MIDDLE	Card stock, post-its	155.11
	Total by Vendor					4,604.22
5.11	CLASSROOM INSTRUCTION	PATTERSON COMPANY	3025577748	CAREER AND TECHNICAL	Dental Careers - Bib clip holders, tip combination	65.12
	Total by Vendor					65.12
5.11	CLASSROOM INSTRUCTION	PRIMO ANTHONY	201577	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6669.	260.10
	Total by Vendor					260.10
5.11	CLASSROOM INSTRUCTION	RIVERBEND HIGH SCHOOL	2023-0504	GRADES (K-12)	FBLA Nat'l Conf Teacher Reimbursement	1,399.21
5.11	CLASSROOM INSTRUCTION	RIVERBEND HIGH SCHOOL	030823REIMB	RIVERBEND HIGH	To Reimburse for Football Helmets purchased	2,500.00
	Total by Vendor					3,899.21
5.11	CLASSROOM INSTRUCTION	ROCHESTER 100 INC	WEBINV001031	COURTHOUSE ROAD ELEM	Katie's yellow folders CNKT-538	152.00
	Total by Vendor					152.00
5.11	CLASSROOM INSTRUCTION	SCHMIDT KELLY	201539	GRADES (K-12)	Final Payment for Empl Expense claim # 6695.	64.58
	Total by Vendor					64.58
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4171571-01	COURTLAND HIGH	Baby Wipes	21.74
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4183639-00	CHANCELLOR HIGH	AT - Knee Immobilizers, Gloves	125.36
	Total by Vendor					147.10
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	308104278063	ELEMENTARY SCHOOLS	Dolls, magnetic tiles, laminator, & learning locks	215.84
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132238517	CHANCELLOR MIDDLE	Classroom Keepers Folders (3)	58.29
	Total by Vendor					274.13
5.11	CLASSROOM INSTRUCTION	SONOVA USA INC	5138635153	HIGH SCHOOLS	Roger 20, Roger X Marvel, Lanyard Set	2,629.51
	Total by Vendor					2,629.51
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29138	MASSAPONAX HIGH	Bus for Strings to MVHS	20.00

5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29138	MASSAPONAX HIGH	Bus for Strings to MVHS	300.00	
	Total by Vendor					320.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16181	CHANCELLOR HIGH	Senior Award Program 2023	48.05	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16180	CHANCELLOR HIGH	Senior Awards	30.17	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16162	CHANCELLOR HIGH	Counseling Envelopes	90.00	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16073	CHANCELLOR HIGH	Publish Literary Magazine	32.42	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16073	CHANCELLOR HIGH	Publish Literary Magazine	466.31	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16306	CHANCELLOR HIGH	ESOL Remedial Booklets	47.23	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16306	CHANCELLOR HIGH	ESOL Remedial Booklets	9.33	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16318	CHANCELLOR HIGH	Literary magazine (2 months)	219.28	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16290	CHANCELLOR HIGH	Graduation Tickets	226.43	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16360	GRADES (K-12)	Mandt Training Manuals	2,369.82	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16361	GRADES (K-12)	Mandt training test	78.27	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16362	GRADES (K-12)	Mandt training Medical Form	6.75	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16363	GRADES (K-12)	Mandt Training Student Information Form	14.04	
	Total by Vendor					3,638.10	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA ELEM SCHOOL CAFE	Spotsy-0423	GRADES (K-12)	Meal claim - April	230.40	
	Total by Vendor					230.40	
5.11	CLASSROOM INSTRUCTION	STEWART SIOBHAN	05-2023-34012-30	GRADES (K-12)	FY23 Teacher of Hearing and Impaired	390.00	
	Total by Vendor					390.00	
5.11	CLASSROOM INSTRUCTION	TAPSPACE PUBLICATIONS, LLC*	115525-SPO	CHANCELLOR HIGH	Band - Percussion Ensembles	150.73	
	Total by Vendor					150.73	
5.11	CLASSROOM INSTRUCTION	TEACHER SYNERGY LLC*	231153916	WILDERNESS ELEMENTARY	End of Year Reading Activity	5.00	
	Total by Vendor					5.00	
5.11	CLASSROOM INSTRUCTION	THE NEW COMMUNITY SCHOOL FOUNDATION	46074	GRADES (K-12)	FY23 School Tuition	8.99	
	Total by Vendor					8.99	
5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	306835609A	SPOTSYLVANIA ELEMENTARY	Floor marking tape	300.73	
	Total by Vendor					300.73	
5.11	CLASSROOM INSTRUCTION	VENABLE-SHELTON SUELLEN	042923Conf	GRADES (K-12)	ACTE Nat'l WBL Conf 2023 ATL Reimb	258.26	
	Total by Vendor					258.26	
5.11	CLASSROOM INSTRUCTION	WENGER CORPORATION	848849	SPOTSYLVANIA MIDDLE	Music stands (20), Base podium, Storage cart	2,690.40	
	Total by Vendor					2,690.40	
5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-0423	GRADES (K-12)	Meal claim - April	107.10	
	Total by Vendor					107.10	
	<b>Total for 5.11</b>					<b>210,863.31</b>	
05/19/23	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00032703	GRADES (K-12)	Student/Family Water Bill	61.50
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00032749	GRADES (K-12)	Student Birth Certificate	52.25
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00032549	HIGH SCHOOLS	Working Lunch - Dept of School Safety	53.50
	Total by Vendor					167.25	
	5.12	GUIDANCE SERVICES	CAREER AND TECHNICAL EDUCATION	5936	HIGH SCHOOLS	(12) Workplace Readiness retakes April '23	120.00
	Total by Vendor					120.00	
	5.12	SCHOOL SOCIAL WORKERS SVC	COX GIBBS AIMEE	201528	GRADES (K-12)	Final Payment for Empl Expense claim # 6633.	76.15
	Total by Vendor					76.15	

	5.12	SCHOOL SOCIAL WORKERS SVC	DANIELS TIFFANY	201541	GRADES (K-12)	Final Payment for Empl Expense claim # 6698.	145.74
		Total by Vendor					145.74
	5.12	SCHOOL SOCIAL WORKERS SVC	KANDETZKI ALEXIS	201536	GRADES (K-12)	Final Payment for Empl Expense claim # 6684.	56.99
		Total by Vendor					56.99
	5.12	SCHOOL SOCIAL WORKERS SVC	MYERS, AMY	201538	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6692.	315.97
		Total by Vendor					315.97
	5.12	SCHOOL SOCIAL WORKERS SVC	PERSSON EMMA	201526	GRADES (K-12)	Final Payment for Empl Expense claim # 6532.	81.45
		Total by Vendor					81.45
	5.12	SCHOOL SOCIAL WORKERS SVC	ROGERS LAUREN	201547	GRADES (K-12)	Final Payment for Empl Expense claim # 6739.	126.42
		Total by Vendor					126.42
	5.12	SCHOOL SOCIAL WORKERS SVC	ULRICH BONNIE	201553	GRADES (K-12)	Final Payment for Empl Expense claim # 6749.	34.98
		Total by Vendor					34.98
		<b>Total for 5.12</b>					<b>1,124.95</b>
05/19/23	5.13	IMPROVMENT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094186	ELEMENTARY SCHOOLS	O&M Vision and Vision Services	4,368.18
	5.13	IMPROVMENT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LLC	DB094187	ELEMENTARY SCHOOLS	O&M Vision and Vision SVS MN: 04/2023	28,973.39
		Total by Vendor					33,341.57
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1FR6-X3HX-Q7JT	POST OAK MIDDLE	Library books, construction paper, flash cards	136.68
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	1QG1-1JPM-4WRL	LIVINGSTON ELEMENTARY	Library materials-Markers, constructn paper, glue	214.52
	5.13	IMPROVMENT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1X6P-RLWW-4MVY	HIGH SCHOOLS	Garden flag and yard banner	16.95
	5.13	IMPROVMENT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LCH-G13G-1C9P	HIGH SCHOOLS	Garden flags, pens, kraft paper bags, banners	614.03
	5.13	IMPROVMENT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FP4-PO9M-7M9T	GRADES (K-12)	Coffee Warmer, Desk Signs, Name Tag holders, Notes	758.45
	5.13	IMPROVMENT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YPJ-M4TD-DGLX	GRADES (K-12)	Keyboard, Pie Pans, LP inner sleeves, steno books	148.32
	5.13	IMPROVMENT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	113R-7C6X-H774	GRADES (K-12)	Power Banks, Duct Tape, Dual Monitor Stand, Index	380.28
	5.13	IMPROVMENT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	13Q4-VLX4-P94J	LIVINGSTON ELEMENTARY	Professional Development - Books	350.88
		Total by Vendor					2,620.11
	5.13	IMPROVMENT OF INSTRUCTION	ATTRONICA	DX052-1	GRADES (K-12)	Computer Monitor (2)	254.00
		Total by Vendor					254.00
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032692	MASSAPONAX HIGH	AP Summer Institute Registration	550.00
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032499	MASSAPONAX HIGH	AP Summer Institute Registration	650.00
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032490	MASSAPONAX HIGH	AP Summer Institute Registration	550.00
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032764	MASSAPONAX HIGH	AP Summer Institute Registration	750.00
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032333	MASSAPONAX HIGH	Virginia FCCLA Conf Registration	180.25
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00032810	MASSAPONAX HIGH	Bandanas, lemons, apples - Library	53.15
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032911	MASSAPONAX HIGH	Student Incentive Breakfast	72.03
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032773	ELEMENTARY SCHOOLS	2023 COLA Conf Registration	30.00
	5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00032744	GRADES (K-12)	CPR Class for PPL Renewal	95.00
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032745	ELEMENTARY SCHOOLS	2023 COLA Conference Reg	30.00
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032840	ELEMENTARY SCHOOLS	NAESP/VAESP Membership Renewal Fee	470.00
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032668	GRADES (K-12)	Beverages for Elementary Principals Mto Lunch	11.95
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032713	GRADES (K-12)	Elementary Principals Meeting Lunch	223.81
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032583	GRADES (K-12)	Fruit and Plates for Meeting	57.88
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032605	GRADES (K-12)	Meeting Coffee	40.98
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032623	GRADES (K-12)	Bagels for Meeting	56.62
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032512	ELEMENTARY SCHOOLS	ASCD Annual Membership	59.00
	5.13	IMPROVMENT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032484	ELEMENTARY SCHOOLS	SpES Title I PFE Training 4/4 - Breakfast	75.96

5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032584	POST OAK MIDDLE	LLI Training Registration fee	519.00
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00032491	POST OAK MIDDLE	Library Books	214.41
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00032513	POST OAK MIDDLE	Library Books	277.41
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032639	LEE HILL ELEMENTARY	Comedy/Magic Show for Staff	400.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032487	HIGH SCHOOLS	IB TEXTBOOKS AND STUDY GUIDES	3,069.90
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032520	HIGH SCHOOLS	IB Mid-Atlantic annual membership renewal	300.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032886	HIGH SCHOOLS	IB Math Exam Ebooks	166.92
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032915	SPOTSYLVANIA HIGH	VASSP Conf registration fees 6/20-23/23	2,359.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032774	FREEDOM MIDDLE	SOL testing - Paper, candy, ziploc bags	40.36
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032505	SMITH STATION ELEMENTARY	UFLI Teacher Manuals	1,354.50
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00032794	RIVERBEND HIGH	Library - Glitter shaker, glitter glue, varn	81.32
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00032811	RIVERBEND HIGH	Library - Hand sewing yarn tapestry needles	6.77
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032907	RIVERBEND HIGH	SOL Cookie trays	56.35
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032960	RIVERBEND HIGH	SOL Pizza	14.98
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032986	RIVERBEND HIGH	SOL - Rice Krispies, Nabisco, Belvita	109.16
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032743	SPOTSWOOD ELEMENTARY	Curriculums- Kindergarten,Primary,Primary Extension	1,129.68
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032593	SPOTSWOOD ELEMENTARY	UFLI Foundations Teacher Manuals (13)	978.25
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032948	SPOTSYLVANIA MIDDLE	VIAAA Conference registration fee	286.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033107	HIGH SCHOOLS	reMarkable April Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032687	ELEMENTARY SCHOOLS	Models of Supervision & Clinical Super Classes	110.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032890	HIGH SCHOOLS	HOSA Int'l Leadership Conference Airfare	488.75
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032931	PARKSIDE ELEMENTARY	VAESP Conference Registration Fee	749.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032470	GRADES (K-12)	Title III - EL Community Night meals	79.98
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032363	GRADES (K-12)	Bag Check Charge	30.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032378	GRADES (K-12)	Bag Check Charge	30.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032422	GRADES (K-12)	Uber	45.91
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032481	GRADES (K-12)	Innovative Schools Conference Lodging	1,428.80
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032542	RIVERVIEW ELEMENTARY	Greater Good Science Ctr Course Registration Fee	29.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033111	GRADES (K-12)	Wellness Tumblers	470.97
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032519	COURTLAND ELEMENTARY	UFLI Foundations Manuals (20)	1,505.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032830	CHANCELLOR HIGH	AP Summer Institute Online Training	650.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033144	CHANCELLOR HIGH	AP Summer Institute Online Training	700.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032392	FREEDOM MIDDLE	DocuSign Renewal	44.71
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032866	FREEDOM MIDDLE	DocuSign Renewal	960.00
	Total by Vendor					22,645.75
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	230508-0017	GRADES (K-12)	PRC/Child Find Copying Serv 04/2023	27.44
	Total by Vendor					27.44
5.13	IMPROVEMT OF INSTRUCTION	BUFALARI KATHLEEN	042223CONF	ELEMENTARY SCHOOLS	New Jersey Speech-Language Hearing Assoc Conf April	209.50
	Total by Vendor					209.50
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003765934	COURTHOUSE ACADEMY	CHA monthly water supply FY23	9.95
	Total by Vendor					9.95
5.13	IMPROVEMT OF INSTRUCTION	ELLIOTT JACKIE	0403023Conf	MASSAPONAX HIGH	National Lifesmarts Competition	138.00
	Total by Vendor					138.00

5.13	IMPROVEMT OF INSTRUCTION	EMPIE NICOLE	041123Reimburse	GRADES (K-12)	Reimburse for ESOL Praxis Exam	130.00	
	Total by Vendor					130.00	
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	536528F	SPOTSYLVANIA ELEMENTARY	Library books	349.86	
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	536528	SPOTSYLVANIA ELEMENTARY	Library books	2,211.98	
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	536528A	SPOTSYLVANIA ELEMENTARY	Library books	593.51	
	Total by Vendor					3,155.35	
5.13	IMPROVEMT OF INSTRUCTION	FORRY SHANNON	042923Conf	MASSAPONAX HIGH	VMEA All State Choir Event	249.43	
	Total by Vendor					249.43	
5.13	IMPROVEMT OF INSTRUCTION	HOAG ELLEN	041623Reimburse	GRADES (K-12)	Reimburse for ESOL Praxis Exam	130.00	
	Total by Vendor					130.00	
5.13	IMPROVEMT OF INSTRUCTION	JULIE BERRIOS	04282023JB	ELEMENTARY SCHOOLS	FY23 Parent travel reimbursements	34.72	
	Total by Vendor					34.72	
5.13	IMPROVEMT OF INSTRUCTION	KABZA JENNIFER	051223Reimburse	FREEDOM MIDDLE	Confratute 45 Online Conf Registration	325.00	
	Total by Vendor					325.00	
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	169	GRADES (K-12)	FY23 ABA Social Cognition Instr WK: 5/11/2023	800.00	
	Total by Vendor					800.00	
5.13	IMPROVEMT OF INSTRUCTION	NICOLE THOMAS	11	ELEMENTARY SCHOOLS	FY23 ABA services for OSSS student. MN: 04/2023	23,820.00	
	Total by Vendor					23,820.00	
5.13	IMPROVEMT OF INSTRUCTION	SAM'S PIZZA & SUBS	1081265	ELEMENTARY SCHOOLS	SPES Science Night Pizza	246.53	
	Total by Vendor					246.53	
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	592245	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	324.00	
	Total by Vendor					324.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	032	HIGH SCHOOLS	5/2/23 CTE Signing Day Catering	150.00	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA CAREER & TECH CTR	033	HIGH SCHOOLS	4/20/230 CTE Advisory Committee Catering	50.00	
	Total by Vendor					200.00	
5.13	MEDIA SERVICES	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29275	MASSAPONAX HIGH	Bus for Trip to CH HS	209.20	
	Total by Vendor					209.20	
5.13	IMPROVEMT OF INSTRUCTION	VARSITY BRANDS HOLDING CO INC	921509029	SPOTSYLVANIA HIGH	Girls Soccer Uniforms	2,922.00	
5.13	IMPROVEMT OF INSTRUCTION	VARSITY BRANDS HOLDING CO INC	921540828	SPOTSYLVANIA HIGH	Girls Basketball Shorts	1,021.09	
	Total by Vendor					3,943.09	
5.13	IMPROVEMT OF INSTRUCTION	VENABLE-SHELTON SUELLEN	201548	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6740.	139.32	
5.13	IMPROVEMT OF INSTRUCTION	VENABLE-SHELTON SUELLEN	201549	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6742.	107.94	
	Total by Vendor					247.26	
	<b>Total for 5.13</b>					<b>93,060.90</b>	
05/19/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	133K-NWFQ-CGW7	THORNBURG MIDDLE	English-Mongolian Dictionary	8.59
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1WKG-W1CK-D643	LIVINGSTON ELEMENTARY	Office - Water key set	29.98
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1VRK-PM9R-9JVH	RIVERBEND HIGH	Office - Printer	153.99
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1FG3-LC7C-N4XP	GRADES (K-12)	3-Legged Race bands, Outdoor Games	242.32
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1OKD-66W7-KD63	GRADES (K-12)	Wheeled Cooler, Paper Cups, Food Safety Gloyes, Pens	877.77
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	17W1-1RX6-FP4T	GRADES (K-12)	Storage bags, Popcorn, Laptop monitor, Snacks	517.73
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1VG4-XVN4-3JYR	LIVINGSTON ELEMENTARY	Office - Replacement water filters	127.00
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1YKC-RRHJ-CX4M	LIVINGSTON ELEMENTARY	Office supplies - Liquid bleach	19.56
	Total by Vendor					1,976.94	
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032817	MASSAPONAX HIGH	(2) Televisions, Cables	489.96
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032928	MASSAPONAX HIGH	Business Cards	119.99

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032671	POST OAK MIDDLE	Classroom Management Books (75)	2,190.89
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032343	POST OAK MIDDLE	Chorus Rehearsal Dinner	76.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032779	SPOTSYSLVANIA HIGH	Maytag Washer and Dryer	1,947.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032425	FREEDOM MIDDLE	Teacher Morale - Chocolate, Ice cream	45.57
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032924	SPOTSYSLVANIA HIGH	REPLACEMENT DESK/FURNITURE	3,837.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032410	FREEDOM MIDDLE	Principal Advisory Committee Luncheon	68.91
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032937	SPOTSYSLVANIA HIGH	REPLACEMENT DESK/FURNITURE	3,838.37
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032351	SPOTSYSLVANIA HIGH	Sew classic cotton fabric	23.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033131	BERKELEY ELEMENTARY	Citizen of the Month Breakfast-Fruit, Muffins, Juice	37.47
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032646	SPOTSYSLVANIA MIDDLE	Postage Stamps	630.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033043	SPOTSYSLVANIA MIDDLE	Certificate folders	373.75
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032887	CHANCELLOR MIDDLE	Postage Stamps	315.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032908	CHANCELLOR MIDDLE	FedEx Envelope	11.10
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032930	CHANCELLOR MIDDLE	FedEx Envelope	11.10
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032936-1	THORNBURG MIDDLE	Tickets, Wristbands for KD field trip	366.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033129	THORNBURG MIDDLE	Wearable Art	80.84
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032338	WILDERNESS ELEMENTARY	Kleenex Facial Tissues	34.49
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032357	WILDERNESS ELEMENTARY	Staff Teambuilding Activity Supplies	72.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00032629	WILDERNESS ELEMENTARY	Birthday Cards for Students	32.91
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033127	LIVINGSTON ELEMENTARY	Stamps (6 rolls)	360.00
	Total by Vendor					14,963.35
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230328-0013	BATTLEFIELD ELEMENTARY	Copier Lease - March	296.83
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	230428-0046	CHANCELLOR HIGH	Copier Lease	379.79
	Total by Vendor					676.62
5.14	OFFICE OF THE PRINCIPAL	CAMPBELL CRISSMAN JENNIFER	201558	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 6768.	52.20
	Total by Vendor					52.20
5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI105753119	MASSAPONAX HIGH	Postage Rental - May, June, July	145.80
	Total by Vendor					145.80
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	201527	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6563.	76.59
	Total by Vendor					76.59
5.14	INSTRUC SUPPORT-SCH ADMIN	JARVIS NELMS MICHELE	201555	GRADES (K-12)	Final Payment for Empl Expense claim # 6756.	42.77
	Total by Vendor					42.77
5.14	INSTRUC SUPPORT-SCH ADMIN	LANGUAGE LINE SERVICES INC	10990962	GRADES (K-12)	Translation Services - April	1,279.51
	Total by Vendor					1,279.51
5.14	OFFICE OF THE PRINCIPAL	MARCHETTI ROB	201551	SPOTSYSLVANIA HIGH	Final Payment for Empl Expense claim # 6747.	41.92
	Total by Vendor					41.92
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310304001001	PARKSIDE ELEMENTARY	Office Supplies - Labels, highlighters, markers	28.48
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	3130302797001	PARKSIDE ELEMENTARY	Foil star stickers	7.58
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	289306393001	COURTLAND ELEMENTARY	200 Forever Stamps	120.00
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309659791001	SPOTSYSLVANIA MIDDLE	Folders, paper clips	115.96
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310537718001	SALEM ELEMENTARY	Expanding file folders 50pk	78.29
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309682533001	SPOTSYSLVANIA MIDDLE	Markers	116.94
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310537722001	SALEM ELEMENTARY	Star Stickers (6 packs of 800 each)	20.94
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309463762001	CAREER AND TECHNICAL	Office supplies - Toner	112.99
	Total by Vendor					601.18
5.14	OFFICE OF THE PRINCIPAL	PIETRANDREA, JAMIE	201578	PARKSIDE ELEMENTARY	Final Payment for Empl Expense claim # 6771.	103.25
	Total by Vendor					103.25
5.14	OFFICE OF THE PRINCIPAL	QUADIANT FINANCE USA INC	11451937MR23	CHANCELLOR HIGH	Postage for meters	14.99
5.14	OFFICE OF THE PRINCIPAL	QUADIANT FINANCE USA INC	11451937MR23	CHANCELLOR HIGH	Postage for meters	495.94

	5.14	OFFICE OF THE PRINCIPAL	QUADIENT FINANCE USA INC	11451937AP23	CHANCELLOR HIGH	Postage for meters	24.63
	5.14	OFFICE OF THE PRINCIPAL	QUADIENT FINANCE USA INC	11451937AP23	CHANCELLOR HIGH	Postage for meters	815.06
	5.14	OFFICE OF THE PRINCIPAL	QUADIENT FINANCE USA INC	SPOTSYLVAN-PPLN0123	CAREER AND TECHNICAL	CTC Postage for meter	258.89
		Total by Vendor					1,609.51
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37925184	CHANCELLOR HIGH	Copier Lease	862.35
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38042107	CAREER AND TECHNICAL	Copier Lease - June	693.98
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38041331	MIDDLE SCHOOLS	Copier Lease	1,196.21
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38042676	SPOTSYLVANIA ELEMENTARY	Copier lease for SES	604.16
		Total by Vendor					3,356.70
	5.14	OFFICE OF THE PRINCIPAL	SCHOOL SPECIALTY LLC	208132268810	POST OAK MIDDLE	Folding Tables (8)	1,295.42
		Total by Vendor					1,295.42
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3535850146	CHANCELLOR HIGH	Envelopes, Boxes	134.52
		Total by Vendor					134.52
	5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003238964	COURTLAND HIGH	Shred Services 1/31/23	64.62
	5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003824883	COURTLAND HIGH	Shred Services 4/30/23	71.09
		Total by Vendor					135.71
	5.14	OFFICE OF THE PRINCIPAL	TEACHER SYNERGY LLC*	230098454	WILDERNESS ELEMENTARY	Staff Appreciation Posters Bundle	25.00
	5.14	OFFICE OF THE PRINCIPAL	TEACHER SYNERGY LLC*	231045682	WILDERNESS ELEMENTARY	Thank You Notes, Art for Nurses, Teacher Gift Tags	3.50
		Total by Vendor					28.50
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000047643288A P23	MASSAPONAX HIGH	Massaponax HS Phone	40.05
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130709601M R23	CHANCELLOR HIGH	Chancellor HS Local Telephone	99.97
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	00088517777M Y23	RIVERBEND HIGH	RHS Elevator 540-548-4652	72.01
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000641808989M Y23	RIVERBEND HIGH	RHS Fax 540-548-2964	116.62
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015A P23	CHANCELLOR MIDDLE	Chancellor MS Office Phone	54.07
		Total by Vendor					382.72
	5.14	OFFICE OF THE PRINCIPAL	WILSON LANGUAGE TRAINING CORP	INV15642	SPOTSYLVANIA MIDDLE	Workbook set	410.40
		Total by Vendor					410.40
	5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4198591	MASSAPONAX HIGH	Copier Service	636.99
		Total by Vendor					636.99
		<b>Total for 5.14</b>					<b>27,950.60</b>
05/19/23	5.21	PUBLIC INFORMATION	APPLE INC	AL23253210	ADMINISTRATION	PC for Communications Dept.	2,029.00
		Total by Vendor					2,029.00
	5.21	PUBLIC INFORMATION	B W WILSON PAPER COMPANY INC	2825507	ADMINISTRATION	Coil binding, Envelopes, Paper	1,307.88
		Total by Vendor					1,307.88
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00032622	ADMINISTRATION	Middle School Bookkeeper Meeting	99.00
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00033006	ADMINISTRATION	Subscription Renewal	249.00
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00033020	ADMINISTRATION	Subscription Renewal	1.00
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00032608	ADMINISTRATION	Notary Renewal Fee	45.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032456	ADMINISTRATION	Car rental - Recruiting	507.46
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032318	ADMINISTRATION	Central Registry	150.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032326	ADMINISTRATION	Service fee - central registry	3.45
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032324	ADMINISTRATION	Central Registry	20.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032387	ADMINISTRATION	Service Fee - Central Registry	0.46
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032329	ADMINISTRATION	Central Registry	10.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032339	ADMINISTRATION	Service Fee - central registry	0.23
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032341	ADMINISTRATION	Central Registry	10.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032340	ADMINISTRATION	Service fee central registry	0.23
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032352	ADMINISTRATION	Central Registry	10.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032354	ADMINISTRATION	Service Fee central Registry	0.23
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032356	ADMINISTRATION	Central Registry	10.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032355	ADMINISTRATION	Service fee central registry	0.23
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032361	ADMINISTRATION	Central Registry	10.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032360	ADMINISTRATION	service fee central registry	0.23

5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032365	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032362	ADMINISTRATION	service fee central registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032380	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032364	ADMINISTRATION	Service fee central registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032386	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032374	ADMINISTRATION	Service fee central registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032396	ADMINISTRATION	central registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032376	ADMINISTRATION	service fee central registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032400	ADMINISTRATION	Central Registry	40.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032353	ADMINISTRATION	Service Fee Central Registry	0.92
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032406	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032399	ADMINISTRATION	service fee central registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032411	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032413	ADMINISTRATION	service fee central registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032423	ADMINISTRATION	Lip balm, Sunglasses	723.05
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032532	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032530	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032533	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032537	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032541	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032538	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032544	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032540	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032553	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032558	ADMINISTRATION	Service fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032555	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032560	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032655	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032672	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN32679	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032682	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032690	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032683	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032705	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032695	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032707	ADMINISTRATION	Central Registry	10.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032714	ADMINISTRATION	Service Fee Central Registry	0.23
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032667	ADMINISTRATION	Central Registry	250.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032697	ADMINISTRATION	Service Fee Central Registry	5.75
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032719	ADMINISTRATION	Recognition - Super starts Candles and decor	46.57
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032740	ADMINISTRATION	Job Fair Radio Ads	540.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033023	ADMINISTRATION	file folders	206.88
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033048	ADMINISTRATION	Recognition TOY	192.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033113	ADMINISTRATION	Bags for clocks recognition	27.50
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033139	ADMINISTRATION	Clocks for retirees	236.50
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032755	ADMINISTRATION	program to sign up for recruiting	107.89
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033149	ADMINISTRATION	(60) Clocks for Retirees	2,400.00
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00032535C R	ADMINISTRATION	Credit memo	(300.00)
	Total by Vendor					5,777.49
5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	FINAP23	ADMINISTRATION	Drop Safes for High Schools and SCTC	7,717.50
	Total by Vendor					7,717.50
5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	305069355001	ADMINISTRATION	Toner, drum	269.58
	Total by Vendor					269.58
5.21	EXECUTIVE ADMIN SERVICES	RICOH USA INC	38028324	ADMINISTRATION	Color Copier Instruction Workroom 5/1-5/31/23	483.80
	Total by Vendor					483.80



	5.21	EXECUTIVE ADMIN SERVICES	SANDS ANDERSON PC	592246	ADMINISTRATION	Legal Services (Gen'l) April 2023	1,956.00
		Total by Vendor					1,956.00
	5.21	BOARD SERVICES	VIRGINIA SCHOOL BOARDS ASSOC	54780	ADMINISTRATION	VSBA Conference Registration Fee	220.00
		Total by Vendor					220.00
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	018724854	ADMINISTRATION	Copier Lease - April	1,794.97
	5.21	PUBLIC INFORMATION	XEROX CORPORATION	018724855	ADMINISTRATION	Copier Lease - April	603.11
		Total by Vendor					2,398.08
	5.21	PUBLIC INFORMATION	XEROX FINANCIAL SERVICES LLC	4219406	ADMINISTRATION	Copier lease 4/23/23-5/22/23	1,883.81
	5.21	PUBLIC INFORMATION	XEROX FINANCIAL SERVICES LLC	4213479	ADMINISTRATION	Copier lease 4/19/23-5/18/23	1,795.73
		Total by Vendor					3,679.54
		<b>Total for 5.21</b>					<b>25,838.87</b>
05/19/23	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB094184	ADMINISTRATION	Infield Services for student PT MN: 04/2023	12,800.92
	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LLC	DB094183	ADMINISTRATION	Contract OT Services MN: 04/2023	23,584.95
		Total by Vendor					36,385.87
	5.22	PSYCHOLOGICAL SERVICES	ANDERSON ERIKA	201537	ADMINISTRATION	Final Payment for Empl Expense claim # 6685.	50.57
		Total by Vendor					50.57
	5.22	PSYCHOLOGICAL SERVICES	BANK OF AMERICA - PCARD	TXN00033120	ADMINISTRATION	WIAT-4 Booklets and Forms	435.02
	5.22	PSYCHOLOGICAL SERVICES	BANK OF AMERICA - PCARD	TXN00033156	ADMINISTRATION	Woodcock-Johnson IV Test Records	582.01
		Total by Vendor					1,017.03
	5.22	HEALTH SERVICES	BATCHELLOR CHRISTINE	201554	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6754.	64.19
		Total by Vendor					64.19
	5.22	HEALTH SERVICES	GETZ-HOWDER, ERICA	201543	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6708.	121.96
		Total by Vendor					121.96
	5.22	PSYCHOLOGICAL SERVICES	LISBON-PEOPLES APRIL	201532	ADMINISTRATION	Final Payment for Empl Expense claim # 6665.	70.48
		Total by Vendor					70.48
	5.22	HEALTH SERVICES	MARNIEN DIANE	201544	ADMINISTRATION	Final Payment for Empl Expense claim # 6715.	14.15
		Total by Vendor					14.15
	5.22	HEALTH SERVICES	MAXIM HEALTHCARE SERVICES HOLDING, INC.	V19690098	ADMINISTRATION	Nursing Care MN: 04/2023	1,845.00
		Total by Vendor					1,845.00
	5.22	HEALTH SERVICES	MPS HEALTHCARE INC	8910-00	ADMINISTRATION	FY23 Contracted Nursing Svs MN: 04/2023	4,018.00
	5.22	HEALTH SERVICES	MPS HEALTHCARE INC	8534-11	ADMINISTRATION	FY23 Contracted Nursing Services MN: 04/2023	4,851.00
		Total by Vendor					8,869.00
	5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	201531	ADMINISTRATION	Final Payment for Empl Expense claim # 6658.	120.32
		Total by Vendor					120.32
	5.22	HEALTH SERVICES	SPOTSYLVANIA CAREER & TECH CTR	034	ADMINISTRATION	Catering - Health Services	125.00
		Total by Vendor					125.00
	5.22	PSYCHOLOGICAL SERVICES	STANTON BETHANY	201529	ADMINISTRATION	Final Payment for Empl Expense claim # 6635.	54.69
		Total by Vendor					54.69
		<b>Total for 5.22</b>					<b>48,738.26</b>
05/19/23	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TXN00032754	TRANSPORTATION	Printhead Cleaner	150.00
		Total by Vendor					150.00
		<b>Total for 5.31</b>					<b>150.00</b>
05/19/23	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	32309277	COURTLAND HIGH	Rental Van	499.42
	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	32301045	CHANCELLOR HIGH	Athletics Van Rental	812.24
	5.32	VEHICLE OPERATION SVCS	ENTERPRISE HOLDINGS	32573861	CHANCELLOR HIGH	Athletic Van Rentals	782.63
		Total by Vendor					2,094.29
	5.32	VEHICLE OPERATION SVCS	FIRST HOSPITAL LABORATORIES INC	FL00578104	TRANSPORTATION	Drug & Alcohol Testing	855.36
		Total by Vendor					855.36
	5.32	VEHICLE OPERATION SVCS	JULIE BERRIOS	12302022JB	TRANSPORTATION	FY23 Parent travel reimbursements 12/2022	280.00

	5.32	VEHICLE OPERATION SVCS	JULIE BERRIOS	01272023JB	TRANSPORTATION	FY23 Parent travel reimbursements 01/2023	209.60
	5.32	VEHICLE OPERATION SVCS	JULIE BERRIOS	02282023JB	TRANSPORTATION	FY23 Parent travel reimbursements	335.36
	5.32	VEHICLE OPERATION SVCS	JULIE BERRIOS	03312023JB	TRANSPORTATION	FY23 Parent travel reimbursements	314.40
	5.32	VEHICLE OPERATION SVCS	JULIE BERRIOS	04282023JB	TRANSPORTATION	FY23 Parent travel reimbursements	300.64
		Total by Vendor					1,440.00
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE *	ATK05122023	TRANSPORTATION	Student Transportation WK; 5/12/23	26,865.00
		Total by Vendor					26,865.00
	5.32	VEHICLE OPERATION SVCS	LW TRANSPORTATION CHARTER SERVICE	6071	CHANCELLOR HIGH	Wrestling Tournament Transportation	3,550.00
		Total by Vendor					3,550.00
	5.32	VEHICLE OPERATION SVCS	QUADIENT FINANCE USA INC	11451937MR23	CHANCELLOR HIGH	Postage for meters	340.62
	5.32	VEHICLE OPERATION SVCS	QUADIENT FINANCE USA INC	11451937AP23	CHANCELLOR HIGH	Postage for meters	559.79
		Total by Vendor					900.41
	5.32	VEHICLE OPERATION SVCS	VENDOR REDACTED	04302023MO	TRANSPORTATION	Contracted Transportation Services 04/2023	2,567.60
		Total by Vendor					2,567.60
		<b>Total for 5.32</b>					<b>38,272.66</b>
05/19/23	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	796281A	MAINTENANCE	Custodial Large Angular Brooms	343.68
		Total by Vendor					343.68
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9565534-00	MAINTENANCE	CRES Coresense Module	236.15
		Total by Vendor					236.15
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00032653	MAINTENANCE	Maint. Storage Unit PPE	329.00
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00032855	MAINTENANCE	Batteries for Cust. Floor Scrubbers	29.28
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00033141	MAINTENANCE	Custodial - Batteries for Floor Scrubber	599.57
		Total by Vendor					957.85
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1351322	MAINTENANCE	TMS Generator Repair	1,465.61
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1337816	MAINTENANCE	MHS Replace Generator Battery	1,465.61
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1351000 CR	MAINTENANCE	Credit memo	(1,465.61)
		Total by Vendor					1,465.61
	5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283459	MAINTENANCE	RHS Water Line Repair	3,122.25
	5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283482	MAINTENANCE	RHS Pump Septic Tank	250.00
		Total by Vendor					3,372.25
	5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010499572	MAINTENANCE	Maint. Adding Chemicals	400.00
		Total by Vendor					400.00
	5.42	BUILDING SERVICES	CINTAS CORP #385	4154926822	MAINTENANCE	FY23 Uniform Rentals	449.56
		Total by Vendor					449.56
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/001675CR	MAINTENANCE	Credit memo	(543.55)
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/001676CR	MAINTENANCE	Credit memo	(202.85)
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/036572	MAINTENANCE	NRMS and CHMS LED lights	746.40
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037523	MAINTENANCE	Salem 105-305 V Tnugsten	99.00
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/037539	MAINTENANCE	SPES LED Strip Ltg, Screws, Cble Cutter	100.32
		Total by Vendor					199.32
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100400 03MY23	MAINTENANCE	61004 MHS Gas	3,622.41
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04MY23	MAINTENANCE	61003 MHS FH Gas	40.72
		Total by Vendor					3,663.13
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7547	MAINTENANCE	SES Angle Step Valve and Q T Valve	42.97
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7560	MAINTENANCE	Caulk	17.98
		Total by Vendor					60.95
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	007095392234M Y23	MAINTENANCE	FY23 Electricity	348.66
		Total by Vendor					348.66
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0625306	MAINTENANCE	Kitchen Faucet, Plumbers Putty	72.15
		Total by Vendor					72.15
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	013350	MAINTENANCE	MHS Fireproof Caulk, Handy Sealer	47.42

5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02704	MAINTENANCE	LHES Concrete Anchors, Screws, Patch	38.40	
	Total by Vendor					85.82	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	1279-30	MAINTENANCE	COES Urethane	60.91	
5.42	BUILDING SERVICES	SHERWIN-WILLIAMS	6681-9	MAINTENANCE	COES Urethane	60.91	
	Total by Vendor					121.82	
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	559076	MAINTENANCE	BRES Heating Oil - Grant Funds	5,290.92	
	Total by Vendor					5,290.92	
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	13671	MAINTENANCE	Lab Assistance FY23	2,639.64	
	Total by Vendor					2,639.64	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	026123-549064MY23	MAINTENANCE	MHS 26123 Water	4,309.04	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	13684	MAINTENANCE	Well Operator Svc. fy23	13,474.54	
	Total by Vendor					17,783.58	
5.42	BUILDING SERVICES	VERIZON	000847239803M R23	MAINTENANCE	NRMS 0001-42	77.64	
5.42	BUILDING SERVICES	VERIZON	000847239803A P23	MAINTENANCE	NRMS 0001-42	77.01	
5.42	BUILDING SERVICES	VERIZON	000847239803M Y23	MAINTENANCE	NRMS 0001-42	77.01	
	Total by Vendor					231.66	
	<b>Total for 5.42</b>					<b>37,722.75</b>	
05/19/23	5.43	GROUNDS SERVICES	CARTER MACHINERY COMPANY INC	1350500	MAINTENANCE	BES Transfer Switch Install	1,626.32
		Total by Vendor				1,626.32	
5.43	GROUNDS SERVICES	DODSON PEST CONTROL	R12-813315MR23	MAINTENANCE	Annual Termite Renewal	200.00	
	Total by Vendor					200.00	
5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	185667	MAINTENANCE	Repair for 1580 Mower	588.18	
	Total by Vendor					588.18	
5.43	GROUNDS SERVICES	RIVER RUN OWNERS ASSOCIATION, INC.	61	MAINTENANCE	SBO Common Area Maintenance	1,947.00	
	Total by Vendor					1,947.00	
	<b>Total for 5.43</b>					<b>4,361.50</b>	
05/19/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1PQD-FCJX-GF9F CR	BATTLEFIELD ELEMENTARY	Credit	(144.54)
5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	14YP-6V3F-1CYM	GRADES (K-12)	Office chair	94.73	
5.68	TECHNOLOGY-ADMINISTRATION	AMAZON CAPITAL SERVICES INC	14YP-6V3F-1CYM	ADMINISTRATION	Office chair	85.26	
5.68	TECHNOLOGY-ADMINISTRATION	AMAZON CAPITAL SERVICES INC	1LVG-PDDQ-CQG3	ADMINISTRATION	Flash drives	105.48	
	Total by Vendor					140.93	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DU962-6	GRADES (K-12)	Technology - Battery packs	575.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DU962-5	GRADES (K-12)	Technology - Battery packs	115.00	
5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DU337-1	GRADES (K-12)	Press Boxes (6)	840.00	
	Total by Vendor					1,530.00	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032735	MASSAPONAX HIGH	PowerDirector 365 Renewal	73.70	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032780	MASSAPONAX HIGH	Chromebook Power Adapters (120)	2,998.80	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032750	SPOTSYLVANIA ELEMENTARY	Solpass Renewal	275.00	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032739	SPOTSYLVANIA ELEMENTARY	iknowit.com License Renewal	750.00	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032722	SPOTSYLVANIA ELEMENTARY	Raz-Kids Subscription Renewal	422.32	
5.68	TECHNOLOGY -INSTRUCT. SUP	BANK OF AMERICA - PCARD	TXN00033074	GRADES (K-12)	Wowza Subscription Renewal	393.23	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032925C R	MASSAPONAX HIGH	Credit	(3.71)	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032757	RIVERBEND HIGH	Software - Edpuzzle Pro Teacher	12.50	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032465	PARKSIDE ELEMENTARY	Technology - Cubelets	431.00	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032808	PARKSIDE ELEMENTARY	Hive Bundles for STEM technology	1,427.90	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032569	COURTLAND HIGH	Docusign for Sped	300.00	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032565	THORNBURG MIDDLE	Edpuzzle Subscription	12.50	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032797	THORNBURG MIDDLE	Edpuzzle Subscription	12.50	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032836	THORNBURG MIDDLE	Edpuzzle Subscription	12.50	
5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00032763	WILDERNESS ELEMENTARY	Printer, Audio/Stereo, VGA Monitor Cables	148.89	

		Total by Vendor					7,267.13
5.68		TECHNOLOGY -INSTRUCT. SUP	CHAMPNEY RYAN	201550	GRADES (K-12)	Final Payment for Empl Expense claim # 6744.	22.53
		Total by Vendor					22.53
5.68		TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	113317	GRADES (K-12)	Fiber chargers	3,555.00
		Total by Vendor					3,555.00
5.68		TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205 201MY23	GRADES (K-12)	Internet charges	14,836.40
		Total by Vendor					14,836.40
5.68		TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	201556	GRADES (K-12)	Final Payment for Empl Expense claim # 6761.	159.69
		Total by Vendor					159.69
5.68		TECHNOLOGY -INSTRUCT. SUP	LOWE'S HOME CENTER INC	912365	GRADES (K-12)	Receptacle Tester	41.83
		Total by Vendor					41.83
5.68		TECHNOLOGY - CLASSROOM	NEWSELA, INC	INV31464	CHANCELLOR MIDDLE	Newsela Science Subscription	2,800.00
		Total by Vendor					2,800.00
5.68		TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	167146	GRADES (K-12)	Technology - Keyboards (4)	131.96
		Total by Vendor					131.96
5.68		TECHNOLOGY - CLASSROOM	SMARTPASS INC	2075	CHANCELLOR MIDDLE	SmartPass Student Subscription	2,038.20
		Total by Vendor					2,038.20
5.68		TECHNOLOGY -INSTRUCT. SUP	STERICYCLE INC	8003798257	GRADES (K-12)	Shredding service	43.25
		Total by Vendor					43.25
5.68		TECHNOLOGY-ADMINISTRATION	TYLER TECHNOLOGIES, INC.	045-409523	GRADES (K-12)	Munis Support & Update License Renewal	200,366.57
		Total by Vendor					200,366.57
5.68		TECHNOLOGY-ADMINISTRATION	VERIZON	000015206717A P23	ADMINISTRATION	Information Tech Training Ctr Phones	72.44
		Total by Vendor					72.44
5.68		TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	04230418	GRADES (K-12)	Monthly charges for Miss Utility	213.15
		Total by Vendor					213.15
		<b>Total for 5.68</b>					<b>233,219.08</b>
05/19/23	6.65	BLDG ACQ & CONSTR SVCS	ASCENT ENGINEERING GROUP INC	128034	SPOTSYLVANIA HIGH	3030028 SHS Stage Lighting	5,922.50
		Total by Vendor					5,922.50
6.65		BLDG ACQ & CONSTR SVCS	ETEC MECHANICAL CORPORATION	042423	POST OAK MIDDLE	5030011 POMS Cooling Tower Replace	98,480.00
		Total by Vendor					98,480.00
6.65		BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	39813	JOHN J WRIGHT CULTURAL CE	9820002 JJW Wastewater Treatment	1,571.17
6.65		BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	39838	RIVERVIEW ELEMENTARY	2130003 RVV Replace Ballasted Membrane Roof A/E	28,054.05
6.65		BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	39815	SPOTSYLVANIA MIDDLE	5040002 SMS Reno A/E	29,193.95
6.65		BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	39610	RIVERVIEW ELEMENTARY	2130003 RVV Replace Ballasted Membrane Roof A/E	14,149.50
		Total by Vendor					72,968.67
		<b>Total for 6.65</b>					<b>177,371.17</b>
05/19/23	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	9828367	FLEET CENTER	Cylinder lease	21.60
		Total by Vendor					21.60
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032527	FLEET CENTER	DMV vehicle registration	5.00
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033000	FLEET CENTER	DMV vehicle registrations	25.00
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032316	FLEET CENTER	Switch	35.14
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032323	FLEET CENTER	Ball joint	41.30
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032332	FLEET CENTER	Capsules	35.30
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032366	FLEET CENTER	Disc brake;oil filter;LED lamps;drain plug;brk rtr	368.69
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032379	FLEET CENTER	Front impact sensor	143.04
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032383C R	FLEET CENTER	Credit	(41.30)
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032397	FLEET CENTER	Imp drv	169.00
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032409	FLEET CENTER	Sprayer	32.34
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032424	FLEET CENTER	Air cylldr crprer seat	105.02
7.34		VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032435	FLEET CENTER	Driver bits	30.98

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032436	FLEET CENTER	DSP inspection stickers	167.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032444	FLEET CENTER	O-rings	12.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032448	FLEET CENTER	Nut drive sets	29.42
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032458	FLEET CENTER	Put/knife	10.78
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032459	FLEET CENTER	OT-50:1 pre mix	39.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032460	FLEET CENTER	WD40, engine degreasers, fog lamp capsules	180.22
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032463	FLEET CENTER	Disc pad, brake rotors	189.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032464	FLEET CENTER	Flex ratchet	63.73
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032471	FLEET CENTER	HD stapler brd nailer	24.92
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032477	FLEET CENTER	Syn0w20	281.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032479	FLEET CENTER	Lamps	78.50
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032500	FLEET CENTER	Driver bits, power bits	38.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032501	FLEET CENTER	Craftsman hoses	186.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032506	FLEET CENTER	Ultimate shine foam	28.76
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032507	FLEET CENTER	Windshield wash (60)	198.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032518	FLEET CENTER	Canister purge valve	45.31
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032523C R	FLEET CENTER	Credit	(283.72)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032525	FLEET CENTER	Hose nozzles	37.74
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032526	FLEET CENTER	New compressor	283.72
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032528	FLEET CENTER	Brake hoses, calipers	319.31
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032531	FLEET CENTER	Cabin air filters	21.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032536	FLEET CENTER	Disc pad, brake rotors	219.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032539	FLEET CENTER	Fuel filters	137.07
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032556	FLEET CENTER	Oil filters, air filters, lamps	111.78
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032559	FLEET CENTER	Fuse holders	6.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032575	FLEET CENTER	Brake rotors, disc pad, oil filters, air filters	272.91
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032586	FLEET CENTER	Cut-off wheels	5.22
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032590	FLEET CENTER	Hose assembly	57.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032594C R	FLEET CENTER	Credit	(2.61)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032595	FLEET CENTER	45in dep ctr c whl	14.89
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032597	FLEET CENTER	Cut-off wheel	2.61
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032600	FLEET CENTER	Temperature gauge	104.02
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032604	FLEET CENTER	Dryer cartridge, lamps, kwik welds	55.42
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032606	FLEET CENTER	Fuel cap tether, canister purge valve, fuel req	167.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032609	FLEET CENTER	Battery cleaner;serp belt;vbelts;fuel filter;lamps	532.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032617	FLEET CENTER	Oil filters	7.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032628	FLEET CENTER	Blower motor resistor, pigtails/sockets	74.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032633	FLEET CENTER	AA industrial batteries	21.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032635	FLEET CENTER	Sockets	28.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032652	FLEET CENTER	S bus y	22.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032658	FLEET CENTER	Wheel nuts, fan motor wheel	37.43
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032675	FLEET CENTER	Mirror	3.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032689	FLEET CENTER	Disc pads	208.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032693	FLEET CENTER	Engine degreasers, crankcase filter	128.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032700	FLEET CENTER	Bungees	18.15
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032709	FLEET CENTER	Oil filter:silicone spray:wiper blades	88.67
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032746	FLEET CENTER	Long pilot bit	15.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032759	FLEET CENTER	Switch-stoplight	24.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032766C R	FLEET CENTER	Credit	(230.82)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032778	FLEET CENTER	Rotellas;air filters;oil filters;fog lamp capsules	670.91
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032781	FLEET CENTER	Drill bit	2.74

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032782	FLEET CENTER	Hydraulic filter	5.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032792	FLEET CENTER	Chain clips	19.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032796	FLEET CENTER	Washers	55.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032799	FLEET CENTER	Air filter, fuel filter	180.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032818	FLEET CENTER	Battery	136.14
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032825	FLEET CENTER	Mold Remediation - Ford Explorer	995.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032828	FLEET CENTER	Pilot holesaw long	79.65
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032832	FLEET CENTER	Grse/gun	51.63
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032853	FLEET CENTER	Drill bit	28.14
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032860	FLEET CENTER	8pc screwdriver set	84.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032873	FLEET CENTER	Dispo gloves	451.63
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032882	FLEET CENTER	Switch	25.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032889	FLEET CENTER	Insite Pro Subscription	770.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032893	FLEET CENTER	Battery	127.34
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032894C R	FLEET CENTER	Credit	(289.25)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032895	FLEET CENTER	Brake rotors, rear axles, disc brake pads	289.25
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032905	FLEET CENTER	Lever bucket 5gal pails	71.83
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032906	FLEET CENTER	Disc pad, brake rotors	189.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032920	FLEET CENTER	Brass hose barb reducer	8.48
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032926	FLEET CENTER	Hookset	33.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032934	FLEET CENTER	Battery cables, shine foams	62.37
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032935	FLEET CENTER	Screwdriver set	40.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032940	FLEET CENTER	Shop towels	373.05
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032958	FLEET CENTER	Oil filters	42.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032963	FLEET CENTER	8in hd diacut pliers	48.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00032975	FLEET CENTER	Windshield wash (120)	397.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033001C R	FLEET CENTER	Credit	(13.71)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033009	FLEET CENTER	Rain-x professional (20)	146.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033010	FLEET CENTER	Wiper blades, oil filters, fuse, cabin air filters	205.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033021C R	FLEET CENTER	Credit	(0.81)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033026	FLEET CENTER	Disc brake, blister pack capsules, mini bulbs	43.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033027	FLEET CENTER	Pliers	21.21
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033034	FLEET CENTER	Scdr btskt	13.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033045	FLEET CENTER	Atm-5 fuses	3.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033046	FLEET CENTER	Allison filters	235.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033059	FLEET CENTER	Cabin air filter	31.35
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033063	FLEET CENTER	Garden hose holders	33.90
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033065	FLEET CENTER	AAA batteries	23.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033067	FLEET CENTER	Brake rotors	314.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033090	FLEET CENTER	Cabin air filter	8.05
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033105	FLEET CENTER	Cabin air filters	16.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033121	FLEET CENTER	Drain plugs	11.31
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033132	FLEET CENTER	Air filter:superglue:windshld repair kit:silicone	170.71
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033145	FLEET CENTER	Fleet pads, emergency service rotors	244.66
	Total by Vendor					11,496.05
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014771:02	FLEET CENTER	Condenser fans, bracket	1,165.68
7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014883:01	FLEET CENTER	Rac air filter	200.40
	Total by Vendor					1,366.08
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1291038	FLEET CENTER	Cabin air filter	11.84
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896- 1291132CR	FLEET CENTER	Credit	(142.57)

7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1292132	FLEET CENTER	Cabin air filters	23.68
7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1292147	FLEET CENTER	Oil filter	24.49
	Total by Vendor					-82.56
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4154925886	FLEET CENTER	Uniforms/rag	104.80
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4154925886	FLEET CENTER	Uniforms/rag	93.53
	Total by Vendor					198.33
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286351	FLEET CENTER	Sublet towing B078	449.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286355	FLEET CENTER	Sublet towing B101	249.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	286357	FLEET CENTER	Sublet towing B276	249.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	287424	FLEET CENTER	Sublet towing B215	249.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	288412	FLEET CENTER	Sublet towing B339	449.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	288418	FLEET CENTER	Sublet towing B247	249.00
7.34	VEHICLE MAINTENANCE SVCS	COLEMAN MOTOR COMPANY	288424	FLEET CENTER	Sublet towing B221	249.00
	Total by Vendor					2,143.00
7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3067868	FLEET CENTER	Recap tires	3,695.44
	Total by Vendor					3,695.44
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1668837	FLEET CENTER	Fleet fuel	144.29
7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	557018	FLEET CENTER	DEF	1,287.21
	Total by Vendor					1,431.50
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242772	FLEET CENTER	Compressor, belt	477.43
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242802	FLEET CENTER	Cover, kit	111.89
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242802X1	FLEET CENTER	Actuators	41.38
	Total by Vendor					630.70
7.34	VEHICLE MAINTENANCE SVCS	MAPPS AC EQUIPMENT LLC	39204	FLEET CENTER	Tank sensor repair	429.52
	Total by Vendor					429.52
7.34	VEHICLE MAINTENANCE SVCS	MICHAEL'S TOWING*	155186	FLEET CENTER	Sublet towing - It SM-013	85.00
	Total by Vendor					85.00
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-158556	FLEET CENTER	A/C seal kit	27.18
	Total by Vendor					27.18
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079836	FLEET CENTER	Relays, LED back up lights	669.84
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079853	FLEET CENTER	Blade w/stow bracket	418.40
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079879	FLEET CENTER	Decals, strobe lights, mirror, crossing gate base	926.10
	Total by Vendor					2,014.34
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95814P	FLEET CENTER	Insulator	57.89
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95851P	FLEET CENTER	Filter asys, blade asys	277.88
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95914P	FLEET CENTER	Shock absorbant, damper asy, joint asv. rod asv	490.91
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	95996P	FLEET CENTER	Insulator, bolt, nuts	58.22
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96099P	FLEET CENTER	Shield	78.39
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96331P	FLEET CENTER	Air kit	20.82
	Total by Vendor					984.11
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22104R	FLEET CENTER	Rotor asys	730.16
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22191R	FLEET CENTER	Sensor	99.85
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22191RX1	FLEET CENTER	Circuit breakers	5.80
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22192R	FLEET CENTER	12v fan assy	298.18
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22227R	FLEET CENTER	Radiator hose, hvac control, light assv	273.14
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	393042	FLEET CENTER	Fan assy	93.10
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175628N	FLEET CENTER	Header	918.79
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175629N	FLEET CENTER	O ring	16.89
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175672N	FLEET CENTER	Pendant, filter, a/c compress	720.17
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175672NX1	FLEET CENTER	Switch-pad	29.73
	Total by Vendor					3,185.81
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1509090	FLEET CENTER	Hex nuts, washers, butt connectors, tap screws	338.16
	Total by Vendor					338.16
7.34	VEHICLE MAINTENANCE SVCS	UNIVERSAL ENVIRONMENTAL SERVICES LLC	IN0519049	FLEET CENTER	Used oil/filter recycling	225.00
	Total by Vendor					225.00

	Total for 7.34					28,189.26
Total						933,496.30