

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
06/01/23	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309589449002	CGS SITE #2	CGS posterboards	5.59
		Total by Vendor					5.59
		Total for 1.11					5.59
06/01/23	3.51	FOOD SERVICE	COLVIN, SHIRLEY	202546	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6807.	3.94
		Total by Vendor					3.94
	3.51	FOOD SERVICE	CONN THERESA	202552	SMITH STATION ELEMENTARY	Final Payment for Empl Expense claim # 6831.	55.03
		Total by Vendor					55.03
	3.51	FOOD SERVICE	HILL BERNADINE	202547	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6808.	112.45
		Total by Vendor					112.45
	3.51	FOOD SERVICE	IRVING REBECCA	202524	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 6651.	140.37
		Total by Vendor					140.37
	3.51	FOOD SERVICE	MARTIN DEBRA A	202526	SPOTSYLVANIA ELEMENTARY	Final Payment for Empl Expense claim # 6691.	108.15
		Total by Vendor					108.15
	3.51	FOOD SERVICE	MOORE MARY ANN	202527	CHANCELLOR ELEMENTARY	Final Payment for Empl Expense claim # 6694.	25.67
		Total by Vendor					25.67
	3.51	FOOD SERVICE	NEWTON ANNA	202542	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6796.	86.25
		Total by Vendor					86.25
	3.51	FOOD SERVICE	PERROTT NANETTE	202525	BATTLEFIELD ELEMENTARY	Final Payment for Empl Expense claim # 6675.	27.91
		Total by Vendor					27.91
	3.51	FOOD SERVICE	SALYERS, CHRISTINE	202529	FOOD SERVICES ADMINISTRATION	Final Payment for Empl Expense claim # 6736.	100.60
		Total by Vendor					100.60
	3.51	FOOD SERVICE	SALYERS, CHRISTINE	202551	FOOD SERVICES ADMINISTRATION	Final Payment for Empl Expense claim # 6830.	15.14
		Total by Vendor					115.74
	3.51	FOOD SERVICE	SMITH GLADYS T	202549	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6822.	41.06
		Total by Vendor					41.06
	3.51	FOOD SERVICE	SURLES REBECCA	202543	BROCK ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6799.	214.93
		Total by Vendor					214.93
	3.51	FOOD SERVICE	VANOVER PATRICIA	202530	JOHN J WRIGHT CULTURAL CE	Final Payment for Empl Expense claim # 6745.	52.27
		Total by Vendor					52.27
		Total for 3.51					983.77
06/01/23	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315664115001	ADULT EDUCATION	Paper, folders, sharpies	109.18
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315644387001	ADULT EDUCATION	Paper and toner	155.12
	4.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315655537001	ADULT EDUCATION	Printer ink	75.98
		Total by Vendor					340.28
		Total for 4.11					340.28
06/01/23	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WKG-W1CK-6V6M	BATTLEFIELD ELEMENTARY	Sentence strips,Academic year planners,Label tape	154.68

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1KDW-YF63-13KG	GRADES (K-12)	Dry Erase Markers, Sidewalk Chalk, Glue Sticks	92.32
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11V3-WCRC-H3P7	GRADES (K-12)	Magnetic Letters, Math Manipulatives, Blocks	97.50
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PXD-PMLN-TKN3	CHANCELLOR ELEMENTARY	vinyl number stickers, sign and date tabs	94.05
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	114F-NM7M-JNNW	COURTLAND HIGH	Dry Erase Markers, Cardstock, Sticky Notes, Medals,	112.07
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PLK-Y6GG-6HYW	COURTLAND HIGH	Thermometers	62.31
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NDV-VLR4-1MN9	COURTLAND HIGH	Pins, Paper, Crayons, Power cord	237.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16QN-PLRQ-6K3T	COURTLAND HIGH	Chalk Markers, Foam Board Sheets, DVD Player	116.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1W9K-DFV-LWV4	POST OAK MIDDLE	SINGLE TICKET ROLL (4 ROLLS)	32.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NRQ-NKH9-9R7T	POST OAK MIDDLE	BOOKS (12), BATTERIES	480.04
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V6H-GMHD-FHPM	GRADES (K-12)	Fidget Toys, Folders, Construction Paper	100.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q4V-JK9R-3GTN	GRADES (K-12)	Scissors, Chalk, Crayons	95.29
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GH7-L7DX-R4JD	GRADES (K-12)	Dry Erase Markers	7.24
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JXX-PWQ4-MWTC	GRADES (K-12)	S'mores Kit	22.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R1X-CJ7V-6C3N CR	BATTLEFIELD ELEMENTARY	Credit	(14.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WFM-DVML-FNWN	POST OAK MIDDLE	AA RECHARGEABLE BATTERIES	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YXK-GOLQ-FORJ	POST OAK MIDDLE	COIN ENVELOPES	27.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19XH-667T-1111	COURTLAND ELEMENTARY	Marker pens, computer desk	78.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QY9-RTFD-6CXJ CR	COURTLAND ELEMENTARY	Credit memo	(60.99)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17QW-VXL3-7VP7	COURTLAND ELEMENTARY	Drawing paper	23.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16C4-KV9K-MHPK	COURTLAND ELEMENTARY	Embroidery thread, charms	42.63
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FCR-VN3X-7VMQ	COURTLAND ELEMENTARY	5 cases of ice packs (125 per case)	294.75
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1M46-T9VW-MCXG	COURTLAND ELEMENTARY	Privacy screens	60.34
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Y1V-LDLN-1RL7	COURTLAND ELEMENTARY	Folding computer desk	69.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RJF-X3NL-1NLK	COURTLAND ELEMENTARY	Flash drives	17.89
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1NJF-TPFH-13C9	COURTLAND ELEMENTARY	Tie Dye kits (2)	30.90
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K6N-R7P6-4FX3	COURTLAND ELEMENTARY	Freezer pops, pencils	88.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1WQ1-TX6T-1WCQ	COURTLAND ELEMENTARY	Dry erase boards	39.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LFP-PV16-93FP	COURTLAND ELEMENTARY	Pencils, paper, glue sticks, crayons	554.87
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PH7-Y3YK-MK17	COURTLAND ELEMENTARY	Craft sets	22.40

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1M4M-3NR6-KRJM	COURTLAND ELEMENTARY	Gift bags, pins	14.88
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TGF-YGWW-NRK3	COURTLAND ELEMENTARY	Paper, water filters, backpacks	261.11
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16TH-93RL-C4V1	GRADES (K-12)	Photo props & table cloths	36.77
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19H3-JN4N-7NGW	COURTLAND ELEMENTARY	Easter eggs, beach balls, spray bottles.	312.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11TR-LLFT-GP14	COURTLAND ELEMENTARY	Cone covers, spray paint, spiked balls	171.88
	Total by Vendor					3,796.02
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV865-1	FREEDOM MIDDLE	Chromebooks (12), USBC Chargers (24)	4,394.00
5.11	CLASSROOM INSTRUCTION	ATTRONICA	DV098-01	COURTLAND ELEMENTARY	Toner for Speech/ESOL printer	75.00
	Total by Vendor					4,469.00
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD ELEMENTARY SCHOOL CAFETERIA	Battle- 0523	GRADES (K-12)	Meal claim - May	225.70
	Total by Vendor					225.70
5.11	CLASSROOM INSTRUCTION	CAROLINA BIOLOGICAL SUPPLY CO	52160558 RI	COURTLAND HIGH	Agarose, 25 G, Plain Jar, 25, Perfect Solution	104.66
	Total by Vendor					104.66
5.11	CLASSROOM INSTRUCTION	CEDAR FOREST ELEM CAFETERIA	Cedar- 0523	GRADES (K-12)	Meal claim - May	422.40
	Total by Vendor					422.40
5.11	CLASSROOM INSTRUCTION	COWNE WILLIAM	202533	THORNBURG MIDDLE	Final Payment for Empl Expense claim # 6764.	115.56
	Total by Vendor					115.56
5.11	CLASSROOM INSTRUCTION	CROZIER SABINE	2022-23-105	COURTHOUSE ACADEMY	Online Driver Education	119.00
	Total by Vendor					119.00
5.11	CLASSROOM INSTRUCTION	CURRICULUM ASSOCIATES LLC	90735606	COURTLAND ELEMENTARY	Grade 3 Student books (5)	29.93
5.11	CLASSROOM INSTRUCTION	CURRICULUM ASSOCIATES LLC	90734227	COURTLAND ELEMENTARY	CARS & STARS curriculum books for students	1,169.31
	Total by Vendor					1,199.24
5.11	CLASSROOM INSTRUCTION	DEWALT MEGHAN	202528	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6697.	161.39
	Total by Vendor					161.39
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42192000101	ELEMENTARY SCHOOLS	Colored pencil set, crayons, markers, maona tiles	996.73
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42094710102	GRADES (K-12)	Puzzles, balls, garden supplies, chalk, biosphere	926.33
	Total by Vendor					1,923.06
5.11	CLASSROOM INSTRUCTION	DYSON, ELIZABETH	202535	GATEWAY ACADEMY (AUTISM)	Final Payment for Empl Expense claim # 6770.	130.08
	Total by Vendor					130.08
5.11	CLASSROOM INSTRUCTION	EAI EDUCATION/ERIC ARMIN INC	INV1257986	MIDDLE SCHOOLS	Rulers	34.83
	Total by Vendor					34.83
5.11	CLASSROOM INSTRUCTION	JONES SCHOOL SUPPLY CO INC	1954598	HARRISON ROAD ELEMENTARY	EOY certificates	361.83
	Total by Vendor					361.83
5.11	CLASSROOM INSTRUCTION	KARR ELIZABETH	202545	BATTLEFIELD MIDDLE	Final Payment for Empl Expense claim # 6803.	85.15
	Total by Vendor					85.15
5.11	CLASSROOM INSTRUCTION	KEVIN C SHIPE	12113	COURTLAND ELEMENTARY	Tuning for one piano	170.00
	Total by Vendor					170.00
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	28046.00	PARKSIDE ELEMENTARY	Kraft paper for Bulletin boards	241.54
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	24528.01	CHANCELLOR ELEMENTARY	crayola paint	43.44

5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	23239.00	COURTLAND ELEMENTARY	File folders, post-it flags, construction paper,	108.99
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	28554.00	COURTLAND ELEMENTARY	Composition books, packing tape, writing journal.	196.61
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	34950.00	COURTLAND ELEMENTARY	Pencils, erasers, elmers glue, dry erase pocket	76.74
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	34950.01	COURTLAND ELEMENTARY	Pencils	37.44
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	35520.00	COURTLAND ELEMENTARY	Masking tape, pocket chart cards, border, badges.	201.86
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	35955.00	COURTLAND ELEMENTARY	White board eraser and cleaner, bookmarks.	89.51
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	36737.00	COURTLAND ELEMENTARY	Pencils, bookmarks, tape, manila drawing paper.	168.76
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	37276.00	COURTLAND ELEMENTARY	Chart markers, paint sticks, magazine holder.	192.56
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	37521.00	COURTLAND ELEMENTARY	Chart markers, sharpies, post-its, board cleaner.	125.53
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	37930.00	COURTLAND ELEMENTARY	Storage Trays, folders, stickers	96.11
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	37671.00_	COURTLAND ELEMENTARY	Push pins, packing tape, construction paper, glue	159.12
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51537.00	COURTLAND ELEMENTARY	Pencil sharpener, construction paper, pencils	133.43
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51929.00	COURTLAND ELEMENTARY	Dry erase boards, paw print alphabet, stickers	281.97
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47062.00	COURTLAND ELEMENTARY	Bulletin board set, geometric models, markers.	44.25
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	47062.01	COURTLAND ELEMENTARY	Geometric models, markers	17.95
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	49150.00	COURTLAND ELEMENTARY	Bulletin board set, sharpies, wall decor. tags	209.48
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51815.00	COURTLAND ELEMENTARY	Erasers, file folders, pens, glue	95.03
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51903.00	COURTLAND ELEMENTARY	Tape, sharpies, magnets, pencil sharpener,	131.06
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	43534.00	COURTLAND ELEMENTARY	Paw print accents, sharpies, nameplates, stickers	181.38
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	43534.01	COURTLAND ELEMENTARY	Birthday pencils	5.46
5.11	CLASSROOM INSTRUCTION	KURTZ BROTHERS INC	51971.00_	COURTLAND ELEMENTARY	Washable paint, paper, laminating pouches	200.29
	Total by Vendor					3,038.51
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	305687266002	HARRISON ROAD ELEMENTARY	cardstock	53.60
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	310075937001	PARKSIDE ELEMENTARY	Copy Paper	2,348.58
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	307286731001	PARKSIDE ELEMENTARY	Construction paper, markers, folders, glue, pencil	456.12
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313179694001	CHANCELLOR ELEMENTARY	Copier paper, pencils	13.95
	Total by Vendor					2,872.25
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	38041690	GRADES (K-12)	Copier Lease - June	225.52
	Total by Vendor					225.52
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4171571-00	COURTLAND HIGH	Wipes, Cloth Tape for Clinic	117.39
5.11	CLASSROOM INSTRUCTION	SCHOOL HEALTH CORPORATION	4185976-00	COURTLAND ELEMENTARY	Splinter removers, gloves, shur-bands, cotton ball	493.57
	Total by Vendor					610.96
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29415	GRADES (K-12)	Friends of Rapp Field Trip Bus Fees	83.90
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29642	GRADES (K-12)	Braehead Field Trip Bus Fee	124.50
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29471	GRADES (K-12)	Post Office & Loriella Park Field Trip Bus Fee	95.75

	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29440	GRADES (K-12)	Library Field Trip Bus Fee	35.90
		Total by Vendor					340.05
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16434	PARKSIDE ELEMENTARY	Botley Board	276.46
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16323	COURTLAND ELEMENTARY	Envelopes	160.00
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16322	COURTLAND ELEMENTARY	CES leave request	77.70
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16324	COURTLAND ELEMENTARY	CES tardy slips	134.32
		Total by Vendor					648.48
	5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA ELEM SCHOOL CAFE	Spotsy-0523	GRADES (K-12)	Meal claim - May	212.90
		Total by Vendor					212.90
	5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3529374699	COURTLAND ELEMENTARY	File folders	34.69
	5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3529638074	COURTLAND ELEMENTARY	10 reams each of blue and yellow paper	116.76
	5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3537818793	COURTLAND ELEMENTARY	Copy paper	1,014.97
	5.11	CLASSROOM INSTRUCTION	STAPLES BUSINESS ADV/DC1803750	3537818793A	COURTLAND ELEMENTARY	Copy paper	449.43
		Total by Vendor					1,615.85
	5.11	CLASSROOM INSTRUCTION	WILDERNESS ELEM CAFETERIA	Wilderness-0523	GRADES (K-12)	Meal claim - May	102.40
		Total by Vendor					102.40
	5.11	CLASSROOM INSTRUCTION	WILSON HEATHER	202540	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6788.	36.05
		Total by Vendor					36.05
		Total for 5.11					23,020.89
06/01/23	5.12	SCHOOL SOCIAL WORKERS SVC	GOULD HOLLI	202531	GRADES (K-12)	Final Payment for Empl Expense claim # 6755.	97.01
		Total by Vendor					97.01
	5.12	SCHOOL SOCIAL WORKERS SVC	SANTOS LAURA	202534	GRADES (K-12)	Final Payment for Empl Expense claim # 6769.	64.12
		Total by Vendor					64.12
	5.12	SCHOOL SOCIAL WORKERS SVC	SPANGLER, SALLY	202532	GRADES (K-12)	Final Payment for Empl Expense claim # 6757.	65.69
	5.12	SCHOOL SOCIAL WORKERS SVC	SPANGLER, SALLY	202536	GRADES (K-12)	Final Payment for Empl Expense claim # 6777.	55.60
		Total by Vendor					121.29
	5.12	SCHOOL SOCIAL WORKERS SVC	ULRICH BONNIE	202537	GRADES (K-12)	Final Payment for Empl Expense claim # 6780.	180.51
	5.12	SCHOOL SOCIAL WORKERS SVC	ULRICH BONNIE	202538	GRADES (K-12)	Final Payment for Empl Expense claim # 6781.	67.80
		Total by Vendor					248.31
		Total for 5.12					530.73
06/01/23	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	14NG-C4R1-VMJX	SPOTSYLVANIA HIGH	Library books	17.99
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VDT-G9KD-449V	GRADES (K-12)	KEYBOARD, PENS, PENCILS, RULERS, TABLECLOTHS	229.85
		Total by Vendor					247.84
	5.13	IMPROVEMT OF INSTRUCTION	ANTHONY ERIN	052423	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
		Total by Vendor					750.00
	5.13	IMPROVEMT OF INSTRUCTION	ANTINORI MARTIN JANETTE	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
		Total by Vendor					750.00
	5.13	IMPROVEMT OF INSTRUCTION	ATTRONICA	DV915-1	ELEMENTARY SCHOOLS	Adobe Acrobat Pro Subscription	59.00

	Total by Vendor					59.00
5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	202550	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6825.	28.03
	Total by Vendor					28.03
5.13	IMPROVEMT OF INSTRUCTION	BRADNER, STEPHANIE	051823 2	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	BROWN CHERYL	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	BRUER LISA	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	CHILDRESS KELSEY	052423	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	COLEMAN TAMMI	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	CONIGLIARO MACI	052423	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	202539	RIVER RUN - STUDENT SUPPORT	Final Payment for Empl Expense claim # 6782.	137.75
	Total by Vendor					137.75
5.13	IMPROVEMT OF INSTRUCTION	DAVIS CATHY	052423	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	FIORILLO GWEN	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	HALL EMILY	202544	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6800.	65.37
	Total by Vendor					65.37
5.13	IMPROVEMT OF INSTRUCTION	HERRMANN ANGELA	052323	GRADES (K-12)	TUITION REIMBURSEMENT	654.00
	Total by Vendor					654.00
5.13	IMPROVEMT OF INSTRUCTION	HICKS ASHLEY	052323	GRADES (K-12)	Tuition Reimbursement	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	KATHLEEN BLANDFORD	171	GRADES (K-12)	ABA Consultation WK: 5/23/2023	800.00
	Total by Vendor					800.00
5.13	IMPROVEMT OF INSTRUCTION	KEGLEY SONJA	052423	GRADES (K-12)	TUITION REIMBURSEMENT	684.00
	Total by Vendor					684.00
5.13	IMPROVEMT OF INSTRUCTION	KOHLMAN ANNA	052423	GRADES (K-12)	TUITION REIMBURSEMENT	556.50
	Total by Vendor					556.50
5.13	IMPROVEMT OF INSTRUCTION	LEWCHANIN JAMEY	0502423	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	LONG SAMANTHA	202541	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6795.	3.47
	Total by Vendor					3.47
5.13	IMPROVEMT OF INSTRUCTION	MAHONEY, CASEY	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	MARCO PROMOS LLC	91779	GRADES (K-12)	Name badge Ribbons: SPEAKER	17.49
	Total by Vendor					17.49
5.13	IMPROVEMT OF INSTRUCTION	NAZARETH CHRISTINE	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	302831597002	HARRISON ROAD ELEMENTARY	paper, toner, imaging units	57.00
	Total by Vendor					57.00
5.13	IMPROVEMT OF INSTRUCTION	OELER CRYSTAL	051823 2 a	GRADES (K-12)	TUITION REIMBURSEMENT	655.00

	Total by Vendor					655.00	
5.13	IMPROVEMT OF INSTRUCTION	PREFERRED SHIPPING INC	30005390XE12	HIGH SCHOOLS	IB Exams shipping	102.62	
5.13	IMPROVEMT OF INSTRUCTION	PREFERRED SHIPPING INC	30005390XE15	HIGH SCHOOLS	IB Exams shipping	96.79	
5.13	IMPROVEMT OF INSTRUCTION	PREFERRED SHIPPING INC	30005390XE19	HIGH SCHOOLS	IB Exams shipping	102.62	
	Total by Vendor					302.03	
5.13	IMPROVEMT OF INSTRUCTION	TOYE JONES ELIZABETH	052323	GRADES (K-12)	TUITION REIMBURSEMENT	491.25	
	Total by Vendor					491.25	
5.13	IMPROVEMT OF INSTRUCTION	TREASURER COUNTY SPOTSYLVANIA	13733	HIGH SCHOOLS	Graduation - EMS Support	900.00	
	Total by Vendor					900.00	
5.13	IMPROVEMT OF INSTRUCTION	TROTTA CHRISTIE	052323	GRADES (K-12)	TUITION REIMBURSEMENT	31.90	
	Total by Vendor					31.90	
5.13	IMPROVEMT OF INSTRUCTION	WALCOTT CRYSTAL	051823	GRADES (K-12)	TUITION REIMBURSEMENT	354.87	
5.13	IMPROVEMT OF INSTRUCTION	WALCOTT CRYSTAL	052623	GRADES (K-12)	Tuition Reimbursement	750.00	
	Total by Vendor					1,104.87	
5.13	IMPROVEMT OF INSTRUCTION	WHITTAKER AMY	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00	
	Total by Vendor					750.00	
5.13	IMPROVEMT OF INSTRUCTION	WINGERT SHANNON	052423	GRADES (K-12)	TUITION REIMBURSEMENT	750.00	
	Total by Vendor					750.00	
5.13	IMPROVEMT OF INSTRUCTION	WISSMAN MICHELLE	052323	GRADES (K-12)	TUITION REIMBURSEMENT	750.00	
	Total by Vendor					750.00	
	Total for 5.13					19,545.50	
06/01/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1KJT-3RP9-1L9H	COURTLAND HIGH	Dust mops, File Folders, Pens, Binders	389.36
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	16PG-YYF6-3PR6	COURTLAND ELEMENTARY	Envelopes	46.65
		Total by Vendor				436.01	
	5.14	OFFICE OF THE PRINCIPAL	CANON FINANCIAL SERVICES, INC.	30498472	BERKELEY ELEMENTARY	Copier Lease - May (3 copiers)	533.20
		Total by Vendor				533.20	
	5.14	OFFICE OF THE PRINCIPAL	FRANCOTYP-POSTALIA INC	RI105753787	BATTLEFIELD MIDDLE	Postage Meter Lease - Quarterly	141.00
		Total by Vendor				141.00	
	5.14	OFFICE OF THE PRINCIPAL	FREDERICKSBURG OFFICIALS ASSOCIATION INC	13	POST OAK MIDDLE	Softball Umpires	348.60
		Total by Vendor				348.60	
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310173416001	PARKSIDE ELEMENTARY	File boxes, gold stars, post it notes	36.81
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	313744680001	PARKSIDE ELEMENTARY	Pencils, dry erase markers	131.34
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	309624763001	PARKSIDE ELEMENTARY	Washable paints	23.65
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	313179694001	CHANCELLOR ELEMENTARY	Copier paper, pencils	159.04
		Total by Vendor				350.84	
	5.14	OFFICE OF THE PRINCIPAL	PITNEY BOWES GLOBAL FINANCIAL	3317358775	HARRISON ROAD ELEMENTARY	Postage machine	176.28
		Total by Vendor				176.28	
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	037612048	COURTLAND ELEMENTARY	Periodic copier payment (upstairs)-Feb	295.11
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37611738	COURTLAND ELEMENTARY	Periodic copier payment (downstairs)	370.60
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37612964	COURTLAND ELEMENTARY	Periodic copier payment (office)	225.34
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37784495	COURTLAND ELEMENTARY	Periodic copier payment (downstairs)	370.60
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37784102	COURTLAND ELEMENTARY	Periodic copier payment (office)	225.34
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37783817	COURTLAND ELEMENTARY	Periodic copier payment (upstairs)	295.11
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37926318	COURTLAND ELEMENTARY	Periodic copier payment (downstairs)-April	370.60

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37926095	COURTLAND ELEMENTARY	Periodic copier payment (office)	225.34	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38041972	COURTLAND ELEMENTARY	Periodic copier payment (downstairs)	370.60	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38041893	COURTLAND ELEMENTARY	Periodic copier payment (downstairs)	295.11	
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38042279	COURTLAND ELEMENTARY	Periodic copier payment (office)	225.34	
	Total by Vendor					3,269.09	
5.14	INSTRUC SUPPORT-SCH ADMIN	SCHOLASTIC INC	49897330	GRADES (K-12)	Library Books	2,294.32	
5.14	INSTRUC SUPPORT-SCH ADMIN	SCHOLASTIC INC	49889207	GRADES (K-12)	Decodable Cards; Advanced Phonics (34)	1,490.90	
	Total by Vendor					3,785.22	
5.14	INSTRUC SUPPORT-SCH ADMIN	SCHOOL HEALTH CORPORATION	5576435-00	GRADES (K-12)	PE - Cageball kit	156.59	
5.14	INSTRUC SUPPORT-SCH ADMIN	SCHOOL HEALTH CORPORATION	5576532-00	GRADES (K-12)	PE - Glove softball set (12)	381.92	
	Total by Vendor					538.51	
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	353949961	COURTLAND ELEMENTARY	500 hanging file holders	128.64	
	Total by Vendor					128.64	
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8003825630	BATTLEFIELD MIDDLE	BMS Shredding Service	88.95	
	Total by Vendor					88.95	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015299763MY23	SPOTSYLVANIA HIGH	SHS Phone	63.16	
	Total by Vendor					63.16	
	Total for 5.14					9,859.50	
06/01/23	5.21	HUMAN RESOURCES	ALEXANDER SARAH	052423	GRADES (K-12)	LICENSE RENEWAL	75.00
		Total by Vendor				75.00	
	5.21	EXECUTIVE ADMIN SERVICES	ATTRONICA	DW550-1	ADMINISTRATION	Acrobat Pro (x2) & Laptop Case	162.00
		Total by Vendor				162.00	
	5.21	HUMAN RESOURCES	BRYANT DONNA	052623	GRADES (K-12)	LICENSURE FEE	75.00
		Total by Vendor				75.00	
	5.21	HUMAN RESOURCES	CAMPBELL STEPHANIE	052323	GRADES (K-12)	LICENSE RENEWAL	75.00
		Total by Vendor				75.00	
	5.21	HUMAN RESOURCES	CARTER ELIZABETH	052623	GRADES (K-12)	LICENSURE FEE	75.00
		Total by Vendor				75.00	
	5.21	HUMAN RESOURCES	CEDARLEAF ANDREA	052623	GRADES (K-12)	LICENSURE FEE	75.00
		Total by Vendor				75.00	
	5.21	HUMAN RESOURCES	HERMAN RACHEL	052423	GRADES (K-12)	LICENSURE FEE	75.00
		Total by Vendor				75.00	
	5.21	HUMAN RESOURCES	KUZEL ALINA	052323	GRADES (K-12)	SLP Licensure	75.00
		Total by Vendor				75.00	
	5.21	HUMAN RESOURCES	LABELLE TAMARA	052323	GRADES (K-12)	LICENSE RENEWAL	75.00
		Total by Vendor				75.00	
	5.21	HUMAN RESOURCES	MCMILLION RACHEL	052623	GRADES (K-12)	LICENSURE FEE	75.00
		Total by Vendor				75.00	
	5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753193	ADMINISTRATION	UPS River Run w/e 5/13/23	24.21
		Total by Vendor				24.21	
	5.21	EXECUTIVE ADMIN SERVICES	VERIZON	0009123232090SSMAY23	ADMINISTRATION	Special Services Phone/Fax May 23	199.68
		Total by Vendor				199.68	
	Total for 5.21					1,060.89	
06/01/23	5.31	TRANSP - MGMT & DIRECTION	RAPPAHANNOCK ELECTRIC COOP	132608055MY23	TRANSPORTATION	Electric - May 2023	1,999.08

		Total by Vendor					1,999.08
		Total for 5.31					1,999.08
06/01/23	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1673339	TRANSPORTATION	Fuel - W/E 5/18/23	48,959.40
		Total by Vendor					48,959.40
		Total for 5.32					48,959.40
06/01/23	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9590131-00	MAINTENANCE	BES Nu-Brite	152.95
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9590414-00	MAINTENANCE	TMS Gripnotch COG Belts	42.50
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9588033-00	MAINTENANCE	Nu Brite	50.98
		Total by Vendor					246.43
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90500380	MAINTENANCE	Custodial Motor for Vacuum and Nozzle Assy.	493.68
		Total by Vendor					493.68
	5.42	BUILDING SERVICES	CINTAS CORP #385	4156323167	MAINTENANCE	FY23 Uniform Rentals	438.53
		Total by Vendor					438.53
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400100 04MY23	MAINTENANCE	54001 CHHS Gas	8,158.47
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1481998000100 05MY23	MAINTENANCE	80001 BES Gas	1,877.03
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1457513100200 08MY23	MAINTENANCE	31002 BMS Gas	79.35
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100100 06	MAINTENANCE	ITT Gas - Grant Funds	67.64
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100200 05MY23	MAINTENANCE	SCTC Gas - Grant Funds	2,528.51
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1402811700100 01MY23	MAINTENANCE	CRES Gas - Grant Funds	3,055.20
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1452720600200 07MY23	MAINTENANCE	206002 COHS Gas	4,825.82
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1297302400100 08MY23	MAINTENANCE	COES Gas - Grant Funds	1,262.82
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277415400200 03MY23	MAINTENANCE	HRES Gas - Grant Funds	2,370.50
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277462200100 01MY23	MAINTENANCE	22001 SAES Gas	254.58
		Total by Vendor					24,479.92
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7612	MAINTENANCE	PVC, Threaded Plug, Adapter	63.96
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7614	MAINTENANCE	Maint. Dept. Propane Fill	34.73
	5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7615	MAINTENANCE	Telescoping Basin Wrench, Driver	69.97
		Total by Vendor					168.66
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0636269	MAINTENANCE	MHS Sink Supply Lines and ADA Lever Faucets	295.81
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0696012	MAINTENANCE	Brass PXP and Tee	150.73
		Total by Vendor					446.54
	5.42	BUILDING SERVICES	FERRELLGAS LP	1123098370	MAINTENANCE	SSES Propane - Grant Funds	3,240.54
	5.42	BUILDING SERVICES	FERRELLGAS LP	1123140016	MAINTENANCE	RHS Propane	120.58
		Total by Vendor					3,361.12
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	021650	MAINTENANCE	COHS Brass Plated Bolt Snaps for Flag Pole	14.19
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	026810	MAINTENANCE	HVAC Polyester Tote	47.49
	5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	02285	MAINTENANCE	SPES Blinds	145.29
		Total by Vendor					206.97
	5.42	BUILDING SERVICES	RICOH USA INC	1097181513	MAINTENANCE	Mt. Plotter Service	189.95
		Total by Vendor					189.95

	5.42	BUILDING SERVICES	TRANE U S INC	14439058	MAINTENANCE	RHS Relay	71.72
		Total by Vendor					71.72
	5.42	BUILDING SERVICES	W.W. GRAINGER	9713542786	MAINTENANCE	Maint. Ceiling Sealing Paint	79.20
		Total by Vendor					79.20
		Total for 5.42					30,182.72
06/01/23	5.43	GROUPS SERVICES	QUAIL RIDGE PRODUCTS 469	14969	MAINTENANCE	Mulch for Various Locations	105.00
		Total by Vendor					105.00
		Total for 5.43					105.00
06/01/23	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DV098-1	COURTLAND HIGH	Black Return Program: Toner Cartridge	75.00
		Total by Vendor					75.00
	5.68	TECHNOLOGY - CLASSROOM	HOUGHTON MIFFLIN HARCOURT PUB	955804309	GRADES (K-12)	Read 180 Subscriptions	94,125.00
	5.68	TECHNOLOGY - CLASSROOM	HOUGHTON MIFFLIN HARCOURT PUB	955805379	GRADES (K-12)	Read 180 Workshop Bundle Subscription	71,213.82
	5.68	TECHNOLOGY - CLASSROOM	HOUGHTON MIFFLIN HARCOURT PUB	955803659	GRADES (K-12)	Read180 Subscription	7,500.00
		Total by Vendor					172,838.82
	5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	202548	GRADES (K-12)	Final Payment for Empl Expense claim # 6812.	78.73
		Total by Vendor					78.73
	5.68	TECHNOLOGY - CLASSROOM	SURFSCORE INC.	10326	GRADES (K-12)	Kodable Premium Subscription	29,750.00
		Total by Vendor					29,750.00
		Total for 5.68					202,742.55
06/01/23	6.65	BLDG ACO & CONSTR SVCS	ETEC MECHANICAL CORPORATION	187944	CEDAR FOREST ELEMENTARY	2170004 CFES Natural Gas Conversion	12,802.98
		Total by Vendor					12,802.98
		Total for 6.65					12,802.98
06/01/23	7.34	VEHICLE MAINTENANCE SVCS	APPLE DOOR SYSTEMS INC	181157	FLEET CENTER	Door repairs	2,821.00
		Total by Vendor					2,821.00
	7.34	VEHICLE MAINTENANCE SVCS	BLUE BIRD BUS SALES OF PITTSBURGH, INC	X006014089:01	FLEET CENTER	Calipers	2,583.14
		Total by Vendor					2,583.14
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1295571	FLEET CENTER	Belt tensioners	167.84
	7.34	VEHICLE MAINTENANCE SVCS	CARQUEST AUTO PARTS	1896-1295680	FLEET CENTER	1/4mm plug mltn	15.63
		Total by Vendor					183.47
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4156322110	FLEET CENTER	Uniforms/rags	104.80
	7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4156322110	FLEET CENTER	Uniforms/rags	93.53
		Total by Vendor					198.33
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3068117	FLEET CENTER	Recap tires	2,849.44
	7.34	VEHICLE MAINTENANCE SVCS	DONALD B RICE TIRE CO INC	3068219	FLEET CENTER	Recap tires	1,000.56
		Total by Vendor					3,850.00
	7.34	VEHICLE MAINTENANCE SVCS	DPF SERVICES LLC	23-13349	FLEET CENTER	Thermal dpf cleaning	354.53
		Total by Vendor					354.53
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	557279	FLEET CENTER	DEF	315.15
	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	CT-1673355	FLEET CENTER	Fleet fuel	234.00
		Total by Vendor					549.15
	7.34	VEHICLE MAINTENANCE SVCS	HIGHWAY GARAGE INC	B297223	FLEET CENTER	Sublet repair	693.56
		Total by Vendor					693.56
	7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P67070	FLEET CENTER	Surge tank	406.72
	7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P67135	FLEET CENTER	Surge tank	406.72
		Total by Vendor					813.44
	7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242772X1	FLEET CENTER	Belt	232.37

	Total by Vendor					232.37
7.34	VEHICLE MAINTENANCE SVCS	ODP BUSINESS SOLUTIONS LLC	312793567001	FLEET CENTER	Notepads, post its, copy paper	99.88
7.34	VEHICLE MAINTENANCE SVCS	ODP BUSINESS SOLUTIONS LLC	313748906001	FLEET CENTER	Dividers, pens	26.24
	Total by Vendor					126.12
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-160333CR	FLEET CENTER	Credit	(13.99)
7.34	VEHICLE MAINTENANCE SVCS	O'REILLY AUTO PARTS	5037-162352	FLEET CENTER	Lift support	28.84
	Total by Vendor					14.85
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079945	FLEET CENTER	Crossing gate base, mirrors	1,033.93
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079959	FLEET CENTER	Src top assy	190.60
7.34	VEHICLE MAINTENANCE SVCS	PARTS & MORE INC	00079971	FLEET CENTER	Tag light, connector, crossing gate base	353.63
	Total by Vendor					1,578.16
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96625P	FLEET CENTER	Blade asys	343.60
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96637P	FLEET CENTER	Catch asy	96.70
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	CM96637PCR	FLEET CENTER	Credit	(96.70)
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96845P	FLEET CENTER	Clamps	84.45
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97117P	FLEET CENTER	Injector	38.56
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97211P	FLEET CENTER	Socket asy, brake kit, rotor asy, tpms kit	867.38
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	94552P	FLEET CENTER	Caliper assy, rotor assy	293.00
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	96970P	FLEET CENTER	Panel asy	85.41
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97212P	FLEET CENTER	Socket asy, brake kit, rotor asy	190.16
	Total by Vendor					1,902.56
7.34	VEHICLE MAINTENANCE SVCS	RADLEY IMPORTS INC	314188	FLEET CENTER	Control	151.30
	Total by Vendor					151.30
7.34	VEHICLE MAINTENANCE SVCS	RAPPAHANNOCK ELECTRIC COOP	132608055MY23	FLEET CENTER	Electric - May 2023	5,997.24
	Total by Vendor					5,997.24
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032594436	FLEET CENTER	Service chamber, air spring	230.00
	Total by Vendor					230.00
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	21708RX2	FLEET CENTER	Pendant	299.58
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175824N	FLEET CENTER	Belt, drain valve, a/c compressor rocker	798.98
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175824NX1	FLEET CENTER	Drain valve, elbow, hose	137.79
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175844N	FLEET CENTER	Sensor	320.30
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	175844NX1	FLEET CENTER	Connector	91.64
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	393525	FLEET CENTER	Switch	18.26
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	4029398	FLEET CENTER	Windshield	1,006.10
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22419R	FLEET CENTER	Svc clst mph/k	356.31
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22468R	FLEET CENTER	Fill cap, seal, probe assy	106.23
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22468RX1	FLEET CENTER	Hose, def tank cap	50.52
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22504RX2	FLEET CENTER	Surge tank cap	18.72
	Total by Vendor					3,204.43
	Total for 7.34					25,483.65
Total						377,622.53