

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315331523001	CGS SITE #1	CGS - Markers, Paper, Pens, Pencils	705.63
	1.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315417170001	CGS SITE #1	CGS Paper	34.49
		Total by Vendor				740.12	
	1.11	CLASSROOM INSTRUCTION	XEROX FINANCIAL SERVICES LLC	4350986	CGS SITE #1	CGS Copier lease	145.28
		Total by Vendor				145.28	
		Total for 1.11				885.40	
06/22/23	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033455	GRADES (K-12)	Postage stamps	78.00
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033474	GRADES (K-12)	Library books	32.08
		Total by Vendor				110.08	
	2.11	CLASSROOM INSTRUCTION	HODGES JANET	060623REIMB	GRADES (K-12)	SOP Leadership Meeting Travel Reimbursement	127.59
		Total by Vendor				127.59	
		Total for 2.11				237.67	
06/22/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9607520-00	FOOD SERVICE	R507 25 lb Refrigerant	500.00
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9606133-00	FOOD SERVICE	Cartridge for Ice Machine	89.90
	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9612268-00	FOOD SERVICE	Cartridges for Ice Machine	179.81
		Total by Vendor				769.71	
	3.44	EQUIPMENT SERVICES	TATE ENGINEERING SYSTEMS INC	IN191637	FOOD SERVICE	Service work on kitchen boiler	4,511.33
		Total by Vendor				4,511.33	
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4276798	FOOD SERVICE	Cleaner Tablets, Rinser Tablets	2,742.14
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4248623	FOOD SERVICE	Service on Combi Oven - Spotsy Elem	768.24
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4278615	FOOD SERVICE	Baffle	105.70
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4278614	FOOD SERVICE	Element kit	66.34
	3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4278612	FOOD SERVICE	Temp Controls	186.40
		Total by Vendor				3,868.82	
		Total for 3.44				9,149.86	
06/22/23	3.51	FOOD SERVICE	ATTRONICA	DX540-1	FOOD SERVICE	(10) Cash Register Drawers	1,830.00
		Total by Vendor				1,830.00	
	3.51	FOOD SERVICE	ODP BUSINESS SOLUTIONS LLC	309729222002	WILDERNESS ELEMENTARY	Shredder Lubricant	90.87
		Total by Vendor				90.87	
		Total for 3.51				1,920.87	
06/22/23	4.11	CLASSROOM INSTRUCTION	PITNEY BOWES INC	1023280595	ADULT EDUCATION	Postage machine lease - April-June	90.00
		Total by Vendor				90.00	
	4.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T457628 820	ADULT EDUCATION	Cellphone	57.45
		Total by Vendor				57.45	
		Total for 4.11				147.45	
06/22/23	5.11	CLASSROOM INSTRUCTION	ALL AMERICAN SPORTS CORP	60481377	MASSAPONAX HIGH	Lacrosse Helmets	4,947.95
		Total by Vendor				4,947.95	
	5.11	CLASSROOM INSTRUCTION	ALLISON, VERONICA L	050623	MASSAPONAX HIGH	Accompanist	175.00
		Total by Vendor				175.00	
	5.11	CLASSROOM INSTRUCTION	ALVAREZ ZENIC	204439	GRADES (K-12)	Final Payment for Empl Expense claim # 6901.	29.67
		Total by Vendor				29.67	
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PM9-XXNM-FNKX	ELEMENTARY SCHOOLS	Screen Dividers, Storage Bins, Emotions Books	1,357.27
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D9T-3P3W-9Y91	ELEMENTARY SCHOOLS	Area Rug, Bean Bag Chair, Chair Ball, Connect 4	725.05
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	163P-HPLG-3MXM	BATTLEFIELD ELEMENTARY	Teaching books - The First Six Weeks of School-8	192.00
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G3H-9XTX-FNX4	ELEMENTARY SCHOOLS	Light Filters, First Nouns Cards, Letter Tiles	245.15
	5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1MKT-VCYT-12QF	ELEMENTARY SCHOOLS	Area Rug, Storage Bin, Wobble Stool	239.97

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D1R-PW1G-16M1	ELEMENTARY SCHOOLS	Room Divider, Bear Counters, Activity Table	1,831.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1K6F-3QOK-LC9G	ELEMENTARY SCHOOLS	Bean Bag Chair, Emotion Books, Timers	358.19
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	16V6-3K3D-67YD	FREEDOM MIDDLE	36-pack AAA Batteries	13.05
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1PNF-HH3V-43JH	SPOTSWOOD ELEMENTARY	Easel pads, Laminating pouches, Dry erase sleeves	199.74
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1DV1-FRJF-3J6L	SPOTSWOOD ELEMENTARY	Custom stainless steel mason jars 100ct	510.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11YK-DKWN-4GFV	SPOTSWOOD ELEMENTARY	Office desk and lateral file cabinet	450.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1D63-JVOY-9V11	FREEDOM MIDDLE	Storage cart, Stand fan, Command hooks - Scoop	103.16
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TQF-WK6Y-KMDQ	CHANCELLOR MIDDLE	Dry Erase Markers	24.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RPY-JRVW-4369	RIVERBEND HIGH	Summer School supplies - Ear buds	107.97
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VYH-LKG4-36XC	COURTHOUSE ROAD ELEM	Binders	405.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V67-WT6W-HFH3	LIVINGSTON ELEMENTARY	Instructional - Envelopes, paper clips, copy paper	149.96
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QRV-9PNG-KPWP	ELEMENTARY SCHOOLS	Connect 4, Timers	46.47
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VMP-6DL1-C9CH	ELEMENTARY SCHOOLS	Math Tiles, Pattern Blocks Puzzle	29.98
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17WL-VR7H-1LJV	GRADES (K-12)	Baby Wipes for ESY	20.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	11XD-9WNC-36JW	RIVERBEND HIGH	Polaroid film, Telephoto lens, Camera	645.94
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N4X-GMW6-47MK	COURTLAND ELEMENTARY	Laminating film, Water filters, Markers	1,627.69
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JGJ-KRGD-9J4J	SPOTSWOOD ELEMENTARY	Graph paper,Picture frames,Sign holders,Whiteboard	542.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14FR1Q7N3GWM	POST OAK MIDDLE	LABEL MAKER TAPE	13.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1JGJ-KRGD-JXJR	POST OAK MIDDLE	TAPE, TAPE DISPENSER, SCISSORS	93.51
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14FO-TDMP-49JJ	ELEMENTARY SCHOOLS	Horseshoe Table	293.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1CM4-W67V-9H3J	MASSAPONAX HIGH	Yellow caution tape	35.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13PR-KQ36-6H7W	MASSAPONAX HIGH	Basketball	75.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19FG-3YWC-3JTK	MASSAPONAX HIGH	File folders, file jackets, file organizer	90.20
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1FGQ-LFNQ-L6H7	CEDAR FOREST ELEMENTARY	Kinetic sand, scotch thermal laminating	70.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13YP-HFL9-CRP9	BATTLEFIELD MIDDLE	Books,Composition notebooks,Scissors,Pencils,Paper	351.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	14FO-TDMP-G4NN	POST OAK MIDDLE	FLAMELESS CANDLES	38.85
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1YM3-ODR6-7DF4	POST OAK MIDDLE	POST IT NOTES, PARCHMENT PAPER, WITE OUT	71.86
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13PR-KQ36-999V	POST OAK MIDDLE	BLOOD PRESSURE MONITOR BATTERIES	58.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QY3-LM74-G3GN	BATTLEFIELD MIDDLE	Paper,Dry erase number lines,lapboards,and markers	62.68
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TQL-OQ9F-GX1N	SPOTSWOOD ELEMENTARY	Wire grid storage cubes, Wall clock, Table covers	232.61
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13LL-H1RN-1P7D	SPOTSYPVANIA HIGH	Office-Reflective vest, planner, pens, highlighter	155.15
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13LL-H1RN-1P7D	SPOTSYPVANIA HIGH	Office-Reflective vest, planner, pens, highlighter	9.35
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	13LL-H1RN-1P7D	SPOTSYPVANIA HIGH	Office-Reflective vest, planner, pens, hohlihter	7.34
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1XN4-91NM-1LYX	FREEDOM MIDDLE	Computer Desks - 2, Tablet Stand Holder	254.47

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1T4R-F31L-F6TN CR	SPOTSWOOD ELEMENTARY	Credit	(9.98)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VYX-9CY9-QQ39	RIVERVIEW ELEMENTARY	Music book	14.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	19YK-FDGJ-767G	RIVERVIEW ELEMENTARY	Wood Egg Shakers, Music Books, Blank CDs	111.14
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1LVR-WPYP-9VLL	RIVERVIEW ELEMENTARY	Wired Headsets-3, Dry Erase Markers 32pk	74.95
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J4J-L71C-F1V1	BATTLEFIELD ELEMENTARY	Office chair	24.11
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P6L-9Q4J-9VFW	BATTLEFIELD ELEMENTARY	Hanging file folders 20pk-5	46.09
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1P6L-9Q4J-9VFW	BATTLEFIELD ELEMENTARY	Hanging file folders 20pk-5	49.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TJL-GX47-139DCR	SPOTSylvania HIGH	Credit	(89.90)
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1RPQ-9DM4-3YK4CR	SPOTSylvania HIGH	Credit	(24.99)
	Total by Vendor					11,940.23
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2832547	RIVERBEND HIGH	Copy Paper	1,859.60
5.11	CLASSROOM INSTRUCTION	B W WILSON PAPER COMPANY INC	2831896	RIVERBEND HIGH	Copy Paper	1,859.60
	Total by Vendor					3,719.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033272	MASSAPONAX HIGH	Scissors, Paper, Glue	66.16
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033279	MASSAPONAX HIGH	Sheet Music	21.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033192	MASSAPONAX HIGH	Ag Lesson Plans	100.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033667	MASSAPONAX HIGH	Violin/Viola strings, Cello bags, Tuners.	748.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033305	MASSAPONAX HIGH	Orchestra Pins	43.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033949	MASSAPONAX HIGH	Batteries, magnets, staples, glue sticks	59.11
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033766	RIVERBEND HIGH	Peanut butter, flour, quick oats, oil, honev	70.15
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033845	RIVERBEND HIGH	Graduation flowers for podium	211.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033732	RIVERBEND HIGH	Graduation decor - Floral, fabric, crafts	22.89
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033821	RIVERBEND HIGH	Graduation decor - String light	9.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033831CR	RIVERBEND HIGH	Graduation decor - Credit	(9.98)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033855	RIVERBEND HIGH	Graduation decor - String lights	19.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033892	RIVERBEND HIGH	Graduation snacks - Mix danish, mints	31.27
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033437	RIVERBEND HIGH	Big Four March Score	21.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033438	RIVERBEND HIGH	Tech Ed - Sandpaper	14.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033488	RIVERBEND HIGH	Tech Ed - Sandpaper, multipurpose spray	67.74
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033513	RIVERBEND HIGH	FACS Cooking supplies-Shredded cheese, milk, rolls	189.91
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033774	RIVERBEND HIGH	FACS - Ice cream, Snicker Ice Cream Bars	58.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033341	GRADES (K-12)	FBLA Student Airfare	329.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033344	GRADES (K-12)	FBLA Advisor Airfare	329.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033370	GRADES (K-12)	FBLA Advisor Airfare	329.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033385	GRADES (K-12)	FBLA Student Airfare	329.96
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033625	ELEMENTARY SCHOOLS	SPES Family Engagement-Fruit trays, Cookies, Water	160.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033673	RIVERBEND HIGH	Graduation Convocation-Fruit Platters, Baked Goods	709.80
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033727	RIVERBEND HIGH	Graduation Convocation-Napkins, paper plates, watr	58.54
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033597	GRADES (K-12)	Flowers, table covers, drinks, pies	247.18
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033527	GRADES (K-12)	QR Code Generator Pro Membership	119.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033826	POST OAK MIDDLE	SpEd Class - Books	22.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033487	LEE HILL ELEMENTARY	Ozobot - Steam Activities	1,050.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033984	MASSAPONAX HIGH	Drama Play Skits	256.28

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033333	ELEMENTARY SCHOOLS	(26) "Equipped for Reading Success" books	1,235.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033177	ELEMENTARY SCHOOLS	Cornstarch, rice, ball, balloon, bubbles	50.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033723	CAREER AND TECHNICAL	VA Cosmetology Examination	86.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033314	CAREER AND TECHNICAL	Plastic cups, sandwich bags, Granola	151.06
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033687	CAREER AND TECHNICAL	Online Exam	160.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033634	GRADES (K-12)	Tablets (6) for Mentors	872.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033550	COURTHOUSE ROAD ELEM	dyslexia screener	392.55
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033569	COURTHOUSE ROAD ELEM	phonological awareness kit	202.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033585	COURTHOUSE ROAD ELEM	phonological awareness kit	193.49
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034136	PARKSIDE ELEMENTARY	A-Frame Sign, Vinyl-Blend Cork Signage (18)	740.42
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033415	PARKSIDE ELEMENTARY	Twizzlers, chips, candies	159.12
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033636	NI RIVER MIDDLE	Plates, Napkins, Balloons	27.52
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033666	NI RIVER MIDDLE	Pizza for Lexia Students	78.22
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033859	HARRISON ROAD ELEMENTARY	Ice pops, ice cream sandwiches, water	56.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034020	ELEMENTARY SCHOOLS	Summer Send Off Event @ Riverview ES	648.86
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033163	GRADES (K-12)	ACTE Nat'l WBL Conf Parking	48.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033406	THORNBURG MIDDLE	Weekly snack cakes for the C.A.K.E. program	93.67
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033182	GRADES (K-12)	ACTE Nat'l WBL Conf Lodging	223.84
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033224	GRADES (K-12)	ACTE Nat'l WBL Conf Lodging	428.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033971	THORNBURG MIDDLE	Frames for Lexia and Iready Proarams	19.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033198	THORNBURG MIDDLE	FACS - Thread, Fabric, Tailors chalk, Pencils	191.74
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033303	THORNBURG MIDDLE	FACS - Fabric	57.38
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033318	THORNBURG MIDDLE	FACS - Fabric, Perm markers, Hand soap, Bread	96.13
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033193	GRADES (K-12)	ACTE Nat'l WBL Conf Baggage fee	30.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033203	GRADES (K-12)	ACTE Nat'l WBL Conf Baggage fee	30.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034086	SPOTSYLVANIA MIDDLE	Duct tape, paint, brushes	97.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033891	CHANCELLOR ELEMENTARY	Primary and elementary student agendas	1,106.94
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033165	SPOTSYLVANIA MIDDLE	Trophies	150.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033269	SPOTSYLVANIA MIDDLE	Chocolates for cooking project	131.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033691	SPOTSYLVANIA MIDDLE	Cutlery, cups, plates	26.16
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033884	SPOTSYLVANIA MIDDLE	Table covers, plates	8.31
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033820	BATTLEFIELD ELEMENTARY	EOY Celebration-Ice cream,Sprinkles,Bowls,Cutlerv	97.26
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033199	CHANCELLOR MIDDLE	Ice Cream Sprinkles, Metal Keychain Rings	28.44
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033247	CHANCELLOR MIDDLE	Chocolate Syrup	10.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033253	CHANCELLOR MIDDLE	Felt Fabric	154.03
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033494	CHANCELLOR MIDDLE	End of Year Awards	703.40
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033908	CHANCELLOR MIDDLE	75 Gallon Totes (8), Laundry Pods (4)	317.61
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033337	CHANCELLOR MIDDLE	Civics & Economics Social Studies Student Books	190.69
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033393	CHANCELLOR MIDDLE	Project Citizen Level 1 Classroom Set	367.36
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033596	CHANCELLOR MIDDLE	Batteries	23.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034098	CHANCELLOR MIDDLE	10 Vol Battery Charger	105.76
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034043	ELEMENTARY SCHOOLS	Student EOY Ice Cream	27.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033195	JOHN J WRIGHT CULTURAL CE	EOY Teacher Appreciation Gift Bags	419.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033213	JOHN J WRIGHT CULTURAL CE	Creamer, Half n Half, Hole punch, Finer cots	111.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033219	JOHN J WRIGHT CULTURAL CE	EOY Event - Napkins, Fruit	94.90

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033238	JOHN J WRIGHT CULTURAL CE	Teacher Appreciation Gifts	50.46
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033497	JOHN J WRIGHT CULTURAL CE	Teacher Appreciation Gifts	93.72
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033814	JOHN J WRIGHT CULTURAL CE	EOY - Canopy, Rubber mallet, Stakes, Whistles	396.81
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033981	JOHN J WRIGHT CULTURAL CE	EOY Staff Luncheon	10.32
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033189	WILDERNESS ELEMENTARY	Classification Folders, Mints for Testina	229.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033232	WILDERNESS ELEMENTARY	60 Minute Visual Timer/Multi-Function Elect. Timer	54.87
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033688	WILDERNESS ELEMENTARY	Exam Gloves, AED Sign(Left)	159.46
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033755	WILDERNESS ELEMENTARY	Children's Books, Tablet Stand	91.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033836	WILDERNESS ELEMENTARY	Plastic File Storage Totes	69.78
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033965	WILDERNESS ELEMENTARY	Plastic Storage Bins with Latching Lids	28.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033739	WILDERNESS ELEMENTARY	Hanging File Folders	76.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033923	WILDERNESS ELEMENTARY	Student Books, Headphones	152.13
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033941	WILDERNESS ELEMENTARY	Student Books	28.19
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033617C R	COURTHOUSE ROAD ELEM	Credit memo	(202.81)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033377C R	SPOTSYLVANIA MIDDLE	Credit	(13.84)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033991	NI RIVER MIDDLE	Plates, Napkins	14.65
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034025	NI RIVER MIDDLE	Cookies, Fruit, Waters for 8th Gr Ceremony	145.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034083	NI RIVER MIDDLE	Plates, Forks, Napkins	152.92
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034122	NI RIVER MIDDLE	Faculty Meeting Luncheon	984.43
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033955C R	WILDERNESS ELEMENTARY	Credit	(69.78)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033902	RIVERVIEW ELEMENTARY	AED Electrode Pads-4, AED Battery	499.50
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033508	COURTLAND HIGH	Groceries for Voc Facs	173.31
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033592	COURTLAND HIGH	Cookie Mix for Voc Facs	115.06
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033848	COURTLAND HIGH	Cookies, Cheeze Its, Tootsie Rolls, Butter	65.90
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033912	COURTLAND HIGH	Ziploc Bags	18.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033874	COURTLAND HIGH	Designs for Machine	0.10
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033874	COURTLAND HIGH	Designs for Machine	25.66
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034080	COURTLAND HIGH	Tech Ed Supplies	270.23
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033743	COURTLAND HIGH	Wood for Tech Ed	129.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034094	COURTLAND HIGH	Supplies for Drama (Screwdriver, 2- Tool Comb)	495.88
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033451	COURTLAND HIGH	Speaker for AG	149.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033204	COURTLAND HIGH	Wood for AG Shop	80.04
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00032483	BATTLEFIELD MIDDLE	Credit	(40.00)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033835C R	COURTLAND HIGH	Credit memo	(66.56)
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033863	COURTLAND HIGH	FACS - groceries	66.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033832C R	CAREER AND TECHNICAL	Credit	(61.03)
	Total by Vendor					20,516.17
5.11	CLASSROOM INSTRUCTION	BATTLEFIELD SOCCER REFEREE ASSOCIATION	19	BATTLEFIELD MIDDLE	Boys Soccer Officials	442.66
	Total by Vendor					442.66
5.11	CLASSROOM INSTRUCTION	BENDER JOHANNA	204437	RIVERVIEW ELEMENTARY	Final Payment for Empl Expense claim # 6863.	58.36
	Total by Vendor					58.36
5.11	CLASSROOM INSTRUCTION	CARLSON, LEONARD C II	204436	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6826.	298.61
	Total by Vendor					298.61
5.11	CLASSROOM INSTRUCTION	COMMUNICATION SPECIALISTS INC	51269	SMITH STATION ELEMENTARY	Batteries for two way radios	298.00
	Total by Vendor					298.00
5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42221100101	ELEMENTARY SCHOOLS	Flick sticks, sensory disc, magtivity tins	171.95

5.11	CLASSROOM INSTRUCTION	DISCOUNT SCHOOL SUPPLY	P42221100102	ELEMENTARY SCHOOLS	Paint cups, paper, sticks, fidget, food set, wands	1,038.43
	Total by Vendor					1,210.38
5.11	CLASSROOM INSTRUCTION	EMPOWER BEHAVIORAL SERVICES LLC	2041	GRADES (K-12)	ABA IEP goals, MN: 5-8-23 to 6-11-23	13,930.00
	Total by Vendor					13,930.00
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0047348	GRADES (K-12)	HI Interpreter Services MN: 05/2023	11,279.62
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0047347-2	GRADES (K-12)	Music Therapy for student support MN: 05/2023	5,733.45
5.11	CLASSROOM INSTRUCTION	HEALTHPRO PEDIATRICS LLC	INV0047347-1	GRADES (K-12)	Virtual Speech Language support	6,272.85
	Total by Vendor					23,285.92
5.11	CLASSROOM INSTRUCTION	HERFF JONES COMPANY	1184250	RIVERBEND HIGH	Graduation Diplomas	22.12
	Total by Vendor					22.12
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31043182	COURTLAND HIGH	Standard Diploma	10.62
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31043182	COURTLAND HIGH	Standard Diploma	0.93
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31516810	COURTLAND HIGH	Standard Diplomas	87.06
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31516810	COURTLAND HIGH	Standard Diplomas	7.59
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31510214	COURTLAND HIGH	Standard Diploma (2)	30.49
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31510214	COURTLAND HIGH	Standard Diploma (2)	2.66
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31501744	COURTLAND HIGH	Standard Diploma (1), Advanced Diploma (1)	21.25
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31501744	COURTLAND HIGH	Standard Diploma (1), Advanced Diploma (1)	1.85
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31542258	COURTLAND HIGH	Applies Studies Diploma	10.62
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31542258	COURTLAND HIGH	Applies Studies Diploma	0.93
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31394407	COURTLAND HIGH	Standard Diploma (1) Advanced Diploma (1)	21.25
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31394407	COURTLAND HIGH	Standard Diploma (1) Advanced Diploma (1)	1.85
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31369164	COURTLAND HIGH	Standard Diploma (1)	10.62
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31369164	COURTLAND HIGH	Standard Diploma (1)	0.93
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31095280	COURTLAND HIGH	Standard Diploma (2)	12.09
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31095280	COURTLAND HIGH	Standard Diploma (2)	1.06
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31619942	COURTLAND HIGH	Standard Diploma (1)	10.62
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31619942	COURTLAND HIGH	Standard Diploma (1)	0.93
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30940141	COURTLAND HIGH	Advanced Studies Diploma (1)	10.62
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	30940141	COURTLAND HIGH	Advanced Studies Diploma (1)	0.93
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31557459	COURTLAND HIGH	Standard Diploma (1)	29.02
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31557459	COURTLAND HIGH	Standard Diploma (1)	2.53
	Total by Vendor					276.45
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006612201	ELEMENTARY SCHOOLS	Kitchen units	1,214.36
5.11	CLASSROOM INSTRUCTION	KAPLAN EARLY LEARNING CO	0006612396	ELEMENTARY SCHOOLS	Puzzles, play foods set, vests, band in a box	340.16
	Total by Vendor					1,554.52
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314510544001	SPOTSYLVANIA MIDDLE	Envelopes, tape, staplers	84.89
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316701345001	FREEDOM MIDDLE	Ottoman and Stool	727.20
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316701339001	FREEDOM MIDDLE	Paper, Command Strips, Antacids	177.65
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316701341001	FREEDOM MIDDLE	Sticky Tack	38.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316701337001	FREEDOM MIDDLE	Plastic Table Cloths	56.97
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316701342001	FREEDOM MIDDLE	Blue Reading Stool, Green Moon Shaped Ottoman	309.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316701347001	FREEDOM MIDDLE	Area Rug	300.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316701344001	FREEDOM MIDDLE	Circular Wall Shelf	53.39
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316700616001	FREEDOM MIDDLE	Wireless Mouse	45.99
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309735243001	BATTLEFIELD ELEMENTARY	Crayons 8ct-25	16.00
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309735289001	BATTLEFIELD ELEMENTARY	Scissors 12pk	28.25
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316586773001	COURTLAND ELEMENTARY	Chart tablets (3 sets of 2 each)	144.03
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315717033001	COURTLAND ELEMENTARY	Paper, tape, marker, cardstock, sticky notes	644.92
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316653150001	COURTLAND ELEMENTARY	Triangular crayons, pencil, paper	185.09

5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316614234001	COURTLAND ELEMENTARY	Dry erase markers, file folders, paper, scissors,	498.27
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	311508995001	GRADES (K-12)	ESL - Folders, wite out, facial tissues	150.69
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314562806001	GRADES (K-12)	Wireless keyboard, pens, envelopes, paper	125.95
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315506614001	GRADES (K-12)	Desk bin	7.93
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313497286001C	COURTHOUSE ROAD ELEM	Credit memo	(39.48)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293009745001C	COURTHOUSE ROAD ELEM	Credit memo	(81.58)
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	293009746001C	COURTHOUSE ROAD ELEM	Credit memo	(6.50)
	Total by Vendor					3,469.62
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	506686404	COURTLAND ELEMENTARY	Color copies- March	47.11
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5067071589	COURTLAND ELEMENTARY	Color copies- April	47.58
	Total by Vendor					94.69
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	50032252	ELEMENTARY SCHOOLS	LES Title I Library books	309.12
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	50034838	ELEMENTARY SCHOOLS	LES Title I Library books	243.89
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	M7407616 7	GRADES (K-12)	HS & VPI magazines - "My Big World"	796.95
5.11	CLASSROOM INSTRUCTION	SCHOLASTIC INC	M7407616 7	ELEMENTARY SCHOOLS	HS & VPI magazines - "My Big World"	1,309.29
	Total by Vendor					2,659.25
5.11	CLASSROOM INSTRUCTION	SDI INNOVATIONS INC	S23-0254779	LIVINGSTON ELEMENTARY	Agendas K-2	601.80
5.11	CLASSROOM INSTRUCTION	SDI INNOVATIONS INC	S23-0254728	LIVINGSTON ELEMENTARY	Agendas 3-5	849.60
	Total by Vendor					1,451.40
5.11	CLASSROOM INSTRUCTION	SMITH KIMBERLY	204435	CHANCELLOR HIGH	Final Payment for Empl Expense claim # 6783.	67.09
	Total by Vendor					67.09
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29914	GRADES (K-12)	Loriella field trip bus fee	69.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29932	GRADES (K-12)	Loriella field trip bus fee	111.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA CO SCHOOLS-TRANSPORTATION	29929	GRADES (K-12)	Loriella field trip bus fee	76.00
	Total by Vendor					256.75
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16296	CHANCELLOR MIDDLE	MVP Cards	281.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16346	BATTLEFIELD MIDDLE	BMS Awards	155.60
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16482	SPOTSYLVANIA ELEMENTARY	SES Mustangs Banners	166.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16483	SPOTSYLVANIA ELEMENTARY	Welcome Mustangs Banners	112.00
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16481	SPOTSYLVANIA ELEMENTARY	SES Upright Banners	80.00
	Total by Vendor					795.20
5.11	CLASSROOM INSTRUCTION	SWEETWATER SOUND HOLDINGS LLC	36428460	SALEM ELEMENTARY	Ukulele Gig Bags-3	57.00
	Total by Vendor					57.00
5.11	CLASSROOM INSTRUCTION	TRYON DANIEL	204028	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6844.	119.21
5.11	CLASSROOM INSTRUCTION	TRYON DANIEL	204030	RIVERBEND HIGH	Final Payment for Empl Expense claim # 6887.	206.33
	Total by Vendor					325.54
5.11	CLASSROOM INSTRUCTION	TSRC INC	4898899-0	GRADES (K-12)	Student Desks, Chairs, Teacher Desk, Chair	10,362.71
	Total by Vendor					10,362.71
5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	921750468	MASSAPONAX HIGH	Portable Lacrosse Barrier Nets - Balance due	999.98
5.11	CLASSROOM INSTRUCTION	VARSITY BRANDS HOLDING CO INC	921730360	COURTHOUSE ROAD ELEM	Heavy Wtd Center Volleyball Standard: Hoop it Up P	139.97
	Total by Vendor					1,139.95
5.11	CLASSROOM INSTRUCTION	VIRGINIA INFORMATION TECH/VITA	T457628 907	GRADES (K-12)	Head Start L D Calls	0.21
	Total by Vendor					0.21

		Total for 5.11					103,384.65
06/22/23	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00033501	GRADES (K-12)	Toiletry Items/Treasure House	93.53
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00033509	GRADES (K-12)	Toiletry Items/Treasure House	428.37
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00033502	GRADES (K-12)	TF-CBT Test	125.00
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00033503	GRADES (K-12)	TF-CBT Test	125.00
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00033504	GRADES (K-12)	TF-CBT Test	125.00
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00033517	GRADES (K-12)	TF-CBT Test	125.00
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00033518	GRADES (K-12)	TF-CBT Test	125.00
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00033525	GRADES (K-12)	TF-CBT Test	125.00
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00033522	GRADES (K-12)	Laundry Detergent, Shampoo - Treasure House	592.84
	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00034111	GRADES (K-12)	Dunk Tank Rental for MV Student Engaagement Event	247.50
		Total by Vendor					2,112.24
	5.12	SCHOOL SOCIAL WORKERS SVC	HARRIS CORPORATION	93410232CR	HIGH SCHOOLS	Credit memo	(124.44)
	5.12	SCHOOL SOCIAL WORKERS SVC	HARRIS CORPORATION	93407728CR	HIGH SCHOOLS	Credit memo	(8,800.00)
	5.12	SCHOOL SOCIAL WORKERS SVC	HARRIS CORPORATION	93407650	HIGH SCHOOLS	SSEG22-088 Grant - Radios for Schools	9,094.47
		Total by Vendor					170.03
		Total for 5.12					2,282.27
06/22/23	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	117Y-93DW- GVRP	LIVINGSTON ELEMENTARY	Library materials - Paper, envelopes	45.55
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HFH-3PJP- 4FPD	LIVINGSTON ELEMENTARY	Professional Dev - Books	168.00
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	17TD-YVMF- 1QQH	RIVERBEND HIGH	SOL-Note pads, paper, gel pens, pencils, orqanizer	768.32
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	134X-T9LK- 47Y6	LIVINGSTON ELEMENTARY	Professional Dev - Books	192.00
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1R3D-RJT3- 3JT3	LIVINGSTON ELEMENTARY	Professional Dev - Books	72.00
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V4J-PW46- C649	BATTLEFIELD MIDDLE	Mini cube 3-D puzzles 24pk-10	119.00
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	141M-CMPV- 1G1P	BATTLEFIELD MIDDLE	Grid lined easel pads 2pk-14	705.18
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1QTK-NJWH- JXGN	BATTLEFIELD MIDDLE	Rolling carts, Dry erase boards, Easel pads, Paper	5,661.26
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	11KD-79NJ- 9NRT	GRADES (K-12)	Gifted Books	568.69
	5.13	MEDIA SERVICES	AMAZON CAPITAL SERVICES INC	13LL-H1RN- 1P7D	SPOTSYLVANIA HIGH	Office-Reflective vest, planner, pens, highliqhter	20.97
		Total by Vendor					8,320.97
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033689	GRADES (K-12)	Breakfast meeting items - Baegels.Pastries.Muffins	63.17
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033332	GRADES (K-12)	Helium tanks, plastic tubs	227.72
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033745	RIVERBEND HIGH	APSI Conference Registration Fee 6/12-16/23	675.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033808	RIVERBEND HIGH	APSI Training Registration Fee 7/11- 14/23	700.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033336	GRADES (K-12)	FBLA Student Airfare	449.95
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033630	FREEDOM MIDDLE	SOL Testing - Mints	32.94
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033338	GRADES (K-12)	FBLA Student Airfare	449.95
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033356	GRADES (K-12)	FBLA Student Airfare	449.95
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033358	GRADES (K-12)	FBLA Student Airfare	449.95
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033367	GRADES (K-12)	FBLA Student Airfare	449.95
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033376	GRADES (K-12)	FBLA Student Airfare	449.95
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033384	GRADES (K-12)	FBLA Student Airfare	449.95
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033328	RIVERBEND HIGH	SOL - Waters	8.99
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033533	GRADES (K-12)	Fred Reg Chamber of Commerce May meeting fee	60.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033575	GRADES (K-12)	Fred Reg C of C Business Connect Lunch (2)	40.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033236	RIVERBEND HIGH	Introduction to C++ Programming Registration Fee	115.00

5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033491	GRADES (K-12)	Retractable Banners (2), Vinyl Banners (3)	370.16
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00034012	MASSAPONAX HIGH	Cricut materials	101.76
5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00033998	MASSAPONAX HIGH	Games, Cleaning supplies	212.07
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033970	RIVERBEND HIGH	APSI Conference Registration Fee	750.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034017	RIVERBEND HIGH	APSI Conference Registration Fee	575.00
5.13	GUIDANCE SERVICES SBO	BANK OF AMERICA - PCARD	TXN00033462	GRADES (K-12)	Mental Health Advisory Mtg Luncheon	70.50
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033542	ELEMENTARY SCHOOLS	(1) Beyond Basics: Successful Co-Teaching	46.45
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033417	GRADES (K-12)	Snacks & Water for Meeting	105.98
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033581	GRADES (K-12)	Meeting Paper Products	56.34
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033347	GRADES (K-12)	EL Family Night- May	109.97
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033530	GRADES (K-12)	Liaison Day Luncheon - May 9	166.35
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034063	RIVERBEND HIGH	National WL Conference Registration Fee	245.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034055	RIVERBEND HIGH	National WL Conference Registration Fee	295.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033657C R	GRADES (K-12)	Credit	(60.00)
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033343	GRADES (K-12)	COOLEES WELLNESS	167.97
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033174	HIGH SCHOOLS	reMarkable Activation Fees	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033297	THORNBURG MIDDLE	Paperbacks (27)	946.27
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033241	HIGH SCHOOLS	reMarkable Activation Fees	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034138	HIGH SCHOOLS	reMarkable Activation Fees	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034151	HIGH SCHOOLS	reMarkable Activation Fees	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034152	HIGH SCHOOLS	reMarkable Activation Fees	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034134	ELEMENTARY SCHOOLS	Hotel Fees	312.70
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034141	ELEMENTARY SCHOOLS	Hotel Fee	302.70
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034143	ELEMENTARY SCHOOLS	VCASE Hotel Fees	302.70
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034144	ELEMENTARY SCHOOLS	VCASE Hotel Fee	302.70
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034145	ELEMENTARY SCHOOLS	VCASE Hotel Fee	302.70
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033162	HIGH SCHOOLS	IB Online Training registration fee	450.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033227	HIGH SCHOOLS	IB SHIPPING	50.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033921	SPOTSYLVANIA HIGH	VASSP Conference Lodging 6/20-23/23	594.10
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033939	SPOTSYLVANIA HIGH	VASSP Conference Lodging 6/20-23/23	594.10
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033961	SPOTSYLVANIA HIGH	VASSP Conference Lodging 6/20-23/23	594.10
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033969	SPOTSYLVANIA HIGH	VASSP Conference Lodging 6/20-23/23	594.10
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033976	SPOTSYLVANIA HIGH	VASSP Conference Lodging 6/20-23/23	594.10
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034085	LEE HILL ELEMENTARY	Comedy/Magic Show for Staff	400.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033310	COURTLAND HIGH	Airfare for Conference (S.Williford)	393.47
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033329	COURTLAND HIGH	Airfare for Conference (C.Crabtree0	393.47
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033364	COURTLAND HIGH	Hotel Payment for Conference	271.18
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034150	HIGH SCHOOLS	Career Readiness Meeting Luncheon	85.81
	Total by Vendor					15,784.17
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4434240	GRADES (K-12)	Cultivating a Math Coaching Practice books (10)	429.50
	Total by Vendor					429.50
5.13	IMPROVEMT OF INSTRUCTION	BENEZARIO FUENTES MILAGROS	052723	GRADES (K-12)	Reimbursement for Praxis Exam	130.00
	Total by Vendor					130.00
5.13	MEDIA SERVICES	BOUND TO STAY BOUND BOOKS INC	202870	BATTLEFIELD ELEMENTARY	Library books-6	85.44
	Total by Vendor					85.44
5.13	IMPROVEMT OF INSTRUCTION	DIAMOND SPRINGS WATER INC	0003866715	COURTHOUSE ACADEMY	CHA monthly water supply FY23	9.95
	Total by Vendor					9.95
5.13	IMPROVEMT OF INSTRUCTION	FISHER KEVIN	052523	GRADES (K-12)	Reimbursement for Praxis Exam	130.00

	Total by Vendor					130.00
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	675166F	RIVERVIEW ELEMENTARY	Library books (4)	70.89
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	656113F	LIVINGSTON ELEMENTARY	Library Books	166.59
5.13	MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	540400F	SPOTSYLVANIA MIDDLE	Library books	180.11
	Total by Vendor					417.59
5.13	IMPROVEMT OF INSTRUCTION	FORSHEY JEAN	052623	GRADES (K-12)	Reimbursement for Praxis Exam	130.00
	Total by Vendor					130.00
5.13	IMPROVEMT OF INSTRUCTION	HOLMES, PAMELA	204438	GRADES (K-12)	Final Payment for Empl Expense claim # 6894.	37.40
	Total by Vendor					37.40
5.13	IMPROVEMT OF INSTRUCTION	INTERNATIONAL BACCALAUREATE	12410698	HIGH SCHOOLS	IB EXAM REGISTRATION FEE	269.00
	Total by Vendor					269.00
5.13	IMPROVEMT OF INSTRUCTION	KOISHAL KAITLYN	051823	GRADES (K-12)	Reimbursement for Praxis Exam	130.00
	Total by Vendor					130.00
5.13	IMPROVEMT OF INSTRUCTION	MANESS ASHLEY	061223	GRADES (K-12)	TUITION REIMBURSEMENT	750.00
	Total by Vendor					750.00
5.13	IMPROVEMT OF INSTRUCTION	MOYER, HILLARY	052623	GRADES (K-12)	Reimbursement for Praxis Exam	130.00
	Total by Vendor					130.00
5.13	IMPROVEMT OF INSTRUCTION	MY LOGO MAN LLC*	1504	GRADES (K-12)	ITRT T shirts	491.00
	Total by Vendor					491.00
5.13	IMPROVEMT OF INSTRUCTION	ONEILL JILLIAN	204477	ADMINISTRATION	Final Payment for Empl Expense claim # 6798.	62.33
	Total by Vendor					62.33
5.13	IMPROVEMT OF INSTRUCTION	PHILLIPS MICHELLE	053023	GRADES (K-12)	Reimbursement for Praxis Exam	130.00
	Total by Vendor					130.00
5.13	IMPROVEMT OF INSTRUCTION	POTBELLY SANDWICH WORKS LLC	ZTF-15Q	GRADES (K-12)	Lunch for EDGE 6/7/23	3,977.00
	Total by Vendor					3,977.00
5.13	IMPROVEMT OF INSTRUCTION	Vendor Redacted	06022023	ELEMENTARY SCHOOLS	Contracted Transportation Services FY23	1,944.77
	Total by Vendor					1,944.77
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	600109	ELEMENTARY SCHOOLS	FY23 Attorney Legal Support for OSSS Department	72.00
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	600111	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	7,570.50
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	600110	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	3,750.50
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	600112	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	5,655.00
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	600108	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	540.00
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	600107	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	324.00
5.13	IMPROVEMT OF INSTRUCTION	SANDS ANDERSON PC	600106	ELEMENTARY SCHOOLS	FY23 AttorneyLegal Support for OSSS Department	72.00
	Total by Vendor					17,984.00
5.13	IMPROVEMT OF INSTRUCTION	SARA GALLIHUGH	1234	GRADES (K-12)	Ice Cream Truck for EDGE (300) - Chancellor HS	1,800.00
	Total by Vendor					1,800.00
5.13	IMPROVEMT OF INSTRUCTION	SHEARER JORDAN	052623	GRADES (K-12)	Reimbursement for Praxis Exam	130.00
	Total by Vendor					130.00
5.13	IMPROVEMT OF INSTRUCTION	SISSON MARY M	052623CONF	ELEMENTARY SCHOOLS	VCASE Conference 5/24 - 5/26/23	289.90
	Total by Vendor					289.90
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - PRINT SHOP	16460	FREEDOM MIDDLE	Discipline Referrals	84.72
	Total by Vendor					84.72
5.13	IMPROVEMT OF INSTRUCTION	TREVOR MUIR LLC	478	GRADES (K-12)	Title II Freedom MS Prof Deveolopment	1,000.00
	Total by Vendor					1,000.00
5.13	IMPROVEMT OF INSTRUCTION	UNITED SUPPLIES & RENTALS LLC	138524	GRADES (K-12)	Tablecloth rentals - 66	726.00
	Total by Vendor					726.00
5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE INC	CHHS 2023-2024	HIGH SCHOOLS	VHSL Membership 2023-2024 - Chancellor HS	3,642.50

	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE INC	CHS 2023-2024	HIGH SCHOOLS	VHSL Membership 2023-2024 - Courtland HS	4,289.50
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE INC	MHS 2023-2024	HIGH SCHOOLS	VHSL Membership 2023-2024 - Massaponax HS	4,785.00
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE INC	RHS 2023-2024	HIGH SCHOOLS	VHSL Membership 2023-2024 - Riverbend HS	5,217.50
	5.13	IMPROVEMT OF INSTRUCTION	VIRGINIA HIGH SCHOOL LEAGUE INC	SHS 2023-2024	HIGH SCHOOLS	VHSL Membership 2023-2024 - Spotsylvania HS	3,437.00
		Total by Vendor					21,371.50
		Total for 5.13					76,745.24
06/22/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1K97-HY9X-PJ3W	GRADES (K-12)	Air Purifier, Microwave, Tower Fan, Pens, Folders	747.71
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1D4N-NJ9W-DQ4H	FREEDOM MIDDLE	Area Rug, Paper, Graph Paper, Cardstock	269.82
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1GLM-YRGR-DN94	FREEDOM MIDDLE	Calculator, Bandages, Cisco Cord, Acoustic Panels	196.29
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1MN9-PWXP-6DR3	FREEDOM MIDDLE	Paper, Cardstock, Highlighters, Pens, Dr yErase Markers	1,319.27
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1J9O-ONKW-4WYH	RIVERBEND HIGH	Office - Privacy screen, standing mat	119.98
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	163Q-3NT3-9LT6	GRADES (K-12)	Math Books	1,202.46
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1OFO-TQPR-C9CC	GRADES (K-12)	Math Books	1,180.36
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1YWV-JR4V-9QT1	GRADES (K-12)	Tape runner, basketballs, laminating pouches	388.96
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	11KD-79NJ-9NRT	GRADES (K-12)	Gifted Books	85.61
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	11WW-X49G-9FYW	GRADES (K-12)	Books - "The Writing Revolution"	1,007.52
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1H7G-XHC6-99N3	GRADES (K-12)	Card stock, dry erase markers, sticky notes	327.95
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1TWD-G6NG-9FT9	GRADES (K-12)	Gel pen refill, dry erase markers, paper	159.41
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1OFO-TQPR-C7JW	GRADES (K-12)	Resistance bands, Tabletop scoreboard, V-ball net	869.25
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1PCL-1TM3-91PJ	GRADES (K-12)	Easel pad, dry erase markers, flatbed cart	234.76
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	13LL-H1RN-1P7D	SPOTSYLVANIA HIGH	Office-Reflective vest, planner, pens, hiahlihter	9.00
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	14MQ-JQCP-JVGO	SALEM ELEMENTARY	School-to-Home Folders 15pk-3	128.22
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1J4J-L71C-F1V1	BATTLEFIELD ELEMENTARY	Office chair	75.88
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1DTW-VGVY-3VC3	BATTLEFIELD ELEMENTARY	Inspirational wall art posters 6pk	18.04
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1P6L-9Q4J-9VFW	BATTLEFIELD ELEMENTARY	Hanging file folders 20pk-5	11.76
		Total by Vendor					8,352.25
	5.14	OFFICE OF THE PRINCIPAL	ATTRONICA	DT841-1	BERKELEY ELEMENTARY	Projector for Cafe, Mounting Supplies	1,030.00
		Total by Vendor					1,030.00
	5.14	OFFICE OF THE PRINCIPAL	BAKER KIM	204478	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6889.	13.49
	5.14	OFFICE OF THE PRINCIPAL	BAKER KIM	204479	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6890.	13.49
	5.14	OFFICE OF THE PRINCIPAL	BAKER KIM	204480	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6891.	19.77
		Total by Vendor					46.75
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033308C R	POST OAK MIDDLE	Credit	(110.66)
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033573	RIVERBEND HIGH	Tissues, napkins, plates	98.94
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033390	FREEDOM MIDDLE	Teacher Luncheon	718.13
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033608	FREEDOM MIDDLE	Teacher Luncheon	31.96
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033368	POST OAK MIDDLE	Principal Snacks with students - Drinks & cookies	28.17

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033479	POST OAK MIDDLE	Principal Lunch with students - Pizza	62.50
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033558	POST OAK MIDDLE	POMS Window Graphics	831.58
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033445	POST OAK MIDDLE	Teacher Appreciation Luncheon	910.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033254	POST OAK MIDDLE	Teacher Week Breakfast	138.32
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033274	POST OAK MIDDLE	Teacher Week Breakfast	12.79
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033273	POST OAK MIDDLE	Teacher Week Breakfast	108.49
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033210	POST OAK MIDDLE	Teacher Week Breakfast	110.66
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033482	SPOTSWOOD ELEMENTARY	Catering for Staff Meeting	593.18
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033409	SALEM ELEMENTARY	Postcard postage stamps (6 coils)	288.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033256	LEE HILL ELEMENTARY	Teacher Appreciation Luncheon	980.00
5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TXN00033431	GRADES (K-12)	VADETS conference registration fee 7/9/23	80.00
5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TXN00033829	GRADES (K-12)	HPAI conference registration fee 7/10-7/12/23	227.00
5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TXN00033767	GRADES (K-12)	Literacy Books	2,350.40
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034082	RIVERBEND HIGH	EOY Banquet	582.89
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034119	RIVERBEND HIGH	EOY Banquet	2,250.27
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034070	PARKSIDE ELEMENTARY	EOY Staff meeting luncheon	769.81
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033997	PARKSIDE ELEMENTARY	EOY Staff Luncheon/Meeting	704.48
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033636	NI RIVER MIDDLE	Plates, Napkins, Balloons	7.70
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033666	NI RIVER MIDDLE	Pizza for Lexia Students	21.89
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033914	HARRISON ROAD ELEMENTARY	EOY Staff Meeting Luncheon	1,018.84
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034002	POST OAK MIDDLE	Summer School signs (2)	182.36
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034132	POST OAK MIDDLE	Teacher EOY cake	119.14
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034041	FREEDOM MIDDLE	Principal Advisory Committee - Paper Products	55.47
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034068	FREEDOM MIDDLE	Tablecloths, Napkins	11.25
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034052	SALEM ELEMENTARY	Catering for EOY Staff Meeting	653.04
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034030	SALEM ELEMENTARY	EOY Staff Mtg- Cake,Sodas,Cutlery,Plates,Tablecover	153.31
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033735	THORNBURG MIDDLE	Bottled Water	10.72
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034051	BATTLEFIELD ELEMENTARY	Postage stamps (7 rolls)	441.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033359	BATTLEFIELD ELEMENTARY	Privacy wrap for office windows and entrances	3,060.73
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033363	SPOTSylvania HIGH	Faculty pantry supplies	27.66
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033382	SPOTSylvania HIGH	EOY Faculty meeting luncheon	1,575.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034021	SPOTSylvania HIGH	DRAMA SCRIPTS SHIPPING CHARGE	38.85
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034078	SPOTSylvania ELEMENTARY	Staff Meeting Luncheon	0.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034078	SPOTSylvania ELEMENTARY	Staff Meeting Luncheon	175.41
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034101	SPOTSylvania ELEMENTARY	Staff Meeting Luncheon	200.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034127	BROCK ROAD ELEMENTARY	Sandwich platters for staff meeting (5)	253.69
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033721	BROCK ROAD ELEMENTARY	Postage stamps (1 roll)	63.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033714	BROCK ROAD ELEMENTARY	Beach pebbles 30lb bags (2)	25.96
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033952	JOHN J WRIGHT CULTURAL CE	EOY Staff Luncheon	356.52
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033964	JOHN J WRIGHT CULTURAL CE	EOY Staff Luncheon	178.86
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033529	WILDERNESS ELEMENTARY	Candy for Staff Birthday Boxes	31.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033742C R	BROCK ROAD ELEMENTARY	Credit	(27.34)
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033463	BROCK ROAD ELEMENTARY	Beach pebbles 30lb bags (2)	27.34
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033999	JOHN J WRIGHT CULTURAL CE	Teacher Appreciation Gifts	46.78
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033769	WILDERNESS ELEMENTARY	Donuts for July Staff Birthdays	103.92
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033189	WILDERNESS ELEMENTARY	Classification Folders, Mints for Testing	18.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033654	LIVINGSTON ELEMENTARY	Teacher cake	67.99
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033699	WILDERNESS ELEMENTARY	Black and Blue Vinyl Heat Transfer	39.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033724	WILDERNESS ELEMENTARY	Cork Map Rail - 8ft. Long	238.74
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033749	WILDERNESS ELEMENTARY	Woman's Braille Restroom Sign	6.98

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033925	WILDERNESS ELEMENTARY	(25) Lockdown Magnets	134.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034091	WILDERNESS ELEMENTARY	EOY Staff Luncheon	789.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033375	WILDERNESS ELEMENTARY	Frozen Treats/Bubbles for Kindergarten Graduation	38.75
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033476	WILDERNESS ELEMENTARY	Donuts for May Staff Birthdays	89.03
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033537	WILDERNESS ELEMENTARY	Cake/Cupcakes/Punch Supplies for Retirement Celeb.	113.45
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033676	WILDERNESS ELEMENTARY	Donuts for June Staff Birthdays	93.53
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033991	NI RIVER MIDDLE	Plates, Napkins	4.10
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034025	NI RIVER MIDDLE	Cookies, Fruit, Waters for 8th Gr Ceremony	40.75
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034083	NI RIVER MIDDLE	Plates, Forks, Napkins	42.81
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034122	NI RIVER MIDDLE	Faculty Meeting Luncheon	275.57
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034084	COURTLAND ELEMENTARY	EOY Lunch- Battlefield Country Store (83 lunches)	500.00
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033957	COURTLAND HIGH	Mounted Retractable Belt Barrier	359.60
	Total by Vendor					23,434.24
5.14	OFFICE OF THE PRINCIPAL	BATTLEFIELD SOCCER REFEREE ASSOCIATION	19	BATTLEFIELD MIDDLE	Boys Soccer Officials	278.50
	Total by Vendor					278.50
5.14	OFFICE OF THE PRINCIPAL	BAUGHER JOYCE	204440	CEDAR FOREST ELEMENTARY	Final Payment for Empl Expense claim # 6903.	86.48
	Total by Vendor					86.48
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000058	BATTLEFIELD MIDDLE	Copier lease - May	250.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000055	COURTHOUSE ROAD ELEM	Lease charges for teacher copiers	100.00
	Total by Vendor					350.00
5.14	OFFICE OF THE PRINCIPAL	GILL TERECIA	204029	HIGH SCHOOLS	Final Payment for Empl Expense claim # 6879.	116.58
	Total by Vendor					116.58
5.14	INSTRUC SUPPORT-SCH ADMIN	GOPHER SPORT	IN287298	GRADES (K-12)	D-Lite ball, Antimicrobial Topples/Tubes Set	558.82
	Total by Vendor					558.82
5.14	OFFICE OF THE PRINCIPAL	HALL CAROLE	060123Reimburse	HEADSTART	To Reimburse for Partial Direct Deposit Return	200.00
	Total by Vendor					200.00
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	133071	COURTHOUSE ROAD ELEM	lease charges for office copier	224.56
	Total by Vendor					224.56
5.14	OFFICE OF THE PRINCIPAL	MARTIN CIPOLLA	060123	BROCK ROAD ELEMENTARY	Piano Tuning	150.00
	Total by Vendor					150.00
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	310522852001	CEDAR FOREST ELEMENTARY	Copy paper, Electric pencil sharpener	501.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	315651502001	RIVERBEND HIGH	Office - Lanyards, rubberbands, tape, pens	265.35
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	315652766001	RIVERBEND HIGH	Office - Envelopes	79.78
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	315694681001	COURTLAND ELEMENTARY	Postage stamps- 120	132.00
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	315684276001	COURTLAND ELEMENTARY	200 Forever Stamps	240.00
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	314541480001	RIVERBEND HIGH	Office - Markers	13.13
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	317417348001	MASSAPONAX HIGH	Index Tabs	26.97
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	317417351001	MASSAPONAX HIGH	File folders	37.98
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	317417347001	MASSAPONAX HIGH	Pens	5.82
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	317380616001	MASSAPONAX HIGH	Paper clips, post its, glue, sharpies	267.91
	Total by Vendor					1,570.93
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	5067207369	FREEDOM MIDDLE	Copier Lease	83.95
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	1094789392	FREEDOM MIDDLE	Copier Lease	115.62
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	1094036604	FREEDOM MIDDLE	Copier Lease	176.54
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	36712203	COURTLAND ELEMENTARY	Periodic copier payment (downstairs)	370.60
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37507984	COURTLAND ELEMENTARY	Periodic copier payment (downstairs)	370.60
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	36713337	COURTLAND ELEMENTARY	Periodic copier payment (upstairs)	295.11
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37507951	COURTLAND ELEMENTARY	Periodic copier payment (upstairs)	295.11
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37925733	COURTLAND ELEMENTARY	Periodic copier payment (upstairs)	295.11

5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	36560459	COURTLAND ELEMENTARY	Periodic copier payment (office)	225.34
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	36703284	COURTLAND ELEMENTARY	Periodic copier payment (office)	225.34
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37507957	COURTLAND ELEMENTARY	Periodic copier payment (office)	225.34
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37275620	COURTLAND HIGH	Copier Lease 12/1/22-12/31/22	1,960.07
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37415475	COURTLAND HIGH	Copier Lease 1/1/23-1/31/23	1,960.07
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37508015	COURTLAND HIGH	Copier Lease 2/1/23-2/28/23	1,960.07
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37611626	COURTLAND HIGH	Copier Lease 3/1/23-3/31/23	1,960.07
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37783847	COURTLAND HIGH	Copier Lease 4/1/23-4/30/23	1,960.07
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	37925591	COURTLAND HIGH	Copier Lease 5/1/23-5/31/23	1,960.07
5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38041382	COURTLAND HIGH	Copier Lease 6/1/23-6/30/23	1,960.07
	Total by Vendor					16,399.15
5.14	OFFICE OF THE PRINCIPAL	SKEBECK EMILY J	204434	MASSAPONAX HIGH	Final Payment for Empl Expense claim # 6693.	37.21
	Total by Vendor					37.21
5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3539599491	BATTLEFIELD ELEMENTARY	Copy Paper - 75 cases	2,745.75
	Total by Vendor					2,745.75
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8004017962	BATTLEFIELD MIDDLE	BMS Shredding Service	88.26
	Total by Vendor					88.26
5.14	INSTRUC SUPPORT-SCH ADMIN	VENTRIS LEARNING LLC	20235188	GRADES (K-12)	UFLI Foundations Teacher Manual - 4B	3,612.00
	Total by Vendor					3,612.00
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130710472M Y23	BATTLEFIELD ELEMENTARY	Battlefield ES Phone Service	65.89
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015194657M Y23	COURTHOUSE ROAD ELEM	Telephone bill CRES FY 23	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130709601M Y23	CHANCELLOR HIGH	Chancellor HS Local Phone	99.97
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206509F E23	COURTLAND ELEMENTARY	CES phone charges- Feb	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206509M R23	COURTLAND ELEMENTARY	CES phone charges- March	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206509A P23	COURTLAND ELEMENTARY	CES phone charges- April	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206509M Y23	COURTLAND ELEMENTARY	CES phone charges- May	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000777015621M Y23	BROCK ROAD ELEMENTARY	Brock Rd ES Phone Service	58.16
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015201185M Y23	LIVINGSTON ELEMENTARY	LES Phone	79.75
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301492M Y23	RIVERVIEW ELEMENTARY	Riverview ES Phone Service	18.47
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206378A P23	COURTLAND HIGH	CHS Elevator 4/27/23	18.04
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015206378M Y23	COURTLAND HIGH	CHS Elevator 5/27/23	18.04
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000844618828M Y23	CHANCELLOR ELEMENTARY	FY23 CHES Phone 540-786-6123 MY23	34.51
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000140305913M Y23	PARKSIDE ELEMENTARY	Phone	18.04
	Total by Vendor					503.22
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 507	HARRISON ROAD ELEMENTARY	VITA bill	0.01
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 510	RIVERBEND HIGH	RHS L D Calls	2.27
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 221	JOHN J WRIGHT CULTURAL CE	Phone service for the 2023-2024 School year	0.14
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 060	SALEM ELEMENTARY	Salem ES Long Distance	0.24
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 220	POST OAK MIDDLE	POMS L D Calls	31.19
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 360	SPOTSWOOD ELEMENTARY	Spotswood ES Long Distance	0.17
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 390	SMITH STATION ELEMENTARY	SSES L D Calls	0.03
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 502	THORNBURG MIDDLE	LD Telephone Service	0.04
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 370	SPOTSYLVANIA HIGH	SHS L D Calls	0.22
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 505	NI RIVER MIDDLE	FY23 Long Distance Fax Line - 6/1/23	0.08
5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 330	SPOTSYLVANIA MIDDLE	SMS L D Calls	0.79

	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 511	CEDAR FOREST ELEMENTARY	FY23 LD Phone 5408344569	0.77
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 382	CHANCELLOR MIDDLE	Chancellor MS Long distance	26.09
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 010	BATTLEFIELD ELEMENTARY	Battlefield ES Long Distance Service	0.07
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 030	LEE HILL ELEMENTARY	LHES L D Calls	26.76
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 130	SPOTSYLVANIA ELEMENTARY	Spotsylvania ES Long Distance	0.14
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 501	COURTHOUSE ROAD ELEM	LD Bill CRES FY23	0.25
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 340	BERKELEY ELEMENTARY	Berkeley ES Long Distance	54.85
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 350	LIVINGSTON ELEMENTARY	LES L D Calls	1.13
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 504	WILDERNESS ELEMENTARY	Wilderness ES Long Distance - May	0.12
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 508	PARKSIDE ELEMENTARY	PES L D Calls	0.25
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 000	BROCK ROAD ELEMENTARY	Brock Road ES Long Distance Service	0.49
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 020	COURTLAND HIGH	CHS LD Service 2177020 6/1/23	1.08
	5.14	OFFICE OF THE PRINCIPAL	VIRGINIA INFORMATION TECH/VITA	T457628 022	COURTLAND ELEMENTARY	Long distance phone charges- May	0.01
		Total by Vendor					147.19
	5.14	INSTRUC SUPPORT-SCH ADMIN	WENGER CORPORATION	851391	GRADES (K-12)	Legacy Classic Acoustical Shells\7, tapered canoov	55,672.40
		Total by Vendor					55,672.40
	5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	018929062	SPOTSWOOD ELEMENTARY	Copier lease - May	207.53
		Total by Vendor					207.53
	5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4328954	MASSAPONAX HIGH	Copier Lease	636.99
	5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4332337	SPOTSWOOD ELEMENTARY	Copier lease 5/20/23-6/19/23	312.06
		Total by Vendor					949.05
		Total for 5.14					116,760.87
06/22/23	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00033599	ADMINISTRATION	Tyler Connect Conf Car Leasing	330.54
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00033672	ADMINISTRATION	Tyler Connect Conf Lodging	1,053.60
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00033790	ADMINISTRATION	May Payroll Membership Renewals	298.00
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00033792	ADMINISTRATION	Payroll Source Online Subscription	410.00
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00033812	ADMINISTRATION	PayTrain Fundamentals Online Courses	2,432.43
	5.21	FISCAL SERVICES	BANK OF AMERICA - PCARD	TXN00033850	ADMINISTRATION	Occupied Sign for Finance Conf. Room	7.99
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00033571	ADMINISTRATION	Notary Renewal Bogart	10.30
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033354	ADMINISTRATION	RECRUITING - Pom poms	259.90
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033396	ADMINISTRATION	RECRUITING - STICKERS FOR TEACHERS	31.96
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033402	ADMINISTRATION	RECRUITING - POM POMS AMAZON FOR RALLYS	207.92
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033413	ADMINISTRATION	Recruitment - Utility Carts	847.67
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033436	ADMINISTRATION	ADDITIONAL POM POMS	25.99
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033439	ADMINISTRATION	Carts, Journals, Cups	554.25
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033459	ADMINISTRATION	Recruiting - Cups, Carts, Workbooks	1,487.64
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033433	ADMINISTRATION	SCPS Retirement Celebration Venue	2,311.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033516	ADMINISTRATION	(15) Laptop Backpacks	554.70
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033568	ADMINISTRATION	RECRUITING FINGERS	324.75
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033615	ADMINISTRATION	CLOCKS FOR RETIREES	400.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033813	ADMINISTRATION	WATER FOR MENTOR FINALE	16.08
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033854	ADMINISTRATION	Service Award Gifts	611.11
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033864	ADMINISTRATION	SERVICE YEAR AWARDS	4,259.51
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033869	ADMINISTRATION	CABINET LUNCHEON FOR SOCIAL MEDIA TRAINING	162.30
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033553	ADMINISTRATION	UBER TRIP TEXAS CONFERENCE	17.80
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033562	ADMINISTRATION	UBER TRIP TEXAS CONFERENCE	26.05
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033603	ADMINISTRATION	UBER TRIP TEXAS CONFERENCE	32.63
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033613	ADMINISTRATION	UBER TRIP TEXAS CONFERENCE	30.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033640	ADMINISTRATION	UBER TRIP TEXAS CONFERENCE	3.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033405	ADMINISTRATION	Conference hotel	289.75
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033660	ADMINISTRATION	Tyler Connect Conf Lodging	573.29

5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033351	ADMINISTRATION	Conference hotel	289.75	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033685	ADMINISTRATION	Tyler Connect Conf Lodging	573.29	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033658	ADMINISTRATION	PARKING GARAGE	84.00	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034088	ADMINISTRATION	BOOKS	57.39	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00033515	ADMINISTRATION	RECRUITING - BOOKS, JOURNALS, CUPS	482.77	
5.21	PURCHASING	BANK OF AMERICA - PCARD	TXN00034001	ADMINISTRATION	VAGP Registration Fee	20.00	
	Total by Vendor					19,077.36	
5.21	PUBLIC INFORMATION	BANK OF AMERICA - TRAVEL	PIMY23	ADMINISTRATION	SMORE Subscription	2,999.00	
5.21	FISCAL SERVICES	BANK OF AMERICA - TRAVEL	05152023	ADMINISTRATION	VASBO Spring Conference- Finance	188.88	
	Total by Vendor					3,187.88	
5.21	FISCAL SERVICES	BOLTON PARTNERS INC	14230	ADMINISTRATION	Actuarial Service - FY2023 GASB75 Roll Forward	2,250.00	
	Total by Vendor					2,250.00	
5.21	PUBLIC INFORMATION	CHESHIRE NICOLE	204476	ADMINISTRATION	Final Payment for Empl Expense claim # 6706.	11.40	
	Total by Vendor					11.40	
5.21	PUBLIC INFORMATION	CINTAS CORP #385	4153476406	ADMINISTRATION	Print Shop Towel Service	15.20	
5.21	PUBLIC INFORMATION	CINTAS CORP #385	4156322066	ADMINISTRATION	Print Shop Towel Service	16.40	
	Total by Vendor					31.60	
5.21	FISCAL SERVICES	KOOISTRA TATIANA	051123Conf	ADMINISTRATION	Tyler Connect Conf Travel Expenses	418.79	
	Total by Vendor					418.79	
5.21	EXECUTIVE ADMIN SERVICES	ODP BUSINESS SOLUTIONS LLC	313711220001	ADMINISTRATION	Chips 30pk, Cookie snack bags 60pk	71.22	
5.21	EXECUTIVE ADMIN SERVICES	ODP BUSINESS SOLUTIONS LLC	313711220002	ADMINISTRATION	Chocolate candy assortment, Fruit snacks 66pk	83.83	
5.21	EXECUTIVE ADMIN SERVICES	ODP BUSINESS SOLUTIONS LLC	313711541001	ADMINISTRATION	Pens,Felt tip pens,K-Cups,Bottled water,Crackers	313.73	
5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	315501568001	ADMINISTRATION	supplies	131.72	
	Total by Vendor					600.50	
5.21	FISCAL SERVICES	PITTS JAMIE	051523Conf	ADMINISTRATION	Tyler Connect Conf Meal Expense	224.00	
	Total by Vendor					224.00	
5.21	EXECUTIVE ADMIN SERVICES	QUADIENT INC	16887828	ADMINISTRATION	Ink for Admin Svcs Postage Meter	486.00	
	Total by Vendor					486.00	
5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	6048	ADMINISTRATION	Legal Services May 1 - May 15, 2023 (Gen'l)	6,950.20	
5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	6197	ADMINISTRATION	Legal Services (Gen'l) 6/1 - 6/15/23	10,009.00	
	Total by Vendor					16,959.20	
5.21	BOARD SERVICES	SONNY INC.	PO 92305653_8	ADMINISTRATION	Private Security - SBO Reception Admin Svcs	7,886.25	
5.21	BOARD SERVICES	SONNY INC.	PO 92305652_7	ADMINISTRATION	Private Security Service for School Board	720.00	
	Total by Vendor					8,606.25	
5.21	EXECUTIVE ADMIN SERVICES	UNITED PARCEL SERVICE	00002X3753223	ADMINISTRATION	UPS Service River Run w/e 6/3/23	24.73	
	Total by Vendor					24.73	
5.21	EXECUTIVE ADMIN SERVICES	VACORP	204038	ADMINISTRATION	Deductible Claim #106B2022314605	1,000.00	
	Total by Vendor					1,000.00	
5.21	EXECUTIVE ADMIN SERVICES	VIRGINIA INFORMATION TECH/VITA	T457628 988	ADMINISTRATION	ITTC/Centrex Long Distance River Run May 2023	15.55	
	Total by Vendor					15.55	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	018929056	ADMINISTRATION	Copier Lease - May	603.11	
5.21	PUBLIC INFORMATION	XEROX CORPORATION	019007467	ADMINISTRATION	Copier Lease - May	2,038.67	
	Total by Vendor					2,641.78	
	Total for 5.21					55,535.04	
06/22/23	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00033403	ADMINISTRATION	Nasal Training Devices (8)	237.62
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00033423	ADMINISTRATION	Oral Temp Probes (3)	284.91
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00033426	ADMINISTRATION	Probes For Spot Vital Monitor	378.00

	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00033429	ADMINISTRATION	CPR Masks, Disposable Stethoscopes	150.00
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00033452	ADMINISTRATION	Spot Vital Bulbs	13.97
		Total by Vendor					1,064.50
	5.22	HEALTH SERVICES	BUREAU OF EDUC & RESEARCH INC	5132239	ADMINISTRATION	Online Seminar	558.00
		Total by Vendor					558.00
	5.22	HEALTH SERVICES	MARY WASHINGTON HEALTHCARE	230019	ADMINISTRATION	CPR Certificates	60.00
		Total by Vendor					60.00
	5.22	HEALTH SERVICES	MAXIM HEALTHCARE SERVICES HOLDING, INC.	V20002852	ADMINISTRATION	Nursing Care MN: 05/2023	3,735.00
		Total by Vendor					3,735.00
	5.22	PSYCHOLOGICAL SERVICES	PRESENCELEARNING INC	INV60830	ELEMENTARY SCHOOLS	FY23 School Psych Evaluation Services.	6,753.00
		Total by Vendor					6,753.00
	5.22	HEALTH SERVICES	SCHOOL HEALTH CORPORATION	4208695-00	ADMINISTRATION	Otoscope, Ophthalmoscope Set	736.88
		Total by Vendor					736.88
	5.22	HEALTH SERVICES	THE STEPPING STONES GROUP LLC	M0164732	ADMINISTRATION	Contracted O.T. SVS BUY OUT A. A.	10,000.00
		Total by Vendor					10,000.00
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	204441	ADMINISTRATION	Final Payment for Empl Expense claim # 6906.	177.90
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	204442	ADMINISTRATION	Final Payment for Empl Expense claim # 6907.	129.69
	5.22	HEALTH SERVICES	WILMER ALEJANDRA	204443	ADMINISTRATION	Final Payment for Empl Expense claim # 6908.	65.24
		Total by Vendor					372.83
		Total for 5.22					23,280.21
06/22/23	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TXN00033987	TRANSPORTATION	VAPT Conf Registration	175.00
		Total by Vendor					175.00
	5.31	TRANSP - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T457628 906	TRANSPORTATION	VITA - June	54.96
		Total by Vendor					54.96
		Total for 5.31					229.96
06/22/23	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033185	MASSAPONAX HIGH	Track Meet Car Rental	328.64
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033514	MASSAPONAX HIGH	Toll Fees for Rental Car--Athletics	15.55
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033694	TRANSPORTATION	Amplified Push to Talk Switch	150.00
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033584	TRANSPORTATION	Wood Plague Awards	150.00
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033830	TRANSPORTATION	Bus Washing - Clorox wipes, Dawn liquid, Bleach	194.67
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033867	TRANSPORTATION	EYO Luncheon - Plates, utensils, ham rolls. mayo	424.82
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033849	TRANSPORTATION	EYO Luncheon - Sterno, Cabbage	107.88
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033838	TRANSPORTATION	Bus Washing - Liquid soap	8.41
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033936	TRANSPORTATION	DATIA - Certification-Drug/Alch	125.00
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033975	TRANSPORTATION	DATIA - Certification-Drug/Alch	299.00
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033960	TRANSPORTATION	DATIA - Certification-Drug/Alch	125.00
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00033953	TRANSPORTATION	DATIA - Certification-Drug/Alch	285.00
		Total by Vendor					2,213.97
	5.32	VEHICLE OPERATION SVCS	EVALYN RAGEN	052023ER	TRANSPORTATION	Parent travel reimbursement 05/2023	277.07
		Total by Vendor					277.07
	5.32	VEHICLE OPERATION SVCS	KAY ANTHONY TYRONE*	ATK06162023	TRANSPORTATION	Student Transportation FY23 WK: 6/16/2023	15,825.00
		Total by Vendor					15,825.00
	5.32	VEHICLE OPERATION SVCS	Vendor Redacted	06022023	TRANSPORTATION	Contracted Transportation Services FY23	1,723.23
		Total by Vendor					1,723.23
		Total for 5.32					20,039.27
06/22/23	5.41	MAINT - MGMT & DIRECTION	COMCAST	8299610370554 007JN23	MAINTENANCE	FY23 Maint. Cable	10.45
		Total by Vendor					10.45
	5.41	MAINT - MGMT & DIRECTION	VIRGINIA INFORMATION TECH/VITA	T457628 902	MAINTENANCE	Maint. Long Distance fy23	0.08
		Total by Vendor					0.08

	Total for 5.41					10.53	
06/22/23	5.42	BUILDING SERVICES	ABC SUPPLY COMPANY INC	48727566	MAINTENANCE	Maint. Glue, Cleaner, Rubber Flashing	1,407.50
		Total by Vendor					1,407.50
	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	796833	MAINTENANCE	Custodial Degreaser	2,569.50
		Total by Vendor					2,569.50
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9604127-00	MAINTENANCE	TMS Tube Pipe	14.36
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9604147-00	MAINTENANCE	MHS Super Gripbelt	114.62
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9604264-00	MAINTENANCE	HVAC Gripbelt	35.75
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9604248-00	MAINTENANCE	TMS Tube Pipe	35.08
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9604182-00	MAINTENANCE	LHES Tube Pipe	10.69
	5.42	BUILDING SERVICES	AIRECO SUPPLY INC	9613075-00	MAINTENANCE	SPES Super Gripbelt	53.57
		Total by Vendor					264.07
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1LHD-9WLJ-76DH	MAINTENANCE	Maint. Mailbox to Replace Damaged	249.99
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1WHQ-39R6-GKP1	MAINTENANCE	Maintenance Stop Signs for Various Locations	419.10
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1LY3-LN9L-4G19	MAINTENANCE	Cover Stain Sealing Paints	212.70
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1PWR-HDK7-17HJ	MAINTENANCE	CHHS/Various Locations - Stop Signs/Parking Signs	1,059.15
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	144G-LXQD-G7W	MAINTENANCE	CHHS Dimming power packs	194.99
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1JXX-PWQ4-JX16	MAINTENANCE	SD Card for Camera	13.49
	5.42	BUILDING SERVICES	AMAZON CAPITAL SERVICES INC	1KM4-97D1-33DF	MAINTENANCE	CHHS Sensor Switch	173.63
		Total by Vendor					2,323.05
	5.42	BUILDING SERVICES	APPLIED INDUST TECHNOLOGIES	7027201326	MAINTENANCE	SPES Parts for fan motor	338.08
		Total by Vendor					338.08
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00033218	MAINTENANCE	Custodial - Batteries for Floor Scrubber	599.57
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00033713	MAINTENANCE	Maint. Storage Unit PPE	329.00
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00033471	MAINTENANCE	Water for Buses	191.52
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00034089	MAINTENANCE	Livingston - Batteries for Floor Scrubber	300.88
		Total by Vendor					1,420.97
	5.42	BUILDING SERVICES	BUCKEYE CLEANING CENTERS	90505315	MAINTENANCE	Custodial - Gator Shoes - 20 Qty	779.40
		Total by Vendor					779.40
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S050621377.00 1	MAINTENANCE	Electrical LED, Ballasts, Sidewire	2,967.90
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S052025938.00 1	MAINTENANCE	BEES - Washers, Connectors, Hex Cap Screws	1,515.84
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S052120018.00 1	MAINTENANCE	Maintenance - Exit Signs	260.00
	5.42	BUILDING SERVICES	CAPITAL TRISTATE	S051735014.00 1	MAINTENANCE	Maint. Ballasts	428.00
		Total by Vendor					5,171.74
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1386787	MAINTENANCE	BES Generator Service	395.99
		Total by Vendor					395.99
	5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283519	MAINTENANCE	Berkeley - Pump Out Digester Tank	1,425.00
	5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283535	MAINTENANCE	RHS Pump Septic Tank	250.00
	5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283523	MAINTENANCE	RHS Pump Septic Tank	250.00
	5.42	BUILDING SERVICES	CHAMBERLAIN JOSHUA	05283547	MAINTENANCE	CMS Roof Drain Repair	3,989.28
		Total by Vendor					5,914.28
	5.42	BUILDING SERVICES	CINTAS CORP #385	4157721611	MAINTENANCE	FY23 Uniform Rentals	512.37
	5.42	BUILDING SERVICES	CINTAS CORP #385	4158378278	MAINTENANCE	FY23 Uniform Rentals	438.87
		Total by Vendor					951.24
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100 05NO23	MAINTENANCE	43001 SPES Gas	2,515.73
	5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1555424300100 05JN23	MAINTENANCE	43001 SPES Gas	1,258.58

5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100400 03JN23	MAINTENANCE	61004 MHS Gas	2,644.73
5.42	BUILDING SERVICES	COLUMBIA GAS OF VIRGINIA	1277576100300 04JN23	MAINTENANCE	61003 MHS FH Gas	37.91
	Total by Vendor					6,456.95
5.42	BUILDING SERVICES	CORBETT TECHNOLOGY SOLUTIONS INC	PSI-20451	MAINTENANCE	PES Fire Alarm Repairs	692.76
	Total by Vendor					692.76
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7656	MAINTENANCE	SPES PVC Adapter, Trap, QT Valve	51.45
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7663	MAINTENANCE	Tire Shine and Bleach	57.95
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7659	MAINTENANCE	Pump Channel Pliers	26.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7672	MAINTENANCE	RHS PVC Pipe and Fittings	25.97
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7674	MAINTENANCE	SES Chain Proof	8.99
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7670	MAINTENANCE	POMS Fasteners, Corner Braces	28.74
5.42	BUILDING SERVICES	COURTLAND ACE HARDWARE LLC	7676	MAINTENANCE	Plumbing Joint Compound and Putty	12.98
	Total by Vendor					213.07
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	003471924971J N23	MAINTENANCE	FY23 Electricity	821.95
5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	007095392234J N23	MAINTENANCE	FY23 Electricity	317.54
	Total by Vendor					1,139.49
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0731842	MAINTENANCE	RHS Faucets	835.56
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0708471	MAINTENANCE	SHS PXP Tee, Hard Cop Tube	254.17
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0743902	MAINTENANCE	SHS Pipe Thread, Blk Stil Nipples	202.92
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0708471-1	MAINTENANCE	SHS Brass PXM Adapter	32.55
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0735258	MAINTENANCE	BRES All Thread, Split Ring Hangers, Plates	18.51
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0743904	MAINTENANCE	Round Point Shovel	16.94
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0743875	MAINTENANCE	PVC S40 PE Pipe, SPXSlip Bush	16.55
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0726623	MAINTENANCE	RHS Parts for AHU-6	250.07
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0726652	MAINTENANCE	RHS Parts for AHU-6	330.78
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0731175	MAINTENANCE	SHS Wells Coupling, Flush Bush	100.93
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	CM259889-1 CR	MAINTENANCE	Credit memo	(86.78)
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	CM259889-2 CR	MAINTENANCE	Credit memo	(84.69)
5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0772098	MAINTENANCE	RHS Adapters	171.47
	Total by Vendor					2,058.98
5.42	BUILDING SERVICES	FERRELLGAS LP	1123206973	MAINTENANCE	POMS Propane	2,556.85
5.42	BUILDING SERVICES	FERRELLGAS LP	1123229277	MAINTENANCE	SMS Propane	1,574.06
5.42	BUILDING SERVICES	FERRELLGAS LP	1123164761	MAINTENANCE	PES Prpoane	2,363.48
5.42	BUILDING SERVICES	FERRELLGAS LP	1123309744	MAINTENANCE	LHES Addition Propane	504.05
5.42	BUILDING SERVICES	FERRELLGAS LP	2032758045	MAINTENANCE	SMS Propane	377.47
5.42	BUILDING SERVICES	FERRELLGAS LP	1123310459	MAINTENANCE	POMS Propane	2,100.85
5.42	BUILDING SERVICES	FERRELLGAS LP	1123341231	MAINTENANCE	PES Prpoane	2,842.62
5.42	BUILDING SERVICES	FERRELLGAS LP	2032767993	MAINTENANCE	SSES Propane - Grant Funds	2,685.80
5.42	BUILDING SERVICES	FERRELLGAS LP	1123334693	MAINTENANCE	SSES Propane - Grant Funds	2,178.05
5.42	BUILDING SERVICES	FERRELLGAS LP	1123337292	MAINTENANCE	SMS Propane	2,714.43
	Total by Vendor					19,897.66
5.42	BUILDING SERVICES	GPM INVESTMENTS LLC	CT-1680971	MAINTENANCE	FY23 Fuel - Maintenance - Grant Funds	2,168.39
	Total by Vendor					2,168.39
5.42	BUILDING SERVICES	HARRIS CORPORATION	93407650	MAINTENANCE	SSEG22-088 Grant - Radios for Schools	82,878.42
	Total by Vendor					82,878.42
5.42	BUILDING SERVICES	HERITAGE LANDSCAPE SUPPLY GROUP INC	0010921819- 001	MAINTENANCE	Toro 252 St/Angle Valves	294.64
	Total by Vendor					294.64
5.42	BUILDING SERVICES	HUNT MICHAEL	1116	MAINTENANCE	BRES Oil Fuel Pumps and Metering Valve	2,156.82
5.42	BUILDING SERVICES	HUNT MICHAEL	1109	MAINTENANCE	NRMS Safety Relief Valve Sets	1,207.59
	Total by Vendor					3,364.41

5.42	BUILDING SERVICES	KONE INC	1158544519	MAINTENANCE	fy23 Elevator Repair Svc.	166.53
	Total by Vendor					166.53
5.42	BUILDING SERVICES	LINEAGE MECHANICAL	LM1316	MAINTENANCE	SHS Replacement Motor	1,197.77
	Total by Vendor					1,197.77
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	028660	MAINTENANCE	Berkeley Cabinet Handles	20.73
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	01640	MAINTENANCE	Salem Blinds	125.36
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	014250	MAINTENANCE	HRES Blind	24.69
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	0173600	MAINTENANCE	FMS Concrete Mix and Trowel	36.54
5.42	BUILDING SERVICES	LOWE'S HOME CENTER INC	85191CR	MAINTENANCE	Credit memo	(24.69)
	Total by Vendor					182.63
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002089005	MAINTENANCE	BRES Hydrant Repair Kits	544.44
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002089731	MAINTENANCE	CFES Wade Major Repair Kit 8600	252.75
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002090738	MAINTENANCE	SES - Rotary Drain w/Twist Handle	102.70
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002090664	MAINTENANCE	SES - Rotary Drain w/Twist Handle	410.80
	Total by Vendor					1,310.69
5.42	BUILDING SERVICES	MICHEL LLC	306871119	MAINTENANCE	BRES Booster Pump and Flange Set	863.98
5.42	BUILDING SERVICES	MICHEL LLC	306870969	MAINTENANCE	BRES Booster Pump and Flange Set	26.20
	Total by Vendor					890.18
5.42	BUILDING SERVICES	MORIN DISTRIBUTION INC	10088069	MAINTENANCE	LHES Cooling Tower Spray Pump	5,406.43
	Total by Vendor					5,406.43
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71459594	MAINTENANCE	MHS Mens Restroom Door Replace	3,212.38
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71461678	MAINTENANCE	ITTC 2 - Interior Pair Doors	1,700.00
5.42	BUILDING SERVICES	PRECISION DOORS & HARDWARE LLC	71461678	MAINTENANCE	ITTC 2 - Interior Pair Doors	1,190.36
	Total by Vendor					6,102.74
5.42	BUILDING SERVICES	PROWARE SYSTEMS LLC	10308	MAINTENANCE	Riverbend HS Compactor Repair	536.30
	Total by Vendor					536.30
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	580393	MAINTENANCE	BRES Heating Oil - Grant Funds	2,382.85
5.42	BUILDING SERVICES	SUPERIOR PLUS ENERGY SERVICES INC	579981	MAINTENANCE	LIVES Heating Oil - Grant Funds	1,176.32
	Total by Vendor					3,559.17
5.42	BUILDING SERVICES	TLA INC	309212	MAINTENANCE	MHS Pump	2,325.12
5.42	BUILDING SERVICES	TLA INC	309213	MAINTENANCE	POMS Booster Pump	1,117.50
	Total by Vendor					3,442.62
5.42	BUILDING SERVICES	TRANE U S INC	14559512	MAINTENANCE	SPES Fan Motor	2,049.35
	Total by Vendor					2,049.35
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	13788	MAINTENANCE	Lab Assistance FY23	1,085.00
	Total by Vendor					1,085.00
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707-508930JN23	MAINTENANCE	NRMS 29707 Water	4,938.19
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351-517854JN23	MAINTENANCE	BES 3351 Water	2,317.11
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357-518002JN23	MAINTENANCE	BMS 3357 Water	1,942.36
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887-541396JN23	MAINTENANCE	CHES 7887 Water	1,280.70
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889-543244JN23	MAINTENANCE	CHHS FH 7889 Water	842.49
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893-543250JN23	MAINTENANCE	CHHS 7893 Water	7,148.78
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499-568908JN23	MAINTENANCE	FMS 66499 Water	2,791.43
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193-569566JN23	MAINTENANCE	HRES 62193 Water	2,061.23
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915-521768JN23	MAINTENANCE	WES 44915 Water	2,157.19
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483-510848JN23	MAINTENANCE	BRES 5483 Water	2,301.12
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891-543248JN23	MAINTENANCE	CHHS FH 7891 Water	710.40
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837-565436JN23	MAINTENANCE	HRES Irr. Meter 50837 Water	2,263.66

	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071303-572222JN23	MAINTENANCE	RHS 71303 Water	7,858.87
	5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819-547816JN23	MAINTENANCE	SSES 37819 Water	2,041.68
		Total by Vendor					40,655.21
		Total for 5.42					207,285.21
06/22/23	5.43	GROUNDS SERVICES	AMAZON CAPITAL SERVICES INC	13J1-NMHD-TFMW	MAINTENANCE	Grounds - Weed Killer	1,583.10
		Total by Vendor					1,583.10
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	187811	MAINTENANCE	Grounds Parts for Weed Eaters, Mowers	992.40
	5.43	GROUNDS SERVICES	GREENLINE SERVICE CORPORATION	188925	MAINTENANCE	Grounds - Parts	557.72
		Total by Vendor					1,550.12
	5.43	GROUNDS SERVICES	SMITH TURF & IRRIGATION CO*	6601633	MAINTENANCE	SHS Cylinder Repair on Mower	946.42
		Total by Vendor					946.42
		Total for 5.43					4,079.64
06/22/23	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1380201	MAINTENANCE	Maint. Contract - Load Bank on Generators	609.76
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1380202	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1380200	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1380203	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1380199	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1386783	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1386781	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1386784	MAINTENANCE	Maint. Contract - Load Bank on Generators	609.76
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1386786	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1386785	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1386782	MAINTENANCE	Maint. Contract - Load Bank on Generators	435.54
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1378183	MAINTENANCE	Maint. Contract - Load Bank on Generators	390.72
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1378182	MAINTENANCE	Maint. Contract - Load Bank on Generators	432.43
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1377055	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1377054	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1382353	MAINTENANCE	Maint. Contract - Load Bank on Generators	390.72
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1381258	MAINTENANCE	Maint. Contract - Load Bank on Generators	435.54
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1381259	MAINTENANCE	Maint. Contract - Load Bank on Generators	609.76
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1382352	MAINTENANCE	Maint. Contract - Load Bank on Generators	610.49
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1382355	MAINTENANCE	Maint. Contract - Load Bank on Generators	601.89
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1382354	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.66
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1381257	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1377053	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1377052	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1389631	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99

	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1389633	MAINTENANCE	Maint. Contract - Load Bank on Generators	609.76
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1389632	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
		Total by Vendor					12,007.88
	5.44	EQUIPMENT SERVICES	HARRIS CORPORATION	93407650	MAINTENANCE	SSEG22-088 Grant - Radios for Schools	9,183.75
		Total by Vendor					9,183.75
	5.44	EQUIPMENT SERVICES	LINEAGE MECHANICAL	LM1306	MAINTENANCE	SHS - Cond. Pump 3 Service - Rebuild	1,725.00
	5.44	EQUIPMENT SERVICES	LINEAGE MECHANICAL	LM1376	MAINTENANCE	CHES Pump Service	3,476.00
		Total by Vendor					5,201.00
	5.44	EQUIPMENT SERVICES	NORTON MECHANICAL LLC	N0474	MAINTENANCE	COES - Boiler Service	550.00
	5.44	EQUIPMENT SERVICES	NORTON MECHANICAL LLC	N0479	MAINTENANCE	LVES Boiler repair	800.00
		Total by Vendor					1,350.00
	5.44	EQUIPMENT SERVICES	PERMATREAT INC	6102726JN23	MAINTENANCE	Pest Control - FY23	735.00
		Total by Vendor					735.00
		Total for 5.44					28,477.63
06/22/23	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1LWW-XRPN-CQKX	BATTLEFIELD ELEMENTARY	Wireless keyboard and mouse combos-11	252.89
	5.68	TECHNOLOGY -INSTRUCT. SUP	AMAZON CAPITAL SERVICES INC	1FVF-7N4V-69VK	GRADES (K-12)	Keyboard, Wireless mouse	192.96
	5.68	TECHNOLOGY-ADMINISTRATION	AMAZON CAPITAL SERVICES INC	1L7Q-KKGW-J4HH	ADMINISTRATION	2 Pack Industrial Strength Mini Hand Stretch Wrap	34.50
	5.68	TECHNOLOGY - CLASSROOM	AMAZON CAPITAL SERVICES INC	1M7N-C1JD-9LJW	GRADES (K-12)	Learning resource Code, Wonder Workshop	13,646.64
		Total by Vendor					14,126.99
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DW996-2	COURTHOUSE ROAD ELEM	Printers-2	558.00
	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DT841-2	BERKELEY ELEMENTARY	Installation of Cafe Projector	1,701.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DU962-7	GRADES (K-12)	Probook bottom base	69.00
		Total by Vendor					2,328.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033268CR	BROCK ROAD ELEMENTARY	Credit	(59.88)
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033427CR	BROCK ROAD ELEMENTARY	Credit	(59.88)
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033715	RIVERBEND HIGH	Software-Edpuzzle Pro Teacher	12.50
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033928	POST OAK MIDDLE	MusicFirst Teacher subscription Renewal	199.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033245	THORNBURG MIDDLE	Translate My Slide Subscription	49.99
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033526	THORNBURG MIDDLE	Edpuzzle Subscription	12.50
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033605	THORNBURG MIDDLE	Translate My Slide Subscription	49.99
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033828	THORNBURG MIDDLE	Edpuzzle Subscription	12.50
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033897	THORNBURG MIDDLE	Edpuzzle Subscription	12.50
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033679	BATTLEFIELD ELEMENTARY	Adobe Creative Cloud All Apps annual subscription	239.88
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033683	BATTLEFIELD ELEMENTARY	Adobe Creative Cloud All Apps annual subscription	239.88
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033280CR	BROCK ROAD ELEMENTARY	Credit	(59.88)
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00033281	BROCK ROAD ELEMENTARY	DocHub Pro subscription	59.88
		Total by Vendor					708.98
	5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	113359	GRADES (K-12)	Fiber chargers	5,410.00
		Total by Vendor					5,410.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054205201JN23	GRADES (K-12)	Internet charges	14,836.40
	5.68	TECHNOLOGY -INSTRUCT. SUP	COXCOM LLC	0010107054204701JN23	GRADES (K-12)	Internet charges	6,201.86
		Total by Vendor					21,038.26
	5.68	TECHNOLOGY - CLASSROOM	HOUGHTON MIFFLIN HARCOURT PUB	710264639	GRADES (K-12)	READ 180 Independent Reading - 8	22,300.00
		Total by Vendor					22,300.00
	5.68	TECHNOLOGY-ADMINISTRATION	INSTRUCTURE INC	INV566824	ADMINISTRATION	Canvas training \$2500 each (3 participants)	7,500.00
		Total by Vendor					7,500.00

	5.68	TECHNOLOGY - CLASSROOM	NEWSELA, INC	INV31699	SPOTSYLVANIA MIDDLE	Online Subscription - ELA, Soc Studies, Science	10,889.99
		Total by Vendor					10,889.99
	5.68	TECHNOLOGY - CLASSROOM	NOREDINK	20352	GRADES (K-12)	Live Virtual Training - 9	4,950.00
		Total by Vendor					4,950.00
	5.68	TECHNOLOGY - CLASSROOM	ODP BUSINESS SOLUTIONS LLC	314585280002	CHANCELLOR ELEMENTARY	Cyan Lexmark Toner	126.35
		Total by Vendor					126.35
	5.68	TECHNOLOGY - CLASSROOM	REMAN HOGBISZ LLC	RHS-1403	RIVERBEND HIGH	School Support-HallTardy Pass-BearTrack	4,800.00
		Total by Vendor					4,800.00
	5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	000015206717M Y23	ADMINISTRATION	Instructional Technology Phone	72.44
		Total by Vendor					72.44
	5.68	TECHNOLOGY - INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	05230417	GRADES (K-12)	Monthly charges for Miss Utility	289.80
		Total by Vendor					289.80
		Total for 5.68					94,540.81
06/22/23	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DU514-2	GRADES (K-12)	Cell boosting	9,540.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DO598-2	GRADES (K-12)	Press Box Equipment	9,914.15
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DU514-1	GRADES (K-12)	Cell boosting	20,254.00
		Total by Vendor					39,708.15
	6.65	BLDG ACQ & CONSTR SVCS	BANK OF AMERICA - PCARD	TXN00033937	BERKELEY ELEMENTARY	2020004 BERKES JJW Contribution Aid of Constructi	228.92
		Total by Vendor					228.92
	6.65	BLDG ACQ & CONSTR SVCS	CORBETT TECHNOLOGY SOLUTIONS INC	PSI-21013	SPOTSYLVANIA HIGH	3030017 SHS Upgrade Sound System Football Field	41,842.01
		Total by Vendor					41,842.01
	6.65	BLDG ACQ & CONSTR SVCS	HALEY BUILDERS	PA2	SPOTSWOOD ELEMENTARY	2090002 SPES Ofc. Reno and Access Control	75,029.74
		Total by Vendor					75,029.74
	6.65	BLDG ACQ & CONSTR SVCS	QUINN CONSULTING SERVICES INC	6	SPOTSYLVANIA HIGH	3030014 SHS Add Add'l Water Tower	20,229.75
		Total by Vendor					20,229.75
	6.65	BLDG ACQ & CONSTR SVCS	QUINN EVANS ARCHITECTS INC	40004	JOHN J WRIGHT CULTURAL CE	9820002 JJW Wastewater Treatment	1,188.00
		Total by Vendor					1,188.00
	6.65	BLDG ACQ & CONSTR SVCS	TIMMONS	314880	SPOTSYLVANIA HIGH	3030014 SHS Add Additional Water Tower	1,080.00
		Total by Vendor					1,080.00
		Total for 6.65					179,306.57
06/22/23	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	9913829	FLEET CENTER	Cylinder lease	22.32
		Total by Vendor					22.32
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033250	FLEET CENTER	DMV vehicle registrations	10.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033325	FLEET CENTER	DMV vehicle registrations	70.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033776	FLEET CENTER	DMV vehicle registrations	20.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033982	FLEET CENTER	DMV vehicle registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033190	FLEET CENTER	Oil filters, fuel filters, silicone spray, fuse	372.18
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033212	FLEET CENTER	Atc-5 fuses	6.30
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033231	FLEET CENTER	Pliers	19.03
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033239	FLEET CENTER	Rain-x	100.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033265C R	FLEET CENTER	Credit	(3.10)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033266	FLEET CENTER	Purple power 55gal	271.44
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033271	FLEET CENTER	Serp belts;brake rotors;oil filters;disc pads	522.87
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033288	FLEET CENTER	Max-30 fuses, atm-20 fuses	10.21
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033290	FLEET CENTER	Hose clamps	15.62
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033295	FLEET CENTER	Hi speed air saw	113.92
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033298	FLEET CENTER	Sockets	32.45
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033311C R	FLEET CENTER	Credit	(8.16)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033315	FLEET CENTER	Oxygen sensor	66.49

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033342	FLEET CENTER	Oil filters	60.38
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033345	FLEET CENTER	Oil filter	3.55
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033346	FLEET CENTER	Rain-x professional - 30	405.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033357	FLEET CENTER	Napa qt 5w30 - 96	335.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033369	FLEET CENTER	Capsules	35.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033371	FLEET CENTER	Alternator	177.77
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033381	FLEET CENTER	Hex torx socket set	147.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033386	FLEET CENTER	Mini bulbs, air filters, fuel filters	216.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033410	FLEET CENTER	Disc brake pad, brake rotors	407.69
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033412	FLEET CENTER	Tire mounting paste	29.63
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033428	FLEET CENTER	Disc pad, brake rotors, brake calipers	610.47
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033430	FLEET CENTER	Grseguns, lube brush	182.39
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033466	FLEET CENTER	V-ribbed belt	63.63
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033510	FLEET CENTER	V-belt;oil filter:silicone tube:lamo:mini bulbs	538.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033532	FLEET CENTER	Hole saw mandrel	9.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033545	FLEET CENTER	Fuel filter, oil filter	10.14
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033560	FLEET CENTER	Oil filters	10.65
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033572	FLEET CENTER	Belt tensioner - 2	198.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033586	FLEET CENTER	Step bit	44.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033610	FLEET CENTER	Oil filters	7.10
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033612	FLEET CENTER	20vdimpk	219.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN000336230	FLEET CENTER	New compressor	457.12
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033626	FLEET CENTER	Oil filter;hydraulic filter;brake rotor;air filter	404.38
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033632	FLEET CENTER	Brake control adapter, digital brake control	114.91
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033645	FLEET CENTER	Fleet 10w30;pwr steering fluid;air filter;capsules	380.81
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033698C R	FLEET CENTER	Credit	(177.77)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033701	FLEET CENTER	Blind spot mirror	6.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033711	FLEET CENTER	Hydraulic filter, air filter, fuel filter	201.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033719	FLEET CENTER	Plier set	127.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033729	FLEET CENTER	Oil filter wrench	20.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033741	FLEET CENTER	Blower with resistor	254.74
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033753	FLEET CENTER	Work light	51.49
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033756	FLEET CENTER	Switch	30.71
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033770	FLEET CENTER	Washers	9.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033777	FLEET CENTER	Shop towels	441.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033782	FLEET CENTER	New pig mat pads	110.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033783	FLEET CENTER	Air filter	38.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033784	FLEET CENTER	Work lights	102.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033804	FLEET CENTER	Shop towels - 60	661.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033805	FLEET CENTER	Oil filters	45.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033806	FLEET CENTER	Shop towels	110.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033807	FLEET CENTER	Air filter, fuel filter, wheel nuts, lamps	154.73
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033818	FLEET CENTER	1/2in dr univ joint	12.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033834	FLEET CENTER	Heater hose	114.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033837	FLEET CENTER	Oil filter, hose clamps, silicones, deareasers	73.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033842	FLEET CENTER	Gauge	63.28
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033856	FLEET CENTER	Universal joint	27.42
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033880	FLEET CENTER	20vdldr	148.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033882	FLEET CENTER	Razor scraper	19.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033889	FLEET CENTER	Syn0w20 - 48	287.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033894	FLEET CENTER	Windshield wash - 60	198.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033904	FLEET CENTER	Impact socket	12.74

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033910	FLEET CENTER	Blower switches	75.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033913	FLEET CENTER	Air hose	17.39
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033918	FLEET CENTER	Spectools	20.62
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033935C R	FLEET CENTER	Credit	(314.00)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033938	FLEET CENTER	Air filters, cabin air filters	388.05
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033977	FLEET CENTER	Glass cleaners	19.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033983	FLEET CENTER	Pliers	21.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033985C R	FLEET CENTER	Credit	(69.14)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033995	FLEET CENTER	Serpentine belt	40.11
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00033996	FLEET CENTER	Impact	159.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034000C R	FLEET CENTER	Credit	(6.78)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034008	FLEET CENTER	Switches	61.42
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034011	FLEET CENTER	Gaskets	16.95
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034014	FLEET CENTER	Lamps:cabin air filter;scotseal:air filter:capsule	151.02
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034023	FLEET CENTER	Switches	184.26
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034048	FLEET CENTER	Test kit	42.37
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034072	FLEET CENTER	Oil filters, exhaust gaskets, clamp	65.35
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034097	FLEET CENTER	Kooler kleen	26.67
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034115	FLEET CENTER	Air filters	184.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034116	FLEET CENTER	Cable & quick link two packs	83.21
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034117	FLEET CENTER	Hub cap, atf, oil filter	121.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034130	FLEET CENTER	Combo lamp, oil filter, hose clamps	63.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034131	FLEET CENTER	Air filters	276.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034153	FLEET CENTER	carbide burr set	29.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034155	FLEET CENTER	Razor scraper multi	18.67
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034164	FLEET CENTER	Air filter	11.56
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034165	FLEET CENTER	Brake parts cleaner - 48	162.72
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034156	FLEET CENTER	DMV vehicle registrations	25.00
Total by Vendor						11,720.22
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4158377785	FLEET CENTER	Uniforms/rag	151.91
7.34	VEHICLE MAINTENANCE SVCS	CINTAS CORP #385	4158377785	FLEET CENTER	Uniforms/rag	93.53
Total by Vendor						245.44
7.34	VEHICLE MAINTENANCE SVCS	HARRIS CORPORATION	93410999	FLEET CENTER	Radios	109.00
Total by Vendor						109.00
7.34	VEHICLE MAINTENANCE SVCS	HIKO INC	53910	FLEET CENTER	Equipment repair-waste pump sensor	250.00
Total by Vendor						250.00
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P66751	FLEET CENTER	Fuel gauge	1,296.48
7.34	VEHICLE MAINTENANCE SVCS	K NEAL INTERNATIONAL	03033P67175	FLEET CENTER	Actuator	754.79
Total by Vendor						2,051.27
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	242917	FLEET CENTER	Switches	392.36
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	243032	FLEET CENTER	Filter, led light	158.04
7.34	VEHICLE MAINTENANCE SVCS	KINGMOR SUPPLY INC	243037	FLEET CENTER	Filters	288.80
Total by Vendor						839.20
7.34	VEHICLE MAINTENANCE SVCS	NORTHERN VIRGINIA BATTERY LLC	33210152	FLEET CENTER	Batteries	1,866.60
Total by Vendor						1,866.60
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	97513P	FLEET CENTER	Brake kit, rotor asy, filter asy	593.34
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98042P	FLEET CENTER	Oil cooler	78.41
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98163P	FLEET CENTER	Tensioner, filter, tpms kit, rotor asy	523.00
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98164P	FLEET CENTER	Tensioner, brake kit, rotor asy	531.32
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98181P	FLEET CENTER	Brake pad, brake kits, spark plugs	235.73
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98298P	FLEET CENTER	Mouldings	354.32
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98341P	FLEET CENTER	Gasket, cover	57.24
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98474P	FLEET CENTER	Gasket, nuts	13.47
7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98629P	FLEET CENTER	Lamp asy	97.42

7.34	VEHICLE MAINTENANCE SVCS	PURVIS FORD INC	98734P	FLEET CENTER	Brake kit	76.25
	Total by Vendor					2,560.50
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031103314CR	FLEET CENTER	Credit	(317.06)
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3031732465	FLEET CENTER	Def tank, cap	163.64
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032746746	FLEET CENTER	Crankcases -18	1,510.20
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032756111	FLEET CENTER	Water filters, brake	257.31
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032812044	FLEET CENTER	Fuel filters - 18	1,232.02
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032816211	FLEET CENTER	Es compl	404.16
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032829649	FLEET CENTER	Crankcases - 12	1,006.80
7.34	VEHICLE MAINTENANCE SVCS	RUSH TRUCK CENTERS OF VIRGINIA	3032843888	FLEET CENTER	Air spring	130.00
	Total by Vendor					4,387.07
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM21915R	FLEET CENTER	credit	(608.87)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22504R	FLEET CENTER	Park brake valve, surge tank cap	413.28
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22504RX1	FLEET CENTER	Air filters	206.70
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22532R	FLEET CENTER	Pressure switch, cabin air filters	214.95
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22656R	FLEET CENTER	Fuel elements	810.90
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	22683R	FLEET CENTER	Cabin air filters	138.60
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	CM175962NCR	FLEET CENTER	Credit	(595.00)
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	176114N	FLEET CENTER	Air filters, oil filters, fuel kits, mirror asv	737.96
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	176114NX1	FLEET CENTER	Clamp-bands	47.70
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	393519	FLEET CENTER	Belt-interlock	198.06
7.34	VEHICLE MAINTENANCE SVCS	SONNY MERRYMAN INC	393553	FLEET CENTER	Temperature sensors	526.02
	Total by Vendor					2,090.30
7.34	VEHICLE MAINTENANCE SVCS	SOSMETAL PRODUCTS INC	1511820	FLEET CENTER	Heat shrink connectors, retainers, hex nuts	202.86
	Total by Vendor					202.86
7.34	VEHICLE MAINTENANCE SVCS	UNIVERSAL ENVIRONMENTAL SERVICES LLC	IN0524646	FLEET CENTER	Used oil/filter recycling	187.50
	Total by Vendor					187.50
	Total for 7.34					26,532.28
Total						950,831.43