

Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
07/20/23	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034491	GRADES (K-12)	Covers for Driving Simulator	52.50
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034181	GRADES (K-12)	Toners	122.86
	2.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034196	GRADES (K-12)	Toners	776.00
		Total by Vendor					951.36
	Total for 2.11						951.36
07/20/23	3.44	EQUIPMENT SERVICES	AIRECO SUPPLY INC	9635467-00	FOOD SERVICE	4 Motors, 2 Carts, Timer	638.60
		Total by Vendor					638.60
	3.44	EQUIPMENT SERVICES	CAPITAL TRISTATE	S052306944.001	FOOD SERVICE	Trademaster Jumbo Wall Plates	1.14
	3.44	EQUIPMENT SERVICES	CAPITAL TRISTATE	S052165987.001	FOOD SERVICE	20 Bulbs	230.83
	3.44	EQUIPMENT SERVICES	CAPITAL TRISTATE	S052295455.001	FOOD SERVICE	Receptacles, Wall plates	13.71
		Total by Vendor					245.68
	3.44	EQUIPMENT SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/038576	FOOD SERVICE	7 Portable Cords	60.65
		Total by Vendor					60.65
	3.44	EQUIPMENT SERVICES	FERGUSON US HOLDINGS INC	0823367	FOOD SERVICE	Fittings	21.32
		Total by Vendor					21.32
3.44	EQUIPMENT SERVICES	WHALEY FOODSERVICE LLC	4286229	FOOD SERVICE	Drip Collectors, Valves, Gaskets, Replacement	473.39	
	Total by Vendor					473.39	
	Total for 3.44						1,439.64
07/20/23	3.51	FOOD SERVICE	GPM INVESTMENTS LLC	CT-1682990	FOOD SERVICE	Fuel for FSO van	66.92
		Total by Vendor					66.92
	3.51	FOOD SERVICE	SODEXO INC	1002311999	FOOD SERVICE	June 2023 Monthly Contract Billing	496,733.54
		Total by Vendor					496,733.54
	3.51	FOOD SERVICE	VERIZON	000015300610MR23	FOOD SERVICE	Maint. Phone 0001-28	58.24
	3.51	FOOD SERVICE	VERIZON	000015300610AP23	FOOD SERVICE	Maint. Phone 0001-28	57.89
	3.51	FOOD SERVICE	VERIZON	000015300610MY23	FOOD SERVICE	Maint. Phone 0001-28	57.89
	3.51	FOOD SERVICE	VERIZON	000015300610JN23	FOOD SERVICE	Maint. Phone 0001-28	57.89
	Total by Vendor					231.91	
	Total for 3.51						497,032.37
07/20/23	5.11	CLASSROOM INSTRUCTION	ACORS TIMOTHY	205897	SPOTSYLVANIA HIGH	Final Payment for Empl Expense claim # 6904	632.27
		Total by Vendor					632.27
	5.11	CLASSROOM INSTRUCTION	ACT	1300633	CHANCELLOR HIGH	Workkeys Testing	9.07
	5.11	CLASSROOM INSTRUCTION	ACT	1300633	CHANCELLOR HIGH	Workkeys Testing	3.43
		Total by Vendor					12.50
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LL	DB094658	GRADES (K-12)	Speech Services - June 2023	198.34
	5.11	CLASSROOM INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LL	DB094655	GRADES (K-12)	Interpreting Svcs for HI - June 2023	3,205.87
		Total by Vendor					3,404.21
	5.11	CLASSROOM INSTRUCTION	ALTO-HARTLEY INC	49978	HIGH SCHOOLS	Electric Convection Oven, Range	24,442.00
		Total by Vendor					24,442.00
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1G93-WKXD-XK1F	ELEMENTARY SCHOOLS	6-Pack File Crates	44.22	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1Q9M-V7WC-RTFG	ELEMENTARY SCHOOLS	6-Pack File Crates	44.22	
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1M3P-RVWL-63XT	CHANCELLOR MIDDLE	YoYos, Embosser, Charms. Chairs, Tables, Chair Cov	1,877.29	

5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1L1F-WFFP-N6CR	CHANCELLOR MIDDLE	Folding Chair Rack	365.70
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1N6Y-DPFX-77CF	CHANCELLOR MIDDLE	Number Stencils	9.99
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GMC-H4W7-1C7Q	HIGH SCHOOLS	Mixing Bowls, Cake Decorating, Pastry Supplies	1,181.84
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1J6G-VHP9-YY7Y	HIGH SCHOOLS	Power Strip, Water Bottles, Mouse	278.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1GWC-D1K4-31T7	HIGH SCHOOLS	Kitchen Conversion Mat, Mixing Bowls, Baking	319.56
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17HX-XY7M-WDQT	RIVERVIEW ELEMENTARY	Dry Erase Pocket Sleeves 6pk	6.82
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	17HX-XY7M-V1HT	RIVERVIEW ELEMENTARY	Composition notebooks 4pk	6.76
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TQP-PPY1-GWLF	COURTLAND ELEMENTARY	Pencil sharpeners, construction paper	208.91
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1971-7GRQ-6LC9	RIVERVIEW ELEMENTARY	Expo Markers 36ct	24.42
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1VVG-PHRV-HYRM	CEDAR FOREST ELEMENTARY	Signs, mats, snacks, chargers, paper products	1,018.66
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1V6R-PYY1-GYWG	MIDDLE SCHOOLS	FOSS Science books	159.12
5.11	CLASSROOM INSTRUCTION	AMAZON CAPITAL SERVICES INC	1HWL-K73M-G6HP-A	MIDDLE SCHOOLS	Fast thin glue, project woods economy bags	101.08
	Total by Vendor					5,647.25
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034284	FREEDOM MIDDLE	Plant Greenhouse, Grow Mazes, Seed Tray	285.31
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034306	FREEDOM MIDDLE	Plastic Labels	3.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034293	FREEDOM MIDDLE	Husky Snap Blade Knife and Blades, Gripping Pads	32.62
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034323	FREEDOM MIDDLE	Husky scraper, Paint brush, Odor absorber	20.43
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034350	FREEDOM MIDDLE	Markers, Furniture Dolly, Laundry detergent	225.95
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034355	FREEDOM MIDDLE	Wireless mic, Sharpies, Light Covers	489.75
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034361	FREEDOM MIDDLE	Clipboards for Nurses	9.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034276	SPOTSYLVANIA MIDDLE	Ventris Learning book	90.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034338	RIVERVIEW ELEMENTARY	Sta-Flo Liquid Starch for art project-4	15.08
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034344	RIVERVIEW ELEMENTARY	Index cards, Crayons, Elmer's glue, Markers	74.98
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034263	POST OAK MIDDLE	AED Adult Smart Pads	22.91
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034263	POST OAK MIDDLE	AED Adult Smart Pads	53.83
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034212	GRADES (K-12)	Trash bags and tape	61.41
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034183	CHANCELLOR MIDDLE	Engraving on Plate	23.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034464	CAREER AND TECHNICAL	CTC - Culinary chef coats/aprons	228.97
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034406	BATTLEFIELD ELEMENTARY	Scholastic decodable phonics cards 125ct-15	456.15
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034433	BATTLEFIELD ELEMENTARY	Office chair	99.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034386	BATTLEFIELD ELEMENTARY	Prof development books, Expo markers, Velcro tape	314.85
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034290	BATTLEFIELD ELEMENTARY	Manual Wall-Mount Projection Screen	1,530.51
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034265	BATTLEFIELD ELEMENTARY	Toner cartridge	152.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033168	CHANCELLOR HIGH	FACS - Sugar, Vanilla, Fresh Fruit, Butter, Salt	50.34
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033235	CHANCELLOR HIGH	Blooket Subscription	4.99
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033294	CHANCELLOR HIGH	FACS - Eggs, Milk, Olive Oil, Fresh Fruit	29.55
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034061	CHANCELLOR HIGH	Square and round cake pans, Muffin pans - FACS	23.82
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034099	CHANCELLOR HIGH	FACS - Baking ingredient	2.05
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033401	CHANCELLOR HIGH	Clinic - Water, gatorade, pretzels, goldfish	67.83
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034378	SPOTSYLVANIA HIGH	REPLACEMENT BATTERIES FOR BACKUP RADIOS	480.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034333	COURTHOUSE ROAD ELEM	Door Wrap	1,330.68
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034504	BATTLEFIELD ELEMENTARY	Mobile 12-Cubby Storage Locker	503.56
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034461	BATTLEFIELD ELEMENTARY	Construction paper 100pk-40	200.20
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034442	BATTLEFIELD ELEMENTARY	Picture frames 2pk-3	53.34
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034445	BATTLEFIELD ELEMENTARY	Boom Learning Subscription	1,020.00

5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034475	BATTLEFIELD ELEMENTARY	White cover stock 250pk-8, Pink cardstock 250pk-2	91.68
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034472	FREEDOM MIDDLE	Window and Wall Wraps	691.63
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034480	FREEDOM MIDDLE	Copy Paper	1,064.28
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034487	FREEDOM MIDDLE	Astrobright Cardstock	61.31
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034207	GRADES (K-12)	Mentor program incentives	5,000.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034236	GRADES (K-12)	Mentor program incentives	198.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034452	CEDAR FOREST ELEMENTARY	Adult AED pads Philips	150.00
5.11	CLASSROOM INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034373	THORNBURG MIDDLE	Signs for Summer School	89.97
	Total by Vendor					15,304.94
5.11	CLASSROOM INSTRUCTION	BELORO INC	INV000639	GRADES (K-12)	PRC/Child Find Copying Serv MN: 06/2023	22.56
	Total by Vendor					22.56
5.11	CLASSROOM INSTRUCTION	COURTLAND HIGH SCHOOL	1-2023	GRADES (K-12)	ICDC + FBLA Natls Reimbursement	100.00
	Total by Vendor					100.00
5.11	CLASSROOM INSTRUCTION	CROWN JEWELERS	40671	CHANCELLOR MIDDLE	Jefferson Cups (20)	660.00
	Total by Vendor					660.00
5.11	CLASSROOM INSTRUCTION	DENNY SHERRY-JEAN	063023Conf	GRADES (K-12)	GenCyber Camp Mileage Reimbursement	271.17
	Total by Vendor					271.17
5.11	CLASSROOM INSTRUCTION	DEWALT MEGHAN	206408	RIVER RUN - STUDENT SUPPOR	Final Payment for Empl Expense claim # 6934.	47.75
	Total by Vendor					47.75
5.11	CLASSROOM INSTRUCTION	DEWS SCREENPRINTERS*	29655	CHANCELLOR MIDDLE	Umbrellas, Lunch bags, Honor, Bumper Stickers	3,457.50
	Total by Vendor					3,457.50
5.11	CLASSROOM INSTRUCTION	HOGAN MALINDA E	063023Conf	GRADES (K-12)	FBLA Conf Meal Reimbursement	351.50
	Total by Vendor					351.50
5.11	CLASSROOM INSTRUCTION	INTERNATIONAL GREENHOUSE CONT	063023	GRADES (K-12)	CHS Ag Germination Chamber, Garden Trays	4,268.16
	Total by Vendor					4,268.16
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31643606	CHANCELLOR HIGH	Diploma	0.69
5.11	CLASSROOM INSTRUCTION	JOSTENS INC	31643606	CHANCELLOR HIGH	Diploma	0.90
	Total by Vendor					1.59
5.11	CLASSROOM INSTRUCTION	KBI MUSIC SHOPPE LLC*	18270	MASSAPONAX HIGH	Band -Reeds, Valve oil, Neck straps, Method books	468.63
	Total by Vendor					468.63
5.11	CLASSROOM INSTRUCTION	KELLEY MELODY	063023Conf	GRADES (K-12)	FBLA Conference Meal Reimbursement	351.50
	Total by Vendor					351.50
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	309700464001	WILDERNESS ELEMENTARY	Copier Paper	99.60
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314309529001	WILDERNESS ELEMENTARY	Pocket Chart	42.09
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	313677147001	WILDERNESS ELEMENTARY	Construction Paper, Dry Erasers, Tape	104.86
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316804753001	WILDERNESS ELEMENTARY	Pens, Binder Clips, Dry Erasers, Magnets	152.64
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	308403718001	WILDERNESS ELEMENTARY	Grid Paper	10.92
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315199792001	WILDERNESS ELEMENTARY	Const Paper, Glue Sticks, Command Hooks, Pens	61.68
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312846509001	WILDERNESS ELEMENTARY	Post it Notes	17.95
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312846502001	WILDERNESS ELEMENTARY	Construction Paper, Glue Sticks, Folders, Stapler	69.48
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312899293001	WILDERNESS ELEMENTARY	Grid Paper	10.92
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	312900048001	WILDERNESS ELEMENTARY	Construction Paper, Paper Clips, Folders, Pens	54.17
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	316864174001	WILDERNESS ELEMENTARY	Binder Clips, Glue Sticks, Pencils, Pens, Batteries	221.98
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314309844001	WILDERNESS ELEMENTARY	Velcro Dots	36.39
5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315586669002	RIVERVIEW ELEMENTARY	Crayola Crayon Classpack 800ct-3	151.83

5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	31973322001	COURTLAND ELEMENTARY	File folders: red, green, pink, gel pens	239.96	
	Total by Vendor					1,274.47	
5.11	CLASSROOM INSTRUCTION	RICOH USA INC	5067239261	COURTLAND ELEMENTARY	Color copies	35.72	
	Total by Vendor					35.72	
5.11	CLASSROOM INSTRUCTION	SCHOOL OUTFITTERS LLC	INV13991365	CHANCELLOR MIDDLE	Vinyl Block Seating	4,915.26	
	Total by Vendor					4,915.26	
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132376986	ELEMENTARY SCHOOLS	Zoo Carpet	292.42	
5.11	CLASSROOM INSTRUCTION	SCHOOL SPECIALTY LLC	208132505159	ELEMENTARY SCHOOLS	3 - Carpets	812.61	
	Total by Vendor					1,105.03	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - F	16456	WILDERNESS ELEMENTARY	WES Notepads	52.09	
5.11	CLASSROOM INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - F	16348	MASSAPONAX HIGH	Chorus 25th Anniversary Programs	609.20	
	Total by Vendor					661.29	
5.11	CLASSROOM INSTRUCTION	STEVE WEISS MUSIC INC	INV1196616.2	COURTLAND HIGH	Vic Firth Timpani Mallets-Cartwheel	42.99	
	Total by Vendor					42.99	
5.11	CLASSROOM INSTRUCTION	WORTHEN CRYSTAL	206388	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6925.	100.28	
	Total by Vendor					100.28	
	Total for 5.11					67,578.57	
07/20/23	5.12	SCHOOL SOCIAL WORKERS SVC	BANK OF AMERICA - PCARD	TXN00034177	GRADES (K-12)	Activity and Craft Kits for Homeless Students	387.36
	5.12	HOMEBOUND INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034356	GRADES (K-12)	Socks, Canopies, Dishwashing liquid	403.71
		Total by Vendor				791.07	
	5.12	SCHOOL SOCIAL WORKERS SVC	BESEMER ADDIE	206389	GRADES (K-12)	Final Payment for Empl Expense claim # 6927.	30.98
		Total by Vendor				30.98	
	5.12	SCHOOL SOCIAL WORKERS SVC	CHAPLIN YOUTH CENTER	4619	HIGH SCHOOLS	Student services fees - Office on Youth	1,375.00
		Total by Vendor				1,375.00	
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155596207	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	22.04
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4156324586	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	22.04
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157113320	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	22.04
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4158380042	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	22.04
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159113356	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	22.04
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159769286	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	22.04
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157919717	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4158551692	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159235845	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159922742	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	29.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4156457224	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157919719	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4158551830	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159236014	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159922963	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4156135788	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4156872337	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157555179	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4158288225	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4158953212	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02
	5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159629714	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02

5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155937693	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	34.27	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157382630	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4158045952	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4158698983	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159387770	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	11.02	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155086625	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	21.27	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4155791123	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	21.27	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4156457421	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	21.27	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157224788	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	21.27	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4157919852	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	21.27	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4158552167	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	21.27	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159236150	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	21.27	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4159923216	HIGH SCHOOLS	SSO Uniform Rental & Cleaning	21.27	
5.12	SCHOOL SOCIAL WORKERS SVC	CINTAS CORP #385	4160112137	HIGH SCHOOLS	SSO Uniform Rental & Cleaning - RHS - LC	11.02	
	Total by Vendor					629.07	
5.12	SCHOOL SOCIAL WORKERS SVC	DOLAN LISA H	206409	GRADES (K-12)	Final Payment for Empl Expense claim # 6935.	34.85	
	Total by Vendor					34.85	
5.12	SCHOOL SOCIAL WORKERS SVC	ODP BUSINESS SOLUTIONS LLC	318880182001	HIGH SCHOOLS	Pens, flash drivers, snacks for meetings	7.59	
5.12	SCHOOL SOCIAL WORKERS SVC	ODP BUSINESS SOLUTIONS LLC	318878768001	HIGH SCHOOLS	Snacks for meetings	3.26	
5.12	SCHOOL SOCIAL WORKERS SVC	ODP BUSINESS SOLUTIONS LLC	318880183001	HIGH SCHOOLS	Flash drives	6.76	
5.12	SCHOOL SOCIAL WORKERS SVC	ODP BUSINESS SOLUTIONS LLC	318880184001	HIGH SCHOOLS	Flash drives	6.51	
	Total by Vendor					24.12	
5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	206385	GRADES (K-12)	Final Payment for Empl Expense claim # 6917.	40.61	
	Total by Vendor					40.61	
5.12	SCHOOL SOCIAL WORKERS SVC	WALKER KYMBERLY	206410	GRADES (K-12)	Final Payment for Empl Expense claim # 6939.	51.55	
	Total by Vendor					51.55	
	Total for 5.12					2,977.25	
07/20/23	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LL	DB094654	ELEMENTARY SCHOOLS	O&M Vision Svcs - June AT Svc	109.50
	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LL	DB094662	ELEMENTARY SCHOOLS	O&M Vision - Vision Svcs June 2023	6,688.02
	5.13	IMPROVEMT OF INSTRUCTION	ALLIED INSTRUCTIONAL SERVICES LL	DB094659	ELEMENTARY SCHOOLS	O&M Vision - O&M Svcs June 2023	2,957.50
		Total by Vendor				9,755.02	
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	1TKP-113X-9QDT	RIVERVIEW ELEMENTARY	Plates,Napkins,Table covers,Slide puzzles,Beads	432.04
	5.13	IMPROVEMT OF INSTRUCTION	AMAZON CAPITAL SERVICES INC	19WJ-TNKY-G7XK	GRADES (K-12)	Title III I&Y 2021- Classroom materials for ESOL	447.21
		Total by Vendor				879.25	
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034197	GRADES (K-12)	Lunch for Division Leaders Meeting	1,306.50
	5.13	MEDIA SERVICES	BANK OF AMERICA - PCARD	TXN00034199	FREEDOM MIDDLE	White Plastic Buckets (11)	13.75
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034351	FREEDOM MIDDLE	2 of 30 Pack Wired Headphones	103.02
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034421	FREEDOM MIDDLE	Freedom Logo Table Cloth Covers -8	816.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034360	FREEDOM MIDDLE	3 of 30 pk Wired Headphones, Mesh Pouches, Dollies	221.51
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034175	GRADES (K-12)	Snacks, creamer, salad dressings, bags	148.35
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034269	GRADES (K-12)	EDGE - Water, soft drinks and snacks	899.16
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034289	GRADES (K-12)	EDGE - Water, soft drinks and snacks	349.31
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034325	GRADES (K-12)	Snacks for TTAC Meeting	311.35
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034332	GRADES (K-12)	Lunch for TTAC Meeting	614.00
	5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034364	GRADES (K-12)	Popcorn for TTAC Meeting	118.80

5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034327	GRADES (K-12)	Strategic planning session lunchen	90.43
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034435	GRADES (K-12)	Title III I&Y 2021 ESL Summer Institute trolley ri	550.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034428	GRADES (K-12)	Title III- food for 20 people ESOL Summer Institut	142.03
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033300	CHANCELLOR HIGH	AP Summer Institute Conf Registration	700.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00033319	CHANCELLOR HIGH	AP Summer Institute Conf Registration	700.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034148	CHANCELLOR HIGH	AP Summer Institute Conf Registration	700.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034162	CHANCELLOR HIGH	VFEL Conf Registration	515.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034163	CHANCELLOR HIGH	VASSP Conf Registration	479.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034414	MASSAPONAX HIGH	AP Summer Institute Online Registration	1,075.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034388	HIGH SCHOOLS	AP Summer Institute Registration Fee	750.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034481	SPOTSYLVANIA HIGH	VASSP Conference lodging 6/20-23/23	505.70
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034282	COURTHOUSE ROAD ELEM	VAESP Membership	900.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034312	COURTHOUSE ROAD ELEM	Responsive Classroom Books, Kits	903.28
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034320	COURTHOUSE ROAD ELEM	Prof Dev books	736.49
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034524	ELEMENTARY SCHOOLS	Elementary Retreat Snacks, Plates, Cutlery	214.78
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034337	FREEDOM MIDDLE	SOL Testing - Stickers	21.98
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034300	GRADES (K-12)	Smart Building - Wellness program	5,000.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034291	GRADES (K-12)	Smart building - Wellness Program	4,269.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034479CRFY2	SPOTSYLVANIA HIGH	Credit	(594.10)
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034443	GRADES (K-12)	TTAC Mtg Breakfast Items	168.61
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034456	GRADES (K-12)	TTAC Mtg Breakfast	41.86
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034465	GRADES (K-12)	TTAC Mtg Breakfast	177.74
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034281	COURTLAND HIGH	Reg Fee - AP training	1,075.00
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034495	HIGH SCHOOLS	reMarkable Activation Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034523	HIGH SCHOOLS	reMarkable Activation Fee	2.99
5.13	IMPROVEMT OF INSTRUCTION	BANK OF AMERICA - PCARD	TXN00034526	HIGH SCHOOLS	reMarkable Activation Fee	2.99
	Total by Vendor					24,032.52
5.13	IMPROVEMT OF INSTRUCTION	BARNES & NOBLE BOOKSELLERS	4439897	HIGH SCHOOLS	20 Books - Instructional Rounds in Education	640.00
	Total by Vendor					640.00
5.13	IMPROVEMT OF INSTRUCTION	BARVA, KELLEY	062223CONF	ELEMENTARY SCHOOLS	Conf Expense Reimbursement	52.27
	Total by Vendor					52.27
5.13	IMPROVEMT OF INSTRUCTION	BELAKO JENNIFER	206400	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 6964.	57.18
	Total by Vendor					57.18
5.13	IMPROVEMT OF INSTRUCTION	BELORO INC	INV000639	GRADES (K-12)	PRC/Child Find Copying Serv MN: 06/2023	27.44
	Total by Vendor					27.44
5.13	IMPROVEMT OF INSTRUCTION	CORNWELL BRITTANY	206413	RIVER RUN - STUDENT SUPPOR	Final Payment for Empl Expense claim # 6948.	102.31
	Total by Vendor					102.31
5.13	IMPROVEMT OF INSTRUCTION	EASTMAN REBECCA	062723Conf	PARKSIDE ELEMENTARY	VAESP Annual Conference Travel Expense Reimb	976.41
	Total by Vendor					976.41
5.13	IMPROVEMT OF INSTRUCTION	EDUPOINT EDUCATIONAL SYS LLC	INV8325	ELEMENTARY SCHOOLS	Synergy Connect Plan 5.14.23 to 5.13.24	2,800.00
	Total by Vendor					2,800.00
5.13	IMPROVEMT OF INSTRUCTION	EVANS JESSICA	062923CONF	ELEMENTARY SCHOOLS	Sp Ed Teacher Support Academy	124.06
	Total by Vendor					124.06
5.13	IMPROVEMT OF INSTRUCTION	HOLMES, PAMELA	206398	GRADES (K-12)	Final Payment for Empl Expense claim # 6962.	53.19
	Total by Vendor					53.19

5.13	IMPROVEMT OF INSTRUCTION	LANGRIDGE ALLISON	206392	GRADES (K-12)	Final Payment for Empl Expense claim # 6938.	70.94	
	Total by Vendor					70.94	
5.13	IMPROVEMT OF INSTRUCTION	MCMICHAEL JENNIFER	062123CONF	ELEMENTARY SCHOOLS	2023 Summer COLA Institute June 20-21	267.10	
	Total by Vendor					267.10	
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	318880182001	GRADES (K-12)	Pens, flash drivers, snacks for meetings	122.84	
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	318878768001	GRADES (K-12)	Snacks for meetings	52.72	
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	318880183001	GRADES (K-12)	Flash drives	109.42	
5.13	IMPROVEMT OF INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	318880184001	GRADES (K-12)	Flash drives	105.45	
	Total by Vendor					390.43	
5.13	IMPROVEMT OF INSTRUCTION	SISSON MARY M	206411	ADMINISTRATION	Final Payment for Empl Expense claim # 6941.	65.76	
	Total by Vendor					65.76	
5.13	IMPROVEMT OF INSTRUCTION	SPOTSYLVANIA COUNTY SCHOOLS - F	16545	FREEDOM MIDDLE	Return Envelopes for Athletics	67.50	
	Total by Vendor					67.50	
5.13	IMPROVEMT OF INSTRUCTION	WEBB KELLY	052623CONF	ELEMENTARY SCHOOLS	VCASE Conference 5/24 - 5/26/23	289.90	
	Total by Vendor					289.90	
	Total for 5.13					40,651.28	
07/20/23	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1CCQ-PN4D-F4TQ	CHANCELLOR MIDDLE	Office - Desk Calendars	35.96
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	11DM-L476-1613	RIVERVIEW ELEMENTARY	Paper shredder,Sheet protectors,Tab dividers,Pens	555.14
	5.14	OFFICE OF THE PRINCIPAL	AMAZON CAPITAL SERVICES INC	1VVG-PHRV-HYRM	CEDAR FOREST ELEMENTARY	Signs, mats, snacks, chargers, paper products	14.40
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	19WJ-TNKY-GFTM	GRADES (K-12)	Dividers, pens, markers	117.75
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1V6R-PYY1-H3LW	GRADES (K-12)	File folders	23.45
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1RNN-CT4C-GV13	GRADES (K-12)	Basketballs - 6	119.82
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1V6R-PYY1-GYWG	GRADES (K-12)	FOSS Science books	245.19
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1HWL-K73M-G6HP	GRADES (K-12)	Library books	5,883.81
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1HWL-K73M-G6HP-A	GRADES (K-12)	Fast thin glue, project woods economy bags	155.74
	5.14	INSTRUC SUPPORT-SCH ADMIN	AMAZON CAPITAL SERVICES INC	1HWL-K73M-G6HP-B	GRADES (K-12)		15.32
		Total by Vendor					7,166.58
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00033822	BATTLEFIELD MIDDLE	Food for Professional Meeting	40.57
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034367	RIVERBEND HIGH	Shredder repair	365.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034375	SALEM ELEMENTARY	Hallway Window Tint	1,465.62
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034288	SPOTSYLVANIA MIDDLE	Stamps	129.65
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034330	SPOTSYLVANIA MIDDLE	Refrigerator	599.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034239	SMITH STATION ELEMENTARY	Working leadership meeting luncheon	202.29
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034331	RIVERVIEW ELEMENTARY	Lanyards,Sharpies,Scissors,Envelopes,Post-its	192.73
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034343	RIVERVIEW ELEMENTARY	Mulch-2 , Lawn weed killer-2	63.12
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034347	RIVERVIEW ELEMENTARY	Postcard Stamps-250	120.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034294	CHANCELLOR MIDDLE	13 Rolls of Postage Stamps	443.20
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TXN0034292	GRADES (K-12)	VADETS conference registration fee 7/9/23	80.00
	5.14	INSTRUC SUPPORT-SCH ADMIN	BANK OF AMERICA - PCARD	TXN00034187	GRADES (K-12)	KWL Summer Conference 7/23-9/23/23	40.00
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034348	WILDERNESS ELEMENTARY	Insertable Tab Index Dividers	189.18
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034383	WILDERNESS ELEMENTARY	Chair Bands, Guided Reading Strips, Adhesive Dots	95.66
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034384	WILDERNESS ELEMENTARY	Bulletin Board Letters, Name Tags, Desk Tags	63.60
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034385	WILDERNESS ELEMENTARY	Pre-School Game, Command Strips, Bear Book	49.83
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034393	WILDERNESS ELEMENTARY	2 Inch 3-Ring Binders	199.96
	5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034395	WILDERNESS ELEMENTARY	Packing Tape, Laminator Sheets, Sheet Protectors	101.12

5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034396	WILDERNESS ELEMENTARY	Post-It Notes, Clear Label Protectors	39.16
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034405	WILDERNESS ELEMENTARY	Name Plates for Desks, Rubber Bracelets	25.98
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034515	MASSAPONAX HIGH	Candy for Prof Dev Meetings	260.08
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034519	SPOTSYLVANIA HIGH	EOY PLANNING MEETING LUNCHEON	175.75
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034469	POST OAK MIDDLE	Privacy door wrap	493.22
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034169	JOHN J WRIGHT CULTURAL CE	Paper Crafts, Wearable Art	714.65
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034219	JOHN J WRIGHT CULTURAL CE	Paper Crafts, Wearable Art	128.94
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034354	JOHN J WRIGHT CULTURAL CE	Sidewalk Chalk, Crafts, Water, Cutlery	210.58
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034457	BATTLEFIELD ELEMENTARY	Window and Door Graphics	852.27
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034189	THORNBURG MIDDLE	Annuals - Landscaping	73.88
5.14	OFFICE OF THE PRINCIPAL	BANK OF AMERICA - PCARD	TXN00034512	THORNBURG MIDDLE	Water	30.00
	Total by Vendor					7,445.04
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000503	WILDERNESS ELEMENTARY	Copier Lease - June	216.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000572	FREEDOM MIDDLE	Copier Lease	150.00
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000571	SMITH STATION ELEMENTARY	Copier Lease - June	161.76
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000498	CHANCELLOR HIGH	Copier Lease	457.04
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000516	CHANCELLOR MIDDLE	CMS Copier Lease	211.28
5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000552	THORNBURG MIDDLE	Copier Lease	324.12
	Total by Vendor					1,520.20
5.14	OFFICE OF THE PRINCIPAL	BROWN STEPHANIE	206384	HARRISON ROAD ELEMENTARY	Final Payment for Empl Expense claim # 6916.	21.49
	Total by Vendor					21.49
5.14	OFFICE OF THE PRINCIPAL	BURNETTE VANESSA	206393	SPOTSYLVANIA MIDDLE	Final Payment for Empl Expense claim # 6953.	6.55
	Total by Vendor					6.55
5.14	OFFICE OF THE PRINCIPAL	BURTON MELODY E	205898	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6926	27.77
	Total by Vendor					27.77
5.14	OFFICE OF THE PRINCIPAL	DOCUMENT DESTRUCTION CENTER	406841	CHANCELLOR HIGH	Shredding Services	262.91
	Total by Vendor					262.91
5.14	OFFICE OF THE PRINCIPAL	DONALD ANNE	206397	BERKELEY ELEMENTARY	Final Payment for Empl Expense claim # 6961.	27.38
	Total by Vendor					27.38
5.14	INSTRUC SUPPORT-SCH ADMIN	EAI EDUCATION/ERIC ARMIN INC	INV1266126	GRADES (K-12)	Ten Frame Match Games-34 Jumbo Magnetic Foam-28	1,173.92
	Total by Vendor					1,173.92
5.14	OFFICE OF THE PRINCIPAL	EATON SAMIRA	206412	SALEM ELEMENTARY	Final Payment for Empl Expense claim # 6947.	15.14
	Total by Vendor					15.14
5.14	OFFICE OF THE PRINCIPAL	HANBERRY LORI	205896	RIVERBEND HIGH	Final Payment for Empl Expense claim #6897.	56.38
	Total by Vendor					56.38
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	134344	MASSAPONAX HIGH	Copier Lease, Maint - June	1,016.41
5.14	OFFICE OF THE PRINCIPAL	JUSTTECH LLC	134691	COURTHOUSE ROAD ELEM	Lease charges for office copier	107.91
	Total by Vendor					1,124.32
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	319000428001	WILDERNESS ELEMENTARY	File Folders, Binder Clips, Batteries	203.54
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	316053953001	CHANCELLOR HIGH	Computer Mouse	66.99
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	314536005001	CHANCELLOR HIGH	Cleaner, tape, clipboard, staples, bc holder	1,037.18
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	314549380001	CHANCELLOR HIGH	Binders	24.44
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	314549384001	CHANCELLOR HIGH	Envelopes	23.98
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	316740724001	RIVERVIEW ELEMENTARY	Color cardstock 250pk, 3-Ring binder	25.51
5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	319694589001	SPOTSYLVANIA MIDDLE	Copy Paper	2,399.40

5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	321881444001CRFY2	CHANCELLOR HIGH	Credit	(17.99)	
	Total by Vendor					3,763.05	
5.14	OFFICE OF THE PRINCIPAL	RIGGLEMAN LYNNE	205900	POST OAK MIDDLE	Final Payment for Empl Expense claim # 6937.	13.10	
	Total by Vendor					13.10	
5.14	OFFICE OF THE PRINCIPAL	ROBERTS EMILY	206395	FREEDOM MIDDLE	Final Payment for Empl Expense claim # 6958.	14.87	
	Total by Vendor					14.87	
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	206386	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6919.	68.16	
5.14	OFFICE OF THE PRINCIPAL	ROSS DEBORAH	206396	WILDERNESS ELEMENTARY	Final Payment for Empl Expense claim # 6960.	16.77	
	Total by Vendor					84.93	
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	DA0711	THORNBURG MIDDLE	Shredding Services	67.38	
5.14	OFFICE OF THE PRINCIPAL	STERICYCLE INC	8004215323	HARRISON ROAD ELEMENTARY	shredding contract	18.35	
	Total by Vendor					85.73	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000170106490JN23	WILDERNESS ELEMENTARY	Local Phone Service-June	28.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130712015JN23	CHANCELLOR MIDDLE	Chancellor MS FY23 Office Phone	54.07	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000047643288JN23	MASSAPONAX HIGH	Massaponax HS Phone	40.05	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301492JN23	RIVERVIEW ELEMENTARY	Riverview ES Phone Service	16.37	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015203652JN23	LEE HILL ELEMENTARY	LHES Phone	65.47	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000682370843JN23	SMITH STATION ELEMENTARY	SSES Phone	28.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000844618828JN23	CHANCELLOR ELEMENTARY	FY23 CHES Phone 540-786-6123	34.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000015301487JN23	THORNBURG MIDDLE	Thornburg MS Phone	63.59	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000131026510JN23	HARRISON ROAD ELEMENTARY	Verizon phone bill	34.51	
5.14	OFFICE OF THE PRINCIPAL	VERIZON	000905908732JN23	JOHN J WRIGHT CULTURAL CE	John J Wright Phone	146.10	
	Total by Vendor					511.69	
5.14	OFFICE OF THE PRINCIPAL	XEROX CORPORATION	019149926	SPOTSWOOD ELEMENTARY	Copier lease - June	207.53	
	Total by Vendor					207.53	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4463787	MASSAPONAX HIGH	Copier Lease - June	636.99	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4467427	SPOTSWOOD ELEMENTARY	Copier lease 6/20/23-7/19/23	312.06	
5.14	OFFICE OF THE PRINCIPAL	XEROX FINANCIAL SERVICES LLC	4478076	COURTHOUSE ROAD ELEM	Lease charges for office copier	214.64	
	Total by Vendor					1,163.69	
	Total for 5.14					24,692.27	
07/20/23	5.21	HUMAN RESOURCES	4IMPRINT BY NELSON MARKETING	11231217-FY23	ADMINISTRATION	Mentor program incentives	5,310.18
		Total by Vendor					5,310.18
	5.21	PUBLIC INFORMATION	AMAZON CAPITAL SERVICES INC	1MFR-T1RX-GXFM	ADMINISTRATION	Full Frame Mirrorless Camera, 24-105mm Lens	4,515.49
	5.21	PUBLIC INFORMATION	AMAZON CAPITAL SERVICES INC	1GQP-DKKR-HCGT	ADMINISTRATION	Dry Erase Calendars, Mouse, Keyboard, Memory Cards	911.43
	5.21	PUBLIC INFORMATION	AMAZON CAPITAL SERVICES INC	19N3-LKYG-RJN9 CR	ADMINISTRATION	Credit	(190.00)
		Total by Vendor					5,236.92
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00034198	ADMINISTRATION	Replacement wheels for custodial carts	74.93
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00034210	ADMINISTRATION	Cord Cover for Board Room	32.96
	5.21	EXECUTIVE ADMIN SERVICES	BANK OF AMERICA - PCARD	TXN00034394	ADMINISTRATION	Nameplate	14.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034316	ADMINISTRATION	ID badges	4,999.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034213	ADMINISTRATION	Lunch - Panel Interviews	56.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034304	ADMINISTRATION	Water for meetings	38.96
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034317	ADMINISTRATION	Years of service awards	373.25
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034365	ADMINISTRATION	Laptop	1,777.00
	5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034372	ADMINISTRATION	Lunch - student teachers meeting	108.97

5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034413	ADMINISTRATION	Interview Panel Lunch	54.75	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034429	ADMINISTRATION	Interview Panel Lunch	73.25	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034470	ADMINISTRATION	Printer Ink	165.00	
5.21	HUMAN RESOURCES	BANK OF AMERICA - PCARD	TXN00034478	ADMINISTRATION	Plates, water, cutlery for recognition mtg	27.14	
5.21	PUBLIC INFORMATION	BANK OF AMERICA - PCARD	TXN00034229	ADMINISTRATION	Envato Elements Subscription	198.00	
	Total by Vendor					7,993.21	
5.21	EXECUTIVE ADMIN SERVICES	BOLLER PATRICIA J	206394	ADMINISTRATION	Final Payment for Empl Expense claim # 6954.	27.38	
	Total by Vendor					27.38	
5.21	HUMAN RESOURCES	MCGUIREWOODS LLP	92716490	ADMINISTRATION	Legal Fees	3,270.80	
	Total by Vendor					3,270.80	
5.21	HUMAN RESOURCES	ODP BUSINESS SOLUTIONS LLC	319217606001	ADMINISTRATION	Index tabs	11.85	
5.21	EXECUTIVE ADMIN SERVICES	ODP BUSINESS SOLUTIONS LLC	318578388001	ADMINISTRATION	Printer Ink, Toner, Post It Notes	229.61	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	318429930001	ADMINISTRATION	Dividers, Dish Liquid, Canned Air	132.26	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	316275769001	ADMINISTRATION	Office Chair	359.40	
5.21	FISCAL SERVICES	ODP BUSINESS SOLUTIONS LLC	316269741001	ADMINISTRATION	Calendars, Post-it Notes, Batteries, Disinf Spray	120.88	
	Total by Vendor					854.00	
5.21	FISCAL SERVICES	PRATER TRACY	062723Reimburse	ADMINISTRATION	Bookkeeper Bootcamp	295.87	
	Total by Vendor					295.87	
5.21	EXECUTIVE ADMIN SERVICES	ROBINSON & STOVER LLC	6240	ADMINISTRATION	Legal Services (Gen'l) 6/19 - 6/30/23	3,080.00	
	Total by Vendor					3,080.00	
5.21	BOARD SERVICES	SONNY INC.	PO 2305652_8	ADMINISTRATION	Private Security Service for School Board	922.50	
5.21	BOARD SERVICES	SONNY INC.	PO 92305653_9	ADMINISTRATION	Private Security - SBO Reception Admin Svcs	6,075.00	
	Total by Vendor					6,997.50	
5.21	FISCAL SERVICES	SPOTSYLVANIA COUNTY SCHOOL-FO	06302023 SNP	ADMINISTRATION	EOY Nutrikids Inactive SNP	997.39	
	Total by Vendor					997.39	
5.21	PURCHASING	STERICYCLE INC	8004081840	ADMINISTRATION	Shredding Services	183.50	
	Total by Vendor					183.50	
5.21	PUBLIC INFORMATION	WILLIAM JOSEPH DEUTSCH	051823	ADMINISTRATION	Student handbook edits	4,000.00	
	Total by Vendor					4,000.00	
	Total for 5.21					38,246.75	
07/20/23	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LL	DB094657	ADMINISTRATION	Infield PT Services - June 2023	3,853.67
	5.22	HEALTH SERVICES	ALLIED INSTRUCTIONAL SERVICES LL	DB094656	ADMINISTRATION	Contract OT Services - June 2023	8,278.60
		Total by Vendor				12,132.27	
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00034254	ADMINISTRATION	Chest Seals	142.92
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00034217	ADMINISTRATION	SharpSafety Container	55.89
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00034231	ADMINISTRATION	CAT Tourniquets	412.93
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00034234	ADMINISTRATION	NA Rescue CAT Tourniquets	65.98
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00034237	ADMINISTRATION	Sundry Glass Jars	146.90
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00034246	ADMINISTRATION	Liquid Antiseptic	46.13
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00034252	ADMINISTRATION	Bleed Control Tourniquets	1,908.89
	5.22	HEALTH SERVICES	BANK OF AMERICA - PCARD	TXN00034261	ADMINISTRATION	Drawstring Backpacks - 100	292.99
		Total by Vendor				3,072.63	
	5.22	HEALTH SERVICES	CRANE ELLEN C	206383	ADMINISTRATION	Final Payment for Empl Expense claim # 6881.	68.72
		Total by Vendor				68.72	
	5.22	HEALTH SERVICES	E3 KIMMETRICS-BIOCOUSTICS	SRV-56264	ADMINISTRATION	Calibrations for Audiometers	2,648.00

		Total by Vendor				2,648.00	
5.22	HEALTH SERVICES	MCKESSON MEDICAL SURGICAL	20810688	ADMINISTRATION	Urinalysis Analyzer	1,125.07	
		Total by Vendor				1,125.07	
5.22	HEALTH SERVICES	ODP BUSINESS SOLUTIONS LLC	317935688001	ADMINISTRATION	Agate Files, Smartwater	1,276.61	
5.22	HEALTH SERVICES	ODP BUSINESS SOLUTIONS LLC	317941871001	ADMINISTRATION	Card Guides	489.65	
5.22	HEALTH SERVICES	ODP BUSINESS SOLUTIONS LLC	317864062001	ADMINISTRATION	Motrin, Lozenges, Notes	777.83	
5.22	HEALTH SERVICES	ODP BUSINESS SOLUTIONS LLC	317864063001	ADMINISTRATION	Sign in Medical Forms	133.98	
		Total by Vendor				2,678.07	
5.22	PSYCHOLOGICAL SERVICES	PFILE-STOHR, TAMARA	206387	ADMINISTRATION	Final Payment for Empl Expense claim # 6920.	23.91	
		Total by Vendor				23.91	
5.22	HEALTH SERVICES	QUILL CORPORATION	33082869	ADMINISTRATION	Aleve, Pure Life Water	497.82	
		Total by Vendor				497.82	
5.22	PSYCHOLOGICAL SERVICES	WAY MARIA A	206390	ADMINISTRATION	Final Payment for Empl Expense claim # 6928.	51.02	
5.22	PSYCHOLOGICAL SERVICES	WAY MARIA A	206391	ADMINISTRATION	Final Payment for Empl Expense claim # 6929.	155.63	
		Total by Vendor				206.65	
		Total for 5.22				22,453.14	
07/20/23	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TXN00034500	TRANSPORTATION	Express Lane Toll	24.00
	5.31	TRANSP - MGMT & DIRECTION	BANK OF AMERICA - PCARD	TXN00034496	TRANSPORTATION	Express Lane Toll	24.00
		Total by Vendor				48.00	
	5.31	TRANSP - MGMT & DIRECTION	STAPLES BUSINESS ADV/DC1803750	3541300801	TRANSPORTATION	Envelopes, Cardstock, Pens, Paper, Notebooks	266.55
		Total by Vendor				266.55	
	5.31	TRANSP - MGMT & DIRECTION	VERIZON	000601710925JN23	TRANSPORTATION	Transportation Phone	170.63
		Total by Vendor				170.63	
		Total for 5.31				485.18	
07/20/23	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00034307	TRANSPORTATION	Bottled Water	80.60
	5.32	VEHICLE OPERATION SVCS	BANK OF AMERICA - PCARD	TXN00034319	TRANSPORTATION	Bottled Water	76.57
		Total by Vendor				157.17	
	5.32	VEHICLE OPERATION SVCS	FIRST HOSPITAL LABORATORIES INC	FL00586315	TRANSPORTATION	Drug & Alcohol Testing	82.20
		Total by Vendor				82.20	
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1697027	TRANSPORTATION	Transportation Fuel - W/E 06/30/23	643.52
	5.32	VEHICLE OPERATION SVCS	GPM INVESTMENTS LLC	CT-1688671	TRANSPORTATION	Transportation Fuel W/E 06/29/23	14,405.01
		Total by Vendor				15,048.53	
	5.32	VEHICLE OPERATION SVCS	STERICYCLE INC	8004258328	TRANSPORTATION	Shredding - June	108.00
		Total by Vendor				108.00	
	5.32	VEHICLE OPERATION SVCS	TRUEHEART TRANSPORTATION LLC	22	TRANSPORTATION	Contracted Transportation - June 2023	63,145.00
		Total by Vendor				63,145.00	
		Total for 5.32				78,540.90	
07/20/23	5.41	MAINT - MGMT & DIRECTION	FIRST HOSPITAL LABORATORIES INC	FL00586572	MAINTENANCE	FY23 Random Drug Testing	223.16
		Total by Vendor				223.16	
	5.41	MAINT - MGMT & DIRECTION	SULLIVAN CHASE	081522Reimburse	MAINTENANCE	CTC Classes - Apprentice Course	750.00
		Total by Vendor				750.00	
	5.41	MAINT - MGMT & DIRECTION	VERIZON	000015300610MR23	MAINTENANCE	Maint. Phone 0001-28	524.07
	5.41	MAINT - MGMT & DIRECTION	VERIZON	000015300610AP23	MAINTENANCE	Maint. Phone 0001-28	520.99
	5.41	MAINT - MGMT & DIRECTION	VERIZON	000015300610MY23	MAINTENANCE	Maint. Phone 0001-28	520.99
	5.41	MAINT - MGMT & DIRECTION	VERIZON	000015300610JN23	MAINTENANCE	Maint. Phone 0001-28	520.99

		Total by Vendor				2,087.04	
		Total for 5.41				3,060.20	
07/20/23	5.42	BUILDING SERVICES	ABEL INDUSTRIES INC	799736	MAINTENANCE	Custodial - Carpet Extractor	2,941.04
		Total by Vendor				2,941.04	
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00034358	MAINTENANCE	Maint. Storage Unit PPE	329.00
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00034285	MAINTENANCE	Maint. EOY Luncheon Meeting	552.81
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00034299	MAINTENANCE	Lunch items - Maint. Meeting	17.14
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00034303	MAINTENANCE	Lunch items - Maint. Meeting	23.96
	5.42	BUILDING SERVICES	BANK OF AMERICA - PCARD	TXN00034324	MAINTENANCE	Lunch items - Maint. Meeting	68.92
		Total by Vendor				991.83	
	5.42	BUILDING SERVICES	BRIGHTVIEW LANDSCAPES SERVICES	8498415	MAINTENANCE	Mowing at Various Schools	19,809.00
		Total by Vendor				19,809.00	
	5.42	BUILDING SERVICES	CARTER MACHINERY COMPANY INC	1320905	MAINTENANCE	BES Generator Service	291.70
		Total by Vendor				291.70	
	5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010528861	MAINTENANCE	SHS Service - March	2,250.00
	5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010520765	MAINTENANCE	Maint. Chemicals for Water Treatment - Schools	800.00
	5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010528850	MAINTENANCE	Maint. Water Treatment Chemicals	800.00
	5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010527930	MAINTENANCE	Maint. Chemicals	1,713.24
	5.42	BUILDING SERVICES	CHEMTREAT INC	CIN010523657	MAINTENANCE	Maint. Chemicals	1,104.60
		Total by Vendor				6,667.84	
	5.42	BUILDING SERVICES	CITY ELECTRIC SUPPLY COMPANY	FRD/038605	MAINTENANCE	Electrical PVC Tape, Wire	799.43
		Total by Vendor				799.43	
	5.42	BUILDING SERVICES	CRITICAL RESPONSE GROUP INC	2892	GRADES (K-12)	CRG Mapping for SCPS Buildings	5,663.00
	5.42	BUILDING SERVICES	CRITICAL RESPONSE GROUP INC	2893	GRADES (K-12)	CRG Mapping for SCPS Schools	84,769.00
		Total by Vendor				90,432.00	
	5.42	BUILDING SERVICES	CUMMINS-WAGNER HOLDINGS INC	VA08131	MAINTENANCE	CTC Boiler Rm/Auto Body Compressor Service	1,210.00
	5.42	BUILDING SERVICES	CUMMINS-WAGNER HOLDINGS INC	VA08131	MAINTENANCE	CTC Boiler Rm/Auto Body Compressor Service	1,520.11
		Total by Vendor				2,730.11	
	5.42	BUILDING SERVICES	DAIKIN APPLIED	5825778	MAINTENANCE	LHES Sensor and Wire Harness Cable	90.86
	5.42	BUILDING SERVICES	DAIKIN APPLIED	5825780	MAINTENANCE	SAES - Expansion valves	1,679.68
	5.42	BUILDING SERVICES	DAIKIN APPLIED	5825781	MAINTENANCE	SSES - Heating Element	56.18
	5.42	BUILDING SERVICES	DAIKIN APPLIED	5825779	MAINTENANCE	PES Sensors	232.83
		Total by Vendor				2,059.55	
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	005423894665MY23	MAINTENANCE	CHHS Softball Lights - Grant Funds	106.47
	5.42	BUILDING SERVICES	DOMINION VIRGINIA POWER	009631095388JN23	MAINTENANCE	Electricity	378,374.55
		Total by Vendor				378,481.02	
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0834975	MAINTENANCE	CTC Clr Cement, Plumbers Putty	64.65
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0790075	MAINTENANCE	SPES Tspud EB White	218.24
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0498062	MAINTENANCE	Proflo Urinal	155.27
	5.42	BUILDING SERVICES	FERGUSON US HOLDINGS INC	0802657	MAINTENANCE	JJW Water Heater Pan	32.95
		Total by Vendor				471.11	
	5.42	BUILDING SERVICES	FERRELLGAS LP	1123643004	MAINTENANCE	BRES Propane	1,133.84
		Total by Vendor				1,133.84	
	5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLU	38984545	MAINTENANCE	Security Cameras for Chancellor High - SSEG22-088	13,797.63
	5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLU	38982989	MAINTENANCE	New Security Cameras for BMS - SSEG22-088	3,361.20

5.42	BUILDING SERVICES	JOHNSON CONTROLS SECURITY SOLU	38982988	MAINTENANCE	Security Cameras for Thornburg MS - SSEG22-088	23,698.47	
	Total by Vendor					40,857.30	
5.42	BUILDING SERVICES	MARK'S PLUMBING PARTS	INV002093671	MAINTENANCE	Plumbing Faucets, Push Handles, Plugs	3,132.11	
	Total by Vendor					3,132.11	
5.42	BUILDING SERVICES	ODP BUSINESS SOLUTIONS LLC	319744143001	MAINTENANCE	Maint. Ink and Parts Divider Labels	140.75	
	Total by Vendor					140.75	
5.42	BUILDING SERVICES	RIVANNA EQUIPMENT CO LLC	23325	MAINTENANCE	Custodial Extractor	3,245.71	
	Total by Vendor					3,245.71	
5.42	BUILDING SERVICES	S E BURKS SALES CO INC	58752	MAINTENANCE	LHES Compressor and Solenoid	1,112.09	
	Total by Vendor					1,112.09	
5.42	BUILDING SERVICES	TREASURER COUNTY SPOTSYLVANIA	13883	MAINTENANCE	Lab Assistance FY23	1,120.00	
	Total by Vendor					1,120.00	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003351-517854JUN2	MAINTENANCE	BES 3351 Water	1,061.38	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	003357-518002JUN2	MAINTENANCE	BMS 3357 Water	1,721.55	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007887-541396JUN2	MAINTENANCE	CHES 7887 Water	659.85	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007893-543250JY23	MAINTENANCE	CHHS 7893 Water	4,597.53	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007889-543244JUN2	MAINTENANCE	CHHS FH 7889 Water	2,255.88	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	007891-543248JY23	MAINTENANCE	CHHS FH 7891 Water	350.52	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	062193-569566JY23	MAINTENANCE	HRES 62193 Water	411.45	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	029707-508930JUN2	MAINTENANCE	NRMS 29707 Water	2,189.05	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	035295-535680JUN2	MAINTENANCE	Salem 35295 Water	923.05	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	044915-521768JY23	MAINTENANCE	WES 44915 Water	477.35	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	005483-510848JUN2	MAINTENANCE	BRES 5483 Water	670.70	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	066499-568908JUN2	MAINTENANCE	FMS 66499 Water	2,276.37	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	050837-565436JUN2	MAINTENANCE	HRES Irr. Meter 50837 Water	2,005.08	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	071303-572222JUN2	MAINTENANCE	RHS 71303 Water	6,759.29	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	037819-547816JUN2	MAINTENANCE	SSES 37819 Water	528.13	
5.42	BUILDING SERVICES	TREASURER SPOTSYLVANIA COUNTY	13893	MAINTENANCE	Waterworks Operations fy23	24,700.01	
	Total by Vendor					51,587.19	
5.42	BUILDING SERVICES	VERIZON	000015298493JN23	MAINTENANCE	Maint. Sec. 0001-84	105.77	
5.42	BUILDING SERVICES	VERIZON	000899153181JN23	MAINTENANCE	POMS 0001-03	49.42	
5.42	BUILDING SERVICES	VERIZON	000131082732JN23	MAINTENANCE	BRES 0001-58	58.61	
5.42	BUILDING SERVICES	VERIZON	000015299740JN23	MAINTENANCE	SHS Wtr. Tr. 0001-85	33.77	
5.42	BUILDING SERVICES	VERIZON	000131058010JN23	MAINTENANCE	NRMS HVAC 0001-55	52.11	
5.42	BUILDING SERVICES	VERIZON	000015298493FE23	MAINTENANCE	Maint. Sec. 0001-84	95.26	
	Total by Vendor					394.94	
5.42	BUILDING SERVICES	W.W. GRAINGER	9766097134	MAINTENANCE	SHS Pressure Gauges	22.28	
	Total by Vendor					22.28	
	Total for 5.42					608,420.84	
07/20/23	5.43	GROUNDS SERVICES	GPM INVESTMENTS LLC	CT-1688683	MAINTENANCE	FY23 Fuel - Grounds	213.64
		Total by Vendor				213.64	
	Total for 5.43					213.64	
07/20/23	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1410664	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
	5.44	EQUIPMENT SERVICES	CARTER MACHINERY COMPANY INC	1410663	MAINTENANCE	Maint. Contract - Load Bank on Generators	391.99
		Total by Vendor				783.98	

	5.44	EQUIPMENT SERVICES	DAIKIN APPLIED	5827919	MAINTENANCE	WES Chiller Wire Harness Condenser	145.26
	5.44	EQUIPMENT SERVICES	DAIKIN APPLIED	5831176	MAINTENANCE	WES Chiller Wire Harness Condenser	79.44
		Total by Vendor					224.70
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLU	38984545	MAINTENANCE	Security Cameras for Chancellor High - SSEG22-088	4,591.87
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLU	38982989	MAINTENANCE	New Security Cameras for BMS - SSEG22-088	5,732.59
	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLU	38982988	MAINTENANCE	Security Cameras for Thornburg MS - SSEG22-088	9,183.75
		Total by Vendor					19,508.21
		Total for 5.44					20,516.89
07/20/23	5.45	VEHICLE SERVICES	GPM INVESTMENTS LLC	CT-1697028	MAINTENANCE	FY23 Fuel - Maintenance	210.00
		Total by Vendor					210.00
		Total for 5.45					210.00
07/20/23	5.68	TECHNOLOGY - CLASSROOM	ATTRONICA	DY153-1	COURTLAND ELEMENTARY	8 Chromebooks	2,424.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DV413-2	GRADES (K-12)	3 - LCD Screens	477.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DX392-2	GRADES (K-12)	Touchpad, LCD Screen	184.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DX392-3	GRADES (K-12)	LCD Screen	159.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DX392-1	GRADES (K-12)	5 - Probook Batteries, Screw Kit, Motherboard	847.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	ATTRONICA	DX522-2	GRADES (K-12)	15 - Replacement Batteries	1,725.00
		Total by Vendor					5,816.00
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00034397	RIVERBEND HIGH	Software - Edpuzzle Pro Teacher	12.50
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00034525	MASSAPONAX HIGH	Chromebook Power Adapters - 24	599.76
	5.68	TECHNOLOGY - CLASSROOM	BANK OF AMERICA - PCARD	TXN00034486	SALEM ELEMENTARY	RCA House Points App - Medium Plan	2,255.00
		Total by Vendor					2,867.26
	5.68	TECHNOLOGY -INSTRUCT. SUP	BENNETT CALEB	206399	GRADES (K-12)	Final Payment for Empl Expense claim # 6963.	112.91
		Total by Vendor					112.91
	5.68	TECHNOLOGY -INSTRUCT. SUP	BROWN JUSTIN	205903	GRADES (K-12)	Final Payment for Empl Expense claim # 6944	146.07
		Total by Vendor					146.07
	5.68	TECHNOLOGY -INSTRUCT. SUP	COMPUTER CABLING AND	113386	GRADES (K-12)	Fiber chargers - June	4,570.00
		Total by Vendor					4,570.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	DARDEN MARK C	205899	GRADES (K-12)	Final Payment for Empl Expense claim # 6396.	149.14
		Total by Vendor					149.14
	5.68	TECHNOLOGY -INSTRUCT. SUP	DOLAN JOHN M	205901	GRADES (K-12)	Final Payment for Empl Expense claim # 6940.	169.58
		Total by Vendor					169.58
	5.68	TECHNOLOGY-ADMINISTRATION	EDUPOINT EDUCATIONAL SYS LLC	INV7748	ADMINISTRATION	Mass Scheduling Training	3,000.00
	5.68	TECHNOLOGY-ADMINISTRATION	EDUPOINT EDUCATIONAL SYS LLC	INV8196	ADMINISTRATION	Mass Scheduling Training - Travel Expenses	1,770.37
		Total by Vendor					4,770.37
	5.68	TECHNOLOGY -INSTRUCT. SUP	FRISCHKORN HUNTER	205902	GRADES (K-12)	Final Payment for Empl Expense claim # 6943.	146.92
		Total by Vendor					146.92
	5.68	TECHNOLOGY - CLASSROOM	HOUGHTON MIFFLIN HARCOURT PUB	710264686	GRADES (K-12)	Read 180 Independent - 14	39,025.00
		Total by Vendor					39,025.00
	5.68	TECHNOLOGY -INSTRUCT. SUP	LALIBERTE MEGAN	205976FY23	GRADES (K-12)	Final Payment for Empl Expense claim # 6950	138.27
		Total by Vendor					138.27
	5.68	TECHNOLOGY -INSTRUCT. SUP	O'BRYAN JAMES	206401	GRADES (K-12)	Final Payment for Empl Expense claim # 6969.	73.02
		Total by Vendor					73.02
	5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	205904	GRADES (K-12)	Final Payment for Empl Expense claim # 6946.	56.26
		Total by Vendor					56.26

	5.68	TECHNOLOGY -INSTRUCT. SUP	PC PARTS PLUS LLC	172148	GRADES (K-12)	LCD panels, Motherboard	319.88
		Total by Vendor					319.88
	5.68	TECHNOLOGY -INSTRUCT. SUP	STERICYCLE INC	8004183584	GRADES (K-12)	Shredding services	21.63
	5.68	TECHNOLOGY-ADMINISTRATION	STERICYCLE INC	8004183584	ADMINISTRATION	Shredding services	21.62
		Total by Vendor					43.25
	5.68	TECHNOLOGY-ADMINISTRATION	VERIZON	000015206717JN23	ADMINISTRATION	ITTC Phone	72.44
		Total by Vendor					72.44
	5.68	TECHNOLOGY -INSTRUCT. SUP	VIRGINIA UTILITY PROTECTION	06230420	GRADES (K-12)	Monthly charges for Miss Utility	270.90
		Total by Vendor					270.90
		Total for 5.68					58,747.27
07/20/23	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DF136-10	GRADES (K-12)	Meraki Enterprise Licenses - 75	51,564.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DF136-11	GRADES (K-12)	Meraki Switches - 75	404,191.50
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DW368-5	GRADES (K-12)	SonicWall Firewall	13,083.36
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DW504-1	GRADES (K-12)	3 - Projectors and Wall Mounts, 4 - Whiteboards	10,574.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DJ675-2	GRADES (K-12)	2 - Meraki Switches, Licenses - SMS Modular	12,827.40
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DQ972	GRADES (K-12)	Video Doorbells - 2	3,994.00
	6.65	BLDG ACQ & CONSTR SVCS	ATTRONICA	DQ970	GRADES (K-12)	Video Doorbell	2,397.00
		Total by Vendor					498,631.26
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71466998	GRADES (K-12)	Phase 5 Electronic Access Control	7,210.95
	6.65	BLDG ACQ & CONSTR SVCS	PRECISION DOORS & HARDWARE LLC	71467001	GRADES (K-12)	Phase 5 Electronic Access Control	9,365.04
		Total by Vendor					16,575.99
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30121	TRANSPORTATION	2024 77-Passenger School Bus # 250	123,803.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30120	TRANSPORTATION	2024 77-Passenger School Bus # 200 less Trade In	120,303.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30053	TRANSPORTATION		120,303.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30052	TRANSPORTATION	2024 77-Passenger School Bus # 110 less Trade In	120,303.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30154	TRANSPORTATION	2024 77-Passenger School Bus # 191 less Trade In	120,303.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30156	TRANSPORTATION	2024 77-Passenger School Bus # 245 less Trade In	120,303.00
	6.65	BLDG ACQ & CONSTR SVCS	SONNY MERRYMAN INC	30155	TRANSPORTATION	2024 77-Passenger School Bus # 215 less Trade In	120,303.00
		Total by Vendor					845,621.00
		Total for 6.65					1,360,828.25
07/20/23	7.34	VEHICLE MAINTENANCE SVCS	ARC3 GASES INC	10001796	FLEET CENTER	Cylinder lease	21.60
		Total by Vendor					21.60
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034357	FLEET CENTER	DMV vehicle registrations	30.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034376	FLEET CENTER	DMV vehicle registrations	20.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034387	FLEET CENTER	DMV vehicle registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034448	FLEET CENTER	DMV vehicle registration	5.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034477	FLEET CENTER	DMV vehicle registrations	25.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034527	FLEET CENTER	DMV vehicle registrations	15.00
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034168	FLEET CENTER	Battery	138.54
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034180	FLEET CENTER	First aid kits	147.42
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034184	FLEET CENTER	LED 2 syt b u lmp 12v - 6	332.34
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034204	FLEET CENTER	Air filters	14.24
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034205	FLEET CENTER	Mechanics tool set	74.50
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034206CR	FLEET CENTER	Credit	(17.39)
	7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034211	FLEET CENTER	Plugs	15.92

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034214CR	FLEET CENTER	Credit	(5.33)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034216	FLEET CENTER	Oil filters	15.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034223	FLEET CENTER	Disc pad, brake rotors	165.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034250	FLEET CENTER	Air filters	336.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034251	FLEET CENTER	Enr elect batteries	31.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034256	FLEET CENTER	Rain-x	112.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034260	FLEET CENTER	1" brass 90	35.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034262	FLEET CENTER	Air filters	116.73
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034268	FLEET CENTER	Craftsman hoses - 6	186.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034270	FLEET CENTER	Air filters, cabin air filters	402.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034271	FLEET CENTER	Switches, air filter	223.17
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034277	FLEET CENTER	Air filters, lamps, u-bolt exhausts	136.70
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034280	FLEET CENTER	Cabin air filter, wd40, air filter, blade, lube	94.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034283	FLEET CENTER	Sway bar repair kit	23.79
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034286	FLEET CENTER	Shop vac filters	49.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034287	FLEET CENTER	Belt	51.77
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034295	FLEET CENTER	Socket set	129.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034298	FLEET CENTER	Air filters - 6	276.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034305	FLEET CENTER	Sway bar repair kits	59.19
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034308	FLEET CENTER	Scraper, spctools	21.08
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034309	FLEET CENTER	Jigsaw blades	38.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034313	FLEET CENTER	Abs speed sensor	25.91
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034314	FLEET CENTER	Reducer	5.43
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034315	FLEET CENTER	Adapter trailer wire	29.07
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034318	FLEET CENTER	Car wash	36.78
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034326	FLEET CENTER	Abs sensor	33.36
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034334	FLEET CENTER	Air filters	184.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034335	FLEET CENTER	Air filters	184.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034336	FLEET CENTER	1" brass inserts	116.47
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034339	FLEET CENTER	Driver set	105.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034342	FLEET CENTER	Cabin air filter	31.35
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034345	FLEET CENTER	Cabin air filters - 20	210.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034346	FLEET CENTER	20imodrk	194.24
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034353	FLEET CENTER	Coolant tank cap, lamps, fuel filters, air filters	1,303.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034359	FLEET CENTER	Tailgate hinge kit	22.51
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034362	FLEET CENTER	Coupling, fittings	12.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034363	FLEET CENTER	Ptex thrdseal tape	5.58
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034366	FLEET CENTER	Pag oil, 2.5 def, solenoid	338.01
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034368	FLEET CENTER	Pliers	21.68
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034369	FLEET CENTER	Oil filters, fuel filter, silicone	173.97
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034371	FLEET CENTER	Air filter	38.18
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034374	FLEET CENTER	Combo kits	378.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034382	FLEET CENTER	Fuel filter	40.88
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034389CR	FLEET CENTER	Credit	(57.26)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034391	FLEET CENTER	Air filter	38.18

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034398	FLEET CENTER	Outdoor tap, extension cord	20.64
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034402	FLEET CENTER	Impact socket	7.07
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034404CR	FLEET CENTER	Credit	(16.98)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034407	FLEET CENTER	O rings	3.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034408CR	FLEET CENTER	Credit	(16.96)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034410	FLEET CENTER	Brake parts cleaner - 36	140.04
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034415	FLEET CENTER	Work light	46.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034416	FLEET CENTER	Brake rotors, hose clamps	145.20
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034417	FLEET CENTER	Replct fuel spout	9.85
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034418	FLEET CENTER	Extension cord	10.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034419	FLEET CENTER	Air filters	276.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034420	FLEET CENTER	Rubber door stoppers	10.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034422	FLEET CENTER	Brake rotors, air filters, disc pads	569.79
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034423	FLEET CENTER	12p 15a terminal bloc	22.80
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034424	FLEET CENTER	Air filters, cabin air filters	381.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034425	FLEET CENTER	Lamps	26.78
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034426	FLEET CENTER	Clear marker lamps	40.78
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034427	FLEET CENTER	Nitrile gloves	75.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034430	FLEET CENTER	Core	24.54
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034431	FLEET CENTER	Oil filter wrench	35.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034432	FLEET CENTER	Fuel filters, coolant sensor, wiper blades, rain x	373.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034434	FLEET CENTER	Adapters	7.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034436	FLEET CENTER	AAA batteries	23.52
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034438	FLEET CENTER	Spray nine	11.96
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034440CR	FLEET CENTER	Credit	(23.79)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034441	FLEET CENTER	Storage knife set	14.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034447	FLEET CENTER	Napa gold	252.45
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034451	FLEET CENTER	Switches	122.84
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034453	FLEET CENTER	Brake pad, brake rotors	182.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034454	FLEET CENTER	Napa gold	336.60
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034455	FLEET CENTER	Pedestal fan	134.63
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034458	FLEET CENTER	Battery pack	159.45
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034462	FLEET CENTER	Rolling tool cart	79.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034473	FLEET CENTER	Napa gold	21.30
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034476	FLEET CENTER	Power strip	16.32
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034482	FLEET CENTER	Rubber air hose	129.06
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034484CR	FLEET CENTER	Credit	(62.99)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034485	FLEET CENTER	Power strips	81.27
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034492CR	FLEET CENTER	Credit	(104.99)
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034493	FLEET CENTER	Control arm - 2	209.98
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034498	FLEET CENTER	Napa gold - 6	276.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034499	FLEET CENTER	Napa gold, spark plugs	13.16
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034501	FLEET CENTER	Napa cabin -12, napa gold - 6	402.66
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034502	FLEET CENTER	Connector	3.99
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034505	FLEET CENTER	Windshield wash - 24	79.44

7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034507	FLEET CENTER	Bulk trailer wire	25.00
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034513	FLEET CENTER	Napa gold	184.44
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034514	FLEET CENTER	Antifreeze tester	7.07
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034516	FLEET CENTER	Napa gold, 4strokeatvoil	37.94
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034518	FLEET CENTER	Napa gold	77.82
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034521	FLEET CENTER	Blister pack capsules	25.40
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034531	FLEET CENTER	Tractor filter wrench	14.17
7.34	VEHICLE MAINTENANCE SVCS	BANK OF AMERICA - PCARD	TXN00034377CR	FLEET CENTER	Credit	(139.53)
	Total by Vendor					11,571.71
7.34	VEHICLE MAINTENANCE SVCS	MAPPS AUTO SHOP EQUIPMENT LLC	38986	FLEET CENTER	Tank sensor repair/pm service	770.05
	Total by Vendor					770.05
	Total for 7.34					12,363.36
Total						2,839,409.16