

SIGNIFICANT EXPENDITURES FOR THE MONTH OF MARCH 2026

(Travel expenditures in excess of \$1,000 per individual and other expenditures over \$10,000)

VENDOR NAME	AMOUNT	ACCOUNT	FULL DESCRIPTION
SODEXO, INC	2,374.40	2100-00-5190-000-00-621600-000-000-639000-	FOOD SERVICE MANAGEMENT & OPERATIONS - VIRTUAL MEALS 1/26
SODEXO, INC	4,176.40	2100-00-5190-000-00-621600-000-000-639000-	FOOD SERVICE MANAGEMENT & OPERATIONS - VIRTUAL MEALS SNOW DAY
SODEXO, INC	34,478.00	2200-00-5370-000-00-651000-000-000-639100-	FOOD SERVICE MANAGEMENT & OPERATIONS - ADMIN
SODEXO, INC	9,850.86	2200-00-5370-000-00-651000-000-000-639200-	FOOD SERVICE MANAGEMENT & OPERATIONS - MANAGEMENT
SODEXO, INC	176,328.88	2200-00-5370-000-00-651000-000-000-639350-	FOOD SERVICE MANAGEMENT & OPERATIONS - PERSONAL SERVICES
SODEXO, INC	29,238.14	2200-00-5370-000-00-651000-000-000-639400-	FOOD SERVICE MANAGEMENT & OPERATIONS - BENEFITS
SODEXO, INC	26,556.37	2200-00-5370-000-00-651000-000-000-639550-	FOOD SERVICE MANAGEMENT & OPERATIONS - MISCELLANEOUS
SODEXO, INC	268,305.33	2200-00-5370-000-00-651000-000-000-639600-	FOOD SERVICE MANAGEMENT & OPERATIONS - FOOD
SODEXO, INC	33,637.94	2200-00-5370-000-00-651000-000-000-639700-	FOOD SERVICE MANAGEMENT & OPERATIONS - OTHER
	584,946.32		
DOMINION ENERGY VIRGINIA	1,179.69	2100-00-5210-000-00-642000-000-000-651010-	BUS GARAGE 02/26
DOMINION ENERGY VIRGINIA	10,079.21	2100-00-5210-000-00-642000-000-000-651010-	BRUTON HIGH SCHOOL 02/26
DOMINION ENERGY VIRGINIA	7,712.93	2100-00-5210-000-00-642000-000-000-651010-	BETHEL MANOR ELEMENTARY SCHOOL 02/26
DOMINION ENERGY VIRGINIA	8,696.38	2100-00-5210-000-00-642000-000-000-651010-	COVENTRY ELEMENTARY SCHOOL 02/26
DOMINION ENERGY VIRGINIA	246.51	2100-00-5210-000-00-642000-000-000-651010-	COVENTRY ELEMENTARY SCHOOL1 02/26
DOMINION ENERGY VIRGINIA	7.59	2100-00-5210-000-00-642000-000-000-651010-	COVENTRY ELEMENTARY SCHOOL2 02/26
DOMINION ENERGY VIRGINIA	7.84	2100-00-5210-000-00-642000-000-000-651010-	COVENTRY ELEMENTARY SCHOOL3 02/26
DOMINION ENERGY VIRGINIA	739.11	2100-00-5210-000-00-642000-000-000-651010-	COMP WARE 02/26
DOMINION ENERGY VIRGINIA	2,911.06	2100-00-5210-000-00-642000-000-000-651010-	DARE ELEMENTARY SCHOOL 02/26
DOMINION ENERGY VIRGINIA	3.54	2100-00-5210-000-00-642000-000-000-651010-	DARE ELEMENTARY SCHOOL1 02/26
DOMINION ENERGY VIRGINIA	632.27	2100-00-5210-000-00-642000-000-000-651010-	EXTEND 02/26
DOMINION ENERGY VIRGINIA	5,031.97	2100-00-5210-000-00-642000-000-000-651010-	GRAFTON BETHEL ELEMENTARY SCHOOL 02/26
DOMINION ENERGY VIRGINIA	16,634.95	2100-00-5210-000-00-642000-000-000-651010-	GRAFTON SCHOOL COMPLEX 02/26
DOMINION ENERGY VIRGINIA	8.83	2100-00-5210-000-00-642000-000-000-651010-	GRAFTON SCHOOL COMPLEX1 02/26
DOMINION ENERGY VIRGINIA	7.59	2100-00-5210-000-00-642000-000-000-651010-	GRAFTON SCHOOL COMPLEX2 02/26
DOMINION ENERGY VIRGINIA	194.11	2100-00-5210-000-00-642000-000-000-651010-	GRAFTON SCHOOL COMPLEX3 02/26
DOMINION ENERGY VIRGINIA	3,733.43	2100-00-5210-000-00-642000-000-000-651010-	MAINTENANCE 02/26
DOMINION ENERGY VIRGINIA	7,141.11	2100-00-5210-000-00-642000-000-000-651010-	MAGRUDER ELEMENTARY SCHOOL 02/26
DOMINION ENERGY VIRGINIA	811.21	2100-00-5210-000-00-642000-000-000-651010-	MAGRUDER ELEMENTARY SCHOOL1 02/26
DOMINION ENERGY VIRGINIA	5,321.70	2100-00-5210-000-00-642000-000-000-651010-	MOUNT VERNON ELEMENTARY SCHOOL 02/26
DOMINION ENERGY VIRGINIA	5,087.10	2100-00-5210-000-00-642000-000-000-651010-	QUEENS LAKE MIDDLE SCHOOL 02/26
DOMINION ENERGY VIRGINIA	3,930.49	2100-00-5210-000-00-642000-000-000-651010-	SCHOOL BOARD OFFICE 02/26
DOMINION ENERGY VIRGINIA	5,628.90	2100-00-5210-000-00-642000-000-000-651010-	SEAFORD ELEMENTARY SCHOOL 02/26
DOMINION ENERGY VIRGINIA	6,512.62	2100-00-5210-000-00-642000-000-000-651010-	TABB ELEMENTARY SCHOOL 02/26
DOMINION ENERGY VIRGINIA	17,587.61	2100-00-5210-000-00-642000-000-000-651010-	TABB HIGH SCHOOL 02/26
DOMINION ENERGY VIRGINIA	1,658.82	2100-00-5210-000-00-642000-000-000-651010-	TABB HIGH SCHOOL1 02/26
DOMINION ENERGY VIRGINIA	9,320.11	2100-00-5210-000-00-642000-000-000-651010-	TABB MIDDLE SCHOOL 02/26
DOMINION ENERGY VIRGINIA	4,337.00	2100-00-5210-000-00-642000-000-000-651010-	WALLER MILL ELEMENTARY SCHOOL 02/26
DOMINION ENERGY VIRGINIA	896.52	2100-00-5210-000-00-642000-000-000-651010-	WALLER MILL ELEMENTARY SCHOOL1 02/26
DOMINION ENERGY VIRGINIA	5,717.07	2100-00-5210-000-00-642000-000-000-651010-	YORKTOWN ELEMENTARY SCHOOL 02/06
DOMINION ENERGY VIRGINIA	537.46	2100-00-5210-000-00-642000-000-000-651010-	YORKTOWN ELEMENTARY SCHOOL1 02/26
DOMINION ENERGY VIRGINIA	416.44	2100-00-5210-000-00-642000-000-000-651010-	YORKTOWN ELEMENTARY SCHOOL2 02/26
DOMINION ENERGY VIRGINIA	13,468.88	2100-00-5210-000-00-642000-000-000-651010-	YORK HIGH SCHOOL 02/26
DOMINION ENERGY VIRGINIA	367.67	2100-00-5210-000-00-642000-000-000-651010-	YORK HIGH SCHOOL1 02/26
DOMINION ENERGY VIRGINIA	197.37	2100-00-5210-000-00-642000-000-000-651010-	YORK HIGH SCHOOL2 02/26
DOMINION ENERGY VIRGINIA	442.79	2100-00-5210-000-00-642000-000-000-651010-	YORK HIGH SCHOOL3 02/26
DOMINION ENERGY VIRGINIA	26.66	2100-00-5210-000-00-642000-000-000-651010-	YORK HIGH SCHOOL4 02/26
DOMINION ENERGY VIRGINIA	916.20	2100-00-5210-000-00-642000-000-000-651010-	YORK HIGH SCHOOLS 02/26
DOMINION ENERGY VIRGINIA	172.22	2100-00-5210-000-00-642000-000-000-651010-	YORK HIGH SCHOOL6 02/26
DOMINION ENERGY VIRGINIA	4.05	2100-00-5210-000-00-642000-000-000-651010-	YORK HIGH SCHOOL7 02/26
DOMINION ENERGY VIRGINIA	10,875.70	2100-00-5210-000-00-642000-000-000-651010-	YORKTOWN MIDDLE SCHOOL 02/26
	157,712.81		
TREASURER COUNTY OF YORK	12,418.90	2100-00-5100-000-00-614104-000-000-693030-	EXTRA DUTY DEPUTIES 02/08-21/2026
TREASURER COUNTY OF YORK	11,451.19	2100-00-5100-000-00-614104-000-000-693030-	TRANSPORTATION JANUARY (SRO VEHICLE)
TREASURER COUNTY OF YORK	14,392.14	2100-00-5100-000-00-614104-000-000-693030-	EXTRA DUTY DEPUTY CHARGES 02/22 - 03/07/2026
TREASURER COUNTY OF YORK	15,087.01	2100-00-5100-000-00-614104-000-000-693030-	EXTRA DUTY DEPUTIES 3/8-21/2026
TREASURER COUNTY OF YORK	507.64	2100-00-5100-000-00-611013-380-000-655040-	ATHLETIC DIRECTOR HOTEL FOR FLORIDA VIRGINIA HIGH SCHOOL LEAGUE TRIP - WENDY WILSON
TREASURER COUNTY OF YORK	2,332.16	2100-00-5780-000-00-689050-000-000-639000-	REIMBURSEMENT FOR DECA REGISTRATION AND HOTEL FOR 6 ADVISORS AND 5 STUDENTS
TREASURER COUNTY OF YORK	64,196.17	2100-00-5170-000-00-632000-000-000-660080-	GAS / DIESEL JANUARY 2026
TREASURER COUNTY OF YORK	8,043.33	2100-00-5170-000-00-645000-000-000-660080-	GAS / DIESEL JANUARY 2026
	128,428.54		
NEW HORIZONS REGIONAL EDUCATION CENTERS	100,852.38	2100-00-5220-000-00-611023-440-000-638550-	TUITION FOR SPED REGULAR PROGRAM FOR YORK COUNTY SCHOOL DIVISION STUDENT 3/26
PLAN BEE ACADEMY, INC	5,685.74	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION FOR YORK COUNTY SCHOOL DIVISION STUDENTS 3/26
PLAN BEE ACADEMY, INC	7,852.75	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
PLAN BEE ACADEMY, INC	7,629.46	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
PLAN BEE ACADEMY, INC	5,946.25	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
PLAN BEE ACADEMY, INC	5,685.74	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
PLAN BEE ACADEMY, INC	5,685.75	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
PLAN BEE ACADEMY, INC	7,927.18	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
PLAN BEE ACADEMY, INC	5,685.74	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
	52,098.61		
COX COMMUNICATIONS	18,623.78	2100-00-5210-000-00-686000-000-000-652030-	PRI, METRO ETHERNET & INTERNET SERVICE 3/26
COX COMMUNICATIONS	31,544.46	2100-00-5210-000-00-686000-000-000-652030-	PRI, METRO ETHERNET & INTERNET SERVICE 3/26
COX COMMUNICATIONS	164.00	2100-00-5210-000-00-686000-000-000-652030-	INTERNET SERVICE SCHOOL BOARD OFFICE 2/26
COX COMMUNICATIONS	164.00	2100-00-5210-000-00-686000-000-000-652030-	INTERNET SERVICE SCHOOL BOARD OFFICE 3/26
	50,496.24		
MOBILELEASE MODULAR SPACE	5,544.00	2500-00-5160-000-00-699226-000-000-687100-	RENTAL FOR MODULAR TRAILERS
MOBILELEASE MODULAR SPACE	5,544.00	2500-00-5160-000-00-699226-000-000-687100-	RENTAL FOR MODULAR TRAILERS

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MOBILEASE MODULAR SPACE	1,428.00	2500-00-5160-000-00-699226-000-000-687100-	RENTAL FOR MODULAR TRAILERS
MOBILEASE MODULAR SPACE	2,360.00	2500-00-5160-000-00-699226-000-000-687100-	RENTAL FOR MODULAR TRAILERS
MOBILEASE MODULAR SPACE	2,299.00	2500-00-5160-000-00-699226-000-000-687100-	RENTAL FOR MODULAR TRAILERS
MOBILEASE MODULAR SPACE	4,280.00	2500-00-5160-000-00-699226-000-000-687100-	RENTAL FOR MODULAR TRAILERS
MOBILEASE MODULAR SPACE	2,299.00	2500-00-5160-000-00-699226-000-000-687100-	RENTAL FOR MODULAR TRAILERS
MOBILEASE MODULAR SPACE	17,362.90	2500-00-5160-000-00-699226-000-000-687100-	YORKTOWN ELEMENTARY SCHOOL - MOBILEASE TRAILER VANDALISM REPAIRS
	41,116.90		
VA BUSINESS SYSTEMS	33,453.76	2100-00-5210-000-00-682000-000-000-654010-	COPIER FLEET 2025-2026 - 3/26
VA BUSINESS SYSTEMS	7,581.69	2100-00-5210-000-00-682000-000-000-654010-	PRINTSHOP XEROX PRINTERS - 3/26
	41,035.45		
VRSA	23,568.81	2102-00-5100-000-00-621600-000-000-650000-	DEDUCTIBLE/TAIL CLAIM BILLING INVOICE FEBRUARY 2026
VRSA	1,638.16	2102-00-5100-000-00-621600-000-000-651000-	DEDUCTIBLE/TAIL CLAIM BILLING INVOICE FEBRUARY 2026
VRSA	14,252.48	2102-00-5100-000-00-621600-000-000-652000-	DEDUCTIBLE/TAIL CLAIM BILLING INVOICE FEBRUARY 2026
	39,459.45		
THE FAISON CENTER, INC	9,812.50	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION AND SERVICES FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
THE FAISON CENTER, INC	9,812.50	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION AND SERVICES FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
THE FAISON CENTER, INC	9,482.50	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION AND SERVICES FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
THE FAISON CENTER, INC	9,688.75	2100-00-5220-000-00-611023-440-000-638550-	CHILDREN'S SERVICES ACT TUITION AND SERVICES FOR YORK COUNTY SCHOOL DIVISION STUDENTS 2/26
	38,796.25		
EMILY HAYNES LLC	1,755.00	2100-00-5300-000-00-611050-600-000-639000-	CONTRACTED SIGN LANGUAGE INTERPRETER 1/26
EMILY HAYNES LLC	2,655.00	2100-00-5300-000-00-611050-600-000-639000-	CONTRACTED SIGN LANGUAGE INTERPRETER2/26
EMILY HAYNES LLC	2,925.00	2100-00-5300-000-00-611050-600-000-639000-	CONTRACTED SIGN LANGUAGE INTERPRETER 2/26
EMILY HAYNES LLC	2,745.00	2100-00-5300-000-00-611050-600-000-639000-	CONTRACTED SIGN LANGUAGE INTERPRETER 2/26
EMILY HAYNES LLC	1,530.00	2100-00-5300-000-00-611050-600-000-639000-	CONTRACTED SIGN LANGUAGE INTERPRETER 3/26
EMILY HAYNES LLC	2,125.00	2100-00-5220-000-00-611021-400-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 3/26
EMILY HAYNES LLC	3,825.00	2100-00-5220-000-00-611021-400-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 2/26
EMILY HAYNES LLC	3,555.00	2100-00-5220-000-00-611021-400-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 2/26
EMILY HAYNES LLC	3,060.00	2100-00-5220-000-00-611021-400-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 3/26
EMILY HAYNES LLC	4,005.00	2100-00-5220-000-00-611021-400-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 2/26
EMILY HAYNES LLC	2,167.50	2100-00-5220-000-00-611023-440-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 2/26
EMILY HAYNES LLC	1,985.00	2100-00-5220-000-00-611023-440-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 2/26
EMILY HAYNES LLC	722.50	2100-00-5220-000-00-611023-440-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 3/26
EMILY HAYNES LLC	1,175.00	2100-00-5220-000-00-611023-440-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 1/26
EMILY HAYNES LLC	2,167.50	2100-00-5220-000-00-611023-440-000-639000-	SIGN LANGUAGE INTERPRETERS CONTRACTED 2/26
EMILY HAYNES LLC	800.00	2101-00-5220-000-00-611021-400-000-639000-	SIGN LANGUAGE INTERPRETER ELEM CONTRACTED 1/26
	37,197.50		
SCHICK COMMUNICATIONS	27,688.59	2100-00-5217-000-00-611050-749-000-639000-	YORK HIGH SCHOOL CAMPUS VALCOM SYSTEM
SCHICK COMMUNICATIONS	493.38	2500-00-5210-000-58-699218-000-000-681180-	BPO MISC, ADDITIONS, CHANGES, AND REPAIRS AS NEEDED
SCHICK COMMUNICATIONS	493.38	2500-00-5210-000-58-699218-000-000-681180-	BPO MISC, ADDITIONS, CHANGES, AND REPAIRS AS NEEDED
SCHICK COMMUNICATIONS	202.50	2500-00-5210-000-58-699218-000-000-681180-	BPO MISC, ADDITIONS, CHANGES, AND REPAIRS AS NEEDED
SCHICK COMMUNICATIONS	4,792.07	2500-00-5210-000-00-699225-000-000-682460-	YORK HIGH SCHOOL CAMPUS VALCOM SYSTEM
	33,669.92		
W. W. GRAINGER, INC	1,241.53	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL AND MAINTENANCE SUPPLIES
W. W. GRAINGER, INC	1,579.48	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL AND MAINTENANCE SUPPLIES
W. W. GRAINGER, INC	9,964.22	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL AND MAINTENANCE SUPPLIES
W. W. GRAINGER, INC	2,589.25	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL AND MAINTENANCE SUPPLIES
W. W. GRAINGER, INC	14,792.78	2100-00-5160-000-00-642000-000-000-660220-	HVAC FILTER ORDERS FOR ALL SCHOOL ZONES
	30,167.26		
CDWG, LLC	86.46	2100-00-5200-000-00-613120-000-000-689210-	RICHARDSON,SHERLOCK,BOLAM OFFICE TV INSTALL
CDWG, LLC	2,350.92	2100-00-5200-000-00-613120-000-000-689210-	RICHARDSON,SHERLOCK,BOLAM OFFICE TV INSTALL
CDWG, LLC	474.60	2100-00-5200-000-00-613120-000-000-689210-	RICHARDSON,SHERLOCK,BOLAM OFFICE TV INSTALL
CDWG, LLC	577.35	2100-00-5200-000-00-613120-000-000-689210-	RICHARDSON,SHERLOCK,BOLAM TV INSTALL
CDWG, LLC	1,780.92	2100-00-5223-000-00-611050-740-530-669900-	YORKTOWN MIDDLE SCHOOL GAMING CLUB SONY PLAYSTATION SLIM CONSOLE X3
CDWG, LLC	33.00	2100-00-5220-000-00-611021-400-000-669000-	3 SPED CHROMEBOOKS GOOGLE CHROME LICENSES
CDWG, LLC	59.67	2100-00-5220-000-00-611021-400-000-669000-	3 SPED CHROMEBOOKS 2 YEAR WARRANTY
CDWG, LLC	33.00	2100-00-5220-000-00-611023-440-000-669000-	3 SPED CHROMEBOOKS GOOGLE CHROME LICENSES
CDWG, LLC	59.67	2100-00-5220-000-00-611023-440-000-669000-	3 SPED CHROMEBOOKS 2 YEAR WARRANTY
CDWG, LLC	33.00	2100-00-5220-000-00-611022-420-000-669000-	3 SPED CHROMEBOOKS GOOGLE CHROME LICENSES
CDWG, LLC	59.67	2100-00-5220-000-00-611022-420-000-669000-	3 SPED CHROMEBOOKS 2 YEAR WARRANTY
CDWG, LLC	1,371.27	2100-00-5210-000-00-681000-000-000-688000-	3 SPED CHROMEBOOKS FOR STUDENT USE
CDWG, LLC	311.92	2100-00-5210-000-00-681000-000-000-688000-	10 WAREHOUSE STOCK HDMI INSERTS TYPE AF TO F
CDWG, LLC	400.00	2100-00-5210-000-00-681000-000-000-688050-	GREY AUDIO RCA 3.5MM STEREO CORDS
CDWG, LLC	234.89	2100-00-5210-000-00-686000-000-000-633100-	YORKTOWN MIDDLE SCHOOL REGISTRAR PRINTER TEST HP LI ENT MFP M631/M632
CDWG, LLC	388.71	2100-00-5210-000-00-686000-000-000-633100-	YORKTOWN MIDDLE SCHOOL REGISTRAR LASERJET MAINTENANCE KIT X1
CDWG, LLC	400.39	2100-00-5210-000-00-686000-000-000-633100-	QUEENS LAKE MIDDLE SCHOOL MAIN OFFICE HP PRINTER MAINTENANCE KIT X1
CDWG, LLC	1,435.70	2100-00-5210-000-00-686000-000-000-633400-	APC ECOSTRUXURE SMARTCONNECT STD SY X14 USERS
CDWG, LLC	1,850.00	2100-00-5210-000-00-686000-000-000-688000-	10 FOR STOCK X HOVERCAM SOLO SPARK-II X0 WAREHOUSE
CDWG, LLC	59.67	2100-00-5210-000-00-686000-000-000-688050-	1 SPED CBOOK CHROME LICENSE
CDWG, LLC	2,049.00	2100-00-5210-000-00-686000-000-000-688050-	CAD DESKTOP DEMO AT SCHOOL BOARD OFFICE LENOVO P3 X1
CDWG, LLC	1,447.23	2100-00-5160-000-00-647000-000-000-689210-	L HARRINGTON 2.27.26 SURFACE PRO
CDWG, LLC	8,000.00	2300-00-5210-000-00-681000-000-000-681100-	3.5MM TO RCA CONVERSION CABLES FOR I-STATION AUDIO
CDWG, LLC	5,329.20	2300-00-5210-000-00-681000-000-000-681100-	PROJECTOR MOUNTS FOR REPLACEMENT PROJECT
CDWG, LLC	600.00	2300-00-5210-000-00-681000-000-000-681100-	3.5MM TO RCA CONVERSION CABLES FOR I-STATION AUDIO
CDWG, LLC	473.10	2500-00-5210-000-00-699225-000-000-682460-	NETWORK RACK TO EXPAND IDF 1.1.1 IN YORK HIGH SCHOOL AUDITORIUM
	29,899.34		
PURPLE COMMUNICATIONS, INC	16,128.91	2100-00-5220-000-00-611023-440-000-639000-	SIGN LANGUAGE INTERPRETATION 10/25
PURPLE COMMUNICATIONS, INC	6,400.00	2100-00-5220-000-00-611023-440-000-639000-	SIGN LANGUAGE INTERPRETATION 1/26
PURPLE COMMUNICATIONS, INC	6,198.72	2100-00-5220-000-00-611023-440-000-639000-	SIGN LANGUAGE INTERPRETATION 2/26
	28,727.63		
AMN HEALTHCARE ALLIED INC	946.40	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 11/25
AMN HEALTHCARE ALLIED INC	2,400.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 11/25

VENDOR NAME	AMOUNT	ACCOUNT	FULL DESCRIPTION
AMN HEALTHCARE ALLIED INC	1,740.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 12/25
AMN HEALTHCARE ALLIED INC	1,800.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 12/25
AMN HEALTHCARE ALLIED INC	3,000.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 2/26
AMN HEALTHCARE ALLIED INC	3,000.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 2/26
AMN HEALTHCARE ALLIED INC	2,140.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 2/26
AMN HEALTHCARE ALLIED INC	2,400.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 2/26
AMN HEALTHCARE ALLIED INC	2,160.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 2/26
AMN HEALTHCARE ALLIED INC	3,000.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 2/26
AMN HEALTHCARE ALLIED INC	1,880.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 3/26
AMN HEALTHCARE ALLIED INC	3,000.00	2101-00-5100-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 3/26
	27,466.40		
VIRGINIA NATURAL GAS	1,948.65	2100-00-5210-000-00-642000-000-000-651070-	BUS GARAGE 02/26
VIRGINIA NATURAL GAS	5.25	2100-00-5210-000-00-642000-000-000-651070-	BRUTON HIGH SCHOOL 02/26
VIRGINIA NATURAL GAS	2,627.80	2100-00-5210-000-00-642000-000-000-651070-	BETHEL MANOR ELEMENTARY SCHOOL 02/26
VIRGINIA NATURAL GAS	1,023.71	2100-00-5210-000-00-642000-000-000-651070-	COVENTRY ELEMENTARY SCHOOL 02/26
VIRGINIA NATURAL GAS	1,270.77	2100-00-5210-000-00-642000-000-000-651070-	GRAFTON BETHEL ELEMENTARY SCHOOL 02/26
VIRGINIA NATURAL GAS	5,823.37	2100-00-5210-000-00-642000-000-000-651070-	GRAFTON SCHOOL COMPLEX 02/26
VIRGINIA NATURAL GAS	1,488.14	2100-00-5210-000-00-642000-000-000-651070-	MAGRUDER ELEMENTARY SCHOOL GYM 02/06
VIRGINIA NATURAL GAS	814.39	2100-00-5210-000-00-642000-000-000-651070-	MAGRUDER ELEMENTARY SCHOOL 02/26
VIRGINIA NATURAL GAS	2,043.78	2100-00-5210-000-00-642000-000-000-651070-	MOUNT VERNON ELEMENTARY SCHOOL 02/26
VIRGINIA NATURAL GAS	300.52	2100-00-5210-000-00-642000-000-000-651070-	QUEENS LAKE MIDDLE SCHOOL 02/26
VIRGINIA NATURAL GAS	4,813.91	2100-00-5210-000-00-642000-000-000-651070-	TABB HIGH SCHOOL 02/26
VIRGINIA NATURAL GAS	432.06	2100-00-5210-000-00-642000-000-000-651070-	TABB MIDDLE SCHOOL 02/26
VIRGINIA NATURAL GAS	2,102.05	2100-00-5210-000-00-642000-000-000-651070-	WALLER MILL ELEMENTARY SCHOOL 02/26
VIRGINIA NATURAL GAS	1,216.05	2100-00-5210-000-00-642000-000-000-651070-	YORKTOWN ELEMENTARY SCHOOL 02/26
VIRGINIA NATURAL GAS	489.49	2100-00-5210-000-00-642000-000-000-651070-	YORK HIGH SCHOOL 02/26
VIRGINIA NATURAL GAS	196.98	2100-00-5210-000-00-642000-000-000-651070-	YORK HIGH SCHOOL ANNEX 02/26
VIRGINIA NATURAL GAS	12.31	2100-00-5210-000-00-642000-000-000-651070-	YORK HIGH SCHOOL GEN 02/26
VIRGINIA NATURAL GAS	550.44	2100-00-5210-000-00-642000-000-000-651070-	YORKTOWN MIDDLE SCHOOL 02/06
	27,159.67		
MID-ATLANTIC INSTALLERS, INC	710.82	2100-00-5210-000-00-686000-000-000-633400-	FIRE, SECURITY, INSPECTION, AND MISC SERVICES
MID-ATLANTIC INSTALLERS, INC	297.50	2100-00-5210-000-00-686000-000-000-633400-	FIRE, SECURITY, INSPECTION, AND MISC SERVICES
MID-ATLANTIC INSTALLERS, INC	127.50	2100-00-5210-000-00-686000-000-000-633400-	FIRE, SECURITY, INSPECTION, AND MISC SERVICES
MID-ATLANTIC INSTALLERS, INC	190.00	2100-00-5210-000-00-686000-000-000-633400-	FIRE, SECURITY, INSPECTION, AND MISC SERVICES
MID-ATLANTIC INSTALLERS, INC	7,806.83	2101-00-5210-000-00-642000-000-000-633400-	FIRE DETECTION DEVICE REPLACEMENTS - PHASE 2
MID-ATLANTIC INSTALLERS, INC	7,698.73	2101-00-5210-000-00-642000-000-000-633400-	FIRE DETECTION DEVICE REPLACEMENTS - PHASE 2
MID-ATLANTIC INSTALLERS, INC	8,698.16	2101-00-5210-000-00-642000-000-000-633400-	FIRE DETECTION DEVICE REPLACEMENTS - PHASE 2
	25,529.53		
HAMPTON ROADS SANITATION DISTRICT	136.99	2100-00-5210-000-00-642000-000-000-651040-	BUS GARAGE#1 03/26
HAMPTON ROADS SANITATION DISTRICT	47.14	2100-00-5210-000-00-642000-000-000-651040-	BUS GARAGE#2 03/26
HAMPTON ROADS SANITATION DISTRICT	95.81	2100-00-5210-000-00-642000-000-000-651040-	BUS GARAGE#3 03/26
HAMPTON ROADS SANITATION DISTRICT	9.57	2100-00-5210-000-00-642000-000-000-651040-	BUS GARAGE#4 03/26
HAMPTON ROADS SANITATION DISTRICT	1,622.98	2100-00-5210-000-00-642000-000-000-651040-	BUS GARAGE#5 02/26
HAMPTON ROADS SANITATION DISTRICT	438.77	2100-00-5210-000-00-642000-000-000-651040-	BUS GARAGE#5 03/26
HAMPTON ROADS SANITATION DISTRICT	1,535.20	2100-00-5210-000-00-642000-000-000-651040-	BRUTON HIGH SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	740.44	2100-00-5210-000-00-642000-000-000-651040-	COVENTRY ELEMENTARY SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	552.13	2100-00-5210-000-00-642000-000-000-651040-	DARE ELEMENTARY SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	587.51	2100-00-5210-000-00-642000-000-000-651040-	DARE ELEMENTARY SCHOOL 03/26
HAMPTON ROADS SANITATION DISTRICT	913.36	2100-00-5210-000-00-642000-000-000-651040-	GRAFTON BETHEL ELEMENTARY SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	899.48	2100-00-5210-000-00-642000-000-000-651040-	GRAFTON BETHEL ELEMENTARY SCHOOL 03/26
HAMPTON ROADS SANITATION DISTRICT	143.10	2100-00-5210-000-00-642000-000-000-651040-	GRAFTON SCHOOL COMPLEX 02/26
HAMPTON ROADS SANITATION DISTRICT	2,434.65	2100-00-5210-000-00-642000-000-000-651040-	GRAFTON SCHOOL COMPLEX 03/26
HAMPTON ROADS SANITATION DISTRICT	915.85	2100-00-5210-000-00-642000-000-000-651040-	MAGRUDER ELEMENTARY SCHOOL 03/26
HAMPTON ROADS SANITATION DISTRICT	1,744.55	2100-00-5210-000-00-642000-000-000-651040-	MOUNT VERNON ELEMENTARY SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	621.99	2100-00-5210-000-00-642000-000-000-651040-	QUEENS LAKE MIDDLE SCHOOL 03/26
HAMPTON ROADS SANITATION DISTRICT	201.90	2100-00-5210-000-00-642000-000-000-651040-	SCHOOL BOARD OFFICE 02/26
HAMPTON ROADS SANITATION DISTRICT	189.63	2100-00-5210-000-00-642000-000-000-651040-	SCHOOL BOARD OFFICE 03/26
HAMPTON ROADS SANITATION DISTRICT	938.84	2100-00-5210-000-00-642000-000-000-651040-	SEAFORD ELEMENTARY SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	818.94	2100-00-5210-000-00-642000-000-000-651040-	SEAFORD ELEMENTARY SCHOOL 03/26
HAMPTON ROADS SANITATION DISTRICT	840.24	2100-00-5210-000-00-642000-000-000-651040-	TABB ELEMENTARY SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	1,232.08	2100-00-5210-000-00-642000-000-000-651040-	TABB HIGH SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	1,157.10	2100-00-5210-000-00-642000-000-000-651040-	TABB MIDDLE SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	651.88	2100-00-5210-000-00-642000-000-000-651040-	WALLER MILL ELEMENTARY SCHOOL 02/26
HAMPTON ROADS SANITATION DISTRICT	2,311.40	2100-00-5210-000-00-642000-000-000-651040-	YORKTOWN ELEMENTARY SCHOOL 03/26
HAMPTON ROADS SANITATION DISTRICT	1,110.06	2100-00-5210-000-00-642000-000-000-651040-	YORK HIGH SCHOOL 03/26
HAMPTON ROADS SANITATION DISTRICT	883.22	2100-00-5210-000-00-642000-000-000-651040-	YORKTOWN MIDDLE SCHOOL 03/26
	23,804.81		
AMERIGIS HEALTHCARE	2,910.00	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED 1:1 SPEECH LANGUAGE PATHOLOGIST PRIVATE SERVICES 2/26
AMERIGIS HEALTHCARE	3,322.25	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED 1:1 SPEECH LANGUAGE PATHOLOGIST PRIVATE SERVICES 2/26
AMERIGIS HEALTHCARE	3,637.50	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED 1:1 SPEECH LANGUAGE PATHOLOGIST PRIVATE SERVICES 3/26
AMERIGIS HEALTHCARE	1,983.56	2100-00-5220-000-00-611021-400-000-639000-	CONTRACTED SPECIAL EDUCATION TEACHER POSITION 2/26
AMERIGIS HEALTHCARE	2,295.00	2100-00-5220-000-00-611021-400-000-639000-	CONTRACTED SPECIAL EDUCATION TEACHER POSITION 2/26
AMERIGIS HEALTHCARE	1,744.55	2100-00-5220-000-00-611021-400-000-639000-	CONTRACTED SPECIAL EDUCATION TEACHER POSITION 3/26
AMERIGIS HEALTHCARE	1,863.00	2100-00-5220-000-00-611023-440-000-639000-	CONTRACTED 1:1 SIGN LANGUAGE PRIVATE SERVICES 2/26
AMERIGIS HEALTHCARE	2,173.50	2100-00-5220-000-00-611023-440-000-639000-	CONTRACTED 1:1 SIGN LANGUAGE PRIVATE SERVICES 2/26
AMERIGIS HEALTHCARE	2,233.53	2100-00-5220-000-00-611023-440-000-639000-	CONTRACTED 1:1 SIGN LANGUAGE PRIVATE SERVICES 3/26
	22,786.78		
VIRGINIA DEPARTMENT OF SOCIAL SERVICES	250.00	2100-00-5140-000-00-621400-000-000-639000-	YORK COUNTY SCHOOL DIVISION NEW EMPLOYEES BACKGROUND CHECKS
VIRGINIA DEPARTMENT OF SOCIAL SERVICES	300.00	2100-00-5140-000-00-621400-000-000-639000-	NEW YORK COUNTY SCHOOL DIVISION EMPLOYEE BACKGROUND CHECKS RESUBMITTAL FORM
	550.00		
ROSENBAUM FENCE COMPANY	6,567.00	2100-00-5160-000-00-642000-000-000-639000-	VINYL CHAIN LINK FENCE AND GATES
ROSENBAUM FENCE COMPANY	4,577.00	2100-00-5160-000-00-642000-000-000-639000-	VINYL CHAIN LINK FENCE AND GATES
ROSENBAUM FENCE COMPANY	8,077.00	2100-00-5160-000-00-642000-000-000-639000-	VINYL CHAIN LINK FENCE AND GATES
	19,221.00		

VENDOR NAME	AMOUNT	ACCOUNT	FULL DESCRIPTION
PROCARE THERAPY	1,888.20	2100-00-5100-000-00-622200-000-000-639000-	CONTRACTED LPN/SLP SERVICES FY26 2/26
PROCARE THERAPY	2,205.60	2100-00-5100-000-00-622200-000-000-639000-	CONTRACTED LPN/SLP SERVICES FY26 2/26
PROCARE THERAPY	1,866.00	2100-00-5100-000-00-622200-000-000-639000-	CONTRACTED LPN/SLP SERVICES FY26 3/26
PROCARE THERAPY	3,733.15	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED LPN/SLP SERVICES FY26 2/26
PROCARE THERAPY	4,869.20	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED LPN/SLP SERVICES FY26 2/26
PROCARE THERAPY	4,479.20	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED LPN/SLP SERVICES FY26 2/26
	19,041.35		
RIVERSIDE PAPER SUPPLY COMPANY	2,169.02	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	2,322.50	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	1,806.50	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	107.88	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	82.39	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	930.90	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	3,058.40	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	1,324.80	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	359.60	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	1,914.75	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
RIVERSIDE PAPER SUPPLY COMPANY	3,017.85	2100-00-5160-000-00-642000-000-000-660050-	CUSTODIAL SUPPLIES FOR YORK COUNTY SCHOOL DIVISION SCHOOLS
	17,094.59		
CAROLINA BIOLOGICAL SUPPLY COMPANY	13,892.14	2100-00-5450-000-00-611050-610-000-689110-	DODEA MARITIME YORK HIGH SCHOOL SCIENCE TABLES
CAROLINA BIOLOGICAL SUPPLY COMPANY	490.15	2100-00-5410-000-00-611013-280-000-660200-	DODEA MARITIME SCIENCE CONSUMABLES
CAROLINA BIOLOGICAL SUPPLY COMPANY	132.76	2100-00-5410-000-00-611013-280-000-660200-	DODEA MARITIME SCIENCE LAB SUPPLIES
	14,515.05		
BEAUTIFUL MINDS SPEECH THERAPY SERVICES	14,440.00	2100-00-5220-000-00-622400-000-000-639000-	MOD CONTRACTED SPEECH LANGUAGE SERVICES 2/26
ODP BUSINESS SOLUTIONS	50.00	2100-00-5680-000-00-611011-020-000-669000-	COPY PAPER - SCHOOLS
ODP BUSINESS SOLUTIONS	50.00	2100-00-5680-000-00-611011-030-000-669000-	COPY PAPER - SCHOOLS
ODP BUSINESS SOLUTIONS	50.00	2100-00-5680-000-00-611011-040-000-669000-	COPY PAPER - SCHOOLS
ODP BUSINESS SOLUTIONS	100.00	2100-00-5680-000-00-611011-060-000-669000-	COPY PAPER - SCHOOLS
ODP BUSINESS SOLUTIONS	539.80	2100-00-5680-000-00-611011-070-000-669000-	COPY PAPER - SCHOOLS
ODP BUSINESS SOLUTIONS	50.00	2100-00-5680-000-00-611011-010-000-669000-	COPY PAPER - SCHOOLS
ODP BUSINESS SOLUTIONS	113.75	2100-00-5210-000-00-611011-140-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	432.46	2100-00-5210-000-00-611011-140-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	232.81	2100-00-5210-000-00-611011-140-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	153.53	2100-00-5210-000-00-611011-140-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	169.03	2100-00-5210-000-00-611011-140-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	662.02	2100-00-5210-000-00-611011-140-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	108.32	2100-00-5210-000-00-611011-140-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	351.07	2100-00-5210-000-00-611013-380-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	1,334.63	2100-00-5210-000-00-611013-380-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	718.47	2100-00-5210-000-00-611013-380-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	473.79	2100-00-5210-000-00-611013-380-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	521.63	2100-00-5210-000-00-611013-380-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	2,043.10	2100-00-5210-000-00-611013-380-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	334.30	2100-00-5210-000-00-611013-380-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	355.88	2100-00-5210-000-00-611012-220-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	1,352.91	2100-00-5210-000-00-611012-220-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	728.32	2100-00-5210-000-00-611012-220-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	480.28	2100-00-5210-000-00-611012-220-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	528.78	2100-00-5210-000-00-611012-220-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	2,071.10	2100-00-5210-000-00-611012-220-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
ODP BUSINESS SOLUTIONS	338.88	2100-00-5210-000-00-611012-220-000-635000-	PAPER AND MISC SUPPLIES FOR THE PRINT SHOP
	14,344.86		
SUNBELT STAFFING, LLC	2,835.00	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 2/26
SUNBELT STAFFING, LLC	3,420.00	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 2/26
SUNBELT STAFFING, LLC	3,600.00	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 3/26
SUNBELT STAFFING, LLC	3,510.00	2100-00-5220-000-00-622400-000-000-639000-	CONTRACTED SPEECH LANGUAGE SERVICES 3/26
	13,365.00		
CELL TECH INC	6,853.00	2100-00-5210-000-00-686000-000-000-633400-	MISC REPLACEMENTS AND REPAIRS 1:1 DEVICES
CELL TECH INC	5,909.00	2100-00-5210-000-00-686000-000-000-633400-	MISC REPLACEMENTS AND REPAIRS 1:1 DEVICES
	12,762.00		
YENG COLLINS LAW, PL	10,675.00	2100-00-5140-000-00-621400-000-000-639000-	YENG COLLINS LAW - LEGAL SERVICES
YENG COLLINS LAW, PL	840.00	2100-00-5140-000-00-621400-000-000-639000-	YENG COLLINS LAW - LEGAL SERVICES
	11,515.00		
NEWPORT NEWS WATERWORKS	124.87	2100-00-5210-000-00-642000-000-000-651030-	BUS GARAGE#1 03/26
NEWPORT NEWS WATERWORKS	45.90	2100-00-5210-000-00-642000-000-000-651030-	BUS GARAGE#2 03/26
NEWPORT NEWS WATERWORKS	108.04	2100-00-5210-000-00-642000-000-000-651030-	BUS GARAGE#3 03/26
NEWPORT NEWS WATERWORKS	30.55	2100-00-5210-000-00-642000-000-000-651030-	BUS GARAGE#4 03/26
NEWPORT NEWS WATERWORKS	678.25	2100-00-5210-000-00-642000-000-000-651030-	BUS GARAGE#5 02/26
NEWPORT NEWS WATERWORKS	194.46	2100-00-5210-000-00-642000-000-000-651030-	BUS GARAGE#5 03/26
NEWPORT NEWS WATERWORKS	449.29	2100-00-5210-000-00-642000-000-000-651030-	COVENTRY ELEMENTARY SCHOOL 03/26
NEWPORT NEWS WATERWORKS	308.15	2100-00-5210-000-00-642000-000-000-651030-	DARE ELEMENTARY SCHOOL 03/26
NEWPORT NEWS WATERWORKS	874.34	2100-00-5210-000-00-642000-000-000-651030-	GRAFTON BETHEL ELEMENTARY SCHOOL 03/26
NEWPORT NEWS WATERWORKS	1,232.32	2100-00-5210-000-00-642000-000-000-651030-	GRAFTON SCHOOL COMPLEX#1 03/26
NEWPORT NEWS WATERWORKS	12.50	2100-00-5210-000-00-642000-000-000-651030-	GRAFTON SCHOOL COMPLEX#2 03/26
NEWPORT NEWS WATERWORKS	448.91	2100-00-5210-000-00-642000-000-000-651030-	MAGRUDER ELEMENTARY SCHOOL 03/26
NEWPORT NEWS WATERWORKS	794.41	2100-00-5210-000-00-642000-000-000-651030-	MOUNT VERNON ELEMENTARY SCHOOL 03/26
NEWPORT NEWS WATERWORKS	335.12	2100-00-5210-000-00-642000-000-000-651030-	QUEENS LAKE MIDDLE SCHOOL 03/26
NEWPORT NEWS WATERWORKS	36.00	2100-00-5210-000-00-642000-000-000-651030-	RCHYDRANT 2/26 - 3/26
NEWPORT NEWS WATERWORKS	122.56	2100-00-5210-000-00-642000-000-000-651030-	SCHOOL BOARD OFFICE 3/26
NEWPORT NEWS WATERWORKS	461.00	2100-00-5210-000-00-642000-000-000-651030-	SEAFORD ELEMENTARY SCHOOL 03/26
NEWPORT NEWS WATERWORKS	428.14	2100-00-5210-000-00-642000-000-000-651030-	TABB ELEMENTARY SCHOOL 02/26

VENDOR NAME	AMOUNT	ACCOUNT	FULL DESCRIPTION
NEWPORT NEWS WATERWORKS	452.95	2100-00-5210-000-00-642000-000-000-651030-	TABB ELEMENTARY SCHOOL 03/26
NEWPORT NEWS WATERWORKS	726.50	2100-00-5210-000-00-642000-000-000-651030-	TABB HIGH SCHOOL 02/26
NEWPORT NEWS WATERWORKS	836.58	2100-00-5210-000-00-642000-000-000-651030-	TABB HIGH SCHOOL 03/26
NEWPORT NEWS WATERWORKS	555.09	2100-00-5210-000-00-642000-000-000-651030-	TABB MIDDLE SCHOOL 02/26
NEWPORT NEWS WATERWORKS	1,036.92	2100-00-5210-000-00-642000-000-000-651030-	YORKTOWN ELEMENTARY SCHOOL 03/26
NEWPORT NEWS WATERWORKS	555.88	2100-00-5210-000-00-642000-000-000-651030-	YORK HIGH SCHOOL 03/26
NEWPORT NEWS WATERWORKS	444.60	2100-00-5210-000-00-642000-000-000-651030-	YORKTOWN MIDDLE SCHOOL 03/26
	11,293.33		
NATIONAL FOOD GROUP	10,868.48	2200-00-5370-000-00-651000-000-000-660020-	USDA PROCESSED FOODS AS NEEDED
REPUBLIC SERVICES, INC	10,468.18	2100-00-5160-000-00-642000-000-000-651060-	DISPOSAL OF SOLID WASTE
REPUBLIC SERVICES, INC	170.47	2100-00-5160-000-00-642000-000-000-651060-	DISPOSAL OF SOLID WASTE
	10,638.65		
WILSON WENDY M	1,049.19	2100-00-5100-000-00-611013-380-000-655040-	ATHLETIC DIRECTOR -TRAVEL EXPENSE REIMBURSEMENT FOR FLORIDA VIRGINIA HIGH SCHOOL LEAGUE BANQUET