

VENDOR NAME	ACCOUNT DESCRIPTION	JOURNAL DESCRIPTION	EXPENDITURES	Program
WHRO	DUES & SUBSCRIPTIONS	ANNUAL HRETA ASSESSMENT FY 23-	50,998.68	General Education
NATIONAL ASSOC FOR MUSIC EDUCA	DUES & SUBSCRIPTIONS	ACTIVE MEMBERS FOR SPS EDUCATO	1,781.00	General Education
VA HIGH SCHOOL LEAGUE INC	DUES & SUBSCRIPTIONS	NRHS MEMEBERSHIP RENEWAL FEE 2	4,667.00	General Education
VA HIGH SCHOOL LEAGUE INC	DUES & SUBSCRIPTIONS	LHS MEMEBERSHIP RENEWAL FEE 23	3,847.50	General Education
VA HIGH SCHOOL LEAGUE INC	DUES & SUBSCRIPTIONS	KFHS MEMEBERSHIP RENEWAL FEE 2	5,300.00	General Education
IB MID-ATLANTIC SUMMER ACADEMY	DUES & SUBSCRIPTIONS	23-24 ANNUAL SUBSCRIPTION DUES	300.00	High School Specialty
INTERNATIONAL BACCALAUREATE	DUES & SUBSCRIPTIONS	DIPLOMA ANNUAL FEE 23-24	12,233.00	High School Specialty
MANAGEBAC	DUES & SUBSCRIPTIONS	DIPLOMA PROG PRO:55 STUDENTS 1	1,265.00	High School Specialty
BANK OF AMERICA	DUES & SUBSCRIPTIONS	INTHINKING, SL	542.60	High School Specialty
SURVEYMONKEY INC	DUES & SUBSCRIPTIONS	ADVANTAGE ANNUAL SUBSCRIPTION	468.00	College and Career Academy at Pruden
KING'S FORK HIGH SCHOOL	DUES & SUBSCRIPTIONS	ESPORTS FOR 2023-2024	2,700.00	Athletics
NANSEMOND RIVER HIGH SCHOOL	DUES & SUBSCRIPTIONS	REIMB ESPORTS OFFICIALS NRHS 2	2,700.00	Athletics
NATIONAL ASSOC FOR MUSIC EDUCA	DUES & SUBSCRIPTIONS	Membership for N.A.M.E.	1,233.00	General Education
BANK OF AMERICA	DUES & SUBSCRIPTIONS	EDWEEK PRINT	97.00	Social Workers
BANK OF AMERICA	DUES & SUBSCRIPTIONS	Membership dues for ASCA Dr. Brown	129.00	Social Workers
BANK OF AMERICA	DUES & SUBSCRIPTIONS	Virginia School Couse	40.00	School Counselors
BANK OF AMERICA	DUES & SUBSCRIPTIONS	NAESP membership Elementary Principals	5,600.00	Office of the Principal
VSBA	DUES & SUBSCRIPTIONS	1 YR VSBA POLICY SVS	3,750.00	School Board
VSBA	DUES & SUBSCRIPTIONS	VSBA MEMBERSHIP	12,170.06	School Board
BANK OF AMERICA	DUES & SUBSCRIPTIONS	BRIDGETOWER MEDIA NEWSPA	399.00	Legal Sevices
BANK OF AMERICA	DUES & SUBSCRIPTIONS	BRIDGETOWER MEDIA NEWSPA	279.00	Legal Sevices
VSBA	DUES & SUBSCRIPTIONS	COSA MEMBERSHIP RENEW ANNUAL DUES	65.00	Legal Sevices
BANK OF AMERICA	DUES & SUBSCRIPTIONS	DISCOUNTED DIGITAL	11.95	Legal Sevices
SUFFOLK BAR ASSOCIATION	DUES & SUBSCRIPTIONS	DUES FOR ATTY WENDELL WALLER	100.00	Legal Sevices
BANK OF AMERICA	DUES & SUBSCRIPTIONS	NATIONALBAR	265.00	Legal Sevices
BANK OF AMERICA	DUES & SUBSCRIPTIONS	ODBA	125.00	Legal Sevices
BANK OF AMERICA	DUES & SUBSCRIPTIONS	REI MATTHEW BENDER &CO	176.42	Legal Sevices
BANK OF AMERICA	DUES & SUBSCRIPTIONS	TRIAL END DISCOUNTED D	5.35	Legal Sevices
BANK OF AMERICA	DUES & SUBSCRIPTIONS	VIRGINIA STATE BAR	385.00	Legal Sevices
BANK OF AMERICA	DUES & SUBSCRIPTIONS	AMERICAN ASSOC OF SCHOOL	470.00	Office of the Superintendent
BANK OF AMERICA	DUES & SUBSCRIPTIONS	AMERICAN ASSOC OF SCHOOL	485.00	Office of the Superintendent
VASS	DUES & SUBSCRIPTIONS	ANNUAL MEMBERSHIP FEES 2023-20	5,500.00	Office of the Superintendent
BANK OF AMERICA	DUES & SUBSCRIPTIONS	B2B Prime RT6ZE0IU2	779.00	Office of the Superintendent
ASCD	DUES & SUBSCRIPTIONS	Membership for DR. JOHN B GORDON III	341.50	Office of the Superintendent
HAMPTON ROADS CHAMBER OF COMME	DUES & SUBSCRIPTIONS	MEMBERSHIP INVESTMENT 2023-2024	638.00	Office of the Superintendent
SCHOOL LEADERSHIP INSTITUTE CO	DUES & SUBSCRIPTIONS	SURN ANNUAL MEMBERSHIP 23-24	4,200.00	Office of the Superintendent
BANK OF AMERICA	DUES & SUBSCRIPTIONS	ADOBE ADOBE	219.89	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	AMZN Mktp US R05KL6R30	39.49	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	BANNERSONTHECHEAP.COM	134.45	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	BITLY.COM	72.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	BOOKING AGENT INFO	288.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	buy.paddle.com	48.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	CHATGPT SUBSCRIPTION	60.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	DISCOUNTED DIGITAL	53.50	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	DROPBOX KG9JPBN4H8R6 - Purchas	96.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	ENVATO	198.00	Communications and Community Engagement

GRACKLEDOCS INC	DUES & SUBSCRIPTIONS	GRACKLE SUITE FOR EDUCATION CO	950.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	GRAMMARLY CO17LNQN7	1,200.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	HOO HOOTSUITE INC	3,348.00	Communications and Community Engagement
NATIONAL SCHOOL PUBLIC RELATIO	DUES & SUBSCRIPTIONS	MEMBERSHIP-COMM ENGAG 24-25	295.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	<u>MINDGRASP.AI</u>	107.88	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	NATL ASSOC FOR FAMILY SCH - Pu	250.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	NOTTA	98.99	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	OPENAI CHATGPT SUBSCR	20.00	Communications and Community Engagement
PAIRAPHRASE	DUES & SUBSCRIPTIONS	Pairaphrase subscription - 12	5,988.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	<u>PREMIUMBEAT.COM</u>	649.50	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	<u>REV.COM</u>	28.40	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	<u>SIMPLECAST.COM/BILL</u>	165.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	STK Shutterstock	348.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	THE DAILY PRESS SUBSCRIP	6.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	TWITTER PAID FEATURES	32.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	VEED BASIC	691.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	VIRGINIAN PILOT CIRC	442.00	Communications and Community Engagement
BANK OF AMERICA	DUES & SUBSCRIPTIONS	FSP VAGP	140.00	Purchasing
BANK OF AMERICA	DUES & SUBSCRIPTIONS	NATIONAL INSTITUTE OF GO	480.00	Purchasing
BANK OF AMERICA	DUES & SUBSCRIPTIONS	PAYPAL VIRGINIAACA VIRGI	70.00	Communications and Community Engagement
NAPT	DUES & SUBSCRIPTIONS	MEMBERSHIP RENEWAL 23-24	380.00	Transportation
BANK OF AMERICA	DUES & SUBSCRIPTIONS	<u>DOCHUB.COM/BILL</u>	59.88	Facilities and Maintenance
BANK OF AMERICA	DUES & SUBSCRIPTIONS	INTERNATIONAL FACILITY M	385.00	Facilities and Maintenance
	DUES AND SUBSCRIPTIONS TOTAL		141,391.04	