

VENDOR NAME	JOURNAL DESCRIPTION	TOTAL EXPENDITURES 2023-2024
21ST CENTURY ED	COMPREHENSIVE STEM PROFESSIONAL DEVELOPMENT	98,200.00
88 KEYS LLC (AKA ROY GEORGE)	MUSICAL THEATRE BOOTCAMP CPPA	500.00
A & J SERVICES	HOOD CLEANING -CULINARY ARTS	425.00
ACT	WORKKEYS WRITING ASSESSMENT NR	25,297.00
ADVANCED INFRASTRUCTURE MAPPIN	PRIVATE UTILITY LOCATION FENCE	560.00
AIRTEX MANUFACTURING, LLLP	INDOOR COIL REPLACEMENT CCAP	8,909.52
ALLDATA LLC	COLLISION PLUS ACCESS YEARLY SUBSCRIPTION FEES	1,500.00
ALLIED INSTRUCTIONAL SERVICES	ORIENTATION/MOBILITY SERVICES	9,552.60
AMBASSADOR ENTERPRISES INC	RECABLE AND REPAIR KFHS AUDITORIUM REPAIRS	2,620.00
AMERICAN RED CROSS	CPR CLASSES	3,745.60
ARC3 GASES	LABOR: ARC 3 CONTINUUM REPAIR	998.64
ARROYO, J.	SEE US WORK	84.00
ARTHUR J. GALLAGHER RISK MANAG	RISK MANAGEMENT CONSULTING	6,757.50
AMERICAN SOCEITY OF COMPOSERS, AUTHORS, AND PUBLISHERS	LICENSE FEE -ASCAP	437.50
ATTRONICA	CHROMEBOX AND AV EQUIPMENT REPAIR	2,441.87
BACKGROUND INVESTIGATION BUREA	BACKGROUND SEARCHES	1,710.75
BOA -DISMISSAL SOFTWAR	DISMISSAL SOFTWARE	3,750.00
BOA-AWL PEARSON EDUCATION	AWL PEARSON EDUCATION	3,840.00
BOA-PB LEASING	LEASES FOR POSTAGE MACHINES IN ALL THREE HIGH SCHOOLS AND SAO	3,092.67
BOA-IVY SESSION PAYMENT	VOCAL HEALTH MASTER CLASS CPPA PROGRAM	250.00
BOA -IR INDUSTRIAL	BREAKER REPAIR AND COMPRESSER INSPECTION	669.00
BOA-US POSTAL SERVICES	US POSTAL SERVICE - LETTER AND PACKAGE DELIVERY SERVICE	570.80
BOA-SURVEY MONKEY INC	SUBSCRIPTION TO USE SERVICE FOR SURVEYS -CCAP	2,289.80
BOA- MASTER CLEANERS	DRY CLEANING SB TABLE CLOTHS	339.81
BOA -FEDEX	FEDEX	659.62
BOA-IN LIVESCHOOL, INC	SUBSCRIPTION FOR TWS 20 LICENSES	1,980.00
BOA -EVERYTHING BRANDED	EVERYTHING BRANDED	649.50
BOA- REV.COM	SERVICE FOR CAPTIONS FOR VIDEOS -ADA COMPLIANCE	376.15
BOA -PREMIUMBEAT.COM	SERVICE USED FOR COPYRIGHTED MUSIC FOR VIDEOS	64.95
<u>BOA-SIMPLECAST.COM</u>	HOST SITE FOR DIVISION POD CASTS	15.00
BOA-CREATIVE BUSINESS SOLUTIONS	PERSONALIZE 6 AWARDS FOR PRINCIPAL OF THE YEAR, TOY, RTOY, AP OF THE YEAR AND SUPPORT STAFF OF THE YEAR	525.00
BOA-CMC RECRUITING	RECRUITING FEES	220.00
BOA-CNU RECRUITING	RECRUITING FEES	100.00
BOA-ECU RECRUITING	RECRUITING FEES	295.00
BOA-PERC RECRUITING	RECRUITING FEES	525.00
BOA-JMU RECRUITING	RECRUITING FEES	100.00
BOA-UVA RECRUITING	RECRUITING FEES	250.00
BOA-CAREER SERVICES RECRUITING	RECRUITING FEES	200.00

BOA-LONGWOOD RECRUITING	RECRUITING FEES	250.00
BOA-RADFORD RECRUITING	RECRUITING FEES	250.00
BOA-LU RECRUITING	RECRUITING FEES	225.00
BOA- REGENT U RECRUITING	RECRUITING FEES	200.00
BOA-IRS	IRS PTIN FEE PAYMENT -REQUIRED REGISTRATION FINANCE W-2'S AND 1095'S	19.75
BOA -DAILY PRESS MEDIA GROUP	DAILY PRESS MEDIA GROUP	541.82
BOA-1000BULBS	1000BULBS PART OF LED REPLACEMENT BULBS CONTRACT	1,046.22
BOA-ALLSTATE EQUIP COMPANY	FORKLIFT REPAIRS	270.48
BAO-ARCS GASES	OXYGEN TANK SERVICES AND REFILLS	322.43
BOA-ATLANTIC BLUERIDGE ELEVATOR	ELEVATOR REPAIRS	4,470.06
BOA-AXIS GLOBAL ENTERPRISE	FIRE ALARM MONITORING AND FIRE PANEL COMMUNICATIONS	60,250.51
BOA-BAY DIESEL INC	GENERATOR SERVICE AND REPAIRS	17,289.26
BOA -BLAIR SAND AND MATERIALS	SAND, MULCH, DIRT	178.73
BOA-CAPITOL LANDING MULCH	MULCH FOR PLAYGROUNDS	57,512.80
BOA-CARDINAL SIGN	CARDINAL SIGN	750.00
BOA -CHERRY CARPETS	REPLACEMENT CARPETS	34,807.96
BOA-CHESAPEAKE BAY TREE INC	TREE REMOVAL SERVICES	9,118.50
BOA-CINTAS	UNIFORM SERVICES	366.73
BOA-D R AND SONS ELECTRIC	ELECTRICAL REPAIRS	23,583.78
BOA-D.W. BOYD CORPORATION	WASHER AND DRYER APPLIANCE REPAIR SERVICES	5,187.16
BOA-DAMUTH TRANE	HVAC REPAIRS VARIOUS LOCATIONS	15,757.46
<u>BOA-DOCHUB.COM</u>	ELECTRONIC SIGNATURE OF DOCUMENTS SERVICES	59.88
BOA-DODSON BROS EXTERMINATING	DODSON BROS EXTERMINATING	111.00
BOA-ELIZABETH RIVER TUNNEL	ELIZABETH RIVER TUNNEL	39.46
BOA-HAMPTON ROADS DISPOSAL	HAMPTON ROADS DISPOSAL -DUMPSTER RENTALS	1,285.00
BOA-HERC RENTALS	MANLIFT EQUIPMENT REPAIR SERVICES AND RENTALS	6,294.33
BOA-BLUE BOX AIR LLC	HVAC COIL CLEANING SERVICES	3,400.00
BOA-IN BOXX SYSTEMS	DUMSTER RENTALS	22,335.00
BOA-COLONIAL POWERLIFT	COLONIAL POWERLIFT REPAIRS	7,766.58
BOA-OAK RIDGE ENTERPRISE	STORMWATER POND MANAGEMENT	61,984.06
BOA-PRILLAMAN'S CRANE	PRILLAMAN'S CRANE & REPAIRS - LIFT REPAIRS	3,561.60
BOA-QUALITY BUILT EXTERIORS	FENCING INSTALLATION AND REPAIR SERVICES	5,640.00
BOA-SERVPRO	MOISTURE ABATEMENT/WATER DAMAGE REPAIR	10,565.81
BOA-INTERNATIONAL FACILITY MANAGEMENT	WORKSHOPS	415.00
BOA-IR INDUSTRIAL	AIR COMPRESSOR INSTALLATION AND SERVICE	1,108.00
BOA-JOHNSON CONTROLS FIRE	MAINTENANCE FIRE SYSTEMS CONTROLS	153,782.63
BOA-MAJOR SIGN COMPANY	MAJOR SIGN COMPANY	1,295.00
BOA-MILLER STEPHENSON & ASSOC.	CIVIL ENGINEERING AND WATER TREATMENT MONITORING SERVICES AT CCAP	8,672.00
BOA-MODERN DOOR AND EQUIPMENT	MODERN DOOR AND EQUIPMENT	12,000.00
BOA-NALCOM COMPANY	HVAC CLOSED LOOP AND COOLING TOWER TREATMENT SERVICES	45,551.56
BOA-OLD DOMINION INSULATION	OLD DOMINION INSULATION	4,540.00
BOA-ONLINE CITATION SERVICES	ONLINE CITATION SERVICES	104.95
BOA-ORKIN, LLC	PEST CONTROL CONTRACT	41,589.52

BOA-PENSKE TRK LEASING	TRUCK/LIFT RENTALS	13,919.51
BOA-PLAYGROUND SPECIALISTS	PLAYGROUND SPECIALISTS	973.66
BOA-PRODUCTS TO HELP PEOPLE	ANNUAL LOCKER MAINTENANCE	3,531.60
BOA-QUENCH USA, INC	CONTRACTED WATER FOR MAINTENANCE	518.36
BOA-RING PROTECT PLUS YR	BRIGHT LANE FACILITY FRONT DOOR CAMERA SECURITY SYSTEM	106.00
BOA-ROMAR ELEVATORS	ELEVATOR REPAIRS	6,708.40
BOA-SCENARIO LEARNING	SAFE SCHOOL TRAINING OSHA TRAINING	1,719.37
BOA -SCHADEL SHEET METAL INC	SCHADEL SHEET METAL INC	17,608.04
BOA-SECURED NETWORK SOLUTIONS	DATA SERVICES, DIRECT BORING, FIRE ALARM WIRING, ETC.	250.00
BOA-SHI INTERNATIONAL	IT INFRASTRUCTURE AND CYBERSECURITY SERVICES	22.68
BOA-BRIAN KINSEY	BRIAN KINSEY	17,910.05
BOA-GARAGE DOORS	GARAGE DOORS	3,968.00
BOA-NORTHLANDING FIREWOOD	NORTH LANDING FIREWOOD	7,413.00
BOA-WILLETTE PLUMBING	PLUMBING REPAIRS	1,730.00
BOA-STANDBY SYSTEMS INC	GENERATOR REPAIR SERVICES	1,478.69
BOA-SUPERIOR TRAILER SALES/SERVICE	SUPERIOR TRAILER SALES/SERVICE	4,938.00
BOA-TAYOR ENTERPRISES, LLC	PROFESSIONAL PAINTING	104,456.40
BOA-TERRYCYCLE REGULATED	WASTE RECYCLING FOR FLOURESCENT LIGHT BULBS	3,578.60
BOA-THE BLAIR BROTHERS INC	ASPHALT WORK, SAND, MULCH, FILL DIRT	4,741.60
BOA-TIME TECHNOLOGIES INC	REPLACEMENT WALL CLOCKS FOR SCHOOLS	2,137.28
BOA-TST ROOFING	ROOFING REPAIRS	97,374.75
BOA-VA DEPT OF LABOR AND INDUSTRY	BOILER AND BOILER VESSEL CERTIFICATIONS	40.00
BOA-VIRGINIA MUNICIPAL LEAGUE	VIRGINIA ENERGY PURCHASING GOVERNMENT ASSOCIATION	2,500.00
BOA-WASTE MGMT	DUMSTER RENTALS	1,761.00
BOA-QUALITY EQUIPMENT	TRACTOR AND UTILITY VEHICLE REPAIR AND SERVICE	1,984.36
BOA-SURRY EQUIPMENT	TRACTOR AND TRAILER REPAIR AND SERVICE	9,201.12
BARTON FORD SUFFOLK	ALIGNMENT FOR VEHICLE 5367	215.99
BAZON COX & ASSOCIATES INC	DATA DROPS AND REPAIRS	21,581.03
BECKER PIANO TUNING	PIANO TUNING FALL 2023 - ELEME	4,350.00
BIG TOP ENTERTAINMENT INC	2024 CTE CAREER EXPO BOOTH,SIG	2,086.00
BMI	MUSIC LICENSES SCHOOLS	5,200.14
BRIDGING B.L.O.C.K.S	FUNCTIONAL BEHAVIORAL ASSES-05	800.00
BRYANT'S GRADING	SINK HOLE REPAIRS	1,922,176.86
C M NORMAN, LLC	CHIEF IMPULSE FRAME REPAIR	5,662.00
CENTENNIAL CONTRACTORS ENTERPR	NRHS BATHROOM PARTITIONS	67,676.04
CHAPMAN, T.	SEE US WORK	296.00
CHERRY BEKAERT LLP	EXTERNAL AUDIT SERVICES	70,200.00
CHERRY CARPET INC	CARPET REPLACEMENT	18,924.11
CHESAPEAKE TENNIS LLC	TENNIS COURT REPAIR - KFHS	7,500.00
CHILDRENS HOSPITAL OF THE KING	ATHLETIC TRAINER SERVICES	105,637.30
CHIP'S TOWING	BUS TOWING	1,931.43
COMMUNITIES IN SCHOOLS OF HAMP	SITE COORDINATION SVS @ EFES &	30,500.00
CREATIVE BUSINESS SOLUTIONS AK	8 CBS ENGRAVING ON PLATES COMM	100.00

D R AND SONS ELECTRIC LLC	CONTRACTED ELECTRICIAN SERVICES	85,422.50
DAMUTH TRANE SERVICES	HVAC REPAIRS VARIOUS LOCATIONS	479,729.07
DAVIS FREDDIE J	REIMB - MEMBERSHIP FOR VA P&REC SOCIETY CPSI CO -PLAYGROUND INSPECTIONS	670.00
DEPARTMENT OF STATE POLICE SAF	CAR/TRUCK/TRAILER REJECTION INSPECTION	28.50
DIETZ, LINDA	ACCREDIATION CONSULTING SERVIC	7,250.00
DOMA TECHNOLOGIES	STUDENT RECORD SCANNING	45,934.99
DUGGER, MARGARET	3 BANQUET DECORATIONS 5/7,16,3	300.00
E3 CAROLINA SALES AND SERVICE	AUDIOMETER CALIBRATIONS	1,810.00
EASTERN OFFICIAL ASSOCIATION	MIDDLE SCHOOL OFFICIALS	10,255.20
EDU BUSINESS SOLUTIONS	PRO MGR ANNUAL SUPPORT RENEWAL	1,187.01
ELECTRONIC SYSTEMS INC	COPIER/PRINTER - SWES	162,685.38
EMS LINQ INC	LINQ PROF SVS -CHANGE SIGNATURE/COPY PAYSCALES	800.00
EPLUS TECHNOLOGY, INC	EPLUS SERVICES CALL MANAGEMENT HELP DESK	5,156.00
FEDEX	LETTER CORRESPONDENCE FROM SUP	86.25
FINALSITE	FINALSITE PREMIUM PLUS CONSULT	2,129.64
FINK, T.	SEE US WORK	52.00
FIREPLACE, INC.	DIVISION NEWSLETTERS AND HOSTS SCHOOL NEWLETTERS	2,499.00
GALLAGHER BENEFIT SERVICES, IN	BENEFIT CONSULTING SERVICES	79,986.25
GARDNER, B.	SEE US WORK	44.00
GARNETT EMBROIDERY	EMBROIDERY FOR SHIRTS/CONVOCATION 2023	949.00
GENESIS COUNSELING CENTER, INC	INDEPENTENT PSYCH EVAL 11/14 &	1,500.00
GET REAL HEALTHCARE, LLC	CONTRACTED PSYCHOLOGIST EVAL	21,150.00
GTR TURF, INC	PAY APPLICATIONS TURF FIELD KFHS	918,725.00
HALL, M.	SEE US WORK	309.00
HAMPTON ROADS BASKETBALL OFFIC	MIDDLE SCHOOL BASKETBALL OFFICIALS	5,918.00
HAMPTON ROADS NEUROPSYCHOLOGY	SPED EVAL STUDENT 05-13-23	3,000.00
HANLEY PERFORMANCE FLOORS INC	GYM FLOOR REFINISHING VARIOUS	34,796.25
HARRY, J.	SEE US WORK	60.00
HILTON	CAREER EXPO ROOMS AND CATERING	8,520.63
HINSON, C.	REIMBURSEMENT SPEECH SVS 8/17/	100.00
ID NETWORKS, INC.	ANNUAL MAINTENANCE FEE 12/1/23	1,454.00
INTERCOM NETWORK	ELECTRONIC SCHOOL BOARD SERVICES	5,700.00
INTERNATIONAL BACCALAUREATE	MAY 2024 TESTING SUBJECT FEES	11,262.00
INVO FAMILY OF COMPANIES	TELEMENTAL HEALTH SERVICES	6,737.88
ISLE OF WIGHT COUNTY PUB SCHOO	SERVICES REIMBURSE IOW AS REGIONAL AGENT FOR THE GOVERNOR SCHOOL	431.88
JOHN SAVEDGE - SEWARD FORD INC	DIESEL STARTER REPAIRS	480.00
JOHNSON CONTROLS FIRE PROTECTI	FIRE EXTINGUISHER SVS/FIRE CONTROL SYSTEMS REPAIRS	32,887.57
JONES, M.	SEE US WORK	288.00
JUSTFOIA, INC.	JUSTFOIA PROFESSIONAL SERVICES	6,496.88
KING'S FORK HIGH SCHOOL	REIMBURSEMENT OFFICIALS	38,029.29
KINSEY'S GLASS AND DOOR LLC	GLASS REPAIR AND REPLACEMENT	11,534.12
LAKELAND HIGH SCHOOL	GAME OFFICIALS 23-24 LHS	33,934.70
LPR AIRPORT EXPRESS	SPECIAL TRANSPORTATION 9 STUDE	747,115.34

MAJETTE, K.	SEE US WORK	280.00
MATTHEW BENDER & CO INC	VA SCHOOL LAW DESKBOOK 23-24 E	2,535.70
MCNEILL THERAPY & TESTING SERV	INTAKE 5/19/23, EVALUATION 6/2	810.00
MID-ATLANTIC INSTALLERS, INC.	SAO CAMERAS AND MAIN DOOR CONTROLS REPAIR AND INSTALLATIOINS	77,167.84
MOSELEY ARCHITECTS PC	AE SERVICES FOOTBALL FIELDS	33,830.00
NANSEMOND RIVER HIGH SCHOOL	REIMBURSEMENT FOR OFFICIALS AND POOL RENTAL	46,090.70
NORFOLK STATE UNIVERSITY	BASEBALL TICKETS-MIDDLE SCHOOL ATHLETICS	316.00
NOWCARE PHYSICIANS	BUS DRIVER PHYSICALS	7,385.00
OCEANSIDE EVALUATIONS	SPED STUDENT EVALUATION IEE COMPLEX - 44003958	3,000.00
OESSCO	GAS/DEISEL TANK MAINTENANCE	7,653.92
OLD DOMINION UNIVERSITY CASHIE	CAREER SWITCHER COURSE REIMBURSEMENT R.LIDDELL CE182329 LEVEL 11 CA	895.00
ORKIN COMMERCIAL SERVICES	(23-24) 12 MO PEST CONTROL-HPE	136,567.37
OTIS ELEVATOR COMPANY	ELEVATOR REPAIR-KFHS	1,950.00
P D & J ENVIROCON, INC	MAINTAIN/OPERATE SEPTIC SWES	8,625.00
PATRICK DERMODY	MASTER CLASS FOR CPPA/LHS	450.00
PAUL D CAMP COMMUNITY COLLEGE	SUFFOLK COMBINED DUAL ENROLLMENT	114,880.65
PDK INTERNATIONAL	CURRICULUM - 1 YEAR	12,000.00
PETERSEN, ANIYA	SEE FEB 2024 APPLEBEES	64.00
POPE, E.	SEE US WORK	52.00
PRECISION INSTALLATIONS, INC	BLEACHER/AUDITORIUM SEATS/CURTAIN REPAIRS	52,693.00
PROCARE THERAPY, INC	CONTRACTED SPEECH LANGUAGE INTERPRETERS AND PATHOLOGISTS	144,313.06
PROJECT LEAD THE WAY, INC.	ENGINEERING/BIOMEDICAL PARTIC 23-24 NRHS	5,400.00
RAMSEY EQUIPMENT COMPANY	REPAIR TO PNUEMATICS/LIFTS	7,594.01
RAYNA JOHNSON	MOVEMENT MASTER CLASS FOR CPPA	550.00
RECORE	GENERATOR SERVICE MAINTENANCE AGREEMENT CCAP	10,627.08
REMI	LAMINATOR AGREEMENT FOR SCHOOL	8,089.52
RIVERSIDE ASSESSMENTS, LLC	EL COGAT 7 ONLINE L5/6-17/18-R	11,473.60
RM ASSOCIATES	SOCCER OFFICIALS	7,146.00
ROBERT HALF INTERNATIONAL, INC	CONTRACTED BOOKKEEPER SERVICES	8,680.61
RRMM ARCHITECTS, P.C.	LHS PHASE 3 RENOVATION	14,735.30
RSCHOOLTODAY (DWC)	INTEGRATION-STUDENT INFO SYSTEM	885.00
SAVVAS	320 NNNAT3 ONLINE TEST LICENS	3,840.00
SCHOOL HEALTH INC	AED MAINTENANCE AGREEMENT	16,682.00
SCOTT, D.	SEE US WORK	52.00
SCOTT, M.	SEE US WORK	52.00
SECURED NETWORK SOLUTIONS	FIBER PROJECTS IT	200,000.00
SENTARA BEHAVIORAL HEALTH SERV	EMPLOYEE ASSISTANCE PROGRAM	27,520.90
SENTARA HEALTHCARE	ATHLETIC TRAINERS PLUS SOME MS GAMES	66,952.50
SHRED-IT-USA	SHREDDING SERVICES	33,728.86
SOCIALSCHOOL4EDU	EDUCATION	795.00
SOLIANT HEALTH	CONTRACTED SIGN LANGUAGE INTER/SPEECH LANGUAGE PATHOLOGISTS	608,188.63
SOUTHEASTERN FOOTBALL OFF ASSO	SEFOA Football Officials Middle School	5,521.60
STEELE, S.	SEE US WORK	52.00

SUFFOLK NEWS HERALD INC	ADVERTISING	1,235.84
TAYLOR ENTERPRISES	SPS- JYMS RM 15 PAINTING	291,506.97
TEAM EXCEL, INC.	23-24 TEAM EXCEL IMPLEMENTATIO	20,000.00
TED CONSTANT CONVOCATION CENTE	SPS GRADUATION VENUE RENTAL	39,460.71
THE BLAIR BROTHERS INC	NSES REPAIR	5,550.00
THE COLLEGE & CAREER ACADEMY A	REIMB CULINARY ARTS EXHAUST HO	761.59
THE GORDIAN GROUP, INC	LISCENSE FEE FOR JOB ORDER CONTRACT -LHS AUDITORIUM	4,476.53
THE STEMPRENEUR, LLC	MOBILE STEM LAB 2/3/24	1,775.00
TIDEWATER BOARD OF FIELD HOCKE	FIELD HOCKEY OFFICIALS MIDDLE SCHOOL	5,289.60
TOTAL BUSINESS SOLUTIONS INC	CBS ENGRAVING AMERICAN HISTORY	100.00
TREASURER CITY OF SUFFOLK	FACILITY RENTAL/REFUSE REMOVAL/SRO'S	977,748.74
TROY & BANKS, INC	UTILITY AUDIT - VA NATURAL GAS	1,795.25
TST ROOFING	ROOF REPAIRS	17,042.70
TWEEDS LOCKSMITH INC	50 P1795 REKEY SERVICES - TRANSPORTATION	43.00
U.S. OMNI	ANNUAL ADMIN FEE ANNUITY MANAGEMENT	1,536.00
UNITED RENTALS (NORTH AMERICA)	LONG TERM RENTAL COMPRESSOR	3,002.00
VA DEPARTMENT OF HEALTH OFFICE	WATERWORKS OPERATION FEE 2023	90.00
VARIOUS RECEIPTS THROUGHOUT YEAR	BACKGROUND CHECKS - REIMBURSEMENTS	(14,323.50)
VA STATE POLICE ACCT.#A0846	BACKGROUND SEARCHES JULY 2023	17,955.30
VDH DIVISION OF PHARMACY SERVI	DISPENSARY SVS - STOCK ALBUTEROL	525.00
VERITIV OPERATING CO, FORMERLY	19-01PV-05 KPW and 1 GPA bids -REPAIRS JANITORIAL EQUIPMENT	10,000.00
VVC REPAIR	REPAIRS FOR HLR COUPLING/DRIVE MOTO CCAP	727.80
WILLCOX & SAVAGE, P.C.	LEGAL SERVICES FOR CONSERVATION EASEMENT-SCSB#860	4,531.30
WOODS III, O.	SEE US WORK	52.00
XEROX CORPORATION	COPIER/PRINTER MAINTENANCE	26,397.97
YMCA	KFHS/LHS POOL RENTAL	5,162.50
ZIPPORAH GATLING	CHOREOGRAPHY MASTER CLASS FOR CPPA	350.00
VARIOUS RECEIPTS THROUGHOUT YEAR	PROPERTY DAMAGE CLAIMS REIMBURSEMENT/HVAC WARRANTY REIMBURSEMENT	(93,923.67)
	Total Purchased Services Expenses for 2023-2024	9,180,809.49