SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00014706	ACHIEVE ATHLETICS	VB FLEX NET JYMS	557.00
00014707	ACT	WORKKEYS WORKPLACE DOC SCORING KFHS	164.50
00014707	ACT	WORKKEYS WORKPLACE DOC SCORING LHS	108.00
00014707	ACT	WORKKEYS WORKPLACE DOC SCORING NRHS	283.00
00014708	AGPARTS WORLDWIDE, INC	M52884-JJ1 11.6" WXGA 1366X768 MATTE 40 PIN CONN	6,474.30
00014709	AIRTEX MANUFACTURING, LLLP	Fired Replacement Heat Exchanger for CCAP	3,050.00
00014710	APPLE INC	HL2M2LL/A Jamf School for macOS	157.50
00014710	APPLE INC	MPQ03LL/A 10.9-inch iPad Wi-Fi 64GB - Silver	280.00
00014711	ARC3 GASES	Delivery of gas to run certain shop equipment	99.20
00014712	ATTRONICA	ATTR-38422 K585 WIRELESS KEYBOARD	1,487.50
00014712	ATTRONICA	ATTR-40581 HP ELITE X360 1040 G11 U7-155H 16GB 512GB	19,460.00
00014712	ATTRONICA	ATTR-41548 BRIGHTLINK 770FI LASER PROJECTOR,	103,073.00
00014713	BACKGROUND INVESTIGATION BUREAU, LLC	STND-P61 BACKGROUND CHECK	28.15
00014714	BSN SPORTS, LLC	BAL DUE BTWES BRANDING RF: CK#150.40 BTW	2,000.00
00014715	CALAMAS MUSICAL INSTRUMENT	BAND INSTRUMENT REPAIRS NRHS	2,790.38
00014716	CAMERON, DEBORAH	REIMB STREAMIN3 WK 23 SAND	29.97
00014717	CDW GOVERNMENT INC	EKA-ECS-1YR-R Ekahau Connect - subscri license renewal	1,934.00
00014717	CDW GOVERNMENT INC	GG-ADM1Y-010000 GoGuardian Admin - suscription Lic 1yr	97,330.90
00014718	CINTAS CORPORATION #391	UNIFORMS TRANSP	207.14
00014719	COLONY TIRE CORP #13	Tires for White fleet as needed	1,551.21
00014720	COLONY TIRE CORP #13	Tires for White fleet as needed	1,282.16
00014721	DAMUTH TRANE SERVICES	HVAC Maintenance	3,826.00
00014722	DISHMAN, KIMBERLY	REIMB STREAMIN3 WK 22 PET FISH	19.99
00014723	DOMA TECHNOLOGIES	DX Engage Platform Subscripton (Annual/Paid Monthly)	895.00
00014724	ELECTRONIC SYSTEMS INC	8TB563300 2/15-3/14/25 SAO 7TH FL	158.02
00014724	ELECTRONIC SYSTEMS INC	CNDY268957 2/15-3/14/25 SAO 2ND FL	24.74
00014724	ELECTRONIC SYSTEMS INC	COPIER 2/15-3/14/25 CCAP	31.81
00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 CFCMS	833.85
00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 EFES	202.71
00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 FBES	753.55
00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 FGMS	659.38
00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 KFHS	713.13
00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 KSES	341.45
00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 LHS	600.04
00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 SWES	118.02
00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/16-3/15/25 NPES	476.62

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00014724	ELECTRONIC SYSTEMS INC	COPIERS 2/18-3/14/25 BTWES	429.84
00014724	ELECTRONIC SYSTEMS INC	PHBBR25484 3/15-4/14/25 SAO 1ST FL	24.50
00014724	ELECTRONIC SYSTEMS INC	PHBVF40833 2/15-3/14/25 FBES	4.30
00014724	ELECTRONIC SYSTEMS INC	PRINTER 2/15-3/14/25 CCAP	155.82
00014724	ELECTRONIC SYSTEMS INC	PRINTER 2/15-3/14/25 CFCMS	3.51
00014724	ELECTRONIC SYSTEMS INC	PRINTER 2/15-3/14/25 KSES	2.11
00014724	ELECTRONIC SYSTEMS INC	PRINTER 2/15-3/14/25 NPES	.03
00014724	ELECTRONIC SYSTEMS INC	PRINTERS 2/15-3/14/25 BTWES	7.27
00014724	ELECTRONIC SYSTEMS INC	PRINTERS 2/15-3/14/25 FGMS	3.88
00014724	ELECTRONIC SYSTEMS INC	PRINTERS 2/15-3/14/25 MBES	.03
00014724	ELECTRONIC SYSTEMS INC	PRINTERS 2/15-3/14/25 OES	8.48
00014724	ELECTRONIC SYSTEMS INC	PRINTERS 2/15-3/14/25 SWES	1.65
00014725	EPLUS TECHNOLOGY, INC	744-A2223 EATON INTERNAL REPLACEMENT BATTERY CAR	230.95
00014725	EPLUS TECHNOLOGY, INC	EPLUS SERVICES1	30,000.00
00014726	GALLAGHER BENEFIT SERVICES, INC	BAL DUE CONSULTING SVS FEB25	6,000.00
00014727	HES FACILITIES LLC	CUSTODIAL SVS APR25	95,272.00
00014727	HES FACILITIES LLC	GROUNDS SVS APR25	43,740.00
00014728	J W PEPPER & SONS INC	"DIES IRAE" - SSAB	260.99
00014729	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1816.90 GAL TURLINGTON WOODS	4,341.47
00014729	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2067.60 GAL SWES	4,925.42
00014729	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2150.40 GAL SWES	4,963.10
00014729	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2348.50 GAL FBES	5,611.49
00014729	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 235.60 GAL CES	594.70
00014729	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2400.20 GAL FBES	5,539.64
00014729	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3399.20 GAL KFHS	8,122.02
00014729	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3499.80 GAL KFHS	8,221.69
00014729	JAMES RIVER SOLUTIONS, LLC	DIESEL EXHAUST FLUID 365.00 GAL TRANSP	967.25
00014729	JAMES RIVER SOLUTIONS, LLC	DIESEL EXHAUST FLUID 486.00 GAL TRANSP	1,287.90
00014729	JAMES RIVER SOLUTIONS, LLC	DIESEL EXHAUST FLUID 785.00 GAL TRANSP	2,080.25
00014729	JAMES RIVER SOLUTIONS, LLC	EXHAUST FUEL 682 GAL TRANSP	1,807.30
00014729	JAMES RIVER SOLUTIONS, LLC	GENERATOR 122.00 GAL NRHS	307.40
00014729	JAMES RIVER SOLUTIONS, LLC	HEATING OIL 41.60 GAL OES	105.59
00014730	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM REPAIR LHS	236.55
00014730	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM REPAIR MBES	1,098.45
00014730	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM REPAIR NSES	369.55
00014730	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR BTWES	1,440.00
00014730	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR BUS GARAGE	3,913.13

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Check No	Vendor Name	Description	Amount
00014730	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR KFMS	417.05
00014730	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR MAINT DEPT	2,831.66
00014730	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR NRHS	4,241.10
00014730	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR NSES	10,160.51
00014731	KING'S FORK HIGH SCHOOL	REIMB KFHS DID NOT USE PO250107 DIPLOMAS	647.50
00014732	KING'S FORK MIDDLE SCHOOL	REIMB ASSESSMENT FEES ORCHESTRA	150.00
00014732	KING'S FORK MIDDLE SCHOOL	REIMB BAND ASSESSMENT FEE	150.00
00014732	KING'S FORK MIDDLE SCHOOL	REIMB BSN BRANDING MEMO #060	3,000.00
00014733	KINGMOR SUPPLY INC	COVER, BLACK T DBC-2NYV-GY-39-201	68.94
00014734	LEGRAND, ASHLEY L	REIMB STREAMIN3 WK 23 MATERIALS	11.98
00014735	LEONARD GRAPHICS	20036 SPS BUS DECALS	675.00
00014736	LPR AIRPORT EXPRESS	13 SPECIAL TRANSORTATION 3/10-14/25	15,494.05
00014736	LPR AIRPORT EXPRESS	14 SPECIAL TRANSORTATION 3/17-21/25	16,723.23
00014736	LPR AIRPORT EXPRESS	15 SPECIAL TRANSPORTATION 3/24-28/25	17,726.52
00014736	LPR AIRPORT EXPRESS	HOMELESS TRANSPORTATION	6,533.70
00014736	LPR AIRPORT EXPRESS	HOMELESS TRANSPRTATION	5,041.28
00014737	MARINE CHEMIST SERVICE INC	AIR SAMPLING NSES	394.00
00014738	MCCARTHY TIRE SERVICE CO. OF VA, INC.	TIRES	15,655.82
00014739	MID-ATLANTIC INSTALLERS, INC.	BAL DUE PO# 250239 SHIPPING FEE	30.00
00014739	MID-ATLANTIC INSTALLERS, INC.	SY-MP1502 MERCURY MP1502 INTELLIGENT CONTROLLER	1,302.00
00014740	MUSIC & ARTS CENTER	11772732	1,073.57
00014740	MUSIC & ARTS CENTER	11773728	343.26
00014740	MUSIC & ARTS CENTER	11773738	107.10
00014740	MUSIC & ARTS CENTER	11773740	135.22
00014740	MUSIC & ARTS CENTER	11773913	454.74
00014740	MUSIC & ARTS CENTER	11783435	451.33
00014740	MUSIC & ARTS CENTER	11940461	286.00
00014740	MUSIC & ARTS CENTER	Instrument Repair	540.90
00014741	NANSEMOND RIVER HIGH SCHOOL	REIMB DID NOT USE PO# 250217 YMCA	1,449.00
00014742	NAPA AUTO PARTS	90662 COUPLER, 690668 ADAPTER	57.78
00014742	NAPA AUTO PARTS	SYNTHETIC5W30OI	87.96
00014743	NOWCARE PHYSICIANS	RANDOM SCREENINGS HR	100.00
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/17,19-21/25 CCAP	750.38
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/17/25 NRHS	207.00
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/18/25 LHS	103.50
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/20/25 NRHS	310.50
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/21/25 NRHS	207.00

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Check No	Vendor Name	Description	Amount
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/22/25 CCAP	284.63
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/24,25,26,27,28/25 CCAP	879.75
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/24/25 LHS	103.50
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/24/25 NRHS	323.44
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/25/25 LHS	155.25
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/25/25 NRHS	103.50
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/26/25 LHS	142.31
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/26/25 NRHS	349.31
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/27/25 KFHS	181.13
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/27/25 LHS	129.38
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/28/25 LHS	103.50
00014744	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 3/28/25 NRHS	181.13
00014745	PRINE, STACIE K	REIMB ARTWORK MOUNTING PUTTY	22.64
00014745	PRINE, STACIE K	REIMB EARLY START SUPPLIES	229.54
00014746	PROCARE THERAPY, INC	CONTRACTED COTA 3/10-14/25	2,520.00
00014746	PROCARE THERAPY, INC	CONTRACTED COTA 3/17-21/25	2,700.00
00014746	PROCARE THERAPY, INC	CONTRACTED-COTA 3/24-28/25	2,700.00
00014746	PROCARE THERAPY, INC	CONTRACTED PSYC 3/10-14/25	2,390.10
00014746	PROCARE THERAPY, INC	CONTRACTED-PSYC 3/24-28/25	2,841.15
00014746	PROCARE THERAPY, INC	CONTRACTED PSYCH 3/17-21/25	2,929.50
00014746	PROCARE THERAPY, INC	CONTRACTED SLP 3/10-14/25	2,976.00
00014746	PROCARE THERAPY, INC	CONTRACTED SLP 3/17-21/25	2,976.00
00014746	PROCARE THERAPY, INC	CONTRACTED-SLP 3/24-27/25	2,976.00
00014747	REBEL ATHLETIC, INC	CHEER UNIFORMS AND ACCESSORIES	117.30
00014747	REBEL ATHLETIC, INC	Girl Poly Stretch Full Length Shell	2,586.89
00014747	REBEL ATHLETIC, INC	GIrl's Silhouette Full Length Shell	1,798.77
00014748	RIDDELL/ALL AMERICAN	FB EQUIPMENT MIDDLE SCHOOLS FGMS	1,073.29
00014748	RIDDELL/ALL AMERICAN	FB EQUIPMENT MIDDLE SCHOOLS JFKMS	1,073.29
00014748	RIDDELL/ALL AMERICAN	FB EQUIPMENT MIDDLE SCHOOLS JYMS	1,073.29
00014748	RIDDELL/ALL AMERICAN	FB EQUIPMENT MIDDLE SCHOOLS KFMS	2,146.58
00014748	RIDDELL/ALL AMERICAN	HELMETS/SHOULDER PADS LHS	4,117.71
00014749	SCHOOL SPECIALTY, LLC	EARLY START SUPPLIES	7.60
00014749	SCHOOL SPECIALTY, LLC	TEACHER GIFT CARDS	14.02
00014750	SCOTT, DONNA T	REIMB STREAMIN3 WK 24 MATERIALS	32.75
00014750	SCOTT, DONNA T	REIMB STREAMIN3 WK 5,8 MATERIALS	46.97
00014751	SECURED NETWORK SOLUTIONS	FIBER OPTIC CONNECTIVITY REPAIRS NPES	2,178.60
00014752	SOLIANT HEALTH	CONTRACTED OT 3/17-21/25	2,381.40

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Check No	Vendor Name	Description	Amount
00014752	SOLIANT HEALTH	CONTRACTED-OT 3/24-28/25	2,891.70
00014752	SOLIANT HEALTH	CONTRACTED OT 3/3-7/25	2,976.75
00014752	SOLIANT HEALTH	CONTRACTED SLIS 3/10-14/25	18,966.78
00014752	SOLIANT HEALTH	CONTRACTED SLIS 3/17-21/25	18,496.78
00014752	SOLIANT HEALTH	CONTRACTED-SLIS 3/24-28/25	16,430.50
00014752	SOLIANT HEALTH	CONTRACTED SLP 3/17-21/25	3,189.38
00014752	SOLIANT HEALTH	CONTRACTED-SLP 3/24-28/25	2,572.76
00014752	SOLIANT HEALTH	CONTRACTED SLP 3/3-7/25	3,189.38
00014753	SPAULDING, MARY KATE	REIMB STREAMIN3 WK 11,20,21 SUPPLIES	72.44
00014753	SPAULDING, MARY KATE	REIMB STREAMIN3 WK 23 SUPPLIES	44.46
00014754	THOMAS, HEATHER	REIMB REG SPRING CHKD CONF	50.00
00014755	TIDEWATER FLEET SUPPLY LLC	DISC BRAKE PAD AIR	998.76
00014755	TIDEWATER FLEET SUPPLY LLC	WIX SPIN-ON LUBE F	13.04
00014756	TRANE U.S. INC	HVAC EQUIPMENT PER IFB1871,OMNIA 3341	144,307.00
00014757	UNIFIRST CORPORATION	CLEAN 3X5 MATS - OFFICE LOBBY	5.70
00014757	UNIFIRST CORPORATION	CLEAN 3X5 MATS-OFFICE LOBBY	11.40
00014758	UNIVERSITY INSTRUCTORS, INC	TUTORING SVS K-8 2/28-3/13/25	60,125.42
00014759	VERITIV OPERATING CO, FORMERLY XPEDX	JANITORIAL SUPPLIES	1,289.34
00014760	VIRTUE, MICHELE	REIMB STREAMIN3 WK 20,21,23,24 SUPPLIES	35.07
00014760	VIRTUE, MICHELE	REIMB STREAMIN3 WK 21,23,24	47.13
00014761	WELLER TRUCK PARTS	Repairs to buses as needed	1,343.46
00014762	WEST PAYMENT CENTER	ONLINE SUBSCRIPTION MARCH 2025	488.79
00014763	WEX BANK	FUEL FOR WHITE FLEET VEHICLES MAR25	9,896.85
00014764	XEROX CORPORATION	2XL-546196 2/27-3/27/25 PRINT SHOP	2,352.07
00014764	XEROX CORPORATION	ECQ-669931 2/24-3/25/25 PRINT SHOP	1,320.11
00014764	XEROX CORPORATION	EDQ-728460 1/30-2/28/25 KFHS	201.44
00014764	XEROX CORPORATION	EDQ-728496 1/30-2/28/25 HES	201.44
00014764	XEROX CORPORATION	KHZ-697126 MARCH25 PRINT SHOP	50.00
00014764	XEROX CORPORATION	KHZ-697595 MARCH25 PRINT SHOP	50.00
00014765	YENG COLLINS LAW, PLLC	CASE HANDLING - VIOLATION SBM	4,822.50
		TOTAL	**935,286.73**

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00014766	ATTRONICA	ATTR-41523 MCOVER FOR HP FORTIS 11 G10	14,400.00
00014767	BAZON COX & ASSOCIATES INC	NSES INTERCOM REPLACEMENT RJ-252	125,958.02
00014768	COLONEL FRED CHERRY MIDDLE SCHOOL	SCHOOL STUDENT ATTENDANCE AWARD-FEB 2025	300.00

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00014769	CREEKSIDE ELEMENTARY SCHOOL	ALL-IN TUTORING SNACKS - JAN 2025	111.94
00014769	CREEKSIDE ELEMENTARY SCHOOL	ALL-IN TUTORING SNACKS - MAR 2025	143.52
00014770	FLORENCE BOWSER ELEMENTARY	SCHOOL STUDENT ATTENDANCE AWARD-FEB 2025	300.00
00014771	HILLPOINT ELEMENTARY SCHOOL	BALL MAKING KITS-FAM ENGAGEMENT 2/27/25	545.80
00014771	HILLPOINT ELEMENTARY SCHOOL	BEFORE SCHOOL ALL-IN TUTORING SNACKS	287.36
00014771	HILLPOINT ELEMENTARY SCHOOL	FAM ENGMNT 2/27/25-SNACKS	943.93
00014771	HILLPOINT ELEMENTARY SCHOOL	MAD SCIENCE PKG-FAM ENGMNT 2/27	950.00
00014772	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE 5 READING UNLIMITED LICENSE WITH SCHOOL SUCCESS PARTNERSHIP	16,834.90
00014772	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIMITED LICENSE WITH SCHOOL SUCCESS PARTNERSHIP	8,050.00
00014772	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIMITED LICENSE WITH SCHOOL SUCCESS PARTNERSHIP 11/1/2024-5/31/2025	8,050.00
00014772	LEXIA LEARNING SYSTEMS LLC		7,315.10
00014773	METTLER, TRACI	PRAXIS TEST 3/1/25 REIMBURSEMENT	130.00
00014774	THE COLLEGE & CAREER ACADEMY AT PRUDEN	CREDENTIA NURSE AIDE TEST	3,200.00
00014774	THE COLLEGE & CAREER ACADEMY AT PRUDEN	PIVA ADULT ED GRANT TUITION	375.00
00014775	UNIVERSITY INSTRUCTORS, INC	TutorEd Small Group Serv-2/28-3/13/25 KF	2,051.70
00014775	UNIVERSITY INSTRUCTORS, INC	TutorEd Small Group Serv-2/28-3/13/25 MB	6,787.71
		TOTAL	**196,734.98**
		GRAND TOTAL	**1,132,021.71**

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01 - GENERAL OPERATING FUND			
00125363	CHILDRENS HOSPITAL OF THE KINGS DAUGHTER	NRHS Athletic Trainer Services	18,572.75
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE BTWES	2,745.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE CCAP	3,150.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE CES	2,970.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE CFCMS	4,680.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE DES	1,575.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE EFES	2,025.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE FBES	3,465.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE FGMS	5,085.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE HES	2,520.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE JFKMS	4,275.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE JYMS	3,825.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE KFHS	9,180.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE KFMS	3,735.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE KSES	2,115.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE LHS	7,605.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE MBES	2,835.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE NPES	2,115.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE NRHS	8,955.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE NSES	2,790.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE OES	1,935.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE OP CENTER	1,305.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE SWES	2,880.00
00125364	CITY OF SUFFOLK	STORMWATER UTILITY FEE TURLINGTON WOODS	495.00
00125365	DOMINION VIRGINIA POWER	electricity	45,821.93
00125366	EASTERN OFFICIAL ASSOCIATION	BAL DUE 2025 VB OFFICIALS CFCMS	166.79
00125366	EASTERN OFFICIAL ASSOCIATION	BAL DUE 2025 VB OFFICIALS FGMS	166.79

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00125366	EASTERN OFFICIAL ASSOCIATION	BAL DUE 2025 VB OFFICIALS JFKMS	166.78
00125366	EASTERN OFFICIAL ASSOCIATION	BAL DUE 2025 VB OFFICIALS JYMS	166.78
00125366	EASTERN OFFICIAL ASSOCIATION	BAL DUE 2025 VB OFFICIALS KFMS	166.79
00125367	GRAINGER	53ZA06 S22-62 BIG JOE Stacker,Cap 2200 lb,Lifting Height 62"	7,408.99
00125368	HRUBS	WATER/SEWAGE	27,238.33
00125369	KINSEY'S GLASS AND DOOR LLC	Repair/replace broken windows on vehicles	2,323.60
00125369	KINSEY'S GLASS AND DOOR LLC	WINDSHIELD FOR 209 AND 362	1,825.40
00125369	KINSEY'S GLASS AND DOOR LLC	WINDSHIELD FOR 23 AND 10	1,825.40
00125369	KINSEY'S GLASS AND DOOR LLC	WINDSHIELD HELD FOR STOCK	647.70
00125370	MASTER CLEANERS INC	KFHS NJROTC UNIFORM CLEANING	1,316.62
00125371	NORFOLK PUBLIC SCHOOLS	7 TRAEP ALT ED SLOTS 24-25 SY	43,533.00
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 15.60 GAL FORKLIFT MAINT DEPT	24.23
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 1806.60 GAL OES	2,843.42
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 2022.90 GAL OES	3,246.30
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 2044.30 GAL OES	3,185.48
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 256.70 GAL TRANSP	409.28
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 353.20 GAL TURLINGTON WOODS	553.83
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 540.10 GAL OES	848.24
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 587.10 GAL TURLINGTON WOODS	931.21
00125373	PAUL D CAMP COMMUNITY COLLEGE	CCAPRUDEN_DE_FA24 CCAP FALL 2024	8,750.50
00125373	PAUL D CAMP COMMUNITY COLLEGE	NRHS_DE_JSWABY_SP24	70.95
00125374	PITNEY BOWES	4 RED INK CARTRIDGES 0012228180 SAO 1ST	531.16
00125375	SNAP-ON CREDIT, LLC	SOFTWARE SUBSCRIPTION SOLUS EDGE FEB25	46.75
00125375	SNAP-ON CREDIT, LLC	SOFTWARE SUBSCRIPTION SOLUS EDGE MAR25	46.75
00125376	SUFFOLK NEWS HERALD INC	EARLY START PROGRAM ADVERTISING	223.70
00125377	T-MOBILE	DISTRICT CELL PHONES MAR25	2,673.90
00125377	T-MOBILE	GPS FOR BUSES 952690852 MAR25	2,050.11
00125378	TIDEWATER BOARD OF FIELD HOCKEY OFFICIAL	BAL DUE PO# 250038 MS FH OFFICIALS	394.00

SUFFOLK PUBLIC SCHOOLS
BILL LIST
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
00125378	TIDEWATER BOARD OF FIELD HOCKEY OFFICIAL	CFCMS Field Hockey Officials FY 2024-2025	1,058.00
00125378	TIDEWATER BOARD OF FIELD HOCKEY OFFICIAL	FGMS Field Hockey Officials FY 2024-2025	1,058.00
00125378	TIDEWATER BOARD OF FIELD HOCKEY OFFICIAL	JFKMS Field Hockey Officials FY 2024-2025	1,058.00
00125378	TIDEWATER BOARD OF FIELD HOCKEY OFFICIAL	JYMS Field Hockey Officials FY 2024-2025	1,058.00
00125378	TIDEWATER BOARD OF FIELD HOCKEY OFFICIAL	KFMS Field Hockey Officials FY 2024-2025	1,058.00
00125379	VA DEPARTMENT SOCIAL SERVICES	23 PREPAID SEARCHES HR	230.00
00125380	VA NATURAL GAS CORP	gas	42,639.12
00125381	VA STATE POLICE ACCT.#A0846	CAR/TRUCK/TRAILER REJECTION STICKERS	29.60
00125381	VA STATE POLICE ACCT.#A0846	FINGERPRINT SEARCHES ACCT# 2869	1,674.00
00125382	VASS REGION VIII	2025 SUPERINTENDENT'S CONF DR.GORDON iii	275.00
00125383	VDH DIVISION OF PHARMACY SERVICES	DISPENSE-STOCK ALBUTEROL	550.00
		TOTAL	**311,125.18**

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00125384	BARTLETT, ALEXANDRA	TRAVEL-OCT24 (REISSUE)	1,010.34
		TOTAL	**1,010.34**

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 131.50 GAL EFES	217.15
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 15.30 GAL EFES JAN25 NOT ON STMN	37.84
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 240.50 GAL JYMS	395.30
00125372	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 254.10 GAL FOOD SVS	409.69
		TOTAL	**1,059.98**
		GRAND TOTAL	**313,195.50**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - FNS
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00014776	BULL'S EYE BRANDS INC	FOOD	32,233.00
00014777	ELECTRONIC SYSTEMS INC	PURCHASED SERVICES	623.66
00014778	JOHNSON CONTROLS FIRE PROTECTION	PURCHASED SERVICES	7,589.91
00014779	PERFORMANCE FOODSERVICE - VIRGINIA	FOOD	10,781.97
00014780	RICHMOND RESTAURANT SERVICE	FOOD	306,517.99
00014780	RICHMOND RESTAURANT SERVICE	FOOD CREDIT MEMO 2367812	-25.16
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES BTW	1,571.58
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CES	2,891.57
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CFCMS	1,202.81
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CFMS	294.00
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES EFES	1,932.96
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES FBES	3,254.03
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES FGMS	1,153.45
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES HES	2,741.10
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES JFK	1,770.83
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES JYMS	1,157.08
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KFMS	752.63
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KFMS	4,874.35
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KSES	2,657.98
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES LHS	4,220.70
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES MBES	334.21
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES MBES	3,800.92
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NPES	1,766.85
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NRHS	2,111.33
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NSES	1,092.69
00014781	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES OES	539.62
00014781	RIVERSIDE PAPER SUPPLY CO	NRHS	715.76

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - FNS
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
00014782	UNIFIRST CORPORATION	UNIFORMS	1,502.51
00014783	WINDHAVEN FARM LLC	FOOD	1,131.30
		TOTAL	**401,191.63**

SUFFOLK PUBLIC SCHOOLS
BILL LIST - FNS
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00125385	ARNICAR, RICHARD	STUDENT REFUND	20.35
00125386	HERSHEY CREAMERY CO	FOOD	4,607.88
00125387	MARVA MAID DAIRY	FOOD	62,924.07
00125388	SFSPAC	PURCHASED SERVICES	7,767.20
00125389	SYSCO FOOD SERVICES	FOOD	4,104.42
		TOTAL	**79,423.92**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - SEE LHS
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00014596	FINK, TAYLOR	SEE-LHS MAR25 APPLEBEE'S	27.00
00014596	FINK, TAYLOR	SEE-LHS MAR25 LAKE PRINCE WOODS	16.00
00014597	MARSIGLIA, GRAISON	SEE-LHS MAR25 APPLEBEE'S	24.00
00014597	MARSIGLIA, GRAISON	SEE-LHS MAR25 LAKE PRINCE WOODS	4.00
00014598	MARTIN, SHAKUR	SEE-LHS MAR25 APPLEBEE'S	12.00
00014598	MARTIN, SHAKUR	SEE-LHS MAR25 LAKE PRINCE WOODS	16.00
00014599	MULL, AZARIAH	SEE-LHS MAR25 APPLEBEE'S	6.00
00014599	MULL, AZARIAH	SEE-LHS MAR25 LAKE PRINCE WOODS	4.00
00014600	RICHARDSON JR, ANTIONE	SEE-LHS MAR25 APPLEBEE'S	15.00
00014600	RICHARDSON JR, ANTIONE	SEE-LHS MAR25 LAKE PRINCE WOODS	8.00
00014601	RUFFIN, ELIJAH	SEE-LHS MAR25 APPLEBEE'S	6.00
00014601	RUFFIN, ELIJAH	SEE-LHS MAR25 LAKE PRINCE WOODS	4.00
00014602	SCOTT, MALACHAI	SEE-LHS MAR25 APPLEBEE'S	15.00
00014602	SCOTT, MALACHAI	SEE-LHS MAR25 LAKE PRINCE WOODS	4.00
00014603	WOODS III, OLLIS	SEE-LHS MAR25 APPLEBEE'S	15.00
00014603	WOODS III, OLLIS	SEE-LHS MAR25 LAKE PRINCE WOODS	4.00
		TOTAL	**180.00**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - SEE NRHS
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00014604	BUSH, FELIPE	SEE-NRHS MAR25 TEACHER STORE	4.00
00014605	DAVIS, AIDAN	SEE-NRHS MAR25 TEACHER STORE	4.00
00014606	FRAZIER, KALIYAH	SEE-NRHS MAR25 APPLEBEE'S	28.00
00014607	HALL, MALIK	SEE-NRHS MAR25 APPLEBEE'S	12.00
00014607	HALL, MALIK	SEE-NRHS MAR25 GREATER WORKS OUTREACH	40.00
00014607	HALL, MALIK	SEE-NRHS MAR25 TEACHER STORE	4.00
00014608	HARRY, JACKSON	SEE-NRHS MAR25 APPLEBEE'S	16.00
00014609	HOWELL, XAVIER	SEE-NRHS MAR25 APPLEBEE'S	28.00
00014610	OUTLAW, JAMES	SEE-NRHS MAR25 GREATER WORKS OUTREACH	40.00
00014611	PETERSEN, ANIYA	SEE-NRHS MAR25 APPLEBEE'S	24.00
		TOTAL	**200.00**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - SOS LHS
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00014612	KNIGHT, AZARIA	START ON SUCCESS-MARCH 2025	632.91
00014613	MAGEE, ISAIAH	START ON SUCCESS-MARCH 2025	539.84
		TOTAL	**1,172.75**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00014614	ALFORD, JEANETTE	TRAVEL MAR25	104.47
00014615	AVERY, JESSICA M	TRAVEL MAR25	274.40
00014616	BALESTINO, ANGELA M	TRAVEL MAR25	50.26
00014617	BANKS, HELEN	TRAVEL MAR25	128.80
00014618	BANKS-TYNES, CONSTANCE	TRAVEL MAR25	88.06
00014619	BAZEMORE, KAREN	TRAVEL MAR25	63.00
00014620	BENTON, JEFFREY	TRAVEL MAR25	120.12
00014621	BINKLEY, JANETTE	TRAVEL MAR25	29.12
00014622	BLACK, CHELSEA	TRAVEL MAR25	160.93
00014623	BLYTH, AMY	TRAVEL FEB25	46.08
00014624	BOYCE, HOLLY	TRAVEL MAR25	220.50
00014625	BRADLEY, REBECCA	TRAVEL MAR25	13.37
00014626	BRANCH, OKEMA	TRAVEL FEB25	72.17
00014627	BRIGGS, PAMELA	TRAVEL FEB25	33.11
00014627	BRIGGS, PAMELA	TRAVEL MAR25	27.09
00014628	BROWN, MICHELL	TRAVEL MAR25	104.02
00014629	BYRD, STENETTE III	TRAVEL FEB25	99.12
00014629	BYRD, STENETTE III	TRAVEL MAR25	345.87
00014630	CORDAY, SHANA	TRAVEL FEB25	46.76
00014631	DEESE, ASHLEY	TRAVEL MAR25	21.35
00014632	DEVERS, CYNTHIA	TRAVEL MAR25	129.50
00014633	DICKENS, ANTHONETTE	TRAVEL MAR25	135.94
00014634	DICKERSON, SHAWN	TRAVEL MAR25	20.72

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
00014635	FLAMER, ROXANNE D	TRAVEL MAR25	120.96
00014636	FREEMAN, GLORIA A	TRAVEL FEB25	78.61
00014637	GIMENEZ, JILL J	TRAVEL FEB25	33.32
00014638	GOETSCH, REINEE	TRAVEL MAR25	68.53
00014639	GREEN, DELANA A	TRAVEL MAR25	82.95
00014640	GREEN, SHAWN D	TRAVEL MAR25	246.40
00014641	GREENING, KELLY	TRAVEL MAR25	29.82
00014642	GUNTHER, JAMES	TRAVEL MAR25	396.69
00014643	HANSIN, TRAVIS	TRAVEL MAR25	112.21
00014644	HARRIS, SHAWN D	TRAVEL MAR25	69.65
00014645	HATTON, KANITRA	TRAVEL FEB25	21.91
00014645	HATTON, KANITRA	TRAVEL JAN25	60.83
00014645	HATTON, KANITRA	TRAVEL MAR25	77.14
00014646	HAYES, SABRINA	TRAVEL FEB25	23.73
00014647	HENTZ, MARSHA	TRAVEL MAR25	68.88
00014648	HERBAUGH, KATELYN	TRAVEL MAR25	37.94
00014649	HILL, ALBERT	TRAVEL MAR25	704.83
00014650	HIRSCH-BROOKS, RACHELE	TRAVEL MAR25	44.31
00014651	HOLLOMAN, JESSICA	TRAVEL MAR25	15.96
00014652	HOLLOWAY, KENDRA	TRAVEL FEB25	62.79
00014652	HOLLOWAY, KENDRA	TRAVEL MAR25	122.64
00014653	HORTON, DANIELLE	TRAVEL MAR25	72.17
00014654	HORTON, REBECCA	TRAVEL MAR25	95.55
00014655	HOUSE-WEIDER, AMY	TRAVEL MAR25	17.22

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
00014656	IRELAND, JEANNE	TRAVEL MAR25	63.42
00014657	KAW-UH, LAUREN	TRAVEL MAR25	47.95
00014658	KING, ANGELA A	TRAVEL MAR25	340.90
00014659	LAFFERTY, CHRISTINE F	TRAVEL MAR25	36.97
00014660	LEE, ARLENE	TRAVEL MAR25	393.54
00014661	LEIGH JR, RONALD	TRAVEL MAR25	390.05
00014662	LEITNER, KATELYN	TRAVEL FEB25	53.62
00014662	LEITNER, KATELYN	TRAVEL MAR25	75.81
00014663	LIVERMAN, LINDA M	TRAVEL MAR25	7.00
00014664	MAJETTE, CORNELIA	TRAVEL MAR25	216.79
00014665	MCCOY, ANNE C	TRAVEL MAR25	53.69
00014666	MCNAIR, CASAUNDRA	TRAVEL MAR25	30.17
00014667	MELVIN, KEISHA	TRAVEL MAR25	191.52
00014668	MOHR, SARAH	TRAVEL FEB25	44.24
00014669	MOORE, MARISOL	TRAVEL FEB25	74.20
00014669	MOORE, MARISOL	TRAVEL MAR25	97.51
00014670	NEIGHBOURS, JOLEEN	TRAVEL FEB25	192.36
00014670	NEIGHBOURS, JOLEEN	TRAVEL MAR25	103.88
00014671	NEWSOME, BESSIE	TRAVEL MAR25	52.36
00014672	O'DONNELL, LISA R	TRAVEL MAR25	78.47
00014673	PARKER, LATOYA	TRAVEL MAR25	9.39
00014674	PARKER, NICOLE S	TRAVEL MAR25	91.28
00014675	PAUL, TINA	TRAVEL MAR25	172.06
00014676	PENDLETON, SUSAN	TRAVEL MAR25	8.40

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
00014677	PICHON, CATHERINE	TRAVEL MAR25	125.30
00014678	PITTMAN, NADINE	TRAVEL MAR25	176.12
00014679	PRINE, STACIE K	TRAVEL MAR25	111.58
00014680	RUFFIN, CHRISTINA L	TRAVEL MAR25	338.10
00014681	SHABAZZ, JONITA	TRAVEL FEB25	31.15
00014682	SILVER, JAMILLAH	TRAVEL MAR25	17.78
00014683	SKINNER, ANDRE	TRAVEL MAR25	90.44
00014684	SMETTS, MELISSA	TRAVEL MAR25	99.33
00014685	SOLOMON-GAINES, NANETTE	TRAVEL MAR25	8.19
00014686	STOKLEY, FELICIA	TRAVEL MAR25	38.92
00014687	SYLVE PARKER, ALEXANDRIA M	TRAVEL MAR25	204.68
00014688	SZYMBORSKI, KELLY	TRAVEL MAR25	50.40
00014689	TAYLOR, KRISTAL	TRAVEL MAR25	13.44
00014690	TAYLOR, LAURA K	TRAVEL FEB25	36.61
00014691	WARHOLAK, KIMBERLY	TRAVEL MAR25	38.15
00014692	WHITEHEAD-BLICK, TIMEKA	TRAVEL FEB25	68.95
00014692	WHITEHEAD-BLICK, TIMEKA	TRAVEL MAR25	124.11
00014693	WIGGINS, DEBBIE	TRAVEL MAR25	12.60
00014694	WILKINS, STEPHANIE	TRAVEL MAR25	18.83
00014695	WILLIAMS, LISA J.	TRAVEL MAR25	27.86
		TOTAL	**9,457.92**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
APRIL 11, 2025

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00014696	ASHBURN, VIRGINIA R	TRAVEL-MARCH 2025/INTERVENTIONIST MTG	21.00
00014697	BRADSHAW JR, MELVIN	TRAVEL-MAR 2025/OBSERVATION/MTGS	175.98
00014698	BROWN, TAMATHA	TRAVEL-MARCH 2025/INTERVENTIONIST MTG	12.60
00014699	CONNER, JENNIFER	TRAVEL-MAR 2025/MEETINGS & OBSERVATION	127.82
00014700	NETTLES, ASHLEY E	TRAVEL-MARCH 2025/ACADEMIC COACH MTG	6.30
00014701	REAVES, KAREN	TRAVEL-MARCH 2025	254.87
00014702	SMITH, STEVE	TRAVEL-MAR 2025/SURN COHORT	62.02
00014703	WALTON, ZOE	TRAVEL-MARCH 2025/INTERVENTIONIST MTG	6.16
00014704	WHITWORTH, ELIZABETH	TRAVEL-MAR 2025/CLASS OBSERVATION	80.22
00014705	YOUNG, QUATISHA	TRAVEL-MARCH 2025/INTERVENTIONIST MTG	11.06
		TOTAL	**758.03**
		GRAND TOTAL	**10,215.95**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
APRIL 25, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00014786	AMERICAN RED CROSS	15 ADULT & CHILD FIRST AID/CPR	540.00
00014786	AMERICAN RED CROSS	9 CPR TRAINING 3/27/25 SWES	288.00
00014787	APPLE INC	HL2M2LL/A Jamf School for macOS	2,961.00
00014787	APPLE INC	MPQ03LL/A 10.9-inch iPad Wi-Fi 64GB - Silver	5,264.00
00014788	ATLANTIC BLUERIDGE ELEVATOR CO	Elevator Maintenance Proposal for hydraulic and wheelchair lift 1874-P	1,712.00
00014789	B & H PHOTO	NENC3FXXBK NEUTRIK-CONNECT NC3FXX-B CNCTR-GOLD/BLK W/XLR/M C/REG	6,488.77
00014790	BAY POWER SOLUTIONS	MAINT & INSPECTION SCHOOL GENERATORS	10,965.00
00014791	CHIP'S TOWING	Towing and repair services	445.50
00014792	CINTAS CORPORATION #391	UNIFORMS TRANSP	103.57
00014792	CINTAS CORPORATION #391	UNIFORMS TRANSPORTATION	207.14
00014793	DAMUTH TRANE SERVICES	HVAC Maintenance	31,476.89
00014794	ELECTRONIC SYSTEMS INC	COPIERS 1/1-3/31/25 MAINT DEPT	282.95
00014794	ELECTRONIC SYSTEMS INC	COPIERS 12/15/24-1/14/25 JFKMS	488.96
00014794	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 JFKMS	911.52
00014794	ELECTRONIC SYSTEMS INC	RISO 12/15/24-1/14/25 JFKMS	15.27
00014795	FINAL LAP TIMING GROUP LLC	2025 MS TRACK REG SEASON CFCMS	900.00
00014795	FINAL LAP TIMING GROUP LLC	2025 MS TRACK REG SEASON FGMS	900.00
00014795	FINAL LAP TIMING GROUP LLC	2025 MS TRACK REG SEASON JFKMS	900.00
00014795	FINAL LAP TIMING GROUP LLC	2025 MS TRACK REG SEASON JYMS	900.00
00014795	FINAL LAP TIMING GROUP LLC	2025 MS TRACK REG SEASON KFMS	900.00
00014796	FSI OFFICE	Office Furniture per attached quote	11,109.27
00014797	GALLAGHER BENEFIT SERVICES, INC	APRIL 2025 CONSULTING SVS	6,250.00
00014797	GALLAGHER BENEFIT SERVICES, INC	MARCH 2025 CONSULTING SVS	6,250.00
00014798	GRANITE TELECOMMUNICATIONS LLC	FIRE & ELEVATOR ALARMS FBES & CFCMS	538.04
00014799	J W PEPPER & SONS INC	"DIES IRAE" - SSAB	168.00
00014800	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1854.30 GAL TURLINGTON WOODS	3,985.62
00014800	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2780.40 GAL FBES	10,448.76
00014800	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3009.20 GAL KFHS	6,414.99
00014800	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3588.40 GAL KFHS	7,712.87

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
APRIL 25, 2025

Check No	Vendor Name	Description	Amount
00014800	JAMES RIVER SOLUTIONS, LLC	DIESEL EXHAUST FLUID 800.00 GAL TRANSP	4,240.00
00014801	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR CES	275.50
00014802	KING'S FORK HIGH SCHOOL	REIMB ALL VA EXPENSES CHOIR 4/24-25/25	454.00
00014803	LANGUAGE LINE SERVICES INC	LANG LINE SVS MAR25	136.54
00014804	LPR AIRPORT EXPRESS	14 SPECIAL TRANSP 3/31-4/4/25	17,410.28
00014805	MCCARTHY TIRE SERVICE CO. OF VA, INC.	TIRES	2,863.00
00014806	MUSIC & ARTS CENTER	11773740	540.00
00014806	MUSIC & ARTS CENTER	11773913	295.20
00014806	MUSIC & ARTS CENTER	11930149	603.40
00014806	MUSIC & ARTS CENTER	11940461	493.35
00014807	NANSEMOND RIVER HIGH SCHOOL	REIMB DISTRICT ORCHESTRA 3/18-20/25	150.00
00014807	NANSEMOND RIVER HIGH SCHOOL	REIMB VMEA DIST CHORUS 3/28,29/25	130.20
00014807	NANSEMOND RIVER HIGH SCHOOL	REIMB VMEA STUDENT FEE	908.00
00014808	OESSCO	BAL DUE PO#250013 KEYPAD REPAIR CFC PUMP	275.11
00014808	OESSCO	DIESEL LINE REPAIR JYMS	424.37
00014808	OESSCO	Service/repair to fuel pumps as needed	275.14
00014809	PIERCE INSURANCE AGENCY INC	ANTHEM TECH SUBSIDY APR25 #EES 1555	1,555.00
00014810	PROCARE THERAPY, INC	CONTRACTED COTA 3/31-4/4/25	2,700.00
00014810	PROCARE THERAPY, INC	CONTRACTED COTA 4/7-11/25	2,520.00
00014810	PROCARE THERAPY, INC	CONTRACTED PSYCH 3/31-4/4/25	2,226.42
00014810	PROCARE THERAPY, INC	CONTRACTED PSYCH 4/7-10/25	2,178.06
00014810	PROCARE THERAPY, INC	CONTRACTED SLP 3/31-4/4/25	3,441.00
00014810	PROCARE THERAPY, INC	CONTRACTED SLP 4/7-11/25	3,720.00
00014811	RECORE	GENERATOR MONTHLY SVS CCAP	885.59
00014812	RIVERSIDE PAPER SUPPLY CO	JANITORIAL SUPPLIES	2,886.75
00014813	RRMM ARCHITECTS, P.C.	MIDDLE SCHOOL BALLFIELD STUDY	1,195.00
00014813	RRMM ARCHITECTS, P.C.	Oakland Elementary School - Courtyard Repairs	12,261.00
00014814	SCHOOL HEALTH INC	PLUSCARE ADVANCED1 RRS 1YR	16,682.00
00014815	SCHOOL SPECIALTY, LLC	TEACHER GIFT CARDS	11.82
00014816	SOLIANT HEALTH	CONTRACTED SLIS 3/31-4/4/25	19,026.64
00014816	SOLIANT HEALTH	CONTRACTED SLIS 4/7-11/25	16,985.96
00014816	SOLIANT HEALTH	CONTRACTED SLP 3/31-4/4/25	3,189.38

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Check No	Vendor Name	Description	Amount
00014816	SOLIANT HEALTH	CONTRACTED SLP 4/7-11/25	3,189.38
00014817	TAYLOR ENTERPRISES	KFHS INTERIOR PAINTING CORRIDORS	52,704.00
00014818	UNIFIRST CORPORATION	CLEAN 3X5 MATS - OFFICE LOBBY	5.70
00014819	UNIVERSITY INSTRUCTORS, INC	1027 K-8 TUTORING 3/14-27/25	65,101.53
00014820	VERITIV OPERATING CO, FORMERLY XPEDX	JANITORIAL SUPPLIES	4,368.80
00014821	XEROX CORPORATION	EDQ-428496 2/28-3/30/25 HES	231.84
00014823	BURMAX CO, INC	SCALPMASTER ACRYLIC SANITIZING JAR - 42OZ	4,460.10
00014827	THE COLLEGE & CAREER ACADEMY AT PRUDEN	FALL/WINTER CATALOGS: DEC-FEB	2,463.00
		TOTAL	**372,991.18**

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00014822	BOOKER T WASHINGTON ELEMENTARY	ALL-IN TUTORING SNACKS-MARCH 2025	290.37
00014823	BURMAX CO, INC	CELEBRITY WHITNEY TEXTURED MANIKIN	4,176.87
00014824	CREEKSIDE ELEMENTARY SCHOOL	ALL-IN TUTORING SNACKS-APR 2025	293.93
00014825	LAKELAND HIGH SCHOOL	ALL-IN TUTORING SNACKS	87.45
00014826	MACK BENN JR ELEM SCHOOL	ALL-IN TUTORING BEFORE SCHL SNACKS	93.74
00014827	THE COLLEGE & CAREER ACADEMY AT PRUDEN	FALL/WINTER CATALOGS: DEC-FEB	4,387.00
00014827	THE COLLEGE & CAREER ACADEMY AT PRUDEN	NURSE AID UNIFORMS FOR ADULT ED	334.70
		TOTAL	**9,664.06**
		GRAND TOTAL	**382,655.24**

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Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00125390	ASI INC	GAMEWELL FIRE PANEL REPLACEMENT	14,915.07
00125391	BARTON FORD SUFFOLK	ABS BRAKE REPAIR FS VEHICLE 5365	1,269.66
00125392	COLUMBIA GAS OF VIRGINIA	heating/gas	10,642.05
00125393	DOMINION VIRGINIA POWER	electricity	5,733.26
00125394	HRUBS	WATER/SEWAGE	34.17
00125395	PITNEY BOWES	LABEL PRINTER, SCALE, METER 3/1-5/29/25	490.65
00125396	SUFFOLK NEWS HERALD INC	3/5-12/25 PUBLIC HEARING AD	378.00
00125397	TREASURER CITY OF SUFFOLK	BULK REFUSE COLLECTION	1,680.00
00125397	TREASURER CITY OF SUFFOLK	FUEL MAR25	1,952.35
00125397	TREASURER CITY OF SUFFOLK	MONTHLY FACILITY CHG MAR25	9,575.24
00125397	TREASURER CITY OF SUFFOLK	PARTS/LABOR MAR25	43,905.52
00125397	TREASURER CITY OF SUFFOLK	REFUSE-FRONT LOADER CONTAINER	15,530.32
00125398	VA EMPLOYMENT COMMISSION	UNEMPLOYMENT BENEFITS QTR END 3/31/25	1,547.37
00125399	VSBA	2025 VSBA HYBRID SPRING CLERKS CONF	400.00
		TOTAL	**108,053.66**

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00125400	CAREER AND TECHNICAL EDUCATION	VA WORKPLACE READINESS 3/1-3/31/25	1,480.00
		TOTAL	**1,480.00**

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00125398	VA EMPLOYMENT COMMISSION	UNEMPLOYMENT BENEFITS QTR END 3/31/25	-4.67
		TOTAL	**-4.67**
		GRAND TOTAL	**109,528.99**

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Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00014829	ELECTRONIC SYSTEMS INC	BAL DUE ZRC-721326 (ESI PO#240563)	14.00
00014829	ELECTRONIC SYSTEMS INC	Replacement copiers B9100	26,887.43
00014829	ELECTRONIC SYSTEMS INC		20,165.57
		TOTAL	**47,067.00**

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3/3/2025	SOCIETYFORHUMANRESOURCE	Compensatory Funds - Auto-Renew for SCA	$299.00	SAO
3/28/2025	Scholastic Education	Charge is being investigated as vendor charged and this is not our order. Refund is requested. Dispute is pending investigation.;	$4,179.50	SAO
3/5/2025	SCHOOL SPECIALTY ECOMM	Classroom Carpets-SWES;	$1,547.80	SW
3/12/2025	SCHOOL SPECIALTY ECOMM	Science - backordered from October;	$60.51	OAK
3/13/2025	WEST MUSIC	Harmony Recorders - M.Parham EFES;	$192.08	EF
3/14/2025	WEST MUSIC WEST MUSIC CAT	Harmony Recorders - M.Parham EFES;	$81.36	EF
3/3/2025	SCHOOL SPECIALTY LLC	Fine Arts Supplies-Paint, glue, markers for Emily Hughes -fine arts	$451.03	NP
3/7/2025	MUSIC IN MOTION, INC	Fine Arts supplies-Glockenspiels for Penny Key ;	$179.20	KS
3/17/2025	SCHOOL SPECIALTY ECOMM	Art supplies for KSES A.Salerno;	$342.52	KS
3/19/2025	SCHOOL SPECIALTY ECOMM	Art supplies for KSES A.Salerno;	$48.74	KS
3/12/2025	SCHOOL SPECIALTY ECOMM	Science supplies for Shovely at MBJES	$72.26	MB
3/6/2025	AMAZON RETA S31MO2I33	MUSIC SUPPLIES-miocrophone kit C. Stadler;	$149.00	NS
3/5/2025	AMAZON MKTPL IQ1YX1IT3	Elementary instruction supplie-Vivorug S.Finney/D. Travis;	$139.99	CES
3/18/2025	WEST MUSIC WEST MUSIC CAT	Music supplies for CES J.Hockaday;	$39.96	CES
3/13/2025	SCHOOL SPECIALTY ECOMM	paper, maracas, bracelets for HES	$230.27	HES
3/25/2025	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLIES-Paper, erasers, pens for HES ;	$454.08	HES
3/27/2025	AMAZON MKTPL RA0MU8RM3	Classroom supplies for elem science at BTWES R.Hirsch-Brooks;	$295.63	BTW
3/28/2025	AMAZON MKTPL 2E2ZN6OM3	Classroom supplies for elem science at BTWES R.Hirsch-Brooks;	$466.76	BTW
3/31/2025	AMAZON MKTPL 6O91238H3	Classroom supplies for elem science at BTWES R.Hirsch-Brooks;	$16.48	BTW
3/14/2025	AMAZON RETA S61VT2VF3	The Eleventh hour books for K. Melvinbooks;	$381.30	SAO
3/20/2025	SAMS CLUB #4710	Refreshments for March principals meeting	$47.62	SPS
3/14/2025	95 PERCENT GROUP	Phonics Core Program;	$6,395.40	OPER
3/17/2025	SP MARSHMEDIA	Textbook materials-videos J. Gunther;	$2,500.00	SPS
3/3/2025	AMAZON MKTPL RZ6CW3PR3	School Reimbursement supplies HES	$29.95	HES
3/3/2025	DOMINOS 4388	School Reimbursement - Attendance Incentive and Staff Meeting	$65.91	FB
3/3/2025	AMAZON RETA 152OQ6JY3	School Reimbursement-"More Spaghetti I Say" for M. Davis ;	$299.50	EF
3/3/2025	AMAZON MKTPL 6201O4YP3	School Reimbursement -Carpets for classrooms- M. Davis;	$365.46	EF
3/3/2025	AMAZON MKTPL 3N71W4Y13	School Reimbursement- Playmat and headphones for EFES	$44.44	EF
3/4/2025	AMAZON MKTPL OG47Y4RQ3	School Reimbursement- Office supplies-color card stock lunar blue and neenah paper gamma green for KSES;	$57.80	KS
3/4/2025	AMAZON RETA GC61D5IQ3	School Reimbursement- Parchment specialty paper pack of 500;	$24.48	OAK
3/4/2025	AMAZON MKTPL N01IH57F3	School Reimbursement-office supplies KSES;	$50.38	KS
3/5/2025	AMAZON MKTPL GI0X396L3	School Reimbursement - SPED, office supplies- puzzle board, ink pens, glue sticks for NSES SPED/kindrgtn;	$237.12	NS
3/5/2025	AMAZON MKTPL PQ3A78RB3	School Reimbursement-SUPPLIES-glow sticks ;	$33.99	MB
3/5/2025	PANERA BREAD #601410 O	School Reimbursement - Attendance Incentive and Staff Meeting	$252.72	FB
3/5/2025	AMAZON MKTPL L79MF5GF3	School Reimbursement- color paper, velcro dots, timers for Sheila Morris of KSES;	$272.19	KS
3/5/2025	AMAZON MKTPL M564C03H3	School Reimbursement -Magnifying glasses for SES	$49.90	SW
3/6/2025	AMAZON MKTPL TL61V42N3	School Reimbursement - Fundraiser supplies;	$61.97	MB
3/6/2025	AMAZON MKTPL 0H3A39EP3	School reimbursement- lap pad for S. Finney	$29.90	CES
3/6/2025	AMAZON MKTPL IE6YZ08T3	School Reimbursement- spiral notebook for NSES;	$56.99	NS
3/6/2025	AMAZON MKTPL S50EY6P93	School Reimbursement -desk chair;	$237.76	CES
3/6/2025	AMAZON MKTPL CP4UD5WQ3	School Reimbursement -instruction supplies NSES;	$836.12	NS
3/7/2025	HAMPTON INN ROANOKE	School Reimbursement- VSLA Conference Hotel - T.Mettler NSES;	$575.16	NS
3/7/2025	AMAZON MKTPL LR4R25I33	School Reimbursement -Radios EFES;	$197.00	EF
3/7/2025	AMAZON MKTPL MG0LD8503	School Reimbursement -graph paper ream-CES;	$18.99	CES
3/7/2025	AMAZON MKTPL N31TW7VK3	School Reimbursement - Pencil toppers MBES;	$19.98	MB
3/7/2025	AMAZON MKTPL KJ2N25YL3	School Reimbursement -CES desk organizer;	$19.89	CES
3/7/2025	AMAZON RETA RS9I20A23	School Reimbursement -camera for MBES ;	$198.00	MB
3/10/2025	AMAZON RETA QM0NM2JX3	School Reimbursement-Books for EFES;	$299.50	EF
3/10/2025	AMAZON MKTPL P329S0PH3	School Reimbursement - 20-pk cassettes CES;	$46.99	CES

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3/10/2025	AMAZON MKTPL LT7S42NJ3	School Reimbursement - Office, general, math supplies CES;	$935.12	CES
3/10/2025	AMAZON MKTPL GS1DG43O3	School Reimbursement - counting chips, headphones, dry erasers CES;	$889.29	CES
3/10/2025	AMAZON MKTPL RD2F41XP3	School Reimbursement- CES sped/preschool/office supplies- mosaic puzzles CES;	$37.94	CES
3/10/2025	AMAZON RETA Q06218RW3	School Reimbursement -signs, msg boards for MBES;	$543.32	MB
3/11/2025	AMAZON RETA HN7C522T3	School Reimbursement -supplies KSES;	$156.26	KS
3/11/2025	AMAZON MKTPL RL5LY09I3	School Reimbursement -Supplies- headsets, pull back cars, candy for FBES;	$130.20	FB
3/11/2025	AMAZON MKTPL I55KV5CE3	School Reimbursement - Step competition supplies BTWES;	$19.99	BTW
3/11/2025	AMAZON MKTPL YH8UV4SZ3	School Reimbursement- office supplies for KSES;	$28.32	KS
3/12/2025	AMAZON MKTPL 181QD7II3	School Reimbursement- student of month certificates for NSES	$87.99	NS
3/13/2025	AMAZON MKTPL NH4HS24C3	School Reimbursement- Tech supplies-portable monitor BTW;	$237.59	BTW
3/13/2025	AMAZON MKTPL RI16G2GC3	School Reimbursement- library supplies-contact paper MB;	$119.96	MB
3/13/2025	AMAZON MKTPL 0Y0XZ47B3	School Reimbursement - office supplies allocation-black pens BTW;	$30.98	BTW
3/13/2025	AMAZON MKTPL H08J26GB3	School Reimbursement - office supplies-markers CES;	$59.99	CES
3/13/2025	AMAZON MKTPL GK9NL2WE3	School Reimbursement - general supplies-magnifying glasses KSES ;	$83.93	KS
3/13/2025	AMAZON MKTPL 5727C6AH3	School Reimbursement- supplies-filament refills MBES;	$12.99	MB
3/13/2025	AMAZON MKTPL QI2331YO3	School Reimbursement-rubik's cubes, headphones, books for MBES;	$154.51	MB
3/13/2025	AMAZON MKTPL 4E2R27OU3	School Reimbursement - march madness suppliesbasketball photo booth OAK;	$15.99	OAK
3/14/2025	AMAZON MKTPL BT5E07L73	School Reimbursement - stress balls, sign holders for BTWES	$203.37	BTW
3/14/2025	AMAZON MKTPL W00XT6EX3	School Reimbursement-supplies-divders and folders HES;	$33.28	HES
3/14/2025	AMAZON MKTPL HS45I4JA3	School Reimbursement- supplies-dry erase board, lap boards HES;	$110.41	SW
3/14/2025	AMAZON MKTPL W29LF6BI3	School Reimbursement - models, batteries, solar system toy for CES	$548.91	CES
3/14/2025	AMAZON MKTPL UZ80L8YW3	School Reimbursement- Guidance supplies-normal bias cassettes CES;	$46.99	CES
3/14/2025	AMAZON MKTPL DZ3SH0313	School Reimbursement-Welcome to Kindergarten braclets HES;	$25.98	HES
3/14/2025	AMAZON MKTPL P85XC9QV3	School Reimbursement - OPEN NUMBER LINES, STAR STICKERS, TIMERS SWES	$215.31	SW
3/17/2025	AMAZON MKTPL IL5D42HR3	School Reimbursement -figet toys, balls, and notebooks for OES;	$157.57	OAK
3/17/2025	AMAZON MKTPL K25QL8S73	School Reimbursement - fundraiser supplies NSES;	$139.99	OAK
3/17/2025	AMAZON MKTPL AT9C85ZL3	School Reimbursement- SPED supplies NSES;	$24.98	NS
3/17/2025	AMAZON MKTPL Y03435723	School Reimbursement - March madness/office supplies OAK;	$9.99	OAK
3/17/2025	AMAZON MKTPL R89WV3Y23	School Reimbursement -Fundraiser supplies- Dicot flower models CES;	$145.98	CES
3/17/2025	AMAZON MKTPL YV6HF2PW3	School Reimbursement -Staff Appreciation supplies BTW	$257.74	BTW
3/17/2025	AMAZON MKTPL YU1OK2NR3	School Reimbursement - inst supplies- folders/scissors/markers for HES;	$2,139.84	HES
3/17/2025	AMAZON MKTPL Q24320M23	School Reimbursement -Dry erase markers for SWES	$19.96	SW
3/18/2025	AMAZON MKTPL JW4EA8AP3	School Reimbursement -supplies EFES	$132.20	EF
3/19/2025	AMAZON MKTPL XD2JJ91J3	School Reimbursement -anti fog safety glasses EFES;	$18.56	EF
3/19/2025	AMAZON MKTPL CS5334W53	School Reimbursement - music supplies MBES;	$48.98	MB
3/19/2025	AMAZON MKTPL U63PN4OR3	School Reimbursement - PLASTIC RULERS FOR SES	$26.97	SW
3/19/2025	AMAZON MKTPL 0K2TR4PQ3	School Reimbursement - LANGUAGE ARTS SUPPLIES NPES;	$48.90	NP
3/19/2025	AMAZON MKTPL YF6CK96L3	School Reimbursement - SUPPLIES EFES;	$20.11	EF
3/19/2025	AMAZON MKTPL WL8C772F3	School Reimbursement - MUSIC CLASSROOM INSTRUCTION SUPPLIES MBES;	$54.89	MB
3/19/2025	WALMART.COM 8009256278	School Reimbursement- Office Supplies- plastic crates HES;	$29.14	HES
3/20/2025	AMAZON MKTPL 701VD7ZK3	School Reimbursement -Supplies for CES;	$62.85	CES
3/20/2025	AMAZON MKTPL E87E11EF3	School Reimbursement -File folders/cellphane bages OES	$84.97	OAK
3/20/2025	AMAZON MKTPL ZM7NR1OG3	School Reimbursement -Office supplies -EFES	$58.99	EF
3/20/2025	AMAZON MKTPL C741N3NF3	School Reimbursement -OFFICE SUPPLIES EFES;	$75.99	EF
3/20/2025	AMAZON MKTPLACE PMTS	School Reimbursement -INSTRUCTION SUPPLIES HES;	($93.71)	HES
3/20/2025	AMAZON MKTPL CO9MP6SV3	School Reimbursement - SUPPLIES EFES;	$79.99	EF
3/21/2025	AMAZON MKTPL 8U1264BB3	School Reimbursement - science supplies NSES;	$329.77	NS
3/24/2025	AMAZON MKTPL 043CP8TC3	School Reimbursement - SPED/OFFICE SUPPLIES NSES;	$104.98	NS
3/24/2025	AMAZON MKTPL G77K01433	School Reimbursement -OFFICE SUPPLIES OAK;	$23.00	OAK
3/25/2025	AMAZON RETA ER49P4663	School Reimbursement - GUIDANCE SUPPLIES MBES;	$12.83	MB
3/25/2025	AMAZON RETA TC6FD9BU3	School Reimbursement - GUIDANCE SUPPLIES MBES;	$27.32	MB
3/25/2025	AMAZON MKTPL 2C6KP5XC3	School Reimbursement - GUIDANCE SUPPLIES MBES;	$44.99	MB

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3/26/2025	AMAZON MKTPL L67S937E3	School Reimbursement - BAGS AND TISSUES FOR MBES	$18.27	MB
3/26/2025	AMAZON MKTPL WW0WQ0ER3	School Reimbursement - GUIDANCE SUPPLIES MBES;	$12.99	MB
3/28/2025	AMAZON MKTPL UB7059VW3	School Reimburesment - SPED/PRESCHOOL HES;	$303.87	HES
3/28/2025	AMAZON MKTPL 1P7CD30T3	School Reimbursement - FUNDRAISER NPES;	$594.73	NP
3/28/2025	AMAZON MKTPL 8I5PR6AP3	School Reimbursement -BACKPACKS CES;	$65.98	CES
3/28/2025	AMAZON MKTPL Z24B84I13	School Reimbursement -NPES;	$185.36	NP
3/28/2025	AMAZON MKTPL 375598713	School Reimbursement -KSES;	$63.48	KS
3/28/2025	AMAZON MKTPL MP4R81IF3	School Reimbursement -KSES;	$56.48	KS
3/31/2025	AMAZON MKTPL FR3081YH3	School Reimbursement -HES;	$990.17	HES
3/31/2025	AMAZON RETA 5Q8UR5BP3	School Reimbursement-EFES;	$105.94	EF
3/31/2025	AMAZON MKTPL NF05Q5DS3	School Reimbursement -HES;	$104.94	HES
3/31/2025	AMAZON MKTPL QM9Z45GR3	School Reimbursement-EFES;	$93.45	EF
3/31/2025	AMAZON MKTPL X87D23WN3	School Reimbursement -SWES	$90.05	SW
3/31/2025	AMAZON RETA QU7EF9313	School Reimbursement-EFES;	$88.96	EF
3/31/2025	AMAZON MKTPL 859MC2HZ3	School Reimbursement -HES;	$13.58	HES
3/31/2025	AMAZON RETA RM7O29P93	School Reimbursement -SWES	$415.44	SW
3/31/2025	AMAZON MKTPL 9L2AL6QY3	School Reimbursement - POPCORN BAGS, REWARDS STICKERS, MOTIVATIONAL PENCILS FOR HES	$246.51	HES
3/31/2025	AMAZON MKTPL KP3FT1D33	School Reimbursement -HES-gloves, reward stickers, pencils for HES;	$102.34	HES
3/10/2025	SP SAFE RIDE 4 KIDS	RideSafer Vests	$436.50	SPS
3/17/2025	AMAZON RETA I34GP12E3	SPED supplies;	$151.68	SPS
3/17/2025	Phonak	SPED supplies;	$673.73	SPS
3/17/2025	Phonak	SPED supplies;	$2,125.82	SPS
3/14/2025	PANERA BREAD #601617 O	Professional Development -food	$252.92	SAO
3/10/2025	AMAZON MKTPL R309S2D73	SPED SUPPLIES;	$556.00	SAO
3/26/2025	BSN SPORTS LLC	Athletics Supplies-Paint soccer/volleyballs JFKMS;	$1,871.70	JFKMS
3/27/2025	RIDDELL	HELMETS FOR JFKMS	$2,572.45	JFKMS
3/3/2025	BSN SPORTS LLC	Athletics equipment;	$1,432.35	JYMS
3/27/2025	RIDDELL	Athletics Supplies;	$2,572.45	JYMS
3/27/2025	BSN SPORTS LLC	ATHLETICS SUPPLIES;	$1,871.70	JYMS
3/7/2025	SP THEATRE HOUSE	Fine Arts Supplies;	$142.78	JYMS
3/12/2025	PRO ACOUSTICS, LLC	Fine Arts Supplies;	$446.78	JYMS
3/26/2025	RIDDELL	ATHLETICS SUPPLIES;	$2,602.45	FGMS
3/28/2025	RIDDELL	Athletics;	$2,602.45	FGMS
3/26/2025	RIDDELL	ATHLETICS SUPPLIES;	$2,572.45	KFMS
3/27/2025	BSN SPORTS LLC	ATHLETICS SUPPLIES;	$1,871.70	KFMS
3/28/2025	AMAZON MKTPL O18HL47T3	Fine arts supplies for KFMS R.Craze;	$242.49	KFMS
3/28/2025	AMAZON MKTPL 9R1UO0LW3	Fine arts supplies for KFMS R.Craze;	$229.65	KFMS
3/27/2025	RIDDELL	HELMETS FOR CFCMS;	$2,572.45	FCMS
3/27/2025	BSN SPORTS LLC	ATHLETICS SUPPLIES;	$1,871.70	FCMS
3/3/2025	AMAZON MKTPL RC3U21VT3	School Reimbursement - KFMS Athletics Football and Track;	$116.94	KFMS
3/4/2025	AMAZON RETA KX6W35AQ3	School Reimbursement - General Office Supplies PO 2173 FGMS;	$26.94	FGMS
3/4/2025	AMAZON RETA YQ9BW6W33	School Reimbursement - General Office Supplies PO 2173 FGMS	$47.98	FGMS
3/5/2025	AMAZON MKTPL J73QA6IV3	School Reimbursement - General Office Supplies PO 2173 FGMS;	$84.67	FGMS
3/5/2025	AMAZON MKTPL M368W1NZ3	School Reimbursement - General Office Supplies PO 2173 FGMS;	$89.27	FGMS
3/6/2025	AMAZON MKTPL EI3681AV3	School Reimbursement - Athletics Football & Social Studies Supplies PO 2164 JFKMS;	$418.89	JFKMS
3/10/2025	AMAZON MKTPL 7E3FY6QK3	School Reimbursement - Library	$73.56	JYMS
3/12/2025	AMAZON MKTPL G47HI7TS3	School Reimbursement - PE and English Supplies - PO 2777 JYMS;	$8.98	JYMS
3/12/2025	AMAZON MKTPL ZF8YA16U1	School Reimbursement - Athletics Supplies - PO 2776 JYMS;	$35.94	JYMS
3/12/2025	AMAZON MKTPL KY5ER6Y23	School Reimbursement - PE and English Supplies - PO 2777 JYMS;	$234.99	JYMS
3/13/2025	AMAZON RETA OR8S00313	School Reimbursement - General Office, Athletics & LOD Club Supplies PO 2143 FGMS;	$119.97	FGMS
3/13/2025	AMAZON MKTPL KZ2UM4S93	School Reimbursement - Athletics Cheer PO 2170 JFKMS;	$109.89	JFKMS

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3/13/2025	AMAZON MKTPL ZU8LX1LF2	School Reimbursement - General Office, Athletics & LOD Club Supplies PO 2143 FGMS;	$80.05	FGMS
3/13/2025	AMAZON MKTPL HG8FI42M3	School Reimbursement - Science Supplies - PO 2156 JFKMS;	$31.96	JFKMS
3/13/2025	AMAZON MKTPL LW43Q5503	School Reimbursement - Athletics Supplies - PO 2776 JYMS;	$469.94	JYMS
3/13/2025	AMAZON MKTPL DY8FB51Z3	School Reimbursement - Athletics Supplies - PO 2773 JYMS;	$299.98	JYMS
3/14/2025	AMAZON RETA EQ1TI3H43	School Reimbursement - General Office, Athletics & LOD Club Supplies PO 2143 FGMS;	$31.85	FGMS
3/17/2025	AMAZON MKTPL 3G5EN3VG3	School Reimbursement - Athletics Supplies Banner Poles - PO 2766 JYMS;	$79.92	JYMS
3/24/2025	AMAZON MKTPL PJ8K86BV3	School Reimbursement - General Office, Athletics Cheer Supplies PO 2148 FGMS;	$70.26	FGMS
3/24/2025	AMAZON MKTPL S748E4AO3	School Reimbursement - Athletics Cheer PO 2179 JFKMS;	$274.86	JFKMS
3/24/2025	AMAZON MKTPL 6H43M0D93	School Reimbursement - General Office, Athletics Cheer Supplies PO 2148 FGMS;	$67.93	FGMS
3/25/2025	AMAZON MKTPL Q422Y2R03	School Reimbursement - Garden Club, PE, General Fund Supplies - PO 2786 LHS;	$183.34	JYMS
3/25/2025	AMAZON MKTPL YV4G84RY3	School Reimbursement - Athletics Cheer PO 2179 JFKMS;	$154.99	JFKMS
3/25/2025	AMAZON RETA E90N985F3	School Reimbursement - English Books Supplies - PO 2767 LHS;	$6.59	JYMS
3/25/2025	AMAZON MKTPL UF2EI6CI3	School Reimbursement - English and Office Supplies - PO 2790 LHS;	$35.00	JYMS
3/25/2025	AMAZON RETA YX6C596G3	School Reimbursement - Athletics Supplies - PO 2767 LHS;	$52.00	JYMS
3/26/2025	AMAZON MKTPL 1M6TI5N53	School Reimbursement - English and Office Supplies - PO 2790 LHS;	$75.99	JYMS
3/27/2025	AMAZON MKTPL 2M5UU8FB3	School Reimbursement - Athletics Football PO 2181 JFKMS;	$813.09	JFKMS
3/10/2025	SP SAFE RIDE 4 KIDS	RideSafer Vests SpEd	$436.50	SPS
3/3/2025	AMAZON MKTPL 6T4WR1MQ3	School Reimbursement - Athletics - NRHS Tennis;	$269.70	NRHS
3/3/2025	AMAZON MKTPL 9Q2HV0A03	School Reimbursement - Office Supplies - PO 8467 NRHS;	$365.91	NRHS
3/3/2025	SAMS CLUB #4710	School Reimbursement - NRHS Swim Team Meals & Hotel;	$48.34	NRHS
3/3/2025	AMAZON RETA KV7079XV3	School Reimbursement - NRHS Tennis-BOYS;	$108.02	NRHS
3/5/2025	SAMSCLUB.COM	School Reimbursement - NRHS	$125.36	NRHS
3/5/2025	AMAZON MKTPL X809L7NA3	School Reimbursement - Theater club Supplies - PO 8475 NRHS;	$94.81	NRHS
3/6/2025	AMAZON MKTPL WU8JJ0CN3	School Reimbursement - Athletics Supplies - PO 8476 NRHS;	$2,290.67	NRHS
3/7/2025	AMAZON MKTPL 7N19Z7YO3	School Reimbursement - Social Studies Supplies - PO 8482 NRHS;	$102.67	NRHS
3/7/2025	AMAZON MKTPL OT4A51W73	School Reimbursement - Social Studies Supplies - PO 8482 NRHS;	$20.48	NRHS
3/7/2025	WAWA CATERING	School Reimbursement - NRHS Swim Team Meals & Hotel;	$137.78	NRHS
3/7/2025	PIZZA HUT 004511	School Reimbursement - NRHS Swim Team Meals & Hotel;	$148.85	NRHS
3/10/2025	AMAZON MKTPL QJ8080FU3	School Reimbursement - Social Studies Supplies - PO 8482 NRHS;	$499.32	NRHS
3/10/2025	AMAZON MKTPL 1W0BZ9TB3	School Reimbursement - Social Studies Supplies - PO 8482 NRHS;	$49.95	NRHS
3/10/2025	AMAZON RETA WH1XX7BA3	School Reimbursement - General Instruction, Athletics, Technology - PO 8484 NRHS;	$339.99	NRHS
3/10/2025	AMAZON MKTPL 0M1N49JO3	School Reimbursement - General Instruction, Athletics and Tech Supplies PO 8484 NRHS;	$97.29	NRHS
3/10/2025	AMAZON MKTPL TA5VE3033	School Reimbursement - SCIENCE Supplies - PO 8388 NRHS;	$12.99	NRHS
3/12/2025	AMAZON MKTPL CX5E107O3	School Reimbursement - General Instruction Supplies - PO 8501 NRHS;	$220.60	NRHS
3/12/2025	AMAZON MKTPL 1Y34R6ZF3	School Reimbursement - General Instruction Supplies - PO 8501 NRHS;	$145.41	NRHS
3/12/2025	AMAZON RETA TQ6OV4HE3	School Reimbursement - General Instruction Supplies - PO 8496 NRHS;	$98.50	NRHS
3/13/2025	TST PEPES MEXICAN RESTA	School Reimbursement -VHSL Spring meeting -meal	$18.77	NRHS
3/13/2025	PIERCES PITT BAR-B-QUE	School Reimbursement -VHSL Spring meeting -meal	$33.67	NRHS
3/14/2025	TST CARENAS JAMAICAN GR	School Reimbursement -VHSL Spring meeting -meal	$20.37	NRHS
3/14/2025	RESIDENCE INN BY MARRI	School Reimbursement -VHSL Spring meeting hotel - S. Green	$439.54	NRHS
3/14/2025	RESIDENCE INN BY MARRI	School Reimbursement -VHSL Spring meeting hotel - T. Paul	$439.54	NRHS
3/14/2025	RESIDENCE INN BY MARRI	School Reimbursement -VHSL Spring meeting hotel - C. Ruffin	$439.54	NRHS
3/14/2025	HYATT PLACE BALTIMORE/IN	School Reimbursement - SpEd Professional development hotel	$581.64	NRHS
3/17/2025	AMAZON MKTPL U92LK7ZP3	School Reimbursement - HR Green Grant Oceanography Supplies - PO 8508 NRHS;	$38.38	NRHS
3/17/2025	RESIDENCE INN BY MARRI	Refund one night stay VHSL Spring meeting C Ruffin	($219.77)	NRHS
3/17/2025	AMAZON MKTPL UT0HH4HT3	School Reimbursement - Office and Business Supplies - PO 8510 NRHS;	$246.08	NRHS
3/17/2025	HYATT PLACE BALTIMORE/IN	School Reimbursement -SpEd Professional development hotel -Z Byrd	$581.64	NRHS
3/17/2025	AMAZON MKTPL 422YB9VV3	School Reimbursement - HR Green Grant Oceanography Supplies - PO 8508 NRHS;	$43.17	NRHS
3/17/2025	HYATT PLACE BALTIMORE/IN	School Reimbursement -SpEd Professional development hotel -D. Franklin	$387.76	NRHS
3/17/2025	JASON'S DELI-VRS-037	School Reimbursement -VHSL Spring meeting -meal	$17.79	NRHS
3/17/2025	HYATT PLACE BALTIMORE/IN	School Reimbursement - SpEd Professional development hotel -R Medley	$42.00	NRHS
3/17/2025	AMAZON MKTPL 8W1DO4FX3	School Reimbursement - Math Instruction Supplies - PO 8511 NRHS;	$251.61	NRHS

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Post Date	Vendor Name	Description	Item Total	GL: SITES
3/18/2025	AMAZON MKTPL DC1MO9H83	School Reimbursement - Office and Business Supplies - PO 8510 NRHS;	$69.98	NRHS
3/18/2025	AMAZON MKTPL VC9NX0JV3	School Reimbursement - HR Green Grant Oceanography Supplies - PO 8508 NRHS;	$171.06	NRHS
3/18/2025	AMAZON MKTPL U38EI7TT3	School Reimbursement - HR Green Grant Oceanography Supplies - PO 8508 NRHS;	$135.24	NRHS
3/20/2025	AMAZON MKTPL B37ZP2SN3	School Reimbursement - Theater Club Supplies - PO 8513 NRHS;	$277.02	NRHS
3/21/2025	AMAZON MKTPL R66J70RQ3	School Reimbursement - PE Supplies - PO 8507 NRHS;	$335.16	NRHS
3/25/2025	AMAZON MKTPL YV4EF0ZG3	School Reimbursement - Theater Club Supplies - PO 8513 NRHS;	$32.99	NRHS
3/25/2025	AMAZON MKTPL OJ2I67ZC3	School Reimbursement - Social Studies Supplies - PO 8482 NRHS;	$14.95	NRHS
3/26/2025	AMAZON MKTPL LL2IC3HH3	School Reimbursement - Athletics Supplies - PO 2776 JYMS;	$34.94	NRHS
3/27/2025	NASSP Product & Service	School Reimbursement -NRHS	$129.25	NRHS
3/28/2025	BUBBA'S 33 #2754	School Reimbursement - NRHS Basketball Team Celebration Dinner NRHS School Reimbursement;	$725.17	NRHS
3/28/2025	NASSP Product & Service	School Reimbursement supplies -NRHS	$782.24	NRHS
3/31/2025	AMAZON MKTPL JR1SD0EY3	School Reimbursement - Theater Club Supplies - PO 8513 NRHS;	$49.99	NRHS
3/13/2025	BSN SPORTS LLC	Athletic Equipment;	$259.88	LHS
3/7/2025	AMAZON MKTPL FJ2GO1503	CTE supplies;	$259.99	LHS
3/10/2025	AMAZON MKTPL LA0XE2US3	CTE SUPPLIES;	$38.99	LHS
3/12/2025	CAROLINA BIOLOGIC SUPPLY	CTE supplies;	$61.14	LHS
3/14/2025	TFS FISHERSCI ECOM FSE	Lab supplies for S McDonald at LHS for PLTW	$89.23	LHS
3/21/2025	LIFETECHCORP 13403406	CTE SUPPLIES;	($434.73)	LHS
3/21/2025	LIFETECHCORP 13403406	CTE SUPPLIES;	($224.67)	LHS
3/27/2025	LIFETECHCORP 1002892	CTE SUPPLIES;	$622.07	LHS
3/28/2025	AMAZON MKTPL QF4YO4713	Art Supplies for LHS M.Bauswell;	$315.90	LHS
3/31/2025	DBC BLICK ART MATERIAL	Fine arts materials;	$127.89	LHS
3/3/2025	AMAZON MKTPL 6995C08P3	School Reimbursement - LHS Cavalier Productions;	$35.99	LHS
3/3/2025	AMAZON MKTPL WJ8UZ9MY3	School Reimbursement - LHS Cavalier Productions;	$50.98	LHS
3/3/2025	AMAZON MKTPL Q127P67C3	School Reimbursement - LHS Business;	$43.22	LHS
3/3/2025	MIKE DUMAN RENTALS	School Reimbursement- Travel for State Wrestling Tournament	$402.48	LHS
3/3/2025	AMAZON MKTPL LQ7OE9DU3	School Reimbursement - LHS Cavalier Productions;	$185.95	LHS
3/3/2025	AMAZON MKTPL TL6ZP07P3	School Reimbursement - LHS Cavalier Productions;	$99.99	LHS
3/4/2025	MIKE DUMAN RENTALS	School Reimbursement- Travel for State Wrestling Tournament;	$110.00	LHS
3/5/2025	AMAZON MKTPL KY59X0BS3	School Reimbursement - Cavalier Production Frozen Show - PO 4860 LHS;	$71.99	LHS
3/5/2025	AMAZON MKTPL BC7JU9II3	School Reimbursement - Cavalier Production Frozen Show - PO 4809 LHS;	$20.95	LHS
3/6/2025	AMAZON MKTPL BI5B372T3	School Reimbursement - Cavalier Production Frozen Show - PO 4809 LHS;	$62.57	LHS
3/6/2025	AMAZON MKTPL AF5HO85B3	School Reimbursement - Cavalier Production Frozen Show - PO 4809 LHS;	$42.99	LHS
3/6/2025	AMAZON MKTPL O86475683	School Reimbursement - Cavalier Production Frozen Show - PO 4860 LHS;	$185.96	LHS
3/6/2025	AMAZON MKTPL FA1VU5IU3	School Reimbursement - Caviler Productions Frozen Show - PO 4828 LHS;	$110.13	LHS
3/6/2025	AMAZON MKTPL H61ST3YI3	School Reimbursement - Cavalier Production Frozen Show - PO 4809 LHS;	$134.97	LHS
3/6/2025	AMAZON MKTPL BT26E3R53	School Reimbursement - Cavalier Production Frozen Show - PO 4860 LHS;	$39.00	LHS
3/7/2025	FOLLETT CONTENT SOLUTIONS	Library books for K Miller, Media Ctr at LHS approved for local funds, reimbursed by school	$956.59	LHS
3/7/2025	AMAZON MKTPL YH2DS7O83	School Reimbursement - Cavalier Production Frozen Show - PO 4860 LHS;	$79.98	LHS
3/7/2025	AMAZON MKTPL YU5AQ9KQ3	School Reimbursement - Cavalier Production Frozen Show - PO 4809 LHS;	$141.94	LHS
3/10/2025	AMAZON MKTPL YH6FK3T93	Sschool Reimbursement - Cavalier Production Frozen Show Supplies - PO 7461 LHS;	$35.99	LHS
3/10/2025	AMAZON MKTPL IW60O6S43	School Reimbursement - Cavalier Production Frozen Show - PO 4860 LHS;	$55.99	LHS
3/17/2025	FOLLETT CONTENT SOLUTIONS	Library books for K Miller, Media Ctr at LHS approved for local funds, reimbursed by school	$567.90	LHS
3/17/2025	DOUBLETREE LODGING	School Reimbursement -Travel	$290.70	LHS
3/17/2025	AMAZON MKTPL LB9RA4VU3	School Reimbursement - Foreign Language Supplies - PO 4874 LHS;	$227.65	LHS
3/17/2025	DOUBLETREE LODGING	School Reimbursement -Travel	$290.70	LHS
3/17/2025	AMAZON MKTPL J211H7IU3	School Reimbursement - Office Supplies - PO 4870 LHS;	$199.99	LHS
3/18/2025	FOLLETT CONTENT SOLUTIONS	Library books for K Miller, Media Ctr at LHS approved for local funds, reimbursed by school	$382.52	LHS
3/18/2025	AMAZON MKTPL XY15N5963	School Reimbursement - English Supplies - PO 4875 LHS;	$221.08	LHS
3/18/2025	AMAZON MKTPL 5L4FB7IA3	School Reimbursement - English Supplies - PO 4875 LHS;	$34.99	LHS
3/20/2025	VEX ROBOTICS	Refund for AFCEA Foundation Grant - Robotic Starter Kit refunded due to taxes;	($1,017.16)	LHS

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Post Date	Vendor Name	Description	Item Total	GL: SITES
3/20/2025	AMAZON MKTPL Z482S1JJ2	School Reimbursement - Social Studies Supplies - PO 4882 LHS;	$22.26	LHS
3/20/2025	AMAZON MKTPL YR22I30N3	School Reimbursement - Social Studies Supplies - PO 4882 LHS;	$22.26	LHS
3/20/2025	VEX ROBOTICS	AFCEA Foundation Grant - Robotic Starter Kit Original Order but refunded due to taxes;	$1,017.16	LHS
3/20/2025	AMAZON MKTPL RM7DH0GR3	School Reimbursement - Social Studies Supplies - PO 4882 LHS;	$56.99	LHS
3/21/2025	AMAZON MKTPL LE3T83183	School Reimbursement - Social Studies Supplies - PO 4882 LHS;	$56.99	LHS
3/21/2025	AMAZON MKTPL 7U1KZ1UX3	School Reimbursement - Social Studies Supplies - PO 4882 LHS;	$194.54	LHS
3/24/2025	AMAZON MKTPL H30H82AY3	School Reimbursement - Social Studies Supplies - PO 4882 LHS;	$23.99	LHS
3/24/2025	VEX ROBOTICS	AFCEA Foundation Grant - Robotic Starter Kit for LHS S.McDonald;	$959.59	LHS
3/24/2025	AMAZON RETA RT4ZV1K43	School Reimbursement - Social Studies Supplies - PO 4882 LHS;	$22.57	LHS
3/26/2025	AMAZON RETA 5I4CV2453	School Reimbursement - Science Supplies LHS PO 4879;	$265.20	LHS
3/27/2025	AMAZON MKTPL 0B9RE3OQ3	School Reimbursement - Science Supplies LHS PO 4879;	$39.59	LHS
3/28/2025	AMAZON MKTPL VT6476HN3	School Reimbursement - SPED Supplies - PO 4897 LHS;	$39.99	LHS
3/28/2025	AMAZON MKTPL PO5K52PS3	School Reimbursement - SPED Supplies - PO 4897 LHS;	$25.17	LHS
3/31/2025	AMAZON MKTPL O091H99P3	School Reimbursement - Business Supplies - PO 4896 LHS;	$38.03	LHS
3/31/2025	AMAZON MKTPL VE5MQ2Q83	School Reimbursement - General Instruction Supplies - PO 4898 LHS;	$18.91	LHS
3/31/2025	AMAZON MKTPL 4W4ZT7SA3	School Reimbursement - General Instruction Supplies - PO 4898 LHS;	$49.98	LHS
3/31/2025	AMAZON MKTPL MA1MI0KS3	School Reimbursement - SPED Supplies - PO 4897 LHS;	$146.11	LHS
3/31/2025	AMAZON RETA R268H2BK3	School Reimbursement - Business Supplies - PO 4896 LHS;	$235.63	LHS
3/7/2025	INT BACCALAUREATE ORG	Conference Registration fee for Shawn Barnard to attend the IB Global Conference in New Orleans on July 14-18, 2025.;	$1,093.00	SAO
3/10/2025	BREEZE AIRWAK25ZFY	Airfare for Shawn Barnard to attend the IB Global Conference in New Orleans on July 14-18, 2025.;	$278.00	SAO
3/26/2025	INTHINKING, SL	Renewal subscription for IB Psychology and French B courses. ;	$570.00	SAO
3/12/2025	VANGUARD INDUSTRIES EAST	NJROTC Uniform Accessories - KFHS CDR Primeaux;	$960.95	KFHS
3/12/2025	SCHOOL SPECIALTY ECOMM	Science Supplies - KFHS S.Criner;	$844.92	KFHS
3/7/2025	DBC BLICK ART MATERIAL	Fine Arts Supplies;	$1,075.19	KFHS
3/13/2025	SCHOOL SPECIALTY ECOMM	Sax heavy acrylic paint KFHS	$141.36	KFHS
3/3/2025	AMAZON MKTPL 5Q0Y70WP3	School Reimbursement - Office Supplies KFHS;	$13.41	KFHS
3/3/2025	AMAZON MKTPL JG62O2023	School Reimbursement - Office Supplies KFHS;	$12.99	KFHS
3/3/2025	AMAZON RETA 152U483H3	School Reimbursement - Office Supplies KFHS;	$138.16	KFHS
3/4/2025	AMAZON MKTPL MX3EX3C03	School Reimbursement - Math Supplies KFHS;	$50.89	KFHS
3/5/2025	AMAZON MKTPL YS7BS8JA3	School Reimbursement - Office Supplies KFHS;	$459.30	KFHS
3/5/2025	AMAZON MKTPL 551UL5693	School Reimbursement - Math Supplies KFHS;	$389.59	KFHS
3/7/2025	AMAZON MKTPL 2L4B812X3	School Reimbursement - Office Supplies KFHS;	$13.40	KFHS
3/7/2025	AMAZON MKTPL 5B6HU45U3	School Reimbursement - General Instruction GED Supplies - PO 7428 KFHS;	$80.76	KFHS
3/10/2025	AMAZON MKTPL AZ5QC3G33	School Reimbursement - General Instruction GED Supplies - PO 7428 KFHS;	$27.47	KFHS
3/10/2025	AMAZON MKTPL U58980OR3	School Reimbursement - PE barbell Supplies - PO 7426 KFHS;	$219.72	KFHS
3/10/2025	AMAZON MKTPL 1Y3ZS9SJ3	School Reimbursement - SPED Classroom Supplies - PO 7427 KFHS;	$57.97	KFHS
3/13/2025	AMAZON MKTPL 2T7G92HX3	School Reimbursement - Science Supplies - PO 7440 KFHS;	$78.97	KFHS
3/14/2025	AMAZON MKTPL 8J0OY8V93	School Reimbursement - Science Supplies - PO 7440 KFHS;	$10.98	KFHS
3/14/2025	AMAZON MKTPL B460W4VK3	School Reimbursement - Science Supplies - PO 7440 KFHS;	$54.99	KFHS
3/17/2025	HAMPTON INN 102	School Reimbursement -Travel	$444.08	KFHS
3/20/2025	AMAZON MKTPL 580PD0VO3	School Reimbursement - Technology Supplies - PO 7454 KFHS;	$97.40	KFHS
3/20/2025	AMAZON RETA ZG8BD6HG3	School Reimbursement - Technology Supplies - PO 7454 KFHS;	$38.66	KFHS
3/20/2025	AMAZON MKTPL 8277H4CJ3	School Reimbursement - Technology Supplies - PO 7454 KFHS;	$42.16	KFHS
3/21/2025	AMAZON MKTPL S32VJ8EE3	School Reimbursement - Social Studies Classroom Supplies - PO 7459 KFHS;	$11.92	KFHS
3/21/2025	AMAZON MKTPL VV8PY4ET3	School Reimbursement - Social Studies Classroom Supplies - PO 7459 KFHS;	$24.99	KFHS
3/21/2025	AMAZON MKTPL WT3W784G3	School Reimbursement - Social Studies Classroom Supplies - PO 7459 KFHS;	$432.10	KFHS
3/21/2025	AMAZON MKTPL Z78Q233N3	School Reimbursement - Social Studies Classroom Supplies - PO 7459 KFHS;	$89.50	KFHS
3/21/2025	AMAZON MKTPL F60KX1Y83	School Reimbursement - Technology Supplies - PO 7454 KFHS;	$34.99	KFHS
3/24/2025	AMAZON MKTPL 602D47VF3	School Reimbursement - Math Supplies - PO 7461 KFHS;	$507.17	KFHS
3/24/2025	AMAZON RETA 2436W7FO3	School Reimbursement - Math Supplies - PO 7461 KFHS;	$174.87	KFHS

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3/24/2025	AMAZON MKTPL 2P5OK2GG3	School Reimbursement - Technology Supplies - PO 7454 KFHS;	$109.78	KFHS
3/25/2025	AMAZON MKTPL MV7DR9Y53	School Reimbursement - Social Studies Classroom Supplies - PO 7459 KFHS;	$133.48	KFHS
3/26/2025	AMAZON MKTPL 9O5XF55V3	School Reimbursement - General Office Supplies - PO 7468 KFHS;	$184.00	KFHS
3/31/2025	CLARION HOTELS	School Reimbursement -Travel	$124.64	KFHS
3/3/2025	AMAZON MKTPL KN6CT57I3	School Reimbursement - CCAP General Fund;	$78.09	CCAP
3/3/2025	Sally Beauty Supply LLC	School Reimbursement -CCAP Cosmetology Supplies	($10.80)	CCAP
3/3/2025	Sally Beauty Supply LLC	School Reimbursement -CCAP Cosmetology Supplies	$190.60	CCAP
3/4/2025	WALMART.COM	School Reimbursement -CCAP Culinary Arts Supplies	$36.83	CCAP
3/5/2025	PANERA BREAD #601617 O	School Reimbursement -CCAP	$61.36	CCAP
3/5/2025	AMAZON MKTPL 8T2YS1AN3	School Reimbursement - Early Childhood Ed Class Supplies - PO 2561 CCAP;	$38.99	CCAP
3/7/2025	AMAZON RETA 7D5PG7Q83	Refund for damaged items- School Reimbursement. Items already replaced. PIVA AVE Nurse Aid;	($491.10)	CCAP
3/12/2025	WALMART.COM	School Reimbursement -CCAP AVE Supplies	$194.10	CCAP
3/12/2025	AMAZON MKTPL BX7XE5O43	School Reimbursement - CCAP AVE Supplies;	$28.45	CCAP
3/13/2025	AMAZON MKTPL MG9PG3IE3	School Reimbursement - CCAP AVE Supplies;	$17.08	CCAP
3/14/2025	AMAZON MKTPL BL7VZ2YV3	School Reimbursement - CCAP AVE Supplies;	$173.44	CCAP
3/17/2025	AMAZON MKTPL OI3IH4XN3	School Reimbursement - PO 2622 Office Supplies for CCAP;	$34.99	CCAP
3/17/2025	CHESAPEAKE REGION SAFETY	School Reimbursement - CCAP	$845.00	CCAP
3/17/2025	AMAZON MKTPL 6L2JS7F93	School Reimbursement - PO 2622 Office Supplies for CCAP;	$88.88	CCAP
3/17/2025	AMAZON MKTPL YI5AQ1CE3	School Reimbursement - PO 2622 Office Supplies for CCAP;	$28.08	CCAP
3/18/2025	AMAZON MKTPL MT9EW2PZ3	School Reimbursement - Office Supplies for CCAP;	$142.12	CCAP
3/21/2025	WALMART.COM 8009256278	Culinary Program Purchases	$382.94	CCAP
3/21/2025	WALMART.COM 8009256278	Culinary Program Purchases	$135.86	CCAP
3/24/2025	AMAZON MKTPL MU9XW2CL3	School Reimbursement - Culinary Arts Supplies PO 2630 CCAP;	$89.18	CCAP
3/24/2025	AMAZON MKTPL RZ3LW0RI3	School Reimbursement - Culinary Arts Supplies PO 2630 CCAP;	$23.19	CCAP
3/28/2025	MAGIC SCHOOL, INC.	School Reimbursement - CCAP Cybersecurity	$99.96	CCAP
3/28/2025	AMAZON MKTPL HT66Z5JD3	School Reimbursement - NCS Pearson Supplies PO 1633 CCAP;	$76.04	CCAP
3/28/2025	AMAZON MKTPL 6E7HH6JC3	School Reimbursement - Cosmetology PO 2632 CCAP;	$1,299.06	CCAP
3/28/2025	AMAZON MKTPL G661652I3	School Reimbursement - NCS Pearson Supplies PO 2633 CCAP;	$52.02	CCAP
3/28/2025	AMAZON MKTPL D550D1893	School Reimbursement - Cosmetology PO 2632 CCAP;	$73.32	CCAP
3/28/2025	AMAZON MKTPL 993SM28U3	School Reimbursement - Cosmetology PO 2632 CCAP;	$35.40	CCAP
3/31/2025	AMAZON MKTPL 5L4S24D33	School Reimbursement - Cosmetology PO 2632 CCAP;	$57.99	CCAP
3/31/2025	AMAZON MKTPL WD7NL01H3	School Reimbursement - Auto Service Supplies PO 2623 CCAP;	$17.49	CCAP
3/31/2025	AMAZON MKTPLACE PMTS	School Reimbursement - Cosmetology supplies for CCAP;	($575.92)	CCAP
3/31/2025	AMAZON MKTPL XC48Z40T3	School Reimbursement - Cosmetology PO 2632 CCAP;	$99.52	CCAP
3/31/2025	QUIZLET.COM	School Reimbursement - CCAP Cybersecurity	$35.99	CCAP
3/12/2025	2Pitney Bowes Leasing	Qrtly Lease amount for postage machine at NRHS	$171.30	NRHS
3/12/2025	2Pitney Bowes Leasing	Qrtly Lease for postage machine at KFHS	$171.30	KFHS
3/12/2025	2Pitney Bowes Leasing	Qrtly Lease amount for postage machine at LHS	$168.24	LHS
3/20/2025	SP GRADSHOP	Graduation Stoles for Governor School of the Arts Students. ;	$524.95	SAO
3/13/2025	KL NRF RISEUP	Customer Service & Sales tests.	$5,702.05	SAO
3/17/2025	AMAZON MKTPL 4U6UB1Z93	CCAP supplies;	$99.59	CCAP
3/10/2025	SP SAFE RIDE 4 KIDS	RideSafer Vests	$436.50	SPS
3/27/2025	THE PIONEER MANUFACTURIN	Leadership and innovation supplies;	$380.75	KFHS
3/17/2025	PROLITERACY WORLDWIDE	GED Practice Vouchers for High Schools	$400.00	SAO
3/19/2025	NCS GED EXAM	Official GED One Subject Testing Vouchers and Official GED Retake Testing Vouchers	$710.00	SAO
3/11/2025	BSN SPORTS LLC	Bought branding items for school.	$3,109.60	TW
3/31/2025	AMAZON MKTPL 6B60H0OI3	School Reimbursement - Cordless Blinds for TWS K.Bynum;	$307.56	TW
3/3/2025	DOLLAR TREE	Building Level Wellness Incentive;	$9.28	SAO
3/3/2025	ALDI 80063	Building Level Wellness Incentive;	$250.07	SAO
3/21/2025	4IMPRINT, INC	Level 2 Employee Wellness Incentive;	$1,856.08	SAO
3/3/2025	LITTLE CAESARS 0629 0107	Food for training - Sara Williford;	$196.83	SAO

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3/4/2025	BJS WHOLESALE #0070	Food for training - Sara Williford;	$11.83	SAO
3/19/2025	ODP BUS SOL LLC # 105910	Office Supplies for Instruction SAO K.Hicks;	$87.17	SAO
3/20/2025	WAL-MART #3644	SPS Leadership Meeting 3.20.25 Snacks	$75.77	SAO
3/20/2025	AMAZON MKTPL 1W7R69KG3	Instruction;	$18.99	SAO
3/26/2025	ODP BUS SOL LLC # 105910	Office Supplies for Dr. Leigh Office;	$83.81	SAO
3/27/2025	ODP BUS SOL LLC # 105910	Office Supplies for Dr. Leigh Office;	$38.49	SAO
3/17/2025	HILTON HOTEL SHORT PUMP	Hotel reservation for Dr. Okema Branch to attend the WELV Conference on March 12-14, 2025. ;	$416.28	SAO
3/17/2025	HILTON HOTEL SHORT PUMP	Hotel reservation for Dr. Okema Branch to attend the WELV Conference on March 13-14, 2025.	$416.28	SAO
3/10/2025	ODP BUS SOL LLC # 105910	Testing & Research supplies K.Taylor;	$101.99	SAO
3/5/2025	AMAZON MKTPLACE PMTS	SPED Supplies - Refund issued for defective privacy screens;	($25.49)	SAO
3/5/2025	AMAZON MKTPLACE PMTS	SPED Supplies - Refund issued for defective privacy screens;	($28.04)	SAO
3/10/2025	AMAZON MKTPLACE PMTS	Refund for SPED Privacy Screens;	($49.49)	SAO
3/17/2025	AMAZON MKTPL EA1CG3DG3	SPED supplies;	$23.99	SPS
3/17/2025	AMAZON MKTPL DY16S3HY3	SPED supplies;	$190.93	SPS
3/18/2025	AMAZON MKTPL 5Y1ON5L33	SPED supplies;	$826.40	SPS
3/19/2025	AMAZON RETA L465J2ND3	SPED SUPPLIES;	$203.25	SPS
3/19/2025	AMAZON MKTPL 7L70M6893	POST-IT TABS FOR SPED	$6.80	SPS
3/19/2025	AMAZON MKTPL YM90Z6HL3	BATTERIES, MARKERS, LABELS FOR SPED	$468.36	SPS
3/20/2025	AMAZON MKTPL ON8MO5AN3	SPED supplies;	$531.27	SPS
3/25/2025	AMAZON RETA AW9023093	SPED SUPPLIES;	$36.50	SPS
3/4/2025	AMAZON MKTPL UA7HT4JD3	SSW recognition supplies	$146.05	SAO
3/17/2025	AMAZON MKTPL ZU8BY1DH2	water filters;	$57.96	SAO
3/17/2025	ODP BUS SOL LLC # 105910	Folders, steno books, calendars, pads, binders for E Allen, SAO Student Svcs	$380.33	SAO
3/24/2025	ODP BUS SOL LLC # 105910	Folders, steno books, calendars, pads, binders for E Allen, SAO Student Svcs	($36.88)	SAO
3/24/2025	ODP BUS SOL LLC # 105910	tissues, sorter, labewriter,pads,highlighters,staples, pens for E Allen at SAO Student Svcs.	$162.05	SAO
3/24/2025	ODP BUS SOL LLC # 101165	tissues, sorter, labewriter,pads,highlighters,staples, pens for E Allen at SAO Student Svcs.	$38.76	SAO
3/26/2025	ODP BUS SOL LLC # 105910	tissues, sorter, labewriter,pads,highlighters,staples, pens for E Allen at SAO Student Svcs.	$73.37	SAO
3/13/2025	AMAZON MKTPL BC5H63JM3	office supplies-Science office chair, easel pads, doc protectors ;	$237.75	SAO
3/14/2025	AMAZON RETA DF6YK5FQ3	office supplies-Science office chair, easel pads, doc protectors ;	$28.22	SAO
3/12/2025	AMAZON RETA ZF95P3NT3	Instruction Supplies;	$129.46	SAO
3/19/2025	PAYPAL VASCD VASCD	Conference Registration fee for J Neighbours to attend the Virginia Teaching, Learning, and Leading Middle School Conference on July 1, 2025. ;	$128.62	SAO
3/19/2025	PAYPAL VASCD VASCD	Conference registration fee for J.Neighbours to attend the Virginia Teaching, Learning and Leading Conference for High School on June 24, 2025. ;	$128.62	SAO
3/18/2025	HOMEWOOD SUITES	Hotel Reservation for J Gunter to attnd the Health and Physical Education Spring Meeting on March 17, 2025. ;	$177.17	SAO
3/14/2025	RESIDENCE INN BY MARRI	R. Cabbler's Hotel VHSL Spring Meeting did an advance deposit for his stay.	$462.79	SAO
3/14/2025	RESIDENCE INN BY MARRI	R Cabbler's hotel VHLS Spring Meeting did an advance deposit for his hotel and then they gave us a credit back.	($462.79)	SAO
3/14/2025	RESIDENCE INN BY MARRI	R. Cabbler's Hotel VHSL Spring Meeting in Richmond. The charge was short .01 so they did another charge for .01.	$462.79	SAO
3/17/2025	RESIDENCE INN BY MARRI	R. Cabbler's Hotel-r VHSL Spring Meeting in Richmond. The charge was short .01 so they did another charge for .01.	$0.01	SAO
3/13/2025	FOLLETT CONTENT SOLUTIONS	Library books for M Burnor, Media Ctr at CES	$2,486.79	CES
3/17/2025	FOLLETT CONTENT SOLUTIONS	Library books for A Greene, Media Ctr at KSES	$1,835.10	KS
3/17/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Brown, Media Ctr at BTWES	$3,207.30	BTW
3/19/2025	FOLLETT CONTENT SOLUTIONS	Library books for M Burnor, Media Ctr at CES	$525.82	CES
3/20/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Brown, Media Ctr at BTWES	$617.01	BTW
3/21/2025	FOLLETT CONTENT SOLUTIONS	Library books for A Greene, Media Ctr at KSES	$563.74	KS
3/21/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Saunders, Media Ctr at NPES	$2,739.13	NP
3/26/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Saunders, Media Ctr at NPES	$695.42	NP
3/17/2025	FOLLETT CONTENT SOLUTIONS	Library books for D Perry, Media Ctr at JFKMS	$3,247.23	JFKMS

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3/20/2025	FOLLETT CONTENT SOLUTIONS	Library books for D Perry, Media Ctr at JFKMS	$657.21	JFKMS
3/24/2025	FOLLETT CONTENT SOLUTIONS	Library books for S Taylor, Media Ctr at FGMS	$2,548.53	FGMS
3/25/2025	FOLLETT CONTENT SOLUTIONS	Library books for S Taylor, Media Ctr at FGMS	$527.38	FGMS
3/6/2025	FOLLETT CONTENT SOLUTIONS	Library books for K Miller, Media Ctr at LHS	$864.56	LHS
3/11/2025	FOLLETT CONTENT SOLUTIONS	Library books for K Miller, Media Ctr at LHS	$657.64	LHS
3/14/2025	FOLLETT CONTENT SOLUTIONS	Library books for K Miller, Media Ctr at LHS	$3,698.33	LHS
3/21/2025	FOLLETT CONTENT SOLUTIONS	Library books for H Saunders, Media Ctr at NRHS	$4,022.77	NRHS
3/21/2025	FOLLETT CONTENT SOLUTIONS	Library books for H Saunders, Media Ctr at NRHS	$813.99	NRHS
3/24/2025	FOLLETT CONTENT SOLUTIONS	Library books for K Miller and D Smither, Media Ctr at LHS	$2,257.50	LHS
3/26/2025	FOLLETT CONTENT SOLUTIONS	Library books for K Miller, Media Ctr at LHS	$2,105.44	LHS
3/27/2025	VIRGINIA ASSOCIATION OF E	NAESP Memberships for Principals	$5,670.00	SPS
3/3/2025	AMAZON MKTPL SZ7F07OO3	Secondary Instruction Supplies - Portable Monitors;	$3.91	SAO
3/3/2025	AMAZON MKTPL SZ7F07OO3	Secondary Instruction Supplies - Portable Monitors;	$500.00	SAO
3/3/2025	COSSBA EVE REGF1PHYCH	Conference registration for Tyron Riddick;	$625.00	SB
3/27/2025	COSSBA EVE REGGHYM2PH	COSSBA Registration for Karen Jenkins;	$625.00	SB
3/17/2025	B&H PHOTO 800-606-6969	Approved - credit for return of projection screen	($119.00)	SB
3/18/2025	B&H PHOTO 800-606-6969	Approved - credit for return of projection screen	($119.00)	SB
3/17/2025	DISCOUNTED DIGITAL	SNH Online	$5.35	SAO
3/6/2025	DELTA AIR 0062311550179	AASA National Conference on Education;	$643.36	SAO
3/6/2025	DELTA AIR Seat Fees	AASA National Conference on Education;	$19.99	SAO
3/6/2025	DELTA AIR Seat Fees	AASA National Conference on Education;	$19.99	SAO
3/6/2025	ALLIANZ TRAVEL INS	AASA National Conference on Education;	$52.03	SAO
3/6/2025	DELTA AIR Seat Fees	AASA National Conference on Education;	$29.99	SAO
3/6/2025	DELTA AIR Baggage Fee	AASA National Conference on Education;	$35.00	SAO
3/6/2025	DELTA AIR Seat Fees	AASA National Conference on Education;	$29.99	SAO
3/7/2025	SQ TAXI	AASA National Conference on Education transportation ;	$36.00	SAO
3/10/2025	DELTA AIR Baggage Fee	AASA Conference travel/training/meals;	$35.00	SB
3/10/2025	ATL CHICK-FIL-A	AASA Conference travel/training/meals;	$11.33	SAO
3/10/2025	CURB NOLA TAXI	AASA Conference travel/training/meals;	$41.00	SAO
3/10/2025	NORFOLK AIRPORT AUTHORITY	AASA Conference travel/training/meals;	$36.00	SAO
3/10/2025	AMERICAN AI 0012215772613	AASA Conference flight cancellation refunded;	($341.18)	SAO
3/11/2025	HAMPTON NOLA CONV CENTER	AASA Conference travel/training/meals;	$862.10	SAO
3/11/2025	AMERICAN AI 0012220215206	AASA Conference flight cancellation refunded;	($321.68)	SAO
3/10/2025	FISHIN PIG	Dinner recruiting travel	$29.99	SAO
3/19/2025	APPLE.COM/BILL	Storage;	$0.99	SAO
3/20/2025	SQ CONNER'S DELI AND CAT	March Madness celebration;	$1,158.00	SAO
3/24/2025	SIGNS DIRECT INC	outdoor sign holders	$83.16	SAO
3/25/2025	AMERICAN ASSOC OF SCHOOL	Membership fee	$485.00	SAO
3/3/2025	WALMART.COM	Supplies for LEAD SPS on 3/6/2025	$18.04	SAO
3/26/2025	ODP BUS SOL LLC # 105910	clorox, surge protectors, batteries, labels for School Leadership, L Williams at SAO	$53.17	SAO
3/27/2025	ODP BUS SOL LLC # 105910	clorox, surge protectors, batteries, labels for School Leadership, L Williams at SAO	$38.29	SAO
3/28/2025	ODP BUS SOL LLC # 105910	index cards, containers, clips, post-its, pens, sanitizer for L Williams, School Leadership SAO	$74.53	SAO
3/3/2025	WALMART.COM	Supplies for LEAD SPS on 3/6/2025	$59.09	SAO
3/7/2025	PANERA BREAD #601617 O	Breakfast for LEAD SPS on 3/6/25.	$332.27	SAO
3/7/2025	JERSEY MIKES 6031	Food Dr. Byrd's Leadership Meeting	$382.80	SAO
3/3/2025	PANERA BREAD #601617 O	purchase - parents and partners event	$51.98	SAO
3/6/2025	NSPRA	award submissions	$665.00	SAO
3/17/2025	REV.COM	video captions	$35.40	SAO
3/18/2025	REV.COM	video captions	$18.32	SAO
3/19/2025	REV.COM	video captions	$16.03	SAO
3/19/2025	REV.COM	video captions	$13.74	SAO
3/20/2025	REV.COM	video captions	$16.03	SAO

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3/20/2025	REV.COM	video captions	$16.03	SAO
3/24/2025	REV.COM	video captions	$20.61	SAO
3/24/2025	REV.COM	video captions	$7.08	SAO
3/24/2025	OFFICEMAX/OFFICEDEPT#2920	outdoor vinyl signs	$646.44	SAO
3/26/2025	REV.COM	video captions	$11.45	SAO
3/28/2025	REV.COM	video captions	$13.74	SAO
3/31/2025	REV.COM	video captions	$16.03	SAO
3/31/2025	REV.COM	video captions	$18.32	SAO
3/3/2025	GRAMMARLY CO RHV6O2P	membership subscription	$100.00	SAO
3/3/2025	SIMPLECAST.COM/BILL	membership subscription	$15.00	SAO
3/4/2025	ADOBE ADOBE	membership subscription	$19.99	SAO
3/5/2025	STK Shutterstock	membership subscription	$29.00	SAO
3/5/2025	ADOBE ADOBE	membership subscription	$29.99	SAO
3/7/2025	HOO HOOTSUITE INC	membership subscription	$279.00	SAO
3/7/2025	PAIRAPHRASE LLC	membership subscription	$5,988.00	OPER
3/10/2025	OPENAI CHATGPT SUBSCR	membership subscription	$20.00	SAO
3/10/2025	NOTTA	membership subscription	$98.99	SAO
3/13/2025	MINDGRASP.AI	membership subscription	$107.88	SAO
3/17/2025	VIRGINIAN PILOT CIRC	membership subscription	$19.96	SAO
3/17/2025	ASANA.COM	membership subscription	$67.45	SAO
3/24/2025	VEED LIMITED	membership subscription	$216.00	SAO
3/24/2025	PREMIUMBEAT.COM	membership subscription	$64.95	SAO
3/31/2025	SIMPLECAST.COM/BILL	membership subscription	$15.00	SAO
3/3/2025	DOLLAR TREE	Materials for Parents and Partners event	$14.58	SAO
3/3/2025	WM SUPERCENTER #1687	Materials for Parents and Partners event	$28.07	SAO
3/4/2025	AMAZON MKTPL YJ0FZ17M3	membership subscription	$56.77	SAO
3/6/2025	AMAZON MKTPL Y320133P3	Materials for Parents and Partners event	$43.97	SAO
3/24/2025	AMAZON MKTPL TN3829XZ3	Materials for event	$42.47	SAO
3/13/2025	REV.COM	video supplies	$28.32	SAO
3/21/2025	REV.COM	video captions	$2.00	SAO
3/24/2025	B&H PHOTO 800-606-6969	video supplies	$1,121.83	SAO
3/5/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/5/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO

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3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/6/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/6/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/7/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/7/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/7/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/7/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/7/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/7/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/10/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/10/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/10/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/10/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/10/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/10/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/10/2025	ELAVON SRV FEE DSS CENTRA	Background checks new employees	$0.23	SAO
3/10/2025	DSS CENTRAL REGISTRY	Background checks new employees	$10.00	SAO
3/3/2025	COURTYARD HARRISONBURG	Recruiting at JMU;	$170.81	SAO
3/3/2025	SHEETZ 2218 00022186	Recruiting at JMU;	$38.54	SAO
3/3/2025	CRACKER BARREL #263 HARRI	Recruiting at JMU;	$23.08	SAO
3/10/2025	FISHIN PIG	Recruiting at Longwood	$23.44	SAO
3/10/2025	ACAPULCO MEXICAN RESTAURA	Recruiting at Longwood	$43.83	SAO
3/10/2025	TST VIRGINIA DINER INC.	Recruiting at Longwood	$21.55	SAO
3/3/2025	CRACKER BARREL #263 HARRI	Food traveling for recruiting	$22.17	SAO
3/3/2025	COURTYARD HARRISONBURG	Hotel recruting JMU	$173.64	SAO
3/5/2025	MARRIOTT PARKING VIRGI	VASPA conference parking fee	$20.00	SAO
3/6/2025	MARRIOTT PARKING VIRGI	Parking at VASPA	$15.00	SAO
3/7/2025	WAWA 8638	Recruiting at Longwood	$37.49	SAO
3/10/2025	HAMPTON INNS	Hotel recruting JMU	$133.64	SAO
3/10/2025	HAMPTON INNS	Hotel Recruiting	$133.64	SAO
3/10/2025	TST VIRGINIA DINER INC.	recruting travel lunch	$29.97	SAO
3/10/2025	STARBUCKS STORE 61778	recruting breakfast travel	$11.23	SAO
3/14/2025	WAWA 8696	Gas for vehicle	$30.08	SAO
3/17/2025	STARBUCKS STORE 13774	Breakfast while traveling;	$10.60	SAO
3/17/2025	HILTON HOTEL SHORT PUMP	Hotel leadership conference;	$493.02	SAO
3/13/2025	SAMS CLUB #4710	Job Fair	$26.70	SAO
3/17/2025	DOLLAR TREE	Table cloths for Job fair	$10.60	SAO
3/17/2025	SAMS CLUB #4710	SPS Job Fair	$50.44	SAO
3/19/2025	AMAZON MKTPL WL9S58TR3	Materials for Support of the year	$38.14	SAO
3/20/2025	DOLLAR TREE	Materials for Support of the year	$54.98	SAO
3/24/2025	CHICK-FIL-A #01759	Food for Bookkeepers Meeting with Finance in March L.Parker/T.Carr;	$360.48	SAO
3/4/2025	AMAZON RETA Z218W32G3	Star Leadership Books - A.Booker SAO;	$25.81	SAO
3/5/2025	AMAZON RETA X546N2N33	Star Leadership Books - A.Booker SAO;	$29.31	SAO
3/13/2025	ODP BUS SOL LLC # 105910	Wireless keyboard, mouse,pkg tape for SAO Finance	$73.57	SAO
3/20/2025	AMAZON MKTPL 5A7HX4IW3	Receipt book for Finance A.Booker SAO;	$44.49	SAO
3/3/2025	FSP VAGP	Va Association of Governmental Procurement Spring Conference & Business Meeting for L Bates, R Booth, L Snipe at SAO	$1,047.00	SAO
3/24/2025	AMAZON MKTPL RF2RI5TA3	Reference Organizer for Purchasing R.Booth SAO;	$52.12	SAO
3/26/2025	AMAZON MKTPL 8888Z71K3	Scanner for Purchasing L.Snipe SAO;	$239.99	SAO
3/12/2025	CES 1005	Lights for JFK gym;	$1,039.71	JFKMS

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3/4/2025	BJS WHOLESALE #0070	Food for training - Sara Williford;	$124.82	SAO
3/21/2025	WILLIAM V MACGILL & CO	health services supplies;	$1,618.00	JYMS
3/3/2025	SAMSCLUB.COM	Refreshments for bus driver in-service March 4th	$193.37	TRANS
3/3/2025	ROYAL FARMS #542	Gas Tank down - gas for Ryan truck 5042;	$47.68	MAINT
3/3/2025	ROYAL FARMS #542	Gas Tank down- Jason Gayle Van Fuel ;	$62.24	MAINT
3/3/2025	ROYAL FARMS #542	Gas Tank down- Van Fuel;	$74.16	MAINT
3/4/2025	ROYAL FARMS #542	Gas Tank down- gas for Quinn's vehicle;	$71.84	MAINT
3/4/2025	ROYAL FARMS #542	hvac parts;	$51.99	MAINT
3/4/2025	ROYAL FARMS #542	Gas Tank down - fuel for Wayne's vehicle;	$50.53	MAINT
3/4/2025	ROYAL FARMS #542	Gas Tank down- Gas for truck# 5011.;	$30.00	MAINT
3/5/2025	MURPHY5505ATWALMART	Gas Tank down- Fuel 5482;	$53.00	MAINT
3/5/2025	7-ELEVEN 37228	Gas Tank down- gas for the van.;	$38.60	MAINT
3/5/2025	7-ELEVEN 37228	Gas Tank down -van.;	$44.00	MAINT
3/5/2025	7-ELEVEN 34017	Gas Tank down- Fuel for van #5001 ;	$60.00	MAINT
3/5/2025	ROYAL FARMS #542	Gas Tank down- Truck 5041 Millage 131208;	$36.88	MAINT
3/6/2025	7-ELEVEN 37228	Gas Tank down- fuel for the truck;	$56.53	TRANS
3/6/2025	ROYAL FARMS #542	Gas Tank down- gas for Willis truck ;	$52.71	MAINT
3/6/2025	ROYAL FARMS #542	hvac parts;	$44.94	MAINT
3/6/2025	ROYAL FARMS #542	Gas Tank down- gas a for Jason truck 5433;	$67.20	MAINT
3/6/2025	SHELL OIL 12790683002	Gas Tank down- fuel for truck.;	$50.00	MAINT
3/6/2025	ROYAL FARMS #542	Gas Tank down- gas for MAINT truck;	$51.56	MAINT
3/6/2025	ROYAL FARMS #542	Gas tank down - Fuel 5482;	$52.01	MAINT
3/7/2025	EXXON 7-ELEVEN 41688	Gas Tank down- Fuel for Schmidt's truck;	$49.40	TRANS
3/7/2025	ROYAL FARMS #542	Gas Tank down -Van Fuel;	$50.02	MAINT
3/7/2025	EXXON 7-ELEVEN 41688	Gas Tank down - Fuel for Ed's truck;	$69.44	TRANS
3/7/2025	ROYAL FARMS #542	Gas Tank down -Gas for truck# 5011.;	$60.00	MAINT
3/10/2025	ROYAL FARMS #429	Gas Tank down - Fuel for loaner vehicle ;	$38.72	MAINT
3/10/2025	ROYAL FARMS #429	Gas Tank down - Fuel for van 5436;	$65.55	MAINT
3/10/2025	SHELL OIL 12790683002	Gas Tank down - fuel for 5486;	$52.05	MAINT
3/4/2025	O'REILLY 3873	Cleaner for vehicles-white fleet	$21.71	TRANS
3/5/2025	GREEN CLEAN 507	Car wash for Superintendent's vehicle	$36.00	TRANS
3/11/2025	AMAZON MKTPL DK0F61893	Heavy duty gloves for mechanics	$429.27	TRANS
3/17/2025	CUMMINS OSM	Yearly diagnostic subscription for laptops in mechanics garage	$1,680.00	TRANS
3/4/2025	MILLER STEPHENSON & ASSO	waterworks;	$600.00	CCAP
3/4/2025	Atlantic Blueridge Elev	elevator repair;	$1,182.60	FCMS
3/4/2025	IN OAK RIDGE ENTERPRISE,	Pond maintenance	$4,595.40	OPER
3/5/2025	QUENCH USA, INC.	water cooler use;	$98.16	MAINT
3/5/2025	D R AND SONS ELECTRIC	electrical work;	$3,043.65	FGMS
3/5/2025	AXIS GLOBAL ENTERPRISE	security monitoring ;	$2,732.50	MAINT
3/6/2025	LUKE WILLETTE PLUMBING I	Replaced roof drain	$650.00	BTW
3/7/2025	DOMA TECHNOLOGIES	billing period for software	$921.85	MAINT
3/7/2025	IN OAK RIDGE ENTERPRISE,	Reinstall fountain pump	$10,215.73	FB
3/7/2025	JOHNSON CONTROLS FIRE	annual fire alarm service argeement	$256.81	BTW
3/10/2025	BAY DIESEL INC	generator repair	$3,106.45	MAINT
3/10/2025	AXIS GLOBAL ENTERPRISE	Repair security;	$3,388.04	HES
3/10/2025	Atlantic Blueridge Elev	Maintenance	$1,712.00	MAINT
3/11/2025	TST ROOFING & GLAZING, T	roof repairs	$6,966.84	LHS
3/11/2025	TST ROOFING & GLAZING, T	roof repairs	$5,273.41	MAINT
3/12/2025	CHERRY CARPET INC	carpet repair;	$966.08	EF
3/14/2025	SQ WILLETTE PLUMBING 592	jetted drains at SECEP building	$650.00	JFKMS
3/17/2025	IN DARLEYS HVAC & REFRIG	ice maker repair;	$36.75	LHS
3/17/2025	AXIS GLOBAL ENTERPRISE	Remove and install new panel;	$6,195.05	CCAP

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3/18/2025	WM.COM	container use;	$177.63	KFHS
3/20/2025	BAY DIESEL INC	generator repair;	$350.00	HES
3/25/2025	TST ROOFING & GLAZING, T	Roof repairs -FCMS	$1,061.42	FCMS
3/25/2025	TST ROOFING & GLAZING, T	Roof repairs -KFHS	$797.61	KFHS
3/25/2025	HERCULES FENCE -NORFOLK	Remove and replace fence;	$9,975.00	TRANS
3/25/2025	TST ROOFING & GLAZING, T	Roof repairs various-TRANS	$1,159.59	TRANS
3/25/2025	TST ROOFING & GLAZING, T	Roof repairs -KFHS	$1,300.01	KFHS
3/25/2025	TST ROOFING & GLAZING, T	Roof repairs -JFKMS	$2,337.74	JFKMS
3/25/2025	TST ROOFING & GLAZING, T	Roof repairs -JYMS	$1,471.68	JYMS
3/26/2025	IN BOXX SYSTEMS	Container use	$455.00	MAINT
3/31/2025	IN OAK RIDGE ENTERPRISE,	Pond Maintenance	$4,595.40	MAINT
3/11/2025	Spectrum	INTERNET/TELEPHONE: FEB25	$1,731.52	MAINT
3/14/2025	VERIZON BILL PAYMENT	TELEPHONE - CCAP FEB25	$271.40	MAINT
3/14/2025	VERIZON BILL PAYMENT	TELEPHONE-SAO/JFKMS/KFHS FEB25	$192.50	MAINT
3/14/2025	VERIZON BILL PAYMENT	TELEPHONE: OES	$321.16	MAINT
3/14/2025	VERIZON BILL PAYMENT	TELEPHONE- CONSOLIDATED INV, VARIOUS LOCATIONS FEB25	$2,635.29	MAINT
3/21/2025	VERIZON BILL PAYMENT	TELEPHONE-SWES MAR25	$239.10	MAINT
3/3/2025	REXEL 3501	electrical parts;	$993.00	MAINT
3/3/2025	DECKER EQUIP SCHOOL FIX	Bathroom stall hinges;	$638.90	HES
3/3/2025	EXXON 7-ELEVEN 41688	Fuel for Ed's HVAC truck. His CC is being replaced;	$52.76	MAINT
3/3/2025	INTERNATIONAL FACILITY M	membership;	$360.00	MAINT
3/3/2025	VAMAC INC SUFFOLK	Flush valve parts;	$134.94	NRHS
3/3/2025	ROYAL FARMS #542	gas for the work van # 5483;	$57.03	MAINT
3/3/2025	NEVCO SPORTS LLC	controller;	$1,975.00	KFMS
3/3/2025	PRO CHEM INC	janitorial supplies;	$1,429.36	MAINT
3/4/2025	LOWES #01126	suit that bought for linestriping and for painting.;	$9.08	CES
3/4/2025	LOWES #01126	material for painting.;	$16.98	CES
3/5/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$6,373.56	SW
3/5/2025	VAMAC INC SUFFOLK	fittings, cutting tools, P-traps for SW and creekside;	$223.52	CES
3/5/2025	SP FLUKE	clamp meter;	$699.59	MAINT
3/5/2025	VAMAC INC SUFFOLK	mixing valve for hot water heater;	$165.73	SW
3/5/2025	VAMAC INC SUFFOLK	flush valve kits for all schools;	$1,184.89	MAINT
3/6/2025	CES 1005	HVAC parts;	$52.29	MAINT
3/6/2025	LOWES #01126	John Yates Bleachers w/o 8120514;	$50.58	JYMS
3/6/2025	Trane US Inc	HVAC parts;	$1,590.12	LHS
3/6/2025	VAMAC INC SUFFOLK	flush valve;	$115.95	LHS
3/6/2025	NATIONAL ENERGY CONTROL C	HVAC parts;	$4,052.60	MAINT
3/6/2025	VAMAC INC SUFFOLK	Toilet parts;	$18.62	JFKMS
3/6/2025	IN COLONIAL POWERLIFT IN	Annual inspections lifts;	$3,504.15	MAINT
3/7/2025	LOWES #01126	Materials needed to clean preheat coil and chilled water coil AHU6;	$113.58	KFHS
3/7/2025	LOWES #01126	water filter for teachers lounge;	$41.99	KS
3/7/2025	BRIMAR INDUSTRIES	signs;	$117.31	MAINT
3/7/2025	GRIFFIN OIL & PROPANE	fuel for truck 5437;	$75.84	MAINT
3/7/2025	LOWES #01126	material for replacing tile.;	$29.96	MAINT
3/7/2025	Trane US Inc	hvac parts;	$79.66	JYMS
3/7/2025	VAMAC INC SUFFOLK	Urinal parts;	$31.96	CCAP
3/7/2025	LOWES #01126	truck material;	$40.88	MAINT
3/10/2025	Trane US Inc	Fan motor for unit heater;	$326.60	PION
3/10/2025	Trane US Inc	Fan control for cafe AHU;	$702.78	KS
3/10/2025	RE MICHEL #133	Grilles and registers for M11;	$113.80	EF
3/11/2025	RE MICHEL #133	Motors, gauge,;	$321.77	NS
3/11/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$1,775.33	KFHS

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3/12/2025	LOWES #01126	10x6 grille for M11;	$14.68	EF
3/12/2025	SOUTHEAST INDUSTRIAL EQUI	lift repair;	$323.19	MAINT
3/12/2025	RE MICHEL #133	filters for unit;	$36.40	MAINT
3/12/2025	RE MICHEL #133	10x6 grilles for M11;	$43.10	EF
3/13/2025	LOWES #01126	John Yates Bleachers w/0 8315557;	$4.98	JYMS
3/13/2025	Trane US Inc	heater assembly;	$1,362.34	SW
3/13/2025	VAMAC INC SUFFOLK	Toilet and urinal parts.;	$233.32	NS
3/13/2025	LOWES #00709	Material to install playground instruction signs.;	$79.09	FB
3/13/2025	NAPA STORE 1265624	Fuel line and clamps for sewer jetter;	$32.37	MAINT
3/13/2025	TWEEDS LOCKSMITH INC	lock handles and internal parts for rebuilding the Outside locks.;	$952.34	NRHS
3/13/2025	TWEEDS LOCKSMITH INC	lock handles and internal parts for rebuilding the Outside locks.;	$952.34	KFHS
3/14/2025	CRAFTMASTER HARDWARE, LLC	Concealed door closure for door 9 and 11;	$2,112.56	CES
3/14/2025	LOWES #01126	material for ceiling tile;	$16.88	MAINT
3/14/2025	LOWES #01126	truck material;	$68.48	MAINT
3/14/2025	POWER MOWER SALES WEB	Fuel pump for sewer jetter;	$151.94	MAINT
3/17/2025	VAMAC INC SUFFOLK	Water keys and toilet seat.;	$64.32	JFKMS
3/17/2025	BRIMAR INDUSTRIES	signs;	$98.25	MAINT
3/17/2025	SCHADEL SHEET METAL INC	repair broken hallway light;	$115.00	NRHS
3/17/2025	NATIONAL ENERGY CONTROL C	HVAc parts;	$2,813.31	CCAP
3/17/2025	SHERWIN-WILLIAMS705078	paint for parking lot.;	$75.78	NS
3/18/2025	Trane US Inc	Materials need it for chiller repair;	$202.72	KFHS
3/18/2025	LOWES #01126	w/o8124634 6.98 engine Oil for truck;	$20.96	FCMS
3/18/2025	LOWES #01126	Materials need it for chiller repair;	$64.08	KFHS
3/18/2025	LOWES #01126	locks for classroom B113;	$69.96	KFMS
3/18/2025	Trane US Inc	hvac parts;	$255.94	NP
3/18/2025	Trane US Inc	Materials needed for chiller repair;	$529.96	KFHS
3/19/2025	REXEL 3501	Material for food service outside lights.;	$376.00	FDSRV
3/19/2025	SHERWIN-WILLIAMS723112	paint for parking lot.;	$63.90	NS
3/19/2025	VAMAC INC SUFFOLK	flush valves and plumbing parts;	$413.25	CES
3/19/2025	VAMAC INC SUFFOLK	hot water heater	$4,897.70	FGMS
3/20/2025	LOWES #00709	truck material;	$37.42	MAINT
3/20/2025	LOWES #00709	Heavy replacement drill.;	$284.97	MAINT
3/20/2025	LOWES #00709	This is a refund. The post was to small. I purchased a new post.;	($8.78)	FB
3/20/2025	LOWES #00709	material for installing playground age appropriate.signs.;	$25.16	FB
3/20/2025	ENGINEERED AIR	RTU 5 Condenser parts;	$431.80	CCAP
3/21/2025	LOWES #00709	truck material;	$98.32	MAINT
3/21/2025	LOWES #00709	Material to glue playground surfacing back to the access ramps.;	$53.92	EF
3/21/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. rep[air.;	$996.69	JFKMS
3/21/2025	RE MICHEL #133	hvac parts;	$123.91	NP
3/21/2025	LOWES #01126	Caulking and toilet parts.;	$82.28	NRHS
3/21/2025	LOWES #00709	Install playground posts and signs.;	$12.75	FB
3/24/2025	IN BRYANT'S GRADING, LLC	Refurbish parking lot;	$4,500.00	MAINT
3/24/2025	VAMAC INC SUFFOLK	Faucet repair parts;	$107.86	MB
3/24/2025	NAPA STORE 1265624	belts for rtu 5;	$142.54	CCAP
3/24/2025	NATIONAL ENERGY CONTROL C	HVAC parts;	$2,240.00	MAINT
3/24/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$605.62	HES
3/25/2025	SHERWIN-WILLIAMS705234	paint and materials;	$335.74	JYMS
3/25/2025	Trane US Inc	hvac parts;	$271.21	JYMS
3/25/2025	SHERWIN-WILLIAMS705234	paint;	$54.83	MAINT
3/25/2025	LOWES #01126	exhaust fan for men´s restroom at maintenance ;	$21.98	MAINT
3/26/2025	VAMAC INC SUFFOLK	Toilet urinal parts;	$80.70	HES
3/26/2025	NAPA STORE 1265625	tire plug kit;	$37.53	MAINT

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3/27/2025	TWEEDS LOCKSMITH INC	cam locks,key blanks,and mortise cylinders;	$19.24	LHS
3/27/2025	TWEEDS LOCKSMITH INC	cam locks,key blanks,and mortise cylinders;	$25.48	FCMS
3/27/2025	TWEEDS LOCKSMITH INC	cam locks,key blanks,and mortise cylinders;	$774.78	MAINT
3/27/2025	GRAINGER	security mirror	$169.77	MAINT
3/27/2025	NATIONAL ENERGY CONTROL C	HVAC parts ;	$933.45	KFHS
3/27/2025	VAMAC INC SUFFOLK	Toilet parts;	$186.54	FCMS
3/27/2025	GRAINGER	5/16 roll pin for chiller loading tang;	$10.00	NRHS
3/27/2025	PAYPAL CODEUPDT4U	Dpor education license class;	$25.00	MAINT
3/27/2025	LENNOX INDUSTRIES	hvac parts;	$334.00	NP
3/28/2025	VAMAC INC SUFFOLK	pvc pipe an fittings;	$65.16	NRHS
3/28/2025	LOWES #01126	replace switches;	$32.90	BTW
3/28/2025	LOWES #01126	pipe repar parts;	$36.18	SW
3/28/2025	LOWES #00709	Pipe expoxy;	$7.48	SW
3/28/2025	ENGINEERED AIR	RTU 5 motor;	$511.24	CCAP
3/28/2025	LOWES #00709	w/o 8374163 Gutter Repair;	$11.53	NS
3/31/2025	REXEL 3501	lights for auto shop.;	$629.28	CCAP
3/31/2025	LOWES #01126	w/o 8387170. Threshold;	$13.98	KS
3/19/2025	PRO CHEM INC	janitorial supplies;	$172.14	MAINT
3/27/2025	PRO CHEM INC	janitorial supplies;	$232.33	MAINT
3/27/2025	PRO CHEM INC	janitorial supplies;	$784.66	MAINT
3/27/2025	PRO CHEM INC	janitorial supplies;	$2,862.50	MAINT
3/28/2025	PRO CHEM INC	janitorial supplies;	$628.07	MAINT
3/28/2025	PRO CHEM INC	janitorial supplies;	$1,229.85	MAINT
3/28/2025	PRO CHEM INC	janitorial supplies;	$457.07	MAINT
3/4/2025	CINTAS CORP	Uniforms	$270.33	EF
3/6/2025	CINTAS CORP	Uniforms	$832.04	BTW
3/11/2025	CINTAS CORP	Uniforms	$12.40	TRANS
3/12/2025	CINTAS CORP	Uniforms	$1,015.76	KS
3/13/2025	CINTAS CORP	Uniforms	$65.99	JFKMS
3/13/2025	CINTAS CORP	Uniforms	$986.66	JYMS
3/13/2025	CINTAS CORP	Uniforms	$835.46	SW
3/13/2025	CINTAS CORP	Uniforms	$371.12	NS
3/13/2025	CINTAS CORP	Uniforms	$76.18	NRHS
3/13/2025	CINTAS CORP	Uniforms	$1,400.78	FCMS
3/13/2025	CINTAS CORP	Uniforms	$7.93	BTW
3/13/2025	CINTAS CORP	Uniforms	$1,129.30	MB
3/13/2025	CINTAS CORP	Uniforms	$19.88	LHS
3/13/2025	CINTAS CORP	Uniforms	$1,169.64	HES
3/13/2025	CINTAS CORP	Uniforms	$1,012.46	FGMS
3/13/2025	CINTAS CORP	Uniforms	$988.05	LHS
3/14/2025	CINTAS CORP	Uniforms	$280.38	MAINT
3/14/2025	CINTAS CORP	Uniforms	$32.46	OAK
3/14/2025	CINTAS CORP	Uniforms	$1,068.82	EF
3/14/2025	CINTAS CORP	Uniforms	$45.50	MAINT
3/14/2025	CINTAS CORP	Uniforms	$1,504.19	KFMS
3/17/2025	CINTAS CORP	Uniforms	$81.77	KFHS
3/17/2025	CINTAS CORP	Uniforms	$13.16	KFMS
3/21/2025	CINTAS CORP	Uniforms	$12.40	TRANS
3/21/2025	CINTAS CORP	Uniforms	$280.38	MAINT
3/25/2025	CINTAS CORP	Uniforms	$1,279.34	NP
3/25/2025	CINTAS CORP	Uniforms	$711.54	CCAP
3/25/2025	CINTAS CORP	Uniforms	$1,210.46	FB

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3/26/2025	CINTAS CORP	Uniforms	$1,024.88	CES
3/26/2025	CINTAS CORP	Uniforms	$2,646.21	KFHS
3/26/2025	CINTAS CORP	Uniforms	$19.38	LHS
3/26/2025	CINTAS CORP	Uniforms	$44.84	CES
3/26/2025	CINTAS CORP	Uniforms	$18.73	MAINT
3/26/2025	CINTAS CORP	Uniforms	$100.07	FGMS
3/27/2025	CINTAS CORP	Uniforms	$15.37	HES
3/27/2025	CINTAS CORP	Uniforms	$21.24	MAINT
3/31/2025	CINTAS CORP	Uniforms	$573.23	OAK
3/31/2025	CINTAS CORP	Uniforms	$70.51	MAINT
3/31/2025	CINTAS CORP	Uniforms	$976.95	MAINT
3/31/2025	CINTAS CORP	Uniforms	$382.17	EF
3/31/2025	CINTAS CORP	Uniforms	$51.16	MAINT
3/31/2025	CINTAS CORP	Uniforms	$560.76	MAINT
3/31/2025	CINTAS CORP	Uniforms	$177.97	FCMS
3/31/2025	CINTAS CORP	Uniforms	$358.03	TW
3/31/2025	CINTAS CORP	Uniforms	$385.65	EF
3/31/2025	CINTAS CORP	Uniforms	$17.15	MAINT
3/31/2025	CINTAS CORP	Uniforms	$28.12	MB
3/31/2025	CINTAS CORP	Uniforms	$1,363.04	JFKMS
3/31/2025	CINTAS CORP	Uniforms	$390.16	MAINT
3/18/2025	COMMUNITY ELECTRIC COOPE	ELECTRICITY - TW FEB25	$122.05	TW
3/18/2025	COMMUNITY ELECTRIC COOPE	ELECTRICITY - TW FEB25	$2,459.77	TW
3/17/2025	FEDEX34761886	Express mail to send testing materials to testing site.;	$34.16	SAO
3/5/2025	RE MICHEL #133	hvac parts;	$173.71	JYMS
3/7/2025	LOWES #01126	cable hooks for gates in parking lot ;	$29.36	SW
3/10/2025	Trane US Inc	Bearings for SW RTU;	$494.56	SW
3/12/2025	LOWES #01126	bolts for new sign bus/ police parking bus ramp ;	$36.00	OAK
3/14/2025	LOWES #01126	new handicap parking lot sign ;	$42.44	NS
3/14/2025	Trane US Inc	hvac parts;	$1,688.75	JYMS
3/20/2025	NAPA STORE 1265625	Gas cap for truck ... with tether string;	$19.45	MAINT
3/25/2025	COLONY TIRE 13	tire repair of fork lift ;	$237.93	OPER
3/26/2025	WALTERS OUTDOOR POWER	service or push mower repair;	$114.55	MAINT
3/26/2025	NAPA STORE 1265625	tire plug kit;	$0.00	MAINT
3/26/2025	WALTERS OUTDOOR POWER	replacement blower for grounds use ;	$240.00	MAINT
3/26/2025	WALTERS OUTDOOR POWER	Toro z-turn mower;	$494.90	MAINT
3/26/2025	WALTERS OUTDOOR POWER	service and repair of Toro push mower;	$75.44	MAINT
3/27/2025	LOWES #01126	concrete and suppliers for new base ball flag pole donated by parent ;	$82.52	KFHS
3/27/2025	LOWES #01126	rock and top soil for side walk holes;	$31.84	TW
3/27/2025	LOWES #01126	return with tax ;	($33.75)	TW
3/27/2025	LOWES #01126	rock and top soil for holes around sidewalk TAX!!!!;	$33.75	TW
3/3/2025	Amazon web services	Approved -CTE AWS for Feb 2025	$668.33	SPS
3/11/2025	Spectrum	INTERNET/TELEPHONE: FEB25	$2,900.00	TECH
3/31/2025	AMAZON MKTPL U23M66QG3	Displayport to displayport cables	$58.64	SPS
3/26/2025	SCHNEIDERELECTRICIT	KFHS Data Center AC repair	$1,640.00	KFHS
3/21/2025	7-ELEVEN 33676	Gas for SPS car A4L conf C. Lafferty	$36.71	TECH
3/21/2025	HILTON HOTELS	Room for A4L conf C. Lafferty	$673.06	TECH
3/10/2025	AMAZON MKTPL V12RV5EZ3	Projection screens for school board meetings	$159.58	SB
3/14/2025	AMAZON MKTPL N985V2OM3	utility carts for technicians	$452.91	TECH
3/17/2025	Amazon.com V91BO9T53	Batteries for equipment	$45.98	TECH
3/17/2025	AMAZON MKTPL ZU8NA1XX2	Cleaning wipes for Chromebooks	$74.65	SPS
3/17/2025	AMAZON MKTPL WB3BQ1403	Zip ties, driver bits, and bluetooth tags for shop	$164.03	TECH

Post Date	Vendor Name	Description	Item Total	GL: SITES
3/25/2025	STICKER MULE	Identification stickers for ABC and Testing devices	$1,391.50	SPS
3/26/2025	AMAZON MKTPL 227YZ1993	Approved- presentation clicker for SB meetings	$14.99	TECH
3/27/2025	AMAZON RETA DY6YX0UZ3	Cyber Securtiy books for ITRTs	$57.72	TECH
3/28/2025	AMAZON MKTPL RY85V6XL3	Barcode scanner for Chromebook inventory collection	$85.18	TECH
3/28/2025	AMAZON RETA MG03233K3	Hard drive for graduation video recording	$99.75	TECH
3/31/2025	SMARTSIGN	Asset tags for student Chromebooks	$1,114.40	SPS
3/31/2025	AMAZON MKTPL 0J7L484D3	barcode scanners for chromebook inventory	$350.00	TECH
3/17/2025	APPLE.COM/US	Manage iPads JMAF for Mac Mini	$17.50	TECH
3/20/2025	APPLE.COM/US	Mac Mini for managing iPads	$499.00	TECH
3/3/2025	AMAZON MKTPLACE PMTS	credit for items not delivered	($79.96)	SPS
3/10/2025	AMAZON MKTPL 3V6A819Q3	Cable hangers for various schools AVL	$79.96	SPS
3/13/2025	AMAZON MKTPL 8D3O31Z83	HDMI box and face plate	$32.33	SPS
3/28/2025	AMAZON MKTPL ZK8L61XA2	Gaffers tape and contact cleaner for AVL Tech	$95.01	TECH
		FUND 1 OPERATING FUND	**$376,234.51**	
3/14/2025	LAKESHORE LEARNING MATER	Title I Supplies;	$569.77	SW
3/31/2025	Scholastic Education	Weekly Reader Summer Express SWES J.Soriano;	$882.34	SW
3/20/2025	VSP EPS LEARNING 800-225-	Online Webinar and Training for Interventionist S.Hodges in March 2025;	$400.00	BTW
3/14/2025	DISCOVERY EDUCATION INC	Title I supplies;	$3,666.30	BTW
3/26/2025	AMAZON MKTPL C50PG8S03	Title I Supplies - BTWES K.Nierman;	$16.82	BTW
3/27/2025	AMAZON MKTPL PF3F94SQ3	Title I Supplies BTWES K.Nierman;	$184.41	BTW
3/28/2025	Scholastic Education	Weekly Reader: Summer Express Workbooks BTWES K.Nierman;	$2,444.33	BTW
3/31/2025	Scholastic Education	Weekly Reader Summer Express OES N.Blankenship;	$2,273.54	OAK
3/3/2025	AMAZON MKTPL MN9F06783	Title I Supplies EFES H.Freitag	$1,041.24	EF
3/3/2025	AMAZON MKTPL 6J5VH80M3	Title I Supplies - EFES H.Freitag	$1,098.76	EF
3/3/2025	AMAZON MKTPL 8C1HB9TB3	Title I Supplies EFES H.Freitag	$3,501.08	EF
3/3/2025	AMAZON MKTPL MV0IV9U93	Title I Supplies - EFES H.Freitag	$227.80	EF
3/3/2025	AMAZON MKTPL NB9X18833	Title I Supplies - EFES H.Freitag	$115.23	EF
3/5/2025	EAI Education	Classroom kits for A Newsome at EFES	$544.75	EF
3/10/2025	AMAZON MKTPL 9R1OP4OO3	Title II Supplies - Books;	$410.04	EF
3/13/2025	95 PERCENT GROUP	Title I Supplies - Book Sets for EFES H.Freitag;	$7,199.50	EF
3/14/2025	ETAHAND2MIND	Title I Supplies Mag Dry Erase Boards - EFES H.Freitag;	$585.55	EF
3/17/2025	VSP EPS LEARNING 800-225-	Workbooks;	$753.16	EF
3/17/2025	Scholastic Education	Title I - Books for students EFES N.O'Brien;	$6,424.01	EF
3/17/2025	Scholastic Education	Title I - Books for students EFES H.Freitag;	$2,774.87	EF
3/17/2025	Scholastic Education	Title I - Books for students EFES H.Freitag;	$2,121.95	EF
3/17/2025	VSP EPS LEARNING 800-225-	Title I supplies;	$228.83	NP
3/4/2025	IN SCIENCE AT THE BEACH,	Fun Stations Activity Booths for KSES K.Hood;	$700.00	KS
3/4/2025	BENCHMARK EDUCATION COMPA	Title I supplies;	$385.31	KS
3/31/2025	Scholastic Education	Science Night Books - KSES A.Carr;	$923.06	KS
3/24/2025	PAYPAL SOLPASS	Title I Supplies - SOL Pass Subscription Renewal for MBJES G.Rhoads;	$275.00	MB
3/4/2025	IN SCIENCE AT THE BEACH,	STEM Night Presentation Package for MBJES B.Chavis & C.McKenna;	$950.00	MB
3/17/2025	VSP EPS LEARNING 800-225-	Teacher and Student workbooks;	$5,150.83	MB
3/28/2025	Scholastic Education	Weekly Reader Summer Express Workbooks CES A.Eley;	$2,000.00	CES
3/13/2025	DISCOVERY EDUCATION INC	title I supplies;	$1,600.00	HES
3/3/2025	TERRAPIN	Hive bundles, card mats, alphabet cards set, exploring math with blue dots for Christy Fowler at HES. ;	$4,876.29	HES
3/3/2025	AMAZON RETA LF2BJ2093	Title I Supplies for HES C.Fowler;	$47.74	HES
3/3/2025	AMAZON MKTPL 4X2GO97N3	Title I Supplies for HES C.Fowler;	$35.99	HES
3/4/2025	AMAZON MKTPL 188OH9DY3	Title I Supplies - HES C.Fowler;	$4,644.48	HES
3/5/2025	SP OZOBOT	Title I Classroom Kits - HES C.Fowler;	$3,016.26	HES
3/5/2025	SCHOOL SPECIALTY LLC	Title I supplies;	$948.49	HES
3/10/2025	SP WHOLE PHONICS LIT	Title I UFLI Decodable Books - HES K.Patterson;	$1,990.20	HES

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Post Date	Vendor Name	Description	Item Total	GL: SITES
3/11/2025	WILSON LANGUAGE TRAINING	ABC Wall Strips - HES Title I L.McGriff;	$544.32	HES
3/12/2025	SP DEVELOPING DECODERS	Title I Decoder UFLI Collection - HES K.Patterson;	$1,716.75	HES
3/14/2025	LAKESHORE LEARNING MATER	Title I Supplies;	$453.15	HES
3/17/2025	AMAZON RETA XQ7YB4XR3	Title I Supplies - Instructional materials for HES C.Fowler;	$24.34	HES
3/17/2025	AMAZON MKTPL L07BF37Q3	Title I Supplies - Rolling Cart for HES C.Fowler;	$526.20	HES
3/19/2025	AMAZON MKTPL 607G12E73	Title I Supplies - Instructional materials and classroom supplies for HES C.Fowler;	$83.55	HES
3/20/2025	AMAZON RETA M38HF5Q33	Title I Supplies - Instructional materials and classroom supplies for HES C.Fowler;	$155.40	HES
3/20/2025	AMAZON MKTPL 6K6KK8D03	Title I Supplies - Instructional materials for HES C.Fowler;	$76.75	HES
3/20/2025	AMAZON MKTPL MF9OA7OU3	Title I Supplies - Crayons, markers, pencils for HES C.Fowler;	$982.74	HES
3/20/2025	AMAZON MKTPL UZ74B4UT3	Title I Supplies - Instructional materials and classroom supplies for HES C.Fowler;	$155.96	HES
3/20/2025	AMAZON MKTPL CL35Q92U3	Title I Supplies - Instructional materials and classroom supplies for HES C.Fowler;	$388.71	HES
3/20/2025	AMAZON MKTPL R14OP5G33	Title I Supplies - Instructional materials for HES C.Fowler;	$120.30	HES
3/21/2025	AMAZON MKTPL T90NR7SI3	Title I Supplies - Classroom supplies for HES for C.Fowler;	$962.90	HES
3/21/2025	AMAZON MKTPL O688M7H53	Title I Supplies - Instructional materials and classroom supplies for HES C.Fowler;	$503.57	HES
3/21/2025	AMAZON MKTPL IR0BV7B43	Title I Supplies - Instructional materials and classroom supplies for HES C.Fowler;	$595.80	HES
3/21/2025	AMAZON MKTPL MY2VF9213	Title I Supplies - Instructional materials for HES C.Fowler;	$122.17	HES
3/24/2025	AMAZON MKTPL X82S272C3	Title I Supplies - Instructional materials for HES C.Fowler;	$831.56	HES
3/28/2025	Scholastic Education	Weekly Reader: Summer Express Workbooks - HES A.Orgill;	$265.95	HES
3/3/2025	AMAZON RETA C22M07CC3	various dictionaries;	$1,622.27	BTW
3/3/2025	ENCORE DATA PRODUCTS	Headset with microphone;	$429.00	BTW
3/6/2025	AMAZON RETA C22M07CC3	Instructional Supplies;	($280.55)	BTW
3/14/2025	PAYPAL SOLPASS	Title I Supplies - SOL Pass Subscription Renewal for HES C.Fowler;	$275.00	HES
3/4/2025	BENCHMARK EDUCATION COMPA	Title I supplies;	$1,627.69	KS
3/10/2025	ALDI 80063	Snacks for Coach & Intervention Meeting in March. J.Conner;	$76.70	SAO
3/28/2025	Scholastic Education	Weekly Reader Summer Express Workbooks CES A.Eley;	$3,441.28	CES
3/28/2025	Scholastic Education	Weekly Reader: Summer Express Workbooks - HES A.Orgill;	$5,203.67	HES
3/31/2025	Scholastic Education	Weekly Reader Summer Express Workbooks NPES T.Brown;	$3,266.19	NP
3/31/2025	Scholastic Education	Weekly Reader Summer Express SWES J.Soriano;	$3,212.79	SW
3/31/2025	Scholastic Education	Weekly Reader Summer Express OES N.Blankenship;	$756.11	OAK
3/28/2025	Scholastic Education	Weekly Reader Summer Express Workbooks for KSES G.Lane;	$3,351.21	KS
3/31/2025	Scholastic Education	Weekly Reader Summer Express OES N.Blankenship;	$165.69	OAK
3/13/2025	CAROLINA BIOLOGIC SUPPLY	Community Impact Aid Grant	$323.47	SAO
3/13/2025	CAROLINA BIOLOGIC SUPPLY	Community Impact Aid Grant	$323.47	SAO
3/6/2025	ASCD ISTE	Title IV Supplies ISTELive Conference ;	$794.00	SAO
3/6/2025	ASCD ISTE	Title IV Supplies ISTELive Conference ;	$794.00	SAO
3/6/2025	ASCD ISTE	Title IV Supplies ISTELive Conference ;	$488.50	SAO
3/6/2025	DELTA AIR 0062311445238	Title IV ISTELive Airfare;	$476.38	SAO
3/6/2025	DELTA AIR 0062311200479	Title IV ISTELive Airfare;	$511.37	SAO
3/6/2025	DELTA AIR 0062311978600	Title IV ISTELive Airfare;	$476.38	SAO
3/6/2025	ASCD ISTE	Title IV Supplies ISTELive Conference ;	$794.00	SAO
3/6/2025	DELTA AIR 0062311950721	Title IV ISTELive Airfare;	$476.38	SAO
3/6/2025	ASCD ISTE	Title IV Supplies ISTELive Conference ;	$305.50	SAO
3/26/2025	ASCD ISTE	Title IVA - C.Devers Quick Reference Guides;	$1,509.00	SAO
3/5/2025	SCHOOL SPECIALTY ECOMM	Title IV-A Supplies LHS D.Hanson J.Edsall K.Leitner;	$725.44	LHS
3/5/2025	SCHOOL SPECIALTY ECOMM	Title IV-A Supplies - K.Leitner NRHS;	$2,132.14	NRHS
3/6/2025	SCHOOL SPECIALTY ECOMM	Refund Title IV-A Supplies - NRHS;	($76.44)	NRHS
3/12/2025	SCHOOL SPECIALTY ECOMM	Title IV-A Supplies - K.Leitner LHS;	$563.28	LHS
3/13/2025	AMAZON RETA 557WE9WM3	Title IV Supplies - Instructional materials for KFHC A.Bailey;	$39.99	KFHS
3/14/2025	AMAZON MKTPL IP96L7ER3	Title IV Supplies - Instructional materials for KFHC A.Bailey;	$139.59	KFHS
3/17/2025	FLINN SCIENTIFIC INC	Title IV Supplies - Science materials for KFHS A.Bailey;	$899.66	KFHS
3/3/2025	CHICK-FIL-A #01759	50 Professional Student Conference Chick-fil-A Meals;	$571.50	CCAP
3/3/2025	CHICK-FIL-A #01759	45 Professional Student Conference Chick-fil-A Meals;	$514.35	KFHS

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Post Date	Vendor Name	Description	Item Total	GL: SITES
3/3/2025	CHICK-FIL-A #01759	60 Professional Student Conference Chick-fil-A Meals;	$685.80	LHS
3/3/2025	NOCTI	NOCTI Test;	$290.00	SAO
3/3/2025	CHICK-FIL-A #02602	60 Professional Student Conference Chick-fil-A Meals;	$582.93	NRHS
3/5/2025	NOCTI	NOCTI Tests;	$462.00	SAO
3/13/2025	KL NRF RISEUP	Customer Service & Sales tests.	$7,415.45	SAO
3/10/2025	VUE COMPTIA MRKETPLCE	Comptia Testing Vouchers for Cybersecurity Classes at CCAP.;	$3,114.00	CCAP
3/24/2025	CANVA I04463-49047553	Subscription Used to Create Monthly SPS Health Newsletter;	$119.40	SAO
3/14/2025	WM SUPERCENTER #1687	School Board Catering;	$75.60	FDSRV
3/14/2025	FOOD LION #0958	School board catering;	$227.51	FDSRV
3/14/2025	FOOD LION #1623	School board catering;	$42.47	FDSRV
		FUND 2 GRANTS FUND	**$122,462.22**	
3/12/2025	2Pitney Bowes Leasing	Qrtrly Lease for postage machine at Food Service	$174.00	FDSRV
3/7/2025	SCHLNUTRA SCHOOL NUTR	Registration for legislative action conference, advocating for students. Angela Howell was a recipient for full scholarship, parking and registration will be refunded directly to the district from School Nutrition Foundation.;	$595.00	FDSRV
3/11/2025	TST HOTEL WASHINGTON - F	Dinner on 3/9/25, LAC Conference, no dinner provided this day;	$33.00	FDSRV
3/12/2025	POCO LOCO	Lunch on 3/11/25 during Legislative Action Conference, no lunch provided;	$32.94	FDSRV
3/13/2025	GIFTSHOPJWMARRIOTTWASHING	Coffee at Legislative Conference, No breakfast provided on 3/11/25;	$6.60	FDSRV
3/13/2025	MARRIOTT JW WASH DC	Parking in D.C. for legislative action conference, advocating for students. Angela Howell was a recipient for full scholarship, parking and registration will be refunded directly to the district from School Nutrition Foundation.;	$254.88	FDSRV
3/14/2025	PARKING CITY OF RICHMOND	Parking for food show;	$15.00	FDSRV
3/7/2025	LOWES #01126	truck stock;	$98.18	FDSRV
3/12/2025	LOWES #01126	Light Bulbs;	$52.94	EF
3/13/2025	LOWES #01126	Valve Filter;	$46.98	KFHS
3/20/2025	RE MICHEL #133	truck stock;	$547.38	EF
3/24/2025	LOWES #01126	Parts for refrigerator;	$20.96	EF
3/26/2025	LOWES #01126	Truck stock ;	$46.92	FDSRV
		FUND 3 FOOD SERVICES FUND	**$1,924.78**	
		Grand Total	**$500,621.51**	

SUFFOLK PUBLIC SCHOOLS
BILL LIST
ACH PAYMENTS

Name	Description	Date	Amount
SEDGWICK CLAIMS	CLAIM PAYMENTS	4/1/2025	84,334.52
ON-SITE PHARMACY	PHARMACY INVENTORY	4/2/2025	118,765.31
BANK OF AMERICA	ACH PAYMENT	4/23/2025	500,621.51
ON-SITE PHARMACY	PHARMACY INVENTORY	4/22/2025	108,224.72
PERSONIFY HEALTH	PROGRAM SUBSCRIPTION	4/22/2025	15,463.92
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	4/2/2025	303,077.40
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	4/9/2025	381,982.73
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	4/16/2025	351,806.65
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	4/23/2025	483,527.42
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	4/30/2025	381,326.40
		Total	**2,729,130.58**

PAYROLL FOR APRIL 2025

REGULAR PAYROLL:

CHECK DATE	DESCRIPTION	AMOUNT
04-11-25	REGULAR / PT PAYROLL	3,844,631.74
04-30-25	REGULAR / PT PAYROLL	3,779,618.17

7,624,249.91

SPECIAL PAYROLL:

CHECK DATE	DESCRIPTION	AMOUNT
04-11-25	SPECIAL PAYROLL	0.00
04-30-25	SPECIAL PAYROLL	0.00

TOTAL SPECIAL PAYROLL 0.00

PAYROLL VENDORS

CHECK DATE	DESCRIPTION	AMOUNT
04-11-25	PAYROLL VENDORS	17,026.13
04-30-25	PAYROLL VENDORS	20,247.22

37,273.35

TOTAL VENDOR DEDUCTIONS

PAYROLL ELECTRONIC FUNDS TRANSFER:

WIRE DATE	DESCRIPTION	AMOUNT
04-30-25	VRS	2,264,418.83
04-11-25	STATE TAX DEPOSIT	207,938.20
04-11-25	FED TAX DEPOSIT	1,259,534.98
04-11-25	CHILD SUPPORT	5,560.45
04-11-25	EAS WIRE	11,384.18
04-11-25	OMNI WIRE	63,841.19
04-11-25	HSA WIRE	5,482.64
04-11-25	UNITED WAY WIRE	345.56
04-30-25	STATE TAX DEPOSIT	204,560.62
04-30-25	FED TAX DEPOSIT	1,243,957.13
04-30-25	CHILD SUPPORT	5,217.11
04-30-25	EAS WIRE	11,436.43
04-30-25	FLEXIBLE BENEFIT ADMINISTRATION	0.00
04-30-25	NTALifeBSG Wire	28,158.68
04-30-25	OMNI WIRE	64,148.69
04-30-25	ICMA WIRE	194,524.50
04-30-25	HSA WIRE	5,482.64
04-30-25	UNITED WAY WIRE	345.56
04-30-25	INTERACTIVE MED SYSTEMS	108,982.47
04-30-25	HEALTH EQUITY	52,280.44
04-30-25	SEF Wire	282.00

TOTAL EFT'S 5,737,882.30

TOTAL PAYROLL VENDORS AND EFT'S 5,775,155.65