

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - FOOD SERVICES
June 7, 2024

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00012620	BULL'S EYE BRANDS INC	FOOD	11,723.00
00012621	GOLD CREEK FOODS, LLC	FOOD	53,914.72
00012622	RICHMOND RESTAURANT SERVICE	FOOD	198,952.38
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES BTW	3,899.30
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CES	2,149.17
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CFCMS	4,226.78
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES EFES	1,467.37
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES FBES	4,043.06
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES FGMS	692.63
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES HES	2,891.79
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES JFK	8,444.97
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES JYMS	2,123.20
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KFHS	10,894.12
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KFMS	6,266.83
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KSES	2,381.62
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES LHS	1,361.25
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES MBES	4,041.83
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NPES	1,608.25
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NRHS	1,184.66
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NSES	1,368.68
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES OES	2,252.01
00012623	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES SWES	1,946.99
		TOTAL	327,834.61

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01 - GENERAL OPERATING FUND			
00012555	ALLIED INSTRUCTIONAL SERVICES	APRIL 2024 SVS, ORIENTATION & MOBILITY	832.75
00012556	ARC3 GASES	CREDIT: DUP PMNT INV 0010655648 4/12/24	-90.48
00012556	ARC3 GASES	FILL TANKS TRANSPORTATION	93.60
00012557	BAZON COX & ASSOCIATES INC	JYMS AP Drops Quote #RJ-218	519.12
00012558	CHIP'S TOWING	Towing and Repair Services	473.15
00012559	COLONY TIRE CORP #13	2 TIRES TRANSPORTATION	150.40
00012559	COLONY TIRE CORP #13	4 TIRES TRANSPORTATION	906.80
00012559	COLONY TIRE CORP #13	4 TIRES TRANSPORTATION	641.44
00012560	DAMUTH TRANE SERVICES	Various repair needs per attached list	37,498.00
00012561	DOMA TECHNOLOGIES	ANNUAL SUBSCRIPTION 6/1-30/2024 CCAP	495.00
00012561	DOMA TECHNOLOGIES	CLIN 001 DX ENGAGE SOFTWARE MAINT	495.00
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 3/15-4/14/24 CCAP	18.86
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 4/15-5/14/24 FGMS	725.04
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 4/15-5/14/24 JFKMS	882.73
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 4/15-5/14/24 JYMS	646.51
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIER/PRINTER 4/15-5/14/24 BTW	629.48
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 1/15/24-2/14/24 HES	956.91
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 4/15-5/14/2024 CCAP	238.57
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 4/15-5/14/2024 FBES	1,095.87
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 4/15-5/14/2024 KFHS	856.29
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 4/15-5/14/2024 KSES	304.80
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 4/15-5/14/2024 LHS	831.38
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 4/15-5/14/24 EFES	328.14
00012562	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 4/15-5/14/24 HES	867.68
00012562	ELECTRONIC SYSTEMS INC	COPIER 4/15-5/104/24 JYMS	5.97
00012562	ELECTRONIC SYSTEMS INC	COPIERS 1/1-3/31/24 EFES	653.03
00012562	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/24 EFES	223.05
00012562	ELECTRONIC SYSTEMS INC	COPIERS 4/15-5/14/24 NSES	648.98
00012562	ELECTRONIC SYSTEMS INC	EZ390 LEDGER DUP 3/15-4/14/24 KFHS	5.99
00012562	ELECTRONIC SYSTEMS INC	EZ390 LEDGER DUP 4/15-5/14/24 JFKMS	23.38
00012562	ELECTRONIC SYSTEMS INC	EZ390 LEDGER DUP 4/15-5/14/24 JYMS	17.21
00012562	ELECTRONIC SYSTEMS INC	EZ LEDGER DUP 4/15-5/14/2024 KFHS	1.21
00012562	ELECTRONIC SYSTEMS INC	HP LASERJET PRINTER 4/15-5/14/24 HES	15.27

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00012562	ELECTRONIC SYSTEMS INC	HP LASERJET PRINTER 4/15-5/14/24 JFKMS	3.00
00012562	ELECTRONIC SYSTEMS INC	HP PRINTER 4/15-5/14/2024 FBES	14.42
00012562	ELECTRONIC SYSTEMS INC	HP PRINTER 4/15-5/14/2024 OES	8.74
00012562	ELECTRONIC SYSTEMS INC	HP PRINTER PHBG400242 4/15-5/14/24 MBES	7.07
00012562	ELECTRONIC SYSTEMS INC	PRINTER 3/15-4/14/24 FGMS	4.28
00012562	ELECTRONIC SYSTEMS INC	PRINTER 3/15-4/14/24 MBES	4.84
00012562	ELECTRONIC SYSTEMS INC	PRINTER CNDY268957 4/15-5/14/24 2ND FL	47.91
00012562	ELECTRONIC SYSTEMS INC	PRINTERS 1/15-2/14/24 HES	17.26
00012562	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/24 EFES	9.47
00012562	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/24 KFHS	11.91
00012562	ELECTRONIC SYSTEMS INC	PRINTERS 4/15-5/14/2024 KFHS	15.87
00012562	ELECTRONIC SYSTEMS INC	PRINTERS 4/15-5/14/24 EFES	11.80
00012562	ELECTRONIC SYSTEMS INC	PRINTERS 4/15-5/14/24 NSES	.39
00012562	ELECTRONIC SYSTEMS INC	RIZO 4/15-5/14/24 PRINT SHOP	12.57
00012562	ELECTRONIC SYSTEMS INC	VERSALINK/HP PRINTER 4/15-5/14/2024 BTW	2.03
00012562	ELECTRONIC SYSTEMS INC	VERSALINK/HP PRINTERS 3/15-4/14/24 BTW	6.47
00012562	ELECTRONIC SYSTEMS INC	VERSALINK/HP PRINTERS 4/15-5/14/24 BTW	12.98
00012562	ELECTRONIC SYSTEMS INC	VERSALINK PRINTER 4/15-5/14/24 FGMS	3.99
00012562	ELECTRONIC SYSTEMS INC	VERSALINK PRINTER 4/15-5/14/24 KFMS	2.43
00012562	ELECTRONIC SYSTEMS INC	XALIB8055 PRINTER 4/15-5/14/24 KFMS	1,996.04
00012562	ELECTRONIC SYSTEMS INC	XEROX E2B659036 4/15-5/14/24 PRINT SHOP	577.97
00012562	ELECTRONIC SYSTEMS INC	XEROX HQH268785 1/1-3/31/24 TEXTBOOK WHS	2.29
00012562	ELECTRONIC SYSTEMS INC	XEROX HQH268785 7/1-9/30/23 TEXTBOOK WHS	19.09
00012563	ELEPHANT'S FORK ELEMENTARY SCHOOL	REIMB WATCHDOG EVENT & SUPPLIES EFES	257.98
00012564	EMS LINQ INC	LINQ ERP (ALIO) SOFTWARE 4/24/24-3/31/25	106,034.25
00012564	EMS LINQ INC	LINQ TIME SCANNER SUBSC 1,000 TEACHERS	27,877.50
00012564	EMS LINQ INC	LINQ TIME SCANNER SUBSC 2ND TIME CONTRAC	35,773.50
00012565	EPLUS TECHNOLOGY, INC	SMC-9-SCSCAPC FLUKE SMC-9-SCSCAPC SGL MD SC/SC	710.04
00012566	J W PEPPER & SONS INC	SEE QUOTE ATTACHED	928.95
00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1700.00 GAL SWES	4,342.29
00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1841.00 GAL - KFHS	4,642.62
00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2000.00 GAL TURLINGTON WOODS	5,108.58
00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2001.00 GAL - FBES	5,051.11
00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2008.70 GAL CFCMS	5,130.80

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00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2200.00 GAL - SWES	5,613.94
00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2317.70 GAL - KFHS	5,914.29
00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2500.00 GAL - TURLINGTON WOODS	6,210.73
00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2795.10 GAL - KFHS	7,139.50
00012567	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3820 GAL KFHS	9,757.39
00012567	JAMES RIVER SOLUTIONS, LLC	FUEL 1453.40 GAL - MAINT DEPT 1507 FREEN	3,652.64
00012567	JAMES RIVER SOLUTIONS, LLC	FUEL 1500.00 GAL MAINTENANCE	3,931.61
00012568	LPR AIRPORT EXPRESS	15 SPECIAL TRANPORTATION 4/29-5/3/2024	13,499.48
00012568	LPR AIRPORT EXPRESS	17 SPECIAL TRANSPORTATION 5/6-5/10/2024	15,252.13
00012568	LPR AIRPORT EXPRESS	HOMELESS TRANSPORTATION	2,675.07
00012568	LPR AIRPORT EXPRESS	HOMELESS TRANSPORTATION 5/13-17/2024	2,729.88
00012568	LPR AIRPORT EXPRESS	SPECIAL TRANSPORTATION 5/13-17/2024	16,074.18
00012569	MUSIC & ARTS CENTER	Instrument Repair - Lakeland High School Orchestra	708.00
00012569	MUSIC & ARTS CENTER	Instrument Repair - Orchestra	612.50
00012569	MUSIC & ARTS CENTER	LUDWIG CONCERT BASS DRUM W/FIBERSKYN HEADS & LE788 STAND BLACK CORTEX 18X36	1,918.92
00012570	NANSEMOND RIVER HIGH SCHOOL	REIMB NRHS SWIM RENTAL 11/1/23-2/26/24	5,000.00
00012570	NANSEMOND RIVER HIGH SCHOOL	REIMB SOCCER OFFICIALS NRHS 23-24	3,263.70
00012571	NANSEMOND RIVER HIGH SCHOOL	REIMB BASEBALL OFFICIALS NRHS 23-24	3,799.60
00012571	NANSEMOND RIVER HIGH SCHOOL	REIMB BASKETBALL OFFICIALS NRHS 23-24	7,560.00
00012571	NANSEMOND RIVER HIGH SCHOOL	REIMB ESPORTS OFFICIALS NRHS 23-24	2,700.00
00012571	NANSEMOND RIVER HIGH SCHOOL	REIMB FIELD HOCKEY OFFICIALS NRHS 23-24	3,781.60
00012571	NANSEMOND RIVER HIGH SCHOOL	REIMB FOOTBALL OFFICIALS NRHS 23-24	6,264.00
00012571	NANSEMOND RIVER HIGH SCHOOL	REIMB SWIM OFFICIALS NRHS 23-24	1,193.40
00012571	NANSEMOND RIVER HIGH SCHOOL	REIMB VOLLEYBALL OFFICIALS NRHS 23-24	5,447.10
00012571	NANSEMOND RIVER HIGH SCHOOL	REIMB WRESTLING OFFICIALS NRHS 23-24	1,209.00
00012572	OESSCO	Service/repair fuel pumps as needed	809.15
00012573	PROCARE THERAPY, INC	CONTRACTED SLP 4/29-5/3/2024	1,986.12

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00012573	PROCARE THERAPY, INC	CONTRACTED SLP 5/6-10/2024	1,986.12
00012574	SCHOLASTIC INC	Weekly Reader-Summer Express	4,251.00
00012575	SHRED-IT-USA	OVERDUE INV'S 10/25/22-03/25/24 NRHS	2,590.42
00012576	SOLIANT HEALTH	CONTRACTED SLI'S 4/29-5/3/2024	10,836.14
00012576	SOLIANT HEALTH	CONTRACTED SLIS 4/29-5/5/2024	6,084.50
00012576	SOLIANT HEALTH	CONTRACTED SLI'S 4/8-11-2024	2,752.00
00012576	SOLIANT HEALTH	CONTRACTED SLI'S 4/8-11/2024	2,981.62
00012576	SOLIANT HEALTH	CONTRACTED SLI'S 4/8-12/2024	1,966.50
00012576	SOLIANT HEALTH	CONTRACTED SLP 4/8-12/2024	2,772.64
00012576	SOLIANT HEALTH	CONTRACTED SLP 5/6-10/2024	16,421.87
00012577	SONNY MERRYMAN INC	Bus repairs as needed	1,228.79
00012578	VERITIV OPERATING CO, FORMERLY XPEDX	JANITORIAL SUPPLIES MAINT	291.40
00012604	FINK, TAYLOR	SEE - JUNE 2024 LHS LAKE PRINCE WOODS	4.00
00012604	FINK, TAYLOR	SEE-LHS LAKE PRINCE WOODS MAY24	20.00
00012605	POPE, ETHAN	SEE - JUNE 2024 LHS LAKE PRINCE WOODS	4.00
00012605	POPE, ETHAN	SEE-LHS LAKE PRINCE WOODS MAY24	20.00
00012606	SCOTT, DAY-SHAWN	SEE - JUNE 2024 LHS LAKE PRINCE WOODS	4.00
00012606	SCOTT, DAY-SHAWN	SEE-LHS LAKE PRINCE WOODS MAY24	20.00
00012607	SCOTT, MALACHAI	SEE - JUNE 2024 LHS LAKE PRINCE WOODS	4.00
00012607	SCOTT, MALACHAI	SEE-LHS LAKE PRINCE WOODS MAY24	20.00
00012608	STEELE, SARAA	SEE - JUNE 2024 LHS LAKE PRINCE WOODS	4.00
00012608	STEELE, SARAA	SEE-LHS LAKE PRINCE WOODS MAY24	20.00
00012609	WOODS III, OLLIS	SEE - JUNE 2024 LHS LAKE PRINCE WOODS	4.00
00012609	WOODS III, OLLIS	SEE-LHS LAKE PRINCE WOODS MAY24	20.00
00012610	ARROYO, JAYLIN	SEE MAY2024 - NRHS APPLEBEES	16.00
00012611	CHAPMAN, TYLER	SEE MAY2024 - NRHS APPLEBEES	40.00
00012612	GARDNER, BENJAMIN	SEE MAY2024 - NRHS APPLEBEES	4.00
00012613	HARRY, JACKSON	SEE MAY2024 - NRHS APPLEBEES	12.00
00012614	JONES, MASON	SEE MAY2024 - NRHS APPLEBEES	44.00
00012615	MAJETTE, KOBE	SEE MAY2024 - NRHS APPLEBEES	40.00
00012616	PETERSEN, ANIYA	SEE MAY2024 - NRHS APPLEBEES	16.00
		TOTAL	443,824.50

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02 - GRANTS FUND			
00012579	ACCELERATE LEARNING INC.	DIVE In Motor Boat	9,720.00
00012580	BOOKER T WASHINGTON ELEMENTARY	ALL-IN ATTENDANCE INCENTIVE	72.40
00012580	BOOKER T WASHINGTON ELEMENTARY	ALL-IN TUTORING INCENTIVE	93.65
00012581	BROOKS, CARMEN	TUITION REIMB-EDSP 524 @ LIBERTYU-SPRING	825.00
00012582	CREEKSIDE ELEMENTARY SCHOOL	ALL-IN ATTENDANCE INCENTIVE	355.84
00012582	CREEKSIDE ELEMENTARY SCHOOL	ALL-IN ATTENDANCE INCENTIVES	809.93
00012582	CREEKSIDE ELEMENTARY SCHOOL	ALL-IN TUTORING INCENTIVE ALLOCATION	500.00
00012583	ELEPHANT'S FORK ELEMENTARY SCHOOL	ALL-IN ATTENDANCE INCENTIVE	1,048.29
00012583	ELEPHANT'S FORK ELEMENTARY SCHOOL	ALL-IN TUTORING INCENTIVE	911.35
00012583	ELEPHANT'S FORK ELEMENTARY SCHOOL	ALL-IN TUTORING INCENTIVE ALLOCATION	1,000.00
00012583	ELEPHANT'S FORK ELEMENTARY SCHOOL	FAMILY ENGAGEMENT - 4/25/24	474.15
00012584	EPLUS TECHNOLOGY, INC	Dell Poweredge R660XS Pro Support 3yr	66,317.92
00012585	FLORENCE BOWSER ELEMENTARY	ALL-IN ATTENDANCE INCENTIVES	4,036.26
00012586	FOREST GLEN MIDDLE SCHOOL	ALL-IN TUTORING INCENTIVES	438.78
00012587	JOHN F KENNEDY MIDDLE	ALL-IN TUTORING INCENTIVE ALLOCATION	1,000.00
00012588	KILBY SHORES ELEMENTARY SCHOOL	ALL-IN TUTORING INCENTIVES	340.17
00012589	KING'S FORK HIGH SCHOOL	ALL-IN ATTENDANCE INCENTIVES	182.89
00012589	KING'S FORK HIGH SCHOOL	ALL-IN TUTORING INCENTIVE ALLOCATION	1,000.00
00012589	KING'S FORK HIGH SCHOOL	ALL-IN TUTORING INCENTIVES	653.00
00012590	KING'S FORK MIDDLE SCHOOL	ALL-IN TUTORING INCENTIVE ALLOCATION	500.00
00012590	KING'S FORK MIDDLE SCHOOL	ALL-IN TUTORING INCENTIVES	51.92
00012591	LAKELAND HIGH SCHOOL	ALL-IN ATTENDANCE INCENTIVE	1,000.00
00012592	LEITNER, KATELYN	CERTIFICATE FRAMES FOR STEM LEADS	50.55
00012593	MACK BENN JR ELEM SCHOOL	ALL-IN ATTENDANCE INCENTIVES	626.97
00012594	NANSEMOND RIVER HIGH SCHOOL	ALL-IN ATTENDANCE INCENTIVE ALLOCATION	500.00
00012595	NASCO CORPORATION	GEIOMIRROR	2,817.13
00012595	NASCO CORPORATION	SET POLYGONS 450PC	119.12
00012596	OAKLAND ELEMENTARY SCHOOL	ALL-IN ATTENDANCE INCENTIVE	150.00
00012596	OAKLAND ELEMENTARY SCHOOL	ALL-IN TUTORING INCENTIVES	281.51
00012597	PHILLIPS CORPORATION	DESK TOP MILL SOFTWARE PACKAGE	26,970.00
00012598	PRINE, STACIE K	MATERIALS FOR EARLY START	50.47
00012599	RRMM ARCHITECTS, P.C.	1ST FLR RENOVATION SAO BUILDING	15,442.73
00012599	RRMM ARCHITECTS, P.C.	MBES FUEL STATION DESIGN	11,521.00

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00012599	RRMM ARCHITECTS, P.C.	PHASE 3 LHS AUDITORIUM RENOVATION	17,862.80
00012599	RRMM ARCHITECTS, P.C.	SPS SOUTHWESTERN ES ROOFING DESIGN	4,880.87
00012599	RRMM ARCHITECTS, P.C.	TOLIET RENOVATION LHS & NRHS	6,391.25
00012600	SOUTHWESTERN ELEMENTARY	FAMILY ENGAGEMENT-2/27/24	653.14
00012601	SPAULDING, MARY KATE	MATERIALS FOR EARLY START	59.17
00012602	THE COLLEGE & CAREER ACADEMY AT PRUDEN	CTE WELDING SUPPLIES - REIMBURSE	1,029.18
00012603	UNIVERSITY INSTRUCTORS, INC	TUTORING SERVICES - 4/26-5/9/24	80,591.59
00012617	JENKINS, JAVONTAE	START ON SUCCESS-MAY 2024	630.00
00012618	MILOW, JAYDA	START ON SUCCESS-MAY 2024	738.00
00012619	WRIGHT, DESTINEE	START ON SUCCESS-MAY 2024	558.00
		TOTAL	263,255.03

GRAND TOTAL 707,079.53

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01 - GENERAL OPERATING FUND			
00124338	AMERICAN RED CROSS	CUST# P0005166 CPR @ OES 4/18/24 4/25/24	304.00
00124339	AUCTION757.COM LLC	REIMB DUP PMNT REC'D: DRIVER AUCTION	7,477.68
00124340	B W WILSON PAPER CO INC	10 BX GILMAN FOAM CORE INSIGHT - PS	1,235.50
00124340	B W WILSON PAPER CO INC	9 BXS GILMAN FOAM CORE RETURNED - PS	-1,111.95
00124340	B W WILSON PAPER CO INC	INSITE WHITE SELF ADHES 24X36	730.00
00124341	BIG TOP ENTERTAINMENT INC	2024 CTE CAREER EXPO BOOTH,SIGN,PIPE,DRA	2,086.00
00124342	BSN SPORTS, LLC	POLO SHIRTS - COMMUNITY ENGAGEMENT	439.32
00124343	C M NORMAN, LLC	Floor Filters (30 x 300)	939.00
00124344	DFP SERVICES LLC	DPF EMISSIONS FILTER BUS 417 TRANSP	354.53
00124345	DOMINION VIRGINIA POWER	electricity	288,852.35
00124346	EMBROIDERY & PRINT HOUSE LLC	SHIRTS	2,629.50
00124347	HILTON	Career Expo Rooms and Catering 05/22/24-05/23/24	8,520.63
00124348	HRUBS	WATER/SEWAGE	49,669.34
00124349	JOHN V ROBINSON, PC	LEGAL SERVICES FOR SPS	3,125.00
00124350	JOHNSON'S GARDEN CENTER	SYMPATHY DISH GARDEN	80.00
00124351	JONES & BARTLETT PUBLISHERS	EMT FC DIG Support w/Assessment Package for EMT-BASIC 12th Edition (Digital Delivery)	8,160.00
00124352	JOSTENS INC	DIPLOMA COST EACH HS AFTER ORIG ORDER	489.34
00124352	JOSTENS INC	DIPLOMA COSTS NRHS & LHS	216.34
00124352	JOSTENS INC		13.57
00124353	LINDENMEYR MUNROE	INSITE SELF-ADHESIVE HIGH-TACK 24X36-3/16-WHITE-25/CA	1,800.00
00124354	MCCARTHY TIRE SERVICE CO. OF VA, INC.	TIRES: TRANSPORTATION DEPT	7,227.00
00124355	NAPA AUTO PARTS	TRANSMISSION FLUID FOR BUSES TRANSP	1,995.00
00124356	NASM	7 - CPT 7 (EXAM) ACADEMIC NON PROCTORED	1,400.00
00124357	PARKER OIL & PROPANE INC SENTRY SERVICES	CORRECTED INV 2514.3 GAL-OES	3,535.54
00124357	PARKER OIL & PROPANE INC SENTRY SERVICES	CREDIT: 2 TANKS P/UP 1507 FREENEY MAINT	-636.63
00124357	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE-178.9 GAL - TW	259.86
00124357	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE-1984.6 GAL - OES	2,837.84
00124357	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE-423.9 GAL - OES	603.62

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00124357	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE-591.9 GAL - TW	820.65
00124358	PAUL D CAMP COMMUNITY COLLEGE	CCAP DUAL ENROLLMENT SPR2024	6,196.30
00124358	PAUL D CAMP COMMUNITY COLLEGE	KFHS DUAL ENROLLMENT SPR2024	2,920.68
00124358	PAUL D CAMP COMMUNITY COLLEGE	LHS DUAL ENROLLMENT SPR2024	36,995.28
00124358	PAUL D CAMP COMMUNITY COLLEGE	NRHS DUAL ENROLLMENT SPR2024	8,943.42
00124359	PDK INTERNATIONAL	CURRICULUM - 1 YEAR	12,000.00
00124360	PRESCRIPTION FERTILIZER & CHEMICAL COMPA	175 GAL GLY STAR PLUS (2.5) WEED KILLER	3,675.00
00124361	RECORE	GENERATOR MONTHLY LEASE - CCAP	885.59
00124362	RICKY'S CUSTOM CARTS, INC.	2019 EZGo TXT Golf Cart	8,570.00
00124363	SENTARA HEALTHCARE	BAL DUE PO#240038 LHS,KFHS ATC SVS	292.50
00124363	SENTARA HEALTHCARE	KFHS Athletic Trainer Services	32,707.50
00124363	SENTARA HEALTHCARE	LHS Athletic Trainer Services	33,000.00
00124363	SENTARA HEALTHCARE	SUPPLIMENTAL ATHL TRAINING MS FOOTBALL	660.00
00124364	T-MOBILE	DISTRICT CELL PHONES ACCT# 982686350	2,455.25
00124364	T-MOBILE	GPS FOR BUSES ACCT# 952690852	2,050.10
00124365	TED CONSTANT CONVOCATION CENTER	Graduation Ceremony for KFHS, LHS & NRHS - 06/08/2024	36,755.13
00124366	TIME MANAGEMENT SYSTEMS	IT3200 Proximity Clock	6,540.00
00124366	TIME MANAGEMENT SYSTEMS	SHIPPING FEE NOT INCLUDED PO#240316	42.08
00124367	TROY & BANKS, INC	UTILITY AUDIT VA NATURAL GAS, COLUMBIA G	1,795.25
00124368	UNIFIRST CORPORATION	CLEAN 3X5 MATS - OFFICE LOBBY	10.48
00124369	UNITED RENTALS (NORTH AMERICA), INC	Long-Term Rental: Compressor	854.00
00124370	VA NATURAL GAS CORP	gas	14,474.68
00124377	HALL, MALIK	SEE NRHS-MAY24 GREATER WORKS COMM OUT	44.00
00124377	HALL, MALIK	SEE NRHS-MAY24 TEACHER STORE	4.00
		TOTAL	605,924.27

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00124371	AMTEK COMPANY INC	Dobot Magician Basic	22,350.00
00124371	AMTEK COMPANY INC	Z TABLE	58,105.00

**SUFFOLK PUBLIC SCHOOLS
BILL LIST
June 7, 2024**

Check No	Vendor Name	Description	Amount
00124372	C&C CARPET CARE INC	CLEAN CHAIRS/CARPET AUDITORIUM-LHS	5,115.60
00124373	CENGAGE LEARNING	ANNUAL SUBSCRIPTION 5/18/24-5/17/25	50.00
00124374	D.R. & SONS ELECTRICAL	INSTALLATION OF LED LIGHT PROJECT-FGMS	147,087.60
00124375	HEARTLAND CONSTRUCTION, INC	LHS PHASE 3 BID-AUDITORIUM-BAL PO 240287	6,433.24
00124375	HEARTLAND CONSTRUCTION, INC	Perform all work as outlined in IFB 1819	483,099.13
00124376	REALLY GOOD STUFF	Family Engagement Read-K	3,490.80
		TOTAL	725,731.37

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00124357	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE-199.5 GAL - JFKMS	288.43
		TOTAL	288.43

GRAND TOTAL 1,331,944.07

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
June 14, 2024

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00012624	ALFORD, JEANETTE	TRAVEL APRIL 2024	63.03
00012625	BALESTINO, ANGELA M	TRAVEL - MAY 2024	41.94
00012626	BANKS, HELEN	TRAVEL MAY 2024	129.44
00012627	BANKS-TYNES, CONSTANCE	TRAVEL - MAY 2024	126.23
00012628	BAZEMORE, KAREN	TRAVEL - MAY 2024	42.75
00012629	BENTON, JEFFREY	TRAVEL APRIL 2024	84.42
00012630	BLACK, CHELSEA	TRAVEL APRIL 2024	118.79
00012631	BOYCE, HOLLY	TRAVEL APRIL 2024	107.80
00012632	BRADLEY, REBECCA	TRAVEL - MAY 2024	30.89
00012633	BRANCH, OKEMA	TRAVEL APRIL 2024	122.01
00012634	BRIGGS, PAMELA	TRAVEL - MAY 2024	29.95
00012635	BROWN, MICHELL	TRAVEL MAY 2024	195.33
00012636	BYRD, STENETTE III	TRAVEL MAY 2024	388.94
00012637	CARY, KATRINA S	TRAVEL APRIL 2024	54.00
00012637	CARY, KATRINA S	TRAVEL MAY 2024	69.28
00012638	CATCHINGS, CHRISTI	TRAVEL APRIL 2024	60.43
00012639	DEESE, ASHLEY	TRAVEL APRIL 2024	23.52
00012640	DEVERS, CYNTHIA	TRAVEL MAY 2024	102.38
00012641	DICKERSON, SHAWN	TRAVEL APRIL 2024	27.54
00012642	FREEMAN, GLORIA A	TRAVEL MAY 2024	123.48
00012643	GILLIS, GINA	TRAVEL DECEMBER 2023 (RATE \$.655)	183.40
00012643	GILLIS, GINA	TRAVEL FEBRUARY 2024	206.36
00012643	GILLIS, GINA	TRAVEL JANUARY 2024	187.60
00012644	GIMENEZ, JILL J	TRAVEL APRIL 2024	132.26
00012644	GIMENEZ, JILL J	TRAVEL MAY 2024	179.56

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
June 14, 2024

Check No	Vendor Name	Description	Amount
00012645	GOETSCH, REINEE	TRAVEL APRIL 2024	104.86
00012646	GREEN, DELANA A	TRAVEL MAY 2024	109.28
00012647	GREENING, KELLY	TRAVEL MAY 2024	28.94
00012648	GUNTHER, JAMES	TRAVEL APRIL 2024	189.47
00012649	HANSIN, TRAVIS	TRAVEL APRIL 2024	88.04
00012650	HARRIS, SHAWN D	TRAVEL APRIL 2024	60.17
00012651	HENTZ, MARSHA	TRAVEL APRIL 2024	81.74
00012652	HERBAUGH, KATELYN	TRAVEL APRIL 2024	17.22
00012653	HILL, ALBERT	TRAVEL MAY 2024	482.26
00012654	HILL, NATONDA	TRAVEL APRIL 2024	134.07
00012655	HIRSCH-BROOKS, RACHELE	TRAVEL MAY 2024	104.72
00012656	HOLLOMAN, JESSICA	TRAVEL APRIL 2024	19.03
00012657	HOLLOWAY, KENDRA	TRAVEL APRIL 2024	108.14
00012658	IRELAND, JEANNE	TRAVEL APRIL 2024	41.41
00012659	JOYNER, JESSICA W	TRAVEL APRIL 2024	99.63
00012660	KING, ANGELA A	TRAVEL MAY 2024	106.13
00012661	LEIGH JR, RONALD	TRAVEL MAY 2024	236.85
00012662	LEITNER, KATELYN	TRAVEL MAY 2024	229.01
00012663	LOBATO-CREEKMUR, GRAZIELA	TRAVEL MAY 2024	269.33
00012664	LONG, RENA	TRAVEL MAY 2024	169.64
00012665	MAJETTE, CORNELIA	TRAVEL APRIL 2024	96.68
00012666	MCCOY, ANNE C	TRAVEL MAY 2024	77.52
00012667	MELVIN, KEISHA	TRAVEL MAY 2024	59.97
00012668	MOHR, SARAH	TRAVEL MAY 2024	105.26
00012669	MOORE, MARISOL	TRAVEL APRIL 2024	129.85
00012670	MOORE, ROBIN P	TRAVEL MAY 2024	10.59

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
June 14, 2024

Check No	Vendor Name	Description	Amount
00012671	NEIGHBOURS, JOLEEN	TRAVEL MAY 2024	439.66
00012672	NEWSOME, BESSIE	TRAVEL MAY 2024	42.21
00012673	O'DONNELL, LISA R	TRAVEL APRIL 2024	48.04
00012674	PARKER, NICOLE S	TRAVEL APRIL 2024	106.33
00012675	PAUL, TINA	TRAVEL MAY 2024	26.13
00012676	PICHON, CATHERINE	TRAVEL MAY 2024	64.45
00012677	SHABAZZ, JONITA	TRAVEL MAY 2024	100.37
00012678	SILVER, JAMILLAH	TRAVEL APRIL 2024	45.81
00012679	SKINNER, ANDRE	TRAVEL MAY 2024	101.17
00012680	SMETTS, MELISSA	TRAVEL APRIL 2024	118.92
00012681	STUFFEL, SARA	TRAVEL APRIL 2024	17.76
00012682	SWEET, COLLEEN	TRAVEL APRIL 2024	60.30
00012683	WAEGERLE, PATRICIA	TRAVEL MAY 2024	45.49
00012684	WAGONER, DOUGLAS D	TRAVEL APRIL 2024	94.07
00012685	WEST, KARLA	TRAVEL APRIL 2024	237.52
00012686	WILKINS, STEPHANIE	TRAVEL APRIL 2024	13.13
00012687	WILSON, JUD	TRAVEL MAY 2024	313.83
00012688	WRIGHT, KIERSTEN	TRAVEL APRIL 2024	47.30
00012688	WRIGHT, KIERSTEN	TRAVEL MAY 2024	35.24
		TOTAL	7,948.87

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00012689	BRADSHAW JR, MELVIN	TRAVEL-APRIL 2024	102.25
00012690	DEVERS, CYNTHIA	TRAVEL-JUNE 2024/SESC CONFERENCE	255.48
00012691	PRINE, STACIE K	TRAVEL-APRIL 2024/CLASS OBSERVATION	111.56

**SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
June 14, 2024**

Check No	Vendor Name	Description	Amount
00012691	PRINE, STACIE K	TRAVEL-MAY 2024/CLASS OBSERVATION	86.70
00012692	REAVES, KAREN	TRAVEL-MAY 2024/SUPPORT & COACHING OBSER	35.18
00012693	ROBERTSON, REBECCA	TRAVEL-APRIL/MAY 2024 SCREENINGS	14.74
00012694	SESSOMS, DONIECE	TOLL FEES FROM VSLA CONF 3/18-3/20/24	36.25
00012695	WHITWORTH, ELIZABETH	TRAVEL-APRIL 2024	93.06
00012696	WILSON, JUD	TRAVEL-JUNE 2024/SECSC24 CONFERENCE	276.65
		TOTAL	1,011.87
		GRAND TOTAL	8,960.74

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - FOOD SERVICES
June 20, 2024

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00012700	BULL'S EYE BRANDS INC	FOOD	12,046.00
00012700	BULL'S EYE BRANDS INC	FOOD CREDIT MEMO #6779	-159.00
00012701	ELECTRONIC SYSTEMS INC	PURCHASED SERVICES	224.00
00012702	RICHMOND RESTAURANT SERVICE	FOOD	384,219.71
00012703	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CES	2,030.86
00012703	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES JFK	4,654.24
00012703	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KFHS	1,297.95
00012703	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KFMS	458.30
00012703	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KSES	1,533.24
00012703	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES MBES	51.17
00012704	TIPS EAST LLC dba DOMINO'S	FOOD	57,799.56
00012705	TRIDENT BEVERAGE	FOOD	1,657.80
00012706	WERNER, KIM	STUDENT REFUND	21.07
		Total	465,834.90

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
June 20, 2024

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00012707	ALLIED INSTRUCTIONAL SERVICES	MAY 2024 CONTRACT SVS ORIENT & MOBILITY	975.00
00012708	ARC3 GASES	TAKEBACK ON ACCT MISAPPLIED PMNT	45.36
00012709	ATTRONICA	ATTR-38735 ELITE X360 1040 : G10 14IN 16GB 512G	80.00
00012709	ATTRONICA	ATTR-38736 3YR NBD ONSITE WITH ADP	10,000.00
00012710	CABBLER, RONALD G	REIMB TROPHIES CREATIVE BUSINESS ATHLETI	85.00
00012711	CHERRY BEKAERT LLP	AUDIT BILLING#1 SCHOOL ACTIVITY 6/30/24	5,000.00
00012712	CHERRY CARPET INC	Carpet Tile for Toom B-112 per attached quote	9,707.44
00012713	CHIP'S TOWING	Towing and Repair Services	594.00
00012714	DUGGER, MARGARET	3 BANQUET DECORATIONS 5/7,16,30/2024	300.00
00012715	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 4/15-5/14/24 SWES	137.76
00012715	ELECTRONIC SYSTEMS INC	VERSALINK B405 LASER 4/15-5/14/24 SWES	1.81
00012716	GALLAGHER BENEFIT SERVICES, INC	JUNE 2024 CONSULTING SERVICES	6,250.00
00012717	J W PEPPER & SONS INC	49416495	672.40
00012717	J W PEPPER & SONS INC	SEE QUOTE ATTACHED	222.99
00012718	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1001.10 GAL - TW	2,385.52
00012718	JAMES RIVER SOLUTIONS, LLC	BUS FUEL1086.50 GAL - FBES	2,589.02
00012718	JAMES RIVER SOLUTIONS, LLC	BUS FUEL1802.70 GAL - SWES	4,295.64
00012718	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2074.20 GAL - FBES	4,973.91
00012718	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2942.30 GAL - KFHS	7,289.80
00012718	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3833.00 GAL - KFHS	9,191.50
00012718	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 901.60 GAL - CFCMS	2,148.41
00012718	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 984.90 GAL - SWES	2,440.18
00012718	JAMES RIVER SOLUTIONS, LLC	FUEL 1610.80 GAL - MAINT 1507 FREENEY AV	3,888.58
00012719	LPR AIRPORT EXPRESS	15 SPECIAL TRANSPORTATION 4/8-4/12/24	14,663.22
00012719	LPR AIRPORT EXPRESS	17 SPECIAL TRANSPORTATION 5/2/-31/2024	12,458.17
00012719	LPR AIRPORT EXPRESS	17 SPECIAL TRANSPORTATION 6/3-7/2024	15,546.48
00012719	LPR AIRPORT EXPRESS	HOMELESS TRANSPORTATION	8,743.77
00012719	LPR AIRPORT EXPRESS	SPECIAL TRANSPORTATION 05/20-24/2024	15,527.90

**SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
June 20, 2024**

Check No	Vendor Name	Description	Amount
00012720	MOBILE COMMUNICATIONS AMERICA INC	RADIO REPAIR - NRHS	60.00
00012721	MUSIC & ARTS CENTER	ARTINO SELECT SERIES CARBON GRAPHITE CELL	408.00
00012721	MUSIC & ARTS CENTER	BAL DUE PO#240388 LIQUIDATED YEAR-END	15.43
00012721	MUSIC & ARTS CENTER	BAL DUE PO#240390 LIQUIDATED YEAR-END	37.04
00012721	MUSIC & ARTS CENTER	D'ADDARIO PRELUDE VIOLIN STRING SET 4/4	832.06
00012721	MUSIC & ARTS CENTER	EASTMAN EEP321 STUDENT SERIES 3-VALVE EUPH	2,387.92
00012721	MUSIC & ARTS CENTER	MEINL BRASS MARCHING CYMBAL PAIR 18 IN	26.37
00012721	MUSIC & ARTS CENTER	PL4 ALTO SAXOPHONE	999.92
00012722	NANSEMOND RIVER HIGH SCHOOL	BAL DUE: REIMB SOCCER OFFICIALS NRHS	3,572.30
00012723	NOWCARE PHYSICIANS	RANDOM TESTS - HR	100.00
00012724	PROCARE THERAPY, INC	CONTRACTED - SLP 5/13-17/2024	1,986.12
00012724	PROCARE THERAPY, INC	CONTRACTED - SLP 5/20-23/2024	1,839.00
00012724	PROCARE THERAPY, INC	CONTRACTED SLP 5/29-31/2024	809.16
00012725	PROCHEM	2 CS ORANGE NITRILE GLOVES TRANSP	549.10
00012726	SOLIANANT HEALTH	CONTRACTED - SLI'S 5/13-17/2024	9,021.40
00012726	SOLIANANT HEALTH	CONTRACTED - SLI'S 5/13-19/2024	6,450.00
00012726	SOLIANANT HEALTH	CONTRACTED - SLI'S 5/20-23/2024	4,794.50
00012726	SOLIANANT HEALTH	CONTRACTED - SLI'S 5/20-23/2024	2,458.74
00012726	SOLIANANT HEALTH	CONTRACTED - SLI'S 5/20-26/2024	5,203.00
00012726	SOLIANANT HEALTH	CONTRACTED - SLP 5/13-17/2024	1,881.00
00012726	SOLIANANT HEALTH	CONTRACTED - SLP 5/20-22/2024	1,881.00
00012726	SOLIANANT HEALTH	CONTRACTED SLP 5/28-31/2024	4,166.90
00012726	SOLIANANT HEALTH	CONTRACTED SLP 5/28-6/2/2024	10,535.00
00012727	TAYLOR ENTERPRISES	Per attached quote	23,621.63
00012728	VERITIV OPERATING CO, FORMERLY XPEDX	JANITORIAL SUPPLIES - MAINT DEPT	18,730.56
00012729	VIRGIN PULSE	2094 PROGRAM SUBSCRIPTION FEE	6,261.06
00012729	VIRGIN PULSE	PCP FORMS FOR APRIL 2024 PHONE COACHING	703.00
00012730	XEROX CORPORATION	2XL-546196 IR120 5/9-24/2024 PS	2,549.85
00012730	XEROX CORPORATION	COPIER Y4X-9285446 4/21-5/21/2024 TW	10.88

SUFFOLK PUBLIC SCHOOLS
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June 20, 2024

Check No	Vendor Name	Description	Amount
00012730	XEROX CORPORATION	ECQ-669931 PRIMLINK B9125 5/3-30/24 PS	344.69
		Total	252,449.49

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00012731	COLONEL FRED CHERRY MIDDLE SCHOOL	ALL-IN TUTORING INCENTIVES	1,181.40
00012732	CRAWFORD, TAMA	REIMB TUITION-EDUL401 & EDUL402-UVA	2,198.00
00012733	CREEKSIDE ELEMENTARY SCHOOL	ALL-IN ATTENDANCE INCENTIVES	275.00
00012734	ELEPHANT'S FORK ELEMENTARY SCHOOL	ALL-IN ATTENDANCE INCENTIVES	847.35
00012734	ELEPHANT'S FORK ELEMENTARY SCHOOL	FAMILY ENGAGEMENT BRKFAST 2/29/24	76.87
00012734	ELEPHANT'S FORK ELEMENTARY SCHOOL	FAMILY ENGAGEMENT BRKFAST 4/23/24	76.87
00012734	ELEPHANT'S FORK ELEMENTARY SCHOOL	FAMILY ENGAGEMENT BRKFAST 5/7/2024	76.87
00012735	FLORENCE BOWSER ELEMENTARY	ALL-IN TUTORING INCENTIVES	1,435.96
00012736	INVO FAMILY OF COMPANIES	TELE MENTAL HEALTH SERVICES-MAY 2024	31,980.00
00012737	KILBY SHORES ELEMENTARY SCHOOL	ALL-IN ATTENDANCE INCENTIVES	383.40
00012737	KILBY SHORES ELEMENTARY SCHOOL	ALL-IN TUTORING INCENTIVES	368.17
00012738	KING'S FORK HIGH SCHOOL	ALL-IN ATTENDANCE INCENTIVES	1,226.25
00012739	LAKELAND HIGH SCHOOL	ALL-IN ATTENDANCE INCENTIVES	3,506.46
00012739	LAKELAND HIGH SCHOOL	ALL-IN TUTORING INCENTIVES	942.76
00012740	LASSITER, STEPHANIE	TUITION REIMB EDUC @ LIBERTY UNIV	1,845.00
00012741	NANSEMOND PARKWAY ELEMENTARY	ALL-IN ATTENDANCE INCENTIVES	761.29
00012741	NANSEMOND PARKWAY ELEMENTARY	SOL FAMILY BREAKFAST 5/9/24 @ NPES	159.05
00012742	NANSEMOND RIVER HIGH SCHOOL	ALL-IN ATTENDANCE INCENTIVES	602.07
00012743	NORTHERN SHORES ELEMENTARY	ALL-IN ATTENDANCE INCENTIVES	2,073.31
00012744	PERSON, RODNEY	TUITION REIMB SPE513 @ UNIV OF PHOENIX	1,458.00
00012745	POWDAR, SHELDON	TUITION REIMB EDUC525 @ UNIV OF PHOENIX	472.50
00012746	RRMM ARCHITECTS, P.C.	JYMS CEILING/LIGHTING REPLACEMENT	9,863.50
00012747	SOUTHWESTERN ELEMENTARY	ALL-IN ATTENDANCE INCENTIVES-5/20/24	593.34
00012747	SOUTHWESTERN ELEMENTARY	ALL-IN ATTENDANCE INCENTIVES-5/23/24	201.72

**SUFFOLK PUBLIC SCHOOLS
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Check No	Vendor Name	Description	Amount
00012747	SOUTHWESTERN ELEMENTARY	ALL-IN ATTENDANCE INCENTIVES-APRIL 2024	186.78
00012747	SOUTHWESTERN ELEMENTARY	ALL-IN ATTENDANCE INCENTIVES-FEB 2024	201.72
00012747	SOUTHWESTERN ELEMENTARY	ALL-IN ATTENDANCE INCENTIVES-JAN 2024	201.72
00012747	SOUTHWESTERN ELEMENTARY	ALL-IN ATTENDANCE INCENTIVES-MAR 2024	201.72
00012747	SOUTHWESTERN ELEMENTARY	ALL-IN TUTORING INCENTIVES-5/8/24	303.50
00012748	THE COLLEGE & CAREER ACADEMY AT PRUDEN	DRC TABE 11-12 ONLINE ADMIN	1,016.99
00012749	UNIVERSITY INSTRUCTORS, INC	TUTORING SERVICES K-12 MAY 2024	86,081.21
		Total	150,798.78

Grand Total 403,248.27

**SUFFOLK PUBLIC SCHOOLS
BILL LIST - FOOD SERVICES
June 20, 2024**

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00124419	1-2-3 EQUIPMENT SOLUTIONS	PURCHASED SERVICES KFMS	1,487.00
00124419	1-2-3 EQUIPMENT SOLUTIONS	PURCHASED SERVICES NRHS	1,520.00
00124419	1-2-3 EQUIPMENT SOLUTIONS	PURCHASED SERVICES KFHS	1,412.00
00124420	HERSHEY CREAMERY CO	FOOD	11,510.85
00124421	JOHNSON CONTROLS FIRE PROTECTION	PURCHASED SERVICES JFK	130.00
00124422	KEANY PRODUCE & GOURMET	FOOD	33,500.05
00124423	MARVA MAID DAIRY	FOOD	60,771.56
00124424	ORKIN COMMERCIAL SERVICES	PURCHASED SERVICES CFCMS	13.36
		Total	110,344.82

SUFFOLK PUBLIC SCHOOLS
BILL LIST
June 20, 2024

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00124425	AIA SERVICES, LLC PERILLI PROMO PRODUCTS	2,200 5X7 BIG MUNCH LUNCH BOXES	9,480.00
00124425	AIA SERVICES, LLC PERILLI PROMO PRODUCTS	2,271 5X7 JOURNAL NOTEBOOKS	5,764.66
00124426	AMBASSADOR ENTERPRISES INC	Recable and repair KFHS Auditorium Sound equipment	2,620.00
00124427	B W WILSON PAPER CO INC	11 KRAFT ENV ORDERED 10 PS 240498 LIQUID	3,601.40
00124427	B W WILSON PAPER CO INC	40 CHIPBOARD @37.50 PO#240498 LIQUIDATED	1,500.00
00124427	B W WILSON PAPER CO INC	CM 1 XTRA KRAFT ENV INVOICED 240498 PS	-327.40
00124428	BSN SPORTS, LLC	Black Adult Mouthguard with Stap 25 PAC	464.47
00124429	CHESAPEAKE TENNIS LLC	TENNIS COURT REPAIR - KFHS	7,500.00
00124430	CHILDRENS HOSPITAL OF THE KINGS DAUGHTER	EPINEPHRINE AUTO INJECT A 0.3 MB 2PK	261.55
00124431	DOMINION VIRGINIA POWER	electricity	7,922.91
00124432	DPF SERVICES LLC	DPF EMISSIONS FILTER BUS 398	354.53
00124432	DPF SERVICES LLC	DPF EMISSIONS FILTER BUS 421	1,554.53
00124433	EASTERN OFFICIAL ASSOCIATION	BAL DUE VOIDED CK#124014, PO#240118	9,890.40
00124433	EASTERN OFFICIAL ASSOCIATION	CFCMS Volleyball Officials FY 2023-2024	72.96
00124433	EASTERN OFFICIAL ASSOCIATION	FGMS Volleyball Officials FY 2023-2024	72.96
00124433	EASTERN OFFICIAL ASSOCIATION	JFKMS Volleyball Officials FY 2023-2024	72.96
00124433	EASTERN OFFICIAL ASSOCIATION	JYMS Volleyball Officials FY 2023-2024	72.96
00124433	EASTERN OFFICIAL ASSOCIATION	KFMS Volleyball Officials FY 2023-2024	72.96
00124434	GRANITE TELECOMMUNICATIONS LLC	FB & CFCMS ALARM, FIRE, ELEVATOR COMMUNI	529.71
00124435	HOME SCIENCE TOOLS	Solar Race Car Experiment Kit	1,377.00
00124436	HRUBS	WATER/SEWAGE	21,176.89
00124437	JOSTENS INC	DIPLOMA COST EACH HS AFTER ORIG ORDER	34.53
00124437	JOSTENS INC	DIPLOMA COSTS NRHS & LHS	15.27
00124437	JOSTENS INC		.95
00124438	LIBERTY PAPER	20LB WHITE BOND COPIER PAPER	24,175.20
00124439	MATTHEW BENDER & CO INC	VA2024 LEGISLATIVE SESSION SUMMARY	173.10
00124439	MATTHEW BENDER & CO INC	VA CODE RULES 2024 RV11	92.35
00124440	MCCARTHY TIRE SERVICE CO. OF VA, INC.	TIRES	3,051.00
00124441	NAPA AUTO PARTS	7 BONDO AEROSOL TRIGGER	38.22

**SUFFOLK PUBLIC SCHOOLS
BILL LIST
June 20, 2024**

Check No	Vendor Name	Description	Amount
00124442	ROGERS ATHLETIC	Surge Covers PB Arms and OK Chute per attached quote 25420	3,497.00
00124443	SMITH'S ADDRESSING MACHINE SERVICES, INC	RIBBON FOR BADGE PRINTER - HR	185.90
00124444	SPECTRUM	ACCT177181801 MAY24 INTERNET KFHS/JFKMS	6,500.00
00124444	SPECTRUM	ACCT177181801 MAY24 PHONE KFHS/JFKMS	1,767.13
00124445	SUFFOLK NEWS HERALD INC	5/1/24 VIP #2 PRINT SAFETY MONITOR JOB P	645.00
00124446	TREASURER CITY OF SUFFOLK	BULK REFUSE COLLECTION -MAY 2024	210.00
00124446	TREASURER CITY OF SUFFOLK	FRONT LOADER CONTAINER-MAY 2024	18,335.98
00124446	TREASURER CITY OF SUFFOLK	RADIO LEASE - FY 2023-2024	167,640.00
00124447	UNIFIRST CORPORATION	CLEAN 3X5 MATS - OFFICE LOBBY	5.24
00124447	UNIFIRST CORPORATION	UNIFORMS TRANSPORTATION	582.67
00124448	VA DEPARTMENT SOCIAL SERVICES	20 PREPAID SEARCHES	200.00
00124449	VA STATE POLICE ACCT.#A0846	FINGERPRINT SEARCHES - HR	810.00
00124450	VERIZON	DISTRICT CELL PHONES ACCT 420507347	844.17
00124451	WEST PAYMENT CENTER	ONLINE/SOFTWARE SUBSCRIP MAY 2024	436.42
00124452	WISE	SPRING TESTS & RETAKES KFHS,LHS,NHS	3,808.00
00124454	CAREER AND TECHNICAL EDUCATION	WORKPLACE READINESS TEST 5/1/24-5/31/24	776.00
		Total	307,859.58

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00124453	BURMAX	WHITNEY MANIKIN	8,714.40
00124454	CAREER AND TECHNICAL EDUCATION	WORKPLACE READINESS TEST 5/1/24-5/31/24	604.00
00124455	HOME SCIENCE TOOLS	DIY Mini Drone Kit	7,372.25
00124456	LEGO EDUCATION	5007438 SPIKE Essential Class Pack	11,278.00
00124457	VEX ROBOTICS	Items per attached quote #210301	12,772.98
		Total	40,741.63

Grand Total 348,601.21

**SUFFOLK PUBLIC SCHOOLS
BILL LIST
June 24, 2024**

02 - GRANTS FUND

Check No	Vendor Name	Description	Amount
00124458	D.R. & SONS ELECTRICAL	INSTALLATION OF LED LIGHT PROJ FGMS	141,944.40
		Total	141,944.40