SUFFOLK PUBLIC SCHOOLS
BILL LIST
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Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00125428	AMERICAN WELDING SOCIETY	AWS EIM RENEWAL ACCT#518561	273.00
00125429	DEPARTMENT OF STATE POLICE SAFETY DIVISI	SAFETY LG TRUCK/BUS SPS BUS GARAGE	1.00
00125430	DOMINION VIRGINIA POWER	electricity	327,422.36
00125431	HRUBS	WATER/SEWAGE	53,782.34
00125432	MATTHEW BENDER & CO INC	FED PUBLIC SCHOOL LAW 2E	176.42
00125433	NORFOLK PUBLIC SCHOOLS	BAL DUE: TRAEP SPED SLOTS ELEM 23-24	12,236.11
00125433	NORFOLK PUBLIC SCHOOLS	BAL DUE: TRAEP SPED SLOTS HIGH 23-24	12,236.11
00125433	NORFOLK PUBLIC SCHOOLS	BAL DUE: TRAEP SPED SLOTS MIDDLE 23-24	12,236.11
00125433	NORFOLK PUBLIC SCHOOLS	SECEP INV 24-25 ELEM	319,996.20
00125433	NORFOLK PUBLIC SCHOOLS	SECEP INV 24-25 HIGH	319,996.19
00125433	NORFOLK PUBLIC SCHOOLS	SECEP INV 24-25 MIDDLE	319,996.20
00125433	NORFOLK PUBLIC SCHOOLS	SECEP INV - ELEMENTARY	187,222.69
00125433	NORFOLK PUBLIC SCHOOLS	SECEP INV - HIGH	187,222.68
00125433	NORFOLK PUBLIC SCHOOLS	SECEP INV - MIDDLE	187,222.69
00125434	OTIS ELEVATOR COMPANY	CM MAINT SVS 6/9/24-2/25/25	-11,733.76
00125434	OTIS ELEVATOR COMPANY	MAINT SVS 3/1/23-2/29/24	15,652.80
00125434	OTIS ELEVATOR COMPANY	MAINT SVS 3/1/24-2/28/25	16,122.72
00125435	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 1544.1 GAL OES	2,291.30
00125435	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 1952.2 GAL OES	3,061.97
00125436	SENTARA HEALTHCARE	KFHS Athletic Trainer Services	16,995.00
00125436	SENTARA HEALTHCARE	LHS Athletic Trainer Services	16,995.00
00125437	SNAP-ON CREDIT, LLC	MONTHLY SUBSCRIPTION SOLUS EDGE APR25	46.75
00125438	T-MOBILE	DISTRICT CELL PHONES APR25	2,659.11
00125438	T-MOBILE	GPS FOR BUSES 952690852 APR25	2,050.11
00125439	TIDEWATER THERAPY FOR CHILDREN PC	92523 EVAL/SOUND/PRODUCTION 3/27/25	337.52
00125440	TREASURER OF VIRGINIA	EMPLOYER# S0380 ASSESSMENT & TAX DUE	17,818.45
00125441	TRI-CITY COMMUNICATIONS	Cabling and Installation of APs at HES quote dated 12/11/2024	1,553.00
00125441	TRI-CITY COMMUNICATIONS	FGMS provide and install data drop in main office counter	395.00
00125442	VA DEPARTMENT SOCIAL SERVICES	25 PREPAID SEARCHES HR	250.00
00125443	VA EMPLOYMENT COMMISSION	BAL DUE UNEMPLOYMENT BEN QTR END APR24	525.63
00125444	VA NATURAL GAS CORP	gas	29,473.66
00125445	VA STATE POLICE ACCT.#A0846	FINGERPRINT SEARCHES APR25	1,188.00
00125446	VIRGINIAN-PILOT	25-26 OPERATING BUDGET 12/1,8/24	524.44

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00125447	VSBA	MEMBERSHIP 25-26 W. WALLER	65.00
		TOTAL	**2,056,291.80**

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02 - GRANTS FUND			
00125448	CAREER AND TECHNICAL EDUCATION	WORKPLACE READINESS 4/1-4/28/25	2,800.00
00125449	CHAMBERS, FRANCES	TRAVEL-APR25/VDOE ESSA CONF 4/16-4/17/25	513.52
00125450	GARRITY MEDIATION & CONSULTING	RESTORATIVE PRACTICES TRAINING & CONSULT	5,001.86
00125451	REALLY GOOD STUFF	FAMILY ENGAGEMENT READ-K	15,708.76
		TOTAL	**24,024.14**
		GRAND TOTAL	**2,080,315.94**

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01 - GENERAL OPERATING FUND			
00014850	AMERICAN RED CROSS	7 ADULT & CHILD FIRST AID/CPR/AED	252.00
00014851	ATTRONICA	ATTR-33501 E24M G4 USB-C CONF : 23.8IN	13,000.00
00014851	ATTRONICA	ATTR-41548 BRIGHTLINK 770FI LASER PROJECTOR,	5,495.00
00014852	B & H PHOTO	NENC3FXXBK NEUTRIK-CONNECT NC3FXX-B CNCTR-GOLD/BLK W/XLR/M C/REG	1,160.36
00014853	BAZON COX & ASSOCIATES INC	Add intercom speaker to LHS	318.67
00014853	BAZON COX & ASSOCIATES INC	FIBER REPAIR EFES	708.07
00014853	BAZON COX & ASSOCIATES INC	KFMS - Intercom mod 2 Per quote RS-293	731.71
00014854	BSN SPORTS, LLC	Item # - NKCI4470 480 - ROYAL-DRY FRANCHISE POLO	2,000.00
00014854	BSN SPORTS, LLC	Item # - NKCU3206 Item # - NKCU3206	18.84
00014854	BSN SPORTS, LLC	JOB FAIR/RECRUITING APPAREL HR	508.55
00014855	CHIP'S TOWING	Towing and repair services	148.50
00014856	CINTAS CORPORATION #391	UNIFORMS TRANSP	244.29
00014857	COLONY TIRE CORP #13	TIRES	323.28
00014858	CONSOLIDATED SALES & SERVICE, LLC	LABOR,TRAVEL PRINT SHOP	624.00
00014858	CONSOLIDATED SALES & SERVICE, LLC	REPAIRS TO FIX PRESS PRINT SHOP	2,057.63
00014859	DAMUTH TRANE SERVICES	HVAC Maintenance	1,769.79
00014860	DISCOVERY EDUCATION	PROF LEARNING VIRTUAL DREAMBOX MATH ADVA	13,916.67
00014861	EDMENTUM INC	EDOPTIONS ACADEMY ENROLL OVERAGES	250.00
00014862	EDU BUSINESS SOLUTIONS	PRINT SHOP PRO MGR ANNUAL SUPPORT PS	1,187.01
00014863	ELECTRONIC SYSTEMS INC	2DA073117 3/15-4/14/25 PRINTER KFHS	13.70
00014863	ELECTRONIC SYSTEMS INC	8TB565316 3/15-4/14/25 CCAP	178.39
00014863	ELECTRONIC SYSTEMS INC	9HB353284 1/1-3/31/25 PRINTER FBES	3.92
00014863	ELECTRONIC SYSTEMS INC	COPIER 1/1-3/31/25 MBES	2,345.22
00014863	ELECTRONIC SYSTEMS INC	COPIER/PRINTERS 1/1-3/31/25 SAO 4TH FL	439.36
00014863	ELECTRONIC SYSTEMS INC	COPIERS 1/1-3/31/25 CES	1,802.70
00014863	ELECTRONIC SYSTEMS INC	COPIERS 1/1-3/31/25 KFHS	926.46
00014863	ELECTRONIC SYSTEMS INC	COPIERS 1/1-3/31/25 KFMS	209.42
00014863	ELECTRONIC SYSTEMS INC	COPIERS 1/1-3/31/25 NRHS	544.67
00014863	ELECTRONIC SYSTEMS INC	COPIERS 1/1-3/31/25 NSES	1,027.50
00014863	ELECTRONIC SYSTEMS INC	COPIERS 1/1-3/31/25 OES	1,008.21
00014863	ELECTRONIC SYSTEMS INC	COPIERS 1/1-3/31/25 SWES	945.31
00014863	ELECTRONIC SYSTEMS INC	COPIERS13/15-4/14/25 NRHS	394.60

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00014863	ELECTRONIC SYSTEMS INC	COPIERS 2/15-3/14/25 FBES	753.55
00014863	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/25 BTWES	620.82
00014863	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/25 FBES	1,165.11
00014863	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/25 FGMS	848.25
00014863	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/25 HES	871.31
00014863	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/25 JYMS	617.15
00014863	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/25 LHS	858.95
00014863	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/25 NRHS	965.29
00014863	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/25 NSES	501.48
00014863	ELECTRONIC SYSTEMS INC	COPIERS 3/15-4/14/25 SWES	156.57
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 11/15-12/14/24 NPES	26.88
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 11/16-12/15/24 NPES	555.45
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 1/1-3/31/25 EFES	1.91
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 1/1-3/31/25 EFES	855.72
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 1/1-3/31/25 KSES	308.04
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 1/1-3/31/25 TEXTBOOK	5.17
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 1/1-3/31/25 TRANSP	367.85
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 1/16-2/15/25 NPES	726.16
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 3/15-4/14/25 CFCMS	1,153.39
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 3/15-4/14/25 EFES	217.82
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 3/15-4/14/25 JFKMS	1,460.49
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 3/15-4/14/25 KFHS	0.82
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 3/15-4/14/25 KFHS	861.92
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 3/15-4/14/25 KSES	342.08
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 8/15-9/14/24 NPES	10.15
00014863	ELECTRONIC SYSTEMS INC	COPIERS/PRINTERS 8/16-9/15/24 NPES	422.12
00014863	ELECTRONIC SYSTEMS INC	EHQ232270 1/1-3/31/25 CCAP	435.12
00014863	ELECTRONIC SYSTEMS INC	ELQ517333 1/1-3/31/25 COMM ENGAGEMENT	356.26
00014863	ELECTRONIC SYSTEMS INC	EZ390 LEDGER RISO 3/15-4/14/25 JYMS	0.46
00014863	ELECTRONIC SYSTEMS INC	HQH268944 1/1-3/31/25 HES	67.88
00014863	ELECTRONIC SYSTEMS INC	PHBBR25484 4/15-5/14/25 SAO 1ST FL	24.50
00014863	ELECTRONIC SYSTEMS INC	PHBVF40819 12/15/24-1/14/25 NSES	1.27
00014863	ELECTRONIC SYSTEMS INC	PHBVF40833 3/15-4/14/25 FBES	17.81

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00014863	ELECTRONIC SYSTEMS INC	PRINTERS 1/1-3/31/25 LHS	179.23
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 1/1-3/31/25 NSES	391.50
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/25 BTWES	14.11
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/25 FGMS	4.80
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/25 HES	15.60
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/25 KFHS	29.96
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/25 LHS	21.89
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/25 NSES	1.76
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/25 OES	8.53
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/14/25 SWES	4.35
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/15/25 JYMS	10.28
00014863	ELECTRONIC SYSTEMS INC	PRINTERS 3/15-4/15/25 KFMS	5.15
00014863	ELECTRONIC SYSTEMS INC	Y4X869170 3/15-4/14/25 CCAP	29.89
00014864	EPLUS TECHNOLOGY, INC	C8200L-1N-4T CISCO CATALYST EDGE C8200L-1N-4T	1,309.50
00014864	EPLUS TECHNOLOGY, INC	DP-9861-K9= CISCO DESK PHONE 9861, CARBON BLACK	2,225.12
00014865	GALLAGHER BENEFIT SERVICES, INC	BILLABLE TIME CHGS MAR25	97.50
00014866	GARNER-BROWN, SHEILA	REIMB FUEL FROM FIELD TRIP	65.80
00014867	HES FACILITIES LLC	CUSTODIAL SUB 4/28-30/25 FGMS	660.00
00014867	HES FACILITIES LLC	CUSTODIAL SUB 4/28-30/25 SWES	660.00
00014868	J W PEPPER & SONS INC	FOR GOOD STEPHEN SCHWARTZ TWO-PART	118.49
00014868	J W PEPPER & SONS INC	MUSIC SUPPLIES	2,490.81
00014868	J W PEPPER & SONS INC	SEE QUOTE ATTACHED MUSIC MATERIAL	84.99
00014869	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1001.80 GAL JYMS	2,110.28
00014869	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1262.20 GAL FBES	2,621.82
00014869	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1867.60 GAL TURLINGTON WOODS	3,935.39
00014869	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2200.80 GAL SWES	4,751.28
00014869	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2430.00 GAL FBES	5,120.47
00014869	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2430.50 GAL CFCMS	5,119.82
00014869	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2581.90 GAL KFHS	5,681.70
00014869	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3265.60 GAL KFHS	7,050.07
00014869	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3367.10 GAL JYMS	7,092.76
00014869	JAMES RIVER SOLUTIONS, LLC	DIESEL EXHAUST FLUID 800.00 GAL TRANSP	2,120.00
00014869	JAMES RIVER SOLUTIONS, LLC	DIESEL EXHAUST FLUID 800 GAL BUS GARAGE	2,120.00

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00014870	JOHN YEATES MIDDLE SCHOOL	REIMB BSN BRANDING 2025 JYMS	2,798.40
00014871	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM REPAIR NSES	5,855.11
00014871	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR BTWES	1,954.05
00014871	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR CES	704.75
00014871	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR MBES	648.00
00014872	LEFEVRE, DAVID	REIMB SPS CAR SHINE	12.00
00014872	LEFEVRE, DAVID	REIMB SPS CAR WASH	7.00
00014873	LPR AIRPORT EXPRESS	10 STUDENTS 4/7-11/25	9,595.15
00014873	LPR AIRPORT EXPRESS	14 SPECIAL TRANSP 4/21-25/25	15,055.75
00014873	LPR AIRPORT EXPRESS	3 STUDENTS 4/14-18/25	4,444.83
00014873	LPR AIRPORT EXPRESS	HOMELESS TRANSPORTATION	12,606.68
00014874	MCCARTHY TIRE SERVICE CO. OF VA, INC.	TIRES	5,743.00
00014875	MID-ATLANTIC INSTALLERS, INC.	SY-A1210G-AMER Axis A1210 controller	524.30
00014875	MID-ATLANTIC INSTALLERS, INC.	Tech Building-Add On-CCTV per quote 25277 dated 03/26/2025	2,315.01
00014876	MUSIC & ARTS CENTER	11773728	1,449.95
00014876	MUSIC & ARTS CENTER	11783845	399.75
00014876	MUSIC & ARTS CENTER	11940157	1,401.54
00014876	MUSIC & ARTS CENTER	11940449	3,183.30
00014876	MUSIC & ARTS CENTER	12000623	747.20
00014876	MUSIC & ARTS CENTER	Instrument Repair	510.00
00014876	MUSIC & ARTS CENTER	ZILDJIAN A CONCERT STAGE CRASH CYMBAL PAIR 16 IN	358.35
00014877	NAPA AUTO PARTS	BATTERY, CORE DEPOSIT	147.14
00014878	NOWCARE PHYSICIANS	BUS DRIVER CPE HR	50.00
00014878	NOWCARE PHYSICIANS	PRE-EMPLOYMENT TESTS 3/28-4/28/25	200.00
00014879	OESSCO	SPILL KIT, BATTERY PACK REPLACEMENT	1,064.12
00014880	OFF DUTY MANAGEMENT, INC	SECURITY 4/14/25 KFHS	129.38
00014880	OFF DUTY MANAGEMENT, INC	SECURITY 4/21,22,23,24,25/25 CCAP	970.32
00014880	OFF DUTY MANAGEMENT, INC	SECURITY 4/22/25 NRHS	207.00
00014880	OFF DUTY MANAGEMENT, INC	SECURITY 4/23/25 CCAP	103.50
00014880	OFF DUTY MANAGEMENT, INC	SECURITY 4/23/25 KFHS	155.25
00014880	OFF DUTY MANAGEMENT, INC	SECURITY 4/24/25 KFHS	129.38
00014880	OFF DUTY MANAGEMENT, INC	SECURITY 4/24/25 NRHS	194.06
00014880	OFF DUTY MANAGEMENT, INC	SECURITY 4/26/25 CCAP	284.63

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00014880	OFF DUTY MANAGEMENT, INC	SECURITY 4/3/25 JYMS	155.25
00014880	OFF DUTY MANAGEMENT, INC	SECURITY CCAP 3/31/25	207.00
00014880	OFF DUTY MANAGEMENT, INC	SECURITY CCAP 4/3/25	194.06
00014880	OFF DUTY MANAGEMENT, INC	SECURITY CCAP 4/5/25	284.63
00014880	OFF DUTY MANAGEMENT, INC	SECURITY CCAP 4/7,8,9,10/2025	828.00
00014880	OFF DUTY MANAGEMENT, INC	SECURITY KFHS 3/31/25	103.50
00014880	OFF DUTY MANAGEMENT, INC	SECURITY KFHS 4/10/25	155.25
00014880	OFF DUTY MANAGEMENT, INC	SECURITY KFHS 4/2/25	129.38
00014880	OFF DUTY MANAGEMENT, INC	SECURITY KFHS 4/4/25	142.31
00014880	OFF DUTY MANAGEMENT, INC	SECURITY LHS 4/4/25	207.00
00014880	OFF DUTY MANAGEMENT, INC	SECURITY LHS 4/9/25	180.00
00014880	OFF DUTY MANAGEMENT, INC	SECURITY NRHS 4/10/25	155.25
00014880	OFF DUTY MANAGEMENT, INC	SECURITY NRHS 4/2/25	103.50
00014880	OFF DUTY MANAGEMENT, INC	SECURITY NRHS 4/3/25	416.25
00014880	OFF DUTY MANAGEMENT, INC	SECURITY NRHS 4/4/25	181.13
00014880	OFF DUTY MANAGEMENT, INC	SECURITY NRHS 4/8/25	168.75
00014880	OFF DUTY MANAGEMENT, INC	SECURITY NRHS 4/9/25	271.69
00014880	OFF DUTY MANAGEMENT, INC	SECURITY SPS SCHOOL BOARD MTG 4/10/25	310.50
00014881	P D & J ENVIROCON, INC	MONITORING & OPERATING SEPTIC SWES Q1'25	2,520.00
00014882	PRECISION INSTALLATIONS, INC	BLEACHER REPAIR - NRHS	1,400.00
00014883	PROCARE THERAPY, INC	CONTRACTED PSYCH 2/18-21/25	1,652.61
00014884	REBEL ATHLETIC, INC	Girl's Poly Full Length Shell	1,807.44
00014885	RECORE	BUYOUTOF GENERATOR & TRANSF SWITCH CCAP	4,728.23
00014886	RIVERSIDE PAPER SUPPLY CO	JANITORIAL SUPPLIES	1,428.75
00014887	SCHOOL HEALTH INC	ZOLL AED FULLY AUTO FULLY-AUTOMATIC	15,097.68
00014888	SCHOOL SPECIALTY, LLC	TEACHER GIFT CARDS	51.91
00014889	SENTARA BEHAVIORAL HEALTH SERVICES LLC	EMPLOYEE ASSISTANCE PROGRAM	2,386.56
00014890	SMITH'S ADDRESSING MACHINE SERVICES, INC	400 PROXY CARDS HR	1,424.00
00014890	SMITH'S ADDRESSING MACHINE SERVICES, INC	BADGE HOLDER, BLACK HR	242.00
00014890	SMITH'S ADDRESSING MACHINE SERVICES, INC	BADGE PRINTER RIBBON,CLIP/STRAP HR	267.95
00014891	SOLIANT HEALTH	CONTRACTED SLIS 4/21-25/25	17,059.96
00014891	SOLIANT HEALTH	CONTRACTED SLP 4/21-24/25	1,828.58
00014892	SONNY MERRYMAN INC	REPAIRS BUS 378	4,989.60

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00014893	STAGE RIGHT	CES Rack replacement Per quote INS-2130	3,099.25
00014894	TAYLOR ENTERPRISES	FIRE DAMAGE REPAIR CES	15,203.00
00014894	TAYLOR ENTERPRISES	PAINT/REPAIR FGMS BUS DISPATCH OFFICE	5,575.00
00014895	THE BLAIR BROTHERS INC	CRUSY & RUN FOR BUS PKG LOT	1,511.55
00014896	TIDEWATER BOARD OF FIELD HOCKEY OFFICIAL	REISSUE LOST CK# 125378 MS FH OFFICIALS	4,547.20
00014896	TIDEWATER BOARD OF FIELD HOCKEY OFFICIAL	REISSUE LOST CK#125378 MS FH OFFICIALS	1,136.80
00014897	ULINE, INC	H-2217BL HEAVY DUTY STORAGE CABINET - 36 X 18 X 78", UNASSEMBLED, BLACK	14,635.65
00014898	UNIFIRST CORPORATION	CLEAN 3X5 MATS - OFFICE LOBBY	17.10
00014899	UNIVERSITY INSTRUCTORS, INC	TUTORING SVS K-8 3/28-4/10/25	66,654.59
00014900	WEST PAYMENT CENTER	ONLINE SUBSCRIPTION CHGS APR25	488.79
00014901	WEX BANK	FUEL FOR WHITE FLEET VEHICLES APR25	9,464.26
00014902	XEROX CORPORATION	DQP-153632 2/25-3/27/25 PRINT SHOP	683.61
00014902	XEROX CORPORATION	ECQ-67048/3 2/24-3/27/25 PRINT SHOP	874.31
00014902	XEROX CORPORATION	ECQ-670683 2/24-3/27/25 PRINT SHOP	775.58
00014902	XEROX CORPORATION	EDQ-728454 2/28-3/30/25 NRHS	231.84
00014902	XEROX CORPORATION	EDQ-728456 2/28-3/30/25 LHS	231.84
00014902	XEROX CORPORATION	EDQ-728460 2/28-3/30/25 KFHS	231.84
00014905	BAZON COX & ASSOCIATES INC	VL520BK-F-FC-IC Valcom intercom speakers	607.76
00014906	CDW GOVERNMENT INC	GOO-EDP-0019 Google Workspace for Ed Plus Multi Year	20,682.45
		TOTAL	**407,964.47**

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02 - GRANTS FUND			
00014903	AMTEK COMPANY INC	GOTEC MILLER WELDING SIMULATION PACKAGAGE	95,052.00
00014904	ATTRONICA	ATTR-40581 HP ELITE X360 1040 G11 U7-155H 16GB 512GB 14IN PC	6,552.00
00014904	ATTRONICA	ATTR-41523 MCOVER FOR HP FORTIS 11 G10	99,972.55
00014904	ATTRONICA	ATTR-41528 FORTIS G10 CHROMEBOOK N100 8GB 64GB	417,677.45
00014905	BAZON COX & ASSOCIATES INC	Per quote # RS-320 dated 3/7/2025	4,026.74
00014906	CDW GOVERNMENT INC	GOO-EDP-0013 Google Workspace for Ed Plus - Multi Year	14,167.55
00014906	CDW GOVERNMENT INC	Per Quote 0077037 dated 02/24/2025	27,200.00
00014907	FOWLER, CHRISTY	SCHOOL LICENSURE ASSESS REIMB 3/30/25	425.00

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00014908	HAEBERLE, DAVID	SCHOOL LICENSURE ASSESS REIMB 3/6/25	425.00
00014909	ITEACH	ITEACH TUITION FOR 10 STAFF MEMBERS	30,500.00
00014910	JOHN F KENNEDY MIDDLE	SNACKS FOR ALL-IN TUTORING	417.00
00014911	JOHN YEATES MIDDLE SCHOOL	STUDENT ATTENDANCE AWARDS-MARCH 2025	300.00
00014912	MID-ATLANTIC INSTALLERS, INC.	LABOR	10,220.77
00014912	MID-ATLANTIC INSTALLERS, INC.	Per quote 25152v2 dated March 6, 2025	8,794.51
00014912	MID-ATLANTIC INSTALLERS, INC.	Security Camera Replacement/Additions Access Control NSES	51,285.00
00014913	NORTHERN SHORES ELEMENTARY	STUDENT ATTENDANCE AWARDS-MARCH 2025	300.00
00014914	PITTMAN, SHARMETRA	PRAXIS TEST REIMBURSEMENT 4/16/25	130.00
00014915	THE COLLEGE & CAREER ACADEMY AT PRUDEN	PIVA - ADULT ED GRANT TUITION	49.50
00014915	THE COLLEGE & CAREER ACADEMY AT PRUDEN	RACE TO GED SUPPLIES FOR TESTING	800.00
00014915	THE COLLEGE & CAREER ACADEMY AT PRUDEN	RACE TO GED TEST VOUCHERS FOR TESTING	397.78
00014916	UNIVERSITY INSTRUCTORS, INC	TutorEd Small Group Serv-3/28-4/10	11,010.80
00014916	UNIVERSITY INSTRUCTORS, INC	TutorEd Small Group Services-3/14-3/27	10,053.33
		TOTAL	**789,756.98**
		GRAND TOTAL	**1,197,721.45**

SUFFOLK PUBLIC SCHOOLS
BILL LIST - FNS
MAY 9, 2025

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00125452	HERSHEY CREAMERY CO	FOOD	2,750.04
00125453	KEANY PRODUCE & GOURMET	FOOD	1,706.05
00125453	KEANY PRODUCE & GOURMET	FOOD CR MEMO 01889921	(100.95)
00125453	KEANY PRODUCE & GOURMET	FOOD CR MEMO 01980496	(116.80)
00125454	MARVA MAID DAIRY	FOOD	63,193.87
00125454	MARVA MAID DAIRY	FOOD CREDIT	(332.30)
00125455	SFSPAC	PURCHASED SERVICES	3,883.60
00125456	SYSCO FOOD SERVICES	FOOD	5,198.44
		TOTAL	**76,181.95**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - FNS
MAY 9, 2025

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00014917	1-2-3 EQUIPMENT SOLUTIONS	PURCHASED SERVICES	1,219.00
00014917	1-2-3 EQUIPMENT SOLUTIONS	PURCHASED SERVICES CR M 02098411	(761.59)
00014918	BULL'S EYE BRANDS INC	FOOD	26,562.00
00014918	BULL'S EYE BRANDS INC	FOOD CR MEMO 7704	(110.00)
00014919	FREEZING POINT LLC	FOOD	900.00
00014920	GLACIERGRID, INC.	PURCHASED SERVICES	1,000.00
00014921	GOLD CREEK FOODS, LLC	FOOD	4,860.80
00014922	JOHNSON CONTROLS FIRE PROTECTION	PURCHASED SERVICES	3,584.81
00014923	PERFORMANCE FOODSERVICE - VIRGINIA	FOOD	11,162.99
00014924	RICHMOND RESTAURANT SERVICE	FOOD	359,575.97
00014924	RICHMOND RESTAURANT SERVICE	FOOD CR MEMO 2371457	(3,291.17)
00014924	RICHMOND RESTAURANT SERVICE	FOOD CR MEMO 2371525	(4,912.39)
00014924	RICHMOND RESTAURANT SERVICE	FOOD CR MEMO 2378998	(100.55)
00014925	RIVERSIDE PAPER SUPPLY CO	JFK	1,214.94
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES	747.88
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES BTW	1,314.19
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CES	3,954.89
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CFCMS	3,460.02
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES EFES	3,013.01
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES FBES	3,510.89
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES FGMS	799.53
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES HES	2,150.10
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES JFK	1,291.93
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES JYMS	2,702.31
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KFMS	2,303.07
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KSES	972.82
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES MBES	2,498.45

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - FNS
MAY 9, 2025

Check No	Vendor Name	Description	Amount
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NPES	1,855.27
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NRHS	1,401.23
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NSES	365.45
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES OES	1,104.44
00014925	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES SWES	698.15
00014925	RIVERSIDE PAPER SUPPLY CO	MBES	1,238.08
00014925	RIVERSIDE PAPER SUPPLY CO	OES	378.34
00014926	UNIFIRST CORPORATION	UNIFORMS	1,186.43
00014927	WINDHAVEN FARM LLC	FOOD	1,136.25
		TOTAL	**438,987.54**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - SEE LHS
MAY 9, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00014833	FINK, TAYLOR	SEE-LHS APR25 APPLEBEES	12.00
00014833	FINK, TAYLOR	SEE-LHS APR25 LAKE PRINCE WOODS	16.00
00014834	MARSIGLIA, GRAISON	SEE-LHS APR25 APPLEBEES	9.00
00014834	MARSIGLIA, GRAISON	SEE-LHS APR25 LAKE PRINCE WOODS	4.00
00014835	MARTIN, SHAKUR	SEE-LHS APR25 APPLEBEES	6.00
00014835	MARTIN, SHAKUR	SEE-LHS APR25 LAKE PRINCE WOODS	8.00
00014836	MULL, AZARIAH	SEE-LHS APR25 APPLEBEES	9.00
00014836	MULL, AZARIAH	SEE-LHS APR25 LAKE PRINCE WOODS	4.00
00014837	RICHARDSON JR, ANTIONE	SEE-LHS APR25 APPLEBEES	12.00
00014837	RICHARDSON JR, ANTIONE	SEE-LHS APR25 LAKE PRINCE WOODS	12.00
00014838	SCOTT, MALACHAI	SEE-LHS APR25 APPLEBEES	9.00
00014838	SCOTT, MALACHAI	SEE-LHS APR25 LAKE PRINCE WOODS	4.00
00014839	WOODS III, OLLIS	SEE-LHS APR25 APPLEBEES	12.00
00014839	WOODS III, OLLIS	SEE-LHS APR25 LAKE PRINCE WOODS	12.00
		TOTAL	**129.00**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - SEE NRHS
MAY 9, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00014840	BUSH, FELIPE	SEE APR25 TEACHER STORE	4.00
00014841	DAVIS, AIDAN	SEE APR25 TEACHER STORE	4.00
00014842	FRAZIER, KALIYAH	SEE APR25 APPLEBEES	28.00
00014843	HALL, MALIK	SEE APR25 APPLEBEES	12.00
00014843	HALL, MALIK	SEE APR25 GREATER WORKS OUTREACH	36.00
00014843	HALL, MALIK	SEE APR25 TEACHER STORE	4.00
00014844	HARRY, JACKSON	SEE-NRHS APR25 APPLEBEES	16.00
00014845	HOWELL, XAVIER	SEE-NRHS APR25 APPLEBEES	28.00
00014846	OUTLAW, JAMES	SEE-NRHS APR25 GREATER WORKS OUTREACH	36.00
00014847	PETERSEN, ANIYA	SEE-NRHS APR25 APPLEBEES	24.00
		TOTAL	**192.00**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - SOS
MAY 9, 2025

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00014848	KNIGHT, AZARIA	START ON SUCCESS-APRIL 2025	372.30
00014849	MAGEE, ISAIAH	START ON SUCCESS-APRIL 2025	546.04
		TOTAL	**918.34**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
MAY 15, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00014929	BALESTINO, ANGELA M	TRAVEL APR25	43.40
00014930	BANKS, HELEN	TRAVEL APR25	107.10
00014931	BANKS-TYNES, CONSTANCE	TRAVEL APR25	63.14
00014932	BAZEMORE, KAREN	TRAVEL APR25	91.84
00014933	BLACK, CHELSEA	TRAVEL APR25	154.42
00014934	BOYCE, HOLLY	TRAVEL APR25	136.22
00014935	BRADFORD, SHERRY L	TRAVEL APR25	409.50
00014935	BRADFORD, SHERRY L	TRAVEL FEB25	300.30
00014935	BRADFORD, SHERRY L	TRAVEL MAR25	399.00
00014936	BRADLEY, REBECCA	TRAVEL APR25	37.80
00014937	BRANCH, OKEMA	TRAVEL MAR25	290.78
00014938	BRIGGS, PAMELA	TRAVEL APR25	27.09
00014939	BROWN, MICHELL	TRAVEL APR25	131.32
00014940	BRYANT, DERRICK L	TRAVEL APR25	108.78
00014940	BRYANT, DERRICK L	TRAVEL MAR25	406.20
00014941	BYRD, STENETTE III	TRAVEL APR25	203.49
00014942	CARY, KATRINA S	TRAVEL APR25	67.62
00014942	CARY, KATRINA S	TRAVEL MAR25	49.70
00014943	CORDAY, SHANA	TRAVEL MAR25	145.60
00014944	DEESE, ASHLEY	TRAVEL APR25	24.29
00014945	DEVERS, CYNTHIA	TRAVEL APR25	109.83
00014946	DICKENS, ANTHONETTE	TRAVEL APR25	93.17
00014947	EDWARDS, APRIL	TRAVEL MAR25	72.59

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
MAY 15, 2025

Check No	Vendor Name	Description	Amount
00014948	FREEMAN, GLORIA A	TRAVEL MAR25	150.15
00014949	GANTT, PATRICE D	TRAVEL APR25	160.93
00014950	GIMENEZ, JILL J	TRAVEL MAR25	115.50
00014951	GREEN, DELANA A	TRAVEL APR25	71.89
00014952	GREEN, SHAWN D	TRAVEL APR25	109.20
00014953	GREENING, KELLY	TRAVEL APR25	60.27
00014954	GUNTHER, JAMES	TRAVEL APR25	105.70
00014954	GUNTHER, JAMES	TRAVEL APR25 ADAPTIVE PE	100.24
00014955	HANSIN, TRAVIS	TRAVEL APR25	146.51
00014956	HARRIS, SHAWN D	TRAVEL APR25	71.82
00014957	HAYES, SABRINA	TRAVEL MAR25	41.86
00014958	HENTZ, MARSHA	TRAVEL APR25	95.27
00014959	HICKS, KEESHA	TRAVEL MAR25	18.20
00014960	HILL, ALBERT	TRAVEL APR25	569.80
00014961	HOLLOMAN, JESSICA	TRAVEL APR25	29.82
00014962	HOLLOWAY, KENDRA	TRAVEL APR25	160.16
00014963	HORTON, DANIELLE	TRAVEL APR25	169.61
00014964	HORTON, REBECCA	TRAVEL APR25	71.82
00014965	IRELAND, JEANNE	TRAVEL APR25	43.82
00014966	JACKSON, MARLO	TRAVEL APR25	88.41
00014966	JACKSON, MARLO	TRAVEL MAR25	221.27
00014967	KING, ANGELA A	TRAVEL APR25	185.71
00014968	KLEPATZKI, STEPHAN D	TRAVEL APR25	72.03
00014968	KLEPATZKI, STEPHAN D	TRAVEL MAR25	92.61

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
MAY 15, 2025

Check No	Vendor Name	Description	Amount
00014969	LEE, ARLENE	TRAVEL APR25	474.88
00014970	LEIGH JR, RONALD	TRAVEL APR25	326.97
00014971	LEITNER, KATELYN	TRAVEL APR25	94.01
00014972	LIVERMAN, LINDA M	TRAVEL APR25	14.00
00014973	MAJETTE, CORNELIA	TRAVEL APR25	215.11
00014974	MCCOY, ANNE C	TRAVEL APR25	24.50
00014975	MCNAIR, CASAUNDRA	TRAVEL APR25	79.52
00014976	MELVIN, KEISHA	TRAVEL APR25	58.87
00014976	MELVIN, KEISHA	TRAVEL FEB25	119.00
00014977	MOHR, SARAH	TRAVEL MAR25	95.90
00014978	MOORE, MARISOL	TRAVEL APR25	100.03
00014979	NABOTOV, SUHROB J	TRAVEL MAR25	66.92
00014980	NEIGHBOURS, JOLEEN	TRAVEL APR25	71.40
00014981	PARKER, NICOLE S	TRAVEL APR25	65.10
00014982	PENDLETON, SUSAN	TRAVEL APR25	21.00
00014983	PICHON, CATHERINE	TRAVEL APR25	148.12
00014984	PITTMAN, NADINE	TRAVEL APR25	130.27
00014985	PRINE, STACIE K	TRAVEL APR25	20.58
00014986	ROBERTS, EDWINNA	TRAVEL APR25	66.64
00014987	RUFFIN, CHRISTINA L	TRAVEL APR25	63.00
00014988	SHABAZZ, JONITA	TRAVEL MAR25	122.43
00014989	SILVER, JAMILLAH	TRAVEL APR25	43.40
00014990	SKINNER, ANDRE	TRAVEL APR25	52.78
00014991	SMETTS, MELISSA	TRAVEL APR25	73.01

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
MAY 15, 2025

Check No	Vendor Name	Description	Amount
00014992	SOLOMON-GAINES, NANETTE	TRAVEL APR25	33.18
00014993	TAYLOR, KRISTAL	TRAVEL APR25	30.66
00014994	TAYLOR, LAURA K	TRAVEL MAR25	76.02
00014995	WARHOLAK, KIMBERLY	TRAVEL APR25	57.61
00014996	WHITTINGTON, MICHAEL	TRAVEL APR25	207.58
00014997	WILKINS, STEPHANIE	TRAVEL APR25	21.14
00014998	WOMACK, ELIZABETH	TRAVEL APR25	64.54
00014999	WRIGHT, KIERSTEN	TRAVEL APR25	74.76
00014999	WRIGHT, KIERSTEN	TRAVEL MAR25	78.19
00015008	SHAPIRO, DEBRA E	TRAVEL-ITEEA CONFERENCE APR 2025	156.58
		TOTAL	**9,773.48**

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00015000	BRADSHAW JR, MELVIN	TRAVEL-APRIL 2025/TITLE I MEETINGS	27.58
00015001	CONNER, JENNIFER	TRAVEL-APR 2025/DISTRICT MTGS/SUPPORT	97.37
00015001	CONNER, JENNIFER	TRAVEL-APR 2025/NSA CONSULT MTG	9.38
00015002	KILLEN, MALERIE	TRAVEL-APR25/MEAL FOR CONFERENCE	18.48
00015003	MCNAIR, CASAUNDRA	TRAVEL-APR25/CONFERENCE/MEALS	167.74
00015004	PEREIRA, JOANNE	TRAVEL-APRIL 2025/CONF/MEALS	57.99
00015005	PRINE, STACIE K	TRAVEL-APR 25/VAAEYC CONF/MEALS/PARKING	257.26
00015006	REAVES, KAREN	TRAVEL-APR 2025/MENTOR MEETINGS	82.80
00015007	RHOADS, GARRICK S	TRAVEL-APR25/CONFERENCE/MEALS	141.36
00015008	SHAPIRO, DEBRA E	TRAVEL-ITEEA CONFERENCE APR 2025	1,294.73

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST - TRAVEL
MAY 15, 2025

Check No	Vendor Name	Description	Amount
00015009	SHOVELY, LATOYA D	STUDENTS W/DISABILITIES LITERACY CONF	127.96
00015010	SMITH, STEVE	TRAVEL-APR 2025/SURN PRINCIPAL ACADEMY	65.66
00015011	WALKER, JESSICA N	TRAVEL-APR 25/VAAEYC CONF/MEALS/PARKING	202.43
00015012	WATSON, MICHAEL	TRAVEL-APR 25/VAAEYC CONF/MEALS/PARKING	222.99
00015013	WHITWORTH, ELIZABETH	TRAVEL-APR 25/VAAEYC CONF/MEALS/PARKING	207.44
00015013	WHITWORTH, ELIZABETH	TRAVEL-APRIL 2025/ACADEMIC SUPPORT	72.94
		TOTAL	**3,054.11**
		GRAND TOTAL	**12,827.59**

Bank of America
May 19, 2025

Post Date	Vendor Name	Description	Item Total	GL: SITES
4/10/2025	DUNKIN #358573	EE appreciation HR, 2ndFloor, Bright Lane	$71.96	MAINT
4/14/2025	SCHOOL SPECIALTY ECOMM	RECTANGLE CARPET FOR SWES M. TILTON	$1,547.80	SW
4/25/2025	BSN SPORTS LLC	Branding items- Flags, Backdrop, Rug	$2,000.00	SW
4/29/2025	DIDAX INC	Math Books for Elem Instruction;	$1,826.08	SAO
4/28/2025	STEM SUPPLIES USD	Science Supplies for instruction;	$307.57	SAO
4/28/2025	VOYAGER SOPRIS LEARN'G	Supercharged Reader Books;	$265.00	SAO
4/22/2025	JT & A	Enviroscope S Taylor;	$1,072.18	FB
4/28/2025	CAROLINA BIOLOGIC SUPPLY	Science supplies - owl pellets for instruction;	$139.84	SAO
4/28/2025	LAKESHORE LEARNING MATER	Science supplies for instruction;	$1,673.26	SAO
4/10/2025	BSN SPORTS LLC	DOOR AND WINDOW WRAPPING FOR EFES	$1,825.66	EF
4/28/2025	RAPTOR TECH	Visitor Badges for elem schools;	$885.00	SAO
4/29/2025	DIDAX INC	Math Books for Elem Instruction;	$3,056.60	SAO
4/7/2025	BSN SPORTS LLC	Branding items, mats, flag for NPES	$511.10	NP
4/10/2025	BSN SPORTS LLC	Branding items, mats, flag for NPES	$1,488.90	NP
4/7/2025	BSN SPORTS LLC	Branding items, banners, mats for KSES	$2,000.00	KS
4/28/2025	VOYAGER SOPRIS LEARN'G	Supercharged Reader Books;	$3,200.00	SAO
4/30/2025	AMAZON RETA 527KI5CP3	WRITING REVOLUTION BOOKS FOR BTWES -S. MOHR	$438.40	BTW
4/7/2025	HAMPTON INN & SUITES	VAAEYC conference parking	$50.00	SPS
4/7/2025	HAMPTON INN & SUITES	VAAEYC conference	$512.97	SPS
4/23/2025	HAMPTON INN & SUITES	VAAEYC conference credit for overcharge	($98.84)	SPS
4/7/2025	AMAZON MKTPL 0Q3IK9EK3	BOOKS AND SPRAY BOTTLES FOR SPS	$208.33	SPS
4/7/2025	AMAZON MKTPL 0Q3IK9EK3	BOOKS AND SPRAY BOTTLES FOR SPS	$148.78	SPS
4/11/2025	AMAZON MKTPL F93952S83	Permanent markers, fruit gems, ballpoint pens for SPS	$308.73	SPS
4/11/2025	ODP BUS SOL LLC # 105910	POST-ITS, PENS, PAPER CLIPS FOR - S. PRINE	$61.04	SPS
4/14/2025	AMAZON RETA N65G952U3	OFFICE CHAIR FOR R. Robertson	$39.97	SAO
4/14/2025	AMAZON RETA X40OC06R3	Powerful Interactions Books for -S. Prine	$1,098.72	SPS
4/18/2025	Scholastic Education	Summer Workbooks;	$850.20	SAO
4/28/2025	SCHOOL SPECIALTY ECOMM	Tables for classroom;	$1,499.68	NS
4/3/2025	AMAZON MKTPL Q42192N63	SCHOOL REIMBURSEMENT CHICK BROODER LINERS FOR SWES -M. TILTON	$63.12	SW
4/3/2025	AMAZON RETA B25IF1TT3	SCHOOL REIMBURSEMENT FOR OES;	$56.12	OAK
4/3/2025	AMAZON MKTPL FW4265FO3	SCHOOL REIMBURSEMENT BATTERIES, SOLAR SYSTEM, PENCILS FOR FBES -F. S	$1,310.86	FB
4/3/2025	AMAZON MKTPL XS3RC0333	SCHOOL REIMBURSEMENT HEADPHONES FOR SWES -M. TILTON	$250.32	SW
4/3/2025	AMAZON MKTPL 6497T6563	SCHOOL REIMBURSEMENT S. REIMB POM POMS FOR -K. HOLLOWAY	$64.62	OAK
4/3/2025	AMAZON MKTPL BE1NT8163	SCHOOL REIMBURSEMENT CHICKEN BEDDING AND CHICK FEED CRUMBLES-M. T	$35.99	SW
4/4/2025	AMAZON MKTPL LN29X0YC3	SCHOOL REIMBURSEMENT FOR HES;	$35.96	HES
4/4/2025	AMAZON MKTPL AL2DE6WZ3	SCHOOL REIMBURSEMENT FOR SWES;	$47.84	SW
4/4/2025	AMAZON MKTPL 6I4D727R3	SCHOOL REIMBURSEMENT LIGHT BULB KIT, HEADPHONES, MAGNET SETS -F. STC	$304.14	FB
4/4/2025	AMAZON RETA EV19L5753	SCHOOL REIMBURSEMENT Crayola classpacks, file folders, laminating film -S. Morris	$392.64	KS
4/4/2025	AMAZON MKTPL WY87Y1UZ3	SCHOOL REIMBURSEMENT BLUE PLAY-DOH FOR -K. HOLLOWAY	$67.80	OAK
4/4/2025	AMAZON MKTPL NY2WA7L33	SCHOOL REIMBURSEMENT CHICKEN BEDDING AND CHICK FEED CRUMBLES -M. T	$33.98	SW
4/4/2025	AMAZON MKTPL CE7C893V3	SCHOOL REIMBURSEMENT BATTERIES, PELLETS, SOLAR PANELS FOR -F. STOKL	$57.36	FB
4/4/2025	VIRGINIA A VA	SCHOOL REIMBURSEMENT- VAESP 2025 Annual Conference Registration - BTWES S.	$749.00	BTW
4/7/2025	AMAZON MKTPL 340Q00P23	SCHOOL REIMBURSEMENT DRY ERASERS, GLUE STICKS, MARKERS FOR S. REIM	$7.99	KS
4/7/2025	AMAZON MKTPL YG76J5RU3	SCHOOL REIMBURSEMENT CRAYONS, BANNER, STICKY DOTS, CENTERPIECES (N	$86.21	NS
4/7/2025	AMAZON MKTPL ZK9KT4YY3	SCHOOL REIMBURSEMENT CRAYONS, BANNER, STICKY DOTS, CENTERPIECES (N	$81.98	NS

4/7/2025	AMAZON MKTPL BN1KG2HX3	SCHOOL REIMBURSEMENT CRAYONS, BANNER, STICKY DOTS, CENTERPIECES (N	$68.33	NS
4/7/2025	AMAZON RETA L131086A3	SCHOOL REIMBURSEMENT DRY ERASERS, GLUE STICKS, MARKERS FOR S. REIM	$240.00	KS
4/7/2025	AMAZON MKTPL X115V8TT3	SCHOOL REIMBURSEMENT BATTERIES, PELLETS, SOLAR PANELS FOR S. REIMB I	$14.34	FB
4/7/2025	VIRGINIA A VA	SCHOOL REIMBURSEMENT VAEP Conference for 2 attendees - FBES F.Stokley;	$749.00	FB
4/7/2025	AMAZON MKTPL IH07E0LI3	SCHOOL REIMBURSEMENT DRY ERASERS, GLUE STICKS, MARKERS FOR -S. MOR	$465.02	KS
4/7/2025	AMAZON RETA 8O8Q19GQ3	SCHOOL REIMBURSEMENT Crayola classpacks, file folders, laminating film -S. Morris	$124.40	KS
4/7/2025	VIRGINIA A VA	SCHOOL REIMBURSEMENT - VAEP Conference for 2 attendees - FBES F.Stokley;	$749.00	FB
4/7/2025	AMAZON RETA UV5O52PV3	SCHOOL REIMBURSEMENT WASHABLE GLUE STICKS -S. MORRIS	$134.40	KS
4/7/2025	AMAZON MKTPL 0N3HR4FL3	SCHOOL REIMBURSEMENT DRAWER ORGANIZER - S. FINNEY	$110.32	CES
4/7/2025	AMAZON MKTPL 5V99M9843	SCHOOL REIMBURSEMENT PRIVACY FILM AND MAIL SORTER-S. PENDLETON	$59.94	HES
4/7/2025	AMAZON MKTPL 2T1TB3YP3	SCHOOL REIMBURSEMENT DRY ERASERS, GLUE STICKS, MARKERS FOR -S. MORI	$7.99	KS
4/7/2025	AMAZON MKTPL LJ9M15HD3	SCHOOL REIMBURSEMENT BINDER CLIPS/PEN HOLDER/TAPE DISPENSER FOR OE	$469.30	OAK
4/7/2025	AMAZON MKTPL UY3DS8NN3	SCHOOL REIMBURSEMENT HEADPHONES -J. ALFORD	$59.68	MB
4/7/2025	BSN SPORTS LLC	SCHOOL REIMBURSEMENT Branding items, mats, flag for NPES	$31.02	NP
4/7/2025	AMAZON MKTPL 521RQ24U3	SCHOOL REIMBURSEMENT GIFT BAGS, FILE FOLDERS, ORGANIZERS -S. PENDLET	$122.77	HES
4/7/2025	AMAZON MKTPL QS6E56OW3	SCHOOL REIMBURSEMENT OES S. REIMB FOR K. HOLLOWAY;	$11.96	OAK
4/7/2025	AMAZON RETA FU9YO4393	SCHOOL REIMBURSEMENT PRIVACY FILM AND MAIL SORTER -S. PENDLETON	$43.84	HES
4/7/2025	AMAZON MKTPL 5W0F953H3	SCHOOL REIMBURSEMENT GIFT BAGS, FILE FOLDERS, ORGANIZERS FOR -S. PEN	$129.39	HES
4/7/2025	AMAZON MKTPL Z78TH8EF3	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	$169.99	OAK
4/7/2025	AMAZON MKTPL CY88V9MI3	SCHOOL REIMBURSEMENT CRAYONS, BANNER, STICKY DOTS, CENTERPIECES -D	$48.65	NS
4/7/2025	AMAZON MKTPL EO98526V3	SCHOOL REIMBURSEMENT Crayola classpacks, file folders, laminating film -S. Morris	$278.72	KS
4/7/2025	BSN SPORTS LLC	SCHOOL REIMBURSEMENT Branding items, banners, mats for KSES	$94.75	KS
4/8/2025	AMAZON RETA H25CW1UF3	SCHOOL REIMBURSEMENT STANDING DESKS -BROCK	$1,796.70	BTW
4/8/2025	AMAZON MKTPL 3C8E43XJ3	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	$1,899.75	OAK
4/8/2025	AMAZON MKTPL QG8657I53	SCHOOL REIMBURSEMENT CRAYONS, BANNER, STICKY DOTS, CENTERPIECES -D	$73.99	NS
4/8/2025	AMAZON MKTPL J39QY8GN3	SCHOOL REIMBURSEMENT - DUSTERS FOR CES	$83.94	CES
4/8/2025	AMAZON MKTPL 9M9D27IK3	SCHOOL REIMBURSEMENT - PILLARS, CARDSTOCK, PENCILS S. REIMB NSES	$39.22	NS
4/9/2025	AMAZON MKTPL U06A729V3	SCHOOL REIMBURSEMENT BINDER CLIPS/PEN HOLDER/TAPE DISPENSER FOR OE	$661.36	OAK
4/9/2025	AMAZON MKTPL 795LL8B33	SCHOOL REIMBURSEMENT PILLARS, CARDSTOCK, PENCILS S. REIMB NSES	$68.99	NS
4/9/2025	AMAZON MKTPL HO0ES1SO3	SCHOOL REIMBURSEMENT HEADPHONES, WRISTBANDS, PEN LIGHTS FOR -S. FIN	$844.17	CES
4/9/2025	AMAZON MKTPL 602IC7W83	SCHOOL REIMBURSEMENT HEADPHONES, WRISTBANDS, PEN LIGHTS FOR -S. FIN	$155.46	CES
4/9/2025	AMAZON MKTPL N88LH1XI2	SCHOOL REIMBURSEMENT BINDER CLIPS/PEN HOLDER/TAPE DISPENSER FOR OI	$29.99	OAK
4/11/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	($540.64)	OAK
4/11/2025	AMAZON MKTPL BP3JI7SP3	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	$1,535.13	OAK
4/14/2025	AMAZON MKTPL V53G46X83	SCHOOL REIMBURSEMENT CRAYONS, BANNER, STICKY DOTS, CENTERPIECES-D	$1,180.74	NS
4/14/2025	AMAZON MKTPL YZ7G22WE3	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	$1,881.06	OAK
4/14/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	($48.45)	OAK
4/14/2025	AMAZON MKTPL CW17R1MB3	SCHOOL REIMBURSEMENT PILLARS, CARDSTOCK, PENCILS S. REIMB NSES	$34.82	NS
4/14/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	($48.45)	OAK
4/14/2025	AMAZON MKTPL WU6CM0A53	SCHOOL REIMBURSEMENT POPCORN BAGS FOR - S. PENDLETON	$62.67	HES
4/14/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	($93.96)	OAK
4/14/2025	AMAZON MKTPL E20NX98Q3	SCHOOL REIMBURSEMENT PILLARS, CARDSTOCK, PENCILS NSES	$17.41	NS
4/14/2025	AMAZON MKTPL ZB71K2WX3	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	$93.96	OAK
4/14/2025	AMAZON MKTPL G321I2OY3	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	$2,242.24	OAK
4/14/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	($76.93)	OAK
4/15/2025	AMAZON MKTPL 176WQ7Q83	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	$173.83	OAK

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4/15/2025	AMAZON MKTPL Z74LK0A73	SCHOOL REIMBURSEMENT PILLARS, CARDSTOCK, PENCILS S. REIMB NSES	$957.12	NS
4/15/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT REFUND FOR MAGNIFYING GLASSES S. REIMB FOR K	($11.99)	KS
4/16/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT REFUND FOR MAGNIFYING GLASSES S. REIMB FOR K	($71.94)	KS
4/18/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	($52.32)	OAK
4/18/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	($55.99)	OAK
4/18/2025	AMAZON MKTPLACE PMTS	SCHOOL REIMBURSEMENT DRY ERASE BOARDS, ERASERS, CRAYOLA CLASSPAC	($34.88)	OAK
4/21/2025	AMAZON MKTPL D02OS7JY3	SCHOOL RIEMBURSEMENT PILLARS, CARDSTOCK, PENCILS NSES	$40.49	NS
4/23/2025	AMAZON MKTPL AT0P51YO3	SCHOOL REIMBURSEMENT DECALS, SLIME KIT, GUMMIES, CHIPS EFES	$13.99	EF
4/23/2025	AMAZON MKTPL IL2EO1GM3	SCHOOL REIMBURSEMENT DECALS, SLIME KIT, GUMMIES, CHIPS EFES	$7.59	EF
4/23/2025	AMAZON MKTPL T67K566O3	SCHOOL REIMBURSEMENT CRAYONS, BANNER, STICKY DOTS, CENTERPIECES -[	$42.99	NS
4/23/2025	AMAZON MKTPL PV7RX7ID3	SCHOOL REIMBURSEMENT DECALS, SLIME KIT, GUMMIES, CHIPS EFES	$60.00	EF
4/23/2025	AMAZON MKTPL I09AC0KH3	SCHOOL REIMBURSEMENT TOY DUCKS, SOUP SPOONS BEAN BAGS EFES	$157.64	EF
4/23/2025	AMAZON MKTPL 830870863	SCHOOL REIMBURSEMENT TOY DUCKS, SOUP SPOONS BEAN BAGS EFES	$238.17	EF
4/23/2025	AMAZON MKTPL TY0O50YK3	SCHOOL REIMBURSEMENT DECALS, SLIME KIT, GUMMIES, CHIPS FOR EFES	$193.88	EF
4/24/2025	AMAZON MKTPL KK3T588Q3	SCHOOL REIMBURSEMENT HAND CREAM, MOUSE PADS, KEY CHAINS FOR SWES	$15.98	SW
4/24/2025	AMAZON MKTPL 4C15O17Q3	SCHOOL REIMBURSEMENT HAND CREAM, MOUSE PADS, KEY CHAINS FOR SWES	$296.76	SW
4/24/2025	AMAZON MKTPL JS76T3183	SCHOOL REIMBURSEMENT LABELS, DRY ERASE MARKERS FOR HES	$55.60	HES
4/24/2025	AMAZON RETA 2U7TM5NM3	SCHOOL REIMBURSEMENT MARKERS, LABEL TAPE FOR HES	$24.99	BTW
4/24/2025	AMAZON MKTPL NP7VF6WH3	SCHOOL REIMBURSEMENT MOUSE PADS, BLANKETS FOR SWES	$63.96	SW
4/24/2025	AMAZON MKTPL 1E8JA61R3	SCHOOL REIMBURSEMENT LABELS, DRY ERASE MARKERS FOR HES	$35.98	HES
4/24/2025	AMAZON MKTPL X47CC7XX3	SCHOOL REIMBURSEMENT PILLARS, CARDSTOCK, PENCILS S. REIMB NSES	$4.99	NS
4/24/2025	AMAZON MKTPL YY9BR4CB3	SCHOOL REIMBURSEMENT MARKERS, LABEL TAPE FOR HES	$57.61	BTW
4/24/2025	AMAZON MKTPL T38NY16C3	SCHOOL REIMBURSEMENT DECALS, SLIME KIT, GUMMIES, CHIPS S. REIMB FOR EI	$15.18	EF
4/24/2025	AMAZON MKTPL 8R39G1763	SCHOOL REIMBURSEMENT MOUSE PADS, BLANKETS FOR SWES	$71.92	SW
4/25/2025	AMAZON MKTPL XR4Y49H73	SCHOOL REIMBURSEMENT MARKERS, LABEL TAPE FOR HES	$933.05	BTW
4/25/2025	AMAZON MKTPL UR4YH8S73	SCHOOL REIMBURSEMENT MOUSE PADS, BLANKETS FOR SWES	$152.83	SW
4/25/2025	BSN SPORTS LLC	SCHOOL REIMBURSEMENT Branding items- Flags, Backdrop, Rug	$110.00	SW
4/25/2025	BSN SPORTS LLC	SCHOOL REIMBURSEMENT Branding items- Flags, Backdrop, Rug	$46.70	SW
4/28/2025	AMAZON MKTPL Y70WW7RA3	SCHOOL REIMBURSEMENT GAMES, CANDY, DARTBOARD FOR -M. TILTON	$762.32	SW
4/28/2025	AMAZON MKTPL CL4DX22V3	SCHOOL REIMBURSEMENT HAND CREAM, MOUSE PADS, KEY CHAINS FOR SWES	$111.86	SW
4/28/2025	AMAZON MKTPL G311L8C53	SCHOOL REIMBURSEMENT CONSTITUTION, POSTERS FOR PRESIDENTS FOR S. R	$104.94	SW
4/28/2025	AMAZON MKTPL 4G3085XY3	SCHOOL REIMBURSEMENT CARDSTOCK KEYCASE, PENS, SHARPENERS FOR KSE	$301.46	KS
4/28/2025	AMAZON RETA O32NO6VX3	SCHOOL REIMBURSEMENT CARDSTOCK KEYCASE, PENS, SHARPENERS FOR KSE	$111.30	KS
4/28/2025	AMAZON MKTPL NB2KW03G2	SCHOOL REIMBURSEMENT SUPPLIES INSTRUCTION FOR SWES	$223.76	SW
4/28/2025	AMAZON MKTPL FP7WT8793	SCHOOL REIMBURSMENT FOR FBES BOOKS	$356.47	FB
4/28/2025	AMAZON MKTPL NB8LX8N92	SCHOOL REIMBURSEMENT RULERS, WHITEBOARD CARDS, MANIPULATIVES FOR	$181.72	SW
4/28/2025	AMAZON MKTPL QG98L4433	SCHOOL REIMBURSEMENT CUPS, MARKERS, SPONGES, CRAYONS FOR FBES	$17.92	FB
4/28/2025	AMAZON MKTPL 3E4UK2XR3	SCHOOL REIMBURSEMENT CONSTITUTION, POSTERS FOR PRESIDENTS FOR SW	$44.03	SW
4/28/2025	AMAZON MKTPL NB1M863Q2	SCHOOL REIMBURSEMENT RHYTHYM STICKS, TAMBOURINES, CLAVES -(M. TILTC	$134.94	SW
4/28/2025	AMAZON MKTPL JI7V45413	SCHOOL REIMBURSEMENT CUPS, MARKERS, SPONGES, CRAYONS FOR FBES	$70.80	FB
4/28/2025	AMAZON MKTPL 738GM9QH3	SCHOOL REIMBURSEMENT SENTENCE STRIPS, CABLE, ERASERS -J. ALFORD	$104.14	MB
4/28/2025	AMAZON MKTPL 3Z0E803L3	SCHOOL REIMBURSEMENT MARKERS, BOARDS, PAPER FOR -J. ALFORD	$240.68	MB
4/28/2025	AMAZON MKTPL DT0YB6VA3	SCHOOL REIMBURSEMENT GRAPH PAPER, MARKERS, CHART PAPER FOR HES	$204.91	HES
4/28/2025	AMAZON MKTPL 1B6885UR3	SCHOOL REIMBURSEMENT GOLD, RED, GREEN BADGES FOR SWES	$6.65	SW
4/28/2025	AMAZON MKTPL UT39I9923	SCHOOL REIMBURSEMENT NOTEPADS, PENS, PLANNER, MAGNETS FOR CES	$273.75	CES
4/28/2025	AMAZON MKTPL US86Z4MC3	SCHOOL REIMBURSEMENT GRADUATION MEDALS FOR -S. PENDLETON	$142.45	HES

4/28/2025	AMAZON MKTPL FL1JP66X3	SCHOOL REIMBURSEMENTGOLD, RED, GREEN BADGES FOR SWES	$4.99	SW
4/28/2025	AMAZON MKTPL RP1E10753	SCHOOL REIMBURSEMENT CUPS, MARKERS, SPONGES, CRAYONS FOR FBES	$66.26	FB
4/28/2025	AMAZON MKTPL XR6UM3BP3	SCHOOL REIMBURSEMENT CONSTITUTION, POSTERS FOR PRESIDENTS FOR SW	$39.96	SW
4/28/2025	AMAZON MKTPL N23A78IA2	SCHOOL REIMBURSEMENT CUPS, MARKERS, SPONGES, CRAYONS FOR FBES	$38.32	FB
4/28/2025	AMAZON MKTPL 0Y2300LR3	SCHOOL REIMBURSEMENT GOLD, RED, GREEN BADGES FOR SWES	$5.29	SW
4/29/2025	AMAZON MKTPL ED8P785B3	SCHOOL REIMBURSEMENT CRAYONS, MARKERS, BOARDS-J. ALFORD	$29.99	MB
4/29/2025	AMAZON MKTPL NB3714A92	SCHOOL REIMBURSEMENT CUPS, MARKERS, SPONGES, CRAYONS FOR FBES	$493.44	FB
4/29/2025	AMAZON MKTPL NB8SU6AC2	SCHOOL REIMBURSEMENT FOOTBALL TOSS GAME FOR SWES	$129.99	SW
4/29/2025	AMAZON MKTPL NB7KY3A12	SCHOOL REIMBURSEMENT RULERS, WHITEBOARD CARDS, MANIPULATIVES FOR	$831.18	SW
4/29/2025	AMAZON MKTPL UZ3FN2QF3	SCHOOL REIMBURSEMENT TOY DUCKS, SOUP SPOONS BEAN BAGS FOR EFES	$13.99	EF
4/29/2025	AMAZON MKTPL NB4ZC10O2	SCHOOL REIMBURSEMENT NOTEPADS, PENS, PLANNER, MAGNETS FOR CES	$132.99	CES
4/29/2025	AMAZON MKTPL AQ5BU4GY3	SCHOOL REIMBURSEMENT SUPPLIES FOR SW;	$709.20	SW
4/29/2025	AMAZON MKTPL NB9HJ9TF2	SCHOOL REIMBURSEMENT GRAPH PAPER, MARKERS, CHART PAPER FOR HES	$483.11	HES
4/30/2025	AMAZON MKTPL NB3FW8HW2	SCHOOL REIMBURSEMENT CRAYONS, MARKERS, BOARDS FOR MBES	$37.99	MB
4/30/2025	AMAZON MKTPL 981081C03	SCHOOL REIMBURSEMENT CUPS, MARKERS, SPONGES, CRAYONS FOR FBES	$113.54	FB
4/30/2025	AMAZON MKTPL HB4X06UJ3	SCHOOL REIMBURSEMENT SUPPLIES FOR FBES;	$232.30	FB
4/4/2025	SP CREATIVESHAPES	SPED Classroom Supplies ;	$205.79	SAO
4/23/2025	AMAZON MKTPL WA65I4483	SPED Supplies - Batteries for Classrooms - SAO;	$35.80	SAO
4/29/2025	AMAZON MKTPL NB9JK8PG2	SPED Supplies for Classrooms;	$251.67	SAO
4/29/2025	AMAZON MKTPL NB9149GT2	SPED Supplies for Classrooms;	$231.76	SAO
4/29/2025	AMAZON MKTPL B36089X93	SPED Supplies for Classrooms;	$171.85	SAO
4/30/2025	AMAZON MKTPL NB37975G2	SPED Supplies for Classrooms;	$85.58	SAO
4/30/2025	AMAZON MKTPL TU3Y89S23	SPED Supplies for Classrooms;	$1,201.27	SAO
4/30/2025	AMAZON MKTPL NB7I97MW2	SPED Supplies for Classrooms;	$66.23	SAO
4/30/2025	AMAZON MKTPL G294Q3CM3	SPED Supplies for Classrooms;	$187.00	SAO
4/30/2025	AMAZON MKTPL ZW4W67443	SPED Supplies for Classrooms;	$117.79	SAO
4/7/2025	AMAZON MKTPL ZK8OW1X41	CHANGING TABLE/STEP STOOL FOR SPED	$79.59	SPS
4/15/2025	AMAZON MKTPL PV76673I3	CHANGING TABLE/STEP STOOL FOR SPED	$404.50	SPS
4/17/2025	AMAZON MKTPLACE PMTS	REFUND FOR IPAD CASES;	($133.44)	SPS
4/17/2025	AMAZON MKTPLACE PMTS	REFUND FOR SPED;	($111.20)	SPS
4/28/2025	AMAZON MKTPL FC27D4NT3	IPAD CASES FOR SPED	$244.64	SPS
4/22/2025	AMAZON MKTPL EQ9TR0Z43	FLIP CHART MARKERS FOR JFKMS	$101.53	JFKMS
4/24/2025	AMAZON MKTPL 4F69N7T23	STICKY NOTES, PENCIL SHARPENERS, WASHABLE MARKERS FOR JFKMS	$2,233.95	JFKMS
4/24/2025	AMAZON MKTPL T450C7413	GEL PENS, UNIBALL PENS FOR JFKMS	$54.46	JFKMS
4/24/2025	AMAZON MKTPL H86D19GE3	SHARPENERS, VOLLEYBALLS, PENCILS FOR JFKMS	$150.90	JFKMS
4/2/2025	SCHOOL SPECIALTY ECOMM	Art Supplies;	$631.52	JYMS
4/14/2025	SCHOOL SPECIALTY ECOMM	Art supplies for FGMS C.O'Hara ;	$611.63	FGMS
4/7/2025	AMAZON MKTPL C59376L43	HEADPHONES FOR KFMS	$2,342.20	KFMS
4/30/2025	AMAZON MKTPL 0K1NU9PD3	KFMS R.Craze Chorus Supplies;	$134.48	KFMS
4/7/2025	DBC BLICK ART MATERIAL	Art Supplies for CFCMS L.Williams;	$716.41	FCMS
4/2/2025	NASCO EDUCATION LLC	MATERIALS AND SUPPLIES MIDDLE SCHOOL GIFTED;	$108.41	FGMS
4/4/2025	AMAZON MKTPL R811U9W43	SCHOOL REIMBURSEMENT General Instruction Supplies FGMS;	$18.69	FGMS
4/4/2025	AMAZON MKTPL 1Z2JH3N23	SCHOOL REIMBURSEMENT Science Supplies JYMS;	$64.74	JYMS
4/4/2025	AMAZON RETA WB4FE0OO3	SCHOOL REIMBURSEMENT Incentive for Attendance JYMS;	$146.97	JYMS
4/4/2025	AMAZON MKTPL AD8PF8PO3	SCHOOL REIMBURSEMENT General Instruction, Science, Office Supplies, Math, Keybc	$383.94	FCMS
4/7/2025	AMAZON MKTPL LD6HA03S3	SCHOOL REIMBURSEMENT General Instruction, Science, Office Supplies, Math, Keybc	$38.89	FCMS

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4/7/2025	AMAZON MKTPL O14E30ZC3	SCHOOL REIMBURSEMENT	General Instruction, Science, Office Supplies, Math, Keybo	$626.64	FCMS
4/7/2025	AMAZON MKTPL OU30E7RB3	SCHOOL REIMBURSEMENT	General Instruction, Science, Office Supplies, Math, Keybo	$15.49	FCMS
4/7/2025	AMAZON MKTPL 0592922K3	SCHOOL REIMBURSEMENT	Science Supplies JYMS;	$179.88	JYMS
4/7/2025	AMAZON RETA OT3D24LP3	SCHOOL REIMBURSEMENT	Science Supplies JYMS;	$13.24	JYMS
4/7/2025	AMAZON MKTPL G02VU8HI3	SCHOOL REIMBURSEMENT	General Instruction, Science, Office Supplies, Math, Keybo	$40.00	FCMS
4/7/2025	AMAZON MKTPL AN9ME4F33	SCHOOL REIMBURSEMENT	General Instruction, Science, Office Supplies, Math, Keybo	$14.99	FCMS
4/7/2025	AMAZON MKTPL D101Q4PT3	SCHOOL REIMBURSEMENT	Science Supplies JYMS;	$14.84	JYMS
4/7/2025	AMAZON MKTPL TB58W1F13	SCHOOL REIMBURSEMENT	General Instruction Supplies FGMS;	$202.68	FGMS
4/7/2025	AMAZON MKTPL WV1IN1F93	SCHOOL REIMBURSEMENT	General Instruction Supplies FGMS;	$145.88	FGMS
4/7/2025	AMAZON MKTPL DD0LS7X03	SCHOOL REIMBURSEMENT	General Instruction, Science, Office Supplies, Math, Keybo	$33.34	FCMS
4/8/2025	AMAZON MKTPL YW4IC3I43	SCHOOL REIMBURSEMENT	Athletics, PE Club, Young Ladies of Distinction, 8th grade f	$46.93	JFKMS
4/8/2025	AMAZON RETA WM5XY49U3	SCHOOL REIMBURSEMENT	English Supplies JFKMS;	$188.72	JFKMS
4/8/2025	AMAZON MKTPL 7A9AO7D43	SCHOOL REIMBURSEMENT	SPED Supplies KFMS;	$18.99	KFMS
4/9/2025	AMAZON MKTPL 227CR7RN3	SCHOOL REIMBURSEMENT	SPED Supplies KFMS;	$69.97	KFMS
4/9/2025	AMAZON MKTPL 102RV3ND3	SCHOOL REIMBURSEMENT	General Instruction Supplies JFKMS;	$179.18	JFKMS
4/9/2025	AMAZON MKTPL EQ1SG82R3	SCHOOL REIMBURSEMENT	SPED Supplies KFMS;	$142.49	KFMS
4/9/2025	AMAZON MKTPL E40J689J3	SCHOOL REIMBURSEMENT	Athletics, PE Club, Young Ladies of Distinction, 8th grade f	$119.99	JFKMS
4/9/2025	AMAZON MKTPL E13NH76L3	SCHOOL REIMBURSEMENT	Athletics, PE Club, Young Ladies of Distinction, 8th grade f	$122.76	JFKMS
4/9/2025	AMAZON MKTPL NT8OI1CC1	SCHOOL REIMBURSEMENT	General Instruction Supplies JFKMS;	$128.59	JFKMS
4/9/2025	AMAZON MKTPL GN52C1ZR3	SCHOOL REIMBURSEMENT	Athletics, PE Club, Young Ladies of Distinction, 8th grade f	$98.97	JFKMS
4/11/2025	AMAZON MKTPL 6C6TX0533	SCHOOL REIMBURSEMENT	General Instruction, Science, Office Supplies, Math, Keybo	$572.96	FCMS
4/11/2025	AMAZON RETA 072LV2FE3	SCHOOL REIMBURSEMENT	Athletics Supplies JYMS;	$152.99	JYMS
4/14/2025	AMAZON MKTPL L66T32T53	SCHOOL REIMBURSEMENT	Athletics, PE Club, Young Ladies of Distinction, 8th grade f	$23.49	JFKMS
4/14/2025	AMAZON MKTPL H678R3BX3	SCHOOL REIMBURSEMENT	General Instruction, Science, Office Supplies, Math, Keybo	$249.70	FCMS
4/14/2025	AMAZON MKTPL ID2727P53	SCHOOL REIMBURSEMENT	General Instruction Supplies JFKMS;	$46.85	JFKMS
4/14/2025	AMAZON MKTPL UF89E6IO3	SCHOOL REIMBURSEMENT	Athletics, PE Club, Young Ladies of Distinction, 8th grade f	$1,150.33	JFKMS
4/14/2025	AMAZON MKTPL NP6DN4TG3	SCHOOL REIMBURSEMENT	Athletics, PE Club, Young Ladies of Distinction, 8th grade f	$251.87	JFKMS
4/15/2025	AMAZON MKTPL JV3G52BU3	SCHOOL REIMBURSEMENT	General Instruction Supplies JFKMS;	$71.84	JFKMS
4/18/2025	AMAZON MKTPL GX4QN79K3	SCHOOL REIMBURSEMENT	General Instruction, Science, Office Supplies, Math, Keybo	$12.52	FCMS
4/21/2025	AMAZON MKTPL KK1S18JA3	SCHOOL REIMBURSEMENT	Athletics Supplies FGMS;	$15.98	FGMS
4/21/2025	AMAZON MKTPL 2Z6O978G3	SCHOOL REIMBURSEMENT	Athletics, PE Club, Young Ladies of Distinction, 8th grade f	$25.48	JFKMS
4/23/2025	AMAZON MKTPL BN32E19D3	SCHOOL REIMBURSEMENT	General Fund Supplies JYMS;	$53.94	JYMS
4/24/2025	AMAZON MKTPL 3E9NL9Y83	SCHOOL REIMBURSEMENT	Art Supplies KFMS;	$100.34	KFMS
4/24/2025	AMAZON MKTPL QI7PT4Q63	SCHOOL REIMBURSEMENT	General instruction Supplies FGMS;	$149.83	FGMS
4/24/2025	AMAZON MKTPL 4N82G9PG3	SCHOOL REIMBURSEMENT	Choral Supplies KFMS;	$115.87	KFMS
4/24/2025	AMAZON MKTPL AD1WC7LB3	SCHOOL REIMBURSEMENT	Choral Supplies KFMS;	$115.15	KFMS
4/24/2025	AMAZON MKTPL 5S9BG0NI3	SCHOOL REIMBURSEMENT	Art Supplies KFMS;	$89.73	KFMS
4/24/2025	AMAZON MKTPL K75VH8NM3	SCHOOL REIMBURSEMENT	Choral Supplies KFMS;	$15.99	KFMS
4/25/2025	AMAZON RETA NB6DA7HU3	SCHOOL REIMBURSEMENT	Office Supplies JYMS;	$28.24	JYMS
4/25/2025	AMAZON MKTPL N28QE7KR2	SCHOOL REIMBURSEMENT	Art Supplies KFMS;	$13.98	KFMS
4/25/2025	AMAZON MKTPL SJ3RQ74A3	SCHOOL REIMBURSEMENT	General instruction Supplies FGMS;	$176.61	FGMS
4/28/2025	AMAZON MKTPL KE7EV49A3	SCHOOL REIMBURSEMENT	General Instruction Supplies JFKMS;	$35.92	JFKMS
4/28/2025	AMAZON MKTPL A82347AA3	SCHOOL REIMBURSEMENT	Office Supplies JYMS;	$187.05	JYMS
4/29/2025	AMAZON MKTPL NB5C110R2	SCHOOL REIMBURSEMENT	General Instruction Supplies JFKMS;	$71.84	JFKMS
4/29/2025	AMAZON RETA SQ6KQ83K3	SCHOOL REIMBURSEMENT	Attendance incentives JYMS;	$48.99	JYMS
4/30/2025	AMAZON MKTPL NB20855T2	SCHOOL REIMBURSEMENT	Art Supplies KFMS;	$287.66	KFMS

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4/30/2025	AMAZON MKTPL MR2WK6W53	SCHOOL REIMBURSEMENT Technology and Office Supplies - CFCMS;	$599.86	FCMS
4/7/2025	SP PLTW SHOP	Engineering Honor Stoles for D Rountree at NRHS	$289.00	NRHS
4/22/2025	SCHOOL SPECIALTY ECOMM	Art supplies for NRHS B.Kershasky;	$1,205.52	NRHS
4/4/2025	AMAZON MKTPL LE2C09YA3	SCHOOL REIMBURSEMENT PO 8557 NRHS Prom Fund Supplies;	$151.89	NRHS
4/7/2025	AMAZON MKTPL GH5EN3ZM3	Gift bags for Prom at KFHS to be reimbursed by school	$204.95	NRHS
4/7/2025	DELTA AIR 0062320050445	SCHOOL REIMBURSEMENT ATHLETIC TRAVEL	$364.37	NRHS
4/7/2025	AMAZON MKTPL 1C1FO5CY3	SCHOOL REIMBURSEMENT PO 8557 NRHS Prom Fund Supplies;	$128.93	NRHS
4/7/2025	AMAZON MKTPL YW82410V3	SCHOOL REIMBURSEMENT PO 8557 NRHS Prom Fund Supplies;	$1,039.07	NRHS
4/7/2025	DELTA AIR 0062320050446	SCHOOL REIMBURSEMENT ATHLETIC TRAVEL	$364.37	NRHS
4/7/2025	AMAZON MKTPL UD9RD8EO3	SCHOOL REIMBURSEMENT SUPPLIES NRHS	$24.99	NRHS
4/7/2025	DELTA AIR 0062320050444	SCHOOL REIMBURSEMENT TRAVEL ATHLETIC	$364.37	NRHS
4/7/2025	AMAZON MKTPL WM7PZ0NU3	SCHOOL REIMBURSEMENT PO 8557 NRHS Prom Fund Supplies;	$74.97	NRHS
4/7/2025	DELTA AIR 0062320050447	SCHOOL REIMBURSEMENT TRAVEL ATHLETIC	$364.37	NRHS
4/7/2025	DELTA AIR 0062320050448	SCHOOL REIMBURSEMENT TRAVEL ATHLETIC	$364.37	NRHS
4/7/2025	DELTA AIR 0062320050449	SCHOOL REIMBURSEMENT TRAVEL ATHLETIC	$364.37	NRHS
4/7/2025	AMAZON MKTPL YN9AS7353	Gift bags for Prom at KFHS to be reimbursed by school	$81.98	NRHS
4/7/2025	AMAZON MKTPL D35B47RJ3	SR- Theater Club Supplies - PO 8513 NRHS;	$13.99	NRHS
4/7/2025	ALLIANZ TRAVEL INS	SCHOOL REIMBURSEMENT ATHLETIC TRAVEL	$177.06	NRHS
4/10/2025	OUTBACK STEAKHOUSE	SCHOOL REIMBURSEMENT FOOD DURING TRAVEL	$164.78	NRHS
4/21/2025	AMAZON MKTPL LA5AF6PW3	SCHOOL REIMBURSEMENT PO 8557 NRHS Prom Fund Supplies;	$59.99	NRHS
4/23/2025	AMAZON MKTPL AB38H0FC3	SCHOOL REIMBURSEMENT Prom Fund Supplies NRHS;	$26.58	NRHS
4/24/2025	AMAZON MKTPL UU7O444Z3	SR- Prom Fund Supplies - NRHS;	$14.99	NRHS
4/24/2025	AMAZON MKTPL VE2X23K63	SCHOOL REIMBURSEMENT Class of 2025 Supplies - NRHS;	$32.98	NRHS
4/24/2025	AMAZON MKTPL 1X1KD4XR3	SCHOOL REIMBURSEMENT Class of 2025 Supplies - NRHS;	$15.95	NRHS
4/25/2025	AMAZON MKTPL N26E467R2	SCHOOL REIMBURSEMENT Office Supplies - NRHS;	$71.25	NRHS
4/25/2025	AMAZON RETA HC7NO8583	SCHOOL REIMBURSEMENT Class of 2025 Supplies - NRHS;	$19.99	NRHS
4/25/2025	AMAZON MKTPL 2N2ZF8YB3	SCHOOL REIMBURSEMENT Office Supplies - NRHS;	$76.70	NRHS
4/25/2025	AMAZON MKTPL WQ4I292A3	SCHOOL REIMBURSEMENT Office Supplies - NRHS;	$199.92	NRHS
4/28/2025	AMAZON MKTPL XS6CI3403	SCHOOL REIMBURSEMENT Office Supplies - NRHS;	$1,125.40	NRHS
4/28/2025	AMAZON MKTPL BS0NS1673	SCHOOL REIMBURSEMENT Class of 2025 Supplies - NRHS;	$417.10	NRHS
4/29/2025	AMAZON MKTPL RQ2218SK3	SCHOOL REIMBURSEMENT Theater & Office Supplies - NRHS;	$132.85	NRHS
4/29/2025	AMAZON MKTPL E44AJ4KJ3	SCHOOL REIMBURSEMENT Office Supplies - NRHS;	$52.47	NRHS
4/29/2025	AMAZON MKTPL AZ4Q17KI3	SCHOOL REIMBURSEMENT Theater & Office Supplies - NRHS;	$30.78	NRHS
4/29/2025	AMAZON MKTPL 9O47B33W3	SCHOOL REIMBURSEMENT Office Supplies - NRHS;	$537.54	NRHS
4/29/2025	AMAZON MKTPL NB9HT5TV2	SCHOOL REIMBURSEMENT Theater & Office Supplies - NRHS;	$8.96	NRHS
4/28/2025	ODP BUS SOL LLC # 105910	COLOR PAPER, FILE FOLDERS, MARKERS, INDEX CARDS -E. JOHNSON	$155.36	LHS
4/28/2025	ODP BUS SOL LLC # 101127	COLOR PAPER, FILE FOLDERS, MARKERS, INDEX CARDS -E. JOHNSON	$100.69	LHS
4/28/2025	ODP BUS SOL LLC# 106207	COLOR PAPER, FILE FOLDERS, MARKERS, INDEX CARDS -E. JOHNSON	$69.95	LHS
4/28/2025	ODP BUS SOL LLC # 101214	COLOR PAPER, FILE FOLDERS, MARKERS, INDEX CARDS -E. JOHNSON	$112.45	LHS
4/28/2025	ODP BUS SOL LLC # 101170	COLOR PAPER, FILE FOLDERS, MARKERS, INDEX CARDS -E. JOHNSON	$66.77	LHS
4/30/2025	ODP BUS SOL LLC # 105910	COLOR PAPER, FILE FOLDERS, MARKERS, INDEX CARDS -E. JOHNSON	$1,881.07	LHS
4/4/2025	SP PLTW SHOP	Biomedical Science Honor Stoles for S McDonald at LHS	$238.00	LHS
4/4/2025	SCRUBS PLUS	Jackets for PLTW LHS CTE S.McDonald;	$419.86	LHS
4/30/2025	SCHOOL SPECIALTY ECOMM	BOARD MATS, PAPER, TAPES, PAINT, WIRE, BRUSHES -M. BAUSWELL	$628.71	LHS
4/1/2025	AMAZON MKTPL E21IL15K3	SR- SPED Supplies - PO 4897 LHS;	$37.12	LHS
4/3/2025	AMAZON MKTPL J18HW5K43	SR- Business Supplies - PO 4896 LHS;	$56.97	LHS

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4/7/2025	AMAZON RETA OJ55M7SU3	SCHOOL REIMBURSEMENT LHS Music Supplies Strings Allocation;	$461.68	LHS
4/9/2025	AMAZON MKTPL LA5NN1UV3	SCHOOL REIMBURSEMENT LHS Cavalier Production General Supplies;	$15.94	LHS
4/9/2025	AMAZON RETA 260VW3JZ3	SCHOOL REIMBURSEMENT LHS Library Supplies;	$229.76	LHS
4/9/2025	AMAZON MKTPL 1U5Y86YM3	SCHOOL REIMBURSEMENT LHS Library Supplies;	$14.81	LHS
4/10/2025	AMAZON MKTPL 7Y9CJ4W23	SCHOOL REIMBURSEMENT LHS Library Supplies;	$334.84	LHS
4/10/2025	AMAZON MKTPL M18RQ5JG3	SCHOOL REIMBURSEMENT LHS Prom Supplies;	$840.82	LHS
4/10/2025	AMAZON RETA LZ2WF1FM3	SCHOOL REIMBURSEMENT LHS Cavalier Production General Supplies;	$70.17	LHS
4/14/2025	VIAAA	SCHOOL REIMBURSEMENT VIAAA State Conference Hotel LHS Michael Whitingham;	$234.00	LHS
4/23/2025	AMAZON MKTPL 1M7MV11Z3	SCHOOL REIMBURSEMENT LHS Library Supplies;	$16.51	LHS
4/28/2025	AMAZON MKTPL NB1CO9OA2	SCHOOL REIMBURSEMENT Office Supplies LHS;	$32.50	LHS
4/28/2025	AMAZON MKTPL ZI2RX7X83	SCHOOL REIMBURSEMENT Office Supplies LHS;	$25.86	LHS
4/28/2025	AMAZON MKTPL N08QT1U80	SCHOOL REIMBURSEMENT Office Supplies LHS;	$35.60	LHS
4/28/2025	AMAZON RETA NB7HT0NG2	SCHOOL REIMBURSEMENT Office Supplies LHS;	$89.68	LHS
4/29/2025	AMAZON MKTPL HY5U11XJ3	SCHOOL REIMBURSEMENT Art Supplies LHS;	$71.56	LHS
4/30/2025	ATTRONICA	SCHOOL REIMBURSEMENT Monitors LHS	$1,011.00	LHS
4/30/2025	AMAZON MKTPL D521W2LH3	SCHOOL REIMBURSEMENT Prom Fund Supplies LHS;	$128.95	LHS
4/7/2025	TEXAS IB SCHOOLS	Conference Registration fee for Sarah Patton to attend the IB Conference in Texas on July	$995.00	SAO
4/9/2025	AMERICAN AIR0012230164441	Air Fare for Sarah Patton to attend the IB Conference in Texas on July 23-26, 2025.	$425.37	SAO
4/28/2025	FLORIDA LEAGUE OF IB SCH	Conference Registration fee for Amanda Carmelitano to attend the IB Professional Develo	$1,170.00	SAO
4/7/2025	NEX ECOMMERCE	NJROTC Supplies KFHS S.Twitty;	$817.80	KFHS
4/7/2025	NEX ECOMMERCE	NJROTC Supplies KFHS S.Twitty;	$7,233.00	KFHS
4/7/2025	NEX ECOMMERCE	NJROTC Supplies KFHS S.Twitty;	$3,180.50	KFHS
4/9/2025	BSN SPORTS LLC	Patches for KFHS;	$967.93	KFHS
4/24/2025	SAMS CLUB #6368	Supplies for Upcoming Graduation Ceremonies	$93.44	KFHS
4/28/2025	PAYPAL THISISLANG	IB program - student access for IB French - KFHS;	$160.00	KFHS
4/3/2025	B&H PHOTO 800-606-6969	Wireless microphones for Bryant at KFMS to be reimbursed by school	$3,907.35	KFHS
4/4/2025	AMAZON MKTPL 5F14C4BE3	SCHOOL REIMBURSEMENT English Supplies - KFHS;	$75.65	KFHS
4/4/2025	AMAZON MKTPL Y606W3VF3	SCHOOL REIMBURSEMENT English Supplies - KFHS;	$356.30	KFHS
4/7/2025	AMAZON MKTPL V28KL5PK3	SCHOOL REIMBURSEMENT SPED Supplies - KFHS;	$105.14	KFHS
4/7/2025	AMAZON MKTPL DU7S98O03	SCHOOL REIMBURSEMENT SPED Supplies - KFHS;	$43.96	KFHS
4/23/2025	AMAZON RETA ZW9KF5RW3	SCHOOL REIMBURSEMENT Foreign Language Supplies - KFHS;	$62.53	KFHS
4/23/2025	AMAZON MKTPL NJ4Q63PW3	SCHOOL REIMBURSEMENT Foreign Language Supplies - KFHS;	$162.51	KFHS
4/23/2025	AMAZON MKTPL C83Y21JF3	SCHOOL REIMBURSEMENT Technology, Phys Ed, Office Supplies - KFHS;	$82.84	KFHS
4/24/2025	AMAZON MKTPL JK59Q13N3	SCHOOL REIMBURSEMENT Technology, Phys Ed, Office Supplies - KFHS;	$17.98	KFHS
4/24/2025	AMAZON MKTPL CN8FC6BD3	SCHOOL REIMBURSEMENT Foreign Language Supplies - KFHS;	$98.45	KFHS
4/25/2025	AMAZON MKTPL TQ9Q82493	SCHOOL REIMBURSEMENT Concessions and Office Supplies - KFHS;	$227.46	KFHS
4/25/2025	AMAZON MKTPL N289V3SZ2	SCHOOL REIMBURSEMENT Foreign Language Supplies - KFHS;	$76.00	KFHS
4/28/2025	CLARION HOTELS	SCHOOL REIMBURSEMENT - Fee hotel	$6.00	KFHS
4/29/2025	AMAZON MKTPL NB4OJ4GY2	SCHOOL REIMBURSEMENT Concessions and Office Supplies - KFHS;	$71.18	KFHS
4/1/2025	AMAZON MKTPL 487P34AN3	SCHOOL REIMBURSEMENT Auto Service Supplies PO 2623 CCAP;	$191.96	CCAP
4/1/2025	AMAZON RETA 336XD34X3	SCHOOL REIMBURSEMENT Auto Service Supplies PO 2623 CCAP;	$79.99	CCAP
4/1/2025	AMAZON MKTPL Y09EE5S63	SCHOOL REIMBURSEMENT Auto Service Supplies PO 2623 CCAP;	$375.03	CCAP
4/1/2025	AMAZON MKTPL YL4GX6MP3	SCHOOL REIMBURSEMENT Cosmetology Supplies CCAP;	$31.99	CCAP
4/2/2025	WALMART.COM 8009256278	SCHOOL REIMBURSEMENT - CCAP INSTRUCTIONAL CATERING	$550.43	CCAP
4/4/2025	WALMART.COM 8009256278	SCHOOL REIMBURSEMENT - CCAP INSTRUCTIONAL CATERING	$115.62	CCAP
4/4/2025	AMAZON MKTPL 9Y8I63IP3	School Reimbursement - Cosmetology PO 2632 CCAP;	$35.47	CCAP

4/4/2025	QUIZLET.COM	SCHOOL REIMBURSEMENT - SUBSCRIPTION CCAP	$35.99	CCAP
4/4/2025	WALMART.COM 8009256278	SCHOOL REIMBURSEMENT -CATERING CCAP	$109.90	CCAP
4/4/2025	AMAZON MKTPL Z19RJ1KC3	SCHOOL REIMBURSEMENT CCAP Early Childhood Ed Supplies;	$128.68	CCAP
4/7/2025	AMAZON MKTPL EQ2B63IV3	School Reimbursement - Cosmetology PO 2632 CCAP;	$454.94	CCAP
4/7/2025	AMAZON MKTPL PD8K28B23	SCHOOL REIMBURSEMENT NCS Pearson Vue Supplies - CCAP;	$880.41	CCAP
4/7/2025	AMAZON MKTPL NW35Y4Z33	School Reimbursement - Cosmetology PO 2632 CCAP;	$153.28	CCAP
4/7/2025	AMAZON MKTPL FN1RM6Z73	School Reimbursement - Cosmetology PO 2632 CCAP;	$137.73	CCAP
4/8/2025	AMAZON MKTPL G455F7B93	SCHOOL REIMBURSEMENT CCAP Early Childhood Ed Supplies;	$301.02	CCAP
4/8/2025	AMAZON RETA RH6D27UM3	SCHOOL REIMBURSEMENT CCAP Early Childhood Ed Supplies;	$99.99	CCAP
4/9/2025	WALMART.COM 8009256278	SCHOOL REIMBURSMENT CREDIT SUPPLIES CCAP	($23.68)	CCAP
4/9/2025	CosmoProf/Aerial #8971	SCHOOL REIMBURSEMENT CCAP	$208.56	CCAP
4/17/2025	AMAZON MKTPL F08072XZ3	SCHOOL REIMBURSEMENT Cosmetology Supplies CCAP;	$37.20	CCAP
4/22/2025	AMAZON MKTPL 1V6N934K3	SCHOOL REIMBURSEMENT CCAP AVE Cosmetology;	$199.47	CCAP
4/22/2025	AMAZON MKTPL W17GV5WT3	SCHOOL REIMBURSEMENT CCAP Office and Professional Dev Supplies;	$145.90	CCAP
4/22/2025	UNISAFE INC.	SCHOOL REIMBURSEMENT	$1,262.62	CCAP
4/22/2025	AMAZON MKTPL LA0N81H93	SCHOOL REIMBURSEMENT CCAP Office Supplies;	$227.98	CCAP
4/22/2025	NTLREST SERVSAFE	SCHOOL REIMBURSEMENT CCAP	$91.73	CCAP
4/22/2025	AMAZON MKTPL BJ6ZP5F63	SCHOOL REIMBURSEMENT CCAP AVE Cosmetology;	$34.48	CCAP
4/23/2025	AMAZON MKTPL F12399TK3	SCHOOL REIMBURSEMENT CCAP Office Supplies;	$33.99	CCAP
4/23/2025	AMAZON RETA OX5GS0CJ3	SCHOOL REIMBURSEMENT CCAP Culinary and Office Supplies;	$293.99	CCAP
4/23/2025	AMAZON MKTPL 1R4XB6D43	SCHOOL REIMBURSEMENT CCAP Culinary and Office Supplies;	$142.99	CCAP
4/23/2025	WALMART.COM 8009256278	SCHOOL REIMBURSEMENT CCCAP	$397.85	CCAP
4/23/2025	AMAZON MKTPL LK9422FL3	SCHOOL REIMBURSEMENT CCAP Emergency Med Supplies;	$571.86	CCAP
4/23/2025	AMAZON MKTPL 2P6F17X93	SCHOOL REIMBURSEMENT CCAP Faculty Fund Greeting Cards;	$25.97	CCAP
4/23/2025	WALMART.COM 8009256278	SCHOO REIMBURSEMENT CCAP	$205.83	CCAP
4/23/2025	AMAZON MKTPL MB1T061T3	SCHOOL REIMBURSEMENT CCAP AVE Cosmetology;	$364.39	CCAP
4/23/2025	AMAZON MKTPL B89OV1MT3	SCHOOL REIMBURSEMENT CCAP Office and Professional Dev Supplies;	$156.30	CCAP
4/23/2025	AMAZON MKTPL MW6EP3AU3	SCHOOL REIMBURSEMENT CCAP AVE Cosmetology;	$20.44	CCAP
4/23/2025	AMAZON MKTPL ZA8V23DB3	SCHOOL REIMBURSEMENT CCAP Culinary and Office Supplies;	$299.81	CCAP
4/23/2025	AMAZON MKTPL OJ4Z411S3	SCHOOL REIMBURSEMENT CCAP Office Supplies;	$75.65	CCAP
4/24/2025	AMERICAN HEART SHOPCPR	SCHOOL REIMBURSEMENT CCAP EMS	$148.50	CCAP
4/24/2025	NCS GED EXAM	SCHOO REIMBURSEMENT CCAP R ROSE	$404.00	CCAP
4/24/2025	AMAZON MKTPL OM6P70B03	SCHOOL REIMBURSEMENT NCS Pearson VUE Supplies CCAP;	$104.98	CCAP
4/25/2025	AMAZON MKTPL BD5L07P93	SCHOOL REIMBURSEMENT CCAP Office Supplies;	$456.91	CCAP
4/25/2025	AMAZON MKTPL MY2DE3QX3	SCHOOL REIMBURSEMENT CCAP Office and Professional Dev Supplies;	$606.70	CCAP
4/28/2025	AMAZON MKTPL LI99O0543	SCHOOL REIMBURSEMENT CCAP Office and Professional Dev Supplies;	$398.50	CCAP
4/28/2025	QUIZLET.COM	SCHOOL REIMBURSEMENT CREDIT CCAP	($35.99)	CCAP
4/28/2025	QUIZLET.COM	SCHOOL REIMBURSEMENT CREDIT CCAP	($35.99)	CCAP
4/28/2025	Elsevier Inc.	SCHOO REIMBURSEMENT CCAP	$133.55	CCAP
4/29/2025	AMAZON RETA 0N5JS7K33	SCHOOL REIMBURSEMENT Office Supplies CCAP;	$99.71	CCAP
4/29/2025	AMAZON MKTPL FJ5CV4VS3	SCHOOL REIMBURSEMENT Office Supplies CCAP;	$112.99	CCAP
4/29/2025	AMAZON MKTPL I22QI0GZ3	SCHOOL REIMBURSEMENT Office Supplies CCAP;	$19.79	CCAP
4/29/2025	AMAZON MKTPL 7861G2ZV3	SCHOOL REIMBURSEMENT PIVA and AVE Nurse Aid Supplies CCAP;	$72.15	CCAP
4/29/2025	QUIZLET.COM	SCHOOL REIMBURSEMENT CCAP SUBSCRIPTION	$35.99	CCAP
4/30/2025	QUIZLET.COM	SCHOOL REIMBURSEMENT CCAP SUBSCRIPTION	$35.99	CCAP
4/30/2025	LOWES #00907	SCHOOL REIMBURSEMENT CCAP SUPPLIES	$199.80	CCAP

4/2/2025	VATIE	Registration for 2 Cosmetology Teachers Summer conferences	$830.00	CCAP
4/7/2025	NTLREST SERVSAFE	Culinary Tests Retakes	$265.93	CCAP
4/9/2025	NOCTI	NOCTI animal systems	$15.00	SAO
4/9/2025	AMAZON MKTPL QD8SC1KH3	Bought blinds for media center.	$389.23	TW
4/11/2025	AMAZON MKTPLACE PMTS	Refund due to wrong size ordered - Blinds TWS;	($307.56)	TW
4/24/2025	SAMS CLUB#4710	Bought snacks for rewards for students.	$130.03	TW
4/28/2025	TST HOLLAND'S PRODUCE	Bought breakfast and lunch for Administrative Assistant Day.	$29.16	TW
4/28/2025	TST GEORGE'S STEAK HOUSE	Bought breakfast and lunch for Administrative Assistant Day.	$45.93	TW
4/4/2025	LOWES #01126	Technology Department Wellness Incentive;	$1,448.98	SAO
4/8/2025	AMAZON RETA 1R33390H3	TOASTER OVEN/COOKTOP BURNER FOR TECH DEPT	$161.13	TECH
4/8/2025	AMERICAN AIR0012229895124	Airfare for School Safety Conference	$526.36	SAO
4/8/2025	AMERICAN AIR0012229895123	Airfare for School Safety Conference	$14.36	SAO
4/15/2025	4IMPRINT, INC	School Counselor Supplies	$524.37	SAO
4/15/2025	4IMPRINT, INC	School Counselor Supplies	$1,200.00	SAO
4/7/2025	GSU ONLINE	Registration for School Safety - Seven Participants	$450.00	SAO
4/8/2025	AMERICAN AIR0012229895123	Airfare for School Safety Conference	$512.00	SAO
4/14/2025	TNWM SCH OF ED - SURN	Conference Registration fee for Dr. Okema Branch, Dr. Rodney Brown, Dr. Catherine Pichon, Dr. Katelyn Leitner and Dr. Cassaundra McNair to attend the SURN Conference	$450.00	SAO
4/21/2025	WM SUPERCENTER #3214	admin assistant	$31.91	SAO
4/1/2025	WAL-MART #3214	Journals for Dr. Leigh.	$26.97	SAO
4/23/2025	AMAZON MKTPL JV3MH1E13	POWER BANK AND USB CABLE FOR SAO	$0.24	SAO
4/11/2025	ODP BUS SOL LLC # 105910	Mouse - Office Supplies R.Leigh;	$77.99	SAO
4/23/2025	AMAZON MKTPL JV3MH1E13	POWER BANK AND USB CABLE FOR SAO	$134.73	SAO
4/2/2025	SurveyMonkey Inc.	Subscription fee for Survey Monkey for the March 2025- March 2026 year.	$2,450.09	SAO
4/14/2025	TNWM SCH OF ED - SURN	Conference Registration fee for Dr. Okema Branch, Dr. Rodney Brown, Dr. Catherine Pichon, Dr. Katelyn Leitner and Dr. Cassaundra McNair to attend the SURN Conference	$450.00	SAO
4/7/2025	Amazon.com 5A79E7US3	Material and Supplies for the Teaching and Learning Department.	$149.74	SAO
4/30/2025	ODP BUS SOL LLC # 105910	CTE Office Supplies;	$55.34	SAO
4/7/2025	AMAZON MKTPL MR0LB4Q83	Materials and Supplies for the Testing Coordinator.	$34.91	SAO
4/7/2025	AMAZON MKTPL ZU95956U3	Materials and Supplies for the Testing Coordinator.	$101.92	SAO
4/11/2025	ODP BUS SOL LLC # 105910	office supplies for testing & research K.Taylor;	$131.56	SAO
4/14/2025	ODP BUS SOL LLC # 105910	office supplies for testing & research K.Taylor;	$6.99	SAO
4/2/2025	VACASE.ORG	Professional Learning	$3,100.00	SAO
4/14/2025	TNWM SCH OF ED - SURN	Conference Registration fee for Dr. Okema Branch, Dr. Rodney Brown, Dr. Catherine Pichon, Dr. Katelyn Leitner and Dr. Cassaundra McNair to attend the SURN Conference	$450.00	SAO
4/9/2025	ODP BUS SOL LLC # 105910	LINERS, TRIMMER, HOLE PUNCH FOR SPED	$159.84	SPS
4/14/2025	TNWM SCH OF ED - SURN	Conference Registration fee for Dr. Okema Branch, Dr. Rodney Brown, Dr. Catherine Pichon, Dr. Katelyn Leitner and Dr. Cassaundra McNair to attend the SURN Conference	$450.00	SAO
4/8/2025	VA DEPT OF CRIMINAL JUSTI	DCJS Conference Registration - Seven Participants	$750.00	SAO
4/8/2025	ALLIANZ TRAVEL INS	Flight Insurance for Safety Conference	$87.90	SAO
4/8/2025	ALLIANZ TRAVEL INS	Insurance for Airfare	$87.90	SAO
4/8/2025	ALLIANZ TRAVEL INS	Airfare Insurance	$87.90	SAO
4/7/2025	BSN SPORTS LLC	Staff Shirts	$844.32	SAO
4/10/2025	ODP BUS SOL LLC # 105910	OFFICE SUPPLIES FOR STUDENT SERVICES;	$74.18	SAO
4/11/2025	ODP BUS SOL LLC # 105910	STUDENT SERVICES SUPPLIES;	$63.02	SAO
4/11/2025	ODP BUS SOL LLC # 105910	OFFICE SUPPLIES FOR STUDENT SVCS;	$346.93	SAO

4/14/2025	ODP BUS SOL LLC # 105910	SUPPLIES FOR STUDENT SERVICES;	$20.99	SPS
4/14/2025	ODP BUS SOL LLC # 105910	STUDENT SERVICES SUPPLIES;	$3.23	SAO
4/21/2025	ODP BUS SOL LLC # 105910	student services supplies;	$58.06	SPS
4/21/2025	ODP BUS SOL LLC # 105910	ODP RETURN STUDENT SERVICES;	($44.48)	SPS
4/30/2025	ODP BUS SOL LLC # 105910	OFFICE SUPPLY ORDER FOR STUDENT SERVICES;	$57.48	SPS
4/14/2025	TNWM SCH OF ED - SURN	Conference Registration fee for Dr. Okema Branch, Dr. Rodney Brown, Dr. Catherine Pichon, Dr. Katelyn Leitner and Dr. Cassaundra McNair to attend the SURN Conference	$450.00	SAO
4/14/2025	VA Science Education L	Conference Registration fee for Timeka Whitehead-Blick to attend the Virginia Science M	$100.00	SAO
4/14/2025	JMU EVENTS ONLINE PAYMENT	Conference Registration fee for James Gunter to attend the 2025 Health and Physical Edu	$260.00	SAO
4/2/2025	VIAAA	VIAAA Award Luncheon Tickets for Mr. Cabbler and Dr. Leigh.	$104.00	SAO
4/10/2025	BSN SPORTS LLC	Athletics supplies;	$1,105.02	SPS
4/14/2025	ODP BUS SOL LLC # 105910	KFMS SUPPLIES;	$232.78	KFMS
4/23/2025	ODP BUS SOL LLC # 105910	ATHLETICS SUPPLIES;	$30.93	KFMS
4/24/2025	ODP BUS SOL LLC # 105910	ATHLETICS SUPPLIES;	$287.79	KFMS
4/1/2025	FOLLETT CONTENT SOLUTIONS	Library books for D Morgan, Media Ctr at OES	$26.97	OAK
4/2/2025	FOLLETT CONTENT SOLUTIONS	Library books for S Bryant, Media Ctr at EFES	$2,152.31	EF
4/2/2025	FOLLETT CONTENT SOLUTIONS	Library books for S Bryant, Media Ctr at EFES	$665.71	EF
4/7/2025	FOLLETT CONTENT SOLUTIONS	Library books for M Deloatch, Media Ctr at NSES	$2,069.21	NS
4/7/2025	FOLLETT CONTENT SOLUTIONS	Library books for M Burnor, Media Ctr at CES	$1,578.94	CES
4/7/2025	BSN SPORTS LLC	Library books for M Deloatch, Media Ctr at NSES	$2,867.98	NS
4/8/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Podruchny, Media Ctr at FBES	$2,628.23	FB
4/8/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Brown, Media Ctr at BTWES	$1,175.26	BTW
4/9/2025	FOLLETT CONTENT SOLUTIONS	Library books for M Deloatch, Media Ctr at NSES	$782.67	NS
4/10/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Williams, Media Ctr at MBES	$2,517.50	MB
4/14/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Baxter, Media Ctr at SWES	$596.59	SW
4/14/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Podruchny, Media Ctr at FBES	$572.60	FB
4/15/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Williams, Media Ctr at MBES	$443.89	MB
4/15/2025	FOLLETT CONTENT SOLUTIONS	Library books for S Bryant, Media Ctr at EFES	$2,144.72	EF
4/15/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Baxter, Media Ctr at SWES	$2,131.56	SW
4/16/2025	FOLLETT CONTENT SOLUTIONS	Library books for A Heinz, Media Ctr at HES	$1,628.71	HES
4/17/2025	FOLLETT CONTENT SOLUTIONS	Library books for A Heinz, Media Ctr at HES	$560.50	HES
4/18/2025	FOLLETT CONTENT SOLUTIONS	Library books for J Podruchny, Media Ctr at FBES	$1,669.88	FB
4/21/2025	FOLLETT CONTENT SOLUTIONS	Library books for A Greene, Media Ctr at KSES	$2,597.59	KS
4/28/2025	DEMCO INC	TABLES/CHAIRS FOR OES	$4,967.73	OAK
4/30/2025	DEMCO INC	CREDIT FOR LIFTGATE SERVICE NOT UTILIZED;	($75.00)	OAK
4/1/2025	FOLLETT CONTENT SOLUTIONS	Library books for A Ralph & R Davidson, Media Ctr at KFMS	$2,031.72	KFMS
4/3/2025	FOLLETT CONTENT SOLUTIONS	Library books for A Ralph & R Davidson, Media Ctr at KFMS	$998.03	KFMS
4/25/2025	FOLLETT CONTENT SOLUTIONS	Library Books for Ralph/Davidson, Media Ctr at KFMS	$4,462.94	KFMS
4/28/2025	FOLLETT CONTENT SOLUTIONS	Library books for D Perry, Media Ctr at JFKMS	$3,235.64	JFKMS
4/29/2025	FOLLETT CONTENT SOLUTIONS	Library books for S Taylor, Media Ctr at FGMS	$2,390.87	FGMS
4/7/2025	FOLLETT CONTENT SOLUTIONS	Library books for H Saunders, Media Ctr at NRHS	$5,140.38	NRHS
4/10/2025	AMAZON MKTPL T84Z94XG3	BUTTON MAKER, CRAFTING PUNCH, GLUE GUN FOR LHS	$68.90	LHS
4/14/2025	BRODART SUPPLIES	LHS District Media Center Funds;	$157.49	LHS
4/14/2025	DEMCO INC	Jacket covers, dots for LHS media center;	$72.51	LHS
4/16/2025	BRODART SUPPLIES	VINYL COATED EASELS FOR -K. MILLER	$101.20	LHS
4/24/2025	FOLLETT CONTENT SOLUTIONS	Library book for K Miller, Media Ctr at LHS	$30.19	LHS

4/16/2025	AMAZON RETA 2N5IN1VB3	Elem Instruction Books - C.Pichon;	$330.00	SAO
4/10/2025	AMAZON MKTPL PX07Z8H43	GETTING INTO THE ZONES OF REGULATION" BOOK FOR C. PICHON	$672.63	SAO
4/11/2025	WALMART.COM	The Let Them Theory Books for C Pichon, Elem Instruction at SAO	$11.98	SAO
4/11/2025	AMAZON MKTPL XT1F90G23	Elementary Instruction Planners;	$527.76	SAO
4/11/2025	WALMART.COM	The Let Them Theory Books for C Pichon, Elem Instruction at SAO	$140.40	SAO
4/16/2025	AMAZON RETA 2N5IN1VB3	Elem Instruction Books - C.Pichon;	$59.13	SAO
4/23/2025	SAMSCLUB #4710	April principals meeting	$51.66	SPS
4/28/2025	SAMS CLUB #4710	principal lunch drinks	$22.70	SPS
4/28/2025	SAMS CLUB #4710	principal lunch drinks	$22.69	SPS
4/14/2025	FEDEX35740998	Bd. Chair Howell letter to Dignitaries	$109.23	SB
4/9/2025	COSSBA EVE REGGHYM2PH	COSSBA registration cancellation for Karen Jenkins;	($525.00)	SB
4/2/2025	B&H PHOTO 800-606-6969	Approved - TriPods for cameras for Sch Brd Mtg	$479.96	SB
4/2/2025	B&H PHOTO 800-606-6969	Approved - credit for TriPod order due to wrong quantity	($119.99)	SB
4/7/2025	BITLY.COM	dues and subscriptions	$19.61	SAO
4/3/2025	PLANET DEPOS LLC	Court Reporting Services for Teacher Grievance Hearing	$1,030.00	SAO
4/23/2025	PLANET DEPOS LLC	Court Reporter for Grievance Hearing	$1,050.14	SAO
4/24/2025	FEDEX35936975	PERSONNEL LETTER DELIVERY REGARDING HEARING DATE	$92.71	SAO
4/4/2025	VSBA.ORG	VSBA School Law Conference	$215.00	SAO
4/16/2025	DISCOUNTED DIGITAL	SNH Online	$5.35	SAO
4/11/2025	ODP BUS SOL LLC # 105910	HIGH BACK CHAIR FOR R. DAVENPORT	$348.87	SAO
4/11/2025	ODP BUS SOL LLC # 105910	SHEET PROTECTORS, BINDERS -R. DAVENPORT	$188.93	SAO
4/14/2025	ODP BUS SOL LLC # 105910	CUSTOM STAMP FOR-R. DAVENPORT	$60.79	SAO
4/4/2025	MARRIOTT JW WASH DC	Hotel accommodations for the Superintendent's Roundtable;	$442.93	SAO
4/24/2025	KICKBACK JACKS 53	ODU Cohort graduate luncheon.	$274.00	SAO
4/8/2025	AMAZON RETA 7F0RM6KG3	Filters for SAO;	$65.98	SAO
4/21/2025	APPLE.COM/BILL	Storage bill	$0.99	SAO
4/24/2025	ODP BUS SOL LLC # 105910	ENVELOPES AND TAPE FOR -T. GARDNER	$63.12	SAO
4/2/2025	ODP BUS SOL LLC # 105910	TISSUE, KEYBOARD, SCISSORS FOR SCHOOL LEADERSHIP AND INNOVATION DEI	$60.61	SAO
4/14/2025	4IMPRINT, INC	Portfolios for LEAD SPS:Next Level Cohorts.	$909.35	SAO
4/3/2025	DSS CENTRAL REGISTRY	Pay for social service bacground checks;	$10.00	SAO
4/8/2025	REV.COM	video captions	$7.08	SAO
4/24/2025	REV.COM	video captions	$4.58	SAO
4/4/2025	EAVIATION & DRONE ACAD	Drone training	$350.00	SAO
4/3/2025	GRAMMARLY CO DZJTCYF	subscription	$100.00	SAO
4/4/2025	ADOBE ADOBE	subscription	$19.99	SAO
4/7/2025	ADOBE ADOBE	Dues and subscriptions	$29.99	SAO
4/7/2025	HOO HOOTSUITE INC	Dues/Subscriptions	$279.00	SAO
4/7/2025	STK Shutterstock	Dues and subscriptions	$29.00	SAO
4/8/2025	ENVATO	Dues and subscriptions	$198.00	SAO
4/9/2025	OPENAI CHATGPT SUBSCR	Dues and subscriptions	$20.00	SAO
4/14/2025	VIRGINIAN PILOT CIRC	Dues and subscriptions	$34.00	SAO
4/15/2025	ASANA.COM	Dues and subscriptions	$67.45	SAO
4/17/2025	BITLY.COM	Dues and subscriptions	($19.61)	SAO
4/24/2025	PREMIUMBEAT.COM	Dues and Subscriptions	$64.95	SAO
4/25/2025	PADDLE.NET 123APPS	Dues and Subscriptions	$48.00	SAO
4/7/2025	Amazon.com OB6GT3KL3	materials and supplies	$32.93	SAO

4/7/2025	AMAZON MKTPL 8Q5YG1VM3	materials and supplies	$170.99	SAO
4/7/2025	AMAZON MKTPL NH8I57A53	materials and supplies	$72.40	SAO
4/7/2025	AMAZON MKTPL 9K4KL79X3	materials and supplies	$62.29	SAO
4/7/2025	AMAZON MKTPL MW9MH8KH3	materials and supplies	$14.88	SAO
4/4/2025	B&H PHOTO 800-606-6969	video supplies	$273.48	SAO
4/4/2025	B&H PHOTO 800-606-6969	video supplies	$229.20	SAO
4/25/2025	B&H PHOTO 800-606-6969	Video Supplies	($273.48)	SAO
4/25/2025	B&H PHOTO 800-606-6969	Video Supplies	$273.48	SAO
4/3/2025	ELAVON SRV FEE DSS CENTRA	Social Services fee for background checks;	$0.23	SAO
4/3/2025	DSS CENTRAL REGISTRY	Social Services fee for background checks;	$10.00	SAO
4/3/2025	DSS CENTRAL REGISTRY	Social Services fee for background checks;	$10.00	SAO
4/3/2025	ELAVON SRV FEE DSS CENTRA	Social Services fee for background checks;	$0.23	SAO
4/3/2025	ELAVON SRV FEE DSS CENTRA	Social Services fee for background checks;	$0.23	SAO
4/4/2025	ELAVON SRV FEE DSS CENTRA	Social Services fee for background checks;	$0.23	SAO
4/4/2025	DSS CENTRAL REGISTRY	Social Services fee for background checks;	$10.00	SAO
4/7/2025	DSS CENTRAL REGISTRY	Social Services fee for background checks;	$10.00	SAO
4/7/2025	ELAVON SRV FEE DSS CENTRA	Social Services fee for background checks;	$0.23	SAO
4/4/2025	AMAZON RETA BC1RK21F3	New Chairs for HR	$2,025.59	SAO
4/8/2025	AMAZON MKTPL 3N6HL01S3	Table cloths for recruiting;	$166.39	SAO
4/9/2025	ODP BUS SOL LLC # 105910	SUPPLIES FOR HUMAN RESOURCES;	$152.69	SAO
4/14/2025	FEDEX35665613	Cost to send letter to employee	$45.63	SAO
4/14/2025	ODP BUS SOL LLC # 105910	HUMAN RESOURCES SUPPLIES;	$145.58	SPS
4/24/2025	CREATIVE BUSINESS SO	Awards for RTOY, POY, APOY. SPOY;	$580.00	SAO
4/24/2025	SAMS CLUB#4710	Snacks for Job Fair;	$89.93	SAO
4/23/2025	HTL HOTELROANOKECO	EE appreciation/hotel VSCPA Roanoake, VA	$598.56	SAO
4/28/2025	VA ASBO INV-562	VASBO Membership;	$80.00	SAO
4/7/2025	AMAZON MKTPL 8E7714X53	CALCULATOR RIBBONS FOR FINANCE	$21.98	SPS
4/25/2025	AMAZON MKTPL N25240DF2	Finance Supplies SAO;	$299.95	SAO
4/30/2025	ODP BUS SOL LLC # 105910	Finance Office Supplies;	$115.14	SAO
4/9/2025	FSP VAGP	VAGP Annual Membership fee for L Russell-Wilkerson	$35.00	SAO
4/22/2025	NATIONAL INSTITUTE OF GO	National Insitute for Public Procurement membership for SAO Purchasing Dept.	$395.00	SAO
4/11/2025	REXEL 3501	lights for CCAP;	$576.32	CCAP
4/11/2025	REXEL 3501	lights for CCAP;	$643.35	CCAP
4/18/2025	REXEL 3501	Lights for CCAP;	$608.83	CCAP
4/29/2025	INTOPRINT TECHNOLOGIES	Print Shop Specialty Paper;	$839.90	PSHOP
4/7/2025	GSU ONLINE	Registration for School Safety - Seven Participants	$450.00	SAO
4/10/2025	ODP BUS SOL LLC # 105910	HIGHLIGHTERS, MARKERS, STICKY NOTES FOR HLTH SVCS (S. WILLIFORD	$874.08	SAO
4/11/2025	ODP BUS SOL LLC # 101165	DRY ERASE MARKERS FOR HEALTH SERVICES (S. WILLIFORD	$24.77	SAO
4/14/2025	ODP BUS SOL LLC # 105910	PROJECT BOARDS FOR HLTH SVCS (S. WILLIFORD	$257.78	SAO
4/23/2025	WILLIAM V MACGILL & CO	SCALE, BANDAGES, KLEENEX, COTTON BALLS FOR OPS CENTER	$5,660.46	OPER
4/23/2025	SP SCHOOL NURSE SUPPLY	MASKS, BP CUFFS, POSTERS FOR HLTH SVCS -S. WILLIFORD	$3,346.70	OPER
4/23/2025	SCHOOL HEALTH CORP	AED WALL CABINET FOR HEALTH -S. WILLIFORD	$131.36	SAO
4/23/2025	SCHOOL HEALTH CORP	CUPS, GLOVES, TIMERS FOR HLTH SVCS -S. WILLIFORD	$2,064.73	OPER
4/28/2025	SHERWIN-WILLIAMS705234	Paint for the dispatch office;	$111.25	TRANS
4/28/2025	SHERWIN-WILLIAMS705234	Paint for the dispatch office;	$72.75	TRANS
4/28/2025	SHERWIN-WILLIAMS705234	Paint for the dispatch office;	$111.25	TRANS

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4/9/2025	SHELL OIL 57541175808	gas for NSPMA Conference ;	$40.60	MAINT
4/14/2025	EXXON WILLIAMSBURG ONE ST	gas for NSPMA Conference ;	$91.05	MAINT
4/18/2025	7-ELEVEN 34017	Fuel for truck over break;	$67.67	MAINT
4/7/2025	GREEN CLEAN 507	Subscription for SAO vehicle	$36.00	TRANS
4/2/2025	MILLER STEPHENSON & ASSO	waterworks	$600.00	CCAP
4/2/2025	ORKIN LLC 002	spray odd job	$800.00	JFKMS
4/2/2025	IN OAK RIDGE ENTERPRISE,	stormwater	$2,667.25	NP
4/2/2025	ORKIN LLC 002	fire ants treatment	$276.44	OPER
4/3/2025	TST ROOFING & GLAZING, T	roof repair	$1,617.27	JYMS
4/3/2025	TST ROOFING & GLAZING, T	roof repair	$1,313.50	FB
4/3/2025	TST ROOFING & GLAZING, T	roof repair	$4,394.70	JFKMS
4/4/2025	KINSEY'S GLASS AND DOOR -	glass and door repair	$9,603.14	MAINT
4/4/2025	AXIS GLOBAL ENTERPRISE	Security monitoring;	$25.00	MAINT
4/4/2025	NALCO, LCC	water management;	$6,081.58	MAINT
4/4/2025	AXIS GLOBAL ENTERPRISE	security monitoring;	$2,732.50	MAINT
4/4/2025	ROMAR ELEVATORS	yearly testing and maintenance service	$543.39	MAINT
4/4/2025	NALCO, LCC	water management;	$5,831.58	MAINT
4/8/2025	MUSCO SPORTS LIGHTING	control fees for remote equipment controllers	$475.00	KFHS
4/8/2025	TAYLOR ENTERPRISES, LLC	Interior painting mobilization costs	$10,000.00	KFHS
4/8/2025	CAT SUFFOLKVATAX	Planning & permit fees for NSES addition	$7,698.00	MAINT
4/9/2025	IN OAK RIDGE ENTERPRISE,	March pond maintenance	$4,595.40	MAINT
4/11/2025	ORKIN LLC 002	pest control	$750.00	NS
4/11/2025	ORKIN LLC 002	pest control	$300.00	CCAP
4/14/2025	IN BRYANT'S GRADING, LLC	Temporary fill of sinkhole	$1,200.00	KFHS
4/14/2025	BAY DIESEL INC	generator repair	$747.21	BTW
4/14/2025	SQ WILLETTE PLUMBING 592	leaking roof drain	$275.00	NRHS
4/14/2025	ARC3 GASES 216	cylinder use	$47.20	MAINT
4/15/2025	WM.COM	container use;	$177.63	KFHS
4/22/2025	TST ROOFING & GLAZING, T	roof repairs	$3,764.39	NRHS
4/22/2025	TST ROOFING & GLAZING, T	roof repairs	$609.40	CES
4/22/2025	TST ROOFING & GLAZING, T	roof repairs	$1,469.75	KFHS
4/22/2025	D R AND SONS ELECTRIC	Install transformer;	$6,354.68	JFKMS
4/22/2025	TST ROOFING & GLAZING, T	roof repairs	$2,353.84	LHS
4/22/2025	TST ROOFING & GLAZING, T	roof repairs	$2,119.43	FGMS
4/22/2025	TST ROOFING & GLAZING, T	roof repairs	$7,989.41	KFMS
4/22/2025	CAT SUFFOLKVATAX	Temp Use Permit Fee for NSES	$39.00	NS
4/23/2025	CHERRY CARPET INC	repair tile;	$1,290.50	FB
4/23/2025	D R AND SONS ELECTRIC	Service parking lots;	$7,383.01	LHS
4/23/2025	ORKIN LLC 002	fire ants	$138.22	OPER
4/23/2025	ORKIN LLC 002	spray for wasp	$300.00	JYMS
4/23/2025	SQ GARAGE DOORS	repair door - concession stand;	$690.00	KFHS
4/24/2025	IN BOXX SYSTEMS	container use	$455.00	MAINT
4/24/2025	HYPER CLEAN DUCT CLEANING	HVAC duct cleaning	$13,320.27	NS
4/24/2025	BAY DIESEL INC	grenerator repair;	$1,146.09	CES
4/3/2025	VERIZON BILL PAYMENT	TELEPHONE: OES MAR25	$321.16	MAINT
4/3/2025	VERIZON BILL PAYMENT	TELEPHONE: SAO/JFK/KFHS MAR25	$192.50	MAINT

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4/3/2025	VERIZON BILL PAYMENT	TELEPHONE: CONSOLIDATED INV VARIOUS LOCATIONS MAR25	$2,635.34	MAINT
4/11/2025	Spectrum	INTERNET/TELEPHONE MAR25	$1,729.22	MAINT
4/23/2025	VERIZON BILL PAYMENT	TELEPHONE - SWES APR25	$239.10	MAINT
4/14/2025	HYATT REGENCY CRYSTAL CI	Lodging for NSPMA Conference - Vernon Jackson;	$1,427.42	MAINT
4/1/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$403.79	LHS
4/1/2025	FOUNDATION BLDG 208	ceiling tile;	$1,916.45	MAINT
4/1/2025	SHERWIN-WILLIAMS705078	paint for linestriper;	$138.00	MAINT
4/2/2025	NAPA STORE 1265624	belt for secep;	$15.44	JFKMS
4/2/2025	SUPPLYHOUSE.COM	thermostat;	$612.46	MAINT
4/2/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$969.36	KFMS
4/2/2025	AMAZON MKTPL IS3JG2GR3	locks;	$265.96	MAINT
4/2/2025	CINTAS CORP	uniforms;	$200.40	CES
4/2/2025	RE MICHEL #133	high pressure switch for rtu 01;	$55.68	SW
4/2/2025	SUPPLYHOUSE.COM	Copper fittings;	$1,011.58	SW
4/3/2025	LOWES #00709	replace broken doorbell;	$27.94	NS
4/3/2025	LOWES #00709	refund of lowes purcahse 4/3/25	($29.62)	NS
4/3/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$576.06	MB
4/3/2025	LOWES #00709	to be refunded	$29.62	NS
4/4/2025	BRIMAR INDUSTRIES	Fire sprinkler signs;	$35.88	MAINT
4/4/2025	DISCOUNT PLAYGROUND	Hangers for 12 sets of swings and 12 swing mats.;	$2,582.20	MB
4/4/2025	AMAZON MKTPL 0B3HJ9RX3	double sided tape;	$6.99	MAINT
4/4/2025	LOWES #01126	Chains and clasps for securing freon bottles ;	$54.84	MAINT
4/4/2025	RE MICHEL #133	change airfilters;	$63.72	NRHS
4/7/2025	LOWES #01126	Floor and toilet repair ;	$67.28	NRHS
4/7/2025	Amazon.com RY54I4JV3	Trash cans;	$348.90	MAINT
4/7/2025	GRAINGER	Belts needed for both gym units;	$135.24	TW
4/7/2025	AMAZON MKTPL 8L7QK8XF3	emergency lights;	$56.99	MAINT
4/8/2025	SUPERIOR EQUIPMENT SALES	hvac parts;	$140.68	TW
4/8/2025	CE NORFOLK	hvac parts;	$247.56	JYMS
4/8/2025	RE MICHEL #133	hvac parts;	$275.35	NS
4/8/2025	VA DPOR	HVAC master license;	$100.00	MAINT
4/8/2025	RE MICHEL #133	Motor, electrical tape, dye;	$308.27	MB
4/9/2025	LOWES #00709	Material to cover missing surfacing on slide step.;	$37.94	SW
4/10/2025	VAMAC INC SUFFOLK	Toilet and drain repair parts;	$166.62	KFHS
4/10/2025	ALL STAR BLINDS LLC	Blinds for KFH and KFMS;	$2,256.51	MAINT
4/10/2025	LOWES #01126	for the correction of the fire inspection list;	$42.59	MAINT
4/11/2025	RE MICHEL #133	filters for highschool;	$962.40	LHS
4/11/2025	LOWES #01126	Fire sprinkler chains;	$24.34	MAINT
4/11/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$2,238.35	FGMS
4/11/2025	VAMAC INC SUFFOLK	Toilet replacement an accessories.;	$130.11	KFHS
4/11/2025	RE MICHEL #133	hvac parts;	$88.70	JYMS
4/14/2025	SHERWIN-WILLIAMS705234	paint;	$430.75	KFHS
4/14/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$1,548.09	NRHS
4/14/2025	Trane US Inc	hvac parts;	$41.00	JYMS
4/14/2025	Trane US Inc	hvac parts;	$353.68	JYMS
4/14/2025	VAMAC INC SUFFOLK	misc plumbing fittings to repair hot water heater and sink in home ec room;	$181.25	FGMS

4/14/2025	VAMAC INC SUFFOLK	new toilet ;	$102.10	TW
4/14/2025	LOWES #01126	W/O 8408333;	$58.36	LHS
4/14/2025	SHERWIN-WILLIAMS705234	paint;	$55.90	KFHS
4/15/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$387.29	LHS
4/15/2025	SHERWIN-WILLIAMS705234	paint;	$1,112.50	KFHS
4/16/2025	SAFETY PLAY	Inspection tools for playground safety.;	$385.00	MAINT
4/16/2025	Amazon.com GU1WO0TX3	battery;	$251.94	MAINT
4/16/2025	SHERWIN-WILLIAMS705234	paint;	$890.00	KFHS
4/18/2025	SHERWIN-WILLIAMS705234	paint;	$333.75	KFHS
4/18/2025	DILLON SUPPLY	locks;	$321.00	MAINT
4/22/2025	RE MICHEL #133	hvac parts;	$208.27	JYMS
4/23/2025	LOWES #01126	fire panel;	$125.92	NRHS
4/23/2025	LOWES #01126	w/o 8414777;	$17.90	JYMS
4/23/2025	LOWES #01126	w/o 8408333;	$20.24	LHS
4/24/2025	GIH GLOBALINDUSTRIALEQ	Custodial material handling equipment.;	$550.64	NS
4/24/2025	AMAZON MKTPL 7D5QN1FV3	smart sign - fire department;	$12.94	MAINT
4/24/2025	THE HOME DEPOT #4622	FGMS material;	$50.94	FGMS
4/24/2025	NAPA STORE 1265624	Rm 101 fan belt;	$8.68	JFKMS
4/24/2025	Trane US Inc	Motors for VAV;	$734.80	KFHS
4/24/2025	LOWES #01126	FGMS material;	$19.16	FGMS
4/25/2025	DECKER EQUIP SCHOOL FIX	SW materials;	$362.69	SW
4/25/2025	RE MICHEL #133	nitrogen refill and vac pump oil needed for IT server room repair;	$73.45	JFKMS
4/25/2025	USA CLEAN BY JON-DON	Repair parts for custodial equipment.;	$940.99	OAK
4/25/2025	BTS MIRACLE RECREATION EQ	Missing and rusted playground equipment.;	$3,673.99	SW
4/28/2025	USA CLEAN BY JON-DON	Custodial equip. repair parts.;	$123.23	JFKMS
4/28/2025	GRAINGER	Custodial items.;	$611.60	CCAP
4/28/2025	THE WEBSTAURANT STORE INC	Custodial items.;	$170.64	TECH
4/28/2025	RE MICHEL #133	hvac parts;	$251.41	JYMS
4/28/2025	Trane US Inc	HVAc kit return;	($945.74)	MAINT
4/29/2025	BATTERIES+BULBS # 0469	fire panels and emergency backup units;	$125.70	OPER
4/29/2025	LOWES #01126	tools;	$5.78	MAINT
4/29/2025	TOTAL SERVICE SOLUTIONS	Custodial equip. repair.;	$1,631.97	BTW
4/29/2025	LOWES #01126	tools;	$7.18	MAINT
4/30/2025	LOWES #00709	Material used to set metal post for the Toss n Score.;	$219.49	NS
4/30/2025	VAMAC INC SUFFOLK	Fittings and pipe for irrigation well.;	$90.84	KFHS
4/30/2025	CADDELL ELECTRIC COMPANY	motor for ahu;	$821.60	NS
4/30/2025	LOWES #01126	Truck material;	$104.84	MAINT
4/30/2025	LOWES #01126	w/o 8439285;	$10.74	SAO
4/30/2025	VAMAC INC SUFFOLK	Irrigation well repair parts;	$362.82	KFHS
4/3/2025	PRO CHEM INC	janitorial supplies;	$1,089.97	MAINT
4/28/2025	CINTAS CORP	uniforms;	$24.79	MAINT
4/2/2025	CINTAS CORP	uniforms;	$8.35	TRANS
4/2/2025	CINTAS CORP	uniforms;	$36.32	MAINT
4/7/2025	CINTAS CORP	uniforms;	$33.20	MAINT
4/7/2025	CINTAS CORP	uniforms;	$280.38	MAINT
4/7/2025	CINTAS CORP	uniforms;	$336.50	SAO

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4/11/2025	CINTAS CORP	uniforms;	$134.12	MAINT
4/23/2025	CINTAS CORP	uniforms;	$560.76	CES
4/23/2025	CINTAS CORP	uniforms;	$161.17	MAINT
4/23/2025	CINTAS CORP	uniforms;	$18.01	MAINT
4/25/2025	CINTAS CORP	4 28 25;	$38.18	MAINT
4/25/2025	CINTAS CORP	4 28 25;	$12.44	SAO
4/25/2025	CINTAS CORP	4 28 25;	$280.38	MAINT
4/22/2025	COMMUNITY ELECTRIC COOPE	ELECTRICITY - TW MAR25	$107.63	TW
4/22/2025	COMMUNITY ELECTRIC COOPE	ELECTRICITY - TW MAR25	$2,569.56	TW
4/30/2025	FEDEX36247758	Mailing of testing materials for Dr. Kristal Taylor.	$40.53	SAO
4/2/2025	CUB CADET OUTLET YORKTOW	replacement springs for cub mowers;	$318.51	MAINT
4/3/2025	NAPA STORE 1265625	replacement battery and tow rope for lhs;	$86.14	LHS
4/23/2025	LOWES #01126	safty protection for grounds ryan and willis;	$207.98	MAINT
4/24/2025	LOWES #01126	grounds supplies ;	$319.72	MAINT
4/30/2025	WALTERS OUTDOOR POWER	battery push mower for fgms;	$749.99	FGMS
4/30/2025	WALTERS OUTDOOR POWER	push mower repair ;	$97.23	MAINT
4/30/2025	WALTERS OUTDOOR POWER	toro repair of toro mower;	$319.58	LHS
4/30/2025	WALTERS OUTDOOR POWER	primer ball for ytrimmer at btw;	$5.06	BTW
4/30/2025	WALTERS OUTDOOR POWER	repair of toro push mower;	$204.20	MAINT
4/30/2025	WALTERS OUTDOOR POWER	battery push mower for jfk;	$749.99	JFKMS
4/3/2025	Amazon web services	Approved - AWS for CTE March 2025	$737.84	SPS
4/11/2025	ODP BUS SOL LLC # 105910	OFFICE CHAIR FOR CTE	$169.67	SAO
4/28/2025	LEGO	Lego Spike Sets for A Skinner, CTE for SPS	$3,763.31	SAO
4/11/2025	Spectrum	INTERNET/TELEPHONE MAR25	$2,900.00	TECH
4/8/2025	EXPEDIA 72062300690981	Approved - Room for Genetec Mission COntrol Training in Arlington Va E Culpepper	$503.24	TECH
4/2/2025	AMAZON MKTPL FZ5O27C03	Approved - Audio cable for remote Sch Brd Meetings	$9.89	SB
4/3/2025	AMAZON MKTPL FE3JV5BC3	Approved - HDMI splitters and switch	$52.17	SPS
4/14/2025	AMAZON RETA KE24J50A3	Approved - Repalcement Backup drive for data storage	$199.99	TECH
4/23/2025	LOWES #01126	Approved - bolts for moving shelving to new bld	$32.00	TECH
4/30/2025	AMAZON MKTPL NB8HD8HF2	Approved - cable raceway cover joint caps for new bld	$29.08	TECH
4/30/2025	CES CITY ELECTRIC	Approved - cable racreway covers for new bld	$216.08	TECH
4/2/2025	AMAZON MKTPL 4P0D38G63	Approved - tag rings for labeling keys	$15.98	TECH
4/8/2025	AMAZON MKTPL HS4QS0DC3	Approved - HDMI adapter for CCAP	$8.62	CCAP
		Fund 1 Operating Fund	**$393,322.97**	
4/28/2025	QUALITY INN & SUITES	United Way Student Needs Fund	$1,057.42	SAO
4/28/2025	QUALITY INN & SUITES	United Way Student Needs Fund	$1,057.42	SAO
4/4/2025	Scholastic Education	Teacher Store Books for EFES N.O'Brien;	$31.84	EF
4/4/2025	PAYPAL SOLPASS	Title I SOL Pass subscription;	$275.00	KS
4/25/2025	BRAINPOP LLC	SCHOOL COMBO ACCOUNT FOR KSES	$4,095.01	KS
4/10/2025	VIRGINIA CROSSING HILTON	Lodging for Conference for Staff MBJES Grant - Students w/Disabilities Literacy network c	$127.91	SAO
4/10/2025	VIRGINIA CROSSING HILTON	Lodging for Conference for Staff MBJES Grant - Students w/Disabilities Literacy network c	$127.91	SAO
4/10/2025	VIRGINIA CROSSING HILTON	Lodging for Conference for Staff MBJES Grant - Students w/Disabilities Literacy network c	$127.91	SAO
4/10/2025	VIRGINIA CROSSING HILTON	Lodging for Conference for Staff MBJES Grant - Students w/Disabilities Literacy network c	$127.91	SAO
4/10/2025	VIRGINIA CROSSING HILTON	Lodging for Conference for Staff MBJES Grant - Students w/Disabilities Literacy network c	$127.91	SAO
4/7/2025	AMAZON MKTPL 9F6XX2HX3	Title I Classroom Supplies for Science;	$6.76	MB
4/7/2025	AMAZON MKTPL NQ7EG75M3	Title I Classroom Science Supplies;	$79.98	MB

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4/7/2025	AMAZON MKTPL 2N13V6WK3	Title I Classroom Science Supplies;	$89.99	MB
4/7/2025	AMAZON MKTPL 8A3HI01G3	Title I Science Classroom Supplies;	$399.19	MB
4/8/2025	AMAZON MKTPL I21RF7WC3	Title I Classroom Science Supplies;	$19.97	MB
4/8/2025	AMAZON MKTPL 5N9Q20PF3	Title I Classroom Science Supplies;	$608.71	MB
4/8/2025	AMAZON MKTPL 1J6KL0HD3	Title I Classroom Supplies for Science;	$15.19	MB
4/11/2025	AMAZON MKTPLACE PMTS	Refund of items from original science title I supplies;	($101.04)	MB
4/28/2025	AMAZON MKTPL G85EH5DS3	Title I Classroom Supplies for Science;	$9.11	MB
4/10/2025	AMAZON MKTPL 6J2BW42L3	Title I STEAM Family Engagement Night Supplies;	$22.39	MB
4/11/2025	AMAZON MKTPL V509V5BF3	Title I Supplies for STEAM Family Engagement Night;	$64.95	MB
4/11/2025	AMAZON MKTPL QA3H83EB3	Title I STEAM Family Engagement Night Supplies;	$223.67	MB
4/11/2025	WALMART.COM 8009256278	Kiddie Pools for STEAM Night - Title I C.McKenna;	$41.79	MB
4/30/2025	BRAINPOP LLC	SUBSCRIPTION FOR HES;	$1,350.00	HES
4/30/2025	BILINGUAL DICTIONARIES	FRENCH DICTIONARIES FOR BTWES;	$236.50	BTW
4/11/2025	SP PARENT INSTITUTE	Title I Digital Subscription;	$918.00	SAO
4/7/2025	HAMPTON INN & SUITES	VAAEYC	$414.12	SPS
4/7/2025	HAMPTON INN & SUITES	VAAEYC conference	$414.12	SPS
4/7/2025	HAMPTON INN & SUITES	VAAEYC conference	$414.12	SPS
4/8/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/8/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/8/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/8/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/8/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/8/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/10/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/10/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/10/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/29/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/10/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/29/2025	VIRGINIA A VA	Registration for VAESP Conference for Elem Principals;	$399.00	SAO
4/30/2025	MCGRAW-HILL K-12	READING TEACHER EDITION K-5 BTWES	$2,296.38	BTW
4/29/2025	AMAZON RETA IM0WY7X53	Title II Books;	$27.79	SAO
4/4/2025	Scholastic Education	Weekly Reader Summer Express for MBJES L.Shovely;	$4,973.67	MB
4/24/2025	VEX ROBOTICS	Science Kit for LHS;	$856.78	LHS
4/24/2025	AMAZON MKTPL MW4IH8GU3	Northrop Grumman Grant - STEAM Event;	$309.99	JFKMS
4/24/2025	AMAZON MKTPL 2I6OA8973	Northrop Grumman Grant - STEAM Event;	$59.98	JFKMS
4/25/2025	AMAZON MKTPL 3216B1MR3	Northrop Grumman Grant - STEAM Event;	$329.95	JYMS
4/25/2025	AMAZON MKTPL N27RU52P2	Northrop Grumman Grant - STEAM Event;	$39.99	FGMS
4/25/2025	AMAZON MKTPL T07I43UI3	Northrop Grumman Grant - STEAM Event;	$538.00	FGMS
4/25/2025	AMAZON MKTPL N20DL32W2	Northrop Grumman Grant - STEAM Event;	$90.24	FGMS
4/25/2025	AMAZON MKTPL FC7669SQ3	Northrop Grumman Grant - STEAM Event;	$76.97	JFKMS
4/25/2025	LAB AIDS INC	Science materials for STEAM event;	$730.37	SAO
4/28/2025	AMAZON MKTPL WF8G93BN3	STEM Kits and materials for M Ganoe at JFKMS	$284.97	JFKMS
4/28/2025	AMAZON MKTPL PK0PV9U23	STEM kits & supplies for M Ganoe at JFKMS	$577.50	JFKMS
4/28/2025	AMAZON MKTPL N22G85IC2	STEM Kits and materials for M Ganoe at JFKMS	$69.94	JFKMS
4/30/2025	AMAZON MKTPL VX6Q04EE3	Northrop Grumman Grant - STEAM Event;	$37.83	LHS
4/7/2025	GSU ONLINE	Registration for School Safety - Seven Participants	$450.00	SAO

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4/8/2025	AMERICAN AIR0012229894183	Airfare for School Safety Conference	$526.36	SAO
4/8/2025	AMERICAN AIR0012229894184	Airfare for School Safety Conference	$526.36	SAO
4/7/2025	GSU ONLINE	Registration for School Safety - Seven Participants	$900.00	SAO
4/8/2025	AMERICAN AIR0012229899261	Airfare for School Safety Conference	$526.36	SAO
4/8/2025	AMERICAN AIR0012229899262	Airfare for School Safety Conference	$526.36	SAO
4/29/2025	AMAZON RETA IM0WY7X53	Title II Books;	$1.83	SAO
4/10/2025	YouthLight, Inc.	Title IVA -CONFLICT RESOLUTION MATERIALS FOR C DEVERS	$773.95	SAO
4/11/2025	AMAZON MKTPL XR61G3FV3	Title IVA Instruction Supplies;	$142.04	SAO
4/14/2025	AMAZON MKTPL I283080R3	Title IVA Instruction Supplies;	$542.77	SAO
4/8/2025	SCHOOL SPECIALTY ECOMM	24-25 Title IV supplies;	$683.22	KFHS
4/23/2025	SCHOOL SPECIALTY ECOMM	TORNADO TUBES FOR KFHS	$41.25	KFHS
4/25/2025	LAB AIDS INC	Science materials for STEAM event;	$679.62	SAO
4/28/2025	LEGO	Lego Spike Sets for A Skinner, CTE for SPS	$21,297.19	SAO
4/29/2025	AMAZON MKTPL 7861G2ZV3	SCHOOL REIMBURSEMENT PIVA and AVE Nurse Aid Supplies CCAP;	$381.30	CCAP
4/2/2025	ODP BUS SOL LLC # 105910	ERASERS, BINDER CLIPS FOR JFKMS	$187.49	JFKMS
4/21/2025	SCHOOL SPECIALTY ECOMM	BLUE/BLACK/PURPLE PAINT FOR SUPLY STORE (L. MCNAMARA	$65.25	JFKMS
4/1/2025	CVENT 9TH ANNUAL CONF	Title II Funds - Conference for NSA Reading Specialist;	$799.00	SAO
4/9/2025	Collegeboard Workshops	Title II Registration for Conference for NSA Latin Teacher;	$525.00	SAO
4/10/2025	TNWM SCH OF ED - SURN	Title IVA Registration for Conference for NSA staff;	$3,600.00	SAO
4/10/2025	IN NATIONAL INSTITUTE FO	Title II Subscription for for SCA Staff;	$179.61	SAO
4/10/2025	IN NATIONAL INSTITUTE FO	Title II Subscription for for SCA Staff;	$117.39	SAO
4/7/2025	FOOD LION #0958	Purchased Food for Aaron to cook for the School Board Dinner. ;	$202.88	SB
4/22/2025	AMAZON MKTPL ZU3DZ57V3	Approved - award ribbons for SeAL challenge	$40.94	SPS
4/30/2025	WAL-MART #1687	Approved - Mat & Supply for SeAL challenge.	$74.24	SPS
		Fund 2 Grants Fund	**$62,262.52**	
4/28/2025	SOUTHWES 5262337634119	travel	$772.72	FDSRV
4/28/2025	SOUTHWES 5262337625481	travel	$1,545.44	FDSRV
4/28/2025	SOUTHWES 5262337625482	travel	($386.36)	FDSRV
4/2/2025	ARS C20 - CHESAPEAKE	Parts for freezer;	$126.27	EF
4/2/2025	ARS C20 - CHESAPEAKE	Parts for freezer;	$293.14	KFMS
4/3/2025	RE MICHEL #133	Parts for freezer;	$11.75	EF
4/3/2025	ARS C20 - CHESAPEAKE	parts for freezer;	$18.07	EF
4/8/2025	RE MICHEL #133	Gas for schools;	$547.38	EF
4/11/2025	ARS C20 - CHESAPEAKE	Compressor;	$1,291.97	EF
4/14/2025	VAMAC INC SUFFOLK	Brass pipe;	$29.10	EF
4/14/2025	RE MICHEL #133	Truck supplies;	$33.26	KS
4/14/2025	RE MICHEL #133	Bushing;	$5.06	EF
4/14/2025	RE MICHEL #133	Parts for refrigerator;	$17.95	CES
4/22/2025	RE MICHEL #133	parts for cfcms;	$13.61	EF
4/23/2025	LOWES #01126	parts for cfcms;	$27.94	BTW
4/24/2025	LOWES #01126	Truck stock;	$27.54	FDSRV
4/29/2025	RE MICHEL #133	truck stop ;	$547.38	OPER
		Fund 3 Food and Nutritional Services Fund	**$4,922.22**	
		Grand Total	**$460,507.71**	

SUFFOLK PUBLIC SCHOOLS
BILL LIST
MAY 23, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00125484	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	BILLABLE TIME CHARGES APR25	798.75
00125485	BIG TOP ENTERTAINMENT INC	2025 CTE CAREER EXPO DRAPES,SIGNS WASTE	1,805.20
00125486	CARON HILL	SUPERINTENDENT'S SCHOLARSHIP 2025	1,150.00
00125487	CHRISTINA COOMBS	SUPERINTENDENT'S SCHOLARSHIP 2025	1,150.00
00125488	DIETZ, LINDA	DATA & ACCREDITATION CONSULT SVS	2,500.00
00125488	DIETZ, LINDA	DATA DASHBOARD BUILDOUT & DAILY UPDATE	2,500.00
00125489	DOMINION VIRGINIA POWER	electricity	281,326.52
00125490	HILTON	CTE 33RD CAREER EXPO VENUE 5/1/25	7,762.71
00125491	HRUBS	WATER/SEWAGE	18,445.68
00125492	MATTHEW BENDER & CO INC	VA 2025 LEGISLATIVE SESSION SUMMARY	183.10
00125492	MATTHEW BENDER & CO INC	VA CODE RULES 2025 RV11	96.10
00125493	NEWPORT NEWS PUBLIC SCHOOLS	2025 VSBA TIDEWATER REG HEATHER HOWELL	25.00
00125493	NEWPORT NEWS PUBLIC SCHOOLS	2025 VSBA TIDEWATER REG KAREN JENKINS	25.00
00125494	PIKMYKID	DISMISSAL AUTOMATION 7/1/2025 - 6/30/2026	87.81
00125494	PIKMYKID		3,987.19
00125495	SICILY WILSON	SUPERINTENDENT'S SCHOLARSHIP 2025	1,150.00
00125496	SPECTRUM	INTERNET 252194901 APR25	10,023.00
00125496	SPECTRUM	PNONES JFK 17718170,KFHS 177192001	1,732.94
00125497	TREASURER CITY OF SUFFOLK	BULK REFUSE COLLECTION APR25	315.00
00125497	TREASURER CITY OF SUFFOLK	FLEET CHARGES FUEL APR25	719.18
00125497	TREASURER CITY OF SUFFOLK	FLEET CHARGES MONTHLY FACILITY APR25	9,575.24
00125497	TREASURER CITY OF SUFFOLK	FLEET CHARGES PARTS/LABOR APR25	38,336.46
00125497	TREASURER CITY OF SUFFOLK	IT CHARGES RADIO COMMUNICATION 24-25	167,640.00
00125497	TREASURER CITY OF SUFFOLK	REFUSE-FRONT LOADER CONTAINER APR25	17,485.78
00125498	TW'S BISTRO AND GRILL	FOOD TRUCK 5/29/25 COMM ENGAGEMENT	2,225.60
00125499	VA DEPARTMENT OF EDUCATION	FALL 2024 LATE ENROLLMENTS AUG-DEC25	125.00
00125499	VA DEPARTMENT OF EDUCATION	VIRTUAL VA SPRING 25 3/15/24-1/15/25	41,900.00
00125500	VA DEPARTMENT SOCIAL SERVICES	20 PREPAID SEARCHES	200.00
00125501	COLUMBIA GAS OF VIRGINIA	heating/gas	10,361.56
00125502	DOMINION VIRGINIA POWER	electricity	217.18
		TOTAL	**623,850.00**

SUFFOLK PUBLIC SCHOOLS
BILL LIST
MAY 23, 2025

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00125503	HARDY, DEREK	MACK BENN STEM NIGHT - CATERING	160.00
00125504	POCKET NURSE	MULTI-POSITION 4 RAIL BED W/MATTRESS SYNERGY 1000	21,093.94
00125505	SUN'S YUM'S LLC	2025 STEAM NIGHT FOOD SERV-MBES	255.00
00125506	VISTA HIGHER LEARNING	SHIPPING FOR ORDER INV SI308849	111.07
		TOTAL	**21,620.01**
		GRAND TOTAL	**645,470.01**

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
MAY 23, 2025

Check No	Vendor Name	Description	Amount
01 - GENERAL OPERATING FUND			
00015016	ACT	WORKKEYS BUSINESS WRITING LHS	64.50
00015017	ATLANTIC BLUERIDGE ELEVATOR CO	Elevator Maintenance Proposal for hydraulic and wheelchair lift 1874-P	1,712.00
00015018	ATTRONICA	ATTR-41548 BRIGHTLINK 770FI LASER PROJECTOR	10,482.00
00015019	CHIP'S TOWING	Towing and repair services	148.50
00015020	CINTAS CORPORATION #391	UNIFORMS TRANSP	114.72
00015021	CONSOLIDATED SALES & SERVICE, LLC	SERVICE CALL ON MACHINE	465.00
00015022	CREATIVE BUSINESS SOLUTIONS AKA TBS	CBS ENGRAVING PERPETUAL PLATES	36.00
00015023	DAMUTH TRANE SERVICES	HVAC Maintenance	22,998.27
00015024	DPF SERVICES LLC	DPF EMISSIONS FILTER BUS 397	2,404.53
00015025	ELECTRONIC SYSTEMS INC	COPIERS 10/1-12/31/2024 MBES	2,253.08
00015025	ELECTRONIC SYSTEMS INC	PRINTERS 1/15-2/14/25 MBES	.67
00015025	ELECTRONIC SYSTEMS INC	PRINTERS 12/15/24-1/15/25 MBES	.61
00015025	ELECTRONIC SYSTEMS INC	REPLACES IN3358881 3/15-4/14/25 KFMS	1,261.75
00015026	EPLUS TECHNOLOGY, INC	SFP-10G-SR-S= 10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	1,956.20
00015026	EPLUS TECHNOLOGY, INC		4,415.00
00015027	GALLAGHER BENEFIT SERVICES, INC	MAY 2025 CONSULTING SVS EMPLOYEE BENEFIT	6,250.00
00015028	GRANITE TELECOMMUNICATIONS LLC	FIRE & ELEVATOR ALARMS FBES & CFCMS	490.51
00015029	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS	46.5-INST ONSITE 1 DAY 5/30/25	8,700.00
00015030	HES FACILITIES LLC	CUSTODIAL SVS MAY 2025	95,272.00
00015030	HES FACILITIES LLC	GROUNDS SVS MAY 2025	43,740.00
00015031	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1718.50 GAL SWES	3,592.17
00015031	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2402.60 GAL SWES	5,395.73
00015031	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2458.20 GAL TW	5,520.61
00015031	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3459.40 GAL KFHS	7,769.09
00015031	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3501.80 GAL KFHS	7,319.78
00015031	JAMES RIVER SOLUTIONS, LLC	DIESEL EXHAUST FLUID 798 GAL TRANSP	2,114.70

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
MAY 23, 2025

Check No	Vendor Name	Description	Amount
00015031	JAMES RIVER SOLUTIONS, LLC	DIESEL EXHAUST FLUID 800 GAL TRANSP	2,120.00
00015031	JAMES RIVER SOLUTIONS, LLC	FUEL 25.20 GAL GENERATOR KFMS	56.54
00015031	JAMES RIVER SOLUTIONS, LLC	FUEL 59.90 GAL GENERATOR NSES	136.36
00015032	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR CCAP	380.95
00015032	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR CES	119.53
00015032	JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM SYSTEM REPAIR MBES	338.60
00015033	LANGUAGE LINE SERVICES INC	OVER PHONE INTERPRETATION	257.53
00015034	LPR AIRPORT EXPRESS	13 TRANSPORTATION 5/2-9/25	16,892.60
00015034	LPR AIRPORT EXPRESS	14 STUDENTS 4/28-5/2/25	18,216.13
00015034	LPR AIRPORT EXPRESS	HOMELESS TRANSPORTATION	4,620.68
00015035	MCCARTHY TIRE SERVICE CO. OF VA, INC.	TIRES	10,558.00
00015036	MUSIC & ARTS CENTER	11773738	1,149.45
00015036	MUSIC & ARTS CENTER	11774054	1,232.26
00015036	MUSIC & ARTS CENTER	11930376	2,638.86
00015036	MUSIC & ARTS CENTER	11940461	120.49
00015036	MUSIC & ARTS CENTER	12010199	1,232.26
00015036	MUSIC & ARTS CENTER	12010726	741.43
00015036	MUSIC & ARTS CENTER	Grover Pro Pro Music Anvil Pitches 1+3	827.72
00015037	NANSEMOND RIVER HIGH SCHOOL	REIMB HELMET RECONDITIONING	7,937.50
00015038	NAPA AUTO PARTS	SHOP SUPPLIES TRANSPORTATION	147.36
00015039	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 4/28/25 KFHS	323.44
00015039	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 4/28,29,30/25 CCAP	621.00
00015039	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 4/29/25 KFHS	426.94
00015039	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 4/30/25 KFHS	219.94
00015039	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 5/10/25 CCAP	284.63
00015039	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 5/10/25 NRHS	284.63
00015039	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 5/5,7,8,9/25 CCAP	970.31
00015039	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 5/8/25 KFHS	142.31

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
MAY 23, 2025

Check No	Vendor Name	Description	Amount
00015039	OFF DUTY MANAGEMENT, INC	OFF DUTY SVS 5/9/25 KFHS	116.44
00015040	PRECISION INSTALLATIONS, INC	STAGE CURTAIN SVS KFHS	2,220.00
00015041	PROCARE THERAPY, INC	CONTRACTED COTA 4/21-25/25	2,700.00
00015041	PROCARE THERAPY, INC	CONTRACTED COTA 4/28-5/2/25	2,700.00
00015041	PROCARE THERAPY, INC	CONTRACTED PSYCH 4/21-25/25	2,819.76
00015041	PROCARE THERAPY, INC	CONTRACTED PSYCH 4/28-5/2/25	2,962.98
00015041	PROCARE THERAPY, INC	CONTRACTED SLP 4/21-25/25	2,232.00
00015041	PROCARE THERAPY, INC	CONTRACTED SLP 4/28-5/2/25	2,976.00
00015042	REBEL ATHLETIC, INC	Girl Poly Stretch Full Length Shell	629.00
00015042	REBEL ATHLETIC, INC	Girl's Poly Full Length Shell	629.00
00015042	REBEL ATHLETIC, INC	GIrl's Silhouette Full Length Shell	629.00
00015043	RIVERSIDE PAPER SUPPLY CO	JANITORIAL SUPPLIES	4,315.50
00015044	RRMM ARCHITECTS, P.C.	ARCHITECTURAL SVS END 4/30/25 PRUDEN	2,651.10
00015044	RRMM ARCHITECTS, P.C.	Oakland Elementary School - Courtyard Repairs	489.00
00015045	RYDIN	Parent Pick Up Sheets per attached quote dated 4/3/2025	4,000.00
00015045	RYDIN		3,360.00
00015046	SOLIANT HEALTH	CONTRACTED SLIS 4/28-5/2/25	15,285.46
00015046	SOLIANT HEALTH	CONTRACTED SLPS 4/28-5/2/25	3,189.38
00015047	SOUNDTRAP US INC	SOUNDTRAP FOR EDUCATION: 50 SEATS 12 MONTHS	349.00
00015048	TIDEWATER FLEET SUPPLY LLC	6 DISC BRAKE PAD AIR	1,048.68
00015049	UNIFIRST CORPORATION	CLEAN 3X5 MATS - OFFICE LOBBY	5.70
00015049	UNIFIRST CORPORATION	CLEAN 3X5 MATS-OFFICE LOBBY	5.70
00015050	UNIVERSITY INSTRUCTORS, INC	TUTORING SVS K-8 4/11-24/25	27,574.65
00015051	VERITIV OPERATING CO, FORMERLY XPEDX	JANITORIAL SUPPLIES MAINTENANCE	122.07
00015052	WEIDENHAMMER SYSTEMS CORP	ALIO BACKUP SVS 15GB 4/1/25-3/31/26	343.64
00015053	XEROX CORPORATION	2XL-546196 3/24-4/21/25 PRINT SHOP	1,725.17
00015053	XEROX CORPORATION	DQP-153632 3/27-4/29/25 PRINT SHOP	279.09

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
MAY 23, 2025

Check No	Vendor Name	Description	Amount
00015053	XEROX CORPORATION	ECQ-669931 3/25-4/29/25 PRINT SHOP	1,077.10
00015053	XEROX CORPORATION	ECQ-670483 3/27-4/22/25 PRINT SHOP	620.32
00015053	XEROX CORPORATION	ECQ-670683 3/27-4/29/25 PRINT SHOP	751.39
00015053	XEROX CORPORATION	EDQ-728454 3/30-4/30/2025	218.04
00015053	XEROX CORPORATION	EDQ-728460 3/30-4/30/25 KFHS	218.04
00015053	XEROX CORPORATION	EDQ-728496 3/30-4/30/2025 HES	218.04
00015053	XEROX CORPORATION	KHZ-6697595 BASE CHG APR25 PRINT SHOP	50.00
00015053	XEROX CORPORATION	KHZ-697126 BASE CHG APR25 PRINT SHOP	50.00
00015053	XEROX CORPORATION	YEQ-165522 4/1-30/25 JFKMS	6.65
00015053	XEROX CORPORATION	YEQ-166877 4/1-30/25 JFKMS	6.65
00015053	XEROX CORPORATION	YEQ-166891 4/1-30/25 JFKMS	6.65
00015053	XEROX CORPORATION	ZQV-631122 4/1-30/25 JFKMS	35.41
00015053	XEROX CORPORATION	ZQV-632492 4/1-30/25 JFKMS	35.41
00015053	XEROX CORPORATION	ZQV-632724 4/1-30/25 JFKMS	35.41
00015053	XEROX CORPORATION	ZQV-632726 4/1-30/25 JFKMS	35.41
00015053	XEROX CORPORATION	ZQV-633178 4/1-30/25 JFKMS	35.41
00015053	XEROX CORPORATION	ZQV-633228 4/1-30/25 JFKMS	35.41
00015053	XEROX CORPORATION	ZRC-709519 4/1-30/25 JFKMS	83.56
00015053	XEROX CORPORATION	ZRC-709545 3/27-4/29/25 SAO 5TH FL	60.05
00015053	XEROX CORPORATION	ZRC-721164 4/1-30/25 JFKMS	83.56
00015053	XEROX CORPORATION	ZRC-721326 4/1-30/25 JFKMS	83.56
00015062	ITEACH	ITEACH ENROLLMENT/TUITION APRIL 2025	18,300.00
		TOTAL	**414,879.26**

Check No	Vendor Name	Description	Amount
02 - GRANTS FUND			
00015054	BOOKER T WASHINGTON ELEMENTARY	ALL-IN TUTORING SNACKS-MARCH 2025	89.32
00015055	BROWN, ASHLEY	PRAXIS TEST REIMB 3/8/2025	130.00

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
MAY 23, 2025

Check No	Vendor Name	Description	Amount
00015056	BULLOCK, ADRIENNE	TUITION REIMB-EDRD692 RADFORD 1/21-5/8	906.00
00015056	BULLOCK, ADRIENNE	TUITION REIMB-EDRD692 RADFORD 3/17-5/2	282.00
00015057	DAVIS, ALEXIS	TUITION REIMB ELS669 ODU 1/11-4/28/25	1,287.50
00015057	DAVIS, ALEXIS	TUITION REIMB ELS787 ODU 1/11-4/28/25	1,287.50
00015058	DEFREEUW, CHRISTOPHER	TUITION REIMB ELS669 ODU 1/11-4/28/25	1,395.00
00015058	DEFREEUW, CHRISTOPHER	TUITION REIMB ELS787 ODU 1/11-4/28/25	1,395.00
00015059	DELGADO, HAILEY	TUITION REIMB-EDIS6760 UVA 1/13-4/29	1,866.00
00015060	FLORENCE BOWSER ELEMENTARY	ALL-IN TUTORING SNACKS	468.16
00015061	HILLPOINT ELEMENTARY SCHOOL	MATERIALS FOR FAMILY ENGAGEMENT 5/2	1,494.58
00015061	HILLPOINT ELEMENTARY SCHOOL	PJ PIZZA/KONA ICE-5/2 FAMILY ENGAGEMENT	2,491.49
00015062	ITEACH	ITEACH ENROLLMENT/TUITION APRIL 2025	3,050.00
00015063	JUST RIGHT READER INC	TAKE-EVERYWHERE DECODABLE PACKS	6.30
00015063	JUST RIGHT READER INC		14,000.00
00015064	KEPFER SUPERDOCK, KATIE	TUITION REIMB-SPED313 ODU 1/11-4/28	1,071.00
00015064	KEPFER SUPERDOCK, KATIE	TUITION REIMB-SPED415 ODU 1/11-4/28	1,071.00
00015065	KILBY SHORES ELEMENTARY SCHOOL	ALL-IN TUTORING SNACKS	539.37
00015066	KING'S FORK HIGH SCHOOL	SNACKS FOR ALL-IN TUTORING	161.06
00015067	MINIX, MICHAEL	TUITION REIMB-MBAO663 HAMPTON UNIV	2,085.00
00015068	NANSEMOND PARKWAY ELEMENTARY	ALL-IN TUTORING SNACKS	567.50
00015068	NANSEMOND PARKWAY ELEMENTARY	ENGINEERING A LIGHTHOUSE @ NPES	252.00
00015069	NANSEMOND RIVER HIGH SCHOOL	SNACKS FOR ALL-IN TUTORING	315.20
00015070	OAKLAND ELEMENTARY SCHOOL	ALL-IN TUTORING BREAKFAST	189.50
00015071	PEARSON, TIPHONE	TUITION REIM-EDUCD186 WGU 12/1-5/13	1,375.00
00015071	PEARSON, TIPHONE	TUITION REIM-EDUCD630 WGU 12/1-5/13	1,375.00
00015072	ROSTEN, MEGAN L	TUITION REIMB EDIS 7076 1/13-5/2/25	1,485.00
00015073	SOUTHWESTERN ELEMENTARY	APRIL 2025 WALMART-PARENT ENGAGEMENT	143.20
00015073	SOUTHWESTERN ELEMENTARY	FEB 2025 WALMART-PARENT ENGAGEMENT	118.54
00015074	UNIVERSITY INSTRUCTORS, INC	TutorEd Small Group Serv-KFMS APRIL	2,564.63

SUFFOLK PUBLIC SCHOOLS
ACH BILL LIST
MAY 23, 2025

Check No	Vendor Name	Description	Amount
00015075	WALKER, NICHOLAS	TUITION REIMB-HPE222 ODU 1/11-4/28/25	1,140.00
00015075	WALKER, NICHOLAS	TUITION REIMB-HPE721 ODU 1/11-4/28/25	1,860.00
00015076	WHITMIRE, DANIELLE	PRAXIS TEST REIMB 4/26/25	130.00
00015077	WISE	SPRING TEST/RETAKES FOR ALL 3 HS	3,544.00
		TOTAL	**50,135.85**
		GRAND TOTAL	**465,015.11**

SUFFOLK PUBLIC SCHOOLS
BILL LIST - FNS
MAY 23, 2025

Check No	Vendor Name	Description	Amount
03 - FOOD SERVICES FUND			
00125507	THE GORDIAN GROUP, INC	JOC Admin Fees per VA State Ctr Ops Ctr	7,456.51
		TOTAL	**7,456.51**

SUFFOLK PUBLIC SCHOOLS
BILL LIST
ACH PAYMENTS

Name	Description	Date	Amount
ON-SITE PHARMACY	PHARMACY INVENTORY	5/1/2025	48,430.24
ON-SITE PHARMACY	PHARMACY INVENTORY	5/6/2025	108,295.78
SEDGWICK CLAIMS	CLAIM PAYMENTS	5/6/2025	83,597.71
SEDGWICK CLAIMS	CLAIM PAYMENTS	5/13/2025	53,966.21
BANK OF AMERICA	ACH PAYMENT	5/19/2025	460,507.71
PERSONIFY HEALTH	PROGRAM SUBSCRIPTION	5/19/2025	14,181.04
ON-SITE PHARMACY	PHARMACY INVENTORY	5/27/2025	83,048.71
ON-SITE PHARMACY	PHARMACY INVENTORY	5/27/2025	48,495.53
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	5/7/2025	289,127.86
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	5/14/2025	393,693.63
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	5/21/2025	308,441.00
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	5/28/2025	22,679.40
		Total	**1,914,464.82**

PAYROLL FOR MAY 2025

REGULAR PAYROLL:

CHECK DATE	DESCRIPTION	AMOUNT
05-15-25	REGULAR / PT PAYROLL	3,830,404.70
05-30-25	REGULAR / PT PAYROLL	3,848,661.74

7,679,066.44

SPECIAL PAYROLL:

CHECK DATE	DESCRIPTION	AMOUNT
05-19-25	SPECIAL PAYROLL	1,917.14
05-30-25	SPECIAL PAYROLL	0.00

TOTAL SPECIAL PAYROLL 1,917.14

PAYROLL VENDORS

CHECK DATE	DESCRIPTION	AMOUNT
05-15-25	PAYROLL VENDORS	18,319.36
05-30-25	PAYROLL VENDORS	70,251.08

88,570.44

TOTAL VENDOR DEDUCTIONS

PAYROLL ELECTRONIC FUNDS TRANSFER:

WIRE DATE	DESCRIPTION	AMOUNT
05-30-25	VRS	2,266,682.18
05-15-25	STATE TAX DEPOSIT	207,246.95
05-15-25	FED TAX DEPOSIT	1,254,487.86
05-15-25	CHILD SUPPORT	5,626.95
05-15-25	EAS WIRE	11,765.18
05-15-25	OMNI WIRE	64,932.85
05-15-25	HSA WIRE	5,482.64
05-15-25	UNITED WAY WIRE	345.56
05-30-25	STATE TAX DEPOSIT	213,282.11
05-30-25	FED TAX DEPOSIT	1,286,088.65
05-30-25	CHILD SUPPORT	5,626.95
05-30-25	EAS WIRE	11,672.15
05-30-25	FLEXIBLE BENEFIT ADMINISTRATION	0.00
05-30-25	NTALifeBSG Wire	27,921.76
05-30-25	OMNI WIRE	64,007.85
05-30-25	ICMA WIRE	196,203.39
05-30-25	HSA WIRE	5,492.64
05-30-25	UNITED WAY WIRE	345.56
05-30-25	INTERACTIVE MED SYSTEMS	108,011.99
05-30-25	HEALTH EQUITY	52,297.11
05-30-25	SEF Wire	282.00

TOTAL EFT'S 5,787,802.33

TOTAL PAYROLL VENDORS AND EFT'S 5,876,372.77