

**SUFFOLK PUBLIC SCHOOLS**  
**ACH BILL LIST - FOOD SERVICES**  
**May 10, 2024**

Check No	Vendor Name	Description	Amount
<b>03 - FOOD SERVICES FUND</b>			
00012335	BEAMON, PAMELA	STUDENT REFUND	7.71
00012336	BULL'S EYE BRANDS INC	FOOD	28,472.00
00012336	BULL'S EYE BRANDS INC	FOOD CREDIT MEMO 6716	-855.00
00012336	BULL'S EYE BRANDS INC	FOOD CREDIT MEMO 6718	-139.00
00012336	BULL'S EYE BRANDS INC	FOOD CREDIT MEMO PMT 12117	-896.93
00012336	BULL'S EYE BRANDS INC	FOOD CREDIT MEMO PMT 13522	-2,256.00
00012337	ELECTRONIC SYSTEMS INC	PURCHASED SERVICES	224.00
00012338	QUESENBERRY, CYNTHIA	STUDENT REFUND	62.78
00012339	RICHMOND RESTAURANT SERVICE	FOOD	79,067.15
00012339	RICHMOND RESTAURANT SERVICE	FOOD CREDIT MEMO 2317937	-174.96
00012339	RICHMOND RESTAURANT SERVICE	FOOD CREDIT MEMO 2323250	-41.72
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES	115.08
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES BTW	944.69
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CES	1,965.11
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES CFCMS	1,514.91
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES EFES	1,368.60
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES FBES	2,828.69
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES FGMS	1,534.18
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES HES	1,445.87
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES JFK	5,610.59
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES JYMS	1,350.21
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KFHS	2,000.77

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Check No	Vendor Name	Description	Amount
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KFMS	3,391.09
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES KSES	1,252.40
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES LHS	1,791.12
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES MBES	2,578.39
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NPES	1,242.77
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NRHS	1,780.91
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES NSES	2,481.93
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES OES	1,225.48
00012340	RIVERSIDE PAPER SUPPLY CO	MATERIALS AND SUPPLIES SWES	1,176.24
00012341	SHAWANDA D DARDEN	STUDENT REFUND	13.50
00012342	TIPS EAST LLC dba DOMINO'S	FOOD	32,095.68
		<b>Total</b>	<b>173,178.24</b>

**SUFFOLK PUBLIC SCHOOLS**  
**ACH BILL LIST - SEE & SOS**  
**May 10, 2024**

Check No	Vendor Name	Description	Amount
<b>01 - GENERAL OPERATING FUND</b>			
00012388	ARROYO, JAYLIN	SEE APRIL 2024 - APPLEBEES - NRHS	12.00
00012389	CHAPMAN, TYLER	SEE APRIL 2024 - APPLEBEES - NRHS	32.00
00012390	GARDNER, BENJAMIN	SEE APRIL 2024 -TEACHER STORE - NRHS	8.00
00012391	HARRY, JACKSON	SEE APRIL 2024 -APPLEBEES - NRHS	16.00
00012392	JONES, MASON	SEE APRIL 2024 GREATER WKS COMM - NRHS	32.00
00012393	MAJETTE, KOBE	SEE APRIL 2024 APPLEBEES - NRHS	32.00
00012394	PETERSEN, ANIYA	SEE APRIL 2024 APPLEBEES - NRHS	16.00
00012395	FINK, TAYLOR	SEE-LHS APRIL 2024 LAKE PRINCE WOODS	12.00
00012395	FINK, TAYLOR	SEE-LHS MARCH 2024 LAKE PRINCE WOODS	16.00
00012396	POPE, ETHAN	SEE-LHS APRIL 2024 LAKE PRINCE WOODS	12.00
00012396	POPE, ETHAN	SEE-LHS MARCH 2024 LAKE PRINCE WOODS	16.00
00012397	SCOTT, DAY-SHAWN	SEE-LHS APRIL 2024 LAKE PRINCE WOODS	12.00
00012397	SCOTT, DAY-SHAWN	SEE-LHS MARCH 2024 LAKE PRINCE WOODS	16.00
00012398	SCOTT, MALACHAI	SEE-LHS APRIL 2024 LAKE PRINCE WOODS	12.00
00012398	SCOTT, MALACHAI	SEE-LHS MARCH 2024 LAKE PRINCE WOODS	16.00
00012399	STEELE, SARAA	SEE-LHS APRIL 2024 LAKE PRINCE WOODS	12.00
00012399	STEELE, SARAA	SEE LHS MARCH 2024 LAKE PRINCE WOODS	16.00
00012400	WOODS III, OLLIS	SEE-LHS APRIL 2024 LAKE PRINCE WOODS	12.00
00012400	WOODS III, OLLIS	SEE-LHS MARCH 2024 LAKE PRINCE WOODS	16.00
		<b>Total</b>	<b>316.00</b>

Check No	Vendor Name	Description	Amount
<b>02 - GRANTS FUND</b>			

**SUFFOLK PUBLIC SCHOOLS  
ACH BILL LIST - SEE & SOS  
May 10, 2024**

Check No	Vendor Name	Description	Amount
00012385	JENKINS, JAVONTAE	START ON SUCCESS - APRIL 2024	516.00
00012386	MILOW, JAYDA	START ON SUCCESS - APRIL 2024	588.00
00012387	WRIGHT, DESTINEE	START ON SUCCESS - APRIL 2024	516.00
		<b>Total</b>	<b>1,620.00</b>

**Grand Total      1,936.00**

**SUFFOLK PUBLIC SCHOOLS**  
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Check No	Vendor Name	Description	Amount
<b>01 - GENERAL OPERATING FUND</b>			
00012343	ATTRONICA	ATTR-18224 6FT COMP PWR CRD 14AWG 15A C14 - C15	128.00
00012343	ATTRONICA	ATTR-37914 HP CHROMEBOOK 11 G9 EE : TOUCHSCREEN	43,350.00
00012343	ATTRONICA	ATTR-38422 K585 WIRELESS KEYBOARD	2,925.00
00012343	ATTRONICA	ATTR-38735 ELITE X360 1040 : G10 14IN 16GB 512GB	1,851.00
00012344	BAZON COX & ASSOCIATES INC	BAL DUE ON INV-TECH CREDIT W/COMPANY	32.49
00012344	BAZON COX & ASSOCIATES INC	Install data drop for time clock KSES Quote RJ-219	281.06
00012345	CHIP'S TOWING	Towing and Repair Services	990.50
00012346	COLONY TIRE CORP #13	2 TIRES	356.64
00012347	DAMUTH TRANE SERVICES	Various repair needs per attached list	22,738.90
00012348	DOMA TECHNOLOGIES	Annual Subscription (2023-2024: Billed Monthly)	495.00
00012349	ELECTRONIC SYSTEMS INC	COPIER 6TH FLOOR 10/1/23-12/31/23	419.46
00012349	ELECTRONIC SYSTEMS INC	COPIER/PRINTER 5TH FLR 10/1/23-12/31/23	250.12
00012350	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 1/1/24-3/31/24 CCAP	473.29
00012350	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 12/15/23-1/14/24	594.75
00012350	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 3/15/24-4/14/24 FBES	706.74
00012350	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 3/15/24-4/14/24 FGMS	595.91
00012350	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 3/15/24-4/14/24 JYMS	512.45
00012350	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 3/15/24-4/14/24 LHS	589.21
00012350	ELECTRONIC SYSTEMS INC	ALTALINK COPIER 3/15/24-4/14/24 NSES	491.67
00012350	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 3/15/24-4/14/24 KSE	198.23
00012350	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 3/15-4/14/24 KFHS	684.07
00012350	ELECTRONIC SYSTEMS INC	ATLALINK COPIER 10/15/23-11/14/23 NRHS	952.54
00012350	ELECTRONIC SYSTEMS INC	ATLALINK COPIER 11/15/23-12/14/23 NRHS	925.60
00012350	ELECTRONIC SYSTEMS INC	ATLALINK COPIER 3/15/24-4/14/24 BTWES	421.42
00012350	ELECTRONIC SYSTEMS INC	ATLALINK COPIER 9/15/23-10/14/23 NRHS	1,494.71
00012350	ELECTRONIC SYSTEMS INC	ATLALINK COPIERS 3/15/24-4/14/24 HES	537.21
00012350	ELECTRONIC SYSTEMS INC	COPIERS 1/1/24-03/31/24 TRANSPORTATION	344.52

**SUFFOLK PUBLIC SCHOOLS  
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Check No	Vendor Name	Description	Amount
00012350	ELECTRONIC SYSTEMS INC	COPIES 1/1/24-3/31/24 HUM RESOURCES	498.57
00012350	ELECTRONIC SYSTEMS INC	EZ390 LED SIZE DUP 3/15/24-4/14/24 JYMS	12.57
00012350	ELECTRONIC SYSTEMS INC	HP LASERJET 10/15/23-11/14/23 NRHS	336.02
00012350	ELECTRONIC SYSTEMS INC	HP LASERJET 11/15/23-12/14/23 NRHS	292.93
00012350	ELECTRONIC SYSTEMS INC	HP LASERJET 12/15/23-1/14/24 NRHS	186.44
00012350	ELECTRONIC SYSTEMS INC	HP LASERJET 3/15/24-4/14/24 OES	7.49
00012350	ELECTRONIC SYSTEMS INC	HP LASERJET PRO 3/15/24-4/14/24 FBES	9.24
00012350	ELECTRONIC SYSTEMS INC	HP LASERJET PRO 3/15/24-4/14/24 HES	10.14
00012350	ELECTRONIC SYSTEMS INC	METER USAGE 1/1/24-3/31/24 STUD SERV	153.28
00012350	ELECTRONIC SYSTEMS INC	PRIMELNK B9100 COPIER 1/1/24-3/31/24 KSE	269.39
00012350	ELECTRONIC SYSTEMS INC	PRINTERS 03/15/24-4/14/24 JYMS	4.55
00012350	ELECTRONIC SYSTEMS INC	Printer Usage	127.01
00012350	ELECTRONIC SYSTEMS INC	PRINT SERV 1/1/24-3/31/24 TECHNOLOGY	201.79
00012350	ELECTRONIC SYSTEMS INC	VERSA B405 PRINTER 1/1/24-3/31/24 FBES	8.56
00012350	ELECTRONIC SYSTEMS INC	VERSALINK 3/15/24-4/14/24 KSE	2.45
00012350	ELECTRONIC SYSTEMS INC	VERSALINK B405 2/15/24-3/14/24 SWES	.73
00012350	ELECTRONIC SYSTEMS INC	XEROX ALTALINK 2/15/24-3/14/24 SWES	116.60
00012350	ELECTRONIC SYSTEMS INC	XEROX C70 METER 3/15/24-4/14/24 PS	608.33
00012350	ELECTRONIC SYSTEMS INC	XEROX C8145H 1/1/24-3/31/24 NSES	1,021.68
00012350	ELECTRONIC SYSTEMS INC	XEROX COPIER 1/1/24-3/31/24 COMM ENG	155.08
00012350	ELECTRONIC SYSTEMS INC	Xerox VersaLink B415DN	990.00
00012350	ELECTRONIC SYSTEMS INC	XER/XAL 1/1/24-3/31/24 OES	913.27
00012350	ELECTRONIC SYSTEMS INC	XER/XALB8145 1/1/24-3/31/24 HES	29.16
00012350	ELECTRONIC SYSTEMS INC	XER/XALC8055 1/1/24-3/31/24 MBES	1,715.03
00012350	ELECTRONIC SYSTEMS INC	XER/XALC8170 1/1/24-3/31/24 SAO FIN2NDFL	1,181.29
00012351	EMS LINQ INC	VPN SITE-TO-SITE RENEW 4/1/24-3/31/25	2,205.00
00012352	EPLUS TECHNOLOGY, INC	Cisco Flex renewal 4/26/2024 - 4/25/2025 per quote 23099102	47,923.50
00012353	GET REAL HEALTHCARE, LLC	DEC 2023 CONTRACTED SVS 3 PHYSICALS	2,350.00

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Check No	Vendor Name	Description	Amount
00012353	GET REAL HEALTHCARE, LLC	FEB 2024 CONTRACTED SVS 4 PHYSICALS	2,350.00
00012353	GET REAL HEALTHCARE, LLC	JAN 2024 CONTRACTED SVS 7 PHYSICALS	2,350.00
00012353	GET REAL HEALTHCARE, LLC	MAR 2024 CONTRACTED SVS 12 PHYSICALS	2,350.00
00012354	J W PEPPER & SONS INC	QUOTE 49416803	224.68
00012355	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1500.00 GAL - SWES	3,760.19
00012355	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1500.60 GAL - TW	3,968.02
00012355	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1503.40 GAL - TURLINGTON WOODS	3,968.66
00012355	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1512.20 GAL SWES	3,930.64
00012355	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 25805.20 GAL FBES	6,511.75
00012355	JAMES RIVER SOLUTIONS, LLC	BUS FUEL: 2997.30 GAL JYMS	7,912.24
00012355	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 3808.30 GAL - KFHS	10,053.11
00012355	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 6475 GAL KFHS	16,150.53
00012355	JAMES RIVER SOLUTIONS, LLC	FUEL 1300.10 GAL - MAINTENANCE	3,567.69
00012355	JAMES RIVER SOLUTIONS, LLC	FUEL 1406.20 GAL - MAINT 1507 FREENEY	3,776.59
00012356	LPR AIRPORT EXPRESS	HOMELESS TRANSPORTATION	9,168.36
00012357	MUSIC & ARTS CENTER	D'ADDARIO PRELUDE VIOLIN STRING SET 4/4	922.44
00012357	MUSIC & ARTS CENTER	EVANS EC RESONANT DRUMHEAD 10 IN	64.04
00012357	MUSIC & ARTS CENTER	Per attached list	379.91
00012358	NANSEMOND RIVER HIGH SCHOOL	REIMB FBLA STATE EXPENSES 4/12-4/14/24	956.40
00012359	NOWCARE PHYSICIANS	RANDOM & PRE-EMPLOYMENT TESTS - HR	100.00
00012360	PROCARE THERAPY, INC	CONTRACTED SLP 3/25-29/2024	1,986.12
00012360	PROCARE THERAPY, INC	CONTRACTED SLP 4/15-4/19/2024 SPED	9,152.62
00012360	PROCARE THERAPY, INC	CONTRACTED SLP 4/15-4/21/2024 SPED	6,450.00
00012360	PROCARE THERAPY, INC	CONTRACTED SLP 4/2-5/2024	441.36
00012360	PROCARE THERAPY, INC	CONTRACTED SLP 4/8/24-4/12/24	1,986.12
00012361	SCHOOL SPECIALTY, LLC	CHAIR	1,895.54
00012361	SCHOOL SPECIALTY, LLC	Teacher gift cards	153.30
00012362	SHRED-IT-USA	SHREDDING SVS - TRANSPORTATION	256.05

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Check No	Vendor Name	Description	Amount
00012363	SOLIANANT HEALTH	CONTRACTED SLIS 3/18/24-3/22/24	2,974.74
00012363	SOLIANANT HEALTH	CONTRACTED SLIS 3/18/24-3/24/24	6,450.00
00012363	SOLIANANT HEALTH	CONTRACTED SLIS 3/25/24-3/29/24	13,780.24
00012363	SOLIANANT HEALTH	CONTRACTED SLIS 4/7/2024	129.00
00012363	SOLIANANT HEALTH	CONTRACTED SLIS 4/8/24-4/14/24	6,127.50
00012364	VERITIV OPERATING CO, FORMERLY XPEDX	JANITORIAL SUPPLIES	2,445.27
00012365	XEROX CORPORATION	METER USAGE 2/28/23-8/14/23 MBES	740.39
00012365	XEROX CORPORATION	Y4X-928446 COPIER 3/22-4/21/2024 TW	25.11
00012367	BAZON COX & ASSOCIATES INC	BTWES Inercon replacement	39,922.07
		<b>Total</b>	<b>322,051.27</b>

**02 - GRANTS FUND**

Check No	Vendor Name	Description	Amount
00012366	ATTRONICA	Replacement for PO 240261	71,326.00
00012366	ATTRONICA	Replacement for PO 240262	60,064.00
00012366	ATTRONICA	SMART BUY ELITE C640 G3 CHROMEBOOK	5,328.00
00012367	BAZON COX & ASSOCIATES INC	Per quote #RJ-190 dated 1/29/2024	85,000.00
00012368	BRANSON, KAREN	MATERIALS FOR EARLY START	28.02
00012369	CREEKSIDE ELEMENTARY SCHOOL	ALL IN ATTENDANCE SNACKS	320.78
00012370	DOCKERY, DAHOMY	PRAXIS TEST REIMB 2/6/2024-ENG LANG ARTS	130.00
00012371	JOHN F KENNEDY MIDDLE	2023-2024 TUTORING INCENTIVE	500.00
00012372	KILBY SHORES ELEMENTARY SCHOOL	2023-2024 TUTORING INCENTIVE	500.00
00012373	KING'S FORK HIGH SCHOOL	ALL-IN ATTENDANCE SNACKS	980.00
00012373	KING'S FORK HIGH SCHOOL	ALL-IN SNACKS FOR TUTORING	95.34
00012374	KING'S FORK MIDDLE SCHOOL	2023-2024 TUTORING INCENTIVE	1,000.00
00012375	LAKELAND HIGH SCHOOL	2023-2024 TUTORING INCENTIVE	500.00
00012376	MACK BENN JR ELEM SCHOOL	ALL-IN SNACKS FOR TUTORING	414.06
00012377	NANSEMOND RIVER HIGH SCHOOL	2023-2024 TUTORING INCENTIVE	1,000.00



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Check No	Vendor Name	Description	Amount
00012378	OAKLAND ELEMENTARY SCHOOL	ALL-IN ATTENDANCE GIFT CARDS	175.00
00012379	PRINE, STACIE K	MATERIALS FOR EARLY START	44.62
00012380	SCHOLASTIC INC	My Books Summer per attached quote #Q258867	13,257.23
00012380	SCHOLASTIC INC	STEM Family Engagement Books per attached quote	19.80
00012381	SOUTHWESTERN ELEMENTARY	2023-2024 TUTORING INCENTIVE	1,000.00
00012382	SPAULDING, MARY KATE	MATERIALS FOR EARLY START	121.88
00012383	STRONG, BRIAN	COURSE TUITION REIMB @ ODU HIST 611	1,797.00
00012384	UNIVERSITY INSTRUCTORS, INC	TUTORING SERVICES - 3/15/24 - 3/28/24	71,976.86
		<b>Total</b>	<b>315,578.59</b>

**Grand Total    637,629.86**

**SUFFOLK PUBLIC SCHOOLS  
BILL LIST - FOOD SERVICES  
May 10, 2024**

Check No	Vendor Name	Description	Amount
<b>03 - FOOD SERVICES FUND</b>			
00124170	1-2-3 EQUIPMENT SOLUTIONS	PURCHASED SERVICES	9,992.23
00124170	1-2-3 EQUIPMENT SOLUTIONS	PURCHASED SERVICES TWS	424.00
00124171	JOHNSON CONTROLS FIRE PROTECTION	PURCHASED SERVICES	3,087.00
00124172	KEANY PRODUCE & GOURMET	FOOD	18,445.70
00124173	MARVA MAID DAIRY	FOOD	48,692.45
00124173	MARVA MAID DAIRY	FOOD CREDIT MEMO 115595914	-661.50
00124174	SFSPAC	PURCHASED SERVICES	3,591.00
00124175	SYSCO FOOD SERVICES	FOOD	2,590.25
00124176	UNIFIRST CORPORATION	UNIFORMS	1,209.48
		<b>Total</b>	<b>87,370.61</b>

**SUFFOLK PUBLIC SCHOOLS**  
**BILL LIST - SEE**  
**May 10, 2024**

Check No	Vendor Name	Description	Amount
<b>01 - GENERAL OPERATING FUND</b>			
00124220	HALL, MALIK	SEE - APRIL 2024 - TEACHER STORE	40.00
		<b>Total</b>	<b>40.00</b>

**SUFFOLK PUBLIC SCHOOLS  
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Check No	Vendor Name	Description	Amount
<b>01 - GENERAL OPERATING FUND</b>			
00124180	LEGO EDUCATION	LEGO EDUCATION SPIKE ESSENTIAL SET	33.56
00124181	MID-ATLANTIC INSTALLERS, INC.	FGMS Security Cameras per quote 23919	8,737.52
00124186	BSN SPORTS, LLC	White Dura Stipe Field Paint	464.47
00124187	CALAMAS MUSICAL INSTRUMENT	Instrument Repair for Nansemond River High School	826.40
00124188	CREATIVE BUSINESS SOLUTIONS AKA TBS	2 CSB TROPHIES CFCMS VB	34.00
00124188	CREATIVE BUSINESS SOLUTIONS AKA TBS	2 CSB TROPHIES FGMS VB	34.00
00124188	CREATIVE BUSINESS SOLUTIONS AKA TBS	2 CSB TROPHIES JFKMS VB	34.00
00124188	CREATIVE BUSINESS SOLUTIONS AKA TBS	2 CSB TROPHIES JYMS VB	34.00
00124188	CREATIVE BUSINESS SOLUTIONS AKA TBS	2 CSB TROPHIES KFMS VB	34.00
00124189	DOMINION VIRGINIA POWER	electricity	253,359.46
00124190	EMBROIDERY & PRINT HOUSE LLC	BIO MEDICAL LAB COATS	18.00
00124190	EMBROIDERY & PRINT HOUSE LLC	EMBROIDERY SERVICES	153.00
00124191	HRUBS	WATER/SEWAGE	31,518.70
00124192	JOSTENS INC	DIPLOMA COSTS NRHS & LHS	2,447.50
00124193	LANGUAGE LINE SERVICES	LANGUAGE LINE SVS, OVER PHONE INTERP	317.88
00124194	MCCARTHY TIRE SERVICE CO. OF VA, INC.	Tires for buses per SPS tire bid	6,542.00
00124195	MID-ATLANTIC INSTALLERS, INC.	Replace camera at KFHS Per quote 24263	2,310.67
00124196	MIKE PRICE & ASSOCIATES	EMPLOYEE SERVICE PINS	1,764.91
00124197	MOBILE COMMUNICATIONS AMERICA INC	RADIO REPAIR - OES	60.00
00124197	MOBILE COMMUNICATIONS AMERICA INC	RADIO REPAIR - SAO	140.00
00124198	NORFOLK TRUCK CENTER INC	REPAIR TO 5342 - FOOD SVS TRUCK	4,406.88
00124199	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 2322.1 GAL OES	3,310.30
00124199	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 2726.6 GAL OES	3,886.24
00124199	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 2814.6 GAL OES	4,074.96
00124199	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 294.8 GAL TRANSP	437.40
00124199	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 800 GAL TW	1,202.70
00124200	PORTSMOUTH PUBLIC SCHOOLS C/O KATHY CHAM	2024 VSBA TIDEWATER SPRING BROOKS-BUCK	25.00

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00124200	PORTSMOUTH PUBLIC SCHOOLS C/O KATHY CHAM	2024 VSBA TIDEWATER SPRING T. GARDNER	25.00
00124201	RECOGNITION WORKS	EMPLOYEE RETIREMENT GIFTS	4,077.20
00124202	RECORE	GENERATOR MONTHLY SVS - CCAP	885.59
00124203	SMITH'S ADDRESSING MACHINE SERVICES, INC	100 BADGE HOLDER, BLACK - HR	90.00
00124204	SPECTRUM	ACCT 177181801 APR24 KFHS/JFKMS/TECH	8,221.52
00124205	STARR MOTORS INC	REPAIRS TO CAMRY - TRANSPORTATION	6,552.19
00124206	SUFFOLK NEWS HERALD INC	24/25 OPER BUDGET AD 12/6/23 & 12/12/23	154.40
00124206	SUFFOLK NEWS HERALD INC	PARENT EVENTS/JOB FAIR/GUN VIOLENCE AWAR	986.63
00124207	T-MOBILE	DISTRICT CELL PHONES 982686350 APRIL 24	2,455.25
00124207	T-MOBILE	GPS FOR BUSES 952690852 APRIL 2024	2,050.10
00124208	TREASURER CITY OF SUFFOLK	REFUSE-FRONT LOADER CONTAINER APR24	16,607.24
00124209	UNIFIRST CORPORATION	CLEAN 3X5 MATS - OFFICE LOBBY	20.96
00124209	UNIFIRST CORPORATION	UNIFORMS - TRANSPORTATION	880.88
00124210	UNITED RENTALS (NORTH AMERICA), INC		1,294.00
00124211	VA DEPARTMENT SOCIAL SERVICES	15 PREPAID SEARCHES	150.00
00124211	VA DEPARTMENT SOCIAL SERVICES	36 REGISTRY SEARCHES - FEBRUARY 2023	360.00
00124212	VA NATURAL GAS CORP	gas	20,711.59
00124213	VA STATE POLICE ACCT.#A0846	FINGERPRINT SEARCHES ACCT#2869	972.00
00124214	VERIZON	DISTRICT CELL PHONES 420507347 MAY24	844.17
00124215	VSBA	2024 VSBA CONF ON ED - J. BROOKS-BUCK	220.00
00124215	VSBA	2024 VSBA TRAINING BOARD - K. JENKINS	185.00
00124216	WELLER TRUCK PARTS	CORE CREDIT ACCT# 9255572 FOR BUS 28	-1,297.94
00124216	WELLER TRUCK PARTS	TRANSMISSION FOR BUS 93 TRANSPORTATION	3,401.84
00124217	WEST MUSIC	Quote number SQ143111	322.00
00124218	WEST PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION CHG APR24	436.42
00124219	YMCA	SPRING 24 12 WK VIRTUAL WELLNESS 82	5,740.00
		<b>Total</b>	<b>402,553.59</b>

**SUFFOLK PUBLIC SCHOOLS  
BILL LIST  
May 10, 2024**

Check No	Vendor Name	Description	Amount
00124177	D.R. & SONS ELECTRICAL	INSTALLATION OF LED LIGHT @ JYMS	68,508.00
00124178	EAI EDUCATION DIVISION OF ERIC ARMIN INC	Math items per attached quote QTE0142260	72.48
00124178	EAI EDUCATION DIVISION OF ERIC ARMIN INC	Math items per attached quote #QTE0142261	18.12
00124178	EAI EDUCATION DIVISION OF ERIC ARMIN INC	Math supplies per attached quote #QTE0142236	1,231.55
00124178	EAI EDUCATION DIVISION OF ERIC ARMIN INC	Math supplies per attached quote #QTE0142240	1,906.49
00124178	EAI EDUCATION DIVISION OF ERIC ARMIN INC	Math supplies per attached quote #QTE0142244	45.30
00124178	EAI EDUCATION DIVISION OF ERIC ARMIN INC	SOLAR HOUSE KIT	260.55
00124179	HEARTLAND CONSTRUCTION, INC	Perform all work as outlined in IFB 1819	779,537.11
00124180	LEGO EDUCATION		606.34
00124181	MID-ATLANTIC INSTALLERS, INC.	JYMS Security Cameras per quote 23922	84,348.05
00124182	ROOF SERVICES A TECTA AMERICA, CO., LLC	ROOF REPLACEMENT @ CREEKSIDE ES	47,500.00
00124183	THE SARAH MICHELLE PETERSON FOUNDATION	FAMILY NIGHT/SUICIDE PREVENTION 4/16/24	200.00
00124184	TREASURER OF VIRGINIA - ACCOUNTING OFFIC	VIRTUAL VA PRG 2023-2024 SPRING ENROLLME	116,050.00
00124185	TRIANGLE ROOFING SERVICES	ROOF REPAIR/REPLACEMENT @ HES/SWES	739,521.80
		<b>Total</b>	<b>1,839,805.79</b>

Check No	Vendor Name	Description	Amount
00124199	PARKER OIL & PROPANE INC SENTRY SERVICES	PROPANE 158.2 GAL EFES	236.63
		<b>Total</b>	<b>236.63</b>

**Grand Total 2,242,596.01**

**SUFFOLK PUBLIC SCHOOLS**  
**ACH BILL LIST - TRAVEL**  
**May 15, 2024**

Check No	Vendor Name	Description	Amount
<b>03 - FOOD SERVICES FUND</b>			
00012473	SESSOMS, DOMINIQUE	TRAVEL	100.50
		<b>TOTAL</b>	<b>100.50</b>

**SUFFOLK PUBLIC SCHOOLS**  
**ACH BILL LIST - TRAVEL**  
**May 15, 2024**

Check No	Vendor Name	Description	Amount
<b>01 - GENERAL OPERATING FUND</b>			
00012401	ALFORD, JEANETTE	TRAVEL MARCH 2024	79.04
00012402	BALESTINO, ANGELA M	TRAVEL APRIL 2024	18.49
00012402	BALESTINO, ANGELA M	TRAVEL MARCH 2024	23.32
00012403	BANKS, HELEN	TRAVEL APRIL 2024	126.63
00012403	BANKS, HELEN	TRAVEL MARCH 2024	120.60
00012404	BANKS-TYNES, CONSTANCE	TRAVEL APRIL 2024	88.17
00012404	BANKS-TYNES, CONSTANCE	TRAVEL MARCH 2024	93.80
00012405	BARTHOLOMEW, JASON	TRAVEL - APRIL 2024	77.80
00012406	BENTON, JEFFREY	TRAVEL MARCH 2024	105.86
00012407	BLACK, CHELSEA	TRAVEL MARCH 2024	192.90
00012408	BOYCE, HOLLY	TRAVEL MARCH 2024	22.65
00012409	BRADLEY, REBECCA	TRAVEL APRIL 2024	11.06
00012409	BRADLEY, REBECCA	TRAVEL MARCH 2024	95.74
00012410	BRANCH, OKEMA	TRAVEL MARCH 2024	290.07
00012411	BRETT, KRISTY L	TRAVEL MARCH 2024	166.56
00012412	BRIGGS, PAMELA	TRAVEL APRIL 2024	28.81
00012412	BRIGGS, PAMELA	TRAVEL MARCH 2024	43.22
00012413	BROWN, MICHELL	TRAVEL APRIL 2024	103.72
00012413	BROWN, MICHELL	TRAVEL MARCH 2024	136.12
00012414	BYRD, STENETTE III	TRAVEL MARCH 2024	226.53
00012415	CARR, TY	TRAVEL - APRIL 2024 MEDICADE MEETING	123.64
00012416	CARY, KATRINA S	TRAVEL MARCH 2024	34.71
00012417	CATCHINGS, CHRISTI	TRAVEL MARCH 2024	43.01
00012418	DEESE, ASHLEY	TRAVEL MARCH 2024	23.05
00012419	DEVERS, CYNTHIA	TRAVEL-APRIL 2024	83.08
00012419	DEVERS, CYNTHIA	TRAVEL MARCH 2024	39.53
00012420	FREEMAN, GLORIA A	TRAVEL APRIL 2024	105.99



**SUFFOLK PUBLIC SCHOOLS**  
**ACH BILL LIST - TRAVEL**  
**May 15, 2024**

Check No	Vendor Name	Description	Amount
00012421	GIMENEZ, JILL J	TRAVEL MARCH 2024	132.26
00012422	GREEN, DELANA A	TRAVEL-APRIL 2024	41.74
00012422	GREEN, DELANA A	TRAVEL MARCH 2024	98.96
00012423	GREEN, SHAWN D	TRAVEL APRIL 2024	58.96
00012423	GREEN, SHAWN D	TRAVEL MARCH 2024	290.63
00012424	GREENING, KELLY	TRAVEL APRIL 2024	94.87
00012424	GREENING, KELLY	TRAVEL MARCH 2024	181.24
00012425	GUNTHER, JAMES	TRAVEL MARCH 2024	530.84
00012426	HANSIN, TRAVIS	TRAVEL MARCH 2024	454.19
00012427	HARRIS, SHAWN D	TRAVEL MARCH 2024	34.97
00012428	HARRY, KATHRYN D	TRAVEL MARCH 2024	19.70
00012429	HENTZ, MARSHA	TRAVEL MARCH 2024	93.80
00012430	HERBAUGH, KATELYN	TRAVEL MARCH 2024	90.52
00012431	HILL, ALBERT	TRAVEL-APRIL 2024	423.44
00012431	HILL, ALBERT	TRAVEL MARCH 2024	455.33
00012432	HILL, NATONDA	TRAVEL MARCH 2024	113.77
00012433	HIRSCH-BROOKS, RACHELE	TRAVEL APRIL 2024	70.22
00012433	HIRSCH-BROOKS, RACHELE	TRAVEL MARCH 2024	74.04
00012434	HOLLOMAN, JESSICA	TRAVEL MARCH 2024	24.32
00012435	HORTON, REBECCA	TRAVEL MARCH 2024	111.02
00012436	HOUSE-WEIDER, AMY	TRAVEL MARCH 2024	14.34
00012437	IRELAND, JEANNE	TRAVEL MARCH 2024	47.10
00012438	JOYNER, JESSICA W	TRAVEL MARCH 2024	72.23
00012439	KING, ANGELA A	TRAVEL MARCH 2024	62.71
00012440	LAWSON-DAVENPORT, MARIA	TRAVEL APRIL 2024	75.71
00012441	LEE, ARLENE	TRAVEL - APRIL 2024	286.76
00012441	LEE, ARLENE	TRAVEL MARCH 2024	280.94
00012442	LEIGH JR, RONALD	TRAVEL-APRIL 2024	331.92

**SUFFOLK PUBLIC SCHOOLS**  
**ACH BILL LIST - TRAVEL**  
**May 15, 2024**

Check No	Vendor Name	Description	Amount
00012442	LEIGH JR, RONALD	TRAVEL MARCH 2024	179.30
00012443	LEITNER, KATELYN	TRAVEL APRIL 2024	103.65
00012443	LEITNER, KATELYN	TRAVEL MARCH 2024	42.01
00012444	LIVERMAN, LINDA M	TRAVEL MARCH 2024	6.03
00012445	LOBATO-CREEKMUR, GRAZIELA	TRAVEL APRIL 2024	247.63
00012445	LOBATO-CREEKMUR, GRAZIELA	TRAVEL MARCH 2024	244.28
00012446	LONG, RENA	TRAVEL APRIL 2024	128.38
00012446	LONG, RENA	TRAVEL MARCH 2024	151.02
00012447	MCCOY, ANNE C	TRAVEL - APRIL 2024	155.24
00012447	MCCOY, ANNE C	TRAVEL - MARCH 2024	121.47
00012448	MCDOWELL, VALERIE	TRAVEL MARCH 2024	11.93
00012449	MELVIN, KEISHA	TRAVEL APRIL 2024	63.18
00012449	MELVIN, KEISHA	TRAVEL MARCH 2024	75.91
00012450	MOHR, SARAH	TRAVEL APRIL 2024	49.58
00012450	MOHR, SARAH	TRAVEL MARCH 2024	32.50
00012451	MOORE, MARISOL	TRAVEL MARCH 2024	137.89
00012452	MORRIS, SHEILA	TRAVEL APRIL 2024	32.16
00012452	MORRIS, SHEILA	TRAVEL MARCH 2024	42.88
00012453	NEIGHBOURS, JOLEEN	TRAVEL APRIL 2024	90.05
00012453	NEIGHBOURS, JOLEEN	TRAVEL MARCH 2024	138.42
00012454	NEWSOME, BESSIE	TRAVEL APRIL 2024	24.12
00012454	NEWSOME, BESSIE	TRAVEL MARCH 2024	36.18
00012455	O'DONNELL, LISA R	TRAVEL MARCH 2024	58.29
00012456	PARKER, NICOLE S	TRAVEL MARCH 2024	77.25
00012457	PICHON, CATHERINE	TRAVEL APRIL 2024	152.03
00012457	PICHON, CATHERINE	TRAVEL MARCH 2024	119.39
00012458	SHABAZZ, JONITA	TRAVEL APRIL 2024	61.17
00012458	SHABAZZ, JONITA	TRAVEL MARCH 2024	55.21

**SUFFOLK PUBLIC SCHOOLS  
ACH BILL LIST - TRAVEL  
May 15, 2024**

Check No	Vendor Name	Description	Amount
00012459	SHIRLEY, TOWANDA	TRAVEL MARCH 2024	183.58
00012460	SILVER, JAMILLAH	TRAVEL MARCH 2024	90.12
00012461	SKINNER, ANDRE	TRAVEL APRIL 2024	204.69
00012461	SKINNER, ANDRE	TRAVEL DECEMBER 2023	33.41
00012461	SKINNER, ANDRE	TRAVEL FEBRUARY 2024	65.33
00012461	SKINNER, ANDRE	TRAVEL JANUARY 2024	75.17
00012461	SKINNER, ANDRE	TRAVEL MARCH 2024	82.34
00012462	SMETTS, MELISSA	TRAVEL MARCH 2024	109.01
00012463	SOLMONOFF, AMANDA	TRAVEL - MARCH 2024	33.30
00012464	STOKLEY, FELICIA	TRAVEL APRIL 2024	66.33
00012464	STOKLEY, FELICIA	TRAVEL - MARCH 2024	14.74
00012465	STUFFEL, SARA	TRAVEL - MARCH 2024	47.70
00012466	WAEGERLE, PATRICIA	TRAVEL APRIL 2024	62.38
00012466	WAEGERLE, PATRICIA	TRAVEL - MARCH 2024	57.75
00012467	WAGONER, DOUGLAS D	TRAVEL - MARCH 2024	129.85
00012468	WALTON, CANDANCE	TRAVEL - MARCH 2024	552.73
00012469	WEST, KARLA	TRAVEL - MARCH 2024	214.87
00012470	WILKINS, STEPHANIE	TRAVEL - MARCH 2024	8.71
00012471	WILLIAMS, LISA J.	TRAVEL - MARCH 2024	36.05
00012472	WRIGHT, KIERSTEN	TRAVEL - MARCH 2024	35.98
		<b>TOTAL</b>	<b>11,811.82</b>

Check No	Vendor Name	Description	Amount
<b>02 - GRANTS FUND</b>			
00012474	BLANKENSHIP, NICOLE	TRAVEL-MARCH 2024/VSLA CONFERENCE	48.33
00012475	BRADSHAW JR, MELVIN	TRAVEL-MARCH 2024/MEETINGS	98.76
00012476	CARY, KATRINA S	TRAVEL-MARCH 2024/VSLA CONFERENCE	57.00
00012477	CATCHINGS, CHRISTI	TRAVEL-MARCH 2024/VSLA CONFERENCE	82.58

**SUFFOLK PUBLIC SCHOOLS  
ACH BILL LIST - TRAVEL  
May 15, 2024**

Check No	Vendor Name	Description	Amount
00012478	CONNER, JENNIFER	TRAVEL-APRIL 2024/CLASS OBSERVATION	36.58
00012478	CONNER, JENNIFER	TRAVEL-APRIL 2024/TITLE I	58.89
00012478	CONNER, JENNIFER	TRAVEL-APRIL 2024/VDOE TRANINIG	40.20
00012479	HANSIN, TRAVIS	TRAVEL-MARCH 2024/VSLA CONFERENCE	57.08
00012480	MCKENNA, CASEY A	TRAVEL-MARCH 2024/VSLA CONFERENCE	95.20
00012481	MOORE, MARISOL	TRAVEL-MARCH 2024/VSLA CONFERENCE	35.35
00012482	PRINE, STACIE K	TRAVEL-MARCH 2024/EARLY START/LEADERSHIP	61.31
00012483	REAVES, KAREN	TRAVEL-APRIL 2024/TEACHER DEVELOP COACH	72.69
00012484	ROBERTSON, REBECCA	TRAVEL-MARCH 2024/SCREENINGS @ BTWES	8.04
00012485	SHOVELY, LATOYA D	TRAVEL-MARCH 2024/VSLA CONFERENCE	107.94
00012486	SMITH, STEVE	TRAVEL-APRIL 2024/SURN ACADEMY	61.24
00012487	WHITWORTH, ELIZABETH	TRAVEL-MARCH 2024/ACADEMIC COACHING	69.41
00012488	WILSON, JUD	TRAVEL-APRIL 2024/STUDENT SAFETY SPECIAL	114.70
00012489	WRIGHT, KIERSTEN	TRAVEL-MARCH 2024/VSLA CONFERENCE	76.87
		<b>TOTAL</b>	<b>1,182.17</b>

**GRAND TOTAL      12,993.99**

**Bank of America**  
**May 21, 2024**

Post Date	Vendor Name	Department	Object	Item Total	GL: GL ACCOUNT	GL: SITES
4/16/2024	AMZN Mktp US XT87E5MD3	General Education -Elementary	Materials & Supplies FPA	\$419.11	01-1100-200-0047-6014-100-100	SW
4/25/2024	GROTH MUSIC	General Education -Elementary	Materials & Supplies FPA	\$445.12	01-1100-200-0070-6014-100-100	OAK
4/29/2024	SCHOOL SPECIALTY ECOMM	General Education -Elementary	Materials & Supplies FPA	\$451.37	01-1100-200-0070-6014-100-100	OAK
4/15/2024	AMZN Mktp US GE3074M73	General Education -Elementary	Materials & Supplies FPA	\$84.99	01-1100-200-0090-6014-100-100	FB
4/15/2024	AMZN Mktp US R86SZ6TX3	General Education -Elementary	Materials & Supplies FPA	\$9.59	01-1100-200-0090-6014-100-100	FB
4/22/2024	WEST MUSIC CATALOG	General Education -Elementary	Materials & Supplies FPA	\$195.75	01-1100-200-0090-6014-100-100	FB
4/15/2024	AMZN Mktp US ZA8RH14J3	General Education -Elementary	Materials & Supplies FPA	\$410.77	01-1100-200-0210-6014-100-100	EF
4/22/2024	WEST MUSIC CATALOG	General Education -Elementary	Materials & Supplies FPA	\$275.06	01-1100-200-0210-6014-100-100	EF
4/25/2024	PLANK ROAD PUBLISHING IN	General Education -Elementary	Materials & Supplies FPA	\$132.95	01-1100-200-0210-6014-100-100	EF
4/19/2024	AMZN Mktp US DI8AK2YM3	General Education -Elementary	Materials & Supplies FPA	\$453.36	01-1100-200-0220-6014-100-100	NP
4/22/2024	WEST MUSIC CATALOG	General Education -Elementary	Materials & Supplies FPA	\$423.05	01-1100-200-0220-6014-100-100	NP
4/22/2024	SP PSSL PROSOUND STG	General Education -Elementary	Materials & Supplies FPA	\$150.46	01-1100-200-0230-6014-100-100	KS
4/15/2024	AMZN Mktp US 071D24Y43	General Education -Elementary	Materials & Supplies FPA	\$71.98	01-1100-200-0330-6014-100-100	MB
4/16/2024	AMZN Mktp US WJ2N80RH3	General Education -Elementary	Materials & Supplies FPA	\$374.35	01-1100-200-0330-6014-100-100	MB
4/26/2024	WEST MUSIC CATALOG	General Education -Elementary	Materials & Supplies FPA	\$363.00	01-1100-200-0440-6014-100-100	CES
4/15/2024	AMZN Mktp US 5O3TD5QT3	General Education -Elementary	Materials & Supplies FPA	\$10.99	01-1100-200-0450-6014-100-100	HES
4/15/2024	AMZN Mktp US VT2GO82T3	General Education -Elementary	Materials & Supplies FPA	\$421.32	01-1100-200-0450-6014-100-100	HES
4/29/2024	SCHOOL SPECIALTY ECOMM	General Education -Elementary	Materials & Supplies FPA	\$433.35	01-1100-200-0450-6014-100-100	HES
4/1/2024	AMZN Mktp US 7P0QO9K33	General Education -Elementary	Reimbursement by School	\$734.72	01-1100-200-9110-6028-100-100	NP
4/1/2024	AMZN Mktp US OH6VG75G3	General Education -Elementary	Reimbursement by School	\$16.99	01-1100-200-9110-6028-100-100	SW
4/1/2024	AMZN Mktp US EZ1BZ6XO3	General Education -Elementary	Reimbursement by School	\$79.94	01-1100-200-9110-6028-100-100	CES
4/1/2024	AMZN Mktp US AQ8GR6M53	General Education -Elementary	Reimbursement by School	\$28.41	01-1100-200-9110-6028-100-100	NP
4/1/2024	AMZN Mktp US HV29F6FC3	General Education -Elementary	Reimbursement by School	\$23.97	01-1100-200-9110-6028-100-100	NS
4/1/2024	AMZN Mktp US PE3MA3JX3	General Education -Elementary	Reimbursement by School	\$9.99	01-1100-200-9110-6028-100-100	NP
4/2/2024	AMZN Mktp US RA6HB7DN1	General Education -Elementary	Reimbursement by School	\$36.98	01-1100-200-9110-6028-100-100	KS
4/4/2024	AMZN Mktp US NQ0I65VL3	General Education -Elementary	Reimbursement by School	\$29.95	01-1100-200-9110-6028-100-100	CES
4/9/2024	AMZN Mktp US 691NC09U3	General Education -Elementary	Reimbursement by School	\$39.95	01-1100-200-9110-6028-100-100	NS

**Bank of America**  
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4/10/2024	AMZN Mktp US W64C94Y43	General Education -Elementary	Reimbursement by School	\$80.42	01-1100-200-9110-6028-100-100	BTW
4/10/2024	AMZN Mktp US 0M9PP5E13	General Education -Elementary	Reimbursement by School	\$95.79	01-1100-200-9110-6028-100-100	BTW
4/11/2024	AMZN Mktp US V24OC47A3	General Education -Elementary	Reimbursement by School	\$187.78	01-1100-200-9110-6028-100-100	HES
4/11/2024	AMZN Mktp US 8Z23A3WU3	General Education -Elementary	Reimbursement by School	\$294.22	01-1100-200-9110-6028-100-100	HES
4/11/2024	AMZN Mktp US Z02ZV5893	General Education -Elementary	Reimbursement by School	\$110.74	01-1100-200-9110-6028-100-100	BTW
4/11/2024	AMZN Mktp US NP30J9Q53	General Education -Elementary	Reimbursement by School	\$199.94	01-1100-200-9110-6028-100-100	BTW
4/11/2024	AMZN Mktp US N10BM3MU3	General Education -Elementary	Reimbursement by School	\$67.41	01-1100-200-9110-6028-100-100	BTW
4/11/2024	AMZN Mktp US DX6JN4913	General Education -Elementary	Reimbursement by School	\$155.99	01-1100-200-9110-6028-100-100	BTW
4/11/2024	AMZN Mktp US SA6WF8OG3	General Education -Elementary	Reimbursement by School	\$244.45	01-1100-200-9110-6028-100-100	HES
4/12/2024	AMZN Mktp US 5R7E297A3	General Education -Elementary	Reimbursement by School	\$15.98	01-1100-200-9110-6028-100-100	NS
4/12/2024	AMZN Mktp US T07FZ4O23	General Education -Elementary	Reimbursement by School	\$391.83	01-1100-200-9110-6028-100-100	EF
4/12/2024	Amazon.com PJ2031X93	General Education -Elementary	Reimbursement by School	\$5.92	01-1100-200-9110-6028-100-100	EF
4/12/2024	AMZN Mktp US QB8XL9V13	General Education -Elementary	Reimbursement by School	\$995.85	01-1100-200-9110-6028-100-100	BTW
4/12/2024	PAYPAL RUSHNEUROBE	General Education -Elementary	Reimbursement by School	\$150.00	01-1100-200-9110-6028-100-100	MB
4/15/2024	AMZN Mktp US 7A3TU2W63	General Education -Elementary	Reimbursement by School	\$96.78	01-1100-200-9110-6028-100-100	BTW
4/15/2024	AMZN Mktp US 1K2FL0LG3	General Education -Elementary	Reimbursement by School	\$97.45	01-1100-200-9110-6028-100-100	EF
4/15/2024	AMAZON.COM LJ2WJ38B3	General Education -Elementary	Reimbursement by School	\$1,125.10	01-1100-200-9110-6028-100-100	EF
4/15/2024	AMZN Mktp US VM4670HR3	General Education -Elementary	Reimbursement by School	\$429.26	01-1100-200-9110-6028-100-100	EF
4/15/2024	AMZN Mktp US FU6250D23	General Education -Elementary	Reimbursement by School	\$9.68	01-1100-200-9110-6028-100-100	EF
4/15/2024	AMZN Mktp US 8N9UT2603	General Education -Elementary	Reimbursement by School	\$59.64	01-1100-200-9110-6028-100-100	OAK
4/15/2024	AMZN Mktp US NZ3KK13R3	General Education -Elementary	Reimbursement by School	\$22.79	01-1100-200-9110-6028-100-100	EF
4/15/2024	AMZN Mktp US TN6234S23	General Education -Elementary	Reimbursement by School	\$348.86	01-1100-200-9110-6028-100-100	BTW
4/15/2024	AMZN Mktp US VP2IJ85P3	General Education -Elementary	Reimbursement by School	\$143.97	01-1100-200-9110-6028-100-100	HES
4/15/2024	AMAZON.COM VX3119TE3	General Education -Elementary	Reimbursement by School	\$98.06	01-1100-200-9110-6028-100-100	HES
4/15/2024	AMZN Mktp US C54U57XV3	General Education -Elementary	Reimbursement by School	\$2,418.65	01-1100-200-9110-6028-100-100	OAK
4/15/2024	AMZN Mktp US JZ3MN7CW3	General Education -Elementary	Reimbursement by School	\$286.08	01-1100-200-9110-6028-100-100	OAK
4/17/2024	AMZN Mktp US QY4NB83F3	General Education -Elementary	Reimbursement by School	\$50.38	01-1100-200-9110-6028-100-100	MB

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4/18/2024	AMZN Mktp US EC9D39IW3	General Education -Elementary	Reimbursement by School	\$255.74	01-1100-200-9110-6028-100-100	HES
4/18/2024	AMZN Mktp US MD6LM8B63	General Education -Elementary	Reimbursement by School	\$126.93	01-1100-200-9110-6028-100-100	HES
4/19/2024	AMZN Mktp US QZ4AN4E63	General Education -Elementary	Reimbursement by School	\$24.94	01-1100-200-9110-6028-100-100	HES
4/19/2024	AMZN Mktp US R38JT1011	General Education -Elementary	Reimbursement by School	\$59.97	01-1100-200-9110-6028-100-100	SW
4/19/2024	AMZN Mktp US NR0JW50S3	General Education -Elementary	Reimbursement by School	\$248.80	01-1100-200-9110-6028-100-100	OAK
4/19/2024	AMZN Mktp US B889Q3VQ3	General Education -Elementary	Reimbursement by School	\$103.46	01-1100-200-9110-6028-100-100	BTW
4/19/2024	AMZN Mktp US 1U4VF3PM3	General Education -Elementary	Reimbursement by School	\$144.17	01-1100-200-9110-6028-100-100	MB
4/19/2024	AMZN Mktp US 9155N1TI3	General Education -Elementary	Reimbursement by School	\$137.28	01-1100-200-9110-6028-100-100	HES
4/19/2024	AMAZON RETA 0047-1929	General Education -Elementary	Reimbursement by School	\$533.10	01-1100-200-9110-6028-100-100	SW
4/19/2024	AMZN Mktp US SX6NX9L13	General Education -Elementary	Reimbursement by School	\$167.65	01-1100-200-9110-6028-100-100	NS
4/19/2024	AMAZON RETA 0047-1929	General Education -Elementary	Reimbursement by School	\$117.80	01-1100-200-9110-6028-100-100	SW
4/19/2024	AMZN Mktp US L69ZG9MY3	General Education -Elementary	Reimbursement by School	\$41.01	01-1100-200-9110-6028-100-100	FB
4/19/2024	Amazon.com MI1XO8ZD3	General Education -Elementary	Reimbursement by School	\$400.00	01-1100-200-9110-6028-100-100	FB
4/19/2024	AMAZON.COM QM4F80JK3	General Education -Elementary	Reimbursement by School	\$134.61	01-1100-200-9110-6028-100-100	FB
4/19/2024	AMZN Mktp US 5C8MJ9Z53	General Education -Elementary	Reimbursement by School	\$68.85	01-1100-200-9110-6028-100-100	OAK
4/19/2024	AMZN Mktp US KZ5NR29A3	General Education -Elementary	Reimbursement by School	\$1,319.88	01-1100-200-9110-6028-100-100	FB
4/19/2024	AMZN Mktp US YW73I4CP3	General Education -Elementary	Reimbursement by School	\$74.82	01-1100-200-9110-6028-100-100	HES
4/22/2024	AMZN Mktp US H57WJ5J83	General Education -Elementary	Reimbursement by School	\$196.85	01-1100-200-9110-6028-100-100	NS
4/22/2024	AMZN Mktp US WX8YT7H13	General Education -Elementary	Reimbursement by School	\$815.72	01-1100-200-9110-6028-100-100	KS
4/22/2024	AMZN Mktp US KK4731W43	General Education -Elementary	Reimbursement by School	\$265.84	01-1100-200-9110-6028-100-100	CES
4/22/2024	AMZN Mktp US 1S51K3XO3	General Education -Elementary	Reimbursement by School	\$379.12	01-1100-200-9110-6028-100-100	MB
4/22/2024	Amazon.com 493I898X3	General Education -Elementary	Reimbursement by School	\$90.00	01-1100-200-9110-6028-100-100	CES
4/22/2024	AMZN Mktp US JD3D67IO3	General Education -Elementary	Reimbursement by School	\$176.42	01-1100-200-9110-6028-100-100	SW
4/22/2024	AMZN Mktp US A91TD6VJ3	General Education -Elementary	Reimbursement by School	\$430.20	01-1100-200-9110-6028-100-100	HES
4/22/2024	AMZN Mktp US G30MZ6MM3	General Education -Elementary	Reimbursement by School	\$101.61	01-1100-200-9110-6028-100-100	NS
4/22/2024	AMZN Mktp US ZY2Q025H3	General Education -Elementary	Reimbursement by School	\$10.28	01-1100-200-9110-6028-100-100	HES
4/22/2024	AMZN Mktp US 997GC3KJ3	General Education -Elementary	Reimbursement by School	\$135.66	01-1100-200-9110-6028-100-100	SW

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4/22/2024	AMZN Mktp US YP8LH6DH3	General Education -Elementary	Reimbursement by School	\$651.12	01-1100-200-9110-6028-100-100	NS
4/22/2024	AMZN Mktp US GK6T014A3	General Education -Elementary	Reimbursement by School	\$79.58	01-1100-200-9110-6028-100-100	MB
4/22/2024	AMZN Mktp US 9H4QC7FK3	General Education -Elementary	Reimbursement by School	\$76.99	01-1100-200-9110-6028-100-100	OAK
4/22/2024	AMZN Mktp US O19P93HE3	General Education -Elementary	Reimbursement by School	\$38.97	01-1100-200-9110-6028-100-100	HES
4/23/2024	AMAZON RETA 0210-1470	General Education -Elementary	Reimbursement by School	\$85.18	01-1100-200-9110-6028-100-100	EF
4/23/2024	AMZN Mktp US P36Z2CM3	General Education -Elementary	Reimbursement by School	\$21.49	01-1100-200-9110-6028-100-100	KS
4/23/2024	AMAZON MARKETPLA 1535	General Education -Elementary	Reimbursement by School	\$16.52	01-1100-200-9110-6028-100-100	KS
4/23/2024	AMZN Mktp US Q369I1PU3	General Education -Elementary	Reimbursement by School	\$316.08	01-1100-200-9110-6028-100-100	KS
4/23/2024	ODU PRETLOW PLANETARIUM	General Education -Elementary	Reimbursement by School	\$175.00	01-1100-200-9110-6028-100-100	MB
4/23/2024	Amazon.com TJ8BR7NZ3	General Education -Elementary	Reimbursement by School	\$809.93	01-1100-200-9110-6028-100-100	CES
4/23/2024	AMZN Mktp US 8E8XQ9213	General Education -Elementary	Reimbursement by School	\$1,921.62	01-1100-200-9110-6028-100-100	SW
4/23/2024	AMZN Mktp US 5H5X83UF3	General Education -Elementary	Reimbursement by School	\$90.72	01-1100-200-9110-6028-100-100	MB
4/23/2024	AMAZON RETA 0047-1929	General Education -Elementary	Reimbursement by School	\$84.95	01-1100-200-9110-6028-100-100	SW
4/24/2024	AMAZON MARKETPLA 1535	General Education -Elementary	Reimbursement by School	\$75.78	01-1100-200-9110-6028-100-100	KS
4/24/2024	Amazon.com X87JG2P33	General Education -Elementary	Reimbursement by School	\$130.20	01-1100-200-9110-6028-100-100	KS
4/24/2024	AMZN Mktp US YP5LD9LV3	General Education -Elementary	Reimbursement by School	\$203.62	01-1100-200-9110-6028-100-100	EF
4/25/2024	AMZN Mktp US R23VK3JO3	General Education -Elementary	Reimbursement by School	\$179.60	01-1100-200-9110-6028-100-100	FB
4/25/2024	AMZN Mktp US TK80D25X3	General Education -Elementary	Reimbursement by School	\$53.90	01-1100-200-9110-6028-100-100	KS
4/25/2024	AMZN Mktp US NA8Q57I13	General Education -Elementary	Reimbursement by School	\$321.32	01-1100-200-9110-6028-100-100	KS
4/26/2024	AMZN Mktp US CK9JB69G3	General Education -Elementary	Reimbursement by School	\$103.32	01-1100-200-9110-6028-100-100	KS
4/26/2024	AMZN Mktp US	General Education -Elementary	Reimbursement by School	(\$196.74)	01-1100-200-9110-6028-100-100	OAK
4/26/2024	AMZN Mktp US	General Education -Elementary	Reimbursement by School	(\$196.74)	01-1100-200-9110-6028-100-100	OAK
4/26/2024	AMZN Mktp US	General Education -Elementary	Reimbursement by School	(\$404.97)	01-1100-200-9110-6028-100-100	OAK
4/29/2024	AMZN Mktp US 5V3WF5HD3	General Education -Elementary	Reimbursement by School	\$56.94	01-1100-200-9110-6028-100-100	EF
4/29/2024	AMZN Mktp US GK2L51O13	General Education -Elementary	Reimbursement by School	\$47.58	01-1100-200-9110-6028-100-100	MB
4/29/2024	AMAZON MARKE 1689-HES	General Education -Elementary	Reimbursement by School	\$223.72	01-1100-200-9110-6028-100-100	HES
4/29/2024	Amazon.com D433Y3O03	General Education -Elementary	Reimbursement by School	\$666.45	01-1100-200-9110-6028-100-100	OAK



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4/29/2024	AMZN Mktp US CN2VM77Q3	General Education -Elementary	Reimbursement by School	\$115.00	01-1100-200-9110-6028-100-100	HES
4/29/2024	AMZN Mktp US R58Q80HW3	General Education -Elementary	Reimbursement by School	\$105.37	01-1100-200-9110-6028-100-100	MB
4/29/2024	AMZN Mktp US U02YB11U3	General Education -Elementary	Reimbursement by School	\$250.29	01-1100-200-9110-6028-100-100	HES
4/29/2024	AMZN Mktp US DT6ZL0873	General Education -Elementary	Reimbursement by School	\$59.98	01-1100-200-9110-6028-100-100	HES
4/29/2024	Amazon.com UF3XZ1VV3	General Education -Elementary	Reimbursement by School	\$400.00	01-1100-200-9110-6028-100-100	FB
4/30/2024	AMZN Mktp US YG3FY3XI3	General Education -Elementary	Reimbursement by School	\$1,267.61	01-1100-200-9110-6028-100-100	EF
4/30/2024	AMZN Mktp US FH7DH31Q3	General Education -Elementary	Reimbursement by School	\$9.99	01-1100-200-9110-6028-100-100	SW
4/30/2024	AMZN Mktp US JN7AX4Q13	General Education -Elementary	Reimbursement by School	\$19.95	01-1100-200-9110-6028-100-100	OAK
4/4/2024	AMAZON RET 112-605897	Special Education -Elementary	Materials & Supplies	\$99.99	01-1100-200-9200-6000-200-100	SAO
4/15/2024	AMZN Mktp US 1W2KC6WO3	Special Education -Elementary	Materials & Supplies	\$13.58	01-1100-200-9210-6000-200-100	SAO
4/26/2024	AMZN Mktp US L37Q68143	Special Education -Elementary	Materials & Supplies	\$63.42	01-1100-200-9210-6000-200-100	SAO
4/10/2024	ODP BUS SOL LLC # 105910	General Education -Middle Schl	Materials & Supplies	\$76.83	01-1100-325-0370-6000-100-100	SAO
4/10/2024	ODP BUS SOL LLC # 105910	General Education -Middle Schl	Materials & Supplies	\$76.83	01-1100-325-0380-6000-100-100	SAO
4/29/2024	SP BOOGIE BOARD	General Education -Middle Schl	Materials & Supplies	(\$40.48)	01-1100-325-0380-6000-100-100	JYMS
4/29/2024	BREAKOUT EDU	General Education -Middle Schl	Materials & Supplies	\$593.28	01-1100-325-0380-6000-100-100	JYMS
4/29/2024	SP BOOGIE BOARD	General Education -Middle Schl	Materials & Supplies	\$715.18	01-1100-325-0380-6000-100-100	JYMS
4/26/2024	AMZN Mktp US PK81F23O3	Secondary Athletics - MS	Materials & Supplies	\$441.01	01-1100-325-0380-6000-150-100	JYMS
4/22/2024	THEATREFOLK	General Education -Middle Schl	Materials and Supplies FPA	\$88.85	01-1100-325-0380-6014-100-100	JYMS
4/10/2024	ODP BUS SOL LLC # 105910	General Education -Middle Schl	Materials & Supplies	\$76.83	01-1100-325-0390-6000-100-100	SAO
4/26/2024	AMZN Mktp US SA6SV5PS3	General Education -Middle Schl	Materials & Supplies	\$2,199.98	01-1100-325-0390-6000-100-100	FGMS
4/10/2024	ODP BUS SOL LLC # 105910	General Education -Middle Schl	Materials & Supplies	\$102.44	01-1100-325-0393-6000-100-100	SAO
4/19/2024	B&H PHOTO 800-606-6969	General Education -Middle Schl	Materials & Supplies FPA	(\$14.53)	01-1100-325-0393-6014-100-100	KFMS
4/19/2024	B&H PHOTO 800-606-6969	General Education -Middle Schl	Materials & Supplies FPA	\$256.77	01-1100-325-0393-6014-100-100	KFMS
4/24/2024	AMZN Mktp US HW7VU7ES3	General Education -Middle Schl	Materials & Supplies FPA	\$469.90	01-1100-325-0393-6014-100-100	KFMS
4/10/2024	ODP BUS SOL LLC # 105910	General Education -Middle Schl	Materials & Supplies	\$76.83	01-1100-325-0397-6000-100-100	SAO
4/1/2024	AMAZON RETAI FGMS1901	General Education -Middle Schl	Reimbursement by School	\$234.40	01-1100-325-9120-6028-100-100	FGMS
4/1/2024	AMZN Mktp US RA4PO7OQ1	General Education -Middle Schl	Reimbursement by School	\$50.98	01-1100-325-9120-6028-100-100	FCMS
4/10/2024	AMZN Mktp US MZ0L07YO3	General Education -Middle Schl	Reimbursement by School	\$304.55	01-1100-325-9120-6028-100-100	FGMS

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4/11/2024	AMZN Mktp US XK2XS78X3	General Education -Middle Schl	Reimbursement by School	\$344.41	01-1100-325-9120-6028-100-100	JYMS
4/11/2024	AMZN Mktp US 4D7Q94D33	General Education -Middle Schl	Reimbursement by School	\$205.18	01-1100-325-9120-6028-100-100	FGMS
4/11/2024	AMZN Mktp US GO6AA9H53	General Education -Middle Schl	Reimbursement by School	\$208.56	01-1100-325-9120-6028-100-100	KFMS
4/11/2024	AMAZON RETA JYMS 2561	General Education -Middle Schl	Reimbursement by School	\$45.32	01-1100-325-9120-6028-100-100	JYMS
4/11/2024	AMZN Mktp US U94EL4563	General Education -Middle Schl	Reimbursement by School	\$127.29	01-1100-325-9120-6028-100-100	KFMS
4/11/2024	AMZN Mktp US VN9T81JL3	General Education -Middle Schl	Reimbursement by School	\$17.47	01-1100-325-9120-6028-100-100	KFMS
4/12/2024	AMAZON RETAI FGMS1901	General Education -Middle Schl	Reimbursement by School	(\$234.40)	01-1100-325-9120-6028-100-100	FGMS
4/15/2024	AMZN Mktp US 2P4LV05V3	General Education -Middle Schl	Reimbursement by School	\$17.99	01-1100-325-9120-6028-100-100	JFKMS
4/15/2024	AMZN Mktp US 6C5RS9RZ3	General Education -Middle Schl	Reimbursement by School	\$913.08	01-1100-325-9120-6028-100-100	JFKMS
4/15/2024	AMAZON RETA JYMS 2561	General Education -Middle Schl	Reimbursement by School	\$92.50	01-1100-325-9120-6028-100-100	JYMS
4/16/2024	AMZN Mktp US 9429U4FX3	General Education -Middle Schl	Reimbursement by School	\$42.00	01-1100-325-9120-6028-100-100	JFKMS
4/16/2024	AMZN Mktp US WG95O3YLL3	General Education -Middle Schl	Reimbursement by School	\$24.98	01-1100-325-9120-6028-100-100	JFKMS
4/22/2024	AMZN Mktp US LC2PQ9AW3	General Education -Middle Schl	Reimbursement by School	\$105.59	01-1100-325-9120-6028-100-100	FGMS
4/22/2024	AMZN Mktp US 6Y3FB5SU3	General Education -Middle Schl	Reimbursement by School	\$288.20	01-1100-325-9120-6028-100-100	JFKMS
4/22/2024	AMZN Mktp US	General Education -Middle Schl	Reimbursement by School	(\$50.98)	01-1100-325-9120-6028-100-100	FCMS
4/22/2024	AMZN Mktp US P71ZY1F33	General Education -Middle Schl	Reimbursement by School	\$369.65	01-1100-325-9120-6028-100-100	FGMS
4/22/2024	AMZN Mktp US X43FJ4583	General Education -Middle Schl	Reimbursement by School	\$235.64	01-1100-325-9120-6028-100-100	KFMS
4/23/2024	AMZN Mktp US 9Q3DK7PT3	General Education -Middle Schl	Reimbursement by School	\$41.78	01-1100-325-9120-6028-100-100	FGMS
4/23/2024	AMAZON.COM 5Z1T65163	General Education -Middle Schl	Reimbursement by School	\$194.24	01-1100-325-9120-6028-100-100	KFMS
4/23/2024	AMZN Mktp US AE3KL7LI3	General Education -Middle Schl	Reimbursement by School	\$73.77	01-1100-325-9120-6028-100-100	FGMS
4/25/2024	AMZN Mktp US UG6F864K3	General Education -Middle Schl	Reimbursement by School	\$115.74	01-1100-325-9120-6028-100-100	KFMS
4/26/2024	AMZN Mktp US V39P96M73	General Education -Middle Schl	Reimbursement by School	\$250.57	01-1100-325-9120-6028-100-100	KFMS
4/29/2024	AMZN Mktp US PO1LT4O83	General Education -Middle Schl	Reimbursement by School	\$118.55	01-1100-325-9120-6028-100-100	JFKMS
4/29/2024	AMAZON MARKE FGMS1941	General Education -Middle Schl	Reimbursement by School	\$47.73	01-1100-325-9120-6028-100-100	FGMS
4/22/2024	ODP BUS SOL LLC # 105910	General Education -HS	Reimbursement by School	\$153.66	01-1100-350-0240-6000-100-100	SAO
4/10/2024	AMZN Mktp US FK7TL4VP3	General Education -HS	Reimbursement by School	\$76.57	01-1100-350-0240-6028-100-100	NRHS
4/11/2024	AMZN Mktp US RQ63C9EO3	General Education -HS	Reimbursement by School	\$781.25	01-1100-350-0240-6028-100-100	NRHS
4/12/2024	SWA EARLYBRD5264236550041	General Education -HS	Reimbursement by School	\$25.00	01-1100-350-0240-6028-100-100	NRHS
4/12/2024	SWA EARLYBRD5264236550042	General Education -HS	Reimbursement by School	\$25.00	01-1100-350-0240-6028-100-100	NRHS

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4/15/2024 AMZN Mktp US A653W4KZ3	General Education -HS	Reimbursement by School	\$15.99	01-1100-350-0240-6028-100-100	NRHS
4/16/2024 AMZN Mktp US 3K0LY9293	General Education -HS	Reimbursement by School	\$223.95	01-1100-350-0240-6028-100-100	NRHS
4/22/2024 SOUTHWES 5262283879184	General Education -HS	Reimbursement by School	\$985.97	01-1100-350-0240-6028-100-100	NRHS
4/22/2024 AMTRAK TELEP1097003541179	General Education -HS	Reimbursement by School	\$3,484.80	01-1100-350-0240-6028-100-100	NRHS
4/22/2024 AMZN Mktp US 145E538C3	General Education -HS	Reimbursement by School	\$77.39	01-1100-350-0240-6028-100-100	NRHS
4/24/2024 AMZN Mktp US NC9342K63	General Education -HS	Reimbursement by School	\$138.61	01-1100-350-0240-6028-100-100	NRHS
4/29/2024 AMZN Mktp US LN2J217A3	General Education -HS	Reimbursement by School	\$575.47	01-1100-350-0240-6028-100-100	NRHS
4/29/2024 AMZN Mktp US VG8020FG3	General Education -HS	Reimbursement by School	\$108.52	01-1100-350-0240-6028-100-100	NRHS
4/29/2024 AMAZON PRIME F02KW3JZ3	General Education -HS	Reimbursement by School	\$150.00	01-1100-350-0240-6028-100-100	NRHS
4/30/2024 AMZN Mktp US SI87E3RG3	General Education -HS	Reimbursement by School	\$102.89	01-1100-350-0240-6028-100-100	NRHS
4/10/2024 ODP BUS SOL LLC # 105910	General Education -HS	Materials & Supplies	\$16.77	01-1100-350-0300-6000-100-100	SAO
4/22/2024 ODP BUS SOL LLC # 105910	General Education -HS	Materials & Supplies	\$136.89	01-1100-350-0300-6000-100-100	SAO
4/10/2024 AMZN Mktp US B60IJ0FC3	High School Specialty Prg	Materials & Supplies	\$99.92	01-1100-350-0300-6000-320-100	LHS
4/12/2024 VINTAGE KING AUDIO	High School Specialty Prg	Materials & Supplies	\$791.35	01-1100-350-0300-6000-320-100	LHS
4/19/2024 THE HOME DEPOT #4622	High School Specialty Prg	Materials & Supplies	\$159.92	01-1100-350-0300-6000-320-100	LHS
4/22/2024 AMAZON RET 111-145585	High School Specialty Prg	Materials & Supplies	\$1,479.99	01-1100-350-0300-6000-320-100	LHS
4/24/2024 ODP BUS SOL LLC # 105910	High School Specialty Prg	Materials & Supplies	\$205.21	01-1100-350-0300-6000-320-100	LHS
4/10/2024 AMZN Mktp US T071R69I3	General Education -HS	Reimbursement by School	\$59.98	01-1100-350-0300-6028-100-100	LHS
4/10/2024 AMZN Mktp US F19BY0563	General Education -HS	Reimbursement by School	\$215.52	01-1100-350-0300-6028-100-100	LHS
4/10/2024 AMZN Mktp US B22069EW3	General Education -HS	Reimbursement by School	\$58.08	01-1100-350-0300-6028-100-100	LHS
4/11/2024 Amazon.com EE48T9DD3	General Education -HS	Reimbursement by School	\$14.44	01-1100-350-0300-6028-100-100	LHS
4/15/2024 AMZN Mktp US H68F76VS3	General Education -HS	Reimbursement by School	\$431.69	01-1100-350-0300-6028-100-100	LHS
4/15/2024 AMZN Mktp US H740212T3	General Education -HS	Reimbursement by School	\$136.67	01-1100-350-0300-6028-100-100	LHS
4/18/2024 AMZN Mktp US NY6D99BX3	General Education -HS	Reimbursement by School	\$9.99	01-1100-350-0300-6028-100-100	LHS
4/23/2024 AMZN Mktp US 3X8JR2VR3	General Education -HS	Reimbursement by School	\$30.99	01-1100-350-0300-6028-100-100	LHS
4/25/2024 AMZN Mktp US K320948Q3	General Education -HS	Reimbursement by School	\$40.88	01-1100-350-0300-6028-100-100	LHS
4/25/2024 AMZN Mktp US 7X0L715A3	General Education -HS	Reimbursement by School	\$99.89	01-1100-350-0300-6028-100-100	LHS
4/26/2024 AMZN Mktp US PK5XL4N33	General Education -HS	Reimbursement by School	\$58.88	01-1100-350-0300-6028-100-100	LHS
4/26/2024 AMZN Mktp US RM2P86MM3	General Education -HS	Reimbursement by School	\$95.70	01-1100-350-0300-6028-100-100	LHS
4/29/2024 USPS PO 5193550464	High School Specialty Prg	Purchased Services	\$56.40	01-1100-350-0395-3000-450-100	KFHS
4/10/2024 ODP BUS SOL LLC # 105910	General Education -HS	Materials & Supplies	\$153.66	01-1100-350-0395-6000-100-100	SAO
4/17/2024 AMZN Mktp US UH0I27UY3	General Education -HS	Materials & Supplies	\$133.60	01-1100-350-0395-6000-100-100	KFHS
4/26/2024 VANGUARD INDUSTRIES EAST	General Education -HS	Materials & Supplies	\$396.25	01-1100-350-0395-6000-100-100	KFHS
4/29/2024 GLENDALE PARADE STORE LLC	General Education -HS	Materials & Supplies	\$645.95	01-1100-350-0395-6000-100-100	KFHS
4/29/2024 NEX ECOMMERCE	General Education -HS	Materials & Supplies	\$6,064.46	01-1100-350-0395-6000-100-100	KFHS
4/29/2024 SP AMERICAN BAND	General Education -HS	Materials & Supplies	\$270.94	01-1100-350-0395-6000-100-100	KFHS
4/29/2024 GLENDALE PARADE STORE LLC	General Education -HS	Materials & Supplies	\$349.00	01-1100-350-0395-6000-100-100	KFHS

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4/29/2024 NEX ECOMMERCE	General Education -HS	Materials & Supplies	\$4,304.20	01-1100-350-0395-6000-100-100	KFHS
4/22/2024 AMZN Mktp US XX6LW4R43	High School Specialty Prg	Materials & Supplies	\$50.95	01-1100-350-0395-6000-450-100	KFHS
4/18/2024 DBC BLICK ART MATERIAL	General Education -HS	Materials & Supplies FPA	\$1,231.54	01-1100-350-0395-6014-100-100	KFHS
4/24/2024 DBC BLICK ART MATERIAL	General Education -HS	Materials & Supplies FPA	\$19.92	01-1100-350-0395-6014-100-100	KFHS
4/15/2024 AMZN Mktp US 2A7ZH50B3	General Education -HS	Reimbursement by School	\$342.76	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 AMZN Mktp US 5K8MY4V03	General Education -HS	Reimbursement by School	\$21.99	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/15/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/19/2024 AMZN Mktp US XN8756FU3	General Education -HS	Reimbursement by School	\$36.99	01-1100-350-0395-6028-100-100	KFHS
4/19/2024 AMZN Mktp US TH7RL9KM3	General Education -HS	Reimbursement by School	\$289.74	01-1100-350-0395-6028-100-100	KFHS
4/19/2024 AMZN Mktp US 2U86Z0XD3	General Education -HS	Reimbursement by School	\$94.76	01-1100-350-0395-6028-100-100	KFHS
4/19/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/19/2024 AMZN Mktp US ZX7056053	General Education -HS	Reimbursement by School	\$42.88	01-1100-350-0395-6028-100-100	KFHS
4/19/2024 AMZN Mktp US VO37N8AG3	General Education -HS	Reimbursement by School	\$71.00	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US JU10B56Z3	General Education -HS	Reimbursement by School	\$277.37	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US BO3LF3MD3	General Education -HS	Reimbursement by School	\$205.53	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US 1F2KS29A3	General Education -HS	Reimbursement by School	\$28.29	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 PENN FOSTER INC	General Education -HS	Reimbursement by School	\$39.00	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US K46F32QF3	General Education -HS	Reimbursement by School	\$94.01	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US SA6MC6QF3	General Education -HS	Reimbursement by School	\$29.99	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US PN3448QS3	General Education -HS	Reimbursement by School	\$19.98	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US PZ8CX1LJ3	General Education -HS	Reimbursement by School	\$174.40	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US PL0VX2TX3	General Education -HS	Reimbursement by School	\$45.96	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US GA7250V93	General Education -HS	Reimbursement by School	\$24.65	01-1100-350-0395-6028-100-100	KFHS
4/22/2024 AMZN Mktp US EC7L29Z93	General Education -HS	Reimbursement by School	\$522.42	01-1100-350-0395-6028-100-100	KFHS
4/23/2024 AMZN Mktp US LX1V56DE3	General Education -HS	Reimbursement by School	\$38.76	01-1100-350-0395-6028-100-100	KFHS
4/10/2024 AMZN Mktp US II6D474A3	College and Career Academy Pruden	Reimbursement by School	\$22.15	01-1100-350-0396-6000-360-100	CCAP
4/4/2024 QUIZLET.COM	College and Career Academy Pruden	Reimbursement by School	\$35.99	01-1100-350-0396-6028-360-100	CCAP
4/11/2024 AMZN Mktp US KA5UV44V3	College and Career Academy Pruden	Reimbursement by School	\$53.16	01-1100-350-0396-6028-360-100	CCAP

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4/11/2024 AMZN Mktp US 4A43T4AF3	College and Career Academy Pruden	Reimbursement by School	\$79.98	01-1100-350-0396-6028-360-100	CCAP
4/11/2024 AMZN Mktp US 7D2882O03	College and Career Academy Pruden	Reimbursement by School	\$9.89	01-1100-350-0396-6028-360-100	CCAP
4/11/2024 AMZN Mktp US AK6U13QE3	College and Career Academy Pruden	Reimbursement by School	\$314.22	01-1100-350-0396-6028-360-100	CCAP
4/12/2024 AMZN Mktp US 3V4V90PD3	College and Career Academy Pruden	Reimbursement by School	\$88.37	01-1100-350-0396-6028-360-100	CCAP
4/12/2024 AMZN Mktp US HX12D7OT3	College and Career Academy Pruden	Reimbursement by School	\$37.98	01-1100-350-0396-6028-360-100	CCAP
4/12/2024 AMZN Mktp US XY9R15353	College and Career Academy Pruden	Reimbursement by School	\$350.15	01-1100-350-0396-6028-360-100	CCAP
4/18/2024 SMARTSIGN	College and Career Academy Pruden	Reimbursement by School	\$486.92	01-1100-350-0396-6028-360-100	CCAP
4/19/2024 AMZN Mktp US TF8O180S3	College and Career Academy Pruden	Reimbursement by School	\$119.97	01-1100-350-0396-6028-360-100	CCAP
4/22/2024 AMZN Mktp US QA8JY7TI3	College and Career Academy Pruden	Reimbursement by School	\$109.00	01-1100-350-0396-6028-360-100	CCAP
4/22/2024 AMAZON.COM 4D0XF0DM3	College and Career Academy Pruden	Reimbursement by School	\$336.62	01-1100-350-0396-6028-360-100	CCAP
4/23/2024 AMZN Mktp US GB45V6J23	College and Career Academy Pruden	Reimbursement by School	\$85.90	01-1100-350-0396-6028-360-100	CCAP
4/24/2024 AMZN Mktp US H23M228V3	College and Career Academy Pruden	Reimbursement by School	\$27.69	01-1100-350-0396-6028-360-100	CCAP
4/24/2024 Amazon.com VM5MM9Y33	College and Career Academy Pruden	Reimbursement by School	\$239.96	01-1100-350-0396-6028-360-100	CCAP
4/25/2024 AMZN Mktp US CG3C033S3	College and Career Academy Pruden	Reimbursement by School	\$287.50	01-1100-350-0396-6028-360-100	CCAP
4/26/2024 AMZN Mktp US 7S5P30IU3	College and Career Academy Pruden	Reimbursement by School	\$805.42	01-1100-350-0396-6028-360-100	CCAP
4/1/2024 TNWM CENTER FOR GIFTED	Gifted and Talented -High Schl	Travel and Training	\$600.00	01-1100-350-9130-5500-400-100	NRHS
4/1/2024 TNWM CENTER FOR GIFTED	Gifted and Talented -High Schl	Travel and Training	\$850.00	01-1100-350-9130-5500-400-100	NRHS
4/1/2024 SP GRADSHOP	Gifted and Talented -High Schl	Materials & Supplies	\$623.95	01-1100-350-9130-6000-400-100	SAO
4/18/2024 NCS GED EXAM	Alternative Education	Testing Supplies	\$2,216.00	01-1100-600-0921-6004-610-100	SAO
4/22/2024 PROLITERACY WORLDWIDE	Alternative Education	Testing Supplies	\$400.00	01-1100-600-0921-6004-610-100	SAO
4/29/2024 EMBROIDERY AND PRINT HOUS	General Instruction-District Wide	Materials & Supplies	\$2,415.15	01-1100-990-0000-6000-100-100	SAO
4/10/2024 AMZN Mktp US II6D474A3	School Counselor -CCAP	Materials & Supplies	\$77.83	01-1210-350-0396-6000-360-100	CCAP
4/15/2024 AMZN Mktp US UJ0L881Z3	School Counselor -CCAP	Materials & Supplies	\$98.33	01-1210-350-0396-6000-360-100	CCAP
4/16/2024 AMZN Mktp US CC0QN1K03	School Counselor -CCAP	Materials & Supplies	\$160.00	01-1210-350-0396-6000-360-100	CCAP
4/1/2024 ODP BUS SOL LLC # 105910	Instructional Support -Elementary	Materials & Supplies	\$26.38	01-1312-200-9110-6000-100-100	SAO
4/15/2024 AMZN Mktp US 017B52Q13	Instructional Support -Elementary	Materials & Supplies	\$193.74	01-1312-200-9110-6000-100-100	SAO
4/15/2024 TST NOTHING BUNDT CAKES	Instructional Support -MS	Materials & Supplies	\$72.14	01-1312-325-9120-6000-100-100	SPS
4/15/2024 TST NOTHING BUNDT CAKES	Instructional Support -MS	Materials & Supplies	\$17.43	01-1312-325-9120-6000-100-100	SAO
4/15/2024 TST NOTHING BUNDT CAKES	Instructional Support -MS	Materials & Supplies	\$144.27	01-1312-325-9120-6000-100-100	SPS
4/18/2024 WM SUPERCENTER #3644	Instructional Support -MS	Materials & Supplies	\$57.44	01-1312-325-9120-6000-100-100	SAO
4/22/2024 OLIVE GARDEN 0021297	Instructional Support -MS	Materials & Supplies	\$300.00	01-1312-325-9120-6000-100-100	SPS
4/23/2024 TST NOTHING BUNDT CAKES	Instructional Support -MS	Materials & Supplies	(\$5.81)	01-1312-325-9120-6000-100-100	SPS
4/22/2024 ODP BUS SOL LLC # 105910	Instructional Support -HS	Travel and Training	\$12.16	01-1312-350-9130-5500-100-100	SAO

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4/17/2024	SurveyMonkey Inc.	Instructional Support District wide	Purchased Services	\$2,289.80	01-1312-900-9100-3000-100-100	SAO
4/10/2024	ODP BUS SOL LLC # 105910	Instructional Support District wide	Materials & Supplies	\$204.94	01-1312-900-9100-6000-100-100	SAO
4/16/2024	AMZN Mktp US BI6II3703	Instructional Support District wide	Materials & Supplies	\$137.77	01-1312-900-9100-6000-100-100	SAO
4/18/2024	DOLLAR TREE	Instructional Support District wide	Materials & Supplies	\$5.30	01-1312-900-9100-6000-100-100	SAO
4/10/2024	ODP BUS SOL LLC # 105910	Instructional Support District wide	Materials & Supplies	\$50.37	01-1312-900-9140-6000-300-100	SAO
4/10/2024	PILOT_04656	Instructional Support District wide	Travel and Training	\$43.53	01-1312-900-9510-5500-100-100	SAO
4/18/2024	VA DEPT OF CRIMINAL JUSTI	Instructional Support District wide	Travel and Training	\$225.00	01-1312-900-9510-5500-100-100	SAO
4/29/2024	VA DEPT OF CRIMINAL JUSTI	Instructional Support District wide	Travel and Training	\$225.00	01-1312-900-9510-5500-100-100	SAO
4/15/2024	AMZN Mktp US XQ0J271M3	Instructional Support District wide	Materials & Supplies	\$75.96	01-1312-900-9820-6000-100-100	SAO
4/15/2024	AMAZON.COM 1D1RC5NZ3	Instructional Support District wide	Materials & Supplies	\$193.00	01-1312-900-9830-6000-100-100	SAO
4/15/2024	AMAZON.COM 9777P04Y3	Instructional Support District wide	Materials & Supplies	\$8.97	01-1312-900-9830-6000-100-100	SAO
4/29/2024	HYATT PLACE RICHMOND AIRP	Instructional Support District wide	Travel and Training	\$176.41	01-1312-900-9840-5500-100-100	SAO
4/15/2024	AMAZON.COM 007FD3MV3	Instructional Support District wide	Materials & Supplies	\$129.99	01-1312-900-9850-6000-100-100	SAO
4/15/2024	AMZN Mktp US V67NY6LK3	Instructional Support District wide	Materials & Supplies	\$320.54	01-1312-900-9850-6000-100-100	SAO
4/15/2024	AMZN Mktp US SU4O33OF3	Instructional Support District wide	Materials & Supplies	\$41.49	01-1312-900-9850-6000-100-100	SAO
4/15/2024	AMZN Mktp US UN05C6T23	Instructional Support District wide	Materials & Supplies	\$15.84	01-1312-900-9850-6000-100-100	SAO
4/29/2024	AMZN Mktp US	Instructional Support District wide	Materials & Supplies	(\$11.12)	01-1312-900-9850-6000-100-100	SAO
4/29/2024	AMZN Mktp US	Instructional Support District wide	Materials & Supplies	(\$19.87)	01-1312-900-9850-6000-100-100	SAO
4/1/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$3,055.00	01-1320-200-9110-6013-100-100	OAK
4/1/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$529.32	01-1320-200-9110-6013-100-100	MB
4/2/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$561.24	01-1320-200-9110-6013-100-100	NP
4/2/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$622.30	01-1320-200-9110-6013-100-100	HES
4/2/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$633.42	01-1320-200-9110-6013-100-100	BTW
4/3/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$532.81	01-1320-200-9110-6013-100-100	EF
4/3/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$3,993.47	01-1320-200-9110-6013-100-100	FB
4/3/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$668.44	01-1320-200-9110-6013-100-100	SW
4/4/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$390.18	01-1320-200-9110-6013-100-100	CES
4/5/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$495.39	01-1320-200-9110-6013-100-100	NS
4/5/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$677.08	01-1320-200-9110-6013-100-100	KS
4/5/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$535.04	01-1320-200-9110-6013-100-100	OAK
4/8/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$563.50	01-1320-200-9110-6013-100-100	FB
4/10/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$1,873.72	01-1320-200-9110-6013-100-100	MB
4/11/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$1,911.35	01-1320-200-9110-6013-100-100	NP
4/17/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$2,077.14	01-1320-200-9110-6013-100-100	KS
4/17/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$1,857.66	01-1320-200-9110-6013-100-100	CES
4/18/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$1,892.20	01-1320-200-9110-6013-100-100	NS
4/19/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$2,040.15	01-1320-200-9110-6013-100-100	SW
4/19/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$1,871.44	01-1320-200-9110-6013-100-100	HES
4/26/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$273.60	01-1320-200-9110-6013-100-100	NP
4/26/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$80.67	01-1320-200-9110-6013-100-100	KS
4/26/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$26.05	01-1320-200-9110-6013-100-100	NS
4/29/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$1,020.09	01-1320-200-9110-6013-100-100	OAK
4/29/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$175.66	01-1320-200-9110-6013-100-100	MB
4/29/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$1,332.36	01-1320-200-9110-6013-100-100	BTW
4/29/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$61.48	01-1320-200-9110-6013-100-100	HES
4/29/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$433.81	01-1320-200-9110-6013-100-100	FB
4/29/2024	FOLLETT SCHOOL SOLUTIONS	Media -Elementary	Replacement Media Books	\$857.08	01-1320-200-9110-6013-100-100	EF
4/1/2024	FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$542.07	01-1320-325-9120-6013-100-100	FCMS
4/1/2024	FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$5,823.96	01-1320-325-9120-6013-100-100	JFKMS
4/2/2024	FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$493.18	01-1320-325-9120-6013-100-100	JFKMS

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4/3/2024 FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$4,789.01	01-1320-325-9120-6013-100-100	JYMS
4/4/2024 FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$730.92	01-1320-325-9120-6013-100-100	JYMS
4/5/2024 FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$522.76	01-1320-325-9120-6013-100-100	FGMS
4/11/2024 FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$2,371.87	01-1320-325-9120-6013-100-100	FCMS
4/17/2024 FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$6,748.54	01-1320-325-9120-6013-100-100	KFMS
4/19/2024 FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$480.44	01-1320-325-9120-6013-100-100	KFMS
4/23/2024 FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$2,529.01	01-1320-325-9120-6013-100-100	JYMS
4/26/2024 FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$187.35	01-1320-325-9120-6013-100-100	KFMS
4/29/2024 FOLLETT SCHOOL SOLUTIONS	Media -Middle School	Replacement Media Books	\$847.53	01-1320-325-9120-6013-100-100	JFKMS
4/1/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$3,571.83	01-1320-350-9130-6013-100-100	FGMS
4/2/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$604.28	01-1320-350-9130-6013-100-100	LHS
4/2/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$613.26	01-1320-350-9130-6013-100-100	NRHS
4/3/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$4,921.26	01-1320-350-9130-6013-100-100	LHS
4/3/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$5,260.96	01-1320-350-9130-6013-100-100	KFHS
4/3/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$760.95	01-1320-350-9130-6013-100-100	KFHS
4/4/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$5,972.19	01-1320-350-9130-6013-100-100	NRHS
4/11/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$2,826.64	01-1320-350-9130-6013-100-100	KFHS
4/11/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$2,620.10	01-1320-350-9130-6013-100-100	LHS
4/15/2024 FOLLETT SCHOOL SOLUTIONS	Media -High School	Replacement Media Books	\$2,403.34	01-1320-350-9130-6013-100-100	NRHS
4/22/2024 AMZN Mktp US SR7CS1VT3	Office of the Principal -Elementary	Travel and Training	\$256.76	01-1410-200-0047-5500-100-100	SAO
4/24/2024 AMZN Mktp US 3Z9XP4T13	Office of the Principal -Elementary	Travel and Training	\$39.88	01-1410-200-0047-5500-100-100	SAO
4/26/2024 AMZN Mktp US	Office of the Principal -Elementary	Travel and Training	(\$39.88)	01-1410-200-0047-5500-100-100	SAO
4/1/2024 ODP BUS SOL LLC # 105910	Office of the Principal -Elementary	Travel and Training	\$679.94	01-1410-200-0050-5500-100-100	SAO
4/22/2024 OLIVE GARDEN 0021297	Office of the Principal -Elementary	Travel and Training	\$350.00	01-1410-200-0230-5500-100-100	SPS
4/15/2024 TST NOTHING BUNDT CAKES	Office of the Principal -Elementary	Travel and Training	\$72.65	01-1410-200-0440-5500-100-100	SPS
4/15/2024 TST NOTHING BUNDT CAKES	Office of the Principal -Elementary	Travel and Training	\$102.19	01-1410-200-0440-5500-100-100	SPS
4/23/2024 TST NOTHING BUNDT CAKES	Office of the Principal -Elementary	Travel and Training	(\$5.81)	01-1410-200-0440-5500-100-100	SPS
4/15/2024 AMZN Mktp US DV3700RR3	Office of the Principal -Elementary	Materials & Supplies	\$39.99	01-1410-200-9110-6000-100-100	SAO
4/16/2024 AMZN Mktp US 141CA0LZ3	Office of the Principal -Elementary	Materials & Supplies	\$73.64	01-1410-200-9110-6000-100-100	SAO
4/23/2024 SAMS CLUB #4710	Office of the Principal -Alt Ed	Purchased Services	\$77.91	01-1410-600-0921-3000-100-100	TW
4/22/2024 SAMS CLUB #4710	School Board	Materials & Supplies	\$56.96	01-2110-900-9010-6000-000-100	SB
4/15/2024 FEDEX76685559	Attorney	Purchased Services	\$37.96	01-2115-900-9015-3000-000-100	SAO
4/16/2024 DISCOUNTED DIGITAL	Attorney	Dues and Subscriptions	\$2.20	01-2115-900-9015-5801-000-100	SAO
4/25/2024 REI MATTHEW BENDER &CO	Attorney	Dues and Subscriptions	\$176.42	01-2115-900-9015-5801-000-100	SAO
4/10/2024 ODP BUS SOL LLC # 105910	Attorney	Materials & Supplies	\$305.69	01-2115-900-9015-6000-000-100	SAO
4/10/2024 AMZN Mktp US TE47G30O3	Attorney	Materials & Supplies	\$250.99	01-2115-900-9015-6000-000-100	SAO
4/18/2024 FEDEX76823656	Office of the Superintendent		\$68.94	01-2120-900-9000-3000-000-100	SAO
4/22/2024 WAWA 682	Office of the Superintendent	Travel and Training	\$38.30	01-2120-900-9000-5500-000-100	SAO
4/25/2024 HOTEL ROANOKE LLC	Office of the Superintendent	Travel and Training	\$704.63	01-2120-900-9000-5500-000-100	SAO
4/10/2024 ODP BUS SOL LLC # 105910	Office of the Superintendent	Materials & Supplies	\$154.88	01-2120-900-9000-6000-000-100	SAO
4/19/2024 APPLE.COM/BILL	Office of the Superintendent	Materials & Supplies	\$0.99	01-2120-900-9000-6000-000-100	SAO
4/22/2024 HILTON HOTEL SHORT PUMP	Office of the Superintendent	Travel and Training	\$491.88	01-2120-900-9300-5500-000-100	SAO
4/17/2024 REV.COM	Community Engagement/Communication	Purchased Services	\$9.15	01-2130-900-9030-3000-000-100	SAO
4/17/2024 REV.COM	Community Engagement/Communication	Purchased Services	\$18.30	01-2130-900-9030-3000-000-100	SAO
4/18/2024 REV.COM	Community Engagement/Communication	Purchased Services	\$48.40	01-2130-900-9030-3000-000-100	SAO
4/19/2024 REV.COM	Community Engagement/Communication	Purchased Services	\$9.15	01-2130-900-9030-3000-000-100	SAO
4/19/2024 REV.COM	Community Engagement/Communication	Purchased Services	\$9.15	01-2130-900-9030-3000-000-100	SAO
4/19/2024 REV.COM	Community Engagement/Communication	Purchased Services	\$6.10	01-2130-900-9030-3000-000-100	SAO
4/22/2024 REV.COM	Community Engagement/Communication	Purchased Services	\$9.75	01-2130-900-9030-3000-000-100	SAO

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4/23/2024 REV.COM	Community Engagement/Communication	Purchased Services	\$5.40	01-2130-900-9030-3000-000-100	SAO
4/29/2024 PANERA BREAD #601617 O	Community Engagement/Communication	Purchased Services	\$13.96	01-2130-900-9030-3000-000-100	SAO
4/1/2024 FACEBK NK4FV2CYF2	Community Engagement/Communication	Advertising	\$126.04	01-2130-900-9030-3600-000-100	SAO
4/8/2024 FACEBK 6K95B34YF2	Community Engagement/Communication	Advertising	\$175.00	01-2130-900-9030-3600-000-100	SAO
4/1/2024 SIMPLECAST.COM/BILL	Community Engagement/Communication	Dues and Subscriptions	\$15.00	01-2130-900-9030-5801-000-100	SAO
4/3/2024 GRAMMARLY COOCVJGDR	Community Engagement/Communication	Dues and Subscriptions	\$100.00	01-2130-900-9030-5801-000-100	SAO
4/4/2024 ADOBE ADOBE	Community Engagement/Communication	Dues and Subscriptions	\$19.99	01-2130-900-9030-5801-000-100	SAO
4/5/2024 STK Shutterstock	Community Engagement/Communication	Dues and Subscriptions	\$29.00	01-2130-900-9030-5801-000-100	SAO
4/8/2024 HOO HOOTSUITE INC	Community Engagement/Communication	Dues and Subscriptions	\$279.00	01-2130-900-9030-5801-000-100	SAO
4/8/2024 ENVATO	Community Engagement/Communication	Dues and Subscriptions	\$198.00	01-2130-900-9030-5801-000-100	SAO
4/9/2024 DISCOUNTED DIGITAL	Community Engagement/Communication	Dues and Subscriptions	\$5.35	01-2130-900-9030-5801-000-100	SAO
4/9/2024 CHATGPT SUBSCRIPTION	Community Engagement/Communication	Dues and Subscriptions	\$20.00	01-2130-900-9030-5801-000-100	SAO
4/24/2024 PREMIUMBEAT.COM	Community Engagement/Communication	Dues and Subscriptions	\$64.95	01-2130-900-9030-5801-000-100	SAO
4/24/2024 VIRGINIAN PILOT MG2	Community Engagement/Communication	Dues and Subscriptions	\$34.00	01-2130-900-9030-5801-000-100	SAO
4/26/2024 \$59.88 PER YEAR, PAID	Community Engagement/Communication	Dues and Subscriptions	(\$61.97)	01-2130-900-9030-5801-000-100	SAO
4/26/2024 buy.paddle.com	Community Engagement/Communication	Dues and Subscriptions	\$48.00	01-2130-900-9030-5801-000-100	SAO
4/29/2024 REV.COM	Community Engagement/Communication	Video Supplies	\$12.20	01-2130-900-9030-6020-000-100	SAO
4/5/2024 SAMS CLUB #4710	Human Resources	Materials & Supplies	\$13.21	01-2140-900-9040-6000-000-100	SAO
4/9/2024 AWARDS RECOGNITION	Human Resources	Materials & Supplies	\$4,254.10	01-2140-900-9040-6000-000-100	SAO
4/18/2024 IFEBP	Fiscal Services	Travel and Training	\$1,009.75	01-2160-900-9060-5500-000-100	SAO
4/18/2024 SLEEP INN AND SUITES HARB	Fiscal Services	Travel and Training	\$140.15	01-2160-900-9060-5500-000-100	SAO
4/23/2024 ZTRIP KY	Fiscal Services	Travel and Training	\$26.93	01-2160-900-9060-5500-000-100	SAO
4/24/2024 ZTRIP KY	Fiscal Services	Travel and Training	\$32.06	01-2160-900-9060-5500-000-100	SAO
4/25/2024 OMNI HOTELS	Fiscal Services	Travel and Training	\$266.61	01-2160-900-9060-5500-000-100	SAO
4/25/2024 CHILIS BAR & GRILL	Fiscal Services	Travel and Training	\$20.20	01-2160-900-9060-5500-000-100	SAO
4/3/2024 ODP BUS SOL LLC # 101135	Fiscal Services	Materials & Supplies	\$123.71	01-2160-900-9060-6000-000-100	SAO
4/9/2024 AMZN Mktp US KU2L47D03	Fiscal Services	Materials & Supplies	\$459.52	01-2160-900-9060-6000-000-100	SAO
4/10/2024 ODP BUS SOL LLC # 105910	Fiscal Services	Materials & Supplies	\$387.69	01-2160-900-9060-6000-000-100	SAO
4/11/2024 AMZN Mktp US PJ7OC8BR3	Fiscal Services	Materials & Supplies	\$79.62	01-2160-900-9060-6000-000-100	SAO
4/11/2024 AMZN Mktp US K28OS5RO3	Fiscal Services	Materials & Supplies	\$254.73	01-2160-900-9060-6000-000-100	SAO
4/19/2024 ODP BUS SOL LLC # 105910	Fiscal Services	Materials & Supplies	(\$387.69)	01-2160-900-9060-6000-000-100	SAO
4/26/2024 ODP BUS SOL LLC # 105910	Fiscal Services	Materials & Supplies	\$278.15	01-2160-900-9060-6000-000-100	SAO
4/29/2024 ODP BUS SOL LLC # 105910	Fiscal Services	Materials & Supplies	\$54.58	01-2160-900-9060-6000-000-100	SAO
4/29/2024 AMZN Mktp US PF4DY6DQ3	Print Shop	Materials & Supplies	\$46.80	01-2180-900-9580-6000-000-100	PSHOP
4/4/2024 ODP BUS SOL LLC # 105910	Health Services	Materials & Supplies	\$439.78	01-2220-900-9520-6000-000-100	SAO
4/10/2024 ODP BUS SOL LLC # 105910	Health Services	Materials & Supplies	\$297.96	01-2220-900-9520-6000-000-100	SAO
4/17/2024 SCHOOL NURSE SUPPLY INC	Health Services	Materials & Supplies	\$3,814.10	01-2220-900-9520-6000-000-100	SAO
4/18/2024 WILLIAM V MACGILL & CO	Health Services	Materials & Supplies	\$1,418.00	01-2220-900-9520-6000-000-100	FB
4/18/2024 WILLIAM V MACGILL & CO	Health Services	Materials & Supplies	\$6,486.46	01-2220-900-9520-6000-000-100	SAO
4/18/2024 WILLIAM V MACGILL & CO	Health Services	Materials & Supplies	\$1,418.00	01-2220-900-9520-6000-000-100	NRHS
4/19/2024 SCHOOL HEALTH CORP	Health Services	Materials & Supplies	\$398.33	01-2220-900-9520-6000-000-100	SAO
4/19/2024 SCHOOL HEALTH CORP	Health Services	Materials & Supplies	(\$22.55)	01-2220-900-9520-6000-000-100	SAO
4/23/2024 TARGET.COM	Health Services	Materials & Supplies	\$336.86	01-2220-900-9520-6000-000-100	SAO
4/25/2024 AMERICAN RED CROSS	Health Services	Materials & Supplies	\$336.15	01-2220-900-9520-6000-000-100	SAO
4/1/2024 AMZN Mktp US	Transportation Management	Materials & Supplies	(\$49.07)	01-3100-900-9572-6000-000-100	TRANS
4/1/2024 AMZN Mktp US	Transportation Management	Materials & Supplies	(\$49.07)	01-3100-900-9572-6000-000-100	TRANS



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4/1/2024 AMZN Mktp US	Transportation Management	Materials & Supplies	(\$196.28)	01-3100-900-9572-6000-000-100	TRANS
4/1/2024 AMZN Mktp US	Transportation Management	Materials & Supplies	(\$49.07)	01-3100-900-9572-6000-000-100	TRANS
4/1/2024 AMZN Mktp US	Transportation Management	Materials & Supplies	(\$49.07)	01-3100-900-9572-6000-000-100	TRANS
4/3/2024 BRIMAR INDUSTRIES	Transportation Management	Materials & Supplies	\$63.97	01-3100-900-9572-6000-000-100	TRANS
4/29/2024 AMZN Mktp US XF1UM1UG3	Transportation Management	Materials & Supplies	\$20.13	01-3100-900-9572-6000-000-100	TRANS
4/9/2024 SOI NEXIQ	Transportation Vehicle Services	Vehicle Parts	\$1,000.00	01-3200-900-9572-6009-000-100	TRANS
4/24/2024 VA DMV COURTLAND CSC	Transportation Vehicle Services	Vehicle Parts	\$70.00	01-3200-900-9572-6009-000-100	TRANS
4/29/2024 LOWES #00709	Transportation Vehicle Services	Vehicle Parts	\$109.98	01-3200-900-9572-6009-000-100	TRANS
4/1/2024 PENSKE TRK LSG 071510	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$1,105.74	01-4200-900-9587-3000-000-100	MAINT
4/3/2024 IN BOXX SYSTEMS	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$775.00	01-4200-900-9587-3000-000-100	JYMS
4/3/2024 PENSKE TRK LSG 071510	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$514.77	01-4200-900-9587-3000-000-100	MAINT
4/3/2024 AXIS GLOBAL ENTERPRISE	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$2,582.50	01-4200-900-9587-3000-000-100	MAINT
4/4/2024 AXIS GLOBAL ENTERPRISE	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$75.00	01-4200-900-9587-3000-000-100	MAINT
4/5/2024 IN BOXX SYSTEMS	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$775.00	01-4200-900-9587-3000-000-100	JYMS
4/9/2024 IN OAK RIDGE ENTERPRISE,	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$4,595.40	01-4200-900-9587-3000-000-100	MAINT
4/9/2024 TST ROOFING & GLAZING, T	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$4,184.56	01-4200-900-9587-3000-000-100	EF
4/9/2024 TST ROOFING & GLAZING, T	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$1,581.99	01-4200-900-9587-3000-000-100	KS
4/9/2024 TST ROOFING & GLAZING, T	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$3,500.05	01-4200-900-9587-3000-000-100	NS
4/9/2024 MILLER STEPHENSON & ASSO	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$600.00	01-4200-900-9587-3000-000-100	CCAP
4/10/2024 MILLER STEPHENSON & ASSO	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$600.00	01-4200-900-9587-3000-000-100	CCAP
4/10/2024 ARC3 GASES 216	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$70.98	01-4200-900-9587-3000-000-100	MAINT
4/10/2024 IN BRYANT'S GRADING, LLC	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$12,500.00	01-4200-900-9587-3000-000-100	MAINT
4/11/2024 IN SERVPRO OF SUFFOLKSMI	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$6,705.31	01-4200-900-9587-3000-000-100	JFKMS
4/12/2024 D. W. BOYD CORPORATION	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$4,721.80	01-4200-900-9587-3000-000-100	NRHS
4/12/2024 TST ROOFING & GLAZING, T	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$3,500.05	01-4200-900-9587-3000-000-100	NS
4/12/2024 BAY DIESEL INC	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$10,041.84	01-4200-900-9587-3000-000-100	MAINT
4/12/2024 BAY DIESEL INC	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$3,975.34	01-4200-900-9587-3000-000-100	MAINT
4/15/2024 MODERN DOOR AND EQUIPMENT	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$3,000.00	01-4200-900-9587-3000-000-100	CES
4/15/2024 IN BOXX SYSTEMS	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$455.00	01-4200-900-9587-3000-000-100	MAINT
4/15/2024 DAMUTH TRANE	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$3,307.31	01-4200-900-9587-3000-000-100	TRANS
4/15/2024 MODERN DOOR AND EQUIPMENT	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$3,000.00	01-4200-900-9587-3000-000-100	FB
4/15/2024 CAPTAIN BOB'S BBQ & SEAFO	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$1,799.93	01-4200-900-9587-3000-000-100	MAINT
4/15/2024 MODERN DOOR AND EQUIPMENT	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$3,000.00	01-4200-900-9587-3000-000-100	HES
4/15/2024 MODERN DOOR AND EQUIPMENT	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$3,000.00	01-4200-900-9587-3000-000-100	SW

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4/15/2024 WASTE MGMT WM EZPAY	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$132.00	01-4200-900-9587-3000-000-100	KFHS
4/16/2024 JOHNSON CONTROLS FIRE	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$1,439.43	01-4200-900-9587-3000-000-100	MAINT
4/16/2024 NALCO COMPANY POST-INV	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$4,074.38	01-4200-900-9587-3000-000-100	MAINT
4/16/2024 JOHNSON CONTROLS FIRE	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$1,001.15	01-4200-900-9587-3000-000-100	NRHS
4/16/2024 JOHNSON CONTROLS FIRE	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$1,436.84	01-4200-900-9587-3000-000-100	MAINT
4/17/2024 JOHNSON CONTROLS FIRE	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$440.09	01-4200-900-9587-3000-000-100	MAINT
4/17/2024 STERICYCLE INC/SHRED-IT	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$2,657.90	01-4200-900-9587-3000-000-100	SPS
4/18/2024 IN BOXX SYSTEMS	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$455.00	01-4200-900-9587-3000-000-100	MAINT
4/23/2024 IN BRYANT'S GRADING, LLC	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$4,000.00	01-4200-900-9587-3000-000-100	CES
4/24/2024 ORKIN LLC 002	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$550.00	01-4200-900-9587-3000-000-100	JFKMS
4/24/2024 TST ROOFING & GLAZING, T	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$4,140.09	01-4200-900-9587-3000-000-100	LHS
4/24/2024 ORKIN LLC 002	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$4,977.00	01-4200-900-9587-3000-000-100	CCAP
4/24/2024 ORKIN LLC 002	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$4,977.00	01-4200-900-9587-3000-000-100	SW
4/24/2024 ORKIN LLC 002	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$550.00	01-4200-900-9587-3000-000-100	OAK
4/24/2024 TST ROOFING & GLAZING, T	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$3,883.43	01-4200-900-9587-3000-000-100	JFKMS
4/24/2024 ORKIN LLC 002	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$1,610.00	01-4200-900-9587-3000-000-100	EF
4/25/2024 TST ROOFING & GLAZING, T	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$2,829.02	01-4200-900-9587-3000-000-100	FB
4/25/2024 JOHNSON CONTROLS FIRE	Facilities and Maintenance-Bldg Svcs	Purchased Services	\$781.71	01-4200-900-9587-3000-000-100	CCAP
4/1/2024 VERIZON BILL PAYMENT	Facilities and Maintenance-Bldg Svcs	Telephone	\$303.23	01-4200-900-9587-5203-000-100	MAINT
4/1/2024 VERIZON BILL PAYMENT	Facilities and Maintenance-Bldg Svcs	Telephone	\$262.80	01-4200-900-9587-5203-000-100	MAINT
4/15/2024 VERIZON BILL PAYMENT	Facilities and Maintenance-Bldg Svcs	Telephone	\$2,622.75	01-4200-900-9587-5203-000-100	MAINT
4/15/2024 VERIZON BILL PAYMENT	Facilities and Maintenance-Bldg Svcs	Telephone	\$192.50	01-4200-900-9587-5203-000-100	MAINT
4/24/2024 VERIZON BILL PAYMENT	Facilities and Maintenance-Bldg Svcs	Telephone	\$239.10	01-4200-900-9587-5203-000-100	SW
4/17/2024 PY MystorageCenterbrooke	Facilities and Maintenance-Bldg Svcs	Rentals	\$258.00	01-4200-900-9587-5400-000-100	SAO
4/1/2024 LOWES #00907	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$910.28	01-4200-900-9587-6000-000-100	MAINT
4/1/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$68.36	01-4200-900-9587-6000-000-100	MAINT
4/2/2024 PRO CHEM INC	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$1,209.16	01-4200-900-9587-6000-000-100	MAINT
4/5/2024 SHERWIN WILLIAMS 705234	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$44.88	01-4200-900-9587-6000-000-100	FB
4/9/2024 SUFFOLK RADIO & TELEVI	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$165.00	01-4200-900-9587-6000-000-100	KFMS
4/9/2024 FOUNDATION BLDG 208	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$5,627.64	01-4200-900-9587-6000-000-100	MAINT
4/9/2024 CE NORFOLK	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$396.74	01-4200-900-9587-6000-000-100	JYMS
4/9/2024 VIRGINIA AIR DISTRIBUTOR	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$1,196.38	01-4200-900-9587-6000-000-100	NP
4/10/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$324.12	01-4200-900-9587-6000-000-100	MAINT
4/10/2024 TWEEDS LOCKSMITH	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$1,860.00	01-4200-900-9587-6000-000-100	NS

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4/10/2024 DOOR PRO LLC	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$275.00	01-4200-900-9587-6000-000-100	OPER
4/10/2024 DOOR PRO LLC	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$275.00	01-4200-900-9587-6000-000-100	NRHS
4/11/2024 REXEL 3501	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$111.40	01-4200-900-9587-6000-000-100	KFHS
4/11/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$60.94	01-4200-900-9587-6000-000-100	MAINT
4/11/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$11.96	01-4200-900-9587-6000-000-100	EF
4/11/2024 DAMUTH TRANE	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$461.55	01-4200-900-9587-6000-000-100	KFHS
4/11/2024 VAMAC INC SUFFOLK	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$337.35	01-4200-900-9587-6000-000-100	LHS
4/11/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$167.70	01-4200-900-9587-6000-000-100	MAINT
4/11/2024 TRACTOR SUPPLY CO #1732	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$19.85	01-4200-900-9587-6000-000-100	KFHS
4/11/2024 DAMUTH TRANE	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$848.36	01-4200-900-9587-6000-000-100	HES
4/12/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$44.28	01-4200-900-9587-6000-000-100	MAINT
4/12/2024 RE MICHEL #133	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$610.86	01-4200-900-9587-6000-000-100	JYMS
4/15/2024 RE MICHEL #133	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$161.27	01-4200-900-9587-6000-000-100	JYMS
4/15/2024 NAPA STORE #326	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$110.98	01-4200-900-9587-6000-000-100	MB
4/15/2024 SP MICROFIBER WHOLES	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$54.90	01-4200-900-9587-6000-000-100	MAINT
4/15/2024 RE MICHEL #133	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$161.27	01-4200-900-9587-6000-000-100	NP
4/15/2024 DAMUTH TRANE	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$110.74	01-4200-900-9587-6000-000-100	KFHS
4/17/2024 VAMAC INC SUFFOLK	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$44.54	01-4200-900-9587-6000-000-100	JYMS
4/17/2024 VAMAC INC SUFFOLK	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$567.68	01-4200-900-9587-6000-000-100	TRANS
4/18/2024 RE MICHEL #133	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$80.77	01-4200-900-9587-6000-000-100	JFKMS
4/18/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$277.98	01-4200-900-9587-6000-000-100	MAINT
4/18/2024 REXEL 3501	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$152.86	01-4200-900-9587-6000-000-100	KFMS
4/18/2024 GRAINGER	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$155.76	01-4200-900-9587-6000-000-100	FCMS
4/18/2024 GRAINGER	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$880.80	01-4200-900-9587-6000-000-100	MAINT
4/19/2024 CES 1005	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$89.06	01-4200-900-9587-6000-000-100	TRANS
4/19/2024 CES 1005	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$89.06	01-4200-900-9587-6000-000-100	TRANS
4/22/2024 VAMAC INC SUFFOLK	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$112.45	01-4200-900-9587-6000-000-100	JYMS
4/22/2024 SQ WILLETTE PLUMBING 592	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$2,000.00	01-4200-900-9587-6000-000-100	NP

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4/22/2024 AMZN Mktp US 4Y5VO7GU3	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$112.69	01-4200-900-9587-6000-000-100	MAINT
4/22/2024 VAMAC INC SUFFOLK	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$170.59	01-4200-900-9587-6000-000-100	LHS
4/22/2024 AMZN Mktp US XB3KQ4NO3	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$407.98	01-4200-900-9587-6000-000-100	MAINT
4/22/2024 AMZN Mktp US JE0IU4U63	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$84.14	01-4200-900-9587-6000-000-100	MAINT
4/22/2024 GRAINGER	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$1,094.67	01-4200-900-9587-6000-000-100	MAINT
4/23/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$26.94	01-4200-900-9587-6000-000-100	MAINT
4/23/2024 RE MICHEL #133	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$257.14	01-4200-900-9587-6000-000-100	MB
4/23/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$54.22	01-4200-900-9587-6000-000-100	LHS
4/23/2024 AMZN Mktp US JP9PS6GN3	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$1,213.55	01-4200-900-9587-6000-000-100	MAINT
4/23/2024 BRIMAR INDUSTRIES	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$127.95	01-4200-900-9587-6000-000-100	JYMS
4/24/2024 AMAZON.COM T66UV4YX3	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$55.62	01-4200-900-9587-6000-000-100	MAINT
4/24/2024 SUFFOLK SANITARY SUPPLY	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$205.52	01-4200-900-9587-6000-000-100	MAINT
4/24/2024 TOTAL SERVICE SOLUTIONS	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$1,012.47	01-4200-900-9587-6000-000-100	FCMS
4/24/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$134.41	01-4200-900-9587-6000-000-100	MAINT
4/25/2024 AMZN Mktp US 7Y6T211L3	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$35.99	01-4200-900-9587-6000-000-100	MAINT
4/25/2024 VAMAC INC SUFFOLK	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$23.92	01-4200-900-9587-6000-000-100	NP
4/25/2024 SHERWIN WILLIAMS 705234	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$88.68	01-4200-900-9587-6000-000-100	JYMS
4/26/2024 GRAINGER	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$49.75	01-4200-900-9587-6000-000-100	MAINT
4/26/2024 Amazon.com WM20N68Q3	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$99.69	01-4200-900-9587-6000-000-100	MAINT
4/26/2024 VAMAC INC SUFFOLK	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$122.83	01-4200-900-9587-6000-000-100	LHS
4/26/2024 SHERWIN WILLIAMS 705234	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$46.89	01-4200-900-9587-6000-000-100	KFMS
4/29/2024 VAMAC INC SUFFOLK	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$94.62	01-4200-900-9587-6000-000-100	NRHS
4/29/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	(\$3.98)	01-4200-900-9587-6000-000-100	MAINT
4/29/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$12.98	01-4200-900-9587-6000-000-100	MAINT
4/29/2024 LOWES #00709	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$109.98	01-4200-900-9587-6000-000-100	NRHS
4/29/2024 LOWES #01126	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$3.98	01-4200-900-9587-6000-000-100	MAINT
4/30/2024 AMAZON.COM	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	(\$55.62)	01-4200-900-9587-6000-000-100	MAINT
4/30/2024 LOWES #00709	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$14.48	01-4200-900-9587-6000-000-100	MAINT
4/30/2024 DECKER EQUIP SCHOOL FIX	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$802.13	01-4200-900-9587-6000-000-100	KFMS

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4/30/2024 TOTAL SERVICE SOLUTIONS	Facilities and Maintenance-Bldg Svcs	Materials & Supplies	\$864.13	01-4200-900-9587-6000-000-100	BTW
4/29/2024 PRO CHEM INC	Facilities and Maintenance-Bldg Svcs	Janitorial Supplies	\$5,093.15	01-4200-900-9587-6005-000-100	MAINT
4/29/2024 PRO CHEM INC	Facilities and Maintenance-Bldg Svcs	Janitorial Supplies	\$1,211.21	01-4200-900-9587-6005-000-100	MAINT
4/9/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$24.28	01-4200-900-9587-6011-000-100	TRANS
4/9/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$88.23	01-4200-900-9587-6011-000-100	SAO
4/11/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$2,115.74	01-4200-900-9587-6011-000-100	MAINT
4/12/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$170.74	01-4200-900-9587-6011-000-100	MAINT
4/17/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$318.70	01-4200-900-9587-6011-000-100	MAINT
4/18/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$506.10	01-4200-900-9587-6011-000-100	MAINT
4/18/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$58.42	01-4200-900-9587-6011-000-100	SAO
4/19/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$490.50	01-4200-900-9587-6011-000-100	MAINT
4/19/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$292.56	01-4200-900-9587-6011-000-100	MAINT
4/25/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$259.42	01-4200-900-9587-6011-000-100	MAINT
4/25/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$574.44	01-4200-900-9587-6011-000-100	MAINT
4/25/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$12.08	01-4200-900-9587-6011-000-100	MAINT
4/30/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$259.83	01-4200-900-9587-6011-000-100	MAINT
4/30/2024 CINTAS CORP	Facilities and Maintenance-Bldg Svcs	Uniforms	\$541.21	01-4200-900-9587-6011-000-100	MAINT
4/16/2024 COMMUNITY ELECTRIC COOPE	Facilities and Maintenance-Bldg Svcs	Electricity	\$106.67	01-4200-900-9900-5101-000-100	TW
4/16/2024 COMMUNITY ELECTRIC COOPE	Facilities and Maintenance-Bldg Svcs	Electricity	\$3,107.17	01-4200-900-9900-5101-000-100	TW
4/18/2024 SURRY EQUIPMENT	Facilities and Maintenance -Grounds	Purchased Services	\$2,952.32	01-4300-900-9587-3000-000-100	MAINT
4/18/2024 SURRY EQUIPMENT	Facilities and Maintenance -Grounds	Purchased Services	\$1,955.02	01-4300-900-9587-3000-000-100	MAINT
4/18/2024 SURRY EQUIPMENT	Facilities and Maintenance -Grounds	Purchased Services	\$2,455.85	01-4300-900-9587-3000-000-100	MAINT
4/18/2024 SURRY EQUIPMENT	Facilities and Maintenance -Grounds	Purchased Services	\$1,837.93	01-4300-900-9587-3000-000-100	MAINT
4/9/2024 SUPERIOR TRAILER SALES SU	Facilities and Maintenance -Grounds	Materials & Supplies	\$1,343.11	01-4300-900-9587-6000-000-100	MAINT
4/9/2024 SUPERIOR TRAILER SALES SU	Facilities and Maintenance -Grounds	Materials & Supplies	\$1,295.23	01-4300-900-9587-6000-000-100	MAINT
4/9/2024 WALTERS OUTDOOR POWER	Facilities and Maintenance -Grounds	Materials & Supplies	\$835.70	01-4300-900-9587-6000-000-100	MAINT
4/11/2024 TOTAL SERVICE SOLUTIONS	Facilities and Maintenance -Grounds	Materials & Supplies	\$441.37	01-4300-900-9587-6000-000-100	FGMS
4/12/2024 SUPERIOR TRAILER SALES SU	Facilities and Maintenance -Grounds	Materials & Supplies	\$1,480.91	01-4300-900-9587-6000-000-100	MAINT
4/12/2024 NAPA STORE #326	Facilities and Maintenance -Grounds	Materials & Supplies	\$156.98	01-4300-900-9587-6000-000-100	MAINT
4/12/2024 LOWES #01126	Facilities and Maintenance -Grounds	Materials & Supplies	\$89.40	01-4300-900-9587-6000-000-100	MAINT
4/15/2024 LOWES #01126	Facilities and Maintenance -Grounds	Materials & Supplies	\$129.96	01-4300-900-9587-6000-000-100	MAINT
4/16/2024 WALTERS OUTDOOR POWER	Facilities and Maintenance -Grounds	Materials & Supplies	\$759.98	01-4300-900-9587-6000-000-100	MAINT

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4/16/2024 WALTERS OUTDOOR POWER	Facilities and Maintenance -Grounds	Materials & Supplies	\$940.19	01-4300-900-9587-6000-000-100	MAINT
4/16/2024 WALTERS OUTDOOR POWER	Facilities and Maintenance -Grounds	Materials & Supplies	\$115.20	01-4300-900-9587-6000-000-100	MAINT
4/17/2024 GRAINGER	Facilities and Maintenance -Grounds	Materials & Supplies	\$1,368.26	01-4300-900-9587-6000-000-100	MAINT
4/17/2024 LOWES #01126	Facilities and Maintenance -Grounds	Materials & Supplies	\$738.00	01-4300-900-9587-6000-000-100	MAINT
4/18/2024 LOWES #01126	Facilities and Maintenance -Grounds	Materials & Supplies	\$69.96	01-4300-900-9587-6000-000-100	MAINT
4/23/2024 BEAMON JOHN0020323	Facilities and Maintenance -Grounds	Materials & Supplies	\$302.96	01-4300-900-9587-6000-000-100	MAINT
4/24/2024 WALTERS OUTDOOR POWER	Facilities and Maintenance -Grounds	Materials & Supplies	\$67.95	01-4300-900-9587-6000-000-100	MAINT
4/24/2024 WALTERS OUTDOOR POWER	Facilities and Maintenance -Grounds	Materials & Supplies	\$190.16	01-4300-900-9587-6000-000-100	MAINT
4/26/2024 LOWES #01126	Facilities and Maintenance -Grounds	Materials & Supplies	\$94.05	01-4300-900-9587-6000-000-100	JYMS
4/10/2024 TOTAL SERVICE SOLUTIONS	Facilities and Maintenance -Equipment	Materials & Supplies	\$1,054.28	01-4400-900-9587-6000-000-100	MAINT
4/10/2024 TOTAL SERVICE SOLUTIONS	Facilities and Maintenance -Equipment	Materials & Supplies	\$837.50	01-4400-900-9587-6000-000-100	FCMS
4/10/2024 TOTAL SERVICE SOLUTIONS	Facilities and Maintenance -Equipment	Materials & Supplies	\$2,228.04	01-4400-900-9587-6000-000-100	FB
4/29/2024 LOWES #01126	Facilities and Maintenance -Equipment	Materials & Supplies	\$197.78	01-4400-900-9587-6000-000-100	MAINT
4/3/2024 Amazon web services	Technology -Instruction CTE	Technology Purchased Svcs	\$817.27	01-8100-350-9140-3009-300-100	SPS
4/15/2024 Spectrum	Technology -Instruction District wide	Internet	\$129.98	01-8100-900-9732-5290-100-100	TECH
4/1/2024 AMZN Mktp US RA2XQ8MP1	Technology -Instruction District wide	Technology Materials	\$16.98	01-8100-900-9732-6059-100-100	SPS
4/11/2024 AMZN Mktp US	Technology -Instruction District wide	Technology Materials	(\$16.98)	01-8100-900-9732-6059-100-100	SPS
4/15/2024 B&H PHOTO 800-606-6969	Technology Dept. - AVL	Materials and Maintenance	\$4,295.15	01-8290-900-9733-6000-000-100	TECH
<b>Fund 1 Operating Fund</b>			<b>\$391,836.06</b>		
4/1/2024 AMZN Mktp US XW02D9KH3	General Instruction- Elementary	Materials & Supplies	\$35.96	02-1100-200-0050-6000-100-993	SAO
4/1/2024 AMZN Mktp US 0172G2TI3	General Instruction- Elementary	Materials & Supplies	\$281.01	02-1100-200-0050-6000-100-993	SAO
4/11/2024 AMZN Mktp US P64TS2LJ3	General Instruction- Elementary	Materials & Supplies	\$269.07	02-1100-200-0050-6000-100-993	SAO
4/12/2024 WM SUPERCENTER #1687	General Instruction- Elementary	Materials & Supplies	\$113.13	02-1100-200-0050-6000-100-993	SAO
4/15/2024 SAMSCLUB.COM	General Instruction- Elementary	Materials & Supplies	\$182.17	02-1100-200-0050-6000-100-993	SAO
4/17/2024 DOLLAR TREE	General Instruction- Elementary	Materials & Supplies	\$42.40	02-1100-200-0050-6000-100-993	SAO
4/19/2024 AMZN Mktp US DH1ZQ2473	General Instruction- Elementary	Materials & Supplies	\$103.78	02-1100-200-0050-6000-100-993	SAO
4/22/2024 KROGER #580	General Instruction- Elementary	Materials & Supplies	\$129.39	02-1100-200-0050-6000-100-993	SAO
4/22/2024 COMFORT INNS	General Instruction- Elementary	Materials & Supplies	\$1,082.96	02-1100-200-0050-6000-100-993	SAO
4/29/2024 FOOD LION #0958	General Instruction- Elementary	Materials & Supplies	\$300.00	02-1100-200-0050-6000-100-993	SAO
4/29/2024 FOOD LION #0958	General Instruction- Elementary	Materials & Supplies	\$300.00	02-1100-200-0050-6000-100-993	SAO
4/29/2024 FOOD LION #0958	General Instruction- Elementary	Materials & Supplies	\$13.11	02-1100-200-0050-6000-100-993	SAO
4/29/2024 AMZN Mktp US DC1VO0JY3	General Instruction- Elementary	Materials & Supplies	\$401.81	02-1100-200-0050-6000-100-993	SAO
4/29/2024 COMFORT INNS	General Instruction- Elementary	Materials & Supplies	\$860.39	02-1100-200-0050-6000-100-993	SAO
4/30/2024 BELK #110 SUFFOLK	General Instruction- Elementary	Materials & Supplies	\$869.43	02-1100-200-0050-6000-100-993	SAO
4/16/2024 Amazon.com EZ9F76HY3	General Instruction- Elementary	Materials Parental Involvement	\$15.28	02-1100-200-0220-6092-100-414	NP
4/11/2024 ODP BUS SOL LLC # 105910	General Instruction- Elementary	Materials & Supplies	\$127.87	02-1100-200-0230-6000-100-414	KS
4/22/2024 AMZN Mktp US 1U0UM08X3	General Instruction- Elementary	Materials & Supplies	\$261.52	02-1100-200-0330-6000-100-414	MB
4/22/2024 AMZN Mktp US 8389P7RK3	General Instruction- Elementary	Materials & Supplies	\$166.33	02-1100-200-0330-6000-100-414	MB
4/22/2024 AMZN Mktp US 5D7BE1SL3	General Instruction- Elementary	Materials & Supplies	\$332.62	02-1100-200-0330-6000-100-414	MB
4/23/2024 AMZN Mktp US GW6PF1753	General Instruction- Elementary	Materials & Supplies	\$29.89	02-1100-200-0330-6000-100-414	MB
4/23/2024 AMZN Mktp US 451Z24NY3	General Instruction- Elementary	Materials & Supplies	\$1,268.21	02-1100-200-0330-6000-100-414	MB

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4/5/2024	ETAHAND2MIND		General Instruction- Elementary	Materials & Supplies	\$1,249.99	02-1100-200-0450-6000-100-414	HES
4/5/2024	AMZN Mktp US 4H7G39RY3		General Instruction- Elementary	Materials & Supplies	\$34.74	02-1100-200-0450-6000-100-414	HES
4/17/2024	AMZN Mktp US 0Y3JA0UR3		General Instruction- Elementary	Materials & Supplies	\$14.99	02-1100-200-0450-6000-100-414	HES
4/15/2024	ETAHAND2MIND		General Instruction- Elementary	Materials & Supplies	\$3,331.58	02-1100-200-9110-6000-100-872	BTW
4/24/2024	ETAHAND2MIND		General Instruction- Elementary	Materials & Supplies	\$2,371.24	02-1100-200-9110-6000-100-872	BTW
4/29/2024	PAYPAL SOLPASS		General Instruction- Elementary	Software subscriptions	\$275.00	02-1100-200-9150-3049-100-414	EF
4/30/2024	ROCKETPD.COM		General Instruction- Elementary	Travel and Training	\$495.00	02-1100-200-9150-3150-100-414	SAO
4/1/2024	SOUTHWES	5262274281416	General Instruction- Elementary	Travel and Training	\$372.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274243493	General Instruction- Elementary	Travel and Training	\$406.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274292075	General Instruction- Elementary	Travel and Training	\$372.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274276237	General Instruction- Elementary	Travel and Training	\$372.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274237062	General Instruction- Elementary	Travel and Training	\$406.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274235175	General Instruction- Elementary	Travel and Training	\$406.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274250181	General Instruction- Elementary	Travel and Training	\$406.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274297654	General Instruction- Elementary	Travel and Training	\$372.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274232564	General Instruction- Elementary	Travel and Training	\$406.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274250783	General Instruction- Elementary	Travel and Training	\$406.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274287108	General Instruction- Elementary	Travel and Training	\$372.96	02-1100-200-9150-3150-100-433	SAO
4/1/2024	SOUTHWES	5262274289583	General Instruction- Elementary	Travel and Training	\$372.96	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278758857	General Instruction- Elementary	Travel and Training	\$397.95	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278756990	General Instruction- Elementary	Travel and Training	\$397.95	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278764844	General Instruction- Elementary	Travel and Training	\$375.96	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278774225	General Instruction- Elementary	Travel and Training	\$375.96	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278780778	General Instruction- Elementary	Travel and Training	\$375.96	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278764129	General Instruction- Elementary	Travel and Training	\$375.96	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278786592	General Instruction- Elementary	Travel and Training	\$375.96	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278759329	General Instruction- Elementary	Travel and Training	\$397.95	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278782832	General Instruction- Elementary	Travel and Training	\$375.96	02-1100-200-9150-3150-100-433	SAO
4/10/2024	SOUTHWES	5262278137047	General Instruction- Elementary	Travel and Training	\$70.07	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278967001	General Instruction- Elementary	Travel and Training	\$605.96	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278794830	General Instruction- Elementary	Travel and Training	\$397.95	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278955364	General Instruction- Elementary	Travel and Training	\$605.96	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278972974	General Instruction- Elementary	Travel and Training	\$605.96	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278959565	General Instruction- Elementary	Travel and Training	\$605.96	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278963424	General Instruction- Elementary	Travel and Training	\$605.96	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278970185	General Instruction- Elementary	Travel and Training	\$605.96	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278858711	General Instruction- Elementary	Travel and Training	\$397.95	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278968818	General Instruction- Elementary	Travel and Training	\$605.96	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278888663	General Instruction- Elementary	Travel and Training	\$397.95	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278969462	General Instruction- Elementary	Travel and Training	\$605.96	02-1100-200-9150-3150-100-433	SAO
4/11/2024	SOUTHWES	5262278846773	General Instruction- Elementary	Travel and Training	\$397.95	02-1100-200-9150-3150-100-433	SAO

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4/17/2024 WWW.VAESP.NET	General Instruction- Elementary	Travel and Training	\$738.00	02-1100-200-9150-3150-100-433	SAO
4/18/2024 VIRGINIA ASSOCIATION OF E	General Instruction- Elementary	Travel and Training	\$470.00	02-1100-200-9150-3150-100-433	SAO
4/22/2024 VIRGINIA ASSOCIATION OF E	General Instruction- Elementary	Travel and Training	(\$230.00)	02-1100-200-9150-3150-100-433	SAO
4/29/2024 NASSP Product & Service	General Instruction- Elementary	Travel and Training	\$1,029.00	02-1100-200-9150-3150-100-433	SAO
4/10/2024 SOUTHWES 5262278137047	General Instruction- Elementary	Travel and Training	\$327.88	02-1100-200-9150-3150-100-673	SAO
4/11/2024 SOUTHWES 5262278975903	General Instruction- Elementary	Travel and Training	\$386.95	02-1100-200-9150-3150-100-673	SAO
4/11/2024 SOUTHWES 5262278980486	General Instruction- Elementary	Travel and Training	\$299.17	02-1100-200-9150-3150-100-673	SAO
4/15/2024 UNITED 0162353350170	General Instruction- Elementary	Travel and Training	(\$354.19)	02-1100-200-9150-3150-100-673	SAO
4/24/2024 Amazon.com 2D0NY9TX3	General Instruction- Elementary	Materials & Supplies	\$898.63	02-1100-200-9150-6000-100-414	EF
4/10/2024 SOLUTION TREE INC	General Instruction- Elementary	Materials & Supplies	\$403.25	02-1100-200-9150-6000-100-433	SAO
4/17/2024 AMAZON RET 111-606500	General Instruction- Elementary	Materials & Supplies	\$695.73	02-1100-200-9150-6000-100-433	SAO
4/17/2024 Amazon.com 6H4V25WC3	General Instruction- Elementary	Materials & Supplies	\$185.80	02-1100-200-9150-6000-100-433	SAO
4/18/2024 Amazon.com JX8DE8UA3	General Instruction- Elementary	Materials & Supplies	\$500.00	02-1100-200-9150-6000-100-433	JYMS
4/18/2024 AMZN Mktp US I58ZN99I3	General Instruction- Elementary	Materials & Supplies	\$146.96	02-1100-200-9150-6000-100-433	SAO
4/18/2024 AMAZON RET 111-606500	General Instruction- Elementary	Materials & Supplies	\$459.60	02-1100-200-9150-6000-100-433	SAO
4/25/2024 AWL PEARSON EDUCATION	General Instruction- Elementary	Materials & Supplies	\$970.62	02-1100-200-9150-6000-100-433	SAO
4/15/2024 95 PERCENT GROUP	General Instruction- Elementary	Materials & Supplies	\$5,016.00	02-1100-200-9150-6000-100-614	BTW
4/17/2024 AMZN Mktp US FC8AK12R3	General Instruction- Elementary	Materials & Supplies	\$256.99	02-1100-200-9150-6000-100-614	BTW
4/18/2024 AMZN Mktp US WA7K52P83	General Instruction- Elementary	Materials & Supplies	\$197.97	02-1100-200-9150-6000-100-614	BTW
4/19/2024 AMZN Mktp US 4X1A74ZC3	General Instruction- Elementary	Materials & Supplies	\$571.87	02-1100-200-9150-6000-100-614	BTW
4/22/2024 AMZN Mktp US 5P0D128R3	General Instruction- Elementary	Materials & Supplies	\$1,444.79	02-1100-200-9150-6000-100-614	BTW
4/22/2024 AMZN Mktp US YQ0WE2B63	General Instruction- Elementary	Materials & Supplies	\$349.93	02-1100-200-9150-6000-100-614	BTW
4/25/2024 AMZN Mktp US KW08K4X63	General Instruction- Elementary	Materials & Supplies	\$114.39	02-1100-200-9150-6000-100-614	BTW
4/18/2024 Amazon.com JX8DE8UA3	General Instruction - Middle School	Materials & Supplies	\$815.20	02-1100-325-9120-6000-100-434	JYMS
4/11/2024 SOUTHWES 5262278980486	General Instruction - High School	Travel and Training	\$87.78	02-1100-350-9130-3150-100-434	SAO
4/11/2024 SOUTHWES 5262279011326	General Instruction - High School	Travel and Training	\$386.95	02-1100-350-9130-3150-100-434	SAO
4/11/2024 SOUTHWES 5262279005965	General Instruction - High School	Travel and Training	\$386.95	02-1100-350-9130-3150-100-434	SAO
4/12/2024 SOUTHWES 5262279711631	General Instruction - High School	Travel and Training	\$375.96	02-1100-350-9130-3150-100-434	SAO
4/12/2024 SOUTHWES 5262279718518	General Instruction - High School	Travel and Training	\$375.96	02-1100-350-9130-3150-100-434	SAO
4/12/2024 SOUTHWES 5262279706401	General Instruction - High School	Travel and Training	\$375.96	02-1100-350-9130-3150-100-434	SAO
4/12/2024 SOUTHWES 5262279716848	General Instruction - High School	Travel and Training	\$375.96	02-1100-350-9130-3150-100-434	SAO
4/12/2024 SOUTHWES 5262279707157	General Instruction - High School	Travel and Training	\$375.96	02-1100-350-9130-3150-100-434	SAO
4/12/2024 SOUTHWES 5262279694893	General Instruction - High School	Travel and Training	\$375.96	02-1100-350-9130-3150-100-434	SAO
4/29/2024 REALLY GOOD STUFF	General Instruction - High School	Materials & Supplies	\$438.56	02-1100-350-9130-6000-100-514	NP
4/26/2024 KL NRF RISEUP	General Instruction - High School	Purchased Services	\$7,425.00	02-1100-350-9140-3000-300-564	SAO
4/29/2024 OTC BRANDS INC	General Instruction - High School	Materials & Supplies	\$489.75	02-1100-350-9150-6000-100-513	FB
4/29/2024 OTC BRANDS INC	General Instruction - High School	Materials & Supplies	\$724.16	02-1100-350-9150-6000-100-513	BTW
4/29/2024 SP CALM-STRIPS	General Instruction - High School	Materials & Supplies	\$79.46	02-1100-350-9150-6000-100-513	NP
4/29/2024 DISCOUNTSCH 8006272829	General Instruction - High School	Materials & Supplies	\$96.59	02-1100-350-9150-6000-100-513	HES
4/29/2024 BOJANGLES 1014	General Instruction -District Wide	Allocations	\$50.00	02-1100-900-9100-6050-100-764	SAO
4/25/2024 SAMS CLUB #4710	General Instruction -District Wide	Allocations	\$108.60	02-1100-900-9500-6050-100-766	TW
4/11/2024 AMAZON.COM IE7SA1I63	General Instruction -District Wide	Materials & Supplies	\$325.40	02-1100-900-9900-6000-100-724	JFKMS
4/15/2024 HILTON GARDEN INN	Social Workers	Purchased Services	\$368.94	02-1220-900-9500-3000-100-732	SAO
4/10/2024 SOLUTION TREE INC	Professional Learning District wide	Materials & Supplies	\$8,947.00	02-1310-900-9041-6000-100-632	SAO
4/19/2024 BUREAU OF EDUCATION AND R	Professional Learning District wide	Purchased Services	\$279.00	02-1310-900-9150-3000-100-434	SAO
4/19/2024 BUREAU OF EDUCATION AND R	Professional Learning District wide	Purchased Services	\$279.00	02-1310-900-9150-3000-100-434	SAO



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4/22/2024 TNWM SCH OF ED - SURN	Professional Learning District wide	Purchased Services	\$2,700.00	02-1310-900-9150-3000-100-434	SAO
4/29/2024 IN WIN AT SOCIAL, INC.	Professional Learning District wide	Purchased Services	\$1,500.00	02-1310-900-9150-3000-100-434	SAO
4/17/2024 IN NATIONAL INSTITUTE FO	Instructional Support -Distrcit wide	Purchased Services	\$2,295.00	02-1312-900-9150-3000-100-434	SAO
4/24/2024 WWW.SHOPGIFTSOFJOY.COM	Instructional Support -Distrcit wide	Materials & Supplies	\$899.90	02-1312-900-9550-6000-100-901	SAO
4/24/2024 FEELYOURBESTSELF	Instructional Support -Distrcit wide	Materials & Supplies	\$1,385.35	02-1312-900-9550-6000-100-901	SAO
4/24/2024 Amazon.com 7O6PF1XX3	Instructional Support -Distrcit wide	Materials & Supplies	\$316.76	02-1312-900-9550-6000-100-901	SAO
4/24/2024 AMZN Mktp US IK31B1BR3	Instructional Support -Distrcit wide	Materials & Supplies	\$351.07	02-1312-900-9550-6000-100-901	SAO
4/29/2024 THINK SOCIAL PUBLISHING,	Instructional Support -Distrcit wide	Materials & Supplies	\$888.85	02-1312-900-9550-6000-100-901	SAO
4/29/2024 AMZN Mktp US BQ90579V3	Instructional Support -Distrcit wide	Materials & Supplies	\$505.99	02-1312-900-9550-6000-100-901	SAO
4/29/2024 AMZN Mktp US CA9AC0B93	Instructional Support -Distrcit wide	Materials & Supplies	\$217.53	02-1312-900-9550-6000-100-901	SAO
4/29/2024 YTSOURCE	Instructional Support -Distrcit wide	Materials & Supplies	\$594.00	02-1312-900-9550-6000-100-901	SAO
4/29/2024 DISCOUNTSCH 8006272829	Instructional Support -Distrcit wide	Materials & Supplies	\$335.96	02-1312-900-9550-6000-100-901	SAO
4/29/2024 AMZN Mktp US CX7M10QG3	Instructional Support -Distrcit wide	Materials & Supplies	\$258.52	02-1312-900-9550-6000-100-901	SAO
<b>Fund 2 Grants Fund</b>			<b>\$80,269.92</b>		
4/11/2024 WAL-MART #1682	Food and Nutritional Services	Food Catering	\$38.74	03-5100-350-0395-6002-000-100	SB
4/11/2024 SAMSCLUB #4710	Food and Nutritional Services	Food Catering	\$268.04	03-5100-350-0395-6002-000-100	SB
4/12/2024 WAL-MART #1687	Food and Nutritional Services	Food Catering	\$10.36	03-5100-350-0395-6002-000-100	SB
4/15/2024 SQ WINDHAVEN FARM	Food and Nutritional Services	Food Catering	\$1,351.80	03-5100-350-0395-6002-000-100	FDSRV
4/15/2024 SQ WINDHAVEN FARM	Food and Nutritional Services	Food Catering	\$904.77	03-5100-350-0395-6002-000-100	FDSRV
4/22/2024 AMZN Mktp US 7X6VK1JL3	Food and Nutritional Services	Purchased Services	\$76.94	03-5100-900-9570-3000-000-100	OPER
4/23/2024 AMZN Mktp US C83W37JA3	Food and Nutritional Services	Purchased Services	\$294.21	03-5100-900-9570-3000-000-100	OPER
4/29/2024 AMZN Mktp US 586AG2AH3	Food and Nutritional Services	Purchased Services	\$16.48	03-5100-900-9570-3000-000-100	OPER
4/29/2024 SOUTHWES 5262286962573	Food and Nutritional Services	Travel and Training	\$371.97	03-5100-900-9570-5500-000-100	FDSRV
4/10/2024 PARTS TOWN, LLC	Food and Nutritional Services	Materials & Supplies	\$103.58	03-5100-900-9570-6000-000-100	FDSRV
4/10/2024 ARS C20 - CHESAPEAKE	Food and Nutritional Services	Materials & Supplies	\$43.58	03-5100-900-9570-6000-000-100	BTW
4/10/2024 LOWES #01126	Food and Nutritional Services	Materials & Supplies	\$109.42	03-5100-900-9570-6000-000-100	NS
4/11/2024 LOWES #01126	Food and Nutritional Services	Materials & Supplies	\$62.84	03-5100-900-9570-6000-000-100	FDSRV
4/11/2024 WM SUPERCENTER #1687	Food and Nutritional Services	Materials & Supplies	\$64.32	03-5100-900-9570-6000-000-100	FDSRV
4/12/2024 LOWES #01126	Food and Nutritional Services	Materials & Supplies	\$99.96	03-5100-900-9570-6000-000-100	FDSRV
4/12/2024 LOWES #01126	Food and Nutritional Services	Materials & Supplies	\$84.92	03-5100-900-9570-6000-000-100	SW
4/15/2024 AMZN Mktp US 6C27Y7W13	Food and Nutritional Services	Materials & Supplies	\$237.93	03-5100-900-9570-6000-000-100	FDSRV

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4/15/2024 LOWES #01126	Food and Nutritional Services	Materials & Supplies	\$44.96	03-5100-900-9570-6000-000-100	FCMS
4/18/2024 ARS C20 - CHESAPEAKE	Food and Nutritional Services	Materials & Supplies	\$125.40	03-5100-900-9570-6000-000-100	FDSRV
4/19/2024 LOWES #01126	Food and Nutritional Services	Materials & Supplies	\$59.84	03-5100-900-9570-6000-000-100	FB
4/19/2024 SCHADEL SHEET METAL INC	Food and Nutritional Services	Materials & Supplies	\$87.50	03-5100-900-9570-6000-000-100	FB
4/19/2024 WM SUPERCENTER #1687	Food and Nutritional Services	Materials & Supplies	\$16.11	03-5100-900-9570-6000-000-100	FDSRV
4/22/2024 WAL-MART #1687	Food and Nutritional Services	Materials & Supplies	\$39.94	03-5100-900-9570-6000-000-100	FDSRV
4/29/2024 REFRIGERATION HARDWR SPL	Food and Nutritional Services	Materials & Supplies	\$324.78	03-5100-900-9570-6000-000-100	FDSRV
4/29/2024 VAMAC INC SUFFOLK	Food and Nutritional Services	Materials & Supplies	\$29.14	03-5100-900-9570-6000-000-100	EF
4/29/2024 ALL POINTS FOODSERVICE P	Food and Nutritional Services	Materials & Supplies	\$154.27	03-5100-900-9570-6000-000-100	CES
4/29/2024 ALL POINTS FOODSERVICE P	Food and Nutritional Services	Materials & Supplies	\$866.66	03-5100-900-9570-6000-000-100	FGMS
4/29/2024 ALL POINTS FOODSERVICE P	Food and Nutritional Services	Materials & Supplies	\$264.92	03-5100-900-9570-6000-000-100	FGMS
4/29/2024 LOWES #01126	Food and Nutritional Services	Materials & Supplies	\$334.46	03-5100-900-9570-6000-000-100	KFHS
4/12/2024 SAMS CLUB #4710	Food and Nutritional Services	Food Catering	\$87.08	03-5100-900-9570-6002-000-100	FDSRV
	<b>Fund 3 Food and Nutritional Services</b>		<b>\$6,574.92</b>		
	<b>Grand Total</b>		<b>\$478,680.90</b>		

**SUFFOLK PUBLIC SCHOOLS  
ACH BILL LIST  
May 23, 2024**

Check No	Vendor Name	Description	Amount
<b>01 - GENERAL OPERATING FUND</b>			
00012521	ACT	32WORKKEYS - NRHS	672.00
00012521	ACT	40 WORKKEYS - LHS	840.00
00012521	ACT	64 WORKKEYS - KFHS	1,344.00
00012522	AGPARTS WORLDWIDE, INC	L89785-001/M47377-001 11.6" WXGA 1366X768 MATTE	6,025.50
00012523	ATTRONICA	M00441-001 C640 Pro Hinge Cap	580.00
00012524	CABBLER, RONALD G	ATHLETIC TROPHY CFCMS	68.00
00012524	CABBLER, RONALD G	ATHLETIC TROPHY FGMS	136.00
00012524	CABBLER, RONALD G	ATHLETIC TROPHY JYMS	68.00
00012524	CABBLER, RONALD G	ATHLETIC TROPHY KFMS	68.00
00012525	CHIP'S TOWING	Towing and Repair Services	594.00
00012526	COLONY TIRE CORP #13	2 TIRES	320.72
00012527	DOMA TECHNOLOGIES	Per SPS 1616 provide document conversion services of student records into electronic format	9,661.59
00012528	ELECTRONIC SYSTEMS INC	8TB563300 3/15-4/14/24 7TH FL	173.89
00012528	ELECTRONIC SYSTEMS INC	8TB651188 1/1/24-3/31/24 7TH FL	211.66
00012528	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 2/15-3/14/24 CFCMS	986.31
00012528	ELECTRONIC SYSTEMS INC	ALTALINK COPIERS 3/15-4/14/24 CFCMS	845.54
00012528	ELECTRONIC SYSTEMS INC	CS3701885 10/12/23 MAINT * UNDER CONTRAC	-140.00
00012528	ELECTRONIC SYSTEMS INC	EHQ232097 XER/XALC8145 1/1-3/31/24 4TH F	536.74
00012528	ELECTRONIC SYSTEMS INC	LJ P4015N 3/15-4/14/24 2ND FL PURCHASING	33.44
00012528	ELECTRONIC SYSTEMS INC	PRINTER HP LJ 2/15-3/14/24	3.07
00012528	ELECTRONIC SYSTEMS INC	PRINTER HP LJ 3/15-4/14/24	1.61
00012528	ELECTRONIC SYSTEMS INC	RISO RZ990 3/15-4/14/2 PRINT SHOP	5.96
00012528	ELECTRONIC SYSTEMS INC	SERVICE CS3701885 10/12/23 MAINT	140.00
00012528	ELECTRONIC SYSTEMS INC	XEROX PRINTERS 1/1/24-3/31/24 SWES	676.47
00012529	GALLAGHER BENEFIT SERVICES, INC	MAY 2024 CONSULTING SVS EMPLOYEE BENEFIT	6,250.00
00012530	J W PEPPER & SONS INC	BAL DUE PO#240503 SHIPPING FEE FGMS	17.99
00012530	J W PEPPER & SONS INC	SEE QUOTE ATTACHED	341.93
00012530	J W PEPPER & SONS INC	SOUND INNOVATIONS FOR CONCERT BAND BOOK 1 COMBINED PERCUSSION	128.98
00012531	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1284.10 GAL - FBES	3,276.75
00012531	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 1526.70 GAL - SWES	3,861.47
00012531	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 204.70 GAL - KFHS	5,166.60
00012531	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2509.70 GAL - TURLINGTON WOODS	6,347.77
00012531	JAMES RIVER SOLUTIONS, LLC	BUS FUEL 2600.20 GAL FBES	6,518.16
00012531	JAMES RIVER SOLUTIONS, LLC	FUEL 1519.00 GAL - MAINTENANCE	3,946.01
00012532	KING'S FORK HIGH SCHOOL	BASEBALL OFFICIALS 23-24 KFHS	2,494.49
00012532	KING'S FORK HIGH SCHOOL	BASKETBALL OFFICIALS 23-24 KFHS	9,009.00
00012532	KING'S FORK HIGH SCHOOL	FIELD HOCKEY OFFICIALS 23-24 KFHS	2,714.40
00012532	KING'S FORK HIGH SCHOOL	FOOTBALL OFFICIALS 23-24 KFHS	6,588.80

**SUFFOLK PUBLIC SCHOOLS  
ACH BILL LIST  
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Check No	Vendor Name	Description	Amount
00012532	KING'S FORK HIGH SCHOOL	FOOTBALL PLAYOFF OFFICIALS 23-24 KFHS	1,500.00
00012532	KING'S FORK HIGH SCHOOL	SOCCER OFFICIALS 23-24 KFHS	5,220.00
00012532	KING'S FORK HIGH SCHOOL	SOFTBALL OFFICIALS 23-24 KFHS	2,935.40
00012532	KING'S FORK HIGH SCHOOL	SWIM OFFICIALS 23-24 KFHS	1,193.40
00012532	KING'S FORK HIGH SCHOOL	VOLLEYBALL OFFICIALS 23-24 KFHS	5,560.80
00012532	KING'S FORK HIGH SCHOOL	WRESTLING OFFICIALS 23-24 KFHS	813.00
00012533	LAKELAND HIGH SCHOOL	GAME OFFICIALS 23-24 LHS	33,934.70
00012534	LPR AIRPORT EXPRESS	HOMELESS TRANSPORTATION	3,078.24
00012534	LPR AIRPORT EXPRESS	SPECIAL TRANSPORTATION 4/15-4/19/24 16	15,813.02
00012534	LPR AIRPORT EXPRESS	SPECIAL TRANSPORTATION 4/24-4/26/24 15	13,933.40
00012535	MUSIC & ARTS CENTER	ALFRED SOUND INNOVATIONS FOR CONCERT BAN D BOOK 1 E-FLAT ALTO SAX BOOK	591.87
00012535	MUSIC & ARTS CENTER	ARTINO SELECT SERIES CARBON GRAPHITE CELLO BOW 4/4 SIZE	1,794.80
00012535	MUSIC & ARTS CENTER	CONTROL ACOUSTICS 5-PIECE ACRYLIC DRUM SHEILD	370.00
00012535	MUSIC & ARTS CENTER	D'ADDARIO NATURAL LIGHT ROSIN WITH BLACK ROSIN GUARD	963.62
00012535	MUSIC & ARTS CENTER	D'ADDARIO PRELUDE VIOLIN STRING SET 4/4	57.60
00012535	MUSIC & ARTS CENTER	EASTMAN VA100 SAMUEL EASTMAN SERIES STUDENT VIOLA OUTFIT 14 IN	357.67
00012535	MUSIC & ARTS CENTER	EVANS EC RESONANT DRUMHEAD 10 IN	525.22
00012535	MUSIC & ARTS CENTER	LUDWIG CONTERT BASS DRUM W/FIBERSKYN HEADS & LE788 STAND BLACK CORTEX 18X36	77.26
00012535	MUSIC & ARTS CENTER	MEINL BRASS MARCHING CYMBAL PAIR 18 IN	2,709.70
00012535	MUSIC & ARTS CENTER	Per attached list	506.99
00012535	MUSIC & ARTS CENTER	REMO RENAISSANCE EMPEROR BASS DRUM HEADS 36 IN	1,067.88
00012535	MUSIC & ARTS CENTER	STROBEL MB-75 STUDENT SERIES 1/2 SIZE BASS OUTFIT	2,501.25
00012535	MUSIC & ARTS CENTER	SUSPER SENSITIVE RED LABLE SERIES CELLO STRING SET 4/4 SIZE, MEDIUM	749.19
00012535	MUSIC & ARTS CENTER	YAHMAHA 800 SERIES BOOM CYMBAL STAND	399.93
00012535	MUSIC & ARTS CENTER	YAMAHA HD-300 HARMONY DIRECTOR	1,239.87
00012536	NANSEMOND RIVER HIGH SCHOOL	DISTRICT ASSESSMENTS BAND/CHORUS NRHS	150.00
00012537	NOWCARE PHYSICIANS	BUS DRIVER CPR HR	50.00
00012538	ODP BUSINESS SOLUTIONS, INC	OFFICE SUPPLIES - MAINTENANCE	229.50
00012539	OESSCO	Service/repair fuel pumps as needed	590.26
00012540	OPTIMA BEHAVIORAL HEALTH INC.	OPTIMA EAP MAY 2024 HR	2,322.10
00012541	PROCARE THERAPY, INC	CONTRACTED SLP 4/22-26/2024	1,986.12
00012542	RIVERSIDE PAPER SUPPLY CO	JANITORIAL SUPPLIES - MAINT DEPT	6,420.50
00012543	SCHOOL SPECIALTY, LLC	CHAIR	9,090.75
00012543	SCHOOL SPECIALTY, LLC	Teacher gift cards	7.36
00012544	SECURED NETWORK SOLUTIONS	Fiber connection for KSES 2" conduit w/ 12st	4,243.00
00012544	SECURED NETWORK SOLUTIONS	Fiber projects per the attached list	13,152.80
00012545	SOLIANT HEALTH	CONTRACTED SLIS 4/15-19/2024	9,688.02
00012545	SOLIANT HEALTH	CONTRACTED SLIS 4/22-26/2024	9,988.76

**SUFFOLK PUBLIC SCHOOLS**  
**ACH BILL LIST**  
**May 23, 2024**

Check No	Vendor Name	Description	Amount
00012545	SOLIANT HEALTH	CONTRACTED SLIS 4/22-28/2024	6,235.00
00012545	SOLIANT HEALTH	CONTRACTED SVS SLIS 04/15-4/21/2024	6,450.00
00012546	TAYLOR ENTERPRISES	JYMS AUDITORIUM DOOR CASING REPAIR/PAINT	880.00
00012547	VERITIV OPERATING CO, FORMERLY XPEDX	JANITORIAL SUPPLIES	12,540.86
00012548	WEIDENHAMMER SYSTEMS CORP	ALIO BACKUP SVS ANNUAL 4/1/24-3/31/25	343.64
00012549	XEROX CORPORATION	EDQ-723370 6/30/23-7/30/24 KFMS	214.73
		<b>Total</b>	<b>262,993.06</b>

Check No	Vendor Name	Description	Amount
<b>02 - GRANTS FUND</b>			
00012492	BONET, LUZ	TUITION REIMB-PUBH @ ODU-SPRING/SUMMER	1,179.00
00012493	BOOKER T WASHINGTON ELEMENTARY	ALL IN ATTENDANCE INCENTIVES	150.00
00012493	BOOKER T WASHINGTON ELEMENTARY	ALL IN TUTORING SNACKS FOR 3/20/2024	159.84
00012494	BROOKS, CARMEN	TUITION REIM-EDSP @ LIBERTY UNIV-SPRING	825.00
00012495	BROWNS, ELIZABETH	TUITION REIMB-SOSU/EDAD 5373	1,320.00
00012496	CREEKSIDE ELEMENTARY SCHOOL	FAMILY NIGHT MATH/READING 2/21/24	29.20
00012496	CREEKSIDE ELEMENTARY SCHOOL	FAMILY STEM NIGHT 4/25/24	28.34
00012497	DAVIS, AIRRIN	TUITION REIM-EDU @ ODU-SPRING	2,358.00
00012498	DEFREEUW, CHRISTOPHER	TUITION REIM-ELS @ ODU-SPRING	2,695.50
00012499	DELOATCH, MEGAN	TUITION REIMB-LIBS 676 @ ODU-SPRING/SUMM	304.50
00012500	EDWARDS, DANASHA	TUITION-WALDEN UNIV EDUC 6651-SPRING 24	1,383.75
00012501	EPLUS TECHNOLOGY, INC	471# 241020589 FRN# 2499026665 \$733,275.52	87,893.92
00012501	EPLUS TECHNOLOGY, INC	Cisco Switches eRate FY24 per quote 23107022 dated 2/23/24	95,424.96
00012502	GIBSON, KIVONDRA	TUITION REIMB-EDAS @ LIBERTY UNIV-SPRING	825.00
00012503	HAEBERLE, DAVID	TUITION (2)-ODU/ELS 701 & ELS 727	2,695.50
00012504	HILLPOINT ELEMENTARY SCHOOL	ALL IN BEFORE SCHOOL TUTORING SNACKS	387.48
00012504	HILLPOINT ELEMENTARY SCHOOL	PARENT ENGAGEMENT-EARTH DAY 4/18/24	1,617.00
00012505	INVO FAMILY OF COMPANIES	TELE MENTAL HEALTH SERV - APRIL 2024	33,440.63
00012506	JOHN YEATES MIDDLE SCHOOL	ALL IN TUTORING SNACKS FOR 4/25/24	31.98
00012506	JOHN YEATES MIDDLE SCHOOL	ALL IN TUTORING SNACKS FOR 5/1/2024	63.00
00012506	JOHN YEATES MIDDLE SCHOOL	ALL IN TUTORING SNACKS FOR 5/2/2024	63.00
00012507	JOYNER, LYNNTRESE	TUITION REIM-EDUC @ WALDEN UNIV-SPRING	3,000.00
00012508	KEPFER SUPERDOCK, KATIE	TUITION REIMB-SPED 402 @ ODU	898.50
00012509	KING'S FORK HIGH SCHOOL	SNACKS FOR ALL IN ATTENDANCE	1,226.76
00012510	LITTLE, JESSICA	TUITION REIMB-GRAND CANYON UNIV ECH 480	1,635.00
00012511	MACK BENN JR ELEM SCHOOL	STEM NIGHT & BOOK FAIR 4/17/24	524.04
00012512	NANSEMOND PARKWAY ELEMENTARY	ALL IN TUTORING SNACKS	142.86
00012512	NANSEMOND PARKWAY ELEMENTARY	FAMILY NIGHT 4/16/24-SOL CARNIVAL NIGHT	909.66
00012512	NANSEMOND PARKWAY ELEMENTARY	INCENTIVES FOR ALL IN ATTENDANCE	111.88

**SUFFOLK PUBLIC SCHOOLS  
ACH BILL LIST  
May 23, 2024**

Check No	Vendor Name	Description	Amount
00012512	NANSEMOND PARKWAY ELEMENTARY	SNACKS FOR ALL IN ATTENDANCE	95.75
00012513	OAKLAND ELEMENTARY SCHOOL	ALL IN TUTORING SNACKS - VARIOUS DATES	503.80
00012513	OAKLAND ELEMENTARY SCHOOL	FAMILY FITNESS MATH/READING NGT 4/25/24	607.74
00012514	RHODES, SARAH	TUITION REIM-EDU @ UVA WISE-SPRING	1,392.00
00012515	SOUTHWESTERN ELEMENTARY	ALL IN TUTORING SNACKS FOR 11/29/23	56.84
00012515	SOUTHWESTERN ELEMENTARY	ALL IN TUTORING SNACKS FOR 1/17/24	153.64
00012515	SOUTHWESTERN ELEMENTARY	ALL IN TUTORING SNACKS FOR 12/13/23	134.38
00012515	SOUTHWESTERN ELEMENTARY	ALL IN TUTORING SNACKS FOR 2/14/24	133.08
00012515	SOUTHWESTERN ELEMENTARY	ALL IN TUTORING SNACKS FOR 3/14/24	211.82
00012516	THE COLLEGE & CAREER ACADEMY AT PRUDEN	PIVA-AED SUPERSTORE PURCHASES	752.01
00012516	THE COLLEGE & CAREER ACADEMY AT PRUDEN	REIMBURSEMENT - PIVA	3,200.00
00012516	THE COLLEGE & CAREER ACADEMY AT PRUDEN	REIMBURSEMENT - RACE TO GED	1,446.00
00012517	THOMAS, DONQUA	TUITION REIM-EDU @ UVA WISE-SPRING	3,000.00
00012518	UNIVERSITY INSTRUCTORS, INC	TUTORING SERVICES - 3/29/24 - 4/11/24	39,287.16
00012518	UNIVERSITY INSTRUCTORS, INC	TUTORING SERVICES - 4/12/24-4/25/24	79,649.10
00012519	YOUNG, JESSICA	TUITION REIMB-SPED 541 @ ODU	768.00
		<b>Total</b>	<b>372,715.62</b>

**Grand Total      635,708.68**

**SUFFOLK PUBLIC SCHOOLS**  
**BILL LIST**  
**May 23, 2024**

Check No	Vendor Name	Description	Amount
<b>01 - GENERAL OPERATING FUND</b>			
00124252	AMTEK COMPANY INC	EPIC TABLE 30X60	4,949.00
00124260	88 KEYS LLC (AKA ROY GEORGE)	PROFESSIONAL DEVELOPMENT TRAINING/MENTORSHIP	750.00
00124261	APPLE COMPUTER INC	iPad 10.2"	1,099.35
00124262	ASCD	DR. JOHN B GORDON III 8/1/24-7/31/25	341.50
00124263	COLUMBIA GAS OF VIRGINIA	heating/gas	7,666.10
00124264	DOMINION VIRGINIA POWER	electricity	23,072.74
00124265	DUKE AUTOMOTIVE	TRANS CONTROL MODUEL PROG VEHICLE 5436	165.00
00124266	GRACKLEDOCS INC	GRACKLE SUITE FOR EDUCATION COMMUN ENG	950.00
00124267	GRANITE TELECOMMUNICATIONS LLC	ACCT# 04705319 FBES & CFCMS INTERNET	529.71
00124268	HRUBS	WATER/SEWAGE	7,867.36
00124269	JASPER ENGINE EXCHANGE INC.	TRANSMISSION FOR BUS ACCT# 1248588	3,852.00
00124270	JEAN, HARMONI	SUPERINTENDENT'S SCHOLARSHIP 2024	1,000.00
00124271	JENNINGS-WARD, TAYLOR	SUPERINTENDENT'S SCHOLARSHIP 2024	1,000.00
00124272	JOSTENS INC	DIPLOMA COST EACH HS AFTER ORIG ORDER	534.58
00124272	JOSTENS INC	DIPLOMA COSTS NRHS & LHS	236.35
00124272	JOSTENS INC		14.82
00124273	KINSEY'S GLASS AND DOOR LLC	REMOVE & REINSTALL WINDSHIELD BUS#213	260.00
00124273	KINSEY'S GLASS AND DOOR LLC	REPLACE WINDSHIELD BUS# 22	887.70
00124273	KINSEY'S GLASS AND DOOR LLC	REPLACE WINDSHIELD BUS# 491	887.70
00124273	KINSEY'S GLASS AND DOOR LLC	REPLACE WINDSHIELD BUS# 85	887.70
00124274	NAPA AUTO PARTS	AIR HOSE	68.44
00124274	NAPA AUTO PARTS	DEF 120V STICK PUMP	362.39
00124274	NAPA AUTO PARTS	GOJO ORANGE GALLON PUMP SOAP	30.86
00124275	NOREDINK	Live Virtual Training for 2023-2024 school year	2,750.00
00124276	PHONAK HEARING SYSTEMS	Roger x (02) ( champagne)	1,742.67
00124277	RICHARDSON, KALEB	SCHOOL MEMBER DR. BROOKS-BUCK	250.00
00124277	RICHARDSON, KALEB	SUPERINTENDENT'S SCHOLARSHIP 2024	1,000.00

**SUFFOLK PUBLIC SCHOOLS  
BILL LIST  
May 23, 2024**

Check No	Vendor Name	Description	Amount
00124278	SHAR PRODUCTS COMPANY	CARLO LAMBERTI SONATA VIOLA	1,930.40
00124279	SUFFOLK NEWS HERALD INC	VIP# 2 PRINT 3X10 COMMUNITY ENGAGEMENT	516.00
00124279	SUFFOLK NEWS HERALD INC	VIP DIGITAL	43.33
00124280	TREASURER CITY OF SUFFOLK	BULK REFUSE COLLECTION	105.00
00124280	TREASURER CITY OF SUFFOLK	SCHOOL RESOURCE OFFICERS HIGH	248,179.20
00124280	TREASURER CITY OF SUFFOLK	SCHOOL RESOURCE OFFICERS MIDDLE	413,631.90
00124280	TREASURER CITY OF SUFFOLK	TRANSP EXPENSE FUEL	2,280.43
00124280	TREASURER CITY OF SUFFOLK	TRANSP EXPENSE MONTHLY FACILITY CHG	9,575.24
00124280	TREASURER CITY OF SUFFOLK	TRANSP EXPENSE PARTS, LABOR	25,754.02
00124281	UNIFIRST CORPORATION	CLEAN 3X5 MATS - OFFICE LOBBY	5.32
00124282	UNITED RENTALS (NORTH AMERICA), INC		854.00
00124283	VA DEPARTMENT SOCIAL SERVICES	9 PREPAID SEARCHES	90.00
00124284	VDH DIVISION OF PHARMACY SERVICES	DISPENSARY SVS - STOCK ALBUTEROL	525.00
00124285	VSBA	2024 JUNE TITLE IX TRAINING RODNEY BROWN	180.00
		<b>Total</b>	<b>766,825.81</b>

Check No	Vendor Name	Description	Amount
<b>02 - GRANTS FUND</b>			
00124252	AMTEK COMPANY INC	EPIC TABLE 30X60	22,616.00
00124253	BENCHMARK EDUCATION	DYNAMITE DECODABLES K-2-1 YR	229.40
00124253	BENCHMARK EDUCATION	STEPS TO ADVANCE 2ND GR TEACHER PKG	5,287.10
00124254	CAREER AND TECHNICAL EDUCATION	VA WORKPLACE READINESS TESTING	2,990.00
00124255	CONNECTIONS HOUSING	SREB CONF LODGING 7/8-7/12/24	32,892.80
00124256	D.R. & SONS ELECTRICAL	INSTALLATION OF LED LIGHT PROJ-FGMS	110,968.00
00124257	EAI EDUCATION DIVISION OF ERIC ARMIN INC	Math supplies per attached quote QTE0142227	2,122.22
00124257	EAI EDUCATION DIVISION OF ERIC ARMIN INC	Math supplies per attached quote QTE0142228	2,122.22
00124258	MYSPECTRUM COUNSELING & COACHING	COUNSELING & COACHING SERVICES - APR 24	540.00
00124259	WISE	FLCP SPRING TESTING - KFHS & LHS	3,040.00
		<b>Total</b>	<b>182,807.74</b>
		<b>Grand Total</b>	<b>949,633.55</b>



**SUFFOLK PUBLIC SCHOOLS  
BILL LIST  
ACH PAYMENTS**

<u>Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SEDGWICK CLAIMS MANAGEMENT	WORKERS COMPENSATION CLAIMS	5/1/2024	67,946.43
VIRGIN PULSE	WELLNESS ACH PAYMENT	5/16/2024	19,469.96
ON-SITE PHARMACY	PHARMACY INVENTORY	5/21/2024	64,178.69
ON-SITE PHARMACY	PHARMACY INVENTORY	5/23/2024	55,907.20
ON-SITE PHARMACY	PHARMACY INVENTORY	5/23/2024	55,907.20
HM LIFE INSURANCE COMPANY	STOP LOSS PREMIUM	5/23/2024	149,586.41
ON-SITE PHARMACY	PHARMACY FEE	5/28/2024	47,323.90
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	5/1/2024	522,037.66
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	5/8/2024	463,096.07
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	5/15/2024	488,568.69
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	5/22/2024	149,066.50
ANTHEM MEDICAL CLAIMS	ACH PAYMENT	5/30/2024	358,678.95
		<b>Total</b>	<b>2,441,767.66</b>

**PAYROLL FOR MAY 2024****REGULAR PAYROLL:**

CHECK DATE	DESCRIPTION	AMOUNT
05-15-24	REGULAR / PT PAYROLL	3,865,757.86
05-31-24	REGULAR / PT PAYROLL	3,892,114.71

7,757,872.57**SPECIAL PAYROLL:**

CHECK DATE	DESCRIPTION	AMOUNT

TOTAL SPECIAL PAYROLL

0.00**PAYROLL VENDORS**

CHECK DATE	DESCRIPTION	AMOUNT
05-15-24	PAYROLL VENDORS	19,547.50
05-31-24	PAYROLL VENDORS	18,317.23

TOTAL VENDOR DEDUCTIONS

37,864.73**PAYROLL ELECTRONIC FUNDS TRANSFER:**

WIRE DATE	DESCRIPTION	AMOUNT
05-31-24	VRS	2,366,542.94
05-15-24	STATE TAX DEPOSIT	191,694.26
05-15-24	FED TAX DEPOSIT	1,265,051.73
05-15-24	CHILD SUPPORT	5,402.72
05-15-24	EAS WIRE	11,686.90
05-15-24	OMNI WIRE	66,250.79
05-15-24	HSA WIRE	5,567.94
05-31-24	STATE TAX DEPOSIT	193,238.03
05-31-24	FED TAX DEPOSIT	1,273,742.07
05-31-24	CHILD SUPPORT	5,547.12
05-31-24	EAS WIRE	11,555.30
05-31-24	FLEXIBLE BENEFIT ADMINISTRATION	15,779.73
05-31-24	NTALIFEBSG	134,468.51
05-31-24	OMNI WIRE	65,725.79
05-31-24	ICMA WIRE	184,887.79
05-31-24	HSA WIRE	5,487.94
05-31-24	UNITED WAY WIRE	475.00

TOTAL EFT'S

5,803,104.56

TOTAL PAYROLL VENDORS AND EFT'S

5,840,969.29